

ANNUAL REPORT
1972

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

BOX		BOX	
NO.	LOCATION	NO.	LOCATION
2	TEST	43	MAIN ST. AT GREEN ST.
5	FOREST FIRE	44	MAIN ST. AT SUMMER ST.
12	RTE. 3 EXPRESSWAY	45	MAIN ST. AT BROOK ST.
13	MUTUAL AID	45	MAIN ST. AT HILLTOP AVE.
14	PEMBROKE ST. AT WESTERLY AVE.	47	MAIN ST. AT THOMAS ST.
15	SILVER LAKE REGIONAL SCHOOL	48	MAIN ST. AT MAY AVE.
16	PEMBROKE ST. AT SCHOOL ST.	49	MAIN ST. AT PROSPECT ST.
17	PEMBROKE ST. AT WINTER ST.	51	MAIN ST. AT HOWLAND'S LANE
18	PEMBROKE ST. AT BROOKDALE	52	CRESCENT ST. AT SMITH'S LANE
19	PEMBROKE ST. AT GROVE ST.	53	PLYMOUTH LINE
21	LAKE ST. AT GROVE ST.	62	FIRE STATION, MAPLE ST.
22	NO SCHOOL SIGNAL	63	LANDING RD. AT MAPLE ST.
23	GROVE ST. AT PETERS GROVE	64	RIVER ST. AT JONES RIVER DRIVE
24	TURA'S CORNER	71	SUMMER ST. AT GREEN ST.
25	MAYFLOWER MILLS	72	CENTER OF TOWN
26	WAPPING RD. AT SOUTH ST.	73	SUMMER ST. AT TREMONT ST.
27	WAPPING RD. AT RING ROAD	74	SUMMER ST. AT TARKILN RD.
28	WAPPING RD. AT WEST ST.	75	WINTHROP ST. AT BROOKDALE AVE
34	ELM STREET AT BROOK ST.	76	WINTER ST. AT PINE ST.
35	ELM ST. AT INDIAN POND RD.	114	HOWLAND'S LANE AT EAST AVE.
36	SACRED HEART COMPLEX RTE. 80	115	ROCKY NOOK AVE. AT COLE ST.
41	MAIN ST. AT MAPLE AVE.	116	HOWLAND'S LANE AT LEIGH RD.
42	MAIN ST. AT ELM ST.	117	HOWLAND'S LANE AT DELANG ATE

NO SCHOOL SIGNALS

ALL SCHOOLS AT 8:30 A.M.

ELEMENTARY SCHOOL ONLY AT I:M A.M.

Broadcast on WPLM and WBET 6:35 A.M. to 8:00 A.M.

Printed by
THE MEMORIAL PRESS
Plymouth, Mass.

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 8, 1950.

John J. More Oug a Bailey Onfo N. Sgary

In Memoriam

LEROY G. PECK

Born: April 18, 1902 Plymouth, Massachusetts Died: January 11, 1972 Plymouth, Massachusetts

Several years ago Mr. Peck served the town as a member of the Housing Authority and also briefly as part-time custodian of the town disposal area. He was a familiar figure to all residents of the town and at all times offered whatever assistance was required in a pleasant and courteous manner.

A. LEWIS KEENE

Born: January 1, 1896

Died: June 23, 1972

Kingston, Massachusetts Plymouth, Massachusetts

A familiar person to our elder townspeople, was Mr. Keene, or Jeff, as he was known to his friends. He was a retired Highway Department employee, having served the town in that capacity from 1927 to January 31, 1966. He was named an honorary member of the Kingston Fire and Forest Fires Departments after nineteen years of dedicated service. During his retirement years Jeff maintained a deep interest in town affairs, and enjoyed discussion of town events.

ARSENE A. JOURERT

Born: June 1, 1918
Fall River, Massachusetts

Died: July 13, 1972 Plymouth, Massachusetts

A life-long resident of Kingston, "Kiki," as he was more familarly known, served as a member of the call-force of the Kingston Fire Department for a number of years. His cheerful manner and devotion to his duties were examples of his attitude to his chosen work.

RUSSELL B. PROUTY

Born: April 15, 1915 Kingston, Massachusetts Died: August 22, 1972 Kingston, Massachusetts

Former Veteran and Veteran's Agent for this town, Russ was also a trustee of the Ichabod Washburn Benevolent Fund. His humor and quick wit was typical of his nature. He was a conscientious and dependable servant to the citizens of the town and was always willing to grant his assistance when needed.

ALF C. LOOTZ

Born: May 18, 1899 Winthrop, Massachusetts Died: November 18, 1972 Plymouth, Massachusetts

A World War I Army veteran and a Kingston resident for some lorty years, Mr. Lootz was one of the town's most beloved citizens. He was deeply interested in the youth of the community and in town affairs. He was a member of the Kingston Finance Committee for twelve years and served on the Kingston Playground Commission for seven years. He was the founder and long-time president of the Kingston Little League. His warm and sincere manner will be sadly missed



ANNUAL REPORT

OF THE

Town Officers

OF THE

Town of Kingston

MASSACHUSETTS



1972

TOWN OF KINGSTON REPORT OF THE TOWN CLERK ELECTIVE OFFICIALS

•		
	Moderator	Term Expires
Horace C. Weston		1973
	Selectmen	•
Charles L. Farrington, J	r.	1975
Lawrence B. Westgate		1974
Harley S. Cadenhead		1973
,1	Town Clerk	
George W. Cushman	20000	1975
Otorgo		
	Town Treasurer	
George W. Cushman		1975
	Town Collector	
George W. Cushman	10wii concettoi	1974
Ocorgo III. Oasiiiiaii		
	Assessors	
Joseph F. Glass, Chairn	nan and Clerk	1975 1973
Robert R. Barbieri		1974
Harley S. Cadenhead	•	1013
	Board of Health	
Lawrence B. Westgate,	Chairman	1974
Charles L. Farrington, J		1975
Harley S. Cadenhead		1973
	School Committee	
Amelio E. Ruffini, Chair		1973
Richard V. Humphrey		1973
Ronald D. Marcy		1975
Marion B. Opachinski		1974
John B. Westgate		1973
John B. Westgate was and selectmen to fill N election. On August 14.	rbara A. Balboni resigned. appointed jointly by the so Ars. Balboni's term until 1972 Mary D. LeSueur re V. Humphrey was appoint	the next annual esigned. On Sep-
school committee and the LeSueur until the next	he selectmen to fill the vac	ancy of Mary D.
	Constables	
Alfred D. Darsch		1974
James R. Goonan		1974
	Housing Authority	-
Kenneth J. Cram, Chair	man	1976
Thomas L. Condon		1975

Mary A. Fernandez Elsie E. Nunes William J. O'Brien,	1977 1973	OFFICER:	S APPOINTED BY THE SELECTME	N .
appointed by the Governor			Clerk of the Selectmen	
W. A. G.	1973	Irma A. Ruffini	Clerk of the Selectmen	1973
Water Commissioners		Irma A. Kuiliiii		1010
Richard W. Loring, Chairman Earl S. Sampson	1973	e letter de la companya de la compa	Town Accountant	
James A. Robare	1975	Irma A. Ruffini		1975
James A. Rodare	1974	irma A. Kullini		1010
	1914	64: 40:	Liaison Officer	
Fred E. Nava		Irma A. Ruffini		1973
ried E. Nava	1973	g Irma A. Kurrin		
P 15	1070	in the second	Fish Committee	
Alven G. Pluber Chairman Trustees		Louis E. DeMeule, J		1973
Alvan G. Bluhm, Chairman Janet A. Giammarco, Secretary	1973	🧓 william J. Donovan	• •	1973
Roland S. Bailey, Treasurer	1975	Oswald W. Stewart	•	1973
Mary Lou Cotton	1974	3		
John J. Gazzola	1973		Superintendent of Streets	
Theodore J. Mitchell	1974	Abraham A. Ruffini		1973
THEODOLE 1. MICHELL	1975	550	:	
Niewennia de la constanta			Fire Engineers	
Playground Commission John R. Edwards, Chairman		Richard W. Loring		1973
Bortholomow'A Vorgetting	1974	William A. MacPha	il	1973
Bartholomew A. Vernazzaro, Vice Chairman John Joseph Goslin	1974	William A. MacPha Amelio E. Ruffini Bruce F. Smith	•	1973
Robert E. Miller	1973	Bruce F. Smith		1973
Kobert E. Willer Kent R. Riddell	1975	John B. West		1973
Nent K. Kjudell	1973	in the second se		
Park Commissioner			Forest Fire Warden	1072
John E. Gorman	1975	John B. West		1973
Richard W. Loring, Jr.	1973	<u>Jya</u>	D	
George R. Nava	1974		Deputy Forest Fire Wardens	1973
ocorge II. Hava	1914	Robert R. Cushman		1973
On May 24, 1972 Robert D. Meichsner resigned and Rich	ard W	Asa W. Glass Wallace C. Holmes		1973
Loring, Jr. was appointed to fill the unexpired term until the	ne next	Richard W. O'Brien		1973
annual election.	io nem	Kichard W. O Brien	•	1010
			Superintendent of Moth Work	
Planning Board		Fred E. Nava	supermenuent of Moth work	1973
Frederick J. Smith. Chairman	1975			
Howard B. MacFarlane: Clerk	1974	.	Dog Officer	
William R. Fairweather	1977	Robert E. Nichols, J	Ir.	1973
Herbert F. Macy. Jr.	1973			
Robert D. Sgarzi	1976	is defined as the second of th	Harbor Master	
		Asa W. Glass, Jr.	IIII DOI MASICI	1973
Measurer of Wood and Bark		George B. Drew		1973
Robert L. Davison	1973	delia		
Robert L. Goad	1973	On May 30: 197	2 Gabriel J. Costa resigned and Mr.	Drew
		was appointed to f	ill the vacancy.	
Director of Plymouth County Extension Service	-	. Charles		
George E. Fraser	1973	57-	Shelifish Constable	
Silver Lake Regional School District Committee		Antone J. Cazale		1973
From Kingston	1075	Paul L. Vantangoli,	Assistant	1973
Robert A. Wade, Chairman	1975			
George W. Cushman, Secretary-Treasurer	1974		Registrars of Voters	
James F. Dooley, appointed by	1077	Louis H. Glass, Cha	irman	1973
local school committee	1973	George W. Cushmar	n, Clerk	1975
o o				

Ernest H. Cote				
Paul E. Tobin		100.	Burial Agent	
Paul E. 100m		1974		197
oun	and and in the t	1975	George W. Cushman	191
Viscosias Second	rial Ground Maintenance		Inspector of Animals	
Kingston Evergreen Cer	netery Association, Inc.			197
	to <u>e</u> of the control		Raymond Russo	197
C) 1	Pound Keeper	_	Caretaker at Town Dump	
Charles M. McAndrews		1973	Caretaker at 10wn Dump	197
	1.1 (4.2)	1913	Elmir C. Margeson	191
7 17 11	Field Driver	. 5	Educational Trust Fund	
Leo Vantangoli		1973	George W. Cushman, Chairman	197
	_	1313	Phillip S. Cronin, Secretary	197
B 1 6	Fence Viewers	- 1	Arthur T. Hand	197
Robert H. Bunce		1973		197
Mary E. Lovett		1973	Lucy M. Stein Horace C. Weston	197
Louis W. Nogueira		1973	Horace C. Weston	131
		1313	Waterfront Improvement Committee	
Trustees Unde	er the Will of Ichabod Washburn			197
Wilfred C. Emond		1976	Edward W. Burgess Paul L. Connell, Jr.	197
Vincent P. McMahon		1976	Donald C. Gauley	197
George W. Schilling		1976	Alan N. MacInnis	197
			Norman J. Opachinski	197
On October 10, 1972 V	Vilfred C. Emond was appointed to fi	ll the	Manuel F. Pacheco	197
unexpired term caused by	the death of Russell B. Prouty.	- 4	Robert J. Walsh	197
		<u> </u>	Robert J. Walsh	101
Dire	ector of Civil Defense		Health Inspector	
Robert A. Mulliken		1973	George A. Walsh	197
John B. Drew, Deputy Dir	rector	1973	deorge A. Waish	
		1	Building Inspector	
	/eterans' Services		George A. Walsh	197
Cornelius J. Donovan		1973	Store of the territory	
	•	Sign	Wire Inspector	
Vete	rans' Graves Officer	2	Arthur R. Davis	197
Cornelius J. Donovan		1973	Maurice Fernez, Alternate	197
		9		
	Town Counsel	<u> </u>	Plumbing Inspector	
Phillip S. Cronin		1973	Frank Triffletti, Jr.	Civil Servic
			Norman E. Bouchard, Alternate	Civil Servic
Zo	ning Appeal Board	3		
Norman C. Steere, Chairn	nan	1974	Gas Inspector	
Stanley J. Kuzborski, Cler	k	1975	James A. Robare	197
David A. Cushman		1973	Robert C. Kirkland, Alternate	197
Alternate Mei	mbers — Zoning Appeal Board	1051	Conservation Commission	***
Robert B. North		1973 1975	Robert A. Mulliken, Chairman	197
Joseph A. Costa	411		Delia N. Ferreira	197
On October 10, 1972 J	oseph A. Costa was appointed to fil	II the	Richard W. Loring	197
vacancy caused by the res	ignation of John B. Drew.	F.	Bernard A. Marvin	197
		華	P. Cabot Rushton	197
Ind	ustrial Commission	1074	Richard J. Thomas	197 197
Charles T. Sanderson, III.	Chairman	1974	Arthur Vantangoli	137
Norman E. Thomas, Vice	Chairman & Clerk	1975 (2) 1977 (2)		ianod and Ar
Leon H. Balboni		1976	On September 1, 1972 Marguerite C. Brewer res	igned and A
Mary Lou Cotton		1973	thur Vantangoli was appointed to fill this vacancy.	
Robert A. Jones		1910		

Civil Service

CHIEF OF POLICE: James R. Goonan POLICE SERGEANT: Alfred D. Darsch

POLICE OFFICERS: Alfred D. Darsch, Dennis P. O'Brien, Dennis R. Facchini, John L. Cram, Robert A. Randall, Alan L. Ballinger, Kevin P. Fahy, Thomas V. Flaherty, John D. Morgan, Jr., Kenneth J. Cram. Donald H. Elwell and Wayne J. Cristani. PATROLMEN (Permanent Intermittent) Roger C. Sturtevant PATROLMEN (Provisional) George P. Malone, Louis W. No-

gueira and John R. Edwards

POLICE OFFICIALS FROM OTHER TOWNS: Chief Anthony J. Tracinka, Plymouth; Capt. Ernest A. Leonardi, Plymouth; Chief Herbert A. Angus, Jr., Plympton and Chief George Shaw,

SCHOOL TRAFFIC SUPERVISOR: Jean L. Donovan

1973

- SPECIAL POLICE OFFICERS FOR SPECIAL DUTY AT SILVER LAKE REGIONAL SCHOOL: Hubert Angus, Jr., Chester Rogers, Daniel Alix, James Dunn, Dennis Monahan, Brian Govoni, William Lunney and Alfred Norton.
- Also Howard Waterman, David Bedore, Walter Lambert, Lewis Baker, Ronald Nurse, Ray Forsstrom. George Shaw, Richard Wills, Fred Doyle, James Anderson, William Hansen, Richard Simmons, David K. Hood, Jr., Howard Robbins, Willard Boulter, Jr. and William Peinert.
- SPECIAL POLICE OFFICERS FOR TOWN OF KINGSTON: William E. Cadwell, Thomas P. Van, Robert Nichols, John B. West, Richard W. O'Brien, Abraham A. Ruffini, George B. Drew, Asa W. Glass, Jr., Carlton P. Torrey, Jr. and Elmir C. Margeson.
- POLICE OFFICERS RESTRICTED FOR DUTY IN VICINITY OF MAIN AND BOUNDARY STS.: Edward E. O'Brien, Robert Wirtzburger & Antone Baptista, Jr.; Harry Freyermuth for the Smelt Pond area.

SPECIAL POLICE OFFICER FOR CONSERVATION PURPOSES.

WITH RESTRICTIONS: Bernard A. Marvin, Jr.

- SPECIAL DUTY AT THE L & L KINGSTON DRIVE IN THEATRE ONLY: Anthony Perry, Maurice P. Coghlan, Robert M. Gibbs and Alton Tiovanetti.
- SPECIAL POLICE OFFICER IN CONNECTION WITH DUTIES AS AN EMPLOYEE OF BROCKTON WATER DEPT. AT FILTER PLANT AT SILVER LAKE: Stanley Fralick.
- AUXILIARY POLICE: Louis W. Nogueira, Capt.; Fred A. Staples, Carleton P. Torrey, Jr., Daniel L. Salvucci, Richard L. Bocash, Peter J. Alsheimer, John R. Edwards, Loren H. St. Onge, Robert L. Merry, Jr., Robert M. Gibbs.

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, 1973; George W. Cushman, Secretary, 1975 and Charles L. Farrington, Jr., 1973.
- FINANCE COMMITTEE: Roscoe A. Cole, Chairman, 1974; Raymond R. Chaves, Vice Chairman, 1973; John J. Coffey, 1975; Mac E. Emond, 1975; Warren B. Hirst, 1973; Bernard A. Marvin, Jr., 1974; Richard A. Ottino, 1973; James H. Stewart, Jr., 1975 and John C. Vaz. 1974.

In December 1972 Mr. Roscoe A. Cole resigned as Chairman and Mr. Raymond R. Chaves assumed his position.

- WAGE AND PERSONNEL BOARD: Alan N. MacInnis, Chairman 1973; Emmett B. Baker 1974 and Hadley R. LeClair 1975.
- BLUE CROSS ADVISORY BOARD, CHAPTER 32B, SECTION 3: Antone J. Cazale, John L. Cram, Wallace C. Holmes, George P. Malone and Alice M. Peck.
- TOWN GOVERNMENT COMMITTEE: John Glass, 1975; Samuel Dickson, 1973; Raoul L. Tarantino, 1973; Frederick J. Smith and Arthur M. Donahue, 1974; Bryan Marks and Anne Bradley student associate members.
- ELEMENTARY SCHOOL BUILDING COMMITTEE: Richard V. Humphrey, Chairman; Lilias F. Cingolani, Vice-Chairman; Raymond R. Chaves, Manuel F. Pacheco and Robert R. Raimondi.
- FIREFIGHTERS: Permanent Force: John B. West, Chief; Wallace C. Holmes, Deputy Chief; Robert R. Cushman, Jon H. Alberghini, Leon F. Scott, Michael F. Cavicchi and Richard E. Dennehy. Leon W. St. Amant resigned as well as Lester A. Bradbury.
- CALL FORCE: George T. Chandler, Captain: Robert L. Merry, Lieut.; William J. O'Brien, Lieut.; Paul A. Tura, Clerk; Philip R. Burnham, Donald E. Drew, Roland Duperre, Richard D. Garuti, Asa W. Glass, Warren H. Kriegel, Arthur A. Leonardi, Richard W. Loring, Richard W. Loring, Jr., Edgar W. Loring, II, Howard B. MacFarlane, David C. McKee, Robert E. Miller, Richard W. O'Brien, George T. Pratt, Jr., Edward R. Randall, James A. Robare, Bernard H. Sampson, Wilfred J. Santerre, Henry C. Sturtevant, David H. Valler.
- Albert F. Alberghini, Captain retired. Arsene A. Joubert, Lieut. died.

- OBSERVANCE COMMITTEE OF THE INCORPORATION OF THE TOWN: Orfeo H. Sgarzi, Chairman; John J. Gazzola, Philip R. Burnham, Lillian M. Loring, Frank A. Randall, Margaret J. Warnsman, Leon H. Balboni, Marjorie F. Cadenhead, Cynthia K. Waiker, Ethel J. Shiverick, Doris M. Melville, Lilias F. Cingolani, Barbara St. Onge, Janet Smith, John J. Funkhouser, Erik Ekholm, Francis E. Felt, Theodore Avery, I. Stanley Cobb, Ernest H. Cote, Mary Cherry, Gloria Wheble, P. Cabot Rushton, Beatrice A. Ruffini and Donna M. Farrington.
- COMMITTEE STUDYING NEED FOR WATER METERS AND OR NEED TO RAISE RATES, ETC.: Arthur Russell Barnes, Preston B. Easterbrook and Orfeo H. Sgarzi.
- COUNCIL FOR THE AGING: Hazel M. Tarantino, Chairman, 1975; Helen D. Foster 1974 and Velzora S. Sabine 1973
- SILVER LAKE REGIONAL AD HOC COMMITTEE: John J. Coffey and Lawrence B. Westgate
- CENTRAL PLYMOUTH COUNTY WATER DISTRICT ADVISORY BOARD: Richard W. O'Brien
- COORDINATOR IN ACCORDANCE WITH "AN ACT AUTHORIZING THE APPOINTMENT OF MENTALLY RETARDED PERSONS TO POSITIONS IN THE CLASSIFIED CIVIL SERVICE" CHAPTER 562, ACTS OF 1967: Kenneth J. Cram
- COMMUNITY SERVICE BOARD. IN ACCORDANCE WITH CHAPTER 658 OF THE ACTS OF 1967: Ruth E. Sturtevant
- YOUTH COMMISSION: George S. Buhi, Chairman, Edwin L. Borsari, Richard A. Krueger, Richard P. Cretinon, Miriam MacInnis, George D. Cravenho, Sr. Emma Jean Middendorf and C. Thomas Wolpert.

FEDERAL AND STATE OFFICERS

- UNITED STATES SENATORS: Edward M. Kennedy, Boston and Edward W. Brooke, Newton
- REPRESENTATIVE IN CONGRESS: Gerry E. Studds, 16 Black Horse Lane, Cohasset, Mass.
- Hastings Keith served until January 1, 1973
- GOVERNOR: Francis W. Sargent
- COUNCILLOR: FIRST DISTRICT: Nicholas W. Mitchell, 105 Garden St., Fall River, Mass.

- STATE SENATOR (Cape and Plymouth Districts): John F. Aylmer, Tern Lane, Barnstable, Mass.
- STATE REPRESENTATIVE IN GENERAL COURT: Alfred Almeida, 194 Standish Ave., Plymouth, Mass.
- PLYMOUTH COUNTY COMMISSIONERS: George A. Ridder, Chairman, East Bridgewater; John J. Francy, Abington and Edward P. Kirby, Whitman

COUNTY TREASURER: Lawrence F. Marden, 80 Myers Ave., Abington, Mass. Frank A. Randall served until January 1, 1973

STATISTICS

4 4071	6,218
Population, January 1, 1971	3,539
Legal Voters, January 1, 1972	749
Democrats	749
Renublicans	2,041
Unenrolled Voters	•

Annual Town Meeting

March 1972

March 18, 1972

The annual town meeting was called to order by the Moderator, Horace C. Weston at 10:08 A.M. By unanimous approval of the meeting, the warrant was not read.

The Moderator made the following announcements:

- 1. There will be a lunch break about 12:15 P.M. for about 45 minutes.
- 2. The conduct for our proceedings are guided by the relative statute, the town by-laws, and through reference therein by Roberts' Rules of Order, in that order of precedence.
- 3. He assured everyone that he wanted them to take part in the debate and to afford themselves of every opportunity to speak and that they should feel that this was their meeting.

Article 1. The following officers were chosen:

Measurers of Wood and Bark: Robert L. Davidson and Robert L. Goad.

Nominations were made by Lawrence B. Westgate.

Director of Plymouth County Extension Service: George E. Fraser.

Nomination made by Lawrence B. Westgate.

Article 2. On the motion of Charles L. Farrington, Jr., voted: that the reports of the town officers as printed in the 1971 town report be accepted.

Manuel P. Souza moved to adjourn this meeting to Saturday, April 1, 1972 at 10:00 A.M.

MOTION WAS DEFEATED.

Article 3. On the motion of Roscoe A. Cole, Jr. voted: That the salaries of the several elected officers of the town be retroactive to January 1, 1972 and be fixed as follows:

Moderator Treasurer

\$25.00

\$2,743.00

Voted to amend to read \$3,243 (pg. 444)	3,243.00
Collector Voted to amend to read \$5,459 (pg. 444)	\$4,959.00 5,459.00 \$1.441.00
Town Clerk Voted to amend to read \$1,941 (pg. 444) Chairman, Board of Selectmen	1,941.00 1,200.00
Other Selectmen, each	960.00
Chairman and Clerk, Board of Assessors Other members, Board of	7,132.00
Accessors, each	700,00
Chairman, Water Commissioners	250.00
Other Water Commissioners, each Tree Warden	225.00 2,427.00

Article 4. On the motion of Richard D. Elwell voted as amended to amend the following sections of the Wage and Personnel By-Law as recommended by the Wage and Personnel Board:

Section 6 -By striking the phrase "four months" and inserting in place thereof the phrase "2 months".

Section 8-Schedule A-Compensation Group:

Custodial Group-By striking phrase "Reed Community" and

inserting in place thereof "Playground Committee".

Library Group-By striking opposite Librarian "S-5" and inserting in place thereof "Miscellaneous"; also, opposite Library Aide by striking "S-1" and inserting in place thereof the description "S-3"

Administrative Group-Deletion of the phrase "Slaughtering

Inspector - Miscellaneous."

Schedules B, B-1, B-2, and Schedule C - as printed in the 1971 Town Report, with the exception of the salary compensation of Custodian - Library (part time) to read \$2,184.00.

Section 10-Sub-section (d)- by striking the phrase "said agreement to be made a part of this by-law by reference."

Sub-section (e)-by inserting "as specified by a contract between the Town and the Fire Association."

Section 11-Sub-section (a) by striking "referred to in Section 10 (d)" and inserting in place thereof "see Appendix A". Sub-section (b) by striking the phrase "a full-time employee shall receive a clothing allowance of \$50.00 per year" and inserting in place thereof the phrase "as agreed by contract, see Appendix B".

By inserting a new Section 17 entitled "Section 17 - Longevity Compensation" as printed in the 1971 town report.

And that the following sections be renumbered as follows:

Section 18 — Physical Examination Section 19 - Operation of By-Law - Grievance procedure Section 20 - Civil Service Law

Section 21 - Effect of partial invalidity

Section 22 - Publication of Personnel By-Law

and the addition of a new section to be:

Section 23 - Contract Agreements

Appendix A — Entitled Agreement between Town of Kingston and Kingston Police Association.

Appendix B - entitled Agreement between Town of Kingston and Kingston Fire Association.

Mr. Roscoe A. Cole, Jr. moved an amendment and it was voted; that Schedule B1, Item P-4, Column IV to read \$13,000, which now reads \$11.500.

Mr. Roscoe A. Cole, Jr. moved an amendment Schedule C-Dog Officer — under the miscellaneous compensation schedule now reading \$1,200.00 to read \$700.00.

THIS AMENDMENT WAS DEFEATED.

A recess was called for the 11:00 A.M. special town meeting.

Mr. Lawrence B. Westgate, Chairman of the Board of Selectmen gave a brief talk on the matters that would be discussed at this town meeting and hoped that every voter would consider every article with a great deal of consideration for the best interest of the town.

Mr. Roscoe A. Cole, Jr., Chairman of the Finance Committee also gave a brief talk informing them of the several meetings held on the study of the budget items and the several articles that were presented. He took into consideration every pertinent matter in the best interest of the town and made their recommendations accordingly.

On the motion of Lawrence B. Westgate voted to reconsider Article 3 fixing the salaries of elective officers.

On the motion of Lawrence B. Westgate voted that the salary of the Treasurer be increased from \$2,743 to \$3,243; and that the salary of the Collector be increased from \$4,959 to \$5,459; and that the salary of the Town Clerk be increased from \$1,441 to \$1,941.

Mary Anne Martin moved to change the order of business until Article 48 and 49 have been acted upon.

MOTION WAS DEFEATED

Article 5. On the motion of Roscoe A. Cole, Jr. voted: that budget items 1-108 inclusive be raised and appropriated as recommended by the Finance Committee and be recited individually, and those items questioned, if any, be tabled, and discussed separately from the floor after the entire budget has been read, and those items not questioned be voted upon as one group and one vote.

The following articles were tabled and discussed separately: Departments Items

Town Accountant: Salaries and Wages

Treasurer and Collector:

Salaries and Wages

Expenses Town Clerk: Salaries and Wages

Assessors: Expenses 11

Planning Board: Salary 15

Police: Salaries & Wages

25 32 Harbor Master: Expenses

Dog Officer: 48 Salary

49 Expenses

Health - Expenses 56

Health - Insect Control:

Salaries & Wages

Expenses 58 Mosquito Control Maintenance: Expenses 61

General Highways:

Salaries & Wages including additional wages for snow removal

Expenses including ordinary repairs,

care of building and lot for equipment.

Street, Direction and Danger Signs: Expenses Building and Maintaining Permanent Sidewalks:

Expenses Snow Removal, including sanding roads and incidentals:

Expenses Street Lighting: Expenses

Veterans' Services: Assistance &

Expenses

72-A KINGSTON ELEMENTARY SCHOOL:

Salaries and Wages, Expenses, Maintenance and Ordinary Repairs

Operating Budget and Construction

Costs for Academic and Vocational Schools

Library: Expenses

Pensions: County Retirement System

Unclassified Items: Observance of Memorial and Veterans' Days

Transportation of Surplus Food

Preparing, Printing & Distribution of

Town Reports Then a vote was taken on the motion and all budget items not questioned were voted.

GENERAL GO	VERNMENT
MODERATOR: 1. Salary	
SELECTMEN: 2. Salaries and Wages 3. Expenses	\$25.00 3,570.00 4,585.00
TOWN ACCOUNTANT: 4. Salaries & Wages Lawrence B, Westgate mobe changed from \$22,876 to	Ved an amondment that r
The Moderator appointed the	following persons as tellers:
Joseph L. Robinson John R. Edwards	Edwin L. Borsari Clayton O. Field
The Moderator administered the VOTED: Yes 102 No — 8 5. Expenses	e oath of office to them. 35 \$24,376.00 1,195.00
TREASURER AND COLLECTOR: 6. Salaries & Wages Roscoe A. Cole, Jr. moved changed from \$15,828 to \$16,828 VOTED \$16,828.00 12:20 P.M. On the motion of Felix J. Childs	an amendment that Item 6 be
1:25 P.M. Meeting was again called to	order by the Moderator, Mr.

Meeting was again called to order by the Moderator, Mr. Weston. Mr. Weston appointed the following tellers for the atternoon:

Frederick J. Smith Joseph L. Robinson

Bruce F. Smith Edgar W. Loring, II

Mr. Cole, Chairman of the Finance Committee again went to the rostrum and gave an explanation in reference to the 1972 tax rate.

Expenses
 Roscoe A. Cole, Jr. moved an amendment that Item 7
 be changed from \$3,894 to \$4,964
 VOTED

4,964.00

TOWN CLERK:

8. Salaries & Wages
Roscoe A. Cole, Jr. moved an amendment that Item 8
be changed from \$5,737 to \$6,237
VOTED

9. Expenses
6,237.00
1,442.00

_	
ASSESSORS: 10. Salaries & Wages	12,046.00
11. Expenses Roscoe A. Cole, Jr. moved an amendment that	Item 11
be changed from \$2,869 to \$3,169	
VOTED	3,169.00 25.00
II-A Out-of-State Travel	20.00
ELECTION & REGISTRATION:	
12. Salaries & Wages	9,147.00 4,345.00
13. Expenses	1,010.00
APPEAL BOARD:	
14. Expenses	475.00
PLANNING BOARD:	
16 Colory	
Frederick J. Smith moved an amendment tha	t Item 15
be changed from \$75.00 to \$350	350.00
VOTED 16. Expenses	500.00
·	
BUILDING, WIRING & PLUMBING CODES:	\$6,420.00
17. Salaries & Fees	\$0,420.00 570.00
18. Expenses	010,00
INDUSTRIAL DEVELOPMENT COMMISSION:	
19. Expenses	100.00
FINANCE COMMITTEE:	
20. Clerical Salary	300.00
21. Expenses	225.00
WAGE AND PERSONNEL BOARD:	
22. Expenses	450.00
•	
TOWN HOUSE MAINTENANCE:	3,384.00
23. Salaries & Wages 24. Expenses	11,000.00
•	
PROTECTION OF PERSONS & PROPERTY:	
POLICE:	
25. Salaries & Wages	154,388.00
No Amendment Offered	10,875.00
26. Expenses	200.00
27. Out-of-State Travel 28. Uniforms	1,300.00
20. Onnot Als	•
SHELLFISH:	1,735.00
29. Salaries & Wages	1,735.00
30. Expenses	2,50

그 사람들은 사람들이 가장 하는 사람들이 되었다.			
HARBOR MASTER:	- 1	TOTAL PROTECTION OF PERSONS AND PROPE	RTY:
31. Salaries & Wages	1 700		
32. Expenses	1,700.00	HEALTH AND SANITATION	
No Amendment Offered	442.00		
FIRM TO A CALLED T	445.00	55. Salaries & Wages	730.00
FIRE MAINTENANCE:		Toposici	11,489.00
33. Salaries & Wages	82,043.00	No Amendment Offered	
34. Expenses	5 200 00	7	
35. Out-of-State Travel	5,300.00	HEALTH - INSECT CONTROL:	
36. Uniforms	75.00	F Colories & Wakes	1,000.00
	700.00	No Amendment Offered	
FOREST FIRES — PREVENTION AND		ro Evnances	5,400.00
EXTINGUISHMENT:		No Amendment Offered	
37. Salaries & Wages	5,500,00	Z	
38. Expenses	2,030.00	INSPECTOR OF ANIMALS:	200 00
	±,000,00	59. Salary	300.00
MOTHS — INSECT PEST CONTROL:		60. Expenses	60.00
39. Salaries & Wages	5,000.00	2	
40. Expenses	1,875.00	MOSQUITO CONTROL MAINTENANCE:	
•	1,075.00	Chapter 112, Acts of 1931	400.00
SUPPRESSION OF MOTHS — DUTCH ELM:		CI Cunoness	480.00
41. Salaries & Wages	5,000.00	No Amendment Offered	
42. Expenses	3,625.00		
	0,020.00	GREENHEAD FLY CONTROL:	\$500.00
TRIMMING SHADE TREES:		62. Expenses	\$200.00
43. Salaries & Wages	\$10,400.00	fy.	
44. Expenses	4,426.00	GENERAL HIGHWAYS:	
· · · · · · · · · · · · · · · · · · ·	1,120.00	an Olimina O Wagas	1
CIVIL DEFENSE:		A JAIAI on a I Warder for Show Relief)vai
45. Salaries	225.00	Poscoe A. Colé. Jr. moved an amendment t	nat item os be
46. Expenses	425.00	changed from \$88,686 to \$90,686	90,686.00
47. Uniforms — Auxiliary Police	150.00	いんせをひ	
omornis Hannary I once	• • • • • • • • • • • • • • • • • • • •	64. Expenses including ordinary repairs, care of	
DOG OFFICER:		huilding and lot for equipment	45.650.00
48. Salary		No Amendment Offered	40,000,00
Roscoe A. Cole, Jr. moved an amendment to char	nge 🖥		Donaire
Item 48 from \$700 to \$1200		ROAD MACHINERY: Operation, Equipment and	керанз
VOTED	1.200.00	from the Tax Levy:	8,500.00
49. Expenses	-,	65. Expenses	0,300.00
Lawrence B. Westgate moved this Item be ch	anged	archic.	
from \$500 to \$1,000		STREET, DIRECTION AND DANGER SIGNS:	
AMENDMENT WAS DEFEATED		V 00 Trumpage	at Itam 66
VOTED VOTED	500.00	Roscoe A. Cole, Jr. moved an amendment the	at Hem oo
VOIED		be changed from \$600.00 to \$900.00	900.00
CARE OF OTHER MUNICIPAL PROPERTY:		VOTED	300.00
50. Expenses	500.00		CIDEWALKS.
Ju. Expenses		BUILDING AND MAINTAINING PERMANENT	SIDE WILLIAM.
INSURANCE:		67. Expenses	2,500.00
51. Municipal Bldgs. & Property Including		No Amendment Offered	2,00-100
Indemnity Under Clause 1, Sect. 5,		<u></u>	
Chap. 40, General Laws	13,399.00	GUARD FENCES:	250.00
52. Workmen's Compensation	9,000.00	68. Expenses	
53. Police & Fire Departments	1,850.00	to to	
54 Group Life Employees Chin 22D Congred Laws	21,628.00		
54. Group Life, Employees, Chap. 32B, General Laws		all not	
· · · · · · · · · · · · · · · · · · ·			

SNOW REMOVAL, including Sandin and Incidentals: 69. Expenses	
Lawrence B. Westgate move Item 69 be changed from \$30	d an amendment that
STREET LIGHTING:	27,000.00
70. Expenses No Amendment Offered	19,460.00
VETERANS' SERVICES: 71. Salary & Wages	
72. Assistance & Expenses No Amendment Offered	2,700.00
KINGSTON ELEMENTARY SCHOO	50,000.00
72-A Salaries & Wages, Expenses, and Ordinary Repairs	Maintenance
Roscoe A. Cole, Jr. moved an be changed from \$661,865 to VOTED	\$64 4, 502.23
73. Out-of-State Travel	644,502.23 80.00
74. Vocational Education 75. Community Service	1,300.00 300.00
76. Operating Budget and Construc Academic and Vocational Sch Ernest H. Cote moved an amen words to this item "Silver La	tion Costs for
District" VOTED	\$738,904.21
LIBRARY: 77. Salaries and Wages 78. Expenses	20,461.00
Roland S. Bailey moved to ame Item 78 from \$14,000 to \$12,92 delete the amount stated from From Tax Levy From Dog Fund	4.50 and to
VOTED	12,924.50
PLAYGROUNDS: 79. Salaries & Wages 80. Expenses	11,988.00 8,460.00
PARKS & PUBLIC BEACHES: 81. Salaries & Wages 82. Expenses	5,840.00 2,495.00

PENSIONS: 83. County Retirement System No Amendment Offered	43,461.00
UNCLASSIFIED ITEMS: 84. Waterfront Committee 85. Interest in Anticipation of Revenue 86. Waterfront Committee 87. Waterfront Committee	4,500.00 9,000.00
86. Observance of Melmorial de Voletana 1998 No Amendment Offered	2,000.00 100.00
87. County And to Agric Surplus Food No Amendment Offered 89. Data Processing: Tax Listing & Billing 90. Preparing, Printing & Distribution	400.00 1,600.00
of Town Reports No Amendment Offered Legal Expenses and Other Contingencies	7,200.00 7,000.00
CONSERVATION COMMISSION: 92. Wages	150.00 250.00
93. Expenses 94. Elizabeth B. Sampson Memorial Fund & Edna Maglaghlin Fund Trustees Expenses 95. Fish Committee 96. Town Government Committee	50.00 425.00 —0—
97. Reserve Fund From Overlay Surplus From Tax Levy \$10,00	
	25,000.00
WATER: MAINTENANCE 98. Salaries & Wages 99. Expenses	\$33,353.00 29,890.00
WATER: REPLACEMENT & EXTENSION OF T WATER SYSTEM: 100. Expenses	HE 3,500.00
WATER: REPLACEMENT OF HARD-SURFACE 101. Expenses	ROADS: 1,000.00
WATER: OUT-OF-STATE TRAVEL: 102. Expenses	175.00
MATURING DEBT AND INTEREST: MATURING DEBT: 103. Elementary School Addition	15,000.00 20,000.00
104. Water Loan — 1966 105. Fire Truck — 1968	8,000.00
INTEREST: 106. Elementary School Addition 107. Water Loan — 1966 108. Fire Truck — 1968	825.00 4,100.00 624.00
Total Budget Items Voted	\$2,399,684.94
A.F.	

Less Amounts to be Transferred:

fiem 78:

From Dog Fund Item 97:

From Overlay

\$2,218.62

Surplus

10,000.00

12,218.62

Total Amount to be Raised by Taxation

\$2,387,466.32

Recess was called at 2:25 for the purpose of acting on the special town meeting scheduled for 2:00 P.M.

SPECIAL TOWN MEETING

March 18, 1972

The special town meeting was called to order at 11:05 A.M. by the Moderator, Mr. Weston,

Article 1. On the motion of Richard V. Humphrey voted unanimously: that the vote taken under Article 3 of the Special Town Meeting on February 28, 1972 be amended to read as follows: Voted that the sum of \$2,065,000.00 is appropriated for the purpose of constructing and originally equipping and furnishing a new elementary school building and remodelling the present elementary school building, and that to raise this appropriation the Treasurer, with the approval of the Selectmen, is authorized to borrow \$2,065,000.00 under Chapter 645 of the Acts of 1948 as amended, and that the School Building Committee is authorized to take all action necessary to carry out this project.

On the motion of Mr. Humphrey voted to adjourn this special town meeting 11:10 A.M.

GEORGE W. CUSHMAN, Town Clerk

SPECIAL TOWN MEETING

March 18, 1972

The special town meeting was called to order by the Moderator, Mr. Weston at 2:25 P.M.

Article 1. On the motion of James F. Dooley voted: that the town accept the proposal of the regional district school committee, passed on February 22, 1972, to amend the agreement establishing the Silver Lake Regional School District as set forth in this article by striking out Section III, paragraph 4, and inserting in its place a new Section III, paragraph 4, effective January 1, 1973, to read as follows:

4. Transportation

School transportation shall be provided by the regional school district, and the cost thereof shall be apportioned to the member towns as an operating cost.

On the motion of Mr. Roscoe A. Cole, Jr. voted unanimously that Article 4 of the special town meeting be taken up next.

On the motion of James F. Dooley voted to grant permission to Dr. George Collins to enter the meeting.

On the motion of John J. Coffey voted that Article 4 be voted on by written ballot.

Robert A. Wade moved that the town approve the \$15,000,000 indebtedness authorized by the regional district school committee of the Silver Lake Regional School District on February 22, 1972, for the purpose of constructing and equipping a new regional high school in Pembroke, constructing and equipping an addition to the regional high school in Kingston, and remodeling and making extraordinary repairs to the regional high school in Kingston.

Long discussion followed.

Mr. Cole reported for the Finance Committee and stated that their recommendation was no action by a vote of 6-3.

On the motion of Mr. Cadenhead voted the previous question.

The vote was Yes — 257 No - 101.

Then a vote was taken on the original motion by written ballot and the motion was defeated by Yes - 128

There was no motions made under Article 2 and Article 3 of this special town meeting. For the details of these articles, see a copy of the warrant which is made part of these records.

4:38 P.M. On the motion of George W. Cushman, voted to adjourn at this special town meeting.

The Moderator then returned to the regular annual town meeting.

4:40 P.M. On the motion of Lawrence B. Westgate voted to adjourn this meeting to Monday, March 20, 1972, at 7:30 P.M. in the Reed Community Building.

Vote checkers were: George A. Walsh, Catherine J. Bartlett, Grace B. Buhl and Mary W. Whiteley.

Number of voters present: 421.

March 20, 1972

The adjourned town meeting was called to order at 7:35 P.M. by the Moderator, Horace C. Weston. Mr. Weston appointed the following persons for tellers at the adjourned meeting and gave them their oath of office.

Joseph L. Robinson Edgar W. Loring, II

George E. Cobb James H. Stewart

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 of the financial year beginning January 1, 1972 in accordance with the provisions of the General Laws, Chapter 44, Section 4, as amended, and 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, as amended.

Article 7. On the motion of Roland S. Bailey voted that the sum of \$1,075.50 shall be transferred from the account titled "State Aid for Libraries — Reserved for Appropriation" and appropriated for public library expense; this amount having been received during 1971 from the Commonwealth of Massachusetts.

Article 8. On the motion of Irma A. Ruffini voted: that the following appropriation balances be closed to Surplus Revenue:

Town House Air Conditioners	\$17.50
Town House - Penning and Date !	
Town House — Repairs and Painting	101.56
Police — Radar Unit and Two Walkie-Talkies	691.00
Torest Fires — Four-Wheel Drive Truck	
Indemnification of Musician Loss	.79
Indemnification of Municipal Officers	200.00
Highways — Peters Lane Construction	784.88
School Zone Signals — Area of	104.00
Cilculation of States of Area of	
Silver Lake Regional School	3.000.00
	0,000.00
Automatic Traffic Lights, Jct. Rtes. 27, 106	
and Evergreen St.	
County 1	950.00
Court Judgment — Mass. General Hospital	16.75
Water — Truck with Attachments	248.10
Water Main T	
Water Main — Jones River Drive	3,500.00
Land Damage — Grove St. — Decree No. 1194	125.50
Land Domogo: Waisland I. T.	
Land Damage — Howland's Lane — Decree No. 1181	174.50

Article 9. On the motion of Irma A. Ruffini voted unanimously that the sum of \$2,125.12 be raised and appropriated for the payment of certain unpaid bills of prior years for the following departments:

Veterans Benefits — Assistance and Expenses Insurance — Municipal Buildings	\$244.47
and Property Kingston Elementary School	530.65
Building Committee Legal Expenses & Other Contingencies	250.00 1,100.00

Article 10. On the motion of Harley S. Cadenhead voted that the sum of \$2,027.25 be raised and appropriated for the payment of the final judgments in the case of Esther Miller vs. Town of Kingston and Cotti Laurence Co., Inc. vs. Town of Kingston.

Article 11. On the motion of Harley S. Cadenhead voted that the sum of \$1,050.00 be raised and appropriated for the payment of the final judgment in the case of Robert Carleton et al vs. Town of Kingston.

Article 12. On the motion of Charles L. Farrington, Jr. voted that the sum of \$6,000.00 be raised and appropriated to meet the town's share of the cost of the Chapter 90 Highway Construction program and that in addition the sum of \$18,000.00 be transferred from unappropriated available funds in the treasury, to meet the State's and County's shares of the cost of the work, the reimbursements from the State and County to be restored upon their receipt to the Surplus Revenue Account in the treasury.

Article 13. On the motion of Charles L. Farrington, Jr. voted that the sum of \$1,000.00 be raised and appropriated to meet the town's share of the cost of the Chapter 90 Highway Maintenance program, and that in addition the sum of \$2,000.00 be transferred from unappropriated available funds in the treasury, to meet the State's and County's shares of the cost of the work, the reimbursements from the State and County to be restored upon their receipt to the Surplus Revenue Account in the treasury.

Article 14. On the motion of George William Cushman voted that the sum of \$260.11 be raised and appropriated for the payment of the 1972 retirement pension to Dr. Eleanor B. Linehan, a former school teacher for the Town of Kingston.

Article 15. On the motion of James R. Goonan voted that the sum of \$6,008.00 be raised and appropriated for the purchase of two vehicles to be used as cruiser-ambulances by the Police Department and that the Selectmen be authorized to turn in the two 1971 Dodge vehicles and apply the allowances thereof to the purchase price of the new vehicles.

THIS ARTICLE WAS APPROVED BY FINANCE COMMITTEE

Article 16. James R. Goonan moved that the sum of \$3,992.70 be raised and appropriated for the purchase of a vehicle to be used as a police cruiser and for the purchase of a new two-way radio mobile unit to be installed in said cruiser.

FINANCE COMMITTEE RECOMMENDS NO ACTION MOTION WAS DEFEATED

Article 17. Lawrence B. Westgate moved that the sum of \$7,095.00 be raised and appropriated for the purchase of a dump truck for the Highway Department and that the Selectmen be authorized to turn in the 1961 Dodge dump truck and apply the allowance thereof to the purchase price of the new vehicle.

MOTION WAS DEFEATED

Article 18. Lawrence B. Westgate moved that the sum of \$15,985.00 be raised and appropriated for the purchase of a street sweeper for the Highway Department.

MOTION WAS DEFEATED

Article 19. Charles L. Farrington, Jr. moved that the sum of \$30,000.00 be raised and appropriated for the purchase of a bucket. dozer for the maintenance of the town dump and the Highway Department and that the Selectmen be authorized to take all action necessary for the purchase thereof.

MOTION WAS DEFEATED

Article 20. On the motion of George W. Cushman voted that the sum of \$1,300.00 be raised and appropriated for the purchase of a new automatic copy machine for the use of town departments and that the Town Treasurer be authorized to turn in the present automatic copy machine and apply the allowance thereof to the purchase price of the new equipment.

Article 21. To see if the town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of new voting booths, or take any other action relative thereto.

NO MOTION WAS MADE UNDER THIS ARTICLE

Article 22. Lawrence B. Westgate moved that the sum of \$3,950.00 be raised and appropriated for the purpose of applying vinyl siding to the exterior of the Town House and that the Selectmen be authorized to take all action necessary for said work.

MOTION WAS DEFEATED

Article 23. To see if the town will vote to withdraw their membership from the Plymouth County Mosquito Control Project, or take any other action relative thereto.

NO MOTION WAS MADE UNDER THIS ARTICLE

Article 24. On the motion of John R. Edwards voted that the sum of \$5,700.00 be raised and appropriated and added to the account entitled "Reed Community Building - Repairing and Re-Shingling Roof".

Article 25. To see if the town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, the sum of \$4,500.00 for the purpose of purchasing 15 acres of land in the area known as Blackwater Swamp for conservation purposes, or take any other action relative thereto.

NO MOTION WAS MADE UNDER THIS ARTICLE

Article 26. Lawrence B. Westgate moved that the sum of \$2,025.00 be raised and appropriated for purchasing a soil survey service and to be under the jurisdiction of the Conservation Commission.

FINANCE COMMITTEE RECOMMENDS FAVORABLE ACTION — MOTION WAS DEFEATED

Article 27. To see if the town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, the sum of \$150,000.00 for the purchase of approximately 30 acres of land for conservation purposes, in the area known as the Bay Farm, or take any other action relative thereto. NO MOTION WAS MADE UNDER THIS ARTICLE

Article 28. On the motion of Lawrence B. Westgate voted that the town vote to accept the recommendation 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: \$300.00

Elizabeth B. Sampson Trustees' Bond

Library Trustees - Furnishings for 1,500.00 Historical Room

250th Anniversary Committee - Architectural

and Engineering Services for 1,000.00 **Town House Annex**

FINANCE COMMITTEE RECOMMENDS FAVORABLE ACTION

Article 29. Richard W. Loring moved that the sum of \$7,000.00 be raised and appropriated for the purchase and installation of a standby engine for the Winthrop Street Pumping Station and that the Water Commissioners be authorized to take all action necessary therefor.

FINANCE COMMITTEE RECOMMENDS NO ACTION MOTION WAS DEFEATED

Article 30. On the motion of Richard W. Loring voted that the sum of \$5,000.00 be raised and appropriated and be added to the account entitled "Water - Study for Additional Wells."

FINANCE COMMITTEE RECOMMENDS FAVORABLE ACTION

Article 31. On the motion of Richard W. Loring voted that the sum of \$3,000.00 be raised and appropriated for cleaning and painting the water tank on Smith's Lane and that the Water Commissioners be authorized to take all action necessary therefor.

FINANCE COMMITTEE RECOMMENDS FAVORABLE ACTION

Article 32. Richard W. Loring moved that \$275,000.00 is appropriated for the purpose of purchasing and installing water meters, that to raise this appropriation the Treasurer with the approval of the Selectmen is authorized to borrow \$275,000.00 under General Laws, Chapter 44, Section 8 (7A) as amended, and that the Water Commission is authorized to take all action necessary to carry out this vote.

Orfeo H. Sgarzi moved an amendment that the sum of \$40,000.00 be raised and appropriated for the purchasing and installation of water meters in the town, and said appropriation be under the control of the Water Department.

This amendment was later withdrawn by Mr. Sgarzi.

Richard A. Ottino moved the following amendment that a study committee be appointed to study the need for water meters and or the need to increase existing water rates, and to study the need for either or both of these as a means of conserving water; such committee to consist of three members to be appointed as follows: one by the Moderator, one by the Selectmen and one by the Finance Committee; and that this committee shall report to the next annual meeting; and that \$1,000.00 be raised and appropriated for

Mr. Ottino offered his amendment as a substitute motion and it was so voted.

Article 33. To see if the town will appropriate a sum of money for the constructing and laying of aqueducts and water mains, not less than sixteen inches in diameter, and for lining such mains with linings of not less than one-sixteenth of an inch, for constructing a reservoir and for acquiring land or any interest in land necessary in connection with the said reservoir, and to determine whether such appropriation shall be raised by borrowing or otherwise, or take any other action relative thereto.

On the motion of James G. A. Mitchell it was voted that the committee proposed under Article 32 be empowered to study the needs for this article and to include a report in accordance with the instructions made under Article 32.

Article 34. Richard W. Loring moved that \$180,000 is appropriated for laying and relaying water mains of not less than six inches but less than sixteen inches in diameter, and for lining such mains with linings of not less than one-sixteenth of an inch, for installing a gravel-packed well on Town land off South Street, and for pumping station equipment; that to raise this appropriation the treasurer with the approval of the selectmen is authorized to borrow \$180,000.00 under General Laws, Chapter 44, Section 8, as amended: that the selectmen are authorized to apply for and accept Federal Aid for the project, provided that the amount to be borrowed shall be reduced by the amount of any Federal grants; and that the Water Commission is authorized to take all other action necessary to carry out this vote:

MOTION WAS DEFEATED FINANCE COMMITTEE RECOMMENDED NO ACTION

Article 35. On the motion of Charles L. Farrington, Jr. voted that the sum of \$1,500.00 be raised and appropriated and be used in conjunction with the Income of the Lucy P. Ames Memorial Fund, for the purpose of maintaining the Old Burial Grounds.

FINANCE COMMITTEE RECOMMENDED

FAVORABLE ACTION

Article 36. On the motion of Kenneth J. Cram voted that the sum of \$500.00 be raised and appropriated for the expenses of the Housing Authority.

FINANCE COMMITTEE RECOMMENDED FAVORABLE ACTION

Article 37. On the motion of Orfeo H. Sgarzi voted that the selectmen be authorized to increase the membership of the committee for the observance of the 250th anniversary of the incorporation of the town, to 25 persons, and that a sum of \$6,000.00 be raised and appropriated for committee expenses.

FINANCE COMMITTEE RECOMMENDED FAVORABLE ACTION

Article 38. On the motion of Orfeo H. Sgarzi voted that the selectmen be authorized to lease a portion of Lot 141, Block 6 as shown on the Assessors' Plan of the town, for the use of the 250th Anniversary Committee, said plot being owned by the Jones River Village Club, Inc., and that the terms and conditions of said lease be determined by the Selectmen.

Article 39. To see if the town will vote to authorize the Selectmen to grant permission to the 250th Anniversary Committee to restore the building known as the Town House Annex (former Faunce School) for future historic use, and that a sum of money be raised and appropriated or transferred from unappropriated available funds in the treasury, for architectural services and restoration thereof, or take any other action relative thereto. NO MOTION WAS MADE UNDER THIS ARTICLE

Article 40. On the motion of Joseph F. Glass voted that the town amend the action taken at the March, 1937 annual town meeting and hereby instruct the Board of Assessors to have printed in the town report for 1975 and each fifth year thereafter a list of property owners and valuations of property.

FINANCE COMMITTÉE RECOMMENDED FAVORABLE ACTION

Article 41. James R. Goonan moved that the town accept the provisions of Chapter 41, Section 108L of the General Laws which establishes a career incentive pay program for regular full-time police officers and that the sum of \$5,000.00 be raised and appropriated for payment therefor.

Mary Anne Martin offered a substitute motion that the negotiating committee be directed to arrange for an equitable incentive program for the Police Department to be part of the next contract concluded with that department.

MOTION WAS DEFEATED FINANCE COMMITTEE RECOMMENDED NO ACTION

The original motion offered by Mr. Goonan was defeated.

Article 42. On the motion of Lawrence B. Westgate voted that the following by-law be adopted by the town and that it be numbered Section 11 of Article VIII of the town by-laws, and that the sum of \$250.00 be raised and appropriated for expenses of the council:

Section 1. That a council on aging be established for the purpose of coordinating or carrying out programs designed to meet the problems of the aging in coordination with programs of the commission on aging established under Section 73 of Chapter 6 of the General Laws, and that said council consist of three members appointed by the Selectmen for terms of one, two and three years respectively, and that successive appointments be made for a period of three years.

Article 43. To see if the town will vote to authorize the appointment of a permanent Elementary School Building Committee of five members, one member to be appointed by the Moderator, two members to be appointed by the Selectmen and two members to be appointed by the School Committee, the five members of the Committee shall be appointed for terms of one year, two years and three years respectively, and upon the normal expirations of these terms their successor shall be appointed by the same appointing authority for terms of three years, and that any vacancies occurring in said committee be filled in the manner of the original appointments, or take any other action relative thereto.

NO MOTION WAS MADE UNDER THIS ARTICLE

Article 44. To see if the town will vote to authorize the selectmen to sell a small strip of land, which land is adjacent to the land of Gerard F. Murphy, 14 Kennedy Road, or take any other action relative thereto.

NO MOTION WAS MADE UNDER THIS ARTICLE.

Article 45. To see if the town will vote to authorize the selectmen to sell at private sale the former railroad station and a certain portion of the land surrounding the building, or take any action relative thereto.

NO MOTION WAS MADE UNDER THIS ARTICLE

Article 46. Miriam MacInnis moved that the town increase the Waterfront Committee to seven members; three of the additional members to be appointed by the Finance Committee and one member to be appointed by the Selectmen.

Raymond F. Chaves moved an amendment that all members be appointed by the selectmen.

AMENDMENT WAS CARRIED

Then it was voted that the town increase the Waterfront Committee to seven members; three of the additional members to be appointed by the Selectmen.

Article 47. On the motion of Amedeo P. Tassinari voted that the town amend the Protective Zoning By-Law and the official zoning map of the Town of Kingston so as to change the following described land from residential zone to business zone; said two parcels are

described as follows: the easterly side of Summer Street and Tarkiln Road, a distance of 700 feet, more or less, and northwesterly of Route 3A, a distance of 1350 feet, more or less, and is shown as Lots 33A, 36A, 36A1, 36F, 38Z1 and 38M19, said parcel containing 12.20 acres, more or less and owned by Mario D. and Amedeo P. Tassinari and also the parcel of land on the easterly side of Summer Street, a distance of 350 feet, more or less and southeasterly of Route 3A, a distance of 1050 feet, more or less, and is shown as Lots 36D, 36E, 37 and 38A, said parcel containing 6.70 acres more or less, and owned by Mario D. and Amedeo P. Tassinari; all of the aforementioned two parcels of land and lots being shown on Block 3 of the Assessors Plan of the Town of Kingston.

THE FINANCE COMMITTEE RECOMMENDED FAVORABLE ACTION THE PLANNING BOARD ALSO RECOMMENDED FAVORABLE ACTION

The vote was Yes - 247 No - 30

THIS MEETS THE TWO-THIRDS REQUIREMENT

Article 48. To see if the town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, the sum of \$36,000.00 or any other sum necessary to obtain an expert appraisal of taxable real estate in the town for the purpose of reassessing the town at 100 per cent valuation, or take any other action relative thereto (BY PETITION)

NO MOTION WAS MADE UNDER THIS ARTICLE

Article 49. Raymond F. Bova moved that the sum of \$38,900.00 be raised and appropriated for the revaluation of the town, pursuant to Chapter 59, Section 38, General Laws.

Before a vote was taken on the original motion Janet Smith moved the previous question which was voted Yes — 273 No — 37

MOTION WAS CARRIED

Then a vote was taken on the original motion and it was defeated.

