

TOWN
OF
KINGSTON



ANNUAL REPORT
1978

KINGSTON FIRE DEPARTMENT

BOX CODE FOR FIRE ALARM SYSTEM

Telephones

FIRE EMERGENCY 585-2621
BUSINESS — PERMITS 585-2481
POLICE 585-2121

BOX NUMBER

LOCATION

- | | |
|-------------------------------------|-------------------------------------|
| 2 — TEST | 44 — MAIN ST. at SUMMER ST. |
| 3 — FOREST FIRE | 45 — MAIN ST. at BROOK ST. |
| 12 — EXPRESSWAY | 46 — MAIN ST. at HILLTOP AVE. |
| 23 — MUTUAL AID | 47 — MAIN ST. at THOMAS ST. |
| 34 — PEMBROKE ST. at WESTERLY AVE. | 48 — MAIN ST. at MAY AVE. |
| 15 — SILVER LAKE REGIONAL SCHOOL | 49 — MAIN ST. at PROSPECT ST. |
| 16 — PEMBROKE ST. at SCHOOL ST. | 50 — MAIN ST. at HOWLANDS LANE |
| 17 — PEMBROKE ST. at WINTER ST. | 51 — CRESCENT ST. at SMITHS LANE |
| 18 — PEMBROKE ST. at BROOKDALE AVE. | 52 — PLYMOUTH LINE |
| 19 — PEMBROKE ST. at GROVE ST. | 53 — SMILEY POND |
| 21 — LAKE ST. at WEST ST. | 54 — FIRE STATION, MAPLE ST. |
| 22 — NO SCHOOL SIGNAL | 55 — LANDING ROAD at MAPLE ST. |
| 23 — GROVE ST. at PETERS GROVE | 56 — RIVER ST. at JONES RIVER DRIVE |
| 24 — TURN'S CORNER | 57 — SUMMER ST. at GREEN ST. |
| 25 — MAYFLOWER MILLS | 58 — CENTER OF TOWN |
| 26 — WAPPING ROAD at SOUTH ST. | 59 — SUMMER ST. at TREMONT ST. |
| 27 — WAPPING ROAD at RING RD. | 60 — SUMMER ST. at JARRILN ROAD |
| 28 — WAPPING ROAD at WEST ST. | 61 — WINTHROP at BROOKDALE |
| 34 — ELM ST. at BROOK ST. | 62 — WINTER at PINE |
| 35 — ELM ST. at INDIAN POND ROAD | 114 — HOWLANDS LANE at EAST AVE. |
| 36 — SACRED HEART COMPLEX, ROUTE 80 | 115 — ROCKY NOOK AVE. at COLE ST. |
| 41 — MAIN ST. at MAPLE AVE. | 116 — HOWLANDS LANE at LEIGH ROAD |
| 42 — MAIN ST. at ELM ST. | 117 — HOWLANDS LANE at DELANO AVE. |
| 43 — MAIN ST. at GREEN ST. | |

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.

IN MEMORIAM

ROBERT L. MERRY

Died April 24, 1978

Served as a Fire Engineer for five years. Started as a substitute fire call man in February 1945, made a regular call man in July 1947 and a permanent fire fighter December 1962.

LAWRENCE H. BURNHAM

Died June 11, 1978

Served as a member of the School Committee for a number of years, member of the Ration Board during the war and served as State Guard for the town.

JANET A. GIAMMARCO

Died July 7, 1978

Served as Librarian of the F. C. Adams Public Library from 1943 through 1949, trustee from 1951 to 1978 and its secretary from 1954.

ELSPETH HARDY

Died September 23, 1978

Was a teacher in the Town of Kingston from 1908 to 1909, 1915 to 1920 and from 1926 to 1958 — 39 years. Also served as substitute teacher after retirement.

These were all great town officials and for many years supported and worked in the interest of the town. We will miss them and our sincere and heartfelt sympathy is extended to their families.

"They walked through life and left their impress here;

They still live on in ways we cannot know.

Their love of life and living is not lost;

Their spirit carries on in those they loved

And reaches out to touch humanity.

A heritage continuing through the years."

ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE
TOWN OF KINGSTON
MASSACHUSETTS

1978

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

	Term Expires
MODERATOR	
Lawrence I. Winokur	1979
SELECTMEN	
Charles L. Farrington, Jr., Chairman	1980
Richard P. Cretinon	1979
Richard A. Ottino	1981
TOWN CLERK	
George W. Cushman	1981
TOWN TREASURER	
George W. Cushman	1981
TOWN COLLECTOR	
George W. Cushman	1980
ASSESSORS	
Joseph F. Glass, Chairman	1981
Robert R. Barbieri	1979
Harley S. Cadenhead	1980
Mr. Glass retired as of Dec. 31, 1978.	
BOARD OF HEALTH	
Richard J. Arruda, Chairman	1979
Harley S. Cadenhead	1981
Paul A. Tura	1980
SCHOOL COMMITTEE	
Paul W. Reed, Chairman	1979
Thomas F. Bailey	1980
Barbara A. Balboni	1981
Marilyn A. Basler	1980
James S. Matatall	1981
CONSTABLES	
Alfred D. Darsch	1980
James R. Goonan	1980

HOUSING AUTHORITY

Kenneth J. Cram, Chairman
Joseph M. Palombo, Vice Chairman
Thomas L. Condon, Treasurer
William J. O'Brien, appointed by Governor
Roy E. Backstrom

WATER COMMISSIONERS

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

TREE WARDEN

Fred E. Nava

LIBRARY TRUSTEES

Alvan G. Bluhm, Chairman
Phyllis W. Elwell, Secretary
Roland S. Bailey, Treasurer
Mary C. Cherry
Gobin J. Stair
Margaret J. Warnsman
Theodore J. Mitchell resigned 8/17/78.

PLAYGROUND COMMISSION

John R. Edwards, Chairman
James Butters
Lynne E. Correa
John Joseph Goslin
Jeanne M. Matatall

PARK COMMISSION

Richard W. Loring, Jr., Chairman
Nancy L. Carvalho
Charles M. McAndrews

PLANNING BOARD

Howard B. MacFarlane, Chairman
Herbert F. Macy, Jr., Clerk
Arthur H. Batchelor
William R. Fairweather
Frederick J. Smith

MEASURER OF WOOD AND BARK

1981		
1981	Michael F. Cavicchi	1979
1981	W. Chadwick Maurer	1979
1981	John E. Ruprecht	1979

DIRECTOR OF PLYMOUTH COUNTY EXTENSION SERVICE

1975	George E. Fraser II	1979
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SILVER LAKE REGIONAL SCHOOL DISTRICT COMMITTEE FROM KINGSTON

1975	George W. Cushman, Secretary-Treasurer	1980
1981	Marjorie L. Cronin	1980
1981	Robert E. Powers	1979
1981	Thomas N. Motte	1981

OFFICERS APPOINTED BY THE SELECTMEN CLERK OF THE SELECTMEN

1975	Miriam MacInnis	1979
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TOWN ACCOUNTANT

1975	William M. Caruso	1979
	Daniel J. Griffin resigned 6/30/78.	

CONSTABLES (Appointed)

1981	Hadley R. LeClair	1979
1981	Philip J. Drosdik	1981

LIAISON OFFICER

1975	Charles L. Farrington, Jr.	1979
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FISH COMMITTEE

1975	Louis E. DeMeule, Jr.	1979
1981	William J. Donovan	1979
1981	Bernard H. Sampson	1979

SUPERINTENDENT OF STREETS

1975	Carl G. Atwood	1979
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FIRE ENGINEERS

1981	Jon H. Alberghini	1979
1981	Richard W. Loring	1979
1981	Amelio E. Ruffini	1979

Richard C. Scanlon
 Bruce E. Smith, Clerk
 Robert L. Merry died April 24, 1978

FOREST FIRE WARDEN

Jon H. Alberghini

DEPUTY FOREST FIRE WARDENS

Edgar W. Loring II
 David C. McKee
 Robert E. Miller
 William O'Brien

SUPERINTENDENT OF MOTH WORK

Fred E. Nava

DOG OFFICER

Robert E. Nichols, Jr.

HARBORMASTER

Leo Vantangoli

SHELLFISH CONSTABLE

Antone J. Cazale
 Edward R. Randall, Assistant

REGISTRAR OF VOTERS

Louis H. Glass, Chairman
 George W. Cushman, Clerk
 Rene J. Bouchard, Jr.
 Paul E. Tobin

OLD BURIAL GROUND MAINTENANCE

Kingston Evergreen Cemetery Association, Inc.

POUND KEEPER

Charles M. McAndrews

FIELD DRIVER

Vacant

FENCE VIEWERS

Robert H. Bunce
 Mary E. Lovett
 Louis W. Nogueira

1979
 1979

1979

1979

1979

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1979

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1981

1980

1981

1979

1979

1979

1979

TRUSTEES UNDER THE WILL OF ICHABOD WASHBURN

Juliette A. Ayer 1981
 Agnes C. Maurer 1981
 George W. Schilling 1981

DIRECTOR OF CIVIL DEFENSE

Robert A. Mulliken 1979
 Fred A. Staples, Deputy Director 1979

CIVIL DEFENSE OPERATIONS OFFICERS

Louis W. Nogueira 1979
 Fred A. Staples 1979

CIVIL DEFENSE EMERGENCY RADIO OPERATORS

There are twenty-nine appointees, recorded in the office of the Town Clerk.

VETERANS' SERVICES

Samuel B. Babbitt, Jr. 1979

VETERANS' GRAVES OFFICER

Samuel E. Babbitt, Jr. 1979

VETERANS' BURIAL PLOT COMMITTEE

Samuel E. Babbitt, Jr. 1979
 Angelo A. Giammarco 1980
 Eugene B. Kirby 1980
 John Charles McCann 1979

TOWN COUNSEL

Phillip S. Cronin 1979

ZONING APPEAL BOARD

Robert B. North, Chairman 1980
 James E. Colman, Clerk 1981
 Edward R. Champigne 1979
 Felix J. Childs, Alternate 1981
 Joseph A. Costa, Alternate 1979

INDUSTRIAL COMMISSION

John R. Hamilton, Jr., Chairman 1981
 Leon H. Balboni 1982
 Robert W. Crosscup, Jr. 1979

Robert A. Jones
 Thomas N. Motte
 Wallace J. Rodgerson
 Norman E. Thomas
 Mario Vernazzaro

BURIAL AGENT

George W. Cushman

INSPECTOR OF ANIMALS

Raymond Russo

EDUCATIONAL TRUST FUND

George W. Cushman, Chairman
 Phillip S. Cronin, Secretary
 Arthur T. Hand
 Francis M. Moran
 Horace C. Weston

WATERFRONT COMMITTEE

Jose E. Carvalho, Jr.
 Paul L. Connell, Jr.
 Donald C. Gauley
 Richard Gauthier
 Gregory B. Kraft
 Norman J. Opachinski
 Ralph J. Santoro

HEALTH AGENT

Harley S. Cadenhead

INSPECTOR OF BUILDINGS

Stephen P. Andrews, Sr.

WIRE INSPECTOR

Arthur R. Davis
 Maurice O. Fernez, Alternate

PLUMBING INSPECTOR

Frank Triffletti
 Norman E. Bouchard, Alternate

GAS INSPECTOR

James A. Robare
 Robert Clyspen Kirkland, Alternate

1981
 1982
 1979
 1980
 1982

CONSERVATION COMMISSION

Dennis P. O'Brien, Chairman	1980
Delia N. Ferreira	1979
Robert L. Maini	1979
John F. Reeke	1980
George W. Schilling	1981
Charles H. Tewksbury	1981
James A. Ruprecht	1981

HISTORICAL COMMISSION

Alphonso J. Cavicchi, Chairman	1981
Richard E. Bradford	1980
Mary C. Cherry	1979
Edward H. Holmes	1979
James C. Judge	1981
Mary O'Donnell	1981
Margaret J. Warnsman	1980

CAPITAL OUTLAY COMMITTEE

William B. Martin, Chairman	1979
Raymond A. Larpenteur	1979
Howard B. MacFarlane	1979
D. Charles Wusenich	1979
Raymond R. Chaves resigned July 7, 1978.	
David J. Sullivan resigned Oct. 6, 1978.	

LOCAL RATION BOARD

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

CAMP NEKON STUDY COMMITTEE

Jeremiah J. Browne, Chairman	
Sr. Ella Jane Bruen	1979
Marjorie L. Cronin	1979
Ellen B. Drew	
Kenneth R. Heise	1979
Roger C. Johnson	1979
Dorothy L. Krueger	
James A. Ruprecht	
Jane Sturtevant	1979

OLD COLONY PLANNING BOARD

Roscoe A. Cole III 1981
Lawrence B. Westgate 1981

SEALER OF WEIGHTS & MEASURES

Michael F. Cavicchi 1979
David Montanari, Deputy Sealer 1979

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, Richard L. Bocash, Kenneth J. Cram, John L. Cram, Wayne J. Cristani, Alfred D. Darsch, Donald H. Elwell, Gordon R. Fogg, James R. Goonan, John A. Grew, David R. Griffiths, John D. Morgan, Jr., Dennis P. O'Brien, Robert A. Randall and Edward J. Sullivan

Police Detective: Donald H. Elwell

Special Police Officers and Officials from other towns omitted from this report in order to conserve expense. Names are on file in the Town Clerk's office and are available for those who are interested.

OTHER OFFICERS

Superintendent of Schools: Dr. Paul A. Squarcia

Superintendent of Water: Richard W. O'Brien

Finance Committee: Ronald R. Godfrey, Chairman, 1979; C. Weston Meiggs, Vice Chairman, 1979; Elaine Cravenho, 1980; J. Michael Dunphy, 1981; Donna M. Farrington, 1979; James C. Judge, 1981; William B. Martin, Jr., 1980; Irma A. Ruffini, 1981; and D. Charles Wusenich, 1980.

Ronald R. Godfrey resigned Dec. 6, 1978

Wage and Personnel Board: William J. Twohig, Chairman, 1980; Dexter L. Gasper, 1981 and William E. Ruel, 1979.

Insurance Advisory Committee: Antone J. Cazale, 1981; Michael F. Cavicchi, 1979; John L. Cram, 1981; David L. Healy, 1980; George P. Malone, 1979; Ethel J. Shiverick, 1979 and Dolores L. Vernazzaro, 1980.

Dolores L. Vernazzaro retired October 6, 1978.

Firefighters, Permanent Force: Jon H. Alberghini, Fire Chief; David C. McKee, Deputy Chief; Michael F. Cavicchi, Kenneth P. Cushman, Richard E. Dennehy, Gregory B. Kraft, Kevin Nord, Bernard H. Sampson and Leon F. Scott.

Chief Wallace C. Holmes retired June 30, 1978.

Call force omitted from this report in order to conserve expense. Names are on file in the Town Clerk's office and are available for those who are interested.

Council for the Aging: Rev. Donald E. Nickerson, Chairman, 1979; Esther M. Chandler, Financial Secretary, 1981; Velzora S. Sabine, Secretary, 1980; June A. Ballinger, 1979; Edgar F. Dupree, 1981; Joseph F. Glass, 1980; Dorothy M. O'Neill, 1981 and Paul E. Tobin, 1979.

Director of the Council for the Aging: Hazel M. Tarantino.

Central Plymouth Water District: Ameio E. Ruffini.

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.

Youth Commission: Mary T. Waller, Chairman, 1980; Russell P. Fry III, 1980; Amy Durgin, 1980; Donald E. Gordon, 1981; Carolyn A. Judge, 1980; Harris Kagan, 1981; Richard Lally, 1979; Ann Marie Reed, 1981.

Director Youth Commission: Deena K. Strauss.

Patti J. Portin resigned July 28, 1978.

Outreach Worker Youth Commission: Bonnie Mae Idlis.

David A. Roher resigned May 29, 1978.

Town Government Committee: Richard P. Cretinon, Theresa Gomez and John A. Glass; Charles L. Farrington, Jr. and May E. Emond.

Angelo Verdelli and Alicia Robinson, student members.

FEDERAL, STATE AND COUNTY OFFICERS

United States Senators: Edward M. Kennedy, Boston and Paul E. Tsongas, 80 Mansur St., Lowell, Mass.

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

Governor: Edward J. King.

Councillor: John Britland, 20 LeBaron Street, Fall River, Mass.
State Senator (Second Plymouth District): Robert E. McCarthy, 353 Summer St., East Bridgewater, Mass.

State Representative in General Court (First Plymouth District): Alfred Almeida, 194 Standish Ave., Plymouth, Mass.

Plymouth County Commissioners: Gerald F. Burke, 253 Ash Street, Brockton, Chairman; Joseph W. McCarthy, 24 Hayden Ave., Whitman, Mass. and David Kaplowitz, 15 Allerton St., Plymouth, Mass.

Sheriff, Plymouth County: Linwood H. Snow, Obery Heights, Plymouth.

County Treasurer: John F. McLellan, 88 Richard Rd., Abington

Register of Deeds: John D. Riordan, 209 Green St., Abington, Mass.

Register of Probate & Insolvency: John J. Daley, 487 Summer St. Bridgewater.

STATISTICS

Population, January 1, 1975	6,776
Legal Voters, January 1, 1979	3,763

PRECINCT I

Democrats	558
Republicans	306
Independents	1,074
Total	1,938

PRECINCT II

Democrats	505
Republicans	390
Independents	930
Total	1,825

TOTALS

Democrats	1,063
Republicans	696
Independents	3,004
Total	3,763

ANNUAL TOWN MEETING

MAY 6, 1978

May 6, 1978

The annual town meeting was called to order by the Town Clerk, George W. Cushman at 10:24 A.M. Mr. Cushman welcomed the voters to the annual town meeting and recognized Mr. Richard P. Cretinon, Chairman of the board of Selectmen who nominated Mr. Lawrence I. Winokur Moderator.

Mr. Cushman asked for other nominations and there being none, Mr. Winokur was unanimously elected Moderator for the annual town meeting. Mr. Cushman administered the oath of office.

Mr. Winokur thought it was proper and fitting that we have a moment of silence for the late Ernest H. Cole who was elected Moderator in May of 1977.

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

John Joseph Goslin	Michael J. Ricciardi
Edward H. Holmes	Charles E. Wehner

Mr. Cretinon moved that the annual town meeting for the transaction of business be adjourned until June 24, 1978 at 10:00 A.M. with the exception of the election and the ballot question which shall be held on Saturday the 13th of May 1978 as published in the warrant.

Mr. John E. Jessup moved to amend to July 15, 1978; therefore, it was voted as amended that the annual town meeting for the transaction of business be adjourned until July 15, 1978 at 10:00 A.M. with the exception of the election and the ballot question which shall be held on Saturday the 13th of May 1978 as published in the warrant.

It was unanimously voted to act on Article 6 out of order.

On the motion of George William Cushman voted unanimously 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, 1978 and 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.

There were 130 voters from Precinct II and 114 present from Precinct I, making a total of 244.

On the motion of Mr. Cretinon voted to adjourn this meeting in accordance with the previous vote. (11:14 A.M.)

Vote checkers were: Catherine J. Bartlett, George A. Walsh, Marc A. Ruel and Phyllis P. Ponte.

ANNUAL TOWN MEETING

July 1978

July 15, 1978

The adjourned annual town meeting was called to order at 10:25 A.M. The voters present stood for a moment of silence in the memory of Janet Cronin Giammarco who died July 6, 1978. Janet served the town for many years as Librarian and Trustee of the F. C. Adams Public Library.

Mr. Winokur, the Moderator, informed the voters of rules and regulations he would use in conducting the annual town meeting and asked the voters for their cooperation. He displayed to the voters a large gavel which he hoped he would not have to use in the conducting of the meeting.

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

Adam Stein III	George D. Cravenho
Cleta L. Dobson	John J. Goslin
June A. Ballinger	Charles W. Pickett
Edward H. Holmes	Charles E. Wehner

Bernice A. O'Neil was appointed to replace John J. Goslin who had to leave the meeting early.

Article 1. The following officers were chosen:

Measurers of Wood and Bark: W. Chadwick Maurer, John E. Ruprecht and Michael F. Cavicchi.

Nominations made by Charles L. Farrington, Jr.

No nomination was made for Director of Plymouth County Extension Service.

Article 2. On the motion of Richard P. Cretinon voted that the reports of the town officers as printed in the 1977 town report be accepted.

Article 3. William E. Twohig moved that sections of the Wage and Personnel Bylaw be amended as recommended by the Wage and Personnel Board and as printed in the 1977 town report.

MOTION WAS DEFEATED

Article 4: Ronald R. Godfrey moved that the salaries of the several elected officers of the Town be fixed as follows, effective July 1, 1977:

MODERATOR	\$ 100.00
TREASURER	4,622.00
COLLECTOR	7,704.00
TOWN CLERK	2,910.00
CHAIRMAN, BOARD OF SELECTMEN	1,500.00
OTHER SELECTMEN, EACH	1,200.00
CHAIRMAN, BOARD OF HEALTH	1,065.00
OTHER HEALTH MEMBERS, EACH	852.00
FULL-TIME ASSESSOR	10,946.00
OTHER ASSESSORS, EACH	1,598.00
CHAIRMAN, WATER COMMISSION	426.00
OTHER WATER COMMISSIONERS, EACH	399.00
TREE WARDEN	3,248.00

Edmund J. King, Jr., moved that the Chairman of the Board of Selectmen read \$100.00 and that the other Selectmen each read \$100.00.

MOTION WAS DEFEATED

A motion was taken on the original motion and that was defeated.

10:55 A.M. A recess was called for 10 minutes.

The meeting again came to order at 11:15 A.M.

Ronald R. Godfrey moved that budget items 1-122 for the fiscal year 1977-78 inclusive be raised and appropriated as recommended by the Finance Committee and be recited individually, and those items questioned, if any, be tabled and discussed separately from the floor after the entire budget has been read and those items not questioned be voted upon as one group and one vote.

In addition to items 1-122 Mr. Godfrey included in his motion these items:

Public Liability Insurance	\$ 2,500.00
Self-Insurance	36,000.00
Highway, Out-of-State Travel	25.00
Snow Removal	10,000.00
Capital Outlay Committee	75.00
Water Loan, 1977	15,000.00
Assessors, 1977	13,000.00
Water Loan, Interest 1977	4,290.00
Assessors, 1977	3,718.00

The consensus of opinion was that the voters wanted each item of the budget acted on separately and the Moderator announced that he would proceed accordingly.

The vote was as follows:

MODERATOR:

1. Salary 100.00

SELECTMEN:

2. Salaries & Wages 22,331.61

3. Expenses

Charles E. Wehner Moved that Selectmen expenses be amended to read \$4,700.00 instead of \$5,130.00.

MOTION WAS CARRIED

VOTED 4,700.00

12:00 Noon --- Motion was made for a recess for lunch at this time.

A strong no.

TOWN ACCOUNTANT:

4. Salaries & Wages 22,829.40

5. Expenses 1,930.00

TREASURER AND COLLECTOR:

6. Salaries & Wages 29,229.34

7. Expenses 8,844.00

TOWN CLERK:

8. Salaries & Wages 11,543.28

9. Expenses 2,355.00

ASSESSORS:

10. Salaries & Wages

John J. Donnelly moved that Assessors Salaries & Wages be amended to read \$20,409.00 instead of \$23,265.83.

MOTION WAS CARRIED

VOTED 20,409.00

11. Expenses 4,415.00

ELECTION & REGISTRATION:

12. Salaries & Wages

Daniel J. Griffin moved that the amount be increased to \$18,432. instead of \$14,225.86.

MOTION WAS DEFEATED

VOTED 14,225.86

Albert P. McAuliffe moved to reconsider
Item 12 -- Salaries & Wages, Election
& Registration

MOTION WAS DEFEATED

13. Expenses 4,825.00

12:50 P.M. Voted to adjourn for lunch for 45 minutes.

1:55 P.M. -- Meeting was again called to order

APPEAL BOARD:

14. Salaries 266.43

15. Expenses 375.00

PLANNING BOARD:

16. Salary 632.83

17. Expenses 500.00

BUILDING, WIRING & PLUMBING CODES:

18. Salaries & Fees 10,380.00

19. Expenses 979.00

INDUSTRIAL DEVELOPMENT COMMISSION:

20. Expenses 1,000.00

FINANCE COMMITTEE:

21. Clerical Salary 745.50

22. Expenses 200.00

WAGE & PERSONNEL BOARD:

23. Salary 745.50

24. Expenses 350.00

TOWN HOUSE MAINTENANCE:

25. Salaries & Wages 9,007.11

26. Expenses 0

POLICE:

*27. Salaries & Wages

Charles L. Farrington, Jr., moved that
the figure of \$161,656.56 be amended
to \$313,580.32.

See records of 7/18/78, Art. 33, pg. 10

Thomas N. Motte moved a substitute
motion that the amount to be
appropriated read \$286,113.00.

After a long discussion, particularly
to the point of order, Mr. Robinson
moved the question, voted.

VOTED 286,113.00

28. Expenses

Wayne Lawrence Books moved that Police --
Expenses be amended to read \$10,475.00
instead of \$21,075.

VOTED 10,475.00

29. Out-of-State Travel 200.00

30. Uniforms 3,200.00

31. Career Incentive Pay Programs

James R. Goonan moved an amendment that
this figure be increased to \$22,000.

AMENDMENT WAS DEFEATED

A vote was taken on the original motion
of \$18,000. and the vote was

Yes - 182 -- No - 286

MOTION WAS DEFEATED .00

SHELLFISH:

32. Salaries & Wages 1,905.20

33. Expenses 1,605.00

HARBORMASTER:

34. Salaries & Wages

Mr. Books moved that Harbormaster -- Salaries
& Wages be amended to read \$2,117.00.

MOTION WAS DEFEATED

VOTED 2,118.35

35. Expenses 970.00

*FIRE MAINTENANCE:

*36. Salaries & Wages (See records of 7/18/78,
Art. 33, pg. 132)

Charles L. Farrington, Jr., moved Fire
Maintenance -- Salaries & Wages be
amended to read \$207,514. instead of
\$74,240.85.

Ronald R. Godfrey moved an amendment
that the amount read \$198,714.

AMENDMENT WAS CARRIED

VOTED 198,714.00

37. Expenses	13,935.00
38. Out-of-State Travel	100.00
39. Uniforms	1,575.00

FOREST FIRES -- PREVENTION & EXTINGUISHMENT:

40. Salaries & Wages	6,750.00
41. Expenses	

Wayne L. Books moved that Forest Fires -- Prevention & Extinguishment -- Expenses be amended to read \$2,435. instead of \$2,635.00.

AMENDMENT WAS CARRIED

VOTED 2,435.00

MOTHS -- INSECT PEST CONTROL:

42. Salaries & Wages	7,195.00
43. Expenses	2,695.00

SUPPRESSION OF MOTHS DUTCH ELM:

44. Salaries & Wages	7,195.00
45. Expenses	2,900.00

TRIMMING SHADE TREES:

46. Salaries & Wages	14,135.00
47. Expenses	3,460.00

CIVIL DEFENSE:

48. Salaries	239.00
49. Expenses	

Charles L. Farrington, Jr., moved that Civil Defense -- Expenses be amended to \$800. instead of \$200.

AMENDMENT WAS CARRIED

VOTED 800.00
75.00

50. Uniforms -- Auxiliary Police

DOG OFFICER:

51. Salary	1,918.00
52. Expenses	

Richard A. Ottino moved that Dog Officer Expenses be amended to \$1,400.00 instead of \$700.

AMENDMENT WAS CARRIED

VOTED 1,400.00

SEALER -- WEIGHTS & MEASURES:

53. Salary	745.50
54. Expenses	680.00

CARE OF OTHER MUNICIPAL PROPERTY:

55. Expenses
William B. Martin moved that Care of Other Municipal Property -- Expenses be amended to read \$63,950. instead of \$21,900.

AMENDMENT WAS DEFEATED

John J. Donnelly moved that action on Budget Item 55 be postponed until all items under Article 5 have been acted upon.

NONE

(Voted \$49,400. 7/18/78. See records, pg. 11.)

INSURANCES:

56. Municipal Bldgs., & Property, including indemnity under Cl. 1, Sec. 5, Chap. 40, GL. Charles L. Farrington, Jr., moved an amendment that Insurances -- Municipal Bldgs., & Property be amended to read \$42,000. instead of \$40,500.

AMENDMENT WAS CARRIED

VOTED 42,000.00

NOTE -- Manuel P. Souza prior to action on Item 56 of the budget moved to adjourn this meeting until Monday night 7:30 P.M.

MOTION WAS DEFEATED

57. Workmen's Compensation
Charles L. Farrington, Jr., moved to amend Workmen's Compensation to read \$18,000. instead of \$9,000.

AMENDMENT WAS CARRIED

VOTED 18,000.00
2,500.00

58. Police & Fire Departments

59. Group Life, Employees, Chap. 32B, GL. Charles L. Farrington, Jr., moved to amend Group Life, Employees, Chap. 32B, GL. to read \$88,900. instead of \$75,130.

AMENDMENT WAS CARRIED

VOTED 88,900.00

HEALTH:

60. Salaries & Wages

John J. Donnelly moved to amend Health Salaries & Wages to read \$23,364. instead of \$26,905.36.

AMENDMENT WAS CARRIED

61. Expenses

VOTED 23,364.00
46,355.00

HEALTH - INSECT CONTROL:

62. Salaries & Wages

63. Expenses

John J. Donnelly moved to amend Health - Insect Control - Expenses to read \$4,851. instead of \$5,610.

AMENDMENT WAS CARRIED

VOTED 4,851.00

INSPECTOR OF ANIMALS:

64. Salary

65. Expenses

319.00
100.00

MOSQUITO CONTROL MAINTENANCE: Chap. 112, Acts of 1931

66. Expenses

480.00

GREENHEAD FLY CONTROL:

67. Expenses

500.00

5:15 P.M.:

D. Charles Wusenich voted to adjourn this annual town meeting until Monday, July 17, 1978 at 7:30 P.M. at the Kingston Intermediate School.

Total voters present: Precinct 1 - 331; Precinct 2 - 352; Total 683.

Tellers: George A. Walsh, Catherine J. Bartlett, Phyllis P. Ponte, Sr. Ella Jane Bruen (left at 2:00 P.M.), Sr. Emma Jean Middendorf, Jane Sturtevant was speaker carrier.

The following re-consideration notices have been received prior to 7:30 A.M., Monday, July 17, 1978:

W. Twohig
William B. Martin

June A. Ballinger
Harley S. Cadenhead
Dennis P. O'Brien

Article 3.
Articles 3, 4 and
Item 1-68 of Art. 5
as listed in revised
Finance Comm. report.
Article 11
Article 3, Item 62
Police Budget Items,
Police Salaries &
Wages
Career Incentive Pay
Program

July 17, 1978

The adjourned meeting was called to order by the Moderator at 7:53 P.M. Moderator appointed the following persons as tellers and administered the oath of office to them:

Adam Stein III
Cleta L. Dobson
Edward H. Holmes
George D. Cravenho

John J. Goslin
Charles W. Pickett
Charles E. Wehner
Antonio P. Fortini

June Ballinger was nominated by the Moderator as a teller but declined

The Moderator spoke briefly on certain procedures that were difficult to handle last Saturday and he hoped this evening that no problems would exist.

GENERAL HIGHWAYS:

68. Salaries & Wages, including additional wages for snow removal
William B. Martin moved an amendment to read \$102,905.83 instead of \$106,905.83.

AMENDMENT WAS CARRIED

VOTED 102,905.83

69. Expenses, including ordinary repairs, care of building and lot for equipment.

54,155.00

ROAD MACHINERY: Operations, Equipment & Repairs

tax levy:

70. Expenses

Ronald R. Godfrey moved an amendment to read \$7,200, instead of \$11,000.

AMENDMENT WAS CARRIED**VOTED** 7,200.00**STREET DIRECTION AND DANGER SIGNS:****71. Expenses**

1,000.00

BUILDING & MAINTAINING PERMANENT SIDEWALKS:**72. Expenses**

2,500.00

GUARD FENCES:**73. Expenses**

425.00

SNOW REMOVAL: including sanding roads and incidentals**74. Expenses**

William B. Martin made certain comments on snow removal costs and informed the voters for the fiscal year 1978 the total cost of snow removal was \$52,399.41.

VOTED 30,000.00**STREET LIGHTING:****75. Expenses**

35,000.00

VETERANS' SERVICES:**76. Salary & Wages**

3,724.00

77. Assistance & Expenses

Harley S. Cadenhead moved an amendment to read \$30,000, instead of \$40,000.

AMENDMENT WAS CARRIED**VOTED** 30,000.00**KINGSTON ELEMENTARY SCHOOL:****78. Salaries & Wages, Expenses, Maintenance & Ordinary Repairs**

Ronald R. Godfrey moved to change the original motion of \$1,104,199.69 and replace it with the amount of \$1,204,210.32.

Harley S. Cadenhead moved an amendment to read \$1,104,199.69 in place of \$1,204,210.32.

AMENDMENT WAS CARRIED**VOTED** 1,104,199.69
1,000.00**79. Vocational Education****SILVER LAKE REGIONAL SCHOOL DISTRICT:****80. Operating Budget & Construction costs for Academic & Vocational Schools**

Ronald R. Godfrey moved to change the original motion of \$1,076,064.84 and replace it with the amount of \$1,174,188.28.

Harley S. Cadenhead moved an amendment to read \$1,076,064.84 in place of \$1,174,188.28.

AMENDMENT WAS CARRIED**VOTED** 1,076,064.84**LIBRARY:****81. Salaries & Wages**

39,904.50

82. Expenses — From Tax Levy

\$16,027.65

From Dog Fund 3,872.69

From State Aid 2,249.66

22,150.00

PLAYGROUNDS:**83. Salaries & Wages**

19,820.92

84. Expenses

14,700.00

PARKS & PUBLIC BEACHES:**85. Salaries & Wages**

8,789.62

86. Expenses

3,768.00

PENSIONS:**87. County Retirement System**

Wayne L. Books moved an amendment to read \$83,580, instead of \$85,756.

AMENDMENT WAS CARRIED**VOTED** 83,580.00**88. Retirement Pension — Dr. Eleanor B. Linchan**

500.00

COUNCIL ON AGING:**89. Salary**

17,346.35

90. Expenses

Harley S. Cudenhead moved an amendment to read \$6,845. instead of \$7,190.

AMENDMENT WAS CARRIED

VOTED 6,845

UNCLASSIFIED ITEMS:

- | | |
|---|-------|
| 91. Waterfront Committee | 4,375 |
| 92. Interest in Anticipation of Revenue | 11 |
| 93. Observance of Memorial & Veterans' Days | 2,500 |
| 94. County Aid to Agriculture | 470 |
| 95. All Town Dept. -- Replacing APECO copy machine | |
| 96. Data Processing: Tax Listing & Billing | 3,000 |
| 97. To Foreclose Tax Titles | |
| 98. Preparing, Printing & Distribution of Town Reports | 7,500 |
| 99. Legal Expenses & Other Contingencies | |
| June A. Ballinger moved an amendment to read \$12,000. instead of \$20,000. | |

AMENDMENT WAS DEFEATED

VOTED 20,000

100. Historical Commission

YOUTH COMMISSION:

101. Salary

Mary T. Waller moved an amendment to read \$13,377.00 instead of \$10,184.07.

AMENDMENT WAS DEFEATED

Yes - 201 -- No - 204

VOTED 10,184

102. Expenses

A vote was taken on Item 102 by count and it was

Yes - 220 -- No - 137

VOTED 5,960

11:15 P.M. June A. Ballinger voted to adjourn this annual meeting until Tues., July 18, 1978 at 7:30 P.M. at Kingston Intermediate School.

Total Voters Present: Precinct 1 -- 315; Precinct 2 -- 334; Total - 649.

Tellers: George A. Walsh, Catherine J. Bartlett, Phyllis P. Ponte, Marie Ruel. Jane Sturtevant was speaker carrier. Security personnel: Mary P. Whiteley, Rose A. Po, Louise E. Zahn and Arlene E. Wager.

The following re-consideration notices have been received prior to 7:30 A.M. Tuesday, July 18, 1978:

- | | |
|-------------------|-------------------------------------|
| Paul W. Reed | Article 5, Item 78 |
| George W. Cushman | Article 5, Item 80 |
| William B. Martin | Articles 3, 4 and 5 in its entirety |
| Ronald R. Godfrey | Article 3 |
| William J. Twohig | |

July 18, 1978

The adjourned meeting was called to order by the Moderator at 7:42 P.M. Moderator appointed the following persons as tellers and administered the oath of office to them:

- | | |
|--------------------|--------------------|
| Adam Stein III | Antonio P. Fortini |
| Edward H. Holmes | Deanna J. Riddell |
| George D. Cravenho | Ruth A. Cadwell |
| Charles E. Wehner | Jennie L. Glass |

CONSERVATION COMMISSION:

- | | |
|--|----------|
| 103. Wages | 1,937.25 |
| 104. Expenses | 270.00 |
| 105. Elizabeth Sampson Memorial Fund & Edna Maglathin Fund Trustees Expenses | 50.00 |
| 106. Fish Committee | 250.00 |
| 107. Reserve Fund | |

Charles H. Scott moved an amendment to read \$35,000. instead of \$50,000.

AMENDMENT WAS DEFEATED

William B. Martin moved an amendment that the amount to be appropriated for the Reserve Fund to taken from tax levy.

R. Newton Heston moved an amendment that \$23,000. be appropriated for the Reserve Fund to be taken from Overlay Surplus.

AMENDMENT WAS CARRIED

VOTED (Overlay Surplus) 23,000.00

WATER:

108. Salaries & Wages

Richard W. Loring moved an amendment to read
\$53,338.08 instead of \$45,954.13.

AMENDMENT WAS CARRIED

VOTED 53,338.08

109. Expenses

WATER: REPLACEMENT & EXTENSION OF THE WATER SYSTEM:

110. Expenses 4,500.00

WATER: REPLACEMENT OF HARD SURFACE ROADS

111. Expenses 2,500.00

WATER: OUT-OF-STATE TRAVEL

112. Expenses 15.00

MATURING DEBT:

113. Water Loan -- 1966

114. Elementary School Loan -- 1972 140,000.00

115. Water Loan -- 1974 20,000.00

116. Camp NeKon -- 1975 25,000.00

117. Water Loan -- 1976 15,000.00

INTEREST:

118. Water Loan -- 1966

119. Interest -- New Elementary School -- 1972
Wayne L. Books moved an amendment to read
\$58,275.00 instead of \$64,575.00.

AMENDMENT WAS CARRIED

VOTED 58,275.00

120. Water Loan -- 1974

John J. Donnelly moved an amendment to read
\$3,220.00 instead of \$4,140.00.

AMENDMENT WAS CARRIED

VOTED 3,220.00

121. Camp NeKon -- 1975

John J. Donnelly moved an amendment to read
\$12,187.50 instead of \$13,812.50.

AMENDMENT WAS CARRIED

VOTED 12,187.50

122. Water Loan -- 1976

Wayne L. Books moved an amendment to read
\$2,070.00 instead of \$2,587.50.

AMENDMENT WAS CARRIED

VOTED 2,070.00

123. Public Liability Insurance 2,500.00

124. Self-Insurance 36,000.00

125. Highway, Out-of-State Travel 25.00

126. Snow Removal 10,000.00

127. Capital Outlay Committee 75.00

128. Water Loan, 1977 15,000.00

129. Assessors, 1977 13,000.00

130. Water Loan, 1977 Interest 429.00

131. Assessors, 1977 Interest

William B. Martin moved an amendment to read
\$371.80.

Action on Item 31 was postponed until later
in the evening after this figure had been
finalized.

(Due to certain votes in reference to Article 5,
it appeared that it was too late to take action
on this item. Suggested by the Moderator that
this could be brought up at a special meeting.)

Article 5. Ronald R. Godfrey moved that Budget Items 1 through
130 inclusive be raised and appropriated as approved by town meeting.

This motion came after a long discussion and explanation between
the Moderator and the voters after which Paul Souza moved for the
question. Motion was carried by a Yes vote -- 310; No -- 96. Then a
vote was taken on the original motion made by Mr. Godfrey and it was
voted that Budget Items 1 through 130 inclusive be raised and appro-
priated as approved by town meeting.

Mr. Ronald R. Godfrey, Chairman of the Finance Committee,
informed the voters that he deferred opening remarks last Saturday, as
was the custom, for various reasons but he said he would like to take the
opportunity this evening to make remarks regarding the budget and
review the action taken by the voters under Article 5. He referred to the
salaries of elected officers which should be voted and gave other perti-
nent facts.

9:55 P.M. Paul W. Reed moved that this meeting be adjourned to
Saturday, July 22, 1978 at 10:00 A.M. at the Kingston Intermediate
School.

MOTION WAS DEFEATED

William B. Martin moved for re-consideration of Article 4. William J. Twohig moved to defer action on Article 4 until action on Article 3 had been reconsidered.

Yes - 161 -- No - 234
MOTION WAS DEFEATED

Then a vote was taken on Mr. Martin's motion and it was voted to reconsider Article 4.

On the motion of William B. Martin voted that the salaries of the several officers of the town be fixed as follows effective July 1, 1978 and that each officer's salary be voted on individually:

Moderator	\$ 100.00
Treasurer	4,360.00
Collector	7,268.00
Town Clerk	2,745.00
Chairman, Board of Selectmen	1,500.00
Other Selectmen, each	1,200.00
Chairman, Board of Health	1,065.00
Other Health Members, each	852.00
Full Time Assessor	9,951.00
Other Assessors, each	1,598.00
Chairman, Water Commission	426.00
Other Water Commissioners, each	399.00
Tree Warden	3,248.00

On the motion of Charles L. Farrington, Jr., voted to take Article 33 out of order.

Article 33. On the motion of Charles L. Farrington, Jr., voted that the sum of \$322,138.57 be transferred from the Revenue Sharing Accounts as follows:

From the account entitled "Public Law 92-512" the sum of \$112,502.78 to reduce the amount needed to be appropriated for Police Maintenance Salaries and the sum of \$112,502.79 to reduce the amount needed to be appropriated for Fire Maintenance Salaries; and from the account entitled "Title I — Anti Recessional Fiscal Assistance," the sum of \$48,566.50 to reduce the amount needed to be appropriated for Police Maintenance Salaries, and the sum of \$48,566.50 to reduce the amount needed to be appropriated for Fire Maintenance Salaries.

10:25 P.M. Paul Souza moved to reconsider Article 5, The vote was

Yes - 328 -- No - 54
MOTION WAS CARRIED

On the motion of William B. Martin voted to reconsider Item 55 of the budget — Care of Other Municipal Properties.

Item 55. William B. Martin moved that this item be amended to read \$49,400.00 in place of \$21,900.00.

MOTION WAS CARRIED

VOTED 49,400.00

A. Mr. Williams moved that this meeting adjourn to Wednesday, July 19, 1978 at 7:30 P.M. at the Kingston Intermediate School.

MOTION WAS DEFEATED

Thomas R. Van moved to reconsider Item 82 — Library Expenses.

MOTION WAS DEFEATED

Charles H. Scott moved to close reconsideration on Article 5.

D. Charles Wusenich moved to adjourn this meeting to Wednesday, July 19, 1978 at 7:30 P.M. at the Kingston Intermediate School. The vote was

Yes - 136 -- No - 223
MOTION WAS DEFEATED

Then a vote was taken on Mr. Scott's motion and it was voted to close for reconsideration Article 5. The vote was Yes - 252 -- No - 107

THIS MET THE 2/3'S REQUIREMENT
MOTION WAS CARRIED

On the motion of Ronald R. Godfrey voted that budget items 1-131 inclusive be raised and appropriated as recommended by the Finance Committee and amended by town meeting.

11:05 P.M. Wayne L. Books voted to adjourn this annual town meeting until Wednesday, July 19, 1978 at 7:30 P.M. at the Kingston Intermediate School.

