



KINGSTON FIRE DEPARTMENT

BOX CODE FOR FIRE ALARM SYSTEM

TELEPHONES

Fire Emergency 585-2521

Business — Permits 585-2461

Police 585-2121

BOX NO	LOCATION	BOX NO	LOCATION
1	1ST	11	MAIN ST AT GREEN ST
2	FOREST HILL	12	MAIN ST AT SUMMER ST
3	RTE 1 EXPRESSWAY	13	MAIN ST AT BROOK ST
4	MUTUAL AVE	14	MAIN ST AT HILLTOP AVE
5	PEMBROKE ST AT WESTERN AVE	15	MAIN ST AT THOMAS ST
6	SILVER LAKE REGIONAL SCHOOL	16	MAIN ST AT MAY AVE
7	PEMBROKE ST AT SCHOOL ST	17	MAIN ST AT PROSPECT ST
8	PEMBROKE ST AT WINTER ST	18	MAIN ST AT HOWLAND'S LANE
9	PEMBROKE ST AT BROOKDALE	19	CRESCENT ST AT SMITH'S LANE
10	PEMBROKE ST AT GROVE ST	20	PLYMOUTH LINE
11	LAKE ST AT GROVE ST	21	FIRE STATION, MAPLE ST
12	NO SCHOOL SIGNAL	22	LANDING RD AT MAPLE ST
13	GROVE ST AT PETERS GROVE	23	RIVER ST AT JONES RIVER DRIVE
14	TURN'S CORNER	24	SUMMER ST AT GREEN ST
15	MAYFLOWER MILLS	25	CENTER OF TOWN
16	WAPPING RD AT SOUTH ST	26	SUMMER ST AT TREMONT ST
17	WAPPING RD AT RING ROAD	27	SUMMER ST AT TARKILN RD
18	WAPPING RD AT WEST ST	28	WINTHROP ST AT BROOKDALE AVE
19	ELM STREET AT BROOK ST	29	WINTER ST AT PINE ST
20	ELM ST AT INDIAN POND RD	30	HOWLAND'S LANE AT EAST AVE
21	SACRED HEART COMPLEX RTE. 50	31	ROCKY NOOK AVE AT COLE ST
22	MAIN ST AT MAPLE AVE	32	HOWLAND'S LANE AT LEIGH RD
23	MAIN ST AT ELM ST	33	HOWLAND'S LANE AT DELANO AVE

NO SCHOOL SIGNALS

22



ALL SCHOOLS AT 6:30 A.M.

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

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. Moore
Ray W. Bailey
Orlando H. Sgarbi

Printed by
THE MEMORIAL PRESS
Plymouth, Mass.

In Memoriam

RAYMOND L. PARKER

For several years, Mr. Parker made a vain attempt to interest the senior citizens of our town in a program for the elderly. He was very active and energetic and was interested in civic affairs. In apparent good health, the town was saddened on July 13, 1974 to learn of his sudden death. Mr. Parker was a retired employee of the N.Y.N.H. & H.R.R. and was eighty-two years of age when he passed away.

HARRIET W. ROYAL

Born in Augusta, Maine, Mrs. Royal lived in Kingston for over fifty years. She served our town as Welfare Agent from November, 1931 to August, 1958 at which time she retired. She was a faithful and conscientious employee of our town in this very responsible position and did everything possible to assist the needy. She was available at all times to anyone of our residents. On July 14, 1974 she suddenly passed away at eighty-five years of age.

ALICE T. PECK

Mrs. Peck, a first-grade teacher in the Kingston schools from September, 1945 to September, 1974 suddenly passed away on September 13, 1974 at sixty-four years of age. The citizens and children of our town have lost an extremely well qualified teacher and a conscientious and devoted servant.

ANNUAL REPORT

OF THE

Town Officers

OF THE

Town of Kingston

MASSACHUSETTS



1974

**TOWN OF KINGSTON
REPORT OF THE TOWN CLERK
ELECTIVE OFFICIALS**

	Term Expires
Moderator	
Horace C. Weston	1975
Selectmen	
Charles L. Farrington, Jr., Chairman	1975
Harley S. Cadenhead	1976
Joseph F. Glass	1977
Town Clerk	
George W. Cushman	1975
Town Treasurer	
George W. Cushman	1975
Town Collector	
George W. Cushman	1977
Assessors	
Joseph F. Glass, Chairman and Clerk	1975
Robert R. Barbieri	1976
Harley S. Cadenhead	1977
Board of Health	
Harley S. Cadenhead, Chairman	1976
Charles L. Farrington, Jr.	1975
Joseph F. Glass	1977
School Committee	
Ronald D. Marcy, Chairman	1975
Thomas F. Bailey, Jr.	1977
Barbara A. Balboni	1977
Constance M. Cram	1975
Paul W. Reed	1976
Constables	
Alfred D. Darsch	1977
James R. Goonan	1977
Housing Authority	
Kenneth J. Cram, Chairman	1976
Joseph Palombo, Vice Chairman	1978
Mary A. Fernandez, Secretary	1977
Thomas L. Condon, Treasurer	1975
William J. O'Brien, Director, Appointed by Governor	1978

Water Commisssloners

Richard W. Loring, Chairman	1976
Preston B. Easterbrooks	1975
Amelio E. Ruffini	1977

Tree Warden

Fred E. Nava	1975
--------------	------

Library Trustees

Alvan G. Bluhm, Chairman	1976
Janet A. Giammarco, Secretary	1975
Roland S. Bailey, Treasurer	1977
Mary Lou Cotton	1976
John J. Gazzola	1977
Theodore J. Mitchell	1975

Playground Commission

John R. Edwards, Chairman	1977
James Butters	1977
John Joseph Goslin	1976
Robert E. Miller	1975
Kent R. Riddell	1976

Park Commission

Richard W. Loring, Jr., Chairman	1976
George R. Nava, Clerk	1977
John E. Gorman	1975

Planning Board

William R. Fairweather, Chairman	1977
Herbert F. Macy, Vice-Chairman	1978
Howard B. MacFarlane, Clerk	1979
Robert D. Sgarzi	1976
Frederick J. Smith	1975

Measurer of Wood and Bark

Michael F. Cavicchi	1975
Robert L. Davison	1975
Robert L. Merry	1975

Director of Plymouth County Extension Service

George E. Fraser	1975
------------------	------

Silver Lake Regional School District Committee from Kingston

George W. Cushman, Secretary-Treasurer	1977
Thomas F. Bailey, Jr., Appointed by local School Committee	1977
Robert A. Wade	1975

OFFICERS APPOINTED BY THE SELECTMEN

Clerk of the Selectmen

Irma A. Ruffini	1975
-----------------	------

Town Accountant

Irma A. Ruffini	1975
-----------------	------

Liaison Officer

Irma A. Ruffini	1975
-----------------	------

Fish Committee

Louis E. DeMeule, Jr.	1975
William J. Donovan	1975
Bernard H. Simpson	1975

Superintendent of Streets

Abraham A. Ruffini	1975
--------------------	------

Fire Engineers

Wallace C. Holmes	1975
Richard W. Loring	1975
Robert L. Merry	1975
Amelio E. Ruffini	1975
Bruce F. Smith	1975

Forest Fire Warden

Wallace C. Holmes	1975
-------------------	------

Deputy Forest Fire Wardens

Jon H. Alberghini	George T. Chandler
Robert R. Cushman	Richard W. O'Brien

Superintendent of Moth Work

Fred E. Nava	1975
--------------	------

Dog Officer

Robert E. Nichols, Jr.	1975
------------------------	------

Harbor Master

Asa W. Glass, Jr.	1975
Leo Vantangoli, Assistant	1975

Shellfish Constable

Antone J. Cazale	1977
Edward R. Randall, Assistant	1975

Registrars of Voters

Louis H. Glass, Chairman	1976
George W. Cushman, Clerk	1975
Ernest H. Cote	1977
Paul E. Tobin	1975

Old Burial Ground Maintenance

Kingston Evergreen Cemetery Association, Inc.

Pound Keeper

Charles M. McAndrews 1975

Field Driver

Leo Vantangoli 1975

Fence Viewers

Robert H. Bunce 1975

Mary E. Lovett 1975

Louis W. Nogueira 1975

Trustees Under the Will of Ichabod Washburn

Wilfred C. Emond 1976

Vincent P. McMahon 1976

George W. Schilling 1976

Director of Civil Defense

Robert A. Mulliken 1975

John B. Drew, Deputy Director 1975

Veterans' Services

Clayton O. Field 1975

Veterans' Graves Officer

Clayton O. Field 1975

Town Counsel

Phillip S. Cronin 1975

Zoning Appeal Board

Robert B. North, Chairman 1977

Anna R. Keene, Secretary 1975

Joseph A. Costa 1976

Alternate Members — Zoning Appeal Board

Felix J. Childs 1975

James E. Colman 1976

Industrial Commission

Norman E. Thomas, Vice Chairman and Clerk 1975

Leon H. Balboni 1977

Mary Lou Cotton 1976

Robert A. Jones 1978

Charles T. Sanderson III, Resigned — Oct. 7, 1974

Burial Agent

George W. Cushman 1975

Inspector of Animals

Raymond Russo 1975

Caretaker at Town Dump

Elmir C. Margeson 1975

Educational Trust Fund

George W. Cushman, Chairman 1977

Phillip S. Cronin, Secretary 1979

Arthur T. Hand 1975

Horace C. Weston 1976

Waterfront Improvement Committee

Edward W. Burgess 1977

Paul L. Connell, Jr. 1976

Donald C. Gauley 1975

Alan L. MacInnis 1975

Norman J. Opachinski 1976

Manuel F. Pacheco 1977

Ralph J. Santoro 1977

Health Inspector

George A. Walsh 1975

Harley S. Cadenhead, Associate 1975

Building Inspector

George A. Walsh 1975

Wire Inspector

Arthur R. Davis 1975

Maurice O. Fernex, Alternate 1975

Plumbing Inspector

Frank Triffletti, Jr. Civil Service

Norman E. Bouchard, Alternate Civil Service

Gas Inspector

James A. Robare 1975

Robert C. Kirkland, Alternate 1975

Conservation Commission

Dennis P. O'Brien, Chairman 1977

Delia N. Ferreira 1976

Herbert F. Macy, Jr. 1976

Bernard A. Marvin 1977

Robert A. Mulliken 1975

P. Cabot Rushton 1975

Richard J. Thomas 1976

Historical Commission

Dr. John J. Funkhouser, Chairman 1976

Ethel J. Shiverick, Treasurer 1976

George A. Candini
John J. Gazzola
James C. Judge
Frank A. Randall
Margaret J. Warnsman

1977
1975
1975
1975
1977

Local Ratlon Board

Charles L. Farrington, Jr.
Roland Duperre
Ruth E. Sturtevant

Indefinite
Indefinite
Indefinite

Sealer of Weights and Measures

Michael F. Cavicchi

1975

Southeastern Regional Planning and Economic Development District

Lawrence B. Westgate

CIVIL SERVICE

Chief of Police: James R. Goonan

Police Sergeants: Alan L. Ballinger, Wayne J. Cristani, Alfred D. Darsch and Robert A. Randall.

Police Officers: Alan L. Ballinger, John L. Cram, Kenneth J. Cram, Wayne J. Cristani, Alfred D. Darsch, Donald H. Elwell, Kevin P. Fahy, Gordon R. Fogg, James R. Goonan, David R. Griffiths, Walter P. Langley, John D. Morgan, Jr., Dennis P. O'Brien, Robert A. Randall and Edward J. Sullivan.

On October 6, 1974 Edward J. Sullivan and Walter P. Langley were appointed to the Police Department.

Police Officials from Other Towns: Chief Anthony J. Tracinka, Plymouth; Capt. Ernest A. Leonardi, Plymouth; Chief Hubert A. Angus, Jr., Plympton; Chief George Shaw, Jr., Pembroke and Chief Howard Waterman, Halifax.

School Traffic Supervisors: Susan Bourne and Roberta Hayes.

Special Police Officers for Special Duty at Silver Lake Regional School from Pembroke: Chief George Shaw, Jr., James Anderson, Willard Boulter, Jr., Fred Doyle, William Hansen, David K. Hood, Jr., William Peinert, Howard Robbins, Richard Simmons and Richard Wills.

Special Police Officers for Special Duty at Silver Lake Regional School from Plympton: Chief Hubert Angus, Jr., George A. Costa, Walter N. Ferrell, William C. Lunny, Robert W. Milbery, Thomas A. Newcomb, Chester F. Rogers and Barry A. Vinton.

Special Police Officers for Special Duty at Silver Lake Regional School from Halifax: Chief Howard Waterman, Sgt. Lewis Baker, David Bedore, Wayne Cole, Raymond Forsstrom, James Keene,

Walter Lambert, Robert Nolan, Walter Mullen and Frank Yakavonis.

Special Police Officers for Town of Kingston: William E. Cadwell, Robert M. Gibbs, Asa W. Glass, Jr., Wallace C. Holmes, Elmir C. Margeson, Bernard A. Marvin, Jr., Robert Nichols, William H. Paul, Richard W. O'Brien, Abraham A. Ruffini, Thomas R. Van and Leo Vantangoli, Alton Giovanetti is a special for L & L Drive In Theatre only, as well as Robert M. Gibbs.

Special Police Officer in Connection with Duties as an Employee of Brockton Water Department at the Filter Plant at Silver Lake: Stanley Fralick.

Police Officers from Plymouth for Duty at Vicinity of Main and Boundary Streets Only: Chief Anthony J. Tracinka, Capt. Ernest A. Leonardi, Antone Baptista, Jr., Edward E. O'Brien and Robert Wirtzburger.

Special Officer for Duty at Silver Lake Regional School: George Rowbottom.

Police Station Study Committee: Richard J. Burgess, James R. Goonan, Roscoe A. Cole, Jr., Joseph L. Robinson and John C. Veracka, Jr.

OTHER OFFICERS

Superintendent of Schools: Francis M. Moran.

Superintendent of Water: Richard W. O'Brien.

Elizabeth B. Sampson Memorial Fund: Horace C. Weston, Chairman, 1975; George W. Cushman, Secretary, 1975 and Charles L. Farrington, Jr., 1975.

Finance Committee: Roscoe A. Cole, Jr., Chairman, 1977. Patrick P. Berry, 1975; Raymond R. Chaves, 1976; Manuel Fernandez, 1976; Richard A. Ottino, 1976; Gobin J. Stair, 1975; James H. Stewart, Jr., 1975; Raymond K. Stotts, 1977 and Henry A. Zanello, 1977.

Wage and Personnel Board: William J. Twohig, Chairman, 1977. Raymond H. LaForest, 1976 and Hadley R. LeClair, 1975.

Richard D. Elwell, Resigned on Nov. 15, 1974.

Blue Cross Advisory Board, Chapter 32B, Section 3: Antone J. Cazale, John L. Cram, Wallace C. Holmes and George P. Malone.

Elementary School Building Committee: Richard V. Humphrey, Chairman; Raymond R. Chaves, Manuel F. Pacheco, Lilius F. Cingolani and Robert R. Raimondi.

Lilius F. Cingolani, Resigned on December 1, 1974.

Firefighters, Permanent Force: Wallace C. Holmes, Chief; Jon H. Alberghini, Deputy Chief; Michael F. Cavicchi; Robert R. Cushman; Richard E. Dennehy; Bernard H. Sampson; Leon F. Scott.

Call Force: Philip R. Burnham; George T. Chandler, Captain; Kenneth P. Cushman; Louis E. DeMeule; Donald E. Drew; Roland Duperre; Richard D. Garuti; Asa W. Glass; Warren H. Kriegel; Edgar W. Loring II; Richard W. Loring; Richard W. Loring, Jr.; Howard B. MacFarlane; David C. McKee, Clerk; Robert L. Merry; Robert E. Miller; Richard W. O'Brien; William J. O'Brien, Lt.; George T. Pratt, Lt.; Edward R. Randall; James A. Robare; Wilfred J. Santerre; Richard C. Scanlon; Henry C. Sturtevant; Paul A. Tura and David H. Valler.

Observance Committee of the Incorporation of the Town: Orfeo H. Sgarzi, Chairman; Frank A. Randall, Vice Chairman; Cynthia Walker, Secretary; Philip R. Burnham, Treasurer. Theodore Avery, Leon H. Balboni, Marjorie F. Cadenhead, Mary Cherry, Lillias F. Cingolani, Richard C. Codrington, I. Stanley Cobb, Ernest H. Cote, Erik Ekholm, Francis E. Felt, Donna M. Farrington, Dr. John J. Funkhouser, John J. Gazzola, Lillian M. Loring, Beatrice A. Ruffini, P. Cabot Rushton, Ethel J. Silverick, Janet Smith and Gloria Wheble, and Margaret Warnsman, George W. Schilling.

Lillias F. Cingolani, Resigned on December 1, 1974.

Council for the Aging: Helen D. Foster, Chairman; Howard C. Wagner, Vice Chairman; Velzora S. Sabine, Secretary and Edward T. Cramer, Treasurer. June A. Ballinger and Paul E. Tobin.

On July 1, 1974 Hazel M. Tarantino, Resigned as Member of Council.

July 1, 1974, Hazel M. Tarantino was appointed Director of the Council for the Aging.

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 Chap. 658 of the Acts of 1967: Ruth E. Sturtevant.

Youth Commission: Carolyn A. Judge, Chairman; Patricia A. Stotts, Clerk. Patricia M. Bearce, Katherine F. Noyes, Mati T. Ritval, Mark S. Sarkisian, Paul J. Souza.

FEDERAL AND STATE OFFICERS

United State Senators: Edward M. Kennedy, Boston and Edward W. Brooke, Newton.

Representative in Congress: Gerry E. Studds, 16 Black Horse Lane, Cohasset, Mass.

Governor: Michael S. Dukakis.

Councillor: First District: John Britland, 20 LeBaron St., Fall River.

State Senator (Bristol, Plymouth & Norfolk District): Robert E. McCarthy, 353 Summer St., East Bridgewater.

State Representative in General Court (11th District): Gary D. Jones, 9 West Grove St., Middleborough, Mass.

Plymouth County Commissioners: John J. Franey, Chairman, Abington; Edward P. Kirby, Whitman and Gerard P. Burke, Brockton.

Sheriff, Plymouth County: Linwood H. Snow.

County Treasurer: Lawrence F. Marden, 80 Myers Ave., Abington, Mass.

Clerk of Court: Arthur T. Murphy.

Registrar of Deeds: Richard W. Holm.

Registrar of Probate & Insolvency: John J. Daley.

STATISTICS

Population, January 1, 1971 6,218

Legal Voters, January 1, 1974: 3,391

Preinct I

Republicans 332

Democrats 387

Independents 1,053

Total 1,772

Preinct II

Republicans 377

Democrats 315

Independents 927

Total 1,619

Totals

Republicans 709

Democrats 702

Independents 1,980

Totals 3,391

Kingston Annual Town Meeting

March 1974

March 16, 1974

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.

Article 1. The following officers were chosen:

Measurers of Wood and Bark: Robert Davison, Robert L. Merry and Michael F. Caviechi.

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

Nominations were made by Harley S. Cadenhead.

Article 2. On the motion of Lawrence B. Westgate voted: that the reports of the town officers as printed in the 1973 town report be accepted.

Article 3. On the motion of Richard A. Ottino voted: that the salaries of the several elected officers of the town be effective July 1, 1974 and be fixed as follows:

Moderator	\$25.00
Treasurer	3,674.00
Collector	6,200.00
Town Clerk	2,177.00
Chairman, Board of Selectmen	1,500.00
Other Selectmen, Each	1,200.00
Chairman & Clerk, Board of Assessors	8,200.40
Other Assessors, Each	1,400.00
Chairman, Water Commissioners	300.00
Other Water Commissioners, Each	275.00
Tree Warden	2,600.00

Article 4. On the motion of Alan N. MacInnis voted to amend the following sections of the Wage and Personnel By-Law as recommended by the Wage and Personnel Board and as printed in the 1973 town report with the exception of Schedule B-2 which should read as follows:

	July 1, 1974-June 30, 1975			
	Minimum	II	III	Maximum
F-1	8,700.	9,050.	9,500.	10,100.
F-2			10,700.	11,500.
C Director of Youth Programs, Annually	8,130.			

Mr. Charles L. Farrington, Jr., Chairman of the Board of Selectmen had a few remarks regarding the town meeting as well as Mr. Richard A. Ottino, Chairman of the Finance Board. They spoke about the man hours given to the subjects and reference was made to the tax rate if the voters followed the recommendations of the Finance Committee.

Article 5. On the motion of Richard A. Ottino voted that budget items 1-123 inclusive be raised and appropriated for the fiscal year beginning July 1, 1974 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 budget items were tabled and discussed separately:

Items	Departments
7 Treasurer & Collector: Expenses (incl. longevity \$500.)	
8 Town Clerk: Salaries & Wages	
10 Assessors: Salaries & Wages	
26 Police: Salaries & Wages	
29 Police: Uniforms	
36 Fire Maintenance: Salaries & Wages	
41 Forest Fires — Prevention & Extinguishment: Salaries & Wages	
53 Library: Salaries & Wages	
56 Playgrounds: Expenses	
101 Youth Commission	
103 Youth Recreational Sport Equip.	
109 Reserve Fund	
From Overlay Surplus	
From Tax Levy	

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

GENERAL GOVERNMENT

MODERATOR:	
1. Salary	\$25.00
SELECTMEN:	
2. Salaries & Wages	4,700.00
3. Expenses	3,330.00
TOWN ACCOUNTANT:	
4. Salaries & Wages (incl. longevity \$1,500.)	31,357.00
5. Expenses	1,800.00

TREASURER & COLLECTOR:

6. Salaries & Wages
(incl. longevity \$1,000.) 22,350.00

7. Expenses

Mr. Ottino explained to the voters under Item 7—
Treasurer & Collector, Expenses, that there was a
typographical error and the words (incl. longevity
\$500.) should have been deleted and should be added
to Item 8—Town Clerk, Salaries & Wages

VOTED 6,015.00

TOWN CLERK:

8. Salaries & Wages
(incl. longevity \$500.) VOTED 7,055.00

9. Expenses 2,675.00

ASSESSORS:

10. Salaries & Wages
Mr. Joseph F. Glass moved an amendment to change
Item 10 from \$18,021.40 to \$19,521.40 which will
include longevity of \$1,500.

VOTED 19,521.40

11. Expenses 4,383.00

ELECTION & REGISTRATION:

12. Salaries & Wages 12,178.00

13. Expenses 7,450.00

APPEAL BOARD:

14. Expenses 1,165.00

PLANNING BOARD:

15. Salary 600.00

16. Expenses 1,030.00

BUILDING, WIRING & PLUMBING CODES:

17. Salaries & Fees 8,684.00

18. Expenses 625.00

INDUSTRIAL DEVELOPMENT COMMISSION:

19. Expenses 50.00

FINANCE COMMITTEE:

20. Clerical Salary 500.00

21. Expenses 250.00

WAGE & PERSONNEL BOARD:

22. Expenses 500.00

23. Salary 250.00

TOWN HOUSE MAINTENANCE:

24. Salaries & Wages 4,299.20

25. Expenses 20,575.00

POLICE:

26. Salaries & Wages

On the motion of Charles L. Farrington, Jr.
moved an amendment to change Item 26
from \$212,880.10 to \$172,931.60

VOTED 172,931.60

27. Expenses 16,325.00

28. Out-of-State Travel 225.00

29. Uniforms

On the motion of James R. Goonan moved an
amendment to change Item 29
from \$2,600.00 to \$3,600.00

VOTED 3,600.00

30. Salaries, retroactive 1972 NONE

31. Career Incentive Pay Program 14,000.00

SHELLFISH:

32. Salaries & Wages 1,700.00

33. Expenses 1,085.00

HARBORMASTER:

34. Salaries & Wages 1,650.00

35. Expenses 730.00

FIRE MAINTENANCE:

36. Salaries & Wages

On the motion of Charles L. Farrington, Jr.
moved an amendment to change Item 36
from \$93,493.00 to \$60,918.78.

VOTED 60,918.78

37. Expenses 8,610.00

38. Out-of-State Travel 100.00

39. Uniforms 2,200.00

40. Salaries, retroactive 1972 NONE

**FOREST FIRES — PREVENTION &
EXTINGUISHMENT:**

41. Salaries & Wages

On the motion of Wallace C. Holmes moved an
amendment to change Item 41 from
\$6,803.00 to \$7,403.00

VOTED 7,403.00

42. Expenses 2,952.00

MOTHS — INSECT PEST CONTROL:

43. Salaries & Wages 5,788.00

44. Expenses 2,875.00

SUPPRESSION OF MOTHS — DUTCH ELM:

45. Salaries & Wages 5,788.00

46. Expenses 3,950.00

TRIMMING SHADE TREES:

47. Salaries & Wages	12,229.00
48. Expenses	5,680.00

CIVIL DEFENSE:

49. Salaries	225.00
50. Expenses	455.00
51. Uniforms — Auxiliary Police	75.00

DOG OFFICER:

52. Salary	1,200.00
53. Expenses	1,200.00

SEALER — WEIGHTS AND MEASURES:

54. Salary	300.00
55. Expenses	1,140.00

CARE OF OTHER MUNICIPAL PROPERTY:

56. Expenses	300.00
--------------	--------

INSURANCES:

57. Municipal Bldgs., & Property Including Indemnity under Clause 1, Section 5, Chap. 40, General Laws	25,000.00
58. Workmen's Compensation	10,000.00
59. Police & Fire Departments	2,000.00
60. Group Life, Employees, Chap. 32B, General Laws	27,500.00

HEALTH AND SANITATION:

HEALTH:

61. Salaries & Wages	1,120.00
62. Expenses	15,681.00

HEALTH — INSECT CONTROL:

63. Salaries & Wages	1,500.00
64. Expenses	7,300.00

INSPECTOR OF ANIMALS:

65. Salary	300.00
66. Expenses	100.00

MOSQUITO CONTROL MAINTENANCE:

Chap. 112, Acts of 1931	
67. Expenses	480.00

GREENHEAD FLY CONTROL:

68. Expenses	500.00
--------------	--------

GENERAL HIGHWAYS:

69. Salaries & Wages Including additional wages for snow removal (incl. longevity \$2,000.)	107,011.20
--	------------

70. Expenses Including ordinary repairs, care of building and lot for equipment	58,055.00
---	-----------

ROAD MACHINERY: Operations.

Equipment and Repairs from Tax Levy:	
71. Expenses	11,000.00

STREET DIRECTION AND DANGER SIGNS:

72. Expenses	750.00
--------------	--------

BUILDING AND MAINTAINING PERMANENT SIDEWALKS:

73. Expenses	2,500.00
--------------	----------

GUARD FENCES:

74. Expenses	350.00
--------------	--------

SNOW REMOVAL, Including Sanding Roads & Incidentals:

75. Expenses	20,000.00
--------------	-----------

STREET LIGHTING:

76. Expenses	25,000.00
--------------	-----------

VETERANS' SERVICES

77. Salary & Wages	3,118.00
78. Assistance & Expenses	47,425.00

KINGSTON ELEMENTARY SCHOOL:

79. Salaries & Wages, Expenses, Maintenance & Ordinary Repairs	930,993.64
80. Out-of-State Travel	NONE
81. Vocational Education	1,000.00

SILVER LAKE REGIONAL SCHOOL DISTRICT:

82. Operating Budget & Construction costs for Academic & Vocational Schools	1,049,437.83
---	--------------

LIBRARY:

83. Salaries & Wages On the motion of Roland S. Bailey moved an amendment to change Item 83 from \$27,388.40 to \$31,278.00	
VOTED	31,278.00
	17,775.00

84. Expenses	
From Tax Levy	\$14,566.96
From Dog Fund	958.41
From State Aid	2,249.63

PLAYGROUNDS:

85. Salaries & Wages	14,860.00
----------------------	-----------

86 Expenses

On the motion of Richard A. Ottino moved
an amendment to change Item 86
from \$1,090. to \$10,090.

VOTED 10,090.00

PARKS & PUBLIC BEACHES:

87. Salaries & Wages 5,955.00

88. Expenses 3,230.00

PENSIONS:

89. County Retirement System 41,892.00

90. Retirement Pension —
Dr. Eleanor B. Linehan 500.00

COUNCIL ON AGING:

91. Salary 8,820.00

92. Expenses 2,805.00

UNCLASSIFIED ITEMS:

93. Waterfront Committee 6,220.00

94. Interest in Anticipation of Revenue 4,000.00

95. Observance of Memorial &
Veterans' Days 2,000.00

96. County Aid to Agriculture 100.00

97. Transportation of Surplus Food 500.00

98. Data Processing: Tax
Listing & Billing 2,500.00

99. Preparing, Printing &
Distribution of Town Reports 5,200.00

100. Legal Expenses & Other
Contingencies 20,000.00

101. Youth Commission

On the motion of C. Thomas Wolpert
moved an amendment to change
Item 101 from \$3,700.00 to \$5,800.00

VOTED 5,800.00

102. Salary 8,130.00

103. Youth Recreational Sport Equip.
Mrs. Marjorie Cadenhead moved that the
amount on Item 103 be changed from
\$4,500.00 to \$7,000.00

MOTION WAS DEFEATED

104. Historical Commission 4,500.00

105. Wages 300.00

106. Expenses 150.00

107. Elizabeth Sampson Memorial
Fund & Edna Maglathlin Fund 735.00

108. Fish Committee 30.00

109. Reserve Fund 600.00

Mr. Ottino gave an explanation of
this item stating as follows:

From Overlay Surplus \$10,000

From Tax Levy 20,000

VOTED 30,000.00

WATER: MAINTENANCE:

110. Salaries & Wages 38,288.00

111. Expenses 41,273.00

WATER: REPLACEMENT & EXTENSION OF THE WATER SYSTEM:

112. Expenses 3,000.00

WATER: REPLACEMENT OF HARD SURFACE ROADS:

113. Expenses 2,000.00

WATER: OUT-OF-STATE TRAVEL:

114. Expenses 200.00

MATURING DEBT:

115. Elementary School Addition NONE

116. Water Loan — 1966 20,000.00

117. Fire Truck — 1968 NONE

118. Elementary School Loan 1972 140,000.00

118A. Water Loan — 1974 20,000.00

INTEREST:

119. Elementary School Addition NONE

120. Water Loan — 1966 2,050.00

121. Fire Truck — 1968 NONE

122. Interest — New Elementary
School — 1972 83,475.00

123. Water Loan — 1974 6,900.00

Total Budget Items Voted

\$3,430,370.65

Less Amounts to be Transferred:

Item 84:

From Dog Fund \$958.41

From State Aid 2,249.63

Item 109:

From Overlay Surplus 10,000.00

13,208.04

Total Amount to be Raised by Taxation

\$3,417,162.61

Mr. Roscoe A. Cole moved to reconsider Item 10 — Longevity
pay for Mrs. Catherine J. Bartlett. After a brief discussion Mr. Cole
withdrew his motion.

Article 6. On the motion of George W. Cushman voted that the town authorize the treasurer, with the approval of the selectmen, to borrow in anticipation of the revenue for the fiscal year beginning July 1, 1974, in accordance with the provisions of the General Laws, Chapter 44, Section 4, 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. On the motion of Irma A. Ruffini voted that the town transfer for Library — Expenses from the account entitled "State Aid for Libraries — Reserved for Appropriation," the sum of \$2,249.63, said funds having been received from the Commonwealth of Massachusetts during 1973.

Article 8. Irma A. Ruffini moved that the sum of \$300.78 be raised and appropriated for the payment of certain unpaid bills of prior years for the following departments.

Police — Maintenance — Expenses	\$128.78
Waterfront Committee — Expenses	172.00

Mr. Roscoe A. Cole voted an amendment for retroactive pay for Catherine J. Bartlett — Salaries & Wages \$1,500.00. The amendment was voted unanimously. Then a vote was taken on the motion as amended and it was voted unanimously that the sum of \$1,800.78 be raised and appropriated for the payment of certain unpaid bills of prior years for the following departments

Police — Maintenance — Expenses	\$128.78
Waterfront Committee — Expenses	172.00
Retroactive Pay — Assessors —	
Salaries & Wages	1,500.00

Article 9. 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 State Aid Construction program and that in addition the sum of \$18,159.00 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 10. 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 State Aid Improvement 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 11. On the motion of Charles L. Farrington, Jr. voted

that the sum of \$28,676.00 be appropriated for the maintenance, construction or reconstruction of the following streets: Elm Street, Wapping Road and Winter Street and any other work permitted under the provisions of said act on such roads, within the town as may be approved by the Board of Selectmen and the Massachusetts Department of Public Works, and to meet said appropriation the sum of \$28,676.00 be transferred from the proceeds received from the State under the provisions of Chapter 1140, Section 20, Acts of 1973.

Article 12. On the motion of Harley S. Cadenhead voted that the sum of \$27,000.00 now available in the Revenue Sharing Fund be appropriated for the purchase of a bucket-loader for the Highway Department, and that the Selectmen be authorized to turn in the present 1964 Caterpillar bucket-loader and apply the allowance thereof to the purchase price of the new vehicle.

Article 13. On the motion of Harley S. Cadenhead voted that the sum of \$4,500.00 be raised and appropriated for the purchase of a four-wheel drive pick-up truck and two-way reversible snowplow for the Highway Department, and that the selectmen be authorized to turn in the present 1968 GMC four-wheel drive pick-up and two way reversible snowplow and apply the allowances thereof to the purchase price of the new vehicle.

Yes — 77
No — 60

Mr. Weston appointed the following persons as tellers. Joseph L. Robinson, Ernest H. Cote, Robert B. North and June A. Ballinger.

Article 14. On the motion of Harley S. Cadenhead voted that the sum of \$10,400.00 now available in the Revenue Sharing Fund be appropriated for the purchase of a dump truck for the Highway Department, and that the selectmen be authorized to turn in the present 1966 Dodge dump truck and apply the allowance thereof to the purchase price of the new vehicle.

Article 15. On the motion of James R. Goonan voted that the sum of \$7,500.00 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 1974 Pontiac vehicles and apply the allowances thereof to the purchase price of the new vehicles.

Article 16. On the motion of Richard W. Loring voted that the sum of \$7,500.00 be raised and appropriated for the purchase and installation of a stand-by engine for the Winthrop Street Pumping Station.

Article 17. Richard W. Loring moved that the sum of \$3,500.00 be raised and appropriated for the purchase of an underground piercing tool to drive water pipes under street surfaces.

MOTION WAS DEFEATED.

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 rental of an accounting machine for the use of the town offices, or take any other action relative thereto.

NO MOTION WAS MADE
UNDER THIS ARTICLE.

TIME . . . 12:00 Noon

On the motion of Mr. Farrington voted to adjourn this meeting for a 45-minute recess.

The meeting was again called to order at 12:52 P.M.

Article 19. On the motion of Wallace C. Holmes voted that the sum of \$43,000.00 now available in the Revenue Sharing Fund be appropriated and that the sum of \$2,000.00 be transferred from the account entitled "Fire — Purchase of Fire Truck 1967" for the purchase of a pumper for the Fire Department.

Article 20. On the motion of Harley S. Cadenhead voted that Article I, Section 1 of the Town of Kingston by-laws be amended by striking the word "March" and inserting in place thereof "May" and that the annual town meeting be held on the first Saturday in May and the annual election of such officers be held on the second Saturday of May.

Article 21. On the motion of Joseph L. Robinson voted that a police station building committee be appointed for the purpose of constructing a new police station, such committee to consist of five members to be appointed as follows: two by the Moderator, one by the Selectmen, one by the Finance Committee and one by the Chief of Police; said committee to obtain preliminary plans, working drawings and specifications, costs and estimates for constructing, equipping and furnishing a new police station, and that the sum of \$15,000.00 be raised and appropriated and that the unexpended balance of \$600.00 remaining in the account entitled New Police Station — Study Committee Expenses" be transferred for expense purposes.

Article 22. Joseph L. Robinson moved that the Board of Selectmen upon receipt of approval from the School Committee shall transfer the use of the land situated on the southerly side of Main Street, and being shown on the Assessors' Plans as Lot 336, Block 6, and containing approximately 1.28 acres to the use of the Police Station Building Committee.

MOTION WAS DEFEATED

THIS ARTICLE REQUIRED A TWO-THIRDS VOTE

Article 23. On the motion of John R. Edwards voted that the sum of \$4,500.00 be raised and appropriated for resurfacing the tennis and basketball courts at the Kingston Playground.

Article 24. On the motion of John J. Funkhouser voted that the town accept the provisions of Chapter 40, Section 8D, General Laws, providing for the establishment of an Historical Commission to be composed of seven members, all to be appointed by the Selectmen in the following manner: three members to be appointed for 3-year terms, three members to be appointed for 2-year terms and one member to be appointed for a 1-year term and thereafter each member to be appointed for 3-year terms.

Article 25. On the motion of Lawrence B. Westgate voted that Article VIII, Section 11 of the town by-laws be amended by inserting after the word "members" the phrase "and not more than seven members."

Article 26. On the motion of Harley S. Cadenhead voted that the town accept the gift of \$500.00 from the Harold F. Govoni Post, American Legion, No. 387, said funds to be used with other funds for constructing a basketball court on town property at Gray's Beach Park and to be under the jurisdiction of the Park Commission.

Article 27. On the motion of Hazel M. Tarantino voted unanimously that the town accept the gift of a shuttle bus from the Kingston Senior Citizens Organization, said vehicle to be used for transportation for the elderly residents of the town and the operation and maintenance thereof to be under the jurisdiction of the Council on Aging.

Before this article was presented for consideration at the town meeting, a group of ladies and gentlemen came on the stage with a replica of a bus under the direction of Mrs. Barbara Cain who as approaching the stage hollered "beep beep" and as they left the stage she gave a view of how the people would look in the bus from the other side. Although this sort of entertainment is not usually allowed at town meeting, it gave the voters a good laugh and a lot of applause was given this group and without doubt relaxed the voters from those hard seats which they had been occupying since 10:00 A.M.

Article 28. On the motion of Lawrence B. Westgate voted that the sum of \$25,000.00 be raised and appropriated for a study for the installation of a sewage system in the town, said study to be under the supervision of the Board of Health who will report their recommendations at the next annual town meeting.

Mr. Weston, our Moderator, being chairman of the Elizabeth B. Sampson Memorial Fund presented Article 29 and Mr. Cushman, the Town Clerk acted as Moderator for Article 29.

Article 21. On the motion of Horace C. Weston voted that the town vote to accept the recommendations made by the trustees of the Elizabeth B. Sampson Memorial Fund; that the following sums of money be allocated from the income account of the Elizabeth B. Sampson Memorial Fund, the expenditures to be under the supervision of the respective departments:

Elizabeth B. Sampson	
Trustee's Bond	\$300.00
Council on Aging	
Contingent upon Special Office	
Space Being Assigned to	
The Council by the Selectmen	364.50
250th Anniversary Committee —	
Restoration & Repairs	
to the Former Faunce School	5,000.00
Equipping New Ambulance	
Contingent upon the Town Accepting	
The Gift of the Ambulance at	
A Subsequent Town Meeting	3,500.00

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

Library Trustees — Furniture	
In History Room	34.87

Mr. James R. Goonan moved for reconsideration of Article 22.
MOTION WAS DEFEATED.

Article 30. On the motion of Richard W. Loring voted that the sum of \$25,000.00 be raised and appropriated and added to the account entitled "Water — Study for Additional Wells."

Article 31. On the motion of Lawrence B. Westgate voted that the sum of \$1,600.00 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 Ground.

Article 32. On the motion of Joseph F. Glass voted that the action taken under Article 39 of the adjourned session of the annual town meeting held on March 17, 1969 authorizing the Assessors to petition the State Tax Commission for the installation of the State Assessment System as provided in Chapter 58, Section 7A, General Laws, be rescinded.

Article 33. On the motion of Lawrence B. Westgate voted that the sum of \$1,800.00 be raised and appropriated for the purpose of participating in the program of the Plymouth Area Mental Health Center in providing for adult mental health and retardation clinical services to citizens of Kingston.

Article 34. On the motion of Orfeo H. Sgarzi voted that the sum of \$12,000.00 be raised and appropriated for expenses of the 250th Anniversary Committee of the Incorporation of the Town of Kingston.

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 completion of the restoration, addition and furnishings for the former Faunce School Building on Green Street, said funds to be added to the present balance remaining in the account and to be under the jurisdiction of the 250th Anniversary Committee of the Incorporation of the Town of Kingston or take any other action relative thereto.

NO MOTION WAS MADE
UNDER THIS ARTICLE.

Article 36. On the motion of Orfeo H. Sgarzi voted that the sum of \$5,000.00 be raised and appropriated for continuing the work at the Jones River Park at the corner of Maple Street and Landing Road, said funds to be under the jurisdiction of the 250th Anniversary Committee of the Incorporation of the Town of Kingston.

Article 37. On the motion of James R. Goonan voted that the following by-law be adopted by the town: No person shall drink any alcoholic beverages, as defined in Chapter 138, Section 1 of the General Laws, while in or upon any public way or any way to which the public has a right of access, or any place to which members of the public have access as invitees or licensees, any park or playground, or while in or upon private land, building, structure or place without consent of the owner or person in control thereof. Any person violating this by-law shall upon conviction be fined not more than \$100.00 for each offense.

Article 38. On the motion of Harley S. Cadenhead voted unanimously that an easement be granted to the New England Telephone and Telegraph Company and the New Bedford Gas & Edison Light Company, to place and maintain a pole line in and along Pottle Street in a northeasterly direction from Bates Farm Road for the purpose of providing service to property owners.

THIS ARTICLE REQUIRED A
TWO-THIRDS VOTE.

Article 39. On the motion of Charles L. Farrington, Jr. voted that the sum of \$79,897.00 now available in the Revenue Sharing Fund be appropriated for the following departments for operating expenses for public safety:

Police — Maintenance — Salaries	\$39,948.50
Fire — Maintenance — Salaries	39,948.50

Article 40. Harley S. Cadenhead moved that the town petition the General Court pursuant to the provisions of Section 8 of the Amendments to State Constitution for a Special Law in the following form:

For the purpose of the Fifth Sentence of Section 7 of Chapter 150E as inserted by Chapter 1078 of the Acts of 1973, the provisions of Section 34 of Chapter 71 shall be deemed to be not operative in the Town of Kingston.

MOTION WAS DEFEATED.

Article 11. On the motion of June A. Ballinger voted unanimously that the town 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 850 feet, more or less, and that said way be known as Kingston Street, as laid out by the Selectmen, a plan thereof having been filed with the Town Clerk in accordance with the General Laws; and raise and appropriate the sum of \$3,500.00 for the construction thereof, including engineering fees and for acquiring titles.

THE PLANNING BOARD RECOMMENDS

FAVORABLE ACTION

THE FINANCE BOARD RECOMMENDS

FAVORABLE ACTION

THIS ARTICLE REQUIRED A
TWO-THIRDS VOTE.

Article 12. On the motion of David R. Griffiths voted unanimously that the town accept the way known as Hawthorne Road located on the southerly side of Wapping Road and running southerly for a distance of 3,454 feet, more or less, which includes the turnaround, and to also accept the way known as Starling Avenue located on the westerly side of the aforementioned Hawthorne Road and running westerly for a distance of 1,325 feet, more or less, which includes the turnaround, as laid out by the Selectmen, plans thereof having been filed with the Town Clerk in accordance with the General Laws.

THE PLANNING BOARD RECOMMENDS

FAVORABLE ACTION.

THIS ARTICLE REQUIRED A
TWO-THIRDS VOTE.

Article 13. On the motion of William Ruel voted that the town take by eminent domain or otherwise the way known as Naples Street, a distance of 536 feet, more or less as laid out by the Selectmen a plan thereof having been filed with the Town Clerk in accordance with the General Laws, and raise and appropriate the sum of \$1,000.00 and transfer the balance of \$4,000.00 in the account entitled Highways — Naples Street Construction for the construction thereof, including engineering fees and for acquiring titles.

THE PLANNING BOARD RECOMMENDS
FAVORABLE ACTION.

THE FINANCE COMMITTEE RECOMMENDS
NO ACTION.

THIS ARTICLE REQUIRED A TWO-THIRDS VOTE.

The vote on this article was taken by a show of hands and as there were very few voting in the negative, the Moderator declared this article as passed by a two-thirds vote.

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 to be added to the Stabilization Fund, or take any other action relative thereto.

NO MOTION WAS MADE UNDER THIS ARTICLE.

Article 15. On the motion of Richard A. Ottino voted that the sum of \$50,000.00 be transferred from Surplus Revenue for the use of the Assessors in the reduction of the Tax Levy.

3:35 P.M. — On the motion of Charles L. Farrington, Jr. voted to adjourn this meeting to Saturday, March 23, 1974 at the Kingston Elementary School, Precinct I and at the Sampson Hall, Precinct II for the purpose of choosing all necessary town officials.

Total number of voters present: 234.

Vote checkers were: Catherine J. Bartlett, George A. Walsh, Grace B. Buhl and Rose A. Po. Sr. Ella Jane Bruen assisted for two hours.

RECAPITULATION OF TOWN MEETING

Total Budget Items, Voted	\$3,430,370.75
March 16, 1974	
Less Amounts to be Transferred:	
Item 84:	
From Dog Fund	\$958.41
From State Aid	2,249.63
Item 109:	
From Overlay Surplus	10,000.00
	<hr/>
	13,208.04
Total Amount to be Raised by Taxation	\$3,417,162.61
Articles:	
* 7. Library — Expenses from State Aid	
to Libraries	\$2,249.63
8. Unpaid Bills	1,800.78
* 9. State Aid Construction	
Program	

Appropriation	\$6,000.00	
Reimburse	18,159.00	
		<u>24,159.00</u>
*10 State Aid Improvement Program		
Appropriation	1,000.00	
Reimburse	2,000.00	
		<u>3,000.00</u>
*11 Road Work Under Chapter 1140, Sec. 20, Acts of 1973.		
Reimbursed		28,676.00
*12 Highway Dept., Bucket Loader		
Revenue Sharing Funds		27,000.00
13 Highway Dept., 4-Wheel Drive Pickup Truck		4,500.00
14 Highway Dept. Dump Truck		
Revenue Sharing		10,400.00
15 Police-Cruisers		7,500.00
16 Water — Standby Engine		7,500.00
*19 Fire — Pumper		
Revenue Sharing	43,000.00	
Transfer, Fire Purchase of Fire Truck, 1967	2,000.00	
		<u>45,000.00</u>
*21 Police — Police Station		
Appropriation	15,000.00	
Unexpended Bal.	600.00	
		<u>15,600.00</u>
23 Playground		4,500.00
28 Tennis Courts		
Bd. of Health		25,000.00
Sewage Study		9,164.50
*29 Sampson Memorial Fund		
30 Water — Study for Additional Well		25,000.00
31 Old Burial Ground		1,600.00
33 Health — Mental Health		1,800.00
34 250th Anniversary Comm.		12,000.00
36 250th Anniversary Comm.		