Article 50. On the motion of Nancy E. Zinsius voted unanimously that the town accept the way known as Lee Circle beginning at a point on the northerly side of May Avenue and running in a northwesterly direction for a distance of approximately 360 feet, more or less, to land of Marion C. Dries and Elizabeth A. Brock, at which end a turnaround is already installed, as laid out by the Selectmen, a plan thereof having been filed with the Town Clerk in accordance with the General Laws.

PLANNING BOARD RECOMMENDS FAVORABLE ACTION

Article 51. On the motion of Charles L. Farrington, Jr. voted unanimously that the town accept that portion of Country Way from a point on Country Way now accepted and shown on the town map, and extending on Country Way for approximately 1,727 feet, more or

less, to a point ending on Station Street, 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 \$10,000.00 be raised and appropriated for the construction thereof, including engineering services and for acquiring titles.

PLANNING BOARD RECOMMENDS FAVORABLE ACTION

Article 52. On the motion of Joseph F. Glass voted unanimously that the town accept the way now known as "off River Street", and be known as Bay Farm Road, beginning at a point on the northerly side of River Street and running in a northerly direction for a distance of 460 feet, more or less, thence turning and running westerly a distance of 470 feet, more or less, at which end a turnaround shall be installed, 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 \$2,000.00 be raised and appropriated for the construction thereof, including engineering services and for acquiring titles.

Article 53. On the motion of Roscoe A. Cole, Jr. voted that the sum of \$60,000.00 now available in free cash be appropriated for the use of the Assessors in the reduction of the tax rate.

11:25 P.M. On the motion of Roscoe A. Cole, Jr. voted to adjourn this meeting to Saturday, March 25, 1972 at 7:00 A.M. at the Kingston Elementary School for the purpose of choosing all necessary town officials.

Total number of voters present: 366

Vote checkers were: George A. Walsh, Catherine J. Bartlett, Grace B. Buhl and Mary W. Whiteley.

RECAPITULATION OF TOWN MEETING

\$2,399,684.94

March 18, 1912		
Less Amounts to be Transferred:		
Item 78: From Dog Fund	\$2,218.62	
Item 97: Overlay Surplus	10,000.00	12,218.62
Total Amount to be raised by taxation		\$2,387,466.32

Total Amount to be raised by taxation

Total Budget Items, Voted

	cles:	-
7	Transferred from State Aid from	
	Libraries	1,075.50
9.	Unpaid Bills	2,125.12
	•	

10. Final Judgment — Esther M 11. Judgment — Robert Carleto	iller 2,027.25 n 1,050.00	
Reimbursed Ch. 90	\$6,000.00 18,000.00 24,000.00	
13. Ch. 90 Maintenance Appropriation Reimbursed Ch. 90	1,000.00 2,000.00	
14. Retirement Pension -	3,000.00	
Dr. Linchan	260.11	
15. Cruiser-Ambulances	6,008.00	
20. Automatic Copy Machine	1,300.00	
24. Re-Shingling Reed		
Community Bidg.	5,700.00	
28. Sampson Memorial Fund 30. Water — Study for	2,800.00	
Additional Wells	5,000.00	
31. Water — Smith's Lane Tank 32. Water Study	3,000.00	
35. Old Burial Ground	1,000.00 1,500.00	
36. Housing Authority	500.00	
37. 250th Anniversary	6,000.00	
42. Counsel for Aging	250.00	
51. Highway — Country Way	10,000.00	
52. Bay Farm Rd. (Highway)	2,000.00	
Total Amount for the Warrant Art	icles Voted	78,595.98
Total Budget Items Voted		2,399,684.94
Total Amount for Money Spent		2,478,280.92
Less Amounts to be Transferred Available from Other Source	lor es:	
From Dog Fund	2,218.62	
Overlay Surplus	10,000.00	
Available Funds Reimbursed:		
Library — State Aid	1,075.50	
Ch. 90 Construction (Art. 12) Ch. 90 Maintenance (Art. 13)	18,000.00 2,000.00	
Sampson Memorial Fund (Art. 13)	28) 2,800.00	
rree Cash (Art. 53)	69,000.00	
Total Available Funds	231230100	96,094.12
GRAND TOTAL TO BE RAISEI FOR 1972 DUE TO ANNUAL TO	BY TAXATION	\$2,382,186.80
TO SEE TO MENUAL TO	HI WELLING	Y=,000,100,000

GEORGE W. CUSHMAN, Town Clerk

SPECIAL TOWN MEETING

February 28, 1972

A Special Town Meeting was called to order by the Moderator, Horace C. Weston at 7:45 P.M. By unanimous consent of the meeting the warrant was not read, a copy of which had been given to each voter as they entered. The Moderator appointed the following persons as tellers and administered the oath of office to them.

Joseph F Glass John Joseph Goslin

Joseph L. Robinson Harvey C. LeSueur

On the motion of Mr. Roscoe A. Cole voted unanimously that the town meeting consider Article 3 first then Article 1 and 2.

Mr. Richard V. Humphrey, Chairman of the School Building Committee asked for permission for Mr. Richard Lowry of David Crawley Associates to attend this meeting (Mr. Lowry is a non-voter). There were no objections.

Article 3. On the motion of Mr. Richard V. Humphrey it was voted that the sum of \$2,065,000.00 is appropriated for the purpose of constructing and originally equipping and furnishing a new elementary school building, that to raise this appropriation the treasurer, with the approval of the selectmen, is authorized to borrow \$2,065,000.00 under Chapter 645 of the Acts of 1948 as amended, and that the School Building Committee is authorized to take all action necessary to carry out this project.

Mr. Roscoe A. Cole, Jr., Chairman of the Finance Committee advised the meeting that the Finance Committee approved unanimously favorable action on this article and further recommends that the bond issue be for 15 pears.

The count on this article was: Yes -212 No -32.

This vote meets the two-thirds requirement.

Article 1. On the motion of Richard V. Humphrey voted unanimously that the sum of \$1,000.00 be raised and appropriated and that the selectmen be authorized to acquire for school purposes by gift, purchase or eminent domain, a certain right of way, which right of way is approximately 16 feet in width and runs for approximately 1889.37 feet along the southeasterly boundary line of a certain parcel of land owned by the Town of Kingston; all as shown on Parcel "A" on Plan numbered 21034A, Sheet 1, and filed with Certificate of Title number 13503, and duly recorded with the Registry District of Plymouth County, said right of way being for the benefit of Teresa M. Warrener, and to further authorize said Selectmen to relocate said right of way over remaining land of the Town of Kingston and to change the relocation thereof from time to time.

Article 2. On the motion of Richard V. Humphrey voted that \$13,000.00 is appropriated, in addition to the sum appropriated under Article 5 of the warrant for the October 14, 1968 Special Town Meeting, for the purpose of acquiring a parcel of land described in said article, and that to meet this appropriation \$13,000.00 shall be included in the 1972 tax levy.

The count on this article was: Yes - 202 No - 1.

Vote checkers were: George A. Walsh, Catherine J. Bartlett, Grace B. Buhl and Mary W. Whiteley. Number of voters present: 299.

On the motion of Lawrence B. Westgate, voted to adjourn the meeting at $8:57\ P.M.$

GEORGE W. CUSHMAN, Town Clerk

SPECIAL TOWN MEETING

June 26, 1972

A special town meeting was called to order by the Moderator, Horace C. Weston at 8:30 P.M. The delay of one-half hour in calling this meeting was due to the tremendous number of people present and waiting for those to be checked in which was a long line from the front door right out to Summer Street. Copy of the warrant was handed to each voter as long as the supply lasted. The Moderator appointed the following persons as tellers and administered the oath of office to them.

Richard A. Krueger Joseph L. Robinson Earle M. Zahn

George E. Cobb John B. West James Butters

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

Article 1. On the motion of Lawrence B. Westgate voted that the sum of \$2,000.00 be raised and appropriated for the purchase of a fogging machine for the Health Insect Control Department, said purchase to be under the jurisdiction of the Board of Health.

On the motion of Mr. Cushman voted that Mr. Glenn Merithew from Campbell, Aldrich and Nulty, architects and Mr. Paul Squarcia, principal of the Silver Lake Regional High School be permitted to enter this meeting for the purpose of discussing the proposed school project.

On the motion of John J. Coffey voted that Article 2 be voted on by written ballot.

Article 2. Robert A. Wade moved that the town approve the \$15,000,000. indebtedness authorized by the regional district school committee of the Silver Lake Regional School District on May 31, 1972, for the purpose of acquiring land, constructing and equipping a new regional high school in Pembroke, constructing and equipping an addition to the regional high school in Kingston, and remodeling and making extraordinary repairs to the regional high school in Kingston.

9:55 P.M. On the motion of Felix J. Childs voted the previous question.

By a voice vote, the Moderator declared the vote as being passed by a two-thirds vote. He asked the voters if there was any question to his ruling. Apparently there were none.

Then a vote was taken on the original motion by written ballot and the motion was defeated by: Yes 213 No 476.

There were no motions made under Article 3 and 4 of this special town meeting. For the details of these articles, see a copy of the warrant which is made part of these records.

10:35 P.M. On the motion of Charles L. Farrington, Jr. voted to adjourn.

Voter checkers were: George A. Walsh, Catherine J. Bartlett and Mary W. Whiteley. Number of voters present - 709.

GEORGE W. CUSHMAN, Town Clerk

Births Recorded for the Year 1972

Date

- Lisa Marie Tubman
- Carrie Elizabeth Hampl

- Wendy Charlotte King John Joseph Vissa Christine Ruprecht James Matthew Bird
- Jennifer Rebecca Cloud
- Tracey Lynn Coyle Brian Scott Tutt
- John Allan Figlioli

February

- Nancy Oakley Mills
- James William Stone
- Melinda Anne Boley
- Gary Joseph Allen Michelle Lee Eastman

- Kathleen Marie Sullivan

- Christine Ann Dennison Kristine Joy Berry Christopher Patrick Whiteomb Sonya Kristine Barrows Christopher Scott McDonald

- Kathleen Marie Chandler Beth Marie Jackson Paul James Ayotte, III Donald Jule Hill, Jr.

- Peter Norman Burke Troy David Condella

April

- David Andrew Veracka
- Jennifer Marie Buss
- Stacey Lynn Vera Jamie David Smith 12
- Brandon Lee Williamson
- Todd Allen Sampson
- Kathleen Ann McGlone
- Shawn Michael Gray Steven Joseph Christy

- Eric Richard Chalmers
- Roy Albert St. Pierre Mary-Lee Seoma Wusenich 12
- Heidi Ann Wollman Lynn Ann Brennan
- Lauren Ann Brennan
- Judith Casey Comerford William Coughlan Murphy
- Sean Michael Shanks
- Elizabeth Lee Moreau
- Michelle Marie Farley

2 Amilynn Margaret Krause

Name of Parent

Ronald William Tubman and Janice Anne Feleciano Werner Heinz Hampl and Susan Jean Schoultz Edmund James King, Jr. and Elizabeth Patterson Carey Joseph Henry Vissa, Jr. and Patricia Ann Collins James Albert Ruprecht and Sharon Reid Jeffrey Harold Bird and Diane Marie Nava John Allen Cloud and Nancy Ethel Cleveland Vincent Joseph Coyle and Linda Lee Beliveau Robert Jon Tutt and Sheryl Ann Carr John Allan Figlioli and Roxanne Thomas

Earl Herbert Mills and Janice DeWitt Margeson James William Stone and Evelyn Mae Buckley Roy Patrick Boley and Ellen May Farley Gary Joseph Allen and Catherine Edith Hollister Michael George Eastman and Jane Ellen Benton

Richard Francis Sullivan and Helen Elizabeth Coffey Dale Edwin Dennison and Candace Ann Packard David Vernon Berry and Kathleen Noddin Wayne Douglas Whitcomb and Roscann Maria Yablonsky Lawrence Barrows and Barbara Vohanna Reberson John Francis McDonald and Noreen Ellen Power

Robert Allen Chandler and Janice Elizabeth Cristani Elson Samuel Jackson and Virginia Marie Glass Paul James Ayotte, II and Judith Maxine Adams Donald Jule Hill and Cora Lillian Davis Norman Rae Burke and Brenda Marie Svagoys Joseph David Condella and Nancy Rae Davis

John Christopher Veracka, Jr. and Linda Marie Hassett David Arnold Buss and Karenne Helen Mackiewicz Henry William Vera, Jr. and Christine Albina Davis Murray Francis Smith and Leann Teresa Palano. Parker Alan Williamson and Denise Karen Lincoln Bernard Henry Sampson and Marlene Christine Ahlquist Shawn Francis McGlone and Kathleen Ann Fox Frederick Coe Gray and Jean Colin Atwood Joseph Edward Christy and Carole Ann Gallerani

Bruce Alan Chalmers and Evelyn Helene Scribner Roy Albert St. Pierre and Holly Susan Silvia
DeVere Charles Wusenich and Mary Ann Nappi
Stanley Stephen Wollman and Antoinette Marie Veilleux
Edward Richard Brennan and Jane Ann Flanigan
Edward Richard Brennan and Jane Ann Flanigan
George William Comerford and Sandra Margaret Morris
William Thomas Murphy and Mary Ann Charles William Thomas Murphy and Mary Ann Coughlan Dennis Michael Shanks and Jean Frances Kinsella Stephen James Moreau and Judy Ann Sutherland James Robert Farley and Marcia Lynn LeBlanc

Wayne Leslie Krause and Margy Ann Drew



- 12 Kenneth John Richards
- Charles Sampson
- Cheryl Ann White
- Candace Jo Ann Santos
- Michael Sean Bonner
- Brendan Peter Kelleher
- Cheryl Lee Gilbert
- Christopher Winfield Blackman

July

- Gretchen Lynn Silberhorn
- John Michael Croall, Jr. Debra Lynn Harrington
- Monooshag Marian Yekhtikian Richelle Marie Freeman 16
- Brian Christopher Bossio
- Brian Patrick Norton Heidi Wennemer 25
- Colin Patrick Flaherty

- Joan Mary MacDonald
- Stephanie Lynn Lord Wendy Michelle Cappola Micah Anthony Nowalski Kenneth Lloyd Groppi Michael David Correa
- 18

- Jennifer Lee Finn Tanya Joan Frazer

- September 5 Sean Michael Condon 7 Edward Matthew Lebto
- Bruce Leavitt Bump, Jr
- Danielle Marie Champoux Jonathan Philip Govoni
- Dana Marie Gaughan

- Jonathan Scott Mitchell
- Sandra Jean Macdonald Beth Alyson Carey Kyle Douglas Visco Kathy Anne Kaiser Carol Brianna Barker

- Amanda Susan Parker
- Richard Michael Cole

November

- Tracy Elizabeth Talcott
- Shannon Louise Cushman
- Paul Ignatius Murphy, III
- Andrea Louise Brown Margaret Avery Funkhouser
- Christina Elizabeth Braga
- Lisa Ann Motte

December

- Angela Monica Enriquez
- Jennifer Lynn Sprague Margaret Joy Robinson
- 10 10
- James Mark Robinson Jill Marie Furtado 12
- Crystal Ann Coletti 15
- Kellie Marie Brogna
- Jason Michael Smith

Name of Parent:

Kenneth Arthur Richards and Cheryl Mae Titus Charles Sampson and Carol Ruprecht William Herbert White and Kathleen Mae Dougherty Rui David Santos and JoAnn Reardon Robert Allen Bonner and Caren Marie O'Brien Patrick John Kelleher and Margaret Theresa Kierce Steven Charles Gilbert and Debra Anne Kaiser Lewis Winfield Blackman and Barbara Louise Norton

Thomas Allen Silberhorn and Constance Jean Macon John Michael Croall and Deidre Louise Shaw William Robert Harrington and Pamela Ann Meichsner Peter Yekhtikian and Anastasia Ann Maddox George Francis Freeman and Loretta Marie Agre Francis Norman Bossio and Judith Ann Niemiec James Leo Norton and Barbara Louise Proto Jay Wennemer and Andrea Marie Dinneen Gerald Patrick Flaherty and Edla Louise Asikainen

Richard William MacDonald and Patricia Mary O'Reilly Harold Eugene Lord and Barbara Ann Brine George Anthony Cappola and Glenna Lynne Flagg Gary Bernard Nowalski and Debra Lee Johnson Kenneth Alan Groppi and Martha Louise Vincent Paul Joseph Correa and Loretta Clementine Borgatti Walter Joseph Finn and Marsha Lee Davies Daniel Frazer and Gail Anne Garuti

Thomas Leo Condon and Diane Paula Silva Paul Vilho Lehto and Christine Clough

Bruce Leavitt Bump and Karen Elizabeth Chandler Ronald Jerome Champoux and Maria Domenica Meriano Lawrence Floyd Govoni and Patricia Ann Perkins Joseph Patrick Gaughan and Maureen Ann O'Neil

Roger Calvin Mitchell and Ruth Vivian Hart David Douglas Macdonald and Yvette Claire Stack Francis William Carey and Janis Marilyn Lawrence Peter Anthony Visco and Candace Louise Cozzens Thomas Richard Kaiser and Anne Black Robert Anthony Barker and Barbara Gail Brown Neil Eddy Parker and Marjorie Susan Guppy Richard Lloyd Cole and Doris Patricia Garrity

Thomas William Talcott and Regina Marie Gallivan Robert Rogers Cushman and Theresa Louise Tavares Paul Ignatius Murphy and Marilyn Jane Hall John Joseph Brown and Cheryl Louise Nava John Jeremiah Funkhouser and Margaret Avery Thompson Walter David Braga, Jr. and Catherine Louise Barrie Gerald Thomas Motte and Ann Marie Buote

Armando Mendoza Enriques and Joan Ann Mullen Phillip Harold Sprague and Barbara Elizabeth Walker Joseph Lewis Robinson and Sylvia Ann Pinkham Joseph Lewis Robinson and Sylvia Ann Pinkham Allan Furtado and Laura Lee Baragwanath Peter Albert Coletti and Carolyn Ann Burke Peter Brogna and Elizabeth Anne Cherry Irving Clinton Smith and Mary Ellen Mendenhall

Date

22 Richard Louis Goldman 24 Christopher Michael Dwyer 29 Lisa Marie DiBella

Name of Parents

Barry Leverett Goldman and Sun Ja Jung Dean Francis Dwyer and Jackolyn Christine Gustafson James Anthony DiBella, Jr. and Evonne Blanche Silvia

OMISSIONS AND CORRECTIONS OF BIRTHS FOR OTHER YEARS

December.

19 Jennifer Ann Maini

Harold William Maini and Barbara Ann Locatelli

Respectfully submitted,

GEORGE W. CUSHMAN, Town Clerk

Deaths Recorded in Kingston for the Year 1972

*					- · · · · · · · · · · · · · · · · · · ·
Date Name	 	Y	м	D	Parents
January					
1 Alfred Galletti		76	2	27	Peter Galletti and Liza Vandini
5 Elric Phillip Maynard	•	. 52		8	Louis D. Maynard and Kathleen Adamson
10 Charles A. Cushman		72	6	14	George E. Cushman and Myrtilla Cole
11 Leroy G. Peck		70		29	John P. Peck and Luisa Quartz
16 Hilda Hagman (Sundling)		79	9 5	3	John A. Sundling and Johanna Lundgren
19 William B. Leonard		87	5	9	and Leila
23 John White		78	_		Laurient Waita Kumus and Elena Vanetionis
26 Robert Andrew Harlow		91	9	3	Frank A. Harlam and Mary D. Dawn of the
26 Antone L. Bent, Jr.		88	0	_	Frank A. Harlow and Mary F. Parmerton
30 Mary E. Nicol (Verbitski)		66 45	ŭ	28 17	Antone Bent and Mary Lawrence
30 Mary E. Wicol (Verbiski)		45	-	17	William Verbitski and Elizabeth Matulewitz
February					
18 Harry Clifton Dickerman		86	0	17	Hansas Distances and 1991 G. D. A.
16 Harry Ciaton Dickerman		00	U	17	Horace Dickerman and Lillian S. Pratt
March					
1 Charles W. King		83	9	18	Margar A. King and Managerat Data
6 Jessie Benea (MacDonald)		65	2 9	29	Moses A. King and Margaret Pate John MacDonald and Catherine Burke
7 Dorothy M. Benson (Muello		63	5		
18 Alice H. Ferguson (Cushma		61	1	21	Gotled Mueller and Annie Volta
in Anec II. Perguson (Cushin		01	ı	17	Briggs Cushman and Eunice H. Pratt
April					
2 Marjorie McGrath		.10		90	Anthum Daniell and 1999 and
2 Marjorie McGrath 5 Lou E. Harding (Haines)		49 91	ا د	20	Arthur Russell and Lillian Dupre
16 Hayward Penney		76	5	4	and ———
to may ward remies		tb	11	18	Ambrose Penney and Julia ————

Date	Name	, Y	Μ	D	Parents
20	Paul Nichols Sampson	76	7	20	Seavey B. Sampson and Nannie J. Smith
May		·	_		
22	Thomas E. Moore	57	7	21	Owen Moore and Ellen Cronin
23	Henry J. Malaguti	52	6	4	Lodovico Malaguti and Josephine Alberghini
29	Helen Harlow (Fowler)	74	10	29	Henry H. Fowler and Elizabeth Atwood
June					그 그 그 그 사람들이 된 경화 경화 모시 되었다.
8	Clara R. Govoni	67		_	Joseph Govoni and Aurelia Gallerani
8	Joseph G. Czinkota	61	2	- 19	Alexander Czinkota and Sophia Nagy
13	Helen Andrews (Whittemore)	74	ō.	26	Hiram L. Whittemore and Ellen F. Huckins
17	Ruby J. Campbell (Finley)	76	-		
23	Abel L. Keene		10	5	William R. Finley and Mary Wood
	Aper L. Reene	. 76	5	22	Francis W. Keene and Emma H. Sampson
28	Elfriede Noack (Freudenreich)	. 63	8	16	Albert Freudenreich and Ella Neumann
July			-		
10	John C. Howland	50	1	_	Charles Howland and Catherine Quilty
13	Arsene A. Joubert	54	1	12	Arsene J. Joubert and Rose Ann Valcourt
.20	Irene MacDonald	47	_		James Driscoll and Mary O'Neill
22	Marie Montanari (Belisle)	- 68	8	5	Anselme Belisle and Marie —
				. •	
Aug	ust				
9	Lottie E. Drew (Raymond)	82	10	29	George Raymond and Marjorie Robbins
22	Russell B. Prouty	57	4	7	Henry J. Prouty and Mildred B. Farrington
28	Alfonsina Brini (Biondi)	92	1	27	— Biondi and —
30	Rupert F. Calkin	71	6	12	Rupert J. Calkin and Rose A. Chapman
Sep	tember				
6	Edward B. Cole	62 66	6	20 7	Edward B. Cole and Mary E. Welsh Robert Arthur Cain and Martha Lentz
30 30	Walter Robert Cain Robert A. Hughes	5t	3 4	ģ	Allen Everett Hughes and Martha E. Savery
au	1,000 to 11 11 11 11 11 11 11 11 11 11 11 11 11				

武四	Date		Name		₩ M	D D	Parents
		ober		•	741	D	Tarenta
	. 13		E. Blanchard	76	6	18	Herbert Blanchard and Ida Fenton
	14:		Raymond Taylor	67	4	2	Guy Taylor and Mabel Longel
	19	Willian	n J. Sullivan	72-	10	20	Patrick M. Sullivan and Josephine Sullivan
	30	Mary I	ouise Dyer	37	9	11	Irving W. Lyon and Lucy Mabbett
	Nove	ember			_		
	6	Johnati	nan Scott Mitchell		1	4	Roger C. Mitchell and Ruth V. Hart
	8 ·		te M. Hatch	87 73	8	0	George Hatch and Mary Jane Gibson
	18 -		Lootz	73	6	0	Alf C. Lootz and Ada M. Brown
	20	George	A. Cretinon	71	0	. 9	and Frieda
	23	Clara I	: Fisher (Bongaards)	. 74	7.	16	John Bongaards and Anne Goodwin
	Dece	mber	• •				
	5		M. Rolland	66	9	8	Albert Rolland and Charlotte Drew
	6		Pellegrini (Garuti)	78	3	10	Caesar Garuti and Eliza Forni
8	- 9	Fonda	I. Fraccalossi (Pease)	57	3	13	Henry I. Pease and Blanche I. Worthington
_	12		3. Toabe	61	8	13	Jacob Black and Celia Strea
	16		G. Hiltz	60	7	17	
		Finip	G. Ditametrick (Fitagovold)				Philip G. Hiltz, Sr. and Maria Tierney
	22	Mary (C. Fitzpatrick (Fitzgerald)	74	6	24	Michael Fitzgerald and Helen Young
	25		Krausse (Collins)	85	3	20	William Collins and Mary Collins
	26		M. Dolbert (LePine)	30	_	4.0	Chester A. LePine and Anna M. Schlager
	27		E. Hazeldine	84	1	19	
	29	Angelii	na Manfredi (Govoni)	60	9	11	Louis Govoni and Mary Fallavene

Respectfully submitted, GEORGE W. CUSHMAN, Town Clerk

Marriages Recorded in Kingston for the Year 1972

Date	Name	Residence	Married At
Janua 1	ary Thomas Edward Regan Sheila Belle Thompson	Kingston Warcham	Bourne
8	Paul Joseph Cabral Kathleen Ann Brennick	Kingston South Easton	Easton
29	Robert Christopher Berardi Pauline Nellie Pittsley	Plymouth Carver	Kingston
Febru 2	uary Cleon Harold Turner Barbara Joanne (Moore) Swift	Veazie, Me. Duxbury	Kingston
12	Dennis Paul O'Neil Dale Ann McNeill	Wareham Plymouth	Kingsten
19	Forrest Montgomery Everson, Jr.	Kingston	Plymouth
	Kay Fredda (Hathaway) King	Kingston	,
26	Donald Carleton Torrey Donna Lee Keating	Kingston Middleton	Plymouth
26	James Angelo Nava Nancy Ellen Anderson	Kingston Plympton	Plympton
27	George Albert MacDonald Irene Ann Marie (Bernhardt) Hannah	Halifax Rockland	Kingston
27	John Paul Patrico Donna Jean Curry (Rogers)	Kingston Manomet	Middleboro
Marc 4	h Robert C. Steed Janice C. Raymond (Coit)	Marshfield Marshfield	Kingston
4	John Joseph Callahan Cecilia Magdalen Miller	Plymouth Kingston	Plymouth
11	Richard Joseph Thomas Jeanne Frances O'Brien	Kingston Milton	Brockton
22	Bruce Leavitt Bump Karen Elizabeth Chandler	Whitman Kingston	Abington
24	Webster Burr Cain Janice Marie Peterson	Kingston Duxbury	Kingston

Date	Name	Residence	Married At
April 1	Christos Sarantopoulos Catherine Mary Sarson	So. Boston Kingston	Kingston
7	Steven Charles Gilbert Debra Anne Kaiser	Plymouth Kingston	Kingston
8	Richard Jesse Arruda Lynn Carron LaCross	Kingston Kingston	Kingston
15	John M. Simonian June (Glass) LaFrance	Rockport Rockport	Kingston
15	Robert Edward Ross Jane Irma Wrightington (Peterson)	Plymouth Kingston	Middleboro
22	Paul Perra Laura Katharine McMahon	Marshfield Kingston	Plymouth
May 3	Arthur Leonardi, Jr. Rochelle Lee Ferreira (Isenberg)	Kingston Duxbury	Kingston
6	Gregory Parker Lillie Sandra Marie Handorff	Kingston Pembroke	Pembroke
12	Charles Frawley Smith Deborah Marie Cullivan	Kingston Norwood	Kingston
14	David Charles Maffini Judy Ann Costa (Urban)	Plymouth Carver	Kingston
14	William Charles Nickerson Roseann Maria Whitcomb	Kingston Kingston	Kingston
14	Edward Zaniboni Kathleen A. Pillsbury	Plymouth Plympton	Kingston
14	Robert Gerard Bonney Yi, Myong Sun	Kingston Kyonggi, Korea	Plympton
21	Daniel Carl Dennison Deborah Mary Kerkorian	Kingston Kingston	Kingston
21	Richard Paul Fortier Diane Catherine Ruggirio	Kingston Brockton	W. Abington
22	Robert Louis Verdelli Virginia Ann St. Amant (Creati)	Kingston Kingston	Kingston
27	Robert David Sgarzi Joan Dympna Coleman	Kingston Kingston	Kingston

			%				
Date	Name	Residence			Name	Residence	Married At
27	Nicholas James Carreira Gayle Pina	Kingston Marshfield	Married Al Scituate	Date 15	Craig Kenneth Fencer Diane Marie Crowley	Kingston Whitman	Whitman
27	Theodore Ripley Haskell Martha Elizabeth Whiston	Hingham Kingston	Duxbury	15	Conrad Nelson Edwards Susan Louise Peterson	Kingston Marshfield	Hanover
27	John William Hasson Jane Moore Pettee	Kingston Winchester	Winchester	16	Robert William Morini June Marie Pesanelli	Plymouth Kingston	Kingston
June 3	Karl Irving Braun, Jr.	Kingston	Winchester	22	Charles Edward Justice Lorrain Thelma McAfee	Plympton Kingston	Plymouth
10	Lisa Johns Charles Lester Loring, Jr.	Winchester Kingston	Middleboro	22	Norman Alwood Short, Jr. Rose Marie Costa	Kingston Taunton	Plymouth
	Barbara Ann Loring (McAllister)	Plympton Kingston		27	Richard James Thompson Gail Ann Wennemer	Plymouth Kingston	Plymouth
10	John Gregory Maurer Rae Louise Mathews	Pembroke	Duxbury	30	Robert Dennis McNeill Lizeth Maria Macedo	Hanson Kingston	Plymouth
17	James Alfred Benotti Mary Margaret Hathon	Kingston No. Falmouth	No. Falmouth	30	Leonard Maxim Bonney Laura Anne Ganem	Kingston Marshfield	Marshfield
17	Dennis Michael Carvalho Barbara Jean Spalluzzi	Plymouth Kingston	Plymouth	Aug		Kingston	Kingston
17	Frank Steven Triffletti Noel Elaine Mercier	Kingston Danvers	Danvers	5	Rosanna Leigh Begin	Plymouth Kingston	Waltham
17	John Martin Parsons, Jr. Laura Emerson Keith	Kingston Duxbury	Duxbury	5	Michael Anthony Costa Susan Cathy O'Brien	Waltham Quincy	Quincy
18	Marvin Allan Feldman	Revere Kingston	Halifax	5	Bruno Francis Terrasi Nancy Barbara Dyer	Kingston	Kingston
23	Susan Mae Matinzi David F. Silva	Halifax	Kingslon	12	Ronald G. White Elizabeth A. Keefe	Marshfield Marshfield	
24	Hilda (Pirrung) Schiffmann Richard Fachtner Moxley	Halifax Allston	Kingston	12	Thomas William Saulnier Lillian Evelyn Cavacco	Kingston Kingston	Kingston
	Catherine Louise MacIsaac	Watertown Plympton	Kingston	19	Arthur Barry Cochran Jeanne Frances Taylor	Harrisburg, Pa. Harrisburg, Pa.	Kingston
24	Richard Leslie Springer Annette Marie Spalluzzi	Kingston	New Bedford	19	Thomas Anthony Duncan Elaine Ayer Chase	Lewiston, Me. Easton	Kingston
24	George Francis Dion Wendy Lord	Kingston New Bedford	110.112	26	Wayne August Halfmann Martha Ann Cappella	Garden City, Tex Kingston	Kingston
July 1	Phillip Lee Rouvales Roberta Ann Maher	Kingston Kingston	Oak Bluffs	26	••	Westerly, R.I. Kingston	Kingston
2	Gordon Bartlett Smith Josephine Mary Martin (Horton)	Kingston Carver	Plymouth	27	Stephan Michael Donovan Susan Esther Mullaney	Amherst Amherst	Kingston
14	Allan Furtado Laura Lee Baragwanagh	Kingston Pembroke	Hanson	(b)			
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Date Sente	Name mber	Residence	Married At
2	Clifford Walter Snavely Mary Ellen (Farrell) Beikes	Attleboro Kingston	Kings!on
9	William Victor Hanlon, III Kathy Lou Noqueira	E. Meadow, N.Y. Kingston	Plymouth
10	Paul Vincent McDermott Natalie Lois Wardwell (Guttler)	Plympton Plympton	Kingston
11	Charles Edward May, Jr. Jerre Ann Hurst	Carver Carver	Kingston
15	Frank E. Nudd, Jr. Marcia (Everson) Besegai	Duxbury Duxbury	Kingston
16	Michael Connor Pearson Susan Ann Bryant	E. Bradenton, Fla. Kingston	. Kingston
16	Alan Bradford Thomas Virginia Louise Gates	Kingston Marshfield	Marshfield
16	Ceasar Fernandes, Jr. Eileen Young (Carlson)	Plymouth Plymouth	Kingston
16	Gordon Allen Pratt Rozanne Doten	Kingston Plymouth	Plymouth
22	Warren Eugene White Suzanne Theresa Madeiros	Kingston Kingston	Middleboro
24	David Allen Hamblin Donna Marie Cannucci	Plymouth Kingston	Kingston
Octo 1	ber Joseph James Tringali Lucille Marie Esposito	Kingston Medford	Medford
6	Dana Jerome Krause Karen Ann Tolman	Kingston Norwell	Kingston
7	Bruce Edminston Rohr Elizabeth-Jo Nava	No. Pembroke Kingston	Kingston
7	Kenneth John Pellegrini Barbara Anne Moriarty	Kingston Hanover	Plymouth
28	John David Benevides Lorraine Marie Holloway	Plymouth Kingston	Duxbury
28	Don Allison Tison Diane Rose Shissler	Kingston Kingston	Plympton

	Name	Residence	Married At
Nove 4	niber Alan Henry Cabral Karol Louise Rydstrom	Kingston Rockland	Plymouth
5	Charles Richard Rubino Sheila Elizabeth Strauser	Quincy Kingston	Kingston
6	Thomas Giovanetti Jane Hertel	Plymouth Plymouth	Kingston
18	Robert Price Katherine McClean	Plymouth Plymouth	Kingston
. 18	Robert Paul Atwood Wendy Lynn Wickens	Kingston Plympton	Middleboro
19	George Robert Martin, Jr. Christine Randall	Kingston Duxbury	Plymouth
25	Robert Arthur Williamson Andrea Louise Sampson (Cassella)	Kingston White Horse	Plymouth Beach
25	John Stepanishin Jane Agnes Wood (Malone)	Chelsea Kingston	Lynnfield
	ember Robert Wayne Rapoza Shirley Louise Coffin	Nantucket Nantucket	Kingston
9	Thomas W. Stewart, Jr. Linda Rantanen	Plymouth Pembroke	Kingston
16	Michael Peter Stang Anne Victoria Engstrom	Kingston Plymouth	Kingston
16 20	Kevin Keith O'Neill Sheri Marie Walsh	Pembroke Kingston	Halifax
23	George Howard Valler Frances Lorraine Barboza (Donnell)	Kingston Wareham	Kingston
30	Edward William Romanski, Jr. Vickie Ann Neal	Manomet Kingston	Kingston

Respectfully submitted,

GEORGE W. CUSHMAN.
Town Clerk

Report of the Board of Selectmen

The year 1972 saw a continuing trend of growth in the Town of Kingston. The problem of rapid growth is of great concern to the Selectmen. More and more services are required to take care of the increase in population within the town.

Plans are on the drawing boards in various stages for several housing developments. To face reality Kingston is going to experience population expansion in the very near future. Growth can be considered progress, however, a bedroom community without commensurate growth of some form of light industry and business could become burdensome. We would hope that our Planning and Appeals Boards investigate thoroughly new plans for housing, giving strong consideration to the ecological and environmental impact, not only to the area of the particular plan at hand but also to the community.

This Board has serious concern over the condition of the railroad bridge on Howland's Lane, the gateway to "Rocky Nook." The State legislature approved legislation allowing the Commonwealth to make repairs to railroad bridges during the 1972 session. An immediate appeal was made to the State for assistance, only to find that no funds were available for the program. Inquiry has been made to place this project under the "TOPIC" program federal funding. At the present time the Highway Superintendent is coordinating this effort with the State District Highway Engineers Office. An article will be in the annual town meeting for land acquisition to provide an alternate route to Rocky Nook during the future bridge repairs.

The dog pound is now complete and in full operation, located at the rear of the town highway barn. For information as to acquiring a pet from this facility, contact Robert Nichols, dog officer. Bob has done an excellent job this past year in caring for the dogs and finding new homes for them.

We all have reservations as to expenditures, more so this year with the adventure of the 18-month budget. Realizing the quasi autonomy of school budgets, other departments to remain effective and operative will also have new needs and some increases in expenses. A few items that we would like to briefly outline and ask your favorable consideration are as follows:

1. Purchase of a new station wagon for the Highway Department. It has been past practice to turn over a second-hand police cruiser to this department necessitating expensive upkeep and repairs. We feel this to be a prudent expenditure. Again this vehicle will be available to the police as in the past for additional summer details and emergencies.

- 2. Purchase of a dump truck for the Highway Department. This would be a replacement of a 1961 vehicle, which has long outlived its life expectancy. Again we feel this to be a prudent expenditure and one most needed by the Highway Department.
- 3. Purchase of a soil survey service for the conservation commission, but available to all town departments. We feel this to be an invaluable tool at this time more than ever with all the proposed building projects at hand.
- 4. Significant increase for legal expenses. This budget item is for all town departments. We feel that the town will have an increasing need for legal expertise, guidance and opinions.
- 5. Study committee for a new police station. The town received a communication from the Plymouth Public Safety Commission on September 8, 1972, advising to make plans in the 1973 budget for a lockup facility. The commission stated that the present growth trends of Plymouth would not allow provisions for out-of-town lockup facilities in the future.

The Selectmen extend their thanks to the members of other departments and the other elected officials of the town for their help and cooperative attitude throughout the year.

Respectfully submitted, CHARLES L. FARRINGTON, JR., Chairman LAWRENCE B. WESTGATE HARLEY S. CADENHEAD Board of Selectmen



Chairman Charles L. Farrington, Jr., Lawrence B. Westgate; Harley S. Cadenhead and Clerk Irma A. Ruffini at a regular weekly meeting of the Board of Selectmen. Meetings held every Tuesday at 7:30 p.m. in the Town House. It is requested that appointments be made with Clerk in advance of meetings.



Namo	ė · ·	Age	Address	Business or Occupation or Previous Employer or Business
Alberghini,	Albert F.	65	96 Summer St.	Retired. Wholesale Milk Foreman, H. P. Hood & Sons Inc., East Bridgewater, Mass.
Aldrovandi,	Mando A.	42	11 Loring Ave.	Store Manager. Mando's Furniture Inc., 327 Court St., Plymouth, Mass.
Allan, Rober	t S .	35	9 Wapping Rd.	Service Manager Ricky Smith Pontiac Inc., Main St., Weymouth, Mass.
Allingham,	John C.	52	2 Anderson Ave.	Transit Man. Commonwealth of Mass., 100 Nashua St., Boston, Mass.
Allingham, l	Louise F.	44	2 Anderson Ave.	Secretary, Jordan Hospital, Sandwich Rd., Plymouth, Mass. Husband: Transit Man. Commonwealth of Mass., 100 Nashua St., Boston, Mass.
Andrada, E	nis M.	63	151 Main St.	Cook. Arthur Gallerani, 390 Court St., Plymouth, Mass.
Arruda, Ric	hard J.	26	245 Main Street	Truck Driver — Ready Mix Concrete, Southern Mass. Concrete, Brook Street, Plympton, Mass.
Atrock, Joh	n L., Jr.	40	Sylvia Place Rd.	Credit Manager — Women's Clothing Manufacturer. Puritan Fashions Corp., 144 Moody St., Waltham, Mass. 02154.
Ayer, Julie	tte Austin	39	181 Main St.	Supervisor — First National Bank of Boston (Analytical and Statistical section), 67 Milk St., Boston, Mass.
Babbitt, Sa	muel B., Jr.	46	Grove St.	Upholstering. Self-employed. Grove St., Kingston. Mass.
Backus, Ec	lward L.	49	51 Pembroke St.	Plant Service Mgr., New England Telephone, 33 Court St., Plymouth, Mass.

	Baker, Emmett B.	46	7 Riverview Ave.	Field Representative Retail Credit Co., Westgate Dr., Brockton, Mass.
	Barbieri, Therese A.	44	Off River St.	Homemaker, Husband: Foundry Mfg. Owner-Manager, 11 Pembroke St., Kingston, Mass.
	Barnes, Jane E.	61	33 Wapping Rd.	Housewife. Husband: Consulting Engineer. President-Barnes & Jarvis, Inc., 61 Battery March, Boston, Mass.
<i>:</i> '	Barnes, Thomas L.	42	Sylvia Place Rd.	Auditor. Plymouth Home National Bank, Brockton, Mass.
59	Basler, Joseph G.	39	59 Howland's Ln.	Color-matcher — matches colors in vinyl plastics. Plymouth Rubber Co., Revere St., Canton, Mass.
	Bearce, Prescott K.	64	Wapping Rd.	Retired. Owner & General Manager, C. Drew & Co., Maple St., Kingston, Mass.
	Benoit, Mary B.	58	Peter's Ln.	Sales Person. Jordan Marsh Co., Washington St., Boston. Mass. Husband: Carpenter. Michael Pineau, Hobomock St., Pembroke, Mass.
	Besegai, Essio D.	63	24 Mayflower St.	Barnes Worsted Wash Room. Souther Barnes, Kingston, Mass.
	Bevis, Stacia A.	45	56 Shore Dr.	Meat Wrapper. A & P Tea Co., Park St., Plymouth, Mass. Husband: Carpenter. Brockton Local No. 624, Brockton, Mass.
	Bocash, Donald P.	56	28 Second Brook	Carpenter, Self-employed, 28 2nd Brook, Kingston, Mass.
	Bond, Lillian D.	54	2912 Pembroke St.	Housewife, Husband: Advertising Salesman — Newspaper, Brockton Enterprise, Main St., Brockton, Mass.
	Books, Evelyn B.	60	Wapping Rd.	Housewife Husband: Retired Naval Officer, U.S. Government.

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	Borgatti, Helen R.	59	19 Crescent St.	Waitress. Jim's Restaurant, Main St., Plymouth, Mass. Husband Telephone Booth Mechanic. New England Telephone Co.
	Bova, Raymond F.	35	4 Pine St.	Area Engineer — highway engineering. Federal Highway Administration, 612 JFK Building, Government Center, Boston, Mass.
	Bunce, Robert H., Sr.	53	283 Main St.	Custom Leather Goods. Self-employed. 283 Main St., Kingston, Mass.
_	Butt, Richard L.	52	16 Bay Path	Field Engineer — Provides Logistics Support for Radar Sites under Government Contract. Raytheon Service Company, 12 Second Ave., Burlington, Mass. 01803.
	Cadwell, Ruth A.	55	36 Summer St.	Housewife, Husband: Custodian, Town of Kingston, Kingston, Mass.
	Cappella, Francis J.	57	17 Pembroke St.	Fork Lift operator. Ocean Spray Cranberries, Main St., Hanson, Mass.
	Caruso, William M.	31	Wapping Rd.	Hospital Administration — Assistant Administrator. Central Hospital, 26 Central Street, Somerville, Mass.
	Carvalho, Robert A.	39	713 Wapping Rd.	Foreman. Plymouth Rubber Co., Revere St., Canton, Mass.
-	Caton, Ida	58	2 Wright Court	Forelady in charge of Production. A. L. Ellis Inc., 278 Court St., Plymouth, Mass. Husband deceased.
	Cicero, John J.	50	5 Maple Ave.	C. T. Trimmer operator. Halliday Lithograph, Spring Street, Plympton, Mass.
	Clare, Anne G.	60	109 Brookdale St.	Division of Employment Security, 15 Court St., Plymouth, Clerk- typist. Husband: Unemployed.
	Correa, Mary Ann	40	14 Mayflower St.	Housewife. Husband: Manual Arts Therapy Assistant, Veterans' Administration Hospital, Brockton, Muss.

	Corrow, Rose M.	59	Indian Pond Road	Invisible Mender, Barnes Worsted, Inc., Kingston, Mass. Husband: Locomotive Engineer, Penn. Railroad.
	Cote, Barbara E.	55	5 Main St.	Secretary to Principal of Silver Lake Regional High School District, Silver Lake Regional School District, Kingston, Mass. Husband: Supervisor of Office Services, Harvard Trust Co., Cambridge, Mass.
	Cramer, Edward T.	66	Jones River Drive	Branch Manager, Plymouth Five Cents Savings Bank, Court St., Plymouth, Mass.
	Cravenho, George D.	28	Winthrop St.	Salesman (Account Manager), Campbell Sales Co., 886 Washington St., Dedham, Mass.
	Crosscup, Catherine D.	50	7 Hillcrest Rd.	At Home. Husband: Vice President. Hixon Electric Co., 77 Messina Drive, Braintree, Mass.
61	Davis, Marion R.	48 •	Grove St.	Sr. Clerk, Typist — Land Court. County of Plymouth Registry of Deeds, Plymouth, Mass. Husband: Grocery Store Clerk, Pylant's Supermarket, Kingston, Mass.
	DeMulder. Emile	65	Wapping Rd.	Carpenter. Joseph Sullivan, 25 Newfield St., Plymouth, Mass.
	Drew, Ellen B.	45	63 Evergreen St.	Office clerk — Insurance office, Burton A. Burgess Insurance, South Meadow Rd., Plymouth, Mass. Husband: Draftsman - Assist. Engineer, Thayer Scale, Pembroke, Mass.
	Ellis, Constance M.	36	Off Second Brook	Clerk to Manager, New England Telephone, 7 Town Square, Plymouth, Mass. Husband: Sales Manager, Center TV, 22 Main St., Plymouth, Mass.
	Elwell, Richard D.	55	Bay Farm Rd.	Insurance Property Claims Manager, Fund American Insurance Co., 1 Center Plaza, Boston, Mass.

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Fre	itas, Richard T.			
		31	20 Main St.	Stockman 1st Class, New Bedford Gas & Edison Light Co., Summer St., Plymouth, Mass.
Fur	ado,-Richard A.	31	41 Smith's Ln.	Chief Stores Clerk New Rodford Co. 4 To 19
Gall	etti, Thomas Allen	29	7 Chestnut St.	Meter Reader, New Redford Cas & Edit
Gian	nmarco, Janet Ann	53	275 Main St.	Microfilm Supervisor & A
Guid	abani M	: .		Microfilm Supervisor & Assessor Transfers, Sr. Clerk, Plymouth County Registry of Deeds, Plymouth, Mass, Husband, Security Guard, Bechtel Corp., Plymouth, Mass,
	aboni, Norman E.	45 -	Brook St.	Supervisory Federal Poultry & Meat Inspector, U.S. Dept. of Agriculture, 1421 Cherry St., Philadelphia, Pa.
N Halli	day, Richard D.	59	151 Wapping Rd.	Retired Auctioneer & Realtor. Bus Driver, Carey's Bus Co., Whitman, Mass.
Hatha	iway, Benjamin B.	57	Indian Pond Rd.	Public Utility Electrician C. Lou
Hiltz,	Philip G., Jr.	60	57 Cole St.	Public Utility Electrician — Sub-Station Electrician, New Bedford Gas & Edison Electric, Plymouth Division, Plymouth, Mass.
Hum	ohrey, Richard V.	39		Layout Man — Telephone Work, Western Electric Co., Watertown,
	, Daniel		10 Loring Ave.	Curator of Research & Exhibits, Plimoth Plantation, Warren Ave., Plymouth, Mass.
	oss, Richard	44	44 Smith's Ln.	Self-employed. Kitchen Cabinets owner, 44 Smith's Lane, Kingston,
	Anchai G	29	Wapping Rd.	Real Estate Broker, Walter Hall Realtors, Norwell, Mass.

	Lapinski. Ann	53	27 Jones River Dr.	Chief Clerk, Eastern Mass. St. R.R. Co., Brockton, Mass. Husband: Senior Representative in Engineering Department, Travelers In- surance Co., 125 High Street, Boston, Mass.
	Lapinski, Louis V.	56	27 Jones River Dr.	Safety Engineer — Senior Representative, Travelers Insurance Co., 125 High St., Boston, Mass.
	Lodi, Theodore Vincent	48	Wapping Rd.	Inventory Clerk, Ocean Spray, Hanson, Mass.
	Loring, Fred W.	47	91 Summer St.	Veterans Claims Examiner, U.S. Veterans Administration, V.A. Outpatient Clinic, 17 Court St., Boston, Mass.
	Loring, Richard W.	60	54 Evergreen St.	Clerk and Treasurer, Edgar W. Loring, Inc., Evergreen St., Kingston, Mass.
	Lovett, Patrick F.	54	Braintree Ave.	Yardmaster, Freight terminal yard, Penn. Central R.R., South Station, Boston, Mass.
	Lubke, Edward H.	53	20 Green St.	Self-employed. Radio TV Repairman, 20 Green St., Kingston, Mass.
	MacPhail, William A.	56	8 May Ave.	Power Sales Engineer, New Bedford Gas & Edison Light Co., 5 Main St. Ext., Plymouth, Mass.
	Mathews, Benjamin C.	55	RFD 2 West St.	Sales Representative. Wings & Wheels Express, Inc., Logan International Airport, Aircargo Terminal, East Boston, Mass.
	McAuliffe, Lawrence N.	47	7 Pembroke St.	Carpenter, J. W. Kellar, So. Station St., Duxbury, Mass.
	McCann, John Charles	59	16 Home Park Ct.	Foreman. State Dept. of Public Works, Obery St., Plymouth, Mass.
	McManus, Edward C.	27	204 Pembroke St.	Self-employed. Lawn mower mechanic. Kingston Sharpening Shop, 97 Elm St., Kingston, Mass.

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	Mitchell, Ethel F Mitchell, Theodore J Moran, Renelta A Neal, Norma L Nelson, Ralph E	42 11 Jones Riv	ver Dr. Housewife. Husband: Division Manager, John Hancock Mutual Life
		57 11 Jones Riv	
٠.		55 Second Bi	
		59 1 Foster Ln	School Bus Driver, Carey's Motor Transportation, Whitman, Mass
		44 43 Sheridan 1	Ave., Plymouth, Mass. Dr. Welding Foreman, General Dynamics, Quincy Division, Quincy, Mass.
2	Packard, Kenneth E. Pehrson, H. Grace	48 41 Pembroke	St. Toll Test, New England Telephone, 33 Court St., Plymouth, Mass.
	Pires, Manuel, Jr. 4 Pirtle, Robert M. 5 Post, James R. 4	51 83 Main St.	Homemaker, Writer, 83 Main Street, Kingston, Mass
		43 15 Elder Ave	Service Manager, Shiretown Ford, Samoset St., Plymouth Mass.
		52 205 Pembroke	St. Self-employed Service Station Operator, Cor. Rtes. 27 & 106,
		45 1 Post Ct.	Letter Carrier, Postal Department. Francis P. Shea, Post Master, 4 Stephens St., Plymouth, Mass.
	Raposa, Edward L.	36 RFD 2 We	st St. Reserve Store Manager, Stop & Shop Supermarkets, Stop & Shop Co.,
	Recke, George E.	53 16 Brewster)	Rd. Owner-operator Gasoline Service Station. Pinedale Jenney Station, Washington St., No. Pembroke, Mass.

	Remington, Edward G., Jr.	58	4 Chestnut St.	Marine Electrician (Shipyard). General Dynamics Corp., Howard St., Quincy, Mass.
	Richards, James E.	41	RFD West St.	Automobile Leasing Manager. Curhan Chevrolet Inc., 33 No. Main St., Randolph, Mass.
	Rodgerson, Wallace J.	50	45 Howland's Ln.	Real Estate Broker, Associate Realty, Hanover, Mass.
	Rosenfield, William	46	7 Oak St.	Truck Driver. Parcel Delivery. L. E. Muran Co., 60 Old Colony Ave., Boston, Mass.
	Rossi, Santa G.	63	101 Summer St.	Custodian, Silver Lake Regional School, Kingston, Mass.
	Rushton, P. Cabot	69	227 Main St.	Sales . New England representative for Westville Creamery Co., Covington, Ohio 45318.
65	Russell, Patrick J.	46	5 Chilton Ave.	Sign Painter. Russell's Signs, 2100 Washington St., Hanover, Mass.
	Sabine, Velzora S.	66	42 Cole St.	Homemaker. Assisting in homes of convalescents or elderly. Greater Brockton Homemaker Services, 231 Main St., Brockton, Mass.
	Salvucci, Daniel L.	28	46 Prospect St.	Produce Manager. Complete control of Produce Dept., Star Market Co., Norwell, Mass.
	Santos, William	34	8 Howland's Ln.	Assistant Manager. Automotive Distributors, 151 Samoset St., Plymouth, Mass.
	Sarkisian, Sarkis J.	49	Winter St.	Financial Transactions — Head Bank Teller. State Street Bank and Trust Co., 225 Franklin St., Boston, Mass.
	Scanlon, Betty Ann	67	26 Jones River Dr.	Semi-retired. Suburban Beauty Salon, 169 Summer Street, Kingston, Mass.

Scanlon, Emily C.	65 26 Jones River Dr.	Hairdresser (Owner), 8 Winter Street, Boston, Mass. Retired.
Shean, Richard William	36 324 Pembroke St.	Sales Engineer Industrial Water Treatment & Pollution Control, Barclay Chemical Co., 150 Coolidge Rd., Watertown, Mass.
Sosna, Frank E.	44 Barbara Rd.	Machine Operator — Natco Multi Spindle Drilling & Tapping, Boston Gear Works Div. North American Rockwell, 14 Hayward St., Quincy, Mass.
Shappert, Richard A.	38 Off Second Brook	Painter, Henry W. Olhson, Bay Rd., Duxbury, Mass,
Shepherd, Norman C.	34 691 Wapping Rd.	Auto Body Shop Manager, Chevrolet Dealer, Samoset St., Plymouth — Standish Chevrolet, Inc.
Spalluzzi, Margaret	50 5 Bay Path	Hostess Guide Plimoth Plantation, Plymouth, Mass. Husband: Electrician. Boston Naval Shipyard, Boston, Mass.
Spalluzzi, Mario J.	45 34 Crescent St.	Custodian, Silver Lake Regional High School, Silver Lake Regional School District, Pembroke St., Kingston, Mass.
Sullivan, Paul P.	40 6 Frank St.	Sub-Station Operator for Public Utility. Boston Edison Co., Boylston St., Boston, Mass.
Tura, Alfred A.	55 32 Summer St.	Post Office Clerk. U.S. Post Office Dept., Kingston, Mass.
Valler, David A.	39 8 Maple Ave.	Maintenance Dept., Curry College, Brush Hill Rd., Milton, Mass.
Wrightington, Bernard D.	42 Grove St.	Auto Mechanic 1st Class. New Bedford Gas & Electric — Plymouth Division, Plymouth, Mass.

Report of the Elizabeth B. Sampson Memorial Fund

In our report for the year 1970 the trustees outlined certain modifications to the policy to be followed in arriving at recommendations for expenditures from this fund. Essentially these revisions were intended to limit expenditures recommended to the town to either definitely extraordinary items not properly included in departmental budgets or capital projects of significant size. Having followed this policy since that time there has now acculumated over forty thousand dollars in unencumbered funds.

As is our annual practice, we are currently reviewing projects submitted by department heads, or other interested citizens, to determine whether these are qualified. It is worth repeating that in practice it has proved very difficult to identify projects substantial in size, of unquestioned value, and not burdensome to the taxpayer in terms of continuing annual cost.

This should not be interpreted as suggesting that deferring expenditure of the income is not in the town's interest. On the contrary, it may well be that a project will appear that will appeal to both the trustees and the town as eminently suitable and the required funds will be in hand. In the interim, if no immediate demands arise to employ the unencumbered balance, the trustees will review possible investments to further enhance the total that will eventually be available for financing acceptable projects.