Total voters present: Precinct 1 — 242; Precinct 2 — 246; Total — 448.

Tellers: George A. Walsh, Catherine J. Bartlett, Phyllis P. Ponte, Arlene E. Wager. George A. Wager was speaker carrier. Security personnel: Mary P. Whiteley, Rose A. Po, Louise E. Zahn and William Po.

RECAPITULATION OF THE BUDGET

Total Budget Items Voted		\$4,183,222.30
Less (Deduct)		
Item 82 From Dog Fund	3,872.69	
From State Aid	<u>2,249.66</u>	<u>6,122.35</u>
		\$4,177,099.95
Add		
Item 55 -- Care of Other Municipal Property (Voted 7/18/78)		\$49,400.00
Deduct:		
Reserve Fund -- Overlay Surplus, Item 107 (Voted 7/18/78)		\$23,000.00
Article 33: (Deduct)		
Public Loan (Revenue Sharing Transferred to Police -- Maintenance Salaries)	\$112,502.78	
Public Loan (Revenue Sharing Transferred to Fire -- Maintenance Salaries)	112,502.79	
Title 2 -- Antirecessional Fiscal Assistance -- Transferred to Police Maintenance -- Salaries	48,566.50	
Title 2 -- Antirecessional Fiscal Assistance -- Transferred to Fire Maintenance -- Salaries	48,566.50	
Total Transferred under Article 33		\$ 322,138.57
Total Amount to be Raised by Taxation		\$3,881,361.38

July 19, 1978

The adjourned meeting was called to order by the Moderator at 7:35 P.M. Moderator appointed the following persons as tellers and administered the oath of office to them:

Adam Stein III

Bernice A. O'Neil

George D. Cravenho

Charles E. Wehner

Antonio P. Fortini

Deanna J. Riddell

Ruth A. Cadwell

Jennie L. Glass

On the motion of Richard P. Cretnon voted to take Article 28 out of order.

Article 28. On the motion of Richard P. Cretnon voted that the sum of \$7,000.00 be raised and appropriated and used in conjunction with \$7,000.00 allocated from the income account of the Elizabeth B. Sampson Memorial Fund to rehabilitate an existing building located at Camp NeKon.

Yes - 175 No - 111

John J. Donnelly moved for reconsideration of Article 28.

MOTION WAS DEFEATED

Article 7. On the motion of Richard P. Cretnon voted that the following sums of money be allocated from the income account of the Elizabeth B. Sampson Memorial Fund and that all expenditures be under the supervision of the respective departments:

1. Board of Selectmen, for the purchase of a plain paper copy machine 6,195.00
2. Council on Aging, for the purchase of an addressograph machine 895.00
3. Veterans' Agent, for the resurfacing of roadway from behind the Town House to the Veterans' Burial Plot 1,000.00
4. Conservation Commission, for the upkeep and maintenance of the Sampson Memorial Park 2,500.00
5. Selectmen, for improving building or buildings at Camp NeKon, a like amount to be raised by the town meeting 7,000.00
6. Trustees of the Sampson Memorial Fund, for two-year trustees' bond 600.00

and that any unused funds in these recommendations will be returned to the Elizabeth B. Sampson Income Account without further action by the town.

Article 8. On the motion of Richard A. Ottino voted that the town raise and appropriate a sum of \$2,000.00 to be used in conjunction with the income of the Lucy P. Ames Memorial Fund for the purpose of maintaining the Old Burial Ground.

Article 9. On the motion of Daniel J. Griffin voted that the following appropriation balances be closed to Surplus Revenue:

1. Kingston Growth Policy Committee	\$ 126.71
2. American Revolution Bicentennial Comm. (Art. 52 -- 1976 Annual Town Meeting)	2,012.22
3. Equipment 2 Class V Cruiser -- Ambulances (Art. 9 -- Spec. Town Meeting -- (6/4/75) (\$1,500.00 Transferred from Surplus Revenue)	1,020.94
4. Police -- Cruiser -- Ambulances (Art. 16 -- 1976 Annual Town Meeting)	260.00
5. Shellfish Warden -- Purchase of Boat & Equip. (Art. 19 -- 5/7/77 Annual Town Meeting)	8.00
6. Fire -- Vehicle with Radio & Siren (Art. 42 -- 1976 Annual Town Meeting)	24.61
7. Highway -- Dump Truck with Snowplow (Art. 16 -- 1977 Annual Town Meeting)	355.98
8. Sidewalks -- Pembroke St. (Art. 20 -- 1976 Annual Town Meeting)	4,320.16
9. Silver Lake School Zone Flashing Lights (Art. 27 -- 1976 Annual Town Meeting)	2,524.00
10. Park Dept. -- Repair & Replace Floats & Rafts (Art. 48 -- 1976 Annual Town Meeting)	1.75
11. Water Well Cleaning Winthrop St. (Art. 28 -- May 1975 Annual Town Meeting)	.02
12. Water -- Installation of Water Main (Adams Ave. Approp.) (Art. 47 -- May 1975 Annual Town Meeting)	282.99
GRAND TOTAL	\$10,937.88

Article 10. On the motion of Daniel J. Griffin voted that the sum of \$6,367.07 be raised and appropriated for the payment of certain unpaid bills of prior years for the following departments:

1. General Highways -- Sal. & Wages (George T. Chandler's Longevity Pay for FY 1976/77)	\$500.00
2. Playground -- Exp. (Gas bills from Scanlon's)	40.63
3. Kingston Schools -- Opera. Exp. (Retroactive Pay for Kingston Non-teaching school employees for 1976-77 school year)	5,826.44
	\$6,367.07

Yes - 302 -- No - 2
THIS MEETS THE 4/5'S REQUIREMENT

Article 11. To see if the town will vote to appropriate a sum of money for the purpose of constructing and originally equipping and furnishing a new police station and to determine whether such appropriation shall be raised by borrowing or otherwise, and that the Police Station Building Committee be authorized to take all action necessary to carry out this project and that said committee be authorized to apply for any available Federal funds, or to take any other action relative thereto.

NO MOTION MADE UNDER THIS ARTICLE

Article 12. John C. Veracka, Jr., moved that the sum of \$35,000 be raised and appropriated to be added to the Police Station Building Committee account for the purpose of enabling said committee to obtain final plans, working drawings and specifications, costs and estimates for constructing, equipping and furnishing a new police station and that the said committee be authorized to apply for Federal funds if said funds are available.

MOTION WAS DEFEATED

Article 13. On the motion of James R. Goonan voted that the sum of \$5,000.00 be raised and appropriated for the purchase of one vehicle to be used by the Police Department and that the Selectmen be authorized to turn in one police vehicle applying the allowance thereof to the purchase price of the new vehicle.

Article 14. On the motion of Charles L. Farrington, Jr., voted that the sum of \$6,000.00 be raised and appropriated for the purchase of an automatic sander for the Highway Department and that the Selectmen be authorized to trade the present 1969 Flash automatic sander, applying the allowance thereof to the purchase price of the new sander.

Article 15. On the motion of Richard A. Ottino voted that the town petition the General Court to waive the provisions of Section 24 of Chapter 82 and Section 3 of Chapter 79 of the General Laws of Massachusetts as pertains to the procedures for accepting town ways as they apply to the following streets: Atwood Street, Bagnell Street, Baker Street, Bay View Avenue, Bradford Avenue, Cedar Lane, Page Avenue, Oak Street, Rocky Nook Avenue, Cole Street, Foster Lane, Leigh Road, Prospect Street, Mayflower Street, Prospect Court, East Avenue, Riverview Avenue, Shirley Avenue, Shore Drive, West Avenue, Wharf Lane, Sunset Avenue and Bay Farm Road.

Article 16. On the motion of Richard P. Cretinon voted that the sum of \$17,546.00 be raised and appropriated and used for State Aid

Construction for improvement in conjunction with State Funds of \$13,159.00 reimbursement received therefrom to be returned to available funds; and, that an additional sum of \$1,001.90 be raised and appropriated, and used for State Aid Construction for improvement in conjunction with State Funds of \$688.10, reimbursement received therefrom to be returned to available funds.

Article 17. On the motion of Richard A. Ottino voted that the town transfer for Library purposes from the account entitled "State Aid for Libraries -- Reserved for Appropriations" the sum of \$2,541.00 received from the Commonwealth of Massachusetts during 1977 and any other amount that has been or will be received during the fiscal year ending June 30, 1978.

Article 18. 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.

NO MOTION WAS MADE UNDER THIS ARTICLE

Article 19. On the motion of Hazel M. Tarantino voted that the sum of \$6,000.00 be raised and appropriated for the purchase of a maxi van for the Council on Aging and that the Selectmen be authorized to trade the present vehicle and apply the allowance to the price of the new vehicle.

Article 20. Richard J. Arruda moved that the sum of \$2,460.00 be raised and appropriated for the purchase of a ULV Aerosol Generator for mosquito control by the Board of Health.

MOTION WAS DEFEATED

Article 21. D. Charles Wusenich moved that the sum of \$350,000.00 be raised and appropriated for the purpose of extending or installing a ten-inch water main for year round usage on Indian Pond Road from the last hydrant on Indian Pond Road and along said road to the intersection of Indian Pond Road and Elm Street a distance of 7200 feet more or less.

MOTION WAS DEFEATED

Article 22. On the motion of Richard W. Loring voted that the sum of \$4,200.00 be raised and appropriated for the purchase of a truck with attachments to be used by the Water Department and that the Water Commissioners be authorized to trade the present 1971 GMC truck and apply the allowance to the price of the new vehicle.

Article 23. Richard W. Loring moved that the sum of \$6,000 be raised and appropriated for cleaning and painting the water tank on Smith's Lane.

Yes - 130 -- No - 155

MOTION WAS DEFEATED

Article 24. On the motion of Richard W. Loring voted that the sum of \$245,000.00 be raised and appropriated for the purpose of installing a gravel-packed well on land situated off Smith's Lane and to install and house the necessary equipment and to connect the system with the mains on Smith's Lane, and to meet said appropriation, that the sum of \$61,927.97 be transferred from the account entitled "Installation of Gravel-Packed Well off South Street"; that the Treasurer be authorized to borrow, under the authority of Chapter 44 of the General Laws, with the approval of the Selectmen, and in conjunction with any Federal grants available, the sum of \$183,000.00 for a period not to exceed ten years; and that the sum of \$72.03 be raised from the annual tax levy.

Yes - 247 -- No - 22

THIS MEETS THE 2/3 REQUIREMENT MOTION IS CARRIED

Article 25. Daniel J. Griffin moved that the town raise and appropriate the sum of \$6,500.00 for the purpose of extending or installing a water main of not less than 6-inch diameter on Pottle Street, so called, beginning at the Hilltop Club and running along Pottle Street for a distance of 800 feet more or less.

MOTION WAS DEFEATED

Article 26. To see if the town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury a sum of money to be used by the Playground Commission to rewire the Reed Community Building or to take any other action relative thereto.

NO MOTION MADE UNDER THIS ARTICLE AT THIS TIME

Article 27. On the motion of Kenneth J. Cram voted that the town accept the provisions of Chapter 121B, Section 39, which will empower

the local housing authority to determine if a new housing project is reasonable, necessary and feasible.

Article 28. Acted on out of order.

Article 29. Jeremiah J. Browne, Jr., moved that the town raise and appropriate the sum of \$7,500.00 for the purpose of improving the road around Smelt Pond from Raboth Road to the Camp Nekon waterfront.

MOTION WAS DEFEATED

10:45. At this point Ruth Bouchard moved that this meeting be adjourned to Saturday, July 22, 1978 at 10:00 A.M. at the Kingston Intermediate School.

MOTION WAS DEFEATED

10:46 P.M. Richard A. Ottino voted to adjourn this meeting to Thursday, July 20, 1978 at 7:30 P.M. at the Kingston Intermediate School.

Total voters present: Precinct 1 -- 205; Precinct 2 -- 182; Total 387.

Tellers: George A. Walsh, Catherine J. Bartlett, Phyllis P. Ponté, Marie Ruel. Jane Sturtevant was speaker carrier. Security personnel: Mary P. Whiteley and Louise E. Zahn.

RECAPITULATION OF THIS MEETING (July 19, 1978)

Articles:

7. Monies from the Sampson Fund	\$ 18,190.00
8. Old Burial Ground	2,000.00
9. To close out certain appropriations to surplus revenue	
10. Unpaid Bills	
11. No Motion	6,367.07
12. Motion defeated	
13. Police Dept. vehicle	
14. Highway sander	5,000.00
15. Procedure for accepting streets	6,000.00
16. State Aid Construction:	
Appropriation	State Funds
\$17,546.00	\$13,159.00
1,001.90	688.10
17. Library -- State Aid	32,395.00
18. No Motion	2,541.00

19.	Council on Aging -- Van		6,000.00
20.	Aerosol Generator for mosquito control		
	Motion defeated		
21.	Water extension Indian Pond Rd. -- defeated		
22.	Water Dept. truck		4,200.00
23.	Painting water tank -- defeated		
24.	Water -- Gravel Packed Well		
	Transfer of		
	Prev. Acct.	Bonds	Tax Levy
	<u>\$16,927.97</u>	<u>\$183,000</u>	<u>\$72.03</u>
			245,000.00
25.	Water Main -- Pottle St. - defeated		
26.	Playground Comm. -- rewiring. No motion		
27.	Chap. 121-B, Sect. 39 -- Housing Authority		
	Approved		
28.	Camp Nekon -- rehabilitate exist. bldg.		7,000.00
29.	To improve road conditions to Camp Nekon -		
	Defeated		
			<u>334,693.07</u>

Less reimbursements & credits:

7. Income -- Sampson Memorial Fund	18,190.00
16. State Funds	13,847.10
17. Library State reimburs.	2,541.00
24. Water -- Gravel Packed Well:	
Trans. of Prev. Acct.	61,927.97
Bonds	183,000.00
TOTAL REIMBURSEMENTS AND CREDITS	279,506.07
TOTAL AMOUNT TO BE RAISED BY TAXATION ON ACCOUNT OF THIS ADJOURNED MEETING -- 7/19/78	555,187.00

The following re-consideration notices have been received prior to 7:30 A.M. Thursday, July 20, 1978:

John R. Hamilton, Jr.	Arts. 13 & 28
Charles Wusenich	Art. 21
John C. Veracka, Jr.	Art. 12
Richard A. Ottino	Art. 25

July 20, 1978

The adjourned meeting was called to order by the Moderator at 7:45 P.M. Moderator appointed the following persons as tellers and administered the oath of office to them:

Leon P. Fura

Antonio P. Fortini

Deanna J. Riddell

Ruth A. Cadwell

Jennie L. Glass

Natalie Carter

Charles E. Wehner

Malcolm F. Peterson

Article 30. To ask the town to vote to accept the street known as Clifton Drive, which runs Southerly from Grove Street, forming an inverted "P" for a distance of 4000 feet, more or less, and Clifton Park which runs Northerly from Clifton Drive for a distance of 300 feet more or less, in its entirety by the Town of Kingston as legally approved streets and maintained as such.

NO MOTION MADE UNDER THIS ARTICLE

Article 31. On the motion of Jon H. Alberghini voted that the town raise and appropriate \$1,100.00 for the purchase and installation of a radio communications system for the Fire Department and that any available Federal funds for reimbursement be accepted, and added to available funds.

John C. Veracka, Jr., moved for reconsideration of Article 12

MOTION WAS DEFEATED

Article 32. On the motion of Charles L. Farrington, Jr., voted that the town raise and appropriate the sum of \$6,600.00 for the installation of a school zone under the provisions of Chapter 616 of the Acts of 1967 and Chapter 85, Section 2, of the General Laws in the area of the Sacred Heart School complex, reimbursement received therefrom to be returned to available funds.

Article 33. Voted July 18, 1978.

Article 34. On the motion of Richard A. Ottino voted that the town ratify the action of the Board of Selectmen in accepting \$24,815.50 in Federal Funds and to authorize the Board of Selectmen to accept future funds from the Federal Disaster Assistance Administration for the purpose of repairing storm-related damage to town properties

Article 35. To see if the town will appropriate a sum of money for necessary repair projects in connection with the storm disaster of 1978 and to see if the Town will authorize the Treasurer to borrow such sum

under the provisions of Chapter 74 of the Acts of 1945 or to take any other action relative thereto.

NO MOTION MADE UNDER THIS ARTICLE

Article 36. On the motion of Richard A. Ottino vote unanimously that the town accept available funds, if any, from the Department of Housing and Urban Development and to expend those funds for the improvement of public utilities in the Rocky Nook and Kingston Shores sections of the Town.

Article 37. On the motion of George A. Cappola voted that the town accept the way known as Lydon Lane located on the westerly side of Lake Street and running approximately 1,950 feet, more or less as laid out by the Selectmen, plans thereof having been filed with the Town Clerk in accordance with the General Laws, and that the designated sum of \$900.00 be raised and appropriated for the construction thereof, including engineering services and for acquiring titles

Yes - 218 - No - 7

THIS MEETS THE 2/3 REQUIREMENT MOTION IS CARRIED

Article 38. On the motion of John R. Hamilton, Jr. Voted that it is hereby declared that an Industrial Development Financing Authority is needed in the Town of Kingston and that (1) unemployment or the threat thereof exists in the Town of Kingston, or (2) security against future unemployment and lack of business opportunity is required in the Town of Kingston, and that unemployment or the threat thereof can be alleviated or the security against future unemployment and lack of business opportunity can be provided, by attracting new industry to the town through an industrial development project or projects financed under Chapter 40D, as amended, of the General Laws of the Commonwealth of Massachusetts. It is hereby determined that there is a need for such an authority and in making this determination, this town meeting has taken into consideration the town's ability to adjust to any expected increase in the demand for municipal facilities and services as a result of the expected increase in employment and business activity from such industrial development.

Yes - 158 - No - 107

Before a vote was taken under Article 38 George D. Cravenho moved that Article 38 be tabled.

MOTION WAS NOT CARRIED

Article 39. On the motion of Charles L. Farrington, Jr., voted unanimously that the town discontinue for highway purposes a portion of Pembroke Street situated at the intersection of Pembroke and Broadale Streets and containing approximately 34,349 square feet of land.

Article 40. Thomas R. Van moved that the town raise and appropriate the sum of \$9,800.00 for the purpose of building or improving the dog pound and that the town under the direction of the Board of Selectmen, appoint a committee to carry out the responsibilities of the article.

Edward H. Valler moved an amendment that \$1,000.00 be raised and appropriated to make improvements on the present dog pound.

A second amendment was made by adding the words "with the assistance of voluntary labor if possible".

The Finance Committee recommended the approval of the two amendments.

A vote was taken on the second amendment and it was carried.

A vote was taken on the first amendment and this was carried.

A vote was taken on the original motion as amended and it was voted that the town raise and appropriate the sum of \$1,000.00 to make improvements on the present dog pound with the assistance of voluntary labor if possible.

Article 41. Edward J. King, Jr., moved that the town amend the town bylaw by inserting Article XIX entitled "Dog Control Law" as presented by the Dog Leash Law Study Committee in printed form, entitled "Dog Control Law."

MOTION WAS DEFEATED

Richard A. Ottino moved for reconsideration of Article 25.

MOTION WAS DEFEATED

Mando A. Aldrovandi moved to take action of Article 57 out of order.

MOTION WAS DEFEATED

Article 42. R. Newton Heston moved that the town amend the zoning bylaw and the official zoning map by changing the following lot of land from a residential district to a business district; Lot 148B, Block 11 as shown on the Assessors' Plan.

Planning Board announced they did not recommend this article at this time.

Finance Committee also announced they did not recommend Article 42.

MOTION WAS DEFEATED

Article 43. On the motion of Amedeo Paul Fassinari voted that the town amend the zoning bylaw and the official zoning map by changing the following lots of land from a residential district to a business district: Lots 1, 2, 3A, Plat 1, Block 11, as shown on the Assessors' Plan.

Yes - 174 - No - 69

THIS MEETS THE 2/3s REQUIREMENT MOTION IS CARRIED

Planning Board recommended no action on Article 41.

Richard A. Ottino moved to adjourn this annual town meeting until Saturday, July 22, 1978 at 10:00 A.M. at the Kingston Intermediate School.

MOTION WAS DEFEATED

10:47 P.M. Charles E. Wehner voted to adjourn this annual town meeting until Monday, July 24, 1978 at 7:30 P.M. at the Kingston Intermediate School.

Total voters present: Precinct 1 - 166; Precinct 2 - 153, Total 319

Tellers: George A. Walsh, Catherine J. Bartlett, Phyllis P. Ponte and Marie Ruel. Jane Sturtevant was speaker carrier. Security personnel: Rose A. Fo.

RECAPITULATION OF THIS MEETING (July 20, 1978)

Articles:

- | | | |
|--|-----------|------------|
| 30. Acceptance of Clifton Drive | no motion | |
| 31. Fire -- radio communications system | | \$1,100.00 |
| 32. School Zone -- Sacred Heart school complex | | 6,600.00 |
| 33. Voted 7/18/78, | | |
| 34. Acceptance of Federal Funds | voted | |
| 35. Repair projects in accordance with storm disaster of 1978 -- | no motion | |
| 36. Acceptance of funds from Dept. of Housing & Urban Development -- | voted | |
| 37. Acceptance of Lydon Lane | | 900.00 |

38. Industrial Development Financing Auth. -- voted	
39. Discontinue portion of Pembroke St. -- voted	
40. Dog Pound	1,000.00
41. Dog Control Law -- defeated	
42. Zoning bylaw -- Lot 142B, Bl. 11 -- residential to business -- defeated	
43. Zoning bylaw -- Lots 1, 2, 3A, Plat 1, Bl. 11 -- residential to business -- voted	
TOTAL AMOUNT TO BE RAISED BY TAXATION ON ACCOUNT OF THE ADJOURNED MEETING -- 7/20/78	9,600.00
TOTAL AMOUNT TO BE RAISED BY PREVIOUS MEETINGS	55,187.00
TOTAL AMOUNT OF WARRANT ARTICLES VOTED TO DATE THAT WILL EFFECT THE TAX RATE	\$64,787.00

The following reconsideration notices have been received as follows:

NAME	ARTICLE	DATE AND TIME
R. Newton Heston	42	7/20/78 -- 10:45 P.M.
Susan J. Winokur	43	7/20/78 -- 11:19 P.M.

July 24, 1978

The adjourned meeting was called to order by the Moderator at 7:40 P.M. Moderator appointed the following persons as tellers and administered the oath of office to them.

Ruth A. Cadwell
Antonio P. Fortini

Charles E. Wehner
Jennie L. Glass

Article 44. To see if the town will vote to change Lots 149, 150, 151 and 152, Block 10, and Lots 27 and 36, Block 13, as shown on the Town of Kingston Assessors' Maps, from residential to industrial, or take any other action relative thereto.

NO MOTION MADE UNDER THIS ARTICLE

8:00 P.M. On the motion of John J. Goslin voted that Article 26 be taken up at this time.

Article 26. On the motion of John J. Goslin voted that the sum of \$6,000.00 be raised and appropriated for use by the Playground Commission to rewire the Reed Community Building.

Article 45. On the motion of John R. Hamilton, Jr., voted that the town amend the zoning bylaw, Section III, Schedule of Use Regulations as follows: After phrase "retail stores, not including drive-in or open air businesses," under Letter "I" change "I" to "Y" said use be limited to a distance into industrial areas of 1,000 feet from the State highway bounds.

Yes - 202 No - 11

THIS MEETS THE 2/3'S REQUIREMENT

Before a vote was taken on Article 45 the Planning Board announced that three members were opposed and two in favor of this article.

Finance Committee recommended favorable action

Susan J. Winokur moved to reconsider Article 43

Mr. Winokur, the Moderator, disqualified himself on this motion and Mr. Cushman, the Town Clerk, acted as Moderator for the discussion on this motion.

MOTION WAS DEFEATED

Mr. Cushman requested Mrs. Irma A. Ruffin, former Town Accountant, to act as clerk while Mr. Cushman was acting as Moderator.

Article 46. On the motion of John R. Hamilton, Jr., voted unanimously that the town amend the zoning bylaw and the official zoning map by changing the following lot of land from residential district to a business district. Lot 106, Block 11 as shown on the Assessors' Plan.

Planning Board informed the voters that they were unanimous in favor of Article 46.

Article 47. John R. Hamilton, Jr., moved that the town amend the zoning bylaw and the official zoning map by changing the following lots of land from a residential district to a business district. Lots 23, 24, 25, 26 and 27, Block 11 as shown on the Assessors' Plan

MOTION WAS DEFEATED

Yes - 99 No - 146

Planning Board informed the voters that they were unanimously opposed to Article 47.

Finance Committee made no recommendation

Article 48. John R. Hamilton, Jr., moved that the town amend the zoning bylaw and the official zoning map by changing the following of land from a residential district to a business district: Lot 11, Block 1, as shown on the Assessors' Plan.

MOTION WAS DEFEATED.

Yes - 93 — No - 146

Planning Board made an unfavorable report on this article

Article 49. To see if the town will vote to amend the zoning bylaw Sub Division Regulations of the Town of Kingston by inserting in Section V "Required improvements" the following: 9. Fences. A fence shall be installed along any right of way abutting existing residential property by any contractor utilizing said right of way to permanently serve two or more houses.

NO MOTION MADE UNDER THIS ARTICLE

Article 50. On motion of Richard A. Ottino voted that the Protective Zoning bylaw of the town be amended by adding to Section II Use Districts, below and immediately following R-B Residential, the designation R-M Residential — Mobile Home Park.

Yes - 229 — No - 16

THIS MEETS THE 2/3'S REQUIREMENT

Finance Committee announced they were in favor of this article

Article 51. On the motion of Frederick J. Smith voted unanimously that the Protective Zoning by-law of the town be amended by inserting in Section III Schedule of Use Regulations —

	RA	RB	RM	B	I	C
Mobile Home Park	N	N	P	N	N	N

below and immediately following "trailer camp park or court" and before "trailer coach or mobile home"; and that all other categories listed in the Schedule of Use Regulations be not permitted under the RM Class of Use.

Article 52. On the motion of Frederick J. Smith voted unanimously that the Protective Zoning bylaw of the town be amended adding to Schedule IV — Schedule of Intensity Regulations the following:

DISTRICT — Mobile Home Park
MINIMUM AREA — 8,000 sq. ft.
MINIMUM CONTINUOUS FRONTAGE — 70 ft.

MINIMUM YARD DIMENSION

FRONT — 20 ft.
SIDE — 15 ft.
REAR — 15 ft.

MAXIMUM STORIES	MAXIMUM HEIGHT	MAXIMUM COVERAGE
1	15 ft.	25%

Article 53. Frederick J. Smith moved that the Protective Zoning bylaws of the town be amended by inserting in Section V a new paragraph "J. Mobile Home Park" as adopted and approved by the Planning Board as printed in a pamphlet entitled "Proposed Zoning Bylaw Changes — 1978".

Harley S. Cadenhead moved an amendment that the first paragraph on page 6, 5. General Requirements be changed from five thousand (5,000) persons to ten thousand (10,000) persons

The reference made in this motion is the proposed zoning bylaw changes — 1978.

Yes - 111 — No - 123

MOTION WAS DEFEATED

Then a vote was taken on the original motion and it was voted unanimously that the Protective Zoning Bylaws of the town be amended by inserting in Section V a new paragraph "J. Mobile Home Park" as adopted and approved by the Planning Board as printed in a pamphlet entitled "Proposed Zoning Bylaw Changes — 1978"

Article 54. To see if the town will amend the Protective Zoning bylaw of the Town by establishing a new class of use district, to be called RC Residential, Retirement Mobile Homes or to take any other action relative thereto.

NO MOTION MADE UNDER THIS ARTICLE

Article 55. Charles W. Pickett moved that the protective zoning bylaws of the town be amended by designating as RM Residential, Mobile Homes Park, Plat 3, Lots 5, 5A, 6, 13, now shown on the Kingston Zoning Map as RA Residential.

Jeremiah J. Browne moved an amendment excluding therefrom any portion of said lots presently zoned Conservancy

Mr. Browne moved a second amendment excluding any portion of lot 6 situated on the easterly side of Summer Street.

THIS AMENDMENT WAS VOTED

Then a vote was taken on the first amendment and that was voted

A vote was taken on the original motion as amended and it was voted that the Protective Zoning bylaws of the town be amended to designating as RM Residential, Mobile Homes Park, Plat 3, Lots 5, 5A, 6, 13, now shown on the Kingston Zoning Map as RA Residential, excluding therefrom any portion of said lots presently zoned Conservancy and excluding any portions of Lot 6 situated on the easterly side of Summer Street.

Yes - 205 -- No - 14

THIS MEETS THE 2/3 REQUIREMENT

Article 56. To see if the town will add to Sections II and III, CLASSES AND DISTRICTS

A. Section II -- After RB Residential and before B Business, add RC Residential.

B. Add to the Schedule of Use Regulations, Section III, the following: RC Residential -- Retirement Mobile Homes -- Retirement Mobile Home Park, meeting the requirements of General Laws, Chapter 151B, Section 4, Paragraph 8. Minimum lot area to be 60 x 100 feet, not more than five lots per acre. Under RA-N, under RB-N, under RC-P, under B-N, under I-N, under C-N.

NO MOTION MADE UNDER THIS ARTICLE

Article 57. To see if the town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury a sum of money to be added to the Stabilization Fund, or to take any other action relative thereto.

NO MOTION MADE UNDER THIS ARTICLE

Article 58. 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.

NO MOTION MADE UNDER THIS ARTICLE

11:15 P.M. June A. Ballinger moved for reconsideration on Article 2.

MOTION WAS DEFEATED

Richard A. Ottino thanked the voters for their fine cooperation during this long period of town meetings and extended special thanks to Mr. Winokur, the Moderator, for an excellent job.

The Moderator took the opportunity to thank Mrs. Sturtes and for the many miles she travelled this evening to make it possible for everyone to have use of the mike. He also gave special thanks to the tellers for the fine work they did counting votes.

11:17 P.M. Joseph L. Robinson voted to adjourn this annual town meeting.

Total voters present: Precinct 1 - 164, Precinct 2 - 115, Total - 299.

Tellers: George A. Walsh, Catherine J. Bartlett, Phyllis P. P. and Marie Ruel. Jane Sturtevant was speaker carrier. Security personnel: Louise A. Zahn.

RECAPITULATION OF THIS MEETING

(July 24, 1978)

Articles:

44. Zoning Bylaw changes - no motion
45. Rewire Reed Comm. Bldg. - voted
46. Zoning Bylaw change - voted
47. Residential District to Bus. Dist. Lot 106, Bl. 11 - voted
48. Zoning Bylaw change - defeated
49. Zoning Bylaw change - defeated
50. Zoning Bylaw change - no motion
51. Zoning Bylaw change - voted (Mobile Home Park)
52. Zoning Bylaw change - voted (Mobile Home Park)
53. Zoning Bylaw change - voted (Mobile Home Park)
54. Zoning Bylaw change - no motion
55. Zoning Bylaw change - voted (Mobile Home Park)
56. Zoning Bylaw change - no motion
57. Stabilization Fund - no motion
58. Free Cash - no motion

TOTAL AMOUNT TO BE RAISED BY TAXATION ON ACCOUNT OF THIS ADJOURNED MEETING -- 7/24/78

TOTAL AMOUNT TO BE RAISED BY PREVIOUS
MEETINGS (Articles only)

64,787.00

TOTAL AMOUNT OF WARRANT ARTICLES
VOTED TO DATE THAT WILL EFFECT
THE TAX RATE

70,787.00

RECAPITULATION OF ANNUAL TOWN MEETING

(Started July 15 -- Completed July 25, 1978)

SIX SESSIONS WITH A TOTAL ATTENDANCE OF 2,785

Total Budget Items Voted

(After transfers and credits)

3,881,361.50

Total Amount of Articles Voted

(After transfers and credits)

70,787.00

GRAND TOTAL TO BE RAISED BY TAXATION
FOR THE YEAR 1978-79 DUE TO THE
ANNUAL TOWN MEETING

\$3,952,148.38

Note -- for comparison only.

Grand Total to be raised by taxation
for the year 1977-78 due to annual
town meeting

\$4,023,247.75

Grand Total to be raised by taxation
for the year 1978-79 due to annual
town meeting

3,952,148.38

The net amount appropriated for 1979
over the fiscal year 1978
is less by

71,099.37

It is to be noted in the records a slight change was made in the proposed bylaw changes 1978. Page 2, J Mobile Home Park -- 12th sentence, second word -- in place of "they", "it". 14th sentence -- delete words "systems, whether or not". 15th sentence -- delete words "the subject proposal is a subdivision".

J. Mobile Home Park

1. Intent and Purpose

It is the intent and purpose of this bylaw to provide for the construction of Mobile Homes in the zone to which this section applies after (1) the approval of a preliminary site plan by the Planning Board; (2) the issuance of a special permit by the

Board of Appeals; and (3) subsequent approval of a definitive site plan by the Planning Board. A special permit issued hereunder is only an authorization for a specific use and does not exempt that particular parcel of land from conformance with the Zoning Bylaws or Subdivision Regulations of the Town of Kingston unless specified hereunder or in said permit. It is intended that any complex proposed hereunder will have Mobile Homes placed on individual lots, which in turn have continuous frontage on a private way. Subsequent approval by the Planning Board and any other town agency as it may choose will be required as set forth in the Subdivision Regulations including approval of street, utility and sanitary disposal systems, whether or not the subject proposal is a subdivision as defined by the Subdivision Control Law. A favorable recommendation by the Planning Board that a special permit be issued shall not, therefore, be deemed to either constitute approval or imply that such approval will be given.

All other conditions remain the same

SPECIAL TOWN MEETING

December 6, 1978

The special town meeting was called to order at 7:44 P.M. by the Moderator, Mr. Lawrence I. Winokur. By unanimous consent the warrant was not read.

Mr. Winokur appointed the following persons as tellers for the meeting and administered the oath of office to them:

Adam Stein III
Edward H. Holmes

Charles E. Wehner
Jennie L. Glass

Article 1. On the motion of Richard A. Ottino voted that the sum of \$8800. be transferred from the "Revenue Sharing" account and added to the "Fire Maintenance Salaries and Wages" account.

Before a vote was taken under Article 1 moved that Articles 1, 2 and 3 be taken by secret ballots.

MOTION WAS DEFEATED

Mr. Bernard H. Sampson moved for reconsideration of Article 1

MOTION WAS DEFEATED

Article 2. On the motion of Charles L. Farrington, Jr., voted that the sum of \$27,485. be transferred from the "Revenue Sharing" account and added to the "Police Salaries and Wages" account.

Mr. Dennis Patrick O'Brien moved for reconsideration of Article 2

MOTION WAS DEFEATED

Article 3. To see if the town will vote to transfer from unappropriated available funds in the treasury or to borrow under authority of Chapter 44 of the General Laws a sum of money for Police Career Incentive Pay programs or to take any other action relative thereto.

NO MOTION WAS MADE UNDER THIS ARTICLE

Article 4. To see if the town will vote to transfer from unappropriated available funds in the treasury or to borrow under the authority of Chapter 44 of the General Laws a sum of money for Kingston Elementary School salaries and wages, expenses, maintenance, and ordinary repairs, or to take any other action relative thereto.

Mr. Paul W. Reed, Chairman of the Kingston School Committee offered several motions under Article 4 but was ruled out of order under every motion made; therefore no action was taken under Article 4

Article 5. On the motion of Richard J. Arruda voted that the sum of \$4130. be borrowed under the authority of Chapter 44 of the General Laws to be used by the Board of Health for the purchase of a UV Aerosol Generator for mosquito control.

The vote was Yes - 208 - No - 98.

THIS VOTE MEETS THE 2/3'S REQUIREMENT

Before a vote was taken under Article 5, the chairman of the Finance Committee informed the voters that they were opposed to Article 5.

Article 6. On motion of Paul A. Tura voted that the sum of \$19,126. be borrowed under the authority of Chapter 44 of the General Laws to be used by the Board of Health for improvements to the sanitary landfill.

The vote was Yes - 214 - No - 3.

THIS VOTE MEETS THE 2/3'S REQUIREMENT

Before a vote was taken under Article 6, Mr. Tura moved that Mr. Philip Spath of Whitman & Howard, a non-voter, be permitted to attend this meeting for the purpose of discussing Article 6

THIS MOTION WAS DEFEATED

Finance Committee recommended favorable action

Article 7. To see if the town will vote to transfer from unappropriated available funds in the treasury or to borrow a sum of money under the authority of Chapter 44 of the General Laws to be added to the Board of Health, Health and Sanitation Expenses account, or to take any other action relative thereto.

NO MOTION WAS MADE UNDER THIS ARTICLE

Article 8. Richard A. Cretinon moved that the town authorize the Selectmen to convey to New Bedford Gas and Edison Light Company a perpetual and exclusive easement for the transmission and distribution of gas under and across a strip of land 100 feet in width, being Parcel 84 on a plan recorded in the Plymouth County Registry of Deeds in Plan Book 10, Page 715, said strip being a portion of Lot 9 and Lot 10, Block 14 of the Assessors' maps.

Mr. Charles E. Wehner moved an amendment to be added to the motion "and the consideration therefore to be determined by the selectmen".

After a discussion of the amendment, Mr. Wehner withdrew it

Mr. Edward H. Valla moved a substitute motion "that the town authorize the selectmen to negotiate a conveyance to the New Bedford Gas and Edison Light Company a perpetual and exclusive easement for the transmission and distribution of gas under and across a strip of land 100 feet in width, being Parcel 84 on a plan recorded in the Plymouth County Registry of Deeds in Plan Book 10, Page 715, said strip being a portion of Lot 9 and Lot 10, Block 14 of the Assessors' maps."

THIS MOTION WAS VOTED

Mr. David Delaney, Assistant Town Counsel, explained to the voters the meaning of Articles 8 through 13 inclusive.

On the motion of Richard A. Ottino voted unanimously for reconsideration of Article 8.

Mr. Richard A. Ottino moved an amendment to authorize the selectmen to convey to New Bedford Gas and Edison Light Company a perpetual and exclusive easement for the transmission and distribution of gas under and across a strip of land 100 feet in width, being Parcel 84 on a plan recorded in the Plymouth County Registry of Deeds in Plan Book 10, Page 715, said strip being a portion of Lot 9 and Lot 10, Block 14 of the Assessors' maps.

AMENDMENT WAS CARRIED

A vote was then taken on the original motion and the vote was
Yes - 188 - No - 3.

THIS VOTE MEETS THE 2/3's REQUIREMENT

During the discussion of Article 8, Mr. William B. Martin asked Mr. Cronin a question which he requested the Town Clerk to record in the records: "Does this in any way restrict the right of the town to lay out streets, install water lines or other utilities as needed for the development of the Industrial Park?"

Mr. Cronin's answer was No.

Article 9. On the motion of Charles L. Farrington, Jr., voted unanimously that the town authorize the Selectmen to convey to New Bedford Gas and Edison Light Company a perpetual and exclusive easement for the transmission of gas across and under a strip of land 50 feet in width, said strip running from the northeasterly line of a certain easement granted by the Town of Kingston to Plymouth County Electric Company by instrument dated May 12, 1953, recorded in Book

2281, page 133, in a northeasterly direction to the southwesterly extension of Smith's Lane, said strip being a portion of Lots 9 and 10, Block 14 of the Assessors' maps.

THIS VOTE MEETS THE 2/3's REQUIREMENT

Article 10. On the motion of Richard A. Ottino voted unanimously that the town authorize the Selectmen to convey to New Bedford Gas and Edison Light Company a perpetual and exclusive easement for the transmission and distribution of gas across and under a strip of land 100 feet in width, which strip is a portion of Parcel 86 on a plan recorded in Plan Book 10, page 715, and a portion of Lot 14 and Lot 17, Block 14 of the Kingston Assessors' maps acquired by the town by virtue of a taking for water supply purposes dated May 30, 1978, recorded in Book 4461, page 234.

THIS VOTE MEETS THE 2/3's REQUIREMENT

Article 11. On the motion of Richard A. Ottino voted unanimously that the town authorize the Selectmen to convey to New Bedford Gas and Edison Light Company a perpetual and exclusive easement for the transmission and distribution of gas and electric energy for light, power, heat, telephone, telegraph or any other purpose over, under and across a strip of land 100 feet in width, which strip is a portion of Parcel 87 on a plan recorded in Plan Book 10, page 715, and a portion of Lot 25, Block 14 of the Kingston Assessors' maps acquired by the town by virtue of a taking for water supply purposes dated May 30, 1978, recorded in Book 4461, page 234.

THIS VOTE MEETS THE 2/3's REQUIREMENT

Article 12. On the motion of Charles L. Farrington, Jr., voted unanimously that the town authorize the Selectmen to convey to George W. Dixon, Charles F. Dixon, both of Squantum, Robert E. Dixon, Eugene Dixon, both of Quincy, Claire Boyce, Helen Connors, both of Milton, and Marion Lundfelt of Hanover, the Town's interest in lot 25, Block 14 of the Kingston Assessors' maps, excepting that portion thereof acquired by the Town by virtue of a taking for water supply purposes dated May 30, 1978 recorded in Book 4461, page 234, which interest was acquired by the Town by deed of the Plymouth National Bank, as Trustee under the Will of Charles S. Davis, dated March 9, 1953, recorded in Book 2261, page 100.

THIS VOTE MEETS THE 2/3's REQUIREMENT

Article 13. On the motion of Richard A. Ottino voted unanimously that the town authorize the Selectmen to grant to New Bedford Gas and Edison Light Company an easement for the purposes of the installation of gas mains - fifty feet in width across the Northern portion of a parcel of land of the Town of Kingston shown on a plan entitled, "Plan of Land in Kingston, Mass. to be conveyed to Town of Kingston Seale; 1"-80' Nov. 12, 1976 Delano & Keith, Inc." which plan is recorded in Plan Book 19, page 681, at the Plymouth County Register of Deeds, said parcel being designated as 133A-2 on said plan.

Said easement is to run in a generally westerly direction from parcel 133A-1 on said plan to a portion of the said parcel of the Town of Kingston designated on said plan as N.B.G. & E.L. Co. easement thence turning and running in a Northeasterly direction 50 feet in width within said easement to the Southwesterly line of said parcel 133A-1 on said plan.

THIS VOTE MEETS THE 2/3'S REQUIREMENT

Article 14. The following officer was chosen:

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

Nomination was made by Richard A. Ottino.

Article 15. To see if the town will vote to amend the Protective Zoning Bylaws of the town by amending Section 5, paragraph J. Mobile Home Park Court, or to take any other action relative thereto. (BY PETITION)

NO MOTION MADE UNDER THIS ARTICLE

Article 16. to see if the town will amend the Zoning Map of the town by designating as RC Residential, Retirement Mobile Homes

Lot 2, Block 9

Lot 6, Block 9, a portion of which lies in Block 8

Lots 18, 19, 20, 21, 22, Block 8

Lot 23, Block 8, a portion of which lies in Block 9

Now shown on the Kingston Zoning Map as RA Residential (BY PETITION)

NO MOTION MADE UNDER THIS ARTICLE

Article 17. To see if the town will vote to change Lot 148B, Block 11, situated at 117 Main Street, from residential to business zoning or take any other action relative thereto. (BY PETITION)

NO MOTION MADE UNDER THIS ARTICLE

On the motion of Kenneth J. Cram it was voted that this meeting be adjourned. (10:15 P.M.)

Number of voters present: Precinct I - 197; Precinct II - 200, Grand Total - 397.

Tellers: Catherine J. Bartlett, Marie A. Ruel, Phyllis P. Ponte and Jane Sturtevant.

Constable was Hadley R. McClair.

