ANNUAL REPORT

____ OF THE ____

Town of Acushnet



1955

In Memoriam

FORMER SUPT. OF STREETS

JOAQUIM J. BETTENCOURT

Died April 3, 1955

REPORT OF THE SELECTMEN

To the Citizens of Acushnet:

We submit herewith our annual report for the year ending December 31, 1955.

The Selectmen meet every Monday evening at 7:30 P.M. in their offices in the Town Hall.

The Board organized for 1955 naming Ustus Arbogast chairman and Miss Mary Viera clerk.

The Board herewith acknowledges the cooperation and assistance of all individuals and town departments.

Respectfully submitted,

USTUS ARBOGAST
HENRY L. GUILBEAULT
CLEMENT ST. AMAND, JR.

Board of Selectmen.

TOWN OFFICERS-1955-1956

TOWN CLERK, TREASURER-COLLECTOR

Allan L. Rawcliffe

Term Expires 1957

BOARD OF SELECTMEN AND PUBLIC WELFARE

Henry L. Guilbeault Term Expires 1956
Ustus Arbogast Term Expires 1957
Clement St. Amand, Jr. Term Expires 1958

BOARD OF ASSESSORS

Edward Dessert Term Expires 1956 Rudolph Henry Urbanek Term Expires 1957 William Fawcett Term Expires 1958

SCHOOL COMMITTEE

William Fawcett, Jr.

Harold Bates
Leo T. Jackson

Term Expires 1957
Term Expires 1958

BOARD OF HEALTH

Louise F. Taber Term Expires 1956 Sylvano Frates Term Expires 1957 Joseph H. Lepage Term Expires 1958

COMMISSIONERS OF TRUST FUNDS

Ovila Boule Term Expires 1956
Francis D. O'Leary Term Expires 1957
Donald P. Lowe Term Expires 1958

TRUSTEES OF FREE PUBLIC LIBRARY

Georgette A. Owen	Term Exp	ires 1956
Frances E. Gifford	Term Exp	ires 1957
Walter Craven	Term Exp	ires 1958

CEMETERY BOARD

Arthur L. Tripp	Term Expires 1956
Robert E. Parker	Term Expires 1957
James M. Tripp	Term Expires 1958

TREE WARDEN

Antonio Boisclair	Term	Expires	1956

MODERATOR

J. James St. Don	Term Expires 1956
J. James St. 25 St.	Term Expires 1000

PARK COMMISSIONERS

Ernest D. Boisvert	Term	Expires	1956
Edward Hall	Term	Expires	1957
Raymond Henry Gonneville	Term	Expires	1958

ANNUAL TOWN ELECTION-MARCH 7, 1955

Voters per Annual	Register	February	15,	1955:
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Precinct I	
Men	461
Women	435
	—— 896
Precinct II	
Men	568
Women	555
	1123
Precinct III	
Men	176
Women	172
	348
	2367
VOTES CA	
Precinct I	680
Precinct II	850
Precinct III	280
Heemet III	
Total	1810

SELECTMEN, MEMBER OF BOARD OF PUBLIC WELFARE Three Years

		Precinct		
	I	II	III	Total
Clement St. Amand, Jr.	312	473	177	962
Elton A. Ashley	299	295	88	682
Oliver Santos	13	6	4	23
Antonio A. Sequeira	52	63	7	122
Blanks	4	13	4	21
	680	850	280	1810

done.	SESSOR			
Inre	ee Years			
William Fawcett	439	574	204	1217
Charles E. Lame	219	253	64	536
Blanks	22	23	12	57
	680	850	280	1810
TREE	WARDEN			
On	e Year			
Antonio Boisclair	510	634	222	1366
Norman Daniels	1	0	0	1
Blanks	169	216	58	443
	680	850	280	1810
	COMMITTE e Years	E		
Leo T. Jackson	374	461	138	973
Andrew G. Perkins	248	327	131	706
James M. Tripp	0	1	0	1
Blanks	58	61	11	130
	680	850	280	1810
	OF HEALTH	ı		
Inre	e Years			
Harry M. Hopwood	139	156	65	360
Joseph H. Lepage	266	346	81	693
Frederick W. Morse	228	281	111	620
Blanks	47	67	23	137
	680	850	280	1810
BOARD OF HEALTH RE	COUNT (MA e Years	ARCH 2	1, 1955)
Harry M. Hopwood	139	157	65	361
Joseph H. Lepage	266	346	81	693