Respectfully submitted,

HORACE C. WESTON, Chairman CHARLES L. FARRINGTON, JR. GEORGE W. CUSHMAN, Clerk

TRUSTEES ELIZABETH B. SAMPSON MEMORIAL FUND

Income Account as of December \$1, 1972

Balance, January 1, 1972	eember 31, 1972	
Income from Securities Dividend — Income Account	\$8,722.37 2,328.55	\$40,359.01
Total		11,050.92
Payments:		\$51,409.91
Plymouth Home National Bank — Fees Amortization Bond Town of Kingston for the following appropriations: 250th Anniversary Town House Annex Library Furniture		
		2,180.76
Total		\$49,229.17
Amounts to be Encumbered: Old Burial Ground — Preservations of Headstones Equipment and Furnishings of Town Accountant's Office Town House Alterations Equipment Library 250th Anniversary Conservation Commission Total to be Encumbered Balance Unencumbered	\$500.00 1,500.00 1,475.00 867.05 500.00 5,454.62	\$10,296.67 41,113.26 \$51,409.93
Securities		
Balance, January 1, 1972 Less Distribution of Principal Voted March 1966	\$167,927.47 215.94	
Balance December 31, 1972 Market Value		167,711.53 147,968.27

Respectfully submitted,

GEORGE W. CUSHMAN, Treasurer





51,409.93

2,180.76 49,229.17 11,050.92 \$51,409.93

0,296.67 1,113.26 1,409.93

	Securities as of December 31, 1972		
	Bonds	Book Value	Market Value
10	0,000 Aluminum Co. of America 41/4%1-1-82	\$9,789.05	\$8,300.00
	0,000 American Tel. & Tel. Co. 4%% 4-1-85	9,729.05	7,800.00
	,000 Niagara Mohawk Power Co. 47/8%9-1-87	10,112.20	7,600.00
	,000 Pacific Gas & Electric Co, 41/2%6-1-90	9,816.55	7,300.00
	0,000 Pacific Tel. & Tel. Co. 4%%11-1-90	9,879.05	7,400.00
	,000 Pacific Tel. & Tel. Co. 45%55-1-2000	10,173.30	6,900.00
IV	,000 Sears Roebuck and Co. 43/% 8-1-83	10,061.16	8,500.00
. 10	,000 Southern Calif. Edison Co. 4%% 9-1-83	9,966.55	8,100.00
	,000 Southern Pacific R R Equip. Trust 41/4%3-1-74	970.01	970.00
	,000 Virginia Electric & Power Co. 41/2%5-1-95	9,975.00	6,900.00
_ 16	,000 Int'l Bank for Reconstruction	18,003.34	17,797.50
ر. تع	& Development 41/2%12-1-73	10.000.00	00 007 50
	0,000 U.S. Treasury Notes 7½%8-15-76	19,900.00	20,837.50
. 11	0,000 U.S. Treasury Notes 61/4%2-15-78	9,748.00	9,975.00
	SAVINGS ACCOUNTS:		· · · · · · · · · · · · · · · · · · ·
	Abington Savings Bank	8,900.00	8,900.00
-	Bass River Savings Bank	10,000.00	10,000.00
	Cape Cod Five Cents Savings	,	
	Bank (90 Day Notice)	10,000.00	10,000.00
	Plymouth Five Cents Savings		
	Bank (90 Day Notice)	674.23	674,23
	Total Investments	\$167,697.49	\$147,954.23
	PRINCIPAL CASH	14.04	14.04
	Respectfully submitted,	\$167,711.53	\$147,968.27
-	GEORGE W. CUSHMAN, Treasurer	4201,111100	VI 11,000.01

EDNA MAGLATHLIN CHARITY FUND

Principal Account

Receipts

eceipts		
		\$14,139.65 14,139.65
ne Account		7
ote) nts Savings Bai	nk	493.57 802.83
		\$1,296.45
erms of the fund	1.	\$740.00 556.45
ings Bank	\$253.57 302.88	\$556.45
	ne Account ote) nts Savings Bai	ne Account ote) nts Savings Bank erms of the fund

Respectfully submitted,

GEORGE W. CUSHMAN Treasurer

ıΞΞ	-		
MAI	1 92	. ∞	₩
	\$556.45	,296,45 1740.00 556,45	4,139,6 4,139,6 493,57 802,88
	.,	क्क छ।	## ##

· .		*****			· · · · · · · · · · · · · · · · · · ·	The second of th	a residuado de Caracida do Caracida de
* **		REPORT OF	THE TOWN	COLLECTOR			• • • • • • • • • • • • • • • • • • • •
Taxes of 1968:	Outstandin Jan. 1, 197		Refunds	Payment to Treasurer	Adjustments Abatements Exemptions	Tax Titles	Outstanding Dec. 31, 1972
Excise	\$5.51			\$5.51			None
Taxes of 1969:	_		-				
Personal	17.80			17.80			None
Excise	(64.25)	48.13		29.60			\$45.72
			Ē			(Cre	dit Balance)
Taxes of 1970:			-	010.00	•		
Personal	812.63			812.63	A 00.00		None
Excise	254.26			248.48	\$66.28	/0	60.50
→ Taxes of 1971:						(Cre	dit Balance)
Personal	2,184.18			886.38	1,297.80		
Real Estate	123,089.19	1,148.45	175.10	121,321.79	51.50	230.93	2,808.52
Excise	22,819.31	38,426.31	1,707.69	45,797.72	14,756.40		2,399.19
Taxes of 1972:						-	
Personal		171,440.36	81.90	166,810.17	2,187.73		2,524.36
Real Estate		1,606,916.22	10,082.64	1,430,029.79	84,972.90	1,237.60	100,722:17
Excise		150,086.95	2,057.41	109,873.06	16,956.42		25,351.28
Water .		62,863.13	120.50	62,742.11	241.52		None
Departmental Accounts	1,615.35	25,132.53		26,444.38			303.50
Totals	\$150,733.98	\$2,056,062.08	\$14,225.24	\$1,965,019.42	\$120,530.55	\$1,468.53	\$134,002.80

Respectfully submitted, GEORGE W. CUSHMAN, Town Collector

Report of the Town Treasurer

RECEIPTS

•		
Balance, January 1, 1972 Receipts	\$418,034.69 6,090,504.93	
	PAYMENTS	\$6,508,539.62
Disbursements Balance, Dec. 31, 1972	\$4,009,087.61 2,499,452.01	\$ 6 E00 520 Ab
	TAX TITLES	\$6,508,539.62
Balance, January 1, 1972 Added to Tax Titles Total	\$14,815.28 1,773.63	
Payments to Treasurer		\$16,588.91 10,993.73
Balance, December 31, 19 (7 Tax Titles)	72	45.554.45
Income Received from the	Investment	\$5,595.18
of Part of the General F	unds	\$4 ,815.18

Respectfully submitted,

GEORGE W. CUSHMAN, Town Treasurer

Trust Funds

٠.	The state of the s				The state of the s	Programme .	487 A. G. 1888
		On Hand			Transferred Fur	d .	On Hand
	Name of Fund	Jan. 1, 1972	New Fund (r	ncome	To Town Rel	urned	Dec. 31, 1972
		****	-0.	000 50			PEE 1125 42
	Thomas Prince Benevolent	\$52,322.84		902.59			\$55,225.43
. '	Arthur F. Wadsworth	6,990.01		396.89			7,386.90
	Frederick C. Adams School	5,000.00		283.63	\$283.63		5,000.00
-	Rosa A. Cole	1,000.00		56.81			1.056.81
٠.	Annie C. Thomas	5,000.00		291.27	291.27	124 5 4	5,000.00
	Elizabeth F. Glover Drinking Fountain	1,242.53		70.52			1,313.05
	Flag Fund	161.05		8.68			169.73
	Lucy P. Ames Fund	20,000.00	1,	124.75	1,124.75		20,000.00
	St. Joseph's Cemetery Perpetual Fund	86.35	•	4.67	4.67		86.35
7	(Jerome Fund)					: 16. Tr.	
د	Evergreen Cemetery Perpetual Fund	129.32		6.97	6.97		129.32
	(Witherell Fund)						
	Municipal Building Insurance	7,926.24	-	450.06			8,376.30
	Workmen's Compensation	1,490.55		84.63			1,575.18
	William H. Willis Charity Fund	23,928.10	1.	800.64	560.88		25,167.86
	Town of Kingston Educational Fund	2,699.23		145.60			2,844.83
	Mary F. Eager Fund	500.00		28.40	28.40	-	500.00
	Stabilization Fund	12,513.61		682.55			13,196.16
-	John F. O'Malley Guarantee Deposits (1)	6,603.90		116.44	\$6.7	720.34	,
	David Bowering Fund (Strawberry Acres)	0,000.00	\$15,000.00	544.43	₩9,1		15,544.43
							
	·						: .

(1) John F. O'Malley Guarantee deposit returned as per instructions.

\$147,593.73 \$15,000.00 \$8,999.53 \$2,300.57 \$6,720.34 \$162,572.35

Respectfully submitted,

GEORGE W. CUSHMAN Treasurer

Some Facts and Figures From The Office of The Town Clerk, Treasurer and Collector

•	1. TOWN CLERK	1962	107-		
2	Births Marriages Deaths Registered Voters Sporting Licenses Issued Dog Licenses Issued Appropriations: Annual Town Meeting	75 57 54 2,364 \$1,740.20 1,246.00 892,764.87	85 88 49 2,591 \$2,579,90 1,634,00	2,950.50	105 99 58 3,539 \$3,264.36 3,040.25
·.	Receipts Disbursements Salaries and Wages Paid Federal Taxes Withheld State Taxes Withheld County Retirement Withheld Tax Titles Free Cash, December 31	1,127,757.17 1,119,309.50 306,893.82 39,063.23 3,323.17 7,231.68 1,269.14 126,562.52	1,947,447.18 2,011,186.02 509.166.98 65,993.39 8,293.31 12,873.49 4,228.68 121.792.50	2,321,895.18 3,418,104.82 3,349,583.37 856.735.03 119,645.62 25,856.70 19,566.17 15,044.91 103,373.00	2,478,280.92 6,090,504.93 4,009,087.61 981,377.68 146,466.48 36,665.24 22,149.77 5,595.18 223,645.00

3. TAX COLLECTOR	· · · · · · · · · · · · · · · · · · ·	1962	1967	1971	1972
Personal Taxes (Committed) Real Estate Taxes (Committed) Excise Taxes (Committed)		635.19 583,283.60 87,028.48	93,681.71 914,132.32 139,754.55	151,597.46 1,621,541.36 185,587.99	171,440.36 1,606,916.22 188,513.26 (1971 & 1972)
Water (Collections) Outstanding Accounts at end of		38,032.01 38,502.18	49,355.65 55,713.55	60,306.79 148,092.68	62,742.11 128,597.81
Year (current year only) Accounts Outstanding in Percentage		5.3 %	5.47 %	7.05%	6.66%
4. OTHER INTERESTING FACTS					
Tax Rate Valuation Population Water-Takers School Enrollment, Oct. 1		62.00 10,432,300.00 (1960)4302 1763 490	79.00 12,749,890.00 (1965)4946 1989 669	103.00 17,198,690.00 (1970)6218 2363 785	
Silver Lake Regional High: Junior, Senior Totals of Enrollment for Kingston Enrolled at Silver Lake		444 934	1821 2490	682 1467 2462	714 1504 2587

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 p.m. to 9:00 p.m.

Respectfully submitted,

GEORGE W. CUSHMAN
Town Clerk, Treasurer and Collector

Assessors' Report 1972

Board of Selectmen Town House Green Street Kingston, Mass.

Gentlemen:

In accordance with Section 7, Article VIII, we present herewith a report from this department.

We are about to enter a new fiscal year in which we are faced with an 18-month period. This, in itself, will cause what we expect will be an increase in our tax rate for 1973 and part of 1974, in addition to many other expenses. We must vote 18-month budgets and, in some cases, there will be two-year budgets that must be voted in March. We once again suggest to the voters that a careful study be made prior to their voting at our annual meeting. In view of the change in the fiscal year, we cannot begin to estimate what the tax rate will be for 1973 and six months of 1974. We remind the voters once again that the assessors set the tax rate after you, the voters, establish the amount of money you wish to spend to run your town for that period of time.

In view of the change in the fiscal period, the usual new valuation of Real Estate will not show on the first six months of 1974. This could make a great increase in the rate. (Of course, the law may change. But at the time of this report, there will be no new valuation after January 1, 1973 until July of 1974 — which means that all new property or changes after January 1, 1973 will not appear on the tax rolls until July of 1974.)

REPORT ON THE MEMBERS OF THE BOARD OF ASSESSORS

The law now requires assessors to attend schools. Mr. Glass has completed and passed the Advanced Course for Assessors as given at the summer session at the University of Massachusetts and is now working on his CMA degree. Mr. Cadenhead has completed and passed the Basic Course and the course on Principles of Assessing as given at the University of Massachusetts. Mr. Barbieri has completed a course on Basic Law for Assessors at Massasoit Community College in Brockton. Laws continue to change, and we must keep up with these many changes in order to protect property owners.

972 Tax Rate	
Valuation of Real I	Estate as of
January 1, 1972	
Valuation of Person	nal Property as
of January 1, 1972	

\$91.00 per thousand

\$17,636,620.00

1,883,960.00

TOTAL VALUATION as of	
January 1, 1972	\$19,520,580.00
Increase in Valuation over 1971	\$2,321,890.00
STATE ASSESSME	NT
State Parks & Recreation Areas	13,207.58
Mosquito Control	4,679.92
State Audit	288.51 325.61
Health Insurance	691.50
Motor Vehicle Excise Tax State Assessment System	108.40
Air Pollution Control District	30.78
COUNTY ASSESSM	ENT
County Tax	\$86,443.18
County Hospital	3,509.71
Received from State Lottery	25,616.35
TOTAL ESTIMATED RECEIPTS AS SHOWN ON CHERRY SHEET	648,571.80
Total Estimated General Fund Reimbursements	\$168,076.39
Total Estimated General	4100,010.00
Fund Distributions	434,890.22
Total Estimated Agency, Highway & Local Aid Funds Distributions	45,605.28
runas Distributions	
	\$648,571.80
TOTAL AMOUNT TO BE RAISED	A1 850 950 49
BY TAXATION Raised as follows:	\$1,776,372.42
Real Estate Value \$17,636,620 x \$91.00	\$1,604,932.42
Personal Property \$1,883,960 x \$91.00	171,440.36
	\$1,776,372.78
	\$91.00
TAX RATE 1972	491.0

TAX RATE 1972 (General rate \$42.39 — School Rate \$48.61)

We wish to express our thanks to all departments for their help during the past year. It is only with their help that our work is made a little easier. We express our thanks to the property owners and voters for their support in the past and ask for their further consideration in the future.

Respectfully submitted,

JOSEPH F. GLASS, Chairman

HARLEY S. CADENHEAD, Clerk

ROBERT R. BARBIERI, Member

Board of Assessors

Report of the Planning Board

Our activities were as follows:

13 Lots approved under the Subdivision Control Law.

67 Lots approved under Subdivision Approval Not Required.

Herbert F. Macy was elected to the Board for a one-year term, Robert D. Sgarzi was elected to the Board for a 4-year term and William R. Fairweather was re-elected to the Board for a full five-year term.

Although fewer lots were approved than in recent years, much time has been spent conferring with those who are interested in developing land in a cluster-type manner rather than the conventional style. Cluster development, of course, requires both Planning Board and Board of Appeals approval, thus necessitating a longer consideration period between initial presentation and final approval. This may explain why subdivision activity was down this year.

A completely revised "Multiple Dwelling" by-law has been drafted, along with other various amendments to the Zoning By-Laws, all of which will be presented to the Town Meeting for consideration.

Our annual thanks go to Town Clerk, George W. Cushman who continues as our agent and is available between meetings to assist those who have business with the board.

Respectfully submitted,

FREDERICK J. SMITH, Chairman HOWARD B. MacFARLANE, Clerk WILLIAM R. FAIRWEATHER HERBERT F. MACY, JR. ROBERT D. SGARZI Planning Board

Report of the Zoning Board of Appeals

Twenty-two petitions received and four petitions pending from the previous year 1971 received the following dispositions:

•	٠.٠	• •	Variances	Special Permits	Remarks
Granted			4	5	
Denied			Ź	4	
Withdrawn				i	
Decisions Appealed to Superior Court			1	1 Av	vaiting action
Suits Against Board				1 Av	aiting action
Pending			2	3	B netion

There was an increase of four petitions received over the previous year. Three appeals have been taken against the Board. A pending appeal from the previous year was ruled in favor of the appellant.

Stanley J. Kuzborski was re-appointed to the Zoning Board of Appeals for a three-year term and continues as Clerk of the Board.

Resignation of alternate member John B. Drew was received. His vacancy was filled by Joseph A. Costa.

The Board of Appeals extends their thanks to Town Clerk George W. Cushman and his staff, Chairman of Assessors Joseph F. Glass, his Board and staff, for their cooperation and assistance rendered us throughout the year.

Respectfully submitted,

NORMAN C. STEERE 1974
STANLEY J. KUZBORSKI 1975
DAVID A. CUSHMAN 1973
JOSEPH A. COSTA 1973
Alternate Member
ROBERT B. NORTH 1975
Alternate Member
Zoning Board of Appeals

Reports of the **Building and Health Inspector**

	Types of Permits	Estimated Cost	Number of Permits
	New Dwellings Commercial Buildings Additions and Alterations Garages Swimming Pools	\$727,900.00 1,416,650.00 86,062.00 19,300.00 32,642.69	34 15 60 7 8
	Buildings Razed Amended Estimates		
:	TOTALS	\$2,282,555.69 •	132
	Plumbing Permits Issued by this Office Electrical Permits Issued by this Office		109 168
	Septic Tanks, Leach Bed Permits Issued by this Office		89
•	TOTAL PERMITS ISSUED BY THIS OFFICE		498

INCOME

Building Permit Fees	\$2,303.00
Septic Tanks, Leach Bed Permit Fees Plumbing Permit Fees Electrical Permit Fees	267.00 1,856.00 1,247.50
TOTAL RECEIPTS	\$5,673.50

Inspections Made	679
Complaints	59
Percolation Tests	71
Miles Traveled	3,365

This total does not include the \$1,873,000.00 estimated cost for the Elementary School addition.

For comparison purposes 132 permits were issued in 1972 with an estimated cost of \$2,282,555.69. In 1971 there were 171 permits issued with an estimated cost of \$1,740,963.00, which shows a decrease in the number of permits issued of 39, but it shows an increase in the estimated cost of \$541,592.69.

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

The building, wiring and plumbing inspectors are grateful for the clerical assistance provided by the town. It has made our job and our office to operate more efficiently and to give better service to our citizens.

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 Inspector of Wires

The following inspections were made during 1972:

Total number of inspections New dwellings, rough-ins	259
and services	102
New Bedford Gas & Edison	
Light Co. Permits	167
Water Heaters	44
Temporary Services	12
Service changes	35
Electric dryers	2
Oil & Gas Burners	6
Apartment inspections	3
Swimming pools	6
Additions & alterations	4
Car wash & garages	8
Progress inspections	9
Warehouse inspections	4
Animal Hospitals	2
Miscellaneous	22
Inspections by alternate Wire Inspector,	
Maurice Fernez	16

I wish to express my appreciation to the Town Accountant, Mrs. Irma Ruffini and her 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 Plumbing Inspector

The following plumbing permits were issued and inspections made from January 1, 1972 to December 31, 1972:

Plumbing Permits Issued	108
Rough Plumbing Inspections	99
Completed or Final Inspections	107

I wish to thank Irma A. Ruffini, George A. Walsh and their office personnel for their assistance to this department

> Respectfully submitted, FRANK TRIFFLETTI, Plumbing Inspector

Report of the Gas Inspector

I hereby submit my report starting January 1, 1972 to December 31, 1972.

Number of Inspections	111
Number of inspections by alternate	4

It is important that applications for permits be made prior to commencing the work, and the inspector should be notified when the work is ready for inspection.

I wish to express my appreciation to the alternate Gas In spector, Robert C. Kirkland, and to the Town Accountant, Irma A. Ruffini, and the personnel in her office for assistance in issuing permits, and aid to this department.

> Respectfully submitted, JAMES A. ROBARE, Gas Inspector

Report of the Chief of Police

Honorable Board of Selectmen Town Hall Kingston, Massachusetts

Gentlemen:

The report of the activities of the Police Department is respectfully submitted for the year ending December 31, 1972.

ARRESTS	
Males Females	281 56
Total	337
Residents Non-Residents	89 248
Total	337

LIST OF OFFENSES

-	Arrested for Other Departments	4
	Aiding in Escape	1
	Assault & Battery	14
	Assault & Battery Upon	
	Police Officer	4
	Assault with Dangerous Weapon	8
	Assault With Intent to Rob	3
	Aiding in Delinquency of Minor	1
,	Attaching Number Plates	5
	Breaking & Entering in Daytime	
	With Intent to Commit a	
	Misdemeanor	2
	Breaking & Entering in Nighttime	
	With Intent to Commit a	
	Felony	13
	Breaking & Entering in Motor Vehicle	
-	With Intent to Commit a	
	Misdemeanor	9
	Breaking & Entering & Larceny from	
	Motor Vehicle	2
-	Cultivating Marijuana	3
	Defrauding an Inn Keeper	:
	Disturbing the Peace	
•	otiethve Fauinment	- 2
	Desertion]
	· 85	

	-	·	
Drunkenness		i i	
Escape		Unnecessary Noise	
	3	Using MV Without Authority	1
	6	Total Offenses	50
- arrait o to tecop religite (00:4)	1	Total Offenses	. 50
False Name to Police Officer		DISPOSITION OF CASES IN COURT	
Forgery	ł B	pist dillion of Cases in Court	
radductic checks	9	Cases Appealed to Superior Court	20
THE GAL TRANSPORTATION OF	³	Cases Bound Over to Grand Jury	31
Alcoholic Beverage by Minor		Cases Continued for Finding	,
by Motor Vehicle		& Disposition	e.
indecent Assault & Battery on	'	Cases Dismissed by Court	11
Child Under 14 Years	2	Cases Filed	1
Larceny — False Pretences	1	Cases Filed Without Finding	2
Larceny from a Building	i	Cases Fined	19
Larceny Less Than \$100		Cases Found Not Guilty	2,
Leaving Scene of Accident After		Cases Referred by Court for	-
Causing Personal Injury	1	Registry Action	1
Leaving Scene of Accident After	· •	Complaints Denied by Court	Î.
Causing Property Damge	\$ 📑	Cost of Court	2
Illegitimacy	1	Released	1
Malicious Injury to Property	-	Placed on Probation	2
More Than \$15.00	4	Prisoners Turned Over to Other	
No Inspection Sticker	9	Departments for Prosecution	
Non-Support]	Sentenced to House of Correction	2
	ş 📑	Suspended Sentences	1:
No Registration in Possession	8	Youth Service Board	:
Operating MV After Revocation			
of Diccitoc	3	Total Dispositions	50
Operating Uninsured Motor Vehicle			
operating office sterior well at		MISCELLANEOUS DATA	
Operating 50 As wight Endanger	, E	(211
Operating While Under Influence	8	Alarms, Banks & Buildings (False)	20
or riduot		Ambulance Trips Amounts of Fines Imposed by Court	\$4,20
Operating without a License	5	Amounts of Fines Returned	\$1,20
Operating without Lights	Š	to the Town	\$1,037.5
Operating While Under Influence of]	Complaints Answered	8,15
Controlled Substance		Doors Found Unlocked in	-,
Operating Motorcycle Without	6 🙎	Business Establishments	9
Proper Headgear	Geg	Firearms Identification Cards Issued	6
Operating MV Wrong Way on Divided Highway	1	Inhalator Calls	1
Description of Alabama Incomination		Licenses Suspended on Complaint	
Catalana	2	of Police	7
		Licenses Suspended (Residents)	3
	3	: olessages Delivered	9
	2.	Molor Vehicle Accidents Investigated	10
	1 - E	e motor vehicle Accidents	
Possession of Narcotic Drug Possession of Stolen Inspection Sticker	1.	(Fatal) Expression	
	6	ristol Permits Issued	11
	3	Solreet Lights Reported Out	11
Refusing to Stop for Police Officer		t stoicii Cars Recovered	3; 1;
Speeding (6	Stolen Cars Reported	1.
Stubbornness	· ·	Summonses Served for	111
·		UIRPE LIGNARITM and a	11

Trips Guarding Money Value of Property Recovered by Police Money to Town Treasurer for Firearms Identification Cards Money to Town Treasurer for Pistol Permits Money to Town Treasurer for Police	\$76,640 \$124.00 \$452.00
Reports to Insurance Co. Money to Town Treasurer for	\$282.00
Gun Dealers License	\$20.00
ARRESTS BY MONTHS	
January February March April May June July August September October November December	24 29 26 27 42 33 24 20 24 34 34 20
Total	337

Respectfully submitted,

331

Chief

JAMES R. GOONAN,

Report of the Fire Engineers

The following is a report of the Board of Fire Engineers for the year 1972.

Twice during the year automatic alarms averted serious problems. A delayed ignition in an oil burner at the Elementary School during non-school hours caused an alarm to be sounded before damage was incurred. Sparks from a plumber's torch set fire to a pile of stored mattresses at the Sacred Heart High School, there again the automatic alarm kept the damage to a minimum. Fire loss was low in spite of the fact that an increase of fifty calls were logged over the previous year.

Two deaths were recorded during the year:

Lieut. Arsene A. Joubert, a very active and popular member of the call-force. Louis A. Keene (Retired), an honorary member of the call-force having served the town as firefighter and Deputy Forest Warden for many years. Such men are hard to replace.

Having reached the age limit, Captain Albert H. Alberghini retired from the call-force. Albert was always one of the first to respond to an alarm and a very interested member of the department.

The permanent men completed two renovation projects: a suspended ceiling was installed in the alarm room and ten windows in the apparatus room were replaced. The apparatus and station appear to be in good condition for another year, but we are still mindful of the need for a sub-station in the Westerly section of the town and the replacement of Engine 2, now nineteen years old.

CLASSIFICATION AND NUMBER OF CALLS

Automobile Fires	20
Assists to Persons	7
Assists to Other Depts.	7
Accidental Alarms	12
Animal Rescue	3
Automobile Accidents	12
Building Fires	31
Bulldozer Accident	1
Bulldozer Fires	4
Basement Pump	64
Chimney Fires	3
Check Previous Fires	3
Electrical Fires	1
Electrical Appliances	3

False Alarms	
Flag Detail	. 3
Gasoline Washdown	
Gas Main Fire	10
Lockout	1
Lightning Strike	2 2
Mutual Aid (Boat)	2
Mutual Aid	1
Oil Burner	10
Resuscitator	. 4
Rescue Boat	10
Smoke & Gas Investigation -	2 12
Utility Wires	12
Water Problem	10 5
	J
Total	245
	-10
PERMITS ISSUED	
Oil Burner	65
Store Gunpowder, small amounts	2
Blasting	2
Model Rocket Fuel	1
Total	70
FIRE PREVENTION	
Extinguishers Inspected	310
School Fire Drills	50
PERIODIC INSPECTIONS	
Rest Homes	4
Halfway Houses	6 8
Churches	21
Schools	21 6
Misc. Halls	8
Restaurants	0

Respectfully submitted,
JOHN B. WEST
RICHARD W. LORING
AMELIO E. RUFFINI
WILLIAM A. MacPHAIL
BRUCE F. SMITH
Roard of Fire Engineers

Report of the Forest Fires Department

The following is a report of the Forest Fires Department for the year 1972.

The year started out with a flurry of grass and woods fires with more acreage burned than the previous year. The largest fire occurred on March 29 off Wapping Road where 15 acres were involved. Due to the rough terrain the brushbreakers suffered several major breakdowns. A grass fire on April 10 spread to a small dwelling causing extensive damage. Also in April a woods fire destroyed 5 acres in the State Forest on Bishop Road. During the summer and fall rain kept the outside fires to a minimum.

The efforts of the Board of Health, Highway Department and the Dump Custodians were successful in keeping the fire problem down at our once trouble spot, the Town Dump. Only three calls were received for that area, the lowest in the history of town-owned dumps.

The rainy season gave the permanent men a chance to renovate the ironwork on the 1967 brushbreaker. To do the job surplus material was obtained through Robert A. Mulliken, Director of Civil Defense, at a very small cost to the town.

Classifications and Number of Calls:

Assist. to Other Departments	4
Check Previous Fires	5
Dump	3
Grass	12
Illegal Burning	16
Mutual Aid	2
Smoke Investigation	14
Trash Can	- 1
Woods	18
Total	75

Respectfully submitted,

JOHN B. WEST, Forest Warden

Report of the Shellfish Constable

Planted on our flats this year was a total of 115 bushels of quahog seed.

Ichabod's Flat new clam growth is small in size. The closing of this flat will be undertaken next year.

Due to the report of Red Tide in our area this past year, it became mandatory to close for a period of time, all of our flats and the entire shoreline to the taking of shellfish.

This coming year, the Department of Natural Resources and Shellfish Constable will proceed with close surveillance on this program.

Following is a summary of the shellfish permits issued for the year 1972.

Resident and-or		
Property Owners	182 at \$1.00 each	\$182.00
Vacationists	8 at \$2.00 each	\$16,00
Out of Town	24 at \$5.00 each	\$120.00
70 years of age or over	5	FREE

I extend my thanks and appreciation to my assistant Paul Vantangoli for his cooperation in the duties of this department.

Respectfully submitted, ANTONE J. CAZALE, Shellfish Constable

Report of the Harbormaster

It has been found that an approximate number of 175 is the maximum mooring capacity of boats, in the Jones River. This amount will be used as a guideline to prevent overcrowding. Local residents will continue to have a preference to the accessibility of the town racks and mooring facilities in the basin.

The following is a summary of the calls received and answered during the 1972 season:

Coast Guard	12
Police	3
Search for Missing Persons	1
Missing Boats	7
Boats Found	4
Fire Department	1
Disabled Boats Towed In	4
Complaints on Water Skiing	4
Anchors Dragged For	4
Mooring Without Permission	2
Speeding	15
Registrations Checked	12
Miscellaneous Calls	5
Boats Sinking and Owners Notified	15
Boats Sunk During Labor Day Storm	25

I express my thanks to all who helped in aiding those whose boats were disabled or sunk during the Labor Day storm. Also to those Town Departments who aided me in time of need.

A new law is now in effect which states the required registration for all outboards, regardless of their horse power.

Gabriel J. Costa, assistant harbormaster for the first six months of 1972 resigned, and George E. Drew was appointed to fill that position. My sincere thanks go to both these men.

Respectfully submitted,

ASA W. GLASS, JR., Harbor Master

Report of the Tree Warden

This year the wet season caused more tree growth which necessitated additional tree trimming.

We planted 52 trees, the majority of which replaced those lost to Dutch Elm disease.

The storm with heavy rains and high winds on Labor Day left much debris to be removed.

The tree truck body has been rebuilt this year and is in good condition for the coming year.

My sincere thanks to Mrs. Irma Ruffini and her staff and to the employees of this department for their assistance.

Respectfully submitted,

FRED E. NAVA, Tree Warden

Report of the Moth Superintendent

This past year we followed our usual program of spraying for insect and disease control, from early May until the end of August.

The Dutch Elm disease is still with us and will cause the loss of

more trees this year.

There was an excessively heavy infestation of aphids this past summer, mainly confined to the Norway Maple and causing a severe leaf drop. This was due to the extremely wet spring.

I wish to thank Mrs. Irma A. Ruffini and her staff and to the employees of this department for their assistance.

Respectfully submitted,

FRED E. NAVA, Moth Superintendent

Report of the Director of Civil Defense

We have suggested for several years now that Civil Defense will he directed more and more towards providing assistance during emergencies created by natural disaster. As a matter of fact, the title of Massachusetts Civil Defense Agency now includes the words "and Office of Emergency Preparedness." The unfortunate floods this year in Rapid City, South Dakota and in the Wilkesbarre. Pennsylvania area have again demonstrated the importance of having men and machines available at short notice. Again it should be stated that the function of Civil Defense is one of coordination; the community will use its own resources in an emergency, but area and state Civil Defense will provide additional equipment, material and personnel as necessary. It is the function of the local Civil Defense Agency to keep in regular contact with sector and area headquarters so that in case of emergency there will be no delay in receiving assistance.

The Auxiliary Police logged over 450 hours of voluntary duty during 1972, chiefly in cruisers or at church crosswalks. They have held monthly meetings during the spring, fall and winter to become more familiar with some phase of police work.

Vernon Cushman, our radio officer of long standing, has built up an excellent reputation for reliability over the years of monthly sector radio drills. Emergency communication is one of the more important functions of Civil Defense, and Vern has helped Kingston keep prepared.

This past year has probably been the year of the most fruitful returns from the Taunton Surplus Depot. In past years appointments at Taunton have been every other month. During 1972 the appointments have been monthly, and as a result the Kingston Highway, Fire and Police Departments have shared in obtaining good usable items. The total actual value of goods obtained during 1972 runs over \$3,300.00, at a cost to Kingston of \$278.00.

Our thanks go out to town officials and department personnel for their cooperation during 1972. Our relationships over the years in this office have always been satisfying; we are confident that this situation will continue in 1973.

Respectfully submitted,

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

Report of the Conservation Commission

Early 1972 showed promise of additional and significant land acquisition, namely a thirty-acre portion of the Bay Farm property bordering on Kingston Bay, but as the end of the year neared this promise seemed gone. This was caused partly by financial priorities for Kingston, but also by the fact that professional appraisals showed the actual value of the land and the price asked for it to be many thousands of dollars apart.

We are grateful that we have been able, in the few years of the Commission's existence, to establish the significant open space areas of Sampson Common and Memorial Forest, as well as Patuxet Park. We mention this in regard to the recent abrupt change in direction of Commission activities. We are now concentrating on controlling and protecting, through legal means, wetland areas which seem headed for oblivion through the pressures of home and commercial development. Through important changes in the Commonwealth's wetland laws, the local Commissions now have assumed the burden of control previously carried by the Commonwealth.

In consideration of the new role now being played by the local Conservation Commissions, an important step forward has been the appointment of Bernard A. Marvin, Jr., as Conservation Officer for Kingston. His services have been invaluable, and we are appreciative of all the many hours he has given in dealing with our wetlands problems.

The Commission continues to favor the retention of the approximately 22-acre former Edna Maglathlin property off Lake Street as an important open space area for the northwestern part of town.

Our sincere thanks to all the town officials and board members for their cooperation in conservation-related problems. We believe that by acting together we can perhaps help steer the town away from what might seem to be potential development disaster.

Respectfully submitted,

ROBERT A. MULLIKEN, Chairman BERNARD A. MARVIN, JR., Secretary DELIA N. FERREIRA RICHARD W. LORING P. CABOT RUSHTON RICHARD J. THOMAS Conservation Commission

Report of the Dog Officer

The following is my first report to the citizens of the town since December, 1971 when I became your Dog Officer. During 1972 the activity in this office was as follows:

Stray dogs picked up	44
Homes found for strays	44
Number of dogs not wanted and	
destroyed (No dogs were sent to any medical school)	9
Dogs struck and killed by	
motor vehicles and buried	16
Lost dogs found and returned to owners	32

I am grateful to the officials and voters of the town who made it possible to have a town-owned dog pound, which is located on town property in the rear of the Highway Barn. The building was moved from the property where the Town House Annex is located. A chain link dog pen has been installed from the building with four pens. It is possible in an emergency to have double occupancy in the pens. The building is used to store the supplies needed for the care of the dogs. According to the General Laws, a stray dog must be kept for 10 days, after which, if it has not been claimed by the owner, it is sold or destroyed. When a dog is sold, the new owner must obtain a dog tag from the Town Clerk and pay the fee for the dog.

The public is reminded that dog licenses are due and payable on or before April 1st and failure to purchase your dog license by June 1st will require me to take court action.

I express my thanks and appreciation to all officials and citizens who have assisted me as your Dog Officer.

Respectfully submitted,

ROBERT E. NICHOLS, JR. Dog Officer



Report of the Board of Health

As another year closes, we find the work of your Board of Health increasing with the increase in our town's population.

We have had all food establishments inspected by a Registered Sanitarian and have requested cooperation of the operators in cleaning up any violations. We would like to have more frequent inspections made, and hope to accomplish this measure in 1973.

All new building applications must be approved for a disposal system before the actual building permit is granted. We have, as in recent years, inspected each location to see that the percolation test as submitted to the Board was in order and that the land would support an adequate disposal system. We hope this procedure will save problems later.

The bathing areas in town have been sampled periodically during the summer for bacteriological analyses of the water. All areas have tested out as safe for bathing.

Well-child conferences, immunization clinics for flutype diseases and clinics to vaccinate dogs against rabies were held during 1972. We will continue these programs in 1973.

We would remind all citizens that dog bites and communicable diseases must be reported to the local Board of Health, who must submit the information to the State Department of Public Health in accordance with the General Laws.

In 1973 we expect to continue our Insect Pest Control Program with the approval of the voters at the annual Town Meeting. This would be in conjunction with the Plymouth County Mosquito Control Project.

Our Waste Disposal Program has been continuing successfully. We may have to make some changes in operating our "Land Fill" dump operation in order to conform to State Department of Public Health regulations. We owe a big "thanks" to all who have made our paper disposal program work. This will save a great amount of space in our disposal area.

We would like to extend to all town officials, department personnel and citizens our sincere appreciation for their assistance and cooperation.

Respectfully submitted,

LAWRENCE B. WESTGATE, Chairman CHARLES L. FARRINGTON, JR. HARLEY S. CADENHEAD Board of Health

Report of the Inspector of Animals

Recent years have witnessed a profound change in the makeup of our animal population. There has been a marked decrease in the number of cattle, with a corresponding rise in the number of riding horses and pets in town. This reflects a change in the basic makeup of our community from what was formerly semi-rural to exurbanite.

Twenty-four dogs were quarantined during the year on suspicion of rabies because of bites imposed. Fortunately, all of these dogs were released after the customary ten-day observation period, inasmuch as no signs of rabies appeared. Reports of the foregoing cases were forwarded to the State authorities.

The annual census of farm animals was completed and the report forwarded to the Division of Animal Health.

I wish to thank Mrs. Irma 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

Report of the Plymouth Community Nurse Association

To the Board of Selectmen Town of Kingston, Mass.

The Annual Nursing Service Report of the Plymouth Community Nurse Association, for the year 1972, is herewith submitted.

The PCNA, under the direction of a physician, provides skilled nursing care, physical therapy service, speech therapy, occupational therapy, and medical social service, to those patients ill in their homes. The PCNA nurses work closely with the Jordan Hospital to provide a smooth transition from the hospital to the home environment. The Greater Brockton-Plymouth Homemaker Service, in cooperation with our agency, provides assistance in the home when there is no one in the patient's home who can do this.

The work of the PCNA, in cooperation with the local Boards of Health, also involves control of communicable disease, by providing immunization clinics for preschool and school-age children and FLU clinics for the adult population. Tuberculosis control is effected by tuberculin skin tests for both the school-age population, adult food-handlers and nursing home employees. A chest X-ray clinic is held monthly for those persons whose TB skin tests show them to have been exposed to tuberculosis. These clinics are conducted by the Plymouth County Hospital and use the Jordan Hospital facilities. The PCNA staffs the clinic and assists the physician.

The PCNA, as a public health agency, attempts to promote good health in all age groups, by encouraging routine visits to the physician, teaching adequate nutrition habits, both individually and in classes, participating in the pre-natal, postpartum and newborn teaching program at the Jordan Hospital. Health supervisory home visits are made whenever there is a need to follow a child or an adult for further teaching.

Our agency was represented at the first meeting of the Council on Aging, held in Kingston and we anticipate a geriatric health counselling program for the future.

The Plymouth Community Nurse Association is a Certified Home Health Agency and meets the requirements of the Massachusetts Department of Public Health and H.E.W.

During the year, 1972, a total of 1,374 visits were made to patients in Kingston. 305 of these visits were made in behalf of the Kingston Board of Health. The nursing service breakdown is as follows:

General Nursing Care 1052 (1032 - Home visits) (20 - Office visits) Maternity 101 (50 — (Postpartum) (51 — Newborn) State Immunization Surveys 33 **Tuberculosis** 11 Tuberculosis Follow-up 17 Other Communicable Disease Infant Health Guidance 15 Pre-school Health Guidance 23 School (age) Health Guidance 46 Adult Health Guidance Unclassified

(Not at Home or Not Found)
on to the above statistics, 80 tuberculin skin tes

In addition to the above statistics, 80 tuberculin skin tests were given to Kingston residents, in our office; 76 Physical Therapy visits and 184 Home Health Aide visits were made to patients in Kingston.

Ten Well-Child Conferences were held in Kingston during the year. A total of 239 infants and pre-school children were seen and examined by our WCC pediatrician, Dr. Richard O. Elliott. Seventy-six tuberculin skin tests were applied and 258 immunizations were given at these conferences.

Ten Chest X-ray clinics were held at the Jordan Hospital, at which 171 people were X-rayed and examined. Nineteen were from Kingston.

In March, our nurses assisted with the Heaf Testing Program (TB skin tests), at Sacred Heart School in Kingston. 156 students and faculty members were skin tested.

In June, the PCNA nurses assisted with the RUBELLA clinic, held in the Kingston Elementary schools. Over 200 children received the German Measles vaccine.

Two Influenza Immunization clinics were held at the Kingston Town House, September and November, respectively. A total of 134 residents received the FLU vaccine.

We wish to thank the Kingston Board of Selectmen, the Kingston Board of Health, Board of Public Welfare and the many friends and members of the PCNA, for their continued cooperation and support.

Respectfully submitted,

(MRS.) MARGARET L. MacGREGOR, R.N. Supervisor

Plymouth County Mosquito Control Project

The Plymouth County Mosquito Control was established under Section V-A, Chapter 252 of the General Laws enacted July 15, 1957. Chapters 112 and 315, Acts of 1931, gives authority to the State Reclamation Board for direction and supervision of mosquito control works. All control projects receive direction from the executive office of Environmental Affairs. This project's aim was to stop encephalitis as directed by the Communicable Diseases, Division of State Department of Public Health. From 1955 to 1957 there was a total of 55 victims, including 34 fatalities. Since 1957 there have been only 13 confirmed cases of encephalitis, these in the years of 1970 and 1971. Additionally, the project was to improve conditions of inadequate drainage caused by clogged and polluted waterways.

Whereas mosquitoes do not respect town boundaries, and rivers and streams do not terminate on town lines, the advantages of an organized mosquito control project are many. The following is a report of the total work accomplished in the 18 towns and one city covered by this project: aerial spray 5,044 acres, ground spray 18,221 gallons, catch basins 33,645, hand clearing of streams 124,004 feet, new ditches and maintenance (power equipment) 30,825, feet, total man hours, 10,730.

The assistance and cooperation of the various town departments continues to be a valuable aid.

Respectfully submitted,

ALAN C. BAILEY, Superintendent

Report of the Director of Plymouth County Extension Service

The Plymouth County Extension Service's office is located on High Street, Hanson, close to the Plymouth County Hospital, and can be reached by calling: 293-3541.

We are the educational arm of the University of Massachusetts and the U.S.D.A. at the county level, which indicates that our work is in the field of education.

We keep on display many free bulletins for use by Plymouth County residents. Lawn care, backyard gardenings, insect control, nutrition, and home canning are just a few of the most popular ones. We welcome your visits between 8 A.M. and 4 P.M. — Monday through Friday. If you have not utilized our services, "try it ——you'll like it"...

The number of soil samples tested increases each year and we now have better equipment this spring to improve this free service.

We have Agricultural Specialists serving commercial farmers as well as a Natural Resource Development Specialist, two Home Economists and two 4-H Club Agents. Our Brockton Office has a Nutrition program for low-income and the elderly which is also available to all other towns.

Effective this past February 3rd our new legal title is "Trustees for County Cooperative Extension Service" as directed by Chapter 990.

Town Directors met twice this past year with staff members. This new Advisory Council of Town Directors should help to improve our educational services to each town and all the residents of Plymouth County. Citizens are encouraged to bring to their attention any suggestions or ideas.

Plymouth County has the most active 4-H Program in Massachusetts. We initiated new urban programs in 1972 so there are now projects for all young people and we welcome with open arms new volunteer leaders and members.

The following town committee members and leaders should be commended for their assistance in participating and supervising the local 4-H Club activities. These are: Viola Cretinon, Chairman; Delores Tura, Co-Chairman; Ann Weeks, Secretary, Donald Weeks, Treasurer.

Leaders and Members: Mr. and Mrs. Russell Holmes, Mellissa Smith, Walter Catarius, Mr. and Mrs. Edward Raposa, Linda Ruprecht, Patrica Bearse, Mr. and Mrs. Edward Verkade, Mr. and Mrs. Donald Weeks, Mr. and Mrs. Manual Cavacco, Mr. and Mrs. Richard Cretinon, Mr. and Mrs. John McSherry, Mr. and Mrs. Thomas Newcomb, Gail Bergen, Helen Chaves, George Fraser, and Barbara Dodge.

I wish to thank the Town Committee members, leaders and friends who were concerned and interested enough to volunteer their time to motivate and encourage the wholesome endeavors of 150 young people in Kingston.

Respectfully submitted,
GEORGE E. FRASER
Director

Report of the Highway Department

Approximately 1,500 feet of berm was installed this year, the total footage being divided on the following streets: Country Way, West Street, Landing Road and Smith's Lane. In conformance with the vote of the townspeople at the town meeting last March, the work on Country Way was accomplished. This project was a large one and posed various problems during the process. However, it has now been completed.

Drainage systems were installed at various points on the following streets, along with Country Way, Woodland Avenue, Pembroke Street, Landing Road, Baker Avenue and in various parts of Rocky Nook.

A new sidewalk was installed in Rocky Nook and also on Green Street. Due to the activity of the Telephone Company, all of the sidewalk work that had been planned for this year, was not accomplished.

Resurfacing applications of Type I Bituminous Concrete paver mix were placed on Home Park Court, Bradford Street, Elder Avenue, Spring Street and a portion of Main Street. The following streets were sealed—Evergreen Street, West Street, Parks Street, Second Brook, Winter Street, River Street and South Street. Following this, white lines were painted on the required town roads.

Due to considerable vandalism, numerous street signs were stolen and-or damaged beyond repair. As time allows, this department is making and replacing the signs.

Under the annual Chapter 90 programs, the maintenance funds were allocated to Main Street and the construction funds were used on Elm Street. Next spring the remaining funds will be used in applying the top of Type I Bituminous Concrete Mix to Elm Street.

The Town Dump is still a major problem in that the town does not have the proper type equipment to carry out the mandate of the State relative to disposal areas.

Early last summer construction commenced on Elliott Street. There is a little more work to be done and, hopefully, in the spring, berms will be installed.

The new sander voted last year has been used and appears to be satisfactory.

It is the intention of this department to again, next March, ask the cooperation of the voters in trading in the 1961 Dodge dump truck for the purchase of a new dump truck, and also trade in the 1968 GMC four-wheel drive pick-up truck for a new vehicle. Due to the action taken at previous town meetings whereby no new equipment was voted for this department, several pieces of equipment are rapidly approaching the point of no repair.

I wish to extend my thanks and appreciation to Norman Opachinski and Donald Miller of the Southeastern Sand and Gravel Company for submitting a bid for sand and gravel at a price of \$1.00 per year. This very generous offer has made it possible for this department to do much more work.

Once again, my sincere thanks to those equipment owners who so faithfully assist this department during the snow season. The town is, indeed, fortunate to be able to depend on these persons in time of need.

My appreciation goes to the personnel of the Highway Department and the town disposal area together with the Board of Selectmen and all other town officials and departments who have offered their assistance to me.

Respectfully submitted,

ABRAHAM A. RUFFINI,

Superintendent of Streets

Report of the Frederic C. Adams Public Library

The 1972 Library operating expense from Town appropriations was divided as follows:

	-
Books and Periodicals	\$10,310.63
Supplies and Equipment	1,307.98
Repairs	118.98
Miscellaneous	31.50
Heat and Light	1,711.24
Telephone and Alarm	330.22
Sub-total	\$13,810,55
Salaries and Wages	18,767.39
Total Expenditures	\$32,577.94

For the benefit of the Public Library, the Town received:

From dog licenses	\$2,218.62
Overdue book fines	417.60
State aid to libraries	1,075.50

From endowed funds and from gifts the income is accounted for as follows:

	Received	Paid Out
From 1971 balance Am. T. & T. dividends Bank interest Special gifts Treas. salary and bond Postage and supplies Library Techniques Conference Income balance forward	\$4,800.70 63.60 1,333.42 122.92	\$185.50 117.00 66.00 152.00 5,800.14
	\$6,320,64	\$6,320.64

Respectfully submitted,

DR. ALVAN G. BLUHM, Chairman JANET A. GIAMMARCO, Secretary ROLAND S. BAILEY, Treasurer THEODORE J. MITCHELL MARY LOU COTTON JOHN J. GAZZOLA Library Trustees Librarian's summary, and financial statement.

At the end of 1972 the Library collection contained approximately 27,134 volumes.

The collection of recordings, with the addition of 42 new discs, now contains 414 records.

The periodical collection contains 137 magazines and newspapers, covering a variety of subjects.

As an active member of the Eastern Regional Library System, the service of the Library is extended through Inter-Library cooperation with the Thomas Crane Public Library in Quincy, and the Boston Public Library. There is now daily truck service from Quincy, to deliver requested materials, and to pick up new requests.

With the increasing population of the Town, the Library is gaining new borrowers, which results in a growing circulation of materials, and greater use of the facilities.

Respectfully submitted,

ETHEL J. SHIVERICK, Librarian

TOWN OF KINGSTON EDUCATIONAL FUND

Report of the Trustees

The Trustees of the Kingston Educational Fund submit the sixteenth annual report covering the calendar year 1972:

INCOME

Fund established at the annual town meeting

March, 1957, under Chapter 40, Section 3, G.L.	
Balance, January 1, 1972 Dividends	\$2,699.23 145.60
Balance, December 31, 1972	\$2,844.83

Balance, December 31, 1972	•		\$2,844.83
Assets: Loan		\$134.74	
Plymouth Five Cents Savings Bank		2,710.09	\$2,844.83
the state of the s			

FRANCES LEACH BAGNELL FUND

Principal

Balance, January 1, 1972 Balance, December 31, 1972	\$4,000.00
Income	
Palanca January 1 1972	\$281.10

Income	
Balance, January 1, 1972 Dividends	\$281.10 236.15
Smacilas	\$517.25
Transferred to town for the payment of scholarships	396.68
	\$120.57

265.50

\$386.07

Total

The trustees awarded a scholarship of \$300.00 from the Frances Leach Bagnell Fund for a student

to attend University of Massachusetts

Balance, December 31, 1972

Ledger Balance

EDNA MAGLATHLIN SCHOLARSHIP FUND

Principal

Balance, January 1, 1972	
Received 3 shares First National Boston Corp. stock dividend	\$13,310.18
Received 11 shares of Mass. Investors Trust certificate value \$75.10 plus cash of \$6.94	-0-
Balance, December 31, 1972	82.04
	\$13,392.22
Securities	
	Book Value
6 Shares First National Bank of Boston	\$187.50
2 Shares Shawmut Assoc., Inc.	142.24
6 Shares North American Rockwell Corp.	360.00
23 Shares New England Electric System	611.80
1 Share \$5.50 cumulative preferred stock and	
4 Registered United States Smelting Refining	
& Mining Co. 5% % subordinated debenture 15 Shares United Fruit Co.	274.40
54 Shares Mass. Investors' Trust	408.75
88 Shares American Telephone & Telegraph Co.	618.26
190 Shares The Reece Corp.	5,445.00 4,218.00
8 Shares American Can Co.	338.00
l Certificate Plymouth Federal Savings	555.00
& Loan Assoc.	600.00
Plymouth Five Cents Savings Bank	188.27
,	
·	\$13,392.22
Income Account	
Balance, January 1, 1972 Dividends —	\$1,461.86
Stocks \$838.75	
Interest 91.49	
	930.24
	\$2,392.10
Towns from 1 and 1 and 1 and 1	
Transferred to town for the payment of scholarships	1,000.00
Balance, December 31, 1972	\$1,392.10
The trustees awarded two (2) scholarships of \$500.00 each — one to attend Russell Sage College and the other Culinary Institute.	

DR. OSCAR C. SWOPE AND JULIA M. SWOPE FUND

Principal

Balance, January 1, 1972 Balance, December 31, 1972		\$1,000.00 \$1,000.00			
Income					
Balance, January 1, 1972 Dividends	\$59.24 57.30				
Balance, December 31, 1972		\$116.54			
ANNIE CARLETON WOOD	VARD FUND				
Balance, January 1, 1972 Income	\$240.00 59.02	\$299.02			
Dividends		16.15			
Total — Balance, Dec. 31, 1972 Principal	\$240.00 75.17	\$315.17			
Income		\$315.17			
EDWARD H. DANDENEAU SCH	OLARSHIP FUN	D			
Principal Income	\$520.00 52.30	\$572.30			
Dividends		30.95			
Balance, Dec. 31, 1972 Principal Income	\$520.00 83.25	\$603.25			
meome		\$603.25			
RECAPITULATION C EDUCATIONAL FU	OF THE UNDS				
Funds established at the annual town meeting, March, 1957		\$2,844.83			
FRANCES LEACH BAGNELL FUND					
Principal Income	\$4,000.00 386.07	\$4,386.07			
EDNA MAGLATHLI	N FUND				
Principal Income	\$13,392.22 1,392.10	\$14,784.32			

DR. OSCAR C. SWOPE AND JULIA M. SWOPE

Principal Income

\$1,000.00 116.54

\$1,116.54

ANNIE CARLETON WOODWARD FUND

Principal Income

\$240.00 75.17

\$315,17

EDMUND H. DANDENEAU SCHOLARSHIP FUND

Principal Income \$520.00 83.25

Grand Total

\$603.25 \$24,050.18

Total Scholarships awarded during 1972-3. Total Amount Awarded — \$1,300.00.

The trustees wish again to bring to 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 re-appointed trustee on April II, 1972 for a five-year term. We extend our thanks to our many friends for their continued support. Many thanks to the school administrators for their help.

Respectfully submitted,

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

Report of the Director of Veterans' Services

I hereby summit the annual report of the office of Veterans' Services for the year ending December 31, 1972:

Active cases, Jan. 1, 1972	26
New cases during 1972	23
Cases closed during 1972	23
Disability pensions processed and received	10
Widows' pensions processed and received	10
Veterans and-or dependents hospitalized	9
Miscellaneous contacts (legal,	
education, pension questionnaires, etc.) Active cases, Dec. 31, 1972	364 26

The facilities of the Veterans' Agent office are available Tuesday evening between the hours of 7 to 9 p.m. and Thursday and Saturday mornings between the hours of 9:30 to 11:30 a.m. The telephone number is 585-4341.

Respectfully submitted,

CORNELIUS J. DONOVAN, Director

Report of the Youth Commission

As we close the second year of our duties as a Commission we find ourselves greatly encouraged. Our observations, mingled with those of the Police and other Town Departments, reveal some significant changes for the better having taken place in the "Youth Scene."

A commission like ours deals with intangibles in one fashion, yet some very real things are fresh in our minds: The Police-Youth Dialogue, the growing number of "contacts" our Director of Youth Activities is making with Town young people, and the opening of the Fresh Start Building are among the encouraging things.

With issues of encouragement, one usually finds issues of challenge, and this is the case with the Youth Commission. The Kingston Youth Commission, in the eyes of the surrounding towns, is a "Pilot Project" and we find the Town and the Commission being watched closely, and some of us have been used as "consultants" as nearby towns lay the groundwork for setting up youth programs of their own. Further challenges face the Commission as we envision more and new demands arising, and we are trying to prepare and develop our resources to meet them when they come. With this in mind, our budget request includes funds for both salaries and expenses.

One last note must be that of expressing our sincere appreciation to the Board of Selectmen, the Police Department and the Playground Commission, among others, without whose support and encouragement, our program could not have prospered.

Respectfully submitted,
REV. GEORGE S. BUHL, Chairman
MR. GEORGE D. CRAVENHO, Vice-Chairman
MRS. ALAN N. MacINNIS, Secretary
MR. RICHARD P. CRETINON
MR. RICHARD A. KRUEGER
SISTER EMMA JEAN MIDDENDORF
MR. C. THOMAS WOLPERT
Youth Commission

Report of the Park Commission

The 1972 season at Gray's Beach was again enjoyed by the Kingston townspeople and the many visitors who frequented this park throughout the summer months.

Accidents were kept to a minimum, primarily due to the precautions taken by many, and strict observance of the rules of the Beach to properly insure the safety of everyone concerned.

The Lifeguards did a fine job this year and should be commended for their daily supervision of all activities under their jurisdiction.

The Swimming Instruction Program was well received and the enrollment was excellent.

The Band Concerts were held during the summer months and were well received.

The Red Geraniums were again in evidence at our various Town Memorials, distributed by members of the Commission for the Town's annual Memorial Day Celebration.

A public paystation phone was installed outside. Also, a Lifeguard chair stand was in evidence at the beach, but due to vandalism was short-lived.

The Commission is deeply grateful to all the departments and personnel of the Town for their continued assistance and fine cooperation.

Respectfully submitted,

JOHN E. GORMAN, Chairman GEORGE R. NAVA RICHARD W. LORING, JR. Park Commission

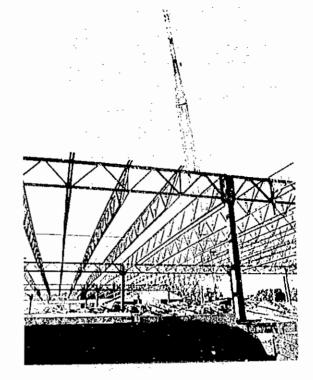
Partial Report of the Elementary School Building Committee

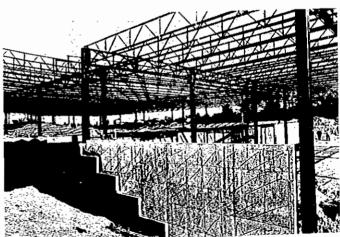
Construction of the new elementary school is well under way, and there is no reason to think that the building will not be ready for its students by September of 1973, including Kindergartens. Clerk of the Works, Richard W. Mirra of Brockton, employed by the school building committee to watch over every detail of the construction process, reports that the building is very close to being on schedule, that no significant construction problems have appeared, and that to date the materials and workmanship have been excellent.

The project has progressed with surprising smoothness. The only serious problem appeared when the bids for the general contract were opened, when it was noted that even the low bid by Morris and Son Construction Corporation was considerably higher than we had anticipated. Very little fat was designed into the building, which made cost-cutting correspondingly difficult. But with a good deal of redesigning and pencil sharpening by architect Richard Lowrey and Project Manager Paul Blanchard, both of David M. Crawley Associates, the building committee concluded that it could proceed more or less as planned.

In the interest of objectivity and future benefit, it should be said that school building committees face a large and extremely complex set of problems. They start green, learning as they go along. Finally, by the time their work is done, they have gained the knowledge and experience it would have been valuable to have in the first place. There must be a more effective way to go about it.

Respectfully submitted,
RICHARD V. HUMPHREY, Chairman
RAYMOND R. CHAVES
LILIAS F. CINGOLANI
MANUEL F. PACHECO
ROBERT R. RAIMONDI
Elementary School Building Committee





Ted Avery's camera catches the skeletal form of the new elementary school taking shape against the grey winter sky.

Report of the Playground Commission

Again as in the past years, the Kingston Playground was one of the most active departments of the town. The annual summer program was enlarged and enjoyed by children more than any other year. A total of 245 boys and girls from ages 7 to 12 enrolled in our supervised eight-week summer program. This year for the first time we had three (3) bus trips paid by the Playground Commission, one to Lincoln Park, one to Starland and a surprise trip to the Music Circus which was given as a "reward" for good attendance in our program.

In June a Go-Go Jiggle and a riding antique car was added to the children's play area. This year we are adding two benches so that mothers can sit and relax while watching their children at play.

A backstop was put up at the new Pottle Street Field and softball league games were played on it for the first time. A girls' team, the Ringolettes from the Telephone Company on Summer Street used the field on Mondays. The Hilltop Club annual clambake also held their children's sack races on the field.

The shingling of the roof on the Reed Community Building, as voted by the Townspeople, was completed in October and the interior, including the backstage was completely painted throughout. The rentals of the building amounted to \$1,652.00 which was turned back to the town.

An article will appear in the warrant for the 1973 annual town meeting requesting the consideration of the voters in transferring the unexpended balance remaining in the account for reshinging the Reed Community Building roof to an account to repair the ceiling in the lower hall.

The Kingston Playground Commission was saddened by the death of Alf C. Lootz, a past chairman, who passed away this year. Alf devoted many hours of his time unselfishly to the children of this town.

Respectfully submitted,

JOHN R. EDWARDS, Chairman
BARTHOLOMEW A. VERNAZZARO, Vice Chairman
KENT R. RIDDELL, Secretary
ROBERT E. MILLER
JOHN J. GOSLIN
Playground Commission

Report of the Wage & Personnel Board

During the past year, the Wage and Personnel Board has given consideration to all non-elective Town positions. Salaries have been evaluated with a view to making the compensation equitable in terms of responsibility, longevity, and current economic trends. The results of this study have been published in booklet form, available to all. The "Wage and Personnel By-Laws" present salary scales and additional benefits for Town employees, procedures for job classification, and other information affecting salaried positions.

In the past, the Board met to discuss all requests made of it in regard to salaries. This year, however, the Police and Fire Departments, now engaged in collective bargaining, are negotiating for their own contracts directly with the Board of Selectmen. The Wage and Personnel Board has acted as advisor during this negotiation. Recommendations for salary increases for all positions have been based on the President's wage controls.

Prior to each Town Meeting, the Board will renew its hearings with other departments as requested and throughout the year will review the By-Laws for the purpose of keeping pace with the demands of Town government. The Board will also assist and cooperate with the Selectmen, Town departments, the Finance Committee and Town Counsel in drafting any necessary articles pertaining to wages and personnel to be presented at Town meeting. The Board will make its recommendations on those articles and, if considered necessary, will speak on behalf of such articles.

Respectfully submitted,

ALAN N. MacINNIS, Chairman EMMETT B. BAKER HADLEY R. LeCLAIR Wage and Personnel Board

Report of the Wage & Personnel Board

January 1, 1973

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Respectfully submitted,

ALAN N. MacINNIS, Chairman (Term expires 1973) EMMETT B. BAKER (Term expires 1974) HADLEY R. LeCLAIR (Term expires 1975)

PERSONNEL BY-LAW

Section 1. Authorization

Pursuant to the authority contained in Sections 108A and 108C of Chapter 11 of the General Laws, there shall be established plans, which may be amended from time to time by vote of the Town at a Town Meeting; (a) classifying positions in the service of the Town, other than those filled by popular election, those under the direction and control of the School Committee, the position of Town Counsel, certain positions for which the compensation is on a fee basis or the incumbents of which render intermittent or casual service and which do not appear in Schedule A of Section 8 following, into groups and classes doing substantially similar work or having substantially equal responsibilities; (b) authorizing a compensation plan for positions in the classification plan; (c) providing for the administration of said classification and compensation plans; and (d) establishing certain working conditions and fringe benefits for employees occupying positions in the classification plan.