BIRTHS RECORDED FOR THE YEAR 1978

DATE

NAME OF PARENTS

January

- 2 Justin Louis Pleau
- 5 Jeremy Gordon Murphy
- 5 Emily Haven Salisbury Bristol
- 6 Maura Elizabeth Hogan
- 6 Barry Paul Figlioli
- 9 Emily Ross Johnson
- 11 Benjamin Allen Gomes, Jr.
- 14 Trevor William Fitzgerald
- 20 Jonathan Bolton Moeller
- 23 James William Drew
- 25 Robert James DeCoursey, Jr.
- 30 David Edward Shea

- David Louis Pleau and Genovefa Gianakis
John Campbell Murphy and Karen Sue Vogel
William Tourtellotte Bristol and Melissa Jane Salisbury
Paul Joseph Hogan and Deborah Ellen Stansfield
Barry Paul Figlioli and Katherine Ann Baldacchino
Michael Eric Johnson and Janie Marie Ross
Benjamin Allen Gomes, Sr. and Diana June Gomes
William Francis Fitzgerald and Linda Jean Ronkainen
Ken Lester Moeller and Winona Mae LeBlanc
James Howard Drew and Carol Jeanne Bickerton
Robert James DeCoursey and Elsie May Wilson
Edward Francis Shea and Nancy Walker

February

- 1 Darrell Allen Vendetti, Jr.
- 7 Kevin Barry Blakeman
- 13 Laura Anne DeChellis
- 20 Erick Wesley Alsheimer

- Darrell Allen Vendetti and Gina Ann Vaughn
Barry Marshall Blakeman and Kathleen Marie Carlan
Paul David DeChellis and Janis Marie Kenney
Frederick Albert Alsheimer and Susan Jane Murphy

March

- 1 Donnie Alan Silva
- 2 Christine Marie Wager
- 6 Wayne Michael Govoni
- 9 Robert Alwood Short
- 9 Britten Leigh La Fleur
- 9 Richard Leo Azulay

- William Alan Silva and Kelli Ann Kuja
Gary Allen Wager and Joan Susan Sinclair
Arthur Frederick Govoni and Evelyn Gertrude Wise
Norman Alwood Short, Jr. and Rose Marie Costa
William Kenneth La Fleur, Jr. and Elizabeth Jane Royle
Richard Aaron Azulay and Janet Ann O'Neill

- 13 Matthew Mario Jon Arieta
- 20 Shayne Joseph Silva
- 21 Tyler Brian Dennison
- 22 Jared Daniel Martin
- 31 Suzanne Louise Shaw

- Richard Louis Arieta and Gail Patricia Townsend
Joseph Charles Silva, Jr. and Deborah Lynne Ferris
Dale Edwin Dennison and Candace Ann Packard
Daniel Lawrence Martin and Susan May Nicols
Daniel John Shaw and Helen Louise Flynn

April

- 1 Christopher Curtis Ramsdell
- 21 Laura Therese King
- 26 Brian William Alberti
- 28 Andrew Ryan Darsch

- Everett Jewett Ramsdell and Elizabeth Olsen
Charles Anthony King and Marie Frances Mansfield
William Augustus Alberti and Mary Dorothy Mulhern
James Michael Darsch and Jayne Lillian Hamilton

May

- 7 Brian Matthew McGrath
- 12 Joel David Bailey
- 18 Matthew Jude Blinstrub
- 18 Jason Marcell Brewer
- 20 Jennifer Lee Garnett
- 22 Hope Marie Jesse

- Joseph Bernard McGrath and Briege Theresa Fagan
Darrell Paul Bailey and Susan Molnar Whitman
Thaddeus Jude Blinstrub and Marjorie Anne Russo
Frank Carl Brewer and Susan Marie Biron
Michael Francis Garnett and Deborah Lynne Morrison
Daniel Jesse, Jr. and Eva Marie Manick

June

- 12 Daniel Kevin Connolly
- 17 Meaghan Lynn O'Brien
- 24 Jonathan Paul Jones
- 30 Claire Marie Sutherland

- Kevin Connolly and Sarah Elizabeth Corcoran
Kenneth Thomas O'Brien and Irene Travers
Paul Francis Jones and Marian Theresa Shea
John Hugh Sutherland and Carole Jean Daly

July

- 2 Sabrina Katherine Cicero
- 2 Dennis Richard Konary
- 4 Eric Brooker Kraft
- 11 Jessica Lee Woodbury

- Richard Lee Cicero and Louise Ann Cappella
Dennis Konary and Bernice Ellen Stewart
Gregory Brooker Kraft and Eleanor Bergdoll
Donald John Woodbury and Deborah Jean Goff

- 16 Sarah Elizabeth Cole
18 Patrick David O'Connor
27 Bridget Theresa Powers
28 Shawn Kenrick Dinsmore

August

- 7 Timothy Brian Cunnane
12 Michael John Davis
12 Kevin Philip Davis
13 Michelle Marie Bearse
15 Jennifer Marie Pino
19 Emily Lauren Hall
20 Rachel Lynn Bouley
21 Pamela Susan Riley
22 Sandra Eileen Dyer
23 Kristy Marie Hernandez
30 Gabrielle Teresa Gonsalves
31 Jenny Rose Cabral

September

- 3 Justin Michael Haskell
3 James Edward Jennison
10 Michael Antonio Correa
20 Matthew Jeffrey Kent
21 Marc Dana Pierce
26 Jonathan Samson Petty
27 Sarah Elisabeth Justice

- Roscoe Andrews Cole and Kristina Aldrich Knippel
Brian O'Connor and Anne Marie Lundquist
Robert Edward Powers and Liane Louise Ward
Brian Kevin Dinsmore and Janet Marjorie Kenrick

- Brian John Cunnane and Linda Lou Clum
William Phillip Davis and Anita Louise Giglio
William Phillip Davis and Anita Louise Giglio
Kerry Walter Bearse and Patricia Ann Grimin
Nicholas Angelo Pino and Judith Marie Wilson
Charles Gary Hall and Margaret Mary Bastoni
Wayne George Bouley and Jackie Lynn Burrows
Geoffrey Peter Riley and Sheryl Anne Sharp
Rickey Bradford Dyer and Julie Eileen Dellabaugh
Joseph Alfred Hernandez and Donna Jean Guidetti
George Gabriel Gonsalves and Priscilla Ann Rose
Paul Joseph Cabral and Kathleen Ann Brennick

- Michael Wayne Haskell and Wendy Chapman Chute
Howard Everett Jennison and Deborah Ann Nathan
Edward Dennis Correa, Jr. and Ruth Ann King
Jeffrey Paul Kent and Susan Frances Perry
Marc Steven Pierce and Ann Marie Siemers
William Donald Petty and Genevieve Mary Connelly
Peter Justice and Carrie Lee Jensen

October

- 2 Jennifer Leigh Welch
5 Denise Caroline Rash
7 Julie Ann Franklin
9 Meghan Elizabeth Kelly
14 Nicole Putney Larpenteur
16 Kristen Marie McAuliffe
31 Matthew Peter Bergiel

November

- 1 Cheryl Ann MacIver
9 Korey Paride Holmes
17 Kristen Ann Fortini
24 Dehlia Rose Dennison
25 Michael Benjamin Fried

December

- 2 Timand Bates
12 Scott Robert MacLean
13 Lindsay Torrey Burbine
14 Rachel Elizabeth Souza
17 Charles Robert Slavin, III
18 Ryan Matthew McGrale
19 Kevin William Thomson
26 Brenna Marie Cussen
28 Paul Craig Traniello
29 Michelle Walmsley

- Michael Francis Welch and Barbara Ann Nolan
Ernest Andrew Monroe Rash and Beverly Marie Fosdick
David Russell Franklin and Regina Priscilla Armour
John Christopher Kelly and Mary Anne Clawson
Raymond Allen Larpenteur and Suzan Jane Plant
Kevin Michael McAuliffe and Susan Ellen Saluti
Raymond Edward Bergiel and Margaretta Ellen Grefe

- Wayne Joseph Melver and Beverly Ann Nickerson
Edward Williams Holmes and Donna Marie Besegai
Richard Fortini and Diane Marie McSharry
Daniel Carl Dennison and Diane Patricia Power
Stephen Samuel Fried and Ann Francis Greebaum

- Ronley Bates and Kathryn Eunice Plimpton
Allan Jeffrey MacLean and Edesse Marie Murphy
David Paul Burbine and Cynthia Louise Torrey
Paul Joseph Souza and Priscilla Ruth Cooke
Charles Robert Salvin and Margaret Elizabeth Brown
John Joseph McGrale and Sheila Anne Ryan
William David Thomson and Priscilla Mae Thompson
Richard Joseph Cussen and Ann Marie Boyle
Joseph Paul Traniello and Debra Lynn Dries
David M. Walmsley and Jayne E. Rush

MARRIAGES RECORDED IN KINGSTON

For the Year 1978

Date	Name	Residence	Married At
January			
14	Thomas Andrew Gaudreau	Weymouth	Kingston
	Carol Marie Clancy	Kingston	
25	Ronley Bates	Kingston	Whitman
	Kathryn Eunice Plimpton	Watertown	
28	Kirk Mathew Allen	Ogunquit, Me.	Kingston
	Patricia Louise Glass	Kingston	
28	Richard James Dinneen	Hanover	Hanover
	Ann Marie Ballinger	Kingston	
February			
11	Mark Daniel Dalziel	Pembroke	Kingston
	Karen Laura Closson	Pembroke	
17	Steven Walker Jackson	Kingston	Duxbury
	Linda Lou Mathewson	Duxbury	
25	Joseph Stephen Martell	Kingston	Scituate
	Gail Marie Mitchell	Kingston	
March			
18	Hugh J. Halliday III	Plymouth	Kingston
	Gerakline Tassinari (Smith)	Plymouth	
28	Robert Frank Norris	Marshfield	Abington
	Jean Marie Andrews (Furtado)	Kingston	
April			
2	Sidney S. Afonso	Plymouth	Duxbury
	Susan M. Sherman	Plymouth	
8	Rickey Bradford Dyer	Kingston	Plymouth
	Julie Eileen Dellabaugh	Pembroke	
9	John Joseph Holz	S. Weymouth	Kingston
	Sharon Elizabeth Cavacco	Kingston	
15	Craig Stanton Pasco	Pembroke	Kingston
	Judith Ann Ward	Kingston	
16	Nathan Kramer	Kingston	Braintree
	Rosalie Sims (Teichman)	Kingston	
22	Raymond E. Bergiel	Duxbury	Duxbury
	Margaretta E. Oray (Greffe)	Marshfield	
29	Donald Richard Pimental	Kingston	Kingston
	Sheila Jean Dangora	Kingston	

May

14	Kevin Alfred Govoni	Kingston	Kingston
	Susan Marie Jesse	Kingston	
19	Donald S. Soli	Mooresburg, In.	Kingston
	Sybella W. Price (Wilder)	Rogersville, In.	
19	Gerard Cashman	Duxbury	Kingston
	Sandra Faletta (Kinsman)	Duxbury	
20	John William Perkins	Kingston	Kingston
	Paula Jean Tuomala	Plymouth	
20	Herbert McKee Kuendig	Franklin, N.H.	Duxbury
	Kristine Romaine Koski	Kingston	
27	Charles Thaddeus Daniels	Kingston	Hingham
	Joyce Lapham	Pembroke	
27	Peter Albert Kane, Jr	Plymouth	Kingston
	Nancy Anne Sherman	Carver	
27	Lawrence Henry Blecher	Halifax	Kingston
	Diane Marie Richards	Kingston	
28	Richard Schober	Quincy	Kingston
	Ann Marie Guidaboni	Kingston	
28	John M. Moffett	Duxbury	Duxbury
	Janice E. Brown (Giampietro)	Watertown	

June

3	Richard Lee Howell	Richmond, Va.	Kingston
	Jane Dennison Elwell	Kingston	
4	Richard Hail Driscoll	Kingston	Plymouth
	Althea Leona Surette (Martin)	North Carver	
15	Charles Robert Slavin	Kingston	Kingston
	Margaret Elizabeth Brown	Kingston	
24	Daniel Carl Dennison	Kingston	Kingston
	Diane Patricia Power	Kingston	
25	Alfred Alfonso Amendola III	Kingston	Scituate
	Rosemarie McCarthy	Scituate	
25	Richard Ewing Tower	Kingston	Duxbury
	Brenda Leora Matson (Anthony)	Kingston	
25	Edward Maurice Leadbetter	Whitman	Plymouth
	Lizabeth Miller	Kingston	
29	Frederick John O'Reilly, Sr.	Kingston	Duxbury
	Marcia Peck Bird (Griswold)	Kingston	

July

1	John N. Campbell	Boston (HP)	Pembroke
	Nancy J. Riley	Boston (HP)	
1	George Henry Hoyt, Jr.	Kingston	Rockland
	Rita Marie Todd (Barry)	Rockland	
8	Richard Elmer Holmes	Hanson	Plymouth
	Janice Ann Buchanan	Kingston	
15	Stephen Bartholomew	Kingston	Kingston
	O'Donnell		
	Germaine Maria Sgarzi	Kingston	
22	David Dunbar Holmes	Chevy Chase, Md.	Kingston
	Martine Ottilia Hansen	Chevy Chase, Md.	
22	David Paul Stewart	Kingston	Kingston
	Margaret Gayle Denyer	Kingston	
22	Joseph Alfred Hernandez	Kingston	Kingston
	Donna Jean Guidetti	Plymouth	
23	Paul Matinzi	Kingston	Kingston
	Marilyn Joyce Coose	Duxbury	
30	George Robert Paine, Jr.	Plymouth	Plymouth
	Cindy Lou Backstrom	Kingston	
30	Michael James Marotta	Plymouth	Kingston
	Margaret Angela Johnson (Fraser)	Kingston	

August

2	Wayne A. Nickerson	Plymouth	Kingston
	Janice M. Fairburn	Plymouth	
4	Robert Kelsey	Plymouth	Kingston
	Hope Riefner (Sherman)	Plymouth	
6	Adam Lloyd Levin	Waterbury, Ct.	Duxbury
	Gail Ellen Nathanson	Kingston	
12	Preston P. Richmond	Belpre, Ohio	Kingston
	Christine E. Murdoch	Duxbury	
12	Robert Howard Greene	Newton	Kingston
	Jane Marie Blood	Weymouth	
19	Gregory Stephen Walkins	Braintree	Kingston
	Colette Potrykus	Kingston	
19	Joseph Gilbert Cotton	Kingston	Plainville
	Barbara Paule Cotton (Guay)	Plainville	
26	Vincent David Regan	E. Hartford, Ct.	Hanover
	Elisabeth Cathryn Melville	Middletown, Ct.	

26	Kurt Joseph Dewane	Wheeler	Pembroke
	Christie Cretinon	Kingston	Plymouth
27	John Edward Daniels	Kingston	Kingston
	Christine Marie Zakrzewski	Kingston	
27	Richard Charles Murphy	Kingston	Rockland
	Diane Jean Holland	Rockland	
31	David Lewis Billings	Plympton	Plymouth
	Marian Christine	Kingston	
	Anderson (Brock)		

September

9	Barry Winslow Tangle	Kingston	Osterville
	Julia Mary Kinder (Healy)	Buzzards Bay	
9	Steven Edward Yule	Kingston	Carver
	Phyllis Jean Orzechowski	N. Carver	
9	Bruce Hewitt Pena	Kingston	Winchester
	Deborah Ann Joyce	Kingston	
10	Joseph James Tringali	Plymouth	Plymouth
	Beverly Ann Balboni	Kingston	
10	Michael Daniel Harvey	Woodstock, Md.	Kingston
	Katherine Diane Zavaleofsky	Woodstock, Md.	
10	Ronald Francis Parkinson	Kingston	Malden
	Melinda Lee	Kingston	
16	Charles L. Fraser	Plymouth	Kingston
	Rene L. Fiandaca	Plymouth	
16	Thomas Charles Haen	Pembroke	Hanover
	Brenda Lee Randall	Kingston	
17	Andrew Raymond Swanson	Kingston	Plymouth
	Laura Lynne Wilson	Plymouth	
22	Daniel Jesse	Kingston	Kingston
	Betty Biedermann (Conquest)	Kingston	
23	Richard Andrew Shappert	Kingston	Kingston
	Elizabeth Ann Lee (Irving)	Kingston	
23	Bruce Allen Minott	Plymouth	Kingston
	Carol Fannon	Kingston	
23	Joseph Ferreira	Kingston	Brockton
	Lesley Diane Alger	Whitman	
30	Richard Joseph Dwyer, Jr.	Centerville	Kingston
	Lynda Marie Felt	Kingston	
30	Arthur Roy Kennedy	Kingston	Braintree
	Debra Lee Tyler	Duxbury	

October

7	Daniel Robert Mitchell	Tuftsboro, N.H.	Kingston
	Sandra Eleanor Sherman		Kingston
12	Han Wha Dong	Weymouth	Duxbury
	Betty Diane Chin (Wong)	Weymouth	
21	Kent Russell Riddell	Kingston	Rockland
	Sheila Marie Gallagher	Rockland	
26	Stanley Romano	Plympton	Kingston
	Mary Elizabeth	Plympton	
	Moore (Murphy)		
28	Arnold Clifton Wilcox	Kingston	Watertown
	Pauline Elsie Schmatzler	Kingston	

November

14	Daniel Joseph Piaskowski	Kingston	E. Bridgewater
	Rita Mary Turner	Kingston	
18	Jonathan Scott Ferreira	Kingston	Sandwich
	Amy Louise Bouchard	Kingston	
25	Jeffrey Michael Higgins	Kingston	Kingston
	Lucinda Anne Sears	Kingston	

December

9	Stephen H. Wager	Plymouth	Kingston
	Cheryl L. Fiori	Plymouth	
16	Dana George Duperre	Kingston	Kingston
	Judith Christine Chasse	Kingston	
18	Edwin J. A. Wilfert	Marshfield	Kingston
	Phyllis-Ann Morris	Marshfield	
24	Valentine Pina, Jr.	Plymouth	Kingston
	Lydia Isaacs	Plymouth	
24	Edwin Charles Vickery, Jr.	Kingston	Plymouth
	Debra Ann Hathaway	Kingston	
29	Leonard Lloyd McAfee, Sr.	Kingston	Kingston
	Lorena Leah Cook	Kingston	
30	Josef Perner	Basel, Switzerland	Kingston
	Anne Cosette Wilson	Kingston	
30	Mark Raymond Day	Kingston	Plympton
	Karen Marie Joyal	Kingston	
30	Robert Shearer Allan, Jr.	Kingston	Abington
	Cheryl Jean Foster	Plymouth	
30	William Rondell Atchison, Jr.	Kingston	E. Bridgewater
	Beth Anne Cabral	Kingston	

DEATHS RECORDED IN KINGSTON

For the Year 1978

DATE	NAME	Y	M	D	PARENTS
January					
2	Mary E. Pepper	80	—	—	Colin Grant and Amanda MacDonald
4	Jim Souza	67	1	16	James Souza and Mary C. Santos
8	James P. Gilmartin, Sr.	69	—	—	Hugh Gilmartin and Mary T. Power
8	Martin P. Capella	69	2	26	Angelo Capella and Martha Rugerrio
February					
2	Carlene C. Dennison	14	2	30	Earl Edwin Dennison and Anna P. Maddox
2	Monooshag M. Yekhtikian	5	6	16	Peter A. Yekhtikian and Anna P. Maddox
2	Peter A. Yekhtikian	44	4	6	Avedis Yekhtikian and Nerapsmah Matgessian
3	Casemiro Santos	88	9	29	John P. Santos and Emilia Silva
8	David Smyth	72	3	8	William Smyth and Elizabeth Marshall
27	Elizabeth Robinson (Wilson)	87	2	6	Elbridge Wilson and Annie Sawyer
March					
9	Harry O. Renner, Sr.	90	9	9	Florian Renner and Henrietta Dorster
10	Laura M. Damon (Hall)	86	3	19	Odway Hall and Ella R. Jackson Ross
14	Arthur W. Robare, Sr.	84	6	9	Francis Robare and Henriette Perron
21	Rita M. Malone (Lussier)	52	5	24	Louise C. Lussier and Emma Lepine
30	Britten La Fleur	—	—	21	William K. La Fleur, Jr. and Lizbeth J. Royle
April					
8	Michael John Kinnucan	26	6	30	Thomas R. Kinnucan and Jane Lee Karg
24	Robert Merry	62	3	8	Eugene C. Merry and Avis G. Nickerson

- 28 Albert Neal Wise, Jr.
28 Clara Bertha Elsaesser (Zimmerli)
29 Charles H. Thorner

May

- 11 Sarah Tringali
12 Sarah R. Edmond (St. Amant)

June

- 14 Helen Harvey
17 Antone Lenari
22 Lawrence H. Burnham
28 Walter A. Johnson

July

- 4 Harriet B. Baker
5 Helen M. Rock (McDowell)
6 Mary E. Howard (Peltine)
7 Janet A. Giammarco (Cronin)
20 Ruth Vining (Case)
22 Clifton Currier Wood
22 Violet Horton (White)
24 Paul Anthony Driscoll
25 Helen A. Ayer (Austin)
30 Freeman G. Atwood II

August

- 1 Emma C. Catella (Borghesani)
6 Viola Clancy (Deschamps)
13 Antoinette Colantomo (Bucci)
21 Hazel Smith McGrath (Moody)
28 Sylvia D. Stoddard (List)

September

- 4 Marjorie J. Cushman (Lawry)
14 August W. Sundquist

October

- 1 Nathan Kramer
16 Mary Bertram (Martinson)
19 Gertrude Mihm
29 Julia J. Brown (Webb)

November

- 10 Kate E. Cappella (Assmus)
15 Josephine C. Pierce (O'Handley)
15 Ernest M. Sirois
20 Eleanora A. Fortier (Galvin)
25 Walter W. Nolan
28 John C. Murphy
30 John L. Joyce

December

- 2 Olga A. Repucci (Bencal)
5 Harry Victor Books
29 Ruth Pauline Chandler (Forbes)

- 41 8 4 Albert N. Wise and Evelyn Benoit
82 7 18 Rudolph Zimmerli and Bertha Dallenback
87 11 2 Morris Thorner and Gertrude Billings

- 70 — — Gaetano Tringali and Marie Tennullo
85 — — Leon St. Amant and Frances Tatro

- 39 10 22 Joseph Cabral and Almarinda Cavaco
82 10 16 John Lenari and Angelina Escugatto
79 8 11 Albert H. Burnham and Elizabeth E. Whitaker
45 3 9 Andrew Sven Johnson and Gertrude A. Reed

- 91 — — Unable to be learned
47 6 23 James McDowell and Mary C. —
93 9 17 Unable to be learned
59 2 8 William Cronin and Mary E. Reardon
88 1 19 D. Willard Case and Edith Thornton
67 11 19 Clifton Wood and Esther Burbank
65 10 22 Enoch White and Helen Lillian Mills
70 5 26 John Joseph Driscoll and Catherine Howard
70 11 20 Lewitt Austin and Gertrude —
21 10 27 Carl G. Atwood and Barbara A. Titus

- 77 1 27 Louis P. Borghesani and Mary Magoni
66 2 16 John White and Anna Croni
95 5 8 Olinda Bucci and Rosina Ramondi
86 10 15 Lewis Albert Moody and Clara Louise Baker
84 10 26 Nathan J. List and Gertrude List

- 87 0 1 Charles Lawry and Minnie Peck
87 11 29 Unable to be learned

- 61 8 14 Max Kramer and Bessie Trop
72 7 3 Olaf Martinson and Asta Larsen
81 3 19 Gustave Mihm and Cecilia Schaefer
77 7 17 Frederick Webb and Catherine Joyce

- 55 11 6 Frederick Charles Assmus and Abby Champlain
81 3 6 Alexander O'Handley and Alexandria Morrison
69 5 5 Frank Sirois and Delia Tolman
67 3 2 Edwin Galvin and Margaret Kelly
64 0 29 William H. Nolan and Ellen M. Downey
42 10 17 Colford Murphy and Mary A. Shea
75 3 13 John J. Joyce and Annie Hawley

- 70 3 25 Wasyl Bencal and Julia Moroz
74 8 4 Fremont Books and Margaret Snider
84 5 12 Joseph C. Forbes and Alice I. Reed

1978 JURY LIST — TOWN OF KINGSTON

NAME	AGE	ADDRESS	BUSINESS OR OCCUPATION OR PREVIOUS EMPLOYER OR BUSINESS
Alberghini, Albert F.	69	96 Summer St.	Retired. H.P. Hood, Inc., 500 Rutherford Ave., Boston, MA. Wholesale Milk Salesman. Wife: Housewife.
Aldrovandi, Anne L.	20	11 Loring Ave.	Customer Service Representative, Plymouth Savings Bank, 36 Main St., Plymouth.
Assad, John	61	89 Main St.	Maintenance, part-time, Kingston Oil & Gas, Kingston, MA.
Bailey, Ruth Preble	45	Indian Pd. Rd. RFD #2	Medical Secretary, David B. Kelley, M.D., 135 Sandwich St., Plymouth, MA. Husband: Boston Harbor Pilot, Boston, MA. Self-employed.
Berglund, Shirley B.	55	14 Summer St.	Antique dealer, self-employed. Husband: VP-Buck & Berglund, Inc., 131 Middlesex Turnpike, Burlington, MA.
Bonney, Richard K.	49	Lake St.	Retired. Insurance/Real Estate Broker, R.K. Bonney, Lake St., Kingston, MA. Wife: Waitress, Evanswood Baptist Home, Lake St., Kingston.
Bouchard, Ruth E.	45	88 Summer St.	Housewife. Husband: Self-employed plumber.
Butters, James	49	40 Tremont St.	Roads & Grounds Operator, Dept. of the Air Force, Otis Air Base. Wife: Physical Ed. Teacher, Plymouth Carver Regional School, Plymouth, MA.
Candini, Coletta G.	22	180 Main St.	Nurse's Aide, Jordan Hospital, Sandwich St., Plymouth MA.
Cole, Martha A.	34	31 White Pine Ln.	Housewife. Husband: Production Control Analyst, Foxboro Co., Foxboro, MA.
Cole, Roscoe A., Jr.	57	8 Brewster Rd.	District Staff Manager, Network Dept. New Eng. Tel., New Eng. Tel., 1690 Main St., Brockton, MA. Wife: Book-keeper, Shurtown Glass, Plymouth, MA.
Davis, Arthur	68	92 Wapping Rd.	Semi-retired Electrician, self-employed. Wife: Registered Nurse.
Dinsmore, Brian	24	39 Maple St.	Salesman, Health & Beauty Aids, Herman, Inc., 291 Pond St., Avon, MA. Wife: Teacher, Plymouth Schools, Lincoln St., Plymouth, MA.
Donovan, Robert E.	52	18 Summer St.	Program Director, Mass. Safety Council, 20 Beacon St., Boston, MA. Wife: Secretary, Columbian Rope Co., Plymouth, MA.
Felton, Ethel A.	44	56 Smith's Ln.	Sorter, Superior Pet Products, Cordage Park, Plymouth, MA. Husband: Letter Carrier, Brockton Post Office, Brockton, MA.
Finn, Elaine M.	32	1 Country Way	Housewife. Husband: Supervisor.
Gauley, Donald C.	44	18 May Ave.	Sales Manager. Wife: Copy Supervisor.
Gauley, Yvonne B.	43	18 May Ave.	Teletypesetter, Marshfield Mariner, Ocean St., Marshfield, MA. Husband: Nat. Sales Acct. Manager, Hallsmith Co., 56 Oakhill Way, Brockton, MA.
Gazzola, John J.	44	135 Summer St.	Contracting-Estimator. Treasurer, Joseph G. Gazzola, Inc., 36 Norfolk Ave., Boston, MA. P.O. Box 235. Wife: Nurse's Aide, Kingston Elementary School, Kingston, MA.
Goldthwaite, Philip W.	67	20 Marsh Rd.	Retired. Purchasing Agent, Industrial Supply, Greene Rubber Co., 160 Second St., Cambridge, MA.
Goodwin, Gerald A.	41	19 Green St.	Golf Professional, Plymouth Country Club, Plymouth, MA. Wife: Housewife.
Gove, Ruth H.	51	196 Main St.	Housewife. Husband: Manager, Foreign Dept., Brown Bros., Harriman & Co., 40 Water St., Boston, MA.
Hall, Benjamin D.	57	12 Shirley Ave.	Retired. Rural Free Delivery U.S. Mail Carrier, Postmaster, Clifford Norman, U.S. Post Office, Plympton, MA. Wife: Tel. Operator, New Eng. Tel. Co., Green St., Kingston, MA.

Hall, Charles G.	31	18 Prospect St.	Instrumentation Technician, Proctor and Gamble, 780 Washington St., Quincy, MA. Wife: Teacher, Plymouth Schools, Plymouth, MA.
Hayford, Jessica E.	66	197 Pembroke St.	Retired. Self-employed as owner & manager of snack bar, Kingston, MA.
Hickey, John J.	70	116 Main St.	Real Estate, Owner & Operator, 116 Main St., Kingston, MA. Wife: Same.
Hopper, George H.	30	9 Hawthorne Rd.	Production Manager, Proctor & Gamble, 780 Washington St., Quincy, MA. Wife: self-employed, makes & sells dry flower arrangements.
Iacobucci, Paul J.	33	20 Brentwood Rd.	Test Technician, computers, Raytheon, Inc., Dean St., Norwood, MA. Wife: Housewife.
Jones, Ruth P.	64	10 Riverside Dr.	Housewife. Husband: District Manager, New Bedford Gas & Edison Light Co., 5A Main St., Plymouth, MA.
Joubert, Arthur J.	67	Grove St.	Retired. Housepainting. Wife: Housewife.
Joyce, Marshall W.	66	5 River St.	Self-employed, 5 River St., Kingston, MA. Wife: Retired.
Kent, Susan F.	29	22 Summer St.	Secretary, Accounts Payable, Theatre Merchandising, 96 Broadway, Boston, MA. Husband: Teacher, Abington, MA.
Keough, Raymond	64	204 Main St.	Retired, Quality Control, Quality Insurance Inspector, Armstrong Cork Co., South Braintree, MA.
Kondos, Louise E.	58	5 Center St.	Principal Clerk-Supervisor, Registry of Motor Vehicles, Comm. of Mass. Husband: Zone Manager, Fiat Motors, Montvale, N.J.
Loring, Ronald H.	66	2 Winthrop St.	Masonry, 2 Winthrop St., Kingston, MA. Wife: Library Aide, Town of Kingston.
Lumpkins, George W.	58	296 Grove St.	Retired. Stationary Fitterman, Boston Housing Authority, 230 Congress St., Boston, MA. Wife: Housewife.

Macy, Herbert F., Jr.	58	19 Wapping Rd.	Airline Transport Pilot, Logan Airport, Boston, MA. Wife: Correspondent (Patriot Ledger), Quincy, MA.
Maini, Felice R.	60	46 Summer St.	Porter, Plymouth County Hospital, High St., Hanson, MA. Wife: Senior Aide, Housewife, O.C.E.D. Service, Brockton, MA.
MacPhail, Elynore R.	64	8 May Ave.	Retired. Correctional Officer, Plymouth, MA.
McAdams, Russell P.	56	7 Summer St.	Service Manager, Volta Oil Co., Samoset St., Plymouth, MA. Wife: Housewife.
McCann, John Charles	65	16 Home Park Ct.	Foreman, Mass. Dept. of Public Works, Pierce St., Middleboro, MA.
McLean, Jane L.	52	31 Tremont St.	Housewife. Husband: President, Manufacturer, Cobb & Drew, Inc., 6 Prospect St., Kingston, MA.
McLean, Judy A.	37	Second Brook	Housewife. Husband: Sales Manager, Kingston Oil & Gas Inc., Kingston, MA.
Miller, Ann	51	27 Maple St.	Herget Oil Service, Maple St., Kingston, MA. Husband: Same.
Moran, Francis M.	61	Second Brook	Retired. Supt. of Schools, Kingston, MA. Wife: Housewife.
Morisi, Alton V.	45	43 Smith's Ln.	Groupleader, Nuclear Engineering Dept., 800 Boylston St., Boston, MA. Wife: Housewife.
Mulliken, Robert A.	62	31 River St.	Retired. Service Rep. Hoyt Labs, 633 Highland Ave., Needham, MA. Wife: School Teacher, SLRHS-Pembroke, MA.
Newell, Robert F., Sr.	60	11 Lydon Ln.	Retired Firefighter. Wife: Waitress, Monponsett Inn, Halifax, MA.
Palombo, Joseph M.	37	20 Winter St.	Food Broker, 68 Industrial Way, Wilmington, MA. Wife: RN, Delmanor Nursing Home, Webster St., Rockland, MA.
Po, William E.	54	Bishops Highway	Manager, Ceccarelli Cleaners, Plymouth, MA. Wife: Book-keeper, Town Clerk, Treasurer's Office, Town Hall, Kingston, MA.

Principe, Louis A.	66	18 Page Ave.	Retired. Mechanic, Quinn Freight Lines, 1093 No. Montello St., Brockton, MA.
Putnam, Elizabeth S.	25	F-2 Treetop Ln.	Student. Husband: Pharmaceutical Representative, Pennwalt Co., Box 9529, Rochester, NY.
Rafferty, Maureen	25	85 Main St.	Piano Teacher, 34A Crescent St., Waitress, Howard Johnson's, Kingston, MA.
Reid, Olga M.	68	16 West St.	Retired. New Eng. Tel., 1690 Main St., Brockton, MA. Husband: Retired.
Richards, William C.	32	61 Winthrop St.	Manager, McDonald's, Plymouth. Wife: Teacher, SLRHS, Pembroke, MA.
Pickett, Charles W.	52	Lake St.	Sales Engineer, R.S.M. Inc., 625 Canton St., Norwood, MA. Wife: Housewife.
Rossi, Santa G.	69	101 Summer St.	Custodian, SLRHS. Wife: Screener, Ocean Spray Cranberry Co., Middleboro, MA.
Ruffini, Abraham A.	66	16 Foster Ln.	Retired. Supt. of Streets, Town of Kingston. Wife: Retired, Town Accountant.
Ruffini, Amelio E.	63	Winthrop St.	State Food & Drug Inspector, State Dept. of Public Health, Boston, MA. Wife: Library Aide, Town of Kingston.
Sherman, Dolores G.	36	Hawthorne Rd.	Housewife. Husband: Vice Pres. & Sales Engineer, Electronic Sheetmetal Craftsman, 120 Central St., Stoughton, MA.
Sollis, Roger P.	23	16 Tremont St.	Truck Driver, Jack Douglas, David Dale Transportation, Medway, MA.
Souza, Manuel P.	49	36 Smith's Ln.	Retired Accountant, 36 Smith's Ln., Kingston, MA. Wife: Accountant (same).
Svenson, Fred D., Jr.	36	69 Main St.	Union Carpenter, Local #33, Boston, MA. Wife: Housewife.
Tarantino, Boris P.	64	1 Pembroke St.	Owner of Mayflower Foundry. Wife: Cashier, Cumberland Farms, Kingston, MA.

Teets, Noranne L.	20	Grove St.	Student, Playground Instructor, Town of Kingston; Cashier, Stop & Shop, Main St., Kingston, MA.
Travers, Alyce M.	55	34 Riverside Dr.	Assembler, M.I.J.I Industrial Park, Cherry St., Plymouth, MA. Husband: Manufacturing Engineer, Teradyne, Inc., 183 Essex St., Boston, MA.
Tuberosa, Nicholas R.	32	23 Lydon Ln.	Manager, Accounting Dept., Mutual Funds Transfer Agency, Boston Financial Data Services, Quincy, MA. Wife: Housewife.
Tura, John F.	52	9 Elm St.	Head Teller, Plymouth Home National Bank, Summer St., Kingston, MA. Wife: Teacher's Aide, Kingston Elementary School, Kingston, MA.
Wade, Paul J.	30	12 Brook St.	Clothing Salesman, Louis, 720 Boylston St., Boston, MA.
Walker, Cynthia K.	52	39 River St.	Housewife. Husband: Custodian, School Dept., Town of Kingston.
Wallace, Margaret R.	54	Grove St.	Housewife. Husband: Training Supervisor, Boston Edison Co., 1ST New Boston Sta.
Warnsman, Edward C., Jr.	67	100 Summer St.	Retired. Owner, Warnsman Ins. Agency. Wife: Retired.
Woods, Joseph	25	16 Tarkiln Rd.	Tel. Worker, New Eng. Tel., 6 Bowdoin Sq., Boston. Wife: Housewife.
Woodward, Robert L.	62	47 Howland's Ln.	Retired. Senior Guard at House of Correction & Jail, Plymouth, MA. Wife: Housewife.
Woodworth, Frederick E. S.	66	Reed St.	Retired. Machinist, Union St., Rockland, MA.
Wyner, Nancy	39	33 River St.	Blakeman Toyota, Kingston, MA. Husband: Tractor-trailer driver, Arnold Trailer, Plymouth, MA.
Wyse, Benedict J.	28	36 Mayflower St.	Letter Carrier, Postal Service RM 464 6 P.O., Boston, MA. Wife: Housewife.

REPORTS OF ELECTED OFFICIALS

REPORT OF THE BOARD OF SELECTMEN

The 1978 town report covers the period 1 July 1977 to 30 June 1978. Whereas this Board does not report vital statistics which may be used for comparative analysis, a break in tradition is made to allow a report up to the deadline of publishing the annual town report.

The 1978 annual town meeting broke all records in number of adjourned meetings plus number of hours to vote the warrant for the present year. The meetings were well attended and produced many interesting and intelligent discussions. The townspeople displayed a sincere interest of the why and where their tax dollars were being spent. The basic result, with few exceptions, was a holding of the line to the prior year's budget. The town is living with these restricted budgets with few, if any, hardships. It appears that the time has arrived to analyze what is absolutely essential, what is state mandated, and what is nice to have if we can afford it. To be realistic, a town budget with few exceptions should be operative as our household budget: set aside absolutely necessary items and be selective of the luxury items. Unfortunately, we have operated for two years now with no free cash available. Good business practice (government is big business) would not sustain this. Hopefully, this will be corrected with all outstanding obligations settled: taxes, etc.

We have weathered 100 per cent revaluation. I assume we have the approximate percentage of happy, unhappy, and no-change categories as forecast by our assessors. Many of our senior citizens experienced a sharp increase in their taxes; therefore, the group showed a strong interest at the last annual town meeting. I am confident of their full attendance at the next annual meeting at which time decisions will have to be made as to priorities of services desired.

At the present time, this board is working with the finance committee to find viable ways to live with the Governor's proposed tax cap. We are, in effect, living with a tax cap at the present time, that of last year's budget. The philosophy of a tax cap is to harness runaway local spend-

ing and the resultant increasing local property tax. We have made proposals, without cutting vital services, to live with the tax-cap proposal.

This board anticipates the closing of Maple Avenue School in the near future. The building is a basic, sound structure; however, the costs of utilities and maintenance are prohibitive. Relocation plans are being studied for all involved.

Route 44 relocation has generated a few more meetings than usual this year, probably resulting from new federal funds to restudy relocation. These studies have been in existence since the building of Route 1, better known as the expressway or bypass. Each year it becomes more apparent that any relocation route would be more difficult because of the construction of the prior year. This board has held firm. Route 44 is to service Plymouth. Let the new route come into Plymouth. We have spoken out strongly against any encroachment of the properties of Sacred Heart School, Camp Mishannock, Camp NeKon, and the Smith's Lane interchange.

The board makes between 50 to 100 appointments to boards, committees and commissions on a yearly basis. Many hours are devoted attempting to find interested citizens willing to serve the community. We welcome volunteers that have the time, interest and community spirit. Interested people need only to leave their names and position of particular interest with our office.

This year we are proposing a Sampson Fund transfer to replace the heating system in town hall. The old system is costly and grossly ineffective. We would appreciate support for this worthwhile project.

Our regular meetings are Tuesday at 7:30 p.m. All residents are urged to attend at their will and pleasure. Anyone desiring to conduct business with the board is encouraged to make a prior appointment to allow for an orderly agenda and timely control of business.

Economy is the byword this year, thus this report is short and we have encouraged all other departments' reports to be likewise. Because of funds limitations and in the spirit of economy, the town reports will no longer be delivered. Copies will be available at the Town Clerk's office and at central locations in the town yet to be announced.

ASSESSORS REPORT FOR 1978

We submit the Annual Report to the town for the year of 1978 and thanks to the taxpayers for their cooperation during the revaluation process. The revaluation was completed and went into effect for fiscal 1979 beginning July 1, 1978 and ending June 30, 1979.

We believe that time will show that the property assessments as by the valuation team were fair and equitable. The total valuation of Real Property for the Town was set at the sum of \$104,929,090.00. Personal Property valuation was set at \$5,080,934.00. The tax rate for fiscal 1979 was set at \$26.60 per thousand dollars of valuation. It was necessary to raise a total of \$2,926,265.57 to operate the Town for the year.

We would like to remind all property owners that all applications for filing for abatements must be in the Assessors Office by October 1st or within 30 days from the date of the tax bill if mailed after September 1st. Applications for exemptions for those who are Veterans, Widows or are 70 years old or more must be filed by December 15. Also, Woodland and Farmland abatement applications must be filed by October 1st of the previous year of taxation.

As required by the General Laws of the State of Massachusetts requests for Motor Vehicle Excise Tax abatements must be filed by December 31st of the following year. This type of abatement is allowable upon presentation of a bill of sale, Registry receipt or a letter from the Insurance Agent. If a Motor Vehicle is stolen, the local Police Department must be notified within 48 hours. A letter from the Insurance Company or Agent must be submitted showing that the theft claim was paid and that the Vehicle was never recovered.

A new Boat Excise tax law has been put into effect which changes the date for assessment of such taxes from January 1st to July 1st and the Town to make assessment is to be the Town where the Boat is usually moored or docked.

We would like to take notice of the retirement of Joseph F. Glass effective December 29, 1978. Mr. Glass has served the Town for 15 years as a member of the Board of Assessors and as Chairman of the Board for 14 of those years of service. We wish him well in his Retirement.

We would like to express our appreciation to all Town Departments for their help and to all Taxpayers for their patience during a trying year.

REPORT OF THE FREDERIC C. ADAMS PUBLIC LIBRARY

The fiscal year 1977-1978 Library operating expense from Town appropriation was divided as follows: --

Books, periodicals &	
Audio-visual materials	\$12,745.32
Equipment & supplies	4,100.76
Repairs	2,054.41
Heat & Electricity	2,604.07
Telephone & alarm	546.46
Association expenses & travel	98.98
	<hr/>
	\$22,150.00
Salaries & wages	\$39,809.08
	<hr/>
TOTAL	61,959.08

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

From dog licenses	\$3,872.69
Book charges	145.14
State Aid to Libraries	2,541.00

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

	RECEIVED	PAID OUT
From previous year	\$ 9,122.03	
Am. T. & T. dividends	103.20	
Interest from funds	2,206.80	
Special gifts account	7.72	
Treasurer's bond & salary		120.00
Postage & supplies		80.00
Returned to principal		1,000.00
Balance forward		10,239.75
	<hr/>	<hr/>
	\$11,439.75	\$11,439.75

REPORT OF THE LIBRARY DIRECTOR - FISCAL YEAR 1977-1978

The installation of the Gaylord charging system required the re-registration of our patrons, and a much needed up-dating of our records. It has been interesting to note how rapidly this has taken place indicating the active, daily use of the Library.

In the six-month period, 24.5% of the population of the Town applied for their new identification cards, averaging 299 persons each month.

Our membership in the Museum of Fine Arts makes available to us passes for free admission to the Museum and to special exhibitions. These passes are loaned out to borrowers in the same manner as books, and we hope more will take advantage of this exciting program.

It has long been a custom for books to be donated to the Library in memory of individuals, identified by special book-plates. During this year the JANET CRONIN GIAMMARCO MEMORIAL FUND was established, as a lasting memorial to our former Trustee and librarian.