Frederick W. Morse Blanks	227 48	280 67	111 23	618 138
	680	850	280	1810
COMMISSIONER OF Three Ye		FUNDS		
Donald P. Lowe	476	590	225	1291
Francis O'Leary	1	0	0	1
Blanks	203	260	55	518
	680	850	280	1810
COMMISSIONER OF	TRUST	FUNDS		
Two Years to F	ill Vaca	ncy		
James Tripp	1	0	0	1
Blanche Meunier	1	0	0	1
Francis D. O'Leary	2	6	0	8
Lionel LaPalme	1	0	0	1
Arthur J. Provost	0	1	0	1
Earle C. Burt	0	1	0	1
Horatio Boardman	0	1	0	1
Benjamin T. Briggs, Jr.	0	1	0	1
Frederick P. Morton	. 0	1	. 0	1
Ernest J. Gautreau	0	0	1	1
Leo T. Jackson	0	0	2	2
William Fawcett	0	0	1	1
Blanks	675	839	276	1790
	680	850	280	1810
TRUSTEE FREE PUI		BRARY		
Walter Craven	477	614	222	1313
James Costello	0	0	1	1
John Rowson	0	0	1	1
Blanks	203	236	56	495
	680	850	280	1810

CEMETERY BOARD Three Years

James Tripp	13	28	33	74
Martin Conn	1	0	0	1
James Costa	0	1	0	1
Frederick P. Morton	0	1	2	3
Robert Parker	0	0	1	1
James Costello	0	0	1	1
Earle Parker	0	0	1	1
Blanks	666	820	242	1728
	680	850	280	1810
MODERA One Y				
J. James St. Don	467	628	230	1325
Blanks	213	222	50	485
	680	850	280	1810
PARK COMM Three Y		i R		
Raymond Henry Gonneville	407	488	129	1024
Edward Reynolds, Jr.	201	258	116	575
Blanks	72	104	35	211
	680	850	280	1810

OFFICERS APPOINTED BY THE BOARD OF SELECTMEN

FINANCE COMMITTEE

Edward C. Allaire	Term Expires 1956
Ralph W. Hunt	Term Expires 1956
Manuel Resendes	Term Expires 1956
Arthur F. Howard, Jr.	Term Expires 1957
Dosithe Guillotte	Term Expires 1957
Amede Pineau	Term Expires 1957
Arthur Bergeron	Term Expires 1958
Frank Crandon	Term Expires 1958
A. P. Stuart Gilmore	Term Expires 1958

POLICE CHIEF AND CONSTABLE

James E. Hyde

DOG OFFICER

James E. Hyde

POLICE SERGEANT

Harry Swift

POLICE OFFICERS

Joseph Almeida	Frederick P. Morton
Harold E. Bamber, Jr.	Stefan S. Orlowski
Sylvano Frates	Earle F. Parker
Elzear Lapalme, Jr.	Oliver Santes
Joseph Lapierre	Francisco Souza
Roland Lecuyer	William C. Westgate, Jr.
Roger Lienard	Harold Wood
John Monteiro	Charles M. Gibbs
Frederick Morse	

RESERVE POLICE OFFICERS

51 Persons Have Been Appointed Reserve Police Officers

FIRE CHIEF, FOREST WARDEN, INSPECTOR OF GARAGES AND BUR!AL AGENT

Conrad H. Gauttier

REGISTRARS OF VOTERS

Napolecn G. Poisson
Arthur G. LeBlanc
Term Expires 1957
Theophile E. Cote
Term Expires 1958

TOWN ACCOUNTANT

Mary Viera

Term Expires 1958

INSPECTOR OF BUILDINGS

Joseph S. Melancon

INSPECTOR OF WIRES

John T. Koska

SEALER OF WEIGHTS AND MEASURES

Henry O. Saucier, Jr.