Section 2. Definitions

As used in this by-law, the following words and phrases shall have the following meanings unless a different construction is clearly required by the context or by the laws of the Commonwealth:

"Town," the Town of Kingston.

"Civil Service Law," Chapter 31 of the General Laws of the Commonwealth, as amended and all rules and regulations made thereunder; and any special law enacted by the General Court regulating the classification, compensation and conditions of employment of officers and employees of the Town under Chapter 31;

"Classification Plan," class titles of Schedule A of Section 8 of this bylaw plus class specifications which are on file with the Personnel Board and which are hereby incorporated by reference;

"Class," a group of positions in the Town service sufficiently similar in respect to duties and responsibilities so that the same descriptive title may be used to designate each position allocated to the class, that the same qualifications shall be required of the incumbents, that the same tests of fitness may be used to choose qualified employees and that the same scale of compensation can be made to apply with equity;

"Position Class," same as class (a class may include only one position, in which event it is defined as a "single position class");

"Group," an occupational group of classes appearing in Schedule A of Section 8:

"Department Head," the officer, board or other body having immediate supervision and control of a department;

"Employee," an employee of the Town occupying a position in the classification plan;

"Department," any department, board, committee, commission or other agency of the Town subject to this by-law:

"Administrative Authority," the elected official or board, or the appointed official having jurisdiction over a function or activity:

"Full-time employment," employment for not less than seven hours per diem for five days a week for fifty-two weeks per annum, minus legal holidays and authorized vacation leave, sick leave, bereavement leave, and other leave of absence;

"Part-time employment," employment for less than full-time employment, as defined above;

"Continuous employment," employment, uninterrupted except for required military service and for authorized vacation leave, sick leave, bereavement leave, or other leave of absence;

"Full-time employee," an employee retained in full-time employment-

"Part-time employee," an employee retained in part-time employment:

"Position," an office or post of employment in the Town service with duties and responsibilities calling for the full-time or part-time employment of one person in the performance and exercise thereof;

"Permanent position," any position in the Town service which has required or which is likely to require the services of an incumbent without interruption for a period of more than six calendar months, either on a full-time or part-time employment basis;

"Permanent employee," (1) any employee retained on a continuing basis in a permanent position, as defined above; (2) any employee holding a permanent appointment under Civil Service Law to a position deemed permanent within the meaning of said law;

"Temporary position," or "seasonal position," any position in the Town service which requires or which is likely to require the services of one incumbent for a period not exceeding six calendar months; a seasonal position requiring less than the work week of its occupation group shall be considered as part-time;

"Temporary employee," (1) any employee retained in a temporary or seasonal position as defined above; (2) any employee holding a temporary appointment under Civil Service Law who does not also have permanent status thereunder:

"Intermittent service," personal service rendered by an employee in a position calling for part-time employment, which service although constituting continuous employment is not rendered during prescribed working hours, daily, weekly or annually, but is rendered as required, according to the demands for such service:

"Casual service," personal service rendered by an employee in a position calling for part-time employment, which service does not constitute continuous employment; this service is rendered occasionally and without regularity according to the demands therefor;

"Compensation Plan," Schedules B through C in Section 8;

"Compensation Grade," a range of salary or wage rates appearing on Schedule B and B-1 and B-2 of Section 8;

"Rate," a sum of money designated as compensation for hourly, weekly, semi-monthly, monthly or annual personal services;

"Minimum Rate," the rate in a range which is normally the hiring rate of a new employee;

"Maximum Rate," the highest rate in a range which an employee normally is entitled to attain;

"Range," the dollar differences between minimum and maximum rates:

"Personal Rate," a rate above the maximum rate applicable only to a designated employee;

"Step Rate," a rate in a range of a compensation grade;

"Increment," the dollar difference between step rates;

"Promotion," a change from a position of lower class and compensation grade to a position with greater responsibilities in a higher class and compensation grade;

"Board," the Personnel Board as defined in Section 3.

Section 3. Personnel Board

(a) There shall be a Personnel Board to be known as the Wage and Personnel Board, composed of three (3) unpaid members, who shall not be employees or elected officials of the Town, responsible for the administration and maintenance of classification and compensation plans. One member of the Board shall be appointed by the Moderator, one member by the Finance Committee and one member by the Board of Selectmen. The three members of the Board shall be appointed for terms of one year, two and three years respectively and upon the normal expiration of these terms their successors shall be appointed by the same appointing authorities for terms of three years.

Original appointments to the Wage and Personnel Board under this bylaw shall be made not later than thirty days following the effective date of the by-law; and subsequent appointments shall be made within thirty days following the expiration of the term of the Board member who is to be replaced.

The Board shall draw up and recommend to the Town a proposal for classification and compensation plans for consideration as a Town by-law, and shall from time to time recommend to the Town any action deemed necessary to maintain a fair and equitable pay level.

The Board shall make an annual report in writing to the Finance Committee and the Board of Selectmen on or before October first of each year.

(b) The Board shall be invested with all the powers and duties specified in Section 108C of Chapter 41 of the General Laws.

- (c) The Board shall administer the plans and shall establish such procedures as it deems necessary for the proper administration thereof.
- (d) Forthwith after its appointment and annually, the Board shall meet and organize by electing a chairman and appointing a secretary and elerk. A majority of the Board shall constitute a quorum for the transaction of business. A majority vote of the Board shall determine the action the Board must take in all matters upon which it is authorized or required to pass under this by-law.
- (e) The Board may employ assistance and incur expenses as it deems necessary subject to the appropriation of funds thereof.
- (f) The Board shall maintain adequate personnel records of all employees occupying positions subject to the classification and compensation plans, said records to be kept in its custody. Department Heads shall provide such information as the Board may request.
- (g) The Board shall maintain written job descriptions or specifications of the classes in the classification plan, each consisting of a statement describing the essential nature of the work and the characteristics that distinguish the class from other classes. The description for any class shall be construed solely as a means of identification and not as prescribing what the duties or responsibilities of any position shall be, or as modifying, or in any way affecting, the power of any administrative authority, as otherwise existing, to appoint, to assign duties to, or to direct and control the work of any employee under the jurisdiction of such authority.
- (h) Upon recommendation of a department head, supported by evidence in writing of special reasons and exceptional circumstances satisfactory to the Board, the Board may authorize an entrance rate higher than the minimum rate for a position, and or such other variance in the compensation plan as it may deem necessary for the proper functioning of the services of the Town. No variance shall become effective unless, or until, the necessary funds have been appropriated therefor.

Section 4. Classification Plan

- (a) All positions in the service of the Town accept those excluded in Section 1 are hereby classified by titles appearing in Schedule A of Section 8 which is made a part hereof. These classes of positions shall constitute the Classification Plan for the paid Town service, within the meaning of Section 108A of Chapter 41 of the General Laws, as amended.
- (b) Whenever a new position is established, or the duties of an existing position are so changed that in effect a new position is created, upon presentation of substantiating data satisfactory to the Personnel Board the Board shall allocate such new or changed position to its appropriate class, as hereinafter provided.
- (c) The title of each class, as established by the Classification Plan, shall be the official title of every position allocated to the class and the official title of each incumbent of a position so allocated, and shall be used to the exclusion of all others on payrolls, budget estimates and other official records and reports pertaining to the position.
- (d) No position may be reclassified or no class may be assigned to a different compensation grade, until the Personnel Board shall have determined such reclassification and compensation plans.

Section 5. Compensation Plan

- (a) The Compensation Plan shall consist of Schedules B through C in Section 8 which provide minimum and maximum salaries or wages for certain of the classes in the Classification Plan. The salary range of a position class shall be the salary range of all positions allocated to the class.
- (b) All employees shall continue to be paid on an hourly, weekly, semimonthly, annual or other basis, as at present, except as provided in the compensation plan, unless otherwise authorized by the Personnel Board.
- (c) No department head shall fix the salary of any employee in a position so classified except in accordance with the compensation plan.
- (d) No person shall be appointed, employed or paid as an employee in any position subject to the provisions of the classification plan under any file other than those appearing on Schedule A of Section 8.
- (e) An employee in continuous full-time or part-time employment shall receive the increment between his present rate and the next higher step rate as follows:
- On January first or July first provided he has completed thirty weeks service at the minimum or other rate if a rate other than the minimum is authorized as the entrance rate.
- Thereafter one year from the date of his previous increase until he attains the maximum rate of the range of the compensation grade to which his position class is assigned.
- 3. Employees in continuous part-time employment eligible for increments under the provisions of this sub-section shall be those occupying positions in classes for which compensation is provided in Schedule B, or B-1 or B-2 of Section 8.
- (f) An employee occupying a seasonal position in a class for which compensation is provided in Schedule B, or B-1 or B-2 of Section 8 shall receive increments as provided in the preceding sub-section on the basis of thirty weeks employment constituting one year.
- (g) An employee receiving a promotion to a vacant position or to a new position as defined in Section 4(b) shall, upon assignment resulting from such promotion, receive the rate in the compensation grade of the vacant or new position next above his existing rate. If the resulting adjustment does not equal \$100.00 for a position class assigned to Schedule B, or B-1 or B-2 the adjustment shall be to the second rate above the existing rate but within the compensation grade of the vacant or new position.
- (h) The employee receiving a promotion and adjustment in rate pursuant to the provisions of the preceding sub-section shall receive the next increment of his compensation grade effective the next January or July first following completion of thirty weeks at the rate resulting from the promotion.
- (i) If an employee's rate at the time of the adoption of this by-law is in excess of the maximum rate set forth in his appropriate compensation grade in Schedule BorB-1 or B-2 of Section 8 this rate shall not be reduced, but shall become a personal rate applicable only to said employee as defined in Section 2.

- (j) Each department head of a department to which is assigned an employee occupying a position in the classification plan shall include in his estimates required by the provisions of Section 59 of Chapter 41 of the General Laws a pay adjustment section setting forth in detail the amounts which will be required for anticipated pay adjustments during the ensuing year and shall furnish a copy thereof to the Board.
- (k) The adjustments provided for in this section shall be subject to the availability of appropriated funds.

Section 6. Amendment of the Plans

- (a) The Classification Plan and or the Compensation Plan and or other provisions of this by-law may be amended by vote of the annual Town Meeting. Requests for such amendments shall be made to the Board in writing. All written requests of amendments of the Classification Plan and or the Compensation Plan and or other provisions of this by-law must be submitted to the Board no later than two months prior to the annual Town Meeting. Whenever such a petition is received, the Board shall promptly hold a hearing to consider such proposed amendment, and the petitioners and the heads of the departments affected shall be given at least three days written notice. Prior to the next annual Town Meeting the Board shall file with the Selectmen for insertion in the warrant for the next annual Town Meeting an article sufficiently stated to permit the Town to act upon the subject matter of any such petition. At the same time, the Board shall file with the Finance Committee a final report, with recommendations, pertaining to any such petition.
- (b) The Board may, from time of its own motion, hold a hearing to consider any proposed amendment. In the event said proposed amendment is supported by an affirmative vote of 2 of its members, the Board shall proceed according to the preceding sub-section to insert an article in the warrant and to report its recommendations to the Finance Committee.

Section 7. Continuing Review

The Board, from time to time of its own motion, shall investigate the work and standard rates of salaries or wages of any or all positions to the provisions of this by-law. Such reviews shall be made at such intervals as the Board deems necessary and, to the extent which the Board considers practicable, shall include all occupational groups in the classification plan.

Section 8. Position — Classes, Wage and Miscellaneous Compensation Schedules

SCHEDULE A

Clerical Group

Clerical Aide (part time) Clerk — Board of Health (part time) Clerk — Board of Selectmen (part time) Clerk — Election (part time) Clerk — Elementary School Building Committee (part time) Clerk — Wage and Personnel Board (part time) Clerk — Water Board (part time) Clerk — Junior Clerk — Senior Clerk — Senior Stenographic Clerk — Senior Secretarial	Misc. Misc. Misc. Misc. Misc. Misc. S-1 S-2 S-3 S-4 Misc.
Election Worker	Misc.

Custodial Group

Caretaker	S-2
Caretaker — Dump	Misc.
Custodian Library (part time)	Misc.
Custodian — Playground Committee	S-3
Custodian — Town Hall and Annex	S-1
Matron	S-1

Labor Group

Groundskeeper (part time)	Misc.
Heavy Motor Equipment Operator	S-5
Highway Foreman	S-7
Laborer	S-3
Light Truck and Equipment Operator	S-4
Master Mechanic	S-7
Pumping Station Operator	S-6
Tree Department Laborer	S-3
Tree Department Foreman	S-5
Water Foreman	S-7

Library Group

Librarian Aide	S-3
Library Page	Misc.

Recreational Group

Lifeguard (seasonal)	Misc.
Parking Attendant (seasonal)	Misc.
Playground Instructor (seasonal)	Misc.
Supervisor — Playground (seasonal)	Misc.
Supervisor Assistant — Playground (seasonal)	Misc.

Public Safety Group

Call Firefighter (part time)
Firefighter
Harbor Master Assistant (part time)
Patrolman
Patrolman (part time)
School Traffic Supervisor (part time)
Shellfish Constable Assistant (part time)

Administrative Group

Building Inspector	
Civil Defense Deputy Director (part time)	, n
Civil Delense Deputy Director (part time)	N. A.
Deputy Fire Chief	
Director of Youth Programs	3
Director for Council on Aging (part time)	· · · · · · · · · · · · · · · · · · ·
Executive Secretary (Finance Committee) (pa	rt time) 3
Dog Officer	,
Harbor Master (part time)	<u>, y</u>
Health Inspector	, , , , , , , , , , , , , , , , , , ,
Inspector of Animals	
Police Sergeant	, , , , , , , , , , , , , , , , , , ,
Posisteen (Flortine)	
Registrar — (Election)	, , , , , , , , , , , , , , , , , , ,
Sealer of Weights and Measures	y
Shellfish Constable	
Warden — (Election)	. A

Misc. F-1 Misc. P-1 Misc. Misc. Misc.

Supervisory Group

Chief of Police			P-3
Civil Defense Director (part time)		-	Misc.
Fire Chief			F-3
Forest Fire Warden		-	Misc.
Highway Superintendent		-	S-9
Librarian			Misc.
Moth Superintendent	:		Misc.
Town Accountant			S-8
Veterans' Agent			Misc.
Water Superintendent			S-9

SCHEDULE B

January 1, 1973 — December 31, 1973

Compensation	Minimums			. ^{Zmemi} xeM
Grade		H.	111	ĮV
S-1 S-2 S-3 S-4 S-5 S-6 S-7 S-8 S-9	2.80 2 3.11 3 3 3 3 3 8,4	1.37 1.95 1.22 1.38 1.48 1.59 1.80 915	2.58 3.11 3.38 3.48 3.59 3.69 3.90 9,467 11.130	2.80 3.27 3.48 3.59 3.69 3.90 4.01 10,023 12,027

SCHEDULE B

January 1, 1974 — June 30, 1974

		. :		
Compensation	Minimum	s	м	aximums
Grade	I	н	HI 1	IV
S-1	2.17	2,44	2.65	2.88
S-2	2,88	3.03	3.20	3.36
S-2 S-3	3,20	3.31	3.47	3.58
S-4	-	3.47	3.58	3.69
S-5		3.58	3.69	3.79
S-6		3.69	3.79	4.01
S-7	•	3.90	4.01	4.12
S-8		4,580	4,965	5,150
S-9		5,258	5,718	6,179
	SCHEDULI	E B-1		
	January 1, 1973 — Dec	ember 31, 197	3	
	ı	11	111	IV
P-1	8,335	8,757	9,179	9,812
P-2 P-3			10,234	10,867 17,662
1.9				21,002
	SCHEDULI	E B-1		
	January 1, 1974 — J	Tune 30, 1974		
	ı	H	111	IV
P-1	4,276	4,493	4,709	5,034
P-2 P-3			5,250	5,575 9,061
1.0	SCHEDULE	E B-2		-,
	January 1, 1973 De	ecember 31, 1	1973	
	I	П	111	IV
F-1	8,018	8,335	8,757	9,179
F-2	0,010	0,000	9,653	10,339
F-3			-1.	13,769
	SCHEDULI	E B-2		
	January 1, 1974 — J	June 30, 1974		
		11	111	IV
F-1	•	4,276	4,493	4,709
F-2	4,114	7,410	4,953	5,305
- 4			•	7,064

SCHEDULE C

Miscellaneous Compensation Schedule

		Jan. 1 Dec. 31 1973	Jan. 1 — June 10 1974
Animal Inspector	annually	\$300.	
Building Inspector	annually	1,900.	\$150.
Civil Defense Director	dimmanth	1,500.	950.
(part time)	annualle		
Civil Defense Deputy Director	annually	150.	75.
(part time)	annually	75.	38.
Clerical Aide (part time)	hourly	2.11	2.17
Clerk — Board of Health	•	_,,,,	4.11
(part time)	annually	158.	81.
Clerk — Board of Selectmen	umuumj	100.	81.
(part time)	annuall	***	-
Clerk — Elementary School Building	annually	158.	81.
Committee (part time)	hourly	2.80	2.88
Clerk — Election (part time)	hourly	3.38	3.57
Clerk — Wage & Personnel Board	•		
(part time)	hourly	2.80	2.88
Clerk — Water Board		2.00	6.00
(part time)	annually	1,477.	759.
	amuany	1,477.	139.
Custodian — Library			
(part time)	annually	2,304.	1,184.
Custodian — Dump	hourly	2.80	2 88
Custodian Playground			
Committee (part time)	hourly	2.80	2.88
Director for Council			
on Aging (part time)	hourly	2.75	2.83
Director of Youth Dragnores	Hourt	2	
Director of Youth Programs		5,500.	3,494.
(part time)	annually		600.
Dog Officer	annually	1,200.	
Election Officer	hourly	2.80	2.83
Executive Secretary	annually	500.	250.
Firefighter — Call	•		
(part time)	hourly	3.17	3.26**
Forest Fire Warden	annually	528.	272.
Groundskeeper (part time)	hourly	2.65	2.65
Homes Marker (part time)			600.
Harbor Master (part time)	annually	1,200.	000-
Harbor Master Assistant		•00	200.
(part time)	annually	400.	260.
Health Inspector	annually	506.	
Librarian	annually	7,227.	3,713.
Library Page	hourly	1.95	2.
Lifeguard (seasonal)	hourly	2.90	2.90
	hourly	3.64	3.74
Moth Superintendent	Hour ry		
Parking Attendant	1	2.90	2.90
(seasonal)	hourly	3.64	3.74
Patrolman (part time)	hourly	3.01	
The second secon	<u></u> 1	- 2.90	2.98
• After 8:00	p.m. —		

*After 8:00 p.m. — **Plus \$60. per year

SCHEDULE C (CONT'D) Playground Instructor (seasonal) School Traffic Supervisor (part time) Sealer of Weights and Measures Shellfish Constable Jan. 1—Dec. 31 June 1973 1970 2.65 2. 38. 38. 38. Shellfish Constable	
School Traffic Supervisor (part time) weekly 37, 38. Sealer of Weights and Measures annually 300, 150	
(part time) weekly 37, 38. Sealer of Weights and Measures annually 300, 150	65
Sealer of Weights and Measures annually 300 150	
and Measures annually 300 150	
and Measures annually 300, 150,	
w ur-t Canatable	
Shellish Constable	
(nart time) annually 1,200, 600	
Stellfish Constable	
Assistant (part time) annually 400, 200	
Supervisor - Playground	
(seasonal) weekly 90. 45.	
Supervisor Assistant —	
Playground	
(seasonal) weekly 70, 35,	
Veterans' Agent annually 2,743, 1,409.	
	47
	4/
Section 9. Work Week	

The work week for full-time or seasonal employment in each occupational group shall be as follows:

Group	Work Week
Clerical	35 hours
Library	22 hours to 35 hours (as required)
Custodial	40 hours
Labor	40 hours
Police	40 hours
Fire	56 hours
Administrative	As required (a)
Supervisory	As required (a)
Others	As required (a)

(a) "As Required" shall mean the total number of hours in the week needed to perform the duties of the position, as determined by the appropriate administrative authority.

Section 10. Overtime Compensation

- (a) Clerical Group an employee shall be compensated at one and onehalf times his regular rate for hours in excess of thirty-five (35) hours per week.
- (b) Library Group an employee shall be compensated at one and onehalf times his regular hourly rate for hours worked in excess of thirty-five (35) hours weekly.
- (c) Custodial and Labor Groups an employee shall be compensated at one and one-half times his regular hourly rate for hours worked in excess of forty (40) hours weekly. A minimum of two hours of overtime pay shall be guaranteed on call back.
- (d) Police Department as specified by a contract between the Town and the Police Association covering the period for January 1, 1973 through June 30, 1974.

- (c) Fire Department as specified by contract between Town and Fire Association covering the period for January 1, 1973 through June 30, 1974.
- 1. A uniformed employee in Compensation Grades PS-1 or PS-2 in fullime employment who is required to work beyond his normal tour of duty, responds to a box alarm when off duty, or is called back for standby duty, forest tire fighting, snow shoveling or forest fire patrols shall be compensated at one and one-half (1½) times his regular rate of pay. A minimum of two hours of overtime pay shall be guaranteed on call back.
- 2. The hourly rate of overtime pay for personnel covered in Section 10 (e) (1) shall be one fifty-sixth (1/56) of the employee's regular week's pay times one and one-half (1½).

(f) Administrative Group:

1. An employee normally is not entitled to overtime, but shall be granted compensatory time at the convenience of his department head for hours worked in excess of forty weekly.

(g) Supervisory Group:

An employee is not entitled to overtime, as he has the authority to approve overtime compensation for his subordinates. He is entitled to take compensatory time which he shall report to the proper administrative authority if requested. He shall also make adequate provision for the supervision of his department in his absence.

Section 11. Clothing Allowances

- (a) Police Department as agreed by contract, (see appendix A).
- (b) Fire Department as agreed by contract, (see appendix B).
- (c) Highway, Tree and Water Department a full-time member shall receive a clothing allowance to be paid by the town for rental of work clothes for members of the department as designated by department head and approved by Wage & Personnel Board.
- (d) Rental Work Clothes allowances to be made for other full-time employees on individual recommendation of department heads to Wage & Personnel Board.

Section 12. Paid Holidays

The following days shall be recognized as legal holidays within the meaning of this by-law:

New Years Day Washington's Birthday Patriot's Day Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day Christmas Day on which days employees shall be excused from all duty not required to maintain essential town services.

- (a) Changes to State Law for long weekends (Monday) as required.
- (b) Every employee in full-time or continuous part-time employment shall be entitled to these designated holidays on the following terms:
- 1. If paid on an hourly basis, he shall receive one day's pay at his regular rate based on the number of hours regularly worked on the day on which the designated holiday occurs:
- 2. If paid on a weekly, semi-monthly or annual basis, he shall be granted each designated holiday without loss in pay.
- (c) Payment under the provisions of this section shall be made provided the eligible employee shall have worked on his last regularly scheduled working day prior to and his next regularly scheduled working day following such holiday, or was in full pay status on such preceding and following days in accordance with other provisions of this by-law.
- (d) An employee in continuous employment occupying a position in other than the Public Safety or Supervisory Groups who performs work on one of the days designated in sub-section (a) shall be paid at his regular rate for such day or fraction thereof in addition to the amount to which he is entitled under sub-section (b).
- (e) At the request of the employee, he may be granted compensatory time off at the convenience of the departments in lieu of payment provided under sub-section (d).
- (f) An employee in continuous employment, in other than the Police or Fire Departments, who, because of a rotation of shifts, works different days in successive weeks shall be granted, in each year in which the number of holidays falling on his regular days off in excess of the number of holidays in that year falling on Saturday, additional days off equal to the excess.
- (g) Whenever one of the holidays set forth in sub-section (a) falls on a Sunday, the following day shall be the legal holiday, and if on a Saturday, the preceding day shall be the legal holiday.

Section 13. Vacation Leave

- (a) An employee in continuous service shall be granted two weeks vacation with pay provided he has completed thirty weeks of service prior to June first.
- (b) An employee with less than thirty weeks of continuous employment as of June first shall be granted one day of vacation for each full month of continuous service completed prior to June first, but not to exceed one week of vacation.
- (c) An employee who has completed eight (8) years of service shall, in the year during which this length of service has been completed be granted three (3) weeks fifteen (15) days of vacation with pay.
- (d) An employee who has completed fifteen (15) years of service shall, in the year during which this length of service has been completed be granted four (4) weeks (20) days of vacation with pay.

- (e) Upon the death of an employee who is eligible for vacation under these rules, payment shall be made to the estate of the deceased in an amount equal to the vacation allowance as accrued in the vacation year prior to the employee's death but which had not been granted. In addition, payment shall be made for that portion of the vacation allowance earned in the vacation year during which the en ployee died up to the time of his separation from the payroll.
- (f) Employees who are eligible for vacation under these rules and whose services are terminated by dismissal through no faults or delinquency of their own, or by retirement, or by entrance into the armed forces, shall be paid an amount equal to the vacation allowance as earned, and not granted, in the vacation year prior to such dismissal, retirement, or entrance into the armed forces. In addition, payment shall be made for that portion of the vacation allowance earned in the vacation year during which such dismissal, retirement or entrance into the armed forces occurred up to the time of the employee's separation from the payroll.
- (g) Absences on account of sickness in excess of that authorized under the rules therefore or for personal reasons as provided for under other leave may, at the discretion of the department head, be charged to vacation leave.
- (h) An employee, unless receiving pay for such a day or date under the provisions of Section 17A of Chapter 147 or Section 57A of Chapter 48 of the General Laws, shall be granted an additional day of vacation if, while on vacation leave, a designated holiday occurs which falls on or is legally observed on Monday, Tuesday, Wednesday, Thursday or Friday.
- (i) Vacation allowances provided under the terms of this section will be calculated on a 12-month period commencing on June first and ending on May thirty-first and these allowances must be taken in the 12 months period that immediately follows. In unusual circumstances, exceptions may be granted by the Personnel Board upon recommendations of department heads. Such vacations shall be granted by the head of the respective department of the Town at such time as, in his opinion, will cause the least interference with the performance of the regular work of the Town.
- (j) An employee shall not be allowed to work during his vacation leave and be compensated with extra pay without approval of the department head and the Personnel Board.

Section 11. Sick Leave

- (a) An employee in continuous employment who has completed thirty weeks of service following original employment shall be allowed 12 days leave with pay each calendar year or one day for each month thereof if in any year his employment is less than thirty weeks, provided such leave is caused by sickness or injury or by exposure to contagious disease.
- (b) An employee in continuous employment shall be credited with the unused portion of leave granted under sub-section (a) without limit and may be accumulated as additional sick leave benefit.
- (c) An employee occupying a temporary or seasonal position shall not be credited with unused sick leave beyond his current period of employment.
- (d) If the amount of leave credit provided under sub-section (b) has been or is about to be exhausted, an employee may make application for ad

- ditional allowances to that provided under sub-section (a). Such application shall be made to the Board which is authorized to grant such additional allowances as it may determine to be equitable after reviewing all circumstances including the employees' attendance and performance record prior to conditions supporting his request for the additional allowance.
- (e) Sick leave must be authorized by the department head and must be reported on forms as provided. These records will be maintained by the Town Accountant for the Wage & Personnel Board and Town Accountant's use.
- (f) A physician's certificate of illness shall be submitted by the employee after three days absence to his department head before leave is granted under the provisions of this section. This certificate shall be forwarded by the department head to the Board.
- (g) The Board may, of its own motion, require a medical examination of any employee who reports his inability to report for duty because of illness. This examination shall be at the expense of the Town by a physician appointed by the Board.
- (h) Injury, illness or disability self-imposed, or resulting from the abuse of alcohol or the use of drugs that are classified under the Federal Narcotics Act or Drug Abuse Control Act, shall not be considered a proper claim for leave under this section.
- (i) Payments made under the provisions of this section shall be limited to an employee who is receiving Workmen's Compensation payments to the difference between the amount paid in Workman's Compensation and the employee's regular rate.
- (j) In the event of payments made to an employee under the preceding sub-section, the Board may debit the employee's sick leave accrual by such amounts as it determines to be equitable in relation to such payments.
- (k) Nothing in this section shall be construed to conflict with Section 100 of Chapter 41 of the General Laws.

Section 15. Bereavement Leave

Emergency leave up to three days may be allowed for death in an employee's immediate family (wife, husband, mother, father, child, brother or sister), mother-in-law and father-in-law.

Section 16. Other Leave

- (a) Absences for personal reasons may be charged to vacation leave upon application by the employee and approval by his department head. Such absences, however, may not be charged to vacation leave beyond that which the employee has earned by the time of such application.
- (b) Members of the military reserves on brief tours of military duty such as the annual two-week tour of duty shall be compensated by the Town for the difference between the employee's regular pay and that received on military duty. Such tours of duty shall not be counted against vacation allowance.

(c) Two (2) personal days are allowed each year to full-time employees on request to, and approval of, supervisor and department head. Personal days are defined as days needed to attend weddings; funerals of relatives, family needs, etc., not otherwise provided for by the by-laws.

Section 17. Longevity Compensation

The Town agrees to reward faithful service by full-time town employees by providing additional compensation each year on the basis of length of service as follows:

A — After Twenty-five (25) years service	\$500.00
B After Thirty (30) years service	\$1,000.00
C — After Thirty-five (35) years service	\$1,500.00

Section 18. Physical Examination

Before appointment to a position in the classification plan requiring continuous service, or to a seasonal position designated by the Board, a candidate shall have passed a physical examination satisfactory to the Board. The examining physician shall be appointed by the Board and the examination shall be at the expense of the Town. The examining physician shall advise the Board as to whether, in his opinion, the applicant is physically qualified to perform the duties of the position for which application has been made, and the applicant shall complete a questionnaire which the Board will design. The examining physician's report shall be confidential and shall be deposited with the Board.

Section 19. Operation of By-Law - Grievance Procedures

- (a) This by-law shall be operative only as to employees whose positions are classified hereunder and for which positions minimum and maximum salaries, or single-rated miscellaneous salaries as established under section 8.
- (b) PERSONNEL BOARD TO ADMINISTER The Personnel Board of the Town shall constitute the Personnel Relations Review Board of the Town, and in that connection shall have the powers and duties, and perform the functions, assigned to such Personnel Relations Review Boards by Section 21B of Chapter 40 of the General Laws; and said Board shall, in the performance of its duties as Personnel Relations Review Board, be subject to the limitations imposed by said Section 21B and by the by-laws of the Town.
- (c) GRIEVANCE PROCEDURE There shall be a grievance procedure available to those employees of the town whose rights under the wage and personnel classification plan have, in their opinion, been prejudiced and covering all other grievances except those that would properly be under the jurisdiction of the Civil Service Commission or other duly established appeal board. As used in this section, the word "grievance" shall be construed to mean dispute between an employee and his supervisors arising out of an exercise of administrative discretion by such supervisor or supervisors.
- STEP 1. The employee shall take up his grievance orally with his immediate supervisor who shall reach a decision and communicate it orally to the employee within two (2) working days.

STEP 11. If the grievance is not settled at Step I, the employee shall within five (5) working days present his grievance in writing to his supervisor who shall forward it to the department head who shall hold a hearing within five (5) working days. At this hearing there shall be present the employee and one representative if he requests, his supervisor and/or the department head.

STEP III. If the grievance is not settled at Step II, all records and facts in the case shall be referred to the Grievance Review Board for adjudication. Those present at Step II shall appear at this hearing. Within twenty (20) working days of the hearing, which shall be the next regular meeting of the Board except in cases of emergency, the employee shall be notified in writing through the department head as to the decision of the Board which will be final.

Section 20. Civil Service Law

Nothing in this By-Law shall be construed to conflict with Chapter 31 of the General Laws.

Section 21. Effect of Partial Invalidity

The invalidity of any section of this By-Law shall not invalidate any other section or provision thereof.

Section 22. Publication of Personnel By-Law.

The Personnel Board hereby is authorized and directed to compile and publish Personnel By-Law to be known as the Town of Kingston Wage and Personnel By-Law. Corrections to be made as necessary with amendments subject to authorization as stated in Section 1 herein. Authorized changes will be published and added to this Wage and Personnel By-Law as endorsements to the section, page or paragraph. Last dated endorsement becomes the effective correction or amendment of these By-Laws.

Section 23. Contract Agreements

APPENDIX A AGREEMENT

Between

TOWN OF KINGSTON

and

INTERNATIONAL BROTHERBOOD OF POLICE OFFICERS LOCAL 436

This agreement entered into by the Town of Kingston, hereinafter referred to as the "Town"; and the International Brotherhood of Police Officers, hereinafter referred to as the "Brotherhood" has as its purpose the promotion of harmonious relationships between the Town and the Brotherhood by the establishment of rates of pay, hours of work and other conditions of employment.

RECOGNITION AND BARGAINING UNIT

The Town hereby recognizes the Brotherhood as the exclusive representative and bargaining agent for the following bargaining unit — All regular Members of the Police Department except the Chief.

COMPENSATION

Compensation schedules for regular members of the Police Department shall be as follows:

January 1, 1973 — December 31, 1973

Patrolman	Minimum 8335	11 8757	9179 10234	Maximum 9812 10867
Sergeant Janu	nary 1, 1974 — June 30. 1			Maximum
	Minimum	11	111	Waxiiian
Patrolmen Sergeant	4276	4493	4709 5250	5034 5575

Assignment to steps to be in accordance with the provisions of Section 5 of the Wage and Personnel By-Law, as amended.

In addition a shift differential shall, for the 4-12 and 12-8 shift be compensated as follows:

January 1, 1973 - December 31, 1973 1 %

January 1, 1974 — June 30, 1974 2 %

OVERTIME - CALL BACK

Police Officers called back to duty on an assigned day after having left his place of employment, or on an unassigned day shall be compensated a minimum of two (2) hours pay at one and one-half his regular hourly rate, except for Court time. Court time pay will be negotiated after the pending court case is decided.

AUTHORIZED SCHOOLING

Brotherhood members who are required and authorized by the Chief to pursue certain specific courses of instruction in police work shall be paid time and one half pay or shall be allowed compensatory time off for any time spent in classroom instruction in excess of the regular work week of forty (40) hours.

LONGEVITY COMPENSATION

The Town agrees to reward faithful service by regular police officers by providing additional compensation each year on the basis of length of service as follows:

A — After Twenty-Five (25) years service \$500.00
B — After Thirty (30) years service \$1,000.00
C — After Thirty-Five (35) years service \$1,500.00

SICK LEAVE

Unused sick leave days shall be credited and shall accumulate from year to year without limit. (See Section 14 of the Wage and Personnel By-Law, as amended).

PERSONAL LEAVE

Each regular officer shall be allowed two (2) Personal Days off each year, such days off being subject to the needs of the Department, and after at least twenty-four (24) hours notice to the Chief of Police or his replacement.

VACATIONS

Vacations shall be granted on a seniority basis and shall be awarded as follows:

- A Three weeks (15 scheduled days) after eight (8) years of service.
- B-Four weeks (20 scheduled days) after fifteen (15) years of service.

GRIEVANCE PROCEDURE

See Section 18 of Wage and Personnel By-Law, or Grievance Procedure of March 16, 1970 Agreement Between Town of Kingston and Kingston Police Department.

MISCELLANEOUS PROVISIONS

- A. Except in an emergency regular officers shall have preference in assignments where vacancies occur in scheduled duty shifts providing that to officer shall work more than two (2) consecutive tours.
- B. Any conditions not covered by this contract shall be in accordance with the existing Wage and Personnel By-Law, as amended.
 - C. Effective date of this agreement shall be January 1, 1973.
- D. The Bargaining Representatives for the Town, the Chairman-Board of Selectmen and the Chairman-Wage and Personnel Board, shall cause the above-listed items of agreement to be placed before the 1973 Annual Town Meeting.

E. Seniority:

- 1. Seniority will start with the full-time permanent Civil Service appointment to the Kingston Police Department.
- 2. In the case of the same permanent full-time seniority date, prior intermittent time will be used to make the distinction.
- 3. In the case of the same permanent full-time seniority date, and the same intermittent date of appointment, the mark on the examination will be used to make the distinction.

APPENDIX B

AGREEMENT Between TOWN OF KINGSTON and

THE KINGSTON FIREFIGHTERS ASSOCIATION

This agreement entered into by the Town of Kingston, hereinafter referred to as the "Town" and the uniformed Firefighters Association, hereinafter referred to as the "Association" shall have as its objective the promotion of harmonious relationships between the Town and the Association.

RECOGNITION AND BARGAINING UNIT

The Town hereby recognizes the Association as the exclusive representative and bargaining agent for the following bargaining unit -- All Regular Members of the Fire Department except the Chief.

COMPENSATION

Compensation schedules for regular firefighters of the Fire Department shall be as follows: —

	January 1, 1973-	- December 3	1, 1973		
		Minimum	11	113	Maximum
Firefighters Deputy Chief	January 1, 197	8018	8335 1974	8757 9653	9179 10339
•	January 1, 150	- June 30,			
		Minimum	. 11	111	Maximum
Firefighters		4114	4276	4493 4953	4709 5305
Deputy Chief					

CLOTHING ALLOWANCE

Allowances for uniformed firefighters for clothes shall be as follows:

- A. Allowance of \$100.00 per year.
- B. Clothing allowance shall include shirts, pants, hat, shoes and jackets

RIGHTS AND PRIVILEGES

All other job benefits now enjoyed by the uniformed firefighters which are not specifically provided for or abridged in this agreement, are hereby protected by this agreement.

INDIVIDUAL AGREEMENTS

The Collective Bargaining Team agrees that it will not enter into any individual or collective agreement with any firefighter covered by this agreement, which is contrary to this agreement.

MISCELLANEOUS PROVISIONS

- A. Any conditions not covered by this Agreement shall be in accordance with the existing Wage and Personnel By-Law, as amended.
 - B. Effective date of this agreement shall be January 1, 1973.
- C. The Chairman of the Board of Selectmen and the Chairman of the Wage and Personnel Board, respectively, as bargaining representatives for the Town shall cause the above-listed items of agreement to be placed before the 1973 Annual Town Meeting.

WAGE AND PERSONNEL BOARD

ALAN N. MacINNIS, Chairman (Term expires 1973) EMMETT B. BAKER (Term expires 1974) HADLEY R. LeCLAIR (Term expires 1975)

Report of the Housing Authority

During the past year the Housing Authority has continued to meet with the Massachusetts Department of Community Affairs to determine and fulfill the necessary requirements for construction of 52 units of elderly housing. After careful evaluation of proposed housing sights by the Housing Authority, a site has been selected on Hillcrest Road and preliminary approval has been received from the Department of Community Affairs.

Intergrated Design Services, a Cambridge based architectural firm, has been selected by the Housing Authority to prepare the necessary plans.

Most of the incidental requirements of the Department of Community Affairs have been accomplished; these include, site-surveying, securing of necessary zoning variances and approval by the Department of Natural Resources relative to the provisions of the Hatch Act.

Requirements yet to be fulfilled include final approval of land appraisals, acquisition of land, and the extension of water mains to the site selected. The Department of Community Affairs will fund the project for elderly housing when all of these requirements are met. It is anticipated that the funding will take place within six months after the completion of all requirements.

The Housing Authority has during the past year administered, at the local level, the rental assistance program of the Department of Community Affairs.

We would like to express our gratitude and thanks to all those town departments and interested citizens who have cooperated with us this past year.

Respectfully submitted,
KENNETH J. CRAM, Chairman
WILLIAM J. O'BRIEN, Vice Chairman
THOMAS L. CONDON, Treasurer
MARY E. FERNANDEZ, Secretary
ELSIE E. NUNES
Housing Authority

Partial Report of the 250th Anniversary Committee

The past year has been one of planning and preparation.

We have started the clearing for the Jones River Park. This will become more evident in 1973.

With the money made available by the trustees of the Elizabeth B. Sampson Fund we engaged the architectural firm of Brigham, Eldredge, Limon & Hussey to prepare preliminary drawings and cost analysis to restore the former Faunce School on Green Street into a building for historic and municipal use. A request for contributing funds to complete the project has been submitted to the appropriate state historic agencies as well as the HUD division of HEW. A report on this progress will be made at the annual Town Meeting in March 1973.

We are ready to contract for the writing of the history of our town. It is most difficult to determine the type of documentary which will be most meaningful and interesting for future generations of residents and readers. It appears that a book in essay form might be desirable.

We acknowledge and appreciate the cooperation afforded us by the various town officials and departments. The generous gesture of the Sampson Fund trustees was timely and helpful.

Any suggestions or assistance will be appreciated by the committee.

Respectfully submitted,

ORFEO H. SGARZI, Chairman MRS. DONNA M. FARRINGTON RANK A. RANDALL, Vice Chairman FRANK H. FELT RS. CYNTHIA K. WALKER, Secretary DR. JOHN J. FUNKHOUSER HILIP R. BURNHAM, Treasurer JOHN J. GAZZOLLA HEODORE S. AVERY MRS. LILLIAN M. LORING EON H. BALBONI MRS. DORIS M. MELVILLE RS. MARJORIE S. CADENHEAD MRS. BEATRICE A. RUFFINI RS. MARY CHERRY P. CABOT RUSHTON RS. LILIAS F. CINGOLANI MRS. BARBARA T. ST. ONGE STANLEY COBB MRS. ETHEL J. SHIVERICK RNEST H. COTE MRS. C. WATSON SMITH RIK G. EKHOLM MRS. MARGARET J. WARNSMAN MRS. GLORIA W. WHEBLE 250th Anniversary Committee

Report of the Kingston Council on Aging

It was voted at the March 1972 Town Meeting that the Selectmen appoint three members to serve on the Kingston Council on Aging and \$250.00 was allowed for expenses. Mr. Joseph L. Greaney, Community Coordinator from the Massachusetts Commission on Aging met with the three members at their first meeting in October, Officers were elected and the members instructed in what their duties would be. The State recommends there should be at least seven members on a Council so four more people were asked to serve as ex-officio members until a vote at the 1973 Town Meeting authorizes that the full membership be increased to seven. Meetings will be held on the second and fourth Mondays of each month unless otherwise specified by the chairman.

There are many ways the elderly in Kingston can be served, a Health Service, including a Clinic, a "Hot Lunch" program, a Drop. In Center, discounts wherever they can be provided, and a Senior Citizens Group, are only a few. To aid in determining the needs of the elderly a questionnaire was sent to every one in Town who had reached their 59th birthday. A stamped, addressed envelope was enclosed to encourage the return of the questionnaire.

The money allocated for the use of the Council this year was spent for stamped envelopes for the survey, stationery, a typewriter and the printing of ID cards. When these are issued the holder will be eligible for whatever benefits the Council is able to procure for them in the way of discounts. It has been necessary to present a budget to the town to cover anticipated expenses for the next 18 months through June 1974. The Council has tried to take into consideration all the needs that may arise. They are hoping to establish a Drop-In Center and to hire a part-time Director. Any Senior Citizen group formed would finance itself and be independent of the Council.

Great interest has been shown by the townspeople in this project. We know the demand is there and in the months to come will do our best to meet it.

Respectfully submitted,

HAZEL TARANTINO, Chairman
VELZORA SABINE, Vice-Chairman
HELEN D. FOSTER, Secretary
Council on Aging

Report of the Fish Committee

This committee is concerned principally with the maintenance of proper and adequate stream channels in the Jones River and its tributary Trout Brook in order to facilitate spawning of alewives (herring) and smelt. Both are anadromous fish.

The term anadromous applies to any fish which migrate from salt to fresh water for spawning.

There was a good run of smelt again in the brackish water of Jones River.

There are conflicting reports about the quantity of natural run of alewives this year. This uncertainty has been true in some other years when corrective measures were taken. The committee plans still closer study in 1973.

Meanwhile, Mr. Arthur Dupuis, Foreman of the Massachusetts Division of Marine Fisheries, has transferred annually about 4,000 spawn bearing alewives from the Cape Cod Canal to Russell Pond. The net result has been a good run of fry.

As regards the State program of introducing Coho Salmon, of Pacific Coast origin, into the North River at Pembroke and Hanover, now after three years there are encouraging reports by Mr. Frank Grice, Director of the State Division of Marine Fisheries.

Respectfully submitted,
WILLIAM J. DONOVAN
LOUIS DEMEULE, JR.
O. WELLINGTON STEWART, Chairman
Fish Committee

Report of the Waterfront Committee

During the past year, the Kingston Waterfront Committee was increased by town vote to seven members to try and improve its workability.

More of the new type channel markers have been installed to replace the last of the old type. Also three flashing type markers have been placed near Cripple Rocks for better night navigation, with more to follow.

A new aluminum gangway has replaced the old wooden one. The Yacht Club building has been made into an office for the Harbormaster and a place for the committee to hold its meetings. A retaining wall has been erected in front of the Yacht Club, which, when completed, will provide extra parking facilities. With the addition of the new wall and drainage on River Street corrected, the small beach should provide many enjoyable hours for the small tots and their parents.

For the coming year we hope to improve the area around the Yacht Club, replace all old racks with some that can withstand more punishment from the storms, and also foam-fill our floats to make them unsinkable.

Again, we repeat, we are open for suggestions or criticism which will be acted upon in the best interest of the town.

Respectfully submitted,
NORMAN J. OPACHINSKI, Chairman
ALAN N. MacINNIS, Secretary
DONALD C. GAULEY
MANUEL F. PACHECO
ROBERT J. WALSH
PAUL L. CONNELL, JR.
EDWARD W. BURGESS
Waterfront Committee

Water Commissioners' Report

The problems addressed in this report may well seem overwhelming to anyone not intimately familiar with the complexities of the normal operation of a water department. Actually, there is no proof yet that, in fact, the problems are not overwhelming. But as discouraging as the prospect for fundamental improvement may seem, it should be equally obvious that something must be done. Your Water Commissioners are aware of the need to do something. We try to operate as economically as possible. We have spent a minimum amount in funds on a variety of reports concerned with various aspects of our problems. Our study has indicated that most of our efforts have been restricted to planning and development purposes.

The Water Department policy — development and decisionmaking process should be analyzed more comprehensively and definitively. There must be a profound grasp of the realities of actual conditions rather than vague generalities about how things ought to be.

Methods for transmitting, formulating and analyzing statistical data for the needs of the Water Department must be developed. Therefore, the voters at the annual town meeting, March 1972 authorized the appointment of a committee of three (3) to study the destinies of the department. Mr. Arthur Russell Barnes was appointment by the Selectmen, Preston B. Easterbrooks by the Moderator and Orfeo H. Sgarzi by the Finance Committee.

We believe this is a fine committee — very much interested in our problems. We are enjoying working with them and anticipate that a full report with recommendations will be made to the voters — March 1974. We are also working with Whitman and Howard who are experts in the matter of water department needs.

Your Water Department was faced with a serious problem this last year when the diesel well presented problems to us. This well is over twenty-seven years old, has worked hard, long hours and produced lots of water for you. Repairs were made to this well in 1972 but the capacity of water that is now produced has been cut in half. Therefore, this means that the amount of water that is available to the water-takers will be less in 1973 unless necessary steps are taken to develop a new well. Your Water Commissioners and the Special Committee unanimously concur that we should ask the town for the necessary amount of money to develop a new well and pumping equipment for this purpose.

Another matter that has been discussed with the Special Water Committee is increasing the water rates. Therefore, it is anticipated that your water rates will be increased July 1, 1973. The matter of metering the town is being discussed freely by the Water Commissioners and the Special Water Study Committee, Recommendations on this matter will be made in their report March 1974.

OTHER ARTICLES THAT WILL APPEAR IN THE WARRANT FOR THE ANNUAL 1973 TOWN MEETING

You may recall that we asked for this well March 1972 with an estimated cost of \$180,000. The cost as estimated will be \$215,000. We will also have an article in for a stand-by engine at the Winthrop Pumping Station. We quote to you the words used last year in reference to this: "The forecast of building in the immediate fulure requires us to recommend a new well. There will be an article for another gravel-packed well, concrete block pumping station, pumping equipment, power line, discharge piping and appurtenances, at an estimated cost of \$180,000."

We are again asking for additional funds for study for additional sites. We also have an article in to trade one of our trucks which is six years old and becoming very expensive to operate.

The water ban again became necessary during the summer of 1972. Your Water Commissioners found it necessary to restrict the use of sprinklers from 4:00 to 8:00 P.M. during the months of June, July and August. Until more water is available this ban will probably continue each summer and may even be on a more restrictive basis. We are again very happy with the cooperation we received from the water-takers for which we extend to you our heartfelt thanks.

HIGHLIGHTS FOR 1972

	1971	1972
Revenue from Operation Other than Water-Takers Revenue from Water-Takers Total Revenue	\$10,628.14 60,197.39 70,825.53	\$4,573.85 62,621.61 67,195.46
Appropriated for Maintenance Water Pumped (Gals.)	59,607.00 301,290,100	64,418.00 322,558,600
Greatest Amount Pumped In Any One Day (Gals.)	2,025,900 (6-27-71)	1,632,300 (7-17-72)
Greatest Amount Pumped in Any One Week (Gals.)	12,704,500 (6-20, 6-27-71) (9,592,900 7-11, 7-16-72)

Thirty-four new services were installed by the department. Thirty services were repaired by the department. Approximately 1,100 feet of 6" and 8" pipe plus one hydrant were installed on Surry Drive and School Street by contractors.

As we approach the year 1973 and with the thoughts and the necessary ideas of the Water Study Committee, we are hopeful that we will present to you, and through them, a report of the needs and

improvements for your water system in order that we may have a supply of water that will take care of our needs — not only from a domestic side — but for fire protection.

We are proud to be your water commissioners. We are happy with the committee that is working with us that you appointed last March. We think we have three fine employees who give their time unselfishly at all times — either in the middle of the day or in the middle of the night.

The town officers have given us their finest cooperation. The Finance Committee has been most understanding of our problems and have given us the necessary emergency money whenever needed. We thank the Wage and Personnel Board for their guidance and friendship and last but not least, our fine citizens the town who give us their outstanding cooperation in operating a department which we believe has the finest water in the country.

Respectfully submitted,

RICHARD W. LORING, Chairman EARL S. SAMPSON JAMES A. ROBARE Water Commissioners

Partial Report of Water Study Committee

The Committee has held a total of four meetings, two jointly with the Water Commissioners, the purpose being to study the need for water meters and for the need to increase existing water rates as a means of conserving water.

We have not come to the point of recommending the installation of water meters as it is a complicated task to determine the real cost of doing so and to evaluate the many side effects. For this part of the report we respectfully request that our final report be made in March of 1974.

With regard to increasing water rates, we are unanimous in recommending that the Water Commissioners take appropriate action to increase the direct revenue by a higher charge to those taking water. We make this recommendation for the following reasons:

- 1. We believe the higher charges will tend to conserve water especially from takers with meters.
- The present income of the Water Department does not finance capital improvements, the cost of which now comes out of the property tax.
- 3. Present cost of water to the average consumer in Kingston is considerably below that in other towns of the Commonwealth.

To date we have expended no money from the \$1,000.00 appropriation to this committee.

It is not anticipated at this time that any additional funds will be needed to complete the report.

Respectfully submitted,

A. RUSSELL BARNES, Chairman P. B. EASTERBROOKS, Secretary ORFEO H. SGARZI Water Study Committee

Report of the Town Accountant

Honorable Board of Selectmen Kingston, Massachusetts

Gentlemen:

In accordance with Section 61, Chapter 41 of the General Laws, I present herewith detailed statements of the receipts and expenditures of the Town for the fiscal year ended 1972.