(Jones River Park)		5,000.00
*39 Revenue Sharing		
Police — Salaries	39,948.50	
Fire — Salaries	39,948.50	
		<u>79,897.00</u>
41 Kingston Road		8,500.00
42 Hawthorne Road		NONE
*43 Naples Street		
Appropriate	1,000.00	
Transfer Funds		
Highway — Naples St.	4,000.00	5,000.00
TOTAL AMOUNT FOR THE WARRANT ARTICLES VOTED		\$354,846.91
Total Budget Items Voted		<u>3,430,370.75</u>
Total Amount of Money Spent		\$3,785,217.66
Less Amount to be Transferred Or Available From Other Sources:		
Item 84:		
From Dog Fund	958.41	
From State Aid	2,249.63	
Item 109:		
From Overlay Surplus	10,000.00	
		<u>13,208.04</u>
Articles:		
*7 Library — Expenses from State Aid to Libraries		2,249.63
*9 State Aid Construction Program		
Reimburse		15,159.00
*10 State Aid Improvement Program		
Reimburse		2,000.00
*11 Road Work under Chap. 1140, Sec. 20, Acts of 1973 — Reimbursed		28,676.00
*12 Highway Dept. — Bucket Loader		
Revenue Sharing Funds		27,000.00
*14 Highway Dept. Dump Truck		
Revenue Sharing		10,400.00
*19 Fire — Pumper		
Revenue Sharing	43,000.00	
Transfer, Fire —		

Purchase of Fire Truck, 1967	2,000.00	
		45,000.00
* 21 Police -- Police Sta. Unexpended Bal.		600.00
* 29 Sampson Memorial Fund		9,164.50
* 39 Revenue Sharing		
Police -- Salaries	39,948.50	
Fire -- Salaries	39,948.50	
		79,897.00
* 43 Naples St. -- Transfer Funds -- Naples St.		4,000.00
* 45 Free Cash		30,000.00
TOTAL AVAILABLE FUNDS		320,354.17
GRAND TOTAL TO BE RAISED BY TAXATION FOR 1974-1975		
DUE TO ANNUAL TOWN MEETING		\$3,464,563.49
GEORGE W. CUSHMAN, P.A.-C.M.C.		Town Clerk

Births Recorded for the Year 1974

DATE

NAME OF PARENTS

January

4 Joseph Daniel Walsh
9 Douglas Edward O'Roak
11 Sandra Elizabeth Wrightington
11 James Francis Hill
14 Joshua Raymond Goonan
18 Laurie Elizabeth Kearns
29 Danielle Marie Alberghini
31 Matthew Frederick Allsopp
31 Kerri-Anne Marie Small

Joseph William Walsh and Sally Ann Whitesides
Robert Laurence O'Roak and Anna Marie Pinnelli
Bernard Dexter Wrightington and Gail Elizabeth Martin
Donald Jule Hill, Sr. and Cora Lillian Davis
Raymond James Goonan and Janice Marie Alsheimer
Laurence Matthew Kearns and Linda Grace Carmichael
Jon Hurle Alberghini and Ruth Marie Guilderson
Frederick Allsopp and Dayna Ann Cunningham
Michael Gerard Small and Mary Margaret Kelliher

February

8 Ryan Christopher Sullivan
12 Douglas William Brown
16 Maureen Ann Sgarzi
19 Wendy Marie Peavey
24 Travis Michael Randall
27 Maria Catherine Neri

William Charles Sullivan and Eileen Marie Norton
John William Brown and Mary Elizabeth Minice
Robert David Sgarzi and Joan Dympha Coleman
Alexis Evans Peavey and Sandra Lee Ann Stuart
Royal Chester Randall and Patricia Ann Goodwin
Alan Charles Neri and Elinor Ann McDonough

March

7 Daniel Keir Easter
14 Jonathan Edward Cotti
18 Brian Patrick Dennehy
20 David Patrick Martin
21 Caroline Frances Gavigan
24 Eric Paul Cabral
24 Kathleen Doherty
25 Kristen Meredith Works

Keir Robert Easter and Leona Hildegard Schmidt
Ronald John Cotti and Barbara Louise Nelson
Richard Edwin Dennehy and Kathleen Margaret McNamara
Clifford Dana Martin and Lois Ann Zona
David William Gavigan and Susan Ann Palavanchi
Paul Joseph Cabral and Kathleen Ann Brennick
George P. Doherty and Annette Gallant
Kenton Melford Works and Linda Jane Burlingame

DATE

April

- 3 Jennifer Fellows
10 Alfred Karaqi
11 Jason Earl Loring
17 Nathan Thomas Silberhorn
24 Darcy Lisa Raymond
25 Charles Winslow Craig, III
30 Barbara Jean Wood

May

- 3 Mark Hebert Allen
10 Jason Richard Sylvester
14 Marks Joseph Brenner, Jr.
17 Cathy Ann Shoaff
18 Craig Leslie Hamilton
22 Brett Michael Robare
30 Leigh Calen McGrate
31 Kelli Gott
31 Meredith Jane Kniffen

June

- 3 Lucinda Margaret Nava
6 Charles Michael Anthony Ferreira
8 George Eric Engdahl
12 Christopher Colin Keeley
14 Robert Lester Maini, II
19 Delaney Kathleen Brothers
22 Dianna Frances Glover
23 James Matthew Braz

NAME OF PARENTS

Gerald Edward Fellows and Derith Ann Cinq-Mars
Nik Karaqi and Vere Shyti
Charles Lester Loring, Jr. and Barbara Ann McAllister
Thomas Allen Silberhorn and Constance Jean Macon
Nathaniel Morton Raymond and Ellen Lisa Roine
Charles Winslow Craig, Jr. and Roxanne Joan Santos
Amos Alfred Wood, III and Bertha Wells Bezanson

Gary Joseph Allen and Catharine Edith Hollister
Leslie Wayne Sylvester and Dorothy Elaine Cloutier
Marks Joseph Brenner and Elaine Julianne Costa
Lloyd Charles Shoaff, Jr. and Anna-Sue McDougall
Donald Leslie Hamilton and Marisa Carpeggiani
Stephen Michael Robare and Diana Lou Cook
John Joseph McGrate and Sheila Anne Ryan
Gregory Earl Gott and Deborah Doreen DiCarlo
Robert Chandler Kniffen and Candace Lee Truex

James Angelo Nava and Nancy Ellen Anderson
Gerald Gilmore Ferreira and Patricia Madeline Books
George Edward Engdahl, Jr. and Sheila Ann Mitchell
Matthew Joseph Keeley and Maura Patricia Walsh
Robert Lester Maini and Dale Frances Souza
Robert Clark Brothers, Jr. and Kathleen McLaughlin
William Charles Glover and Margaret Jean Sexton
Steven George Braz and Dianne Elizabeth Ballesaro

DATE

- 28 Eugene David Dean

July

- 1 James Albert Ruprecht, Jr.
6 Jonathan Brewster Hills
8 Michael Isaac Morris
9 Paul Rene Michael, Jr.
13 Shannon Dawn Murphy
14 Bridget Ann Wilson
14 Thomas Hill Wilson, III
15 Nicole Arruda
21 Rachel Quinlan
24 Jennifer Lynn Armstrong
26 Keith Andrew Visco
28 Elizabeth Lynn Resnick

August

- 5 Joseph Arthur Graham
5 Christopher Matthew Brooks
6 Eric Wilson Ramsdell
8 Michael Richard Jefferson
9 Kristine Margaret Nicholson
9 Carrie Ann Finch
19 Kristen Marie Galletti
21 Jeffrey Daniel Conover
24 David Randall Hayes
24 Joseph Michael Welch, Jr.
26 Jill Marie Maccaferri

NAME OF PARENTS

George Robert Dean and Helen Louise O'Connor

James Albert Ruprecht and Sharon Reid
Frederic Albert Hills and Nancy Leach
Thomas Michael Morris and Margaret Anne Brennan
Paul Rene Michael and Kathy Ann Garuti
Francis Daniel Murphy, Jr. and Margaret Ann Lodo
Thomas Hill Wilson, Jr. and Barbara Ann Barry
Thomas Hill Wilson, Jr. and Barbara Ann Barry
Richard Jesse Arruda and Lynn Carron LaCross
James Michael Quinlan and Marian Wynne Page
Paul Leo Armstrong and Linda Sue Chandler
Peter Anthony Visco and Candace Louise Cozzens
Marshall Bernard Resnick and Melissa Diane Lynn

Edward Timothy Graham and Barbara Jean Rowen
Armand Archie Brooks and Charlotte Marie Snell
Everett Jewett Ramsdell, Jr. and Elizabeth Olsen
Richard Frederick Jefferson and Elizabeth Anne Samson
Edward Vincent Nicholson and Maureen Mildred McGaughey
Robert Alton Finch and Dorothy Ann Halliday
Thomas Allen Galletti and Suzanne Marie Cavicchi
Daniel Spencer Conover and Jeanne Allison Lamb
Francis Charles Hayes, Jr. and Judith Ann Clees
Joseph Michael Welch and Kathy Ann Shea
Peter Harold Maccaferri and Judith Ann Bevis

DATE

NAME OF PARENTS

- 28 Jason Michael Barry
29 Lynne Marie Carreiro
31 Catherine Grace Nyquist

September

- 7 Coleen Marie Carrigan
14 Edmund James King, III
17 Andrew Scott Ruprecht
20 Kathryn Edith Handrahan
25 Jaimee Lynn Smith

October

- 2 Michael Francis Lettiche
3 Aron David Valla
3 Sarah Diane Buitenhuis
8 Dawn Marie Mitchell
10 Jamie Lynn Argento
10 Julie Rebecca DeVere Wusenich
18 James Edward Brown
19 Julie Anne Foss
22 Dorothy Alice Buhl
23 Michael Gregory Kraft
25 Jeremy Arnold Harper

November

- 4 Jeffrey Scott Hentschel
5 Jennifer Michelle Grew
6 Alan Richard Iandoli
8 David Michael Fleming

John Thomas Barry and Judy Ann Cormier
Dennis John Carreiro and Judith Eileen Proctor
Norman Arthur Nyquist, Jr. and Mary Ann Varano

Kevin Christopher Carrigan and Janice Dorothea Moran
Edmund James King, Jr. and Elizabeth Patterson Carey
John Warren Ruprecht and Sandra Maria Higgins
John Timothy Handrahan and Marilyn Jean Seifert
Charles Leslie Smith, III and Mary Ruth Ballinger

Francis Edward Lettiche and Karen Ann Valla
Edward Hansel Valla and Janet Marie Elwell
Douglas Mitchell Buitenhuis and Maureen Louise Carney
Robert Boyle Mitchell and Judith Elaine Connolly
James Joseph Argento and Angela Marie Whiffen
DeVere Charles Wusenich and Mary Ann Nappi
Thomas Benjamin Brown and Sharon Marie Roderick
Robert Sheldon Foss and Catherine Louise Cronin
David Robert Buhl and Bonnie Rae Mathewson
Gregory Brooker Kraft and Eleanor Bergdoll
Arnold Tuttle Harper and Linda Ann Taubert

Christopher Herling Hentschel and Carol Ann Mathis
John Allen Grew and Linda Anne Pineau
Alan Paul Iandoli and Cindy Ann Borghesani
Douglas John Fleming and Carolyn Jean McKittrick

DATE

NAME OF PARENTS

- 11 Kevin Andrew Holmes
12 Keith Wood
15 Jason Howard Griffiths
29 Allison Gail Marsden

December

- 11 John Robinson Davison
13 Laurie Marie Welch
20 Jesse Finley Reed
21 Nicole Marie Dowd
22 Erin Louise Mulcahy
29 Robert Scott Pendleton
31 Amy Beth McKee

Edward Williams Holmes and Donna Marie Besegai
George Anthony Wood and Darlene Marie Goad
David Robert Griffiths and Linda Smith Howard
David Edward Marsden and Gail Adams Raymond

Philip Edward Davison and Gail Ann Robinson
Michael Francis Welch and Barbara Ann Nolan
Donald Paul Reed and Nancy Ann Dunmore
James Henry Dowd, Jr. and Valerie Anne Woodward
Gerard Edward Mulcahy and Anita Louise Fitch
Gordon Cefail Pendleton and Janice Irene McGee
David Charles McKee and Kristine Herget

Respectfully submitted,

GEORGE W. CUSHMAN, P.A.-C.M.C.
Town Clerk

Marriages Recorded in Kingston For The Year 1974

DATE	NAME	RESIDENCE	MARRIED AT
January			
12	Rodney H. Finlay	Plymouth	Kingston
12	Kathleen A. LaRocce	Plymouth	Kingston
12	Todd Steven Krause	Kingston	Hanover
12	Jane Elizabeth Spaulding	Norwell	Plymouth
12	Kevin Richard Stas	Plymouth	Plymouth
19	Gail Ruth Jesse	Kingston	Hanover
19	Robert Alton Finch	Rockland	Hanover
	Dorothy Ann Bocash	Kingston	
	(Halliday)		
February			
10	Joseph D. Geller	Reading	Kingston
10	Maureen K. Hanley	Plymouth	Kingston
10	Keith Burgin	Dayton, Kentucky	Kingston
22	Gail Rossetti	Plymouth	Kingston
22	Ronald M. Wood	Plymouth	Kingston
23	Deborah M. Douglas	Plymouth	Kingston
23	William Timothy Naven	Worcester	Kingston
23	Judith Claire Pierce	Kingston	Worcester
23	Thomas Ames Keith	Kingston	Worcester
24	Mary Ann Pirani	Holden	Kingston
24	Peter Petros	Kingston	Kingston
24	Joyce Ann Coulouris	Rockland	Kingston
March			
2	Douglas Mitchell Huttenhuys	Kingston	Whitman
16	Maureen Louise Carney	Whitman	Whitman
16	Nicholas Anthony Paul	Whitman	Whitman
23	Primavera	Pembroke	Plymouth
23	Paula Jean Souza	Kingston	Plymouth
24	Allen James Piper	Duxbury	Duxbury
24	Jane Ellen Benassi	Kingston	Duxbury
24	Russell Warren Harlow	Bourne	Plymouth
24	Dara Emily Bonnier	Kingston	Plymouth
April			
5	James Joseph Madden	Plymouth	E. Bridgewater
6	Judith Ann Tassinari	Kingston	Milton
6	Robert Ferrin Riggs, Jr.	Kingston	Hanson
7	Joanne Catherine Crimmings	So. Weymouth	Kingston
7	Douglas Knapp Halley	Kingston	Kingston
7	Michelle Edith Cobbett	Hanson	Kingston
7	George A. V. Gauquier	Duxbury	Kingston
13	Linda S. Hagger	Duxbury	Kingston
13	Horace Pavasi	Kingston	Kingston
13	Maria Teresa Bagnoli	Kingston	Kingston

DATE	NAME	RESIDENCE	MARRIED AT
20	John Frederick Recke	Kingston	W. Bridgewater
21	Doreen Ann Kelley	W. Bridgewater	Plymouth
21	Dennis Sherman Dries	Plymouth	Plymouth
25	Kathy Louise Pimental	Kingston	Middleboro
25	Dennis Konary	Kingston	Middleboro
26	Bernice Ellen Stewart	Kingston	Pembroke
26	Patrick David Berry	Kingston	Kingston
27	Donna Lynn Gauley	Kingston	Kingston
27	Kenneth Laurence Huddy	E. Weymouth	Kingston
28	Gail Marie Jope	Kingston	Stoneham
28	Albert Paul McAuliffe	Kingston	Stoneham
28	Marla Antonia Marek	Stoneham	Stoneham
May			
4	Stephen Michael McPhee	Halifax	So. Weymouth
12	Deborah Kay Taylor	Kingston	Kingston
12	Dante Manfredi	Kingston	Kingston
17	Evelyn Rose Kane	Kingston	Kingston
17	Wayne Philip Braddock	Kingston	Kingston
18	Jane Ellen Cecil (Crowell)	Kingston	Plymouth
18	John Paul Northrup	Plymouth	Plymouth
18	Karen Ponte	Kingston	Plymouth
18	Alan Allsopp	Plymouth	Plymouth
18	Laura Jean Sherman	Kingston	Kingston
18	Anthony T. Fernandes	Plymouth	Kingston
25	Mary E. Sliney (Jenkins)	Plymouth	Plymouth
25	James Edward Creati	Plymouth	Plymouth
25	Patricia Ann Sullivan	Kingston	Kingston
25	Ronald C. Garnett, Jr.	Duxbury	Kingston
26	Doris Mae Sousa (Pease)	Plymouth	Plymouth
26	Stanley Kenneth Ireland	Kingston	Plymouth
28	Diane Marie Pineau	Plymouth	Kingston
28	Theodore B. Whitten	Plymouth	Kingston
28	Marjorie M. Perry (Perkins)	Plymouth	Kingston
June			
1	John Meric Pesanelli	Kingston	Plymouth
1	Kathryn Alice Burgess	Plymouth	Canton
1	Brian Kevin Dinsmore	Kingston	Kingston
1	Janet Marjorie Kenrick	Canton	Kingston
1	Stephen James Duggan	Pembroke	Kingston
1	Suzan Fairweather	Kingston	Hanson
1	Richard David Vincent	Kingston	Plymouth
5	Donna Lee Edwards	Kingston	Plymouth
5	Arthur Jesse Thomas	Kingston	Kingston
8	Jean Sullivan (Pasteris)	Kingston	Kingston
8	Donald W. Reid	Plymouth	Kingston
8	Patricia L. Ryan	Plymouth	Kingston
8	Richard Patrick LaCross	Kingston	Kingston
8	Marie Ann Medeiros	Plymouth	Kingston

DATE	NAME	RESIDENCE	MARRIED AT
5	Joseph Allen Costa	Kingston	Kingston
	Colleen Patricia Clancy	Kingston	
9	John Joseph Pfaffinger	Kingston	Marshfield
	Christine Marian Carey	Marshfield	
13	Norman H. Corliss	Franklin	Kingston
	Maurine C. Young (Corpany)	Waco, Texas	
15	Dennis Charles Wrin	Kingston	Plymouth
	Kathy Ann Braun	Kingston	
15	Robert Louis Fries	Kingston	Kingston
	Roberta Nancy Frye	Hanson	
15	Arthur George Foley	Kingston	Kingston
	Virginia Mary Dunne (Lopes)	Hanson	
17	Francis Henry Jankowski	Rockland	Plymouth
	Carmela Margaret Jesse	Kingston	
19	Arthur Frederick Govoni	Kingston	Plymouth
	Evelyn Gertrude Bass	Plymouth	
22	Joseph Anthony Freitas	Plympton	Kingston
	Jacqueline Batchelder Ormsbee		
	Boyer	Plympton	
27	Albert W. Seaver	Plymouth	Kingston
	Bertha C. Haskell		
	Chamberlain	Plymouth	
28	Gerald O. Connor	Plymouth	Kingston
	Clare Corshia (Betelhe)	Plymouth	
29	Stephen Maurice Littlefield	Kingston	Kingston
	Edna Mary Frost	Kingston	
29	Timothy Douglas	Kingston	Kingston
	Jean Livingstone	Plymouth	
July			
4	Bradford Paul Bartlett	Plymouth	Kingston
	Sandra Ponte	Kingston	
6	Gary Roy Staples	Plympton	Kingston
	Joan Swales	Plympton	
6	Robert Louis Rodgerston	Kingston	Keene, N.H.
	Wanda Ann Tamulis	Quincy	
20	Walter Charles Carlson	Concord, N.H.	Kingston
	Anna Theresa Ross (Napoleone)		
August		Westwood	
3	Richard Fortini	Kingston	Pembroke
	Diane Marie McSharry	Pembroke	
3	John Victor McMillan	Kingston	Kingston
	Maria Susan Martin	Kingston	
10	David Michael Bastoni	Kingston	Plymouth
	Leslie Louise Figlioli	Kingston	
10	David Bradford Lawrence	Kingston	Braintree
	Valerie Jane MacDonald	Kingston	

DATE	NAME	RESIDENCE	MARRIED AT
10	John J. Coffey	Jacksonville, Ark.	Kingston
	Donna J. Davis (Bird)	Jacksonville, Ark.	
10	Gerald Morton Blakeman, III	Kingston	Whitman
	Holly Dee Pickard	Whitman	
10	Ronald D. Burgess	Kingston	Bourne
	Janice M. Wrightington	W. Bridgewater	
17	Richard Stephen Elwell	Kingston	Plymouth
	Mary Jo McGrath	Kingston	
17	Richard A. Swift	Northborough	Kingston
	Deborah E. Foisy	Northborough	
18	Kevin Joseph Betts	Kingston	Marshfield
	Claire Christian Cronin	Marshfield	
24	Phillip Eugene Dolbert	Kingston	Canton
	Annette Luise O'Donnell	Weymouth	
24	Robert Wayne Garrett	Cambridge	Kingston
	Katherine Ann Recke	Kingston	
25	Edward Bent, Jr.	Kingston	Kingston
	Debra Lee DeMarsh	Kingston	
25	Michael Ramsay	Dublin, Ireland	Kingston
	Lorraine Pittella	Plymouth	
30	Jack Martin Fairweather	Kingston	Kingston
	Linda Ann Weckbacher	Kingston	
31	Peter Joseph Sgarzi	Kingston	Plymouth
	Judith Marie Petrell (Williamson)	Kingston	
September			
7	Ronald Walter Ellis	Plymouth	Kingston
	Nannette Marie Torrey	Kingston	
13	Richard Souza	Columbus, Ohio	Kingston
	Kay L. Pinneker (Webster)	Marshfield	
22	Brian Edward Leadbetter	Halifax	Kingston
	Joanne Elizabeth Reynolds	Kingston	
29	Douglas Allen Ford	N. Carver	Plymouth
	Diane Kathleen Gasper	Kingston	
October			
4	Donald Paul Hitchcock	Carver	Kingston
	Paula Ann Elwell	Kingston	
5	Orlando Mendez	Kingston	Kingston
	Karen Gloria Monterio	Kingston	
9	Thomas Havey	Kingston	Kingston
	Betty Ann Hollis	Kingston	
12	Frederick Albert Alsheimer	Kingston	Kingston
	Susan Jane Murphy	Kingston	
12	James A. Keene	Marshfield	Kingston
	Patricia R. Pimental (Balboni)	Pembroke	
12	Frank Paul Vernazzaro	Kingston	Hanson
	Nancy Mary Green	Pembroke	

DATE	NAME	RESIDENCE	MARRIED AT
12	Kevin Winslow Osborne	Kingston	Plymouth
	Patricia Ann Bobo	Kingston	
12	David Albert Inglis	Weymouth	Weymouth
	Wendy Lorraine Jope	Kingston	
16	James Richard Lydon	Kingston	Duxbury
	Elise Almira Lopes	Plymouth	
19	Andrew Michael Principe	Kingston	Boston
	Elizabeth Margaret McLeod	Dorchester	
23	Ralph Donald Chaplin, Jr	Middleboro	Raynham
	Jean Marie Cushman	Kingston	
November			
7	Thaddeus Jude Blumstrub	Kingston	Haver
	Marjorie Anne Russo	Hanson	
8	John Alfred Norrman	Plympton	Kingston
	Lizabeth Loring	Kingston	
9	Howard Bruce Bertrand	Kingston	Kingston
	Anna Marie Pina	Kingston	
27	Carl Wallace Lunde	Duxbury	E. Bridgewater
	Ann Louise Grehe (Lincoln)	Kingston	
December			
1	Francis J. Silvia	Marshfield	Kingston
	Michelle Marie Bouchard	Marshfield	
6	Albert Soares	Kingston	Plymouth
	Helen Claire Duggan	Plymouth	
13	John Joseph Zagari	Plymouth	Kingston
	Dorothy Ann Bertocchi (Boston)	Kingston	
14	William Edward Curtis	Plymouth	Duxbury
	Colleen Brooks Short	Kingston	
28	Kenneth M. Lorway	Everett	Kingston
	Hanna O'Reilly	Ireland	
28	Stanley F. Strout	Duxbury	Kingston
	Marion Hutchinson (Roberts)	Duxbury	

Respectfully submitted,
 GEORGE W. CUSHMAN, P.A.
 C.M.C.

Town Clerk

Deaths Recorded in Kingston For The Year 1974

DATE	NAME	Y	M	D	PARENTS
January					
8	Sarah R. Jason (Rowe)	90	4	0	James Rowe and Anna Dunn
15	Joseph F. Price	77	9	5	_____ and _____
18	Umberto C. DiStefano	75	8	19	Emanuel DiStefano and Filomfina Creati
27	Emilia Marcos (Viegas)	88	5	8	Manuel Viegas and _____ Reis
27	Eugene S. Brookings	64	9	5	Frederick Brookings and Alice Corbin
29	Mary Benea (Balboni)	71	2	25	Antonio Balboni and Teresa Ferioli
February					
9	Olga Pini (Verzari)	76		17	Victor Verzari and Rose _____
24	Walter G. Connell	58	4	24	Walter J. Connell and Frances Montgomery
24	Florence M. Connell (Singer)	50	7	8	Francis A. Singer and Marion Myers
28	Anna M. Alsheimer	66	9	17	Edmund Alsheimer and Anna Schaeffer
March					
4	Jessie M. Walker (Bryant)	81	4	2	Justin E. Bryant and Mary A. West
15	Madella Jenney (Morrison)	82	4	20	Thomas Morrison and Emma Reynolds
28	Mildred B. Prouty (Farrington)	81	2	9	John B. Farrington and Flora T. Washburn
April					
14	Frank H. Blodgett	70	8	23	Frank H. Blodgett and Ethel Allen
20	Joseph Botelho	64	2	6	Manuel Botelho and Catilda Marks
21	Oscar J. Tache	64	1	17	Archie Tache and Adele M. Emond
29	Helen C. Keith (Hathaway)	81	8	17	William C. Hathaway and Adah F. Snow
May					
12	Muriel Kaulbeck (Bayfield)	66		7	Ernest Bayfield and Minerva Smith
18	Emanuel Teixeira	62	10	5	Carlos Teixeira and Mary Duarte

DATE NAME

20 Allen N. Bennett, III
 21 Norman P. Reinhardt
 28 Esther Gardner (Jorgensen)

June
 7 Mary B. Harcastle (O'Brien)
 8 Alton Matinzi
 8 Marcellus Coggan
 16 Egisto Pari

July
 1 H. Merrill Pierce
 9 Clara Malaguti (Bregoli)
 9 Isabel Madeline Kenney
 13 Raymond L. Parker

August
 20 Patricia M. Roper
 24 Mary N. Regini (Nai)
 24 Robert B. McHugh

September
 13 Alice Peck (Tilley)
 13 Primo S. Garuti, Sr.
 21 Agostino Gilberti
 22 Thomas Bessette
 27 Charles M. McCarthy

October
 2 Joseph S. Crudele
 25 Frank J. Malone
 27 Ellen W. Churchill (Bencardor)

PARENTS

32 2 19 Allen N. Bennett Jr. and Virginia MacFarland
 81 3 23 Louis Reinhardt and Ella Pierce
 45 7 28 Hans W. Jorgensen and Fannie Sanderson

87 2 11 James A. O'Brien and Mary Duffy
 52 7 16 Gaetano Matinzi and Luigia Risi
 67 5 17 Marcellus Coggan and Mattie H. Hanson
 79 9 25 Frederico Pari and Tina

62 0 16 Dwight E. Pierce and Caroline E. Rowell
 64 9 9 Ralph Bregoli and Caroline Alberghini
 68 29 Albert Kenney and Martha Scriben
 81 10 16 Peter J. Parker and Hannah Connor

13 11 29 Austin Roper and Elizabeth McCarthy
 79 7 26 Fortunato Nai and Louise Carnevale
 54 10 27 James F. McHugh and Olive Bowers

63 11 17 George W. Tilley and Elizabeth Kenney
 78 5 18 Lawrence Garuti and Lucia Montosi
 98 6 27 Louis Gilberti and
 18 3 8 Maurice Bessette and Muriel Blouin
 63 24 Denis J. McCarthy and Anastasia Toomey

52 3 26 Francis P. Crudele and Antonette Saventi
 81 11 8 James T. Malone and Katie E. Smith
 81 14 Frank Bencardor and Annie MacCary

November
 4 Vincenzo Mineo
 15 Elva D. Cavicchi
 23 William Jones
 22 Ruby Lee (Hales)
 28 Henry I. Pease

December
 11 Paul C. O'Leary
 11 Lidio R. Campana
 11 June Dries (Barclay)
 11 Joseph Fontes
 12 Eileen W. Turner (McGuirk)
 17 John Kimball
 19 Aurelio G. Cervelli
 20 Lawrence S. Munroe
 27 Albert W. Douglas

PARENTS

76 Cosimo Mineo and Maria Tripoli
 71 1 9 John Ghidoni and Adele Borsari
 21 6 William J. Jones and Joan C. White
 69 4 19 Edward Hales and Elizabeth
 79 9 21 Laura Pease and

56 1 16 Paul T. O'Leary and Mabel Lamprey
 63 7 14 Timothy Campana and Victoria Maini
 49 2 18 Willard Barclay and Julia A. Redmond
 67 8 27 Joseph Fontes and Mary Mello
 33 Russell McGuirk and Lydia Mitchell
 61 7 26 John Isaac Kimball and Rose Normandin
 82 2 4 Francesco Cervelli and Maria Rugani
 4 11 11 William F. Munroe III and Susan E. Attardo
 79 8 3 Truman Webster Douglas and Ethel Wright

Respectfully submitted,
 GEORGE W. CUSHMAN, P.A.-C.M.C.
 Town Clerk

1974 Jury List — Town of Kingston

NAME	AGE	ADDRESS	BUSINESS OR OCCUPATION OR PREVIOUS EMPLOYER OR BUSINESS
Alberghini, Albert F.	67	96 Summer St.	Retired Wholesale Milk Foreman, H. P. Hood & Sons, Inc., E. Bridgewater, Mass.
Allingham, Louise F.	46	2 Anderson Ave.	Secretary Jordan Hospital, Sandwich Rd., Plymouth, Mass. Husband: Transit Man, Commonwealth of Mass., 100 Nashua St., Boston, Mass.
Andrada, Enis M.	65	151 Main St.	Cook Arthur Gallerani, 390 Court St., Plymouth, Mass.
Angell, Jonathan D.	25	3 Keene Ave.	Manager of Customer Service, Balsbaugh Labs., So. Hingham, Mass. Wife: Housewife
Atróck, John L., Jr.	42	Sylvia Place Rd.	Credit Manager Women's Clothing Manufacturer, Puritan Fashions, C Corp., 114 Moody St., Waltham, Mass., 02154
Axford, Warren M.	43	1 Center Hill Rd.	Vice President Plymouth Savings Bank, 221 Main St., Wareham, Mass.
Bacon, Mary M.	46	412 Grove St.	Secretary Ocean Spray Cranberries, Inc., Hanson, Mass. Husband: Sales Director, New England Business Journal, Div. So. Shore Publishing Co., No. Scituate, Mass.
Barron, Abraham L.	58	6 Brewster Rd.	Pilot Air Carrier, California Eastern Aviation, Inc., Oakland International Airport, Oakland, California
Bearce, Prescott K.	66	Wapping Rd.	Retired Owner & General Manager, C. Brew & Co., Maple St., Kingston, Mass.
Besegai, Essio D.	65	24 Mayflower St.	Barnes Worsted-Wash. Room, Souther Barnes, Kingston, Mass. Wife: Housewife
Bevis, Stacia A.	47	56 Shore Drive	Meat Wrapper, A & P Tea Co., Park St., Plymouth, Mass.
Bocash, Donald P.	58	28 Second Brook	Husband: Carpenter, Brockton, Mass. Carpenter Self Employed 28 Second Brook, Kingston, Mass.

NAME	AGE	ADDRESS	BUSINESS OR OCCUPATION OR PREVIOUS EMPLOYER OR BUSINESS
Bond, Lillian D.	56	29½ Pembroke St.	Housewife Husband: Advertising Salesman, Newspaper, Brockton Enterprise, Main St., Brockton, Mass.
Bonner, Caren Marie	30	Sheridan Drive	Part Time Registered Nurse, Jordan Hospital, Plymouth, Mass. Husband: Attorney, San Life of Canada, Wellesley Hills, Mass.
Bova, Raymond F.	37	4 Pine St.	Area Engineer-Highway Engineering, Federal Highway Administration, 612 JFK Bldg., Gov't. Center, Boston, Mass. Wife: Housewife
Butters, James	46	10 Tremont St.	U.S. Air Force Housing Inspector, Otis AFB, Mass. Wife: Teacher, Plymouth, Mass.
Cappella, Francis J.	59	17 Pembroke St.	Fork Lift Operator, Ocean Spray Cranberries, Main St., Hanson, Mass. Wife: Registered Nurse
Caruso, William M.	31	Wapping Road	Hospital Administration: Assistant Administrator, Central Hospital, 26 Central St., Somerville, Mass. Wife: Housewife
Champoux, Ronald J.	28	West St.	U.S. Postal Service, ZMT Clerk, U.S. Postal Service, Boston, Mass. Wife: Housewife
Cicero, John J.	52	5 Maple Ave.	C.T. Trimmer Operator, Halliday Lithograph, Spring St., Plympton, Mass. Wife: Housewife
Clare, Anne G.	62	100 Brookdale St.	Division of Employment Security, 15 Court St., Plymouth, Mass. Clerk-Typist
Craig, Stephan H.	31	20 May Ave.	Service Station Proprietor, Kingston Sunoco Service, 61 Main St., Kingston, Mass. Wife: Housewife
Cravenho, George D.	30	Winthrop St.	Salesman-Account Manager, Campbell Sales Co., 686 Washington St., Dedham, Mass. Wife: Medical Technologist
Cushman, Francis E.	58	145 Summer St.	Plant Manager, Clark-Babbitt Foods, Inc., 251 Beech St., Rockland, Mass. Wife: Housewife
DeMulder, Emile	67	Wapping Rd.	Carpenter, Joseph Sullivan, 25 Newfield St., Plymouth, Mass.

NAME	AGE	ADDRESS	BUSINESS OR OCCUPATION OR PREVIOUS EMPLOYER OR BUSINESS
Drew, John B.	49	63 Evergreen St	Real Estate Broker. Co owner of Drew Associates, 63 Evergreen St., Kingston, Mass. Wife: Real Estate Broker
Finn, Walter J.	30	70 Country Way	Purchasing Agent Charles T. Main, Inc., Huntington Ave., Boston, Mass. Wife: Housewife
Flaherty, Robert R.	32	Hawthorne Rd	Telephone Installer. New England Telephone Co., 590 Summer St., Rockland, Mass. Wife: Housewife
Garuti, Diane M.	29	R-55 Main St	Senior Statistical Machine Operator, Corp. of Taxation, 100 Cambridge St., Boston, Mass.
Glass, Jennie L.	51	153 Summer St	Secretary. Warnsmen Insurance Agency, 66 Summer St., Kingston, Mass. Husband: Assessor and Selectman, Town of Kingston, Town House, Kingston, Mass.
Glass, Margaret D	63	1 Wapping Rd	Glue Gluing Insert in Christmas Ornaments, Decor Novelties, Inc., 609 Bedford St., Whitman, Mass. Husband: House Painter, Henry Olsson, Bay Road, Duxbury, Mass.
Gove, George E., Jr.	49	196 Main St	Manager, Foreign Dept., Brown Brothers, Harriman and Co., 10 Post Office Sq., Boston, Mass. Wife: Homemaker
Graham, Edward T.	28	Barbara Rd	Nuclear Plant Operator of Reactor, Boston Edison Co., Pilgrim Station, Rocky Hill Rd., Plymouth, Mass. Wife: Housewife
Halliday, Richard D.	61	Wapping Rd.	Retired Auctioneer and Realtor, Retired Bus Driver, Carey & Hus Co., Whitman, Mass. Wife: Housewife
Hewat, G. Douglas	59	217 Main St.	Retail Ladies Apparel, Frances Wilmarth Fashions, 217 Main St., Kingston, Mass. Wife: Retail Merchant
Johnson, Roger C.	46	Winthrop St	Claim Adjuster Pelletier and Bourke, 111 Westminster St., Providence, R.I. Wife: Homemaker
Keene, Clyde L., Jr	44	Wapping Rd	Staff Assistant New England Telephone Company, 126 Totten Pond Rd., Waltham, Mass. Wife: Housewife

NAME	AGE	ADDRESS	BUSINESS OR OCCUPATION OR PREVIOUS EMPLOYER OR BUSINESS
LaCross, Richard	31	Wapping Rd.	Real Estate Broker, Walter Hall Realtors, Norwell, Mass.
Lapinski, Ann	55	27 Jones River Drive	Chief Clerk, Eastern Mass. St. R. R. Co., Brockton, Mass. Husband: Safety Engineer, Traveler's Insurance Co., 125 High St., Boston, Mass.
Loring, Richard W.	62	54 Evergreen St.	Clerk & Treasurer, Edgar W. Loring, Inc., Evergreen St., Kingston, Mass. Wife: Housewife
Lubke, Edward H.	55	20 Green St.	Self-Employed Radio and TV Repairman, 20 Green St., Kingston, Mass.
Marks, Esther Josephine	50	Lake St.	Head Housekeeper, Baptist Home of Mass., Lake St., Kingston, Mass. Husband: Machinist, R. A. Seaman Co., 119 Park Ave., Abington, Mass.
McCann, John Charles	61	16 Home Park Court	Foreman, State Dept. of Public Works, Obery St., Plymouth, Mass.
McManus, Edward C.	29	204 Pembroke St.	Self-Employed Lawn Mower Mechanic, Kingston Sharpening Shop, 97 Elm St., Kingston, Mass. Wife: Housewife
Montali, Louis J.	53	12 Riverside Drive	Working Foreman, New Bedford Gas & Edison Light Co., New Bedford, Mass. Wife: Office Manager, Metropolitan Life Insurance Co., Plymouth, Mass.
Moran, Renelta A.	57	Second Brook	Housewife. Husband: Supt. of Schools, Silver Lake Regional School District, Pembroke St., Kingston, Mass.
Mullan, Louise M.	57	Grove St	Bookbinder Journeywoman, O. H. Lane, 161 High St., Boston, Mass. Husband: Supt. MDC Sewerage Div., 20 Somerset St., Boston, Mass.
Nava, C. Dana	27	111 Summer Street	Sales Representative T & H Paper Co., 211 Congress St., Boston, Mass. Wife: Part Time Secretary, Hartford Ins., 2 Center Plaza, Boston, Mass.
Neal, Norma L.	61	1 Foster Lane	School Bus Driver, Carey's Motor Transportation, Whitman, Mass. Husband: Maint. Man, Plymouth Nursing Home, 35 Warren Ave., Plymouth, Mass.

NAME	AGE	ADDRESS	BUSINESS OR OCCUPATION OR PREVIOUS EMPLOYER OR BUSINESS
O'Brien, Thomas P.	31	Willow St	Consumer Credit Analyst, National Shawmut Bank, 40 Water St., Boston, Mass. Wife: Housewife.
Packard, Kenneth E.	50	41 Pembroke St.	Toll Test, New England Telephone, 33 Court St., Plymouth, Mass.
Pasquale, Joseph A.	29	Grove Street	Sales and Service Instructor, United Airlines, Logan International Airport, Boston, Mass. 02128. Wife: Housewife.
Paul, William H.	65	12 Smith's Lane	Painter, General Dynamics, Quincy, Mass. Wife: At home.
Peck, Ronald R.	33	47 Mayflower St	Welder, Capeway Welding, 47 Mayflower St., Kingston, Mass. Wife: Housewife.
Pehrson, H. Grace	53	83 Main Street	Homemaker-Writer, 83 Main St., Kingston, Mass.
Post, James R.	47	1 Post Court	Letter Carrier, Postal Dept. Francis P. Shea, Postmaster, 4 Stephens St., Plymouth, Mass. Wife: Secretary.
Raposa, Edward L.	38	West St	Night Manager, Stop & Shop Supermarket, 393 "D" St., Boston, Mass. 02210. Wife: Homemaker.
Recke, George E.	55	16 Brewster Rd	Owner Operator, Gasoline Service Station, Pinedale, Jenney Station, Washington St., No. Pembroke, Mass. Wife: Housewife.
Rodgerson, Wallace J.	52	45 Howland's Lane	Real Estate Broker, Associate Realty of Hanover, Inc., Hanover, Mass.
Russell, Patrick J.	48	5 Chilton Ave	Sign Painter, Russell's Signs, 2100 Washington St., Hanover, Mass.
Sabine, Velzora S.	68	42 Cole St.	Homemaker, Assisting in Homes of Convalescents or Elderly, Greater Brockton Homemaker Services, 231 Main St., Brockton, Mass.
Salvucci, Daniel L.	30	46 Prospect St.	Produce Manager, Complete Control of Produce Dept., Star Market Co., Norwell, Mass. Wife: Housewife.
Santos, William	36	8 Howland's Lane	Assistant Manager, Automotive Distributors, 151 Sainoset St., Plymouth, Mass. Wife: Chambermaid.
Sarkisian, Sarkis J.	51	Winter St	Financial Transactions, Head Bank Teller, State St. Bank & Trust Co., 225 Franklin St., Boston, Mass. Wife: Verification Clerk.

NAME	AGE	ADDRESS	BUSINESS OR OCCUPATION OR PREVIOUS EMPLOYER OR BUSINESS
Scanlon, Betty Ann	69	26 Jones River Dr	Semi-Retired, Suburban Beauty Salon, 169 Summer St., Kingston, Mass.
Seiferi, Charles T.	67	Grove St.	Part Time Car Wash Operator, John Hamilton, Inc., Kingston, Mass. Wife: Housewife.
Smith, Janet	46	Parks St	Auctioneer, Self-Employed, Pottle Street, Kingston, Mass. Husband: Self-Employed Auctioneer, Kingston, Mass.
Sosna, Frank E.	46	Barbara Road	Machine Operator, Nateo Multi Spindle Drilling & Tapping, Boston Gear Works Div., No. American Rockwell, 14 Hayward St., Quincy, Mass. Wife: Housewife.
Souza, Manuel P.	45	36 Smith's Lane	RFD Mail Carrier, U.S. Postal Service, Duxbury, Mass. Wife: At Home.
Sullivan, Mary D.	54	158 Main St	Supervisor, N.E. Tel. & Tel., 2 Green St., Kingston, Mass. Husband: Project Manager, CBI Corporation, 1 Boston Place, Boston, Mass.
Tarantino, Hazel M.	59	44 Mayflower St	Director, Kingston Council on Aging, Kingston, Mass. Husband: Gas & Oil Serviceman, Churchill's, State Rd., Manomet, Mass.
Tavares, Ronald	39	26 Westerly Ave	Pressman, Halliday Lithograph Corporation, West Hanover, Mass. Wife: Housewife.
Teets, Harry R., Jr.	41	Grove St	Sales Engineer, Roblin-Hope's Industries, 123 East Dedham St., Boston, Mass. Wife: Kindergarten Aide, Kingston Elementary School, Kingston, Mass.
Tewksbury, Charles H.	54	9 Maple Ave	Foreman, Wes Pine Millwork Co., King St., West Hanover, Mass. Wife: Schedule Clerk, N.E. Tel. & Tel. Co., 2 Green St., Kingston, Mass.
True, Peter D.	32	635 Wapping Rd	Welder, Kingston Trailer Co., Kingston, Mass. Wife: Housewife.

NAME	AGE	ADDRESS	BUSINESS OR OCCUPATION OR PREVIOUS EMPLOYER OR BUSINESS
Veracka, John C., Jr	34	31 Prospect St	Registered Professional Engineer, Principal Structural Engineer, Dept. of Mental Health, 199 Portland St., Boston, Mass. Wife: Homemaker
Williamson, Frances M	56	289 Main St	Office Worker, Fori Sign Co., 315 Court St., Plymouth, Mass.
Wilson, David B.	46	Elin Street	Newspaper Columnist, Globe Newspaper Co., Boston, Mass. 02107. Wife: At Home
Wilson, Paul H.	42	14 Chestnut St	Local Testman, New England Telephone Co., Plymouth, Mass. Wife: Housewife
Winkley, David A.	34	Peter's Lane	First Class Lineman, New Bedford Gas & Edison Light Co., Summer St., Plymouth, Mass. Wife: Office Aide, Kingston Elementary School, Kingston, Mass.
Wojtowicz, Janet I	41	Willow St	Retired Secretary, Seymour Bluhm, Atty., Court St., Plymouth, Mass. Husband: Machinist, Verax Machine, Maple St., Rockland, Mass.
Zahn, Earle M.	34	40 Pembroke St	Unemployed, Traveling Shoe Salesman, Kreider Creveling Shoe Co. (Out of Business), Wife: Clerk, Town Clerk's Office, Town House, Kingston, Mass.

Dana G. Duperre	1,461.10
Roland Dupette	285.00
Preston B. Esterbrooks	250.52
Irvn W. Eddy	8,156.28
John R. Edwards	21.00
Sylvia Edwards	621.06
Dolores Elwell	13.00
Donald H. Elwell	13,535.65
Dennis R. Facchini	266.68
Kevin P. Fahy	16,270.37
Michelle Fairweather	406.00
Charles L. Farrington, Jr.	1,350.00
Clayton O. Field	2,817.95
Thomas V. Flaherty	303.77
Gordon R. Fogg	6,348.41
Bertrand V. Fontaine	2,750.43
Geraldine B. Galletti	4,009.92
Suzanne Galletti	26.84
Wilfred S. Galletti	2,367.95
Richard D. Garuti	453.78
Alma M. Glass	2,270.48
Asa W. Glass	1,560.93
Joseph F. Glass	8,825.84
Louis H. Glass	159.95
James R. Goonan	19,508.53
Patricia A. Griffin	503.18
David R. Griffiths	13,018.62
Phyllis Gudaboni	70.00
Douglas Allan Halunen	8,573.53
Sharone E. Hardesty	7,917.34
Roberta A. Hayes	341.00
Wallace C. Holmes	15,028.93
Beverly Jope	9.00
Marsha Kent	30.00
Kenneth O. Kite	10,056.81
Warren H. Kriegel	177.94
Walter P. Langley	2,369.03
Ann Lapinski	55.20
David Lindros	125.00
Leon Lopes	8,338.84
Aileen M. Loring	51.09
Edgar W. Loring, II	355.02
Marjorie S. Loring	4,009.80
Richard W. Loring	580.25
Richard W. Loring, Jr.	250.60
Howard B. MacFarlane	359.47
Janet MacNeill	34.80

George P. Malone	9,848.68
Gladys K. Malone	1,855.84
Elmir Margeson	6,309.18
Clifford D. Martin	1,060.80
Pauline S. Marvin	144.90
Joseph Andrew Mast	1,405.05
David C. McKee	8,610.50
Kristine McKee	5,986.73
James E. McMorrow, III	2,515.20
Esther E. Merry	6,190.00
Robert L. Merry	228.88
Sr. Emma Jean Middendorf	19.10
Robert E. Miller	636.30
Rita F. Moore	3,042.28
John D. Morgan, Jr.	14,733.15
Robert A. Mulliken	75.00
Fred E. Nava	3,270.69
Frederick J. Nava	17.00
John T. Neal	105.00
Robert E. Nichols, Jr.	1,200.00
Louis W. Nogueira	123.00
John M. Nolan	827.47
Dennis P. O'Brien	14,420.71
Richard W. O'Brien	13,075.33
William J. O'Brien	264.65
Tanya J. Parker	1,318.05
William H. Paul	1,249.10
Geraldine Peck	1,432.60
Rose A. Po	6,529.89
Colette C. Potrykus	1,097.61
George T. Pratt, Jr.	187.84
Gordon A. Pratt	7,965.03
Lisa Pratt	30.00
Henry E. Price	2,307.27
Leo Edward Prince, Jr.	777.55
Deborah Rafferty	600.00
Edward R. Randall	9,882.14
Robert A. Randall	17,841.88
Sharon A. Reilly	152.00
Francis J. Repetto	1,281.00
Donald J. Reynolds	504.80
James Reynolds	9,732.55
James A. Robare	236.21
Eva L. Rossi	6,560.22
Abraham A. Ruffini	14,078.96
Amelio E. Ruffini	198.89
Beatrice A. Ruffini	4,009.80

Irma A. Ruffini	12,636.86
Judith Ruprecht	671.63
Raymond Russo	300.00
Daniel Salvucci	252.00
Bernard H. Sampson	9,050.12
Wilfred J. Saantere	98.32
Richard C. Scanlon	460.14
James Schilling	49.00
Leon Forrest Scott	12,779.61
Douglas Scott Shatkin	1,541.70
Ethel Jenny Shiverick	6,983.78
John J. Silva	1,323.00
John Simonian	527.80
Antone J. Spath	\$00.00
Henry C. Sturtevant	404.93
Edward J. Sullivan	2,528.35
Hazel M. Tarantino	1,714.50
Noranne Teets	464.00
Paul E. Tobin	159.96
Paul A. Tura	388.56
David A. Valler	45.04
Leo Vantangoh	225.80
Paul L. Vantangoli	166.65
Kathleen M. Verdelli	337.56
Dolores L. Vernazzaro	2,207.05
Steven Vernazzaro	1,204.10
Mary Wager	1,935.20
Barry Walsh	464.00
George A. Walsh	2,419.96
Edmund Francis Ward	1,235.40
John B. West	2,535.87
Lawrence B. Westgate	219.36
Horace C. Weston	25.00
Mary W. Whiteley	6,923.52
Louise E. Zahn	2,157.59

* Includes base pay, plus any overtime, holidays, incentive pay, differential pay, court time, etc.

Report of the Planning Board

During 1974, our activity was as follows:

3 Subdivisions Approved (Industrial)

8 Plans Approved Under

Planning Board —

Approval Not Required

Development of both industrial areas has begun, with actual construction taking place in the southern area.

The Independence Industrial Park proposal, to the north is presently delayed, due to several problems of a technical nature. Our engineering consultants in this matter, Fay, Spofford & Thorndike, Inc., have contributed materially to our understanding of the situation.

Our thanks are due to the Honorable Board of Selectmen, for their advice, cooperation and understanding; to the Zoning Board of Appeals, to the Conservation Commission, and, as always to our agent, George William Cushman.

Graduate students of Harvard University are currently making a study of the Town of Kingston as a project, and hopefully, we will be able to put their findings to good use in the future.

Respectfully submitted,

WILLIAM R. FAIRWEATHER, Chairman

HOWARD B. MacFARLANE, Clerk

HERBERT F. MACY, JR.

ROBERT D. SGARZI

FREDERICK J. SMITH

Planning Board

Reports of the Building and Health Inspector

Types of Permits	Estimated Cost	Number of Permits
New Dwellings	\$415,946.00	15
Commercial Buildings	164,770.00	12
Additions and Alterations	148,533.00	67
Public Works	18,600.00	1
Amended Estimates	10,000.00	
Garages	13,700.00	4
Swimming Pools	47,758.00	20
Buildings Razed		14
Renewal Permits		3
TOTALS	\$809,307.00	136
Plumbing Permits Issued by this Office		38
Electrical Permits Issued by this Office		136
Septic Tanks, Leach Beds, Seepage Pits Issued by this Office		80
TOTAL PERMITS ISSUED BY THIS OFFICE		440
INCOME		
Building Permit Fees	\$749.00	
Septic Tanks, Leach Beds, Seepage Pit Fees	240.00	
Plumbing Permit Fees	1,059.00	
Electrical Permit Fees	1,588.50	
TOTAL RECEIPTS	\$3,636.50	
Inspections Made		552
Complaints		81
Percolation Tests Observed		2
Miles Traveled		2,931

For comparison purposes, 136 building permits were issued in 1974, with an estimated cost of \$809,307.00. In 1973 there were 183 permits issued with an estimated cost of \$2,003,743.00. This shows a decrease of 47 permits issued and also shows a decrease of \$1,194,436.00 in the estimated cost of building in 1974.

I feel it incumbent to alert the residents of new legislation.

The new Massachusetts State Building Code is a uniform and mandatory code for all municipalities in the Commonwealth. It became effective on January 1, 1975. Chapter 802, Acts of 1972, mandates that the new state code be distributed to the chief administrative officer of each municipality and to all building commissioners, inspectors of buildings and local building inspectors.

It abolishes all local building codes. The new state building code will regulate all buildings and structures.

The local building inspector shall enforce the code for all buildings and structures within his city or town excepting:

- Those leased or occupied as tenant-at-will by the Commonwealth.
- Those owned by the federal government.

As of January 1, 1975, the local building inspector will become responsible for periodic inspections of: churches, hospitals, nursing homes, hotels, miscellaneous buildings, grandstands, bleachers, stadia, schools, public halls, special halls and theatres.

The Department of Public Safety records of periodic inspections made, and for certificates of inspections issued, have been turned over by the State Building Inspector and district supervisor, Thomas J. McCann, to the Kingston Building Inspector's office.

Forms and file cards, of inspections made and fees collected, must be kept and a report issued to the district supervisor, who will collect this report once each month.

Building applications may be obtained at the office of the Clerk to the Selectmen and at the office of the Building Inspector daily. My office hours are Monday through Friday from 9 a.m. to 12 noon. I will also be available at the Town House every Tuesday evening from 7:30 to 8:00 o'clock, and will be of service at other times if the duties of my office require it.

Again, I wish to thank the personnel in the offices of the Town Clerk, Board of Selectmen, Board of Assessors and to the Fire Chief and his Deputy 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 1974:

Total number of inspections	203
New dwellings, rough-ins & services.	36
New Bedford Gas & Edison Light	
Company permits	104
Water heaters	21
Service changes	33
Electric stoves	1
Swimming pools	11
Additions & alterations	17
Final inspections	16
Oil & Gas burners	4
Electric heat	1
Temporary services	5
School inspections	7
Garage inspections	11
Saw Sales Co.,	2
Boat shed	1
Restaurants	5
Florist shops	3
Apartments	3
Sand pit	1
Miscellaneous	14
Inspections by Alternate	
Wire Inspector, Maurice Fernez	1

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

Respectfully submitted,

ARTHUR R. DAVIS
Inspector of Wires

Report of the Plumbing Inspector

The following permits were issued and inspections made during 1974:

Plumbing Permits Issued	88
Rough Inspections	44
Completed or Final Inspections	92
Violations of Plumbing Code	2
Inspections by Alternate Inspector,	
Norman E. Bouchard	4

I wish to thank Irma A. Ruffini and 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, 1974 to December 31, 1974:

Number of Inspections	91
Number of Inspections by Alternate	2

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 inspections.