INSPECTOR OF PETROLEUM

Henry O. Saucier, Jr.

SUPERINTENDENT OF STREETS AND MOTHS

Louis F. Dunham

INSPECTOR OF ANIMALS

Otis J. Tripp

VETERANS' AGENT

Arsene Cusson

PUBLIC WEIGHERS

Arthur L. Gaudreau John F. Hatch, Jr. Samuel F. Stowell John Prodouz

ELECTION OFFICERS

Precinct 1 Henry O. Saucier

Warden

Blanche Meunier	Inspector
Doris L. Chandler	Inspector
Eva Linhares	Inspector
Mildred G. Mellor	Inspector
Sarah Hyde	Clerk
Precinct 2	
Cecilia Lapalme	Warden
Louise Morton	Clerk

Louise Norton Clerk
Aurore Almeida Inspector
William J. Boucher Inspector
James H. McDonnell Inspector
Jacqueline B. Allain Inspector

Precinct 3

Emily H. Dunbar Warden
Maria A. Leconte Clerk
Olive S. Laycock Inspector
Martha B. Perkins Inspector
Abby B. Ellis Inspector
Lucy M. Westgate Inspector

JURY LIST CHAPTER 234 G.L.

Abel E. Plaud, 235 Main Street	Linotypist
Emil Gentilhomme, 28 South Main Street	Weaver
Arthur J. Provost, 204 South Main Street	Retired
Albert T. Dansereau, 32 Slocum Street	Smashpiecer
Nellie Smith, 265 Hamlin Street	Housewife
Louise Norton, 46 Middle Road	Housewife
Joseph E. M. Boisclair, 40 Prouteau Street	Laundryman
Louis Gaudette, 107 South Main Street	Caterer
William C. Arnold, 656 Main Street	Retired
Edwin E. Brackett, 107 Main Street	Mechanic
Mario Cardoza, 73 Leboeuf Street	Salesman
Frank Gularte, 161 Lawson Avenue	Maintenance Man
Wilfred LaFleur, 40 Allen Street	Truck Driver
Ronald Waddington, 97 James Street	Loomfixer
Aurele Boissoneau, 189 South Main Street	Garage Owner
Arsene Cusson, 60 Main Street	Fireman
George Lecuyer, 71 South Main Street	Truck Driver
Arthur Lambert, 32 Slocum Street	Traffic Man
Napoleon G. Poisson, 15 St. Lawrence Stree	t Brewery Worker
Vilmer Guillette, 16 Grant Street	Laborer
Joseph Francis, 38 LeBoeuf Street	Carpenter
A. P. Stuart Gilmore, 221 Robinson Road	Foreman
Georgiana Riendeau, 9 Hathaway Road	Housewife
Doris G. Parker, 36 Robinson Road	Housewife
J. James St. Don, 372 Middle Road	Set-up Man
Lucien Poyant, 312 Main Street	Salesman
Robert Varley, 24 Hill Street	Rubber Worker
Manuel Linhares, Jr., 39 Rock Street	Staff Manager
Michael Lanzoni, 40 Garfield Street	Mill Wright
Ustus Arbogast, 919 Middle Road	Selectman
Andrew Perkins, 1240 Main Street	Retired
Pearl B. Peters, 390 rear, Main Street	Teacher

Nurse Claire Gronlund, 22 Westland Street Marion Burt, 361 Middle Road Housewife Clerk Winifred Golas, 97 Middle Road Housewife May A. Collins, 110 Main Street Emile D. Gonneville, 204 South Main Street Welfare Agent Everett Booker, 561 Main Street Salesman Farmer Armand Bertrand, Wing Lane Rudolph H. Urbanek, 50 Lawson Avenue Plant Manager Mailman Leo T. Jackson, 1122 Main Street Rubber Worker Charles Gibbs, 36 Jean Street William Fawcett, Jr., 71 Jean Street Steamfitter Roger Lienard, 25 Harbeck Street Manager

PUBLIC WELFARE

To the Citizens of the Town of Acushnet:

The Board of Public Welfare herewith submits its report of expenditures during the year ending December 31, 1955.