Janet Giammarco served as librarian from 1943 to 1949, and subsequently, as a member of the Board of Trustees, from 1951 to 1977, filling the position of Secretary to the Board from 1954 until her retirement.

The cooperation between neighboring libraries through the Eastern Regional Library System gives each Town library the potential of extending its reach well beyond its own resources, and enables it to specialize in materials frequently used by its particular patrons.

Inter-library loan requests filled amounted to 183, and 107 films were borrowed from the Boston Public Library audio-visual department. These films have been a great addition to programs for children, and have been used for some adult programs as well.

In this time of financial awareness it is interesting to note that the facilities of our library amounted to \$8.25 per capita from local taxation.

REPORT OF THE BOARD OF HEALTH

We are presently operating in phase one of the three phase operational plan for the Sanitary Landfill. The additional fund approved at the Special Town Meeting in December will enable us to complete the drainage and catchment areas in the phase one area. A schedule of fees has been instituted for commercial haulers using the Landfill. This was undertaken to reduce the operating costs of the landfill to the taxpayers.

An area of great concern to the board is the night soil pits. After years of neglect and possible abuse of the right to dump there, a major maintenance program must be undertaken. We have adopted new regulations and increased fees substantially for those vendors issued permits to use these town facilities. An article will be placed before the annual Town Meeting to begin the maintenance program, at which time a more detailed report will be given.

We are continuing our program of clinics with the Community Nurse. Improved attendance at the various clinics indicates the need for this service. A reduction in the home visits was necessary, hopefully with restructuring of the budget, we can bring this program up to its previous level.

A program of semi-annual inspections of all restaurants and stores by the Health Agent is now underway. All water samples taken at the bathing areas in town were all above acceptable levels.

We expect delivery of the new ULV Mosquito Spraying Machine in early March, allowing us to begin our program of spraying very early in the season.

REPORT OF THE HOUSING AUTHORITY

The Kingston Housing Authority has had all 48 units filled to capacity since its beginning in 1976. There are 57 residents residing at "Meadowcrest" at the present time.

Because of the ever-increasing need of housing for the elderly, applications were filed both to the State of Massachusetts and the Federal Government during 1978. The board is striving to expand the existing program in Kingston so that some of these needs can be met. The voters of Kingston voted to approve the establishment of additional low-income housing at the Annual Town Meeting, indicating that the residents of Kingston also recognize this need. Letters to the Kingston Housing Authority from the many Town Officials showed overwhelming approval for expansion of this program.

The residents of "Meadowcrest" have had a very active year with many functions held in the Leroy Peck Commons Room.

Joseph M. Palombo was re-elected to the Kingston Housing Authority for a five-year term on May 13, 1978.

Applications and information may be obtained from the Executive Director at the office of the Kingston Housing Authority on Hillcrest Road. All applicants are placed on a waiting list until vacancies occur.

The Authority wishes to express its gratitude to all Town Departments for their cooperation during the past year.

THE PARK COMMISSION

The 1978 summer season at Gray's Beach and Park was very successful. It is always rewarding to see the steadily increasing number of Kingston residents enjoying their beach and park.

Under the auspices of highly qualified Water Safety Instructors, the free Red Cross swimming lessons were again well received. The third annual Gray's Beach Day, a family day of water and field events, games, cookouts, etc., was more successful than ever.

\$2140 (428 tickets at \$5 each) from non-residents' parking tickets was turned in to the town treasurer.

With the cooperation of the Finance Committee and the Silver Lake Regional High School, the concession stand is being repaired. The concession stand burned in late July due to an electrical fire.

Red geraniums were planted at the various town monuments and memorial plots prior to Memorial Day.

We would like to thank all the Park Commission employees, the Boy Scouts, the residents, and the town departments and employees for their continued support and assistance in providing a safe place for residents of all ages to relax and or play.

REPORT OF THE PLAYGROUND COMMISSION

This past year saw both the Reed Community Building and the Captain Fred L. Bailey Playground receiving maximum use. Many organizations in town are granted use of the facilities without charge. We also receive rental income from other organizations to help offset the cost of maintaining the facilities.

A new ceiling was put in the main auditorium, thus saving money on future heating bills which continually escalate. This coming year we will attempt to improve the wiring in the building thus adding to our continual policy of building improvements.

The field areas were used by the Little League, Farm League, Pony League, Babe Ruth League, Girls Softball League, Mens Softball League and the Summer Program. The field area did cause a problem during the spring and early summer with major flooding caused by an abnormally high water table. The Highway Department were of great assistance in giving us help and to them we are grateful. Hopefully this will be solved by repairs to be undertaken as soon as the weather permits.

The Summer Program, as in the past, was very successful with many children in attendance during the eight week period. The program was handled in a very professional and efficient manner under the direction of Kevin McAuliffe, ably assisted by Norman Bruchart, Donald Reynolds, Norann Teets, Cathleen Fonseca, Andrew Benari, Michelle Candini, Annette Lopes and Russell Bonassi, all of whom put

an outstanding job. Many local merchants donated prizes and food for the annual season ending cookout. The commission wishes to publicly express its appreciation.

As the town grows, the need for additional recreational areas will increase. We bring this to the attention of the town for future consideration.

The commission would like to note the retirement of Robert Mader who served on the commission for many years giving the town dedicated service. His advice and counsel were very valuable to the commission in discharging its duties.

REPORT OF THE PLANNING BOARD

During 1978 the Planning Board was busy for the first half of the year putting considerable time and effort into the By-law which would govern Retirement Mobile Home Parks in this Community; during the second half of the year the Planning Board was busy collecting bond money, supervising the progress being made with the subdivisions in town and at the same time trying to put some time aside to determine how the Board can better represent the town in the future. During the year the Planning Board also approved thirteen plans under Planning Board - Approval Not Required. All in all a somewhat productive year.

REPORT OF THE TREE WARDEN AND MOTH SUPERINTENDENT

In an effort to aid the Selectmen in cutting the cost of the town report, for the first time I have combined the reports of my two departments.

A number of trees were planted along the sides of town accepted streets. Regretfully, the evergreens planted, apparently were an attraction to certain people, as they were stolen. The cost of operation continually rising and our budgets having been reduced to the previous year's level, makes it extremely difficult to stay abreast of even routine

matters. Therefore, at this writing, it is questionable as to whether the stolen trees can be replaced. The usual roadside and overhead trimming was conducted where needed.

In regard to the Moth work, at the risk of being repetitious, you are reminded that spraying for insects, etc., is effective only during certain periods of the year; and the Web worm is one of the most severe to control. We have experienced considerable difficulty with this pest during the year. Hopefully, we will be better able to control it in the future.

I am grateful for the assistance of the employees in these two departments and to the Selectmen and all town officials, departments and citizens for their cooperation.

REPORT OF WATER COMMISSIONERS

It is with pleasure that we report to you the complexities of the normal operation of the Water Department for the year 1978. We are presenting our report in the form of statistics in order to save space in the annual town report and to conserve costs in the printing of the report.

	1976	1977	1978
Water pumped (gallons)	336,140,400	361,212,500	410,290,800
Greatest amt. in any one day	2,258,800 (6-23-76)	2,191,400 (5-23-77)	2,260,300 (6-28-78)
Greatest amt. in any one week	12,908,060 (6-20-6-26-76)	12,414,700 (5-22-5-28-77)	13,818,100 (6-28-7-4-78)

22 new services were installed

40 new services were installed by developers

21 services were replaced on account of leaks

18 hydrants added to the system

Approximately 13,350 feet of pipe added to the system

2,569 services connected to the system.

THE INCOME

Water Takers			99,579.00
Special accounts collected			526.00
New services			4,150.00
Total	96,273.53	103,156.96	104,255.00

PROPOSED ARTICLES FOR 1979

1. To purchase additional land for water purposes.
2. To replace the main from Smith's Lane tank to the Kingston Plymouth line.
3. To paint the Smith's Lane water tank.

Our sincere thanks to all our citizens of Kingston for their fine cooperation and to our employees our thanks for their loyalty

REPORTS OF APPOINTED OFFICIALS

REPORT OF THE CIVIL DEFENSE DIRECTOR

During 1978 we attended nine regularly scheduled administrative meetings at Area II headquarters, two seminars and a special briefing session, following last year's storms. The end result was on-site inspection of South Shore coastal towns by a special Armed Forces team based in New Jersey.

A standby emergency CB radio net has been organized under the direction of Mr. Fred E. S. Woodworth. This volunteer unit has 25 members. Several test alerts have been held with operators dispatched to scattered important locations about town.

We have started to provide more civil preparedness information to households through distribution of the updated handbook, "In Time of Emergency."

Major acquisitions through the federal surplus and excess properties program included a weapons carrier truck and four work platforms. The dollar value given these items alone totals \$12,653, at a cost to the town of \$80. There are now available for emergency use 50 blankets, 42 folding litters and three folding cots.

Much has been said of crisis relocation planning for moving huge segments of the population in time of extreme international tension. As we understand at present, it may be four to five years before a workable plan is ready. Kingston's role would be to host thousands from towns at the northern fringe of Plymouth County.

Our thanks to Mr. Vernon Cushman for his faithfulness in maintaining the monthly RACES radio contact with sector and area headquarters.

INTERIM REPORT OF THE CAPITAL OUTLAY PROGRAM

The Capital Outlay Committee has heard requests from various town departments and committees for proposed capital expenditures. We are pleased to report that most departments have been cooperative in discussing, and if requested, reducing their requests.

The Committee has revised the schedule of capital improvements to be considered by the town over the next ten years. It is anticipated that this revision will result in a lesser expenditure to the town. Approval of the expenditures as scheduled should help stabilize the burden on each of us while allowing town departments to efficiently perform the services we require of them.

CAPITAL OUTLAY COMMITTEE REPORT

March, 1979

The Capital Outlay Committee recommends that the following items be approved for purchase for the Fiscal Year beginning July 1, 1979 (FY80).

Department	Item	Cost	Replaces
Fire	Pumper	\$64,000	1954 Pumper
Highway	Pickup Truck	6,000	1974 Chevy
Water	Purchase Well Site	6,800	
	Prepare and Repaint Water Tank	6,500	

The Capital Outlay Committee has tentatively scheduled the following items for purchases in the years indicated: (Costs in 1979 dollars).

Department	Item	Cost	Replaces
<u>FY 81</u>			
Fire	Brushbreaker	\$25,000	1954 Brushbreaker
			1965 Brushbreaker
Assessors	Reval Update	5,000	
Highway	Sander	6,000	1971 McCoy Sander
	Tractor Unit	7,000	1956 Gravelly Tractor
			1951 Ford Tractor

<u>FY 82</u>			
Fire	Ambulance Chassis Only	\$ 8,000	1976 Chassis
Highway	Sidewalk Plow	15,000	1966 Bombadier Plow
	Pickup Truck	4,000	1976 GMC Truck
<u>FY 83</u>			
Fire	Sedan	\$ 6,500	1977 Sedan
Assessors	Revaluation	25,000	---
Highway	Dump Truck	20,000	1974 GMC 7500
	Sander	6,000	1975 Plink Sander
<u>FY 84</u>			
Fire	Rebuild Ladder Truck	\$25,000	
Tree	Hydraulic Sprayer	5,000	
Highway	Dump Truck	20,000	1975 GMC 7500
	Dump Truck	9,000	1978 Dodge One Ton
<u>FY 85</u>			
Fire	Pumper	\$74,000	1959 Pumper
Highway	Dump Truck	20,000	1975 GMC 6500
	Cat. Loader	30,000	1974 Cat. Loader
<u>FY 86</u>			
<u>FY 87</u>			
Fire	Ambulance	\$20,000	1982 Chassis 1976 Body
<u>FY 88</u>			
Fire	Pickup Truck	\$8,000	1976 Pickup Truck

The following items have been postponed, or not scheduled for reasons noted.

Department	Item	Reason
Assessors	4 Wheel Drive Vehicle	Not cost effective -- vehicles available through other town departments
Highway	Catch-Basin Cleaner	Non turn-in of other trucks
	Backhoe-Loader	Check cost/savings if used by other departments (Water, Fire)
Board of Health	Landfill Building garage	Town policy geared to Contractual Services
	4 Way Power Shovel	
	Dump Truck	

Harbormaster	Dredging at Town Landing	No cost or estimates provided
	Addition to Building	
	Blacktopping of Parking Lot	
Silver Lake Regional School Committee	New Junior High	Need and cost under study by School Committee
Conservation Commission	Land Acquisition	Need and cost not provided
Library	Addition and/or Replacement	Delayed until later time
Water Commission	Additions to Water Systems	Insufficient time to analyze request

This Committee would like to make a comprehensive study of the report prepared for the Water Commission by the firm of Whitman and Howard on the Town's future water needs. After completing its study the Committee will be better able to report on the Water Commission's \$454,000 proposal for an improved water main on Spring Lane.

The Capital Outlay Committee foresees that the Town will be asked during the next 5 to 10 years to appropriate large sums of money for major capital items. Inflation will continue to increase the cost of each item. A stabilization fund presently exists and should be used to accumulate funds. In this way, the Town, by putting aside funds regularly, will be able to use them in later years when the cost of capital items is expected to increase substantially.

REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission processed 23 Notices of Intent this past year. This is more filings than all other years combined. The Commission also issued 3 Cease and Desist Orders and 4 Certificates of Compliance.

The Conservation Commission has had some very important projects to consider such as Kingsbury Mall and Perlund Industrial Park. Kingsbury Mall is proceeding on schedule and should be ready for

occupancy in April with the Grand Opening sometime in June. We have released 5 lots for construction in the Perlund Industrial Park.

This spring we will be sprucing up Sampson Park with the money received at last year's Town Meeting. Associate Member, Robert Muliken will be directing the operation. We will be requesting some additional funds this year to continue work in the park. A survey of the park should be done as some of the boundary lines are not clear. New fencing and road repair are also needed.

Mrs. Sheila Killourhy of 10 Barbara Road was appointed by the Conservation Commission as a part-time secretary. The increased number of filings and the additional correspondence with the Board of Assessors, due to revaluation, has made it necessary to have a part-time secretary.

REPORT OF THE COUNCIL ON AGING

The Kingston Council was available to serve 1158 seniors in 1978.

Each Thursday at the Reed Community Building a hot lunch is served to the elderly. 1845 persons attended in 1978, resulting in \$1845.00 returned to the town treasury.

Among the services we offer are transportation and hot lunches, plus clinics, information and referral, S.S.I. and Veterans' benefits Social Security, food stamps, education and employment. We are also here for housing, tax assistance, CHORE and escort service, friendly visits to the confined, recreation and a monthly newsletter.

Our newsletter will now be a regular service to ALL Kingston seniors.

Two special bus trips were provided by the Council this past year.

The Council received two State Grants from the Department of Elder Affairs in the amount of \$2,525 for office equipment to enhance our newsletter. The grants provide money for Councils on Aging and encourage towns to support their local councils with local appropriations. The State Legislature appropriated the funds in accordance with General Law Chapter 19A, Section 4(n).

INTERIM REPORT OF THE FINANCE COMMITTEE

Over the past year, the Finance Committee has been meeting regularly with various Departments, Boards and Committees to help develop guidelines for upcoming budgets and reports. Two major areas need to be addressed. 1. The Committee agrees that the salary of town employees must be adjusted to more nearly help them meet the rising cost of living. 2. At the same time, it is apparent that town expense budgets will have to be adjusted to meet the increased costs of materials and contracted services. Both of these areas will cost more money. It is apparent then that all efforts to cut out unnecessary expenditures must be made. A close examination of each item in every budget must be made by the responsible department.

Part of the function of the Finance Committee is to review requests for transfer of funds to meet unforeseen circumstances. In all such cases the requesting department must meet with the Finance Committee to discuss the transfer. Several requests were denied this year after consultation with the department. From the end of Town Meeting through January 15, 1979 eight (8) requests for transfer were approved.

DEPARTMENT	REASON	AMT.	DATE
Police Department	New cruisers-bid higher than appropriation	\$ 610.00	8 14
Park Commission	Reimburse Concessionaire fire loss	872.30	8 14
Water Commission	State required water samples	425.00	9 11
Park Commission	Material for new concession stand	1300.00	9 11
Fire Department	Repair water tank on pumper engine	2000.00	11 8
Town Treasurer	Interest on Assessor's maps	367.35	12 4
Wiring Inspector	Fees for additional inspections	800.00	1 8
Town Treasurer	Interest on 1974 Water Loan	460.00	1 8

REPORT OF THE FIRE DEPARTMENT

The Annual Report for the year 1978 of the Board of Fire Engineers and the Forest Fire Warden is herewith submitted.

During 1978, the demand for the services of the Fire Department reached an alltime high for a one year period. Because of the increase in emergency calls, the growth both residential and commercial of the Town, the action of the Town Meeting in holding funds to a past year's level, and the advanced age and condition of the apparatus and equipment, the Board of Fire Engineers has spent a great deal of time reviewing plans for upgrading the Department to meet the demands of the community it serves. As presently staffed, funded and equipped, the Fire Department in 1978 found itself struggling to maintain the same level of service as it has in past years and relying heavily on assistance from surrounding Towns during emergencies.

Engines 1 and 2 continue to be a serious problem due to their age and use. This year, Engine 1, which is 20 years old, had to have a new tank installed and the pump repaired. Engine 2, which is 25 years old, needs a new pump, a new tank and a complete overhaul of the electrical system. Because of the age and condition of this unit, the Board of Fire Engineers will be requesting funds for replacing this vehicle in 1979. If a new pumper is purchased, the tank truck assigned to the Forest Fire Department will also be phased out of service, its duties being assumed by Engine 1.

Equipment used by the Department is being maintained as best as possible, but many items such as air paks and protective clothing for the men are outdated or of such condition that replacement is the only alternative. Funds for this were requested at Town Meeting, but were cut back and now will have to be replaced at a higher cost.

The fire station on Maple Street remains in fair condition, but in constant need of repairs and maintenance. The building, a remodelled garage and repair shop, was purchased by the Town in 1942 and was ideally located at the time. However, due to increased building in the Northwest and Southwest areas of the Town and the heavy increase in motor traffic on all major routes, rapid response to emergencies has become extremely difficult and the time element from receipt of a call to arriving on the scene becomes even more critical.

The number of safety inspections conducted by the Department in 1978 was below the number of the previous year. This was due mainly to the increase in emergency calls, more time spent on investigations and maintenance and lack of available personnel on duty.

The Department has the same number of firefighters on duty in 1978 as it did in 1968. Considering in this 10 year period the increase in population and building, a 250% increase in calls and a 100% increase in inspections with the same number of firefighters on duty, the ability of the Department to carry out one of its most important functions, code enforcement, is severely restricted.

Training sessions and time spent on training was increased this year. A properly trained force is not only a basic requirement of any Fire Department, but an absolute necessity to meet today's demands. Training emphasis on not only the "routine emergency" but the possibility of any emergency, be it fire, medical or rescue, demands constant training. The lack of training facilities and materials is a severe handicap, but the Department will continue to upgrade and expand training during 1979.

A Safety Education Program was started by the Department this year. Using the theme that safety starts in the home, the program was presented to over 1,400 children of the elementary school level. In addition, training lectures on the use of fire extinguishers were presented to students of the Regional Vocational School.

With the cooperation of the Building Department, the requiring of the installation of smoke detectors in all homes converted from summer to year round use was instituted. Residencees that are being converted to multi-family use or rebuilt or extensively remodelled are also being required to install smoke detectors. While the benefits of these devices are well proven, conversions being done without the knowledge of the Building or Fire Department make enforcement difficult.

Two retirements from the Department during the year. Wallace C. Holmes retired on June 30. For the first time in its history the Department roster is void of the name Holmes. Wally followed a long family history with the Department, retiring as the 4th member of the Holmes family to hold the position of Chief Engineer. Asa W. Glass retired after serving 37 years. Wet joined the Department in 1941 and served as Lieutenant and Forest Warden for many years.

Fire Engineer Robert Merry passed away this spring. Bob served as a Call Firefighter, a Permanent Firefighter and was appointed to the Board of Engineers in 1973.

CLASSIFICATION OF CALLS:

Fires-Rescue-Misc. calls:	487
Medical Emergencies:	322
Inspections/Investigation:	542
Permits Issued:	141
Safety Programs/Lectures:	20

REPORT OF THE HARBORMASTER

New mooring regulations and specifications have been adopted and approved by the Board of Selectmen.

There were 32 non-resident stickers issued this year, for launching boats at the Town Landing, resulting in fees collected of \$800.

The application for dredging the silt in the river and launching area is still in progress and waiting for the Army Corps of Engineers to issue a permit.

Four hundred fourteen calls were received and answered during the year.

REPORT OF THE HIGHWAY DEPARTMENT

As in the past two years, your Highway Department continued the use of low cost paving methods to partially offset increases in asphalt prices and insufficient funding.

At this time your Highway Department is responsible for maintaining and improving 43.21 miles of Town road. With an approximate surface life of ten years we should resurface or treat over 4.3 miles of road each year in order to keep our roads in their present condition. Our present budget allows us to resurface or treat approximately 2.5 miles using methods which allow us to pave the most miles for the least cost.

No Type I paving was used this year with the exception of newly accepted streets. Instead the following lower cost methods were used:

Cold Mix Overlay: Prospect Court, Hilltop Avenue; a portion of West Street, Second Brook Street, and Indian Pond Road.

Stone Seal: Ring Road, Chestnut Street, Park Street, and Prospect Court; a portion of Tarkiln Road and the balance of Brookdale Street

Type I Berms were installed where needed as the budget allowed

Installation of paving and berms completed construction of St. Francis Avenue and Brentwood Drive voted at the 1977 Town Meeting

Drainage was installed on portions of Pine Street, Jones River Drive, and Home Park Court.

Delivery was taken on an Automatic Sander voted at the 1978 Town Meeting.

In addition to our regular duties, other projects undertaken by your Highway Department were: paving and berms on Surrey Lane and berms on Brookings Drive for the Planning Board.

On August 1, 1978, Marion Arruda retired from the Highway Department, after more than 21 years of service and will be missed by all.

We hope our expenditures for snow removal in 1979 will be far lower than 1978 when nearly twice our \$30,000 appropriation was expended.

REPORT OF THE EXTENSION SERVICE DIRECTOR

The Plymouth County Co-operative Extension Service is located on High Street, Hanson, 293-3541.

The Staff is comprised of a Director, Two Regional Agricultural Specialists, a Community Resource Development Specialist, two Home Economists, four 4-H Agents, and three on the clerical staff.

This past year the Expanded Food and Nutrition Program was expanded to all of Plymouth County's twenty-six towns and was made possible through the use of C.E.T.A. funds.

In our traditional 4-H program there are 1,129 members with 24,460 other youths participating in short-term and school programs. In Kingston, there were 801 youths who participated in the programs.

This past year, an Energy Conservation Program through the Plymouth Manpower Consortium was conducted, and in Kingston 17 homes participated in this Program.

Free bulletins are on display at our office on Lawn Care, Gardening, Nutrition, Home Canning and Freezing, to name just a few. We continue to test soil free of charge to Plymouth County residents.

In Kingston, the 4-H Town Committee Chairman is Manuel Cavacco and the Town Committee is always looking for new leaders. Financial assistance is provided for educational materials and awards.

REPORT OF THE INDUSTRIAL DEVELOPMENT COMMISSION

During the past year, we have been primarily concerned with the formation of an independent, non-profit corporation which will have as its goal the financing, acquisition, development and sale of land in the South Industrial Park. We have made some progress in this endeavor and wish to thank those interested citizens who have met with us in this effort which should produce beneficial development with small cost to the Town if Federal and State funding continues to be available for these purposes. The renewed emphasis on industrial development in Massachusetts reflects a positive approach in which we should participate.

It should be obvious that Kingston is becoming of interest to commercial and industrial concerns as is shown by recent projects - the completed Bechtel facility, the Kingsbury Shopping Plaza and the R. S. Means Company building are evidence of this favorable consideration which should generate further favorable growth. We also note the progress made by Sealund Industrial Properties, Inc. as this area nears completion, and we hope that the remaining phases of landfill and landscaping will soon be realized as originally planned and approved. One new firm, the Liddell Company, has already been established in this area, and we understand that several other businesses will start construction in the near future.

We hope that our efforts will help to make possible an orderly and desirable growth of commercial and industrial activity in Kingston and thus provide employment and financial benefits. We will be pleased to receive suggestions from any citizen to assist us in this pursuit.

REPORT OF THE INSPECTOR OF ANIMALS

Recent years have witnessed a 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.

Twenty-one dogs were quarantined during the year on suspicion of rabies because of bites imposed. All were released after the customary ten-day observation period. Reports of the foregoing cases were forwarded to the State authorities.

As a public service, this office organized and conducted, through town auspices, a successful Rabies Clinic for dogs and an Equine Encephalitis Clinic for horses in town. The clinics were well attended and have important public health considerations.

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

REPORT OF THE BUILDING INSPECTOR

Plumbing Permits Issued by this Office	104
Electrical Permits Issued by this Office	204
TOTAL PERMITS ISSUED BY THIS OFFICE	580

	INCOME
Building Permit Fees	\$ 7,836.00
Plumbing Permit Fees	1,773.00
Electrical Permit Fees	2,979.50
TOTAL RECEIPTS	\$12,588.50

Building applications may be obtained at the office of the Selectmen or the office of the Building Inspector daily. Office hours are Monday through Friday from 9 A.M. to 12 noon, clerk only. I will be available evenings, Tuesday, Wednesday and Thursday from 7 to 9 P.M. or after 4 P.M. by appointment.

REPORT OF THE GAS INSPECTOR

I hereby submit my report starting January 1, 1978, to December 31, 1978.

Number of Inspections — 92.

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

REPORT OF THE PLUMBING INSPECTOR

The following permits were issued and inspections made during 1978:

Permits Issued	90
Inspections	192

REPORT OF THE INSPECTOR OF WIRES

The following inspections were made during 1978.

Total number of permits issued	205
Total number of inspections	297

REPORT OF THE POLICE DEPARTMENT

There were 569 persons brought before the court in 1978 and charged with 796 offenses. Of these, there were 474 men and 95 women. One hundred sixty-seven were residents and 402 were non-residents.

In the major crime category, there was one Murder, 2 Arson, 3 Kidnapping, and one Rape of Child complaints, along with 26 charges of Breaking and Entering, 36 complaints of Larceny, 7 Assaults by means of a Dangerous Weapon, and eight charges of Illegal Possession of a Firearm.

Eight complaints of Simple Assault and Battery, 27 of Disturbing the Peace, and 21 of Incapacitated Persons were the larger numbers in the misdemeanor category of offenses.

Speeding (297) Oper. Under Infl. of Liquor (27) Oper. MV so as might Endanger (53) and Failure to Keep Right (30) were the greatest number of incidents in the Motor Vehicle Violation classification.

There were several other misdemeanors and Motor Vehicle Violations that were before the court which constituted the balance of the offenses that were recorded in 1978.

The dispositions by the court: There were 297 fines imposed which amounted to \$7450.00. Eleven cases were bound over to the Grand Jury, six were sentenced to the House of Correction, and 21 were placed on Probation. Twenty-nine cases were Dismissed, twenty-three were Fined, 62 were continued without finding, eight were found Not-Guilty, and 45 were assessed Court Costs. Nineteen defendants who were charged with Operating Under the Influence of Liquor were allowed to participate in the DUI. program by the Court.

Miscellaneous Data as follows:

There were 9273 complaints received by the department, 257 M V accidents were investigated, one of which was a fatality (Evergreen St.) Thirty vehicles were stolen from Kingston, and this department recovered 33 which were stolen from this town and other cities and towns. There were 481 parking violation tags issued which realized \$895.00 in fines to the town. Total Value of property recovered by this department was \$92,550.00.

The following amounts of money were turned in to the Town Treasurer for:

Pistol Permits issued	\$1050.00
Firearms I.D. Cards	166.00
Police Reports to Insurance Co.	811.00
Gun Dealers Licenses	40.00

REPORT OF THE SHELLFISH CONSTABLE

This past year the Department of Environmental Quality Engineering closed some of our shoreline due to contamination from the Jones River. Our Board of Health is now working on this program.

A total of 118 Bushels of quahog seed was planted on our three flats this year. An increase of blue-mussels taken by permit holders was shown this year.

REPORT OF THE DIRECTOR OF VETERANS' SERVICES

I hereby submit the ANNUAL REPORT of the Office of Veterans' Services for the year ending June 31st, 1979.

Active Cases	4
New Cases	12
Reopened Cases	9
Closed Cases	15
Most Cases (January)	7
Widows' Pensions Processed	8
Non-Service Disability Pension Applications	
Veterans Hospitalized	10
Veterans' Admin. Cases Aided	236
Mass. Veterans Services Cases Aided	109

This office aided veterans and their widows and dependents by rendering the following services:

On-the-Job Training applications, Housing for the Elderly, Educational Benefits, tracing overdue pension checks, various medical problems and referrals, obtaining SSI Benefits, Photocopies of Discharge Papers and other military and medical records, marriage license, birth, and death certificates, obtaining construction and mortgage loans, supplying insurance coverage, obtaining psychiatric counseling and alcohol rehabilitation assistance, providing wheelchairs and walkers, submitting income reports to V.A., obtaining transportation to clinics and hospitals.

The Office of Veterans' Services is presently located in the Maple Avenue School, and hours are 9 to 5 Tuesdays and 9 to 12 Friday mornings. The office phone number is 585-4341, and my residence phone number is 585-3773.

REPORT OF THE WAGE AND PERSONNEL BOARD

The personnel file which the Wage and Personnel Board began compiling three years ago is now fairly complete.

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 from the period of July 1, 1979 to June 30, 1980, as well as itemize additional benefits for town employees, procedures for job classifications 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 job wage and what is equitable for the taxpayers of the town. 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.

REPORT OF THE WATERFRONT COMMITTEE

The Waterfront Committee members respectfully submit the following list of accomplishments for 1978:

1. Complete rebuilding of main wooden floats
2. Repairs to racks
3. Replacement of chain
4. Additional new channel markers
5. Repairs to ramp
6. Repairs to smaller floats
7. Repair of old channel markers
8. Placement of new mooring blocks where necessary
9. Purchase of two aluminum prams for residents' use
10. Enforcement of mooring regulations

In addition to the above, working closely with the Harbormaster, we were able to keep a close check on all activities and strictly enforce the safety regulations along the entire waterfront. We have been able to advise the Harbormaster on law pertaining to state and federal regulations.

REPORT OF THE KINGSTON YOUTH COMMISSION

During the past year, the members of the Youth Commission have sought to provide a variety of programming for the families of Kingston. We have provided an avenue for community participation in social, psychological and recreational programs.

Our Director, Deena Strauss, and Outreach Worker, Bonnie Idlis, have worked closely with the school system and human service agencies to provide coordinated services to youths. As well as direct counseling, our staff acts as a referral agency to other social services available to our community.

Throughout the year, we have arranged trips to provide cultural education.

The Department of Mental Health, Division of Drug Rehabilitation, granted the Youth Commission monies to provide outreach services to the youths of our community. Our Outreach Worker has provided Drug Education for students at the Silver Lake Regional Schools. The grant has also enabled us to staff a Drop-In Center at the Reed Community Building.

We encourage your participation in determining the direction of our programs.

REPORT OF THE YOUTH DIRECTOR

The Kingston Youth Commission has successfully completed another year of diversified programming for the youth of our community. Our recreational activities continue to run, although some programs were suspended due to the lack of gym facilities when the Elementary School became unavailable for recreational purposes.

A greater emphasis has been placed on educational programming this year, with high priority given to Drug Abuse education. Bonnie Iddis, Outreach Worker, taught classes in the High Schools and Jr. High on Drug Abuse, as well as providing workshops to teachers on the subject.

Workshops on Job Seeking Skills were facilitated in the High School for interested youths. Other Educational programs sponsored by the Youth Commission were: Teacher Education on Child Abuse, Community Education on Chapter 766, and Parent Workshops on Drug Information.

Individual and Family Counseling continue to be a major function of the Youth Commission. Referrals are received from many sources within the community, in addition to the many individuals who seek our assistance on their own.

Social Service projects have again been implemented through our office, such as the Youth For Hire Program, and Bike-A-Thon for Cystic Fibrosis.

We look forward to meeting the needs of Kingston youth and their families in the coming year.

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," a 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 employees," employment for a minimum of twenty hours a week on a regular basis;

"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 is 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) an 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 by the Board of Selectmen. The three members of the Board shall be appointed for terms of one year, two and three years respectively and upon the normal expiration of these terms their successors shall be appointed by the same appointing authorities for terms of three years.

Original appointments to the Wage and Personnel Board under this 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 of specifications of the classes in the classification plan, each consisting of a statement describing the essential nature of the work and the characteristics that distinguish the class from other classes. The description for any class shall be construed solely as a means of identification and not as prescribing what the duties or responsibilities of any position shall be or as modifying, or in any way affecting, the power of any administrative authority, as otherwise existing, to appoint, to assign duties to, or to direct and control the work of any employee under the jurisdiction of such authority.

(h) Upon recommendation of a department head, supported by evidence in writing of special reasons and exceptional circumstances satisfactory to the Board, the Board may authorize an entrance rate higher than the minimum rate for a position, and of 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 hereof classified by the title 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 in 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. If the open position can be filled by promotion from within the department, then the vacancy need not be advertised. The last vacancy, however, which results from such promotion or promotions, must be advertised as indicated above.

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 compensation grade to which his position class is assigned.

3. Employees in continuous part-time employment eligible for increments under the provision 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. The Compensation Plan may be amended at a special 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 three months and fifteen days prior to the annual Town Meeting. Any written requests of amendments of the Compensation Plan must be submitted no later than thirty days prior to the special Town Meeting following the annual

Town Meeting at which this plan was defeated. 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, provided that the subject matter of the petition be recommended by an affirmative vote of 2 of the 3 members of the Board. Any subject matter or petition which was submitted to the Board within the prescribed time limits as stated above which the Board did not act favorably upon may be presented at the annual Town Meeting. 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 subsection 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)	Misc
Clerk — Board of Health	C-5
Clerk — Board of Selectmen	C-6
Clerk — Election (part-time)	Misc

Clerk — Planning Board	Misc.
Clerk — Special Town Meeting Committees Not Otherwise Specified (part-time)	Misc.
Clerk — Water Board (part time)	Misc
Clerk — Junior	C-1
Clerk — Junior Bookkeeper	C-3
Clerk — Senior	C-2
Clerk — Senior Stenographic	C-3
Clerk — Senior Secretarial and/or Senior Bookkeeper	C-4
Election Worker	Misc.
Map and Deed Coordinator	Misc
Streetlister	Misc.

Custodial Group

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

Labor Group

Casual Part-Time Worker	Misc.
Groundskeeper (part time)	Misc.
Groundskeeper — Senior (seasonal)	Misc.
Heavy Motor Equipment Operator	L-4
Highway Foreman	L-5
Hydrant Worker	Misc.
Laborer	L-1
Light Truck and Equipment Operator	L-3
Master Mechanic	L-5
Pumping Station Operator	L-4
Skilled Laborer	L-2
Tree Department Laborer	L-1
Tree Department Foreman	L-4
Water Foreman	L-5

Library Group

Junior Library Assistant	Misc.
Senior Library Assistant	C-3

Recreational Group

Aide to Lifeguard -	Misc.
Bus Dispatcher — Council on Aging (part time)	Misc.
Bus Driver — Council on Aging (part time)	Misc.
Flag Attendant	Misc.
Lifeguard (seasonal)	Misc.
Lifeguard — Swimming Instructor (seasonal)	Misc.
Playground Instructor (seasonal)	Misc.
Senior Lifeguard — Swimming Instructor (seasonal)	Misc.
Supervisor — Playground (seasonal)	Misc.
Supervisor Assistant — Playground (seasonal)	Misc.

Public Safety Group

Call Firefighter (part time)	Misc.
Clerk — Dispatcher	C-1
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

Administrative Assistant	C-5
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 (part time)	Misc.
Dog Officer	Misc.
Harbor Master (part time)	Misc.
Health Agent	Misc.
Inspector of Animals	Misc.
Inspector of Buildings	Misc.
Police Sergeant	Sergeant
Registrar — Election	Misc.
Scaler 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-3
Forest Fire Warden	Misc.
Highway Superintendent	S-9
Librarian	Misc.
Moth Superintendent	Misc.
Town Accountant	Misc.
Veterans's Agent	Misc.
Water Superintendent	S-9

SCHEDULE B-1 LABOR AND CUSTODIAL July 1, 1979 — June 30, 1980

Com. Grade	I	II	III	IV
L-1	3.65	3.95	4.30	4.65
L-2	3.95	4.30	4.65	4.95
L-3	4.30	4.65	4.95	5.30
L-4	4.65	4.95	5.30	5.65
L-5	5.00	5.35	5.70	6.00
L-6	5.35	5.70	6.00	6.30

SCHEDULE B-2 CLERICAL AND LIBRARY July 1, 1979 — June 30, 1980

Com. Grade	I	II	III	IV
C-1	3.20	3.50	3.80	4.10
C-2	3.80	4.10	4.40	4.70
C-3	4.20	4.50	4.80	5.10
C-4	4.50	4.70	5.00	5.30
C-5	4.70	5.00	5.30	5.60
C-6	5.10	5.40	5.70	6.00

SUPERVISORY GROUP

July 1, 1979 — June 30, 1980

Com Grade	I	II	III	IV
S-8		12,935	13,889	14,366
S-9		14,605	15,798	16,931

POLICE SCHEDULE

July 1, 1979 — June 30, 1980

Chief	Salary
	Subject to negotiations

FIRE SCHEDULE

The F-2 and the F-3 are to be determined by applying the following ratios to the base salary of the highest paid firefighter as specified by contract:

Com Grade	I	II	III	IV
F-2	1.15	1.2	1.25	1.3
F-3	1.35	1.4	1.45	1.5

July 1, 1979 — June 30, 1980

F-2	15,838	16,526	17,215	17,904
F-3	18,592	19,281	19,969	20,658

SCHEDULE C

Miscellaneous Compensation Schedule

July 1, 1979 — June 30, 1980

Aide to Lifeguard	per season	25.
Animal Inspector	annually	320.
Bus Driver — Council on Aging	hourly	3.20
Bus Dispatcher — Council on Aging	hourly	2.90**
Casual Part-Time Worker	hourly	2.90**
Civil Defense Director (part time)	annually	160.
Civil Defense Deputy Directors (part time)	annually	80.
Clerical Aide (part time)	hourly	2.90**
Clerk — Special Town Committees Not Otherwise Specified (part time)	hourly	3.52
Clerk — Election (part time)	hourly	4.05
Clerk — Planning Board	annually	100.
Clerk — Water Board	annually	1811.
Conservation Officer (part time)	annually	1171.
Caretaker — Landfill (part time)	hourly	3.51
Custodian — Library (part time)	annually	2688.
Custodian — Playground Committee (part time)	hourly	3.25
Director for Council on Aging	annually	8400.
Director of Youth Programs	annually	11,062.
Dog Officer	annually	1917.
Election Officer	hourly	3.25
Executive Secretary (part time)	annually	746.
Firefighter — Call (part time)	hourly	5.33*
Flag Attendant	per location	75.
Forest Fire Warden	annually	562.
Groundskeeper (part time)	hourly	3.10
Groundskeeper — Senior (seasonal)	hourly	3.65
Harbor Master (part time)	annually	1917.
Harbor Master Assistant (part time)	annually	426.
Health Agent	annually	2500.
Hydrant Worker	hourly	3.00**
Inspector of Buildings	annually	3500.
Junior Library Assistant	hourly	2.90**
Landfill Worker (part time)	hourly	3.00**
Library Director	annually	10,728.

Lifeguard (seasonal)	hourly	3.09**
Lifeguard — Swimming Instructor (seasonal)	hourly	3.40
Map and Deed Coordinator	hourly	4.00
Moth Superintendent	hourly	4.21
Parking Attendant (seasonal)	hourly	3.20
Patrolman (part time)	hourly	4.75
Playground Instructor (seasonal)	hourly	3.09**
Registrar — Election	annually	213
School Traffic Supervisor (part time)	weekly	48.
Sealer of Weights and Measures	annually	746.
Senior Lifeguard — Swimming Instructor (seasonal)	hourly	3.55
Shellfish Constable (part time)	annually	1278.
Shellfish Constable Assistant (part time)	annually	426.
Streetlister	hourly	3.00**
Supervisor — Playground (seasonal)	weekly	107
Supervisor Assistant — Playground (seasonal)	weekly	80.
Town Accountant (part time)	annually	5000.
Veterans' Agent	annually	2900.
Warden — Election	hourly	3.94

*Plus \$100.00 per year

**To increase to \$3.10 hourly as of January 1, 1980

APPENDIX
Salary Schedules of Fire and Police Departments
July 1, 1979 — June 30, 1980

FIRE DEPARTMENT SCHEDULE

GRADE	STEP	SALARY
Firefighter	1	11,879.21
Firefighter	2	12,365.93
Firefighter	3	12,852.65
Firefighter	4	13,772.01

POLICE DEPARTMENT SCHEDULE

PATROLMAN, OR IF FIRST RESPONDER
SERGEANT, OR IF FIRST RESPONDER

Step 1	Subject to negotiations
Step 2	Subject to negotiations
Step 3	Subject to negotiations
Step 4	Subject to negotiations

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	42 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 contract between the Town and the Police Association.

(e) Fire Department — as specified by contract between the Town and the 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 ($1\frac{1}{2}$) times his regular rate of pay. A minimum of two hours of overtime pay shall be guaranteed on call back.

2. The hourly rate of overtime pay for personnel covered in Section 10 (e)(1) shall be one forty-second ($1/42$) of the employee's regular week's pay times one and one-half ($1\frac{1}{2}$).

(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.

2. The Deputy Fire Chief is not entitled to any overtime 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.

(h) 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 \$250 per year.

(i) Highway Department and Tree Department:

Any employee of the Highway Department or the Tree Department who requires a hydraulic operator's license from the Commonwealth of Massachusetts for the operation of equipment in these departments shall be eligible for an additional compensation of \$250 per year.

Section 11. Clothing Allowances

(a) Police Department — as agreed by contract

(b) Fire Department — as agreed by contract

(c) Highway, Tree and Water Department — a full time member shall receive a clothing allowance to be paid by the town for the purchase or rental of work clothes and safety shoes for members of the department as designated by department head and approved by Wage and Personnel Board.

(d) Rental — Work clothes allowances to be made for other full-time employees on individual recommendations of department heads to the 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 (Mondays) 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 and a half times his regular rate based on the number of hours actually 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 a 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

Police Department — as agreed by contract

Fire Department — as agreed by contract

(a) A full-time employee in continuous service shall be granted two weeks vacation with pay at the completion of one year of service.

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

(c) A full-time employee who has completed five (5) 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 ten (10) 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) A full-time employee who has completed twenty (20) continuous years of service shall, in the year during which this length of service has been completed, be granted five (5) weeks — twenty-five (25) days of vacation with pay.

(f) 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 dies up to the time of his separation from the payroll.

(g) 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, payments 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.

(h) 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.

(i) 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.

(j) Vacation allowances provided under the terms of this section will be calculated on a 12-month period commencing on the employment date 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 interference with the performance of the regular work of the Town.

(k) An employee shall not be allowed to work during his vacation leave and be compensated with extra pay without approval of the department head and the Personnel Board.

Section 14. Sick Leave

Police Department -- as agreed by contract

Fire Department -- as agreed by contract

(a) An employee in continuous employment shall be allowed one day for each month worked, 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 employee's 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 employee after five 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 town accountant for the Wage and Personnel Board's and the town accountant's use.