IRMA A. RUFFINI, Town Accountant

RECEIPTS

GENERAL REVENUE

TAXES CURRENT YEAR: Personal Real	\$166,810.17 1,430,066.19		
		\$1,596,876.36	
TOTAL TAXES CURRENT YEA	R		\$1,596,876.36
Dog Licenses Sale of Dogs	\$2,727.80 129.00		
		2,856.80	
			2,856.80
TAXES: PREVIOUS YEARS: Personal Real	\$1,699.01 121,321.79		
		123,020.80	
TOTAL TAXES PREVIOUS YEAR	S	-	123,020.80
TOTAL TAXES AND DOG LICENS	ES		\$1,722,753.96
FROM STATE: State Valuation Basis, Ch. 38, G.L. Income Tax — Machinery Basis Highway Fund Distribution Disabled Veterans Local Aid — Lottery Fund Revenue Sharing Fund	\$10,680.52 1,997.63 19,791.47 4,120.00 25,743.47 54,645.00	116,978.09	
		110,978.09	

				· · ·		
FINES:	Detaile :					
				3		
Court Fines	\$1,137.50	ra di Lili	-	toeurance Reimbursement, Police		
		1,137.50		Insurance Reimbursement, Police Chapter 44, Sec. 53, G.L.	192.78	
		-,101,00				
GRANTS AND GIFTS:				Public Phone Commission	12.40	
Dog Licenses Returned by County	\$2,218.62			E. hiblic Lione commission	12.10	
Reimbursement —					550.00	
Publicly Owned Lands	100.94		· · · · · · · · ·	Propagation of Shellfish	330.00	
I donery ounce cannot						
			2.2	Guarantee Deposits:	01 700 00	
**		2,319.56		Principal	21,720.00	
•		-,010.00		Income	720,34	
			190 197 19			
			120,435.15			32,789.02
TOTAL CENEDAL DEVENIUE			*1. 040.400.44			
TOTAL GENERAL REVENUE			\$1,843,189.11	LICENSES AND PERMITS:		
COLUMN				Alcoholic	\$7,762.00	
COMMERC	HALREVEN	ЭE		Auctioneer	6.00	
				Automatic Amusement	120.00	
DEPAI	RTMENTAL			Common Victualler	80.00	
·				Drive-In Theatre	200.00	
PRIVILEGES:					18.00	
Motor Vehicle Excise:				Golf	8.00	
Levy of 1972	\$109,873.06			Liquor Identification	4.00	
Levy of 1971	45,797.72		•	Lodging House	34.00	
	248.48			Lord's Day		
Levy of 1970	48.80			Lord's Day Amusement	250.00	
Levy of 1969				Motor Vehicle	140.00	
Levy of 1968	276.23			Pienic Grove	30.00	
·				Raffle and Bazaar	152.00	
		156,244.29		Sale of Alcohol	2.00	
• • • • • •			4150 011 00	A Shellfish:		
TOTAL PRIVILEGES			\$156,244.29	Property Owners and Residents	182.00	
				Vacationists	16.00	
GENERAL	GOVERNME	NT		Out-of-Town	120.00	
•				Taxi Cab	11.00	
Advertising Notices:					4.00	
Advertising Notices:	\$45.00			Taxi Operator		
Liquor Applications	\$45.00 13.50				4.00	
Liquor Applications Gas Tank Hearings	13.50			Taxi Operator	4.00	9,199.00
Liquor Applications				Taxi Operator	4.00	9,199.00
Liquor Applications Gas Tank Hearings Loam Removal Hearing	13.50			Taxi Operator Week-Day Amusement -	4.00	9,199.00
Liquor Applications Gas Tank Hearings Loam Removal Hearing Fees:	13.50 6.00			Taxi Operator Week-Day Amusement TREASURER:	4.00 60.00	9,199.00
Liquor Applications Gas Tank Hearings Loam Removal Hearing Fees: Appeal Board	13.50 6.00 270.00			Taxi Operator Week-Day Amusement TREASURER: Sale of Office Supplies	4.00 60.00 \$1.93	9,199.00
Liquor Applications Gas Tank Hearings Loam Removal Hearing Fees: Appeal Board Building Permit	13.50 6.00 270.00 2,306.00			Taxi Operator Week-Day Amusement TREASURER: Sale of Office Supplies Overpayment Printing Checks	\$1.93 .40	9,199.00
Liquor Applications Gas Tank Hearings Loam Removal Hearing Fees: Appeal Board Building Permit Conservation Commission	13.50 6.00 270.00 2,306.00 75.00			Taxi Operator Week-Day Amusement TREASURER: Sale of Office Supplies Overpayment Printing Checks Tax Titles	\$1.93 .40 10,993.73	9,199.00
Liquor Applications Gas Tank Hearings Loam Removal Hearing Fees: Appeal Board Building Permit Conservation Commission Gas Permit	13.50 6.00 270.00 2,306.00 75.00 585.20			Taxi Operator Week-Day Amusement TREASURER: Sale of Office Supplies Overpayment Printing Checks	\$1.93 .40	9,199.00
Liquor Applications Gas Tank Hearings Loam Removal Hearing Fees: Appeal Board Building Permit Conservation Commission Gas Permit Planning Board	13.50 6.00 270.00 2,306.00 75.00 585.00 25.00			Taxi Operator Week-Day Amusement TREASURER: Sale of Office Supplies Overpayment Printing Checks Tax Titles	\$1.93 .40 10,993.73	,
Liquor Applications Gas Tank Hearings Loam Removal Hearing Fees: Appeal Board Building Permit Conservation Commission Gas Permit Planning Board Plumbing Permit	13.50 6.00 270.00 2,306.00 75.00 585.00 25.00			Taxi Operator Week-Day Amusement TREASURER: Sale of Office Supplies Overpayment Printing Checks Tax Titles	\$1.93 .40 10,993.73	9,199.00 15,811.24
Liquor Applications Gas Tank Hearings Loam Removal Hearing Fees: Appeal Board Building Permit Conservation Commission Gas Permit Planning Board Plumbing Permit	13.50 6.00 270.00 2,306.00 75.00 585.00 25.00			Taxi Operator Week-Day Amusement TREASURER: Sale of Office Supplies Overpayment Printing Checks Tax Titles	\$1.93 .40 10,993.73	,
Liquor Applications Gas Tank Hearings Loam Removal Hearing Fees: Appeal Board Building Permit Conservation Commission Gas Permit Planning Board	13.50 6.00 270.00 2,306.00 75.00 585.00 25.00			Taxi Operator Week-Day Amusement TREASURER: Sale of Office Supplies Overpayment Printing Checks Tax Titles Dividends — General Accounts	\$1.93 .40 10,993.73 4,815.18	,
Liquor Applications Gas Tank Hearings Loam Removal Hearing Fees: Appeal Board Building Permit Conservation Commission Gas Permit Planning Board Plumbing Permit Wiring Permit	13.50 6.00 270.00 2,306.00 75.00 585.00 25.00			Taxi Operator Week-Day Amusement TREASURER: Sale of Office Supplies Overpayment Printing Checks Tax Titles Dividends — General Accounts COLLECTOR:	\$1.93 .40 10,993.73 4,815.18	,
Liquor Applications Gas Tank Hearings Loam Removal Hearing Fees: Appeal Board Building Permit Conservation Commission Gas Permit Planning Board Plumbing Permit Wiring Permit	13.50 6.00 270.00 2,306.00 75.00 585.00 25.00 1,856.00 1,247.50			Taxi Operator Week-Day Amusement TREASURER: Sale of Office Supplies Overpayment Printing Checks Tax Titles Dividends — General Accounts COLLECTOR: Advertising Costs	\$1.93 .40 10,993.73 4,815.18	,
Liquor Applications Gas Tank Hearings Loam Removal Hearing Fees: Appeal Board Building Permit Conservation Commission Gas Permit Planning Board Plumbing Permit Wiring Permit Sale: Zoning Maps, By-Laws, Street	13.50 6.00 270.00 2,306.00 75.00 585.00 25.00 1,856.00 1,247.50			Taxi Operator Week-Day Amusement TREASURER: Sale of Office Supplies Overpayment Printing Checks Tax Titles Dividends — General Accounts COLLECTOR: Advertising Costs Deeds and Releases	\$1.93 .40 10,993.73 4,815.18	,
Liquor Applications Gas Tank Hearings Loam Removal Hearing Fees: Appeal Board Building Permit Conservation Commission Gas Permit Planning Board Plumbing Permit Wiring Permit	13.50 6.00 270.00 2,306.00 75.00 585.90 25.00 1,856.00 1,247.50			Taxi Operator Week-Day Amusement TREASURER: Sale of Office Supplies Overpayment Printing Checks Tax Titles Dividends — General Accounts COLLECTOR: Advertising Costs Deeds and Releases Municipal Liens	\$1.93 .40 10,993.73 4,815.18	,
Liquor Applications Gas Tank Hearings Loam Removal Hearing Fees: Appeal Board Building Permit Conservation Commission Gas Permit Planning Board Plumbing Permit Wiring Permit Sale: Zoning Maps, By-Laws, Street and Copies of Records	13.50 6.00 270.00 2,306.00 75.00 585.90 25.00 1,856.00 1,247.50			Taxi Operator Week-Day Amusement TREASURER: Sale of Office Supplies Overpayment Printing Checks Tax Titles Dividends — General Accounts COLLECTOR: Advertising Costs Deeds and Releases	\$1.93 .40 10,993.73 4,815.18 \$14.72 9.00 780.08	15,811.24
Liquor Applications Gas Tank Hearings Loam Removal Hearing Fees: Appeal Board Building Permit Conservation Commission Gas Permit Planning Board Plumbing Permit Wiring Permit Wiring Permit Sale: Zoning Maps, By Laws, Street and Copies of Records Refund Premium:	13.50 6.00 270.00 2,306.00 75.00 585.00 25.00 1,856.00 1,247.50 Lists			Taxi Operator Week-Day Amusement TREASURER: Sale of Office Supplies Overpayment Printing Checks Tax Titles Dividends — General Accounts COLLECTOR: Advertising Costs Deeds and Releases Municipal Liens	\$1.93 .40 10,993.73 4,815.18 \$14.72 9.00 780.08	,
Liquor Applications Gas Tank Hearings Loam Removal Hearing Fees: Appeal Board Building Permit Conservation Commission Gas Permit Planning Board Plumbing Permit Wiring Permit Sale: Zoning Maps, By-Laws, Street and Copies of Records	13.50 6.00 270.00 2,306.00 75.00 585.90 25.00 1,856.00 1,247.50			Taxi Operator Week-Day Amusement TREASURER: Sale of Office Supplies Overpayment Printing Checks Tax Titles Dividends — General Accounts COLLECTOR: Advertising Costs Deeds and Releases Municipal Liens	\$1.93 .40 10,993.73 4,815.18 \$14.72 9.00 780.08	15,811.24
Liquor Applications Gas Tank Hearings Loam Removal Hearing Fees: Appeal Board Building Permit Conservation Commission Gas Permit Planning Board Plumbing Permit Wiring Permit Sale: Zoning Maps, By-Laws, Street and Copies of Records Refund Premium: Medical Coverage	13.50 6.00 270.00 2,306.00 75.00 585.00 25.00 1,856.00 1,247.50 Lists			Taxi Operator Week-Day Amusement TREASURER: Sale of Office Supplies Overpayment Printing Checks Tax Titles Dividends — General Accounts COLLECTOR: Advertising Costs Deeds and Releases Municipal Liens Trailer Excise	\$1.93 .40 10,993.73 4,815.18 \$14.72 9.00 780.08	15,811.24
Liquor Applications Gas Tank Hearings Loam Removal Hearing Fees: Appeal Board Building Permit Conservation Commission Gas Permit Planning Board Plumbing Permit Wiring Permit Sale: Zoning Maps, By-Laws, Street and Copies of Records Refund Premium: Medical Coverage Return Premium:	13.50 6.00 270.00 2,306.00 75.00 585.00 1,856.00 1,247.50 Lists 358.50			Taxi Operator Week-Day Amusement TREASURER: Sale of Office Supplies Overpayment Printing Checks Tax Titles Dividends — General Accounts COLLECTOR: Advertising Costs Deeds and Releases Municipal Liens Trailer Excise TOWN CLERK:	\$1.93 .40 10,993.73 4,815.18 \$14.72 9.00 780.08	15,811.24
Liquor Applications Gas Tank Hearings Loam Removal Hearing Fees: Appeal Board Building Permit Conservation Commission Gas Permit Planning Board Plumbing Permit Wiring Permit Sale: Zoning Maps, By-Laws, Street and Copies of Records Refund Premium: Medical Coverage	13.50 6.00 270.00 2,306.00 75.00 585.00 25.00 1,856.00 1,247.50 Lists			Taxi Operator Week-Day Amusement TREASURER: Sale of Office Supplies Overpayment Printing Checks Tax Titles Dividends — General Accounts COLLECTOR: Advertising Costs Deeds and Releases Municipal Liens Trailer Excise TOWN CLERK: Certificates of Registration	\$1.93 .40 10,993.73 4,815.18 \$14.72 9.00 780.08 54.00	15,811.24
Liquor Applications Gas Tank Hearings Loam Removal Hearing Fees: Appeal Board Building Permit Conservation Commission Gas Permit Planning Board Plumbing Permit Wiring Permit Sale: Zoning Maps, By-Laws, Street and Copies of Records Refund Premium: Medical Coverage Return Premium:	13.50 6.00 270.00 2,306.00 75.00 585.00 1,856.00 1,247.50 Lists 358.50			Taxi Operator Week-Day Amusement TREASURER: Sale of Office Supplies Overpayment Printing Checks Tax Titles Dividends — General Accounts COLLECTOR: Advertising Costs Deeds and Releases Municipal Liens Trailer Excise TOWN CLERK:	\$1.93 .40 10,993.73 4,815.18 \$14.72 9.00 780.08 54.00	15,811.24

Hawkers and Peddlers License 11.00 Polaroid Photo 1.00		Reimbursement:			
21.50		Reimbursellent Damage to Guard Rails Damage to Sign Federal Highway Safety Program	\$211.50 15.00 2,505.00		
TOTAL GENERAL GOVERNMENT	58,678.56	Sale of Junk	10.00		
PROTECTION OF PERSONS AND PROPERTY		TOTAL HIGHWAYS		2,741.50	\$10 H41 C0
POLICE:					\$32,741.50
Sale: Copies of Police Reports \$282.00	· .	VETERAN	S' BENEFITS		
Permits:		VETERANS' BENEFITS:			
Firearm Identification 124,00 Gun Dealer's 20,00	A - X - -	From State From Individuals	\$24,061.13 338.00		
Pistol 452.00		- Tom marriages			
		• •	_	24,399.13	
878.00	2	TOTAL VETERANS' BENEFITS			\$24,399.13
TOTAL PROTECTION OF PERSONS AND PROPERTY	\$878.00	SCHOOLS A	ND LIBRARY		
HEALTH AND SANITATION	Ž.	THOSE COLORS.			
LICENSES AND PERMITS:	* 13.55.	FROM STATE: AID:			
Cahine Motels and Regrestion Compe. \$170.00		Chapter 70, G.L.	\$405,712.79 796.00		
Collection of Cesspool Waste 150.00 Collection of Rubbish and /or Garbage 30.00	2 2	Tuition, Chapter 74, Sec. 10, G.L. Education and Transportation,	190.00		
Disposal Works Installer 155.00		Chapter 71, Sec. 7A	65,984.61		
Funeral Director 2 00	· 2	DPW Tuition Special Education, Chapters	1,190.76		
Manufacture of Frozen Desserts 5.00 Operate Catering Service 10.00		69, 71, 71A G.L.	13,615.00		
Operate Catering Service 10.00 Operate Food Establishment 90.00		Special Classes — Recreation	·		
Recreational Camp 10.00	~	Chapter 71A, G.L.	653.64		
Sewage 267.00	ि देव इत्	Transportation Tuition	384.65 2,080.85		
Trailer Park 40.00		Library Extension	2,249.63		
929.00		State and Federal Assistance,	-,-		
929.00	<u>कि</u>	Ch. 71, Sec. 16D, G.L.	43,165.30		
REIMBURSEMENTS:		Education and Transportation ESEA, Title I, 81-874	23,512.00 7,047.00		
Infants and Two-Year Olds \$60.00		ESEA, Title II, 91-230	1.446.56		
Venereal Disease Vacc. Program 55.00	<u></u>	NDEA, Title III, 85, 864	423.50		
Premature Infant 1,537.35	7 <u>5</u> -	ESEA Title I, P.L. 89-10	65,721.00		
1,652.35		School Lunch Program	35,039.52		
TOTAL HEALTH AND SANITATION	\$2,581.35	Reimbursement: Construction	5,874.63		
		Paint Bid Forfeit —	0,014.00		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Elementary School Construction	800.00		
HIGHWAYS		-		675,697.44	
OFFSET TO OUTLAY:		I Inn and			
Chapter 90:		LIBRARY:	\$ 436.35		
Construction: State \$24,000.00	· ·	Book Fines			
County 6,000.00				436.35	
TOTAL CHAPTER 90 \$30,000.00		TOTAL SCHOOLS AND LIBRARY	_		\$676,133.79
	. L. 212:				

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RECREATION AND UNCLASSIFIE	ED		Tax Titles Trust Funds	1,541.73 4,254.06		
PLAYGROUND: Rental: Reed Community Building \$1,670.00			Trust I und		15,392.93	
Trees countries During					-	15,392.93
· · · · · · · · · · · · · · · · · · ·	1,670.00 -		Federal Withholding Taxes	\$146,468.58		
TOTAL PLAYGROUND		\$1,670.00	State Withholding Taxes U.S. Savings Bonds	36,666.94 530.00		
PARKS:			Peerless Insurance Co.	921.05		
Gray's Beach: Parking Fees \$2,595.00		lines III di igi	• .	•	184,586.57	
2	2,595.00	and the second		· · ·	-	184,586.57
TOTAL PARKS		2,595,00	County Retirement	\$22,151.02		
CONSERVATION COMMISSION:	-	Industry in the state of the st	Group Insurance and Medical Coverage	22,766.86		
Advertising Hearing \$10.50		uria e sua	coverage		44,917.88	
	10.50		+ . *			44,917.88
TOTAL CONSERVATION		\$10.50	Who was the state of the state			·
ELIZABETH B. SAMPSON MEMORIAL FUND:		a) tu sorte	MUNICIPAL INDEBTEDNESS: Loan in Anticipation of Revenue	\$700,000.00		
INCOME: Conservation Commission \$215.94			Elementary School Construction	2,065,000.00		
250th Anniversary Committee 500.00 Library Furniture 768.95			Temporary Loan — Anticipation of			
Trustee's Bond 300.00			School Loan	200,000.00		
	1.784.89	entidagy);	Premium on School Loan	6,814.50		
	•	1,784.89	Accrued Interest on School Loan	1,583.13		
TOTAL ELIZABETH B. SAMPSON MEMORIAL FUND	· _	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	•		2,973,397.63	
TOTAL RECREATION AND UNCLASSIFIED		\$6,060.39				2,973,397.63
ENTERPRISES	-	e liveli eta en	H	EFUNDS		
Water Rates \$62,706.61		i de la companya de l				
Service Charges 3,800.00 Filling Swimming Pools 25.00			Insurance and Medical Coverage Town Share	\$26.29		
Turning Water On 45.00		See Properly	Employees' Share	42.50 nenses 4.14		
Sale of Junk 198.45 Hydrant Repairs 505.40			Trimming Shade Trees — Exp Health and Sanitation — Expe	nses 1.10		
		Linding	General Highways — Expense	es 168.00 1,218.00		
<u>- \$67</u>	7,280.46	3.00	General Highways — Expense Country Way — Construction Snow Removal — Expenses Federal Funds — Welfare	1,975.81		
TOTAL ENTERPRISES		\$67,280.46	Federal Funds — Welfare Veterans' Benefits — Assist	ance .		
INTEREST AND MATURING DEB	T		and Expenses	562.50		
INTEREST: Taxes \$9,597.14		24.4.7 2.7.2.6.6.7			4,023.34	
		G.				

TOTAL REFUNDS					** 1.55	
TOTAL COMMERCIAL	REVENUE	\$4,023.34	Expenses:	\$172.90		-
TOTAL RECEIPTS		4,247,315.82	Travel Association Dues	\$173.20 70.00		
		6,090,504.93	Printing, Postage and	189.70		
CASH JANUARY 1, 1972		\$6,508,539.62	Stationery Equipment and Supplies Binding Books	341.61 235.00		-
			Machine Service Medical Examination	176,45 5.00		
	PAYMENTS				1,190.96	
-						25,511.05
	DEPARTMENTAL		TREASURER AND COLL	ECTOR:		
G Moderator	ENERAL GOVERNME \$25.00	NT	Salaries and Wages: Treasurer Longevity Collector Longevity Clerical	\$2,743.00 500.00 4,959.00 500.00 7,456.77		
		\$25.00			16,158.77	
SELECTMEN: Salaries and Wages: Chairman Members (2) Clerk to Selectmen Extra Clerical Expenses: Travel Association Dues Equipment and Supplies Printing, Postage and Stationery Legal Advertising Laying Out Ways	\$1,200.00 1,920.00 150.00 28.38 \$652.00 366.92 138.79 271.73 79.58 2,264.25	\$25.00 3,298.38	Expenses: Travel Association Dues Equipment and Supplies Printing, Postage and Stationery Binding Books Machine Service Certifying Notes Post Office and Safety Deposit Boxes Advertising Land Taxes and Costs Notary Public Collectors' Bonds	\$400.00 31.00 1,351.37 1,461.95 38.00 280.90 38.00 14.00 66.98 20.00 649.00	4,351.20	20,509.97
Preparing and Printing Precinct Maps Engineering Services ACCOUNTING: Salaries and Wages: Accountant	140.00 291.04 \$9,664.88	4,204.31 7,502.69	TOWN CLERK: Salaries and Wages: Town Clerk Longevity Clerical Expenses: Travel	\$1,441.00 500.00 4,277.97	6,218.97	
Longevity Clerical	1,500.00 13,155.21	24,320.09	Association Dues Equipment and Supplies Printing, Postage and Stationery	47.00 208.05 312.40		

Binding Books Machine Service Maps Printing By-Laws Surety Bonds Recording Fees	48.00 30.77 290.00 83.49 28.00 249.00	Ex Ad Pr	PPEAL BOARD: spenses: tvertising Hearings inting, Postage and Stationery embership Dues	\$249.14 52.00 15.00	316.14	
		7.000.00				316.14
ASSESSORS:	•	7,650.68				010.11
Salaries and Wages: Chairman, Clerk Members (2) Clerical	\$7,259,72 3,398.67 1,400.00	3 W	LANNING BOARD: ages: perical	\$75.00	75.00	
Expenses: Travel	12,058.39	A A	xpenses: dvertising Hearings rinting, Postage and Stationery	56.02 129.31		
Assessors' School Association Meetings Association Dues Equipment and Supplies	294.00 41.10 48.00 592.72	M Ai	lembership Dues rea Photographs	30.00 24.50	238.83	
Printing, Postage and Stationery Binding Books Recording Fees Magazine Subscription	195.63 100.50 236.25 42.00		LANNING BOARD: uarantee Deposit	\$15,000.00		314.83
Maps Data Processing	700.00 165.00			_	15,000.00	15,000.00
ELECTION AND REGISTRATION: Salaries and Wages: Registrars Town Clerk Clerical Election Officers	\$360.00 150.00 3,150.00 5,136.89	14,965.90 S. B. W. A. A. P. G. A. A.	MILDING, WIRING AND Palaries and Fees: suilding Inspector String Inspector	\$1,200.00 968.00 68.00 748.00 444.00 16.00 1,340.00		
•	8,796.89				4,784.00	
Expenses: Travel Equipment and Supplies Printing, Postage and Stationery	\$126.00 1,022.92 128.73	T A	Expenses: Fravel Association Dues Office Supplies	\$336.80 5.00 227.63		
Street List and Listing Machine Service Preparing Voting Lists	2,857.70 30.78 112.00			_	569.43	5,353.43
	4,278.13		FINANCE COMMITTEE:			2
		'	Wages: Clerical	\$250.00		
160				161	250.00	

Evpaneage	14 1 E.		
Expenses: Postage and Supplies			
r ostage and Supplies	\$154.00	rija salah ing	
		154.00	
			:
	· .		404.00
	. =		101.00
TOWN HOUSE - MAINTENANCE			
Salaries and Wages:	D:		
Janitor — Part Time			
Janitor — Extra Labor	\$3,221.70		
builtot — Extra Labor	30.69		
			•
		3,252.39	
Expenses:			
Electricity	#1 FOR 1		
Fuel	\$1,505.14		
Telephones	1,060.85		
Equipment and Supplies	3,337.99		
Building Repairs, including	368.65		
Monthly Floor Service			
Rubbish Removal	2,460.27	•	
Christmas Decorations	176.00		
Burner Repairs	59.71		
Carpeting — 3 offices	8.00		
Advertising	1,497.00		
Advertising	11.55		
	 		
		10,485.16	
* .			
			13,737.55
TOTAL GENERAL GOVERNMENT		-	*104 000 00
	٠.		\$124,366.26
PROTECTION OF PE	RSONS AND	PROPERTY	
·			
POLICE — MAINTENANCE:			
Salaries and Wages:	•		
Chief	\$11,597.96		
Holiday Pay	438.21		
Sergeant	10,470,43		
Holiday Pay	395.60		
Court Time	247.00		
Overtime Pay	1,252.30		
Officers (11)	98,058.93		
Holiday Pay	3,702.65		
Court Time	2,648.71		
Overtime Pay	11,407.49		
Court Witnesses	288.71		
Female Traffic Supervisor	1,303.40		
		141,811.39	
	1.0		
Expenses:		1	
Travel	\$181.40		
Association Dues	96.00		
Ambulance Trips	273.00	•	

Cruiser Ambulances:			
Cruiser Amountainess	6,077.29	100	
Operation	1,065,84		
Repairs	173.70		
Radio Service	893.33		
took un Kees	1,190.80		
Station Equipment	1,458.19		
Station & Office Supplies Station Equipment Unpaid Bill — 1971 — Expenses	375.47		
		11 705 00	
Section 1		11,785.02	
	_		
			153,596.41
Police:			
Uniforms	\$1,702.05		
Out-of-State Travel	200.00		
Conicor Ambulances (2)	6,268.00		
Insurance Reimbursement,			
Chapter 44, Sec. 53	192,78		
Chapter 11, Decree	-		
**		8,362.83	
•	-		
. :			8,362.83
SHELLFISH:			
Salaries and Wages:			
Constable	\$1,200.00		
Assistant Constable	400.00		
Extra Labor	10.00		
Date Carbon			
		1,610.00	
Expenses:			
Travel	\$8.45		
Supplies	65.21		
Gasoline and Oil	29.11		
Repairs	113,45		
Quahog Seed	752.50		
Annual Ocea			
		968.72	
•			
			2,578.72
Propagation of Shellfish:			
Quahog Seed	\$110.00		
daming occu	———		
		110.00	
			110.00
HARBOR MASTER:			
Salaries and Wages:			
Harbor Master	\$1,200.00		
Assistant Harbor Master	400.00		
- Poistailt Hardor Master	400.00		
		1,600.00	
		1,000.00	

The second secon			the state of the s	4.7		
Expenses:					٠.	
Association Dues	\$20.00		The same of the sa		-	
Travel	39.10		Fire: Building Repairs to Fire Station	and the second		
Equipment and Supplies			and Hose House	\$4,590.00		
Gasoline and Oil	60.73		and mose mouse			
Dack Danalaina and	30.18			and the second	4,590.00	
Boat Repairing and				· · · -	1,000.00	
Painting	150.82					4,590.00
Radio Service	32.45			•		7,000.00
	·					
		333.28	FOREST FIRES - PREVENTION)N		
		. 003.20	AND EXTINGUISHMENT:			
			Salaries and Wages:			
		1,933.28	Salaries and Tragent	\$500.00		
FIRE MAINTENANCE:			Warden Permanent Firemen:			
Colorina and Warring CE:	•		Permanent Filence.	1,006.58		
Salaries and Wages:			Wages at Fires	1,000.00		
Chief Engineer	\$10,953.60		Wages at Fires - Volunteer	1,220.90		
Deputy Chief	9,933.71		Firemen	1,220.50		
Permanent Firemen (5)	43,619,02				0.507.40	
Wages at Fires	2,907.50		·		2,727.48	
Vacation Fill-in Pay	4.294.22	-1				
Sick Leave Fill-in Pay	1,552.38					
Personal Leave Fill-in Pay	· 422.80	į	Expenses:			
Holiday Pay			Travel	\$71.10		
Captain	2,134.44		Association Dues	2.00		
Steward	60.00	4	Truck — Operation and			
Stewart	40.00			1,167.90		
Volunteer Firemen:	· .		Repairs	474.31		
Yearly Salary	1,495.00		Equipment and Supplies	43.92		
Wages at Fires	3,103.00	4	Pump Repairs	131.98		
•	. —	. 3	Radio Repairs			
•	-	80.515.67	Hose	120.00		
	·	80,515.67				
Expenses:	·	80,515.67			2,011.21	
Expenses:	**************************************	80,515.67			2,011.21	4 T20 C0
Travel	\$48.00	80,515.67			2,011.21	4,738.69
Travel Association Dues	28.00	80,515.67			2,011.21	4,738.69
Travel Association Dues Fuel	28.00 723.45	80,515.67	Hose		2,011.21	4,738.69
Travel Association Dues Fuel Telephones	28.00 723.45 453.10	80,515.67	Hose TRIMMING SHADE TREES:		2,011.21	4,738.69
Travel Association Dues Fuel Telephones Electricity	28.00 723.45 453.10 411.21	80,515.67	Hose TRIMMING SHADE TREES: Salaries and Wages:	120.00	2,011.21	4,738.69
Travel Association Dues Fuel Telephones Electricity Equipment and Supplies	28.00 723.45 453.10	80,515.67	Hose TRIMMING SHADE TREES: Salaries and Wages: Tree Warden	\$2,427.00	2,011.21	4,738.69
Travel Association Dues Fuel Telephones Electricity Equipment and Supplies Trucks — Operation and	28.00 723.45 453.10 411.21 1,162.05	80,515.67	Hose TRIMMING SHADE TREES: Salaries and Wages:	120.00	2,011.21	4,738.69
Travel Association Dues Fuel Telephones Electricity Equipment and Supplies Trucks — Operation and Repairs	28.00 723.45 453.10 411.21 1,162.05	80,515.67	Hose TRIMMING SHADE TREES: Salaries and Wages: Tree Warden	\$2,427.00	· · · · · · · · · · · · · · · · · · ·	4,738.69
Travel Association Dues Fuel Telephones Electricity Equipment and Supplies Trucks — Operation and Repairs Radio Service	28.00 723.45 453.10 411.21 1,162.05 1,083.24 292.60	80,515.67	Hose TRIMMING SHADE TREES: Salaries and Wages: Tree Warden	\$2,427.00	2,011.21	4,738.69
Travel Association Dues Fuel Telephones Electricity Equipment and Supplies Trucks — Operation and Repairs Radio Service Station Repairs	28.00 723.45 453.10 411.21 1,162.05	80,515.67	Hose TRIMMING SHADE TREES: Salaries and Wages: Tree Warden Labor	\$2,427.00	· · · · · · · · · · · · · · · · · · ·	4,738.69
Travel Association Dues Fuel Telephones Electricity Equipment and Supplies Trucks — Operation and Repairs Radio Service Station Repairs Hose	28.00 723.45 453.10 411.21 1,162.05 1,083.24 292.60	80,515.67	Hose TRIMMING SHADE TREES: Salaries and Wages: Tree Warden Labor Expenses:	\$2,427.00 7,818.69	· · · · · · · · · · · · · · · · · · ·	4,738.69
Travel Association Dues Fuel Telephones Electricity Equipment and Supplies Trucks — Operation and Repairs Radio Service Station Repairs Hose Food at Fires	28.00 723.45 453.10 411.21 1,162.05 1,083.24 292.60 460.39 550.00	80,515.67	Hose TRIMMING SHADE TREES: Salaries and Wages: Tree Warden Labor Expenses: Association Dues	\$2,427.00 7,818.69	· · · · · · · · · · · · · · · · · · ·	4,738.69
Travel Association Dues Fuel Telephones Electricity Equipment and Supplies Trucks — Operation and Repairs Radio Service Station Repairs Hose Food at Fires	28.00 723.45 453.10 411.21 1,162.05 1,083.24 292.60 460.39 550.00 22.67	80,515.67	Hose TRIMMING SHADE TREES: Salaries and Wages: Tree Warden Labor Expenses: Association Dues Equipment and Supplies	\$2,427.00 7,818.69 \$5.00 882.02	· · · · · · · · · · · · · · · · · · ·	4,738.69
Travel Association Dues Fuel Telephones Electricity Equipment and Supplies Trucks — Operation and Repairs Radio Service Station Repairs Hose Food at Fires Outboard Motor Repairs	28.00 723.45 453.10 411.21 1,162.05 1,083.24 292.60 460.39 550.00 22.67 26.45	80,515.67	Hose TRIMMING SHADE TREES: Salaries and Wages: Tree Warden Labor Expenses: Association Dues Equipment and Supplies Telephone	\$2,427.00 7,818.69	· · · · · · · · · · · · · · · · · · ·	4,738.69
Travel Association Dues Fuel Telephones Electricity Equipment and Supplies Trucks — Operation and Repairs Radio Service Station Repairs Hose Food at Fires Outboard Motor Repairs Gas for Stove	28.00 723.45 453.10 411.21 1,162.05 1,083.24 292.60 460.39 550.00 22.67 26.45 22.00	80,515.67	Hose TRIMMING SHADE TREES: Salaries and Wages: Tree Warden Labor Expenses: Association Dues Equipment and Supplies Telephone	\$2,427.00 7,818.69 \$5.00 882.02 135.92	· · · · · · · · · · · · · · · · · · ·	4,738.69
Travel Association Dues Fuel Telephones Electricity Equipment and Supplies Trucks — Operation and Repairs Radio Service Station Repairs Hose Food at Fires Outboard Motor Repairs	28.00 723.45 453.10 411.21 1,162.05 1,083.24 292.60 460.39 550.00 22.67 26.45	80,515.67	Hose TRIMMING SHADE TREES: Salaries and Wages: Tree Warden Labor Expenses: Association Dues Equipment and Supplies Telephone Trucks — Operation and Repairs	\$2,427.00 7,818.69 \$5.00 882.02 135.92 1,156.24	· · · · · · · · · · · · · · · · · · ·	4,738.69
Travel Association Dues Fuel Telephones Electricity Equipment and Supplies Trucks — Operation and Repairs Radio Service Station Repairs Hose Food at Fires Outboard Motor Repairs Gas for Stove	28.00 723.45 453.10 411.21 1,162.05 1,083.24 292.60 460.39 550.00 22.67 26.45 22.00		Hose TRIMMING SHADE TREES: Salaries and Wages: Tree Warden Labor Expenses: Association Dues Equipment and Supplies Telephone Trucks — Operation and Repairs	\$2,427.00 7,818.69 \$5.00 882.02 135.92 1,156.24 420.00	· · · · · · · · · · · · · · · · · · ·	4,738.69
Travel Association Dues Fuel Telephones Electricity Equipment and Supplies Trucks — Operation and Repairs Radio Service Station Repairs Hose Food at Fires Outboard Motor Repairs Gas for Stove	28.00 723.45 453.10 411.21 1,162.05 1,083.24 292.60 460.39 550.00 22.67 26.45 22.00	5,293.16	Hose TRIMMING SHADE TREES: Salaries and Wages: Tree Warden Labor Expenses: Association Dues Equipment and Supplies Telephone Trucks — Operation and Repairs Removal of Trees	\$2,427.00 7,818.69 \$5.00 882.02 135.92 1,156.24	· · · · · · · · · · · · · · · · · · ·	4,738.69
Travel Association Dues Fuel Telephones Electricity Equipment and Supplies Trucks — Operation and Repairs Radio Service Station Repairs Hose Food at Fires Outboard Motor Repairs Gas for Stove	28.00 723.45 453.10 411.21 1,162.05 1,083.24 292.60 460.39 550.00 22.67 26.45 22.00	5,293.16	TRIMMING SHADE TREES: Salaries and Wages: Tree Warden Labor Expenses: Association Dues Equipment and Supplies Telephone Trucks — Operation and Repairs Removal of Trees Trees, including Fertilizer	\$2,427.00 7,818.69 \$5.00 882.02 135.92 1,156.24 420.00	· · · · · · · · · · · · · · · · · · ·	4,738.69
Travel Association Dues Fuel Telephones Electricity Equipment and Supplies Trucks — Operation and Repairs Radio Service Station Repairs Hose Food at Fires Outboard Motor Repairs Gas for Stove	28.00 723.45 453.10 411.21 1,162.05 1,083.24 292.60 460.39 550.00 22.67 26.45 22.00		Hose TRIMMING SHADE TREES: Salaries and Wages: Tree Warden Labor Expenses: Association Dues Equipment and Supplies Telephone Trucks — Operation and Repairs Removal of Trees Trees, including Fertilizer Rental of Uniforms	\$2,427.00 7,818.69 \$5.00 882.02 135.92 1,156.24 420.00 1,006.10 244.40	· · · · · · · · · · · · · · · · · · ·	4,738.69
Travel Association Dues Fuel Telephones Electricity Equipment and Supplies Trucks — Operation and Repairs Radio Service Station Repairs Hose Food at Fires Outboard Motor Repairs Gas for Stove Medical Examination	28.00 723.45 453.10 411.21 1,162.05 1,083.24 292.60 460.39 550.00 22.67 26.45 22.00	5,293.16	Hose TRIMMING SHADE TREES: Salaries and Wages: Tree Warden Labor Expenses: Association Dues Equipment and Supplies Telephone Trucks — Operation and Repairs Removal of Trees Trees, including Fertilizer Rental of Uniforms Repairs	\$2,427.00 7,818.69 \$5.00 882.02 135.92 1,156.24 420.00 1,006.10 244.40 575.46	· · · · · · · · · · · · · · · · · · ·	4,738.69
Travel Association Dues Fuel Telephones Electricity Equipment and Supplies Trucks — Operation and Repairs Radio Service Station Repairs Hose Food at Fires Outboard Motor Repairs Gas for Stove Medical Examination	28.00 723.45 453.10 411.21 1,162.05 1,083.24 292.60 460.39 550.00 22.67 26.45 22.00	5,293.16	Hose TRIMMING SHADE TREES: Salaries and Wages: Tree Warden Labor Expenses: Association Dues Equipment and Supplies Telephone Trucks — Operation and Repairs Removal of Trees Trees, including Fertilizer Rental of Uniforms	\$2,427.00 7,818.69 \$5.00 882.02 135.92 1,156.24 420.00 1,006.10 244.40	· · · · · · · · · · · · · · · · · · ·	4,738.69
Travel Association Dues Fuel Telephones Electricity Equipment and Supplies Trucks — Operation and Repairs Radio Service Station Repairs Hose Food at Fires Outboard Motor Repairs Gas for Stove Medical Examination Fire: Out-of-State Travel	28.00 723.45 453.10 411.21 1,162.05 1,083.24 292.60 460.39 550.00 22.67 26.45 22.00	5,293.16	Hose TRIMMING SHADE TREES: Salaries and Wages: Tree Warden Labor Expenses: Association Dues Equipment and Supplies Telephone Trucks — Operation and Repairs Removal of Trees Trees, including Fertilizer Rental of Uniforms Repairs	\$2,427.00 7,818.69 \$5.00 882.02 135.92 1,156.24 420.00 1,006.10 244.40 575.46	10,245.69	4,738.69
Travel Association Dues Fuel Telephones Electricity Equipment and Supplies Trucks — Operation and Repairs Radio Service Station Repairs Hose Food at Fires Outboard Motor Repairs Gas for Stove Medical Examination	28.00 723.45 453.10 411.21 1,162.05 1,083.24 292.60 460.39 550.00 22.67 26.45 22.00 10.00	5,293.16	Hose TRIMMING SHADE TREES: Salaries and Wages: Tree Warden Labor Expenses: Association Dues Equipment and Supplies Telephone Trucks — Operation and Repairs Removal of Trees Trees, including Fertilizer Rental of Uniforms Repairs	\$2,427.00 7,818.69 \$5.00 882.02 135.92 1,156.24 420.00 1,006.10 244.40 575.46	· · · · · · · · · · · · · · · · · · ·	4,738.69
Travel Association Dues Fuel Telephones Electricity Equipment and Supplies Trucks — Operation and Repairs Radio Service Station Repairs Hose Food at Fires Outboard Motor Repairs Gas for Stove Medical Examination Fire: Out-of-State Travel	28.00 723.45 453.10 411.21 1,162.05 1,083.24 292.60 460.39 550.00 22.67 26.45 22.00 10.00	5,293.16	Hose TRIMMING SHADE TREES: Salaries and Wages: Tree Warden Labor Expenses: Association Dues Equipment and Supplies Telephone Trucks — Operation and Repairs Removal of Trees Trees, including Fertilizer Rental of Uniforms Repairs	\$2,427.00 7,818.69 \$5.00 882.02 135.92 1,156.24 420.00 1,006.10 244.40 575.46	10,245.69	
Travel Association Dues Fuel Telephones Electricity Equipment and Supplies Trucks — Operation and Repairs Radio Service Station Repairs Hose Food at Fires Outboard Motor Repairs Gas for Stove Medical Examination Fire: Out-of-State Travel	28.00 723.45 453.10 411.21 1,162.05 1,083.24 292.60 460.39 550.00 22.67 26.45 22.00 10.00	5,293.16 85,808.83	Hose TRIMMING SHADE TREES: Salaries and Wages: Tree Warden Labor Expenses: Association Dues Equipment and Supplies Telephone Trucks — Operation and Repairs Removal of Trees Trees, including Fertilizer Rental of Uniforms Repairs	\$2,427.00 7,818.69 \$5.00 882.02 135.92 1,156.24 420.00 1,006.10 244.40 575.46	10,245.69	4,738.69 14,675.83
Travel Association Dues Fuel Telephones Electricity Equipment and Supplies Trucks — Operation and Repairs Radio Service Station Repairs Hose Food at Fires Outboard Motor Repairs Gas for Stove Medical Examination Fire: Out-of-State Travel	28.00 723.45 453.10 411.21 1,162.05 1,083.24 292.60 460.39 550.00 22.67 26.45 22.00 10.00	5,293.16 85,808.83 762.31	Hose TRIMMING SHADE TREES: Salaries and Wages: Tree Warden Labor Expenses: Association Dues Equipment and Supplies Telephone Trucks — Operation and Repairs Removal of Trees Trees, including Fertilizer Rental of Uniforms Repairs	\$2,427.00 7,818.69 \$5.00 882.02 135.92 1,156.24 420.00 1,006.10 244.40 575.46	10,245.69	
Travel Association Dues Fuel Telephones Electricity Equipment and Supplies Trucks — Operation and Repairs Radio Service Station Repairs Hose Food at Fires Outboard Motor Repairs Gas for Stove Medical Examination Fire: Out-of-State Travel	28.00 723.45 453.10 411.21 1,162.05 1,083.24 292.60 460.39 550.00 22.67 26.45 22.00 10.00	5,293.16 85,808.83	Hose TRIMMING SHADE TREES: Salaries and Wages: Tree Warden Labor Expenses: Association Dues Equipment and Supplies Telephone Trucks — Operation and Repairs Removal of Trees Trees, including Fertilizer Rental of Uniforms Repairs	\$2,427.00 7,818.69 \$5.00 882.02 135.92 1,156.24 420.00 1,006.10 244.40 575.46	10,245.69	

MOTHS - INSECT PEST CON	TROL:					
Salaries and Wages: Superintendent Labor	\$377.30			OTHER PROTECTION: Dog Officer — Salary	\$1,200.00	
	4,028.92					1,200.00
		1,106.22	ŀ			-
Expenses: Equipment and Supplies Repairs	\$462,19 19.15			Expenses: Disposal of Dogs and Expenses Travel Lights	\$1,100.90 87.10 104.99	
Insecticides Gasoline and Oil	1,378.07 15.59	٠.			_	1,292.99
		1,875.00		-		
	-		6,281.22	INSURANCE: Workmen's Compensation	\$8,055.00	
SUPPRESSION OF MOTHS Salaries and Wages: Superintendent				Municipal Buildings and Property Police and Fire Departments	18,155.08 1,760.95	
Labor	\$463.05 3,651.45			Unpaid Bill — Insurance — Municipal Buildings and Property	530.65	
		4,114.50				28,501,68
Expenses: Equipment and Supplies Removal of Trees Insecticides Repairs	\$511,72 2,327,48 395,00 363,03			TOTAL PROTECTION OF PER	SONS	 -
		3,597.23			AND SANITATIO)N
	_					
CIVIL DEFENSE: Salaries: Director Deputy	\$150.00 75.00		7,711.73	HEALTH: Salaries and Wages: Health Inspector Clerk to Board Extra Clerical	\$480.00 150.00 30,15	
Separy	73.00					660.15
Expenses: Administration Communications	\$52.04 53.00	225.00		Expenses: Travel Association Dues Office Supplies	\$161.00 6.00 241.58	
Purchase of Surplus Equipment	292.52			Plymouth Community Nurse Association: Contract	6,208.00	
	· · · · · · · · · · · · · · · · · · ·	397.56	622.56	Extra Sanitarian	1,596.10 117.50 18.00	
Civil Defense: Auxiliary Police Uniforms	\$147.00		Quality.	Removal of Dead Animals Advertising Equipment Sewerage Pits at	50.71 77.83	
		147.00		Smelt Pond Demolition of House	1,289.00 900.00	
			147.00			

2,492.39

28,501.68

\$322,914.08

Work on Pelland's Property — Howland's Lane Clinics	33.10 279.09			Mosquito Control Maintenance Greenhead Fly Control	\$480.00 500.00		
		10,977.91				980.00	
			11,638.06		· · · · · · · · · · · · · · · · · · ·		980.0
Site Development — Dump Area — Route 3	\$1,963.40			TOTAL HEALTH AND SANITATIO	ON	•	\$24,289.0
		1,963.40		HIC	GHWAYS .		
	•	:	1,963.40	GENERAL HIGHWAYS: Salaries and Wages:	: _.		
Health: Purchase of Fogging Machine	\$2,000.00	• .		Superintendent Longevity Master Mechanic Longevity	\$11,597.96 1,500.00 7,904.00 500.00 42,827,20		
		2,000.00		Labor Dump Custodian	5,491.20 2,302.08		
			2,000.00	Dump — Additional Labor Summer Labor Emergency Work	3,226.61 953.55		
HEALTH — INSECT CONTROL: Salaries and Wages: Superintendent Labor	\$249.03 624.37			Emergency Work Snow Removal — Additional Labor Additional Highway Labor	4,446.15 259.60		
		873,40				81,008.35	
Expenses: Truck and Equipment Rental Gasoline and Oil Insecticides Kerosene Equipment and Supplies Aerial Spraying	\$1,918.00 47.92 1,981.00 248.41 28.88 2,250.00			Expenses: Travel Association Dues Office Supplies Electricity Telephone Fuel Equipment and Supplies Equipment Rental	\$165.50 25.00 106.25 389.78 387.05 1,157.54 2,507.71 2,414.00		
	·	6,474.21		Asphalt and Patch Sand, Stone and Gravel	15,151.10 956.72		
			7,347.61	Building Repairs	346.25 96.00		
INSPECTOR OF ANIMALS: Salary: Inspector	\$300.00	٠.		Engineering Services Painting Traffic Lines Radio Repairs Emergency Problems	1,026.00 991.35 72.00		
	\$300.00	300.00		Maintenance of Dump Rodent Control Medical Examination	13,515.50 250,00 10.00		
Expenses: Travel and Office	\$60.00	60,00		Drainage Rental of Uniforms Selting Bounds	2,167.71 1,212.60 362.50		
	_	60.00	360.00			43,310.56	
	,						124,318.9

				· '			
ROAD MACHINERY: Expenses: Operation Equipment	\$4,560.74 727.39			Building and Maintaining Permanent Sidewalks Guard Fences	735.00 250.00		
Repairs	3,211.87					20,684.96	- •
		8,500.00			· · · · · · · · · · · ·		20,684.96
			8,500,00	TOTAL ALL HIGHWAYS			\$220,361.89
SNOW REMOVAL: Expenses: Truck and Equipment Rental Salt and Sand	\$4,388.75 11,633.73			FEDERAL FUNDS: Welfare: Payment of Bills Prior to July 1, 1968	\$3,479.55		
Repairs Rental of Sweeper Equipment and Supplies Unpaid Bill — 1971	55.66 2,842.00 774.72 590.75			TOTAL WELFARE	- 	3,479.55	\$3,479.55
Onpaid Bitt — 1911	350,73	20,285.61	20,285.61	VETERANS' BENEFITS: Salary: Veterans' Agent Clerical	\$2,600.00 100.00		
Highways: Automatic Sander	\$2,527.00			· ·		2,700.00	
Automatic Galder	42,021.00	2,527.00	0.507.00	Assistance and Expenses: Ordinary Benefits Medicine and Medical	\$30,644.71 4,263.29		
SPECIAL HIGHWAYS: Chapter 90: Construction — 1971 Construction — 1972 Maintenance — 1972	\$18,494.67 9,974.06 3,000.00		2,527.00	Fuel Transportation of Patients Grave Markers Office Supplies Travel Unpaid Bill — 1971	3,769.70 269.70 98.72 126.18 180.80 70.00		
		31,468.73				39,423.10	
TOTAL CHAPTER 90			\$31,468.73	Veterans' Benefits — Assist. & E Unpaid Bills: Ordinary Benefits	\$100.00		
OTHER SPECIAL HIGHWAYS: Construction: Country Way Portion of Standish Avenue	\$8,968.12			Medicine and Medical	79.47	179.47	
and Elliot Street Construction	3,608.56			TOTAL VETERANS' BENEFITS SCHOOLS AND LIBRARY:			\$42,302.57
TOTAL OTHER SPECIAL HIGHW OTHER SPECIAL HIGHWAYS: Street Lights Street, Direction and Danger Signs	\$18,922.13 777.83	12,576.68	\$12 ,576.68	SCHOOLS: 1160 — School Committee 1290 — Superintendent's Office 2100 — Supervisors 2200 — Principals 2300 — Teaching 2400 — Textbooks 2500 — Library 2600 — Audio Visual	\$967.90 13,051.70 4,934.57 20,918.52 392,607.07 3,121.46 6,504.14 440.96		
is-	170		*		171		

				1.54		
2700 Guidance	1,993.06	and the second second second	SCHOOL LUNCH PROGRAM:			- 1
2800 - Psychological Services	1,173.60		SCHOOL LUNCH I ROOM	45 165 00		
3100 — Attendance	225.00	** · ·	Manager-Bookkeeper - Salary	\$5,165.00		
		and the second second	Lunch Room Personnel	8,390.10	* - * - *	
3200 — Health	8,530.16		Provisions	11,609.60		
3300 — Transportation	114,245,45		PTOVISIONS	1,650.76		
4110 — Custodial	26,670.29		Bread		1. 1	
		-	Milk	9,129.58		
4120 — Heating	6,442.43		Ice Cream	2,896,64		
4130 — Utilities	6,294.20		100 Cream	1,108.75		
4220 — Maintenance —	** *		Equipment and Supplies			
Building	5 611 44	· · · · · · · · · · · · · · · · · · ·	Rubbish Removal	190.00		
	5,611.44		Transporting Food	11.00		
4230 — Maintenance —			Transporting	242.25		
Equipment	804.75		Repairs	272,20	•	
5300 — Rental of Facilities	1,000.00		· ·		40,393.68	
7300 — Acquisition of				• • •		
Equipment	2,128.28		and the figure of C			4:
nace D. Mariant of	4,120.20		TOTAL ALL SCHOOLS			\$1,704,522.03
7400 — Replacement of		•				
Equipment	1,798.52		LIBRARY:			
9000 - Program with Other	-,	.3				
5000 Flogram with Other	0.40.55		Salaries and Wages:			
Districts	8,640.86		Librarian	\$6,330.00		
				11,424.59		
		628,104,36	Assistants			
•	•	020,104.30	Janitor	1,012.80		
	·					
Kingston Schools:		1			18,767.39	
Out-of-State Travel	\$18.00				10,101.35	
		-				
Vocational Education	349.50		Expenses:			
Title I Public Law 81-874	5,387.98		Fuel and Electricity	\$1,711.24		
Title II ESEA Library	0,0000			4 1,711.29		
			Telephone, including			
Grant Public		•	Fire Alarm	330.22		
Law 91-230 Project		1	Books and Records	9.731.43		
	1,412.80					
No. 215	1,412.00		Equipment and Supplies	1,971.08		
Title I ESEA Public			Medical Examination	57.58		
Law 89-10			Repairs	9.00		
	cc 201 00	•	. nepans	9.00		
Summer Program	65,721.00					
		, <u>, , , , , , , , , , , , , , , , , , </u>	•		13,810.55	
	12	72,889.28				
		,			-	00.000.04
						32,577.94
Elementary School Building	Committee:				•	
Art, 38 — 1966 Town Meeting	. \$9.60		Library — Furniture in History	Room		
Art. 42 — 1971 Town Meeting	1,253.68		(E.B. Sampson Fund)			
Art. 42 — 1971 Town Meeting		-	(E.B. Sampson r und)	\$768.95		
Unpaid Bill Prior Years	250.00		•			
			i		768.95	
. **		1,513.28				
		.,				*** OF
		1	•			768.95
Schools, Constructing and						
Originally Equipping and	1		TOTAL ALL SCHOOLS AND LII	RRARV		\$1,737,868.92
Originally Equipping and	•	-	THE PROPERTY OF THE PROPERTY O	JIMILI		\$1,707,000.02
Furnishing a New						
Elementary School Build	ing,		R	ECREATION		
and Remodelling Presen		- / -				·
			PLAYGROUND:			
Elementary School			Colori GROUND:			
Building	\$222,717.22		Salaries and Wages:			
			Janitor	\$6,925.60		
		222,717.22	Roys! Sonian Comment			
	Maria National Control	262,111.22	Boys' Senior Supervisor	720.00		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	the state of the s	DUIS ASSISTANT SURDENISOR	500.00		
Silver Lake Regional School			DOVS' Instructor	300.00		
	97700 OO 4 D 5		Girls' Senior Supervisor			
District	\$738,904.21		Girle' Instruct	560.00		
A STATE OF THE STA	· · · · · · · · · · · · · · · · · · ·		uuis ilisifiictor	300.00		
		738,904.21	Extra Labor	1,494.60		
		•				
and the second s						
			•		10 000 00	
					10,800.20	

Expenses: Fuel Electricity Telephone Gas for Stove Equipment and Supplies Repairs to Building Christmas Lighting and Decoration Repairs and Gas for Mower State Building License Medical Examination	\$2,413.25 571.43 187.33 54.83 2,455.25 576.85 57.34 32.85 50.00 21.00			CONSERVATION COMMISSION Wages: Clerical Expenses: Administrative Expenses Engineering Fees	\$25.00 \$659.61 175.00	25.00 834.61
Pottle Field Transportation for	651.00					
Summer Program Building on Playground Wall at A. C. Lootz Field	170.00 228.89 976.00	8, 44 6,02		WAGES AND PERSONNEL BO Expenses: Association Dues Equipment and Supplies Printing	\$60.00 25.00 150.00	
	-	0,110.02	10.046.00	,		235.00
Dead Community Duthling			19,246.22	1		203.00
Reed Community Building — Repairing and Re-shingling Roof	\$5,529.87			WATERFRONT COMMITTEE:		
-		5,529.87		Expenses: Equipment and Supplies Electricity	\$1,419.62 35.72	
			5,529.87	Rubbish Removal Repairs	60.00 741.95	
TOTAL RECREATION			\$24,776.09	Maintenance of Yacht Club Painting Floats, Boat	531.73	
PARKS AND PUBLIC BEACHES: Salaries and Wages:				Racks and Yacht Club Channel Markers	1,342.75 366.60	
Lifeguards at Gray's Beach Park Attendant Groundskeeper	\$1,461.00 996.59 1,605.12				-	4,498.37
Red Cross Swim Instructor Clerical	1,641.30 60.00			Unclassified:		
Flag Attendents	75.00			Preparing, Printing and Distributing Town		
		5,839.01		Reports County Retirement System	\$7,998.50 43,461.00	
Expenses: Electricity	\$13.22			Observance of Memorial	100.00	
Telephone Maintenance and Repairs	105.89 613.60			and Veterans' Days Elizabeth B. Sampson Memorial Fund —	1,994.23	
Equipment and Supplies Gasoline and Oil Band Concerts Medical Examinations	511.70 24.21 600.00 13.00 16.35			Trustees Bond Elizabeth B. Sampson Memorial and Edna Maglathlin Evnd	300,00	
Advertising Rubbish Removal	. 365.00			Trustees Expense	30.00	
Trees, Plants and Flowers	255.50	2,518.47				53,883.73
TOTAL PARKS AND PUBLIC BEAC	HES		\$8,357.48		176	

859.61

235.00

4,498.37

53,883.73

216.10 2	Principal	6 010 10					295.05	
Yansportation of Surplus Society	abor	\$216.10					250.00	
Travel Striplus			216.10	. 1				295.0
Tansportation of Surplus		. ~		216.10				
Office Supplies 132.25 Equipment 112.00					Travel	\$27.64		
Section Sect		\$566.00			Office Supplies			
Section Sect					Equipment	112.00		
Tax Listing and Billing \$1,157.71	٠.		366.00				271.89	
Tax Listing and Billing				566.00				271.8
Tax Listing and Billing \$1,157.71	ata Processing —				LOGAL EVENIER AND OTHER			271.0
1,157.71 1,157.71	Tax Listing and Billing	\$1,157.71				í.		
1,157.71 10,295.32 10,29	• •	:	1,157.71	-	Legal Expenses			
10,295,32 10,2				1 157 71	oner contingencies	3/1.16		
of Town of Kingston: Iteration and Restoration of Faunce School (autipment 90.90 and hotographs 36.00				3			10,295.32	
Legal Expenses and Other South School South S	of Town of Kingston	ation				•		10,295.3
Fance School guipment 90.90 Contingencies — Unpaid 1971 Bill \$1,100.00	Iteration and Restoration of				legal Expenses and Other			
County Community St.					Contingencies —	•		
COUTH COMMISSION:					Unpaid 1971 Bill	\$1,100.00		
OUTH COMMISSION: ravel			626.90				1,100.00	
OUTH COMMISSION: ravel		·** · · · · · · · · ·		626 90		_		1,100.00
\$71.90					Final Judgment - Robert Carleton			,
Transportation 27.00 20.00 78.96 20.00 78.96 20.00 78.96 20.00 78.96 20.00 78.96 20.00 78.96 20.00 78.96 20.00 78.96 20.00 78.96 20.00 78.96 20.00 78.96 20.00 78.96 20.00 78.96 20.00 78.96 20.00 79.		\$71.90			et al vs. Town of			
1,050.00 1,050.00	ransportation	27.00			Mingston	\$1,050.00		
1,050. 1	olice Officer						1,050.00	
Retirement Pension — Dr. Eleanor B. Linehan Article 14 — March, 1972 Town Meeting \$2,140.92 Lew Automatic Copy Machine Article 20 — March 1972 Town Meeting \$1,289.55 1,289.55 1,289.55 COUNCIL ON AGING: Printing, Postage and \$6,000.00 Tourney Club & Kenneth G. Henrich: Printing, Postage and \$6,000.00 Tourney Club & Frincipal Interest \$6,000.00 Tourney Club & To	Quipment and Supplies					_		1.050.00
2,140.92 Dr. Eleanor B. Linehan Article 14 — March, 1972 Town Meeting \$260.11	rinting, Postage and	105.40		-	Religement Daneis			2,000.00
2,140.92	Stationer y		9 140 89		Or, Eleanor B. Linghan			
New Automatic Copy Machine Article 20 — March 1972 Town Meeting 1,289.55 1,289.55 1,289.55 260.11 John F. O'Malley & Halifax Country Club & Kenneth G. Henrich: Principal Interest \$6,000.00 720.34			2,140.52		Article 14 — March, 1972	****		
Article 20 — March 1972 Town Meeting \$1,289.55 1,289.55 1,289.55 260. John F. O'Malley & Halifax Country Club & Kenneth G. Henrich: Principal Interest \$6,000.00 Touncil On AGING: Printing, Postage and				2,140.92	roun meeting	\$260.11		
Article 20 — March 1972 Town Meeting \$1,289.55 1,289.55 1,289.55 1,289.55 John F. O'Malley & Halifax Country Club & Kenneth G. Henrich: Principal Interest \$6,000.00 Tournell On AGING: Printing, Postage and	New Automatic Conv. Machine				:		260.11	
Town Meeting 1,289.55 1,289.55 John F. O'Malley & Halifax Country Club & Kenneth G. Henrich: Principal Interest \$6,000.00 720.34	Article 20 — March 1972 -				<i>2</i> 7	_		260.11
1,289.55 Kenneth G. Henrich: Principal s6,000.00 Interest 720.34 COUNCIL ON AGING:	Town Meeting	\$1,289.55			John F. O'Malley & Halifay			
COUNCIL ON AGING: Printing, Postage and			1,289.55		COUNTY CITE 2.			
COUNCIL ON AGING: Printing, Postage and				1,289.55	· · inicipal	\$6,000.00		
Printing, Postage and	OUNCIL ON ACING		• •		interest			
Stationery \$220.40	Printing, Postage and				-		6 720 34	
	Stationery	\$220.40				_		6,720.34

PUBLIC SERVICE ENTERPRISES

ronneanvie	12 1214 1 12111 11	IOLO	
WATER:		1 1 1 1 1 1 1	
Salaries and Wages:	. : .		
Commissioners	\$700.00		
Committment Clerk	1,400,00		
Superintendent	11,597.78		
Salaries (2 men)	15,468.94		
Week-end Labor	1,204.72		
Overtime Pay	549.65		
-			
•		30,921.09	
Expenses:	400.40		
Office and Travel	\$29.40		
Printing, Postage and	101.05		
Stationery	161.85		
Association Dues	68.00 1,046.72		
Telephones	1,040.72		
Trucks — Operation and	1,266.05		
Repairs	1,200.03		
Equipment, Dept., and			
Station Supplies,	7,911.08		
Pipe and Fittings	5,606.35		
Equipment Rental	518.56		
Fuel	8,912.03		
Light and Power	0,012.00		
General Repairs and Maintenance	582.24		
Pump Repairs	11,663.61		
Rental of Uniforms	366.60	t	
Magazine Subscription	7.50		
Tragazare subserver		00 100 00	
		38,169.99	
TOTAL WATER			\$69,091.08
WATER:			
Replacement and Extension			
of the Water			
System	\$2,134.14		
Replacement of Hard			
Surface Roads	620.00		
Out-of-State Travel	175.00		
Purchase of Land, etc.,	4.1.		
off Wapping Road	750.00		
Cleaning and Painting			
Water Tank on			
Smith's Lane	3,732.35		
Replacement of Main			
on Portion of			
Standish Avenue	636.25		
Study for Addi-	E 501 25		
tional Wells	5,581.35		
		13,629.09	
			13,629.09
TOTAL SPECIAL WATER		-	13,045.05
AUTHOR BUILD HAR	- 1	٠.	\$82,720.17
TOTAL ALL WATER			7- /
	178		

CONTRECTOR DE		-	
FISH COMMITTEE:			
Cleaning Streams and			
Trout Brooks		-	
from Russell's Pond			
to Jones River	\$125.00		
Maintenance	101.15		
: '			
		226.15	
			226.15
INTEREST AND DEBT:			
Elementary School			
Loan — 1958	\$825.00		
Purchase of Fire Truck — 1967	624.00		
Water Loan — 1966	4,100.00		
Temporary Loan in	4 .		
Anticipation of			
Revenue	7,021.73		
			
		12,570.73	
		•	
MATURING INDEBTEDNESS:			
Elementary School			
Addition 1958	\$15,000.00		
Purchase of Fire			
Truck — 1967	8,000.00		
Nater Loan — 1966	20,000.00		
Temporary Loan in			
Anticipation of			
Revenue	700,000.00		
		743,000.00	
		•	
MUNICIPAL INDEBTEDNESS:			
Anticipation of School Loan			
School Project			
(Temporary Loan)	\$200,000.00		
Premium of School Loan	5,799.16		
Accrued Interest on	3,733.10		
School Loan	1,212.50		
	1,212,30		
		202 011 66	
		207,011.66	
TOTAL INTEREST AND DEBT			enco eno no
			\$962,582.39
AGENCY AND INVESTMENT:			
comity 198	#75 F01 40		
Retirement Fund	\$76,721.42		
Nate Recreational Areas	22,149.77		
"" UL MIIIDICIDAL A CACUMIA	11,160.63		
	288.51		
	2,830.85 3,509.71		
	3,505.71		
ansonto Contact	4 595 00		
Lacial Willipholding	4,585.90		
Taxes	146 466 40		
	146,466.48		
	179		
	113		

	t Break Line College		
State Withholding			
Taxes	36,665.24		
Blue Cross-Blue Shield:			- '
Town Share	17,368.47		
Employees Share	18,754.67		
Medicare:	1 645 60		
Town Share	1,545.68		
Employees Share	2,114.78		
Group Insurance:	1,318.92		
Town Share Employees Share	1,453.26		-
Southeastern Regional	1,100.20	* 12 .	
Planning and Eco-			
nomic Development			
District Assessment	899.85		
Motor Vehicle Excise Tax	691.50		
Health Group E.G.R.	325.61		
State Assessment System	239.96		
United States			
Savings Bond	525.00		
Southeastern Massachusetts			
Pollution Control			
District	107.95		
Peerless Insurance	804.67		
		050 500 00	
-		350,528.83	
			\$350,528.83
TOTAL AGENCY			4000,020.00
PUBLIC TRUST:			
Old Burial Ground			
Maintenance	\$1,500.00		
Lucy P. Ames	42 10****		
Memorial Fund	700.00		
School Fund for			
Lectures	522.00		
Frances Leach			
Bagnell Fund	300.00		
Mary F. Eager Fund	28.40		
Edna Maglathlin			
Educational Fund	1,000.00		
Edna Maglathlin	740.00		
Charity Fund	740.00		
Georgianna Jerome	4.67		
Fund	4.01		
Madella E. Witherell	6.97		
Fund	72.00		· .
William H. Willis Fund	· · · · · · · · · · · · · · · · · · ·		*
		4,874.04	
			4 073 03
TOTAL PUBLIC TRUST		Spring to	4,874.01
			\$355,402.87
TOTAL AGENCY AND PUBLIC	TRUST		\$000, TOB.O.
REFUNDS:		-	
Real Estate Tax:	e175 10		
1971	\$175.10		
1972	10.082.64		