I wish to express my appreciation to the alternate gas inspector, 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 Police Department

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, 1974:

ARRESTS

Males	284
Females	31
Total	315
Residents	83
Non-Residents	232
Total	315

List of Offenses

Allowing Improper Person to Operate M. V.	1
Altered Inspection Sticker	1
Arrested for Other Departments	5
Arson	1
Assault and Battery	3
Assault and Battery on Police Officer	5
Attaching Plates	2
Attempted Arson	1
Breaking & Entering in Daytime — Felony	2
Breaking & Entering in Daytime — Misdemeanor	2
Breaking & Entering in Night-Time — Felony	7
Breaking & Entering in Night-Time — Misdemeanor	7
Breaking & Entering in Motor Vehicle	9
Burglary	2
Defective Equipment	3
Desertion	1
Disorderly Persons	1
Disturbing the Peace	7

Dumping Rubbish in River	1
Dumping Rubbish on Highway	2
Fail to Slow at Intersection	1
Fail to Stop at Isolated Stop Sign	7
Fail to Keep Motor Vehicle To the Right	20
False Prescription to Obtain Drug	2
Fraudulent Checks	32
Giving False Name to Police Officer	1
Indecent Exposure	4
Improper Passing	1
Larceny From a Building	14
Larceny of Automobile	4
Larceny of Firearms	1
Larceny (Less Than \$100)	11
Larceny (More than \$100)	5
Leaving Scene of Accident after Causing Property Damage	5
Loitering	1
Minor Transporting Alcoholic Beverage	3
Malicious Injury to Property	7
No Inspection Sticker	45
No License in Possession	14
No Registration in Possession	19
Operating M. V. After Revocation of License	10
Operating So As To Endanger Lives and/or Safety of Public	28
Operating Under Influence of Liquor	18
Operating Motorcycle W.O. Headgear	3
Operating Uninsured Motor Vehicle	13
Operating Unregistered Motor Vehicle	14
Operating Without Lights	1
Operating W.O. License	18
Passing Counterfeit Bills	4
Possession of Burglariou Tools	2
Possession of Dangerous Weapon	1
Possession of Dangerous Drugs	1
Possession of Hypodermic Needle and Syringe	1
Possession of Marijuana	4

Protective Custody — (Incapacitated Persons)	42
Receiving Stolen Property	33
Refusing to Stop for Police Officer	13
Robbery (Armed or Unarmed)	4
Runaways	3
Speeding	53
Trespassing	7
Truancy	1
Unnecessary Noise	1
Using Motor Vehicle Without Authority	12
Uttering	13
TOTAL OFFENSES	600

DISPOSITION OF CASES IN COURT

Cases Appealed to Superior Court	27
Cases Bound Over to the Grand Jury	15
Cases Continued for Finding and Disposition	81
Cases Dismissed by the Court	30
Cases Filed	41
Cases Fined	132
Cases Found Not Guilty	9
Cases Referred by Court for Registry Action	22
Complaints Denied by Court	13
Cost of Court	42
Placed on Probation	45
Prisoners Turned Over to Other Departments	5
Sentenced to House of Correction	19
Suspended Sentences	26
Youth Service Board	1
Released	42
TOTAL DISPOSITIONS	600

MISCELLANEOUS DATA

Alarms, Banks and Buildings (False)	343
Ambulance Trips	254
Amounts of Fines Imposed By The Court	\$3320

Amount of Fines Returned to the Town	\$983.80
Complaints Answered	7,382
Doors Found Unlocked in Business Establishments	78
Firearms Identification	
Cards Issued	70
Inhalator Calls	15
Licenses Suspended (Residents)	33
Messages Delivered	136
Missing Persons	15
Motor Vehicle Accidents	
Investigated	107
Motor Vehicle Accidents (Fatal)	2
Pistol Permits Issued	108
Street Lights Reported Out	72
Stolen Cars Reported	13
Stolen Cars Recovered	27
Summonses Served for Outside Departments	179
Trips Guarding Money	301
Money to Town Treasurer for Firearms I.D. Cards	\$140.00
Money to Town Treasurer for Pistol Permits	\$1,080.00
Money to Town Treasurer for Bicycle Registrations	\$136.00
Money to Town Treasurer for Police Reports (Ins. Co.)	\$452.00
Money to Town Treasurer for Gun Dealers Licenses	\$20.00
Value of Property Recovered by Police	\$75,380.00

ARRESTS BY MONTH

January	14
February	22
March	15
April	15
May	49
June	19
July	25

August	29
September	24
October	37
November	45
December	21
TOTAL	315

Respectfully submitted,

JAMES R. GOONAN,

Chief

Partial Report of the Police Station Building Committee

The Police Station Building Committee hereby submits its first partial report of activity. At the annual Town Meeting in 1974, the voters recognized the need for a new Police Station and authorized the formation of a building committee for this purpose. A sum of \$15,000 was appropriated to obtain working drawings, specifications, and bid documents but the voters did not approve the transfer of the site of the former Kingston High School on Main Street as the location.

The primary work of the Committee during the past year has been a search for a site that would be accessible to the public and would be located in a central section of the Town to render its services equitably to all its citizens. A well-publicized meeting was held in September seeking suggestions from the people of the community on available land but no suggestions were offered. Sites have been considered on Pembroke Street, Summer Street, and Main Street that have a price range from \$18,000 to \$100,000.

The Building Committee will present alternatives to the voters at the 1975 annual Town Meeting that will allow this needed project to move forward.

The Committee expresses its gratitude to the Board of Selectmen, Town Clerk, Town Accountant, and to the Assessors for their assistance.

Respectfully submitted,

RICHARD J. BURGESS, Chairman

JAMES R. GOONAN, Secretary

RICHARD A. OTTINO

JOSEPH L. ROBINSON

JOHN C. VERACKA, JR.

Police Station Building Committee

Report of the Fire Engineers

1. On March 1, 1974, this department, as well as the whole town, lost the dedicated services through retirement, of Chief John B. West, who served the Kingston Fire Department for a period of 44 years, 14 of these as Deputy Chief and 10 as Chief.

2. An increased and well formed inspection system has been undertaken by Deputy Chief Jon H. Alberghini, who was promoted to this rank in March, 1974.

3. Two more overhead doors have been installed at the fire station, completing the two-year project. At this time, badly deteriorated woodwork and window sashes above the overhead doors was replaced, painted and lettered by the permanent men.

4. The new Fire Department pumping engine, for which funds were voted from Revenue Sharing at the last annual town meeting, has been ordered from the Mack Fire Apparatus Company, and is presently under construction. A Spring delivery date is anticipated.

5. With the arrival of the new pumping engine in the Spring, additional space will be needed to properly house all equipment. We are asking your support at the next annual town meeting for funds to construct an addition to the present fire station.

6. A drainage problem which has long plagued the fire station, has been relieved by rerouting water from the roof drains directly outside, instead of overtaxing the normal drainage system.

7. Through the continued efforts of Civil Defense Director Robert A. Mulliken, many useful items have been acquired from military surplus outlets.

8. All citizens installing wood-burning stoves to help overcome the fuel crises, are warned to comply with all safety regulations. A copy of guidelines is available at the fire station.

CLASSIFICATION AND NUMBER OF CALLS

1. a. Fires in Buildings	39
b. Motor Vehicle Accidents and Rescue Calls	25
c. Motor Vehicle Fires	22
d. Flammable Liquids — Gases — Spills and Leaks	23
e. Service Calls	29
f. False and Needless Alarms	29
g. Mutual Aid	13
h. Miscellaneous Emergencies and Investigations	52

2 Property Loss — \$60,418.73

3 Injuries:

a Fire Department Personnel

b Civilians

c Death of Civilian

3

2

1

TRAINING

Three firefighters attended courses on Fire Prevention, Fire Protection and Arson Investigation at Massasoit and Cape Cod Community College.

Three firefighters attended courses in Fire-Fighting at the Massachusetts Fire Academy.

Two firefighters completed an eighty-one hour Emergency Medical Technicians course at the Jordan Hospital.

Twenty-two training sessions were held for all members of the Fire Department.

INSPECTIONS

Commercial and Manufacturing

Public Halls

Schools

Garages and Gas Stations

Apartment and Multi-Family Houses

Oil Burners and Flammable Liquid Storage

Investigations and Miscellaneous Inspections

96

34

45

55

53

70

93

TOTAL

449

PERMITS ISSUED

Oil Burners — To Install or Alter

Store Flammable Liquids

Miscellaneous Permits — Chapter 145, G.L.

38

26

7

TOTAL

71

Fire Alarm Tests

School Fire Drills

Fire Extinguishers Inspected

59

28

400

VIOLATIONS: STATE AND LOCAL CODES

Outdated or Unserviceable Fire Extinguishers

17

Fire Extinguishers Required

But Not Present

Emergency Exits Blocked

Or Unusable

Unmarked Emergency Exits

Lack of Proper Emergency Exits

Combustible Materials Creating

A Fire Hazard

Hazardous Storage of

Flammable Liquids

Electrical Hazards

Violations and Hazards

Involving Heating Systems

Illegal Storage of

Flammable Liquids

Emergency Lights Unserviceable

Or Not Installed

Lack of Permit or License

10

17

7

5

40

12

7

21

4

11

10

TOTAL

161

Respectfully submitted,

WALLACE C. HOLMES, Chief

BRUCE F. SMITH, Clerk

RICHARD W. LORING

ROBERT L. MERRY

AMELIO E. RUFFINI

Board of Fire Engineers

Report of the Forest Fire Department

The following is the report of the Forest Fire Department for the year 1974.

Last March, the retirement of Forest Warden, John B. West, became effective, following many years of devoted service.

Woods, brush, and grass fires have shown a slight increase over the previous year.

Through the efforts of Civil Defense Director, Robert A. Mulliken, this department has been fortunate in obtaining a military surplus, ten-wheel Army truck. Many hours of labor have been donated by off-duty firefighters in the assembly of this unit, converting it to a Forest Fire Tank Truck, equipped with a 1,100 gallon tank and two portable fire pumps.

CLASSIFICATION AND NUMBER OF CALLS

Grass Fires	16
Woods and Brush Fires	30
Town Dump	2
Investigations: Smoke, Possible Fires, etc.	49
Mutual Aid	9
Illegal Burning	3
Outdoor Burning Permits Issued	296

Respectfully submitted,

WALLACE C. HOLMES,
Forest Warden

Report of the Shellfish Constable

A total of 139 bushels of quahog seed was planted on our flats this year.

Clam growth on our shoreline and flats was slow this past year. The closing of our shoreline will be recommended during 1975, after which seed will be planted in some areas.

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

Resident and-or Property Owners	267 at \$ 1.00 each	\$267.00
Vacationists	6 at \$ 2.00 each	12.00
Out of Town	36 at \$10.00 each	360.00
70 Years of Age Or Over	6	FREE

I extend my thanks and appreciation to my assistant Edward R. Randall for his cooperation in performing the duties of this department.

Respectfully submitted,

ANTONE J. CAZALE,
Shellfish Constable

Report of the Harbor Master

A number of non-residents were refused mooring in an effort to avoid over crowding the Jones River. This year 168 boats were moored in Kingston waters. Local residents continue to enjoy a privileged preference to mooring, and to the town racks in the basin.

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

Coast Guard	68
Boat Violations and Warnings	17
Missing Skiffs	4
Recovered Skiffs	10
Mutual Aid to Duxbury	1
Police	13
Aid to Fire Department	2
Search for Missing Persons	6
Stolen Outboard Motor Boats	2
Boats Broken Into	1
Boats Sunk on Moorings and Owners Notified	7
Disabled Boats Towed	6

I wish to inform the residents of the town that this department needs a new motor to replace the 1965 model.

I extend my appreciation and thanks to my assistant, Leo Vantangoli for his faithful and loyal co-operation. I also extend my sincere gratitude to the Highway Department and the many persons who have cooperated in making the Kingston waters a safe and pleasurable boating area.

Respectfully submitted,

ASA W. GLASS, JR.
Harbor Master

Report of the Tree Warden

During the year your Tree Department did much roadside and overhead trimming.

We added many new trees to our small nursery which did well in spite of the dry season. My thanks to the Water Department for watering the seedlings during the allotted hours.

We have planted several varieties of trees along the roadsides to replace those lost to Dutch Elm Disease.

The ten-year-old hydraulic loader is now causing problems, as it is extremely difficult to locate parts. It is my intention to make the necessary repairs and use the machinery as long as possible.

I extend my thanks to the entire Highway Department for their help and cooperation.

Respectfully submitted,

FREDE. NAVA
Tree Warden

Report of the Moth Superintendent

We suffered additional loss to our few remaining Elm trees again this year.

We are told the experimental work continues, but as yet no cure has been found for this disease.

During July, Poison Ivy along the roadsides and also on private property was sprayed, when requested.

The hydraulic sprayer which previously was used on the tree truck has now been mounted permanently on a trailer. This will result in a saving of time.

I wish to thank the men in my department for their cooperation.

Respectfully submitted,

FREDE. NAVA
Moth Superintendent

Report of the Director of Civil Defense

To be of service to Kingston, we have tried to maintain close contact with Sector and Area levels of the State Civil Defense organization. It is through these channels that we can be kept officially posted on the best solutions to emergency problems.

Effectiveness of any preparedness effort might seem dependent upon the size of a municipality or the dollar amount in the CD budget. However, it would appear that Kingston has a great deal going for it, with more of the basic essentials of fire, police and public works protection for emergency conditions than our 6,000 population would indicate.

This year the most comprehensive of our activities was the Beaufort 1974 mock hurricane disaster exercise. This seminar did not involve the general public, but only the key personnel of Civil Defense and supporting municipal departments. We were pleased with the interest and cooperation shown by other town departments. We understand that there may be a follow-up exercise in the spring of 1975.

Kingston continued to benefit from the surplus property program, with monthly appointments at the Taunton Warehouse by personnel from the highway, fire and police departments. At the time of this writing no official figure for the year is available, but it is estimated to be approximately \$4,700.00, at a cost of \$422.00 to the town.

This year Kingston received on permanent loan from the Federal government a large U.S. Army 10-wheel truck. This has been assigned to the fire department, and is in the process of being fitted out as a tanker. The potential value of this equipment can be seen in its use as an immediate source of water not only for brush fires but also where buildings may not be protected by hydrants. Thus, it may prove also to be of great value in mutual aid situations as in neighboring Plympton where there is no town water.

The auxiliary police unit under Captain Louis W. Nogueira is being maintained a stand-by basis. The six men on the active roster are well trained and able to offer immediate assistance in an emergency.

Our radio contact with sector headquarters on monthly drills is still being ably handled by Vernon B. Cushman. Although since the establishment of the CD radio network back in the fifties, the two-meter transceivers have in general performed satisfactorily, there is now some consideration of switching to FM units for greater effectiveness in two-way communication.

If any of our citizens are interested in locally given special training courses in radiological monitoring or shelter management (how to handle a large number of people in a confined area for an

indefinite period) please contact one of us.

We thank all those in town departments who have been helpful to us in the past years.

Respectfully submitted,

ROBERT A. MULLIKEN, Director

JOHN B. DREW, Deputy Director
Civil Defense

Report of the Conservation Commission

Once again, the aims of the Kingston Conservation Commission have shifted from land acquisition to a vigorous enforcement program of protecting Kingston wetlands. It has been a busy year.

Recent tightening-up of the state Wetlands Protection Act as a deterrent to wholesale destruction to vital Kingston wetlands by haphazard and misinformed land developers, has been our Number One Priority. No less than six Cease and Desist Orders have been issued and served to violators of the Wetlands Protection Act this year. This is a healthy reduction from last year's ten Cease and Desist Orders.

Our attempts to regulate proposed work on or near Kingston wetlands has resulted in our issuing two Orders of Conditions to insure Kingston waterways are not interfered with in any way. also, we included stipulations that the public water supply would not be infringed upon.

As of the writing of this report, we and the Board of Selectmen are engaged in one of the most important land acquisitions ever to be presented to Kingston voters.

It is our pleasure to announce that the Old Colony Girl Scout Council has chosen to dispose of their property (known as Camp Nekon) located on Smelt Pond in the south east sector of Kingston. It encompasses 200 acres of forest, buildings, and waterfront area. The acreage is vital to Kingston, as it is the only fresh water facility available for public use. Nearly 3,000 feet of waterfront exists for Kingston residents to enjoy.

We would like to especially thank the Tree Department for their tremendous effort in trimming out dead trees and limbs in the E.B. Sampson Memorial Park. Also a hearty thanks to town residents who continually keep us informed about activities taking place in marginal areas relative to the Wetlands Act.

Respectfully submitted,

DENNIS P. O'BRIEN, Chairman

BERNARD A. MARVIN, JR.

DELIA N. FERREIRA

P. CABOT RUSHTON

HERBERT F. MACY, JR.

ROBERT A. MULLIKEN

RICHARD J. THOMAS

Conservation Commission

Report of the Dog Officer

Stray dogs picked up	37
Homes found for strays	37
Number of dogs not wanted and destroyed	15
Dogs struck and killed by motor vehicles and buried	22
Lost dogs found and returned to owners	60

Chapter 140, Section 151A of the General Laws has been amended. Stray dogs are housed at the pound for a period of seven days instead of the previous five days.

I wish to continually call to the attention of our citizens that the building housing stray dogs is not heated and the pens are in need of repair. It is my hope that sufficient funds will be requested for heating and repairs to the pens.

The public is to be informed, and it is stressed, that no dog is to be left tied to the fence outside of the pound. This is a recurring event and clearly indicates the lack of consideration of the persons that do so.

I request the cooperation of the public in aiding this department in the care and custody of stray dogs.

I express my thanks to the officials and citizens of the town who have granted their assistance to me.

Respectfully submitted,

ROBERT E. NICHOLS, JR.
Dog Officer

Report of the Board of Health

The Board of Health instituted the registration of each retail food establishment and the appropriate inspection and corrections were made as required. The license was then issued.

The Board has tried to investigate every complaint that it receives and see that the necessary orders are issued to effect compliance and to accomplish it with a degree of understanding of all the problems that anyone may have. This is done with the knowledge that the public health must be protected.

One area of great concern to this department is dog bites. We feel that this can be very dangerous as well as create uneasy feelings among those that are near dogs. A report was received of one child being bitten beneath his eye, fortunately up to this writing that report has been the most serious one received. We ask the cooperation of dog owners to make every effort to control their dogs at all times.

The Board has held the usual clinics which are as follows: Well-Child Clinic, Flu Immunization for the Elderly and vaccinating dogs against rabies. Excellent cooperation was received from all participants and we extend thanks to all the persons who administered and worked at the clinics.

The Board has signed a contract with the firm of Whitman and Howard, Inc. for the engineering study of a public sewage system for the Town of Kingston. There will, of course, be some priority areas which will require attention before other areas, due to soil conditions and resulting ineffectiveness of individual sewage systems.

The Board has continued the policy of inspection of each location for individual sewage systems. We find that locations which have been denied at some previous time are brought back to the Board for approval with some change in design, lot dimensions, or a different engineering proposal. Most of the times, these locations are in marginal areas, which tend to be ineffective and troublesome later, both to the property owner and the town.

Respectfully submitted,

HARLEY S. CADENHEAD, Chairman

CHARLES L. FARRINGTON, JR.

JOSEPH F. GLASS

Kingston 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.

As an accompaniment of this trend, there has been a striking increase in the incidence of heartworms in our dog population which is transmitted by the bite of an infected mosquito. Unfortunately, too, there has been a serious rise in the incidence of the mosquito-borne Equine Encephalitis disease among the horses in our town and area. This disease holds important public health significance, and the town of Kingston cooperated in the state-sponsored preventive campaign by conducting immunization clinics for interested owners.

Twenty-one 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 A. Ruffini and the members of the Board of Health for their cooperation in organizing these inspections.

Respectfully submitted,

RAYMOND RUSSO, D.V.M.

Inspector of Animals

Report of the

Plymouth Community Nurse Association

to the Honorable Board of Selectmen:
Town of Kingston

The Annual Nursing Service Report of the Plymouth Community Nurse Association, for the year 1974, is herewith submitted.

During the twelve-month period, our nurses made a total of 567 visits to patients in Kingston. From this number, 444 visits were made in behalf of the Kingston Board of Health. The nursing service breakdown is as follows:

- 1123 General & Bedside Nursing Care
(125 — Office)
- 18 Tuberculosis
- 9 Tuberculosis Follow-Up
- 3 Other Acute Communicable Disease
- 21 Infant Health Guidance
- 16 Preschool Health Guidance
(2 — Office)
- 230 Adult Health (20-65) Guidance
- 92 Unclassified (Not at Home
or Not Found)
- 55 Maternity:
(27 — Postpartum)
(28 — Newborn)

Eleven Well-Child Conferences were held in Kingston in 1974. A total of 164 infants and preschool children were seen and examined by our WCC pediatrician, Dr. Richard O. Elliott. Forty-six tuberculin skin tests (TINE), were applied and 159 immunizations were given at these conferences.

Ten Chest X-Ray Clinics were held at the Jordan Hospital. Of the 171 people who were X-rayed and examined, 28 were from Kingston.

In addition to the above statistics, 453 tuberculin skin tests (MANTOUX), were given in the PCNA office, of which twenty-nine were for Kingston residents requiring food handler, Nursing Home or school certification. Another eighty MANTOUX tests were given at special, (on-site), locations. Thirty-eight of these were given at the Kingston Elementary School, January and February, respectively. In March, 1974, our nurses conducted the Tuberculin skin testing program at Sacred Heart Elementary and High Schools. One

hundred twenty-five HEAF tests were applied. On March 18, the PCNA nurse again went to Sacred Heart High School and gave six MANTOUX tuberculin skin tests.

During the year, two Kingston patients received a total of eight physical therapy treatments, and ten Kingston patients received a total of 254 Home Health Aide visits.

Twelve Geriatric Counseling sessions were conducted in Kingston at which thirty-seven Kingston residents received a total of 147 counseling visits from the PCNA nurses.

An Influenza immunization clinic was held in the fall, in Kingston. One hundred twenty-seven Kingston residents received the FLU vaccine.

The PCNA continues to serve the three communities of Plymouth, Kingston and Duxbury, with a comprehensive Public Health program. Our agency organizes and staffs the Well-Child Conferences, immunization clinics, tuberculin skin testing programs, Flu clinics, and as of April, 1974, the lead testing program.

Maternal and Child Health supervision remains an integral part of our Public Health work. We continue to do health promotion in all age groups, disease prevention and communicable disease control, as recommended by the State Department of Public Health, in cooperation with the Boards of Health.

In addition, the PCNA staff makes home visits to teach and to give direct care to the ill, under a physician's plan of care. Physical Therapy, Speech Therapy and Occupational Therapy are available through the PCNA. The nurse works closely with all health related agencies.

The PCNA is certified annually by a representative of the Division of Health Care, Mass. Department of Public Health, for eligibility to participate in the Medicare and Medicaid programs.

Continuing education is a high priority for our staff to maintain a high quality of nursing care. Consultation with the Mass. Department of Public Health is done on a regular basis.

Our nurses have continued to attend seminars and conferences throughout the year, to keep abreast with current nursing information and to help us improve our nursing service.

We wish to thank the Kingston Board of Selectmen, the Kingston Board of Health, the school department, the Council on Aging personnel and the many volunteers who continue to offer cooperation and support of to agency.

Respectfully submitted,

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

Plymouth County Mosquito Control Project

In reporting the Project's activities for 1974, we have been able to continue our primary objectives in each town or city. Namely, the reduction of the mosquito population at source of breeding. This was accomplished by water management projects and periodic treatment of known breeding areas.

Light snows coupled with normal rain fall produced a moderate influx of mosquitoes in the earlier part of the season. Dry weather became more prevalent in July, and with a complete and comprehensive program carried out by the Project using thermal and aerosol foggers, mist blowers and periodic treatment of breeding areas, the mosquito population decreased considerably.

Although the possible vector counts of mosquitoes was very low, two cases of Eastern Equine Encephalitis were reported in Plymouth County. These cases were confirmed by the State Department of Communicable Diseases; one of which was a human case, the other a horse. Mist blowers and ultra-low volume aerosol foggers were used by the Project in immediate response to the troubled areas. The State Department of Public Health with information supplied by the Lakeville Encephalitis Field Station and the cooperation of Plymouth County Mosquito Control, undertook an aerial spray program in mid-September. This included parts of Plymouth, Bristol and Norfolk Counties and covered 82,505 acres. The cycle was broken and no further cases were reported.

The following is a summary of the total work accomplished in Project towns in the past year in Plymouth County. Aerial spray 8,260 acres, ground spray 34,730 acres, hand spray 915 acres, catch basins treated 11,700 hand clearing of streams 62,975 feet, inland and salt marshes maintenance of streams and ditches with power equipment 26,760 feet.

The fine cooperation of your town officers and department heads has been most gratifying.

Respectfully submitted,

ARTHUR L. WESTGATE
Superintendent

Report of the Director of

Plymouth County Extension Service

The Plymouth County Cooperative Extension Service's office is located on High Street, Hanson and can be reached by calling 293-3541 or 447-5946.

This is repetitious but for the information of new residents, we are the educational arm of the University of Massachusetts and the U.S.D.A. at the county level. This is where the name "Cooperative Extension" is derived.

We have many and varied educational programs.

Free bulletins are on display at our office on lawn care, gardening, nutrition, home canning and freezing, to name just a few. If you pass our office on your travels, stop and visit us.

The number of soil samples tested continues to increase each year which is a free service to the Plymouth County residents. This year, with more gardeners, we were swamped with soil samples.

Posters and leaflets describing our staff services have been placed in every town hall and library in the county along with timely leaflets for distribution. With more food production and preservation by home gardeners, our Home Economists are available for advice. Citizens are encouraged to bring to the attention of their Town Director any suggestions to improve our services.

Through our Nutrition Program in Brockton we have made available to every town "Mulligan Stew" film, an excellent source of nutrition lessons for young people.

Our Life and Earth 4-H Science Projects such as Embryology and Ocean Science are being made available to all of Plymouth County's School Systems.

In addition to our regular staff, we have five Regional Community Development Specialists who work closely with all the towns on varied projects and are available for assistance to all towns.

Plymouth County continues to have the most active 4-H Program in Mass. Increased enrollment continues in our new Urban 4-H program and we have had added to our staff a new Associate 4-H Agent's position. 4-H has become more than just "cows and cookies" and varied programs are available for all young people.

Two members of Kingston 4-H clubs, Diane Cavacco and Cathy Weeks were County Medal Winners. Shirley Cavacco was appointed to the Plymouth County 4-H Advisory Council.

The following Town Committee Members and 4-H Leaders should be commended for their assistance in participating and supervising our twelve clubs in Kingston: These are: Dolores Tura, Chairman; Helen Chaves, Co-Chairman; Melissa Smith, Secretary; Linda Ruprecht, Treasurer; Ann Raposa, Historian; and Mildred Holmes, Publicity.

Leaders and Members: Mr. and Mrs. Richard Cretinon, Mr. and Mrs. Manuel Cavacco, Mr. and Mrs. Russell Holmes, Mr. and Mrs. John McSherry, Mr. and Mrs. Edward Raposa, Mr. and Mrs. John Tura, Mr. and Mrs. Donald Weeks, Mr. and Mrs. Bernard Marvin, Mr. and Mrs. Loren St. Onge, Mr. and Mrs. Richard Lalley, Adrian Verkade, Barbara Dodge, Linda Ruprecht, Melissa Smith, Dorothy Kreuger, Catherine Harrington.

I wish to thank the Kingston 4-H Town Committee and 4-H Leaders who were concerned and interested enough to volunteer their time to motivate and encourage the wholesome endeavors of the 4-H youngsters in Kingston.

Respectfully submitted,

GEORGE E. FRASER

Director

Report of the Highway Department

Again this year there was a great deal of vandalism as regards street, directional and danger signs, some of which were stolen and others damaged beyond repair. Your Highway Department personnel has been making and replacing the signs as time and funds allow.

A UP photograph of one of our signs produced national interest. Following this report is a photograph of the sign indicating the duck crossing on Maple Street. The thought for the sign came from Mrs. Eva L. Rossi, the artistic work from Mrs. Kristine McKee and the actual work by your sign expert George T. Chandler.

The annual program of painting the traffic lines on town streets was accomplished after the Spring sweeping of the roads, which was followed by patching where necessary. The painting of guard rails was done during the summer months.

We have continued to make cold patch in the rear of the Highway Barn, which practice has proven a considerable savings to the taxpayers in repairing town streets.

A total of 2200 feet of berm was installed on several town streets that had been adversely affected by surface water draining onto private property. The only street constructed this year was Kingston Street which had been officially accepted by the voters of the town last March. Resurfacing applications of Type I Bituminous Concrete paver mix were applied to Leigh Road, Page Avenue,

Shore Drive and Cedar Street in the Rocky Nook section of the town and also on Peck Street. Funds for these projects were from Chapter 1140, Section 22.

The following roads were sealed: Indian Pond Road, Chapel Street and portions of Elm Street and Country Way.

The funds under the Chapter 90 programs, which incidentally has been renamed to State Improvement, were used on Elm Street and a portion of Tarklin Road.

Drainage systems were installed on Spring Street and on Shore Drive and 500 feet was installed off of Main Street behind the Elizabeth B. Sampson Memorial Hall.

The bucket-loader purchased this year is proving very satisfactory and is much appreciated by the department.

The town dump is very rapidly filling and requires constant attention to comply with State laws and regulations. The remaining town-owned property at the site has been prepared for use, however, serious thought must be given to acquiring more space for the municipal dump.

Once again this year the Southeastern Sand and Gravel Company submitted a bid for sand and gravel at a price of \$1.00 per year, for which the taxpayers should be grateful, as this generous gesture allows this department to accomplish more work at a reduced cost.

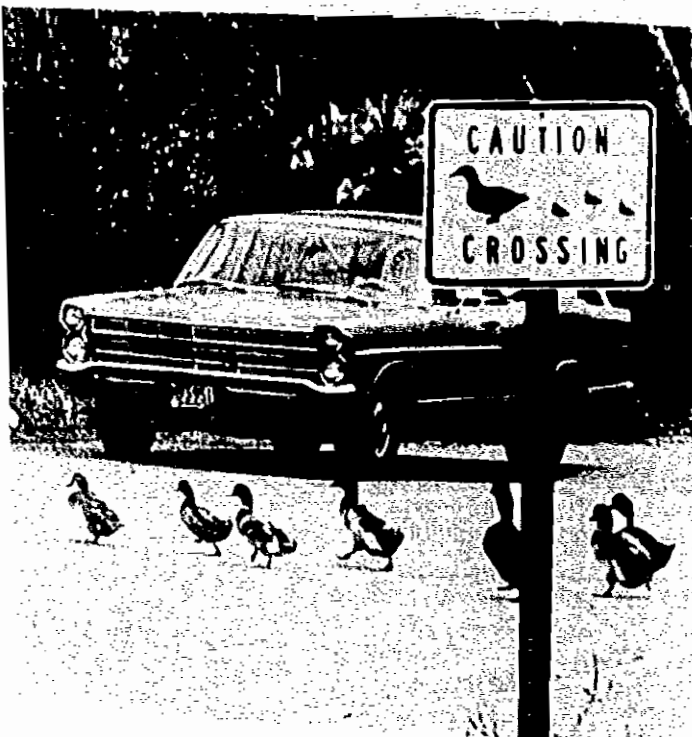
I extend my sincere thanks and appreciation to the following:

1. The owners of equipment who loyally assist this department in our hour of need, particularly during the snow and ice season;
2. The Highway Department personnel and the men at the town disposal area who faithfully and conscientiously have assisted me;
3. To Ms. Eva L. Rossi, Kristine McKee and Florence Donovan who offer their clerical assistance to this department whenever needed;
4. To Robert A. Mulliken, Director of Civil Defense, who continues to keep this department informed of Government Surplus property;
5. To the Board of Selectmen, and the other town officials and departments who are always willing to grant their assistance;
6. To the citizens of the town who with their words of encouragement have made our day brighter.

Respectfully submitted,

ABRAHAM A. RUFFINI

Superintendent of Streets



Report of the Frederic C. Adams Public Library

The 1974 Library operating expense from Town Appropriations was divided as follows:

Books and Periodicals	\$10,665.54
Supplies and Equipment	1,267.56
Repairs	1,625.22
Heat and Light	1,853.62
Telephone and Alarm	412.58
Association Expenses and Travel	56.62

Sub-Total	\$15,881.14
Salaries and Wages	27,924.42

TOTAL EXPENDITURES \$43,805.56

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

From Dog Licenses	\$958.41
Book Charges	25.35
State Aid to Libraries	2,249.63

Respectfully submitted,

DR. ALVANG. BLUHM, Chairman
JANET A. GIAMMARCO, Secretary
ROLAND S. BAILEY, Treasurer
MARY LOU COTTON
JOHN J. GAZZOLA
THEODORE J. MITCHELL
Library Trustees

Report of the Librarian

The past year has marked some changes within the Library. The "no-fines" policy is working very well, and has established an easier relationship with our patrons.

The Library is now open Tuesday and Thursday mornings from 9:30 A.M. to 12 noon, in addition to the regular hours, in order to serve students attending the late sessions at the Silver Lake Regional High and Junior High Schools.

A coin-operated copy machine was installed, and has become a useful and appreciated service.

As a member of the Eastern Regional Library System, the Library is included in the reciprocal services being developed within our sub-region. At present agreements are in effect between the towns of Carver, Duxbury, Halifax, Pembroke, Plymouth and Plympton, as well as the public libraries of Quincy and Boston. It is hoped that this service will be extended throughout the Eastern region, and ultimately will become statewide.

Circulation statistics show a continued growth in the use of the Library. The Young People's Room and the Young Adult Department have indicated a large increase this year.

The recent burglary has made an unfortunate change in the interior of the Library. The Grandfather's clock, the lovely old Willard banjo clock, and the portraits of Frederic C. Adams, Martin Parris, and Julia Parris, as well as the Clement Drew seascape are very much missed. They are not only a great loss to the Library, but also to the townspeople of Kingston.

Respectfully submitted,

ETHEL J. SHIVERICK,
Librarian

Report of the Council on Aging

The Kingston Council on Aging has completed its second year of service to the town's elderly citizens. By vote of the 1974 annual town meeting the membership was increased from three to seven as required by the state. Our Council has a temporary office in the Reed Community Building which is open from 8:30 to 4:30 and any Senior Citizen needing help or advice may call 585-6444 during these hours.

In July, 1974 the Council accepted the resignation of Mrs. Hazel Tarantino as chairman and voted that she become a paid part-time Director of Elder Affairs.

The maxi-bus, purchased with money raised by the Senior Citizen's Club, was accepted by the town at the 1974 town meeting. The operating expenses, which includes the hiring of two drivers, serving alternate weeks, is taken care of by the Council through its approved budget. The bus, which began its operation July 1, 1974, is available to any Kingston senior citizen 59 years of age and over and is much appreciated by those who need transportation. The Council has been awarded a grant of \$4,890 by the state which is to be used to hire a full-time bus dispatcher. The volunteers now serving as dispatchers will be used in other programs which will be implemented as soon as the Council gets into permanent quarters hopefully in the Maple Avenue School.

The Blood Pressure Clinic is held on the first Monday of each month at 1:00 P.M. at the Beal House and is well attended.

Four bus trips were sponsored under the Recreational Program and were open to any senior citizen on a "first come, first served" basis.

In January, 1975 the Council was able to start the Hot Lunch Program under the auspices of the School Department. All work connected with it is done by volunteers.

The Council meets the second and fourth Mondays of each month at the Council office to hear reports from the Director and Council members and to take any action necessary. The Director and Council members have attended CIRCA and AAA (Area Agency on Aging) meetings to learn what other towns are doing and what various agencies have to offer. The Director attended a five day seminar in Boston.

The Council appreciates the cooperation of town officials, merchants and all those who are helping to serve the elderly of Kingston.

Respectfully submitted,

HELEN D. FOSTER, Chairman
VELZORA S. SABINE, Secretary
EDWARD T. CRAMER, Treasurer
ESTHER M. CHANDLER, Financial Secretary
JUNE A. BALLINGER
PAUL E. TOBIN
HOWARD C. WAGNER
Council on Aging

Report of the Director for Council on Aging

This past year has been most rewarding. The maxi-bus started in July providing services to senior citizens for doctor appointments, shopping, services and recreation. A monthly average is 350 riders. The Blood Pressure Clinic, counseling, information and referral is part of the every day work load. The Hot Lunch Program is well attended and provides a nutritious meal for the elderly.

The Playground Commission has provided temporary office space in the Reed Community Building for which we are most grateful. It is hoped to have permanent quarters soon so as to enable us to expand our services.

The encouragement received from town officials and the townspeople has been tremendous. Thank you all for your support.

Respectfully submitted,

HAZEL M. TARANTINO, Director
Council on Aging

Report of the Director of Veterans' Services

I hereby submit the annual report of the office of Veterans' Services for the year ending December 31, 1974:

Active Cases, January 1, 1974	23
New Cases During 1974	27
Reopened Cases During 1974	26
Cases Closed During 1974	58
Most Cases (February)	31
Active Cases, December 31, 1974	18
Widow's Pensions Processed	4
Non-Service Disability Applications	6
Veterans Hospitalized	5
Selective Service Registrations	25
Veterans' Administration Services	298
Veterans' Services Benefits	761
Miles Traveled Visiting and Assisting	922

This office aided veterans, widows, and dependents in all of the following services:

On-the-job training, school benefits, burial financial assistance, checking for lost checks, commissary cards, various medical problems, obtaining SSI Benefits, state bonus, copies of discharge papers, reopening claims, business loans, insurance problems, yearly VA income reports.

The facilities of the Veterans' Agents office are available, THURSDAY EVENING between the hours of 7:00 P.M. to 9:00 P.M., TUESDAY AND FRIDAY MORNINGS between the hours of 9:30 a.m. to 11:30 A.M. The office telephone number is 585-4341.

Respectfully submitted,

CLAYTON O. FIELD,
Director

Report of the Youth Commission

In 1974, the Kingston Youth Commission extended and developed, established to meet the expressed needs of the community

We feel that the community is fortunate to have acquired a grant from the Massachusetts Department of Mental Health which provided for the hiring of an Outreach Worker, Mr. Douglas Shatkin. Mr. Shatkin received his B.S. from Boston University and his M.E.D. in counselling from Northeastern University.

Together, the Youth Director, Ms. Sharone Hardesty, and our Outreach Worker have been able to broaden the scope of our activities

Programs offered by the Youth Commission this year:

- Ski Clinic
- Pottery Classes
- Terrarium Building
- Chess
- A Day at the Music Circus
- Holiday Programs
- Orchestra
- Rent-A-Kid
- Monthly Newsletter
- Counseling

In 1975, the Kingston Youth Commission plans to offer a more varied program designed to attract all members of the community.

We wish to thank the town for the support and cooperation in 1974 and look forward to serving you again in 1975.

Respectfully submitted,

CAROLYN A. JUDGE, Chairman
MARK S. SARKISIAN, Vice-Chairman
PATRICIA A. STOTTS, Clerk
PATRICIA M. BEARSE
KATHERINE F. NOYES
MATI RITVAL
PAUL T. SOUZA
Youth Commission

Report of the Playground Commission

Once again the Kingston Playground Commission is pleased to say that the boys and girls of Kingston had a banner year. Our summer playground program was expanded to include more varied activities than previous years. We had an enrollment of eighty boys and seventy girls for a total of eight weeks attendance of 3,240 children.

Some of our activities were team sports as well as individual tournaments such as checkers, ping-pong, shuffleboard, badminton and chess. On rainy days, arts and crafts were included. This year we added an extra bus trip for the children. Four trips were taken to the Music Circus, Duxbury Beach, Atlantic Aquarium and Lincoln Park. On Friday the popular weekly cookouts were held at the playground. Awards, plaques and ribbons were presented to the children at the conclusion of the season.

The Alf C. Lootz Field was given a major league look when a warning path was made in the outfield. Pottle Street Field was used by two softball teams and a girls' league used the field on Wednesday evenings. An article in the town warrant will ask for water pipes to be laid to the field for drinking and maintenance of the area.

New plastic signs were added to the Reed Building along with a new fresh coat of paint inside and out. The metal flag pole that was in the outfield was transferred to the front of the building which adds to the building's appearance and made it more convenient to raise and take down the flag daily.

The Kingston Playground Commission again expresses its appreciation to all town officials and Irma Ruffini and her staff for all their help and cooperation.

Respectfully submitted,

JOHN R. EDWARDS, Chairman
KENT R. RIDDELL, Vice Chairman
JOHN J. GOSLIN, Secretary
ROBERT E. MILLER
JAMES H. BUTTERS
Playground Commission

Report of the Housing Authority

The Kingston Housing Authority is working in every way to insure well-planned, quality housing for the community.

Steps are still proceeding for construction of 48 units of 667-1 Housing for the Elderly. The Authority found it necessary to refile an application for a variance with the Board of Appeals for land-taking under new owners Joseph and Sylvia Robinson, as the former application was in the name of the Julia Cunningham estate. The Kingston Board of Appeals filed "unanimous" approval with the office of the Town Clerk. Architectural plans for the project have been completed by Design Services of Cambridge with State approval. Soil borings and percolation tests have been completed on the site and an Environmental Impact Report was also approved by the State. In December, 114 construction sub-bids and 14 general bids were received. Upon reviewing the tabulation of construction bids received, it was anticipated construction costs will be \$27,744.00 per unit. This amount is excessive in view of current bids of a similar nature averaging \$22,500.00 per unit. Therefore, the Kingston Housing Authority voted to rescind all bids and return all bid bonds to bidders. Revisions are now being proposed to reduce the cost of the project and rebids will be scheduled for the first of the year.

Authorization was given by Deputy Commissioner Tadgh Sweeney, DCA, to acquire title to the Hillcrest Road site held by Sylvia and Joseph Robinson for \$27,000.00. The \$1,008,000.00 funded by the Department of Community Affairs is currently being invested awaiting construction.

Income Limits for admission and continued occupancy were set as follows:

	Admission	Continued Occupancy
Elderly —		
One Person		
Two Persons	\$4,500.00	\$5,850.00
Handicapped —	5,000.00	6,500.00
One Person		
Two Persons	6,000.00	7,800.00
	6,300.00	8,190.00

Applications can be obtained from the Authority and will be kept on file until completion of the project. The qualification for elderly age limits was changed from 65 to 62 by the State. However, all applicants over 65 years must be accepted before persons 62 to 65 years.

In order to obtain a balanced housing program, the Authority is looking into Chapter No. 705 Low-Rent Family Housing. The basic method of developing No. 705 Housing is acquisition of housing requiring minimum rehabilitation or new construction, which can provide housing consistent with the prevailing housing stock in the community.

The No. 707 Rental Assistance Program was granted three additional units by the State, making a total of eight families now being served by the program. The first senior citizen applicant was approved. New applicants will be tabled pending additional state funding. Inspections are held on all units quarterly under the direction of No. 707 Chairman Joseph Palombo.

Office space for the Kingston Housing Authority has been obtained in the Lydon Building, 169 Summer Street until construction of 667-1 is completed.

Office Hours Are:

Monday — 9 A.M.-Noon
 Wednesday — 9 A.M.-Noon
 Thursday — Noon-3 P.M.
 Friday — 9 A.M.-Noon

The Authority wishes to express its gratitude to the Kingston Police Department for their assistance and consideration allowed us in the past for temporarily housing the Authority and to all Town Departments for their cooperation extended during the past year.

Respectfully submitted,

KENNETH J. CRAM, Chairman
 WILLIAM O'BRIEN, Vice Chairman
 THOMAS L. CONDON, Treasurer
 MELISSA A. SMITH, Executive Director
 JOSEPH PALOMBO
 MARY E. FERNANDEZ
 Kingston Housing Authority

Report of the Historical Commission

The Historical Commission has now completed its first full year. During the year, the main focus of activity remained the compiling of information for registration of historic assets with the State Historical Commission. Aerial photographs have been completed and some of the forms have been completed. Each historic asset requires a separate form and photograph, so the project is time consuming and will take a number of years to complete. For example, any building or home over fifty years old may qualify. It is not difficult to learn there are many homes, buildings, and sites in Kingston which qualify. Our initial registration for the most part will be limited to assets over one hundred years old. The work of the Commission will be made easier if persons can volunteer information about their old homes or buildings to us. Any person desiring to do this may contact any member about it.

During the year, all inquiries to the Commission were answered orally or in writing, whichever, was appropriate.

At the last annual town meeting, it was voted to increase the number of regular members to seven. Accordingly, the Selectmen appointed Mr. George A. Candini for a three-year term and Mr. James C. Judge for a one-year term. Mrs. Margaret J. Warnsman was re-appointed for a three-year term.

Respectfully submitted,

JOHN J. FUNKHOUSER, Chairman
ETHEL J. SHIVERICK, Secretary
GEORGE A. CANDINI
JOHN J. GAZZOLA
JAMES C. JUDGE
FRANK A. RANDALL
MARGARET J. WARNSMAN
Historical Commission

Report of the Board of Selectmen

The year 1974 will be remembered by many as the year of the transition, the eighteen month budget and adjustment to a year beginning July 1st rather than January 1st. By consideration, the Federal Government, operating for years at July 1st, will shift to October 1st beginning in the year 1977.

The Federal Manpower Program has been utilized to the fullest extent by the town. At the present time, we have on board a clerk-typist with the Town Clerk, Treasurer and Collector, two laborers with the Highway Department, a custodian in the Town House and a foreman and five laborers, all responding directly to the Board of Selectmen. The reason for the latter group is to put in and effect a team with a supervisor able to respond to the needs of all departments. To date, our team has completely renovated Maple Avenue School and is working at the Reed Community Building. Requests have been received from a few departments for assistance this summer. All departments are aware that they may utilize this team for planned projects with prior notice to the Board of Selectmen, or for emergency situations with direct contact to the foreman.

The Maple Avenue School is now being used by the Youth Commission and Council on Aging. Plans are in progress to further use this building for other committees and gatherings. After the town's 250th Anniversary Celebration, the Faunce School will also be available for the town's use.

Ambulance service (the law, cash limitations and justification) will be the subject of a study in the near future by a committee appointed by the Selectmen. At the present time, fire and police personnel are in the Emergency Medical Training Program (EMT) at the Jordan Hospital. Many questionable areas are of concern, namely, cost of the program and who will be responsible for the program.

Many changes are taking place, new building codes, additional requirements for conservation, etc., all legislated and passed on to communities as law. Many of these new laws are helpful, others are expensive with the cost passed on to the local taxpayer. This Board has gone on record numerous times in objection to legislation reacting strongly in favor of home rule.

This year has culminated the careers of two of the town's most devoted servants. Abraham A. Ruffini, Superintendent of Streets, retired April 1, 1975, after 41 years service. Abe was to be relied upon 24 hours a day, 7 days a week, 52 weeks of the year. His devotion, dedication and service, will be long remembered. After town report and town meetings, Irma A. Ruffini, Abe's wife, retires

with 39 years service. Space will not allow the tasks, jobs and service that Irma has performed. We will not replace her, but rather have to make changes and split up many duties. Departments will have to start doing many of the tasks that Irma has done for them. Also, on the outside, people will have to assume the responsibilities that are rightfully theirs, to insure that they are properly licensed, etc. The Selectmen will miss Irma's expertise, which she has so graciously provided to many Boards over the past 39 years. We sincerely hope that Abe and Irma will enjoy many happy years in their retirement.

The Selectmen meet regularly Tuesday evenings at 7:30 P. M. in the Town House. It is requested that appointments be made with our secretary in advance of our meetings.

Respectfully submitted,

CHARLES L. FARRINGTON, JR., Chairman

HARLEY S. CADENHEAD

JOSEPH F. GLASS

Kingston Board of Selectmen

MEMORIAL DAY ADDRESS

Given by Phillip S. Cronin
of the Plymouth County Bar Association

At the Historic Kingston Green

On May 27, 1974

Attorney Cronin served with distinction in World War II having served as a Rifleman in Patten's Army in Europe. He was awarded the coveted Combat Infantrymen's Badge and three Battle Stars.

REVERENT CLERGY, HONORABLE BOARD OF SELECTMEN,
VETERANS, LADIES AND GENTLEMEN, CHILDREN:

Twenty-nine years ago today I was standing on a wind-swept field in Brauna, Austria, at the foothills of the Bavarian Alps. The European Theatre of Operations of World War II had just closed. Germany had unconditionally surrendered. We were paying tribute to our fallen comrades of recent days. It was a solemn occasion.

This we do today here in historic Kingston. In my generation it was: Sabin L. Anderson, John J. Cazalet, Charles H. Challoner, Sumner T. Cole, Wilfred K. DeMeule, Roland D. Elwell, Jr., Leo O. Forcier, Harold F. Govoni, George P. Holmes, Jr., Henry J. Joubert, Frank Malaguti, Erwin F. Martin, Gordon J. Medara, Louis R. Sassi, Erville W. Schneider, Jr. and William C. Gould, who gave their lives and paid the supreme sacrifice for you and for me. They died in flames, 20,000 feet in the blue skies over Europe, on the bloody sands of Anzio, in the cold waters of the North Atlantic and in the far off

islands of the Pacific, Korea and Vietnam. They are Kingston's finest. They were the flower of our Town, the tapestry of our community and nation.

It is fitting and proper that you and I return to this hallowed ground to reflect, refresh and rededicate ourselves to their principles in this wellspring of history. So long as we can return each year on this historic day to honor these great men and the men of all wars who paid the supreme sacrifice, they have not died in vain.

Report of

Elizabeth B. Sampson Memorial Fund

As the accompanying financial report of the Elizabeth B. Sampson Memorial Fund will show, the amounts appropriated last year have been replaced by the receipt of added income. Thus, there is currently available for suitable projects an amount substantially greater than is provided by the income for a single year. The retention of a relatively large amount follows from the policy established a few years ago of seeking to direct the expenditures toward undertakings more substantial in size and unquestionably representing extraordinary or capital investments.

While this is a commendable goal, it has some negative aspects. It greatly increases the difficulty in the selection of satisfactory projects, and as the standards for acceptance are made more stringent it discourages active suggestions from department heads and other citizens who are persuaded in advance that their proposals will be rejected. This is unfortunate for from the outset the principal task of the trustees has been to uncover worthy uses of the available funds.