(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 five 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

Police Department -- as agreed by contract

Fire Department -- as agreed by contract

(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) Three (3) 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 employees by providing additional compensation each year on the basis of length of service as follows:

- A -- At completion of twenty-five (25) years service \$500.00
- B -- At completion of thirty (30) years service \$1,000.00
- C -- At completion of 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 forwarded as soon as possible by the Department Head to the Town Accountant for the Wage and Personnel Board's and the Town Accountant's use.

Section 19. Operation of By-Law — Grievance Procedure

Police Department — as agreed by contract

Fire Department — as agreed by contract

(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.

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.

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 I. 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 I, the employee shall within five (5) working days present his grievance in writing to his supervisor who shall forward it to the department head who shall hold a hearing within five (5) working days, 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 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 shall 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. Twohig, Chairman

William E. Roel

Dexter L. Gasper

REPORT OF THE ELIZABETH B. SAMPSON MEMORIAL FUND

During the year 1978 there were changes made in the trustees. Charles L. Farrington, Jr., was elected chairman of the Board of Selectmen, he automatically became a trustee of the Elizabeth B. Sampson Fund and in May of 1978 Lawrence I. Winokur was elected Moderator which made him a trustee of the Elizabeth B. Sampson Fund as well as the Town Treasurer.

The Boston Safe Deposit and Trust Co. has continued to handle our funds for the second distribution under the Elizabeth B. Sampson Fund. We hope within the very near future to combine these two funds.

As this report goes to the printer the trustees have not made any recommendations for the use of the Fund during the fiscal year 1980. Letters have been sent to all the departments and this year we have many requests. The trustees will make recommendations, forwarding them to the Finance Committee for their approval and the information will be available to you prior to the town meeting.

Again we wish to thank the citizens of Kingston for their fine cooperation in helping us administer the fund and we would again like to mention Miss Sampson, remembering her for the fine bequest she gave the Town of Kingston. As we have said before, she was a great citizen and a great philanthropist and was loved by everyone who knew her.

TRUSTEES ELIZABETH B. SAMPSON MEMORIAL FUND

Income Account as of December 31, 1978

Balance, January 1, 1978		\$57,755.94
Income from Securities:		
Plymouth Home National Bank	\$10,184.35	
Boston Safe Deposit & Trust Co.	4,500.00	
Dividends — Income Account:		
Plymouth Five Cents Savings	1,997.68	
Plymouth Savings Bank	1,676.78	18,358.81
		576,114.75
Payments:		
Plymouth Home National Bank Fees	736.84	
Amortization	19.32	
Town of Kingston for the following:		
Dog Pound	1,197.97	
Christmas Lights	26.00	
Council on Aging (purchase of two-way radio)	750.00	
		2,730.13
Balance, December 31, 1978		\$73,384.62
Plymouth Five Cents Savings Bank	45,446.90	
Plymouth Saving Bank	27,937.72	
		573,384.62
Amounts to be Encumbered:		
Selectmen for installation of water & certain repairs & improvements to dog pound	3.02	
Library Trustees, for the purchase of a banjo clock	500.00	
Selectmen, for the purchase of a podium speaker	750.00	
Board of Selectmen for Christmas lights	48.00	
Rebuilding stone wall	505.00	
Police — Camera & Accessories	159.21	
Fire — Recording Manikin	44.55	
Veterans — Burial Ground	35.31	
Trustees Bond	300.00	

Board of Selectmen, for purchase of plain paper copy machine	6,195.00
Council on Aging, purchase of an addressograph machine	0
Veterans Agent, resurfacing of roadway from behind Town House to Veterans burial plot	1,000.00
Conservation Commission for the upkeep and maintenance of Sampson Memorial Park	2,500.00
Selectmen for improving building or buildings at Camp Nekon	7,000.00
Appropriations completed but Funds not yet withdrawn	895.00
	<u>\$19,935.09</u>

Total to be encumbered	\$19,935.09
Balance unencumbered	*53,449.53
	<u>\$73,384.62</u>

*Does not include approximately \$6,500. on deposit with the Boston Safe Deposit & Trust Co.

Securities:	
Plymouth Home National Bank	\$182,970.00
Balance, Jan. 1, 1978 — Dec. 31, 1978	183,222.00
Market Value, Jan. 1, 1978	161,566.13
December 31, 1978	153,761.96

Boston Safe Deposit & Trust
Balance, January 1, 1978 — Dec. 31, 1978:

	Jan. 1, 1978	Jan. 1, 1979
Book Value	\$155,758.09	\$167,130.24
Market Value	172,603.27	182,744.12

BOSTON SAFE DEPOSIT AND TRUST COMPANY

As of January 10, 1978

DESCRIPTION	BOOK VALUE	MARKET VALUE
CASH AND CASH EQUIVALENT		
CASH	\$ 1,621.00	\$ 1,621.00
Savings Accounts	40,000.00	40,000.00
BONDS		
Federal Agencies	19,994.75	19,894.00
CONVERTIBLE SECURITIES		
Convertible Preferred	7,235.85	7,462.25
COMMON STOCK		
Automotive	5,947.02	2,859.50
Banks	7,142.44	4,375.00
Building and Construction Materials	3,833.73	1,302.00
Chemical	6,192.49	5,018.00
Diversified Manufacturing	5,170.00	3,700.00
Drug, Hospital, Medical, Dental Supply	5,612.87	4,409.35
Electronics & Electrical Products	5,539.42	5,415.75
Finance	5,187.50	5,644.00
Food, Beverage, and Allied Products	1,025.47	6,582.25
Machinery & Machine Tools	8,841.27	9,873.35
Office Equipment	3,432.42	22,484.25
Oil & Gas	9,531.49	11,007.85
Photography	6,089.28	4,150.00
Printing and Publishing	4,801.30	4,688.25
Tobacco	6,057.27	6,641.00
Utilities	2,502.52	5,475.38
GRAND TOTALS	\$155,758.09	\$172,603.27

TRUSTEES: ELIZABETH B. SAMPSON-MEMORIAL FUND

Securities as of December 31, 1978

Plymouth Home National Bank — Trustee

Book

Market

19,894.00
 40,000.00
 1,621.00
 7,462.25
 2,859.50
 4,375.00
 1,302.00
 5,018.00
 3,700.00
 4,409.38
 5,415.25
 5,644.00
 6,582.25
 9,873.38
 22,484.25
 11,007.88
 4,150.00
 4,688.25
 6,641.00
 5,475.38
 \$172,603.27

TRUSTEES ELIZABETH B. SAMPSON MEMORIAL FUND

Securities as of December 31, 1978
 Plymouth Home National Bank — Trustee

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		Book Value	Market Value
Bonds			
10,000	Federal Home Loan Bank DTD 11/25/75, 7.75%, 11/25/1980	\$ 10,000.00	\$ 9,588.00
15,000	Twelve Federal Land Banks 7.150%, 7/23/1979	15,002.21	14,709.00
10,000	U.S. Treasury Notes 7%, 11/15/1979	9,972.31	9,741.00
10,000	U.S. Treasury Notes DTD 8/15/76, 8%, 8/15/1986	10,000.00	9,353.00
10,000	U.S. Treasury Notes DTD 9/14/76, 6.875%, 9/30/1980	9,979.90	9,475.00
25,000	U.S. Treasury Notes DTD 10/12/76, 7%, 11/15/1981	25,068.03	23,335.00
10,000	U.S. Treasury Notes Ser A-85, DTD 2/15/78, 8%, 2/15/1985	10,065.00	9,456.00
10,000	Aluminum Co. of America 4.25%, 1/1/1982	9,789.05	8,925.00
10,000	American Tel. & Teleg. Co. 4.375%, 4/1/1985	9,729.05	7,787.50
10,000	Niagara Mohawk Power Corp. 4.875%, 9/1/1987	10,067.32	7,025.00
10,000	Pacific Gas & Elec. Co. DD 4.5%, 6/1/1990	9,816.55	6,500.00
10,000	Pacific Tel. & Tel. Co. 4.625%, 11/1/1990	9,879.05	6,543.80
10,000	Pacific Tel. & Tel. Co. 4.625%, 5/1/2000	10,135.62	5,593.80
10,000	Sears Roebuck & Co. DEB 4.75%, 8/1/1983	10,027.80	8,225.00
10,000	Southern Calif. Edison 4.625%, 9/1/1983	9,966.55	8,000.00
10,000	Virginia Elec. & Power Co. 4.5%, 5/1/1995	9,975.00	5,756.30
	TOTAL BONDS	\$179,473.44	\$150,013.40
	SAVINGS		
	Abington Savings Bank	3,100.00	3,100.00
	Plymouth Five Cents Savings Bank	67.23	674.23
	Cash	25.67	25.67
		\$183,222.00	\$153,761.96

EDNA MAGLATHLIN CHARITY FUND PRINCIPAL ACCOUNT

Receipts

Balance, January 1, 1978	\$14,139.65
Balance, December 31, 1978	14,139.65

Income Account

Balance, January 1, 1978	476.38
Income	873.88
	<hr/> 1,350.26
	826.00

PAYMENTS IN ACCORDANCE WITH TERMS OF FUND

Balance, December 31, 1978	524.26
Plymouth Five Cents Savings	\$433.39
Town Accountant's Ledger	<u>90.87</u>
	524.26

REPORT OF THE TOWN COLLECTOR

* For the Year July 1, 1977 to June 30, 1978

	Outstanding July 1, 1977	Committed	Adjustments Refunds	Payments to Treasurer	Adjustments Abatements Exemptions	Transfer to Tax Titles	Outstanding June 30, 1978
Taxes of 1971:							
Excise	\$ 67.71						\$ 67.71
Taxes of 1972:							
Personal	13.65			13.65			None
Excise	102.45						102.45
** Real Estate	1,537.69						1,537.69
Taxes of 1973:							
Personal	224.16			102.74			121.42
Excise	(488.47)		1,712.99				(2,201.46)
** Real Estate	5,090.68						5,090.68
Taxes of 1974:							
Personal	(431.09)			21.50	79.55		(532.14)
Real Estate	(4,105.42)		5,503.96	98.50	2,849.23		(1,549.19)
Excise	13,207.99			714.24	1,467.13		11,026.62
Taxes of 1974-1975:							
Personal	10,523.41		3,267.52		319.70		13,471.23
Real Estate	(57,839.85)		75,424.44	5,487.62	15,547.36		(3,459.39)
Excise	(6,763.26)	95.70		1,628.74	932.06		(9,228.36)

524.26

524.26

826.00

1,350.26

873.34

476.30

14,139.65

534,139.65

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	Outstanding July 1, 1977	Committed	Adjustments Refunds	Payments to Treasurer	Adjustments Abatements Exemptions	Transfer to Tax Titles	Outstanding June 30, 1978
Taxes of 1975-1976;							
Personal	104,297.27		2,631.27	1,036.27	48,999.02		56,893.25
Real Estate	79,537.50	3,437.32	20,450.02	38,777.32	57,573.89	5,582.36	1,491.27
Excise	(7,658.43)	3,868.11	447.58	21,634.89	5,536.78		(30,514.41)
Taxes of 1976-1977:							
Personal	(47,312.61)		* 192.25	61,061.05	2,317.86		(110,499.27)
Real Estate	335,018.39		23,948.76	173,869.67	25,277.84	6,090.54	133,729.10
Excise	78,270.65	104,038.67	3,166.63	127,746.20	18,509.58		39,220.17
Taxes of 1977-1978:							
Personal	None	373,018.75	131.26	364,829.61	4,381.02		3,939.38
Real Estate		2,999,220.00	39,657.45	2,634,773.78	160,649.50		243,454.17
Excise	None	211,744.85	605.30	150,744.43	21,076.53		40,529.19
Water (for the year 1978)		99,626.80		99,579.80			47.00
Departmental Accounts To be adjusted	6,558.85	24,073.69		25,085.70			5,546.84
			(3,425.98)				
TOTALS	\$509,851.27	\$3,819,123.89	\$173,713.45	\$3,707,205.71	\$365,517.05	\$11,672.90	\$418,292.95

* As taken from the Town Accountant's Ledger

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

Report of the Town Treasurer

July 1, 1977 — June 30, 1978

GENERAL CASH

Balance, July 1, 1977	\$ 461,808.43	
Receipts	<u>5,197,119.53</u>	\$5,658,927.96
Disbursements	5,021,608.24	
Balance, June 30, 1978	<u>637,319.72</u>	\$5,658,927.96

REVENUE SHARING FUNDS PUBLIC LAW NO. 92-512

Balance, July 1, 1977	35,989.11	
Receipts	<u>218,843.57</u>	254,832.68
Payments	229,827.11	
Balance, June 30, 1978	<u>25,005.57</u>	254,832.68

SPECIAL CASH TITLE II ANTIRECESSION FISCAL ASSISTANCE (Federal Public Works Employment Act of 1976)

Balance, July 1, 1977	60,296.00	
Receipts	<u>97,691.45</u>	157,987.45
Payments to Treasurer	45,353.71	
Balance June 30, 1978	<u>112,633.74</u>	157,987.45

TAX TITLES

Balance, July 1, 1977	44,597.82	
Tax Title Takings	<u>12,999.91</u>	57,597.73
Payments to Treasurer	15,246.92	
Balance, June 30, 1978	<u>42,350.81</u>	57,597.73

TRUST FUNDS

Name of Fund	On Hand Jan 1, 1978	New Accounts	Income	Transferred to Town	On Hand Dec. 31, 1978
Thomas Prince Benevolent	\$ 70,897.24		\$ 4,057.23		\$ 74,954.47
Arthur F. Wadsworth	9,871.90		592.57		10,464.47
Frederick C. Adams School	5,054.74		286.83	286.83	5,054.74
Rosa A. Cole	1,000.00		60.05	60.05	1,000.00
Annie C. Thomas	5,000.00		295.06	295.06	5,000.00
Elizabeth R. Glover-Drinking Fountain	1,754.66		105.30		1,859.96
Flag Fund	115.73		6.29		122.02
Lucy P. Ames Fund	20,000.00		957.79	957.79	20,000.00
St. Joseph's Perpetual Fund (Jerome Fund)	86.35		4.72	4.72	86.35
Evergreen Cemetery Perpetual Fund (Witherall Fund)	129.32		7.05	7.05	129.32
Municipal Building Insurance	11,303.53		562.56		11,866.09
Workmen's Compensation	2,104.98		126.34		2,231.32
William H. Willis Charity Fund	32,676.86		2,359.81		34,446.27
Mary F. Eager	500.00		30.00	590.40	500.00
Stabilization Fund	16,838.42		1,323.61	30.00	18,162.03
Hancock Homes Realty, Inc.	6,545.14		146.77		6,691.91
Walter H. Sealund Account	1,245.88		27.92		1,273.80
Poulos Construction Co., Guarantee Fund	1,066.47		58.27	1,124.74	
Town of Kingston, Special Account of Paradise Estates	1,724.09	14,638.17	143.25	10,000.00	6,505.51
Poulos Construction Co., Guarantee Fund	12,398.08				12,398.08

	On Hand Jan 1, 1978	New Accounts	Income	Transferred to Town	On Hand Dec. 31, 1978
Estates of Frederick E. & Henry W. Corrow Fund	29,500.00		1,550.90		31,050.90
Walter Sealund Special Account	1,170.91			102.89	1,068.02
Nemasket Construction Co., Income Fund	1,000.00		78.48		1,078.48
William J. Chase Fund (Summer and Tremont Sts. Project)	8,000.00		70.31		8,070.31
Halifax Country Club Inc.	1,429.99		160.54		1,590.53
Independence Industrial Park	1,500.00		84.26		1,584.26
	\$242,914.29	\$14,638.17	\$13,095.91	\$13,459.53	\$257,188.84

* No interest added to date

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

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

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	1968	1973	1977	1978
1. TOWN CLERK:				
Births	78	104	92	90
Marriages	71	102	75	89
Deaths	67	71	55	57
Registered Voters	2,778	3,391	3,658	3,763
Sporting Licenses Issued	\$2,682.40	\$5,054.75	\$5,048.25	\$4,705.70
Dog Licenses Issued	1,741.00	3,241.00	3,422.00	3,200.25
Appropriations:				
Annual Town Meeting	\$1,582,364.29	\$4,392,954.20	\$4,023,247.75	\$3,952,148.38
		(for 18 months)		
2. TREASURER:				
Receipts	2,031,218.94	3,776,212.85	5,002,623.30	5,197,119.53
Disbursements	2,117,929.76	5,162,459.80	4,949,118.58	5,021,608.24
Salaries & Wages Paid	557,246.87	1,070,790.74	1,746,381.40	1,887,061.42
Federal Taxes Withheld	78,447.07	166,845.33	238,967.06	259,747.50
State Taxes Withheld	12,201.54	43,140.37	79,259.66	88,144.68
County Retirement Withheld	13,247.86	23,485.19	47,150.60	48,701.27
Tax Titles	3,398.44	7,641.03	44,597.82	12,999.91
Free Cash, December 31st	40,929.00		(325,178.21)	1,914.00
			deficit 7. 1. 77	(6 30. 78)
3. TAX COLLECTOR:				
Personal Taxes (Committed)	\$ 95,582.90	\$ 217,165.74	\$ 373,018.75	\$ 135,152.84
Real Estate Taxes (Committed)	975,959.97	1,843,537.61	2,996,701.25	2,787,919.15
Excise Taxes (Committed)	152,503.34	309,602.86	244,152.17	347,792.20
Water Collections	51,856.76	76,877.86	100,000.00	100,000.00

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4. OTHER INTERESTING FACTS:

Tax Rate	79.00	93.40	125.00	26.60
Valuation	13,562,925.00	22,040,015.00	26,924,960.00	110,009,984.00
Population	(1965) 4,946	(1970) 6,218	(1975) 6,776	(1975) 6,776
Water Takers	2,059	2,419	2,513	2,569
School Enrollment:				
October 1st (Elementary)	718	903	875	845
Silver Lake Regional High School	(Jr. & Sr.) 514	(Jr. & Sr.) 748	(Jr.) 257	(Jr.) 258
			(Sr.) 509	(Sr.) 511
Total Enrollment for Kingston	1,232	1,651	1,641	1,614
Enrolled at Silver Lake	1,995	2,728	3,274	3,314

Figures from July 1, 1977 to June 30, 1978

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 8:00 P.M.

REPORT OF THE TOWN ACCOUNTANT

Honorable Board of Selectmen
Kingston, Massachusetts

Gentlemen:

In accordance with Chapter 41, Section 61 of the Massachusetts General Laws, I present herewith a report of the financial operations of the Town of Kingston for the period July 1, 1977 to June 30, 1978.

Daniel J. Kostreva
Town Accountant

RECEIPTS GENERAL REVENUE

TAXES:

LOCAL:

Property	\$3,280,255.40
Tax Title Redemptions	19,799.13
Lieu Taxes	14,320.00
Abatements to Veterans	13,462.00

FROM THE STATE LOCAL AID FUND:

Valuation Basis	49,704.42
80% Sales Tax & Mass.	
School Fund -- School Aid	
& Spec. Education	244,992.44
Meals Tax	252.05

TOTAL TAXES

53,622,785.44

LICENSES AND PERMITS:

Alcoholic Beverage	9,313.32
All Other	17,249.52

TOTAL LICENSES AND PERMITS

26,562.84

FINES AND FORFEITS:

Third District Court Fines	3,826.96
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TOTAL FINES AND FORFEITS

3,826.96

GRANTS AND GIFTS:

GRANTS FROM FEDERAL GOVERNMENT:

Federal Revenue Sharing	
(P.L. 92-512) -- Entitlements	187,580.00
Antirecession Fiscal Assistance	
(Title II) -- Entitlements	92,401.00
Federal Disaster Assist. Program --	
Disaster Relief Act of 1974	
(P.L. 93-288)	32,918.00

TOTAL GRANTS FROM FEDERAL GOVERNMENT

\$312,899.00

GRANTS FROM STATE: SCHOOL:

Transportation (incl. Cigarette Tax Distribution)	26,803.03
Vocational Education	460.00
Food Service (Lunches)	32,605.53
Building Assistance	90,523.33
Sight-Saving, Deaf, Retarded, Handicapped	
Classes (Chap. 766)	104,031.00
Other School --	
E.S.E.A. Title I	59,057.00

OTHER PURPOSES:

Highways -- Chapter 81	98,425.17
Conservation	2,857.14
Library Aid	7,332.50
Propagation of Shellfish	1,525.53
Youth Comm. -- Dept. of	
Mental Health (Grant)	10,137.08
Council on Aging -- Dept. of	
Elder Affairs (Grant)	935.00

TOTAL GRANTS FROM STATE

434,692.31

GRANTS FROM COUNTY

Dog Fund	2,375.70
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2,375.70

TOTAL GRANTS FROM COUNTY

TOTAL GRANTS AND GIFTS -- FEDERAL, STATE, COUNTY, OTHER

749,967.01

ALL OTHER GENERAL REVENUE:

Sales of Tax Possession Property	
Tax Titles & Interest	1,241.31
Deeds & Release	27.00

TOTAL ALL OTHER GENERAL REVENUE

1,268.31

COMMERCIAL REVENUE

PRIVILEGES:

Motor Vehicle Excise	302,468.50
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302,468.50

TOTAL PRIVILEGES

DEPARTMENTAL:

GENERAL GOVERNMENT:	
Mayor, Manager, Commission, Selectmen	
(Accounts Receivable)	125.01

Treasurer —		
(Accounts Receivable)	412.43	
Planning Board - Fees		
& Advertising Costs	75.00	
Zoning Board of Appeals	562.00	
Conservation Commission		
Fees	364.63	
TOTAL GENERAL GOVERNMENT		1,519.61
PUBLIC SAFETY:		
Police Department	11,605.34	
Fire Department	299.85	
Other Public Safety- Police		
Career Incentive Pay	13,263.74	
Scaler of Weights		
and Measures	329.00	
Dog Officer	84.00	
Miscellaneous	431.90	
TOTAL PUBLIC SAFETY		26,013.83
HEALTH, SANITATION, AND HOSPITALS:		
HEALTH:		
Accounts Receivable	214.71	
Sale of Vaccine	46.68	
SANITATION:		
Glass Recycling Program	81.00	
TOTAL HEALTH, SANITATION AND HOSPITALS		342.39
HIGHWAYS:		
Accounts Receivable	745.55	
TOTAL HIGHWAYS		745.55
VETERANS' SERVICES		
Reimbursement for Relief	17,710.37	
Miscellaneous	1,808.03	
TOTAL VETERANS' SERVICES		19,518.40
SCHOOLS:		
Tuition of State Wards	6,120.00	
Children under Welfare	2,438.07	
Food Service		
(Sale of Lunches)	30,776.10	
Reimbursement — Art. #27 — 1976		
A.T.M. S.L. School Zone		
Flashing Lights	11,295.50	

TOTAL SCHOOLS		50,629.67
LIBRARIES:		
Fines	165.04	
TOTAL LIBRARIES		165.04
RECREATION		
Gray's Beach — Concession		
& Parking	2,640.00	
Council on Aging —		
Hot Lunch Program	2,012.00	
TOTAL RECREATION		4,652.00
UNCLASSIFIED:		
Rental of Reed Com-		
munity Building	1,446.00	
Misc.:		
Insurance Proceeds	6,497.17	
Workmens' Compensation	1,880.00	
Est. Receipts Unclassified	14,812.45	
TOTAL UNCLASSIFIED		24,635.62
PUBLIC SERVICE ENTERPRISES:		
WATER:		
Rates	99,106.30	
Accounts Receivable	1,732.79	
Miscellaneous Receipts	4,720.00	
TOTAL PUBLIC SERVICE ENTERPRISES		105,559.09
INTEREST:		
On Taxes and Assessments —		
On Real Estate Taxes	26,398.51	
On Public Trust Funds:		
Public Assistance	3,481.07	
School	4,060.37	
Cemetery	1,116.36	
Federal Revenue Sharing		
(P.L. 92-512)	31,211.34	
Anti. Recess. Fiscal Assist.	5,290.45	
E.B. Sampson Memorial Fund —		
Transfer of Income Au-		
thorized	7,742.23	
Miscellaneous — Interest		
on Guarantee Deposits	37.17	
TOTAL INTEREST		79,387.50

MUNICIPAL INDEBTEDNESS:

Loans Authorized —

Assessors — Prep. of Maps	13,000.00
Water — Land for Well Site off Smith's Lane	15,000.00

TOTAL MUNICIPAL INDEBTEDNESS

28,000.00

AGENCY, TRUST, AND INVESTMENT:

AGENCY:

Dog Licenses for the County	3,224.70
Guarantee Deposits	19,800.00
Payroll Deductions:	
Federal Withholding Tax	254,614.49
State Withholding Tax	85,487.83
Group Insurance	63,644.46
Retirement Fund	48,893.22
Peerless Insurance	745.20
Annuities	11,558.00

TRUST:

Health — Land Purchases —	
Dump Purposes (Escrow)	29,500.00

TOTAL AGENCY, TRUST, AND INVESTMENT

517,467.90

REFUNDS:

GENERAL DEPARTMENTS:

General Government	1,504.42
Public Safety	175.40
Health and Sanitation	155.50
Highway	21.47
Veterans' Benefits	1,032.19
Schools	173.15
Recreation	29.25
Unclassified:	
Youth Commission	227.95
Water	504.87
All Other:	
Blue Cross Exp. — Refund	845.00

TOTAL REFUNDS

4,669.20

TOTAL RECEIPTS

55,570,204.32

BALANCE AT BEGINNING OF YEAR — GENERAL CASH 461,808.43

BALANCE AT BEGINNING OF YEAR —

FEDERAL REVENUE SHARING

235,985.11

TRUST & INVESTMENT FUNDS — CASH & SECURITIES

ANTIRECESSIONAL FISCAL ASSISTANCE

60,296.00

TOTAL RECEIPTS AND CASH ON HAND

56,328,293.86

PAYMENTS

DEPARTMENTAL:

GENERAL GOVERNMENT:

Aldermen, Council, or Moderator		
Salaries and Wages	\$1,529.90	
Other Expenses	1,740.14	
Outlays		\$10,265.00
Mayor, Manager, Commission, Selectmen		
Salaries and Wages	22,431.61	
Other Expenses	9,905.49	
Outlays		4,900.00
Auditor, Accountant		
Salaries and Wages	22,829.40	
Other Expenses	1,927.88	
Treasurer		
Salaries and Wages	14,614.67	
Other Expenses	4,422.37	
Collector		
Salaries and Wages	14,614.67	
Other Expenses	6,568.35	
Assessors		
Salaries and Wages	21,913.59	
Other Expenses	60,014.13	
City or Town Clerk		
Salaries and Wages	11,543.28	
Other Expenses	2,295.35	
Law		
Salaries and Wages	20,510.14	
Election and Registration		
Salaries and Wages	11,454.04	
Other Expenses	6,721.44	
Planning Board		
Salaries and Wages	1,516.70	
Other Expenses	3,912.63	
Zoning Board of Appeals		328.86
Council on Aging		
Salaries and Wages	17,913.90	
Other Expenses	5,357.84	

Youth Commission			
Salaries and Wages	10,184.07		
Other Expenses	5,983.50		
Dept. of Mental Health (Grant)	9,561.54		
City or Town Hall			
Salaries and Wages	8,999.28		
Other Municipal Buildings used for General Government			
Other Expenses	20,386.83		
TOTAL			
GENERAL GOVERNMENT	\$319,181.60	\$15,165.00	\$334,346.60
PUBLIC SAFETY:			
Police Department			
Salaries and Wages	\$203,283.02		
Revenue Sharing Funds		\$115,824.27	
Other Expenses	24,938.29		
Fire Department			
Salaries and Wages	74,345.85		
Revenue Sharing Funds		117,599.32	
Other Expenses	18,217.16		
Forestry			
Salaries and Wages	32,791.09		
Other Expenses	12,240.66		
Outlays		23,877.00	
Other Public Safety			
Inspectors	10,945.83		
Sealer of Weights and Measures	1,538.84		
Dog Officer	3,317.00		
Civil Defense	437.68		
TOTAL PUBLIC SAFETY	\$382,055.42	\$257,300.59	\$639,356.01
HEALTH, SANITATION, AND HOSPITALS:			
Public Health			
Salaries and Wages	\$26,551.41		
Other Expenses	65,922.67		
Refuse Collection and Disposal			
Outlays		\$44,476.51	
Other Health & Sanitation	6,867.46		
TOTAL HEALTH, SANITATION AND HOSPITALS	\$99,341.54	\$44,476.51	\$143,818.05

HIGHWAYS:			
Administration	112,842.25		
Other Expenses	66,125.03		
Federal Revenue Sharing Funds		\$41,700.00	
Outlay		25,924.62	
Sidewalks and Curbing	2,590.00		
Snow and Sanding	52,801.41		
Lighting	34,267.94		
All Other	4,442.97		
TOTAL HIGHWAYS	\$273,069.60	\$67,624.62	\$340,694.22
VETERANS' SERVICES:			
Administration			
Salaries and Wages	3,626.40		
Other Expenses	25,987.12		
TOTAL			
VETERANS' SERVICES	\$29,613.52		\$29,613.52
SCHOOLS:			
Administration	18,278.38		
Instruction	769,357.88		
Other School Services			
Attendance	125.00		
Health Services	14,003.72		
Transportation	84,716.16		
Food Services (Lunches)	72,944.39		
Operation & Maintenance	177,677.91		
Acquisition of Fixed Assets	1,680.40		
Outlays		\$305.00	
Programs with Other Schools	31,636.96		
Regional			
School Assessment	1,076,064.84		
Other Expenses	63,733.80		
TOTAL SCHOOLS	\$2,310,219.44	\$305.00	\$2,310,524.44
LIBRARIES:			
Salaries and Wages	39,810.31		
Other Expenses	23,982.28		
TOTAL LIBRARIES	\$63,792.59		\$63,792.59
PARKS & RECREATION:			
Parks			
Salaries and Wages	10,677.65		
Other Expenses	3,767.28		

Other Recreation Areas			
Salaries and Wages	21,514.26		
Other Expenses	15,433.64		
Overlays		\$6,225.00	
All Other	4,997.04		
TOTAL			
PARKS AND RECREATION	<u>\$56,389.87</u>	<u>\$6,225.00</u>	<u>\$62,614.87</u>

PENSIONS AND RETIREMENT:			
Non-Contributory Pensions	\$ 463.89		
Contributory			
Retirement System	<u>81,055.00</u>		
TOTAL PENSIONS			
AND RETIREMENT	<u>\$81,518.89</u>		<u>\$81,518.89</u>

UNCLASSIFIED:			
Insurance Proceeds	5,672.17		
City or Town Report	4,991.50		
Memorial Day;			
Veterans' Affairs	2,222.28		
Insurance			
Group Insurance	68,523.88		
All Other Insurance	50,134.70		
Other			
Propagation of Shellfish	2,748.91		
Shellfish --			
Salaries & Wages	1,704.00		
Shellfish -- Expenses	1,605.00		
Outlays		\$942.00	
County Aid to Agriculture	<u>423.60</u>		
TOTAL UNCLASSIFIED	<u>\$138,026.04</u>	<u>\$942.00</u>	<u>\$138,968.04</u>

PUBLIC SERVICE ENTERPRISES:			
Water:			
Salaries and Wages	44,611.60		
Other Expenses	49,934.21		
Outlays		\$33,294.71	
Fish Committee	100.00		
TOTAL PUBLIC			
SERVICE ENTERPRISES	<u>\$94,645.81</u>	<u>\$33,294.71</u>	<u>\$127,940.52</u>

CEMETERIES:			
Old Burial Ground			
Maintenance	<u>1,800.00</u>		
TOTAL CEMETERIES	<u>\$1,800.00</u>		<u>\$1,800.00</u>

INTEREST:

Serial Loans	
Water Loan 1976	1,305.00
Water Loan 1974	4,600.00
School Loan 1972	64,575.00
Camp NeKon 1975	<u>13,812.50</u>

TOTAL INTEREST \$84,292.50 \$84,292.50

MUNICIPAL INDEBTEDNESS:**SERIAL LOANS:**

General	
School Loan 1972	140,000.00
Camp NeKon 1975	25,000.00
Public Service Enterprise	
Water Loan 1974	<u>20,000.00</u>

UNPAID BILLS OF PRIOR YEARS:

Insurance & Medical Coverage --	
Town Share	\$5,632.98
Police -- Main. --	
Expenses	1,375.31
Police --	
Career Incentive Pay	634.39
Fire -- Main. --	
Salaries & Wages	925.57
Dog Officer -- Expenses	63.25
Care of Municipal	
Properties	1,556.30
Insurance -- Municipal	
Buildings & Property	2,936.65
Kingston Schools --	
Expenses	646.25
Playground --	
Salaries & Wages	118.50
Playground -- Expenses	10.01
Parks & Public Beaches --	
Expenses	90.00
Parks & Public Beaches --	
Expenses	58.34
Conservation Commission --	
Expenses	1,000.69
Observance of Memorial &	
Veterans Days	449.04
Legal Expenses & Other	
Contingencies	<u>5,683.51</u>

Retirement Pension ---	
Dr. Eleanor B. Linchan	450.62
Treasurer & Collector ---	
Expenses	21.80

TOTAL MUNICIPAL	
INDEBTEDNESS	\$206,653.21

STATE AND COUNTY ASSESSMENTS:

Audit of Municipal	
Accounts	311.68
State Parks	26,710.30
Motor Vehicle Excise Bills	761.85
Health Insurance ---	
State Elderly	423.35
Metropolitan Air	
Pollution Control	330.76
Metropolitan Area	
Planning Council	1,343.20
County Tax	138,296.10
County Hospital Assessment	8,414.00

TOTAL STATE AND	
COUNTY ASSESSMENTS	\$176,591.24

AGENCY, TRUST, AND INVESTMENT:

AGENCY:	
Dog Licenses for	
the County	3,284.40
Payroll Deductions	
Federal Withholding Tax	249,380.76
State Withholding Tax	86,148.42
Group Insurance	69,261.61
Retirement Fund	48,613.61
Peerless Insurance	817.65
Annuities	10,490.25

TRUST:	
Perpetual Care Funds	600.00
Other Public Trust Funds	6,698.13

TOTAL AGENCY, TRUST, AND INVESTMENT

REFUNDS:	\$475,294.83
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Taxes	59,642.14
Motor Vehicle Excise	4,315.21
Unclassified	17,233.81

Public Service Enterprises	
Water	184.00

TOTAL REFUNDS	\$81,375.16	\$81,375.16
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TOTAL PAYMENTS	\$4,873,861.26	\$425,333.43	\$5,299,194.69
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BALANCE AT END OF YEAR ---		
GENERAL	664,392.86	664,392.86

BALANCE AT END OF YEAR ---

FEDERAL REVENUE		
SHARING --- P.L. 92-512	225,005.57	225,005.57
ANTIRECESSION FISCAL		
ASSISTANCE --- TITLE II	112,633.74	112,633.74
FEDERAL DISASTER		
ASSISTANCE --- P.L. 93-288	27,067.00	27,067.00

TOTAL PAYMENTS AND			
CASH ON HAND	\$5,902,960.43	\$425,333.43	\$6,328,293.86

TOWN OF KINGSTON
APPROPRIATIONS & EXPENDITURES SUMMARY
JULY 1, 1977 TO JUNE 30, 1978

	Balance July 1, 1977	Appropriation	Receipts	Transfers to	Total Available	Expended	Transferred from	Closed to Revenue	Balance June 30, 1978
Moderator Salary	\$ -0-	\$ 100.00	\$ -0-	\$ -0-	\$ 100.00	\$ 38.90	\$ -0-	\$ 61.10	\$ -0-
Selectmen									
Salary & Wages	-0-	22,331.61	-0-	100.00	22,431.61	22,431.61	-0-	-0-	-0-
Expenses	21.95	5,130.00	204.00	-0-	5,355.95	4,921.95	-0-	156.95	277.05
Camp Nekton — Engineering Studies, Plans, Office Exp., Protection & Repairs	-0-	2,500.00	-0-	-0-	2,500.00	235.18	-0-	-0-	2,264.82
Purchase of Youth Rec. Sports Equipment	-0-	4,500.00	742.22	-0-	5,242.22	4,741.36	-0-	-0-	493.86
Accountant									
Salary & Wages	-0-	22,829.40	-0-	-0-	22,829.40	22,829.40	-0-	-0-	-0-
Expenses	-0-	1,930.00	-0-	-0-	1,930.00	1,927.88	-0-	2.12	-0-
Treasurer & Collector									
Salary & Wages	-0-	29,229.34	-0-	-0-	29,229.34	29,229.34	-0-	-0-	-0-
Expenses	-0-	8,844.00	3.00	-0-	8,847.00	8,844.75	-0-	-0-	-0-
Unpaid Bills	-0-	-0-	-0-	21.80	21.80	-0-	-0-	-0-	-0-
Data Processing — Tax Listing & Billing	-0-	3,000.00	-0-	-0-	3,000.00	2,143.97	-0-	856.03	-0-
Tax Title Foreclosures	1,381.00	-0-	-0-	-0-	1,381.00	-0-	-0-	-0-	1,381.00
Town Clerk									
Salaries & Wages	-0-	11,543.28	-0-	-0-	11,543.28	11,543.28	-0-	-0-	-0-
Expenses	-0-	2,355.00	-0-	-0-	2,355.00	2,295.35	-0-	59.65	-0-
Election & Registration									
Salaries & Wages	21.00	14,255.86	-0-	-0-	14,276.86	11,454.04	-0-	2,822.82	-0-
Expenses	-0-	4,825.00	-0-	-0-	4,825.00	6,731.44	-0-	3.56	-0-
Assessors									
Salaries & Wages	-0-	25,265.83	0	0	25,265.83	21,413.59	-0-	3,852.24	-0-
Expenses	250.00	4,115.00	0	0	4,365.00	2,389.68	-0-	1,975.32	-0-
Revaluation of Town	23,870.49	0	0	0	23,870.49	37,118.45	-0-	-0-	-0-
Preparation of Assessors' Maps	0	0	0	0	0	0	-0-	-0-	-0-

	Balance July 1, 1977	Appropriation	Receipts	Transfers to	Total Available	Expended	Transferred from	Closed to Revenue	Balance June 30, 1978
Appeal Board									
Salaries	-0-	266.43	-0-	-0-	266.43	-0-	-0-	266.43	-0-
Expenses	-0-	375.00	-0-	-0-	375.00	328.86	-0-	46.14	-0-
Planning Board									
Salaries & Wages	100.00	632.88	547.80	236.02	1,516.70	1,516.70	-0-	-0-	-0-
Expenses	-0-	500.00	-0-	129.76	629.76	559.76	-0-	70.00	-0-
Inspection of Sub-Divisions	9,041.70	-0-	-0-	-0-	9,041.70	3,352.87	-0-	-0-	5,688.83
Building, Wiring & Plumbing									
Salaries & Fees	-0-	10,385.01	-0-	-0-	10,385.01	10,604.37	-0-	380.64	-0-
Expenses	-0-	979.00	-0-	-0-	979.00	941.51	-0-	-0-	37.49
Industrial Development Comm.	68.00	1,000.00	-0-	-0-	1,068.00	636.15	-0-	431.85	-0-
Finance Committee									
Salaries	-0-	745.50	-0-	-0-	745.50	745.50	-0-	-0-	-0-
Expenses	-0-	200.00	-0-	-0-	200.00	181.59	-0-	18.41	-0-
Capital Outlay Committee									
Expenses	-0-	-0-	-0-	45.00	45.00	45.00	-0-	-0-	-0-
Wage & Personnell Board									
Wages	-0-	745.50	-0-	-0-	745.50	745.50	-0-	-0-	-0-
Expenses	305.82	350.00	-0-	-0-	655.82	447.60	-0-	21.22	187.00
Town House — Maintenance									
Salaries & Wages	-0-	9,007.11	-0-	-0-	9,007.11	8,999.28	-0-	7.83	-0-
Town House Annex — Restoration & Repair	16.56	-0-	-0-	-0-	16.56	-0-	-0-	-0-	-0-
Police — Maintenance									
Salaries & Wages	-0-	161,656.56	135.40	0	161,791.96	161,791.96	-0-	-0-	-0-
Salaries (Revenue Sharing Fds.)	-0-	112,928.83	35.00	-0-	112,963.83	112,963.83	-0-	-0-	-0-
Salaries (Anti-Recession Fds.)	-0-	11,527.22	0	-0-	11,527.22	7,909.44	8,626.78	-0-	-0-
Expenses	14.21	21,075.00	5.00	850.00	23,944.21	21,925.28	14.21	-0-	4.72
Police — Unpaid Bills	-0-	-0-	0	1,378.52	1,378.52	1,375.31	3.21	-0-	-0-
Police — Uniforms	-0-	3,200.00	-0-	-0-	3,200.00	2,813.61	-0-	386.39	-0-
Police — Out of State Travel	-0-	200.00	-0-	-0-	200.00	200.00	-0-	-0-	-0-
Police — Career Incentive Pay	-0-	18,000.00	0	1,326.83	21,326.83	21,244.66	-0-	-0-	82.17

	Balance July 1, 1977	Appropriation	Receipts	Transfers to	Total Available	Expended	Transferred from	Closed to Revenue	June 30,
Police — Career Incentive Pay —									
Unpaid Bills of Prior Years	- 0 -	- 0 -	- 0 -	746.76	746.76	634.39	112.37	- 0 -	
Police — Rotating Fund	1367.65	250.00	17,383.49	1,812.50	19,278.31	20,246.40	1.50	- 0 -	
5% Surcharge — Police Rotating	3.50	- 0 -	806.71	82.89	893.10	- 0 -	- 0 -	- 0 -	
Police — Equipping 2 Class V									
Cruiser Ambulances	1,620.84	- 0 -	- 0 -	- 0 -	1,020.84	- 0 -	- 0 -	- 0 -	
Police — Purchase of 2									
Cruisers/Ambulances	38.00	- 0 -	- 0 -	- 0 -	38.00	- 0 -	38.00	- 0 -	
Police — Cruiser &/or Detective Vehicle	104.05	- 0 -	- 0 -	- 0 -	104.05	- 0 -	104.05	- 0 -	
Police — 2 Cruiser Ambulances	260.00	- 0 -	- 0 -	- 0 -	260.00	- 0 -	- 0 -	- 0 -	
Police — Purchase of 2 Cruisers	- 0 -	9,000.00	- 0 -	- 0 -	9,000.00	- 0 -	- 0 -	- 0 -	
Police Station Building Comm.	15,561.00	- 0 -	- 0 -	600.00	16,161.00	10,265.00	4,750.00	- 0 -	
Selectmen									
Land for New Police Station	- 0 -	15,000.00	- 0 -	4,750.00	19,750.00	4,900.00	600.00	- 0 -	
Shellfish									
Salaries & Wages	- 0 -	1,905.20	- 0 -	- 0 -	1,905.20	1,704.00	- 0 -	201.20	
Expenses	- 0 -	1,605.00	- 0 -	- 0 -	1,605.00	1,605.00	- 0 -	- 0 -	
Propagation of Shellfish	1,829.00	- 0 -	1,525.53	- 0 -	3,354.53	2,748.91	- 0 -	- 0 -	
Shellfish Warden									
Purchase of Boat & Equip	- 0 -	950.00	- 0 -	- 0 -	950.00	942.00	- 0 -	- 0 -	
Harbormaster									
Salaries & Wages	- 0 -	2,118.35	- 0 -	- 0 -	2,118.35	2,118.35	- 0 -	- 0 -	
Expenses	22.50	979.00	- 0 -	125.00	1,127.50	1,101.49	- 0 -	16.01	
New Boat	11.00	- 0 -	- 0 -	- 0 -	11.00	- 0 -	11.00	- 0 -	
Fire — Maintenance									
Salaries & Wages	- 0 -	74,240.85	- 0 -	- 0 -	74,240.85	74,240.85	- 0 -	- 0 -	
Salaries (Rev. Shar. Fds.)	17.23	112,928.82	- 0 -	17.23	112,963.28	112,946.05	17.23	- 0 -	
Salaries (Anti-Recession Fds.)	- 0 -	11,527.23	- 0 -	- 0 -	11,527.23	4,653.27	1,707.72	- 0 -	
Fire — Pumper (Rev. Shar. Fds.)	10.00	- 0 -	- 0 -	- 0 -	10.00	- 0 -	10.00	- 0 -	
Fire — Purchase of Pickup Truck									
(Rev. Shar. Fds.)	275.67	- 0 -	- 0 -	- 0 -	275.67	- 0 -	275.67	- 0 -	
Fire — Unpaid Bills of Prior Years	- 0 -	0	0	942.80	942.80	925.57	17.23	- 0 -	
Fire — Maintenance									