Annual Appropriation	\$2,000.00
Transferred from Reserve Fund	\$2,000.00
	\$4,000.00
Expenditures	
Groceries \$ 8	62.00
Fuel	37.60
Medical	95.45
Paid to Other Cities and Towns 2,2	10.15
Burials 1	38.00
	\$3,343.20
Unexpended Balance	656.80
	\$4,000.00
There were eight cases aided during the	year.
AID TO DEPENDENT CHILDS	REN
Annual Appropriation	\$5,000.00
- -	φυ,υυυ,υυ
Transferred from Overlay Reserve	1,684.00
Transferred from Overlay Reserve Transferred from Excess and Deficiency	· •

Expenditures

1,938.44

\$15,522.93

Cash Grants	\$12,958.40
Administration	1,915.55

U. S. Grants: Aid to Dep. Children Adm.

Telephone and Supplies	154.90	
Unexpended Balance; U. S. Grant	s Adm.	\$15,028.85 494.10
		\$15,522.95

There were a total of twelve Aid to Dependent Children cases aided during the year.

DISABILITY ASSISTANCE

Annual Appropriation		\$4,000.00	
Transferred from Reserve Fund		2,000.00	
Transferred from Overlay Reserve		3,600.00	
U. S. Grants: Disability Assistance		6,421.83	
U. S. Grants: Disability Assist. Adm.		404.20	
		\$16,426.03	
Expenditures			
Cash Grants	\$14,167.60		
Administration	689.00		
		\$14,856.60	
Unexpended Balance: Town Approp	riation	115.83	
Unexpended Balance: U. S. Grants		1,398.77	
Unexpended Balance: U. S. Grants,	Adm.	54.83	
		\$16,426.03	

There were nineteen cases aided through Disability Assistance during the year.

USTUS ARBOGAST
HENRY L. GUILBEAULT
CLEMENT ST. AMAND, JR.
Board of Public Welfare

REPORT OF THE BUREAU OF OLD AGE ASSISTANCE

There were 108 cases which received Old Age Assistance during the year. Of this amount 70 cases were Acushnet settled, 21 cases had settlements in other Cities and Towns, and 17 cases were State settled.

Annual Appropriation	\$37,000.00
Transferred from Overlay Reserve	6,260.00
U. S. Grants: Old Age Assistance	38,183.29
U. S. Grants: Old Age Assist. Adm.	1,547.49
	\$82,990.78

Expenditures

Cash Grants	\$78,934.47	
Paid to Other Cities and Towns	907.83	
Administration	2,895.40	
Supplies, Telephone, Travel Expense	242.51	
		\$82,981.21
Unexpended Balance: U. S. Grants		9.57
		\$82,990.78

USTUS ARBOGAST HENRY L. GUILBEAULT CLEMENT S. AMAND, JR.

Bureau of Old Age Assistance

ACCOUNTANT'S REPORT

Receipts

Taxes		
Current Year:		
Real Estate	\$139,327.97	
Personal	24,851.76	
Polls	2,598.00	
Motor Vehicle Excise	29,939.51	
Previous Years:	,	
Personal	950.71	
Motor Vehicle Excise	2,574.58	
		\$200,242.53
Commonwealth of Massachusetts:		
Income Tax	\$7,336.46	
Corporation Tax, Business	16,985.29	
Old Age Meal Tax	1,593.26	
School Aid, Chapter 70 G. L.	39,176.25	
School Transportation	9,789.67	
Vocational Education	6,376.82	
State Wards	1,051.44	
Chapter 90 Maintenance	342.76	
Peddler's License	10.00	
Veteran's Services	1,812.51	
		84,474.45
County of Bristol:		
Chapter 90 Maintenance	\$ 342.76	
Dog Licenses	1,633.00	
Care and Disposal of Dogs	69.50	
Dog Fund	759.62	
_		2,804.88
Sale of Tax Title Possessions		443.60
Tax Title Redemptions		1,054.29
Water Rates and Services		22,329.24