Motor Vehicle Excise:		
1971	1,736.57	
1972	1,470.83	
WATER:	. 1	
January 1972	35.50	
July 1972	85.00	
Personal:		
1971	81.90	
Blue Cross-Blue Shield:		
Employees Share	103.94	
Federal Withholding Tax	2.10	
State Withholding Tax	1.70	
County Retirement	1.25	
Estimated Receipts	196,99	
	13,97	3.52
TOTAL REFUNDS		13,973.52
TOTAL PAYMENTS		
		\$4,009,087.61
CASH, DECEMBER 31, 1972		\$2,499,452.01
		\$6,508,539.62

APPROPRIATIONS AND EXPENDITURES LEDGER ACCOUNTS

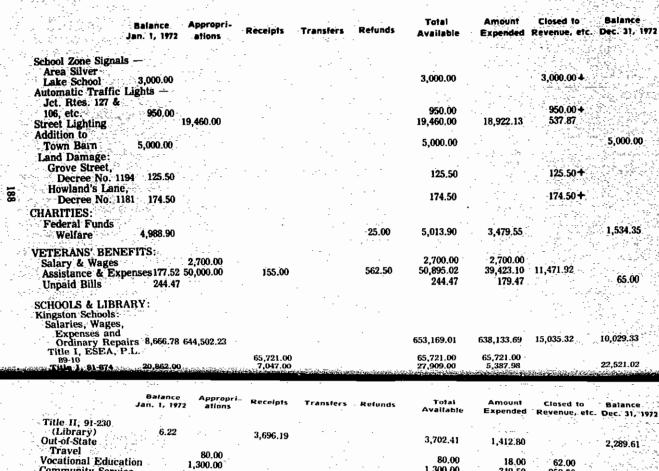
Balai Jan. 1.	200	eipts Transfers Refunds	Total Available	Amount - Expended	Closed to Revenue, etc.	Balance Dec. 31, 1972
GENERAL GOVERNMENT Moderator:	:		•			
Salary	\$25.00		\$25.00	\$25.00		
Selectmen: Salaries & Wages	3,570.00	•	3,570.00	3,298.18	271.62	
Expenses	4,585.00		4,585.00	4,204.31		
Accountant: Salaries & Wages	24,376.00		24,376.00	24,320.09	55.91	
Expenses	1,195.00		1,195.00	1,190.96	4.04	1, 15, 15, 12, 17,
Treasurer & Collector: Salaries & Wages	16,828.00	•	16,828.00	16,158.77	669.23	
Expenses	4,964.00		4,964.00	4,351.20		
Tax Title Foreclosures \$3	80.11		380.11	1		380.11
Town Clerk: Salaries & Wages	6,237.00		6,237.00	6,218.97	18.03	The object
Expenses	1,442.00		1,442.00	1,431.71	10.29	- ALAB
Assessors: Salaries & Wages	12,046.00	12.67	12,058.67	12,058.39		
Expenses	3,169.00		3,169.00	2,907.51		
Out-of-State Travel	25.00		25.00		25.00	
Election &						
Registration: Salaries & Wages	9,147.00		9,147.00	8,796.89	350.11	مي _{ار} دا دا د
Expenses	4,345.00		4,345.00	4,278.13	66.87	
	lance Appropri. 1, 1972 ations R	eceipts Transfers Refunds	Total Available	Amount.	Closed to	Balance
Appeal Board:		eceipis Transfers Refunds	Total Available			Balance Dec. 31, 19
Appeal Board: Expenses Planning Board:		eceipts Transfers Refunds			Revenue, etc.	Balance Dec. 31, 19
Appeal Board: Expenses Planning Board: Wages	475.00 350.00	eceipis Transfers Refunds	Available 475.00	Expended	158,86	Balance Dec. 31/19
Appeal Board: Expenses Planning Board: Wages Expenses Inspection of	1, 1972 atlans R	eceipis Transfers Refunds	Available	316.14 75.00	158.86 275.00	Dec. 31, 19
Appeal Board: Expenses Planning Board: Wages Expenses Inspection of Sub-divisions 12 00	475.00 350.00 500.00	eceipts Transfers Refunds	475.00 350.00 500.00	Expended	158,86	Dec. 31, 19
Appeal Board: Expenses Planning Board: Wages Expenses Inspection of Sub-divisions Building, Wiring & Plumbing Codes:	475.00 350.00 500.00	eceipis Transfers Refunds	475.00 350.00	316.14 75.00	158.86 275.00	Dec. 31, 19
Appeal Board: Expenses Planning Board: Wages Expenses Inspection of Sub-divisions Building, Wiring & Plumbing Codes: Salaries & Fees	475.00 350.00 500.00 6,420.00	eceipis Transfers Refunds	475.00 350.00 500.00 12,000.00	316,14 75.00 239.83	158,86 275,00 198,17	Dec. 31, 19
Appeal Board: Expenses Planning Board: Wages Expenses Inspection of Sub-divisions Building, Wiring & Plumbing Codes: Salaries & Fees Expenses Industrial Development	475,00 475,00 350,00 500,00	eceipis Transfers Refunds	475.00 350.00 500.00	316.14 75.00	158.86 275.00 198.17	Dec. 31, 19
Appeal Board: Expenses Planning Board: Wages Expenses Inspection of Sub-divisions Building, Wiring & Plumbing Codes: Salaries & Fees Expenses Industrial Development Commission:	475.00 350.00 500.00 0.00 6,420.00 570.00	eceipts Transfers Refunds	475.00 350.00 500.00 12,000.00	316,14 75,00 239,83 4,784.00	158.86 275.00 198.17	Dec. 31, 19
Appeal Board: Expenses Planning Board: Wages Expenses Inspection of Sub-divisions Building, Wiring & Plumbing Codes: Salaries & Fees Expenses Industrial Development Commission: Expenses Finance Committee:	475.00 350.00 500.00 6,420.00	eceipts Transfers Refunds	475.00 350.00 500.00 12,000.00	316,14 75,00 239,83 4,784.00	158.86 275.00 198.17	Dec. 31, 19
Appeal Board: Expenses Planning Board: Wages Expenses Inspection of Sub-divisions Building, Wiring & Plumbing Codes: Salaries & Fees Expenses Industrial Development Commission: Expenses Finance Committee: Clerical Wages	475.00 350.00 500.00 0.00 6,420.00 570.00	eceipts Transfers Refunds	475.00 350.00 500.00 12,000.00 6,420.00 570.00	316.14 75.00 239.83 4,784.00 569.43	158.86 275.00 198.17 1,636.00 .57	Dec. 31, 19
Appeal Board: Expenses Planning Board: Wages Expenses Inspection of Sub-divisions Building, Wiring & Plumbing Codes: Salaries & Fees Expenses Industrial Development Commission: Expenses Finance Committee: Clerical Wages Expenses Town House—	475.00 350.00 500.00 0.00 6,420.00 570.00	eceipis Transfers Refunds	475.00 350.00 500.00 12,000.00 6,420.00 570.00	316.14 75.00 239.83 4,784.00 569.43	158.86 275.00 198.17 1,636.00 57	Dec. 31, 19
Appeal Board: Expenses Planning Board: Wages Expenses Inspection of Sub-divisions Building, Wiring & Plumbing Codes: Salaries & Fees Expenses Industrial Development Commission: Expenses Finance Committee: Clerical Wages Expenses Town House Maintenance:	475.00 350.00 500.00 0.00 6,420.00 570.00 100.00	eceipis Transfers Refunds	475.00 350.00 500.00 12,000.00 6,420.00 570.00 100.00	316.14 75.00 239.83 4,784.00 569.43	158.86 275.00 198.17 1,636.00 .57	Dec. 31, 19
Appeal Board: Expenses Planning Board: Wages Expenses Inspection of Sub-divisions Building, Wiring & Plumbing Codes: Salaries & Fees Expenses Industrial Development Commission: Expenses Finance Committee: Clerical Wages Expenses Town House Maintenance: Salaries & Wages	475.00 350.00 500.00 0.00 6,420.00 570.00 100.00 300.00 225.00	eceipis Transfers Refunds	475.00 350.00 500.00 12,000.00 6,420.00 570.00 100.00 300.00 225.00	316.14 75.00 239.83 4,784.00 569.43 250.00 154.00	158.86 275.00 198.17 1,636.00 .57 100.00 50.00 71.00	Dec. 31, 19
Appeal Board: Expenses Planning Board: Wages Expenses Inspection of Sub-divisions Building, Wiring & Plumbing Codes: Salaries & Fees Expenses Industrial Development Commission: Expenses Finance Committee: Clerical Wages Expenses Town House — Maintenance: Salaries & Wages Expenses Air-Conditioners	475.00 350.00 500.00 0.00 6,420.00 570.00 100.00 300.00 225.00 3,384.00 11,000.00	eceipts Transfers Refunds	475.00 350.00 500.00 12,000.00 6,420.00 570.00 100.00 300.00 225.00 3,384.00 11,000.00	316.14 75.00 239.83 4,784.00 569.43	158.86 275.00 198.17 1,636.00 57 100.00 50.00 71.00	Dec. 31, 19
Appeal Board: Expenses Planning Board: Wages Expenses Inspection of Sub-divisions Building, Wiring & Plumbing Codes: Salaries & Fees Expenses Industrial Development Commission: Expenses Finance Committee: Clerical Wages Expenses Town House Maintenance: Salaries & Wages Expenses Air-Conditioners Repairs and Painting	475.00 350.00 500.00 0.00 6,420.00 570.00 100.00 300.00 225.00 3,384.00 11,000.00	eceipis Transfers Refunds	475.00 350.00 500.00 12,000.00 6,420.00 570.00 100.00 300.00 225.00	316.14 75.00 239.83 4,784.00 569.43 250.00 154.00	158,86 275,00 198,17 1,636,00 .57 100,00 71,00	Dec. 31, 19
Appeal Board: Expenses Planning Board: Wages Expenses Inspection of Sub-divisions Building, Wiring & Plumbing Codes: Salaries & Fees Expenses Industrial Development Commission: Expenses Finance Committee: Clerical Wages Expenses Town House Maintenance: Salaries & Wages Expenses Air-Conditioners Repairs and Painting Insurance Reimburse- ment, Ch. 525,	475.00 350.00 500.00 0.00 6,420.00 570.00 100.00 300.00 225.00 3,384.00 11,000.00	eceipis Transfers Refunds	475.00 350.00 500.00 12,000.00 6,420.00 570.00 100.00 225.00 3,384.00 11,000.00 17.50	316.14 75.00 239.83 4,784.00 569.43 250.00 154.00	158.86 275.00 198.17 1,636.00 57 100.00 50.00 71.00	Dec. 31, 19
Appeal Board: Expenses Planning Board: Wages Expenses Inspection of Sub-divisions Building, Wiring & Plumbing Codes: Salaries & Fees Expenses Industrial Development Commission: Expenses Finance Committee: Clerical Wages Expenses Town-House Maintenance: Salaries & Wages Expenses Air-Conditioners Repairs and Painting Insurance Reimburse- ment, Ch. 525, Acts of 1970 12:	475.00 350.00 500.00 0.00 6,420.00 570.00 100.00 300.00 225.00 3,384.00 11,000.00	eceipis Transfers Refunds	475.00 350.00 500.00 12,000.00 6,420.00 570.00 100.00 225.00 3,384.00 11,000.00 17.50 101.56	316.14 75.00 239.83 4,784.00 569.43 250.00 154.00	158,86 275,00 198,17 1,636,00 .57 100,00 71,00	62.00 12.000.00
Appeal Board: Expenses Planning Board: Wages Expenses Inspection of Sub-divisions Building, Wiring & Plumbing Codes: Salaries & Fees Expenses Industrial Development Commission: Expenses Finance Committee: Clerical Wages Expenses Town House Maintenance: Salaries & Wages Expenses Air-Conditioners Air-Conditioners Repairs and Painting Insurance Reimburse- ment, Ch. 525, Acts of 1970 Insurance Reimburse- ment, Ch. 44.	475.00 350.00 500.00 0.00 6,420.00 570.00 100.00 300.00 225.00 3,384.00 11,000.00	eceipis Transfers Refunds	475.00 350.00 500.00 12,000.00 6,420.00 570.00 100.00 225.00 3,384.00 11,000.00 17.50	316.14 75.00 239.83 4,784.00 569.43 250.00 154.00	158,86 275,00 198,17 1,636,00 .57 100,00 71,00	Dec. 31, 197
Appeal Board: Expenses Planning Board: Wages Expenses Inspection of Sub-divisions Building, Wiring & Plumbing Codes: Salaries & Fees Expenses Industrial Development Commission: Expenses Finance Committee: Clerical Wages Expenses Town House Maintenance: Salaries & Wages Expenses Air-Conditioners Air-Conditioners Air-Conditioners Insurance Reimburse ment, Ch. 525, Acts of 1970 Insurance Reimburse-	475.00 350.00 500.00 0.00 6,420.00 570.00 100.00 300.00 225.00 3,384.00 11,000.00 1.56	eceipis Transfers Refunds	475.00 350.00 500.00 12,000.00 6,420.00 570.00 100.00 225.00 3,384.00 11,000.00 17.50 101.56	316.14 75.00 239.83 4,784.00 569.43 250.00 154.00	158,86 275,00 198,17 1,636,00 .57 100,00 71,00	62.00 12.000.00

		Balance Appropri- Jan. 1, 1972 ations	Receipts	Transfers	Refunds	Total Availabie	Amount Expended	Closed to Balance Revenue, etc. Dec. 31, 1972
:1	PROTECTION OF PE							
	Police — Maintenan Salaries & Wages Expenses Uniforms			\$548.08 430.90		154,388.00 11,798.55 1,730.90	141,811.39 11,785.02 1,702.05	
-	Out-of-State Travel	200.00				200.00	200.00	
	Cruiser-Ambu- lances (2)	6,008.00		300.00		6,308.00	6,268.00	40.00
	Radar Unit & Two Walkie Tal Reimbursement –				-	691.00		691.004
18.	Sec. 53, G.L. Shellfish:	- Cii. 44,	\$192.78	-		192.78	192.78	
	Salaries & Wages Expenses	1,735.00 1,000.00				1,735.00 1,000.00	1,610.00 968.72	125.00 31.28
	Propagation of Shellfish	242.07	550.00			792.07	110.00	682.07
÷ :	Harbor Master: Salaries & Wages Expenses	1,700.00 445.00				1,700.00 445.00	1,600.00 333.28	100.00 111.72
	Fire — Maintenand Salaries & Wages Expenses					82,043.00 5,300,00	81,015.67 5,293.16	1,027.33 \$500.00 6.84
	Uniforms Out-of-State	700.00				700.00	689.31	10.69 2,00
	Travel Purchase of Fire Truck —					2,000.00	73.00	2,000.00
***********	Bldg. Repairs to Station &	Fire 5.000.75		and Name	desta estado	5,000.75	4,590,00	410.75

	B Jan	alance Appropri- 1. 1, 1972 ations	Receipts	Transfers	Refunds	Total Available	Amount	Closed to	Balance Dec. 31, 1972
	Forest Div.				• •		Panaga	Meveline, eic.	Dec. 31, 1972
	Forest Fires - Prevent	ion &							
	Extinguishment:								The Property of
	Salaries & Wages	5,500.00			-	5,500.00	2,727,48	0.000.00	
	Expenses Four-Wheel Truck	2,030.00	-			2,030.00	2,727.40	-,	
.5	rour-wheel truck	- Pro	٠,			2,000.00	2,011,21	18.79	
	with Attachments	.79		, .*·		.79			and the second
1.7	Trimming Shade Trees:		-			.19		.79+	
	Salaries & Wages	10,400.00				10 400 00			e, Aughri Dir
	Expenses	4,426.00		٠ .	\$4.14	10,400.00	10,245.69	154.31	
· 45	Moths — Insect				\$3.19	4,430.14	4,430.14		
	Pest Control:	- ""							
· 🗀	Salaries & Wages	5,000,00						55, 4 1	
185	Expenses	1,875.00				5,000.00	4,406.23	593.78	- 1 1 1 1 1 A
- :-	Suppression of Moths -	-,				1,875.00	1,875,00	1	
	Dutch Elm:	-							
	Salaries & Wages	5,000,00							
٠.	Expenses	3,625.00	•			5,000.00	4,114.50	885.50	
-	Civil Defense:	0,020.00		•		3,625.00	3,597.23	27.77	
	Salaries	225.00					.,		
	Expenses	425.00				225.00	225.00		
٠.	Auxiliary Police	423.00				425.00	397,56	27.44	
	Uniforms	150.00						~	·
	Dog Officer:	100.00				150.00	147.00	3.00	
	Salary	1,200.00						0.90	5 1 1 1 1 1 1 1 1 1
	Expenses	500.00		1 000 00		1,200.00	1,200.00		
	Care of Other Munici-	000.00		1,000.00		1,500.00	1,292,99	207.01	
	pal Property	500.00					,		
	insurance — Municipal	000,00				500.00	500.00		
		03.10 18.399.00							. 12
		00.000,000				27,602,10	10 155 00		
	.*					21,002.10	18,155.08	9,447.02	

		ppropri- ations	Receipts	Transfers	Refunds	Total Available	Amount Expended	Closed to Revenue, etc.	Balance Dec. 31, 1972
Insurance — Workmen's Compensation	· - 9	.000.00		· · · ·	- -	9,000.00	8,055.00	945.00	
Group Life & Medical Coverage:			-	-					
Town Share Employee's Share	588.94 21	628.00	22,766.86		3,390.33 3,176.26	25,018.33 26,532.06	23,597.11 25,560.41		971.65
Insurance — Police & Fire Departments	1	,850.00				1,850.00	1,760.95	89.05	
Unpaid Bills: Insurance — Municipal Bldgs & Property		530.65				530.65	530.65		
Indemnification of Municipal Officers	200.00					200.00		200.00 +	
HEALTH AND SANITATION	ON:	730.00			-	730.00	660.15	69.85	
Salaries & Wages Expenses Insect Control:	11	730.00 1,489.00			1.10	11,490.10	10,877.91		
Salaries & Wages Expenses		1,000.00 5,400.00		1,074.21		1,000.00 6,474.21	873.40 6,474.21		
Purchase of Fogging Machine	2	2,000.00				2,000.00	2,000.00		
Land — Dump Purpose — Rte. 3 Site Development —	1,226.09					1,226.09			1,226.09
Dump Area — Route 3	8,956.00					8,956.00	1,963.40		6,992.60
Inspector of Animals: Salary Expenses		300.00 60.00				300.00 60.00	300.00 60.00		

Balanc Jan. 1, 19		Receipts	Transfers	Refunds	Total Available	Amount Expended	Closed to Revenue, etc.	Balance Dec. 31, 19
Mosquito Control								
Maintenance	.480.00							# 1 -
Greenhead Fly Control	500.00				480.00	480,00	4.2	
					500.00	500,00	1	Tarigan (4.1)
HIGHWAYS:					<i>:</i>	100		e de la companya de l
General Highways:						4.1	94 y 2 T T T	
Salaries & Wages	90,686,00				00 000 00			
Expenses	45,650.00			100 00	90,686.00	81,008.35	9,677.65	
Road Machinery:				168,00	45,818.00	43,310.56	2,507.44	
Operation, Equip.								
ment & Repairs	8,500,00							
Automatic Sander 2 527 00	0,000.00				8,500.00	8,500.00		in in a meaning
Chapter 90:					2,527.00	2,527.00		4 (G. 4) (A)
Construction — 1972	24,000.00					7-17-1	1 1 1 1 1	
Construction — 1971	18,494.67				24,000.00	9,974.06		14.025.94
Maintenance — 1972	3,000.00				18,494.67	18,494.67		11,040.51
Construction:	3,000.00				3,000.00	3,000,00		
Braeburn Rd. &						_,	1.0	
Montclair Ave. 475.00								
Portion of Standish Ave.					475.00			475.00
& Elliott St. 5,732.00								
Peter's Lane 784.88					5,732.00	3,608.56	-	2,123.44
Portion of Country Way	10,000.00				784.88	0,000.00	784.88 +	2,120.77
Bay Farm Rd.	2,000.00			1,218.00	11,218.00	8,968.12	101.00 1	2,249.88
Snow Removal -	2,000.00				2.000.00	-,		2,000.00
Expenses 590.75	27,000,00							-,000.00
Street, Direction &	27,000.00			1,975.81	29,566.56	20,285.61	9,280.95	
Danger Signs	000.00							
Building & Maintaining	900.00				900.00	777.83	122.17	
Permanent Sidewalks	0.500.00					**,***	144.11	
Guard Fences	2,500.00				2,500.00	735.00		1 705 00
Guara Felices	250.00				250.00	250.00		1,765.00

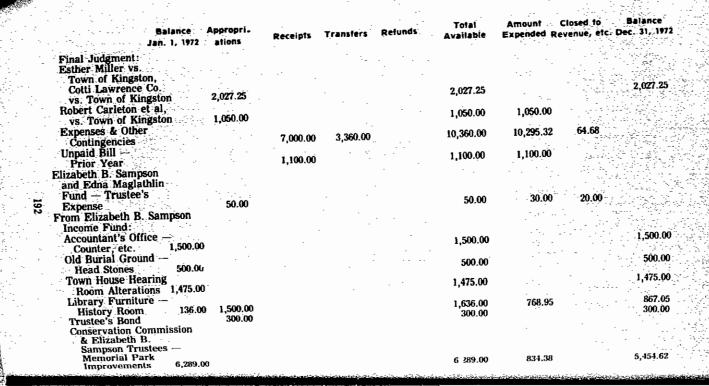


Vocational Education Community Service 1,300.00 349.50 950.50 300.00 School Lunch 300.00 300.00 Program 2,482.94 35,039,52 37,522.46 Elementary School 40,393.68 2,871.22 dr Building Committee-1966 29.86 Purchase of Land 35,000.00 13,000.00 Elem. School Building Committee — 1970 1,135.00 29.86 9.60 20.26 48,000.00 48,000.00 118.68 1,253.68 Unpaid Bills 1,253.68 Elem. School Building Committee New Elem. School 250.00 250.00 250.00 Bldg. and Remodelling Present Elem. School Bldg. Right-of-Way Silver Lake Regional School District 2,065,000.00 800.00 2,065,800.00 222,717.22 1,000.00 1,843,082.78 1,000.00 1,000.00 738,904.21 738,904.21 738,904.21 LIBRARY: Salaries & Wages 20,461.00 20,461.00 Expenses 18,767.39 1,693.61 12,924.50 1,075.50 365.00 Repairs & Improve-14,365.00 13,810.55 554.45 ments to Library and Grounds 536.34 536.34 536.34

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	Balance Jan. 1, 1972	Appropri-	Receipts	Transfers	Refunds	Total Available	Amount Expended	Closed to Revenue, etc	Balance Dec. 31, 1972
	이 불통과 항공기, 함께하는			•					
	RECREATION:		-	-					
	Playground:					11.988.00	10,800.20	1,187.80	
: -	Salaries & Wages	11,988.00 8,460.00				8,460.00	8,446.02	13.98	No. of the contract of
	Expenses Community Building:	0,700.00	-			- j. 180			
9.	Repairing and		-			11,866.24	5,529.87		6,336.37
	Re-Shingling Roof 6,166.24	5,700.00	٠.			11,000.24	0,020.5		
- : ?:	Parks and Public								
	Beach: Salaries & Wages	5,840.00		:		5,840.00	5,839.01		
- ;	Expenses	2,495.00		100.00		2,595.00	2,518.47	76,53	
: 0									
=	PENSIONS:	40.401.00	-		•	43,461.00	43,461.00		
190	Retirement Fund	43,461.00						요한테 글로	
	County Retirement System —					nani in	00.151.00		
٠	Employees		22,151.02	2 1 "		22,151.02	22,151.02		
11)	Retirement - Dr. Eleanor			-		260.11	260.11		
1	B. Linehan	260.11					人名英克莱克		
	UNCLASSIFIED:			-		and the second		- x-1211	
:	Old Burial Ground —	2 1	٠.	-		1,500.00	1,500.00	1967年第二年	
	Maintenance	1,500.00	-			1,300.00	1,550.00		
	Conservation Commission	150.00				150.00	25.00	125.00	
٠.	Wages Expenses	250.00		584.60		834.61	834.61		
÷	Wage and Personnel					-			
	Board: Expenses	450.00				450.00	235.00	215.00	
	Waterfront Committee	4,500.00				4,500.00	4,498.37	1.63	
عدفي		Sance a series de la constanción de la	enalis a decidence en	Lastifera Talland's Candon	والمراجعة المتعادية والمتعادية		lando de la company	electricalistic de la company	.isaanaamiinaa
							. ,		1-2
	Balance	Appropri -	Receipts			Total	Amount		
<u>.</u>	Jan. 1, 197	2 ations	Receipis	Transfers	Refunds	Available		Closed to Revenue, etc.	Balance . Dec. 31, 1972
	Observance of Memorial and			-					
٠.	Veterans' Days	2,000.00				2 000 00			
'	Preparing, Printing & Distributing Town					2,000.00	1,994.23	5.77	
٠.	Reports	7,200.00		700.00			14.4		
- :	County Aid to	1,200,00	÷ .	798.50		7,998.50	7,998.50		
Ţ.,;	Agriculture	100.00				100.00	100.00		
	250th Anniversary Incorporation,	21.				100.00	100.00		
	Town of Kingston:	-					- 11 f.,	-	
,	Committee Expenses	6.000.00							

		lance Appropri – 1, 1972 ations	Receipts	Transfers	Refunds	Totat Available	Amount Expended	Closed to	Balance
7 f. 1	Observance of			-		A remable	bended	Revenue, etc.	Dec. 31, 1972
	Memorial and								
24	Veterans' Days	2,000.00				2,000.00	1,994.23		
	Preparing, Printing &					2,000,00	1,554.23	5.77	7.7.50
	Distributing Town Reports	7 000 00					14.00		1.5
	County Aid to	7,200.00		798.50		7,998.50	7,998.50		
	Agriculture	100.00							
	250th Anniversary	100.00				100.00	100.00	erra (i. 1941)	
	Incorporation.								
	Town of Kingston:	•		•			175.		
27.1%	Committee Expenses	6,000.00				c non no		: :	
. A	Transportation of					6,000.00	126.90		5,873.10
191	Surplus Food	400.00		200.00		C00 00		11 12 4	I, Augusta,
. –	Housing Authority			200.00		600.00	566.00	34.00	
-	Expenses	500.00				500.00			
· : .	Council on Aging					200.00	271.89	228.11	
	Expenses	250.00		46.00		296.00	295.05	.95	
<i>:</i> .	Data Processing					250,00	290.00	.95	
	Tax Listing and Billing	• • • • • • • • • • • • • • • • • • • •					: .		1. 11
	Youth Commission —	1,600.00				1,600,00	1,157.71	442.29	
		90.00				-			
	New Automatic	30.00				5,000.00	2,140.92	2,859.08	
	Copy Machine	1,300.00						•	
	Study — Dredging	1,300.00				1,300.00	1,289.55		10.45
	Main Channel								10,45
	in Kingston Bay	2,500.00				9 500 00			
	Legal:	-14-00,00				2,500.00			2,500.00
	Court Judgment —								
	Mass. General Hosp.	16.75				16.75		16.75 +	

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Balan Jan. 1, 1	ce Appropri 1972 ations	Receipts	Transférs	Refunds	Total . Available	Amount Expended	Closed to Revenue, etc.	Balance Dec. 31, 1972
From Elizabeth B. Sampson								
Principal:						٠.,		
Elizabeth B. Sampson							T 1	
Memorial 3.00	6. ·	215.94			219.00	216.16	n	2.90
Reserve Fund	•			-	_15.00		" . The Edition of the	2.90
Withholding:	25,000.00				25,000.00	17.961 O	7,039.00	
Federal		146,468.58			146,468.58	146,468.5		
State		36,666,94			36,666.94	36,666.9		
Savings Bonds 40.00)	530.00			570.00	525.0		45.00
Peerless Insurance		921.05		:	921.05	804.6		116.38
ENTEDDDICE.				-		. == ****	-	110.00
ENTERPRISES:								
Water:	-							
Maintenance:								
Salaries & Wages	33,353.00				33,353.00	30,921.09	2,431.91	3 1 1 No. 2 1 1
Expenses Out-of-State	29,890.00		8,290.00		38,180.00	38,169.99		
Travel						, .		
Truck with	175.00				175.00	175.00	-:	
Attachments 248.10)				248.10		248.10 +	
Replacement and Extension of Water							•	
	0.500.00							-
System 760.99 Replacing Water Mains:	3,500.00				1,260.99	2,134.14		2,126.85
Marsh Rd. 1,625.35	:						-	, :=
Portion of Standish Ave.	•				1,625.35			1,625.35
and on Cross St.								
and Cedar St.								
to Bagnell St. 720.64	l				720.01	COC 07		
B 411					720.64	636.25		84.39

Balance Jan. 1, 1972	Appropri - ations	Receipts Transfers Refunds	Total Available	Amount Closed to Balance Expended Revenue, etc. Dec. 31, 1972
From Indian Pond Reservoir along Indian Pond Rd., Elm & Brook Sts. to Main St. and to lay a new main				
from end of present main on Winthrop St. to			- 4 OFF FR	E1 079 70
Brookdale Ave. 54,078.70 Replacement of Hard Surface Roads	1,000.00		54,078.70 1,000.00	54,078,70 620.00 380.00
Purchase of Land, etc., Off Wapping Rd.	2,962.00		2,962.00	750.00 2,212.00
Acquiring Land Off Elm St. 1,501.07 Jones River Drive 3,500.00			1,501.07 3,500,00	1,501.07 3,500.00 +
Study for Addi- tional Wells 5,000.00 Cleaning and Painting	5,000.00		10,000.00	5,581.35 4,418.65
Smith's Lane Water Tank Study Committee Expenses —	3,000.00	732.35	3,732.35	3,732.35
Water Meters Fish Committee	1,000.00 425.00		1,000.00 425.00	1,000.00 226.15 198.85
INTEREST AND — MATURING DEBT:				
Interest: Anticipation of Revenue Elem. School	9,000.00		9,000.00 825.00	7,021.73 1,978.27
Addition — 1958	825.00		623.00	025.00

:	J. Purchase of Fire	Balance an. 1, 1972	Appropri - ations	Receipts	Transfers Refunds	Total Available		ed to Balance e, etc. Dec. 31, 1972
	Truck — 1967 Water Loan — 1966 Premium on Water		624.00 4,100.00			624.00 4,100.00	624.00 4,100.00	
	Loan Premium on School	302.80	1± 1, 7			302.80		302.80
	Loan — 1972 Accrued Interest on			6,814.50		6,814.50	5,799.16	1,015.34
27 27	School Loan Municipal Indebtednes	_ :		. 1,583.13		1,583.13	1,212.50	370.63
	Maturing Debt Anticipation of Reve		43,000.00	700,000.00		43,000.00 700,000.00	43,000.00 700,000.00	
195	INCOME FROM TRUST FUNDS: William H. Willis			-	. •	• .		
		6,373.30		560.88		6,934.18	72.00	6,862.18
-	Benevolent Arthur F. Wadsworth	738.35				738.35		738.35
	Welfare Edna Maglathlin	76.72				76.72	-	76.72
	Charity School Funds:	493.57		500.00		993.57	740.00	253.37
_	Lectures Books Cash Prizes Cemetery Funds:	785.50 696.05		518.26 56.73 56.72		2,509.96 842.23 752.77	522.00	1,987.96 842.23 752.77
-		1,091.89		1,124.75 4.67 28.40		2,216.64 4.67 28.40	700.00 4.67 28.40	1,516.64

77774	•								
	Balance Jan. 1, 1972	Appropri_ ations	Receipts	Transfers	Refunds	Total Available	Amount Expended (Closed to Revenue, etc.	Balance Dec. 31, 1972
Frances	E. Witherell Leach Bagnell 168.82		6.97 396.68			6.97 565.50	6.97 300,00		265.50
Education: Edna Ma	al: aglathlin		1,000.00			1,000.00	1,000.00	-	
Guarantee				. :	:	21 722 22			720.00
Principa Interest			21,720.00 720.34		•	21,720.00 720.34	21,000.00 720.34		729.00×30
Recoveries Old Age	Assistance 2,632.45	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				2,632.45			2,632.45
Assessmer		6 443 18				96,154.75	76,721.42		19,433,33 сг
	ecreation					14,952.57	11,160.63		3,791.94 cr
State Audi	it of	288.51				288.51	288.51		
Plymouth							3,509.71		
Hospital Plymouth	County	3,509.71				3,509.71 ° 4,994.16	4,585.90		408.26 сг
Health In	o Control 314.24 surance (E.G.R.)	4,679.92 325.61		٠.		325.61	325.61		100,20
Southeast Air Pol	lution	· .				120.10	138.69		49 cr
State Ass	District 30.78 essment System	108.40 239.96				139.18 239.96	239.96		- 7
Motor Ve Excise	hicle Tax Bills	691.50				691.50	691.50		

	Balance Jan. 1, 1972	Appropri - - ations	Receipts	Transfers Refunds	Total Available	Amount Expended	Closed to Revenue, etc.	Balance Dec. 31, 1972
Southeastern Re	gional							
Planning and Economic Dev	elop-		-,	·				
ment District Receipts Reserve	ed for	899.85	*		899.85	899,85		
Appropriation: Sale of Real					• .	1.		
Estate Fund Road Machinery	2,000.00				2,000.00			2,000.00
State Aid — Free Public Librarie	e				124.33	٠. ٠٠,		124.33
Revenue Sharing Highway Fund	Fund		54,645.00		1,075.50 54,645.00	1,075.50		54,645.00
Distribution,								
Ch. 497, Acts 1		. *	14,833.22		14,833.22			14,833.22
							 * * * * * * 	

Closed:
Sundry Appropriations
to Revenue
Reserve Fund to
Overlay Surplus
Estimated Receipts
to Revenue
Revenue to
Surplus Revenue

47,154.23 133,873,35

96,506.12 7,879.84

+ Surplus Revenue cr Credit Balance dr Debit Balance

DEBT STATEMENT

Name of Loan	Issued	Amount	Rate	Outstanding Jan. 1, 1972	Paid	Outstanding Dec. 31, 1972		Due_1974 { }st_6 mos;}-
Elementary School Addition Water Loan — 1966 Fire Truck — 1968 Elementary School — 1972	Aug. 1, 1968 Nov. 15, 1966 Aug. 15, 1968 Dec. 1, 1972	\$260,000 200,000 40,000 2,065,000	2.75 % 4.10 % 3.90 % 4.50 %	\$30,000 100,000 16,000 None	\$15,000 20,000 8,000 None	80,000 8,000		None None
Interest: Elementary School Addition Water Loan — 1966 Fire Truck — 1968 Elementary School — 1972				.*			312.00	None 1,230.00 None 43,312.50

TOWN OF KINGSTON BALANCE SHEET — DECEMBER 31, 1972

GENERAL ACCOUNTS

	Cash Accounts Receivable: Taxes: Levy of 1972: Personal Property Real Estate	\$2,524.36 100,722.17	\$2,499,452.01	Employee's Payroll Deductions: Group Life and Medical Coverage United States Savings Bonds Peerless Insurance	\$971.65 45.00	
199			103,246.53	Company	116.38	
	Levy of 1971:		÷	•	1 1	\$1,133.03
	Real Estate Taxes in Litigation:		2,808.52	Payments in Advance: Water Rates and Charges		74.00
٠.	Chapter 60, Section 37A		520.20			
	Motor Vehicle and Trailer Ex Levy of 1972	(cise: \$25,351.28		Agency:		
	Levy of 1971	2,399.19		County: Dog Licenses		28.60
•	·		27,750.47	Tailings — Unclaimed Checks		483.11
	Tax Titles and Possessions:		·	Trust Fund Income: William H. Willis		
	Tax Titles Tax Possessions	\$5,595.18 619.78		Charity	\$6,862.18	
	tav i opocopinus	019.10	6,214.96	Thomas Prince Benevolent	738.35	

	Water Revenue		74.00	Arthur F. Wadsworth	
-, -,	Departmental:			Welfare	76.72
· · ·	Selectmen	\$13.50		Edna Maglathlin	
₹	Highway	45.00		Charity	- 253.57
	Playground	245.00			ering in the state of the state
1.77.7	Layground	240.00	44 25	Schools:	
	4.회원-10년 10년 1		303.50	Lectures	1,987.96
1.70	[아파][레. 125][기] [[[10] [10] [10] [10] [10]			Books	842.23
]3	Aid to Highways:	1		Cash Prizes	752.77
	State	\$13,000.00		Lucy Prince	기계에 가장하는 사람들이 수 있는 것이다.
- 1				Ames Cemetery	1,516.64
	County	13,000.00		Frances Leach Bagnell	
	김화학 사람이 하고 하는 것		00 000 00	Educational	265.50
			26,000.00	13ddcarionar	
					13,295.92
6. E. S	Appropriations Authorized from		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and the second of the second of	
	Elizabeth B. Sampson Memoria	al		n	이 아이는 아마리 아이라면 얼마나 하나 나를 모르다.
ୂଞ	Fund — Principal		7,517.38	Recovery:	0.000.45
· •	Transfer of Income Authorized			Old Age Assistance	2,632.45
	from Elizabeth B. Sampson				그리는 이 강시점에 하는 그 동안이 모다
. de - 19	Memorial Fund		10,296.67	Federal Grants:	네. 한국회의 취호 여동학생과 결상
[-:::::	Overdrawn Account:		-	ESEA Title I	
7.00	School Lunch Program		2,871.22	No. 81-874	\$22,521.02
71.77			-1	ESEA Title II	
				No. 91-230	2,289.61
" .				NDEA Title III	2,277.95
75. T				Medical Assistance —	
5 3.4.			-	Assistance	1,534.35
,					
					28,622.93
	2.30 (4.20 (2.20))				
			. : .	Revolving Fund:	
	٠.			Propagation of Shellfish	682.07
				·	

· · ·	12 11 11 11 11 11
Appropriation Balances: Tax Title Foreclosures Planning Board — Expenses Inspection of Sub- divisions	\$380.11 6
Town House:	12,000.00
Insurance Reimbursement, Chapter 525,	
Acts of 1970	\$129,49
Insurance Reimbursement, Chapter 44, Section 53, G.L.	10,980.78
Fire:	
Salaries and Wages Purchase of Fire	500.00
Truck — 1967 Repairs to Fire Station	2,000.00
and Hose House	410.75
Health: Land-Dump Purposes, Rte. 3 Site Development	1,226.09
Dump Area — Rte. 3	6,992.60

Library:	
Repairs and Im-	
provements to	
Grounds	536.3
	4 1 7 .
Playground:	
Community Building	
Roof - Repairing	
and Re-Shingling	6,336.3
250th Committee Incor-	
poration of Kingston	5,873,1
Youth Commission —	
Expenses	2,859.0
Automatic Copy	2,000,0
Machine	10.4
Study — Dredging	20.1
Main Channel	1 7 2 1
	2,500.0
in Kingston Bay	2,300.0
Legal Judgment:	
E. Miller vs. Town	. "
of Kingston	2,027.2
E. B. Sampson Memorial —	2,021.2
Principal	2.9
Expenditures Authorized	2.3
from Elizabeth B. Sampson	
Memorial Fund:	
Accountant Counter	٠.
and Files	1,500.0
Old Burial Ground	1,000.0
Preservation of	500.0
Head Stones	200.0

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250th Committee Incorporation of Kingston Town House Hearing Room Alterations Library — History Room Furniture Conservation Commission — Memorial Park Improvements Due from Elizabeth B. Sampson Memorial Fund — Principal 500.00 1,475.00 867.05 5,454.62 7,517.38 Water: Replacement of Mains: Standish Ave., etc. Marsh Rd. 84.39 1,625.35 From Indian Pond Reservoir, along Indian Pond Road, etc. Replacement and Extension 54,078.70 Replacement and Exter of Water System Purchase of Land, etc. off Wapping Rd. Acquiring Land off Elm St. Study for Addi-tional Wells Study for Water Meters 2,126.85 2,212.00 1,501.07 4,418,65 1,000.00

\$2,069,525.00

Premium on Water Loan		302.80
Receipts Reserved		
on Appropriation:		
Sale of Real		n. 1971.
Estate Fund	\$2,000.00	T TT - 2 5 2
Road Machinery Fund	124.33	
Highway Fund Distribution,		
Chapter 497,		
Acts of 1971	14,833.22	1980 - 1981
Revenue Sharing Fund	54,645.00	
Reserve Fund — Overlay		
Surplus	28,772.35	
		100.374.90
Overlays Reserved for		
Abatements:		
Levy of 1972	\$47,722.73	
Levy of 1971	2,808,52	1.0
Levies of 1961-1965	2,000.02	
inclusive	268.80	
MCIdSIVC		
		50,800,05
		•
Revenue Reserved		1.2
Until Collected:		•
Motor Vehicle Excise	\$27,643.73	100
Tax Title	5,595.18	
Tax Possessions	619.78	
Departmental	303,50	
Aid to Highways	26,000.00	
Special Tax	520.20	
	 	.: eco coa ao
		\$60,682.39

ь.

Overpayments:
Motor Vehicle Excise:
Levy of 1970
Levy of 1969
Levy of 1968 \$60.50 45.72 .52 106.74 Overestimates: \$19,433.33 3,791.94 County Tax
State Recreation Areas
Plymouth County
Mosquito Control
S.E. Mass. Air 408.26 Pollution Control .49 23,634.02 Guarantee Deposit —
Community Building Roof
Premium on Elem.
School Loan
Accrued Interest on
School Loan
Surplus Revenue (E. & D.) 720.00 1,015.34 370.63 332,571.48 \$2,687,055.46 \$2,687,055.46

DEBT ACCOUNTS

Inside Debt Limit: General	\$103,000.00	Serial Loans: Inside Debt Limit: School \$15,000.00
Outside Debt Limit: School	2,065,000.00	New Elem. School Fire 8,000.00 Water 80,000.00
	\$2,168,000.00	103,000.00
		Outside Debt Limit: 2,065,000.00
·· · · · · · · · · · · · · · · · · · ·		\$2,168,000.00

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds:		In Custody of	
Cash and Securities:		Town Treasurer:	
In Custody of:		Welfare and	
Town Treasurer	\$ 161,413.64	Benevolent Funds:	
Ichabod Washburn Trustees	11,256.53	William H. Willis	\$25,167.86
Library Trustees	21,517.32	Thomas Prince	55.225.43
Educational Trustees	20,939.85	Arthur F. Wadsworth	7,386.90
Elizabeth B. Sampson		Edna Maglathlin:	
Memorial Trustees	216,940.70	Principal	14,139.65
Planning Board	15,544.43	Income	302.88

	1	
School:		
Frederic C. Adams	5,000.00	
Rosa A. Cole Annie C. Thomas	1,000.00	
Elizabeth F. Glover	5,000.00	
Drinking Fountain	1,313.05	
Flag	169.73	manorus (n. 1921). Doğumlar Taylar
Educational	2,844.83	
Cemetery:		
Lucy P. Ames (Old Burial		
Ground)	20,000.00	파일(1) 승규 사
Georgianna Jerome		
(St. Joseph)	86.35	
Mary F. Eager (St. Joseph)	500.00	
Madella E. Witherell		
(Evergreen)	129.32	
Point		
Investment Funds:		
Municipal Buildings	0.055.00	
Insurance	8,376.30	
Workmen's Compensation	1 676 10	에 가스 속했다.
Insurance Stabilization	1,575.18	
CADITATION	13,196.16	
	11.5	\$161,413.64
	***	7101,110.01
Custody of Trustees:	· · · · ·	anda i kaji
chabod Washburn Benevolent		11,256.53
Library:		
Frederic C. Adams	\$7,565.36	
Rosa A. Cole	5,354.74	
Rosa A. Cole Annie C. Thomas Byron C. Quinby Library (Private) Elizabeth B. Sampsen	5,354.74	
Byron C. Quinby Library (Private) Elizabeth B. Sampsen Dr. Oscar. C. Swope and	5,354.74 1,680.40 703.13 260.87 466.63	
Rosa A. Cole Annie C. Thomas Byron C. Quinby Library (Private) Elizabeth B. Sampsen	5,354.74 1,680.40 703.13 260.87	
Byron C. Quinby Library (Private) Elizabeth B. Sampsen Dr. Oscar C. Swope and	5,354.74 1,680.40 703.13 260.87 466.63	21 517 32
Byron C. Quinby Library (Private) Elizabeth B. Sampsen Dr. Oscar. C. Swope and	5,354.74 1,680.40 703.13 260.87 466.63	21,517.32
Byron C. Quinby Library (Private) Elizabeth B. Sampsen Dr. Oscar C. Swope and Julia J. Swope	5,354.74 1,680.40 703.13 260.87 466.63	21,517.32
Rosa A. Cole Annie C. Thomas Byron C. Quinby Library (Private) Elizabeth B. Sampsen Dr. Oscar C. Swope and Julia J. Swope	5,354.74 1,680.40 703.13 260.87 466.63	-21,517.32
Byron C. Quinby Library (Private) Elizabeth B. Sampsen Dr. Oscar C. Swope and Julia J. Swope	703.13 260.87 466.63 5,486.19	21,517.32
Rosa A. Cole Annie C. Thomas Byron C. Quinby Library (Private) Elizabeth B. Sampsen Dr. Oscar C. Swope and Julia J. Swope fucational Funds: Frances Leach Bagnell	703.13 260.87 466.63 5,486.19	21,517.32
Byron C. Quinby Library (Private) Elizabeth B. Sampsen Dr. Oscar C. Swope and Julia J. Swope ducational Funds: Frances Leach Bagnell Dr. Oscar C. and Julia J. Swope Edmond H. Dandeneau	703.13 260.87 466.63 5,486.19	21,517.32
Byron C. Quinby Library (Private) Elizabeth B. Sampsen Dr. Oscar C. Swope and Julia J. Swope ducational Funds: Frances Leach Bagnell Dr. Oscar C. and Julia J. Swope Edmond H. Dandeneau Annie Carleton Woodward:	5,354.74 1,680.40 703.13 260.87 466.63 5,486.19 \$4,120.57 1,116.54 603.25	21,517.32
Byron C. Quinby Library (Private) Elizabeth B. Sampson Dr. Oscar C. Swope and Julia J. Swope ducational Funds: Frances Leach Bagnell Dr. Oscar C. and Julia J. Swope Edmond H. Dandeneau Annie Carleton Woodward: Principal	5,354.74 1,680.40 703.13 260.87 466.63 5,486.19 \$4,120.57 1,116.54 603.25 256.15	21,517.32
Byron C. Quinby Library (Private) Elizabeth B. Sampsen Dr. Oscar C. Swope and Julia J. Swope tucational Funds: Frances Leach Bagnell Dr. Oscar C. and Julia J. Swope Edmond H. Dandeneau Annie Carleton Woodward: Principal Income	5,354.74 1,680.40 703.13 260.87 466.63 5,486.19 \$4,120.57 1,116.54 603.25	21,517.32
Byron C. Quinby Library (Private) Elizabeth B. Sampsen Dr. Oscar C. Swope and Julia J. Swope Julia J. Swope Edmond H. Dandeneau Annie Carleton Woodward: Principal Income Edna Maglathiin:	703.13 260.87 466.63 5,486.19 \$4,120.57 1,116.54 603.25 256.15 59.02	21,517.32
Byron C. Quinby Library (Private) Elizabeth B. Sampsen Dr. Oscar C. Swope and Julia J. Swope ucational Funds: Frances Leach Bagnell Dr. Oscar C. and Julia J. Swope Edmond H. Dandeneau Annie Carleton Woodward: Principal Income Edna Maglathiin: Principal	5,354.74 1,680.40 703.13 260.87 466.63 5,486.19 \$4,120.57 1,116.54 603.25 256.15 59.02 13,392.22	21,517.32
Byron C. Quinby Library (Private) Elizabeth B. Sampsen Dr. Oscar C. Swope and Julia J. Swope ucational Funds: Frances Leach Bagnell Dr. Oscar C. and Julia J. Swope Edmond H. Dandeneau Annie Carleton Woodward: Principal Income Edna Maglathin:	703.13 260.87 466.63 5,486.19 \$4,120.57 1,116.54 603.25 256.15 59.02	
Byron C. Quinby Library (Private) Elizabeth B. Sampsen Dr. Oscar C. Swope and Julia J. Swope Aucational Funds: Frances Leach Bagnell Dr. Oscar C. and Julia J. Swope Edmond H. Dandeneau Annie Carleton Woodward: Principal Income Edna Maglathlin: Principal	5,354.74 1,680.40 703.13 260.87 466.63 5,486.19 \$4,120.57 1,116.54 603.25 256.15 59.02 13,392.22	
Byron C. Quinby Library (Private) Elizabeth B. Sampsen Dr. Oscar C. Swope and Julia J. Swope ducational Funds: Frances Leach Bagnell Dr. Oscar C. and Julia J. Swope Edmond H. Dandeneau Annie Carleton Woodward: Principal Income Edna Maglathlin: Principal	5,354.74 1,680.40 703.13 260.87 466.63 5,486.19 \$4,120.57 1,116.54 603.25 256.15 59.02 13,392.22	
Byron C. Quinby Library (Private) Elizabeth B. Sampsen Dr. Oscar C. Swope and Julia J. Swope Lucational Funds: Frances Leach Bagnell Dr. Oscar C. and Julia J. Swope Edmond H. Dandeneau Annie Carleton Woodward: Principal Income Edna Maglathiin: Principal Income	5,354.74 1,680.40 703.13 260.87 466.63 5,486.19 \$4,120.57 1,116.54 603.25 256.15 59.02 13,392.22 1,392.10	
Byron C. Quinby Library (Private) Elizabeth B. Sampson Dr. Oscar C. Swope and Julia J. Swope Annie Carleton Woodward: Principal Income Edna Maglathlin: Principal Income izabeth B. Sampson Memorial	703.13 260.87 466.63 5,486.19 \$4,120.57 1,116.54 603.25 256.15 59.02 13,392.22 1,392.10	
Byron C. Quinby Library (Private) Elizabeth B. Sampsen Dr. Oscar C. Swope and Julia J. Swope Liucational Funds: Frances Leach Bagnell Dr. Oscar C. and Julia J. Swope Edmond H. Dandeneau Annie Carleton Woodward: Principal Income Edna Maglathlin: Principal Income	703.13 260.87 466.63 5,486.19 \$4,120.57 1,116.54 603.25 256.15 59.02 13,392.22 1,392.10	
Byron C. Quinby Library (Private) Elizabeth B. Sampson Dr. Oscar C. Swope and Julia J. Swope tucational Funds: Frances Leach Bagnell Dr. Oscar C. and Julia J. Swope Edmond H. Dandeneau Annie Carleton Woodward: Principal Income Edna Maglathiin: Principal Income	5,354.74 1,680.40 703.13 260.87 466.63 5,486.19 \$4,120.57 1,116.54 603.25 256.15 59.02 13,392.22 1,392.10	\$20,939.85
Byron C. Quinby Library (Private) Elizabeth B. Sampson Dr. Oscar C. Swope and Julia J. Swope Annie Carleton Woodward: Principal Income Edna Maglathlin: Principal Income lizabeth B. Sampson Memorial Principal	703.13 260.87 466.63 5,486.19 \$4,120.57 1,116.54 603.25 256.15 59.02 13,392.22 1,392.10	
Byron C. Quinby Library (Private) Elizabeth B. Sampsen Dr. Oscar C. Swope and Julia J. Swope ducational Funds: Frances Leach Bagnell Dr. Oscar C. and Julia J. Swope Edmond H. Dandeneau Annie Carleton Woodward: Principal Income Edna Maglathlin: Principal Income	703.13 260.87 466.63 5,486.19 \$4,120.57 1,116.54 603.25 256.15 59.02 13,392.22 1,392.10	\$20,939.85
Byron C. Quinby Library (Private) Elizabeth B. Sampsen Dr. Oscar C. Swope and Julia J. Swope ducational Funds: Frances Leach Bagnell Dr. Oscar C. and Julia J. Swope Edmond H. Dandeneau Annie Carleton Woodward: Principal Income Edna Maglathiin: Principal Income Clizabeth B. Sampson Memorial Principal Income	5,354.74 1,680.40 703.13 260.87 466.63 5,486.19 \$4,120.57 1,116.54 603.25 256.15 59.02 13,392.22 1,392.10	\$20,939.85
Byron C. Quinby Library (Private) Elizabeth B. Sampson Dr. Oscar C. Swope and Julia J. Swope Succational Funds: Grances Leach Bagnell Dr. Oscar C. and Julia J. Swope Edmond H. Dandeneau Annie Carleton Woodward: Principal Income Edna Maglathin: Principal Income izabeth B. Sampson Memorial Principal Income izabeth B. Sampson Memorial Principal Income	5,354.74 1,680.40 703.13 260.87 466.63 5,486.19 \$4,120.57 1,116.54 603.25 256.15 59.02 13,392.22 1,392.10 \$167,711.53 49,229.17	\$20,939.85
Byron C. Quinby Library (Private) Elizabeth B. Sampson Dr. Oscar C. Swope and Julia J. Swope ucational Funds: Grances Leach Bagnell Dr. Oscar C. and Julia J. Swope Edmond H. Dandeneau Annie Carleton Woodward: Principal Income Edna Maglathin: Principal Income izabeth B. Sampson Memorial Principal Income izabeth B. Sampson Memorial Principal Income	5,354.74 1,680.40 703.13 260.87 466.63 5,486.19 \$4,120.57 1,116.54 603.25 256.15 59.02 13,392.22 1,392.10	\$20,939.85
Byron C. Quinby Library (Private) Elizabeth B. Sampsen Dr. Oscar C. Swope and Julia J. Swope Incational Funds: Frances Leach Bagnell Dr. Oscar C. and Julia J. Swope Edmond H. Dandeneau Annie Carleton Woodward: Principal Income Edna Maglathlin: Principal Income lizabeth B. Sampson Memorial Principal Income	5,354.74 1,680.40 703.13 260.87 466.63 5,486.19 \$4,120.57 1,116.54 603.25 256.15 59.02 13,392.22 1,392.10 \$167,711.53 49,229.17	\$20,939.85

\$447,612.47

\$447,612.47

ANNUAL REPORT KINGSTON SCHOOL COMMITTEE Town of Kingston, Massachusetts Including a Report of the SILVER LAKE REGIONAL SCHOOL DISTRICT For the Year Ending December 31, 1972

SCHOOL DIRECTORY

SCHOOL COMMITTEE

Mr. Amelio E. Ruffini, Chairman Mrs. Marion B. Opachinski, Vice Chairman Mr. John B. Westgate, Secretary Mr. Richard V. Humphrey Rev. Ronald D. Marcy Term expires 1973 Term expires 1974 Term expires 1973 Term expires 1975 Term expires 1975

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
Mr. Paul A. Squarcia
Mr. Christopher J. Gregory
Mr. Daniel J. Griffin

Superintendent of Schools
Asst. Superintendent of Schools
Supervisor of Elementary Education
Business Manager

SCHOOL CALENDAR

Winter Term Second Winter Term Spring Term Fall Term January 2 thru February 16, 1973 February 26 thru April 13, 1973 April 23 thru June 20, 1973 September 5 thru December 21, 1973

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

"NO SCHOOL" announcements will be given by radio 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.

The signal will be 4 short double blasts, repeated 3 times.

REPORT OF THE KINGSTON SCHOOL COMMITTEE

To the Board of Selectmen and the Citizens of Kingston:

As we write our report, the frame of the new elementary school building is beginning to rise from the ground. This building, scheduled for completion next fall, will eliminate the severe crowding which has affected both our classrooms and all kinds of special help and activities which are also part of our education program. We are looking forward to the positive difference this new space can make in educating our children.

The fall of 1973 will also bring public Kindergarten classes for the first time. Plans are being made now to make this a reality. The new construction will provide the space for these additional classrooms.

This fall saw the establishment of a special education class in Kingston. Until this year Kingston had sent special class students to Halifax and Pembroke. However, when the number of Pembroke's own students increased enough to fill their class, a new class had to be established. Because there was no space available in school buildings, space was rented from the Mayflower Congregational Church. The new building will provide space for this class in the future.

During the summer Mr. Christopher J. Gregory joined the staff of Union No. 31 as Supervisor of Elementary Education for the three towns of Halifax, Kingston, and Plympton. Mr. Gregory has already begun a program of curriculum evaluation, with recommendations to improve our course of study. He is leading committees which will set specific objectives for each grade in each subject; these objectives will provide specific targets for the teacher and student and will allow more adequate evaluation of student programs.

This year saw the retirement of two long-term employees in our school system. We show our appreciation to Mrs. Alyce G. Boyle, a teacher in our system for 18 years, and to Mr. Edward G. Borgatti, Head Custodian and custodian for the past 24 years.

During the year two School Committee members resigned because of their leaving Kingston either temporarily or permanently: Mrs. Barbara A. Balboni and Mrs. Mary LeSueur. Their positions were filled by appointments made by the Selectmen and the School Committee meeting jointly. Mr. John Bradford Westgate and Mr. Richard V. Humphrey were appointed to serve until the March town election.

Respectfully submitted,

AMELIO E.RUFFINI, Chairman MARION OPACHINSKI, Vice Chairman JOHN BRADFORD WESTGATE, Secretary RICHARD V. HUMPHREY RONALD D. MARCY Kingston School Committee

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee and the Citizens of Kingston:

I herewith submit my tenth annual report as Superintendent of Schools for the Silver Lake Regional School District and the Massachusetts Superintendency Union No. 31 which includes the elementary schools of Halifax, Kingston, Pembroke, and Plympton.

The year 1972 has been a momentous one when observed from the aspect of the degree of progress which our schools have achieved. Three of our towns have new elementary schools or additions already under construction. The fourth town, Halifax, is in the planning stage with a bonding vote hopefully scheduled for March town meeting. While unsuccessful in two bids for approval of an extensive building program, the Regional School District has had an intensive review of its needs and is engaged in a new study involving a different apportionment of costs and buildings, together with enabling legislation to make it possible.

The need for such a building program can be seen in the growth statistics of our total school district. In the six-year period 1968-1972, the total school population rose from 4,493 to 6,108, an increase of 36 per cent. Coincidentally, during the next six years the secondary school (gr. 7-12) will also increase by 36 per cent, directly from our current elementary school enrollment, from 2,587 to 3,521, an increase of 934 pupils. While this growth has tended to level off in the past few years it remains a serious problem at the secondary school level when this elementary school increased enrollment reaches the Regional schools. Each year of delay in providing for the District's needs has an incalculable effect upon the quality of education, as well as pyramiding the problem of operation and administration of such an overcrowded school situation.

SILVER LAKE REGIONAL SCHOOL DISTRICT

High School:

The October enrollment of 1,583 is up 91 pupils over 1971 (1,492). The extended school day schedule was continued this year because of a somewhat less of an increase last year than was anticipated. This remains a most unsatisfactory school operation—educationally, economically, and particularly from the pupil's standpoint.

The seriousness of the High School problems was reemphasized by action of the New England Association of Schools and Colleges in extending Silver Lake's accreditation for only one year. This action recognizes that as much as possible was done by the School Committee to meet certification requirements during the past two years — short of providing adequate physical facilities. Loss of accreditation is inevitable next year unless a solution is found to our building needs.