	Balance July 1, 1977	Appropriation	Receipts	Transfers to	Total Available	Expended	Transferred from	Closed to Revenue	June 30,
Expenses	59.32	13,935.00	- 0 -	2,800.00	16,794.32	16,555.91	168.28	- 0 -	
Fire — Uniforms	- 0 -	1,575.00	- 0 -	- 0 -	1,575.00	1,568.77	- 0 -	6.23	
Fire — Out of State Travel	- 0 -	100.00	- 0 -	- 0 -	100.00	92.48	- 0 -	7.52	
Fire — Rotating Fund	- 0 -	- 0 -	105.00	- 0 -	105.00	105.00	- 0 -	- 0 -	
Fire — Addition to Station	38.20	- 0 -	- 0 -	- 0 -	38.20	- 0 -	38.20	- 0 -	
Fire — Drainage & Resurfacing									
Maple Street Station	63.05	- 0 -	- 0 -	- 0 -	63.05	- 0 -	63.05	- 0 -	
Fire — Vehicle with Radio System	24.68	- 0 -	- 0 -	- 0 -	24.68	- 0 -	- 0 -	- 0 -	
Fire — Modular Type Ambulance	1,200.00	- 0 -	- 0 -	- 0 -	1,200.00	- 0 -	1,200.00	- 0 -	
Forest Fires — Maintenance									
Salaries & Wages	- 0 -	6,753.40	- 0 -	- 0 -	6,753.40	5,564.98	- 0 -	1,188.42	
Expenses	- 0 -	2,635.00	- 0 -	- 0 -	2,635.00	2,590.25	- 0 -	44.75	
Moths — Insect Control	- 0 -	7,195.96	- 0 -	- 0 -	7,195.96	5,884.57	- 0 -	1,311.39	
Salaries & Wages	- 0 -	2,695.00	- 0 -	- 0 -	2,695.00	2,692.72	- 0 -	2.28	
Expenses									
Suppression of Moths — Dutch Elm	- 0 -	7,195.96	- 0 -	- 0 -	7,195.96	5,328.06	- 0 -	1,867.90	
Salaries & Wages	- 0 -	2,900.00	- 0 -	- 0 -	2,900.00	2,897.67	- 0 -	2.33	
Expenses									
Trimming Shade Trees									
Salaries & Wages	- 0 -	14,133.48	1,880.00	- 0 -	16,013.48	16,013.48	- 0 -	- 0 -	
Expenses	- 0 -	3,460.00	- 0 -	600.00	4,060.00	4,060.00	- 0 -	- 0 -	
Tree Dept — Purchase of Truck									
Body & Crane	- 0 -	23,877.00	- 0 -	- 0 -	23,877.00	23,877.00	- 0 -	- 0 -	
Civil Defense									
Salaries & Wages	75.00	239.79	- 0 -	21	315.00	240.00	- 0 -	75.00	
Expenses	- 0 -	200.00	- 0 -	- 0 -	200.00	197.68	- 0 -	2.32	
Civil Defense — Auxiliary Police									
Uniforms	- 0 -	75.00	- 0 -	- 0 -	75.00	- 0 -	- 0 -	75.00	
Dog Officer									
Salary	- 0 -	1,918.35	- 0 -	- 0 -	1,918.35	1,917.00	- 0 -	1.35	
Expenses	6.00	700.00	- 0 -	700.00	1,406.00	1,400.00	6.00	- 0 -	
Dog Officer — Unpaid Bill of									
Prior Years	- 0 -	- 0 -	- 0 -	63.25	63.25	63.25	- 0 -	- 0 -	
Sealer of Wgs. & Measures									
Salary	- 0 -	745.50	- 0 -	- 0 -	745.50	745.50	- 0 -	- 0 -	
Expenses	- 0 -	680.00	- 0 -	125.00	805.00	793.34	- 0 -	11.66	

	Balance July 1, 1977	Appropriation	Receipts	Transfers to	Total Available	Expended	Transferred from	Closed to Revenue	Balance June 30, 1978
Care of Muni. Property									
Expenses	24.94	21,900.00	- 0 -	- 0 -	21,924.94	20,222.89	24.94	148.11	1,529.00
Unpaid Bills of Prior Years	- 0 -	- 0 -	- 0 -	1,556.30	1,556.30	1,556.30	- 0 -	- 0 -	- 0 -
Photo Copy Machine	95.37	- 0 -	- 0 -	- 0 -	95.37	- 0 -	95.37	- 0 -	- 0 -
Furnishing & Equipping Town Offices	235.84	- 0 -	- 0 -	- 0 -	235.84	163.94	- 0 -	- 0 -	71.90
Insurance — Municipal Buildings & Property	10,908.35	40,500.00	- 0 -	5,821.00	57,229.35	45,752.35	- 0 -	- 0 -	11,477.00
Unpaid Bills of Prior Years	- 0 -	- 0 -	- 0 -	2,936.65	2,936.65	2,936.65	- 0 -	- 0 -	- 0 -
Insurance — Workmen's Compensation	- 0 -	9,000.00	- 0 -	- 0 -	9,000.00	1,775.00	5,621.00	- 0 -	1,404.00
Insurance — Police & Fire Depts.	- 0 -	2,500.00	- 0 -	107.35	2,607.35	- 0 -	- 0 -	- 0 -	- 0 -
Health & Sanitation									
Salaries & Wages	- 0 -	26,905.36	- 0 -	- 0 -	26,905.36	26,351.41	- 0 -	353.95	- 0 -
Expenses	- 0 -	46,355.00	155.50	19,451.00	65,961.50	65,502.95	155.50	186.67	116.38
Health — Insect Control									
Salaries & Wages	- 0 -	1,500.00	- 0 -	210.00	1,710.00	1,701.36	- 0 -	8.64	- 0 -
Expenses	- 0 -	5,610.00	- 0 -	- 0 -	5,610.00	4,185.10	- 0 -	174.28	1,249.62
Health — Land Dump Purposes									
Rte. 3	1,226.09	- 0 -	- 0 -	- 0 -	1,226.09	- 0 -	- 0 -	- 0 -	1,226.09
Health — Site Development — Dump Area — Rte. 3	300.18	- 0 -	- 0 -	- 0 -	300.18	300.18	- 0 -	- 0 -	- 0 -
Health — Study for Install. of Sewage System	1.85	- 0 -	- 0 -	- 0 -	1.85	- 0 -	1.85	- 0 -	- 0 -
Health — Land Purchase — Dump Purposes	30,300.00	- 0 -	- 0 -	- 0 -	30,300.00	29,500.00	- 0 -	- 0 -	800.00
Sewerage — Facilities Planning	3,500.00	15,500.00	- 0 -	- 0 -	19,000.00	- 0 -	- 0 -	- 0 -	19,000.00
Requirements									
Health — Engineering Plans & Site Development at Present Sanitary Landfill Site	- 0 -	13,000.00	- 0 -	- 0 -	13,000.00	11,127.33	- 0 -	- 0 -	1,872.67
Health — Purchasing & Equipment	- 0 -	4,000.00	- 0 -	- 0 -	4,000.00	4,000.00	- 0 -	- 0 -	- 0 -
A Trailer for Sanitary Landfill Site	- 0 -	319.72	- 0 -	- 0 -	319.72	319.72	- 0 -	- 0 -	- 0 -
Inspector of Animals — Salary	- 0 -	100.00	- 0 -	- 0 -	100.00	100.00	- 0 -	- 0 -	- 0 -
Expenses	- 0 -	483.00	- 0 -	- 0 -	483.00	483.00	- 0 -	- 0 -	- 0 -
Mosquito Control Main Expenses	- 0 -	500.00	- 0 -	- 0 -	500.00	500.00	- 0 -	- 0 -	- 0 -
Greenhead Fly Control — Expenses	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
General Highways									
Salaries & Wages	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -

	Balance July 1, 1977	Appropriation	Receipts	Transfers to	Total Available	Expended	Transferred from	Closed to Revenue	Balance June 30, 1978
General Highways — Out of State									
Travel	- 0 -	- 0 -	- 0 -	75.00	75.00	21.95	- 0 -	53.05	- 0 -
Highways — Bucket Loader (Rev. Shar. Fds.)	3,842.54	- 0 -	- 0 -	- 0 -	3,842.54	- 0 -	3,842.54	- 0 -	- 0 -
Purchase of Automatic Sander (Rev. Shar. Fds.)	357.60	- 0 -	- 0 -	- 0 -	357.60	- 0 -	357.60	- 0 -	- 0 -
Highway — Portable Air Compressor (Rev. Shar. Fds.)	- 0 -	- 0 -	- 0 -	3,900.00	3,900.00	3,900.00	- 0 -	- 0 -	- 0 -
Highway — Purchase of Street Sweeper (Anti-Recession Fds.)	- 0 -	37,800.00	- 0 -	- 0 -	37,800.00	37,800.00	- 0 -	- 0 -	- 0 -
Road Machinery	- 0 -	11,000.00	9.50	1,100.00	12,109.50	12,073.73	- 0 -	35.77	- 0 -
Expenses	- 0 -	1,000.00	- 0 -	- 0 -	1,000.00	975.18	- 0 -	24.80	- 0 -
Street, Direction & Danger Signs — Expenses	- 0 -	2,500.00	- 0 -	- 0 -	2,500.00	2,500.00	- 0 -	- 0 -	- 0 -
Bldg. & Main. Permanent Sidewalks	- 0 -	425.00	- 0 -	- 0 -	425.00	424.50	- 0 -	.50	- 0 -
Guard Fences	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Snow Removal	(159.61)	30,000.00	- 0 -	5,000.00	34,840.39	52,801.41	(159.61)	- 0 -	(17,801.41)
Expenses	- 0 -	- 0 -	- 0 -	3,000.00	3,000.00	- 0 -	159.61	- 0 -	2,840.39
Emergency — Ice Removal in Cities & Towns	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Street Lighting	- 0 -	35,000.00	- 0 -	- 0 -	35,000.00	34,267.94	- 0 -	662.88	69.18
Expenses	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Highways — Bay Farm Road — Construction, Etc.	2,000.00	- 0 -	- 0 -	- 0 -	2,000.00	- 0 -	- 0 -	- 0 -	2,000.00
Highways									
Sidewalks — Pembroke Street	4,410.16	- 0 -	- 0 -	- 0 -	4,410.16	90.00	- 0 -	- 0 -	4,320.16
Dump Truck with Snowplow	- 0 -	9,500.00	- 0 -	- 0 -	9,500.00	9,144.04	- 0 -	- 0 -	355.96
Highway — State Aid Construction for Improvements	- 0 -	17,545.33	- 0 -	- 0 -	17,545.33	6,790.58	- 0 -	- 0 -	10,754.75
Highway — Construction St. Francis Ave. & Brentwood Road	- 0 -	10,000.00	- 0 -	- 0 -	10,000.00	10,000.00	- 0 -	- 0 -	- 0 -
Veterans' Benefits									
Salaries & Wages	- 0 -	3,724.03	- 0 -	- 0 -	3,724.03	3,626.40	- 0 -	- 0 -	97.63
Assistance & Expenses	35.00	40,000.00	1,032.19	- 0 -	41,067.19	25,987.12	15,000.00	27.63	52.49

	Balance July 1, 1977	Appropriation	Receipts	Transfers to	Total Available	Expended	Transferred from	Closed to Revenue	Balance June 30, 1978
Kingston Schools — Operating									
Expenses	58,719.52	1,104,199.69	125.50	27,977.02	1,191,021.73	1,097,601.91	7,611.86	34,281.16	51,526.80
Unpaid Bills of Prior Years	- 0 -	- 0 -	- 0 -	646.25	646.25	646.25	- 0 -	- 0 -	- 0 -
N.D.E.A. — Title III	3,857.33	- 0 -	- 0 -	- 0 -	3,857.33	- 0 -	- 0 -	- 0 -	3,857.33
Title I of Public Law	27,977.02	- 0 -	- 0 -	- 0 -	27,977.02	- 0 -	27,977.02	- 0 -	- 0 -
E.S.E.A. — Title I	5,006.25	- 0 -	59,057.00	- 0 -	64,063.25	62,424.46	- 0 -	- 0 -	1,638.79
E.S.E.A. — Title II (Library)	46.10	- 0 -	- 0 -	- 0 -	46.10	- 0 -	- 0 -	- 0 -	46.10
E.S.E.A. — Title IVB (Library)									
P.L. 93-380	1,211.43	- 0 -	4,119.40	- 0 -	5,330.83	1,122.34	- 0 -	- 0 -	4,203.49
Special Education Grant —									
Chap. 766	- 0 -	- 0 -	104,031.00	- 0 -	104,031.00	- 0 -	- 0 -	104,031.00	- 0 -
Vocational Education	8.00	1,008.00	- 0 -	- 0 -	1,008.00	182.00	- 0 -	826.00	- 0 -
Kingston School — School Lunch									
Program	23,325.10	- 0 -	63,381.63	7,611.86	94,318.59	65,034.97	66.00	- 0 -	29,217.62
Mass. Meals Tax	2.20	- 0 -	252.05	- 0 -	254.25	217.56	- 0 -	- 0 -	36.69
Elementary School Construction	29,514.30	- 0 -	- 0 -	- 0 -	29,514.30	305.00	- 0 -	- 0 -	29,209.30
Regional School Assessment	- 0 -	1,076,064.84	- 0 -	- 0 -	1,076,064.84	1,076,064.84	- 0 -	- 0 -	- 0 -
Silver Lake School Zone									
Flashing Lights	2,524.00	- 0 -	- 0 -	- 0 -	2,524.00	- 0 -	- 0 -	- 0 -	2,524.00
Library									
Salaries & Wages	- 0 -	39,904.50	- 0 -	- 0 -	39,904.50	39,810.31	- 0 -	94.19	- 0 -
Expenses	1,196.41	22,150.00	2,541.00	100.00	25,987.41	23,407.38	2,541.00	39.03	- 0 -
Library — LSCA Title I	2.80	- 0 -	672.10	- 0 -	674.90	574.90	100.00	- 0 -	- 0 -
Playground									
Salaries & Wages	- 0 -	19,820.92	- 0 -	- 0 -	19,820.92	19,687.85	- 0 -	133.07	- 0 -
Expenses	39.71	14,700.00	- 0 -	- 0 -	14,739.71	14,013.95	- 0 -	521.48	204.28
Unpaid Bills of Prior Years	- 0 -	- 0 -	- 0 -	118.50	118.50	- 0 -	- 0 -	- 0 -	- 0 -
Unpaid Bills of Prior Years	- 0 -	- 0 -	- 0 -	10.01	10.01	10.01	- 0 -	- 0 -	- 0 -
Playground — Resurfacing Tennis &									
Basketball Courts	255.00	- 0 -	- 0 -	- 0 -	255.00	- 0 -	- 0 -	- 0 -	255.00
Chain Link Fence	400.00	- 0 -	- 0 -	- 0 -	400.00	- 0 -	400.00	- 0 -	- 0 -
Renovations to Reed Community									
Building	- 0 -	7,000.00	- 0 -	- 0 -	7,000.00	6,225.00	- 0 -	- 0 -	775.00
Parks & Public Beach									
Salaries & Wages	300.00	8,749.62	- 0 -	1,600.00	10,649.62	10,677.65	- 0 -	11.97	- 0 -
Expenses	11.31	3,768.00	- 0 -	- 0 -	3,779.31	3,778.59	- 0 -	72	- 0 -

	Balance July 1, 1977	Appropriation	Receipts	Transfers to	Total Available	Expended	Transferred from	Closed to Revenue	Balance June 30, 1978
Unpaid Bills of Prior Years	- 0 -	- 0 -	- 0 -	58.34	58.34	58.34	- 0 -	- 0 -	- 0 -
Unpaid Bills of Prior Years	- 0 -	90.00	- 0 -	- 0 -	90.00	90.00	- 0 -	- 0 -	- 0 -
Gray's Beach Park —									
Tennis Court	276.26	- 0 -	- 0 -	- 0 -	276.26	- 0 -	- 0 -	- 0 -	276.26
Park Dept.									
Repairs & Replace Floats & Rafts	1.75	- 0 -	- 0 -	- 0 -	1.75	- 0 -	- 0 -	- 0 -	1.75
Ride-on Tractor	78.48	- 0 -	- 0 -	- 0 -	78.48	- 0 -	78.48	- 0 -	- 0 -
Conservation Commission									
Wages	- 0 -	1,937.25	- 0 -	- 0 -	1,937.25	1,826.41	- 0 -	110.84	- 0 -
Expenses	- 0 -	270.00	- 0 -	1,419.69	1,419.69	1,419.69	- 0 -	- 0 -	- 0 -
Unpaid Bills of Prior Years	- 0 -	1,000.69	- 0 -	- 0 -	1,000.69	1,000.69	- 0 -	- 0 -	- 0 -
County Aid to Agriculture	- 0 -	470.00	- 0 -	- 0 -	470.00	423.60	- 0 -	5.17	41.23
Waterfront Commission									
Expenses	13.78	4,375.00	- 0 -	608.26	4,997.04	4,997.02	- 0 -	- 0 -	- 0 -
Observance of Memorial & Vets' Days	- 0 -	2,500.00	- 0 -	- 0 -	2,500.00	2,272.28	- 0 -	277.72	- 0 -
Prep., Print., & Distrib.									
Town Reports	- 0 -	7,500.00	- 0 -	- 0 -	7,500.00	4,991.50	- 0 -	2,324.17	184.38
Observance of Memorial & Vets' Days									
Unpaid Bills of Prior Years	- 0 -	- 0 -	- 0 -	449.66	449.66	449.64	62	- 0 -	- 0 -
250th Anniv. of Town of Kingston									
Committee — Expenses	6,029.68	- 0 -	- 0 -	- 0 -	6,029.68	- 0 -	6,029.68	- 0 -	- 0 -
Jones River Park — Construction									
& Landscaping	1,829.52	- 0 -	- 0 -	- 0 -	1,829.52	- 0 -	1,829.52	- 0 -	- 0 -
Council on Aging									
Salaries	- 0 -	17,346.35	- 0 -	571.11	17,917.46	17,913.96	- 0 -	3.56	- 0 -
Expenses	- 0 -	7,190.00	- 0 -	- 0 -	7,190.00	5,357.84	- 0 -	1,832.16	- 0 -
Dept. of Elder Affairs — Grant	- 0 -	- 0 -	935.00	- 0 -	935.00	- 0 -	- 0 -	- 0 -	935.00
Youth Commission									
Salary	- 0 -	10,184.07	- 0 -	- 0 -	10,184.07	10,184.07	- 0 -	- 0 -	- 0 -
Expenses	- 0 -	5,960.00	42.75	- 0 -	6,092.75	5,983.50	19.25	- 0 -	- 0 -
Grant — Dept. of Mental Health	(664.94)	3,200.00	10,322.28	- 0 -	12,857.34	10,226.48	(664.94)	3,295.80	- 0 -
Historical Commission — Expenses	- 0 -	400.00	- 0 -	- 0 -	400.00	45.40	- 0 -	214.60	40.00

	Balance July 1, 1977	Appropriation	Receipts	Transfers to	Total Available	Expended	Transferred from	Closed to Revenue	Balance June 30, 1978
E. B. Sampson Memorial Fund & Edna Maglathlin Fund — Trustees Expense Fund	20.00	50.00	- 0 -	- 0 -	70.00	44.00	- 0 -	26.00	- 0 -
E. B. Sampson Memorial — Principal	- 0 -	- 0 -	- 0 -	2.90	2.90	- 0 -	- 0 -	- 0 -	2.90
Legal Expenses & Other Contingencies	- 0 -	20,000.00	- 0 -	3,510.14	23,510.14	20,310.14	- 0 -	- 0 -	3,000.00
Unpaid Bills of Prior Years	- 0 -	- 0 -	- 0 -	5,683.51	5,683.51	5,683.51	- 0 -	- 0 -	- 0 -
County Retirement System	- 0 -	85,756.00	- 0 -	- 0 -	85,756.00	81,055.00	- 0 -	4,701.00	- 0 -
Retirement Pension — Dr. Ekanor B. Linchan	- 0 -	500.00	- 0 -	- 0 -	500.00	483.89	- 0 -	36.11	- 0 -
Unpaid Bills of Prior Years	- 0 -	450.62	- 0 -	- 0 -	450.62	450.62	- 0 -	- 0 -	- 0 -
American Revolution Bicentennial Commission	2,047.77	- 0 -	- 0 -	- 0 -	2,047.77	35.00	- 0 -	- 0 -	2,012.77
Kingston Growth Policy Committee	476.71	- 0 -	- 0 -	- 0 -	476.71	350.00	- 0 -	- 0 -	126.71
Water — Maintenance									
Salaries & Wages	- 0 -	45,954.13	- 0 -	- 0 -	45,954.13	44,611.60	- 0 -	1,342.53	- 0 -
Expenses	- 0 -	49,250.00	266.50	425.00	49,941.50	49,934.21	- 0 -	7.29	- 0 -
Water — Out of State Travel	- 0 -	150.00	- 0 -	- 0 -	150.00	- 0 -	- 0 -	150.00	- 0 -
Water — Replacement & Extension of Water System — Expenses	- 0 -	4,500.00	- 0 -	- 0 -	4,500.00	4,444.61	- 0 -	55.39	- 0 -
Water — Replacement of Hard Surface Roads — Expenses	- 0 -	2,500.00	- 0 -	- 0 -	2,500.00	1,676.25	- 0 -	823.75	- 0 -
Water — Purchase of Land, etc. off Wapping Road	2,512.00	- 0 -	- 0 -	- 0 -	2,512.00	2,000.00	- 0 -	- 0 -	512.00
Water — Acquiring Land off Elm Street	1,501.07	- 0 -	- 0 -	- 0 -	1,501.07	- 0 -	- 0 -	- 0 -	1,501.07
Water — Study for Additional Wells	1,419.71	- 0 -	- 0 -	- 0 -	1,419.71	- 0 -	- 0 -	- 0 -	1,419.71
Water Main — Install. on Hillcrest Road	88.66	- 0 -	- 0 -	- 0 -	88.66	- 0 -	88.66	- 0 -	- 0 -
Install. of Gravel Packed Well off South Street	61,927.97	- 0 -	- 0 -	- 0 -	61,927.97	- 0 -	- 0 -	- 0 -	61,927.97
Water — Purchase & Install of Stand-By Engine for Winthrop St. Pumping Station	254.92	- 0 -	- 0 -	- 0 -	254.92	- 0 -	254.92	- 0 -	- 0 -

	Balance July 1, 1977	Appropriation	Receipts	Transfers to	Total Available	Expended	Transferred from	Closed to Revenue	Balance June 30, 1978
Water — Well Cleaning, Winthrop Street	.02	- 0 -	- 0 -	- 0 -	.02	- 0 -	- 0 -	- 0 -	.02
Water — Installation of Water Main	934.20	- 0 -	- 0 -	- 0 -	934.20	651.21	- 0 -	- 0 -	282.99
Water System Study for Future Requirements	7,000.00	- 0 -	- 0 -	- 0 -	7,000.00	7,000.00	- 0 -	- 0 -	- 0 -
Water — Boundary Street	20,502.04	- 0 -	- 0 -	- 0 -	20,502.04	310.00	- 0 -	- 0 -	20,192.04
Water — Completion of Appraisal and near Smiths' Lane	- 0 -	250.00	- 0 -	- 0 -	250.00	- 0 -	- 0 -	- 0 -	250.00
Water — Main — Elm Street	- 0 -	17,000.00	- 0 -	- 0 -	17,000.00	16,224.27	- 0 -	- 0 -	775.73
Water — Land for Well Site (Grassy Hole) off Smiths' Lane	15,000.00	15,000.00	- 0 -	- 0 -	30,000.00	150.00	- 0 -	- 0 -	29,250.00
Well — Mill Gate Road	22,612.75	- 0 -	238.37	- 0 -	22,851.12	238.37	- 0 -	- 0 -	22,612.75
Fish Committee	- 0 -	250.00	- 0 -	- 0 -	250.00	100.00	- 0 -	150.00	- 0 -
Interest in Anticipation of Revenue	- 0 -	1.00	- 0 -	- 0 -	1.00	- 0 -	- 0 -	1.00	- 0 -
Maturing Debt									
School Loan 1972	- 0 -	140,000.00	- 0 -	- 0 -	140,000.00	140,000.00	- 0 -	- 0 -	- 0 -
Water Loan 1974	- 0 -	20,000.00	- 0 -	- 0 -	20,000.00	20,000.00	- 0 -	- 0 -	- 0 -
Camp Nekon 1975	- 0 -	25,000.00	- 0 -	- 0 -	25,000.00	25,000.00	- 0 -	- 0 -	- 0 -
Water Loan 1976	- 0 -	15,000.00	- 0 -	- 0 -	15,000.00	- 0 -	- 0 -	- 0 -	15,000.00
Interest									
Water Loan 1976	- 0 -	2,587.50	- 0 -	- 0 -	2,587.50	1,305.00	- 0 -	- 0 -	1,282.50
School Loan 1972	- 0 -	64,575.00	- 0 -	- 0 -	64,575.00	64,575.00	- 0 -	- 0 -	- 0 -
Water Loan 1974	(920.00)	4,140.00	- 0 -	1,380.00	4,600.00	4,600.00	- 0 -	- 0 -	- 0 -
Camp Nekon 1975	- 0 -	13,812.50	- 0 -	- 0 -	13,812.50	13,812.50	- 0 -	- 0 -	- 0 -
Loans Authorized	- 0 -	- 0 -	- 0 -	28,000.00	28,000.00	- 0 -	28,000.00	- 0 -	- 0 -
Loans Authorized and Unissued	- 0 -	- 0 -	- 0 -	28,000.00	28,000.00	- 0 -	28,000.00	- 0 -	- 0 -
Net Funded or Fixed Debt	(2,110,000.00)	- 0 -	- 0 -	405,000.00	(1,705,000.00)	- 0 -	28,000.00	- 0 -	(1,733,000.00)
Water Loan 1966	20,000.00	- 0 -	- 0 -	- 0 -	20,000.00	- 0 -	20,000.00	- 0 -	- 0 -
Water Loan — 1974 — Gravel Packed Well off South Street	120,000.00	- 0 -	- 0 -	- 0 -	120,000.00	- 0 -	40,000.00	- 0 -	80,000.00
School Loan — Construction & Equip. & Furnishing New Elementary School	1,645,000.00	- 0 -	- 0 -	- 0 -	1,645,000.00	- 0 -	280,000.00	- 0 -	1,365,000.00
Camp Nekon Loan 1975	250,000.00	- 0 -	- 0 -	- 0 -	250,000.00	- 0 -	50,000.00	- 0 -	200,000.00
Water Loan — 1976	75,000.00	- 0 -	- 0 -	- 0 -	75,000.00	- 0 -	15,000.00	- 0 -	60,000.00

	Balance July 1, 1977	Appropriation	Receipts	Transfers to	Total Available	Expended	Transferred from	Closed to Revenue	Balance June 30, 1978
Assessors' Loan — Preparations of Maps — 1977	- 0 -	- 0 -	- 0 -	13,000.00	13,000.00	- 0 -	- 0 -	- 0 -	13,000.00
Water Loan — Land for Well off Smiths' Lane — 1977 (Grassy Hole)	- 0 -	- 0 -	- 0 -	15,000.00	15,000.00	- 0 -	- 0 -	- 0 -	15,000.00
Expenditures from E. B. Sampson Fund: Restoration & Repairs of Town House Annex	1,341.64	- 0 -	- 0 -	- 0 -	1,341.64	- 0 -	- 0 -	- 0 -	1,341.64
Council on Aging — Office Space Selectmen — Purchase of Podium Speakers	364.50	- 0 -	- 0 -	- 0 -	364.50	- 0 -	364.50	- 0 -	- 0 -
Selectmen — Purchase of X-Mas Lights	- 0 -	750.00	- 0 -	- 0 -	750.00	- 0 -	750.00	- 0 -	- 0 -
Selectmen — Install. of Water Repairs, Improvements to Dog Pound	100.00	- 0 -	- 0 -	- 0 -	100.00	26.00	- 0 -	- 0 -	74.00
Selectmen — Rebuilding Stone Wall between Old Burial Ground & Green Library — Purchase of Banjo Clock	- 0 -	1,200.00	- 0 -	- 0 -	1,200.00	1,197.97	- 0 -	- 0 -	2.03
Police — Polaroid Camera & Accessories	505.00	- 0 -	- 0 -	- 0 -	505.00	- 0 -	505.00	- 0 -	- 0 -
Health & Sanitation — Purchase of Duplicating Machine	- 0 -	500.00	- 0 -	- 0 -	500.00	- 0 -	500.00	- 0 -	- 0 -
Fire — Purchase of Recording Mannequin	159.21	- 0 -	- 0 -	- 0 -	159.21	- 0 -	159.21	- 0 -	- 0 -
Veterans' Benefits — Kingston Vet's Burial Plot	- 0 -	600.00	- 0 -	- 0 -	600.00	600.00	- 0 -	- 0 -	- 0 -
Council on Aging — Purchase of Air Conditioner	44.55	- 0 -	- 0 -	- 0 -	44.55	- 0 -	44.55	- 0 -	- 0 -
Council on Aging — Purchase of Office Furniture	35.31	- 0 -	- 0 -	- 0 -	35.31	- 0 -	- 0 -	- 0 -	35.31
Council on Aging — Purchase of 2 Way Radio	- 0 -	500.00	- 0 -	- 0 -	500.00	500.00	- 0 -	- 0 -	- 0 -
Guarantee Deposits Farklin Village	(.74)	- 0 -	- 0 -	.74	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
Farklin Village Income	- 0 -	750.00	- 0 -	- 0 -	750.00	750.00	- 0 -	- 0 -	- 0 -
	1,000.00	0 -	0 -	0 -	1,000.00	1,000.00	0 -	0 -	0 -
	17.17	0 -	0 -	0 -	17.17	17.17	0 -	0 -	0 -

	Balance July 1, 1977	Appropriation	Receipts	Transfers to	Total Available	Expended	Transferred from	Closed to Revenue	Balance June 30, 1978
Sherwood Estate — Poulis Constr.	- 0 -	- 0 -	1,000.00	1,000.00	2,000.00	667.25	459.90	- 0 -	872.85
Paradise Estate — J. J. Blanchard	- 0 -	- 0 -	15,000.00	- 0 -	15,000.00	14,000.00	- 0 -	- 0 -	1,000.00
John W. Kellar, Inc.	- 0 -	- 0 -	200.00	- 0 -	200.00	200.00	- 0 -	- 0 -	- 0 -
Francesco Corp.	- 0 -	- 0 -	1,000.00	- 0 -	1,000.00	1,000.00	- 0 -	- 0 -	- 0 -
Insurance & Medical Coverage — Town's Share	- 0 -	75,130.00	- 0 -	- 0 -	75,130.00	68,523.85	- 0 -	6,606.12	- 0 -
Unpaid Bills of Prior Years — Insurance & Medical Coverage	- 0 -	5,632.98	- 0 -	- 0 -	5,632.98	5,632.98	- 0 -	- 0 -	- 0 -
Income — H. J. Weston Educational Fund	5,000.00	- 0 -	300.00	- 0 -	5,300.00	300.00	5,000.00	- 0 -	- 0 -
County Tax	11,096.03	- 0 -	- 0 -	157,877.11	168,973.14	138,296.10	5,783.74	- 0 -	21,893.30
Insurance Proceeds	110.00	- 0 -	6,497.17	- 0 -	6,607.17	5,672.17	110.00	- 0 -	825.00
Income — L. P. Ames Cemetery Fund	1,420.29	- 0 -	1,124.08	- 0 -	2,544.37	600.00	- 0 -	- 0 -	1,944.37
Dog Licenses Due County	1,775.25	- 0 -	3,308.70	- 0 -	5,083.95	3,284.40	- 0 -	- 0 -	1,799.55
State Audit Municipal Accounts	- 0 -	- 0 -	- 0 -	311.68	311.68	311.68	- 0 -	- 0 -	- 0 -
State Recreation Areas	1,354.01	- 0 -	- 0 -	25,737.52	27,091.53	26,710.30	1,354.01	- 0 -	(972.78)
Mosquito Control Projects	(3,091.39)	- 0 -	- 0 -	11,713.39	8,622.00	8,414.00	- 0 -	- 0 -	208.00
Elderly Gov. Retirees Group Insurance	- 0 -	- 0 -	- 0 -	423.35	423.35	423.35	- 0 -	- 0 -	- 0 -
Southeastern Mass. Pollution Control	4.23	- 0 -	- 0 -	332.84	337.07	330.76	4.23	- 0 -	2.08
Motor Vehicle Excise Tax Bills	- 0 -	- 0 -	- 0 -	761.85	761.85	761.85	- 0 -	- 0 -	- 0 -
Old Burial Ground Maintenance	- 0 -	1,800.00	- 0 -	- 0 -	1,800.00	1,800.00	- 0 -	- 0 -	- 0 -
Old Colony Planning Council Income — E. H. Dandeneau	- 0 -	- 0 -	- 0 -	1,343.20	1,343.20	1,343.20	- 0 -	- 0 -	- 0 -
Scholarship Fund	- 0 -	- 0 -	100.00	- 0 -	100.00	100.00	- 0 -	- 0 -	- 0 -
Income W. H. Willis Fund	8,528.32	- 0 -	590.40	- 0 -	9,118.72	210.16	- 0 -	- 0 -	5,908.56
Income — Thomas Prince Benevolent Fund	738.35	- 0 -	2,013.62	- 0 -	2,751.97	300.00	- 0 -	- 0 -	2,451.97
Income — Edna Maglathlin Charity Fund	35.94	- 0 -	877.05	- 0 -	912.99	870.00	- 0 -	- 0 -	42.99
Income — Edna Maglathlin Scholarship Fund	(1,000.00)	- 0 -	2,500.00	- 0 -	1,500.00	1,500.00	- 0 -	- 0 -	- 0 -

Deficit Accounts:									
Selectmen									
Salaries & Wages	(111.90)	- 0 -	- 0 -	- 0 -	(111.90)	- 0 -	- 0 -	- 0 -	(111.90)
Town House — Maintenance									
Salaries & Wages	(78.52)	- 0 -	- 0 -	- 0 -	(78.52)	- 0 -	- 0 -	- 0 -	(78.52)
Expenses	(209.76)	- 0 -	- 0 -	- 0 -	(209.76)	- 0 -	- 0 -	- 0 -	(209.76)
Police									
Career Incentive Pay Program	(256.25)	- 0 -	- 0 -	- 0 -	(256.25)	- 0 -	- 0 -	- 0 -	(256.25)
Trimming Shade Trees									
Salaries & Wages	(238.33)	- 0 -	- 0 -	- 0 -	(238.33)	- 0 -	- 0 -	- 0 -	(238.33)
Health & Sanitation									
Salaries & Wages	(200.24)	- 0 -	- 0 -	- 0 -	(200.24)	- 0 -	- 0 -	- 0 -	(200.24)
Health — Insect Control									
Salaries & Wages	(39.01)	- 0 -	- 0 -	- 0 -	(39.01)	- 0 -	- 0 -	- 0 -	(39.01)
Highways — Four Wheel Drive Pickup									
& Two-way Reversible Snowplow	(72.52)	- 0 -	- 0 -	- 0 -	(72.52)	- 0 -	- 0 -	- 0 -	(72.52)
Playground									
Salaries & Wages	(636.00)	- 0 -	- 0 -	- 0 -	(636.00)	- 0 -	- 0 -	- 0 -	(636.00)
Parks & Public Beach									
Expenses	(681.81)	- 0 -	- 0 -	- 0 -	(681.81)	- 0 -	- 0 -	- 0 -	(681.81)
Council on Aging									
Salaries	(98.35)	- 0 -	- 0 -	- 0 -	(98.35)	- 0 -	- 0 -	- 0 -	(98.35)
TOTALS	\$486,694.21	\$4,357,374.18	\$318,279.91	\$811,414.40	\$5,973,762.70	\$4,763,489.09	\$596,507.19	\$177,742.41	\$436,024.01

TOWN OF KINGSTON

BALANCE SHEET — July 1, 1977 — June 30, 1978

ASSETS

Cash:	\$ 637,319.72	
Accounts Receivable:		
Taxes:		
Levy of 1978:		
Personal Property	\$ 3,939.38	
Real Estate	243,454.17	
	247,393.55	
Levy of 1977:		
Personal Property	(110,499.27)	
Real Estate	153,729.10	
	43,229.83	
Levy of 1976:		
Personal Property	56,893.25	
Real Estate	1,491.27	
	58,384.52	
Levy of 1975:		
Personal Property	13,471.23	
Real Estate	(3,450.39)	
	10,020.84	
Levy of 1974:		
Personal Property	(532.14)	
Real Estate	(1,549.19)	
	(2,081.33)	

LIABILITIES

Employee's Payroll Deductions:		
Federal Withholding Taxes	\$ (1,152.61)	
State Withholding Taxes	477.53	
Retirement System	3,142.32	
Insurance & Medical Coverage:		
Town Share	- 0 -	
Employee's Share	(407.92)	
	(407.92)	
Peerless Insurance Co.	(117.66)	
Annuities	950.75	
	\$ 2,892.41	
Payments in Advance:		
Water — July, 1978	201.50	
Water — January, 1978	49,287.85	
Water — July, 1976	4,203.64	
	53,692.99	
Agency:		
County:		
Dog Licenses Returned		
by County	3,413.09	
Dog Licenses Due County	1,799.55	
	5,212.64	
Tailings — Unclaimed Checks	529.11	

Levy of 1973:		
Personal Property	121.42	
Real Estate	5,090.68	
		5,212.10
Levy of 1972:		
Personal Property	- 0 -	
Real Estate	1,537.69	
		1,537.69
Taxes in Litigation:		
Chap. 60, Sec. 37A		382.80
Tax Titles & Possessions:		
Tax Titles	42,350.81	
Tax Possessions	619.78	
		42,970.59
Motor Vehicle and Trailer Excise:		
Levy of 1978	40,529.19	
Levy of 1977	39,220.17	
Levy of 1976	(30,514.41)	
Levy of 1975	(9,228.36)	
Levy of 1974	11,026.62	
Levy of 1973	(2,201.46)	
Levy of 1972	102.45	
Levy of 1971	67.71	
		49,001.91
Water — January, 1977	13.50	
Water — January, 1976	2.00	
Water — July, 1975	15.25	
		30.75

Trust Fund Income:		
Wm. H. Willis Charity Fund	8,908.56	
Thomas Prince Benevolent Fund	2,451.97	
A. F. Wadsworth Welfare Fund	76.72	
E. Maglathlin Charity Fund	42.99	
School Funds:		
Lectures	3,492.01	
Books	1,112.76	
Cash Prizes	923.30	
Rosa A. Cole School Fund	244.17	
Lucy P. Ames Cemetery Fund	1,944.37	
(Old Burial Ground)		
Mary F. Eager Fund	60.10	
(St. Joseph's Cemetery)		
Madella E. Witherell Fund	21.19	
(Evergreen Cemetery)		
Georgiana Jerome Perpetual		
Care Fund	9.44	
(St. Joseph Cemetery):		
		19,287.58
Federal Grants:		
N.D.E.A. — Title III	3,857.33	
E.S.E.A. — Title I	1,638.79	
E.S.E.A. — Title II (Library)		
(P.S. #91-230 — Project #84)	46.10	
F.S.F.A. Title IV B — 1977		
(Library) (P.L. #93-380)	4,203.49	
		9,745.71

Departmental:		
Selectmen	157.85	
Treasurer & Collector	62.84	
Police Dept.	33.30	
Police — Rotating Fund	799.64	
Health	67.00	
Highway	2,081.20	
Conservation Commission	22.43	
Water	2,322.58	
		5,546.84
Aid to Highways:		
State		27,006.10
Revenue Sharing Funds:		
Special Cash	25,005.57	
Investments	200,000.00	
		225,005.57
Title II — Antirecession		
Fiscal Assistance:		
Special Cash		112,633.74
Federal Disaster Assistance Program		
Disaster Relief Act of 1974 —		
P.L. 93-288:		
Special Cash		27,067.00
Appropriation Authorized from		
E. B. Sampson Memorial Fund		
Principal		7,517.38

State Grants:		
Council on Aging — Dept. of		
Elder Affairs	935.00	
Propagation of Shellfish	605.62	
		1,540.62
Revolving Funds:		
Insurance Proceeds	825.00	
Police — Rotating Fund	(969.59)	
School Lunch Program	29,217.62	
Mass Meals Tax	36.69	
		29,109.72
5% Surcharge — Police — Rotating Fund		893.10
Appropriation Balances:		
Selectmen — Exp.	277.05	
Selectmen — Camp Nekton —		
Engineering Studies, Plans,		
Office Exp., & Protection of		
& Emergency Repairs to		
Existing Bldgs	2,264.82	
Selectmen — Purchase of		
Youth Recreational Sports		
Equipment	493.86	
Tax Title Foreclosures	1,381.11	
Revaluation of Town	16,756.04	
Inspection of Subdivisions	5,688.83	
Bldg., Wir., & Plumb. Codes — Exp.	37.49	
Wage & Personnel Board — Exp.	187.00	

Transfer of Income Authorized from
E. B. Sampson Memorial Fund

18,283.72

Overdrawn Accounts:

Selectmen -- Sal. & Wages	111.90
Town House -- Main. -- Sal. & Wages	78.52
Town House -- Main. -- Exp.	209.76
Police -- Career Incentive Pay Program	256.25
Trim, Shade Trees -- Sal. & Wages	238.33
Health & Sanitation -- Sal. & Wages	200.24
Health -- Insect Control -- Sal. & Wages	39.01
Highways -- 4-Wheel Drive Pickup & 2-Way Reversible Snowplow	72.52
Playground -- Sal. & Wages	636.00
Parks & Public Beach -- Exp.	681.81
Council on Aging -- Sal. & Wages	98.35

2,622.69

Overlay Deficits:

Levy of 1978	12,527.29
Levy of 1977	4,480.83
Levy of 1976	14,168.64
Levy of 1975	6,465.31
Levy of 1974	2,928.78

40,570.85

Loans Authorized

0

Police -- Main. -- Exp.	4.72
Police -- Career Incentive Pay Program	81.77
Police -- Equip. -- 2 Class V Cruiser Ambulances	1,020.84
Police -- 2 Cruiser Ambulances	260.00
Police -- Purchase of 2 Cruisers	9,000.00
Police Station Building Committee	1,146.00
Selectmen -- Land for New Police Station	14,250.00
Shellfish Warden -- Purchase of Boat & Equipment	8.00
Fire -- Main. -- Exp.	70.13
Fire -- Vehicle with Radio & Siren	24.68
Supp. of Moths -- Dutch Elm -- Exp.	2.31
Care of Municipal Property -- Exp.	1,529.00
Furn. & Equip. Town Offices	71.90
Insurance -- Muni. Bldgs. & Prop.	11,477.09
Insurance -- Workmen's Comp.	1,404.00
Health & Sanitation -- Exp.	116.38
Health -- Insect Control -- Exp.	1,249.62
Land -- Dump Purposes -- Rte. 3	1,226.09
Health -- Land Purchase -- Dump Purposes	800.00
Sewerage -- Facilities Planning Requirements	19,000.00
Health -- Engin. Plans & Site Development at Present Sanitary Landfill Site	1,872.67
Snow Removal -- Exp.	(17,801.41)
Street Lighting -- Exp.	69.18