Far more significant than the recommendations for any single year is the maintenance by the trustees of a policy acceptable to the citizenry, representing an enlightened use of the funds provided by a generous benefactor, and capable of consistent administration by successive boards of trustees. The fact that at some future time there will be additions to the principal of this fund makes the matter of still greater import. To that end the trustees welcome constructive comments that might assist them in formulating such a policy and continue to solicit from all directions specific suggestions for their consideration in making recommendations to the town for appropriation from the accumulated income in this fund.

Respectfully submitted,

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

TRUSTEES ELIZABETH B. SAMPSON MEMORIAL FUND

Income Account as of December 31, 1974

Balance, January 1, 1974		\$34,112.63
Income from Securities	\$10,055.00	
Dividend — Income Account	1,412.96	
		<hr/>
		11,467.96
		<hr/>
Payments:		\$45,580.65
Plymouth-Home National		
Bank Fees	638.25	
Amortization	22.46	
Accrued Interest	214.64	
Town of Kingston for		
the following		
Appropriations:		
250th Committee		
Restoration & Repairs		
to former Faunce School	18,567.00	
Trustees Bonds	300.00	
		<hr/>
		19,742.35
		<hr/>
Plymouth Five Cents		\$25,838.30
Savings Bank	6,776.83	
Plymouth Savings Bank	19,061.47	
		<hr/>
		\$25,838.30
Amounts to be Encumbered:		
Repairs to Town		
House Annex	2,520.49	
Counciling on Aging	364.50	
Ambulance Equipment	3,500.00	
		<hr/>
Total to be Encumbered		6,384.99
Balance Unencumbered		19,453.31
		<hr/>
Securities:		\$25,838.30
Balance as of		
January 1, 1974		
Balance as of		182,711.53
December 31, 1974		
Market Value		182,731.54
		151,146.12

Respectfully submitted,

GEORGE W. CUSHMAN, Treasurer

TRUSTEES ELIZABETH B. SAMPSON MEMORIAL FUND
Securities as of December 31, 1974

BONDS		BOOK VALUE	MARKET VALUE
10,000	Aluminum Co. of America 4.25% , 1-1-82	9,789.05	7,725.00
10,000	American Tel. & Tel. Co. 4.375% , 4-1-85	9,729.05	7,300.00
10,000	Niagara Mohawk Power Co. 4.875% , 9-1-87	10,097.24	5,300.00
10,000	Pacific Gas & Electric Co. 4.5% , 6-1-90	9,816.55	6,025.00
10,000	Pacific Tel. & Tel. Co. 4.625% , 11-1-90	9,879.05	6,075.00
10,000	Pacific Tel. & Tel. Co. 4.625% , 5-1-2000	16,160.74	5,387.50
10,000	Sears Roebuck Co. 4.75% , 8-1-83	10,050.04	8,000.00
10,000	Southern Calif. Edison Co. 4.625% , 9-1-83	9,966.55	7,300.00
10,000	Virginia Electric & Power Co. 4.5% , 5-1-95	9,975.00	5,200.00
10,000	Federal Home Loan Bank 7.20% , 2-25-77	10,003.64	9,887.50
15,000	U.S. Treasury Notes Basis 6.80, 6.5% , 8-15-76	14,867.88	14,803.13
20,000	U.S. Treasury Notes 7.5% , 8-15-76	19,900.00	20,037.50
10,000	U.S. Treasury Notes 6.25% , 2-15-78	9,748.00	9,709.38
15,000	Federal Land Bank Basis 7.150% , 7-23-79	15,002.21	14,737.50
10,000	U.S. Treasury Note 7% , 11-15-79	9,972.31	9,884.38
TOTAL BONDS		168,957.31	137,371.89
SAVINGS ACCOUNTS		3,000.00	3,000.00
Abington Savings Bank		100.00	100.00
Bass River Savings Bank			

Cape Cod Five Cents Savings Bank
 (90 day notice) No. SN371
 Plymouth Five Cents Savings Bank
 (90 day notice) No. 73972

TOTAL SAVINGS
 CASH
 GRAND TOTAL

10,000.00	10,000.00
674.23	674.23
<hr/>	<hr/>
13,774.23	13,774.23
9.98	9.98
182,741.52	151,156.10

Respectfully submitted,

GEORGE W. CUSHMAN, Treasurer

Edna Maglathlin Charity Fund

Principal Account

Receipts

Balance, Jan. 1, 1974	\$14,139.65
Balance, Dec. 31, 1974	14,139.65

Income Account

Balance, Jan. 1, 1974	470.90
Dividends —	
Plymouth Five Cents	
Savings Bank	870.78

\$1,341.68

Payments in Accordance with	
Terms of Funds	870.00

\$471.68

Balance, Dec. 31, 1974

Note: Ledger Account

 Accounting Department

 Plymouth Five Cents Savings

\$30.51

441.17

\$471.68

Respectfully submitted,

GEORGE W. CUSHMAN, P.A.-C.M.C.

Treasurer

REPORT OF THE TOWN COLLECTOR For the SIX MONTHS ENDING JUNE 30, 1974

104

	Outstanding Jan. 1, 1974	Committed	Refunds	Payment to Treasurer	Adjustments Abate-ments Exemptions	Transfer to Tax Titles	Outstanding June 30, 1974
<i>Taxes of 1971:</i>							
Excise	\$328.41			\$13.75			\$314.66
<i>Taxes of 1972:</i>							
Personal	13.65						13.65
Real Estate	14,960.61			5,352.61			9,608.00
Excise	2,830.60	4,125.06	19.00	1,261.39	1,619.79		4,094.38
<i>Taxes of 1973:</i>							
Personal	3,589.61		.30	1,352.98	74.72		2,162.21
Real Estate	158,930.77		233.50	67,553.22	2,219.09		89,391.06
Excise	27,854.92	28,225.43	1,078.56	30,071.93	8,533.24		9,353.04
<i>Taxes of 1974:</i>							
Personal		118,978.42	27.95	117,144.52	848.31		1,041.54
Real Estate		933,075.92	4,507.40	117,114.52	55,808.84		122,589.85
Excise		72,554.46		10,017.54	1,373.85		61,163.07
Water		44,970.26	50.00	44,401.51	150.00		488.75
Departmental Accounts	1,387.67	11,195.30		11,708.17			874.80
TOTALS	209,886.14	1,213,123.75	8,606.71	1,058,122.25	70,407.84		101,006.51

ACCOUNTS RECEIVABLE

105

1971 Excise	196.96
1972 Excise	2,968.17
1973 Excise	13,774.74
1974 Excise	86,312.25
1972 Personal	13.65
1973 Personal	233.50
1974 Personal	1,151.34
1974-75 Personal	128,854.92
1972 Real Estate	None
1973 Real Estate	50,483.33
1974 Real Estate	72,773.26
1971-75 Real Estate	1,147,098.06
1971 Water	53.50
Departmental Accounts	5,961.63

Respectfully submitted,
GEORGE W. CUSHMAN, P.A., C.M.C.
Town Collector

Report of the Town Treasurer

RECEIPTS

Balance, Jan. 1, 1974
Receipts

\$1,113,205.06
4,210,433.29

\$5,323,638.35

PAYMENTS

Disbursements
Balance, Dec. 31, 1974

3,935,723.55
1,387,914.80

5,323,638.35

TAX TITLES

Balance, Jan. 1, 1974
Added to tax titles
Interest and costs

7,641.03
10,327.86
1,376.64

19,345.53

Payments to treasurer

993.70

Balance, Dec. 31, 1974

18,349.53

16 Tax Titles

FEDERAL REVENUE SHARING PUBLIC LAW NO. 92-512

Revenue Sharing Receipts —
(To June 30, 1974)

Earned Interest

316,199.00
10,988.02

327,187.02

Payments to June 30, 1974

129,201.00
197,986.02

Balance, June 30, 1974

327,187.02

Receipts — July 1, 1974 to
Dec. 30, 1974:

Balance, July 1, 1974

July 1974

October 1974

Earned Income

\$48,820.00
33,308.00
4,033.90

197,986.02

Balance, Dec. 31, 1974

86,161.90

284,147.92

Revenue sharing funds received
during 1974 from the
U.S. Treasury
Income received from
investments of
all funds

179,668.00

57,717.79

Respectfully submitted,

GEORGE W. CUSHMAN, Treasurer
P.A., C.M.C.

TRUST FUNDS

Name of Fund	Name of Fund On Hand Jan. 1, 1974	Income	Transferred To Town	On Hand Dec. 31, 1974
Thomas Prince Benevolent	\$58,345.10	\$3,340.18		\$61,685.28
Arthur F. Wadsworth	7,818.72	469.32		8,288.04
Frederic C. Adams School	5,054.74	282.21	282.21	5,054.74
Rosa A. Cole	1,000.00	60.09		1,060.09
Annie C. Thomas	5,000.00	295.35	295.35	5,000.00
Elizabeth F. Glover				
Drinking Fountain	1,389.81	83.39		1,473.20
Flag Fund	178.98	9.75		188.73
Lucy P. Ames Fund	20,000.00	152.52	1,152.52	20,000.00
St. Joseph's Cemetery				
Perpetual Fund (Jerome Fund)	86.35	4.72	4.72	86.35
Evergreen Cemetery Perpetual				
Fund (Witherall Fund)	129.32	7.05		136.37
Municipal Building Insurance	8,865.99	532.19		9,398.18
Workmen's Compensation	1,667.25	100.06		1,767.31
William H. Willis Charity Fund	25,497.66	1,418.71		27,916.37
Town of Kingston				
Educational Fund	3,003.26	171.86		3,175.12
Mary F. Eager	500.00	30.03	30.03	500.00
Stabilization Fund	13,917.54	760.85		14,678.39

David Bowering Fund
(Strawberry Acres)

Name of Fund On Hand Jan. 1, 1974	Income	Transferred To Town	On Hand Dec. 31, 1974
16,453.16	987.62		17,440.78
\$169,907.88	\$9,705.90	\$1,764.83	\$177,848.95

Respectfully submitted,

GEORGE W. CUSHMAN, P.A.-C.M.C.
Treasurer

SOME FACTS AND FIGURES FROM the OFFICE of the TOWN CLERK, TREASURER and COLLECTOR

	1964	1969	1973	1974
1. TOWN CLERK	85	114	104	105
Births	79	90	102	100
Marriages	68	62	71	53
Deaths	2,562	2,770	3,391	3,391
Registered Voters	\$1,894.00	\$2,640.35	\$5,054.75	\$4,944.50
Sporting Licenses Issued	1,359.50	1,919.00	3,241.00	3,208.00
Dog Licenses Issued				
Appropriations:				
Annual Town Meeting	\$998,160.04	\$1,645,461.04	\$4,392,954.20 (18 months)	\$3,785,217.66 (12 months)

2. TREASURER:

Receipts	\$1,416,440.50	\$2,390,872.94	\$3,776,212.85 *	\$2,107,042.92
Disbursements	1,481,329.88	2,288,087.69	5,162,459.80 *	1,847,144.75
Salaries and Wages Paid	376,633.05	634,705.91	1,070,790.24	1,309,867.95
Federal Taxes Withheld	42,352.16	100,689.90	166,845.33	211,184.73
State Taxes Withheld	4,618.91	15,355.24	43,140.37	55,323.25
County Retirement Withheld	9,111.05	13,459.77	23,485.19	27,779.01
Tax Titles	1,064.08	16,477.93	7,641.03 *	7,641.03
Free Cash, December 31st	140,588.26	134,772.00	— *	284,070.37 (June 30, 1974)

3. TAX COLLECTOR:

Personal Taxes (Committed)	72,345.90	111,019.49	217,165.74	* 118,976.42
Real Estate Taxes (Committed)	671,280.72	1,162,466.83	1,843,537.61	* 924,082.47
Excise Taxes (Committed)	97,135.26	155,376.84	309,609.86	* 104,769.05
Water (Collections)	42,358.63	55,228.70	76,871.56	* 44,428.51
Outstanding Accounts at End of Year (Current Year Only)	36,694.83	85,668.98		* 226,129.92
Accounts Outstanding in Percentage	4.94 %	5.99 %	7.88 %	—

4. OTHER INTERESTING FACTS:

Tax Rate	66.00	89.00	93.40 *	43.00
Valuation	11,267,070.00	14,308,435.00	22,040,015.00	24,209,790.00
Population	4,302 (1960)	4,946 (1965)	6,218 (1970)	6,218 (1970)
Water Takers	1,863	2,193	2,419	2,447
School Enrollment,				
October 1st (Elementary)	539	790	903	909
Silver Lake Regional High	443	576	748	(Junior) 264 (Senior) 495
Totals of Enrollment for Kingston	982	1,366	1,651	1,668
Enrolled at Silver Lake		2,156	2,728	759

* Through June 30, 1974.

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, P.A., C.M.C.
Town Clerk, Treasurer and Collector

Report of the Assessors

As another year comes to a close, it is our pleasure to report to you on the actions of this department for the past year.

We have just completed a most-trying period — not only for the taxpayer, but also for the Assessors. During the past eighteen months, there were countless questions regarding the receiving of two tax bills, two exemptions, etc. We did try to answer each question as it was presented.

The tax rate for 1974 was for six months only, and was estimated at \$43.00, which was left from the tax rate set for the eighteen-month period. Half of this was due in October 1974, and the other half is due as of May 1, 1975. The amount of money appropriated at the annual Town Meeting in May, 1975 will determine the 1976 tax rate.

It seems inevitable that each year we must pay more and more as the town grows. We request more services or, likewise, because we grow, we must give more services. Consequently, our taxes go up.

As this report is being printed, we know that the subject of revaluation is on everyone's mind; "When do we go to 100 per cent value of market value?" Your local Board has been studying this problem continuously this past year.

We expect to have further information on this subject at our annual meeting. We are waiting for changes in the Court or in the Legislature. However, if no changes are made, we must face the inevitable, revaluation by order of the State Tax Department.

For your information, we are listing the amounts we have had to raise by taxation these past years, hoping that this may give you a better understanding of how much it costs to run your town:

Raised by Taxation:

1972	\$1,776,372.78
1973-74 (18-month budget)	\$3,085,620.10
1975	\$2,227,290.93

At this time, we wish to extend special thanks to our Town Accountant, Mrs. Irma A. Ruffini, who has given so many years of consideration to this department. Mrs. Ruffini will retire in June. We will greatly miss her assistance. We express our thanks to all other departments for their help this past year.

Respectfully submitted,

JOSEPH F. GLASS, Chairman
HARLEY S. CADENHEAD
ROBERT R. BARBIERI
Kingston Board of Assessors

Report of the Zoning Board of Appeals

There were eighteen petitions received in the past year. The dispositions were as follows:

	Variances	Special Permits	Reviews
Denied	8	7	1
Granted	2	2	
Pending	6	5	1
	2		

Due to increased costs of newspaper advertising and mailing charges, the rate for hearings was increased to \$40.00. The Board had an accumulative figure of 150 hours viewing properties associated with the aforementioned eighteen petitions, other than regular hearings and meetings.

Expenses incurred during the years 1973, 1974 and continuing into 1975 for defense, court cases, of the Appeals Board, amounted to \$2,345.45. The Board was sued by the Board of Selectmen in the matter of the Bay Path Apartment petition. At this time the decision is still being contested and a conclusion has not been reached. Other monies may be expended as the case is still pending. The Appeals Board is not reimbursed for time spent in Court.

The Chairman of the Board wishes to thank his members for their dedication and the spirit of public service displayed during 1974.

The Board of Appeals extends its thanks to Town Clerk, George W. Cushman and his staff and all other departments for their cooperation and assistance to us throughout the year.

Respectfully submitted,

ROBERT B. NORTH, Chairman	1977
ANNA R. KEENE, Clerk	1975
JOSEPH A. COSTA	1976
JAMES E. COLMAN	1976
FELIX J. CHILDS	1975

Zoning Board of Appeals

Report of the Industrial Development Commission

It is a pleasure to report that the year 1974 was the most active one the Commission has experienced since its formation. The year saw the initial development of the Town's Independence Industrial Park and a considerable increase in the activity at the Kingston Industrial Park, our original effort at promoting tax producing industry compatible to the Town of Kingston.

During the past year we worked extremely close with one Joseph W. Davis of Plymouth and Boston, and developer of the Independence Industrial Park. We held numerous meetings with Mr. Davis, the Selectmen, Assessors, Planning Board and Water Department. By the time Town Meeting time arrives, it is our hope that there will be visible evidence on the site as a result of all this activity by all concerned, and that we will be well on our way to some tangible evidence that all our efforts to broaden the Town's tax base has not been in vain. We have already used the word "compatible" in this report and we now use it again, for we cannot stress too strongly that we, the members of this commission, are also citizens of Kingston and that we will continually endeavor to improve our tax base, always having in mind that insofar as we are able to do so, that "compatibility" between industry and the Town has to be our foremost consideration.

It is with regret that we accepted the resignation of our Chairman, Charles T. Sanderson, III. We thank him most heartily for his service to the Town and his great help to us through the years in the development of the Independence Industrial Park and we wish him well.

At the time this report is being written, we are a member short but hope to remedy this situation before Town Meeting. We do wish to point out, however, that the enabling act setting up industrial commissions, provides for at least twelve (12) associate members or advisors and to date we have only exercised this privilege on a periodic basis. We now feel, however, that this is the time to fully explore the potentialities of such an arrangement and volunteers will be most welcome.

We wish, in conclusion, to offer our sincere thanks to the Board of Selectmen and all Departments and Committees of the Town and to all individuals in the Town for their assistance to this Committee during the year.

Respectfully submitted,

NORMAN E. THOMAS, Chairman Pro Tem
MARY LOU COTTON
LEON H. BALBONI
ROBERT A. JONES

Industrial Development Commission

Town of Kingston Educational Fund

Report of the Trustees

The Trustees of the Kingston Educational Fund submit the eighteenth annual report covering the calendar year 1974:

INCOME:

Fund established at the annual town meeting March, 1957, under Chapter 40, Section 3 G.L.	
Balance, Jan 1, 1974	
Dividends	\$3,003.26
	171.56
Balance, Dec. 31, 1974	
Assets:	\$3,175.12
Plymouth Five Cents Savings Bank	
Loan	\$3,040.38
	134.74
	<hr/>
	3,175.12

FRANCES LEACH BAGNELL FUND

Principal

Balance, Jan. 1, 1974	
Balance, Dec. 31, 1974	\$4,000.00
	4,000.00

Income

Balance, Jan. 1, 1974	
Income	\$320.44
	247.15

Scholarship awarded	\$567.59
	300.00
	<hr/>
	\$267.59

Balance, Dec. 31, 1974	
Ledger Account	
Plymouth Five Cents Savings	102.76
	164.83
	<hr/>
	267.59

Less amount to be withdrawn
The trustees awarded a scholarship of \$300.00 from the Frances Leach Bagnell Fund for a student to attend St. Michael's College, Winooski, Vermont.

EDNA MAGLATHLIN SCHOLARSHIP FUND

Principal

Balance, Jan. 1, 1974	\$13,425.59
Mass. Investors Trust — Capital Gains	8.40

Balance, Dec. 31, 1974	\$13,433.99
------------------------	-------------

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., 5½ per cent subordinated debenture	274.40
15 Shares United Fruit Co.	408.75
56 Shares Mass. Investors' Trust	644.04
88 Shares American Telephone & Telegraph Co.	5,445.00
190 Shares The Reece Corp.	4,218.00
8 Shares American Can Co.	338.00
1 Certificate Plymouth Federal Savings & Loan Assoc.	600.00
Plymouth Five Cents Savings Bank	204.26

\$13,433.99

INCOME ACCOUNT

Balance, Jan. 1, 1974	\$1,855.07
-----------------------	------------

Dividends:	\$848.49
Interest No. 77484	95.85
Interest No. 77532	14.64

958.98

Scholarship Awarded	\$2,814.05
	1,500.00

Balance, December 31, 1974	\$1,314.05
----------------------------	------------

Book No. 77484 — less \$1,000 to be withdrawn	1,233.67
Book No. 77532	80.38

\$1,314.05

The trustees awarded three (3) scholarships of \$500.00 each to attend the following colleges: Lowell Tech, Northeastern Bible College and Eastern Nazarene College.

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

Principal

Balance, Jan. 1, 1974	\$1,000.00
Balance Dec. 31, 1974	1,000.00

Income

Balance, Jan. 1, 1974	\$77.55
Interest	59.07

Balance, Dec. 31, 1974	\$136.62
------------------------	----------

ANNIE CARLETON WOODWARD FUND

Balance, January 1, 1974	\$332.36
Income	18.14

Balance, Dec. 31, 1974	\$350.50
Principal	\$240.00
Income	110.50

EDWARD H. DANDENEAU SCHOLARSHIP FUND

Balance, Jan. 1, 1974	
Principal	\$520.00
Interest	116.21
Income	\$636.21
	34.77

Less — Scholarship awarded 1974	\$670.95
	100.00

Balance, December 31, 1974	\$570.98
Principal	\$520.00
Income	50.98

The trustees awarded one (1) scholarship of \$100.00 to attend Smith College.	\$570.98
---	----------

**RECAPITULATION OF THE
EDUCATIONAL FUNDS**

Funds established at the Annual Town Meeting, March 1957	\$3,175.12
--	------------

Frances Leach Bagnell Fund:	
Principal	\$4,000.00
Income	267.59
	\$4,267.59

Edna Maglathlin Fund:	
Principal	\$13,433.99
Income	1,314.05
	\$14,748.04

Dr. Oscar C. Swope and Julia M. Swope:	
Principal	\$1,000.00
Income	136.62
	\$1,136.32

Annie Carleton Woodward Fund:	
Principal	\$240.00
Income	110.50
	\$350.50

Edmund H. Dandeneau Scholarship Fund:	
Principal	\$520.00
Income	50.98
	\$570.98

Grand Total	\$24,248.55
Total Scholarships Awarded	5
Total Amount Awarded	\$1,900.00

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.

Phillip S. Cronin was again appointed a trustee of the fund for a term of five years by the Board of Selectmen.

We again extend our thanks to our many friends for their loyal support.

Respectfully submitted,

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

Report of the Park Commission

The 1974 season for the Park Commission was again a very enjoyable one. As has been the tradition of past years, we planted red geraniums at the Town Memorials.

After considerable vandalism to most of the picnic tables, we were able to turn the entire summer season around to one of fulfillment.

The swimming instructions, under the capable direction of Tanya Parker and her staff, passed 103 youngsters. Receiving their Red Cross Swimming Certificates were 50 Beginners, 23 Advanced Beginners, 11 Intermediates, 12 Swimmers, 6 Junior Life Savers and one Senior Life Saver.

Two projects have been completed since the summer season; the play area around the swings has been fenced in, and the basketball court, donated by the Harold F. Govoni American Legion Post, has been put into full operation. The Commission would like to extend our special thanks to the Highway Department and the many private contractors that helped in the completion of that project.

This year on Veteran's Day, the town was privileged to dedicate a new memorial dedicated to the men of the town that gave so much during the Korean and Vietnam Wars. The Commission wishes to express its gratitude to the Harold F. Govoni Post for their donation of the flag pole and the memorial stone and plaque.

In summary, we would like to thank the residents and employees of the town for their help and we ask for your continued support to make the park and beach area into a year-round recreation area.

Respectfully yours,

RICHARD W. LORING, Chairman

JOHN E. GORMAN

GEORGE R. NAVA

Kingston Park Commission

Partial Report of the Elementary School Building Committee

The completion of the new elementary school came in the nick of time for its scheduled opening, to the great relief of all concerned. We are pleased that the design was selected for display at the Dallas, Texas convention of the American Association of School Administrators, one of two hundred entries from the United States, Canada, the Virgin Islands and Guam.

Late in the year, the building committee lost one of its long-time members with the resignation of Lilius Cingolani, who moved to Plymouth.

The legal complications arising from the termination of the original general contractor seem to be well in hand at this point. All things considered, 1974 turned out to be a much better year than 1973 — at least where building schools is concerned.

Respectfully submitted,

RICHARD V. HUMPHREY, Chairman

RAYMOND R. CHAVES

MANUEL F. PACHECO

ROBERT R. RAIMONDI

Elementary School Building Committee

Report of the Wage and Personnel Board

During the past year, the Wage and Personnel Board has undergone two changes in membership. It was with deep regret that the Board accepted the resignations of Mr. Alan N. MacInnis and Mr. Richard Elwell, whose contributions, both to the Board and the Town will be sorely missed.

In the course of its meetings, the Board has given its attention to numerous items of concern to non-elective Town positions. Salaries have been evaluated with a view to making compensation equitable in terms of responsibility, longevity and current economic trends. The results of this study will be published in the "Wage and Personnel By-Law" which will list salary scales for the period of July 1, 1975 to June 30, 1976, as well as itemize additional benefits for Town Employees, procedures for job classification and other information affecting salaried positions.

The Board has met with various departments of the Town to discuss all requests made of it in regard to salaries, reclassification of jobs, and other forms of financial remuneration. It has attempted in its consideration to achieve a balance between what is equitable as a just wage and what is equitable for the taxpayers of the Town. The Board has also met on occasion to adjudicate grievances which come under the jurisdiction of the "Wage and Personnel By-Law."

The Board has recommended some non-monetary revisions to the By-Law in order to clarify those nebulous areas which have caused problems in the past. In this connection, the Board wishes to thank the Board of Selectmen, the various heads of town Departments, the Finance Committee, and Town Counsel for their invaluable assistance in these matters.

Finally, because of the confusion which could be engendered by the resignation, within the same year, of two very experienced men, the Board wishes to confer a special vote of thanks to Mrs. Irma A. Ruffini for her always pertinent advice and unstinting concern for our efforts.

Respectfully submitted,

WILLIAM J. TWOHIG, Chairman
RAYMOND H. LaFOREST
HADLEY R. LeCLAIR
Wage and Personnel Board

WAGE AND PERSONNEL BOARD

PERSONNEL BY-LAW

Section 1. Authorization

Pursuant to the authority contained in Sections 108A and 108C of Chapter 41 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 by-law 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;

"Fiscal Year" — 7-1 to 6-30 within the year of 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 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 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 of 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 by-law 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 60 days prior to the annual town meeting.

(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 clerk. 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 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 except those excluded in Section 1 are heretofore classified by the titled appearing in Schedule A of Section 8 which is made a part thereof. 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 is 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.

(e) In filling any vacant position which comes under the By-Law, such positions must be advertised for at least two weeks in the newspapers which the Town customarily uses for legal notices.

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, semi-monthly, 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 title 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:

1. 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.

2. 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 B, or B-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 fiscal 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 or 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, provided that no recommendation in favor of a proposed amendment shall be made except by an affirmative vote of 2 of its 3 members.

(b) The Board may, from time to 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 — Boards of Selectmen and Health

Misc

Misc

S 5

Clerk -- Election (part time)	Misc.
Clerk -- Special Town Committees Not otherwise Specified (part-time)	Misc.
Clerk -- Water Board (part time)	Misc.
Clerk -- Junior	S-1
Clerk -- Senior	S-2
Clerk -- Senior Stenographic	S-3
Clerk -- Senior Secretarial and-or Senior Bookkeeper	S-4
Election Worker	Misc.
Custodial Group	Misc.
Caretaker	S-2
Caretaker -- Dump	Misc.
Custodian -- Library (part time)	Misc.
Custodian -- Playground Committee	S-3
Custodian -- Town Hall and Annex	S-2
Matron	S-1
Labor Group	Misc.
Groundskeeper (part time)	Misc.
Groundskeeper--Senior (seasonal)	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	Misc.
Librarian Aide	S-3
Library Page	Misc.
Recreational Group	Misc.
Lifeguard (seasonal)	Misc.
Lifeguard-Swimming Instructor (seasonal)	Misc.
Playground Instructor (seasonal)	Misc.
Supervisor -- Playground (seasonal)	Misc.
Supervisor Assistant -- Playground (seasonal)	Misc.
Public Safety Group	Misc.
Call Firefighter (part time)	Misc.
Firefighter	F-1
Harbor Master Assistant (part time)	Misc.
Patrolman	Patrolman
Patrolman (part time)	Misc.
School Traffic Supervisor (part time)	Misc.
Shellfish Constable Assistant (part time)	Misc.
Administrative Group	Misc.
Building Inspector	Misc.
Civil Defense Deputy Director (part time)	Misc.
Conservation Officer (part time)	Misc.
Deputy Fire Chief	F-2
Deputy Warden -- (Election) (part time)	Misc.
Director of Youth Programs	Misc.
Director for Council on Aging	Misc.
Executive Secretary (Finance Committee) (part time)	Misc.
Dog Officer	Misc.
Harbor Master (part time)	Misc.
Health Inspector	Misc.

Inspector of Animals	Misc.
Police Sergeant	Sergeant
Registrar -- (Election)	Misc.
Sealer of Weights and Measures	Misc.
Shellfish Constable	Misc.
Warden -- (Election)	Misc.
Supervisory Group	
Chief of Police	Chief
Civil Defense Director (part time)	Misc.
Fire Chief	F-1
Consultant to Boards of Selectmen & Health	Misc.
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

July 1, 1975 -- June 30, 1976

Compensation Grade	Minimum				Maximums			
	I	II	III	IV	I	II	III	IV
S-1	2.55	2.85	3.05	3.30				
S-2	3.30	3.45	3.65	3.80				
S-3	3.65	3.75	3.95	4.05				
S-4		3.95	4.05	4.15				
S-5		4.05	4.15	4.25				
S-6		4.15	4.25	4.50				
S-7		4.40	4.50	4.60				
S-8		10,220	11,020	11,420				
S-9		11,620	12,620	13,570				

SCHEDULE B-1

July 1, 1975 -- June 30, 1976

Negotiations not completed

	I	II	III	IV
F-1	8,700	9,050	9,500	10,100
F-2				13,800
F-3				15,301

SCHEDULE C
Miscellaneous Compensation Schedule
July 1, 1975 — June 30, 1976

Annual Inspector	annually	360
Building Inspector	annually	2400
Bus Driver — Council on Aging	hourly	3.00
Civil Defense Director (part time)	annually	150
Civil Defense Deputy Directors (part time)	annually	75
Clerical Aide (part time)	hourly	2.30
Clerk — Board of Health (part time)	annually	500
Clerk — Board of Selectmen (part time)	annually	500
Clerk — Special Town Committees		
Not Otherwise Specified (part time)	hourly	3.40
Clerk — Election (part time)	hourly	3.60
Clerk — Water Board (part time)	annually	1600
Conservation Officer (part time)	annually	1,800
Consultant to Boards of Selectmen & Health	hourly	6.00
Custodian — Library (part time)	annually	2,368
Caretaker — Dump	hourly	3.30
Custodian — Playground Committee (part time)	hourly	3.60
Director for Council on Aging	annually	5915
Director of Youth Programs	annually	8,130
Dog Officer	annually	1,200
Election Officer	hourly	3.65
Executive Secretary (part time)	annually	500
Firefighter — Call (part time)	hourly	4.00
Forest Fire Warden	annually	528
Groundskeeper (part time)	hourly	2.80
Groundskeeper — Senior (seasonal)	hourly	3.30
Harbor Master (part time)	annually	1,200
Harbor Master Assistant (part time)	annually	400
Health Inspector	annually	520
Librarian	annually	8370
Library Page	hourly	2.15
Lifeguard (seasonal)	hourly	2.90
Lifeguard-Swimming Instructor (seasonal)	hourly	3.10
Moth Superintendent	hourly	3.95
Parking Attendant (seasonal)	hourly	2.90
Patrolman (part time)	hourly	3.95
Playground Instructor (seasonal)	hourly	2.90
Registrar — Election	annually	200
School Traffic Supervisor (part time)	weekly	40
Sealer of Weights and Measures	annually	300
Shellfish Constable (part time)	annually	1,200
Shellfish Constable Assistant (part time)	annually	400
Supervisor — Playground (seasonal)	weekly	100
Supervisor Assistant — Playground (seasonal)	weekly	75
Veterans' Agent	annually	2,818
Warden — Election	hourly	3.70

* Plus \$100.00 per year

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	36 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 one-half 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 one-half 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.

(e) Fire Department — as specified by contract between Town and Fire Association.

1. A uniformed employee in Compensation Grade F-1 in full-time 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 fire 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) 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, or whatever constitutes his normal work week, if in excess of 40 hours.

2. The Deputy Fire Chief is not entitled to any overtime for work involving recalls and inspections. The annual salary under F-2, Step IV of Schedule B-2 is considered compensation for this work.

(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 provisions for the supervision of his department in his absence.

The Water Department — Any employee of the Water Department who becomes certified under The Department of Public Health to operate the water system shall be eligible for an additional compensation of \$500.

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 recommendations of department heads to Wage and Personnel Board.

Section 12. Paid Holidays

Legal holidays within this By-Law will be holidays specified by State Legislature, 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 holidays, 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) A full-time employee in continuous service shall be granted two weeks vacation with pay provided he has completed thirty weeks of service.

The employee shall become eligible for this vacation on the July first following his date of employment.

(b) A full-time employee with less than thirty weeks of continuous employment shall be granted one day of vacation for each full month of continuous service completed, but not to exceed one week of vacation.

The employee shall become eligible for this vacation on the July first following his date of employment.

(c) A full-time employee who has completed eight (8) continuous 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) A full-time employee who has completed fifteen (15) continuous years of service shall, in the year during which this length of service has been completed be granted four (4) weeks twenty (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 employee 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 therefor 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 July first and ending on June thirtieth 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 vacation shall be granted by the head of the respective department of the Town at such time as, in his opinion, will cause the least in-

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.

k. Permanent part-time employees who work 52 weeks per year shall be entitled to an amount of vacation in the ratio that their part-time employment bears full-time employment, provided that said employee has completed a minimum of five years of continuous part-time employment.

Section 14. 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 fiscal 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 advance sick leave to be deducted from future leave credits to the extent provided under sub-section (a). Such application shall be made to the Board which is authorized to grant such advance sick leave 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 advance sick leave.

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 employer after three days continuous 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 or Department Head 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 Town.

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 Workmen'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 or Department Head 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 Department Head. The examining physician shall be appointed by the Town and the examination shall be at the expense of the Town. The examining physician shall advise the Department Head 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 Department Head.

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 II. If the grievance is not settled at Step 1, 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, or if the Department Head is a Board, at its next regularly scheduled meeting, the grievance will be presented and a hearing will be held within ten days of that meeting.

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

WAGE AND PERSONNEL BOARD

William J. Twohlg, Chairman

Hadley R. LeClair

Raymond H. LaForrest

Report of the South Shore Community Action Council, Inc.

The South Shore Community Action Council, Inc. is a non-profit, Federal, State, local and privately funded anti-poverty agency, operating through Federal mandate in the towns of Cohasset, Hull, Scituate, Norwell, Hanover, Marshfield, Duxbury, Kingston, Plympton, Pembroke, Plymouth and Carver. The SSCAC provides direct social services, acts as liaison to State Social Service offices, functions as a clearing house of referral information, attempts to organize residents around relevant issues, and generally functions as an advocate for low-income residents of the twelve (12) town council area.

The main offices of the SSCAC are located at 17 Court St. (rear), Plymouth, Mass. In July of 1974, the SSCAC opened a satellite office in the "Old Fire Station" at 27 Brook St., Scituate. The satellite office, plus increased personnel, brought in through the CETA Program, will enable the SSCAC to expand the level of service currently being provided.

The overall economic climate of the area indicates that 1975 will be a demanding year for the SSCAC. The unemployment statistics from the Division of Employment Security for the South Shore are among the highest in the State, and everyone is feeling the effects of the inflationary spiral. With the generous support of the Council Area Towns, the SSCAC will combine to provide assistance to eligible South Shore residents, and attempt to develop new and innovative solutions to meet the area's social problems.

SUMMARY OF SERVICES PROVIDED TO THE TOWN OF KINGSTON

Manpower Program — Job Development	12 Clients
Manpower Program — CETA Placement	1 Adult — 2 Youths
Housing	117 Clients
Project Young Pilgrim	3 Clients
Elderly Program — Scituate Office	183 Clients
Legal Program — Scituate Office	3 Clients
Legal Program — Plymouth Office	29 Clients
Alcoholic Family Rehabilitation	98 Clients
Information & Referral	14 Clients
Food Stamps — Sales at Plymouth & Scituate	4,205
	(Total for 12 Town Area)

Respectfully submitted,

ELIZABETH L. BONNEY,

Partial Report of the 250th Anniversary Committee

The work of our committee is progressing according to plan.

The restoration of the former Faunce School was completed and the building was rededicated on Sunday, November 24, 1974. We are certain that the Townspeople share our opinion that the restoration was successful and will prove to have been a worthy endeavor.

Another lasting project, namely the Jones River Park is almost completed. All that remains is flower planting and the installation of a suitable plaque. This work is projected for 1975. In passing, we extend our thanks to the Highway Department and, particularly the Superintendent Abraham A. Ruffini, for their tremendous assistance. Our thanks also go to the Tassinari Brothers of Kingston for the donation of a large amount of topsoil.

The new history of Kingston being edited by Doris Melville is on schedule. It should be ready for publication by mid 1975. We are optimistic that it will be a good and successful documentary.

We are now preparing for the presentation to the annual town meeting in 1975, the festive plans for 1976. Inasmuch as the celebration will take place in mid June, 1976, it is essential that final plans and appropriations be made in 1975. We will attempt to be as clear as possible and to allow the citizens of our town several choices of programs and attractions.

Again, we appreciate the cooperation received from the Town Officials and many others who are making our work most enjoyable and rewarding.

Respectfully submitted,

ORFEO H. SGARZI, Chairman
FRANK A. RANDALL, Vice Chairman
MRS. CYNTHIA K. WALKER, Secretary
PHILIP R. BURNHAM, Treasurer
THEODORE S. AVERY
LEON H. BALBONI
MRS. MARJORIE S. CADENHEAD
MRS. MARY CHERRY
I. STANLEY COBB
ERNEST H. COTE
ERIK G. EKHOLM

MRS. DONNA M. FARRINGTON
FRANK H. FELT
DR. JOHN J. FUNKHOUSER
JOHN J. GAZZOLA
MRS. LILLIAN M. LORING
MRS. DORIS M. MELVILLE
MRS. BEATRICE A. RUFFINI
P. CABOT RUSHTON
GEORGE W. SCHILLING
MRS. ETHEL J. SHIVERICK
MRS. C. WATSON SMITH
MRS. MARGARET J. WARNSMAN
MRS. GLORIA A. WHEBLE
250th Anniversary Committee

Report of the Fish Committee

The concern of the Fish Committee is to continue to attempt to maintain favorable conditions for the annual runs of fish spawning in the suitable streams and ponds of Kingston.

Once again, as in previous years, there was a good run of smelt in the Jones River.

Reassuring reports relative to the State program of introducing Coho Salmon to this area has been encouraging.

The run of alewives was off this past year and we feel we must repair the fish ladder. It is our intention to request funds in the next fiscal budget to accomplish this.

The Board wishes to thank Mr. Arthur Dupuis of the Massachusetts Division of Marine Fisheries for the good work he has done on the deteriorating wall at the Elm Street Pumping Station and the cleaning of the streams which the alewives travel to spawn.

The Committee extends their appreciation to O. Wellington Stewart for his knowledge and years of dedicated service to this department and the Town. He first became a member in 1955 and served continuously until the beginning of 1974, when he informed the Selectmen that he would not be able to continue in this position.

Respectfully submitted,

LOUISE E. DeMEULE, JR.
WILLIAM J. DONOVAN
BERNARD H. SAMPSON
Fish Committee

Report of the Waterfront Committee

As the 1974 boating season grew nearer, we experienced our usual problems of being hindered in our repair work of the wooden floats by adverse spring weather conditions.

An inspection of the chain shackles and moorings indicated that replacements were in order. These shackles were replaced and our usual time-consuming repairs were made to the wooden floats. It is our desire to eventually replace all the town-owned floats with new maintenance-free aluminum floats. This will greatly reduce the all-consuming aggravations connected with making yearly repairs to the wooden floats. We look forward with anticipation to the day when we are able to completely convert to all aluminum floats. Aluminum floats will in the long run save valuable time and money for the town.

Some of the committee's accomplishments for the year just ended were: the addition of several new channel markers to Kingston's main channel and the channel lying off Gray's Beach. The addition of these much needed markers has resulted in easier navigation of our waters.

At our fall meeting the Waterfront Committee discussed at length the desirability of dredging out the area immediately around the floats, making it possible for boaters at all tide levels to stay afloat. We hope this work can be accomplished as one of our main objectives for 1975. At this same meeting, the problem area of guidelines for mooring rules and regulations was approached. We are hopeful that we can update and enforce these rules and regulations which in the past have been a neglected area. We will bring this to the attention of our Board of Selectmen.

In the opinion of the Waterfront Committee, the Town of Kingston has now reached the point where the townspeople should consider seriously the replacement of the 1957 Harbor Master's boat with a new fiberglass-type open boat. This new boat will obviously increase the safety of those using our shores. It is our desire that the townspeople will consider favorable action on the article which we have placed in the 1975 Annual Town Warrant.

We would especially like to thank the Assistant Harbor Master, Leo Vantangoli for his tremendous cooperation and assistance to the Committee. We look forward with great expectation to his recommendations and ideas for a greatly improved boating basin.

Respectfully submitted,

NORMAN J. OPACHINSKI, Chairman

DONALD C. GAULEY
EDWARD W. BURGESS
MANUEL F. PACHECO
RALPH SANTORO
ALAN N. MacINNIS
PAUL J. CONNELL
Waterfront Committee

Report of the Scaler of Weights and Measures

Funds for equipment approved at the last annual town meeting have been expended and the equipment put into service.

The Unit Pricing Law is enforced by this office and periodic inspections of retail outlets covered under this law are conducted regularly to insure compliance. Inspections were made of pre-packaged merchandise in all retail outlets as required by the General Laws.

The increased use of wood for fuel in stoves and fireplaces has resulted in an increase of the sale of wood by measure. Enforcement of these sales by measure is the responsibility of the Weights and Measures Department and public notification of this was made through the local press. With the cooperation of the Plymouth Scaler of Weights and Measures, all fuel oil delivery trucks were inspected and meters sealed.

I have attended State sponsored classes dealing with the operation of all types of scales and liquid metering devices. I have been appointed to the Legislative Committee of the Massachusetts Weights and Measures Association, which committee works with the Legislature to pass laws that protect the consumer.

Scales Over 10,000 Pounds	2
Scales 100 to 5,000 Pounds	8
Scales Less Than 100 Pounds	25
Scales 10 pounds or Less	4
Avoirdupois	46
Metric	16

Apothecary	12
Liquid Measuring Meters:	
Gasoline	63
Grease	8
Vehicle Tank	4
Yard Sticks	5
Unit Pricing Inspections	30
Package Reweighs	95
Cord Wood Inspections	5
School and Institutional Scales	5
Fees Collected	\$292.70

I wish to thank the Town Accountant, Mrs. Irma A. Ruffini, and David Montanari, Sealer for the Town of Plymouth, for their assistance

Respectfully submitted,

MICHAEL F. CAVICCHI,
Sealer of Weights and Measures

Report of the Water Commissioners

Since our last annual report, the nation has been confronted by a vexing array of economical and political problems. We began in 1974 with grave questions regarding the supply and price of energy resources, and an unsettling chain of events took place and inflation developed into a great concern.

Our major problem was the cost of fuel, power and lights. This item has taken a tremendous jump, and will effect our 1975-1976 budget.

The building program in Kingston was tremendously reduced, and therefore this had an effect on our new water services. However we were busy installing a new well on Mill Gate Road with unavoidable delays in the completion of this project due to the delay in the delivery of the pumping equipment. We are hopeful that this new pump will become a reality, and will be in operation in May of 1975. If it is not, we will have a service problem because our diesel pump, also on Mill Gate Road, must be replaced after serving the Town of Kingston for 30 years. This well went out of commission in the Fall of 1974. To replace it, it must be moved to a new location, however, in the same area.

We told you in our 1973 report, that effective July 1, 1973 the Water Commissioners found it necessary to make increases in the water rates. It might be of interest to you to know that the revenue for water takers for 1974 was \$90,271.04. In 1972 the amount was \$62,621.61. In 1973 with only 6 months effect in the new rate \$76,797.56.

A few statistics:

	1973	1974
Water Pumped (gallons)	329,035,800	355,896,100
Greatest Amount in any One Day (gallons)	1,488,100 (6-9-73)	2,028,600 (8-13-74)
Greatest Amount Pumped in Any One Week (gallons)	9,147,100 (6-3, 6-9-73)	12,379,100 (8-11, 8-17-74)

We will have three articles in the warrant for the 1975-1976 Town Meeting.

1. To replace the well on Mill Gate Road. (Diesel). This well collapsed in the fall of 1974. The cost for this new well is not available at the time this report is being prepared. The engineers, Whitman and Howard, are making an examination and study. The

payment of this well, will undoubtedly be a bond issue and favorable action by the voters is not only important but urgent.

2 For cleaning wells. The Winthrop Street well as installed in 1966, and it is recommended that this well be cleaned during this fiscal year.

3. Land Purchase. Preliminary expenses in connection with the purchase of land for two sites for future wells in accordance with the recommendations of our engineers.

We are not asking for additional funds this year for the study and development of future wells due to the economy at the present time. However, this program should be continued in order that every location where good wells could be found, should be purchased by the Town before the price of land increases any more, and at the same time before property is built on what might have been a good well. Our major concern now is to turn the economy around, to expand jobs, with one eye on the thought of providing the best water, not only in quality, but in quantity as well. Therefore we shall conduct our affairs accordingly.

To our staff and employees, we again say, a thank you for your prompt, courteous and personalized assistance to the water system.

Respectfully submitted,

RICHARD W. LORING, Chairman
AMELIO E. RUFFINI
PRESTON B. EASTERBROOKS
Board of Water Commissioners

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 eighteen months fiscal year ended June 30, 1974.