Silver Lake has a new principal this year, Albert A. Argenziano, who was promoted in September from Assistant Principal. Mr. Argenziano has continued to emphasize and implement curriculum change. New courses have been few due to lack of facilities. Computer math has been added, as well as courses in computer programming, made possible by the installation of an I.B.M. 1130 in the Data Processing Room. Extensive work is being done by the faculty working through the Humanities Project awarded to Silver Lake last year.

The vocational offering has also been extended to 50 additional freshmen by an extension of the school day. This move has limitations, however, because of the long-range effect of any extension of programs without added facilities. Director Ralph Binns reports continued community interest and participation in evening courses. Currently over 850 adults are enrolled in 30 different courses. Next year we have plans to provide an opportunity for residents to take college level courses in an off-campus program with a suburban Junior college.

Junior High School:

The Junior High School is probably the most overlooked unit in our over-crowded campus. The 800 pupil school (depending on who rates it) now has an enrollment of 970 pupils. The inevitable larger and larger size of entering 7th grades makes this school unit very sensitive to our elementary growth.

Principal Arthur Hand devoted most of his report to the emphasis and importance of enrichment areas in the Junior High School curriculum. Musical activities involve over 550 pupils in chorus and band. Art demands required an additional half-time teacher this year. Industrial Arts and Special Education were pointed out as meeting the special needs of this grade level.

MASSACHUSETTS SUPERINTENDENCY UNION NO. 31

Union No. 31 has been in existence since the turn of the century. Its purpose is to coordinate the educational programs of the member towns, which because of small size, were unable to provide for it locally. Union No. 31, in fact, is becoming large enough to reexamine this arrangement. In 1972 elementary supervision was divided for the first time. Pembroke has employed its own Director of Elementary Education, Dr. Thomas M. Delmonaco. Likewise the remaining three towns have employed a Supervisor of Elementary Education, Mr. Christopher J. Gregory. Together this organization should provide the specialized assistance and direction of the expanding elementary school needs of our communities. 1973 will require planning for four new elementary schools, compulsory Kindergarten classes in each town, plus the staff and programming required for the new and present facilities. It is reassuring to the Administration that the towns have provided such staff support.

Kingston Elementary School -

Principal Esther DiMarzio reports an enrollment of 790, — up 5 pupils from last year. It is significant that there are 33 teachers with only 24 teaching spaces. This graphically demonstrates the extent of over-crowding with which our schools have had to adjust to in the past few years. But a new day is at hand — the new school and Kindergarten addition is well on its way as this report is being written. We hope for September occupancy.

The addition of Christopher J. Gregory as Supervisor of Elementary Education in Kingston, as well as Halifax and Plympton, will provide our staff with supportive leadership and direction toward specific goals. Teacher committees have been formed with the following basic task —

- —To develop and state specific behavioral objectives in each subject area
- —To study and recommend material that will help the children to attain the objectives most readily
- —To determine and recommend methods of instruction that should provide the best results

Mr. Gregory also heads up a Kindergarten Committee whose task will be the implementation of Kindergartens in September, 1973.

Our teaching staff has remained relatively stable under rather adverse teaching conditions.

Kingston had to add a Special Education unit this year. We were fortunate to be able to rent the facilities of the Mayflower Church.

Maple Avenue continues to serve as our auxiliary space for four sections of grade four. This year the hot lunch program has been extended to serve Maple Avenue students. Special services and programs for Maple Avenue pupils are provided at the central school.

Central Administration .-

In the middle of the Union and District lies the service center, the Superintendent's office. The demands on central services have been compounded by the 18-month budgets for the five school systems.

Pupil services for special class and problem areas are also requiring more staff and financing. Dr. William J. Quinlan, formerly concerned with guidance matters, now spends most of his efforts to provide for these special services in special education, mental health, census, psychological services, and health services throughout the District.

Paul A. Squarcia, former Principal of Silver Lake Regional High School, was appointed Assistant Superintendent to succeed Norman G. Donegan in August. Mr. Squarcia has special assignments in Personnel and Regional School Supervision.

Daniel J. Griffin has replaced Mr. Gardner O. Howes as Business Manager.

It must be obvious by these changes that the business of administrating the Silver Lake District Schools was particularly difficult. I want to express my appreciation for the privilege of serving the District during the past ten years. I would like to thank the members of the Local and District School Committees for their support, and the citizens of our towns for their interest and involvement in the important task of educating our children.

KINGSTON MEMBERSHIP — OCTOBER IST

Grade	1972	1971	1970	1969	1948	1967	1966	1965	1964	1963	1967
1	132	139	113	144	128	119	100	110	113	102	
2	136	113	155	124	125	104	115	113	100	88	90
2	110	147	129	130	107	122		97	88	81	- 83
4	147	- 130	132	116	120	112	108	86	74	87	88
5	122	126	119	139	116	113	87	86	86	76	70
6	135	120	139	127	112	93	94	90	76	83	83
7	121	143	132	119	94	87		73	77	76	74
8	145	137	127	102	94	97	73	81	71		74
9	139	126	104	92	76	68	76			77	83
10	127	109	94	88	76	70	80		71	79	80
11	100	90	82	. 74	71	80	75	74	69	-77	89
12	81	76	69	65				67	71	84	61
PG	0,1	_	69	63	77	60	60	64	73	59	42
	. i	.1		_		_	_	2	1	1	
SP	<u> 11</u>	10	. 7	5	10	6	3	2	· 2	1	2
Totals	1507	1467	1402	1325	1206	1131	1071	1024	972	971	919
VOC (included above)		31	37.	36	26	17	12	12	10	ii	15

KINGSTON SCHOOL DEPARTMENT ESTIMATES — EXPENDITURES — REIMBURSEMENTS

December 31, 1972

		1972	1972	1973
-	Budgets	Budget	Expended	Budget
1100	School Committee	\$2,527.00	\$967.90	\$2,063.50
1200	Superintendent's		•	
1200	Office	13,727.00	13,051.70	. 20,114.26
2100	Supervisors	9,345.00	4,934.57	14,406.09
2200		21,580.00	20,918.52	54,835.53
2300	Teaching	411,078.00	399,357.60	772,077.48
2400	Textbooks	5,400.00	3,121.46	7,200.00
2500	Library	6,676.00	6,504.14	16,296.91
2600	Audio Visual	675.00	440.96	1,205.70
2700	Guidance	1,925.00	1,993.06	2,791.27
2800	Psychological	.,	•,	_,
2000	Services	1,592.00	1,173.60	2,520.00
2900	Educational TV	25.00	0	25.00
3100	Attendance	225.00	225.00	338.00
3200	Health	8.375.00	8,530.16	16,564.81
3300	Transportation	115,162.00	114,245.45	129,263.92
3400	Food Service	25.00	0	25.00
4110		28,800.00	26,670.29	54,489,46
4120	Custodial	6,500.00	6,442.43	10,730.00
	Heating	6,400.00	6,294.20	25,700.00
4130	Utilities	6,400.00	0,254.20	25,100.00
4210	Maintenance —	25.00	0	36.00
4030	Grounds	25.00	U	30.00
4220	Maintenance —	0.000.00	E C11 44	16,610.00
4220	Building	9,890.00	5,611.44	10,010.00
4230	Maintenance —	***	004 75	1 200 00
tann	Equipment	800.00	804.75	1,200.00
5300	Rental of	000.00		1 500 00
7300	Facilities	600.00	1,000.00	1,500.00
7300	Acquisition of		0 100 00	0.000.31
7300	Equipment	3,501.00	2,128.28	9,809.21
7320	Title III	1,200.00	0	3,736.00
7400	Replacement of			0.072.00
0000	Equipment	2,237.00	1,798.52	2,673.00
9000	Programs with			
	Other Districts	5,075.00	8,640.86	16,800.00
7	Total	\$663,365.00	\$634,854.89	\$1,183,011.14

• This total was reduced by charges to an account other than School Department Appropriation as follows:

Retroactive Salaries Charged to P.L. 874:

Net 1972 Expenditures	\$5,387.98 629,466,91	
Budget Balance 12-31-72		\$33,898.09
Reimbursements	Received	Estimated
Chapter 70 Chapter 71 Special Education Tuition and	\$405,712.79 43,165.30	\$373,800.00 40,000.00
Transportation Transportation State Wards Tuition and	14,268.54 89,496.61	15,000.00 45,000.00
Transportation Vocational Education	3,656.26 796.60	2,500.00 500.00
	\$557,096.10	\$476,800.00

KINGSTON GRADUATES From SILVER LAKE REGIONAL HIGH SCHOOL

Jayne Louise Aldrovandi Diana-Marie Joan Allen Thomas Arthur Allingham Karen Anne Azar Gail Marie Azulay Mary Elisobeth Backus Robert Wallace Bacon Cheryl Ann Ballerini Carol Anne Bates Jane Ellen Benassi Patrick David Berry Debra Marie Bertocchi Gosta Henning Blomqvist Kathy Ann Braun Michael Edward Cabral Donna Marie Cannucci Audrey Jean Carvalho Leslie Scott Cavicchi Carol Marie Clancy Deborah Lynne Costa Paul Curtis Crosscup Suzanne Marie Dandeneau Phillip Bartlett Delaney Cheryl Lynne Drew Amy Durgin David Michael Elwell Marcia Ann Facchini Jack Martin Fairweather Gary Robert Goad Linda Jean Goduti Brian Wendall Holmes Ann Margret Johnson Arthur Arsene Joubert Pamela Jean Kuzborski Ronald Steven Lanoue Shelly Anne Lansing Neal Phillip Laurenti Stephen Palmer Lovell

Kathleen Malone David Alan Markiewicz James Michael McDonald Joy Marie McDonald Mary Jo McGrath John Victor McMillan Bruce Carl Mulliken Gary Alan Newall Denise Marie Nolan Patty-Ann Paronich Judith Claire Pierce Kathy Louise Pimental Robert Henry Post Michael Jon Ruprecht Carla Lynn Santos Donna Lee Sarson Donna Mae Sauer Lisa Frances Scheid Heidi Ann Schilling Katherine Gail Sellman Sandra Eleanor Sherman Carlton Gerald Smith Paula Jean Souza Cynthia Ann Spalluzzi Alison Margaret Steere Donald Norman Stewart Patricia Ann Strauser Norma Jean Tassinari Raymond Lawrence Tassinari Alexander William Todorovic Alvin Dean Tomilinson, Jr. Paula Triffletti Paul Louis Valeriani Rogene Monica Valla Frank Paul Vernazzaro Daniel William Michael Ward Robert Arthur Wheble Glenna Marie Wyman

REPORT OF THE REGIONAL SCHOOL DISTRICT COMMITTEE

To the Citizens of the Silver Lake Regional School District:

The Silver Lake Regional School District again is facing the problem of inadequate space for its increasing enrollments. In order to alleviate the over-crowding, the Committee endorsed a new building program to bring to the towns.

The building program, estimated to cost fifteen million dollars, was a three-stage plan. First, an addition to and renovation of the existing high school; second, additions to the vocational school; and third, a new 1,600 pupil high school to be located on Pembroke-owned land near Hobomock Pond.

The plan was developed by the building committee in conjunction with Dr. George J. Collins, Educational Consultant. The firm of Campbell, Aldrich, and Nulty was selected to develop the architectural plans for the program.

The proposed plans were submitted to the four member towns on two separate occasions in March and June. In both instances the town of Kingston defeated the proposal.

At a later meeting in the fall with selectmen and finance committees, it was decided to give an Ad Hoc Committee the task of preparing a building program to submit to the four member towns. The Ad Hoc Committee is currently working on such a program.

Due in part to the attempts to rectify the over-crowding, Silver Lake Regional High School received a temporary extension of its accreditation from the New England Association of Secondary Schools.

Again this year split sessions are in use at the senior high and regular sessions at the junior high schools. This system will continue into the 1973-1974 school year. Unless some type of building program is enacted, double sessions will become a reality in the near future.

A change in the Silver Lake Agreement, passed by the four towns, will allow Silver Lake to contract for its bus transportation, effecting a saving to the member towns because of special regional reimbursements. Thus, previous funding by the four member towns will be reflected in the Silver Lake budget.

Respectfully submitted,

ROBERT WADE, Chairman
THOMAS F. WEATHERS, Vice Chairman
GEORGE W. CUSHMAN, Sec.-Treas.
ELIOTT G. CARR
BENJAMIN CONANT
JAMES F. DOOLEY
JOSEPH A. FREITAS
PATRICIA JOYCE
CHARLES KOZLOWSKI
EDWARD A. UBURTIS
MARJORIE S. BAILEY
Silver Lake Regional School Committee

SILVER LAKE REGIONAL SCHOOL DISTRICT

Construction Costs for 1973-1974 (18 Months)

1973			
Construction 1953-1955			
Interest due Jan. 1		\$60.00	
Bonds due June 1		75,000.00	
Interest due June 1		1,050.00	
Bonds due July 1		5,000.00	
Interest due July 1		60.00	
Interest due Dec. 1		None	•
Construction — 1966			
Bonds due June 1		\$105,000.00	
Bonds due June 1		5,000.00	
Interest due June 1		18,600.00	
Interest due Dec. 1		16,500.00	
Interest due June 1		180.00	
Bonds due April 1		10,000.00	
Interest due April I		880.00	
Interest due Sept. 1		- 660.00	
Interest due Dec. 1		90.00	
			\$238,080.00
1974			
Construction — 1966		. •	
Bonds due June I		\$105,000.00	
Bonds due June 1		5,000.00	
Interest due June 1		16,500.00	
Interest due June 1		90.00	
Bonds due April 1		10,000.00	
Interest due April 1		660.00	
_		_	137,250.00
	4		\$375,330.00
Reimbursements:	•		
1973		\$97,388.38	
1974		56,080.00	153,468.38
Total		_	\$221,861.62
To Be Raised:			
Amount Per Pupil \$85.76			
Halifax — 424		\$36,362.32	
Kingston — 714		61,232.78	
Pembroke — 1285		110,201.85	
Plympton — 164		14,064.67	
		,	\$221,861.62



OPERATING BUDGET SILVER LAKE REGIONAL SCHOOL DISTRICT JANUARY 1, 1973-JUNE 20, 1974

11212

-				
100	0 ADMINISTRATION		* * * * * * * * * * * * * * * * * * * *	
223	100 School Committee Treasurer's Salary Clerical Salary Supplies Dues Bond Legal & Contingency Travel Building Needs Survey Indemnification Total School Committee	\$4,500 3,750 1,950 300 450 12,000 600 1,000 575	.00 .00 .00 .00 .00 .00	\$25,125. /
-	O Superintendent's Office Salaries: Superintendent Assistant Superintendent Business Manager Supervisor of Building Grounds & Maintenance Total			73,577.5
	Salaries: Clerical			\$31,216.8

	Senior High School Junior High School	Vocational	Total
Public Information			8070 00
Contracted Services			\$250.00
Supplies			8,376.28 3,900.00
Utilities			3,510.00
Other		-	2,110.00
Equipment & Mainte-			2,970.00
nance of Bldgs.			
Federal Project Coordinator	The State of the S		1 000 00
Total Superintendent's Office	·		1,000.00
요 이 사람 존집 느낌도			126,910.65
Total Administration 1000			152,035.65
2 2000 INSTRUCTION			1 1 2 2 2 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3
2100 Supervision	\$25,273.38		25 272 20
2200 Principal's Office	413,270.00		25,273.38
Administrative Salaries	80,000.00 \$55,047.00	\$27,834,50	
Clerical Salaries	31,777.18 22,974.56	10,450.34	
Contracted Services	14,742.54		
Supplies	5,500.00 4,500.00	1,170.00	
Travel	900.00 500.00	300.00	i i i i i i i i i i i i i i i i i i i
Graduation	3,450.00	400.00	
Dues	700.00		
E.P.A. Salary Director E.P.A. — Clerical		2,000.00	
E.P.A. Supplies		399.75 350.00	
Total Principal's Office	137,069.72 83,021.56	42,904.59	262,995.87

	Senior High School	Juniar High School	Vocational	Total
2300 Teaching			•	
Teacher Salaries	1,727,785.53	1,095,531.80	376,319.78	
Contracted Services	6,000.00	800.00	34,485.08	
Supplies	35,225.00	20,950.00	10,550.00	
Travel	2,500.00	1,400.00	960.00	
Adult Education	2,000.00			10. 4 D 11 11
(E.P.A.) Salaries	9,500.00		15,132.00	
Teaching Aides Salaries	7,820.00			
E.P.A. Supplies		•	240.00	
Total Teaching	1,790.830.59	1,118,681.80	437,686.86	3,347,199.00
2400 Textbooks	22,000.00	10,000.00	1,500.00	33,500.00
S 2500 Library				
Librarian Salary	24,263.29	24,112.89		
Library Aides Salaries	6,316.00	3,723.75		
Books	9,000.00	4,500.00		
Publications	1,000.00	400.00		
Supplies	1,200.00	600.00		-
Total Library	41,779.29	33,336.64		75,115.00
	41,110.20	35,330.04		73,113.00
2600 Audio-Visual	2,850.00	900.00	600.00	4,350.00
2710 Guidance				
Director Salary	9.848.34	9,848.34		- :
Counselor Salaries	105,769.38	59,598.17	11 416 00	- :
Clerical Salaries	17,281.22	2,955.68	11,415.08	
Supplies	3,500.00	2,935.08	75 00	
Travel	500.00	150.00	75.00	-

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	Senior High School	Junior High School	Vocational	Total
Total Guidance	136,898.94	74,652.19	11,490.08	223,041.21
- Total Instruction—2000	2,156,701.92	1,320,592.19	494,181.53	3,971,475.64
3000 Other School Services			en de la servició de la composició de la c La composició de la compo	GERMAN CANADA
3200 Health		100		
Nurses Salary	11,184.00	10,666.50		
Medical Services Nurses Aide Salary	2,250.00	1,950.00		
Supplies	3,040.00 900.00	400.00		
Travel	10.00	400.00 25.00		
Total Health	17,384.00	13,041.50	Fl.a. (1946 <u>-</u>	30,425.50
的 可能能够是基本的原则。		10,011,00		30,423.30
3300 Transportation	1			일 시체 설명의
3370 Pupil Transportation		Y 144		
Regular Athletic	207,847.75	207,847.75		
Field Trips	11,552.00	1,200.00	400.00	
Music	3,000.00 800.00	1,200.00	480.00	
Auto Body	800.00		4,680.00	
Carpentry			8.640.00	
Total Transportation	223,199.75	210,247.75	13,800.00	447,247.50
3450 Food Services				
Salary Director	C FF7 90	# FFD 00		12 107 70
balat y Director	6,553.80	6,553.80		13,107.60
3510 Athletics				
Intramurals Medical Exams	425.00	2,100.00		
Medical Exams	425.00			
the second secon		the state of the s	22.75. 15. 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1	
	.,	· · · · · · · · · · · · · · · · · · ·		·/
·	Senior High School Junio	or High School V	ocational	Total
e e e e e e e e e e e e e e e e e e e				
Supplies Ice Hockey	10,876.00	1,500.00		gage of the same and

A Printer

	Senior High Scho	ool Junior High School	ol Vocational	Total
Supplies Ice Hockey	10,876.00 8,900.00	1,500.00		
Dues Total Athle Total Othe		3,600.00	i de la companya de La companya de la co	23,951.00
	ervices 3000 267,488.55	233,443.05	13,800.00	514,731.60
4000 OPERATION (OF PLANT			<u> </u>
Salaries Supplies	157,737.85 9,000.00	73,957.92 7,500.00		
4120 Heating 4130 Utilities Electricity	25,000.00	11,000.00		
Electricity Gas Water	23,400.00 1,400.00 600.00	16,720.00 2,000.00 1,000.00		
Telephone 4210 Maintenance	9,200.00 of Grounds	5,000.00	1,350.00	
Contracted So Supplies	6,000.00	1,000.00 1,500.00		
4220 Maintenance Contracted So Supplies		7,740.00 1,800.00	1,000.00 1,600.00	
4230 Maintenance Instructional Non-Instructi	of Equipment 12,000.00	1,525.00	1,600.00	
Total Oper of Plant 4	ation	130,742.92	5,550.00	417,380.70

	Senior High School	Junior High School	Vocational Total
	Sentor High School	Sound, High School	Vocational in the total
5000 FIXED CHARGES	· . :		
5100 Employee Retirement	36,500.00		
5200 Insurance	101,799.00		
5300 Rental 5400 Interest	C 000 00		9,900.00
Total Fixed	6,000.00	•	그 얼마를 하는데 살아 없다.
Charges 5000	144,299.00		9,900.00 154,199.00
7000 ACQUISITION OF			
FIXED ASSETS			
7100 Improvement of Site	•		이 경기하였다는 이 글로만
Developing Playing Fields		8,000.00	
Repair Parking Lot Total Improvement	1,500.00		
of Site	1,500.00	8,000.00	9,500.00
	1,000.00	0,000.00	9,300.00
7300 Acquisition of Equipment			
- Instructional Non-Instructional	20,986.30	9,900.00	1,300.00
Title III	8,110.00 5,000.00	5,100.00	3,800.00
Title V		5,000.00	
Total Acquisition		•••	
of Equipment	34,096.30	20,000.00	5,100.00 59,196.30
7400 Replacement of Equipment			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Instructional	5,090.00	700.00	700.00
Non-Instructional	9,200.00	350.00	

			-	
	Senior High School	Junior High School	Vocational	Total
Total Replacement of Equipment	14,290.00	1,050.00	700.00	16,040.00
Total Acquisition of Fixed Assets 7000				84,736.30
		•:		
Total Senior High, Junior High and Voca- tional School	2,899,463.62	1,713,828.16	529,231,53	5,142,521.31
	-,000,100.02	1,110,020.20	J25,231.J3	0,142,021.01

Add: School Committee Superintendent's Office

25,125.00 126,910.65 5,294,558.96

TOTAL OPERATING BUDGET — January 1, 1973 thru June 30, 1974 (Administration, Senior High, Junior High and Vocational School)

29

SUMMARY OF TOTALS

Total Construction Budget Less State Aid

\$375,330.00 153,468.38

Net Construction to be Raised

\$221,861.62

Total Operating Budget
Less Funds Estimated
and on Hand
Net Operating to be Raised

5,294,558.95

245,555.94 5,049,003.02

Total Net to be Raised

\$5,270,864.64

(Operating and Construction Costs)

COST ASSESSED TO TOWNS

	Pupils Sept. 1, 1972	18 Months Construction Assessment	18 Months Operating Assessment	18 Months Total Town Assessment
Halifax Kingston Pembroke Plympton	424 714 1285 164	\$36,362,32 61,232.78 110,201.85 14,064.67	\$827,513.44 1,393,501.42 2,507,912.20 320,075.96	\$863,875.76 1,454,734.20 2,618,114.05 334,140.63
	2587	221,861.62	5,049,003.02	5,270,864.64
Assessment per Pupi	1	85.76019	1,951.6826	2,037.44279

REPORT OF THE TREASURER AND ACCOUNTING OFFICER

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

RECEIPTS

GENERAL REVENUE

Town of Halifax Town of Kingston		\$459,688.00 747,535.21	
Town of Pembroke	=	1,336,374.69	
Town of Plympton	· ·	181,788.70	
Total General Revenue	-	. •	\$2,725,386.60
GENERAL	GOVERN	MENT	
Tuitions:			
Town of Carver	\$160.00		
Town of Duxbury	800.00	•	
Town of Middleboro	320.00		
Town of Plymouth	3,920.00		
Town of Marshfield	800.00		
Town of Hanson	800.00	** *** **	
·		\$6,800.00	
Registration - Evening School		2,076.10	
Insurance Reimbursements		1,149.06	
Driver Training		4,925.22	
Lost Books		1,176.18	
Building Rentals &		1 0 1 4 5 5	
Custodial Services		1,944.57	
Telephone Commissions		311.97	
Workmen's Compensation		150.00	
Reimbursement		150.00	
Miscellaneous Other		199.62	
Total General Government			\$18,732.72
AC	ENCY		
Blue Cross-Blue Shield		\$42,952.50	
Group Life Insurance		993.14	
Federal Withholding			
Taxes		337,346.90	
State Withholding		14	
Taxes		90,069.14	
County Retirement		13,571.22	
Total Agency	-		\$484,932.90
	VING FUN	ns ·	
REVUL	Allegion		
School Lunches:	19 12 1	Strangers.	2
Senior High	\$92,749.34		1
Junior High	55,036.31	147,785.65	
Vocational		17,192.18	
Athletics		8,915.45	•
Sales Tax		438.38	_
Total Revolving Funds	•		174,331.66
化二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基		•	

GRANTS AND REIMBURSEMENTS

Public Law 864 Title H		\$1,825.12	
Public Law 874		10,555.00	
Public Law 90-576		18,392.00	74. 7
PUDIIC LAW 30-310		3,305.33	
E.S.E.A. Title III			÷*
School Building Assistance		109,081.71	•
Chapter 74 Section 9	=	67,062.00	
Chapter 74 Section 12		743.00	
Chapter 69-71		17,608.00	
Public Law 92-318	•	7,645.00	
· · · · · · · · · · · · · · · · · · ·	·	<u> </u>	236,217.16
Loans in Anticipation of Revo	enue		150,000.00
Total Receipts			\$3,789,856.11
Balance January 1, 1972	-		426,597.35
parameter and an array of the second	400		
Total			\$4,216,453.46
P	AYMENTS		4 - 10 - 10 - 10 - 10
ADMINISTRATION			
1100 School Committee	63 000 00		
Secretary-Treasurer	\$3,000.00		
Clerical	816.51	•	
Supplies	809.46		
Other Expenses	11,048.18		
Building Needs	20,000.00		
		\$35,674.15	
1200 Superintendent's Office	•		
Administrative			
Salaries	44,005.34		
Clerical Salaries	34,416.67		
Contracted Services	9,603.08		
Supplies	6,751.31		
Other Expenses	7,585.17		
Building and	,,		
Equipment	1,255.35		
quipment	1,200,00	103,616.92	
Total Administration		100,010.02	\$139,291.07
INSTRUCTION			
2100 Supervision			
Supervisor's Salary	11,057.78		
Supplies and Other	3,221.99		
i i i i i i i i i i i i i i i i i i i		14,279.77	
2000		,	
2200 Principals Office			
Principals' Salaries	104,399.01		
Clerical Salaries	33,100.40		
Contracted Services	12,885.08		
Supplies			
Other	12,556.63		
	2,642.59	105 502 71	
· -		165,583.71	

2300 Teaching Teacher Salaries Contracted Services Supplies Other Expenses	1,693,043.42 19,408.92 58,455.51 1,987.67	1,772,895.52		4130 Utilities 4200 Maintenance Grounds Buildings Equipment	3,656.94 28,981,66 10,942.33	45,830.93 43,580.93	
2400 Textbooks	-	18,773.52			-		244,654.58
2500 Library Librarian Salary Clerical Salary Books, Publications and Supplies	24,715.70 4,717.24 10,112.42	39,545.36		FIXED CHARGES		22,866.00	
2600 Audio Visual		922.39		5200 Insurance	•	68,074.55	
2700 Guidance				5300 Rental of Facilities		6,550.00	
Counselors' Salary Cierical Salary	102,564.62 15,520.58			5400 Debt Service		2,267.17	99,757,72
Contracted Services Supplies Other	854.61 3,616.88 613.80	123,170.49	2,135,170.76	ACQUISITION OF FIXED A		9,976.07	
OTHER SCHOOL SERVICE	e.S			7300 Acquisition of Equipmen	nt	36,238.13	
3200 Health Salaries and Fees Supplies	17,154.44 740.38	17,894.82		7400 Replacement of Equipm	ient –	9,865.15	56,079.35
3300 Transportation		12,295.38		AGENCY Sales Tax	414.69		
3400 Food Services		7,675.00		Blue Cross-Blue Shield Group Life Insurance	45,090.28 1,081.22		
				Federal Withholding Taxes	,		
3500 Athletics Salaries	1,257.00	-		State Withholding	337,346.90		
Contracted Services Supplies	1,619.25 10,877.10			Taxes County Retirement	90,119.43 13,571.22		
Other	275.40	14,028.75	05				487,623.74
	·		51,893.95				
OPERATION AND MAINT	ENANCE OF	PLANT	·	REVOLVING FUNDS School Lunches Athletics	152,913.90 8,698.59		
Salaries Supplies	131,112.87 6,546.08			Vocational	18,706.07		180,318.56
սարբուշո		137,658.95		Loan in Anticipation of Reven	iie		150,000.00
4120 Heat		17,583.77		Construction — Junior High S	chool		6,500.00

Public Law 864 Public Law 97-576 Debt Retirement		3,304.78 1,476.79
Bonds Interest	200,000.00 45,210.00	
interest	10. A0,210.00	245,210.00
TOTAL PAYMENTS Balance December 31, 1972	1	3,801,614.16 414,839.30
TOTALS		\$4,216,453.46

316 463	,801,614.1 414,839.3		1,476.7 245,210.0
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APPROPRIATIONS AND EXPENDITURES LEDGER ACCOUNTS

•						-	-		
 		Balance				Total	Amount	Closed to Revenue	Balance
٠.		Jan. 1, 1972	Appropriations	Receipts	Transfer	Available	Expended	Transferred :	Dec. 31, 1972
	School Committee								
: :: :	Salaries							7	
3	SecTreas. Clerical Supplies		\$3,000,00 2,500,00 1,200,00			\$3,000.00 2,500.00 1,200.00	\$3,000.00 816.51 809.46	\$1,683.49	
7	Other Expenses Building Needs		7,600.00 25.00	-	\$3,448.18 19,975.00		11,048,18 20,000.00		
-	Superintendent's Office								
	Salaries								
**	Administrative Clerical Contracted Services Supplies Other Expenses Building & Equipment	\$1,225.00	40,288.00 16,575.00 5,328.00 2,425.00 2,992.00 0		6,349.50 17,841.67 5,328.00 4,326.31 4,593.17 30.35	34,416.67	44,005,34 34,416,67 9,603,08 6,751,31 7,585,17 1,255,35	1,052.92	

	Balance Jan. 1, 1972 A	ppropriations F	Receipts	Transfer	Total Available	Amount Expended	Closed to Revenue Transferred	Balance Dec. 31, 1972
Supervision Supervisors Salary Supplies and Other		12,937.00		3,221.99	12,937.00 3,221.99	11,057.78 3,221.99	1,879.22	
		. :	• • • :					
Principal's Office								
Salaries								
Principals & - Assistants	. 1	106,177.00			106,177.00	104,399.01	1,777,99	
Clerical Contracted Services Supplies		35,410.00 9,546.00 8,900.00	-	3,339.08 3,656.63	35,410,00 12,885,08 12,556.63	33,100,40 12,885.98 12,556.63	2,309.60	
Other		3,650.00	·	3,000.00	3,650.00	2,642.59	1,007.41	
Teaching								
Teacher Salaries Contracted Services Supplies	30,000.00 1, 1,700.00	683,934.00 18,242.00 51,100.00	· ·: ·	7,355.51	1,713,934.00 19,942.00 58,455.51	19,408,92 58,455.51	20,890.58 533.08	
Other Expenses		3,850.00			3,850.00	1,987.67	1,862.33	
Textbooks		31,800.00			31,800.00	18,773.52	13,026.48	
Library Salaries								
Librarial		26,625.00			26,625.00	24,715.70	1,909,30	
	Balance Jan. 1, 197	2 Appropriation	s Receipts	Transfer	Total Available	Amount Expended	Closed to Revenue Transferred	Balance Dec. 31, 1972
Clerical Books, Publications		5,846.00			5,846.00	4,717.24	1,128.76	
and Supplies		13,650,00			13,650.00	10,112.42	3,537.58	
Audio Visual		3,000.00	٠ .		3,000.00	922,39	2,677.61	
Guidance								
Salaries Counselors Clerical Contracted Services Supplies Other		99,504.00 14,240.00 1,050.00 4,250.00 600.00		3,060.62 1,280.58	15,520.58 1,050.00 4,250.00	102,564.62 15,520.58 854.61 3,616.88 613.80	195.39 547.42	
Health				2				
Salaries and Fees Supplies Other		17,242.00 1,000.00 50.00			17,242.00 1,000.00 50.00	17,154.44 740.38 0	87.56 182.22 50,00	77.40
Transportation							. `	
Contracted Services		11,685.00		610.38	12,295.38	12,295,38		

7,650.00

7,675.00

7,675.00

Food Services

	Balance Jan. 1, 1972	Appropriations	Receipts	Transfer	Total Available	Amount Expended	Closed to Revenue Transferred	Balance
Building Rental		6,000.00		550.00	6,550,00	6,550.00		
Improvement of Site	17,559.40	6,050.00			23,609.40	9,976.07	1,633.33	
Acquisition of Equip.	1,000.00	59,047.00			60,017.00	36,238.13	17,239.69	6,569.18
Replacement of Equip.	• •	16,004,00			16,001.00	9,865.15	5,012.85	1,096.00
Locker Key Deposit Fund	1,094.20				1,091,20	-		1,091.20
School Lanches, Junior High Senior High Athletic Vocational Sales Tax Loan in Anticipation of Revenue	3,968.08 8,209.61 2,913.15 (1,608.68) (3,42) 0		\$55,036,33 92,749,34 8,915,45 17,192,18 438,38 150,000,00		59,004,39 100,058,95 11,828,60 15,583,50 431,96 150,000,00	56,995.15 95,518.75 8,698.59 18,706.07 414.69 150,000.00		2,009.24 5,010.20 3,130.01 13,122.57) 20.27
Blue Cross & Blue Shield Employees Share Group Life Insurance State Withholding Taxes Federal Withholding Taxes Construction — Jr. High	1,885.05 90.41 17,50 5 0 (201.05)		42,952.50 - 993.14 90,069.14 337,346.90	6,701.05	44,837.55 1,083.55 90,086.64 337,346.90 6,500.00	45,090.28 1,081.22 90,119.43 337,346.90 6,500.00	 	(252.73) 2.33 (32.79) 0
Public Law 864 — Title II	2,455.37		1,825.12		4,280.49	3,304.78	:	975.71

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4.3.		Balance Jan. 1, 1972	Appropriations	Receipts Transfer	Total Available	Closed to Amount Revenue Expended Transferred	Balance Dec. 31, 1972
	Public Law 864 — Title V Public Law 874 Public Law 88-210 E.S.E.A. Title VI M.D.T.A. Public Law 99-576 Debt, Retirement	3,422.00 - 14,637.94 2,043.72 2,937.79 (24.73) 36,250.82		10,555.00 18,392.00	3,422.00 25,192.94 2,043.72 2,937.79 (24.73) 54,642.82	14,637.60	3,422.00 10,555.94 2,043.72 2,937,79 (24,73) 53,166.03
242	Bonds Interest Tailings Town Assessments Estimated Receipts Excess and Deficiency County Retirement	172.65 292,569.93 916.81	200,000.00 45,240.00	255.07 2,689,547.60 145,443.32 257,662.09 13,571.22	200,090.00 45,240.00 427.72 2,689,547,60 145,443,32 550,232.02 14,488.03	200,000,00 45,210,00 2,667,422,6 145,443,3 264,185,13 13,571,22	
er		426,477.55	2,946,420.00	3,675,027.60 372,102.29	7,120,027.41	4,080,103.43 2,925,084.71	414,839,30

DEBT STATEMENT

		Outstanding		Outstanding
Name of Loan Issued	Amount	Rate Jan. 1, 1972	Paid	Dec. 31, 1972 Due
High School June 1, 1953 High School July 1, 1955 Junior High School June 1, 1966 Junior High School April 1, 1968	\$1,500,000,00 160,000.00 1,560,000.00 40,000.00 80,000.00	2.80 % \$150,000.00 2.40 % 10,000.00 4.00% 1,035,000.00 3.60% 15,000.00 4.40% 50,000.00	\$75,000.00 5,000.00 105,000.00 5,000.00 10,000.00	\$75,000,00 \$75,000,00 5,000,00 5,000,00 930,000,00 210,000,00 10,000,00 10,000,00 40,000,00 20,000,00

SILVER LAKE REGIONAL SCHOOL DISTRICT BALANCE SHEET — DEC. 31, 1972

	ASSETS					
12 757	noor to		-	LIABILITIES AND RE	SERVES	
Cash: General Petty: Office School Lunch Athletics	• • • • • • • • • • • • • • • • • • •	5110,00 20,00 50,00	\$414,839.30 180.00	Tailings Overpayment of Assessment — Halifax Locker Key Deposit Fund Revolving Funds: School Lunch Athletics	\$7,049.44 3,130.01	\$427.72 22,124.98 1,094.20
Accounts Receivable			221.20	Vocational Sales Tax	(3,122,57)	
				1	27.2	
Net Funded Debt Loan Authorized — Not Is	sued		1,060,000.00 70,000.00	Payroll Deductions Blue Cross Blue Shield Group Life Insurance Federal and State Withholding Tax County Retirement	(\$252.73) 2.33 (32.79) 916.81	7,077,15
				Federal Grants P.L. 864 Title II P.L. 864 Title V P.L. 874 P.L. 88-210 Title VI	\$975.71 3,422.00 10,555.94 2,013.72 2,937.79	633,62
	en e	- Andrews	e trice and the second	Manpower Development	(24.73)	
				P.L. 90-576	53,166.03	73,076.46
		· . · ·		Appropriation Balances Revenue — General Non-Revenue — Construction	\$24,328,28 30.00	
				Revenue Reserved Until Collection Accounts Receivable Petty Cash Advances Surplus Revenue	\$224.20 180.00 286,046.89	24,358.28
2.6				Debt Account Loan — 1953 Loan — 1965 Loan — 1966 Loan — 1966 Loan — 1968 Authorized — Unissued	\$75,000.00 10,000.00 930,000.00 5,000.00 40,000.00 70,000.00	286,451.09
				Authorized Opposited		1,130,000.00
				1		e1 545 243 50

\$1,545,243.50

Total Liabilities and Reserves

Total Assets

TOWN OF KINGSTON

COMMONWEALTH OF MASSACHUSETTS

WARRANT FOR ANNUAL TOWN MEETING

To any of the Constables of the Town of Kingston, Commonwealth of Massachusetts:

GREETING:

In the name of the Commonwealth, you are hereby directed to notify and warn the Inhabitants of Kingston qualified to vote in town affairs and elections to meet at the Reed Community Building on

SATURDAY, THE SEVENTEENTH DAY OF MARCH, 1973

for Meeting at 10:00 o'clock in the forenoon

SATURDAY, THE TWENTY-FOURTH DAY OF MARCH, 1973

for Elections at 7:00 o'clock in the forenoon in the Elementary School.

ARTICLE 1. To hear and take action on such officers as are to be nominated from the floor.

ARTICLE 2. To hear and act upon the reports of the Town Officers.

ARTICLE 3. To fix the salaries of elected officers.

ARTICLE 4. To see if the Town will vote to amend certain sections of the Personnel By-Law, or take any other action relative thereto.

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 in anticipation of the revenue for the eighteenth-month period beginning January 1, 1973 in accordance with General Laws, Chapter 44, Section 4, and acts in amendment thereof, and including in addition thereto, Chapter 849, Acts of 1969, as amended, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

ARTICLE 7. 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 1972 and any other amount that has been or will be received in 1973.

ARTICLE 8. To see if the Town will vote that the following appropriation balances be closed to Surplus Revenue:

Elem. School Building Committee — 1966	\$20.26
Reed Community Building Repairing and Re-Shingling Roof New Automatic Copy Machine Water Replacement of Main	4,572.62 10.45
on Marsh Road Water — Replacement of Main on Parties of Standish Ave.	1,625.35
and on Cross St. and on Cedar St. to Bagnell St.	84.39

and that the following appropriation balances be returned to the Income Account of the Elizabeth B. Sampson Fund:

Accountant's Office — Counter, Files, etc.	\$1,500.00
old Burial Ground — Preservation of Head Stones	500.00
Town House Hearing Room Alterations	1,475.00
Conservation Commission and Trustees of Elizabeth	
B. Sampson Memorial Fund — Memorial Park Improvements	5,454.62

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 accept the provisions of Chapter 344 of the Acts of 1970, which provides for the method of payment to police officers for off-duty work details, or take any other action relative thereto.

ARTICLE 11. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for Chapter 90 Construction, or take any other action relative thereto.

ARTICLE 12. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for Chapter 90 Maintenance, or take any other action relative thereto.

ARTICLE 13. 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 station-wagon for the Highway Department, and authorize the Selectmen to turn in the present 1969 Dodge station-wagon and apply the allowance thereof to the purchase price of the new vehicle, or take any other 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 a dump truck for the Highway Department and authorize the Selectmen to turn in the 1961 Dodge dump truck and apply the allowance thereof to the purchase price of the new vehicle, or take any other action relative thereto.

ARTICLE 15. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of a bulldozer for highway and dump maintenance purposes, or take any other action relative thereto.

ARTICLE 16. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of two vehicles to be used as cruiser-ambulances by the Police Department and authorize the Selectmen to turn in the present cruisers and apply the allowances thereof to the purchase price of the new vehicles, or take any other action relative thereto.

ARTICLE 17. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of a breathalyzer unit for the Police Department, or take any other action relative thereto.

ARTICLE 18. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of a truck with attachments to be used by the Water Department, and authorize the Water Commissioners to turn in the present 1967 Dodge truck and apply the allowance thereof to the purchase price of the new vehicle, or take any other action relative thereto.

ARTICLE 19. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purpose of cleaning, painting or applying siding to the exterior of the Town House, or take any other action relative thereto.

ARTICLE 20. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money to be used in conjunction with the income of the Lucy P. Ames Memorial Fund, for the purpose of maintaining the Old Burial Ground, or take any other action relative thereto.

ARTICLE 21. To see if the Town will vote to accept recommendations of the Trustees for the purpose of appropriating from the income of the Elizabeth B. Sampson Memorial Fund for various purposes, 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 for the purpose of purchasing a soil

survey service to be under the supervision of the Conservation Commission, or take any other action relative thereto.

ARTICLE 23. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purpose of repairing or replacing the ceiling in the lower hall of the Reed Community Building, or take any other action relative thereto.

ARTICLE 24. To see if the Town will vote to authorize the Selectmen to grant to the New Bedford Gas and Edison Light Company, its successors and assigns, and to the New England Telephone and Telegraph Company, the perpetual and exclusive easement right to construct, relocate, operate and maintain electric distribution and telephones lines with all equipment and appurtenances deemed necessary therefore, over, across and upon a certain parcel of land in which the Town may have an interest, namely Town Playground lot, off Landing Road, or take any other action relative thereto.

ARTICLE 25. To see if the Town will vote to authorize the Selectmen to grant to the New Bedford Gas and Edison Light Company, its successors and assigns, the perpetual and exclusive easement right to enter upon, dig up, lay, install, maintain, construct, reconstruct, repair, replace, operate, inspect and remove underground conduits, wires and cables, transformer supports, transformer enclosures, transformers, equipment and other usual fixtures and appurtenances deemed necessary for the distribution supply of electricity for light, heat and power, or any other purpose, together with the right to install a temporary overhead line or lines whenever in the judgment of the Grantee, it is required for emergency maintenance of service; in cases of emergency work, repairs and improvements shall be completed and the temporary overhead lines will be removed as soon as practical, in, over, under and upon a certain parcel of land in which the Town may have an interest, namely, Kingston Elementary School Lot, Second Brook, or take any other action relative.

ARTICLE 26. To see if the Town will vote to accept the provisions of Chapter 41, Section 108L, establishing a career incentive pay program for regular full-time police officers, and raise and appropriate a sum of money therefor, or take any other action relative thereto.

ARTICLE 27. To see if the Town will vote to establish a career incentive pay program for regular full-time fire-fighters, and raise and appropriate a sum of money therefor, or take any other action relative thereto.

ARTICLE 28. 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 committee expenses and establish a study committee composed of five members for the purpose of selecting a site, obtaining preliminary plans, costs and estimates for constructing, equipping, furnishing and maintaining a new police station, or take any other action relative thereto.

ARTICLE 29. To see if the Town will vote to raise and appropriate a sum of money for the purpose of installing a gravel-packed well on town land off South Street, and for installing and housing the necessary pump, equipment, pipe, fittings and appurtenances and to connect the pipe lines to the main on Indian Pond Road, and to determine whether the money needed should be appropriated and raised from taxation or transferred from unappropriated available funds in the treasury, or by borrowing under authority of Chapter 44 of the General Laws, and/or in conjunction with any Federal grants available, or take any other action relative thereto.

ARTICLE 30. 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 "Water—Study for Additional Wells," or take any other action relative thereto.

ARTICLE 31. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase and installation of a stand-by engine for the Winthrop Street Pumping Station, or take any other action relative thereto.

ARTICLE 32. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the trensury, a sum of money for cleaning the South Street Well, or take any other action relative thereto.

ARTICLE 33. 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 acquire by eminent domain, gift, purchase, grant, bequest, devise, lease, or otherwise, a certain parcel of land situated off the northeasterly side of Lake Street in said town and being shown on the Assessors Plans as Lot 28 on Block 4 and Lots 37, 41, and 42 of Block 1, and containing approximately 23 acres; said land to be used for water development purposes, or take any other action relative thereto.

ARTICLE 34. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purpose of installing a water main not less than six inches in diameter on Hillcrest Road, for a distance of 400 feet, more or less, 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 purpose of making a study in certain sections of the town for the installation of a sewage system, or take any other 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 constructing and landscaping Jones River Park shown as Lot 141, Block 6 on the Assessors Plan, located at the corner of Maple Street and Landing Road, said work to be

under the supervision of the 250th Anniversary Committee of the Incorporation of Kingston, or take any other action relative thereto.

ARTICLE 37. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purpose of restoring, repairing or enlarging the former Faunce School and now known as the Town House Annex; said appropriation to be used separately and for in conjunction with money received or to be received from State and Federal agencies or any private foundation grants which may be available; said work to be under the supervision of the 250th Anniversary Committee of the Incorporation of Kingston, or take any other action relative thereto.

ARTICLE 38. To see if the Town will vote to accept the provisions of Chapter 40, Section 8D, General Laws, which provides for the establishment of an Historical Commission in the Town, and that a sum of money be raised and appropriated, or transferred from unappropriated available funds in the treasury, for Commission expenses, 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 to acquire by eminent domain, gift, purchase, grant, bequest, devise, lease, or otherwise, a certain parcel of land off the easterly side of Main Street and being shown on the Assessors Plans as Lot 225 on Block 11; said parcel to be used for providing an alternate access to the Rocky Nook section of the Town and for the construction thereof, including engineering costs, or take any other action relative thereto.

ARTICLE 40. To see if the Town will vote to adopt a by-law providing that in all construction, sills must be no less than 18 inches above the center line of the road, or take any other action relative thereto.

ARTICLE 41. To see if the Town will vote to adopt a by-law pertaining to the number of unregistered motor vehicles a person, persons or entity may store, park or maintain on their property, or take any other action relative thereto.

ARTICLE 42. To see if the Town will vote to adopt a by-law prohibiting the discharge of water or any other substance, in or upon any public street or public place, or take any other action relative thereto.

ARTICLE 43. To see if the Town will vote to adopt a by-law governing the regulation of taxi cabs and taxi operators, or take any other action relative thereto.

ARTICLE 44. To see if the Town will vote to amend Article XVII, Section 6, paragraph (f) of the Town By-Laws, to read as follows:

(f) One non-flashing sign for each family residing on the premises indicating the name of the owner or occupant or per-

taining to a permitted accessory use, provided that each such sign does not exceed six square feet in area.

ARTICLE 45. To see if the Town will vote to amend Section V of the Zoning By-Laws by adding after paragraph G, the following paragraphs:

H. Conservation Restrictions

a. Streams or watercourses shall be located within easements conforming substantially with the lines of their courses, whose width shall not be less than twenty (20) feet and whose boundaries shall not be closer than 5 feet horizontally from the mean high water line. Parallel streets or pedestrian ways and/or appropriate access may be required in connection therewith. Streams or watercourses shall remain open except at street crossings.

b. The Appeal Board may require that other areas be included within a conservation restriction.

c. Due regard shall be shown for all natural features, such as large trees, watercourses, scenic points, historic spots, and similar community assets, which, if preserved, will add attractiveness and value to the lots.

I. Suitability of the Land

- a. Natural watercourses and ponds may not be altered, filled, drained or relocated. Any pond that has been in existence for over 25 years shall be deemed to be a natural pond.
- b. Flood plain, marshes or seasonal wet areas may be included as part of a lot, but may not be altered, filled, drained or relocated and may not be used for building sites, sewerage disposal areas or ways.
- c. All lots shall be laid out with the minimum areas required by the zoning by-laws to be exclusive of the areas of any pond with such lots, and shall not include more than 15% (15 per cent) of a flood plain, marshes, or seasonal wet area within the lot lines, except by adding the area encompassed by the flood plain, marshes, or seasonal wet area to the minimum lot size. The area within the lot lines on which the building will be situated shall be contiguous and the flood plain, marshes, or seasonal wet area included within the lot lines shall not cross, disect, or otherwise interfere with this area.

ARTICLE 46. To see if the Town will vote to amend the Protective Zoning By-Laws of the Town as follows: Section III: Use Regulations — Schedule of Use Regulations — Multiple dwellings by changing the use in the R-A zone from N (Prohibited Use) to P(Use allowed under special permit by the Board of Appeals as provided in Section VI-D).

ARTICLE 47. To see if the Town will vote to amend the Protective Zoning By-Laws of the Town as adopted and approved by the Planning Board and as printed in pamphlet form entitled "Proposed Zoning By-Law Changes — 1973." or take any other action relative thereto.

ARTICLE 48. To see if the Town will vote to amend the Protective Zoning By-Laws of the Town of Kingston by adding to the Town of Kingston Zoning By-Laws, Section 1, paragraph E, Definitions, the following:

(16) Multiple dwelling — A multi-family dwelling whether of new construction or conversion of an existing dwelling or structure.

and to further amend said by-laws under Section V, paragraph F, Multiple Dwellings, the following:

4. This section (F) shall apply only to new construction and not to the conversion of existing structures or dwellings.

ARTICLE 49. To see if the Town will vote to accept the following ways located on the westerly side of Pembroke Street: Sheridan Drive, a distance of 800 feet, more or less, and Barbara Road, a distance of 800 feet, more or less, and the turn-around road condecting Sheridan Drive and Barbara Road, a distance of 300 feet, more or less, said portion to be known as Barbara Road, as ald 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, including engineering services and for acquiring titles, or take any other action relative thereto.

ARTICLE 50. To see if the Town will vote to accept the way known as Naples Street and to be known as Naples Street, a distance of 536 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, including engineering services and for acquiring titles, or take any other action relative thereto. (BY PETITION)

ARTICLE 51. To see if the Town will vote to accept that portion of Woodland Avenue from a point on Woodland Avenue previously accepted and extending on Woodland Avenue in a northerly direction to Country Way, a distance of 355 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, including engineering services and for acquiring titles, or take any other action relative thereto. (BY PETITION)

ARTICLE 52. To see if the Town will vote to accept the ways described as follows: that portion of Hawthorne Road located on the southerly side of Wapping Road and running in a southerly direction for a distance of 3,240 feet, more or less to Starling Avenue and westerly on Starling Avenue for a distance of 2,240 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, including engineering services and for acquiring titles, or take any other action relative thereto. (BY PETITION)

ARTICLE 53: To see if the Town will vote to authorize the Selectmen to request Town Counsel to prepare the necessary papers whereby the Edna Maglathlin property, a twenty-three acre tract of bog and woodland, Lot 28 on the Town Plot in the Silver Lake section, deeded to the Town with certain requirements, will be permanently set aside and otherwise permanently sequestered under the Town's conservation policy, and hereinafter be designated as the Edna Maglathlin Bird Sanctuary, or take any other action relative thereto. (BY PETITION)

ARTICLE 54. To see if the Town will vote to amend the Protective Zoning By-Laws of the Town of Kingston as follows:

I. By adding to the Town of Kingston By-Laws, Rules and Regulations, Page 24, Schedule of Use Regulations, the following:

A. After the words "Trailer camp, park or court," the words "or mobile home park."

B. After the words "Trailer, trailer coach, or mobile home used as a dwelling except as an office incidental to construction on the premises, and in no case more than six (6) months in any calendar year," the words; "the aforementioned time limit shall not apply to any mobile home situated in a mobile home park."

11. To further amend said Zoning By-Laws by adding to the By-Laws, Rules and Regulations, page 36, under Section V — Special Regulations, the following section:

H. Mobile Home Park.

1. In R-A, R-B and C districts only, a mobile home may be placed on certain lots in a mobile home park (as hereinafter defined and limited), although such lots have less area and or frontage than normally required. For the purpose of this exception, (a) a "mobile home park," is any lot or tract of land upon which three or more mobile homes occupied for dwelling purposes are located, including any buildings, structures, fixtures and equipment used in connection with mobile homes, and (b) a "mobile home" is a dwelling unit built on a chassis and containing complete electrical, plumbing and sanitary facilities, and designed to be installed on a temporary or permanent foundation for permanent living quarters.

2. The Board of Appeals may grant a special permit for such a mobile home park containing lots with less than the minimum area and/or frontage, provided that:

a. The total area of land included within the mobile home park shall be 10 acres or more. b. Every individual lot shall have an area of at least 10,000 square feet.

c. Every individual lot shall have a frontage of at least 95 feet.

d. Said mobile home park shall permit only adults over 50 years

e. Each application form when submitted for a special permit hereunder shall be accompanied by a plan, in duplicate of the mobile home park. Within 10 days after receipt of the plan, the Board of Appeals shall transmit a copy thereof to the Planning Board, which said Board may, in its discretion, investigate the proposed layout and report in writing its recommendations to the Board of Appeals. The Board of Appeals shall not take final action such approval until it has received a report thereon from the Planning Board or until said Planning Board has allowed 60 days to elapse after receipt of such plan without submission of a report.

f. A special permit for a mobile home park issued hereunder by the Board of Appeals is an authorization for the use of lots which have less than the normal minimum area and/or frontage. Subsequent approval by the Planning Board of such portions of the development as constitute a subdivision will be required as set forth in the Subdivision Control Law, including approval of the street and utility systems. A favorable recommendation by the Planning Board that the special permit be issued shall not, therefore, be deemed to either constitute subdivision approval or imply that such approval will be given.

g. The invalidity of any section or provision of this by-law shall not invalidate any other section or provision thereof. (BY PETITION)

ARTICLE 55. To see if the Town will vote to take by eminent domain or otherwise, the way running in an easterly direction from Braunecker Avenue and then turning in a northerly direction to Kennedy Road, a distance of 900 feet, more of less, and that said way be known as Kingston 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, including engineering services and for acquiring titles, or take any other action relative thereto. (BY PETITION)

ARTICLE 56. To see if the Town will vote to accept and allow Hawthorne Road and Starling Avenue as public ways, as shown on a plan entitled "Hawthorne Acres Plan of Land in Kingston, Mass." by Malcolm T. Shaw Co., Inc., dated October 22, 1970 and recorded with Plymouth County Registry of Deeds as Plan No. 662 of 1971 in Plan Book 16, Page 29. (BY PETITION)

ARTICLE 57. 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 Stabilization Fund.

ARTICLE 58. To see if the Town will vote to transfer from the Revenue Sharing Fund a sum of money for the purpose of ordinary and necessary maintenance and operating expenses for public safety, environmental protection, public transportation, health, recreation, libraries, social services for the poor or aged, financial administration and any ordinary and necessary capital expenditures authorized by law, or take any other action relative thereto.

ARTICLE 59. 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.

FURTHER, you are hereby required to notify and warn the inhabitants of the Town of Kingston qualified to vote in elections to meet in the adjourned session at the

KINGSTON ELEMENTARY SCHOOL ON SATURDAY, THE TWENTY-FOURTH DAY OF MARCH, 1973

for the following purposes:

To choose all necessary Town Officials. The following officers are to be chosen on one ballot — viz: A Moderator, a Tree Warden, two members of the School Committee, all for one year; one member of the School Committee for two years; one Selectman, one Assessor, two Trustees of the Frederic C. Adams Public Library, one member of the School Committee, two members of the Playground Commission, one member of the Water Commissioners, one member of the Park Commission, all for three years; one member of the Planning Board, one member of the Housing Authority, all for five years.

And to vote on the following question:

Shall the town purchase additional group life and group accidental death and dismemberment insurance for employees in accordance with the provisions of Chapter 32B of the General Laws, with no premium contribution by the Town?

Yes	\Box	
No		

The Polls will be opened at 7:00 o'clock A.M. on Saturday, the twenty-fourth day of March and shall be closed at 8:00 o'clock P.M. on Saturday, the twenty-fourth day of March, 1973.

And you are directed to serve the 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 sixth day of February in the year of our Lord one thousand nine hundred and seventy-three.

CHARLES L. FARRINGTON, JR.
LAWRENCE B. WESTGATE
HARLEY S. CADENHEAD
Selectmen of Kingston

A True Copy, Attest:	
·	- '
_	
Constable	
-	
Date:	

TOWN OF KINGSTON

MASSACHUSETTS



REPORT and RECOMMENDATIONS

OF THE

FINANCE COMMITTEE

TO THE

ANNUAL TOWN MEETING

1973-1974

Together with a copy of the Warrant Articles and Accompanying Recommendations

Report of the Finance Committee

Requests for transfers from the \$25,000 Reserve Fund during 1972 totalled \$17,961.00.

Approval for transfers was voted to the appropria	tions snown
Approval for transfers was	\$300,00
below: May 17 Police Two Cruiser Ambulances	798.50
	500.00
The Annual Contract P. XBCH3C3	
June 7 — Painting water tank —	732.35
Could's Lant	132.00
June 21 — Elementary School	118.68
	. 110.00
Aug. 7 — Conservation Committee —	400.00
	1,000.00
Aug. 7 — Health — Insect Control — Expenses	2,500.00
Sept. 13 — Water Maintenance	
Oct. 19 Dog Officer Expenses	100.00
Oct. 19 - Dog Officer - Daparts Oct. 19 - Transportation of	
Surplus Food — Expenses	200.00
Oct. 19 — Dog Officer — Expenses	400.00
Oct. 19 — Library — Expenses	365,00
Oct. 19 — Health — Insect Control — Expenses	74.21
Nov. 30 — Conservation Committee —	
Expenses	75.00
Nov. 30 — Water Maintenance — Expenses	5,790.00
Dec 13 — Council for Aging — Expenses	46.00
Dec. 13 — Park & Public Beaches — Expenses	100.00
Dec. 20 — Police — Uniforms	430.90
Dec. 26 — Board of Assessors —	10.05
Salaries & Wages	12.67
Dec. 29 — Selectmen — Legal Expenses	3,360.00
Dec. 30 — Conservation Commission — Expenses	109.61
Dec. 30 — Police — Maintenance —	
Expenses	548.08
TOTAL	\$17,961.0
TOTAL	4,00

The Finance Committee feels that the continued maintenance of a Reserve Fund in amounts sufficient to meet the departmental needs for unforeseen expenditures helps to avoid unnecessary special town meetings.

A balance of \$7,039.00 was returned to the Overlay Reserve

Members of the Finance Committee appointed at Town Meeting direction to other committees were:

Town Government Committee:

Bernard A. Marvin, Jr.