Highway -- Bay Farm Rd. -- Construction, etc.	2,000.00
Sidewalk -- Pembroke St.	4,320.16
Highway -- Dump Truck with Snowplow	355.96
State Aid Construction for Improvement	10,764.75
Vets Benefits -- Sal. & Wages	97.63
Vets Benefits -- Assist. & Exp.	52.40
Kingston Schools -- Operating Exp.	51,526.80
Elementary School Construction	29,209.30
Silver Lake -- School Zone Flashing Lights	2,524.00
Playground -- Exp.	204.28
Playground -- Resurfacing Tennis & Basketball Courts	255.00
Playground -- Renovations to Reed Community Bldg.	775.00
Grays Beach Park -- Tennis Court	276.26
Park Dept. -- Repair & Replace Floats & Rafts	1.75
County Aid to Agriculture	41.23
Prep., Print., & Distrib. Town Reports	184.38
Historical Comm. -- Exp.	40.00
Elizabeth B. Sampson Memorial -- Principal (Appropriation)	2.90
Legal Expenses & Other Contingencies	3,000.00
American Revolution Bicentennial Commission	2,012.77

Water — Purchase of Land, etc. off Wapping Road	512.00
Water — Acquiring Land off Elm Street	1,501.07
Water — Study for Additional Wells	1,419.71
Install. of Gravel-Packed Well off South Street	61,927.97
Water — Well Cleaning Winthrop Street	.02
Water — Installation of Water Main	282.99
Water — Boundary Street	20,192.04
Water — Completion of Appraisal — Land near Smith's Lane	250.00
Water Main — Elm Street	775.73
Water — Land for Well Site off Smith's Lane	29,250.00
Well — Mill Gate Rd.	22,612.75

\$ 320,337.93

Treas. Author. to borrow for 1-yr. period
(w. approval of Selectmen) — Art. #6 —
Spec. Town Mtg. — 10/17/77
Balance in Acct:

Assessors — Preparation of Maps 13,000.00

Appropriation Balances from Title II —
Antirecession Fiscal Assistance Funds
(Fed. Public Works Employ.
Act of 1976):

Fire — Main. — Sal. & Wages 5,166.24

Approved Balances from Federal Disaster

Assistance Program (Disaster Relief Act of 1974 — P.L. #93-288)	
Drainage Outfall — Shore Dr.	385.00
Moorings Pier — Jones River	562.00
Revetment — Rocky Nook Ave.	13,365.00
Retaining Wall — Jones River	3,720.00
Boat Ramp — Ah De Nah	418.00
Landing — Shore Drive	515.00
Fire Dept. — Fire Dept. Overtime Associated with Declared Disaster	113.50
Concrete Encased Metal Pipe with Headwall — End of Boundary Lane	1,566.50
Mortar — Stone Retaining Wall — Ah De Nah	4,618.50
Grouted 40 ft Stone Boat Landing — End of Rocky Nook Avenue	352.50
Wood Floats & Boat Rack Floats Tied upon Shore around the Town Pier	1,451.00

27,067.00

Balance in Chap. 33, Acts of 1976

Emergency Ice Removal in Cities &
Towns to Be Applied toward Deficit in
Snow Removal — Exp. 2,840.39

Expenditures Authorized from

Elizabeth B. Sampson Memorial Fund
E. B. Sampson's Trustees's Bond (300.00)

Restoration & Repairs of Town House Annex	1,341.64	
Selectmen -- Purchase of Xmas Lights	74.00	
Vets Benefits -- Kingston Vets Burial Plot	35.31	
Selectmen -- Install. of Water & Repairs & Improve. to Dog Pound	2.03	
		1,152.98
Due from Elizabeth B. Sampson Memorial Fund Principal		7,517.38

Assessments:		
County Tax	\$ 21,893.30	
State Recreation Areas	(972.78)	
County Hospital	(1,946.89)	
Mosquito Control Projects	208.00	
Special Education	6,931.00	
Air Pollution Control Districts	2.08	
Southeastern Regional Planning & Economic Development District	899.85	
		\$ 27,014.56

Guaranteed Deposits:		
Planning Board:		
J. J. Blanchard & Sons	1,000.00	
Halifax Country Club	2,029.00	
Halifax Country Club -- Income	19.04	
Hancock Homes -- Surrey Drive	5,243.34	
Independence Industrial Park	1,500.00	

Paradise Estates (Alphonse D. Chiappisi)	15,000.00	
Poulis Construction	12,000.00	
Sherwood Estates (Poulis Construction)	872.85	
Walter H. Sealund	1,000.00	
Strawberry Fields	2,649.73	
Sealund Bros. (Perelund Industrial Park)	300.00	
		41,613.96

Kingston Elementary School Building Committee:		
Romano Corporation	50.00	
Tower Iron Works	25.00	
West End Iron Works	25.00	
		100.00

Selectmen Nemasket Construction Co. (Blanchard-Grove Street)		1,000.00
--	--	----------

Receipts Reserved for Appropriation:		
Revenue Sharing -- Public Law #92-512	225,005.57	
Title II -- Antirecession Fiscal Assistance	107,467.50	
Federal Reimbursement for Snow Removal -- Exp. (Disaster Relief Act of 1974 -- P.L. #93-288)	5,851.00	

Sale of Real Estate Fund	6,000.00	
Road Machinery Fund	124.33	
State Aid -- Free Public Libraries	2,541.00	
		346,989.40

Overlays Reserved for Abatements:		
Overlay Surplus	49,770.50	
Overlay -- 1973	5,212.10	
Overlay -- 1972	1,551.34	
Overlay -- 1961-1965 inc. (to Cover Taxes in Litigation)	268.80	
		56,802.74

Loans Authorized & Unissued - 0 -

Balances in Appropriated Loan Accounts:		
Maturing Debt -- Water Loan -- 1976	15,000.00	
Interest -- Water Loan -- 1976	1,282.50	
		16,282.50

Accrued Interest Camp Nekon Loan	812.50	
Premium on School Loan	1,015.34	
Premium on Water Loan	302.80	
Interest -- Water Loan -- 1974	153.33	
Interest -- Sale of Water Bonds -- 1976	45.31	
		2,329.28

Revenue Reserved until Collected:		
Special Tax Revenue	\$ 382.80	
Tax Title Revenue	42,350.81	
Tax Possessions Revenue	619.78	
Motor Vehicle & Trailer Excise Revenue	49,001.91	
Water Revenue	(53,662.24)	

Departmental Revenue	5,546.84	
Aid to Highways Revenue	27,006.10	
		\$ 71,246.00

Revenue	- 0 -	
Surplus Revenue	496,292.62	

\$1,559,656.86 \$1,559,656.86

ASSETS

Net Funded or Fixed Debt:	
Inside Debt Limit:	
General	\$ 213,000.00
Water	155,000.00
Outside Debt Limit:	
School	1,365,000.00

DEBT ACCOUNTS

Serial Loans:		
Inside Debt Limit:		
General:		
Camp Nekon -- 1975	\$200,000.00	
Assessors Loan -- 1977 (Preparation of Maps -- 1 yr.)	13,000.00	
Water		\$ 213,000.00
1974 -- Gravel Packed Well off South St.	80,000.00	
1976 -- Well -- Mill Gate Road	60,000.00	
1977 -- Land for Well Site off Smith's Lane (1 yr.)	15,000.00	
		155,000.00
Outside Debt Limit		
Elementary School -- 1972 (Construc & Equip.)	1,365,000.00	
		<u>\$1,733,000.00</u>

\$1,733,000.00

LIABILITIES

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds:

Cash & Securities:

In Custody of:

Town Treasurer
Trustees

\$ 197,573.20

271,992.39

\$ 469,565.59

Liabilities under
Trust & Invest.
Accts.

In Custody of Town Treasurer:

Welfare & Benevolent Funds:

Wm. H. Willis Welfare Fund \$ 26,497.66

Thomas Prince Benevolent Fund 58,345.10

Arthur Wadsworth Welfare Fund 7,818.72

Edna Maglathlin Charity Fund --

Principal 14,510.03

Edna Maglathlin Charity Fund --

Income 370.38

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 75.48

Educational Fund 2,844.83

Cemetery:

Lucy P. Ames

(Old Burial Ground) 20,000.00

Georgiana Jerome

(St. Joseph Cemetery

Perpetual Care Fund) 86.35

Mary F. Eager

(St. Joseph Cemetery) 500.00

Madella L. Witherell

(Evergreen Cemetery

Perpetual Care Fund) 129.32

Investment Funds:

Municipal Bldgs. Insurance 8,865.99

Workmen's Compensation

Insurance Fund 1,667.25

Stabilization Fund 13,917.54

Monies Held in Escrow until Probated:

Estate of Henry W. Corrow &

Frederick E. Corrow

(Health -- Land Purchases --

Dump Purposes) 29,500.00

\$ 197,573.20

In Custody of Trustees:

Welfare & Benevolent Funds:

Ichabod Washburn Benevolent Care 11,233.07

Library

Frederic C. Adams 8,786.83

Rosa A. Cole 5,507.71

Annie C. Thomas 1,802.72

Byron C. Quinby 338.39

Library Fund (Private) 199.95

Elizabeth B. Sampson 816.93

Dr. Oscar C. & Julia M. Swope 6,385.22

Educational:

Frances Leach Bagnell 4,117.68

Dr. Oscar C. & Julia M. Swope 1,077.55

Annie Carleton Woodward --

Principal 256.15

Annie Carleton Woodward -- Income	76.21
Edna Maglathlin -- Principal	13,055.21
Edna Maglathlin -- Income	1,872.69
Edmond H. Dandeneau	636.21
Anthony M. Monish	1,000.00
Harold J. Weston	5,000.00
Elizabeth B. Sampson Memorial Fund:	
Principal	175,217.18
Income	34,112.69

\$ 271,992.39

\$ 469,565.39\$ 469,565.39

**TOWN OF KINGSTON
STATEMENT OF DEBT
JUNE 30, 1978**

PURPOSE	YEAR	DATE OF ISSUE	AMOUNT ORIGINALLY ISSUED	RATE OF INTEREST	OUTSTANDING 7/1/77	PAID DURING YEAR	OUTSTANDING 6/30/78
Water Loan	1974	1-1-74	\$ 160,000.00	4.60%	\$ 100,000.00	\$ 20,000.00	\$ 80,000.00
Water Loan	1976	7-1-76	75,000.00	3.45%	60,000.00	-0-	60,000.00
Elementary School Loan	1972	12-1-72	2,065,000.00	4.5%	1,505,000.00	140,000.00	1,365,000.00
Camp NeKon Loan	1975	9-1-75	250,000.00	6.5%	225,000.00	25,000.00	200,000.00
Assessors' Maps Loan	1977	11-1-77	13,000.00	2.86%	-0-	-0-	13,000.00
Water Loan	1977	11-1-77	15,000.00	2.86%	-0-	-0-	15,000.00
TOTALS			<u>\$2,378,000.00</u>		<u>\$1,890,000.00</u>	<u>\$185,000.00</u>	<u>\$1,733,000.00</u>

EDUCATIONAL FUND

Report of the Trustees

The trustees of the Kingston Educational Fund submit the twenty-second annual report covering the calendar year 1978:

INCOME

Fund established at the annual town meeting March, 1957, under Chapter 40, Section 3 G.L.

Balance, January 1, 1978	3,715.20	
Dividends	299.61	
Balance, December 31, 1978		\$4,014.81

FRANCES LEACH BAGNELL FUND PRINCIPAL

Balance, January 1, 1978	4,000.00	
Final distribution	7,656.63	11,656.63

INCOME

Balance, January 1, 1978	860.94	
Income	479.98	
	1,340.92	
Scholarship awarded	500.00	
Balance, December 31, 1978	840.92	840.92
Plymouth Five Cents Savings Bank		12,497.55

The trustees awarded one (1) scholarship of \$500.00 to attend the University of Maine

EDNA MAGLATHLIN SCHOLARSHIP FUND PRINCIPAL

Balance, January 1, 1978	13,433.99
Balance, December 4, 1978	13,433.99

SECURITIES

	Book Value
8 Shares American Can Co.	\$ 338.00
6 Shares First National Bank of Boston	187.50
2 Shares Shawmut Assoc., Inc.	142.24
6 Shares North American Rockwell Corp.	360.00
23 Shares New England Electric System	611.80

1 Share 5.50 cumulative preferred stock and	
4 Registered United States Smelting, Refining,	
& Mining Co. 5 3/8% subordinated debenture	274.40
15 Shares United Fruit Co.	408.75
56 Shares Mass Inventors' Trust	644.04
88 Shares American Tel. & Tel. Co.	5,445.00
190 Shares The Reece Corp.	4,218.00
1 Certificate Plymouth Federal Savings	
& Loan Assoc.	600.00
Plymouth Five Cents Savings Bank	204.26
	13,433.99

INCOME ACCOUNT

Balance, January 1, 1978	1,325.35	
Dividends	803.15	
Interest #77484	67.65	
Interest #77532	35.49	2,231.64
Scholarship Awarded		1,000.00
Balance, December 31, 1978		1,231.64
Balance, December 3, 1978:		
Book #77484	1,083.86	
Book #77532	147.78	1,231.64

The trustees awarded two \$500.00 scholarships; one to a student attending University of Lowell and the other to Regis College

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

PRINCIPAL

Balance, January 1, 1978	1,000.00
Balance, January 31, 1978	1,000.00

INCOME

Balance, January 1, 1978	160.36	
Interest	127.16	
		287.52
Scholarship award	150.00	

Balance, December 31, 1978

137.52

The trustees awarded a scholarship
in the amount of \$150.00 to a
student attending University
of Mass.

ANNIE CARLETON WOODWARD FUND

Balance, January 1, 1978	310.66
Income	16.97

327.63

Balance, December 31, 1978	289.81
Income	37.82

327.63

EDWARD H. DANDENEAU SCHOLARSHIP FUND

Balance, January 1, 1978	571.58
Income	35.66

607.24

Scholarship awarded

50.00

Balance, December 31, 1978

557.24

Principal	520.00
Income	37.24

557.24

The trustees awarded a scholarship
in the amount of \$50.00 to a student
attending University of Mass.

HAROLD J. WESTON SCHOLARSHIP FUND

Balance, January 1, 1978	5,404.72
Income	489.94

5,894.66

Scholarship awarded

400.00

Balance, December 31, 1978

5,494.66

Principal	5,000.00
Income	494.66

5,494.66

The trustees awarded a scholarship
in the amount of \$400.00 to a
student attending University
of Mass.

ANTHONY M. MONISH SCHOLARSHIP FUND

Balance, January 1, 1978	1,015.67
Income	166.73
Balance, December 31, 1978	1,182.40
Principal	1,000.00
Income	182.40
	1,182.40

LUCY M. STEIN EDUCATIONAL FUND

Balance, January 1, 1978	None
Executors of the Will of Lucy M. Stein	500.00
Income	27.38
Balance, December 31, 1978	527.38
Principal	500.00
Income	27.38
	527.38

RECAPITULATION OF THE EDUCATIONAL FUNDS

Funds Established at the Annual Town Meeting, March 1957	4,014.81
Frances Leach Bagnell Fund:	
Principal	11,656.63
Income	840.92
	12,497.55
Edna Maglathlin Scholarship Fund:	
Principal	13,433.99
Income	1,231.64
	14,665.63
Dr. Oscar C. Swope and Julia M. Swope Fund:	
Principal	1,000.00
Interest	137.52
	1,137.52
Annie Carleton Woodward Fund:	
Principal	289.81
Income	37.82
	327.63

Edmund H. Dandeneau

Scholarship Fund:

Principal	520.00	
Interest	37.24	
		557.24

Harold J. Weston Fund:

Principal	5,000.00	
Interest	494.66	
		5,494.66

Anthony M. Monish Fund:

Principal	1,000.00	
Interest	182.40	
		1,182.40

Lucy M. Stein Education Fund:

Principal	500.00	
Income	27.38	
		527.38

Grand Total		40,404.82
Total Scholarships awarded	6	
Total Amount Awarded		2,100.00

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.

In May of 1978 we received from the Executors of the Estate of Frances Leach Bagnell a final distribution of \$7,656.63, making a total of \$11,656.63.

Mr. Francis M. Moran was appointed a trustee for a term of five years.

May we extend again our thanks to our loyal friends for their support.

ANNUAL REPORT KINGSTON SCHOOL COMMITTEE

Town of Kingston, Massachusetts

Including a Report of the

SILVER LAKE REGIONAL SCHOOL DISTRICT

For the Year Ending June 30, 1978

School Committee

Mr. Paul W. Reed, Chairman	Term expires 1979
Mr. Thomas F. Bailey, Jr., Vice Chairman	Term expires 1980
Mrs. Winona Moeller (resigned 5/78)	
Mrs. Barbara A. Balboni, Secretary (5/78)	Term expires 1981
Mrs. Marilyn A. Basler	Term expires 1980
Mr. A. Daniel Sapir (resigned 5/78)	
Mr. James S. Matatall (5/78)	Term expires 1981

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

Administration Office

Dr. Paul A. Squarcia	Superintendent of Schools
Dr. Albert F. Argenziano	Director of Secondary Education
Mr. Christopher J. Gregory	Director of Elementary Education
Mr. John W. Burke	Supervisor of Programs -- Special Needs
Mr. Daniel W. Gibbs, Jr.	Business Manager

School Calendar

Fall Term	September 6 thru November 10, 1978
Winter Term	November 13 thru January 26, 1979
Second Winter Term	January 29 thru April 6, 1979
Spring Term	April 9 thru June 22, 1979

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 junior and senior high schools

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

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

REPORT OF THE KINGSTON SCHOOL COMMITTEE

To the Citizens of the Town of Kingston:

No school year is uneventful -- the dynamic business of educating young people is always full of exciting events. The year 1978 held many fine and positive experiences as the maturity and education of almost 900 Kingston children proceeded through the weeks and months of this year. Several special performances were held during the year to commemorate important events and to provide the children an opportunity to demonstrate their development. The final assembly in June gave staff, parents and friends a chance to view the culmination of six grades of effort.

The 1978 report must include reference to the July 15 debacle which took place at town meeting; with evaluation impact notices in-hand and no tax rate set, the town meeting voted to reduce the school budget by \$136,000. As a result of this emotional (rather than rational) act, the school system had to attempt to operate with a minimal disruption of the educational process. The year 1978 closed with the staff reduced and many educational and maintenance projects postponed. Fortunately, the School Building Committee came forward to provide help with the problems in the heating system - we are most grateful to them.

The Staff and the School Committee are dedicated to providing the best possible education for all Kingston children. We look forward to 1979 with renewed optimism that each day will be utilized to the fullest in positive, constructive educational endeavors. As long as the spirit prevails, Kingston will be able to look at their school system with pride

For the Committee,

Paul W. Reed, Chairman
Thomas F. Bailey, Jr.
Barbara A. Balboni
Marilyn A. Basler
James S. Matatall

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee and
the Citizens of Kingston:

The annual report of the Superintendent of Massachusetts Superintendency Union #31 and Silver Lake Regional School District will highlight the activities within the school departments of Halifax, Kingston, Pembroke and Plympton. This, my second annual report as the Superintendent, will provide concise data relative to various segments of the organization. Since my selection as Superintendent of Schools on January 30, 1978, the following changes within the organization have occurred:

Following a thorough analysis of the School District, the five school committees, upon the recommendation of the Superintendent, eliminated the position of Assistant Superintendent for Superintendency Union #31 and the Silver Lake Regional School District. The results of the administrative restructuring are three directors of education, two directors established seven years ago at the elementary level, and a newly created position of Director of Secondary Education for Silver Lake Regional School District.

This tripod approach to administrative restructuring was designed to eliminate repetition and duplication of efforts of the administrative staff. After eleven months of experience with this modality of operation, the expectations of the theory have been clearly established in actual practice. This change reduced by one the number of administrators serving the children, at no loss of effectiveness, but at a financial saving to the four towns.

My efforts to date have been focused upon not only the administrative restructuring of the school district, but also on upgrading the levels of expectation of our administrative and teaching staff. As was expressed at the opening of school meeting for all staff of the school committee, being a service organization, it is the desire of everyone associated with the school department to provide more services, at a higher qualitative standard. Curriculum Coordination for grades K-12, through the reading assessment project for the 1978-79 school year, has been instrumental in initiating the first program assessment involving all five segments of the organization.

These coordinating efforts have led to a more effective method of communication with the various segments within our complex organizational structure. It were not for the very capable assistance of the teaching staff, the administrative staff, non-teaching staff, and the cooperation of parents and students, the beginning of many of the activities involved within our school district would not have been made possible. For this, I am most appreciative and thankful.

SILVER LAKE REGIONAL SCHOOL DISTRICT:

The Silver Lake Regional School District comprises grades 7-12. The October 1, 1978 enrollment for these grades was 3318 students. Administratively, the following changes occurred at the secondary level: Albert F. Argenziano was named Director of Secondary Education, grades 7-12. Dr. Argenziano was the former high school principal, a position he held for seven years. Douglass L. Coupe was named principal of Silver Lake Regional High School. Mr. Coupe previously held the following positions: Housemaster, Silver Lake Kingston. Assistant Principal, and Guidance Counselor. Robert J. Cuniff was named Housemaster, Silver Lake Pembroke. Mr. Cuniff was formerly an assistant principal at the high school. The new administrative set-up has received the support and loyalty of the community, staff and student body.

At this time I would like to highlight the curriculum aspects of our program, grades 7-12.

Junior High School — Arthur T. Hand, Principal

Special Education

Through the provisions of a Federal grant we were able to add two aides in Special Education to provide additional tutoring. The special needs areas are obviously too small and inadequate, so the additional assistance allows the program to function more successfully.

Arts/Industrial Arts

Art programming during the past year resulted in several students being awarded Blue Ribbons in the Boston Globe statewide competition.

Industrial Arts programming in woodworking, metal and technical drawing continued to provide the student with valuable experience in these craft areas. All students must have exposure to these areas if they are to make intelligent, meaningful choices when they elect courses at the high school.

Foreign Language

When students complete the language program at the junior high they are considered on a par with level I at the high school. Upon entering the high school they can continue at level II. The same approach is used in the junior high as in the senior high with the same textbook and program to ensure continuity.

Mathematics

At the seventh grade level a three week introduction on the use of the calculator in the solution of mathematical problems was implemented. The new unit of instruction is supported by new curriculum material and new hand-held calculators. The purpose of instruction is to give the students a working knowledge of the application of calculators to the solution of mathematical problems.

To further develop the students' growing awareness of the impact of technology, a three week unit on the computer was implemented this year in the eighth grade. Instruction in this area is based upon printed curriculum material, filmstrips and the TRS-80 mini computer. While students will write simple computer programs in level I basic, the aim of the unit is not to teach programming, but rather to develop computer literacy.

Science

The acquisition of additional balances and microscopes has greatly increased students' laboratory experiences this year. The addition of a magnetizer has enabled the school to avoid the expense of replacing wornout magnets. All outdated textbooks have been replaced. Large classes, especially during the time when both seventh and eighth graders are in the building, represent the program's major handicap.

Social Studies

Further progress was made in strengthening the five basic units of the seventh grade program. We were able to acquire badly needed supplementary materials, such as simulation games, work sheets and audio-visual kits in the area of geography, basic skills and economics. A special thanks should be extended to Rand McNally, publishers, for donating fifty copies of *The Encyclopedia of American History* to the junior high library.

Reading

The most significant development this year has been the commitment initiated by the Educational Subcommittee, and supported enthu-

siastically by the entire Silver Lake Committee, to improve the reading program. The assistance, support and advice rendered by Dr. John Savage will have a lasting, positive effect for our program.

UNION #31 — TRITOWN — Halifax, Kingston, Plympton

Director of Elementary Education, Tritown Division, Christopher J. Gregory, is responsible for the direction and guidance of people and programs in this subdivision. The following highlights reflect the educational activities that are part of the cooperative efforts of this segment of the organization.

A. Testing

1. The Metropolitan Achievement Test was administered in April to all children in grades 1-6. As in the past several years, the results indicate that the reading and mathematics achievement of our children is above the national norm by slightly more than one-half year. This represents a steady increase each year since we first administered the tests in 1973.
2. In October, the Tritown schools — along with the Pembroke and Silver Lake Schools — administered the Gates-MacGinitie Reading Tests to all children. This is the first step in our involvement with the Grades K-12 reading assessment under the guidance of Dr. John Savage of Boston College. Dr. Savage is scheduled to spend seven days in the Tritown schools over the next few months. He will interview staff members, observe children, and study our reading materials to determine whether any programmatic changes should be made to improve our reading program.

B. Curriculum

We are in the first full year of implementing a new mathematics program in Grades 1-6. The program selected by the teachers and administrators is published by Scott-Foresman, and it is proving to be extremely popular with teachers. An integral part of the series is a management system called "Charting the Course". This system allows the teacher to individualize the program with very little extra effort.

C. Special Programs

1. We are in the fifth year of our ESEA Title I program called Operation HELPI. This program which is funded in its entirety by the federal government, provides mathematics and reading tutorial

services to approximately 200 children in Grades 1-6 in the three towns. Operation HELPI is recognized as one of the most successful and comprehensive Title I programs in Massachusetts.

2. This past year saw the introduction of another federally-funded program in the Tritown Schools. This program, called "Project CHILD", was funded by CETA and it was designed to provide activities for gifted/talented children and for children with short-term academic difficulties. In addition, Project CHILD was extended through the summer, offering library experiences to all interested children, reinforcement for children with academic problems, and interesting activities for gifted/talented children. A proposal has been submitted to CETA for funding a follow-up program which would continue the services provided by the original program and extend it to include Career Awareness and Consumerism for all children in Grades 4-6.
3. ESEA Title IV B is another federal program which provides direct funds for innovative projects with library orientations. We have combined the allocations of the three towns to enable us to purchase videocassette equipment which makes it possible to record Educational TV programs for playback at convenient and appropriate times. The current grant has provided one recording deck and three monitors; next year's grant will be used to purchase two additional decks, making it possible for all three schools to use the equipment at will rather than having to schedule its use.

KINGSTON — Donald F. Ford, Principal Highlights

The Kingston School Department was affected greatly by the action of the Town Meeting held in July, appropriating \$136,000 less than what was deemed necessary to operate the school during this current fiscal period. A considerable amount of time, effort and energy has been expended to resolve the problem, but unfortunately no adequate solutions have been discovered. This action by the town meeting resulted in dismissing, at least temporarily, fifteen non-teaching personnel. We have, through the cooperation of our teaching staff and remaining non-teaching staff, been able to maintain within manageable bounds the daily operational aspects of our school, without directly affecting the educational opportunities to students.

The Home School Association continues to serve as the liaison between the school and community. It is the desire of the people involved to improve communication and to have a better understanding

of the school department's goals and objectives and the community's expectations.

Students continue to score well on the Language Arts segment of the Metropolitan Achievement Tests. However, to further improve in this area, students will be doing more and varied work in writing skills. Writing folders for each student have been maintained and will progress with the student as each passes. We are anticipating the results of this writing activity; the efforts should improve the child's ability to read, to observe and to write.

ACKNOWLEDGEMENT

My personal thanks to members of the school committees that I have worked closely with during the past months, for their support of the administrative staff and their genuine concern for improvement of instruction for the young people of our school district.

I would also like to thank the directors of education, the principals, the teaching staff, and non-teaching staff for their efforts and performance during the past year. Without their conscientious effort and commitment for their tasks at hand, our school system would not have progressed in a positive trend.

As in the past, my efforts will continue to be devoted to creating an educational climate that will be beneficial to all students by providing for them a concept of pride, commitment and integrity. I stand willing and eager to assist any citizen in providing information on behalf of the school department enabling improvement to take place.

Dr. John Savage, Reading Consultant, in his report to the School Committee, said, "With schedule, space and crowded conditions, the way in which the school is run is a credit to administrators, teachers and other staff members, and to the pupils themselves." This is an endorsement that I enthusiastically support. This is the sixth year of double and overlap schedules due to overcrowded conditions. One must have this experience to fully appreciate the extraordinary demands that such scheduling places on all students and personnel. Without their complete cooperation it would be impossible to function in the manner reported by Dr. Savage. The Silver Lake Committee has taken the initial steps in addressing themselves to this issue, and hopefully a solution will be forthcoming in the not too distant future.

High School — Douglass L. Coupe, Principal

The year just concluded has been one of continued growth and

transition. Growth throughout the year was demonstrated by the success of our students in both curricular and extra curricular areas.

Increased student participation was predominant in programs offered at both campuses. In addition, a more serious commitment to education was demonstrated time and again by our students through their involvement in school and community activities.

Transition within the high school was accomplished in July when Mr. Douglass L. Coupe was named Principal and Mr. Robert J. Cuniff was named Housemaster at Silver Lake-Pembroke Campus.

Both of our educational facilities continue to function at the optimum level. With a continued commitment on the part of the region to staff, supply and equip, we can continue to offer our students the quality education they so richly need and deserve.

The support of the students, staff, parents, community, school committee and central office has made the recently concluded year a good one in all respects.

Residents of the four towns can look with great pride upon their high school, its programs, and students and be confident that its future commitment to basic educational values is a sound one.

Special Education

The newly enacted Federal Special Education Law P.L. 94-142, has not had a severe impact upon the Special Education Programs because its requirements are similar to the State Chapter 766 Law which is now in its fifth year of operation.

During the last year, the statewide Special Education average reimbursement was 56% with our systems receiving: Halifax 89.18%, Kingston 102.6%, Pembroke 70.93%, Plympton 59.26%, Silver Lake 87.3%.

The Union and Regional School System received in excess of \$125,000 in Federal Special Education funding which was used to provide the mandated services required by P.L. 94-142 and Chapter 766.

The P.L. 89-313 Grant of \$42,160 provides for additional Speech Therapists, teachers of the Learning Disabled, part-time Special Needs aides, and In-service Training Programs.

The P.L. 94-142 Grant of \$62,317.20 provides for a School Psychologist, Alternative High School Program, class for Emotionally Disabled students, and Special Needs aides and tutors.

A third Grant for \$31,500 (P.L. 94-142) provides for a program for Autistic children and a half-time Learning Disabilities teacher at the Silver Lake-Kingston High School.

The Department of Education attempts to visit school systems twice each five years to thoroughly evaluate the Special Education Program. Two staff members from the Department of Education visited the Silver Lake Regional School System for several days in November 1978 and determined that the programs were in good order.

The Region and Union are part of the Pilgrim Area Collaborative which provides services to preschool age Aphasic, Autistic and Severely Developmentally Disabled Special Needs students.

Adult Education and Evening Practical Arts

Our Evening Practical Arts and Adult Education Programs as well as our High School Diploma Program were again successful in serving the residents of the four towns.

Approximately 2,000 people were again involved in all facets of our evening programs. In addition, 13 people satisfactorily completed the requirements for their diplomas through our High School Diploma Program.

The schools continue to be a vital resource for our residents through our Evening Program, and as a result many people have discovered new and productive leisure time activities.

Art and Industrial Arts

The past year has been most productive for Art and Industrial Arts teachers and pupils. New shops at Pembroke enjoyed continued success in a broad spectrum of student activities in the Industrial Arts areas of Cabinet Making, Manufacturing, Graphics, Technical Drawing and Power Technology. A Small Engine Repair Program was added to existing Woodworking and Technical Drawing Programs at Kingston. Art personnel were highly gratified that a score of students were given recognition in statewide and national competition.

English

During the past year the English Department has continued to work to strengthen its offerings in the areas of reading and of basic language skill development. The addition of three reading specialists to the staff, the completion of the secondary school reading assessment, and the creation of a reading department have done much to expand our capabilities in developing the reading program. English classes continue

to work on acquisition and refinement of basic skills, particularly in the areas of vocabulary, spelling, and composition. Continued emphasis on these facets of our program has resulted in improved scores on both SATs and on achievement tests, at least over the past year. In light of the fact that basic competency exams will be required by the Commonwealth within a year, this direction we are pursuing seems to be the right one for our students.

Foreign Language

With the growing involvement of the United States in international business and the increasing multinational character of our American society, our community gives evidence, in the number of students enrolled in our courses, that they realize the importance of foreign languages in nearly every kind of occupation. The list of Americans who use a foreign language in their work is virtually unlimited.

To prepare our students to meet the challenges of the future, the Foreign Language Department offers a four-year sequence in Latin, French and Spanish. We use the most recently published textbooks and programs applying the advances made in the linguistics, psychology and methodology of foreign language reading. The goal is proficiency in comprehension, speech, reading and writing. The approach is functional and eclectic with emphasis on the visual, audio-lingual aspects of the learning process. A well-qualified staff at both campuses promote the programs for the academic and university bound students as well as for the non-college bound students who realize the importance of a foreign language in today's culture.

Music

All aspects of the music curriculum continue to function well within the Silver Lake School District. As before, there are currently eight music teachers serving grades seven through twelve who are of excellent qualifications and regularly and consciously continuing their education for self-improvement.

There has been no change in the programs being offered to students and presently, courses being offered at the junior high include band, chorus, general music, guitar class, violin class, vocal and instrument lessons, jazz band and several satellite programs such as concerts, music festivals, field trips to Symphony Hall and bi-annually a music production for junior high students. Courses at the senior high include band, freshman band, chorus, stage band, chamber choir, music theory and appreciation, recorder class, musical instrument repair and electronic

music composition. Members of the staff have recommended several new courses which are under consideration for the future. In addition, several satellite programs include concerts, music festivals, field trips and a bi-annual musical.

Science

In science, courses in Introductory Physical Science, Earth Science, College Biology, Biology, Practical Biology, Botany, Biology II, College Chemistry, Chemistry, Project Physics, and PSSC Physics are offered.

Enrollment in science programs continues to increase significantly. New science tables have replaced worn out tables in the biology rooms at Silver Lake Regional High School -- Kingston; the greenhouse in this building has been repaired and placed back into operation; but the science facilities at Silver Lake Regional High School -- Kingston, remain totally inadequate and in need of major repairs if they are to remain in use. At Silver Lake Regional High School -- Pembroke, floor tiling and improved ventilation have corrected major problems which previously existed in the science area.

Social Studies

Social Studies staff was increased to fourteen teachers, seven at each site, offering identical programs at Kingston and Pembroke. Emphasis was placed on skill development, raising educational standards, and basic competency. A course on Ancient/Medieval History was re-instituted to prove an appreciation for classical learning and the contributions of the past. A significant increase in the use of community involvement was accomplished as well as attempts to develop global perspectives.

Occupational Programs

During the year of 1978 progress was made in the following areas:

1. A federal grant allowed us to purchase equipment for a graphics program for vocational training as well as improve the Distributive Education program through the construction of a student store at the Kingston campus.
2. The data processing system has been up-dated by the replacement of our present computer system with a new Digital PDP 11/34.
3. In order to inform the eighth grade students about the opportunities available in vocational education, an Open House was held on December 13, from 7-9 p.m. for the purpose of previewing the various shops before selecting their high school programs.

4. Throughout the year all vocational programs have progressed in training students to take their place in industry. The carpentry students were involved in building an addition to the district administration building.
5. There has been more and more student interest in vocational education as a career option. Enrollment in all vocational programs has increased since the opening of the new shops.

KINGSTON SCHOOL DEPARTMENT
MEMBERSHIP
October 1, 1978

GRADE	K	SP	1	2	3	4	5	6	7	8	9	10	11	12	PG	TOTAL
	110		118	118	143	120	136	100								845
SECONDARY									125	133	125	150	120	116		769
															GRAND TOTAL	1614

**KINGSTON SCHOOL DEPARTMENT
1977-78 BUDGET
FINAL CLOSEOUT TRIAL BALANCE**

	1977-78 BUDGET	EXPENDED	BALANCE June 30, 1978
1100 School Committee	\$ 2,184.50	\$ 2,902.74	\$ (718.24)
1200 Superintendent's Office	17,564.42	16,696.31	968.11
2100 Supervision	13,562.59	13,489.78	72.81
2200 Principal's Office	58,628.71	50,751.45	7,877.26
2300 Teaching	631,073.97	615,762.30	15,311.67
2400 Textbooks	15,720.24	13,690.60	2,029.64
2500 Library	19,749.00	16,841.44	2,907.56
2600 Audio Visual	5,767.47	3,963.61	1,803.86
3100 Attendance Officer	225.00	225.00	0.00
3200 Health	14,621.40	15,080.50	(459.10)
3300 Transportation	73,041.00	70,285.50	2,755.50
3400 Food Service	7,612.86	7,611.86	1.00
4110 Custodial	64,355.57	63,772.25	583.32
4120 Heating	16,170.00	10,566.36	5,603.64
4130 Utilities	80,710.00	82,306.53	(1,596.53)
4210 Maintenance of Grounds	770.00	921.15	(151.15)
4220 Maintenance of Buildings	23,286.40	18,932.19	4,354.21
4230 Maintenance of Equipment	1,650.00	1,211.00	439.00
7100 Improvement of Site	600.00	333.96	266.04
7300 Acquisition of Equipment	1,143.66	1,048.74	94.92
7400 Replacement of Equipment	500.00	497.70	2.30
SPECIAL EDUCATION:			
2100 Supervision	3,758.28	3,609.80	148.48
2300 Teaching	47,424.21	41,610.16	5,814.05
2710 Guidance	13,687.43	13,540.23	147.20
2800 Psychological Services	1,000.00	1,328.40	(328.40)
3300 Transportation	18,565.26	16,261.90	2,303.36

7300 Acquisition of
Equipment
9000 Programs with Others

TOTALS

Vocational Education

325.00	0.00	325.00
21,200.00	31,405.42	(10,205.42)
\$1,154,996.97	\$1,114,646.88	\$ 40,350.09*
1,000.00	209.00	791.00

*From this balance \$2,211.60 was encumbered resulting in a final close out balance of \$38,138.49.

KINGSTON GRADUATES

from

SILVER LAKE REGIONAL HIGH SCHOOL

• May Helen Aginar
James Scott Allan
Joseph Stuart Allen
Michael David Anderson
Susan Lee Bacon
Carol Mary Balboni
Steven Paul Balboni
Bridget Ann Beikes
David Francis Berry
Joseph Armando Borsari
Thomas Steven Bouchard
Carolyn Francis Bowie
Richard Paul Breault
Sheila Marie Bryant
Robert Merle Bunce
Cynthia Jean Burgess
Timothy Allan Seth Butler
Brian Richard Cannucci
Ernest Wellington Scott Carruthers
Justin Seebrum Carter
Pamela Jean Caruso
Paul Andrew Cassell
Michael John Cazale
Holly Anne Chandler
Joseph Louis Chaves
Joseph Gerard Cherry
Thomas Gerard Clough
Ian Peter Cochrane
Robert Paul Cole
Richard Edmund Conley
Warren Franklin Corcoran, Jr.
• John Steven Cram
Christie Cretinon
Phillip Sheridan Cronin II
Olavo Bilac de Macedo
Cheryl Anne De Vries
Eugene Frank Di Francesco

Jeffrey Michael Higgins
Richard William Harrison, Jr.
Michael Lawrence Jackson
Nancy Ellen Johnson
Karen Marie Joyal
Laurie Ann Kaiser
John Eric Kandola
• Cindy Jean Lanoue
Andrea Jean Lodi
Annette Andrade Lopes
Ann Celeste Lumpkins
James Michael Lydon
Alan Matinzi
Alisa Julia Mehrman
Roger Blake Merrill
Irwin Joseph Metcalfe, Jr.
Donna Jean Morini
Sharie Leeann Murphy
Ralph Michael Nelson
Nance Lyn Neugebauer
Susan Marie Nichols
James Francis O'Meara
Debra Ann Perham
Pamela Lynne Randall
Mark Edward Rezendes
Elizabeth Ann Robinson
William Santos
Cindi Ann Saunders
Lucinda Anne Sears
Dawn Patricia Sherman
Frederick Joseph Smith II
Sharon Marie St. Onge
Robert Michael Stanghellini
Andrew Peter Teets
Tia Michelle Thomas
Daniel Scott Tubridy
Steven Freeman Valler

Linda Jean Donovan
Susan Ellen Donovan
William Joseph Donovan
Steven Paul Elwell
Jill Marie Eufrazio
Hilario Fernandes, Jr.
Leah Deanne Fernandes
Mary Elizabeth Gazzola
Susan Alane Goff
Sharon Denise Gomez
William Oscar Heath, Jr.

Roger Craig Zoabish

• Evening School Diploma Program

Karen Kim Vartabedian
Ronald James Vernazzaro
Thomas Patrick Walsh
Myles Timothy Weathers
Paul Gerard Wilson
Sarah Louise Wilson
Steven Paul Wilson
Thomas Michael Woodbury
Kevin Shawn Wrightington
Sherrill Ann Wyman
Beverly Joan Zanello

Report of the Regional School District Committee to the Citizens of the Silver Lake Regional School District

The Silver Lake Regional School District began the 1978-79 school year, for the first time in three years, with the same superintendent who was present when schools closed in June. The first six months of our new superintendent's tenure initiated administrative restructuring of our school system. The position of Assistant Superintendent was eliminated and a position of Director of Secondary Education was established, the end result being that there is one less administrator at the secondary level, at a saving to all member towns. The reorganization has produced fine results thus far.

The Committee's major undertaking this year has been to encourage and financially support a reading assessment of our school district. This activity began at the secondary level and extended to all of our elementary schools. The assessment was conducted by Dr. John Savage and the written report resulted in some major developments within our reading program in grades 7-12.

The Regional Committee is cognizant of the ever pressing financial status of our member towns. The Committee is faced with increased student enrollment and inflation. These factors result in maintaining our present programs at a higher cost. The Superintendent and his staff have presented realistic, operational budgets, and with this cooperative effort, through our budget subcommittee, have presented member towns with a reasonable school budget.

Chapter 70 Aid to Education reimbursements were dispersed for the first time directly to Regional School Districts. This is a result of the new legislation regarding school financing adopted by the Commonwealth of Massachusetts. As a result this current fiscal period warranted an unusually lower assessment to member towns than what is considered to be normal.

The school organizational patterns for all students, grades 7-12 have been soundly developed and effectively implemented. Students in grades 9-12 have two fine facilities involving a normal school day. Students assigned to our Junior High School, grades 7-8, are continuing with a staggered "overlapping" schedule. The School Committee efforts will begin to focus upon trying to resolve the overcrowded conditions at the Junior High School facility.

The School Committee membership was expanded to its present sixteen membership. Mrs. Barbara Balboni, Kingston, Mr. James Hannon, Pembroke (terms expired as of June 1), and Mr. Edward Birchmore resigned from the Committee. These members were replaced by Mrs. Martha Brocklesby, Pembroke, Mrs. Elaine Crawford, Pembroke and Mr. Robert Powers, Kingston. The entire Committee continues to work effectively through its subcommittee structure, and this year special commendation should be expressed to the Educational Subcommittee and its chairman, William Billingham, the Liaison Committee and its chairman, Alan Vautrinot, and the Budget Committee and its chairman, George Cushman.

The Regional School District would like to publicly thank Paul A. Squarcia, Superintendent, and his staff for creating an atmosphere most conducive to sound educational practices. The direction, leadership, and consistency emanating from his office has had a very positive effect upon the entire District.

The Committee would like to thank town officers, citizens, parents, students and staff for their concern and efforts in making our school district an attractive and exciting place to learn.