IRMA A. RUFFINI
Town Accountant

RECEIPTS

GENERAL REVENUE

TAXES -- CURRENT YEAR:

Personal	\$331,207.70
Real	2,398,083.16

\$2,729,290.86

TOTAL TAXES -- CURRENT YEAR

\$2,729,290.86

Dog Licenses	4,516.55
Sale of Dogs	135.00

4,651.55

4,651.55

TAXES -- PREVIOUS YEARS:

Personal	2,510.71
Real	87,337.19

89,847.90

TOTAL TAXES PREVIOUS YEARS

89,847.90

TOTAL TAXES AND DOG LICENSES

2,823,790.31

FROM STATE:

Income Tax -- Machinery	
Basis	3,995.26
Beano -- Taxes & Fees	7,310.83
Local Aid	2,730.00
Lottery Distribution	43,622.00
Disabled Veterans	4,670.00

Revenue Sharing Funds	261,554.00	
Free Public Libraries	4,499.26	
		328,381.35
FINES:		
Court Fines	983.80	
County Sheriff	15.00	
		998.80
GRANTS AND GIFTS:		
Dog Licenses Returned		
By County	3,165.58	
Reimbursements:		
Decennial Census	1,554.50	
Publicly Owned Lands	3,802.68	
		8,522.76
		337,902.91
TOTAL GENERAL REVENUE		3,161,693.22

COMMERCIAL REVENUE

DEPARTMENTAL

PRIVILEGES:		
Motor Vehicle Excise:		
Levy of 1974	10,017.54	
Levy of 1973	199,486.45	
Levy of 1972	88,417.89	
Levy of 1971	647.85	
Levy of 1970	4.95	
		298,574.68
TOTAL PRIVILEGES		298,574.68

GENERAL GOVERNMENT

Advertising Notices:		
Liquor Applications	69.22	
Gas Tank Hearings	70.33	
Fees:		
Appeal Board	760.00	
Building Permit	2,441.00	
Conservation Commission	100.00	

Gas Permit	1,115.00
Planning Board	100.00
Plumbing Permit	1,882.00
Wiring Permit	2,663.50

Sale:	
Zoning Maps, By-Laws,	
Street Lists and	
Copies of Records	337.17
Postage Stamps	2.76

Refund Premium:	
Medical Coverage	\$ 1,898.00
Insurance Coverage	134.70
Propagation of Shellfish	400.00
Personal Telephone Tolls	21.93
Telephone Commission	4.38
Guarantee Deposits:	
Principal	64,016.64
Income	891.21

Gift:	
Harold F. Govoni Post,	
American Legion No. 387	500.00
Reimbursement:	
Anti-Trust Concrete Pipe	19.92
Insurance —	
Fire Department	300.00
Shellfish Motor	490.00
Damage to Police	
Cruiser	100.00

\$ 78,317.76

LICENSES AND PERMITS:

Alcoholic	8,770.00
Auctioneer	30.00
Automatic Amusement	80.00
Common Victualler	135.00
Drive-In Theatre	400.00
Golf	36.00
Liquor Identification	66.00
Lodging House	12.00
Lord's Day	90.00
Lord's Day Amusement	400.00
Motor Vehicle	115.00
Picnic Grove	40.00
Pool	50.00
Raffle and Bazaar	110.00
Sale of Alcohol	1.00

Shellfish

Property Owners and-or	
Residents	438.00
Vacationists	28.00
Out of Town	300.00
Taxi Cab	1.00
Taxi Operator	2.00
Week-Day Amusement	80.00

11,184.00

TREASURER:

Tax Titles	407.30
Dividends - General	
Account	8,971.71
Federal Income --	
Momes Invested	4,739.42

14,109.43

COLLECTOR:

Deeds and Releases	5.00
Unclaimed Checks	46.00
Municipal Laens	1,020.00
Mortgage Receipt	1.00

1,072.00

TOWN CLERK:

Certificates of	
Registration	9.50
Oleomargarine	1.00
Junk Collector	15.00

25.50

TOTAL GENERAL GOVERNMENT \$104,706.69

PROTECTION OF PERSONS AND PROPERTY

POLICE:

Sale:

Copies of Police Reports	516.00
Firearm I.D. Cards	184.00
Pistol Permits	1,460.00
Gun Dealer's Permits	20.00
Machine Gun Permit	2.00
Rotating Fund	1,517.00

3,699.00

SEALER:

Sealing Fees	275.40
	275.40

TOTAL PROTECTION OF PERSONS AND PROPERTY \$ 3,974.40

HEALTH AND SANITATION

LICENSES AND PERMITS:

Cabins, Motels and	
Recreational Camps	91.00
Collection of Cese-pool	
Waste	210.00
Collection of Rubbish	
and or Garbage	30.00
Disposal Works Installer	160.00
Funeral Director	4.00
Manufacture of	
Frozen Desserts	20.00
Mobile Food Service	10.00
Operate Food	
Establishment	140.00
Operate Catering Service	5.00
Sewage	483.00
Trailer Park	260.10

1,413.10

REIMBURSEMENTS:

Infants and	
Two-Year-Olds	\$ 110.00
T. B. Control	3,504.93
Antibiotics Trust	221.57

\$ 3,836.50

TOTAL HEALTH AND SANITATION \$ 5,249.60

HIGHWAYS

OFFSET TO OUTLAY:

Chapter 90:

Construction:	
State	12,000.00
County	2,000.00

Maintenance:		
State	12,000.00	
County	2,000.00	
TOTAL CHAPTER 90		28,000.00
Reimbursement:		
Damage to Guard Rail	15.00	
		15.00
FROM STATE:		
Highway Fund		
Distribution		
Chap 497, Acts of 1971	15,704.31	
Chapter 1140, Section 20, G. L.	28,676.00	
Chapter 1140, Section 22, G. L.	47,793.00	
		92,173.31
TOTAL HIGHWAYS		120,188.31

VETERANS' BENEFITS

VETERANS' BENEFITS:		
From State	20,829.90	
From Individual	367.00	
		21,196.90
TOTAL VETERANS' BENEFITS		21,196.90

SCHOOLS AND LIBRARY

FROM STATE:		
AID:		
Chapter 58, G.L.	106,565.40	
Chapter 70, G.L.	610,973.82	
Chapter 71,		
Section 16D, G.L.	69,854.35	
Chapter 14,		
Section 47, G.L.	34,410.88	
Tuition Special Education	34,667.84	
Transportation	62,701.52	
Tuition and		
Transportation	1,345.72	
Education — Deaf & Blind	25.00	
ED. OCC. — Tuition	222.00	

ED. OCC. P.L. 90-576	16,375.00
ESEA, Title I, 74-145-241	42,281.00
ESEA, Title I, 73-145-294	23,097.00
ESEA, Title II, 84	2,797.43
WIN Contractual Program	3,766.92
School Lunch Program	53,906.30

Reimbursement:	
Tuition — Mayflower Church	2,480.00
Construction	5,874.65
School Bldg. Assist. —	
Construction	90,523.33

1,161,868.16

LIBRARY:

Book Fines	139.88
------------	--------

139.88

TOTAL SCHOOLS AND LIBRARY	1,162,008.04
----------------------------------	--------------

RECREATION AND UNCLASSIFIED

PLAYGROUND:

Damage to Fence	245.00
Rental of Reed	
Community Bldg.	2,894.00
Sale of Junk	7.00

3,146.00

TOTAL PLAYGROUND	3,146.00
-------------------------	----------

PARKS:

Gray's Beach:	
Parking Fees	2,208.00
Concession Bids	551.00
Youth Commission:	
Sale of Candy	555.69

3,314.69

TOTAL PARKS	3,314.69
--------------------	----------

ELIZABETH B. SAMPSON MEMORIAL FUND: INCOME:

Library Furniture	832.18
250th Anniversary Committee	21,053.51
Trustee's Bond	600.00

22,485.69

TOTAL ELIZABETH B. SAMPSON MEMORIAL FUND 22,485.69

TOTAL RECREATION AND UNCLASSIFIED 28,946.38

ENTERPRISES

Water Rates	\$ 121,347.07
Service Charges	8,472.24
Turning Water On	20.00
Repairs to Gate Valves	554.40
Hydrant Repairs	537.27
Compressor Rental	10.00
Filling Swimming Pool	185.00
Sale of Supplies	90.56

\$ 131,216.54

TOTAL ENTERPRISES \$ 131,216.54

INTEREST AND MATURING DEBT

INTEREST:

Taxes	11,124.92
Tax Titles	37.80
Trust Funds	5,892.52
Revenue Sharing Funds	9,472.61
On Certificate of Deposit	2,575.28
On Invested Funds	4,219.58
Investment of Elementary School Bonds	38,193.73
Accrued Interest on Water Loan	613.33

72,129.77

72,129.77

Federal Withholding Taxes	261,418.84
State Withholding Taxes	67,915.16
County Retirement	36,011.22

Group Insurance and Medical Coverage	36,827.11
U.S. Savings Bonds	180.00
Peerless Insurance Company	1,689.34
	401,041.67

401,041.67

MUNICIPAL INDEBTEDNESS:

Loan Authorized	160,000.00
Anticipation of Revenue	200,000.00

360,000.00

360,000.00

REFUNDS

Insurance and Medical Coverage:	
Town's Share	3,485.28
Employee's Share	3,471.72
Assessor's Expenses	106.00
Planning Board Expenses	80.00
Police — Salaries and Wages	10
Police Expenses	13.18
Police — Out of State Travel	225.00
Fire — Uniforms	75.49
Veterans' Benefits — Assist. & Expenses	1,360.63
Playground Expenses	135.06
Waterfront Committee Expenses	36.09
Youth Commission Expenses	133.95
Legal Expenses	48.40
Water Expenses	66.87
Water — Study for Additional Wells	89.80

9,327.57

TOTAL REFUNDS	9,327.57
TOTAL COMMERCIAL REVENUE	2,721,562.55
TOTAL RECEIPTS	5,883,255.77
CASH JANUARY 1, 1973	2,499,452.01

\$8,382,707.78

PAYMENTS
DEPARTMENTAL
GENERAL GOVERNMENT

Moderator	\$50.00	
		<u>\$50.00</u>
		\$50.00

SELECTMEN:

Salaries and Wages		
Chairman	\$ 1,800.00	
Members (2)	2,880.00	
Clerk of Selectmen	239.00	
Extra Clerical	246.18	

5,165.18

Expenses:		
Travel	\$ 1,070.00	
Association Dues	625.38	
Equipment and Supplies	272.46	
Printing, Postage and Stationery	377.45	
Legal Advertising	513.58	
Laying Out Ways	1,509.63	
Engineering Services	162.00	

4,530.50

9,695.68

ACCOUNTING:

Salaries and Wages:		
Accountant	\$ 15,173.00	
Longevity	2,250.00	
Clerical	18,965.81	

36,388.81

Expenses:		
Travel	\$ 300.00	
Association Dues	125.00	
Printing, Postage and Stationery	147.30	
Equipment and Supplies	1,328.22	

Binding Books	288.00	
Machine Service	168.37	

2,356.89

38,745.70

TREASURER AND COLLECTOR:

Salaries and Wages:		
Treasurer	\$ 4,381.00	
Longevity	750.00	
Collector	7,925.00	
Longevity	750.00	
Clerical	11,806.78	

25,612.78

Expenses:		
Travel	\$ 694.70	
Association Dues	51.00	
Equipment and Supplies	1,561.74	
Printing, Postage and Stationery	3,113.47	
Binding Books	96.00	
Machine Service	378.70	
Certifying Notes	212.00	
Post Office and Safety Deposit Boxes	39.40	
Advertising Land Taxes and Costs	4.00	
Notary Public	37.50	
Treasurer and Collectors' Bonds	1,347.00	
Recording Fees	5.75	

7,541.26

33,154.04

TOWN CLERK:

Salaries and Wages:		
Town Clerk	\$ 2,302.00	
Longevity	750.00	
Clerical	7,040.02	

10,092.02

Expenses:	
Travel	\$ 229.00
Association Dues	89.00
Equipment and Supplies	965.86
Printing, Postage and Stationery	636.28
Binding Books	101.00
Machine Service	220.00
Printing By-Laws	247.56
Surety Bonds	30.00
Recording Fees	382.89
	<hr/>
	2,901.53

12,993.55

ASSESSORS:

Salaries and Wages:	
Chairman, Clerk	\$ 11,389.00
Members (2)	2,100.00
Clerical	8,431.59

21,920.59

Expenses	
Travel	\$ 720.10
Assessors' School	725.64
Association Meetings	50.05
Association Dues	96.00
Equipment and Supplies	1,277.87
Printing, Postage and Stationery	354.65
Binding Books	270.00
Recording Fees	319.75
Magazine Subscription	52.00
Maps	700.00
Machine Service	16.00
Advertising	7.15

4,589.21

26,509.80

ELECTION AND REGISTRATION:

Salaries and Wages:	
Registrars	\$ 540.00
Clerk	225.00
Clerical	6,036.18

156

Election Officers	3,082.56
	<hr/>
Expenses:	
Travel	\$ 90.00
Equipment and Supplies	1,567.10
Printing, Postage and Stationery	675.69
Street List and Listing	5,088.53
Machine Service	147.90
Binding Books	16.00
Rental of Sampson Hall for Election	80.00

9,883.71

7,665.22

17,548.96

APPEAL BOARD:

Expenses:	
Clerical	\$ 87.96
Equipment and Supplies	206.00
Printing, Postage and Stationery	197.40
Membership Dues	15.00
Advertising Hearings	471.62

977.98

977.96

PLANNING BOARD:

Wages:	
Clerk	\$ 150.00
Clerical	206.13

356.13

Expenses:	
Travel	\$ 160.00
Printing, Postage and Stationery	96
Supplies	48.50
Membership Dues	45.00
Clerical — 1972	62.00
Consultant Fee	142.32

157

Advertising Hearings

\$11.25

276.53

1,226.76

PLANNING BOARD:

Guarantee Deposit
Covenant Approval

\$ 5,000.00

1,000.00

6,000.00

6,000.00

INSPECTION OF SUB-DIVISIONS:

Fees

\$ 505.00

505.00

505.00

BUILDING, WIRING AND PLUMBING CODES:

Salaries and Fees:

Building Inspector
Wiring Inspector
Alternate Inspector
Plumbing Inspector
Alternate Inspector
Gas Inspector
Alternate Inspector
Clerical

\$ 2,850.00

2,448.00

64.00

1,644.00

16.00

900.00

20.00

2,879.76

10,821.76

Expenses:

Travel
Association Dues
Office Supplies
Advertising

\$ 511.00

18.00

330.48

3.30

862.78

11,684.54

FINANCE COMMITTEE:

Wages:

Clerical

\$ 750.00

750.00

Expenses:

Association Dues

60.00

Equipment and Supplies

96.94

156.94

996.94

WAGE AND PERSONNEL BOARD:

Wages:

Clerical

\$ 209.97

209.97

Expenses:

Association Dues

\$ 20.00

Equipment and Supplies

26.76

Printing, Postage

and Stationery 693.35

740.11

950.08

TOWN HOUSE — MAINTENANCE:

Salaries and Wages:

Janitor — Part-Time

\$ 5,405.40

Janitor — Extra Labor

52.67

5,458.07

Expenses:

Electricity

\$ 2,650.67

Fuel

1,911.90

Telephone

5,633.38

Equipment and Supplies

1,004.93

Building Repairs,

including Monthly

Floor Service

5,161.39

Rubbish Removal

294.00

Carpeting	988.00		
Termite Treatment	591.00		
		18,238.27	
			23,696.34
TOWN HOUSE:			
Vinyl Siding of Exterior	\$ 3,800.00		
		3,800.00	
			3,800.00
GUARANTEE DEPOSIT:			
Town House Vinyl Siding	\$ 760.00		
		760.00	
			760.00
TOWN HOUSE ANNEX:			
Town Appropriation: Restoration and Repairs	\$ 12,334.61		
		12,334.61	
			12,334.61
TOTAL GENERAL GOVERNMENT			\$ 201,539.98

PROTECTION OF PERSONS AND PROPERTY

POLICE — MAINTENANCE:

Salaries and Wages:

(a) Chief	\$ 26,529.94
Holiday Pay	933.19
(b) Sergeant	16,441.88
Holiday Pay	599.42
Overtime Pay	4,463.40
Court Time	131.76
(c) Patrolmen (4)	56,532.94
Holiday Pay	1,960.76
Overtime Pay	14,494.96
Court Time	2,559.70

(d) Patrolmen (5)	74,226.10
Holiday Pay	2,660.70
Overtime Pay	21,851.74
Court Time	1,187.06
(e) Patrolman (1)	6,831.92
Holiday Pay	261.43
Overtime Pay	2,040.98
Court Time	64.33
Patrolmen (2 resigned)	8,688.16
Holiday Pay	284.83
Overtime Pay	1,567.45
Court Time	533.93
2 Percent Differential Pay — All Officers	1,330.35
Female Traffic Supervisor	2,280.60
Court Witness Fees	450.23

248,907.16

Note:

All Police Personnel Salaries
Include Revenue Sharing Funds.

(a) Step IV — 1973	17,662
Step IV — 1974 — 6 mo.	9,061
(b) Step IV — 1973	10,867
Step IV — 1974 — 6 mo.	5,575
(c) Step III — 1973	9,179
Step IV — 1974 — 6 mo.	5,034
(d) Step IV — 1973	9,812
Step IV — 1974 — 6 mo.	5,034
(e) Step I — 1973	8,335
Step I — 1974 — 6 mo.	4,276

Expenses:

Travel	\$ 447.85
Association Dues	179.00
Ambulance Trips	363.00
Cruiser Ambulances:	
Operation	13,840.85
Repairs	3,515.38
Radio Service	291.10
Lock-Up Fees	1,291.92
Station and Office	
Supplies	1,910.02
Station Equipment	570.66
K-9 — Food and Equipment	378.35
Use of Chief's Personal Vehicle	722.20

Medical Examination	10.00	
		\$ 23,520.33
		274,427.49

POLICE — CAREER INCENTIVE PAY PROGRAM:

Patrolman (Additional Pay)	\$ 10,783.58	
		10,783.58

POLICE — ROTATING FUND:

Patrolmen	\$ 1,454.00	
		1,454.00
		12,237.58

Police:		
Uniforms	\$ 2,202.98	
Out of State Travel	225.00	
Cruiser Ambulances (2)	6,817.20	
Purchase of		
Breathalyzer	995.00	
		10,240.18
		10,240.18

SHELLFISH:

Salaries and Wages:		
Constable	\$ 1,800.00	
Assistant Constable	600.00	
Extra Labor	150.00	
		2,550.00

Expenses:		
Use of Personal Vehicle	\$ 60.00	
Association Dues	70.00	
Gasoline and Oil	60.89	
Equipment (New Motor)	515.00	
Supplies	142.18	

Quahog Seed	1,131.00	
		1,979.07
		4,529.07

PROPAGATION OF SHELLFISH:

Quahog Seed	\$ 1,079.00	
		1,079.00
		1,079.00

HARBOR MASTER:

Salaries and Wages:		
Harbor Master	\$ 1,800.00	
Assistant Harbor Master	600.00	
Extra Labor	15.85	
		2,415.85

Expenses:		
Association Dues	40.00	
Travel	71.00	
Equipment and Supplies	53.57	
Gasoline and Oil	23.41	
Repairs on Boat	213.42	
		401.43
		2,817.28

FIRE MAINTENANCE:

Salaries and Wages:		
(a) Chief Engineer	\$ 20,944.43	
(b) Deputy Chief	15,390.51	
Wages at Fires	1,039.93	
Vacation fill-in Pay	818.24	
Personal Leave fill-in Pay	117.22	
Vacant Shift fill-in Pay	10.20	
Sick Leave fill-in Pay	355.34	
Holiday Pay	594.96	
(c) Permanent Firefighters (4)	52,291.46	
Wages at Fires	3,188.60	
Vacation fill-in Pay	3,820.58	
Personal Leave fill-in Pay	722.32	
Vacant Shift fill-in Pay	339.50	

Emergency Training School —	
fill-in Pay	11.95
Attending Emergency Training	
School Pay	160.05
Sick Leave fill-in Pay	1,402.79
Vacant Shift fill-in Pay	67.90
Mechanic Overtime Pay	29.10
Holiday Pay	2,061.12
(d) Permanent Firefighter (1)	12,451.28
Wages at Fires	682.77
Vacation fill-in Pay	1,120.62
Personal Leave fill-in Pay	266.86
Emergency Train. School	
fill-in Pay	39.78
Sick Leave fill-in Pay	457.49
Holiday Pay	480.72
(e) Permanent Firefighter (1)	
as of 4-1-74	2,373.60
Wages at Fires	76.50
Vacation fill-in Pay	238.00
Personal Leave fill-in Pay	59.50
Attending Emergency Training	
School Pay	140.25
Holiday Pay	67.92
Hydrant Care	43.65
Captain — 18 mo. salary	96.00
Steward — 18 mo. salary	64.50
Volunteer Firemen — 18 mo.	
salary	2,193.22
Wages at Fires	6,533.53

130,752.39

Note:

All Fire Personnel Salaries
Include Revenue Sharing Funds.

(a) Step IV — 1973	13,769.
Step IV — 1974 — 6 mo.	9,061.
(b) Step IV — 1973	10,339.
Step IV — 1974 — 6 mo.	7,064.
(c) Step IV — 1973	9,179.
Step IV — 1974 — 6 mo.	4,709.
(d) Step I — 1973	8,018.
Step II — 1974 — 6 mo.	4,276.
(e) Step I — 1974 — as of	
4-1-74	4,114.

Expenses:

Travel	130.40
Association Dues	36.00
Fuel	1,353.50
Telephones	752.06
Electricity	898.11
Equipment and Supplies	1,542.14
Trucks — Operation	
and repairs	1,684.21
Radio Service	539.60
Station Repairs	1,080.11
Hose	657.00
Food at Fires	13.50
Boat Repairs	13.80
Gas for Stove	15.50
Gas Masks	1,416.95
Medical Examination	15.00
Fire School	76.04

10,223.92

140,976.31

Fire:

Out-of-State Travel	\$ 299.94
Uniforms	1,052.95
Building Repairs to	
Fire Station and	
Hose House	296.75

1,649.64

1,649.64

FOREST FIRES — PREVENTION
AND EXTINGUISHMENT:

Salaries and Wages:	
Warden	\$ 799.98
Permanent Firemen:	
Wages at Fires	2,183.62
Volunteer Firemen:	
Wages at Fires	3,192.35

6,175.95

Expenses:

Travel	\$ 69.65
Equipment and Supplies	1,821.58
Truck Operation and	
Repairs	1,544.14
Pump Repairs	4.00
Radio Repairs	217.45
Hose	171.50
	<hr/>
	3,828.32

19,064.27

MOTHS — INSECT PEST CONTROL:

Salaries and Wages:	
Superintendent	\$ 609.14
Labor	5,948.75
	<hr/>
	5,557.89

Expenses	
Equipment and Supplies	\$ 182.11
Repairs	1,137.92
Insecticides	1,745.00
Gasoline and Oil	16.83
	<hr/>
	3,081.86

9,639.75

SUPPRESSION OF MOTHS — DUTCH ELM:

Salaries and Wages:	
Superintendent	\$ 640.60
Labor	5,999.37
	<hr/>
	6,639.97

Expenses:	
Equipment and Supplies	\$ 868.06
Removal of Trees	3,316.50
Insecticides	529.50
Repairs	438.52
Gasoline and Oil	376.19
Truck Operation	439.35
	<hr/>
	5,968.12

12,608.09

TRIMMING SHADE TREES:

Salaries and Wages:	
Tree Warden	\$ 3,450.00
Labor	12,494.87
	<hr/>
	\$ 15,944.87

Expenses:	
Association Dues	\$ 10.00
Equipment and Supplies	905.65
Telephone	234.67
Trucks — Operation	
and Repairs	2,069.25
Removal of Trees	195.00
Trees Including	
Fertilizer	1,132.70
Rental of Uniforms	366.60
Sprayer and Chipper	224.12
Medical Examination	5.00
Insecticides	486.25
Poison Ivy	190.00
Equipment Rental	720.00
	<hr/>
	6,539.24

22,484.11

CIVIL DEFENSE:

Salaries:	
Director	\$ 225.00
Deputy	112.50
	<hr/>
	337.50

Expenses:	
Administration	\$ 52.32
Purchase of Surplus	
Property	654.60
	<hr/>
	706.92

1,044.42

Civil Defense:	
Auxiliary Police Uniforms	\$ 129.75
	<hr/>
	129.75

129.75

OTHER PROTECTION:

Dog Officer -- Salary	\$ 1,800.00	
		1,800.00
Expenses:		
Disposal of Dogs		
and Expenses	\$ 1,147.15	
Travel	118.10	
Electricity	81.80	
		1,347.05
		3,147.05

SEALER -- WEIGHTS AND MEASURES:

Sealer -- Salary	\$ 300.00	
		300.00
Expenses:		
Travel	\$ 62.20	
Equipment and Supplies	113.23	
Printing and Postage	29.00	
Office Supplies	92.41	
		296.84
		596.84

INSURANCE:

Workmen's Compensation	\$ 12,997.00	
Municipal Buildings		
and Property	37,357.82	
Police and		
Fire Departments	3,352.20	
		53,707.02
		53,707.02

TOTAL PROTECTION OF PERSONS AND PROPERTY \$ 559,317.85

HEALTH AND SANITATION

HEALTH:

Salaries and Wages:	
Health Inspector	\$ 766.00

Clerk to Board	239.00
Extra Clerical	91.04
	\$ 1,096.04

Expenses:	
Travel	\$ 217.05
Association Dues	2.00
Office Supplies	322.24
Plymouth Community	
Nurse Association:	
Contract	11,000.00
Extra	2,978.40
Sanitarian	93.15
Removal of Dead Animals	44.00
Advertising	129.05
Equipment	157.40
Clinics	185.13
Communicable Diseases	5,441.79
Engineering Services	117.30
	20,687.51

21,783.55

Site Development --	
Dump Area --	
Route 3	\$ 2,711.62
	\$ 2,711.62

2,711.62

HEALTH -- INSECT CONTROL:

Salaries and Wages:	
Superintendent	\$ 25.48
Labor	1,213.43
	1,838.91

Expenses:	
Truck and	
Equipment Rental	\$ 1,353.50
Insecticides	1,777.00
Kerosene	738.06
Repairs	342.13
Aerial Spraying	3,694.55
Medical Expense	10.00
	7,915.24

9,754.15

INSPECTOR OF ANIMALS:

Salary		
Inspector	\$ 450.00	
		450.00
Expenses		
Travel and Office	\$ 80.00	
		80.00
		530.00
Mosquito Control		
Maintenance	\$ 960.00	
Greenhead Fly Control	1,000.00	
		1,960.00
		1,960.00
TOTAL HEALTH AND SANITATION	\$ 36,739.32	

HIGHWAYS

GENERAL HIGHWAYS:

Salaries and Wages:	
Superintendent	\$ 18,206.00
Longevity	2,250.00
Master Mechanic	12,625.60
Longevity	750.00
Labor	75,765.20
Dump Custodian	8,819.20
Dump Additional Labor	5,468.96
Summer Labor	6,622.08
Emergency Work	718.82
Snow Removal -	
Additional Labor	9,351.03

140,576.89

Expenses:	
Travel	\$ 216.30
Association Dues	50.00
Office Supplies	55.00
Electricity	604.63
Telephone	809.58
Fuel	1,690.22
Equipment and Supplies	3,460.94

170

Equipment Rental	3,096.00
Asphalt and Patch	22,160.91
Sand, Stone and Gravel	1,334.83
Building Repairs	1,226.39
Engineering Services	172.00
Painting Traffic Lines	1,194.00
Radio Repairs	1,045.60
Maintenance of Dump	21,791.88
Rodent Control	375.00
Medical Examination	15.00
Drainage	3,620.15
Rental of Uniforms	1,830.65
Emergency Problems	123.41

66,872.49

207,419.38

ROAD MACHINERY:

Expenses:	
Operation	\$ 8,609.76
Equipment	1,120.82
Repairs	5,060.14

14,790.72

14,790.72

SNOW REMOVAL:

Expenses:	
Truck and	
Equipment Rental	\$ 12,303.50
Salt and Sand	9,602.42
Repairs	1,846.40
Rental of Sweeper	78.00
Equipment and Supplies	64.56

23,894.88

23,894.88

Highways:

Station Wagon	\$ 3,621.00
Dump Truck	9,944.67

\$ 13,565.67

13,565.67

171

HIGHWAYS — REVENUE SHARING FUNDS:

Bucket Loader	\$ 22,119.00	
		22,119.00
		22,119.00

SPECIAL HIGHWAYS:

Chapter 90.		
Construction — 1972	\$ 14,025.94	
Construction — 1973	22,888.59	
Maintenance — 1973	3,000.00	
		39,914.53
TOTAL CHAPTER 90		39,914.53

OTHER SPECIAL HIGHWAYS:

Construction		
Country Way	\$ 437.08	
Alternate Access to Rocky Nook	4,669.42	
		5,106.50
TOTAL OTHER SPECIAL HIGHWAYS		5,106.50

OTHER SPECIAL HIGHWAYS:

Street Lights	\$ 29,136.74	
Street, Direction and Danger Signs	1,911.62	
Building and Maintaining Permanent Sidewalks	1,765.00	
Guard Fences	525.00	
		32,438.36
		32,438.36
TOTAL ALL HIGHWAYS		\$ 359,279.04

VETERANS' BENEFITS:

Salary and Wages:		
Veteran's Agent	\$ 4,152.00	
Clerical	514.38	
		4,666.38
172		

Assistance and Expenses:

Ordinary Benefits	\$ 53,465.22
Medicine and Medical	11,997.61
Fuel	6,377.27
Transportation of Patients	108.50
Grave Markers	128.99
Office Supplies	129.78
Travel	223.75
Association Dues	35.00
Moving Charges	381.00

72,847.12

Veterans' Benefits — Assistance and Expenses:

Unpaid Bills — Prior Years	\$ 361.78
	361.78

TOTAL VETERANS' BENEFITS

\$ 77,875.28

SCHOOLS AND LIBRARY:

SCHOOLS:

1100 School Committee	\$ 1,427.92
1200 Superintendent's Office	21,457.14
2100 Supervision	16,116.27
2000 Principal's Office	51,985.57
2300 Teaching	675,609.50
2400 Textbooks	7,444.80
2500 Library	14,809.35
2600 Audio Visual	257.76
2710 Guidance	2,804.27
2800 Psychological Services	2,109.41
3100 Attendance	325.00
3200 Health	14,293.40
3300 Transportation	109,745.35
3400 Food Service	12,480.90
4110 Custodial	49,429.65
4120 Heating	14,440.21
4130 Utilities	10,265.53
4210 Maintenance of Grounds	4.65
4220 Maintenance of Buildings	15,318.74
4230 Maintenance of Equipment	1,595.90
5300 Rental — Facilities	1,437.00
7300 Acquisition of Equipment	395.00

173

7320 Title III Project	3,158.75
7400 Replacement of Equipment	609.38
9000 Programs with Others	12,942.71
	<u>1,040,455.16</u>

Kingston Schools:	
Vocational Education	\$ 751.00
Title I - ESEA - Project No. 74-145-241	23,225.42
WIN Contractual Program	605.00
Title I - Public Law - Project No. 73-145-294	34,016.00
Title II - ESEA - Library Grant - Public Law 91 - 230 Project 84	1,371.51
	<u>\$ 59,968.93</u>

Schools, Constructing and Originally Equipping and Furnishing a New Elementary School Building, and Remodelling Present Elementary School Building	\$ 1,483,151.15
	<u>1,483,151.15</u>

New Elementary School - Right of Way	1,000.00
	<u>1,000.00</u>
School - Purchase of Land	48,000.00
	<u>48,000.00</u>

Deposit - Mildred E. Pratt - Land Taking - School Purposes	12,251.77
	<u>12,251.77</u>

Silver Lake Regional School District	1,454,734.20
	<u>1,454,734.20</u>

SCHOOL LUNCH PROGRAM:	42,039.75
	<u>42,039.75</u>

TOTAL ALL SCHOOLS \$ 4,141,600.96

LIBRARY:

Salaries and Wages:	
Librarian	\$ 10,939.98
Library Aides	16,730.91
Library Pages	5,918.91
Janitor	3,455.77
	<u>37,045.60</u>

Expenses:	
Fuel and Electricity	\$ 2,625.12
Telephone - Includes Fire Alarm	572.93
Books and Records	15,501.33
Equipment and Supplies	2,891.89
Advertising	19.80
Travel and Association Expense	139.57
Repairs	1,937.89
Rubbish Removal	4.00
	<u>23,692.53</u>

Library - Furniture in History Room (E.B. Sampson Fund)	832.18
	<u>832.18</u>
	69,738.13
	<u>832.18</u>
	832.18

Library - Repairs and Improvement to Library Grounds (Art. 26-1965)	506.00
	<u>506.00</u>
	506.00

TOTAL ALL SCHOOLS AND LIBRARY \$ 4,203,677.27

RECREATION

PLAYGROUND:

Salaries and Wages:

Janitor	\$ 10,961.60
Janitor -- Longevity Pay	500.00
Supervisor	720.00
Boy's Senior Supervisor	560.00
Boy's Instructor	331.25
Girl's Senior Supervisor	560.00
Girl's Instructor	408.10
Part-Time Janitor	1,960.62

16,001.57

Expenses:

Travel	\$ 12.60
Fuel	4,476.17
Electricity	958.38
Telephone	308.01
Gas for Stove	101.77
Equipment and Supplies	3,066.57
Repairs to Building	1,944.83
Christmas Lighting and Decoration	11.81
Repairs and Gas for Mower	432.70
State Building License	100.00
Block Tractor House	598.39
Summer Program Transportation	245.00
Sand, Stone and Gravel	599.49
Medical Examinations	37.00
Advertising	174.65

13,067.37

29,068.94

Reed Community Building:

Repairing and Re-Shingling Roof	\$ 1,763.75
Guarantee Deposit -- Roof	720.00
Ceiling in Lower Hall	3,795.00

\$ 6,278.75

\$ 6,278.75

TOTAL RECREATION

\$ 35,347.69

PARKS AND PUBLIC BEACH:

Salaries and Wages:

Lifeguards	\$ 3,736.05
Parking Attendant	1,582.93
Groundskeeper	2,812.38
Swim Instructor	292.90
Flag Attendants	112.50

\$8,516.78

Expenses:

Electricity	\$ 74.66
Telephone	167.38
Maintenance and Repairs	941.53
Equipment and Supplies	1,255.45
Gasoline and Oil	51.61
Band Concerts	657.98
Medical Examinations	48.00
Advertising	153.81
Rubbish Removal	400.00
Trees, Plants and Flowers	170.00
Picnic Tables	238.50
New Roof	562.50
Town House Green	550.00

5,271.42

TOTAL PARKS AND PUBLIC BEACH

\$ 13,808.20

CONSERVATION COMMISSION:

Wages:

Clerical	\$ 186.76
----------	-----------

186.76

Expenses:

Administrative Expenses	\$ 192.79
Association Dues	50.00
Labor	466.40
Rubbish Removal	12.00
Engineering Services	893.54

1,604.73

1,791.49

WATERFRONT COMMITTEE:

Expenses		
Equipment and Supplies	\$ 2,995.68	
Electricity	336.39	
Rubbish Removal	90.00	
Repairs and		
Replacing Ramp	2,037.08	
Maintenance of		
Yacht Club	294.43	
Painting Floats, Boat		
Racks and		
Yacht Club	730.02	
Channel Markers	568.65	
Repairs to Float		
and Boat Rack	696.51	
Labor	411.91	
		<u>8,160.67</u>
		8,160.67
Unclassified:		
Preparing, Printing and		
Distributing		
Town Reports	\$ 9,069.40	
County Retirement System	48,725.00	
Observance of		
Memorial and		
Veterans' Days	3,436.07	
Dr. Eleanor B.		
Linehan Retirement		
Pension	835.17	
Elizabeth B. Sampson		
Memorial Fund —		
Trustees Bond	600.00	
Elizabeth B. Sampson		
Memorial and		
Edna Maglathlin		
Fund — Trustees		
Expense	66.00	
County Aid to		
Agriculture	200.00	
		<u>62,951.64</u>
		62,951.64
Restoration and Repairs		
of Town House Annex —		

E. B. Sampson Fund	\$ 20,553.51	
		<u>20,553.51</u>
		20,553.51
Transportation of Surplus Food:		
Expenses	\$ 700.62	
		<u>700.62</u>
		700.62
Jones River Park —		
Construction and		
Landscaping	\$ 345.00	
		<u>345.00</u>
		345.00
Historical Commission:		
Expenses	\$ 259.70	
		<u>259.70</u>
		259.70
Data Processing — Tax Listing		
and Billing	\$ 1,042.48	
		<u>1,042.48</u>
		1,042.48
Committee Expense —		
250th Anniversary		
of Town of Kingston:		
Photographs	\$ 40.00	
Postage	29.90	
Travel	26.30	
Kingston History Book	3,250.00	
		<u>3,346.20</u>
		3,346.20

250th Anniversary Committee
Architectural and Engineering
Services for
Town House Annex

\$ 500.00

500.00

500.00

COUNCIL ON AGING:

Expenses	
Travel	\$ 236.25
Association Dues	35.00
Postage, Printing and Stationery	233.10
Telephone	40.18
Office Supplies	102.31
Busing and Recreation	826.00
Equipment and Supplies	401.71

1,874.55

1,874.55

YOUTH COMMISSION:

Salary: Director	\$ 6,737.64
---------------------	-------------

6,737.64

Expenses:	
Travel	\$ 267.77
Police Officers and Custodian	88.00
Telephone	428.10
Equipment and Supplies	2,884.62
Advertising	84.08
Office Supplies	438.74
Medical Examination	15.00
Rock Group	120.00
Rental of Hall	40.00
Photographs	28.50
Repairs to Equipment	76.26
Rental	900.00
Food	40.00

Electricity 16.71

5,427.78

12,165.42

LEGAL EXPENSES AND OTHER CONTINGENCIES:

Legal Expenses	\$ 24,352.09
Other Contingencies	3,509.79
Unpaid Bill Prior Years	2,599.53

30,461.41

30,461.41

PUBLIC SERVICE ENTERPRISES

WATER:

Salaries and Wages:	
Commissioners	\$ 1,032.25
Commitment Clerk	2,236.00
Superintendent	18,205.90
Salaries (2 men)	24,908.00
Week-End Labor	1,949.98
Overtime and Police Officers	2,802.09

51,134.22

Expenses:	
Office and Travel	\$ 102.10
Printing, Postage and Stationery	393.20
Association Dues	58.00
Telephones	1,821.36
Truck — Operation and Repairs	1,564.65
Equipment — Department and Station Supplies	17,458.83
Equipment Rental	7,532.00
Fuel	1,524.61
Light and Power	18,434.26
General Repairs and Maintenance	4,209.65
Pump Repairs	1,601.66

Rental of Uniforms	383.05
Magazine Subscription	15.00

TOTAL WATER	55,098.37	105,232.59
-------------------	-----------	------------

WATER:

Installation on Hillcrest Road	\$ 1,550.41
Replacement and Extension of the Water System	\$ 9,532.34
Replacement of Hard Surface Roads	936.76
Out-of-State Travel	200.00
Cleaning South Street Well	3,220.00
Study for Additional Wells	14,194.35
New Truck	3,372.41
Installation of Gravel Packed Well off South Street	94,720.10

\$ 127,746.37

TOTAL SPECIAL WATER	\$ 127,746.37
TOTAL ALL WATER	\$ 233,978.96

FISH COMMITTEE:

Cleaning Channels and Various Ponds and Jones River Maintenance	\$ 250.00
	26.40

276.40

275.40

INTEREST AND DEBT:

Elementary School Loan -- 1958	\$ 412.50
Fire Truck Loan -- 1967	312.00
Water Loan -- 1966	4,510.00
Temporary Loan in Anticipation of Revenue	3,210.11

Elementary School Building -- 1972	136,237.50
--	------------

144,682.11

MATURING INDEBTEDNESS:

Elementary School Loan	\$ 15,000.00
Purchase of Fire Truck -- 1967	8,000.00
Water Loan -- 1966	20,000.00
New Elementary School Addition 1972	140,000.00
Temporary Loan in Anticipation of Revenue	200,000.00

383,000.00

TOTAL INTEREST AND DEBT	\$ 527,682.11
-------------------------------	---------------

AGENCY AND INVESTMENT:

County Tax	\$ 106,100.46
Retirement Fund	33,828.69
State Recreational Areas	18,132.53
Audit of Municipal Accounts	146.67
Dog Licenses Due County	3,049.55
Plymouth County Hospital	6,810.32
Plymouth County Mosquito Control	4,959.70
Federal Withholding Taxes	261,356.34
State Withholding Taxes	63,758.57
Blue Cross-Blue Shield:	
Town Share	32,772.05
Employees Share	34,483.35
Medicare:	
Town Share	2,562.75
Employees Share	3,635.56
Group Insurance:	
Town Share	2,031.15
Employees Share	2,061.87
Southeastern Regional Planning and	

Economic Development	
District Assessment	1,349.78
Motor Vehicle Excise Tax	656.10
Health Group -- E. G. R.	195.66
State Assessment System	248.72
United States Savings Bond	225.00
Southeastern Massachusetts Pollution Control District	122.93
Peerless Insurance	1,566.25
	580,054.00
TOTAL AGENCY	\$ 580,054.00

PUBLIC TRUST:

Old Burial Ground Maintenance	\$ 1,500.00
Lucy P. Ames Cemetery Fund	2,500.00
School Fund for Lectures	542.00
Frances Leach Bagnell Fund	300.00
Mary F. Eager Fund	29.23
Edna Maglathlin Educational Fund	1,500.00
Edna Maglathlin Charity Fund	945.00
Georgianna Jerome Fund	4.72
Dr. Oscar C. and Julia M. Swope Fund	100.00
William H. Willis Fund	100.00
Income -- Educational Fund	158.43

7,679.38

TOTAL PUBLIC TRUST	\$ 7,679.38
TOTAL AGENCY AND PUBLIC TRUST	\$ 587,733.38

REFUND:

Real Estate Tax:	
1969	\$ 2,331.50
1970	2,441.55
1971	2,438.50
1972	2.00
1973	8,683.52

1974	4,597.40
Motor Vehicle Excise:	
1969	4.95
1971	216.43
1972	2,466.43
1973	3,880.97
Water:	
January, 1973	34.00
July, 1973	143.50
January, 1974	50.00
Personal Property:	
1972	273.00
1973	79.69
1974	27.95
Peerless Insurance	2.24
Blue Cross-Blue Shield:	
Employees Share	36.14
Estimated Receipts	486.62

\$ 28,196.39

TOTAL REFUNDS	\$ 28,196.39
TOTAL PAYMENTS	\$ 7,009,604.56
CASH -- June 30, 1974	\$ 1,373,103.22
	\$ 8,382,707.78

APPROPRIATIONS AND EXPENDITURES

LEDGER ACCOUNTS

186

	Balance Jan. 1, 1973	Appropriations	Receipts	Transfers	Refunds	Total Available	Amount Expended	Closed to Revenue, etc.	Balance June 30, 1974
GENERAL GOVERNMENT:									
Appropriation Control — 1974	\$3,705,217.54					\$3,705,217.54	\$160,247.00		\$3,544,970.54
Moderator:									
Salary	50.00					50.00	50.00		
Selectmen:									
Salaries and Wages	5,355.00					5,355.00	5,165.16	\$189.82	
Expenses	5,900.00					5,900.00	4,530.50	\$1,369.50	
Accountant:									
Salaries and Wages	47,122.95					47,122.95	36,368.81	\$10,754.14	
Expenses	2,485.00					2,485.00	2,354.89	\$130.11	
Treasurer and Collector:									
Salaries and Wages	28,231.88					28,231.88	25,812.28	\$2,419.60	
Expenses	7,345.00			\$310.00		7,655.00	7,541.26	\$113.74	
Tax Title Foreclosures	\$380.11					380.11			\$380.11
Town Clerk:									
Salaries and Wages	10,331.25					10,331.25	10,092.02	\$239.23	
Expenses	3,180.00					3,180.00	2,901.53	\$278.47	
Assessors:									
Salaries and Wages	22,399.00			150.00		22,549.00	21,970.59	\$578.41	
Expenses	4,600.00				\$104.00	4,704.00	4,589.21	\$114.79	
Election & Registration:									
Salaries and Wages	10,678.47					10,678.47	9,882.74	\$795.73	
Expenses	8,090.00					8,090.00	7,665.22	\$424.78	
Appeal Board:									
Expenses	755.00			500.00		1,255.00	977.94	\$277.06	
Planning Board:									
Wages	750.00					750.00	354.13	\$395.87	
Expenses	47.00	1,545.00			80.00	1,667.00	870.43	\$796.57	
Inspections of Sub Divisions	12,000.00					12,000.00	505.00		\$11,495.00

187

Building, Wiring and Plumbing Codes:									
Salaries and Fees	10,963.00					10,963.00	10,821.74	\$141.24	
Expenses	875.00					875.00	862.78	\$12.22	
Industrial Development									
Commission:									
Expenses	300.00					300.00		\$300.00	
Finance Committee:									
Clerical Wages	750.00					750.00	750.00		
Expenses	325.00					325.00	156.94	\$168.06	
Wage and Personnel Board:									
Wages	150.00			150.00		300.00	209.97	\$90.03 +	
Expenses	375.00			450.00		825.00	740.11	\$84.89 +	
Town House —									
Maintenance:									
Salaries and Wages	5,992.15					5,992.15	5,458.07	\$534.08	
Expenses	14,083.00			5,000.00		19,083.00	18,738.27	\$344.73 +	
Town House — Vinyl Siding of Exterior:	4,200.00					4,200.00	3,800.00		\$400.00
Town House Annex —									
Insurance Reimbursement—									
Chap. 44,									
Sec. 53, G.L. 1972	10,980.78					10,980.78	10,980.78		
Town House — Insurance Reimbursement —									
Chap. 575,									
Acts 1970	129.49					129.49			\$129.49
Town House Annex —									
Restoration and Repairs	4,019.22			10,980.78		15,000.00	12,334.61		\$2,665.39
PROTECTION OF PERSONS AND PROPERTY:									
Police — Maintenance:									
Salaries and Wages	193,118.54			6,500.00	10	199,618.64	195,366.36	\$4,252.48 +	
Salaries and Wages (Rev. Shar.)	53,541.00					53,541.00	53,541.00		
Salaries and Wages (Rev. Shar.)	39,948.50					39,948.50			\$39,948.50

100

Salary — Retroactive — 1972	4,729.00			4,729.00	4,729.00	
Expenses	18,510.00	5,000.00	13.18	23,523.18	23,523.33	2.85 +
Uniforms	2,250.00			2,250.00	2,202.98	47.02
Out of State Travel	225.00		225.00	450.00	225.00	225.00
Career Incentive Pay Program	6,500.00	4,500.00		11,000.00	10,783.58	216.42 +
Rotating Fund — Chap. 344 — Acts 1970		1,517.00		1,517.00	1,454.00	63.00
Cruiser — Ambulances — Two	6,500.00	317.20		6,817.20	6,817.20	
Breathalyzer	1,000.00			1,000.00	995.00	5.00
Police Station Study Committee — Expenses	600.00			600.00		600.00
Shellfish: Salaries and Wages	2,550.00			2,550.00	2,550.00	
Expenses	1,815.00	515.00		2,130.00	1,979.07	150.93
Propagation of Shellfish Harbor Master: Salaries and Wages	2,475.00			2,475.00	2,415.85	59.15
Expenses	620.00			620.00	401.43	218.57
Fire — Maintenance: Salaries and Wages	76,574.00	298.00		77,372.00	77,211.39	160.61 +
Salaries and Wages (Rev. Shar.)	53,541.00			53,541.00	53,541.00	
Salaries and Wages (Rev. Shar.)	39,948.50			39,948.50		39,948.50
Salary — Retroactive — 1972	2,024.00			2,024.00		2,024.00
Expenses	10,238.00			10,238.00	10,223.92	14.08
Uniforms	1,050.00			1,125.49	1,052.95	72.54
Out of State Travel	150.00	150.00	75.48	300.00	299.94	0.06 +
Purchase Fire Truck — 1967	2,000.00			2,000.00		2,000.00
Bldg. Repairs to Fire Station and Hose House	410.75			410.75	296.75	114.00
Fire Pumper (Rev. Shar.)	43,000.00			43,000.00		43,000.00

100

Forest Fires: Prevention & Extinguishment: Salaries and Wages	9,525.00			9,525.00	6,175.95	3,349.05
Expenses	3,845.00			3,845.00	3,826.37	18.63
Moths: Insect Pest Control: Salaries and Wages	7,245.00			7,245.00	6,557.89	687.11
Expenses	3,550.00			3,550.00	3,081.86	468.14
Dutch Elm: Salaries and Wages	7,520.00			7,520.00	6,639.97	880.03
Expenses	6,000.00			6,000.00	5,968.12	31.88
Trimming Shade Trees: Salaries and Wages	16,790.00			16,790.00	15,944.87	845.13
Expenses	6,540.00			6,540.00	6,539.34	0.66
Civil Defense: Salaries	337.50			337.50	337.50	
Expenses	660.00	50.00		710.00	706.92	3.08 +
Auxiliary Police: Uniforms	150.00			150.00	129.75	20.25
Dog Officer: Salary	1,800.00			1,800.00	1,800.00	
Expenses	2,250.00			2,250.00	1,347.05	902.95
Sealer — Weights & Measures: Salary	450.00			450.00	300.00	150.00
Expenses	300.00			300.00	296.84	3.16
Insurance: Municipal Buildings & Property	39,000.00			39,000.00	37,352.82	1,647.18
Workmen's Compensation	20,000.00			20,000.00	12,997.00	7,003.00
Group Life and Medical Coverage: Town Share	40,000.00			43,485.28	37,365.95	6,119.33
Employee's Share	971.65	36,831.57	3,485.28	41,270.48	40,216.92	1,053.56
Peerless — Employees	116.38	1,689.34	3,487.26	1,805.72	1,568.49	237.23
Police & Fire Depts	4,000.00			4,000.00	3,352.20	647.80
Care of Other Municipal Property	550.00			550.00		550.00

HEALTH AND SANITATION:

Health:						
Salaries and Wages	1,245 00		1,245 00	1,096 04	148 96	
Expenses	18,412 00	3,000 00	21,412 00	20,647 51	724 49 4	
Insect Control:						
Salaries and Wages	1,500 00	350 00	1,850 00	1,634 91	21 09	
Expenses	10,575 00		10,575 00	7,915 24		2,659 76
Land --- Dump Purposes ---						
Route 3	1,226 09		1,226 09			1,226 09
Site Development ---						
Dump Area ---						
Route 3	6,992 60		6,992 60	2,711 62		4,280 98
Inspector of Animals:						
Salary	450 00		450 00	450 00		
Expenses	120 00		120 00	80 00	40 00	
Mosquito Control						
Maintenance	960 00		960 00	960 00		
Greenhead Fly Control	1,000 00		1,000 00	1,000 00		
HIGHWAYS:						
General Highways:						
Salaries and Wages	149,341 44		149,341 44	140,576 89	8,764 55	
Expenses	64,878 00		64,878 00	64,872 49	5 51	
Road Machinery ---						
Operation, Equipment & Repairs:						
Expenses	12,750 00	2,700 00	14,950 00	14,790 72	159 28 4	
Chapter 90:						
Construction --- 1973	6,000 00	18,000 00	24,000 00	21,888 99		1,111 01
Construction --- 1972	14,025 94		14,025 94	14,025 94		
Maintenance --- 1972	1,000 00	2,000 00	3,000 00	3,000 00		
Construction:						
Braburn Rd. & Montclair Ave.	475 00		475 00			475 00
Bay Farm Rd.	2,000 00		2,000 00			2,000 00
Country Way	2,249 88		2,249 88	437 04		1,812 80
Naples Street	4,000 00		4,000 00			4,000 00
Portion of Standish Ave. & Elliott Street	2,123 44		2,123 44			2,123 44

Alternate Access to Rocky Nook	5,000 00		5,000 00	4,669 42		330 58
Purchase of Station Wagon	3,500 00	121 00	3,621 00	3,621 00		
Purchase of Dump Truck	10,000 00		10,000 00	9,944 67		55 33
Bucket Loader (Rev. Shar.)	27,000 00		27,000 00	22,119 00		4,881 00
Dump Truck (Rev. Shar.)	10,400 00		10,400 00			10,400 00
Street, Direction & Danger Signs	1,050 00		1,050 00	1,011 42	38 58	
Building & Maintaining Permanent Sidewalks	1,765 00		1,765 00	1,765 00		
Guard Fences	525 00		525 00	525 00		
Street Lighting	29,544 00		29,544 00	29,134 74	409 26	
Snow Removal: Expenses	37,500 00		37,500 00	23,894 88	13,605 12	
Addition to Town Barn	5,000 00		5,000 00			5,000 00
CHARITIES:						
Federal Funds --- Welfare	1,534 35		1,534 35			1,534 35
VETERANS' BENEFITS:						
Salary and Wages	5,250 00		5,250 00	4,666 38	583 62	
Assistance and Expenses	70,000 00	1,500 00	72,860 63	72,609 07	11 51 4	238 05
Unpaid Bills	65 00	317 03	377 03	361 78	15 25	
SCHOOLS AND LIBRARY:						
Kingston Schools:						
Salaries, Wages, Expenses, Maintenance and Ordinary Repairs	10,029 33	1,061,255 39	1,071,284 72	1,046,755 16	10,190 99	14,338 57
Out of State Travel		930 58	930 58		930 58	
Vocational Education		1,950 00	1,950 00	751 00	1,199 00	
School Lunch Program		53,904 30	53,904 30	48,451 37		15,295 33
ESEA, Title I		42,281 00	42,281 00	23,225 42		19,055 58
ESEA, Title II	2,289 61	2,797 43	5,087 04	3,621 14		1,465 90
Title I, Public Law	22,521 02	73,458 00	96,009 02	68,032 00		27,777 02
NDEA, Title III	2,277 95	815 70	3,093 65	815 70		2,277 95
WIN, Contractual Program		3,766 92	3,766 92	605 00		3,161 92

Elementary School Building Committee — 1966	20 26			20 26		20 26 +
Purchase of Land — 1968	48,600.00			48,000.00	48,000.00	
Construct., Equip. & Furnish. New Elem. School & Remodel. Present Elem. School Bldg.	1,843,082.78			1,843,082.78	1,483,151.15	359,931.63
New Elem. School — Right of Way	1,000.00			1,000.00	1,000.00	
Silver Lake Regional School District	1,454,734.20			1,454,734.20	1,560,815.58	106,081.38 cr
LIBRARY:						
Salaries and Wages	33,571.13		3,478.00	37,049.13	37,045.60	3.53
Expenses	21,450.37	2,249.63		23,700.00	23,692.53	7.47
Repairs & Improvements to Library and Grounds — 1965	536.34			536.34	506.00	30.34
RECREATION:						
Playground, Salaries & Wages	17,862.00		500.00	18,362.00	16,001.57	2,360.43 +
Expenses	17,935.00			135.04	13,070.04	11,067.37
Reed Community Building						
Repairing & Reshing Roof	6,336.37			6,336.37	1,763.75	4,572.62
Ceiling — Lower Hall	5,000.00			5,000.00	3,795.00	1,205.00
Parks & Public Beach:						
Salaries and Wages	6,812.50		1,725.00	8,537.50	8,536.78	.72
Expenses	3,740.00		1,700.00	5,440.00	5,271.47	168.53 +
PENSIONS:						
Retirement Fund	48,725.00			48,725.00	48,725.00	
County Retirement System — Employees		36,011.22		36,011.22	33,828.69	2,182.53
Pension — Dr. Eleanor B. Linehan			835.17	835.17	835.17	
UNCLASSIFIED:						
Old Burial Ground — Maintenance	1,500.00			1,500.00	1,500.00	