Capital Outlay Committee:

Warren B. Hirst Richard A. Ottino

Wage and Personnel Board:

Emmett B. Baker

Respectfully submitted,

Raymond B. Chaves	Term Expires
Roscoe A. Cole, Jr.	1973
Warren B. Hirst	1974
Powerd A Manuta To	1973
Bernard A. Marvin, Jr.	1974
Richard A. Ottino	1973
John C. Vaz	1974
James H. Stewart, Jr.	1975
Mae E. Emond	1975

Kingston Finance Committee

KINGSTON TOWN WARRANT WITH THE RECOMMENDATIONS OF THE FINANCE COMMITTEE SATURDAY, MARCH 17, 1973

ARTICLE 1. To hear and take action on such officers as are to be nominated from the floor.

Recommend favorable action.

ARTICLE 2. To hear and act upon the reports of the Town Officers.

Recommend favorable action.

ARTICLE 3. To fix the salaries of elected officers.

Recommend that the salaries of the several elected officers of the Town be retroactive to January 1, 1973 and be fixed as follows:

the town be retrouved.	1973	1974
M. L. stee	\$25.00	\$25.00
Moderator	3,394.00	1,737.00
Treasurer	5,735.00	2,940.00
Collector Town Clerk	2,021.00	1,031.00
Chairman, Board of Selectmen	1.200.00_	600.00
Other Selectmen, each	960.00	480.00
Chairman & Clerk, Board of Assessors	7,524.00	3,865.00
Other Assessors, each	700.00	350.00
Chairman, Water Commissioners	250.00	125.00
Other Water Commissioners, each	225.00	113.00
Tree Warden	2,300.00	1,150.00

ARTICLE 4. To see if the Town will vote to amend certain sections of the Personnel By-Law, or take any other action relative thereto.

Recommendation to be made at Town Meeting.

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

Recommend that Budget Items 1-115 inclusive be raised and appropriated as recommended by the Finance Committee, and be recited individually, and those items questioned, if any, be tabled, discussed and voted upon 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 1973-74 RUDGET

	•	:		TOWN OF KINGSTON 1973-74 B	UDGET		1.17
	Expended 1971		Na.	Budget Items	Recommended	Recommende	
		<i>:</i>	•	GENERAL GOVERNMENT	1773	(4 months)	Total
			1	MODERATOR:			
	\$25.00	\$25.00	1.	Salary	#2F 00		
			_		\$25.00	\$25.00	\$50.00
	3,484.00	3,298.38	2.	ELECTMEN:			
	4,599.42	4,204.31	3.	Salaries & Wages Expenses	3,570.00	1,785.00	5,355.00
	*	•		•	4,717.00	1,183.00	5,900.00
	20,533.00	24,320.09	4.	TOWN ACCOUNTANT:			
264		21,020.05	٦, .	Salaries & Wages (incl. longevity \$1,500)			2.3
4	1,098.41	1,190.96	5.	Expenses	28,169.55	13,953.40	42,122.95
			-		1,890.00	795.00	2,685.00
	13,336.00	16,158.77	6.	REASURER & COLLECTOR: Salaries & Wages			1
	4 480 04			_ (incl. longevity \$1,000)	10 400 55		
	4,476.04	4,351.20	7.	Expenses	18,488.55 4,680.00	9,743.33 2,665.00	28,231.88
			т	OWN CLERK:	*,000.00	2,003.00	7,345.00
	4,333.00	6,218.97	8.	Salaries & Wages			
	2,659.29	1,431.71		(incl. longevity \$500)	6,792.65	3,538.60	10,331.25
	2,000.20	1,731./1	9.	Expenses	1,975.00	1,205.00	3,180.00
	11 205 00	10 050 00		SSESSORS:			
	11,385.00 2,358.77	12,058.39 2,907.51	10. 11.	Salaries & Wages Expenses	14,876.00	7,523.00	22,399.00
	0	0	iia.		3,300.00 0	1,300.00	4,600.00
							· ·
-constant			- پيپرن		بری در دارد به در است و در برای برای برای برای برای در در در برای برای برای برای در در در در در در در در در در در در د		
-	Expended 1971	Expended	No.	Audget Items		Recommended	
	1971	1972		•	1973	1974 (6 months)	Total
	6 041 00	0.500.00	· E	LECTION & REGISTRATION:			
	6,041.00 4,549.38	8,796.89 4,278.13	12. 13.	Salaries & Wages Expenses	6,054.45	4,625.02	10,679.47
		1,212.10			4,495.00	3,595.00	8,090.00
	277.26	316.14	14.	PPEAL BOARD:	*** **		
		310.14		Expenses	500.00	255.00	755.00
	129.00		P	LANNING BOARD:			
	346.02	238.83	·15. 16.	Salary Expenses	500.00 380.00	250.00	750.00
	-,				350.00	205.00	585.00
265			B	JILDING, WIRING &			
	6,041.00	4,784.00	17.	PLUMBING CODES: Saluries & Fees	7,290,00	2 672 00	10 000 00
	358.24	569.43	18.	Expenses	575.00	3,673.00 300.00	10,963.00 875.00
	-		IN	DUCTRIAL DESIGN ORANGE			010.00
	-		114	DUSTRIAL DEVELOPMENT COMMISSION:			
٠.	0	0 -	19.	Expenses	200.00	100.00	300.00
			***	•	200.00	100.00	300.00
	275.00	250.00	20.	NANCE COMMITTEE: Clerical Salary	E00.00	252.00	122
	196.60	154.00	21.	Expenses	500.00 225.00	250.00 100.00	750.00
			440		240.00	100.00	325.00
		_	WA	GE & PERSONNEL BOARD:		-	
	186.00	235.00	22.	Expenses	250.00	. 125.00	275.00
			22a,	Salary	75.00	75.00	375.00 150.00
							130.00

A#.							
	Expended 1971	Expended 1972	No.	Budget Items	Recommended 1973	Recommended 1974 (6 months)	Total
			TO	WN HOUSE			e em
				MAINTENANCE:	2 050 50	2.033.57	5.992.15
	2,980.00	3,252.39	23.	Salaries & Wages	3,958.58	4,370.00	14,083.00
	8,882.36	10,485.16	24.	Expenses	9,713.00	4,370.00	14,000.00
		· · · · · · · · · · · · · · · · · · ·			\$123,199.78	\$63,672.92	\$186,872.70
	\$98,549.79	\$109,525.26	TOTA	L GENERAL GOVERNMENT	\$123,133.16	100,012.02	V100,010,11
			P	OLICE:			0.10.050.54
	124,913.00	141,811.39	25.	Salaries & Wages	165,404.01	81,255.53	246,659.54
	11,299.53	11,785.02	26.	Expenses	12,250.00	6,260.00	18,510.00
	200.00	200.00	27.	Out-of-State Travel	225.00		225.00
. 22	1,283.62	1.702.05	28.	Uniforms	1,500.00	750.00	2,250.00 4,729.00
266	1,200.02	1,102.00	28a.	Salaries, retroactive 1972		1	4,729.00
		•		HELLFISH:		17 to 1	
	1 000 00	1,610.00	29.	Salaries & Wages	1,700.00	850.00	2,550.00
-	1,600.00 1,351.51	968.72	30.	Expenses	1,075.00	540.00	1,615.00
-		•	1 1	ARBORMASTER:			
		1.600.00	31.	Salaries & Wages	1,650.00	825.00	2,475.00
	1,645.00 252.82	333.28	32.	Expenses	415.00	205.00	620.00
			F	TIRE MAINTENANCE:		40 520 00	130,115.00
	74,806.00	80,515.67	33.	Salaries & Wages	87,595.00 7,217.00	42,520.00 3,021.00	10,238.00
	5,468.88	5,293.16	34.	Expenses	7,217.00	75.00	150.00
	61.05	73.00	35.	Out-of-State Travel Uniforms	700.00	350.00	1,050.00
	333.50	689.31	36. 36a	1010			2,024.00
. Foresti Tabl		translation of the structure of	·	and the control of th			and the state of t
	_		,				
	Expended 1971	Expended 1972	No.	Budget Items	Recommended 1973	Recommended 1974 (6 months)	Total
			F	OREST FIRES - PREVENTION &			
				EXTINGUISHMENT:			
	5,856.00	2,727.48	37.	Salaries & Wages	5,775.00	3,750.00	9,525.00
	2,399.58	2,011.21	38.	Expenses	2,655.00	1,190.00	3,845.00
			M	OTHS — INSECT			
	4.010.00	1 100 00		PEST CONTROL:			
٠.,	4,010.00 1,773.59	4,406.22	39.	Salaries & Wages	4,997.00	2,548.00	7,245.00
٠.	1,773.09	1,875.00	40.	Expenses	1,900.00	1,650.00	3,550.00
			St	JPPRESSION OF MOTHS —			
267	: 0 00¢ 00			DUTCH ELM:		•	. :
	3.905.00	4 114 50	41.	Salarios & Wagos	4 000 00		

4,980.00 3,900.00

10,793.00

4,545.00

225.00 430.00

100.00

1,200.00 1,500.00 2,540.00 2,100.00

5,497.00 2,035.00

> 112.50 230.00

> > 50.00

600.00

750.00

7,520.00 6,000.00

16,290.00 6,580.00

> 337.50 660.00

150.00

1,800.00

2,250.00

3,905.00 3,550.00

9,659.00 3,515.81

> 225.00 359.25

172.00

211,00

1,442,40

41. 42.

44.

45.

46. 47.

48. 49. Salaries & Wages

TRIMMING SHADE TREES: Salaries & Wages Expenses

Expenses

CIVIL DEFENSE:

Salaries

Expenses

DOG OFFICER:

Expenses

Salary

Uniforms — Auxiliary Police

4,114.50 3,597.23

10,245.69

4,430.14

225.00 397.56 147.00

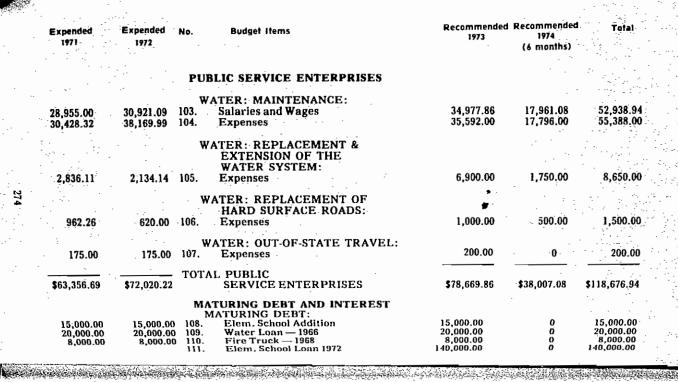
1,200.00

1,292.99

	Expended 1971	Expended 1972	No.	Budget Items	Recommended 1973	Recommended 1974 (4 months)	t Total
			SF	EALERS — WEIGHTS AND MEASURES:			460.00
	0	0	50. 51.	Salary Expenses	300.00 200.00	150.00 100.00	450.00 300.00
		-		ARE OF OTHER MUNICIPAL PROPERTY:	100.00	250,00	550.00
	136.11	. 0	52.	Expenses	300.00	230.00	330.00
			· IN	ISURANCE:		- 1	
٠.	7,796.90	18,155.00	53.	Municipal Bldgs. & Property			
. 12				Including Indemnity under			
268			•	Clause 1, Section 5, Chap. 40, General Laws	23,000.00	16,000.00	19,000.00
:	7,276.00	8,055.00	54.	Workmen's Compensation	10,000.00	10,000.00	20,000.00
٠	1,512.75	1,760.95	55.	Police & Fire Departments	2,000.00	2,000.00	4,000.00
:		• •	56.	Group Life, Employees,			
	18,239.43	23,597.11		Chap. 32B, General Laws	25,000.00	15,000.00	40,000.00
:	\$295,254.73	\$334,819.68	TOTA	AL PROTECTION OF PERSONS AND PROPERTY	\$383,606.01	\$203,204.03	\$593,263.04
			HE	EALTH AND SANITATION		•	
	728.00 16,448.50	660.15 10,977.91	57. 58.	HEALTH: Salaries & Wages Expenses	830.00 12,286.00	415.00 6,126.00	1,245.00 18,412.00
_							
	Expended	Expended	——————————————————————————————————————		and the second s		
	Expended 1971	Expended	No.	Budget Items	Recommended 1973	Recommended 1974	Total
			NO.	IEALTH — INSECT CONTROL: Salaries & Wages			Total
	396.00 4,680.63	873.40 6,474.21	59. 60.	HEALTH — INSECT CONTROL: Salaries & Wages Expenses NSPECTOR OF ANIMALS:	1,000.00 7,085.00	1974 (6 months) 500.00 3,490.00	1,500.00
	396.00	1972 873.40	59. 60.	HEALTH — INSECT CONTROL: Salaries & Wages Expenses NSPECTOR OF ANIMALS:	1,000.00	1974 (4 months) 500.00 3,490.00	1,500.00 10,575.00
	396.00 4,680.63 300.00	873.40 6,474.21 300.00	59. 60. II 61.	HEALTH — INSECT CONTROL: Salaries & Wages Expenses NSPECTOR OF ANIMALS: Salary Expenses	1,000.00 7,085.00 300.00	1974 (6 months) 500.00 3,490.00	1,500.00 10,575.00
	396.00 4,680.63 300.00	873.40 6,474.21 300.00	59. 60. II 61.	HEALTH — INSECT CONTROL: Salaries & Wages Expenses NSPECTOR OF ANIMALS: Salary Expenses OSQUITO CONTROL MAINTENANCE:	1,000.00 7,085.00 300.00	1974 (4 months) 500.00 3,490.00	1,500.00 10,575.00
	396.00 4,680.63 300.00	873.40 6,474.21 300.00	59. 60. II 61.	HEALTH — INSECT CONTROL: Salaries & Wages Expenses NSPECTOR OF ANIMALS: Salary Expenses OSQUITO CONTROL	1,000.00 7,085.00 300.00	1974 (6 months) 500.00 3,490.00 150.00 40.00	1,500.00 10,575.00 450.00 120.00
269	396.00 4,680.63 300.00 60.00	873.40 6,474.21 300.00 60.00	59. 60. II 61. 62. M	HEALTH — INSECT CONTROL: Salaries & Wages Expenses NSPECTOR OF ANIMALS: Salary Expenses OSQUITO CONTROL MAINTENANCE: Chap. 112, Acts of 1931 Expenses	1,000.00 7,085.00 300.00 80.00	1974 (4 months) 500.00 3,490.00	1,500.00 10,575.00
269	396.00 4,680.63 300.00 60.00	873.40 6,474.21 300.00 60.00	59. 60. II 61. 62. M	IEALTH — INSECT CONTROL: Salaries & Wages Expenses NSPECTOR OF ANIMALS: Salary Expenses IOSQUITO CONTROL MAINTENANCE: Chap. 112, Acts of 1931	1,000.00 7,085.00 300.00 80.00	1974 (6 months) 500.00 3,490.00 150.00 40.00	1,500.00 10,575.00 450.00 120.00
269	396.00 4,680.63 300.00 60.00 480.00	873.40 6,474.21 300.00 60.00	59. 60. II 61. 62. M.	HEALTH — INSECT CONTROL: Salaries & Wages Expenses NSPECTOR OF ANIMALS: Salary Expenses OSQUITO CONTROL MAINTENANCE: Chap. 112, Acts of 1931 Expenses REENHEAD FLY CONTROL: Expenses	1,000.00 7,085.00 300.00 80.00	1974 (6 menths) 500.00 3,490.00 150.00 40.00	1,500.00 10,575.00 - 450.00 120.00
269	396.00 4,680.63 300.00 60.00	873.40 6,474.21 300.00 60.00	59. 60. II 61. 62. M.	HEALTH — INSECT CONTROL: Salaries & Wages Expenses NSPECTOR OF ANIMALS: Salary Expenses OSQUITO CONTROL MAINTENANCE: Chap. 112, Acts of 1931 Expenses REENHEAD FLY CONTROL:	1,000.00 7,085.00 300.00 80.00	1974 (6 menths) 500.00 3,490.00 150.00 40.00	1,500.00 10,575.00 - 450.00 120.00
269	396.00 4,680.63 300.00 60.00 480.00	873.40 6,474.21 300.00 60.00 480.00	59. 60. II 61. M 63. G3.	HEALTH — INSECT CONTROL: Salaries & Wages Expenses NSPECTOR OF ANIMALS: Salary Expenses OSQUITO CONTROL MAINTENANCE: Chap. 112, Acts of 1931 Expenses REENHEAD FLY CONTROL: Expenses L HEALTH &	1,000.00 7,085.00 300.00 80.00 480.00	1974 (6 months) 500.00 3,490.00 150.00 40.00 480.00	1,500.00 10,575.00 - 450.00 120.00 960.00
269	396.00 4,680.63 300.00 60.00 480.00 500,00	873.40 6,474.21 300.00 60.00 480.00 500.00	59. II 61. 62. M 63. GI 64. TOTA	HEALTH — INSECT CONTROL: Salaries & Wages Expenses NSPECTOR OF ANIMALS: Salary Expenses OSQUITO CONTROL MAINTENANCE: Chap. 112, Acts of 1931 Expenses REENHEAD FLY CONTROL: Expenses L HEALTH & SANITATION HWAYS ENERAL HIGHWAYS:	1,000.00 7,085.00 300.00 80.00 480.00 500.00	1974 (6 months) 500.00 3,490.00 150.00 40.00 480.00	1,500.00 10,575.00 - 450.00 120.00 960.00 1,000.00
269.	396.00 4,680.63 300.00 60.00 480.00	873.40 6,474.21 300.00 60.00 480.00	59. 60. II 61. M 63. GI 64. TOTA	HEALTH — INSECT CONTROL: Salaries & Wages Expenses NSPECTOR OF ANIMALS: Salary Expenses OSQUITO CONTROL MAINTENANCE: Chap. 112, Acts of 1931 Expenses REENHEAD FLY CONTROL: Expenses L HEALTH & SANITATION HWAYS ENERAL HIGHWAYS: Salaries & Wages	1,000.00 7,085.00 300.00 80.00 480.00	1974 (6 months) 500.00 3,490.00 150.00 40.00 480.00	1,500.00 10,575.00 - 450.00 120.00 960.00
269	396.00 4,680.63 300.00 60.00 480.00 500,00	873.40 6,474.21 300.00 60.00 480.00 500.00	59. II 61. 62. M 63. GI 64. TOTA	IEALTH — INSECT CONTROL: Salaries & Wages Expenses NSPECTOR OF ANIMALS: Salary Expenses IOSQUITO CONTROL MAINTENANCE: Chap. 112, Acts of 1931 Expenses REENHEAD FLY CONTROL: Expenses L HEALTH & SANITATION HWAYS ENERAL HIGHWAYS: Salaries & Wages Including additional wages for snow removal (incl.	1,000.00 7,085.00 300.00 80.00 480.00 500.00	1974 (6 months) 500.00 3,490.00 150.00 40.00 480.00 \$11,701.00	1,500.00 10,575.00 - 450.00 120.00 960.00 1,000.00
269	396.00 4,680.63 300.00 60.00 480.00 500.00 \$23,593.13	873.40 6,474.21 300.00 60.00 480.00 500.00 \$20,325.67	59. 60. II 61. 63. M 63. TOTA HIG.	MEALTH — INSECT CONTROL: Salaries & Wages Expenses NSPECTOR OF ANIMALS: Salary Expenses OSQUITO CONTROL MAINTENANCE: Chap. 112, Acts of 1931 Expenses REENHEAD FLY CONTROL: Expenses L HEALTH & SANITATION HWAYS ENERAL HIGHWAYS: Salaries & Wages Including additional wages for snow removal (incl. longevity-\$2,000)	1,000.00 7,085.00 300.00 80.00 480.00 500.00	1974 (6 months) 500.00 3,490.00 150.00 40.00 480.00 \$11,701.00	1,500.00 10,575.00 - 450.00 120.00 960.00 1,000.00
269	396.00 4,680.63 300.00 60.00 480.00 500,00	873.40 6,474.21 300.00 60.00 480.00 500.00	59. II 61. M 63. GI 64. TOTA	IEALTH — INSECT CONTROL: Salaries & Wages Expenses NSPECTOR OF ANIMALS: Salary Expenses OSQUITO CONTROL MAINTENANCE: Chap. 112, Acts of 1931 Expenses REENHEAD FLY CONTROL: Expenses L HEALTH & SANITATION HWAYS ENERAL HIGHWAYS: Salaries & Wages Including additional wages for snow removal (incl. longevity-\$2,000) Expenses including ordinary repairs, care of building	1,000.00 7,085.00 300.00 80.00 480.00 500.00	1974 (6 months) 500.00 3,490.00 150.00 40.00 480.00 \$11,701.00	1,500.00 10,575.00 - 450.00 120.00 960.00 1,000.00
269	396.00 4,680.63 300.00 60.00 480.00 500.00 \$23,593.13	873.40 6,474.21 300.00 60.00 480.00 500.00 \$20,325.67	59. 60. II 61. 63. M 63. TOTA HIG.	HEALTH — INSECT CONTROL: Salaries & Wages Expenses NSPECTOR OF ANIMALS: Salary Expenses OSQUITO CONTROL MAINTENANCE: Chap. 112, Acts of 1931 Expenses REENHEAD FLY CONTROL: Expenses L HEALTH & SANITATION HWAYS ENERAL HIGHWAYS: Salaries & Wages Including additional wages for snow removal (incl. longevity \$2,000) Expenses including ordinary	1,000.00 7,085.00 300.00 80.00 480.00 500.00	1974 (6 months) 500.00 3,490.00 150.00 40.00 480.00 \$11,701.00	1,500.00 10,575.00 - 450.00 120.00 960.00 1,000.00

	Expended	Expended	No.	Budget Items	Recommended	Recommende 1974	d Total
: .	1971	1972		ROAD MACHINERY: Operation,	1973	(6 months)	
-				Equipment and Repairs from			
	-			the Tax Levy:			
	8,242.97	8,500.00	67.	•	8,500.00	4,250.00	12,750.00
	5,512.01			•			of 1.1 to ₩ .
	•			STREET DIRECTION AND			
				DANGER SIGNS:	****	200.00	1.050.00
	600.00	777.83	68.	Expenses	750.00	300.00	1,050.00
1.75		:·		BUILDING AND MAINTAINING			
				PERMANENT SIDEWALKS:			
	2.070.05	725 00	co		0 ·	0	0
٠	2,978.25	735.00	69.	Expenses	•		
Tage of the				GUARD FENCES:			
27	100.00	250.00	70.		350.00	175.00	525.00
0	100.00	200.00		2	2	5 - 2 /	-
1,2 -11 1				SNOW REMOVAL, including			
				Sanding Roads and			
				Incidentals:			
	27,094.49	20,285.61	71.	. Expenses	25,000.00	12,500.00	37,500.00
				omprem i ratimina.			
	10 500 54	10.000.10	70	STREET LIGHTING:	19,696.00	9,850.00	29,546.00
	18,528.54	18,922.13	72	. Expenses	13,030.00	3,000.00	. 20,010.00
	\$179,374.11	\$173,789.48	то	TAL HIGHWAYS	\$196,898.80	\$100,711.64	\$297,610.44
	41.0,011	***************************************					
				VETERANS' SERVICES:	2,700.00	1,350.00	4.050.00
	2,917.00 49,736.27	2,700.00 39,423.10			44,000.00	26,000.00	70,000.00
					\$46,700.00	\$27,350.00	\$74,050.00
	\$52,653.27	\$42,123.10	TO	TAL VETERANS' SERVICES	\$40,700.00	\$21,000.00	***************************************
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		nga waya we		er minner sig og i skall kan gidt og år og skrivet endersklikker aver ende ende flikkere e ngen erte endelsklik		ancernajosina	er y se et a sul ^l e con per par
	Expended	Expended	No.	Budget tiems	Recommended	Recommended	Total
		Expended 1972	No.	Budget tiems	Recommended 1972	1974	Total
			No.	Budget tiems			Total
						1974	Total
				CHOOLS AND LIBRARY		1974	Total
				CHOOLS AND LIBRARY KINGSTON ELEMENTARY		1974	Total
	1971	1972	s	CHOOLS AND LIBRARY KINGSTON ELEMENTARY SCHOOL:		1974	Total
				CHOOLS AND LIBRARY KINGSTON ELEMENTARY SCHOOL: Salaries and Wages,		1974	Total
	1971 577,442.00	1972 628,104.36	S	CCHOOLS AND LIBRARY KINGSTON ELEMENTARY SCHOOL: Salaries and Wages, Expenses, Maintenance and Ordinary Repairs		1974 (6 months)	
	577,442.00 43.00	1972 628,104.36 30.00	75.	CHOOLS AND LIBRARY KINGSTON ELEMENTARY SCHOOL: Salaries and Wages, Expenses, Maintenance and Ordinary Repairs Out-of-State Travel	683,177.20 705.63	1974	Total 1,183,011,14 930.58
	577,442.00 43.00 992.00	1972 628,104.36 30.00 349.50	75. 76. 77.	CHOOLS AND LIBRARY KINGSTON ELEMENTARY SCHOOL: Salaries and Wages, Expenses, Maintenance and Ordinary Repairs Out-of-State Travel Vocational Education	683,177.20	1974 (6 months)	1,183,011.14
22	577,442.00 43.00	1972 628,104.36 30.00	75. 76. 77. 78.	CHOOLS AND LIBRARY KINGSTON ELEMENTARY SCHOOL: Salaries and Wages, Expenses, Maintenance and Ordinary Repairs Out-of-State Travel Vocational Education Community Service	683,177.20 705.63	1974 (6 months) 199,833.94 224.95	1,183,011,14 930,58
271	577,442.00 43.00 992.00	1972 628,104.36 30.00 349.50	75. 76. 77. 78.	CCHOOLS AND LIBRARY KINGSTON ELEMENTARY SCHOOL: Salaries and Wages, Expenses, Maintenance and Ordinary Repairs Out-of-State Travel Vocational Education Community Service SILVER LAKE REGIONAL	683,177.20 705.63	1974 (6 months) 199,833.94 224.95	1,183,011,14 930,58
271	577,442.00 43.00 992.00	30.00 349.50 0	75. 76. 77. 78.	CCHOOLS AND LIBRARY KINGSTON ELEMENTARY SCHOOL: Salaries and Wages, Expenses, Maintenance and Ordinary Repairs Out-of-State Travel Vocational Education Community Service SILVER LAKE REGIONAL SCHOOL DISTRICT:	683,177.20 705.63	1974 (6 months) 199,833.94 224.95	1,183,011,14 930,58
271	577,442.00 43.00 992.00 0	1972 628,104.36 30.00 349.50	75. 76. 77. 78.	CHOOLS AND LIBRARY KINGSTON ELEMENTARY SCHOOL: Salaries and Wages, Expenses, Maintenance and Ordinary Repairs Out-of-State Travel Vocational Education Community Service SILVER LAKE REGIONAL SCHOOL DISTRICT: Operating budget and construction costs for	683,177.20 705.63	1974 (6 months) 199,833.94 224.95	1,183,011,14 930,58
271	577,442.00 43.00 992.00 0	30.00 349.50 0	75. 76. 77. 78.	CCHOOLS AND LIBRARY KINGSTON ELEMENTARY SCHOOL: Salaries and Wages, Expenses, Maintenance and Ordinary Repairs Out-of-State Travel Vocational Education Community Service SILVER LAKE REGIONAL SCHOOL DISTRICT: Operating budget and construction costs for Academic and Voca-	683,177.20 705.63	1974 (6 months) 199,833.94 224.95	1,183,011,14 930,58
27)	577,442.00 43.00 992.00 0	30.00 349.50 0	75. 76. 77. 78.	CHOOLS AND LIBRARY KINGSTON ELEMENTARY SCHOOL: Salaries and Wages, Expenses, Maintenance and Ordinary Repairs Out-of-State Travel Vocational Education Community Service SILVER LAKE REGIONAL SCHOOL DISTRICT: Operating budget and construction costs for	683,177.20 705.63	1974 (6 months) 199,833.94 224.95	1,183,011.14 930.58 1,950.00
	43.00 992.00 0 672,376.77	628,104.36 30.00 349.50 0	75. 76. 77. 78.	SCHOOLS AND LIBRARY KINGSTON ELEMENTARY SCHOOL: Salaries and Wages, Expenses, Maintenance and Ordinary Repairs Out-of-State Travel Vocational Education Community Service SILVER LAKE REGIONAL SCHOOL DISTRICT: Operating budget and construction costs for Academic and Voca- tional Schools	683,177.20 705.63 1,300.00	1974 (6 months) 199,833.94 224.95 650.00	1,183,011,14 930,58 1,950.00
	43.00 992.00 0 672,376.77	628,104.36 30.00 349.50 0	75. 76. 77. 78.	CCHOOLS AND LIBRARY KINGSTON ELEMENTARY SCHOOL: Salaries and Wages, Expenses, Maintenance and Ordinary Repairs Out-of-State Travel Vocational Education Community Service SILVER LAKE REGIONAL SCHOOL DISTRICT: Operating budget and construction costs for Academic and Voca-	683,177.20 705.63 1,300.00	1974 (6 months) 199,833.94 224.95 650.00	1,183,011.14 930.58 1,950.00
	43.00 992.00 0 672,376.77	628,104.36 30.00 349.50 0	75.76.77.78.79.	SCHOOLS AND LIBRARY KINGSTON ELEMENTARY SCHOOL: Salaries and Wages, Expenses, Maintenance and Ordinary Repairs Out-of-State Travel Vocational Education Community Service SILVER LAKE REGIONAL SCHOOL DISTRICT: Operating budget and construction costs for Academic and Vocational Schools TAL SCHOOLS	683,177.20 705.63 1,300.00	1974 (6 months) 199,833.94 224.95 650.00	1,183,011,14 930,58 1,950.00
	577,442.00 43.00 992.00 0 672,376.77	628,104.36 30.00 349.50 0 738,904.21	75. 76. 77. 78. 79.	CCHOOLS AND LIBRARY KINGSTON ELEMENTARY SCHOOL: Salaries and Wages, Expenses, Maintenance and Ordinary Repairs Out-of-State Travel Vocational Education Community Service SILVER LAKE REGIONAL SCHOOL DISTRICT: Operating budget and construction costs for Academic and Vocational Schools CAL SCHOOLS LIBRARY:	683,177.20 705.63 1,300.00 1,454,734.20 \$2,139,917.03	1974 (6 months) 199,833,94 224,95 650.00	1,183,011.14 930.58 1,950.00 1,454,734.20 \$2,640,625.92
	577,442.00 43.00 992.00 0 672,376.77 ,250,853.77 \$	738,904.21 1,367,388.07	75. 76. 77. 78. 79.	CCHOOLS AND LIBRARY KINGSTON ELEMENTARY SCHOOL: Salaries and Wages, Expenses, Maintenance and Ordinary Repairs Out-of-State Travel Vocational Education Community Service SILVER LAKE REGIONAL SCHOOL DISTRICT: Operating budget and construction costs for Academic and Vocational Schools TAL SCHOOLS LIBRARY: Salaries and Wages	\$3,177.20 705.63 1,300.00 1,454,734.20 \$2,139,917.03	1974 (6 months) 199,833.94 224.95 650.00	1,183,011.14 930.58 1,950.00 1,454,734.20 \$2,640,625.92
	577,442.00 43.00 992.00 0 672,376.77	628,104.36 30.00 349.50 0 738,904.21	75. 76. 77. 78. 79.	CCHOOLS AND LIBRARY KINGSTON ELEMENTARY SCHOOL: Salaries and Wages, Expenses, Maintenance and Ordinary Repairs Out-of-State Travel Vocational Education Community Service SILVER LAKE REGIONAL SCHOOL DISTRICT: Operating budget and construction costs for Academic and Voca- tional Schools TAL SCHOOLS LIBRARY: Salaries and Wages Expenses	\$3,177.20 705.63 1,300.00 1,454,734.20 \$2,139,917.03 22,380,75 16,200.00	1974 (6 months) 199,833,94 224,95 650.00	1,183,011.14 930.58 1,950.00 1,454,734.20 \$2,640,625.92
	577,442.00 43.00 992.00 0 672,376.77 ,250,853.77 \$	738,904.21 1,367,388.07	75. 76. 77. 78. 79.	CCHOOLS AND LIBRARY KINGSTON ELEMENTARY SCHOOL: Salaries and Wages, Expenses, Maintenance and Ordinary Repairs Out-of-State Travel Vocational Education Community Service SILVER LAKE REGIONAL SCHOOL DISTRICT: Operating budget and construction costs for Academic and Voca- tional Schools TAL SCHOOLS LIBRARY: Salaries and Wages Expenses From Tax Levy	\$3,177.20 705.63 1,300.00 1,454,734.20 \$2,139,917.03 22,380,75 16,200.00 19,243.20	1974 (6 months) 199,833.94 224.95 650.00	1,183,011.14 930.58 1,950.00 1,454,734.20 \$2,640,625.92
	577,442.00 43.00 992.00 0 672,376.77 ,250,853.77 \$	738,904.21 1,367,388.07	75. 76. 77. 78. 79.	CCHOOLS AND LIBRARY KINGSTON ELEMENTARY SCHOOL: Salaries and Wages, Expenses, Maintenance and Ordinary Repairs Out-of-State Travel Vocational Education Community Service SILVER LAKE REGIONAL SCHOOL DISTRICT: Operating budget and construction costs for Academic and Voca- tional Schools TAL SCHOOLS LIBRARY: Salaries and Wages Expenses	\$3,177.20 705.63 1,300.00 1,454,734.20 \$2,139,917.03 22,380.75 16,200.00 19,243.20 2,207.17	1974 (6 months) 199,833.94 224.95 650.00	1,183,011.14 930.58 1,950.00 1,454,734.20 \$2,640,625.92
\$1 3.	577,442.00 43.00 992.00 0 672,376.77 ,250,853.77 \$ 17,600.00 14,220.55	738,904.21 1,367,388.07 18,767.39 13,810.55	75. 76. 77. 78. 79.	CCHOOLS AND LIBRARY KINGSTON ELEMENTARY SCHOOL: Salaries and Wages, Expenses, Maintenance and Ordinary Repairs Out-of-State Travel Vocational Education Community Service SILVER LAKE REGIONAL SCHOOL DISTRICT: Operating budget and construction costs for Academic and Voca- tional Schools TAL SCHOOLS LIBRARY: Salaries and Wages Expenses From Tax Levy From Dog Fund From State Aid	\$3,177.20 705.63 1,300.00 1,454,734.20 \$2,139,917.03 22,380,75 16,200.00 19,243.20	1974 (6 months) 199,833.94 224.95 650.00	1,183,011.14 930.58 1,950.00 1,454,734.20 \$2,640,625.92
\$1 3.	577,442.00 43.00 992.00 0 672,376.77 ,250,853.77 \$	738,904.21 1,367,388.07 18,767.39 13,810.55	75. 76. 77. 78. 79.	SCHOOLS AND LIBRARY KINGSTON ELEMENTARY SCHOOL: Salaries and Wages, Expenses, Maintenance and Ordinary Repairs Out-of-State Travel Vocational Education Community Service SILVER LAKE REGIONAL SCHOOL DISTRICT: Operating budget and construction costs for Academic and Voca- tional Schools TAL SCHOOLS LIBRARY: Salaries and Wages Expenses From Tax Levy From Dog Fund	\$3,177.20 705.63 1,300.00 1,454,734.20 \$2,139,917.03 22,380.75 16,200.00 19,243.20 2,207.17	1974 (6 months) 199,833.94 224.95 650.00	1,183,011.14 930.58 1,950.00 1,454,734.20 \$2,640,625.92

	Expended 1971	Expended 1972	No.	Budget Items	Recommended 1973	Recommended 1974 (6 months)	Total
			REC	REATION			
	8,923.00 7,132.99	10,800.20 8,446.02	PL 82. 83.	AYGROUNDS: Salaries & Wages Expenses	12,238.00 8,980.00	5,624.00 3,955.00	17,862.00 12,935.00
· · · · · · · · · · · · · · · · ·	5,431.00 2,025.13	5,839.01 2,518.47	PA 84. 85.	RKS & PUBLIC BEACHES: Salaries & Wages Expenses	5,975.00 2,850.00	837.50 890.00	6,812.50 3,740.00
	\$23,512.12	\$27,603.70	TOTAL	RECREATION	\$30,043.00	\$11,306.50	\$41,349.50
	01 002 00	42 461 00	PE -86,	ENSIONS: County Retirement System			48,725.00
272	31,803.00	43,461.00			-		\$48,725.00
	\$31,803.00	\$43,461.00	TOTA	L PENSIONS			4 10,1 20,00
 	0	0 295.05	87. 88.	DUNCIL ON AGING: Salary Expenses	500.00 750.00	250.00 375.00	750.00 1,125.00
· .	3,936.93	4,498.37	89.	CLASSIFIED ITEMS: Waterfront Committee	5,500.00	2,500.00	8,000.00
	9,023.77	7,021.73	90.	Interest in Anticipation of Revenue	9,000.00	4,500.00	13,500.00
:	1,764.76	1,994.23	91. 92.	Observance of Memorial and Veterans' Days County Aid to Agriculture	2,000.00 100.00	1,000.00	3,000.00 200.00
	100.00 0	100.00 566.00	93.	Transportation of Surplus Food	600.00	300.00	900.00
	Expended 1971	Expende 1972	d No.	Budget Items	Recommended 1973	Recommended 1974 (6 months)	Total
	1,718.00	1,157.7)	94.	Data Processing:			
	5,343.20	7,998.50		Tax Listing & Billing Preparing, Printing & Distribution of Town	1,400.00		1,400.00
] 	6,679.91	10,295.32	96.	Reports Legal Expenses and Other	5,200.00	5,200.00	10,400.00
273		2,140.92	96a. 96b.	Contingencies	20,000.00 1,700.00 5,200.00	10,000.00 350.00 2,600.00	30,000.00 2,050.00 7,800.00
ယ်	45.00		- <u>.</u>	ONSERVATION COMMISSION:			
	15.00 337,34 30.00	25,00 834,61 30,00	97. 98. 99.	Wages Expenses Elizabeth Sampson Memorial	150.00 635.00	75.00 320.00	225.00 955.00
	201.55	226,15	100, 101,	Fund & Edna Maglathlin Fund Trustee Expenses Fish Committee Town Government Committee	50.00 425.00	50.00 275.00	100.00 700.00
	23,731.00		102.	Reserve Fund From Overlay Surplus From Tax Levy	15,000.00		50,000.00
37. 3,7	\$52,890.46	\$37,183.59	TOTA	L UNCLASSIFIED ITEMS	\$103,210.00	\$27,895.00	\$131,105.00



		Expended 1971	Expended 1972	No.	Budget Items	Recommended 1973	Recommender	i Total
							(6 months)	
			-	I	NTEREST:			1. + 1.
		1.237.50	825.00	112.	Elem. School Addition	412.50	0	412.50
	-	4,920.00	4,100.00	113.	Water Loan — 1966	3,280.00	1,230.00	4,510.00
		936.00	624.00	114.	Fire Truck — 1968	312.00	0	312.00
٠.	:			115.	Interest	92,925.00	43,312.50	136,237.50
٠.	: <u> </u>		·	TOT	AL MATURING DEBT		-	
	. \$	50,093.50	\$48,549.00		AND INTEREST	\$279,929.50	\$44,542.50	\$324,472.00
27	\$2,1	53,755.12	\$2,309,366.71	COM	PLETE BUDGET TOTALS	\$3,467,015.73	1,047,789.94	\$4,548,283.67

ARTICLE 6. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of the revenue for the eighteenth-month period beginning January 1, 1973 in accordance with General Laws, Chapter 44, Section 4, and acts in amendment thereof, and including in addition thereto, Chapter 849, Acts of 1969, as amended, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

Recommend favorable action.

ARTICLE 7. 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 1972 and any other amount that has been or will be received in 1973.

Recommend favorable action.

ARTICLE 8. To see if the Town will vote that the following appropriation balances be closed to Surplus Revenue:

Elem. School Building Committee 1966	\$20.26
Reed Community Building — Repairing and Re-Shingling Roof New Automatic Copy Machine	4,572.62 10.45
Water — Replacement of Main on Marsh Road Water — Replacement of Main on	1,625.35
Portion of Standish Ave. and on Cross St. and on Coder St. to Bagnell St.	84.39

and that the following appropriation balances be returned to the Income Account of the Elizabeth B. Sampson Fund:

Accountant's Office — Counter, Files, etc.	\$1,500.00
Old Burial Ground - Preservation	500.00
of Head Stones	
Town House Hearing	1.475.00
Room Alterations	-,
Conservation Commission and	-
R Sampson Memorial Fund —	5,454.62
Memorial Park Improvements	,

Recommend favorable action.

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

Recommend favorable action.

ARTICLE 10. To see if the Town will vote to accept the provisions of Chapter 344. of the Acts of 1970, which provides for the method of payment to police officers for off-duty work details, or take any other action relative thereto.

Recommend favorable action.

ARTICLE 11. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for Chapter 90 Construction, or take any other action relative thereto.

Recommend that the sum of \$6,000 be raised and appropriated to meet the town's share of the cost and that in addition the sum of \$18,000 be transferred from unappropriated available funds in the Treasury to meet the state's and county's share.

ARTICLE 12. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for Chapter 90 Maintenance, or take any other 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 13. 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 station-wagon for the Highway Department, and authorize the Selectmen to turn in the present 1969 Dodge station-wagon and apply the allowance thereof to the purchase price of the new vehicle, or take any other action relative thereto.

Recommend 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 a dump truck for the Highway Department and authorize the Selectmen to turn in the 1961 Dodge dump truck and apply the allowance thereof to the purchase price of the new vehicle, or take any other action relative thereto.

Recommend favorable action.

ARTICLE 15. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of a bulldozer for highway and dump maintenance purposes, or take any other action relative thereto.

Recommend no action.

ARTICLE 16. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available lunds 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 Selectiven to turn in the present cruisers and apply the allowances thereof to the purchase price of the new vehicles, or take any other action relative thereto.

Recommend favorable action.

ARTICLE 17. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of a breathalyzer unit for the Police Department, or take any other action relative thereto.

Recommend favorable action not to exceed \$1,000.00 by Tax Levy.

ARTICLE 18. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of a truck with attachments to be used by the Water Department, and authorize the Water Commissioners to turn in the present 1967 Dodge truck and apply the allowance thereof to the purchase price of the new vehicle, or take any other action relative thereto.

Recommend favorable action.

ARTICLE 19. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purpose of cleaning, painting or applying siding to the exterior of the Town House, or take any other action relative thereto.

Recommendation to be made at Town Meeting.

ARTICLE 20. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money to be used in conjunction with the Income of the Lucy P. Ames Memorial Fund, for the purpose of maintaining the Old Burial Ground, or take any other action relative thereto.

Recommend favorable action.

ARTICLE 21. To see if the Town will vote to accept recommendations of the Trustees for the purpose of appropriating from the income of the Elizabeth B. Sampson Memorial Fund for various purposes, or take any other action relative thereto.

Recommendation to be made at Town Meeting.

ARTICLE 22. To see if the Town will vote to raise and ap propriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purpose of purchasing a sol survey service to be under the supervision of the Conservation Commission, or take any other action relative thereto.

Recommend favorable action not to exceed \$2,200,00 from Tax

ARTICLE 23. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purpose of repairing or replacing the ceiling in the lower hall of the Reed Community Building, or take any other action relative thereto.

Recommend favorable action not to exceed \$4,000.00 by Tax Levy.

ARTICLE 24. To see if the Town will vote to authorize the Selectmen to grant to the New Bedford Gas and Edison Light Company, its successors and assigns, and to the New England Telephone and Telegraph Company, the perpetual and exclusive easement right to construct, relocate, operate and maintain electric distribution and telephones lines with all equipment and appurtenances deemed necessary therefore, over, across and upon a certain parcel of land in which the Town may have an interest, namely Town Playground lot, off Landing Road, or take any other action relative thereto.

Recommend favorable action.

ARTICLE 25. To see if the Town will vote to authorize the Selectmen to grant to the New Bedford Gas and Edison Light Company, its successors and assigns, the perpetual and exclusive easement right to enter upon, dig up, lay, install, maintain, construct, reconstruct, repair, replace, operate, inspect and remove underground conduits, wires and cables, transformer supports, transformer enclosures, transformers, equipment and other usual fixtures and appurtenances deemed necessary for the distribution supply of electricity for light, heat and power, or any other purpose, together with the right to install a temporary overhead line or lines whenever in the judgment of the Grantee, it is required for emergency maintenance of service; in cases of emergency work, repairs and improvements shall be completed and the temporary overhead lines will be removed as soon as practical, in, over, under and upon a certain parcel of land in which the Town may have an interest, namely, Kingston Elementary School Lot, Second Brook, or take any other action relative.

Recommend favorable action.

ARTICLE 26. To see if the Town will vote to accept the provisions of Chapter 41, Section 108L, establishing a career incentive pay program for regular full-time police officers, and raise and appropriate a sum of money therefor, or take any other action relative thereto.

Recommend no action.

ARTICLE 27. To see if the Town will vote to establish a career incentive pay program for regular full-time fire-fighters, and raise and appropriate a sum of money therefor, or take any other action relative thereto.

Recommend no action.

ARTICLE 28. To see if the Town will vote to raise and anpropriate, or transfer from unappropriated available funds in the treasury, a sum of money for committee expenses and establish a study committee composed of five members for the purpose of selecting a site, obtaining preliminary plans, costs and estimates for constructing, equipping, furnishing and maintaining a new police station, or take any other action relative thereto.

Recommend favorable action not to exceed \$600.00 by Tax Levy.

ARTICLE 29. To see if the Town will vote to raise and appropriate a sum of money for the purpose of installing a gravelpacked well on town land off South Street, and for installing and housing the necessary pump, equipment, pipe, fittings and appurtenances and to connect the pipe lines to the main on Indian Pond Road, and to determine whether the money needed should be appropriated and raised from taxation or transferred from unappropriated available funds in the treasury, or by borrowing under authority of Chapter 44 of the General Laws, and or in conjunction with any Federal grants available, or take any other action relative thereto.

Recommend favorable action.

ARTICLE 30. 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 "Water - Study for Additional Wells," or take any other action relative thereto.

Recommend favorable action not be exceed \$10,000.00 by Tax Levy.

ARTICLE 31. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase and installation of a stand-by engine for the Winthrop Street Pumping Station, or take any other action relative thereto.

Recommend no action.

ARTICLE 32. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for cleaning the South Street Well, or take any other action relative thereto.

Recommend favorable action not to exceed \$3,000.00 by Tax Levy.

ARTICLE 33. To see if the Town will vote to raise and ap propriate, or transfer from unappropriated available funds in the treasury, a sum of money to acquire by eminent domain, gift, purchase, grant, bequest, devise, lease, or otherwise, a certain parcel of land situated off the northeasterly side of Lake Street in said town and being shown on the Assessors Plans as Lot 28 on Block 4 and Lots 37, 41, and 42 of Block 1, and containing approximately 2) acres; said land to be used for water development purposes, or take any other action relative thereto.

Recommendation to be made at Town Meeting.

ARTICLE 34. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purpose of installing a water main not less than six inches in diameter on Hillcrest Road, for a distance of 400 feet, more or less, or take any other action relative thereto.

Recommend favorable action not be exceed \$3,000.00 by Tax Levy.

ARTICLE 35. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purpose of making a study in certain sections of the town for the installation of a sewage system, or take any other action relative thereto.

Recommendation to be made at Town Meeting.

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 constructing and landscaping Jones River Park shown as Lot 141, Block 6 on the Assessors Plan, located at the corner of Maple Street and Landing Road, said work to be under the supervision of the 250th Anniversary Committee of the Incorporation of Kingston, or take any other action relative thereto.

Recommend favorable action not be exceed \$500.00 by Tax Levy.

ARTICLE 37. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purpose of restoring, repairing or enlarging the former Faunce School and now known as the Town House Annex; said appropriation to be used separately and/or in conjunction with money received or to be received from State and Federal agencies or any private foundation grants which may be available; said work to be under the supervision of the 250th Anniversary Committee of the Incorporation of Kingston, or take any other action relative thereto.

Recommendation to be made at Town Meeting.

ARTICLE 38. To see if the Town will vote to accept the provisions of Chapter 40, Section 8D, General Laws, which provides for the establishment of an Historical Commission in the Town, and that a sum of money be raised and appropriated, or transferred from unappropriated available funds in the treasury, for Commission expenses, or take any other action relative thereto.

Recommend favorable action not to exceed \$500.00 by Tax Levy.

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 to acquire by eminent domain, gift, purchase, grant, bequest, devise, lease, or otherwise, a certain parcel of land off the easterly side of Main Street and being shown on the Assessors Plans as Lot 225 on Block 11; said parcel to be used for providing an alternate access to the Rocky Nook section of the Town and for the construction thereof, including engineering costs, or take any other action relative thereto.

Recommend favorable action not be exceed \$5,000.00 by Tar Levy.

ARTICLE 40. To see if the Town will vote to adopt a by-law providing that in all construction, sills must be no less than 18 inches above the center line of the road, or take any other action relative thereto.

Recommend favorable action.

ARTICLE 41. To see if the Town will vote to adopt a by-law pertaining to the number of unregistered motor vehicles a person, persons or entity may store, park or maintain on their property, or take any other action relative thereto.

Recommend favorable action.

ARTICLE 42. To see if the Town will vote to adopt a by-law prohibiting the discharge of water or any other substance, in or upon any public street or public place, or take any other action relative thereto.

Recommendation to be made at Town Meeting.

ARTICLE 43. To see if the Town will vote to adopt a by-law governing the regulation of taxi cabs and taxi operators, or take any other action relative thereto.

Recommendation to be made at Town Meeting.

ARTICLE 44. To see if the Town will vote to amend Article XVII, Section 6, paragraph (f) of the Town By-Laws, to read as follows:

(f) One non-flashing sign for each family residing on the premises indicating the name of the owner or occupant or pertaining to a permitted accessory use, provided that each such sign does not exceed six square feet in area.

Recommend favorable action.

ARTICLE 45. To see if the Town will vote to amend Section Volthe Zoning By-Laws by adding after paragraph G, the following paragraphs:

H. Conservation Restrictions

a. Streams or watercourses shall be located within casements conforming substantially with the lines of their courses, whose width shall not be less than twenty (20) feet and whose boundaries shall not be closer than 5 feet horizontally from the mean high water line. Parallel streets or pedestrian ways and or appropriate access may be required in connection therewith. Streams or watercourses shall remain open except at street crossings.

 b. The Appeal Board may require that other areas be included within a conservation restriction.

c. Due regard shall be shown for all natural features, such as large trees, watercourses, scenic points, historic spots, and similar community assets, which, if preserved, will add attractiveness and value to the lots.

I. Sultability of the Land

- a. Natural watercourses and ponds may not be altered, filled, drained or relocated. Any pond that has been in existence for over 25 years shall be deemed to be a natural pond.
- b. Flood plain, marshes or seasonal wet areas may be included as part of a lot, but may not be altered, filled, drained or relocated and may not be used for building sites, sewerage disposal areas or ways.
- c. All lots shall be laid out with the minimum areas required by the zoning by-laws to be exclusive of the areas of any pond with such lots, and shall not include more than 15% (15 per cent) of a flood plain, marshes, or seasonal wet area within the lot lines, except by adding the area encompassed by the flood plain, marshes, or seasonal wet area within the lot lines on which the building will be situated shall be contiguous and the flood plain, marshes, or seasonal wet area included within the lot lines shall not cross, disect, or otherwise interfere with this area.

Recommendation to be made at Town Meeting.

ARTICLE 46. To see if the Town will vote to amend the Protective Zoning By-Laws of the Town as follows: Section III: Use Regulations — Schedule of Use Regulations — Multiple dwellings by changing the use in the R-A zone from N (Prohibited Use) to P(Use allowed under special permit by the Board of Appeals as provided in Section VI-D).

Recommendation to be made at Town Meeting.

ARTICLE 47. To see if the Town will vote to amend the Protective Zoning By-Laws of the Town as adopted and approved by the Planning Board and as printed in pamphlet form entitled "Proposed Zoning By-Law Changes — 1973," or take any other action relative thereto.

Recommendation to be made at Town Meeting.

ARTICLE 48. To see if the Town will vote to amend the Protective Zoning By-Laws of the Town of Kingston by adding to the Town of Kingston Zoning By-Laws, Section I, paragraph E, Definitions, the following:

(16) Multiple dwelling — A multi-family dwelling whether of new construction or conversion of an existing dwelling or structure.

and to further amend said by-laws under Section V, paragraph F, Multiple Dwellings, the following:

 This section (F) shall apply only to new construction and not to the conversion of existing structures or dwellings.

Recommendation to be made at Town Meeting.

ARTICLE 49. To see if the Town will vote to accept the following ways located on the westerly side of Pembroke Street: Sheridan Drive, a distance of 800 feet, more or less, and Barbara Road, a distance of 800 feet, more or less, and the turn-around road connecting Sheridan Drive and Barbara Road, a distance of 300 feet, more or less, said portion to be known as Barbara Road, 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, including engineering services and for acquiring titles, or take any other action relative thereto.

Recommendation to be made at Town Meeting.

ARTICLE 50. To see if the Town will vote to accept the way known as NaplesStreet and to be known as NaplesStreet, a distance of 536 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, including engineering services 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 accept that portion of Woodland Avenue from a point on Woodland Avenue previously accepted and extending on Woodland Avenue in a northerly direction to Country Way; a distance of 355 feet, more or less, as laid out by the Selectmen, plans thereof having been filled with the Town Clerk in accordance with the General Laws; and raise and appropriate or transfer from unappropriated available funds in treasury, a sum of money for the construction thereof, including the regimeering services and for acquiring titles, or take any other action relative thereto. (BY PETITION)

Recommendation to be made at Town Meeting.

Recommendation to be made at Town Meeting.

ARTICLE 53. To see if the Town will vote to authorize the Selectmen to request Town Counsel to prepare the necessary papers whereby the Edna Maglathlin property, a twenty-three acre tract of bog and woodland, Lot 28 on the Town Plot in the Silver Lake section, deeded to the Town with certain requirements, will be permanently set aside and otherwise permanently sequestered under the Town's conservation policy, and hereinafter be designated as the Edna Maglathlin Bird Sanctuary, or take any other action relative thereto. (BY PETITION)

Recommend no action.

ARTICLE 54. To see if the Town will vote to amend the Protective Zoning By-Laws of the Town of Kingston as follows:

I. By adding to the Town of Kingston By-Laws, Rules and Regulations, Page 24, Schedule of Use Regulations, the following:

A. After the words "Trailer camp, park or court," the words "or mobile home park."

B. After the words "Trailer, trailer coach, or mobile home used as a dwelling except as an office incidental to construction on the premises, and in no case more than six (6) months in any calendar year," the words; "the aforementioned time limit shall not apply to any mobile home situated in a mobile home park."

II. To further amend said Zoning By-Laws by adding to the By-Laws, Rules and Regulations, page 36, under Section V — Special Regulations, the following section:

H. Mobile Home Park.

1. In R-A, R-B and C districts only, a mobile home may be placed on certain lots in a mobile home park (as hereinafter defined and limited), although such lots have less area and/or frontage than normally required. For the purpose of this exception, (a) a "mobile home park," is any lot or tract of land upon which three or more mobile homes occupied for dwelling purposes are located, including any buildings, structures, fixtures and equipment used in con-

nection with mobile homes; and (b) a "mobile home" is a dwelling unit built on a chassis and containing complete electrical, plumbing and sanitary facilities, and designed to be installed on a temporary or permanent foundation for permanent living quarters.

- 2. The Board of Appeals may grant a special permit for such a mobile home park containing lots with less than the minimum area and/or frontage, provided that:
- a. The total area of land included within the mobile home park shall be 10 acres or more.
- b. Every individual lot shall have an area of at least 10,000 square feet.
 - c. Every individual lot shall have a frontage of at least 95 feet.
- d. Said mobile home park shall permit only adults over 50 years of age.
- e. Each application form when submitted for a special permit hereunder shall be accompanied by a plan, in duplicate of the mobile home park. Within 10 days after receipt of the plan, the Board of Appeals shall transmit a copy thereof to the Planning Board, which said Board may, in its discretion, investigate the proposed layout and report in writing its recommendations to the Board of Appeals. The Board of Appeals shall not take final action on such approval until it has received a report thereon from the Planning Board or until said Planning Board has allowed 60 days to elapse after receipt of such plan without submission of a report.
- f. A special permit for a mobile home park issued hereunder by the Board of Appeals is an authorization for the use of lots which have less than the normal minimum area and or frontage. Subsequent approval by the Planning Board of such portions of the development as constitute a subdivision will be required as set forth in the Subdivision Control Law, including approval of the street and utility systems. A favorable recommendation by the Planning Board that the special permit be issued shall not, therefore, be deemed to either constitute subdivision approval or imply that such approval will be given.
- g. The invalidity of any section or provision of this by-law shall not invalidate any other section or provision thereof. (BY PETITION)

Recommendation to be made at Town Meeting.

ARTICLE 55. To see if the Town will vote to take by eminent domain or otherwise, the way running in an easterly direction from Braunecker Avenue and then turning in a northerly direction to Kennedy Road, a distance of 900 feet, more of less, and that said way be known as Kingston Street, as laid out by the Selectment 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, including engineering services 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 and allow Hawthorne Road and Starling Avenue as public ways, as shown on a plan entitled "Hawthorne Acres Plan of Land in Kingston, Mass." by Malcolm T. Shaw Co., Inc., dated October 22, 1970 and recorded with Plymouth County Registry of Deeds as Plan No. 662 of 1971 in Plan Book 16, Page 20. (BY PETITION)

Recommend no action.

ARTICLE 57. 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 Stabilization Fund.

Recommendation to be made at Town Meeting.

ARTICLE 58. To see if the Town will vote to transfer from the Revenue Sharing Fund a sum of money for the purpose of ordinary and necessary maintenance and operating expenses for public safety, environmental protection, public transportation, health, recreation, libraries, social services for the poor or aged, financial administration and any ordinary and necessary capital expenditures authorized by law, or take any other action relative thereto.

Recommendation to be made at Town Meeting.

ARTICLE 59. 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.

Recommendation to be made at Town Meeting.

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

FURTHER, you are hereby required to notify and warn the inhabitants of the Town of Kingston qualified to vote in elections to meet in the adjourned session at the

KINGSTON ELEMENTARY SCHOOL ON SATURDAY, THE TWENTY-FOURTH DAY OF MARCH, 1973

for the following purposes:

To choose all necessary Town Officials. The following officers are to be chosen on one ballot — viz: A Moderator, a Tree Warden, two members of the School Committee, all for one year; one

member of the School Committee for two years; one Selectman, one Assessor, two Trustees of the Frederic C. Adams Public Library, one member of the School Committee, two members of the Playground Commission, one member of the Water Commissioners, one member of the Park Commission, all for three years; one member of the Planning Board, one member of the Housing Authority, all for five years.

And to vote on the following question:

Shall the town purchase additional group life and group accidental death and dismemberment insurance for employees in accordance with the provisions of Chapter 32B of the General Laws, with no premium contribution by the Town?

 Yes	-	7
No		

The Polls will be opened at 7:00 o'clock A.M. on Saturday, the twenty-fourth day of March and shall be closed at 8:00 o'clock P.M. on Saturday, the twenty-fourth day of March, 1973.

And you are directed to serve the 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 sixth day of February in the year of our Lord one thousand nine hundred and seventy-three.

CHARLES L. FARRINGTON, JR.
LAWRENCE B. WESTGATE
HARLEY S. CADENHEAD
Selectmen of Kingston

A True Copy, Attest:					
 	Constable				
Date:					



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