Silver Lake Regional School District Committee

Edward A. Uburtis, Chairman
 Alan C. Vautrinot, Jr., Vice Chairman
 George W. Cushman, Secretary
 William G. Billingham
 Pamela B. Blades
 Martha P. Brocklesby
 Barbara T. Cain
 Elaine Crawford

Marjorie K. Cronin
 Norman G. Donegan
 W. Bruce Lessard
 Joseph T. McGlone
 Thomas Millias
 Thomas N. Motte
 Thomas J. Nielsen
 Robert E. Powers.

SILVER LAKE REGIONAL SCHOOL DISTRICT

BUDGET SUMMARY 1979 - 1980

**SILVER LAKE REGIONAL SCHOOL DISTRICT
BALANCE SHEET — JUNE 30, 1978
GENERAL ACCOUNTS**

Assets		
Cash		\$1,655,267.49
Advances for Petty Cash:		
Superintendent	25.00	
Lunch Program	40.00	
High School:		
Kingston	200.00	
Pembroke	200.00	
Junior High	50.00	
		<u>515.00</u>
Assessment - Fiscal - 1979:		
Halifax	849,536.35	
Kingston	1,174,188.28	
Pembroke	2,928,033.39	
Plympton	333,980.01	
		<u>5,285,738.03</u>
Estimated Receipts to be Collected 1979		7,562,619.36
Loans Authorized:		
School Loan 1964		70,000.00
Overdrawn Accounts:		
County Retirement	150.00	
Lunch Program	6,839.06	
		<u>6,989.06</u>
		<u>\$14,581,128.94</u>
Liabilities and Reserves		
Payroll Deductions:		
Federal Taxes	26,986.77	
State Taxes	7,787.93	
Group Insurance	48,305.80	
		<u>83,080.50</u>
Guarantee Deposits - Bid Security		800.00
Agency:		
State Meals Tax	22.58	
State Sales Tax	306.49	
		<u>329.07</u>
Tailings		427.72
Federal Grants:		
PL 89-313	626.00	

Pl. 90-576:		
Kingston	51,950.69	
Pembroke	3,288.60	
Pl. 93-380	6,152.45	
Pl. 94-142	639.71	
		62,657.45
Revolving Funds:		
Athletics	5,184.38	
Lost Books	4,426.83	
Vocational Education	4,392.36	
		14,003.57

Liabilities and Reserves

Appropriation Balances:		
Revenue:		
General	13,002.00	
Non Revenue:		
Junior High Addition	69,590.23	
High School -- Pembroke	21,270.14	
Vocational Addition	5,464.96	
		109,327.33
Appropriations Voted for Fiscal 1979:		
Estimated Receipts	7,560,010.11	
Available Funds	243,968.54	
		7,803,978.65
Loans Authorized and Unissued		70,000.00
Revenue Reserved Until Collected:		
Assessments -- 1979		5,285,738.03
Reserve For Petty Cash		515.00
Surplus Revenue		1,150,271.62
		\$14,581,128.94

**SILVER LAKE REGIONAL SCHOOL DISTRICT
STATEMENT OF DEBT
JUNE 30, 1979**

Purpose	Year of Issue	Year of Maturity	Amount Originally Issued	Amount Outstanding	1979-1980 Principal Due	1979-1980 Interest Due	Totals	Rate of Interest	Due Date (on Principal)
Junior High Construction	1966	1981	\$ 1,560,000.00	\$700,000.00	\$100,000.00	\$ 4,000.00*	\$ 108,000.00	4.00	6/1/80
						4,000.00**			
TOTAL 1974 Bond Issue	1974	1993	11,000,000.00	8,680,000.00	580,000.00	604,080.00***	1,184,080.00		
Sr. High Construction	1974	1993	8,000,000.00	6,312,727.27	421,818.18	439,330.91	861,149.09	7.20	9/1/80
Voc. Construction	1974	1993	3,000,000.00	2,367,272.73	158,181.82	164,749.69	322,930.91	7.20	9/1/80
Sewer Bonds	1976	1981	300,000.00	180,000.00	60,000.00	7,125.00	67,125.00	4.75	11/1/80
			\$12,860,000.00	\$9,040,000.00	\$740,000.00	\$619,205.00	\$1,359,205.00		

*Due 12/1/79 ***227,258.18

85,221.82

**Due 6/1/80 212,072.73

79,527.27

Vocational Construction Share of Sewer Bonds (57%)

FISCAL CLOSE-OUT 1977-1978 (Schedule #1)

	Balance July 1, 1977	Appropriations	Receipts	Transfers	Total Available	Expenditures	Closed to Surplus Revenue	Balance June 30, 1978
School Committee	10,015.00	15,331.00	0	0	25,346.00	20,324.96	5,021.04	0
Superintendent's Office	0	99,351.16	0	75,373.60	174,724.76	164,600.70	10,124.06	0
Supervision	0	145,641.36	0	0	145,641.36	146,763.23	(1,121.87)	0
Principal's Office	0	269,405.84	0	0	269,405.84	267,449.66	1,956.18	0
Teaching	0	2,583,511.40	0	0	2,583,511.40	2,608,225.84	(24,714.44)	0
Textbooks	0	45,111.50	0	0	45,111.50	40,754.84	4,356.66	0
Library	0	89,428.13	0	0	89,428.13	88,865.43	562.70	0
Audio Visual	0	4,850.00	0	0	4,850.00	4,816.79	33.21	0
Guidance	0	179,752.39	0	0	179,752.39	183,930.78	(4,178.39)	0
Health	0	34,827.26	0	0	34,827.26	33,689.85	1,137.41	0
Transportation	0	396,710.72	0	0	396,710.72	377,157.75	19,552.97	0
Food Service	0	5,342.04	0	0	5,342.04	10,662.00	(5,319.96)	0
Athletics	0	30,831.52	0	0	30,831.52	31,239.63	(408.11)	0
Custodial	0	317,704.46	0	0	317,704.46	308,061.70	9,642.76	0
Fuel Oil	0	73,600.00	0	0	73,600.00	58,894.81	14,705.19	0
Utilities	0	309,253.00	0	0	309,253.00	276,209.04	33,043.96	0
Maintenance of Grounds	0	4,500.00	0	0	4,500.00	3,690.22	809.78	0
Maintenance of Buildings	0	43,860.00	0	0	43,860.00	53,524.68	(9,664.68)	0
Maintenance of Equipment	0	24,950.00	0	0	24,950.00	30,793.31	(5,843.31)	0
Retirement	0	32,045.00	0	0	32,045.00	32,045.00	-0-	0
Insurance	0	153,500.00	0	0	153,500.00	149,948.90	3,551.10	0
Debt Service	1.00	1.00	0	0	2.00	0	0	2.00
Improvement of Site	13,000.00	0	0	0	13,000.00	0	0	13,000.00
Acquisition of Equipment	0	41,357.78	0	0	41,357.78	42,820.08	(1,462.30)	0
Replacement of Equipment	0	13,922.05	0	0	13,922.05	8,765.57	5,156.48	0
Debt Retirement-Principal	0	750,000.00	0	0	750,000.00	750,000.00	0	0
Debt Retirement-Interest	0	716,845.00	0	0	716,845.00	716,845.00	0	0
Summer School	0	5,295.00	0	0	5,295.00	4,914.50	380.50	0
Evening School	0	33,230.00	0	0	33,230.00	24,575.99	8,654.01	0
Special Needs	0	158,958.99	0	0	158,958.99	176,755.76	(17,796.77)	0
Vocational	0	599,139.86	0	0	599,139.86	541,158.35	44,981.47	0
Totals	23,016.00	7,178,256.46	0	75,373.60	7,276,646.06	7,179,484.35	93,159.71	13,002.00

SILVER LAKE REGIONAL SCHOOL DISTRICT CONSTRUCTION COSTS 1979-1980 BUDGET

1966 Construction — Junior High School — \$1,560,000.00

Principal Due:
June 1, 1980 \$100,000.00

Interest Due:
December 1, 1979 \$4,000.00
June 1, 1980 4,000.00
8,000.00

Total Principal and Interest \$108,000.00
Less Estimated State Aid (47.93%) 51,764.40
Net 1966 Construction Assessment \$56,235.60

Cost Assessment to Member Towns

Member Town	Enrollment 10/1/78	Member Town Assessment
Halifax	567	\$ 9,621.91
Kingston	769	13,046.66
Pembroke	1,757	29,816.12
Plympton	221	3,750.91
Totals	3,314	\$56,235.60

**SILVER LAKE REGIONAL SCHOOL DISTRICT
CONSTRUCTION COSTS
1979-1980 BUDGET**

1974 Construction — High School in Pembroke — \$8,000,000.00			
Principal Due	\$421,818.20		
Interest Due	439,330.91		
Total Principal and Interest		\$861,149.09	
Less Estimated State Aid (54.30%)		467,603.96	
Net Assessment to Pembroke			<u>\$393,545.13</u>
1974 Construction — Vocational Addition — \$3,000,000.00			
Principal Due	\$158,181.82		
Interest Due	164,749.09		
Total Principal and Interest		\$322,930.91	
Less Estimated State Aid (58.77%)		189,786.50	
Net Construction Assessment			<u>\$133,144.41</u>

Cost Assessments to Member Towns

Member Towns	Enrollments		Voc. Addition Assessment	Physically Handicapped Requirements *	Total Assessments
	Vocational	Tritown 9-12			
Halifax	91	273	\$ 37,904.08	\$ 799.17	\$ 38,703.25
Kingston	102	409	42,481.87	1,222.25	43,704.12
Pembroke	94	—	39,159.70	—	39,159.70
Plympton	27	118	11,248.27	329.07	11,577.34
Totals	<u>314</u>	<u>800</u>	<u>\$130,793.92</u>	<u>\$2,350.49</u>	<u>\$133,144.41</u>

*Physically Handicapped Requirements are those costs included in the Vocational Addition Construction for an elevator and renovations required by the Architectural Barriers Board in accordance with Chapter 22 Section 13A as amended by Chapter 724, Acts of 1967. Total Cost for this work is \$52,961.00 which means that each year 1.76537% of the Principal and Interest Payments are assessed to Tritown.

**SILVER LAKE REGIONAL SCHOOL DISTRICT
CONSTRUCTION COSTS
1979-1980 BUDGET**

1974 Construction: High School in Pembroke			
Vocational Addition			\$11,000,000.00
		Summary	
Principal — September 1, 1979		\$580,000.00	
Interest			
September 1, 1979	\$312,480.00		
March 1, 1980	291,600.00		
Total Interest		<u>604,080.00</u>	
Total Principal & Interest			\$1,184,080.00
Less Estimated State Aid (56.22%)			<u>657,390.46</u>
Net 1974 Construction Assessment			<u>\$526,689.54</u>

Cost Assessment to Member Towns

Member Towns	Enrollments 10/1/78			Construction 1974		Physically Handicapped	Member Town Assessment
	Grades 9-12	Vocational	Tritown	High School	Voc. Addition		
Halifax	364	91	273	0	\$ 37,904.08	\$ 799.17	\$ 38,703.25
Kingston	511	102	409	0	42,481.87	1,222.25	43,704.12
Pembroke	1,124	94	—	\$393,545.13	39,159.70	—	432,704.83
Plympton	145	27	118	0	11,248.27	329.07	11,577.34
Totals	<u>2,144</u>	<u>314</u>	<u>800</u>	<u>\$393,545.13</u>	<u>\$130,793.92</u>	<u>\$2,350.49</u>	<u>\$526,689.54</u>

**SILVER LAKE REGIONAL HIGH SCHOOL DISTRICT
CONSTRUCTION COSTS
1979-1980 BUDGET**

1976 Construction — Sewage Treatment Plant — \$300,000.00

Principal Due	\$60,000.00		
Interest Due	<u>7,125.00</u>		
Total Principal and Interest		\$67,125.00	
Less Estimated State Aid		<u>11,282.02</u>	
Net Construction Assessment			<u>\$55,842.98</u>

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Cost Assessment to Member Town

Member Town	Enrollment		Assessment		Total Assessment
	Vocational	Tritown 9-12	Vocational	High School	
Halifax	91	273	\$1,079.43	\$17,787.96	\$18,867.39
Kingston	102	409	1,209.79	26,648.06	27,857.85
Pembroke	94	—	1,115.18	—	1,115.18
Plympton	27	118	<u>320.33</u>	<u>7,682.23</u>	<u>8,002.56</u>
Totals	<u>314</u>	<u>800</u>	<u>\$3,724.73</u>	<u>\$52,118.25</u>	<u>\$55,842.98</u>

**SILVER LAKE REGIONAL SCHOOL DISTRICT
CONSTRUCTION COSTS
1979-1980 BUDGET**

Summary of Member Town Assessments

Member Towns	1966	1974	1976	Total
	Construction	Construction	Construction	Construction
Halifax	\$ 9,621.91	\$ 38,703.25	\$18,867.39	\$ 67,192.55
Kingston	13,046.66	43,704.12	27,857.85	84,608.63
Pembroke	29,816.12	432,704.83	1,115.18	463,636.13
Plympton	3,750.91	11,577.34	8,002.56	23,330.81
Total	<u>\$56,235.60</u>	<u>\$526,689.54</u>	<u>\$55,842.98</u>	<u>\$638,768.12</u>

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**SILVER LAKE REGIONAL SCHOOL
DISTRICT**

FINANCIAL REPORTS

**SILVER LAKE REGIONAL SCHOOL DISTRICT
1979-1980 DETAILED BUDGET SUMMARY
TOTAL REGION OPERATING COSTS**

Acct. #	Budget Item	Jr. High Total	Spec. Ed. Total	Sen. High Total	Spec. Ed. Total	Voc. Total	Sum. School Total	E.P.A.	Total Budgets
	School Committee								14,151.00
	Superintendent's Office								187,352.46
	Junior High	1,866,148.38							1,866,148.38
	Junior High Spec. Ed.		90,319.81						90,319.81
	Senior High			3,748,981.08					3,748,981.08
	Senior High Spec. Ed.				100,174.98				100,174.98
	Vocational					713,934.35			713,934.35
	Summer School						5,212.75		5,212.75
	EPA							33,684.10	33,684.10
	Grand Total	1,866,148.38	90,319.81	3,748,981.08	100,174.98	713,934.35	5,212.75	33,684.10	6,759,958.91
	Total Jr. High/Jr. High Sp. Ed.	1,956,468.19							
	Total High/High Sp. Ed./Summer		3,854,368.81						
	Total Vocational/EPA				747,618.45				
	Total 1000								
	Grand Total								201,503.46
									6,759,958.91
	School Committee								
11001-11	Salary Treasurer								3,000.00
11002-11	Salary Clerical								2,000.00
11005-11	Supplies								1,500.00
11006-11	Other Expenses								7,650.00
11008-11	Building Needs								1.00
	Total School Committee								14,151.00
12001	Administrative Salary								57,240.00
12002	Clerical Salary								62,791.04
12004	Contracted Services								27,454.27
12005	Supplies								13,582.80
12006	Other Expenses								21,784.35
12008	Building & Equipment								4,500.00
	Total Supt. Office								187,352.46
	Total Administration								201,503.46
	Supervision								
21001	Salary Director	15,900.00	0.00	15,900.00	0.00	0.00	0.00	0.00	31,800.00
21001	Salary Supervisor	89,989.76	4,685.20	89,989.76	4,685.20	25,434.70	1,000.00	3,000.00	218,784.62
21002	Salary Clerical	5,204.94	1,322.80	5,204.94	1,322.80	10,410.26	216.60	250.00	23,931.74
	Contracted Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Supplies	0.00	231.00	0.00	238.98	1,730.19	288.75	337.05	2,825.97
21016	Other Expenses	1,800.00	0.00	1,800.00	0.00	675.00	0.00	0.00	4,275.00
	Total Supervision	112,894.70	6,239.00	112,894.70	6,246.98	383,250.15	1,504.75	3,587.05	281,617.33
	Principal's Office								
22001	Salary Principal	51,855.20	0.00	98,081.80	0.00	0.00	0.00	0.00	149,937.00
22002	Salary Clerical	19,703.32	0.00	50,562.20	0.00	0.00	0.00	0.00	70,265.52
22004	Contracted Services	0.00	0.00	16,887.04	0.00	0.00	0.00	0.00	16,887.04
22005	Supplies	5,826.45	0.00	16,740.14	0.00	0.00	0.00	0.00	22,566.59
22006	Other Expenses	300.00	0.00	7,550.00	0.00	0.00	0.00	0.00	7,850.00
	Total Principal's Office	77,685.97	0.00	189,821.18	0.00	0.00	0.00	0.00	267,506.15
	Teaching								
23001	Salary Teachers	1,104,957.73	76,573.46	1,945,643.80	78,231.00	511,151.00	3,348.00	29,760.00	3,749,664.99
23002	Salary Aides	0.00	0.00	16,165.00	0.00	0.00	0.00	0.00	16,165.00
23004	Contracted Services	500.00	0.00	1,200.00	0.00	40,774.18	0.00	337.05	42,811.23

**SILVER LAKE REGIONAL SCHOOL DISTRICT
1979-1980 DETAILED BUDGET SUMMARY
TOTAL REGION OPERATING COSTS**

Acct. #	Budget Item	Jr. High Total	Spec. Ed. Total	Sen. High Total	Spec. Ed. Total	Voc. Sum. School Total	E.P.A.	Total Budgets
23005	Supplies	32,335.00	0.00	65,619.12	0.00	17,039.22	0.00	114,993.34
23006	Other Expenses	600.00	0.00	1,200.00	0.00	500.00	0.00	2,300.00
	Total Teaching	1,138,392.73	76,573.46	2,029,827.92	78,231.00	569,464.40	3,348.00	3,925,934.56
24005	Textbooks	16,167.50		35,406.00		5,055.75		56,629.25
	Library							
25001	Salary Librarian	19,434.00		41,147.00				60,581.00
25003	Salary Aides	6,030.00		9,179.50				15,409.50
25005	Supplies	6,378.75		26,796.65				33,175.40
	Total Library	31,842.75		77,323.15				109,165.90
26005	Audio Visual	1,123.50		4,324.95		1,050.00		6,498.45
	Guidance							
27101	Salary Counselor	69,741.00		106,251.50		30,942.00		206,934.50
27102	Salary Clerical	8,879.78		12,652.11		0.00		21,531.89
27104	Contracted Services	0.00		1,000.00		0.00		1,000.00
27105	Supplies	3,811.50		4,943.40		112.35		8,867.25
27106	Other Expenses	100.00		500.00		0.00		600.00
	Total Guidance	82,532.28		125,347.01		31,654.35		238,933.64
	Psychological Services							
228124	Contracted Services		6,000.00		11,550.00			17,550.00
228125	Supplies		288.75		1,050.00			1,338.75
	Total Psych Services		6,288.75		12,600.00			18,888.75
Total Instruction		1,460,638.43	89,101.21	2,574,944.91	97,077.98	614,874.65	4,852.75	4,905,174.03

	Health							20,132.00
32001	Salary Nurse	11,195.00		8,937.00				8,130.50
32002	Salary Aide	1,620.00		6,510.50				5,128.50
32004	Contracted Services	1,672.50		3,456.00				2,100.00
32005	Supplies	525.00		1,575.00				35.00
32006	Other Expenses	10.00		25.00				35,526.00
	Total Health	15,022.50		20,503.50				
	Transportation							7,255.70
33124	Salary Supervisor	193,320.00	1,218.60	212,570.90	2,607.80	38,600.00		448,316.40
	Contracted Services							455,572.10
	Total Transportation	193,320.00	1,218.60	219,825.70	2,607.80	38,600.00		13,112.00
34001	Food Service	6,556.00		6,556.00				
	Athletics							5,608.24
35101	Salary Intramurals	5,608.24		14,849.00				14,849.00
35103	Contracted Services			17,340.00				18,705.00
35105	Supplies	1,365.00		1,725.00				1,725.00
	Other Expenses							40,887.24
	Total Athletics	6,973.24		33,914.00				
Total Other School Services		221,871.74	1,218.60	280,799.20	2,607.80	38,600.00	0.00	545,097.34
	Custodial							16,790.00
44101	Salary Supervisor	8,215.00		8,215.00			360.00	127,988.54
44103	Salary Custodians	83,063.89		244,924.65				17,041.50
44105	Supplies	6,930.00		10,111.50				75.00
44106	Other Expenses	75.00						361,895.04
	Total Custodial	98,283.89		263,251.15			360.00	90,500.00
41206	Heating	23,000.00		55,000.00		12,500.00		

Acct. #	Budget Item	Jr. High Total	Spec. Ed. Total	Sen. High Total	Spec. Ed. Total	Voc. Total	Sum. School Total	E.P.A.	Total Budgets
41306	Utilities	32,714.52		248,419.62		1,294.70			282,428.84
	Maintenance of Grounds								
42104	Contracted Services			100.00					100.00
42105	Supplies	2,200.00		5,250.00					7,450.00
	Total Maint. of Grounds	2,200.00		5,350.00					7,550.00
	Maintenance of Buildings								
42204	Contracted Services	6,865.00		41,664.50		1,500.00			50,029.50
42205	Supplies	1,825.00		4,935.00		4,494.00			11,254.00
	Total Maint. of Bldgs.	8,690.00		46,599.50		5,994.00			61,283.50
	Maintenance of Equipment								
42304	Contracted Services	3,300.00		37,590.00		6,275.00			47,165.00
42305	Supplies					2,625.00			2,625.00
	Total Maint. of Equip.	3,300.00		37,590.00		8,900.00			49,790.00
	Total Operation & Maintenance of Plant	168,188.41		656,210.27		28,688.70	360.00		853,447.38
5100	Retirement			49,335.00					49,335.00
5200	Insurance			161,422.00					161,422.00
	Rental of Facilities								
5400	Debt Service			1.00		1.00			1.00
	Total Fixed Charges			210,758.00		1.00			210,759.00
71008	Improvement of Site	5,000.00							5,000.00
73008	Acquisition of Equipment	3,718.60		12,533.70	489.20	260.00			17,001.50
74008	Replacement of Equipment	6,731.20		13,735.00		1,510.00			21,976.20
	Total Acquisition of Fixed Assets	10,449.80		26,268.70	489.20	1,770.00			38,977.70

**SILVER LAKE REGIONAL SCHOOL DISTRICT
STATEMENT OF DEBT
JUNE 30, 1978**

Purpose	Year of Issue	Year of Maturity	Amount (Originally Issued)	Amount Outstanding	Rate of Interest
Junior High Construction	1966	1981	\$ 1,560,000.00	\$ 405,000.00	4.00
Senior High Construction	1974	1993	8,000,000.00	6,734,545.46	7.20
Vocational Construction	1974	1993	3,000,000.00	2,525,454.54	7.20
Sewer Bonds	1976	1981	3,000.00	240,000.00	4.75
TOTALS			<u>\$12,860,000.00</u>	<u>\$9,905,000.00</u>	

SILVER LAKE REGIONAL SCHOOL DISTRICT SUMMARY OF GENERAL ACCOUNTS JULY 1, 1977 to JUNE 30, 1978

ACCOUNT	Balance 7-1-77		Commitments & Appropriations		Cash		Transfers		Balance 6-30-78	
	Dr	Cr	Dr	Cr	Dr	Cr	Dr	Cr	Dr	Cr
Cash	409,306.03				10,031,309.10	5,785,347.64			1,855,262.49	
Petty Cash Advances:										
Superintendent's Office										
Lunch Program	20.00						25.00		25.00	
High School:							20.00		40.00	
Kingston	110.00									
Pembroke							90.00		20.00	
Junior High School							200.00		200.00	
Assessments — Fiscal 1978							50.00		50.00	
Halifax			764,386.95		764,386.92					
Kingston			1,076,064.84		1,076,064.84					
Pembroke			2,699,331.64		2,699,331.64					
Plympton			292,609.95		292,609.95					
Assessment Revenue — 1978				4,832,393.38						
Assessments — Fiscal 1979										
Halifax							4,832,393.35			
Kingston			849,536.35						849,536.35	
Pembroke			1,174,188.28						1,174,188.28	
Plympton			2,928,033.39						2,928,033.39	
Assessment Revenue — 1979				333,980.01					333,980.01	
Payroll Deductions:				5,285,738.03						
Federal Taxes		39,687.45								5,285,738.03
State Taxes	8,262.48				654,203.20	641,502.52				
County Retirement					179,901.89	195,952.30				26,986.77
Group Insurance:		02			31,413.31	31,263.29				7,787.93
Blue Cross-Blue Shield									150.00	
Life		12,161.88			97,775.40	132,576.06				
Guarantee Deposits		1,112.41			6,158.48	6,389.33				46,962.54
State Meals Tax		900.00			100.00					1,343.26
State Sales Tax		146.13			250.61	253.19				800.00
Trailings		427.72			809.64	769.96				22.58
										106.49
										437.73
Federal Grants:										
PL 81-874	20,541.70				5,180.17	5,000.00	21,612.77	1,251.24		
PL 89-313					23,599.00	24,400.00	175.00			626.00
PL 90-576:										
Kingston					61,860.31	113,811.00				51,950.69
Pembroke					16,046.40	19,335.00				3,288.60
PL 93-380					361.90	6,454.30		60.05		6,152.45
PL 94-142					38,424.05	40,140.00	1,251.24	175.00		639.71
Revolving Funds:										
Lunch Program		34,818.00			345,540.40	303,883.34			6,839.06	
Athletics	7.26				7,423.09	12,614.73				5,184.38
Lost Books		3,373.55				1,053.28				4,426.83
Vocational Education		4,017.81			26,374.75	26,749.30				4,392.36
Insurance Proceeds		108,748.76			1,646.76	4,630.20	111,732.20			
Bond Premium		21,466.92				512.40	21,979.32			
Loan Authorized	370,000.00			300,000.00					70,000.00	
Loans Authorized & Unissued		370,000.00	300,000.00							70,000.00
Appropriations										
Non Revenue:										
Construction:										
Junior High		69,590.23								69,590.23
High School	1,284,518.81				94,805.72	1,299,465.73	5,138.30	111,732.20		26,735.10
Revenue:										
General		23,016.00		7,178,256.46	7,170,484.35		93,159.71	75,373.60		13,002.00
Estimated Receipts:				1,978,856.08	422.25		95,850.38			
Appropriation Reimbursements						75,373.60	75,373.60			
School Bldg. Assistance						746,681.74				
Other State Accounts						1,395,211.16	128,882.00			
Interest on Savings Deposits						28,112.80				
Misc. School Receipts						34,005.01				

SILVER LAKE REGIONAL SCHOOL DISTRICT SUMMARY OF GENERAL ACCOUNTS JULY 1, 1977 to JUNE 30, 1978

	Balance 7-1-77		Commitments & Appropriations		Cash		Transfers		Balance 6-30-78	
	Dr	Cr	Dr	Cr	Dr	Cr	Dr	Cr	Dr	Cr
Revenue — 1978			7,178,256.46	1,778,856.08			189,010.06	4,832,393.35		
				367,007.00				93,159.71		
								95,850.38		
Reserve for Revenue — 1979			137,259.54			5,768.29		128,882.00	2,609.25	
Appropriation Control — 1979				7,803,978.65						7,803,978.65
Estimated Receipts — 1979			2,274,272.08						2,274,272.08	
Revenue — 1979			7,803,978.65	137,259.54					5,285,738.03	
				2,274,272.08						
				106,709.00						
Reserve For Petty Cash		130.00								
Surplus Revenue	1,361,886.00		367,007.00		22,586.00	47,007.22	60.05	385.00		515.00
			106,709.00					21,612.75		1,150,271.62
								21,979.32		
								5,138.30		
								189,010.06		
	\$2,072,224.58	\$2,072,224.58			\$18,816,656.74	\$18,816,656.74			\$14,581,128.94	\$14,581,128.94

Footnotes: Assessments as shown on Balance Sheet were adjusted September 20, 1978.

Surplus Revenue was determined and adjusted as a result of an audit of the Books and Accounts by personnel of the Bureau of Accounts, Department of Revenue as shown on the Balance Sheet — March 31, 1978.

FINANCE COMMITTEE RECOMMENDATIONS FOR 1979 ANNUAL TOWN MEETING WARRANT

The Finance Committee has reviewed all Town Budgets and Warrant Articles making adjustments and recommendations in connection therewith in the best interests of good government and the taxpayers of the town. In the event the Commonwealth enacts a so called "tax cap" legislation it will be necessary to make appropriate adjustments to bring the total appropriation for FY 1980 within the requirements of same. The Finance Committee will be prepared to make an impact statement at the beginning of the Annual Town Meeting.

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 see if the Town will vote to amend certain sections of the Personnel Bylaw as printed in the town report or to take any other action relative thereto.

Recommend favorable action.

ARTICLE 4. To fix the salaries of elected officers.

Recommend favorable action.

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

Recommend favorable action.

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, 1979, 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 the General Laws, Chapter 44, Section 17, as amended; or to take any other action relative thereto.

Recommend favorable action.

ARTICLE 7. 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 to take any other action relative thereto.

Recommendation to be made at Town Meeting.

ARTICLE 8. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury a sum of money 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 to take any other action relative thereto.

Recommend favorable action.

ARTICLE 9. To see if the Town will vote various appropriation balances be closed to Surplus Revenue or to take any other action relative thereto.

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 for the payment of certain unpaid bills of prior years.

Recommendation to be made at Town Meeting.

ARTICLE 11. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury a sum of money for the purchase of a motor vehicle for the Police Department and to authorize the Selectmen to trade one of the present vehicles, applying the allowance to the price of the new vehicle, or to take any other action relative thereto.

Recommend favorable action.

ARTICLE 12. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury a sum of money for the purchase of a motor vehicle for the Highway Department and to authorize the Selectmen to trade one of the present vehicles, applying the allowance to the price of the new vehicle, or to take any other action relative thereto.

Recommend favorable action with turn-in of 1974 four wheel drive Chevrolet.

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 which may be used for State Aid Construction or improvement in conjunction with available state funds and in addition to transfer from available funds in the treasury an additional sum of money to meet the state share of cost of work, reimbursement therefor to be returned to available funds in the treasury, or to take any other action relative thereto.

Recommendation to be made at Town Meeting.

ARTICLE 14. 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 1979 and any other amount that has been or will be received during the fiscal year ending June 30, 1980.

Recommend favorable action.

ARTICLE 15. To see if the Town will vote to accept from the Kingston Girl Scouts a compressor for use by the Fire Department, or to take any other action relative thereto.

Recommend favorable action.

ARTICLE 16. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury or to borrow under the authority of Chapter 44 of the General Laws, a sum of money to purchase and equip a pumping engine for the Fire Department, and that the Selectmen be authorized to dispose of a 1954 pumping engine and a 1954 pumper/tanker, or to take any other action relative thereto.

Recommend favorable action to be paid from FY 80 tax levy in full.

ARTICLE 17. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury or to borrow under the authority of Chapter 44 of the General Laws, a sum of money to purchase equipment for the Fire Department or to take any other action relative thereto.

Recommend favorable action to be paid from FY 80 tax levy in full.

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 used by the Board of Health for repairing, reconstructing, and cleaning the sewage pits, or to take any other action relative thereto.

Recommend favorable action.

ARTICLE 19. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury a sum of money for cleaning and painting the water tank on Smith's Lane, or to take any other action relative thereto.

Recommend favorable action.

ARTICLE 20. To see if the Town will vote to authorize the Selectmen to acquire for water purposes by gift, purchase, eminent domain, or borrowing under the authority of Chapter 44 of the General Laws, certain parcels of land to be used as a well site, or to take any other action relative thereto.

Recommend favorable action to be paid from FY 80 tax levy in full.

ARTICLE 21. To see if the Town will vote to raise and appropriate, or transfer from unappropriated available funds in the treasury, or by borrowing under the authority of Chapter 44 of the General Laws, a sum of money for installing a 12" main from the gravel-packed well site off Smith's Lane to the Kingston/Plymouth line, or to take any other action relative thereto.

Recommend favorable action; bond issue term recommendation at Town Meeting.

ARTICLE 22. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury a sum of money to obtain the services of McGee & Magane, Inc., for the purpose of processing maintenance changes to the Real Estate Appraisal File and the Cross Index Name and Address Tax Billing File of the Town, or to take any other action relative thereto.

Recommend favorable action.

ARTICLE 23. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury, a sum of money for the installation of an alarm system at the Reed Community Building, or to take any other action relative thereto.

Recommendation to be made at Town Meeting.

ARTICLE 24. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury a sum of money for the installation of a school zone, under the provisions of Chapter 616 of the Acts of 1967 and Chapter 85, Section 2 of the General Laws, in the area of the Sacred Heart School complex, to accept any available state funds for reimbursement, or to take any other action relative thereto.

Recommend favorable action.

ARTICLE 25. To see if the Town will vote to authorize the appointment of a five-member committee, two members to be appointed by the Moderator, three by the Selectmen, to study the condition of the Railroad Station and to make recommendations at the next annual town meeting, or to take any other action relative thereto.

Recommend favorable action; no appropriation.

ARTICLE 26. 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 to take any other action relative thereto.

Recommendation to be made at Town Meeting.

ARTICLE 27. To see if the Town will vote to authorize the Selectmen to use appropriated available funds in the "Sewerage Facilities Planning Requirement" account in conjunction with available Federal and State grant funds for the purpose of completing the Facilities Planning Requirements (Step 1) preliminary report relative to the Town's water pollution abatement program, or to take any other action relative thereto.

Recommend favorable action; no appropriation.

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 revision and printing of the Town's bylaws and zoning bylaws, or to take any other action relative thereto.

Recommend favorable action not to exceed \$10,000.

ARTICLE 29. To see if the Town will appropriate a sum of money for necessary repair projects in connection with the storm disaster of 1978 and to see if the Town will authorize the Treasurer to borrow such sum under the provisions of Chapter 74 of the Acts of 1945 or to take any other action relative thereto.

Recommendation to be made at Town Meeting.

ARTICLE 30. To see if the Town will vote to approve the filing of a special act in substantially the following form:

"AN ACT PROVIDING THAT THE OFFICE OF CHIEF OF POLICE OF THE TOWN OF KINGSTON SHALL BE EXEMPT FROM CIVIL SERVICE LAW AND RULES. BE IT ENACTED, ETC., AS FOLLOWS:

SECTION 1. The office of Chief of Police of the Town of Kingston shall be exempt from the provisions of chapter thirty-one of the General Laws and all rules adopted thereunder; provided, however, that the present incumbent of said office who is subject to said chapter thirty-one shall continue to be subject to said chapter.

SECTION 2. This act shall be submitted for acceptance to the voters of the Town of Kingston at an Annual Town Meeting in the form of the following question which shall be placed upon the official ballot to be used for the election of Town Officers at said meeting: 'Shall an act passed by the General Court in the year nineteen hundred and seventy-nine entitled: "An Act Providing That The Office of Chief of Police of the Town of Kingston Shall Be Exempt From Civil Service Laws and

Rules," be accepted? If a majority of the votes in answer to said question is in the affirmative, this Act shall thereupon take full effect, but not otherwise.", or to take any other action relative thereto.

Recommend no action.

ARTICLE 31. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to be used by the Board of Health for services rendered to Kingston residents at the Half-Way House in Plymouth, a cooperative facility for alcoholics or to take any other action relative thereto.

(BY PETITION)

Recommend no action.

ARTICLE 32. To see if the Town will vote to accept the way known as Standish Avenue, located on the Westerly side of Bagnell Street, and running in a westerly direction of 820 feet more or less as laid out by the Board of Selectmen — plans thereof having been filed with the Town Clerk in accordance with the General Laws; and the sum of \$14,000 be raised and appropriated for the construction thereof, including engineering services and for acquiring titles.

(BY PETITION)

Recommendation to be made at Town Meeting.

ARTICLE 33. To see if the Town will vote to accept the way known as Rocky Nook Avenue Extension for a total distance of 220 feet, more or less, from its intersection with Cole Street, and to accept the way known as North Street for a total distance of 267 feet, more or less, from its intersection with Rocky Nook Avenue Extension, and to raise, appropriate or transfer from unappropriated available funds a sum of money for the construction thereof, including engineering services, and for acquiring titles, or to take any other action relative thereto.

(BY PETITION)

Recommendation to be made at Town Meeting.

ARTICLE 34. To see if the Town will vote to amend the Zoning Map of the Town by designating as R-M Residential Mobile Home Park, approximately thirty-one acres, more or less, and being a portion of Lot 4, Block 3, which is presently zoned as R-A Residential, a plan of said land being filed with the office of the Town Clerk, or take any other action relative thereto.

(BY PETITION)

Recommendation to be made at Town Meeting.

ARTICLE 35. To see if the Town will vote to amend the Protec-

ive Zoning bylaw, by amending Section V, Paragraph J. Mobile Home Park Court, Section 5. General Requirements, Paragraph a. so as to read as follows:

5. General Requirements

a. For every five thousand (5,000) persons resident in the Town of Kingston, one (1) mobile home park may be permitted. For this purpose the latest accurate census of the Town of Kingston shall be used if certified as such by the Town Clerk. In the absence of such certification, the latest U.S. Census shall govern. In no case shall the total aggregate number of mobile homes in all complexes exceed fifteen (15) per cent of the total number of dwelling units in existence in the Town of Kingston at the time of application. For this purpose, the most recent figures of the Kingston Board of Assessors shall govern. Maximum number of mobile homes permitted in all mobile parks shall be three hundred and fifty (350).

(BY PETITION)

Recommendation to be made at Town Meeting.

ARTICLE 36. To see if the Town will vote to amend the Protective Zoning Bylaw amending Section IV-B Schedule of Intensity Regulations by changing:

"MINIMUM
AREA"

"MINIMUM
CONTINUOUS
FRONTAGE"

From 8,000 Sq. Ft.

70 Ft.

To 16,000 Sq. Ft.

90 Ft.

(BY PETITION)

Recommendation to be made at Town Meeting.

ARTICLE 37. To see if the Town will amend the Zoning Map of the Town by designating as R-M Residential — Mobile Home Park, Lot 2, Block 9

Lot 6, Block 9, a portion of which lies in Block 8

A portion of Lot 19, Block 8

A portion of Lot 20, Block 8

A portion of Lot 21, Block 8

A portion of Lot 22, Block 8

Lot 23, Block 8, a portion of which lies in Block 9, now shown on the Kingston Zoning Map as RA Residential.

(BY PETITION)

Recommendation to be made at Town Meeting.

ARTICLE 38. To see if the Town will amend the Protective Zoning Bylaw of the Town by designating as RM Residential, Mobile Home Park, Map 1, Lots 32, 37, 41, 42, 43, 44. Map 2, Lots 32, 41, 41-2, 41-3, 41-4, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 55, 56, 56A, 57, 58, 59, 61B, 62, Map 4, Lot 44, Map 5, Lots 1, 3, 4, 5, 6, 7, 8, 9, 13, 14B, 16, 17, 18, 55, 56, and 62, now shown on the Kingston Zoning Map as RA Residential.

(BY PETITION)

Recommendation to be made at Town Meeting.

ARTICLE 39. To see if the Town will vote to amend the Protective Zoning Bylaws of the Town by establishing a new class of use district to be designated NB (Neighborhood Business), or take any other action relative thereto.

(BY PETITION)

Recommendation to be made at Town Meeting.

ARTICLE 40. To see if the Town will vote to amend the Protective Zoning Bylaws of the Town by adding to Section II, Use Districts, the class to be known as NB (Neighborhood Business), or take any other action relative thereto.

(BY PETITION)

Recommendation to be made at Town Meeting.

ARTICLE 41. To see if the Town will vote to amend the Protective Zoning Bylaws of the Town by adding a column entitled NB to the Schedule of Use Regulations, Section III, such column to indicate the same uses as now under column B, except for the following:

<u>USE</u>		<u>NB</u>
Single family detached dwelling		Y
Multiple dwellings		P
Renting of one or two rooms by a resident family to not more than three non-transient persons		Y
Nursery school or other use for the day care of children		Y
Hospital, sanitarium, nursing, rest or convalescent home, charitable institution or other non-correctional institution use		P
Hotel, motel or over-night cabin		N
Service or "filling" station		N
Commercial parking lot or parking garage		N
Storage of junk or scrap material		N
Salesroom for motor vehicles, trailers, farm implements or machinery with repair services and storage permitted		N
Repair garage for motor vehicles		N
Auto body, soldering, or welding shop		N

Wholesale office or showroom, including indoor warehouse facilities

Commercial indoor or outdoor amusement or recreation place or place of assembly, not including outdoor movie theater, providing that the building is so insulated and maintained as to confine the noise to the premises and is located not less than one hundred feet from a residential district

Riding stable

Outdoor movie theater

Drive-in or open-air business and appurtenant buildings or structures

Or take any other action relative thereto.

(BY PETITION)

Recommendation to be made at Town Meeting.

ARTICLE 42. To see if the Town will vote to amend the Protective Zoning Bylaws of the Town by adding to Section IV-B, Schedule of Intensity Regulations, a District named Neighborhood Business having the same intensity regulations as the Business district now on said schedule, or take any other action relative thereto.

(BY PETITION)

Recommendation to be made at Town Meeting.

ARTICLE 43. To see if the Town will vote to amend the Protective Zoning Bylaws of the Town by adding to Section V, Special Regulations a paragraph entitled Structural alterations -- Neighborhood Business District as follows: No building permit shall be issued for any structural alterations to an existing building in the District that would change its roof lines or sidewall lines other than by an addition of the same architectural style as the original building, or take any other action relative thereto.

(BY PETITION)

Recommendation to be made at Town Meeting.

ARTICLE 44. To see if the Town will vote to change the lots zoned RB (Residential) having frontage on the Northerly side of Main Street from the Route 3 bypass to May Avenue, and having frontage on the Southerly side of Main Street from the Route 3 bypass to lot 12B, all of said lots being located on Block 11, to NB (Neighborhood Business), 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 extend the business zone on Main Street to include all lots on Block 11 having frontage on the Northerly side of Main Street from the Route 3 bypass to May Avenue, and all lots on Block 11 having frontage on the Southerly side of Main Street from the Route 3 bypass to lot 12B, or take any other action relative thereto.

(BY PETITION)

Recommendation to be made at Town Meeting.

ARTICLE 46. To see if the Town will vote the following Bylaw: The Annual Town Meeting may not be held unless two weeks have elapsed from the distribution of the Annual Town Report as provided under General Laws, Chapter 40, Section 49, or take any other action relative thereto.

(BY PETITION)

Recommend no action.

ARTICLE 47. To see if the Town will vote the following Bylaw: That all budget items showing an increase over the previous year of 7% (seven percent) or more to be voted upon at the Annual Town Meeting will be by secret ballot, or take any other action relative thereto.

(BY PETITION)

Recommend no action.

ARTICLE 48. 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.

ARTICLE 49. To see if the Town will vote to exceed a statutory budget increase limitation relative to any appropriation or budgetary restrictions mandated for municipalities by the General Court, or to take any other action relative thereto.

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 FOR PRECINCT I
AND THE FAUNCE SCHOOL FOR PRECINCT II ON
SATURDAY, THE TWELFTH DAY OF MAY NEXT, 1979,**

for the following purposes:

To choose all necessary Town officials. The following officers are to be chosen on one ballot — viz: A Moderator and a Tree Warden, both for one year; an Assessor, a member of the Planning Board, and a Library Trustee, all for two years; a Selectman, an Assessor, a member of the Board of Health, a member of the Elementary School Committee, a member of the Water Commission, two Library Trustees, two members of the Playground Commission, a member of the Park Commission, a member of the Silver Lake Regional School District Committee, all for three years; and a member of the Planning Board for five years.

The Polls will be opened at 7:00 o'clock A.M. on Saturday the twelfth day of May and shall be closed at 8:00 o'clock P.M. on Saturday, the twelfth day of May, 1979.

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.

Kingston Board of Selectmen
Charles L. Farrington, Jr.
Richard A. Ottino
Richard P. Cretinon

A True Copy, Attest:

____ Constable

Date: _____

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