Conservation Commission:						
Wages	725.00			725.00	186.76	538.24
Expenses	955.00	3,091.77		4,046.77	1,604.73	2,442.04
Purchase Soil Survey Service	2,200.00			2,200.00		2,200.00
Waterfront Committee	8,000.00	125.00	36.09	8,161.09	8,160.67	.42
Observance of Memorial & Veterans' Days	3,000.00	650.00		3,650.00	3,436.07	213.93 +
Preparing, Printing & Distributing Town Reports	10,400.00			10,400.00	9,089.40	1,310.60
County Aid to Agriculture	200.00			200.00	200.00	
250th Anniversary Incorporation — Town of Kingston:						
Committee Expenses	5,873.10			5,873.10	3,346.20	2,526.90
Transportation of Surplus Food	900.00			900.00	700.62	199.38
Jones River Park — Construction and Landscaping	500.00			500.00	345.00	155.00
Council on Aging Expenses	1,875.00			1,875.00	1,874.55	.45
Data Processing — Tax Listing and Billing	1,400.00			1,400.00	1,042.48	357.52
Historical Commission Expenses	500.00			500.00	259.70	240.30
Youth Commission Salary	11,353.00			11,353.00	6,737.64	4,615.36
Expenses	2,859.08	2,050.00	400.00	5,443.03	5,427.78	15.25 +
New Automatic Copy Machine	10.45			10.45		10.45 +
Study — Dredging Main Channel in Kingston Bay	2,500.00			2,500.00		2,500.00
Legal:						
Expenses & Other Contingencies	30,000.00		48.40	30,048.40	27,661.88	2,386.52

Unpaid Bill—1973	2,599.53		2,599.53	2,599.53	
Court Judgment — Esther Miller vs. Town of Kingston and Colli-Laurence Co., Inc.	2,027.25		2,027.25		2,027.25
Elizabeth B. Sampson and Edna Maylatlin Funds — Trustees' Expense	100.00		100.00	68.00	34.00
From Elizabeth B. Sampson Income Fund:					
Acct's Office — Counter, etc.	1,500.00		1,500.00		1,500.00
Old Burial Ground — Head Stones	500.00		500.00		500.00
Town House Hearing Room Alterations	1,475.00		1,475.00		1,475.00
Library — Furniture — History Room	867.05		867.05	837.18	34.87
750th Anniversary Committee — Town House Annex	500.00		500.00	500.00	
750th Anniversary Committee — Town House Annex Restoration & Repairs	25,000.00		25,000.00	20,553.51	4,446.49
Trustees' Bond	300.00		300.00	400.00	300.00 dr
From Elizabeth B. Sampson Principal:					
Elizabeth B. Sampson Memorial	7.90		7.90		7.90
Reserve Fund Withholdings:	50,000.00		50,000.00	48,386.14	5,613.86
Federal Taxes		261,418.84	261,418.84	261,356.34	67.50
State Taxes		67,915.16	67,915.16	63,758.57	4,156.59
Savings Bonds	45.00	180.00	225.00	225.00	
ENTERPRISES:					
Water:					
Maintenance:					
Salaries and Wages	52,938.94		52,938.94	51,134.22	1,804.72
Expenses	55,388.00		55,454.87	55,098.37	157.09
			66.87		199.41

Out of State Travel	200.00		200.00	200.00	
Purchase of Truck	3,400.00		3,400.00	3,372.41	27.59
Replacement & Extension of Water System	2,126.85	8,650.00	10,776.85	9,552.34	1,224.51
Replacing Water Mains: Marsh Road	1,625.35		1,625.35		1,625.35
Portion of Standish Ave. and on Cross & Cedar Sts. to Bagnell Sts.	84.39		84.39		84.39
From Indian Pond Reservoir along Indian Pond Rd., Elm & Brook Sts. to Main St. and lay a new main from end of present main on Winthrop St. to Brookdale Ave.	54,078.70		54,078.70		54,078.70
Installing Water Mains: Hillcrest Rd.	3,000.00		3,000.00	1,550.41	1,449.59
Installation of Gravel Packed Well off South Street	215,000.00		215,000.00	94,720.10	120,279.90
Replacement of Hard Surface Rds.	1,500.00		1,500.00	936.76	563.24
Purchase of Land, etc. off Wapping Road	2,212.00		2,212.00		2,212.00
Acquiring Land off Elm St.	1,501.07		1,501.07		1,501.07
Study for Additional Wells	4,418.65	12,000.00	87.80	16,508.45	14,194.25
Water Meters, etc. — Study Committee Expenses	1,000.00		1,000.00		1,000.00
Cleaning South Street Well	3,000.00	220.00	3,220.00	3,220.00	
Fish Committee	700.00		700.00	776.40	423.60
INTEREST AND MATURING DEBT:					
Interest:					
Anticipation of Revenue	13,500.00		12,500.00	3,210.11	10,289.89
Elementary School Addition — 1958	412.50		412.50	412.50	

Purchase of Fire Truck — 1967	312.00		312.00	312.00	
Water Loan — 1966	4,510.00		4,510.00	4,510.00	
New Elementary School — 1972		136,237.50		136,237.50	136,237.50
Investment of Elementary School Bonds					
School Loan	370.63		38,193.73	38,193.73	38,193.73
Premium on School Loan	1,015.34		370.63	370.63	370.63
Water Loan — 1973		613.33		1,015.34	1,015.34
Premium on Water Loan	302.80			613.33	613.33
Municipal Indebtedness: Maturing Debt		183,000.00		302.80	302.80
Anticipation of Revenue			200,000.00	183,000.00	183,000.00
Loans Authorized and Unissued		160,000.00		200,000.00	200,000.00
INCOME FROM TRUST FUNDS:					
Charity:					
William H. Willis	6,862.18	278.22		7,140.40	7,140.40
Thomas Prince Benevolent	738.35			738.35	738.35
Arthur F. Wadsworth	76.72			76.72	76.72
Edna Maglathlin	253.57	274.95	15.00	1,045.52	1,045.52
School Funds:					
Lectures	1,987.96	480.98		2,468.94	2,468.94
Books	842.23	44.55		886.78	886.78
Cash Prizes	752.77	44.55		797.32	797.32
Cemetery Funds:					
Lucy Prince Ames	1,516.64	1,115.58		2,632.22	2,632.22
Old Burial Ground					
Maintenance — (Town Approp.)		1,500.00		1,500.00	1,500.00
Georgianna Jerome		4.72		4.72	4.72
Mary F. Eager		29.23		29.23	29.23
Madeline E. Witherell		7.05		7.05	7.05
Educational:					
Dr. Oscar C. Swope & Julia M. Swope		100.00		100.00	100.00
Frances Leach Bagnell	265.50	237.76		503.26	503.26
Edna Maglathlin		3,000.00	1,000.00	2,000.00	2,000.00
Educational		158.43		158.43	158.43

GUARANTEE DEPOSITS:					
Town House — Vinyl Siding		760.00		760.00	760.00
Planning Board		2,219.04		2,219.04	2,219.04
School		56,928.81		56,928.81	56,928.81
Playground	770.00			770.00	770.00
Gift from H. F. Govoni Post		500.00		500.00	500.00
Recoveries:					
Old Age Assistance	2,632.45			2,632.45	2,632.45
Assessments:					
County Tax	19,433.33	cr 120,705.85		140,139.18	140,139.18
State Recreation Areas	3,791.94	20,783.21		24,575.15	24,575.15
State Audit of:					
Municipal Accts.		146.67		146.67	146.67
Plymouth County Hospital		3,204.60		2,204.60	2,204.60
Plymouth County					
Monquito Control	406.76	4,482.52		4,889.28	4,889.28
Health Insurance (EGR)		195.66		195.66	195.66
Southeastern Mass. Air Pollution Control District	49	119.02		119.51	119.51
State Assessment System		248.72		248.72	248.72
Motor Vehicle Excise		656.10		656.10	656.10
Tax Bills					
Southeastern Regional Planning & Economic Development District		5,984.83		5,984.83	5,984.83
Receipts Reserved for:					
Appropriation:					
Sale of Real Estate Fund	2,000.00			2,000.00	2,000.00
Road Machinery Fund	124.33			124.33	124.33
State Aid — Free Public Libraries		4,748.89		4,748.89	4,748.89
Revenue Sharing Fund	54,645.00	261,554.00		316,199.00	316,199.00
Interest — Revenue Sharing		9,472.61		9,472.61	9,472.61
Highways — Chap. 114C, Sec. 22		28,676.00		28,676.00	28,676.00
Highways — Chap. 114C, Sec. 22		47,793.00		47,793.00	47,793.00
Highways 1 and District 2					
Chap. 497, Art. 1, Sec. 1	14,817.22	15,704.31		30,521.53	30,521.53

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

89,597.13
 14,371.50
 116,851.17
 238,148.13

+ Surplus Revenue
 cr Credit Balance
 dr Debit Balance

198

DEBT STATEMENT

Name of Loan	Issued	Amount	Rate	Outstanding Jan. 1, 1973	Paid	Outstanding June 30, 1974	Paid or Due 1974	Due 1975
Elementary School Addition	Aug. 1, 1968	\$260,000.00	2.75 %	\$15,000.00	\$15,000.00	None	None	None
Elementary School — 1972	Dec. 1, 1972	2,065,000.00	4.50	2,065,000.00	140,000.00	1,925,000.00	\$140,000.00	\$140,000.00
Water Loan — 1966	Nov. 15, 1966	200,000.00	4.10	80,000.00	20,000.00	60,000.00	20,000.00	20,000.00
Water Loan — 1973 Gravel-Packed Well, South Street	Jan. 1, 1974	150,000.00	4.60	None	None	160,000.00	None	20,000.00
Fire Truck — 1968	Aug. 15, 1968	40,000.00	3.90	8,000.00	8,000.00	None	None	None
Interest:								
Elementary School Addition				\$412.50	\$412.50	None	None	None
Elementary School — 1972				136,237.50	136,237.50	\$83,475.00	\$43,312.50	40,162.00
Water Loan — 1966				4,510.00	4,510.00	2,050.00	1,230.00	820.00
Water Loan — 1973				None	None	6,900.00	6,746.67	6,900.00
Fire Truck — 1968				312.00	312.00	None	None	None

199

Appropriations Due From:		Expenditures Authorized from	
Elizabeth B. Sampson		Elizabeth B. Sampson Fund	1,446.49
Memorial Fund Principal	7,517.38	Sale of Real Estate Fund	2,000.00
Transfers of Income Due From		Receipts Reserved for	
Elizabeth B. Sampson		Appropriations:	
Memorial Fund	13,310.99	Road Machinery	124.33
Unprovided For or Overdrawn		State Aid to Libraries	2,249.63
Accounts:			2,373.96
Underestimates 1974:		Reserve Fund — Overlay Surplus	18,143.85
State:		Overlays Reserved for Abatements:	
Mosquito Control	477.18	Levies of 1961-1965	268.80
Air Pollution		Levy of 1971	370.10
Control Districts	3.91	Levy of 1972	43,067.55
County:			43,706.45
Hospital	38.41	Revenue Reserved Until Collected:	
	519.50	Motor Vehicle Excise	74,688.58
Overlay Deficits:		Special Tax	520.20
Levy of 1970	138.00	Tax Title and Possessions	8,260.81
Levy of 1974	42,429.17	Departmental	5,620.66
	42,567.17	Water	438.75
Silver Lake Regional School		Aid to Highway	18,159.00
District Assessment:			107,688.00
Reduction of Assessment		Surplus Revenue	510,200.29
to be Refunded	106,081.36		
	<u>\$5,531,288.41</u>		<u>\$5,531,288.41</u>

DEBT ACCOUNTS

Net Funded or Fixed Debt:		Serial Loans:	
Inside Debt Limit:		Inside Debt Limit:	
General	\$1,925,000.00	School	\$1,925,000.00
Outside Debt Limit:		Outside Debt Limit:	
Water	220,000.00	Water	220,000.00
	<u>\$2,145,000.00</u>		<u>\$2,145,000.00</u>

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds:		In Custody of Town Treasurer:	
Cash and Securities:		Welfare and Benevolent Funds:	
In Custody of:		William H. Willis	\$26,497.66
Town Treasurer	\$164,961.49	Thomas Prince	58,345.10
Trustees	271,325.74	Arthur F. Wadsworth	7,818.72
		Edna Maglathlin	14,510.03
		School Funds:	
		Frederic C. Adams	5,054.74
		Rosa A. Cole	1,000.00
		Annie C. Thomas	5,000.00
		Elizabeth F. Glover	
		Drinking Fountain Fund	1,389.81
		Flag Fund	178.98

Cemetery Funds:		
Lucy P. Ames	20,000.00	
St. Joseph Perpetual Care	586.35	
Evergreen Perpetual Care	129.32	
Investment Funds:		
Municipal Building Insurance	8,865.99	
Workmen's Compensation Stabilization	1,667.25	
	13,917.54	
		\$164,961.49
In Custody of Trustees:		
Icabod Washburn Benevolent Fund	10,947.00	
School Funds:		
Educational Fund	2,868.52	
Frances Leach Bagnell	4,117.68	
Dr. Oscar C. and Julia M. Swope	1,077.55	
Annie Carlton Woodward	332.36	
Edna Maglathlin	15,215.30	
Edmund H. Dandeneau	636.21	
Library Funds:		
Frederic C. Adams	10,020.85	
Rosa A. Cole	5,596.11	
Annie C. Thomas	2,201.69	
Byron C. Quinby	919.13	
Library Fund (Private)	80.75	

Elizabeth B. Sampson	636.15	
Dr. Oscar C. and Julia M. Swope	7,337.11	
Elizabeth B. Sampson Memorial Fund	209,339.33	
		271,325.74
		<u>\$436,287.23</u>

\$436,287.23

TOWN OF KINGSTON
BALANCE SHEET — JUNE 30, 1971

ASSETS

LIABILITIES

Cash	\$1,373,103.22
Accounts Receivable:	
Taxes:	
Levy of 1974:	
Personal Property	\$1,041.54
Real Estate	122,589.85
Levy of 1973:	
Personal Property	2,162.21
Real Estate	89,391.96
Levy of 1972:	
Personal Property	286.65
Real Estate	9,608.00
Taxes in Litigation:	9,894.65
Chapter 90, Section 37A	529.20

Employees' Payroll Deductions:	
Group Life and	
Medical Coverage	\$1,053.56
Federal Withholding Taxes	62.50
State Withholding Taxes	4,156.59
Retirement System	2,182.53
Peerless Insurance Company	237.23
Payments in Advance:	
Water Rates and Charges	91.00
Agency:	
County:	
Dog Licenses Due County	1,630.60
Dog Licenses Returned	
by County	958.41
Tailings — Unclaimed Checks	2,589.01
	529.11

Motor Vehicle and Trailer	
Excise:	
Levy of 1974	61,163.07
Levy of 1973	10,068.27
Levy of 1972	3,957.58
Levy of 1971	284.96
Tax Titles and Possessions:	
Tax Titles	7,641.03
Tax Possessions	619.78
Water — January — 1974	488.75
Departmental:	
Selectmen	24.13
Health	24.00
Highways	337.92
Water	488.75
Aid to Highways:	
State	12,159.00
County	6,000.00
Revenue	3,464,920.56

Trust Fund Income:	
William H. Willis Charity	7,640.40
Thomas Prince Benevolent	738.35
Arthur F. Wadsworth Welfare	76.72
Edna Maglathlin Charity	100.52
Schools:	
Lectures	1,926.94
Books	886.78
Cash Prizes	797.32
Lucy Prince Ames Cemetery	132.22
Madella E. Witherell	
Cemetery	7.05
Frances Leach Bagnell	202.76
Edna Maglathlin	
Educational	500.00
Recovery:	
Old Age Assistance	2,632.45
Federal Grants:	
NDEA Title III	2,277.95
ESEA Title I	19,055.58
ESEA Title II	1,465.90
Public Law — Title I	27,977.02
WIN Contractual Program	3,161.92
Medical Assistance —	
Assistance	1,534.35

55,472.72

Appropriations Authorized from Elizabeth B. Sampson Memorial Fund -- Principal Transfer of Income Authorized from Elizabeth B. Sampson Memorial Fund	7,517.38	
Overdrawn Accounts: Expenditure Authorized from Elizabeth B. Sampson Memorial Fund: Trustee's Bond	300.00	
Plymouth County Hospital Maintenance	3,605.72	
Plymouth County Mosquito Control	68.92	
Southeastern Massachusetts Air Pollution Control	3.72	
Silver Lake Regional School District	106,081.36	
Overlay -- 1974	56,457.15	110,059.72
Overlay -- 1970	138.00	
Revenue -- 1974	56,595.15	80,000.00

Revolving Funds:		
Propagation of Shellfish	3.07	
Police	63.00	
School Lunch	15,295.33	
		15,361.40
Appropriation Balances:		
Appropriation Control -- 1974	3,544,920.56	
Tax Title Foreclosures	380.11	
Inspections of Sub-Division	11,495.00	
Town House: Vinyl Siding	400.00	
Town House Annex -- Restoration & Repairs	2,665.39	
Town House Insurance Reimbursement	129.49	
Police: Purchase of Breathalyzer	5.00	
Police Station Study Committee	600.00	
Fire: Purchase of Fire Truck	2,000.00	
Repairs to Fire Station and Hose House	114.00	

Health:	
Insect Control -- Expenses	2,659.76
Land -- Dump Purposes -- Rte. 3	1,226.09
Site Development -- Dump Area -- Rte. 3	4,280.98
Highways:	
Chapter 90 -- Construction	1,111.41
Purchase of Dump Truck	55.33
Construction:	
Braeburn Road and Montclair Avenue	475.00
Portion of Standish Avenue and Elliott Street	2,123.44
Country Way	1,812.80
Naples Street	4,000.00
Bay Farm Road	2,000.00
Alternate Access to Rocky Nook	330.58
Addition to Town Barn	5,000.00
Kingston Schools -- Salaries, Wages, Expenses, etc.	14,338.57
New Elementary School, etc.	359,931.63
Library -- Repairs and Improvement to Grounds	30.31

Playground:	
Reed Community Building	
Ceiling	1,205.00
Conservation Commission --	
Expenses	2,442.04
Purchase of Soil Survey	2,200.00
250th Anniversary of	
Incorporation of	
Town of Kingston --	
Expenses	1,750.00
Jones River Park --	
Construction	155.00
Study -- Dredging of	
Main Channel of	
Kingston Bay	2,500.00
Legal -- Final Judgment --	
Esther Miller vs.	
Town of Kingston	2,027.25
E. B. Sampson Memorial --	
Principal	2.90
Expenditures Authorized from	
E. B. Sampson Memorial	
Fund:	
Library Trustees -- Furniture	
in History Room	34.87
Town House Annex --	
Restoration and	
Repairs	4,416.49

Due from E. B. Sampson	
Memorial Fund	7,517.38
Water:	
Expenses	199.41
Purchase of Truck	27.59
Replacement and Extension	
of Water System	1,224.51
Installation of Main --	
Hillcrest Road	1,449.59
Purchase of Land off	
Wapping Road	2,212.00
Acquiring Land off	
Elm Street	1,501.07
Gravel-Packed Well --	
South Street	120,279.90
Study -- Additional Wells	2,314.10
Study Committee -- Water	
Meters	1,000.00
	4,116,574.58
Premium on Water Loan	302.80
Premium on School Loan	1,015.34
Interest:	
Investment of Elementary	
School Bonds	38,193.73
Accrued -- School Loan	370.63
Accrued -- Water Loan	613.33

39,177.69

Appropriations from Revenue
Sharing Fund:
Police - Salaries and
Wages 39,948.50
Fire - Salaries and
Wages 39,948.50
Fire Pumper 43,000.00
Highway - Bucket Loader 4,881.00
Highway - Dump Truck 10,400.00

138,178.00

Guarantee Deposits:
Planning Board - Halifax
Country Club 1,200.00
Income on Above Deposit 19.04
Elementary School:
Morris & Son Construction 43,956.64
Income on Above Deposit 620.40
Romano Corporation 50.00
West End Iron Works 25.00
Tower Iron Works 25.00

45,896.08

Receipts Reserved for
Appropriation:
Sale of Real Estate
Fund 2,000.00
Road Machinery Fund 124.33

State Aid - Free
Public Libraries 4,499.26
Revenue Sharing Fund 48,820.00
Interest on Revenue
Sharing Fund 9,472.61
H. F. Govoni Post
Gift - Basket
Ball Court 500.00
Highway Fund Distribution,
Chapter 497,
Acts of 1971 30,537.53
Highways - Chapter 1140,
Section 20 28,676.00
Highways - Chapter 1140,
Section 22 17,793.00

172,422.73

Overlays Reserved for
Abatements:
Surplus 28,143.85
Levy of 1973 14,765.00
Levy of 1972 43,340.55
Levy of 1971 370.10
Levies of 1961 -
65 inclusive 268.80

86,888.30

Revenue Reserved Until

Collected:

Motor Vehicle Excise	75,357.24
Tax Title	7,641.03
Tax Possessions	619.78
Special Tax	520.20
Departmental	874.80
Aid to Highways	18,159.00
Water	397.75

103,569.80

Cash in Excess:

Motor Vehicle Excise -- 1969	116.12
Motor Vehicle Excise -- 1968	.52

116.64

Assessments:

County Tax	34,038.72
State Recreation Area	6,442.62

40,481.34

Surplus Revenue (E. & D.)

583,234.58

\$5,425,235.04

\$5,425,235.04

DEBT ACCOUNTS

Net Funded or Fixed Debt:

Inside Debt Limit:

Water

220,000.00

Outside Debt Limit:

School

1,925,000.00

\$2,145,000.00

Serial Loans:

Inside Debt Limit:

Water

220,000.00

Outside Debt Limit:

School

1,925,000.00

\$2,145,000.00

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds:

Cash & Securities:

In Custody of:

Town Treasurer

\$168,335.13

Ichabod Washburn Trustees

11,256.53

Library Trustees

21,517.32

Educational Trustees

20,944.46

Elizabeth B. Sampson

216,824.22

Memorial Trustees

22,696.50

Planning Board

In Custody of Town Treasurer:

Welfare and Benevolent

Funds:

William H. Willis

\$26,497.66

Thomas Prince

58,345.10

Arthur F. Wadsworth

7,818.72

Edna Maglathlin:

Principal

14,510.03

Income

370.38

School:

Frederic C. Adams

5,054.74

Rosa A. Cole

1,000.00

Annie C. Thomas

5,000.00

Elizabeth F. Glover	
Drinking Fountain	1,389.81
Flag	178.98
Educational	3,003.26
Cemetery:	
Lucy P. Ames	
(Old Burial Ground)	20,000.00
Georgianna Jerome	
(St. Joseph)	86.35
Mary F. Eager	
(St. Joseph)	500.00
Madella E. Witherell	
(Evergreen)	129.32
Investment Funds:	
Municipal Buildings	
Insurance	8,865.99
Workmen's Compensation	
Insurance	1,667.25
Stabilization	13,917.54

\$168,335.13

In Custody of Trustees:

Ichabod Washburn Benevolent
Library:

11,256.53

Frederic C. Adams	7,565.36
Rosa A. Cole	5,354.74
Annie C. Thomas	1,680.40
Byron C. Qumby	701.13

Library (Private)	260.87
Elizabeth B. Sampson	466.63
Dr. Oscar C. Swope and	
Julia J. Swope	5,486.19

21,517.32

Educational Funds:

Frances Leach Bagnell	4,117.68
Dr. Oscar C. and	
Julia J. Swope	1,077.55
Edmond H. Dandeneau	636.21
Annie Carleton Woodward:	
Principal	256.15
Income	70.21
Edna Maglathlin:	
Principal	13,425.59
Income	1,355.07

20,944.46

Elizabeth B. Sampson Memorial:

Principal	182,711.53
Income	34,112.69

216,824.22

Planning Board:

Guarantee Deposits	21,000.00
Income	1,696.50

22,696.50

\$461,574.16

\$461,574.16

**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, 1974**

School Committee

Mr. Ronald D. Marcy, Chairman	Term expires 1975
Mr. Paul W. Reed, Vice Chairman	Term expires 1976
Mrs. Constance M. Cram, Secretary	Term expires 1975
Mrs. Barbara A. Bulboni	Term expires 1977
Mr. Thomas F. Bailey, Jr.	Term expires 1977

The School Committee meets at 7:30 p.m. on the second Monday
of each month in the Conference Room of the
Intermediate School.

Administration Office

Mr. Francis M. Moran	Superintendent of Schools
Mr. Paul A. Squarcia	Asst. Superintendent of Schools
Mr. Christopher J. Gregory	Supervisor of Elementary Education
Mr. Daniel J. Griffin	Business Manager

School Calendar

Fall Term	September 4 thru November 7, 1974
Winter Term	November 11 thru January 24, 1975
Second Winter Term	January 27 thru April 4, 1975
Spring Term	April 7 thru June 17, 1975

In addition to all legal holidays, schools will be closed on 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 four (4) short double blasts, repeated 3 times.

Report of the Kingston School Committee

To the Board of Selectmen and
the Citizens of the Town of Kingston:

September 1974 brought the long-awaited opening of the new Intermediate School and Kindergarten. The impact this has had on our educational system is still being felt as we adjust to the new learning environment. Not only do we have a new cafeteria, media center, gym, and classroom, we also have relieved the overcrowding in the older building. The new building is an additional resource for our community. New policies have been adopted for the use of the school facilities by community groups. Groups should contact the principal in charge of the school whose facilities they wish to use.

The Maple Avenue School, which served us well during the past few years, has been retired from school use and control of it has been relinquished to the Selectmen.

The process of evaluating and up-dating our curriculum has continued. In Language Arts and Social Studies we have already introduced new materials. We will be continuing to study and update our Social Studies, Reading, Science, and Language Arts curricula during the coming year.

We have been fortunate to obtain Federal Title I Funds to provide special programs for additional teaching in reading and mathematics. One program was initiated for three months last spring. Another program will extend through most of the 1974-75 school year.

The School Committee devoted one special meeting this year to evaluating its own operations, both in relation to the school administration and in relation to the public. Policies were adopted to make public the agenda of meetings in time for publication in daily newspapers. All meetings considering the school budget were posted and open to the public. Procedures for hearing from members of the public were established.

Regular meetings of the School Committee are held the second Monday of the month at 7:30 p.m. in the conference room off the library in the Intermediate School. Notice of other meetings are posted at the Town Hall.

Respectfully submitted,

Ronald D. Marcy, Chairman
Paul W. Reed, Vice Chairman
Constance M. Cram, Secretary
Thomas F. Bailey, Jr.
Barbara A. Balboni
Kingston School Committee

Report of the Superintendent of Schools

To the School Committee and
the Citizens of Kingston

This is my twelfth annual report as Superintendent of Schools for Massachusetts Superintendency Union No. 31 and the Silver Lake Regional School District. This report will review the happenings at the elementary school level and at the Silver Lake Regional High and Junior High Schools.

Enrollment for the Union and District is up 2 per cent from 6861 to 6985. This compares with 3 per cent last year. Elementary enrollment rates are less than the secondary schools. The Junior-Senior High Schools are at 5 per cent. All kindergartens have decreased, some as much as 15 per cent, but projections show an increase next year. While these statistics indicate a continuation of the leveling of population we can expect growth from two sources — immigration from the city and suburbs and an increased general move toward towns offering more attractive living conditions, particularly good schools.

Two further developments will soon affect the towns of our District. The first is the tendency of the State to mandate regionalization. Proposed legislation, which seem certain to pass, will eliminate superintendency unions such as ours by 1978 and direct towns into joining regions. The second is Chapter 492, effective July, 1975, which changes the formula for state aid for school construction so as to encourage regionalization K-12 with aid as high as 80 per cent, while reducing aid to partial regions to approximately 50 per cent. In addition substantial state aid for operating costs will accrue to K-12 regions as further incentive for towns to regionalize. Our towns must prepare for this eventuality.

SILVER LAKE REGIONAL SCHOOL DISTRICT

During 1974 two building committees have been actively carrying out the vote of the towns to construct a new high school in Pembroke and a vocational addition to the present high school in Kingston. At this writing the high school in Pembroke is on the way. The contract was awarded in early January, 1975 and is hoped to be completed for September, 1976. The vocational addition is not as far advanced, having had many difficulties and obstacles to overcome, some as a result of the high school renovations not being part of the project. However, a March date is the target for awarding this contract, with the same September, 1976 completion date. Not so well publicized, but important to know, is that some of this new space will be used to temporarily house pupils from the Junior High School to relieve the overcrowding and double sessions there.

Double sessions in both the High and Junior High were in-

stituted in September. Reactions to this program are mixed. Administratively, it has extended the typical school day from seven to ten hours. Social and family customs have been strained and sometimes restricted. However, educationally, the students have had a much improved learning opportunity. School activities have suffered, but access to laboratories, shops and gymnasiums has provided improved educational opportunity for more pupils. Administrators and teachers are enthusiastically supportive of the change over the previously overcrowded conditions. With a little luck, double sessions will only have to last one more year.

The other most significant organizational change has been the establishment of coordinators in six major subject areas. With teaching assignments in both High School and Junior High School these subject specialists have a more inside approach to the curriculum needs at both schools.

Much progress has already been reported and we anticipate still further need assessment with this administrative structure. Early planning for correlation with the new high school has already begun.

HIGH SCHOOL:

Principal Albert F. Argenziano has more than his share of problems this past year. In addition to operating a double session school for the first time, he and many able staff members have been constructively involved in the curriculum and equipment development of the new high school.

Program changes this year have been easier with double sessions. Art and Music offerings have been improved. Language, Science, and Mathematics have had revisions under the Coordinator's leadership. Science has more lab time and student election of the new Botany course and Physics course has doubled.

Two Federal grant programs developed by Coordinator Norman G. Long are a new Communication Laboratory and the second phase of a two-year Word Processing (transcription) project.

Mr. Argenziano, his assistants, and faculty are to be commended for the manner in which they have adapted to the new schedule.

JUNIOR HIGH SCHOOL:

Mr. Hand reports an enrollment increase of 79 pupils, 1113 compared with last year's figure of 1034. Though better able to absorb increases in pupils because of its more modern facilities, the crowded condition at the Junior High School has been steadily worsening. Here also, the double sessions have relieved congestion — mostly at the expense of pupil activities and intra-curricula programs. Intramural football was added for the first time this year, joining basketball as part of a feeder program for high school athletics.

Over 1100 pupils participate in one or another phase of the extra curricula program.

Here also much credit is due the Principal and his staff for their willingness to adapt to the new schedule. Mr. Hand comments in his report that visitors to the school "are highly impressed with the degree of concern that the faculty have for students, their willingness to extend themselves for students, and the unusually relaxed, friendly relationship that exists."

VOCATIONAL SCHOOL:

The entire school community was shocked and saddened by the untimely death of Assistant Principal-Vocational Director, Ralph H. Binns, in September. Mr. Binns has been a part of the Silver Lake story since its beginnings in 1955.

Principal Argenziano has assumed temporary supervision of the vocational programs. Rising enrollments in vocational courses has required additional staff to accommodate ninth grade students. Double sessions have made this expansion possible.

Vocational staff members have also been actively involved in planning the vocational addition. Their contributions are greatly appreciated.

ADULT EDUCATION AND EVENING PRACTICAL ARTS:

Over 1100 students, from late teens to senior citizens, have participated in one of several evening courses being offered at Silver Lake. Under the competent direction of Mr. Douglass L. Coupe this program has been growing steadily during the past two years. Offerings include the many Practical Art Courses, from candlemaking to rug braiding with 969 students; a High School Diploma course which should graduate 11 students; College level programs with Massachusetts Maritime Academy, Massasoit Community and Quincy Junior College serving 73 students; and high school related courses in Driver Training, Music, Forensics and the Silver Lake Gridiron Club. Truly a most impressive use of school facilities for community service.

CHAPTER 766:

This program serves in this report as a bridge between the Silver Lake secondary school and the local elementary systems, since it is involved in both. Effective September, 1974 each community school system had to assume the responsibility for providing a viable educational program for all children with special needs. Prior to this date the State provided many of these special needs services in schools operated by the State.

It is pleasing to report that schools in our District had already been providing many of these special needs services so that the impact of this new legislation was not too difficult to assume. Some

new staff must be provided, mostly at the Junior-Senior High Schools. Mr. Frederic J. Hemmilla, Supervisor of Programs for the Child with Special Needs, has made this transition most successful for our District.

TRITOWN UNION (Halifax, Kingston and Plympton)

All elementary supervision, and most joint programs, are now shared by the three towns, Halifax, Kingston and Plympton. Excerpts from the report of Christopher J. Gregory, Supervisor of Elementary Education, follows, as well as highlights from the Principals' reports.

Tritown Activities

Testing:

In the spring of 1974, we administered the Metropolitan Achievement Test to all children in Grades 2-6 for the second consecutive year. As in 1973, the results indicate that our students perform generally at, or slightly above, the national norm, with the 1974 figures registering a slight growth over the 1973 figures.

In October, children in Grades 2-6 were administered the Educational Progress Corporation Criterion-Reference Tests in reading and mathematics. The Criterion-Reference test helps a child to determine which skills and concepts he or she has learned, needs to review, or has not learned at all. It is because of these unique diagnostic-prescriptive aspects of the criterion-referenced tests that we administer them in the fall when the teachers can make the most effective use of the information obtained.

In Language Arts, we completed an extensive curriculum guide including performance objectives in multisensory skills, listening skills, reading skills, speaking skills, and writing skills. This guide is the product of three year's work by many teachers and specialists in the three towns. We have "individualized" the guide for the teachers so that they can meet the challenge of individualizing for their students through utilizing any or all of a great number of materials.

In Social Studies, we have introduced, on a limited basis, a new activity-centered, process-oriented program consisting of kits of printed materials and other media. The kits include authentic artifacts from the specific locations being studied and they emphasize the process of inquiry as a means of learning. We hope to expand on this program and extend to through grade 6 in the next two or three years. The Program currently encompasses Grades 1-4; new kits are being developed for upper grades.

In other areas of the curriculum, including science and mathematics, we are in the process of studying and piloting some of the many new programs and materials that have become available over the past few years. We hope to institute gradual changes that will lead to significantly improved instruction and student performance.

Miscellany

In the spring and fall of 1974, we formed and enjoyed performances by the Tritown Band, under the direction of the Tritown Instrumental Music Specialist, John Smith. We look forward to continuing its development in the years ahead.

In the current school year, we introduced a new Tritown Title I program entitled operation HELP! ((High Exposure Learning Program). This program is a follow-up of our very successful summer programs in mathematics and reading. Through operation HELP!, we hope to provide a year-round continuum of highly personalized and concentrated help in mathematics and reading for those children who are in the greatest need. All funding for the Title I program, including salaries, equipment and supplies, is provided by federal funds disbursed by the state and does not require any appropriation from the local towns.

KINGSTON

The major significant development in Kingston this past year is the long-awaited opening of the new school. This new building has enabled us to provide a learning environment that is, for the first time in many years, a comfortable and uncrowded one. There are many significant benefits to all children, whether they are in the new Kindergarten wing, the freshly painted Primary wing, or the new Intermediate wing. For example, the classes are relatively small at all levels, enabling the teachers to make good use of new techniques of individualization, small-group instruction, team-teaching, and informal classrooms. Also, the new core facilities—media center, cafeteria, gymnasium — afford us the opportunity to provide full and expanded programs in special areas.

Kingston Primary School

The first half of the calendar year 1974 was spent waiting, from week to week, for the promised opening of the new Intermediate school. This reality did not occur until September, and then just in time to meet the Labor Day deadline. The six years of planning and preparation for this new school were finally at an end.

Miss Esther DiMarzio, Principal of the Primary School, K-3, reports with enthusiasm of the new kindergarten center. Two half day sessions are held with an enrollment of 121 pupils.

Other programs of note are the Title I — operation HELP — for individualized assistance for students in reading and math. New programs in math, language arts, and social studies are part of the Tritown program of curriculum improvement and individualized instruction.

Kingston Intermediate School

Mr. Robert L. Stevenson, Principal of the Intermediate School, 4-6, reports a most exciting learning experience by pupils in grades 4-6.

The open space construction in the new school is a new approach to team teaching and individualized instruction.

The heart of the new school is the Media Center, located in the center of the school and serving all classrooms as a teaching resource laboratory, library, and audio visual center. Some areas of the school are still incomplete, but will be ready soon after the mid year.

A note of sadness needs to be included in this report with the death of Mrs. Alice Peck, a veteran teacher of the first grade for 29 years. Mrs. Peck's contribution to the education of hundreds of Kingston children must be recognized and recorded for posterity.

The unsung heroes of the Kingston Elementary School are the parents and teachers of Kingston pupils — for their patience and perseverance under very difficult conditions. My thanks are also extended to the Building Committee for their unselfish dedication to the task of completing the new school.

I want to thank the administrative staff for their support and assistance during this past year. My appreciation is also extended to the School Committee whose confidence in my administration has made this past year a most enjoyable and professionally satisfying one.

Respectfully submitted,

FRANCIS M. MORAN,
Superintendent of Schools

**KINGSTON
MEMBERSHIP
OCTOBER 1, 1974**

Grade	K	Sp	1	2	3	4	5	6	7	8	9	10	11	12	PG	Tot.
Primary	119	8	152	111	120											510
Inter.						132	109	151								399
									131	133	120	147	118	110	0	759
																GRAND TOTAL 1668

KINGSTON SCHOOL DEPARTMENT

Trial Balance

December 31, 1974

1974-75 Budget	Expended 12-31-74	Encumbered 12-31-74	Balance 1-1-75
1100 School Committee	\$1,305.00	\$1,059.68	\$10.00
1200 Superintendent's Office	14,785.14	2,258.13	0.00
2100 Supervision	13,483.29	6,135.35	88.95
2200 Principals' Office	47,326.00	22,590.16	167.76
2300 Teaching	621,652.71	249,476.57	1,462.83
2400 Textbooks	9,750.00	3,388.60	283.22
2500 Library	13,006.62	5,884.17	319.46
2600 Audio Visual	1,990.00	183.65	1,458.01
2710 Guidance	7,897.28	1,148.39	0.00
2800 Psychological Services	4,731.00	342.00	478.00
2900 Educational T.V.	25.00	0.00	0.00
3100 Attendance	225.00	125.00	0.00
3200 Health	11,058.00	5,350.12	0.00
3300 Transportation	74,327.00	16,845.63	5,774.67
3400 Food Service	6,241.00	0.00	0.00
4110 Custodial	45,381.00	22,523.07	351.98
4120 Heating	10,000.00	1,571.30	1,329.55
4130 Utilities	27,500.00	3,225.88	13,911.68
4210 Maintenance of Grounds	200.00	12.50	0.00
4220 Maintenance of Buildings	16,509.00	9,168.80	1,753.12
4230 Maintenance of Equipment	900.00	322.65	77.74
7300 Acquisition of Equipment	4,677.87	3,529.70	342.65
7320 Title III Project	3,680.00	0.00	0.00

7400 Replacement of Equipment

4,009.00	1,632.27	691.00	1,685.73
9000 Programs with Others	6,000	0.00	0.00
			6,000.00

TOTALS \$946,659.91 * \$356,773.62 \$28,500.62 \$561,385.67

* Includes 1973-74 carryovers of \$11,981.27

KINGSTON SCHOOL DEPARTMENT

1975-76 Budget

1100 School Committee	\$2,090.00
1200 Superintendent's Office	16,205.41
2100 Supervision	17,720.28
2200 Principals' Office	53,087.00
2300 Teaching	608,103.87
2400 Textbooks	14,548.00
2500 Library	14,476.00
2600 Audio Visual	2,875.00
2710 Guidance	12,100.00
2800 Psychological Services	3,850.00
2900 Educational T.V.	25.00
3100 Attendance	225.00
3200 Health	13,863.50
3300 Transportation	67,338.92
3400 Food Service	6,868.00
4110 Custodial	57,309.00
4120 Heating	13,125.00
4130 Utilities	65,700.00
4210 Maintenance of Grounds	600.00
4220 Maintenance of Buildings	22,695.00
4230 Maintenance of Equipment	1,375.00
7110 Improvement of Site	2,125.00
7300 Acquisition of Equipment	5,542.95
7320 Title III	0.00
7400 Replacement of Equipment	1,710.00
9000 Programs with Others	8,500.00

TOTAL BUDGET

\$1,012,057.93

Vocational Education

\$1,000.00

REIMBURSEMENTS

	Received 1973-74	Estimated 1974-75
Chapter 70	\$493,219.00	\$501,000.00
Chapter 71	51,827.00	50,100.00
Special Education	24,678.00	25,000.00
Transportation	34,410.00	43,600.00
State Wards	1,346.00	4,800.00
Vocational Education	222.00	294.00
	<u>\$605,702.00</u>	<u>\$624,794.00</u>

KINGSTON GRADUATES

from

SILVER LAKE REGIONAL HIGH SCHOOL

Jane Mary Albertini
Kenneth Michael Allen
Laura Jean Sherman Allsopp
Ronald Jesse Ancill
Warren Scott Axford
Deborah Ann Bacon
Beverly Ann Balboni
Barbara Jean Bartol
Sven Folke Berg
Gerard Fern Bissonette
Norman Edward Bouchard
Janine Marie Boutin
Mary Louise Bradley
Brian Lee Britto
Coletta George Candini
Gene Bradford Carli
Carol Ann Carvalho
Michael Francis Cassell
Diane Susan Cavacco
Wanda Lynn Cavicchi
Mark Allen Chandler
Richard Brian Corcoran
Nancy Mildred Crowell
Stephen Daniels
Cynthia Marie Darsch
Pamela Jean Davis
Debra Lee DeMarsh
Paula Jean Derosier
Theresa Maria DiFrancesco
Donna Lee Dyer
Glenn Adam Elwell
Susan Marie Elwell
Ronald Carl Ertel
John Thaddeus Fanton
Suzanne Marie Fortier
William Ralph Fortini
Edna Mary Frost
Andrea Lois Galletti
Roberta Suzanne Gilbert
Doreen Joyce Goff
Bruce A. Goldsmith
Sarah Haselton Gove
Timothy Hall

William Edwin Hiltz
Alicia Jean Krueger
Sharon Lee Krueger
Richard William Lapham
Michael James Leonardi
Lori Ann Maarschalk
Robert James MacNeill
Debra Lee Markiewicz
Janet Masiello
Raymond John Mazzoleni
Daniel Francis McGrath
Diane Katherine Morisi
Vincent James Moylan
Timothy Lester Murphy
Jeffrey Earl Myers
Scott Alan Nogueira
Dana Elizabeth Nunes
John Gregory Packard
Gary Lee Pederzani
John William Perkins
Gretchen Anna Peterson
Christopher Alan Pickett
Donald Richard Pimental
Ann Rafferty
Michael Lawrence James Reed
Timothy Edward Rezendes
Diane Marie Richards
Lynne Marie Ruprecht
Dorothy Dee Sarson
David Alfred Sirrico
Rebecca Louise Staiger
David Allen Stanghellini
Michael Paul Sullivan
Robert Paul Thomas
Brian Joseph Valla
Susan Marie Wallace
Charles A. Warrick III
Linda Ann Weckbacher
Peter Edwin Wheble
Penny Joan White
June Tekla Wojtowicz
Michelle Lee Wrightington
Charles Emmanuel Wyman, Jr.

David Henry Zanella

REPORT OF THE REGIONAL SCHOOL DISTRICT COMMITTEE

1974

TO The Board of Selectmen

Citizens of the Silver Lake Regional School District

The highlight of the 1973 Silver Lake Regional School District Committee report was the successful vote by the member towns of the building construction projects. The highlight of the 1974 Silver Lake regional School District Committee report is the implementation of the eight million dollar construction project, a second regional high school, and the three million dollar vocational construction project as an addition to our present high school. The projected completion target date of both projects, of September 1976, is anticipated as of this writing.

The 1974-75 school year experienced for the first time, double sessions at the Junior High School and the Senior High School. The transition from a single session day to a double session has been accomplished with a minimum of complications. Double sessions will continue during the 1975-76 school year. Students in grade seven will be on the first session and students in grade eight will be on the second session at the Junior High School. At the High School, students in grades ten, eleven and twelve will be on the first session and students in grade nine will be on the second session. Both schools will be in session from 7:30 a.m. to 6:15 p.m.

With the completion of the two building projects, student spaces in grades 9-12 will be adequately provided. However, the direction and decisions involving students in grades seven and eight is an important issue facing our school district. This factor, along with program decisions involving two high schools will consume a major portion of the School Committee's time and energy.

Other activities that highlighted the 1974 year were:

- the implementation of the coordinator structure in grades 7-12, providing an articulated and sequential vehicle for program coordination.
- inflation, as in all other aspects of modern life, has had its effect upon school budget and school programs.
- implementation of energy crisis controls was continued, as during the previous school year.
- Title III projects continue to serve as a key financial resource enabling our district to obtain federal funds.
- E.P.A. (Evening Practical Arts) Program continues to grow and expand to serve adults in our immediate area.
- the "diploma program" affords alternatives during the evening hours to young adults interested in achieving graduation.

— legislation encouraging K-12 organization, thus resulting in greater state financial aid.

— the third and final year of the 18-month budget transition.

— the signing of a 3-year teacher contract, providing stability in our educational program.

— student involvement with a variety of community projects

— student growth and enrollment factors at the secondary level continue to be on the upswing. Graduating classes of approximately 350 are replaced by incoming freshman classes of 550, with an increase of class size to 600 already established in our elementary schools.

— the Committee was saddened by the loss of one of its administrators, Ralph H. Binns. A resolution was drafted in his honor and made part of the School Committee records.

The Committee would like to thank retiring members Richard P. Cretinon and Marjorie A. Gardiner for their services to the Silver Lake Regional School District. A special note of thanks is extended to students and parents for adjusting to our double session time schedule, a pattern that has had an effect upon school and family life.

To the member towns, the Committee expresses its gratitude and appreciation for supporting the operational and construction projects that have occurred during this past year.

Respectfully submitted,

THE SILVER LAKE REGIONAL SCHOOL COMMITTEE

Edward A. Uburtis, Chairman
Alan C. Vautrinot, Vice Chairman
George W. Cushman, Secretary-Treasurer
Thomas F. Bailey, Jr.
Henry B. Belcher Sr.
Elliott G. Carr
Benjamin Conant
Joseph A. Freitas
Patricia Joyce
Robert Wade
Thomas F. Weathers

Silver Lake Regional School District

Financial Reports

January 1, 1973 to June 30, 1974

Francis M. Moran, Accounting Officer
George W. Cushman, Treasurer

REPORT OF THE TREASURER AND ACCOUNTING OFFICER

In accordance with Section 4 of Article 4, Regional School District Finances, we present herewith a detailed statement of the receipts and expenditures of the Silver Lake Regional School District for the 18-month period ending June 30, 1974 — also the 1975-1976 budget and the methods by which the annual charges assessed each Town for 1975-1976 were computed.

GEORGE W. CUSHMAN
Treasurer

FRANCIS M. MORAN
Accounting Officer

SILVER LAKE REGIONAL SCHOOL DISTRICT
APPROPRIATIONS and EXPENDITURES LEDGER ACCOUNTS
JANUARY 1, 1973 to JUNE 30, 1974

	Balance January 1, 1973	Appropriations	Receipts	Transfers	Total Available	Expenditures	Closed To Revenue	Balance June 30, 1974
School Committee		25,125.00			25,125.00	18,828.95	5,281.05	1,015.00
Superintendent's Office		126,910.65		58,183.14	185,093.79	192,677.67	(7,648.88)	65.00
Supervisor		25,273.38			25,273.38	30,163.94	(4,890.56)	0
Principals' Office		262,995.87			262,995.87	263,895.31	(895.74)	56.30
Teaching		2,988,099.30			2,988,099.30	2,948,424.56	39,338.54	336.20
Textbooks		33,500.00			33,500.00	20,435.20	13,062.80	12.00
Library		69,455.42			69,455.42	65,932.44	1,561.24	1,961.74
Audio Visual		4,350.00			4,350.00	2,739.17	1,406.83	204.00
Guidance	85.70	203,442.49			203,528.19	182,170.91	21,253.01	104.27
Health	77.40	30,425.50			30,502.90	29,784.36	718.54	—
Transportation		447,247.50			447,247.50	463,888.72	(16,641.22)	—
Food Service		13,107.60			13,107.60	13,472.00	(364.40)	—
Athletics		23,951.00			23,951.00	23,697.00	257.25	96.75
Custodial		248,195.77			248,195.77	234,417.82	13,777.95	—
Heating		36,000.00			36,000.00	43,180.52	(7,180.52)	—
Utilities		60,670.00			60,670.00	72,905.89	(12,235.89)	—
Maintenance of Grounds		10,600.00			10,600.00	4,029.19	4,321.81	2,258.00
Maintenance of Buildings	4,500.00	46,790.00			51,290.00	42,376.73	5,763.27	3,150.00
Maintenance of Equipment		15,125.00			15,125.00	18,630.06	(3,990.46)	485.40
Retirement		36,500.00			36,500.00	29,433.00	7,067.00	—
Insurance		101,799.00			101,799.00	90,326.82	11,472.18	—
Rental of Facilities		9,900.00			9,900.00	10,400.00	(500.00)	—
Anticipation Interest		6,000.00			6,000.00	4,577.37	1,422.63	—
Improvement of Site	12,000.00	9,500.00			21,500.00	10,618.75	0	10,881.25
Acquisition of Equipment	6,569.18	59,196.30			65,765.48	46,313.31	19,407.17	45.00
Replacement of Equipment	1,096.00	16,040.00			17,136.00	12,981.93	4,154.07	0

Locker Key Deposit Fund	1,094.20	0	1,042.24	0	2,136.44	0	2,136.44	0
Insurance Proceeds Accounts	0	0	1,600.50	0	1,600.50	621.74		978.76
School Lunches								
Junior High	2,009.24	0	107,238.29	0	109,247.53	104,411.73		4,835.80
Senior High	5,040.20	0	189,678.01	603.44	195,321.65	188,418.69		6,902.96
Athletic	3,130.01	0	11,212.55	224.67	14,567.23	12,815.55		1,751.68
Vocational Revolving	(3,122.57)	0	30,703.81	(9.67)	27,571.57	25,979.23		1,592.34
Sales Tax	20.27	0	852.64	(50.29)	822.62	648.38		174.24
Loans in Antic. of Rev.	0	0	200,000.00	0	200,000.00	200,000.00		0
Building Committees	0	0	90,011.50	200.00	90,211.50	67,622.48		22,589.02
Group Health Insurance	(252.73)	0	75,024.71	185.22	74,957.20	70,881.25		4,075.95
Group Life Insurance	2.33	0	1,618.74	0	1,621.07	1,557.56		63.51
Federal Withholding Taxes	0	0	566,869.26	0	566,869.26	566,867.32		1.94
State Withholding Taxes	(32.79)	0	151,277.13	50.29	151,294.63	143,228.83		8,065.80
County Retirement	916.81	0	22,865.44		23,782.25	21,448.81		2,333.44
Construction Jr. High	0	0	0	10,091.70	10,091.70	10,691.70	0	0
Public Law 864 (Title II)	837.48	0	6,504.55	0	7,342.03	3,610.28	0	3,731.75
Public Law 864 (Title V)	3,122.00	0	0	0	3,122.00	0	3,422.00	0
Public Law 874 (Title I)	10,555.94	0	36,024.00	(10,555.94)	36,024.00	0		36,024.00
Public Law 88-210	(572.92)	0	0	0	(572.92)	0	(572.92)	0
Public Law 88-210	2,616.64	0	0	0	2,616.64	0	2,616.64	0
Public Law 88-210 (Title VI)	2,937.79	0	0	0	2,937.79	614.23	2,323.56	0
Public Law 864 (Title II)	138.23	0	0	0	138.23	138.23	0	0
M. D. T. A.	(24.73)	0	0	0	(24.73)	0	(24.73)	0
Public Law 90-576	53,166.03	0	32,052.00	0	85,218.03	0	76,102.03	9,116.00
Public Law 91-230	0	0	2,000.00	0	2,000.00	0	0	2,000.00
Debt Retirement								
Bonds	0	320,000.00	0	0	320,000.00	320,000.00	0	0
Interest	30.00	55,330.00	0	0	55,360.00	55,510.00	(150.00)	0
Tailings	427.72	0	0	0	427.72	0	0	427.72
Town Assessments	22,124.98	0	4,992,586.82	384,359.18	5,399,070.98	22,124.98	5,270,864.64	106,081.36
Estimated Receipts			494,015.50		494,015.50		494,015.50	
Excess — Deficiency	286,046.89			210,312.60	496,359.49			496,359.49
Totals	414,839.30	\$285,529.78	7,013,177.69	653,624.34	13,367,171.11	6,692,883.61	5,946,480.83	727,606.67

**SILVER LAKE REGIONAL SCHOOL DISTRICT
STATEMENT OF DEBT
JUNE 30, 1974**

Name of Loan	Date Issued	Amount	Rate (Percent)	Outstanding June 30, 1974	Due During 74-75 Fiscal Year
238 High School	June 1, 1953	\$1,500,000.00	2.80 %	0	
High School	July 1, 1955	\$160,000.00	2.40 %	0	
Junior High School	June 1, 1960	\$1,560,000.00	4.00 %	\$720,000.00	\$105,000.00
Junior High School	June 1, 1966	40,000.00	3.60 %	0	
Junior High School	April 1, 1968	80,000.00	4.40 %	20,000.00	5,000.00
		\$3,340,000.00		\$740,000.00	\$110,000.00

**SILVER LAKE REGIONAL SCHOOL DISTRICT
BALANCE SHEET
JUNE 30, 1974**

ASSETS		LIABILITIES AND RESERVES	
Cash:			\$427.72
General	\$727,806.67	Overpayment of Assessment	106,081.36
Petty	130.00	Insurance Proceeds -- Account	978.76
Accounts Receivable	80.00	Revolving Funds:	
Net Funded Debt	740,000.00	School Lunch	\$11,738.76
Loan Authorized Not Issued	70,000.00	Athletics	1,751.68
		Vocational	1,592.34
		Sales Tax	174.24
			15,257.02
		School Building Projects	22,589.02
		Payroll Deductions:	
		Group Health Insurance	4,075.95
		Group Life Insurance	63.51
		Withholding Taxes	8,067.74
		County Retirement	2,333.44
			14,510.64
		Federal Grants:	
		Public Law 864 Title II	3,731.75
		Public Law 874 Title I	36,024.00
Total Assets	<u>\$1,538,016.67</u>		

Public Law 92-318	9,116.00
Special Education Grant	2,000.00

50,871.75

Appropriation Balances -- Revenue

20,670.91

Revenue:

Reserved Until Collection:

Accounts Receivable	80.00
---------------------	-------

Petty Cash Advances	130.00
---------------------	--------

Surplus Revenue	496,389.49
-----------------	------------

496,599.49

Debt Account:

Loan -- 1966	720,000.00
--------------	------------

Loan -- 1968	20,000.00
--------------	-----------

Loan -- Authorized Not Issued	70,000.00
-------------------------------	-----------

810,000.00

Total Liabilities and Reserves

\$1,538,016.67

SILVER LAKE REGIONAL SCHOOL DISTRICT
1975-1976 BUDGET SUMMARY

Construction Costs
Deferred Salary Assessment
Operating Budget
Member Town Assessments

**SILVER LAKE REGIONAL SCHOOL DISTRICT
1975-76 BUDGET SUMMARY — CONSTRUCTION COSTS**

CONSTRUCTION 1966

Interest Due:

October 1, 1975	\$330.00
December 1, 1975	12,300.00
April 1, 1976	220.00
June 1, 1976	12,300.00

Total Interest Due \$25,150.00

Principal Due:

April 1, 1976	\$5,000.00
June 1, 1976	105,000.00

Total Principal Due \$110,000.00

Total 1966 Construction Costs
Less: State Reimbursement

\$135,150.00
56,080.00

Net 1966 Construction Costs to be Raised

\$79,070.00

**SILVER LAKE REGIONAL SCHOOL DISTRICT
1975-76 BUDGET SUMMARY — CONSTRUCTION COSTS
Cost Assessment to Member Towns**

CONSTRUCTION 1966

Member Towns	Pupils	Town Assessment
Halifax	514	\$14,190.64
Kingston	759	20,954.65
Pembroke	1408	38,872.38
Plympton	183	5,052.33
	<u>2864</u>	<u>\$79,070.00</u>
		<u>\$27.61</u>

Assessment Per Pupil

CONSTRUCTION 1974

Interest Due:

September 1, 1975	\$396,000.00
March 1, 1976	375,120.00

Total Interest Due \$771,120.00
Principal Due September 1, 1975 580,000.00

Total 1974 Construction Costs
Less: State Reimbursement

\$1,351,120.00
686,235.78

Net 1974 Construction Costs to be Raised

\$664,884.22

**SILVER LAKE REGIONAL SCHOOL DISTRICT
1975-76 BUDGET SUMMARY — CONSTRUCTION COSTS**

CONSTRUCTION 1974

Calculation of Assessment

High School in Pembroke

Principal

\$421,818.18

Interest

560,814.55

Total Assessment

\$982,632.73

Less State Aid

496,126.03

Net Assessment *

*Assessed 100 Percent to Town of Pembroke

\$486,506.70

Vocational Addition

Principal

\$158,181.82

Interest

210,305.45

Total Assessment

\$368,487.27

Less State Aid

190,109.75

Net Assessment *

\$178,377.52

*Assessed Based on 10-1-74
Vocational Enrollment

**SILVER LAKE REGIONAL SCHOOL DISTRICT
1975-76 BUDGET SUMMARY — CONSTRUCTION COSTS
Cost Assessment to Member Towns**

CONSTRUCTION 1974

Member Towns

Vocational
Pupils
10-1-74

Vocational
Addition
Assessment

New High
School
Assessment

Total
Assessment

Halifax

59

\$34,848.59

\$—

\$34,848.59

Kingston

75

44,299.05

—

44,299.05

Pembroke

155

91,551.38

486,506.70

578,058.08

Plympton

13

7,678.50

—

7,678.50

Totals

302

\$178,377.52

\$486,506.70

\$664,884.22

Assessment per Pupil

\$590.65

**SILVER LAKE REGIONAL SCHOOL DISTRICT
1975-1976 BUDGET SUMMARY
DEFERRED SALARY ASSESSMENT**

TOTAL ASSESSMENT TO BE RAISED

\$208,727.85

COST ASSESSMENT TO MEMBER TOWNS

Member Towns	Pupils	Town Assessment
Halifax	514	\$37,460.24
Kingston	759	55,315.80
Pembroke	1,408	102,614.80
Plympton	183	13,337.01
Totals	2,864	\$208,727.85
Assessment Per Pupil		\$72.88

**SILVER LAKE REGIONAL SCHOOL DISTRICT
1975-1976 BUDGET SUMMARY
OPERATING COSTS**

	Administration	Junior High	Senior High	Vocational	Total
School Committee					\$3,000.00
Treasurer Salary	\$3,000.00				1,500.00
Clerical Salary	1,500.00				1,300.00
Supplies	1,300.00				8,725.00
Other Expenses	8,725.00				25.00
Building Needs	25.00				
Total School Committee	\$14,550.00				\$14,550.00
Superintendent's Office (Silver Lake Share)					
Administrative Salaries	\$46,508.00				46,508.00
Clerical Salaries	24,393.00				24,393.00
Contracted Services	6,806.50				6,806.50
Supplies	4,650.00				4,650.00
Other Expenses	7,076.50				7,076.50
Building & Equipment	697.50				697.50
Total Superintendent's Office	\$90,131.50				\$90,131.50

248

Supervision				
Supervisor Salaries	\$74,387.00	\$75,187.00	\$21,800.00	\$171,374.00
Clerical Salaries	1,750.00	1,930.00	8,183.00	11,863.00
Supplies & Materials	180.00	380.00	1,000.00	1,560.00
Other Expenses	644.00	644.00	500.00	1,788.00
Total Supervision	\$76,961.00	\$78,141.00	\$31,483.00	\$186,585.00
Principals Office				
Principals Salaries	\$41,250.00	\$82,120.00		\$123,370.00
Clerical Salaries	15,390.00	29,437.00		44,827.00
Contracted Services	0	11,661.00		11,661.00
Supplies	4,100.00	9,000.00		13,100.00
Other Expenses	200.00	3,200.00		3,400.00
Total Principals Office	\$60,940.00	\$135,418.00		\$196,358.00
Teaching				
Teacher Salaries	\$874,199.00	\$1,235,105.00	\$319,009.00	\$2,428,313.00
Aides Salaries	0	7,825.00	0	7,825.00
Contracted Services	3,000.00	3,100.00	31,472.00	37,572.00
Supplies	23,600.00	38,640.00	10,700.00	72,940.00
Other Expenses	720.00	1,200.00	500.00	2,420.00
Total Teaching	\$901,519.00	\$1,285,870.00	\$361,681.00	\$2,549,070.00
Textbooks	\$11,800.00	\$23,184.00	\$3,100.00	\$38,084.00

249

Library				
Librarian Salaries	\$13,970.00	\$17,307.00		\$31,277.00
Aides Salaries	5,485.00	6,512.00		11,997.00
Supplies	5,250.00	8,000.00		13,250.00
Other Expenses	0	0		0
Total Library	\$24,705.00	\$31,819.00		\$56,524.00
Audio Visual	770.00	2,000.00	800.00	3,570.00
Guidance				
Counsellors Salaries	59,870.00	71,702.00	13,725.00	145,297.00
Clerical Salaries	6,635.00	11,339.00	0	17,974.00
Contracted Services	0	1,000.00	0	1,000.00
Supplies	3,000.00	3,000.00	50.00	6,050.00
Other Expenses	100.00	400.00	0	500.00
Total Guidance	\$69,605.00	\$87,441.00	\$13,775.00	\$170,821.00
Psychological Services				
Contracted Services	\$5,000.00	\$10,000.00		\$15,000.00
Supplies	250.00	250.00		500.00
Total Psychological Services	\$5,250.00	\$10,250.00		\$15,500.00

Health

Nurses Salaries	\$8,470.00	8,840.00		\$17,310.00
Aides Salaries	2,385.00	3,043.00		5,428.00
Contracted Services	1,770.00	2,898.00		4,668.00
Supplies	450.00	1,200.00		1,650.00
Other Expenses	10.00	10.00		20.00

Total Health

\$13,085.00	\$15,991.00		\$29,076.00
-------------	-------------	--	-------------

Transportation

Salaries	0	\$5,520.00		\$5,520.00
Contracted Services	172,350.00	182,800.00	15,940.00	371,090.00

Total Transportation

\$172,350.00	\$188,320.00	\$15,940.00	\$376,610.00
--------------	--------------	-------------	--------------

Food Service

\$4,781.00	\$4,781.00		\$9,562.00
------------	------------	--	------------

Athletics

Salaries	\$2,308.00	0		2,308.00
Contracted Services	0	7,440.00		7,440.00
Supplies	1,300.00	15,000.00		16,300.00
Other Expenses	0	1,100.00		1,100.00

Total Athletics

\$3,608.00	\$23,540.00		\$27,148.00
------------	-------------	--	-------------

Custodial

Supervisor Salaries	\$6,050.00	6,050.00		\$12,100.00
Custodians Salaries	58,295.00	116,359.00		174,654.00
Supplies	6,000.00	6,400.00		12,400.00

Total Custodial

\$70,345.00	\$128,809.00		\$199,154.00
-------------	--------------	--	--------------

Heating

\$18,750.00	\$41,250.00		\$60,000.00
-------------	-------------	--	-------------

Utilities

\$25,875.00	\$36,900.00	\$1,500.00	\$64,275.00
-------------	-------------	------------	-------------

Maintenance of Grounds

Contracted Services	\$500.00	\$600.00		\$1,100.00
Supplies	2,500.00	2,000.00		4,500.00

Total Maintenance of Grounds

\$3,000.00	\$2,600.00		\$5,600.00
------------	------------	--	------------

Maintenance of Buildings

Contracted Services	\$5,715.00	\$35,500.00	\$1,296.00	\$42,511.00
Supplies	1,550.00	4,000.00	2,000.00	7,550.00

Total Maintenance of Buildings

\$7,265.00	\$39,500.00	\$3,296.00	\$50,061.00
------------	-------------	------------	-------------

Maintenance of Equipment

Contracted Services	\$2,500.00	\$11,000.00	\$2,000.00	\$15,500.00
Supplies	0	0	1,000.00	1,000.00

Total Maintenance of Equipment

\$2,500.00	\$11,000.00	\$3,000.00	\$16,500.00
------------	-------------	------------	-------------

Retirement			\$30,740.00		\$30,740.00
Insurance			\$86,300.00		\$86,300.00
Rental of Facilities				\$7,800.00	\$7,800.00
Debt Service			\$25,000.00		\$25,000.00
Improvement of Buildings				\$13,000.00	\$13,000.00
Acquisition of Equipment		\$5,999.00	\$19,763.67	\$3,450.00	\$29,212.67
Federal Projects		0	\$5,000.00		\$5,000.00
Replacement of Equipment		\$1,370.00	\$8,212.00	\$1,250.00	\$10,832.00
TOTAL OPERATING COSTS		\$104,681.50	\$1,480,478.00	\$2,321,829.67	\$460,075.00
					\$4,367,064.17

SILVER LAKE REGIONAL SCHOOL DISTRICT 1975-1976 OPERATING BUDGET

Total Operating Budget	\$4,367,064.17
Less Funds Estimated and on hand	400,000.00
Net Operating Budget to be Raised	\$3,967,064.17

Cost Assessment to Member Towns

	Pupils Gr. 7-12 10-1-74	1966 Construction Assessment	10-1-74	Pupils 10-1-74 Voc.	1974 Construction Voc Add'n High School	Total 1974 Const. Assess.	Deferred Salary Assess.	Net Operating Assessment	Member Town Assessment
Halifax	514	\$14,190.64	59	\$34,848.59		\$34,848.59	\$37,460.24	\$711,966.13	\$798,465.60
Kingston	759	20,954.65	75	44,299.05		44,299.05	55,315.80	1,051,327.11	1,171,896.91
Pembroke	1408	38,872.38	155	91,551.38	486,506.70	578,058.08	102,614.80	1,950,288.53	2,669,833.79
Plympton	183	5,052.33	13	7,678.50	0	7,678.50	13,337.01	253,482.10	279,549.94
TOTAL	2864	\$79,070.00	302	\$178,377.52	\$486,506.70	\$664,884.22	\$208,727.85	\$3,967,064.17	\$4,919,746.24
Assessment Per Pupil		\$27.61		\$590.65			\$72.88	\$1,385.15	

SILVER LAKE REGIONAL SCHOOL DISTRICT
Balance Sheet — June 30, 1971
GENERAL ACCOUNTS

Assets		Liabilities and Reserves	
Cash:		Payroll Deductions:	
General	\$727,806.67	Federal Taxes	\$1.94
Advances for Petty:		State Taxes	8,005.80
Superintendent	\$25.00	County Retirement	2,333.44
Principal — Junior		Blue Cross & Blue	
High School	25.00	Shield	4,075.95
Principal — Senior		Group Life Insurance	63.51
High School	80.00		\$14,540.64
	130.00	Agency:	
Accounts Receivable:		State Sales Tax	174.24
Departmental:		Due Town of Kingston	
Miscellaneous	80.00	On Account of	
Loans Authorized:		Reduction of	
School Loan 1964	70,000.00	Assessment	106,081.36
High School Addition			106,255.60
1973	8,000,000.00	Tailings — Unclaimed Checks	427.72
Vocational School		Federal Grants:	
Addition	3,000,000.00	Public Law No. 90-576	9,116.00
	11,070,000.00	Public Law No. 874	36,024.00
		Public Law No. 874-	
		Title I	3,731.75
		Special Education	2,000.00
			50,871.75

	Revolving Funds:	
	Lunch	11,792.76
	Athletics	1,751.68
	Vocational Education	1,592.34
		15,136.78
	Appropriation Balances:	
	Revenue:	
	General	20,670.91
	Non-Revenue:	
	Construction	22,589.02
		43,259.93
	Loans Authorized and Unissued	11,070,000.00
	Receipts Reserved for	
	Appropriation:	
	Insurance	978.76
	Revenue Reserved Until	
	Collected:	
	Departmental	80.00
	Reserve for Petty Cash	130.00
	Advances	496,335.49
	Surplus Revenue	
		\$11,798,016.67

\$11,798,016.67

DEBT ACCOUNTS

Net Funded or Fixed Debt

\$740,000.00

School Construction Loans

\$740,000.00

Report of the Director of Accounts

Silver Lake Regional School Committee
Kingston, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the Silver Lake Regional School District for the period from January 1, 1973 to June 30, 1974, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Robert M. Crosby, Assistant Chief of Bureau.

Very truly yours,

GORDON A. MCGILL
Director of Accounts

Mr. Gordon A. McGill
Director of Accounts
Department of Corporations and Taxation
Boston, Massachusetts
Sir:

As directed by you, I have made an audit of the books and accounts of the Silver Lake Regional School District for the period from January 1, 1973 to June 30, 1974, and report thereon as follows:

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

The accounting officer's ledgers were analyzed and checked in detail. The receipts, as recorded, were checked with the district treasurer's books, the recorded payments were compared with the treasury warrants and the treasurer's cash book, and the appropriations were checked with the district clerk's records of financial votes passed by the district committee meetings.

The necessary adjustments resulting from the audit of the several departments were made, and a balance sheet showing the financial condition of the district on June 30, 1974 was prepared and is appended to this report.

The books and accounts of the district treasurer were examined and checked. The receipts were compared with the records of the several departments collecting money for the district and with other sources from which money was paid into the district treasury, while the payments were checked with the warrants of the committee authorizing the disbursement of district funds. The cash

balance on June 30, 1974 was proved by reconciliation of the bank balances with statements furnished by the several banks of deposit.

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

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

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

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

The records of receipts from school lunches, athletic activities, vocational education, driver training, and practical arts were examined, checked and reconciled with the treasurer's and the accounting officer's records.

The various advances for petty cash were verified by actual count and by listing memoranda in the offices.

The surety bond filed by the district treasurer was examined and found to be in proper form.

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

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

Respectfully submitted,

ROBERT M. CROSBY
Assistant Chief of Bureau

RECONCILIATION OF TREASURER'S CASH

Balance January 1, 1973	\$414,839.30	
Receipts January 1, 1973 to June 30, 1974	7,005,387.67	
		\$7,420,226.97
Payments to treasurer January 1, 1973 to June 30, 1974	6,692,420.30	
Balance June 30, 1974:		
The Plymouth Home National Bank, per check register	\$477,806.84	
New England Merchants National Bank:		
Acct. No. 3177-8020	18,003.83 *	
Acct. No. 3179-4522	29,068.36 *	
Acct. No. 3224-8809, per check register	4,503.88	
First National Bank of Boston	101,384.69 *	
Rockland Trust Company	51,616.44 *	
Capitol Bank and Trust Company	45,422.63 *	
	727,806.67	
		\$7,420,226.97

* Per statement and check register

Plymouth Home National Bank		
Balance June 30, 1974, per statement	\$621,332.98	
Payments in advance of warrants, June 30, 1974	15,181.62	
		636,514.60
Balance June 30, 1974, per check register	477,806.84	
Outstanding checks June 30, 1974, per list	158,707.76	
		\$636,514.60

New England Merchants National Bank
Account No. 3224-8809

Balance June 30, 1974, per statement		
Balance June 30, 1974, per check register	\$4,503.88	
Outstanding checks June 30, 1974, per list	153.79	
		\$4,657.67

RECONCILIATION OF BOND AND COUPON ACCOUNT

Balance June 30, 1973, per statement		\$7,520.00
Outstanding June 30, 1974, per list		
Bonds	\$5,000.00	
Coupons	2,520.00	
		\$7,520.00

PAYROLL DEDUCTIONS Federal Taxes

Deductions January 1, 1973 to June 30, 1974		\$566,867.32
Payment to Director of Internal Revenue	\$566,867.32	
Balance June 30, 1974, in general treasury	1.94	\$566,869.26

State Taxes

Deductions January 1, 1973 to June 30, 1974	\$151,277.13	
Adjustment January 1, 1973 to June 30, 1974:		
State taxes reported as sales taxes, prior years	50.29	\$151,327.42
Debit balance January 1, 1973	32.79	
Payments to State January 1, 1973 to June 30, 1974	143,228.83	
Balance June 30, 1974, in general treasury	8,065.80	\$151,327.42

County Retirement System

Balance January 1, 1973	\$916.81	
Deductions January 1, 1973 to June 30, 1974	22,865.44	\$23,782.25
Payments to county treasurer January 1, 1973 to June 30, 1974	21,448.81	
Balance June 30, 1974, in general treasury	2,333.44	\$23,782.25

PAYROLL DEDUCTIONS Blue Cross & Blue Shield

Deductions January 1, 1973 to June 30, 1974	\$75,024.71	
---	-------------	--

Adjustment January 1, 1973 to June 30, 1974:		
District's share of premium payments reported as em- ployees' payroll deductions	185.22	
		\$75,209.93
Debit balance January 1, 1973	252.73	
Premium payments January 1, 1973 to June 30, 1974	70,881.25	
Balance June 30, 1974, in general treasury	4,075.95	
		\$75,209.93

Group Life Insurance

Balance January 1, 1973	\$2.33	
Deductions January 1, 1973 to June 30, 1974	1,618.74	
		\$1,621.07
Premium payments January 1, 1973 to June 30, 1974	1,557.56	
Balance June 30, 1974, in general treasury	63.51	
		\$1,621.07

DISTRICT ASSESSMENTS

Accounts Receivable

Assessments January 1, 1973 to June 30, 1974:		
Halifax	\$863,875.76	
Kingston	1,454,734.20	
Pembroke	2,618,114.05	
Plympton	334,140.63	
		\$5,270,864.64
Refunds January 1, 1973 to June 30, 1974:		
Halifax		22,124.98
Audit adjustment June 30, 1974: Due town of Kingston on account of reduction of assessment		106,081.36
		\$5,399,070.98
Credit balance January 1, 1973		22,124.98
Payments to treasurer January 1, 1973 to June 30, 1974:		
Halifax	800,880.68	
Kingston	1,454,734.20	
Pembroke	2,427,197.34	
Plympton	309,774.60	
		4,992,586.82

Reduction of assessments January 1,

1973 to June 30, 1974:

Halifax	62,995.08	
Kingston	106,081.36	
Pembroke	190,916.71	
Plympton	24,366.03	
		384,359.18
		\$5,399,070.98

ACCOUNTS RECEIVABLE

Miscellaneous

Outstanding January 1, 1973		\$224.20
Abatements January 1, 1973 to June 30, 1974		\$144.20
Outstanding June 30, 1974, per list	80.00	
		\$224.20

VOCATIONAL TUITION

Receipts January 1, 1973 to June 30, 1974		\$15,304.00
Payments to treasurer January 1, 1973 to June 30, 1974		\$15,304.00

LOCKER KEYS

Receipts January 1, 1973 to June 30, 1974		\$1,042.24
Payments to treasurer January 1, 1973 to June 30, 1974		\$1,042.24

STATE SALES TAX

Collections January 1, 1973 to June 30, 1974		\$852.64
Payments to treasurer January 1, 1973 to June 30, 1974		\$852.64

SCHOOL LUNCH PROGRAM

Receipts January 1, 1973 to June 30, 1974		\$296,970.30
Payments to treasurer January 1, 1973 to June 30, 1974		\$296,916.30
Audit adjustments June 30, 1974:		

School lunch receipts reported as estimated receipts	54.00
	<u>\$296,970.30</u>

SCHOOL ATHLETIC PROGRAM

Receipts January 1, 1973 to June 30, 1974	\$11,212.55
Payments to treasurer January 1, 1973 to June 30, 1974	<u>\$11,212.55</u>

VOCATIONAL EDUCATION PROGRAM

Receipts January 1, 1973 to June 30, 1974	\$30,703.81
Payments to treasurer January 1, 1973 to June 30, 1974	<u>\$30,703.81</u>

PRACTICAL ARTS — REGISTRATIONS

Receipts January 1, 1973 to June 30, 1974	\$2,264.50
Payments to treasurer January 1, 1973 to June 30, 1974	<u>\$2,264.50</u>

EVENING SCHOOL — DIPLOMA PROGRAM

Receipts January 1, 1973 to June 30, 1974	\$273.00
Payments to treasurer January 1, 1973 to June 30, 1974	<u>\$273.00</u>

DRIVING TRAINING PROGRAM

Receipts January 1, 1973 to June 30, 1974	\$8,100.00
Payments to treasurer January 1, 1973 to June 30, 1974	<u>\$8,100.00</u>

SCHOOL MISCELLANEOUS RECEIPTS

Receipts January 1, 1973 to June 30, 1974	\$6,345.07
Payments to treasurer January 1, 1973 to June 30, 1974	<u>\$6,345.07</u>

PETTY CASH ADVANCES

Advance June 30, 1974:	
Superintendent	\$25.00
Principal — Junior High School	25.00
Principal — Senior High School	80.00
	<u>\$130.00</u>
Cash and memoranda, on hand June 30, 1974, verified	<u>\$130.00</u>

Report of Department of Corporations and Taxation

To the Board of Selectmen
Mr. Charles L. Farrington, Jr., Chairman
Kingston, Massachusetts
Gentlemen:

I submit herewith my report of an audit of the books and accounts of the Town of Kingston for the period from January 1, 1973 to June 30, 1974, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Robert M. Crosby, Assistant Chief of Bureau.

Very truly yours,

GORDON A. MCGILL,
Director of Accounts

Mr. Gordon A. McGill
Director of Accounts
Department of Corporations and Taxation
Boston, Massachusetts
Sir:

As directed by you, I have made an audit of the books and accounts of the Town of Kingston for the period from January 1, 1973 to June 30, 1974, and submit the following report thereon:

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

The town accountant's ledgers were analyzed and checked in detail. The receipts, as recorded, were checked with the town treasurer's books, and the recorded payments were compared with the treasurer's warrants approved by the selectmen and with the treasurer's cash book. The appropriations, loan authorizations, and transfers were checked with the town clerk's records of financial votes passed at town meetings.

A trial balance was drawn off, the necessary adjustments resulting from the audit were made, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the Town on June 30, 1974.

The books and accounts of the town treasurer were examined and checked. The receipts were compared with the records of the several departments collecting money for the town and with other sources from which money was paid into the town treasury, while payments were checked with the warrants of the selectmen authorizing the disbursement of town funds. The cash balance on June 30, 1974 was proved by actual count of cash in the office, by reconciliation of the bank balance with statements furnished by the banks of deposit, by verification of the certificates of deposits, and by examination of the savings bank books.

The Federal Revenue Sharing Funds were examined and checked. The funds received from the Federal government were listed, the appropriations were checked with the town clerk's record of town meeting votes, and the payments were compared with the selectmen's warrants authorizing the disbursement of Federal Revenue Sharing Funds. The cash balance on June 30, 1974 was proved by verification of the certificates of deposit.

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

Deductions from employees' salaries and wages for Federal and State taxes, the county retirement system, group insurance premiums, and the purchase of savings bonds were audited and reconciled with payments to the proper agencies.

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

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

The town collector's books and accounts were examined and checked in detail. The tax and excise accounts outstanding on January 1, 1973, as well as all subsequent commitments, were audited and checked. The recorded collections were compared with the payments to the treasurer, the recorded abatements were proved with the assessors' records of abatements granted, the amounts transferred to the tax title account were verified, and the outstanding accounts were listed and reconciled with the respective controls in the accountant's ledger.

The commitments of departmental and water accounts receivable were examined and checked. The recorded receipts were checked with the payments to the treasurer, the abatements were checked with the departmental records of abatements granted, and the outstanding accounts were listed and proved with the town account's ledger.

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

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

The records of the town clerk for dog and sporting licenses issued and for miscellaneous receipts were examined and checked. The payments to the State were verified by comparison with the receipts on file, and the payments to the town were checked with the treasurer's cash book.

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

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

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

Respectfully submitted,

ROBERT M. CROSBY
Assistant Chief of Bureau

RECONCILIATION OF TREASURER'S CASH

General Cash	
Balance January 1, 1973	\$2,499,452.01
Receipts January 1, 1973 to June 30, 1974	5,883,255.77
Audit Adjustments June 30, 1974:	
Receipts not recorded:	
Income on investments	\$2,946.67
Payments of revenue sharing cash recorded as general cash	129,201.00
Guarantee deposits reported as trust funds	22,696.50
	154,844.17
	\$8,537,551.95
Payments January 1, 1973 to June 30, 1974	7,009,604.56
Audit adjustment June 30, 1974:	
Revenue sharing cash receipts recorded as general cash	316,199.00
Interest on revenue sharing maturities recorded as general cash	10,988.02
	327,187.02
Balance June 30, 1974	1,200,760.37
	\$8,537,551.95
Balance June 30, 1974	\$1,200,760.37
Overdrawn account June 30, 1974:	
Plymouth-Home National Bank	87,760.65
	\$1,288,521.02
Cash balance June 30, 1974:	
Due from Federal Revenue Sharing Funds Public Law No. 92-512	2,013.98
In Banks:	
Plymouth Five Cents Savings Bank:	
Book No. 91745	\$16,453.16
Book No. 102776	5,243.34
Book No. 107026	1,000.00
Book No. 69173	98,887.46
Book No. 102759	55,106.54

Book No. 91875	81,462.05	
Book No. 104459	24,997.34	
Book No. 104469	1,219.04	
Book No. 106917	19,579.20	
		303,948.13
Harbor National Bank:		
Account No. 01-062-6	40,278.81*	
Account No. 01-164-9	1,515.41*	
		41,794.22
Capitol Bank and Trust Company:		
Account No. 200-102-0	78,386.44*	
Account No. 200-160-8	328.00*	
		78,714.44
Boston Safe Deposit and Trust Company	314,860.22 *	
Rockland Trust Company	3,836.14 *	
New England Merchants National Bank	239,091.53 *	
First National Bank of Boston	2,644.44 *	
In Safekeeping:		
Bank certificates of deposits, verified	300,000.00	
In office, verified	1,617.92	
		<u>\$1,288,521.02</u>

* Per statement and check register.

Plymouth-Home National Bank

Balance June 30, 1974	\$37,981.71	
Overdrawn per check register June 30, 1974	87,760.65	
Check returned to be redeposited	200.50	
		\$125,942.86
Outstanding checks June 30, 1974, per list		<u>\$125,942.86</u>

Special Cash — Federal Revenue Sharing — Public Law No. 92-512

Audit adjustments June 30, 1974:	
Revenue sharing cash receipts recorded as general cash	\$316,199.00

Interest on revenue sharing maturities recorded as general cash	10,988.02	\$327,187.02
Audit adjustment June 30, 1974:		
Payments of revenue sharing cash recorded as general cash	129,201.00	
Balance June 30, 1974	197,986.02	\$327,187.02
		<u><u></u></u>
Balance June 30, 1974	\$197,986.02	
Due to general cash	2,013.98	\$200,000.00
Cash balance June 30, 1974:		
In safekeeping:		
Bank certificates of deposits, verified		<u>\$200,000.00</u>

RECONCILIATION OF BOND AND COUPON ACCOUNT

New England Merchants National Bank

Balance June 30, 1974, per statement	\$3,100.00
Outstanding coupons June 30, 1974, per list	<u>\$3,100.00</u>

PAYROLL DEDUCTIONS

Federal Taxes

Deductions January 1, 1973 to June 30, 1974	\$261,418.84
Payments to Director of Internal Revenue January 1, 1973 to June 30, 1974	261,356.34
Balance June 30, 1974, in general treasury	62.50
	<u>\$261,418.84</u>

State Taxes

Deductions January 1, 1973 to June 30, 1974	\$67,915.16
Payments to State January 1, 1973 to June 30, 1974	\$63,758.57
Balance June 30, 1974, in general treasury	4,156.59
	<u>\$67,915.16</u>

County Retirement System

Deductions January 1, 1973 to June 30, 1974	\$36,011.22
Payments to county treasurer January 1, 1973 to June 30, 1974	\$33,828.69
Balance June 30, 1974, in general treasury	2,182.53
	<u>\$36,011.22</u>

Group Insurance

Balance January 1, 1973	\$1,088.03
Deductions January 1, 1973 to June 30, 1974	38,520.91
Overpayments refunded January 1, 1973 to June 30, 1974	3,467.26
Premium payments January 1, 1973 to June 30, 1974	\$43,076.20
Refunds to individuals, January 1, 1973 to June 30, 1974	41,747.03
Balance June 30, 1974, in general treasury	38.38
	1,290.79
	<u>\$43,076.20</u>

PAYROLL DEDUCTIONS

Purchase of Savings Bonds

Balance January 1, 1973	\$45.00
Deductions January 1, 1973 to June 30, 1974	180.00
	\$225.00
Bonds purchased January 1, 1973 to June 30, 1974	\$225.00

REAL ESTATE TAXES — 1969

Refunds January 1, 1973 to June 30, 1974	\$2,331.50
Abatements January 1, 1973 to June 30, 1974	\$2,331.50

REAL ESTATE TAXES — 1970

Refunds January 1, 1973 to June 30, 1974	\$2,441.55
Abatements January 1, 1973 to June 30, 1974	\$2,441.55

REAL ESTATE TAXES — 1971

Outstanding January 1, 1973	\$2,808.52
Refunds January 1, 1973 to June 30, 1974	2,438.50
Adjustment January 1, 1973 to June 30, 1974:	.08
Abatements in excess	\$5,247.10
Payments to treasurer, January 1, 1973 to June 30, 1974	594.10
Abatements January 1, 1973 to June 30, 1974	2,438.50
Transfers to tax titles January 1, 1973 to June 30, 1974	2,214.50
	<u>\$5,247.10</u>

PERSONAL PROPERTY TAXES — 1972

Outstanding January 1, 1973	\$2,524.36	
Refunds January 1, 1973 to June 30, 1974	273.00	
		\$2,797.36
Payments to treasurer January 1, 1973 to June 30, 1974	2,510.71	
Audit adjustment June 30, 1974: Abatements not reported	273.00	
Outstanding June 30, 1974, per list	13.65	
		<u>\$2,797.36</u>

REAL ESTATE TAXES — 1972

Outstanding January 1, 1973	\$100,722.17	
Refunds January 1, 1973 to June 30, 1974	2.00	
Adjustment January 1, 1973 to June 30, 1974: Tax Titles Redeemed reported as Real Estate Taxes 1972	9.10	
		\$100,733.27
Payments to Treasurer January 1, 1973 to June 30, 1974	86,743.09	
Abatements January 1, 1973 to June 30, 1974	4,382.18	
Outstanding June 30, 1974, per list	9,608.00	
		<u>\$100,733.27</u>

PERSONAL PROPERTY TAXES — 1973-1974

Commitment January 1, 1973 to June 30, 1974, per warrants	\$336,142.16	
Refunds January 1, 1973 to June 30, 1974	107.64	
To be refunded	8.60	
		\$336,258.40
Payments to Treasurer January 1, 1973 to June 30, 1974	331,207.70	
Abatements January 1, 1973 to June 30, 1974	1,838.35	

Outstanding June 30, 1974,
per list

3,212.35
\$336,258.40

REAL ESTATE TAXES — 1973-1974

Commitment January 1, 1973 to June 30, 1974, per warrants	\$2,762,425.33	
Additional Commitment January 1, 1973, per warrants	14,188.20	
Refunds January 1, 1973 to June 30, 1974	13,280.92	
Audit Adjustments June 30, 1974: Commitment list in excess of warrant	\$1,138.30	
Motor Vehicle excise 1973 reported as real estate taxes 1973-1974	921.43	
		2,059.73
Unlocated Difference June 30, 1974		383.14
		<u>\$2,792,337.32</u>
Payments to Treasurer January 1, 1973 to June 30, 1974	2,398,083.16	
Abatements January 1, 1973 to June 30, 1974	179,829.48	
Audit Adjustments June 30, 1974: Abatements not reported	737.02	
Outstanding June 30, 1974, per list	213,687.66	
		<u>\$2,792,337.32</u>

MOTOR VEHICLE EXCISE — 1968

Audit Adjustment June 30, 1974:	
Unlocated Difference	\$5.52
Credit Balance January 1, 1973	\$5.52

MOTOR VEHICLE EXCISE — 1969

Refunds January 1, 1973 to June 30, 1974	\$4.95	
Audit Adjustment June 30, 1974: Unlocated Difference	116.12	
		<u>\$121.07</u>

Credit Balance January 1, 1973	45.72	
Adjustment January 1, 1973 to June 30, 1974:		
Motor Vehicle Excise 1969 reported as motor vehicle excise 1970	75.35	
		\$121.07

MOTOR VEHICLE EXCISE — 1970

Adjustment January 1, 1973 to June 30, 1974:		
Motor Vehicle Excise 1969 reported as motor vehicle excise 1970		\$75.35
Credit Balance January 1, 1973	\$60.50	
Adjustment January 1, 1973 to June 30, 1974:		
Abatements not reported	14.85	
		\$75.35

MOTOR VEHICLE EXCISE — 1971

Outstanding January 1, 1973	\$2,399.19	
Refunds January 1, 1973 to June 30, 1974	216.43	
Adjustment January 1, 1973 to June 30, 1974:		
Interest reported as motor vehicle excise 1971	.05	
To be refunded	29.70	
		\$2,645.37
Payments to Treasurer January 1, 1973 to June 30, 1974	647.85	
Abatements January 1, 1973 to June 30, 1974		
Adjustment January 1, 1973 to June 30, 1974:	1,677.91	
Motor vehicle excise 1971 reported as motor vehicle excise 1972	4.95	
Outstanding June 30, 1974, per list	314.66	
		\$2,645.37

MOTOR VEHICLE EXCISE — 1972

Outstanding January 1, 1973	\$25,351.28	
Commitment January 1, 1973 to June 30, 1974, per warrants	89,502.70	
Refunds January 1, 1973 to June 30, 1974	2,466.43	
Adjustments January 1, 1973 to June 30, 1974:		
Motor vehicle excise 1971 reported as motor vehicle excise 1972	\$4.95	
Abatements reported in error	2,253.78	
Abatements rescinded	115.50	
		2,374.23
Audit Adjustment June 30, 1974:		
Commitment list in excess of warrant	136.13	
Unlocated difference June 30, 1974	.67	
		\$119,831.44
Payments to Treasurer January 1, 1973 to June 30, 1974	88,417.89	
Abatements January 1, 1973 to June 30, 1974	27,319.17	
Outstanding June 30, 1974, per list	4,094.38	
		\$119,831.44

MOTOR VEHICLE EXCISE — 1973

Commitment January 1, 1973 to June 30, 1974, per warrants	\$250,056.47	
Refunds January 1, 1973 to June 30, 1974	3,880.97	
To be refunded	220.55	
		\$254,157.99
Payments to Treasurer January 1, 1973 to June 30, 1974	199,486.45	
Abatements January 1, 1973 to June 30, 1974	44,382.72	
Audit Adjustment June 30, 1974:		
Motor vehicle excise 1973 reported as real estate taxes 1973-1974	921.43	
Unlocated Difference June 30, 1974	13.75	

Outstanding June 30, 1974	9,353.64	
		\$251,157.99

MOTOR VEHICLE EXCISE — 1974

Commitment January 1, to June 30, 1974, per warrants		
Payments to Treasurer January 1 to June 30, 1974	\$10,017.54	
Abatements January 1 to June 30, 1974	1,373.85	
Outstanding June 30, 1974, per list	61,163.07	
		\$72,551.46

INTEREST ON TAXES

Collections January 1, 1973 to June 30, 1974		
Payments to Treasurer January 1, 1973 to June 30, 1974	\$11,124.92	
Adjustment January 1, 1973 to June 30, 1974:		
Interest reported as motor vehicle excise 1971	.05	
		\$11,124.97

MUNICIPAL LIENS

Collections January 1, 1973 to June 30, 1974		
Payments to Treasurer January 1, 1973 to June 30, 1974	\$1,020.00	
Cash Balance June 30, 1974, verified	6.00	
		\$1,026.00

TAXES IN LITIGATION

Balance January 1, 1973		\$520.20
-------------------------	--	----------

Balance June 30, 1974		\$520.20
-----------------------	--	----------

TAX TITLES

Balance January 1, 1973		\$5,595.18
Transfers to tax titles January 1, 1973 to June 30, 1974:		
Real Estate Taxes 1971	\$2,214.50	
Interest and costs	247.75	
		2,462.25
		\$8,057.43
Payments to Treasurer January 1, 1973 to June 30, 1974		407.30
Adjustment January 1, 1973 to June 30, 1974:		
Tax titles redeemed reported as real estate taxes 1972		9.10
Balance June 30, 1974, per list		7,641.03
		\$8,057.43

ADDITIONAL INTEREST AND COSTS ON TAX TITLES

Receipts January 1, 1973 to June 30, 1974		\$43.80
Payments to treasurer January 1, 1973 to June 30, 1974		\$43.80

TAX POSSESSIONS

Balance January 1, 1973		\$619.78
Balance June 30, 1974, per list		619.78

TOWN CLERK

Dog Licenses

Licenses issued January 1, 1973 to June 30, 1974		\$5,044.00
--	--	------------

Payments to treasurer January 1, 1973 to June 30, 1974	\$4,516.55	
Fees retained January 1, 1973 to June 30, 1974	527.45	
		\$5,044.00

Sporting Licenses

Licenses issued January 1, 1973 to June 30, 1974		\$8,310.50
Payments to Division of Fisheries and Game January 1, 1973 to June 30, 1974	\$8,008.50	
Fees retained January 1, 1973 to June 30, 1974	218.75	
Cash on hand June 30, 1974, verified	83.25	\$8,310.50

Miscellaneous Receipts

Receipts January 1, 1973 to June 30, 1974		\$486.74
Payments to Treasurer January 1, 1973 to June 30, 1974		\$486.74

BOARD OF SELECTMEN

Accounts Receivable

Outstanding January 1, 1973 Charges January 1, 1973 to June 30, 1974	\$13.50	
Adjustment January 1, 1973 to June 30, 1974:	150.18	
Health accounts receivable reported as selectmen's accounts receivable	24.00	
		\$187.68

Payments to treasurer January 1, 1973 to June 30, 1974	163.55	
Outstanding June 30, 1974, per list	24.13	\$187.68

Licenses, Permits, Etc.

Receipts January 1, 1973 to June 30, 1974		\$11,093.00
Payments to treasurer January 1, 1973 to June 30, 1974		\$11,093.00

BUILDING INSPECTOR

Receipts January 1, 1973 to June 30, 1974		\$2,441.00
Payments to treasurer January 1, 1973 to June 30, 1974		\$2,441.00

SEALER OF WEIGHTS AND MEASURES

Fees January 1, 1973 to June 30, 1974		\$275.40
Payments to treasurer January 1, 1973 to June 30, 1974		\$275.40

PLANNING BOARD

Receipts January 1, 1973 to June 30, 1974		\$100.00
Payments to treasurer January 1, 1973 to June 30, 1974		\$100.00

BOARD OF APPEALS

Receipts January 1, 1973 to June 30, 1974		\$760.00
--	--	----------

Payments to treasurer
January 1, 1973 to
June 30, 1974

\$760.00

CONSERVATION COMMISSION

Receipts January 1, 1973 to
June 30, 1974

\$100.00

Payments to treasurer
January 1, 1973 to
June 30, 1974

\$100.00

POLICE DEPARTMENT

Accounts Receivable

Charges January 1, 1973 to
June 30, 1974

\$776.00

Payments to treasurer
January 1, 1973 to
June 30, 1974

\$740.00

Abatements January 1, 1973 to
June 30, 1974

36.00

\$776.00

Miscellaneous Receipts

Receipts January 1, 1973 to
June 30, 1974

\$2,663.00

Payments to treasurer
January 1, 1973 to
June 30, 1974

Cash balance June 30, 1974,
verified

\$2,182.00

481.00

\$2,663.00

COURT FINES

Receipts January 1, 1973 to
June 30, 1974

\$1,098.00

Payments to treasurer
January 1, 1973 to
June 30, 1974

\$1,098.00

GAS INSPECTOR

Receipts January 1, 1973 to
June 30, 1974

\$1,115.00

Payments to treasurer
January 1, 1973 to
June 30, 1974

\$1,115.00

INSPECTOR OF WIRING

Receipts January 1, 1973 to
June 30, 1974

\$2,663.50

Payments to treasurer
January 1, 1973 to
June 30, 1974

\$2,663.50

DOG OFFICER

Sale of Dogs

Receipts January 1, 1973 to
June 30, 1974

\$135.00

Payments to treasurer
January 1, 1973 to
June 30, 1974

\$135.00

HEALTH DEPARTMENT

Accounts Receivable

Charges January 1, 1973 to
June 30, 1974

\$284.10

Payments to treasurer
January 1, 1973 to
June 30, 1974

\$236.10

Adjustment January 1, 1973 to
June 30, 1974:

Health accounts receivable
reported as selectmen
accounts receivable

24.00

Outstanding June 30, 1974,
per list

24.00

\$284.10

Licenses and Permits

Licenses issued January 1, 1973
to June 30, 1974
Payments to treasurer
January 1, 1973 to
June 30, 1974

\$1,149.00

\$1,149.00

Plumbing Inspector

\$1,882.00

Receipts January 1, 1973 to
June 30, 1974
Payments to treasurer
January 1, 1973 to
June 30, 1974

\$1,882.00

HIGHWAY DEPARTMENT

Accounts Receivable

Outstanding January 1, 1973
Charges January 1, 1973 to
June 30, 1974
Audit adjustment
June 30, 1974:
Charges not reported

\$45.00

307.92

25.00

Payments to treasurer
January 1, 1973 to
June 30, 1974

\$377.92

Outstanding June 30, 1974,
per list

15.00

362.92

\$377.92

VETERANS' SERVICES DEPARTMENT

Accounts Receivable

Charges January 1, 1973 to
June 30, 1974
Audit adjustment
June 30, 1974:
Charges not reported

\$20,829.90

4,720.86

Payments to treasurer
January 1, 1973 to
June 30, 1974

\$25,550.76

20,829.90

Outstanding June 30, 1974,
per list

4,720.86

\$25,550.76

SCHOOL DEPARTMENT

Lunch Program

Receipts January 1, 1973 to
June 30, 1974

\$53,906.30

Payments to treasurer
January 1, 1973 to
June 30, 1974

\$53,906.30

LIBRARY DEPARTMENT

Receipts January 1, 1973 to
June 30, 1974

\$149.63

Payments to treasurer
January 1, 1973 to June 30, 1974

Cash balance
June 30, 1974,
verified

9.75

\$149.63

PARK DEPARTMENT

Gray's Beach Parking

Receipts January 1, 1973 to
June 30, 1974

\$2,759.00

Payments to treasurer
January 1, 1973 to
June 30, 1974

\$2,759.00

PLAYGROUND DEPARTMENT

Accounts Receivable

Outstanding January 1, 1973
Charges January 1, 1973 to
June 30, 1974

\$245.00

40.00

\$285.00

Payments to treasurer
January 1, 1973 to
June 30, 1974

\$285.00

PLAYGROUND DEPARTMENT Community House Rentals

Receipts January 1, 1973 to
June 30, 1974

\$2,861.00

Payments to Treasurer January 1,
1973 to June 30, 1974

\$2,861.00

YOUTH COMMISSION

Receipts January 1, 1973 to
June 30, 1974

\$555.69

Payments to Treasurer January 1,
1973 to June 30, 1974

\$555.69

WATER DEPARTMENT Accounts Receivable

Charges January 1, 1973 to
June 30, 1974

\$3,827.66

Payments to Treasurer January 1,
1973 to June 30, 1974

\$3,338.91

Outstanding June 30, 1974,
per list

488.75

\$3,827.66

Rates and Charges

Commitment January 1, 1973 to
June 30, 1974
per warrants

\$122,697.77

Refunds January 1, 1973 to
June 30, 1974

227.50

Audit Adjustment June 30, 1974:
Collections in advance of
commitment

91.00

\$123,016.27

Credit Balance January 1, 1973	74.00
Payments to Treasurer January 1, 1973 to June 30, 1974	121,311.07
Abatements January 1, 1973 to June 30, 1974	1,142.45
Audit Adjustment June 30, 1974:	
Warrants in excess of commitment list	50.00
Outstanding June 30, 1974, per list	438.75
	<u>\$123,016.27</u>

Miscellaneous Receipts

Receipts January 1, 1973 to
June 30, 1974

\$6,566.56

Payments to Treasurer January 1,
1973 to June 30, 1974

\$6,566.56

WILLIAM H. WILLIS CHARITY FUND

In Custody of Town Treasurer

On Hand	Savings Deposits	Securities Book Value	Total
January 1, 1973	\$23,727.86	\$1,440.00	\$25,167.86
June 30, 1974	25,057.66	\$1,440.00	26,497.66

Receipts

Payments

January 1, 1973 to June 30, 1974

Income	\$2,208.02	Added to savings deposit	\$1,329.80
	<u>\$2,208.02</u>	Transfer to town	878.22
			<u>\$2,208.02</u>

THOMAS PRINCE BENEVOLENT FUND

In Custody of Town Treasurer

On Hand	Savings Deposits	Total
January 1, 1973	\$55,225.43	\$55,225.43
June 30, 1974	58,345.10	58,345.10

Receipts

Payments

January 1, 1973 to June 30, 1974

Income	\$3,119.67	Added to savings deposit	\$3,119.67
--------	------------	--------------------------	------------

ARTHUR F. WADSWORTH WELFARE FUND

In Custody of Town Treasurer

On Hand	Savings Deposits	Total
January 1, 1973	\$7,386.90	\$7,386.90
June 30, 1974	7,818.72	7,818.72

Receipts

Payments

January 1, 1973 to June 30, 1974

Income	\$431.82	Added to savings deposits	\$431.82
--------	----------	---------------------------	----------

EDNA MAGLATHLIN CHARITY FUND

In Custody of Town Treasurer

On Hand	Savings Deposits	Total
January 1, 1973	\$14,442.53	\$14,442.53
June 30, 1974	14,510.03	14,510.03

Receipts

Payments

January 1, 1973 to June 30, 1974

Income	\$844.45	Added to savings deposit	\$67.50
		Transfers to town	776.95
	<u>\$844.45</u>		<u>\$844.45</u>

FREDERIC C. ADAMS SCHOOL FUND

In Custody of Town Treasurer

On Hand	Savings Deposits	Total
January 1, 1973	\$5,000.00	\$5,000.00
June 30, 1974	5,054.74	5,054.74

Receipts

Payments

January 1, 1973 to June 30, 1974

Income	\$277.51	Added to savings deposit	\$54.74
		Transfers to town	222.77
	<u>\$277.51</u>		<u>\$277.51</u>

ROSA A. COLE LIBRARY FUND

In Custody of Town Treasurer

On Hand	Savings Deposits	Total
January 1, 1973	\$1,000.00	\$1,000.00
June 30, 1974	1,000.00	1,000.00

Receipts

Payments

January 1, 1973 to June 30, 1974

Income	\$58.47	Transfers to town	\$58.47
	<u>\$58.47</u>		<u>\$58.47</u>

ANNIE C. THOMAS SCHOOL FUND

In Custody of Town Treasurer

On Hand	Savings Deposits	Total
January 1, 1973	\$5,000.00	\$5,000.00
June 30, 1974	5,000.00	5,000.00

Receipts

Payments

January 1, 1973 to June 30, 1974

Income	\$288.84	Transfers to town	\$288.84
--------	----------	-------------------	----------

ELIZABETH F. GLOVER DRINKING FOUNTAIN FUND

In Custody of Town Treasurer

On Hand	Savings Deposits	Total
January 1, 1973	\$1,313.05	\$1,313.05
June 30, 1974	1,389.81	1,389.81

Receipts

Payments

January 1, 1973 to June 30, 1974

Income	\$76.76	Added to savings deposits	\$76.76
--------	---------	---------------------------	---------

FLAG FUND

In Custody of Town Treasurer

On Hand	Savings Deposits	Total
January 1, 1973	\$169.73	\$169.73
June 30, 1974	178.98	178.98

Receipts

Payments

January 1, 1973 to June 30, 1974

Income	\$9.25	Added to savings deposits	\$9.25
--------	--------	---------------------------	--------

LUCY P. AMES CEMETERY FUND

In Custody of Town Treasurer

On Hand	Savings Deposits	Total
January 1, 1973	\$20,000.00	\$20,000.00
June 30, 1974	20,000.00	20,000.00

Receipts

Payments

January 1, 1973 to June 30, 1974

Income	\$1,115.58	Transfers to town	\$1,115.58
--------	------------	-------------------	------------

ST. JOSEPH'S CEMETERY PERPETUAL CARE FUND

In Custody of Town Treasurer

On Hand	Savings Deposits	Total
January 1, 1973	\$586.35	\$586.35
June 30, 1974	586.35	586.35

Receipts

Payments

January 1, 1973 to June 30, 1974

Income	\$33.95	Transfers to town	\$33.95
--------	---------	-------------------	---------

EVERGREEN CEMETERY PERPETUAL CARE FUND

In Custody of Town Treasurer

On Hand	Savings Deposits	Total
January 1, 1973	\$129.32	\$129.32
June 30, 1974	129.32	129.32

Receipts

Payments

January 1, 1973 to June 30, 1974

Income		Transfers to town
\$7.05		\$7.05

MUNICIPAL BUILDING INSURANCE FUND

In Custody of Town Treasurer

On Hand	Savings Deposits	Total
January 1, 1973	\$8,376.30	\$8,376.30
June 30, 1974	8,865.99	8,865.99

Receipts

Payments

January 1, 1973 to June 30, 1974

Income		Added to savings deposits
\$489.69		\$489.69

WORKMEN'S COMPENSATION INSURANCE FUND

In Custody of Town Treasurer

On Hand	Savings Deposits	Total
January 1, 1973	\$1,575.18	\$1,575.18
June 30, 1974	1,667.25	1,667.25

Receipts

Payments

January 1, 1973 to June 30, 1974

Income		Added to savings deposits
\$92.07		\$92.07

STABILIZATION FUND

On Hand

Savings Deposits

Total

January 1, 1973	\$13,196.16	\$13,196.16
June 30, 1974	13,917.54	13,917.54

Receipts

Payments

January 1, 1973 to June 30, 1974

Income		Added to savings deposits
\$721.38		\$721.38

ICHABOD WASHBURN BENEVOLENT FUND

In Custody of Trustees

On Hand	Savings Deposits	Total
January 1, 1973	\$10,970.46	\$10,970.46
June 30, 1974	10,947.00	10,947.00

Receipts

Payments

January 1, 1973 to June 30, 1974

Income		Beneficiaries	
\$640.54			\$605.00
Withdrawn from savings deposits	23.46	Administration expenses	59.00
			\$664.00

EDUCATIONAL FUND

In Custody of Trustees

On Hand	Savings Deposits	Total
January 1, 1973	\$2,868.52	\$2,868.52
June 30, 1974	2,868.52	2,868.52

Receipts

Payments

January 1, 1973 to June 30, 1974

Income	\$158.43	Transfers to town	\$158.43
--------	----------	-------------------	----------

FRANCES LEACH BAGNELL EDUCATIONAL FUND

In Custody of Trustees

On Hand	Savings Deposits	Total
January 1, 1973	\$4,120.57	\$4,120.57
June 30, 1974	4,117.68	4,117.68

Receipts

Payments

January 1, 1973 to June 30, 1974

Withdrawn from savings deposits Income	\$2.89 234.37	Transfers to town	\$237.26
	\$237.26		\$237.26

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

In Custody of Trustees

On Hand	Savings Deposits	Total
January 1, 1973	\$1,116.54	\$1,116.54
June 30, 1974	1,077.55	1,077.55

Receipts

Payments

January 1, 1973 to June 30, 1974

Withdrawn from savings deposits Income	\$38.99 61.01	Transfer to town	\$100.00
	\$100.00		\$100.00

ANNIE CARLTON WOODWARD EDUCATIONAL FUND

In Custody of Trustees

On Hand	Savings Deposits	Total
January 1, 1973	\$315.17	\$316.17
June 30, 1974	332.36	332.36

Receipts

Payments

January 1, 1973 to June 30, 1974

Income	\$17.19	Added to savings deposits	\$17.19
--------	---------	---------------------------	---------

EDNA MAGLATHLIN EDUCATIONAL FUND

In Custody of Trustees

On Hand	Savings Deposits	Securities Book Value	Total
January 1, 1973	\$1,572.49	\$13,128.85	\$14,701.34
June 30, 1974	2,086.45	13,128.85	15,215.30

Receipts

January 1, 1973 to June 30, 1974

Capital gain on principal Income	\$15.99 1,497.97	Added to savings deposits Transfers to town	\$513.96 1,000.00
	<u>\$1,513.96</u>		<u>\$1,513.96</u>

EDMUND H. DANDENEAU EDUCATIONAL FUND

In Custody of Trustees

On Hand	Savings Deposits	Total
January 1, 1973	\$603.25	\$603.25
June 30, 1974	636.21	636.21

Receipts

January 1, 1973 to June 30, 1974

Income	\$32.96	Added to savings deposits	\$32.96
	<u>\$32.96</u>		<u>\$32.96</u>

FREDERIC C. ADAMS LIBRARY FUND

In Custody of Trustees

On Hand	Deposits	Securities	Total
January 1, 1973	\$724.26	\$8,075.12	\$8,799.38
June 30, 1974	445.73	9,575.12	10,020.85

Receipts

Payments

January 1, 1973 to June 30, 1974

Withdrawn from savings deposits Income	\$278.53 1,221.47	Purchase of securities	\$1,500.00
	<u>\$1,500.00</u>		<u>\$1,500.00</u>

ROSA A. COLE LIBRARY FUND

In Custody of Trustees

On Hand	Cash	Savings Deposits	Total
January 1, 1973	\$118.03	\$5,325.11	\$5,443.14
June 30, 1974	471.84	5,124.27	5,596.11

Receipts

Payments

January 1, 1973 to June 30, 1974

Income	\$593.97		
Withdrawn from savings deposits	200.84	Library expenses	\$441.00
Cash balance		Cash balance	
January 1, 1973	118.03	June 30, 1974	471.84
	<u>\$912.84</u>		<u>\$912.84</u>

ANNIE C. THOMAS LIBRARY FUND

In Custody of Trustees

On Hand	Savings Deposits	Total
January 1, 1973	\$2,079.37	\$2,079.37
June 30, 1974	2,201.69	2,201.69

Receipts

Payments

January 1, 1973 to June 30, 1974

Income	<u>\$122.32</u>	Added to savings deposits	<u>\$122.32</u>
--------	-----------------	---------------------------	-----------------

BYRON C. QUINBY LIBRARY FUND

In Custody of Trustees

	Savings Deposits	Total
January 1, 1973	\$783.87	\$783.87
June 30, 1974	919.13	919.13

Receipts

Payments

January 1, 1973 to June 30, 1974

Income	<u>\$135.26</u>	Added to savings deposits	<u>\$135.26</u>
--------	-----------------	---------------------------	-----------------

LIBRARY FUND (PRIVATE)

In Custody of Trustees

On Hand	Savings Deposits	Total
January 1, 1973	\$141.67	\$141.67
June 30, 1974	80.75	80.75

Receipts

Payments

January 1, 1973 to June 30, 1974

Withdrawn from savings deposits Income	<u>\$60.92</u>	Expended by library trustees	<u>\$72.08</u>
	11.16		
	<u>\$72.08</u>		<u>\$72.08</u>

ELIZABETH B. SAMPSON LIBRARY FUND

In Custody of Trustees

On Hand	Savings Deposits	Total
January 1, 1973	\$285.85	\$285.85
June 30, 1974	636.15	636.15

Receipts

Payments

January 1, 1973 to June 30, 1974

Bequests	<u>\$1,281.51</u>	Added to savings deposits	<u>\$350.00</u>
		Transfer to town	931.21
	<u>\$1,281.51</u>		<u>\$1,281.51</u>

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

In Custody of Trustees

On Hand	Savings Deposits	Securities Book Value	Total
January 1, 1973	\$438.08	\$6,000.00	\$6,438.08
June 30, 1974	357.11	7,000.00	7,337.11

Receipts

Payments

January 1, 1973 to June 30, 1974

Withdrawn from savings deposits Income	<u>\$100.97</u>	Securities purchased	<u>\$1,000.00</u>
	899.03		
	<u>\$1,000.00</u>		<u>\$1,000.00</u>

ELIZABETH B. SAMPSON
MEMORIAL FUND

In Custody of Trustees

On Hand	Cash	Savings Deposits	Securities Book Value	Total
January 1, 1973	\$23.50	\$78,803.40	\$138,123.26	\$216,950.16
June 30, 1974	10.21	40,362.15	168,966.97	209,339.33

Receipts

Payments

January 1, 1973 to June 30, 1974

Withdrawn from savings deposits	\$38,441.25	Amortization	\$32.32
Decrease in securities by amortization	32.32	Securities purchased	49,846.04
Income	16,404.59	Surety bond premium	600.00
Sale of securities	18,970.01	Administration expenses	1,527.40
Gain on sale of securities	29.99	Transferred to town for municipal purposes:	
Cash balance January 1, 1973	23.50	Library equipment	832.18
		250th Celebration	500.00
		Restore Town House	8,912.51
		Faunce School Improvements	11,641.00
		Cash balance June 30, 1974	10.21
	<u>\$73,901.66</u>		<u>\$73,901.66</u>

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 THIRD DAY OF MAY, 1975
for Meeting at 10:00 o'clock in the forenoon and
SATURDAY, THE TENTH DAY OF MAY, 1975
for Elections at 7:00 o'clock in the forenoon in the
Elementary School for Precinct I and
in the Intermediate School for Precinct II.

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 fiscal year beginning July 1, 1975, in accordance with the provisions of the General Laws, Chapter 44, Section 4, 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, as amended.

ARTICLE 7. To see if the Town will vote to transfer for Library purposes from the account entitled "State Aid for Libraries — Reserved for Appropriations," the sum of said funds having been received from the Commonwealth of Massachusetts during 1974 and any other amount that has been or will be received during the fiscal year ending June 30, 1975.

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

Police — Purchase of Breathalyzer	\$5.00
Fire — Building Repairs to Fire Station & Hose House	
Highway — Purchase of Dump Truck, 1973	2.22
Four Wheel Drive Pick-up, etc.	55.33
Braeburn Road & Montclair Avenue	484.00
Portion of Standish Avenue & Elliott Street	475.00
Country Way	2,123.44
Kingston Street	1,412.80
Alternate Access to Rocky Nook, etc.	1,250.87
Library — Repairs and Improvements to Library and Grounds	240.73
Purchase of Soil Survey Service	30.34
Study — Dredging Main Channel in Kingston Bay	146.45
Water — Purchase of Truck	2,500.00
Study Committee Expenses of Water Meters	27.59
	1,000.00

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

ARTICLE 10. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury, a sum of money to be used for State Aid Construction, either alone or in conjunction with any available State and County Funds, 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 to be used for State Aid Improvement, either alone or in conjunction with any available State and County Funds, or take any other action relative thereto.

ARTICLE 12. To see if the Town will vote to transfer the sum of \$38,215.00 from the proceeds received from the state under provisions of Section 1, Chapter 825, Acts of 1974, for the reconstruction, maintenance, repair of public highways and bridges, and the enforcement of traffic laws on such roads within the Town as may be approved by the Board of Selectmen and act fully thereon, 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 dump truck for the Highway Department and authorize the Selectmen to turn in the present 1965 GMC dump truck 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 an automatic sander for the Highway Department and authorize the Selectmen to turn in the 1965 Good Roads automatic sander and apply the allowance thereof to the purchase price of the new sander, 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 three vehicles to be used as cruiser-ambulances by the Police Department, and authorize the Selectmen to turn in the present vehicle and apply the allowances thereof to the purchase price of the new vehicles, 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 a pick-up truck for the Fire Department and authorize the Selectmen to turn in the present 1965 International pick-up truck and apply the allowance thereof to the purchase price of the new vehicle, or take any other action relative thereto.

ARTICLE 17. To see if the Town will vote to authorize the Selectmen to acquire by gift, purchase, grant, bequest, devise, or lease, an ambulance completely equipped in accordance with State regulations, for the use of the inhabitants of the Town, 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 to be added to the account entitled "Addition to Town Barn," 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 construction of an addition to the Fire Station on Maple Street, or take any other action relative thereto.

ARTICLE 20. To see if the Town will vote to authorize the Playground Commission to enclose with a chain link fence the playground area known as Pottle Street Field, for a distance of 1000

feet, more or less, and that a sum of money be raised and appropriated, or transferred from unappropriated available funds in the treasury, or take any other action relative thereto.

ARTICLE 21. To see if the Town will vote to decrease the membership on the Waterfront Committee as voted at the annual Town meeting in March 1972 to not more than five members, all to be appointed by the Selectmen, 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 construction of a tennis court at Gray's Beach Park, 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, or by borrowing, a sum of money, and transfer the unexpended balance remaining in the account entitled Police Station Building Committee, all to be expended by the Police Station Building Committee to purchase the land with buildings thereon on Main Street, as shown on the Assessors Plans as Lot 68B-12B, Block 10, and provide architectural services to make necessary additions, alterations and repairs thereto, and to transfer existing equipment of the Police Department; said premises to be used as a Police Station, or take any other action relative thereto.

ARTICLE 24. To see if the Town will vote to authorize the Board of Selectmen to transfer to the Police Station Building Committee, land formerly in the custody of the Kingston School Committee situated on the southerly side of Main Street, shown on the Assessors Plans as Lot 336, Block 6, and containing approximately 1.28 acres; said land to be used by the Police Station Building Committee to construct a Police Station thereon, or take any other action relative thereto.

ARTICLE 25. To see if the Town will vote to accept as a gift, a certain parcel of land containing 1.02 acres, more or less, being Lot 140, Block 6, as shown on the Assessors plan on file in the Town House, or take any other action relative thereto.

ARTICLE 26. To see if the Town will vote to extend the water main on Pottle Street in a westerly direction to the Pottle Street Field, with a main not less than 6 inches in diameter for a distance of 500 feet, more or less, and that a sum of money be raised and appropriated, or transferred from unappropriated available funds in the treasury, for the installation thereof, or take any other action relative thereto.

ARTICLE 27. To see if the Town will appropriate a sum of money for the constructing and installing of a new well, and relocate the present pumping equipment, building a new well-house and any

appurtenances that may be required on the Mill Gate Road property and to determine whether such an appropriation shall be raised by taxation, borrowing or to transfer any unappropriated funds now in the treasury and under the control of the Water Department, 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 the purpose of cleaning the wells at the Winthrop Street property, or take any other action relative thereto.

ARTICLE 29. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purpose of preliminary studies in connection with the purchase of land for two sites for future wells, or take any other action relative thereto.

ARTICLE 30. 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 31. To see if the Town will vote to approve the \$300,000 indebtedness authorized by the regional district school committee of the Silver Lake Regional School District on April 16 1975 for the purpose of constructing a sewerage system and sewage treatment and disposal facilities to serve the Regional High School and Vocational Wing in Kingston.

ARTICLE 32. To see if the Town will vote if it is the consensus of the Town of Kingston to ask the Silver Lake Regional District School Committee to proceed to prepare an amendment for future town meeting action amending the agreement for the Regional School District as it concerns the composition of the Regional District School Committee so as to reflect representation on said committee based on the so-called one-man one-vote or equivalent doctrine.

ARTICLE 33. To see if the Town will vote if it is the consensus of the Town of Kingston to ask the Silver Lake Regional District School Committee to proceed to prepare an amendment for future town meeting action amending the agreement for the Regional School District so as to permit the withdrawal from the District of the Town of Pembroke.

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 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 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 expenses of the 250th Anniversary Committee of the Incorporation of the Town of Kingston, said funds to be used with any other available funds, either alone or jointly, or take any other action relative thereto.

ARTICLE 36. To see if the Town will vote to authorize, insofar as they have the right to do so, to the New Bedford Gas and Edison Light Company, its successors and assigns and to the New England Telephone and Telegraph 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, cables, transformers, transfer enclosures, transformers, equipment deemed necessary for the distribution supply of electricity for light, heat and power, or any other purpose, and for distribution of intelligence by electricity, 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, the work 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, off Elm Street near Soule's Pond, as shown on the Assessors plan on file in the Town House, or take any other action relative thereto.

ARTICLE 37. To see if the Town will vote to transfer the unexpended balance of \$1,205.00 from the account entitled Playground-Reed Community Building Ceiling — Lower Hall to the account entitled Playground — Resurfacing Tennis and Basketball Courts, or take any other action relative thereto.

ARTICLE 38. To see if the Town will vote to withdraw membership in the Southeastern Regional Planning and Economic Development District, or take any other action relative thereto.

ARTICLE 39. To see if the Town will vote to become a member of the Old Colony Planning Council as provided by Chapter 332, Acts and Resolves of 1967 or take any other action relative thereto.

ARTICLE 40. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury, or by borrowing, a sum of money for the revaluation of the Town, pursuant to Chapter 59, Section 38, General Laws, or take any other action relative thereto.

ARTICLE 41. 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 42. To see if the Town will vote to join the National Flood Insurance Program and to designate an appropriate Town agency to report to the Department of Housing and Urban Development thereunder, or take any other action relative thereto.

ARTICLE 43. To see if the Town will vote to amend the Kingston Zoning By-Law by adding the following sections:

1. A Flood Hazard District is hereby established within the Town.

2. The Flood Hazard District is defined as all areas so designated on maps entitled "FIA Flood Hazard Boundary Maps" Nos. 08-18 dated June 28, 1974, on file with the Town Clerk, incorporated by reference herein, or take any other action relative thereto.

ARTICLE 44. To see if the Town will vote to accept as a Town way the way known as Off Boundary Street, beginning at the end of Boundary Street across the railroad crossing and going in a northerly direction for about 449 feet, thence turning in an easterly direction towards Kingston Bay for a distance of about 230 feet, thence turning south making a circle for about 333 feet, to the point of origin, a total distance of 1012 feet, more or less, and that a sum of money be raised and appropriated, or transferred from unappropriated available funds in the treasury, for the construction thereof, including engineering services and for acquiring titles, or take any other action relative thereto.

(BY PETITION)

ARTICLE 45. To see if the Town will vote to authorize the Selectmen to sell at public or private sale, land known as the former Bates property and being a portion of Block 6, Plat A, as shown on the Assessors Plan on file in the Town House, or take any other action relative thereto.

(BY PETITION)

ARTICLE 46. To see if the Town will take all reasonable steps to delay the construction of Pilgrim Nuclear Generating Station, Unit II, Plymouth, Massachusetts, until further research can guarantee as to said Pilgrim Nuclear Generating Station, Unit II Plymouth: (1) the safe and efficient operation of such nuclear power facility, (2) specific long-range methods for safely dealing with the transportation and disposal of radio-active material, and (3) safety from the acts of terrorists, or take any other action relative thereto.

(BY PETITION)

ARTICLE 47. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the installation of a six-inch water main for year-round useage extending from Delano Avenue to the

foot of Adams Avenue in Rocky Nook Point, a distance of 350 feet, more or less, or take any other action relative thereto.

(BY PETITION)

ARTICLE 48. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money to be added to the Stabilization Fund, or take any other action relative thereto.

ARTICLE 49. 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 AND THE
INTERMEDIATE SCHOOL ON
SATURDAY, THE TENTH DAY OF MAY NEXT, 1975**

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, all for one year; one Park Commissioner, one Town Clerk, one Selectman, one Treasurer, one Assessor, one member of the Silver Lake Regional School District Committee, two Trustees of the Public Library, one Playground Commissioner, two members of the School Committee, one Water Commissioner, one Park Commissioner, 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:

QUESTION 1. Shall licenses be granted in this Town for the operation, holding, or conducting a game commonly called BEANO?

YES	
NO	

The Polls will be opened at 7:00 o'clock A.M. on Saturday, the tenth day of May and shall be closed at 8:00 o'clock P.M. on Saturday, the tenth day of May, 1975.

And you are directed to serve the Warrant by posting up at tested 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 fifteenth day of April in the year of our Lord one thousand nine hundred and seventy-five.

**CHARLES L. FARRINGTON, JR.
HARLEY S. CADENHEAD
JOSEPH F. GLASS**

Selectmen of Kingston

A True Copy, Attest:

Date

Constable

TOWN OF KINGSTON

MASSACHUSETTS



REPORT and RECOMMENDATIONS

OF THE

FINANCE COMMITTEE

TO THE

ANNUAL TOWN MEETING

May 3, 1975

for the fiscal year

July 1, 1975 - June 30, 1976

Together with a copy of the Warrant Articles
and Accompanying Recommendations

KINGSTON TOWN WARRANT WITH RECOMMENDATIONS OF THE FINANCE COMMITTEE SATURDAY, MAY 3, 1975

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 effective July 1, 1975 and be fixed as follows:

Moderator	\$25.00
Treasurer	3,794.00
Collector	6,500.00
Town Clerk	2,277.00
Chairman, Board of Selectmen	1,500.00
Other Selectmen, each	1,200.00
Chairman & Clerk — Board of Assessors	8,720.00
Other Assessors, each	1,400.00
Chairman, Water Comm.	300.00
Other Water Commissioners	
Each	275.00
Tree Warden	2,860.00

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 1-122, 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 — 1975- 1976 Budget

Expended 1973	Expended 1974	No.	Budget Items	Recommended 1975-76
			GENERAL GOVERNMENT	
			MODERATOR:	
\$25.00		1.	Salary	\$25.00
			SELECTMEN:	
3,330.18		2.	Salaries & Wages	4,700.00
2,160.75		3.	Expenses	4,405.00
			TOWN ACCOUNTANT:	
22,803.94		4.	Salaries & Wages	17,923.00
1,524.30		5.	Expenses	1,660.00
			TREASURER & COLLECTOR:	
16,899.80		6.	Salaries & Wages	23,602.00
3,200.27		7.	Expenses	5,545.00
			TOWN CLERK	
6,772.94		8.	Salaries & Wages	8,911.00
1,551.03		9.	Expenses	2,565.00
			ASSESSORS:	
14,280.83		10.	Salaries & Wages	21,151.00
1,988.89		11.	Expenses	6,095.00
			ELECTION & REGISTRATION:	
5,517.30		12.	Salaries & Wages	11,934.00
3,933.42		13.	Expenses	5,325.00

Expended 1973	Expended 1974	No.	Budget Items	Recommended 1975-76
			APPEAL BOARD:	
809.80		14.	Expenses	575.00
		14A.	Salary	250.00
			PLANNING BOARD:	
165.44		15.	Salary	600.00
511.51		16.	Expenses	712.00
			BUILDING, WIRING & PLUMBING CODES:	
6,984.00		17.	Salaries & Fees	9,379.00
494.23		18.	Expenses	675.00
			INDUSTRIAL DEVELOPMENT COMMISSION:	
—0—		19.	Expenses	50.00
			FINANCE COMMITTEE	
415.00		20.	Clerical Salary	500.00
11.54		21.	Expenses	210.00
			WAGE & PERSONNEL BOARD:	
355.56		22.	Expenses	570.00
119.20		23.	Salary	500.00
			TOWN HOUSE MAINTENANCE:	
3,591.59		24.	Salaries & Wages	4,312.00
12,354.47		25.	Expenses	12,075.00
			TOTAL GENERAL GOVERNMENT	\$144,249.00
\$109,800.99				

312

Expended 1973	Expended 1974	No.	Budget Items	Recommended 1975-76
			POLICE:	
162,804.56		26.	Salaries & Wages	222,030.00
14,923.38		27.	Expenses	17,185.00
225.00		28.	Out-of-State Travel	—0—
1,871.11		29.	Uniforms	3,200.00
6,037.34		30.	Career Incentive Pay Program	16,000.00
			SHIELLFISH:	
1,735.00		31.	Salaries & Wages	1,800.00
1,266.24		32.	Expenses	1,475.00
			HARBORMASTER:	
1,600.00		33.	Salaries & Wages	1,700.00
314.77		34.	Expenses	1,610.00
			FIRE MAINTENANCE:	
86,520.35		35.	Salaries & Wages	122,641.14
7,333.74		36.	Expenses	12,065.00
90.80		37.	Out-of-State Travel	165.00
467.01		38.	Uniforms	1,200.00
			FOREST FIRES — PREVENTION & EXTINGUISHMENT:	
3,121.91		39.	Salaries & Wages	7,528.00
2,587.88		40.	Expenses	3,260.00
			MOTHS — INSECT PEST CONTROL:	
4,539.00		41.	Salaries & Wages	6,372.00
1,874.44		42.	Expenses	3,080.00

313

Expended 1973	Expended 1974	No.	Budget Items	Recommended 1975-76
			SUPPRESSION OF MOTHS — DUTCH ELM:	
4,567.69		43.	Salaries & Wages	6,372.00
2,160.54		44.	Expenses	5,900.00
			TRIMMING SHADE TREES:	
10,503.67		45.	Salaries & Wages	13,084.00
4,749.60		46.	Expenses	6,070.00
			CIVIL DEFENSE:	
225.00		47.	Salaries	225.00
497.10		48.	Expenses	455.00
—0—		49.	Uniforms — Auxiliary Police	75.00
			DOG OFFICER:	
1,200.00		50.	Salary	1,200.00
1,116.12		51.	Expenses	705.00
			SEALERS — WEIGHTS & MEASURES:	
150.00		52.	Salary	300.00
182.43		53.	Expenses	865.00
			CARE OF OTHER MUNICIPAL PROPERTY:	
—0—		54.	Expenses	4,000.00
			INSURANCES:	
36,710.76		55.	Municipal Bldgs. & Property Including Indemnity under Clause 1, Section 5, Chap. 40, General Laws	25,000.00

Expended 1973	Expended 1974	No.	Budget Items	Recommended 1975-76
6,033.00		56.	Workmen's Compensation	10,000.00
1,676.10		57.	Police & Fire Departments	2,300.00
25,873.61		58.	Group Life, Employees, Chap. 32B, General Laws	30,500.00
			TOTAL PROTECTION OF PERSONS AND PROPERTY	
<u>\$392,958.15</u>				<u>\$528,362.14</u>
314			HEALTH AND SANITATION	
			HEALTH:	
713.79		59.	Salaries & Wages	
11,076.00		60.	Expenses	\$720.00
				<u>14,931.00</u>
1,733.31			HEALTH — INSECT CONTROL:	
5,230.18		61.	Salaries & Wages	
		62.	Expenses	1,500.00
				<u>6,310.00</u>
300.00			INSPECTOR OF ANIMALS:	
80.00		63.	Salary	
		64.	Expenses	300.00
			MOSQUITO CONTROL MAINTENANCE:	<u>100.00</u>
480.00			Chap. 112, Acts of 1931	
		65.	Expenses	480.00

Expended 1973	Expended 1974	No.	Budget Items	Recommended 1975-76
500.00		66.	GREENHEAD FLY CONTROL: Expenses	500.00
<u>\$20,113.28</u>			TOTAL HEALTH & SANITATION	<u>\$24,841.00</u>
			HIGHWAYS	
			GENERAL HIGHWAYS:	
89,489.79		67.	Salaries & Wages Including additional wages for snow removal	\$111,139.20
44,818.51		68.	Expenses including ordinary repairs, care of building and lot for equipment	41,890.00
			ROAD MACHINERY: Operations, Equipment and Repairs from Tax Levy:	
9,516.92		69.	Expenses	9,000.00
811.16		70.	STREET DIRECTION AND DANGER SIGNS: Expenses	800.00
1,765.00		71.	BUILDING AND MAINTAINING PERMANENT SIDEWALKS: Expenses	3,000.00

Expended 1973	Expended 1971	No.	Budget Items	Recommended 1975-76
70.05		72.	GUARD FENCES: Expenses	100.00
10,017.86		73.	SNOW REMOVAL, Including Sanding Roads and Incidentals: Expenses	20,000.00
20,320.41		74.	STREET LIGHTING: Expenses	35,000.00
<u>\$176,809.70</u>			TOTAL HIGHWAYS	<u>\$220,929.20</u>
3,133.69		75.	VETERANS' SERVICES: Salary & Wages	\$3,118.00
46,016.97		76.	Assistance & Expenses	53,540.00
<u>\$49,150.66</u>			TOTAL VETERANS' SERVICES	<u>\$56,658.00</u>
			SCHOOLS AND LIBRARY	
			KINGSTON ELEMENTARY SCHOOL:	
608,416.53		77.	Salaries & Wages, Expenses, Maintenance and Ordinary Repairs	\$986,987.96
380.50		78.	Vocational Education	1,000.00

Expended 1973	Expended 1974	No.	Budget Items	Recommended 1975-76
916,782.12		79.	SILVER LAKE REGIONAL SCHOOL DISTRICT: Operating Budget and Construction Costs for Academic and Vocation Schools	1,171,896.91
<u>\$1,525,579.15</u>			TOTAL SCHOOLS	<u>\$2,159,884.87</u>
			LIBRARY:	
24,247.10		80.	Salaries and Wages	33,727.00
14,900.81		81.	Expenses	19,265.00
			From Tax Levy	15,704.25
			From Dog Fund	1,311.12
			From State Aid	2,249.63
<u>\$39,147.91</u>			TOTAL LIBRARIES	<u>\$52,992.00</u>
			RECREATION	
			PLAYGROUNDS:	
11,187.97		82.	Salaries & Wages	\$16,308.00
6,668.72		83.	Expenses	12,375.00

Expended 1973	Expended 1974	No.	Budget Items	Recommended 1975-76
6,930.16			PARKS & PUBLIC BEACHES:	
3,331.86		84.	Salaries & Wages	6,000.00
		85.	Expenses	3,945.00
<u>\$28,118.71</u>			TOTAL RECREATION	<u>\$38,628.00</u>
48,725.00			PENSIONS:	
415.00		86.	County Retirement System	\$55,223.00
		87.	Retirement Pension — Dr. Eleanor B. Linehan	500.00
<u>\$49,140.00</u>			TOTAL PENSIONS	<u>\$55,723.00</u>
—0—			COUNCIL ON AGING:	
1,246.04		88.	Salary	
		89.	Expenses	10,920.00
4,872.33			UNCLASSIFIED ITEMS:	3,420.00
3,210.11		90.	Waterfront Committee	
1,797.99		91.	Interest in Anticipation of Revenue	5,345.00
		92.	Observance of Memorial & Veterans' Days	—0—
				2,000.00

Expended 1973	Expended 1974	No.	Budget Items	Recommended 1975-76
100.00		93.	County Aid to Agriculture	350.00
436.25		94.	Transportation of Surplus Food	—0—
1,042.48			Data Processing: Tax Listing & Billing	3,200.00
—0—		95.	To Foreclose Tax Titles	1,000.00
4,834.20		96.	Preparing, Printing & Distribution of Town Reports	6,920.00
20,651.34		97.	Legal Expenses & Other	
—0—		98.	Contingencies	20,000.00
25.00		99.	Youth Recreational Sport Equipment	—0—
		100.	Historical Commission	300.00
		100A.	CETA Program Expenses	100.00
			YOUTH COMMISSION:	
2,884.64		101.	Salary	18,430.00
1,538.42		102.	Expenses	6,215.00
			CONSERVATION COMMISSION:	
147.70		103.	Wages	1,800.00
927.06		104.	Expenses	350.00
30.00		105.	Elizabeth Sampson Memorial Fund & Edna Maglathlin Fund Trustees Expenses	50.00
151.40		106.	Fish Committee	900.00

Expended 1973	Expended 1971	No.	Budget Items	Recommended 1975-76
4,318.20		107.	Reserve Fund From Overlay Surplus From Tax Levy	30,000.00
<u>\$48,213.16</u>			TOTAL UNCLASSIFIED ITEMS	<u>\$111,300.00</u>
			PUBLIC SERVICE ENTERPRISES	
			WATER: MAINTENANCE:	
34,328.20		108.	Salaries and Wages	40,653.00
30,987.55		109.	Expenses	48,005.00
			WATER: REPLACEMENT & EXTENSION OF THE WATER SYSTEM:	
4,849.73		110.	Expenses	—0—
			WATER: REPLACEMENT OF HARD SURFACE ROADS:	
936.76		111.	Expenses	2,000.00
200.00		112.	WATER: OUT-OF-STATE TRAVEL Expenses	140.00
<u>\$71,302.24</u>			TOTAL PUBLIC SERVICE ENTERPRISES	<u>\$90,798.00</u>

Expended 1973	Expended 1974	No.	Budget Items	Recommended 1975-76
			MATURING DEBT AND INTEREST	
			MATURING DEBT:	
15,000.00		113.	Elem. School Addition	—0—
20,000.00		114.	Water Loan — 1966	20,000.00
8,000.00		115.	Fire Truck — 1968	—0—
140,000.00		116.	Elem. School Loan 1972	140,000.00
—0—		117.	Water Loan — 1974	20,000.00

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 fiscal year beginning July 1, 1975, in accordance with the provisions of the General Laws, Chapter 44, Section 4, 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, as amended.

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 Appropriations," the sum of said funds having been received from the Commonwealth of Massachusetts during 1974 and any other amount that has been or will be received during the fiscal year ending June 30, 1975.

Recommend favorable action.

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

Police — Purchase of Breathalyzer	\$5.00
Fire — Building Repairs to	
Fire Station & Hose House	
Highway — Purchase of Dump	2.22
Truck, 1973	
Four Wheel Drive Pick-up, etc.	55.33
Braeburn Road & Montclair Avenue	484.00
Portion of Standish Avenue &	475.00
Elliott Street	
Country Way	2,123.44
Kingston Street	1,412.89
Alternate Access to Rocky	1,250.87
Nook, etc.	
Library — Repairs and Improvements	240.73
to Library and Grounds	
Purchase of Soil Survey Service	30.34
Study — Dredging Main Channel	146.45
in Kingston Bay	
Water — Purchase of Truck	2,500.00
Study Committee Expenses of	27.59
Water Meters	
	1,000.00

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 raise and appropriate or transfer from unappropriated available funds in the treasury, a sum of money to be used for State Aid Construction, either alone or in conjunction with any available State and County Funds, 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 to be used for State Aid Improvement, either alone or in conjunction with any available State and County Funds, or take any other action relative thereto.

Recommend favorable action.

ARTICLE 12. To see if the Town will vote to transfer the sum of \$38,215.00 from the proceeds received from the state under provisions of Section 1, Chapter 825, Acts of 1974, for the reconstruction, maintenance, repair of public highways and bridges, and the enforcement of traffic laws on such roads within the Town as may be approved by the Board of Selectmen and act fully thereon, or take any other action relative thereto.

Recommendation to be made at Town Meeting.

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 dump truck for the Highway Department and authorize the Selectmen to turn in the present 1965 GMC dump truck and apply the allowance thereof to the purchase price of the new vehicle, or take any other action relative thereto.

Recommend no 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 an automatic sander for the Highway Department and authorize the Selectmen to turn in the 1965 Good Roads automatic sander and apply the allowance thereof to the purchase price of the new sander, or take any other action relative thereto.

Recommend no action.

ARTICLE 15. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purchase of three vehicles to be used as cruiser-ambulances by the Police Department, and authorize the Selectmen to turn in the present vehicle and apply the allowances thereof to the purchase price of the new vehicles, or take any other action relative thereto.

Recommend the purchase of two (2) vehicles, at an approximate cost of \$8,500.00

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 a pick-up truck for the Fire Department and authorize the Selectmen to turn in the present 1965 International pick-up truck and apply the allowance thereof to the purchase price of the new vehicle, or take any other action relative thereto.

Recommend no action.

ARTICLE 17. To see if the Town will vote to authorize the Selectmen to acquire by gift, purchase, grant, bequest, devise, or lease, an ambulance completely equipped in accordance with State regulations, for the use of the inhabitants of the Town, or take any other action relative thereto.

Recommendation to be made at Town Meeting.

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 to be added to the account entitled "Addition to Town Barn," or take any other action relative thereto.

Recommendation to be made at Town Meeting.

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 construction of an addition to the Fire Station on Maple Street, or take any other action relative thereto.

Recommend no action.

ARTICLE 20. To see if the Town will vote to authorize the Playground Commission to enclose with a chain link fence the playground area known as Pottle Street Field, for a distance of 1000 feet, more or less, and that a sum of money be raised and appropriated, or transferred from unappropriated available funds in the treasury, or take any other action relative thereto.

Recommend no action.

ARTICLE 21. To see if the Town will vote to decrease the membership on the Waterfront Committee as voted at the annual Town meeting in March 1972 to not more than five members, all to be appointed by the Selectmen, or take any other action relative thereto.

Recommend no action.

ARTICLE 22. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the construction of a tennis court at Gray's Beach Park, or take any other action relative thereto.

Recommendation to be made at Town Meeting.

ARTICLE 23. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, or by borrowing, a sum of money, and transfer the unexpended balance remaining in the account entitled Police Station Building Committee, all to be expended by the Police Station Building Committee to purchase the land with buildings thereon on Main Street, as shown on the Assessors Plans as Lot 68B-12B, Block 10, and provide architectural services to make necessary additions, alterations and repairs thereto, and to transfer existing equipment of the Police Department; said premises to be used as a Police Station, or take any other action relative thereto.

Recommend no action.

ARTICLE 24. To see if the Town will vote to authorize the Board of Selectmen to transfer to the Police Station Building Committee, land formerly in the custody of the Kingston School Committee situated on the southerly side of Main Street, shown on the Assessors Plans as Lot 336, Block 6, and containing approximately 1.28 acres; said land to be used by the Police Station Building Committee to construct a Police Station thereon, or take any other action relative thereto.

Recommend no action.

ARTICLE 25. To see if the Town will vote to accept as a gift, a certain parcel of land containing 1.02 acres, more or less, being Lot 140, Block 6, as shown on the Assessors plan on file in the Town House, or take any other action relative thereto.

Recommend favorable action.

ARTICLE 26. To see if the Town will vote to extend the water main on Pottle Street in a westerly direction to the Pottle Street Field, with a main not less than 6 inches in diameter for a distance of 500 feet, more or less, and that a sum of money be raised and appropriated, or transferred from unappropriated available funds in the treasury, for the installation thereof, or take any other action relative thereto.

Recommend no action.

ARTICLE 27. To see if the Town will appropriate a sum of money for the constructing and installing of a new well, and relocate the present pumping equipment, building a new well-house and any appurtenances that may be required on the Mill Gate Road property and to determine whether such an appropriation shall be raised by taxation, borrowing or to transfer any unappropriated funds now in the treasury and under the control of the Water Department, or take any other action relative thereto.

Recommendation to be made at Town Meeting.

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 the purpose of cleaning the wells at the Winthrop Street property, or take any other action relative thereto.

Recommend favorable action.

ARTICLE 29. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the purpose of preliminary studies in connection with the purchase of land for two sites for future wells, or take any other action relative thereto.

Recommend favorable action.

ARTICLE 30. 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 31. To see if the Town will vote to approve the \$300,000 indebtedness authorized by the regional district school committee of the Silver Lake Regional School District on April 16 1975 for the purpose of constructing a sewerage system and sewage treatment and disposal facilities to serve the Regional High School and Vocational Wing in Kingston.

Recommendation to be made at Town Meeting.

ARTICLE 32. To see if the Town will vote if it is the consensus of the Town of Kingston to ask the Silver Lake Regional District School Committee to proceed to prepare an amendment for future town meeting action amending the agreement for the Regional School District as it concerns the composition of the Regional District School Committee so as to reflect representation on said committee based on the so-called one-man one-vote or equivalent doctrine.

Recommendation to be made at Town Meeting.

ARTICLE 33. To see if the Town will vote if it is the consensus of the Town of Kingston to ask the Silver Lake Regional District School Committee to proceed to prepare an amendment for future town meeting action amending the agreement for the Regional School District so as to permit the withdrawal from the District of the Town of Pembroke.

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 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 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 expenses of the 250th Anniversary Committee of the Incorporation of the Town of Kingston, said funds to be used with any other available funds, either alone or jointly, or take any other action relative thereto.

Recommendation to be made at Town Meeting.

ARTICLE 36. To see if the Town will vote to authorize, insofar as they have the right to do so, to the New Bedford Gas and Edison Light Company, its successors and assigns and to the New England Telephone and Telegraph 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, cables, transformer supports, transfer enclosures, transformers, equipment deemed necessary for the distribution supply of electricity for light, heat and power, or any other purpose, and for distribution of intelligence by electricity, 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, the work 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, off Elm Street near Soule's Pond, as shown on the Assessors plan on file in the Town House, or take any other action relative thereto.

Recommend favorable action.

ARTICLE 37. To see if the Town will vote to transfer the unexpended balance of \$1,205.00 from the account entitled Playground-Reed Community Building Ceiling — Lower Hall to the account entitled Playground — Resurfacing Tennis and Basketball Courts, or take any other action relative thereto.

Recommend favorable action.

ARTICLE 38. To see if the Town will vote to withdraw membership in the Southeastern Regional Planning and Economic Development District, or take any other action relative thereto.

Recommend no action.

ARTICLE 39. To see if the Town will vote to become a member of the Old Colony Planning Council as provided by Chapter 332, Acts and Resolves of 1967 or take any other action relative thereto.

Recommend no action.

ARTICLE 40. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury, or by borrowing, a sum of money for the revaluation of the Town, pursuant to Chapter 59, Section 38, General Laws, or take any other action relative thereto.

Recommendation to be made at Town Meeting.

ARTICLE 41. 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 42. To see if the Town will vote to join the National Flood Insurance Program and to designate an appropriate Town agency to report to the Department of Housing and Urban Development thereunder, or take any other action relative thereto.

Recommendation to be made at Town Meeting.

ARTICLE 43. To see if the Town will vote to amend the Kingston Zoning By-Law by adding the following sections:

1. A Flood Hazard District is hereby established within the Town.

2. The Flood Hazard District is defined as all areas so designated on maps entitled "FIA Flood Hazard Boundary Maps" Nos. 08-18 dated June 28, 1974, on file with the Town Clerk, incorporated by reference herein, or take any other action relative thereto.

Recommendation to be made at Town Meeting.

ARTICLE 44. To see if the Town will vote to accept as a Town way the way known as Off Boundary Street, beginning at the end of Boundary Street across the railroad crossing and going in a northerly direction for about 449 feet, thence turning in an easterly direction towards Kingston Bay for a distance of about 230 feet, thence turning south making a circle for about 333 feet, to the point of origin, a total distance of 1012 feet, more or less, and that a sum of money be raised and appropriated, or transferred from unappropriated available funds in the treasury, for the construction thereof, including engineering services and for acquiring titles, or take any other action relative thereto.

(BY PETITION)

Recommendation to be made at Town Meeting.

ARTICLE 45. To see if the Town will vote to authorize the Selectmen to sell at public or private sale, land known as the former Bates property and being a portion of Block 6, Plat A, as shown on the Assessors Plan on file in the Town House, or take any other action relative thereto.

(BY PETITION)

Recommendation to be made at Town Meeting.

ARTICLE 46. To see if the Town will take all reasonable steps to delay the construction of Pilgrim Nuclear Generating Station, Unit II, Plymouth, Massachusetts, until further research can guarantee as to said Pilgrim Nuclear Generating Station, Unit II Plymouth: (1) the safe and efficient operation of such nuclear power facility, (2) specific long-range methods for safely dealing with the transportation and disposal of radio-active material, and (3) safety from the acts of terrorists, or take any other action relative thereto.

(BY PETITION)

Recommendation to be made at Town Meeting.

ARTICLE 47. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money for the installation of a six-inch water main for year-round useage extending from Delano Avenue to the foot of Adams Avenue in Rocky Nook Point, a distance of 350 feet, more or less, or take any other action relative thereto.

(BY PETITION)

Recommendation to be made at Town Meeting.

ARTICLE 48. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, a sum of money to be added to the Stabilization Fund, or take any other action relative thereto.

Recommendation to be made at Town Meeting.

ARTICLE 49. 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 AND THE
INTERMEDIATE SCHOOL ON**

SATURDAY, THE TENTH DAY OF MAY NEXT, 1975

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, all for one year; one Park Commissioner, one Town Clerk, one Selectman, one Treasurer, one Assessor, one member of the Silver Lake Regional School District Committee, two Trustees of the Public Library, one Playground Commissioner, two members of the School Committee, one Water Commissioner, one Park Commissioner, 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:

QUESTION 1. Shall licenses be granted in this Town for the operation, holding, or conducting a game commonly called BEANO?

YES	
NO	

The Polls will be opened at 7:00 o'clock A.M. on Saturday, the tenth day of May and shall be closed at 8:00 o'clock P.M. on Saturday, the tenth day of May, 1975.

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 fifteenth day of April in the year of our Lord one thousand nine hundred and seventy-five.

CHARLES L. FARRINGTON, JR.

HARLEY S. CADENHEAD

JOSEPH F. GLASS

Selectmen of Kingston

A True Copy, Attest:

Date

Constable

INDEX

Auditors	264
Animal Inspector	79
Anniversary Committee	138
Assessors	113
Building and Health Inspector	60
Civil Defense Director	75
Conservation Commission	76
Council on Aging	90
Dog Officer	77
Edna Maglathlin Charity Fund	103
Educational Fund	116
Elementary School Building Committee	121
Elizabeth B. Sampson Memorial Fund	99
Facts and Figures	110
Fire Engineers	69
Fish Committee	139
Forest Fire Department	71
Gas Inspector	63
Harbor Master	73
Health Department	78
Highway Department	84
Housing Authority	94
Industrial Development Commission	115
In Memoriam	2
Jury List	48
Library	88
Moth Department	74
Park Commission	120
Planning Board	59
Playground Commission	93
Plumbing Inspector	63
Plymouth Community Nurse	80
Plymouth County Extension Service	83
Plymouth County Mosquito Control	82
Police Department	64
Sealer of Weights and Measures	141
Selectmen	97
School Department	219
Silver Lake Regional School District	234
Shellfish Constable	72
South Shore Community Action Council	137

Town Accountant	145
Appropriations and Expenditures	186
Balance Sheet	200
Debt Accounts	215
Payments	154
Receipts	145
Trust Accounts	215
Town Officers	7
Town Clerk	7
Annual Town Meeting	16
Births	35
Deaths	45
Marriages	40
Town Collector	104
Town Treasurer	106
Town Warrant	299
Tree Warden	74
Trust Funds	108
Veterans' Services	91
Waterfront Committee	140
Wage & Personnel Board	122
Wire Inspector	62
Water Commissioners	143
Youth Commission	92
Zoning Board of Appeals	114