Miscellaneous Water Rates and Ser Water Loan of 1955 Licenses:	rvices	42.25 22,043.78
Alcoholic	# 0.000.00	
Common Victualler	\$6,800.00	
	65.00	
Special Malt Beverages Milk	30.00	
	16.50	
Oleomargerine	7.50	
Sunday	60.00	
Sunday Entertainment	321.00	
Dance Trailer Park	12.50	
	588.00	
Petroleum	2.00	
Registration of Petroleum	9.00	
Junk	36.00	
Slaughter	10.00	
Pool Tables	7.50	
Agent's and Seller's, Class I	10.00	
Used Car, Class II	180.00	
Used Car, Class III	124.00	
Ammunition	5.00	
Auctioneer	2.00	
Taxi Stand	5.00	
Automatic Amusements	60.00	
Treasurer and Collector:		8,351.00
Interest on Taxes	\$ 29.89	
Pro Forma Tax	5.31	
Interest on Water Loan	40.33	
Interest on Motor Vehicles	21.45	
Advertising Taxes	2.50	
Collector's Takings	7.50	
Certification of Municipal Liens	2.00	
Interest and Costs on Tax Titles	100.16	
		209.14
Town Clerk:		
Refund of Town Clerk's Bond	\$ 1.80	

Reporting Congenital Deformities Street and Voting Lists	.50 15.00	17.30
Board of Health:		11.50
Meat Inspection Fees Pasteurization Licenses	\$ 184.75 30.00	01475
Police Department:		214.75
Court Fines Pistol Permits Special Police Account Bicycle Registrations	\$ 100.00 9.50 20.00 15.75	
Fire Department:		145.25
L. P. Gas and Fuel Oil Permits		49.00
Sealer of Weights and Measures: Sealer's Fees		62.80
Library:		
Library Fines Building Department: Building Permits		48.50 393.00
Schools:		
School Tuition School Property Damages	\$ 157.08 25.02	182.10
Water Department:		102.10
Refund of Payment Damages to Water Hydrant	\$ 2.20 168.31	170 51
Highway Department:	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	170.51
Refund of Payment Charities: U. S. Grants:		19.50

Old Age Assistance	\$33,216.41	
Old Age Assistance Adm.	1,547.49	
Aid to Dependent Children	6,484.47	
Aid to Dep. Children Adm.	1,659.00	
Disability Assistance	5,609.56	
Disability Assistance Adm.	404.20	
Commonwealth of Massachusetts:		
Old Age Assistance	\$30,456.10	
Aid to Dependent Children	3,803.93	
Disability Assistance	3,941.66	
Disability Assistance Adm.	202.09	
•		\$87,324.91
Cities and Towns:		
Old Age Assistance	\$3,354.04	
Public Welfare	315.00	
		3,669.04
Old Age Assistance Recoveries		3,475.60
Miscellaneous:		
Federal Tax Deductions		16,806.84
Blue Cross and Blue Shield Dedu	ctions	1,105.10
Teacher's Retirement Fund		4,182.32
Bristol County Retirement Fund		3,370.46
Post War Rehabilitation Fund (i	nterest)	1,375.00
Hurricane Relief		4,953.82
New Fire Station (From Post Wa	r Fund)	14,785.00
Insurance Policy Refund		20.51
Interest on Treasurer's Cash		825.48
Sale of Dogs		5.00
Long Plain Cemetery		238.00
Sewer Pumping Charges		150.00
Sewer Installations		48.51
Damages to Police Cruiser Car		32.00
Refund of Vacation Pay		43.93
Unclaimed Checks		5.10
_		

Trust Funds:

Russell Memorial Library

\$1,000.00	
703.03	
670.95	
763.70	
50.00	
	3,187.68
	\$488,902.18
	703.03 670.95 763.70

CLASSIFICATION OF PAYMENTS

General Government

Moderator Town Reports and Warrants	\$ 20.00 731.70	\$ 751.70
Selectmen:		7 (02.10
Salaries: Board of Selectmen and Public Welfare Clerk Equipment, Supplies, Postage	\$1,900.00 369.07 188,49	
Telephone	174.38	
Association Dues	34.00	
Advertising	11.20	
Legal Fees	68.03	
Town Accountant:		2,745.17
Salary	\$ 943.78	
Printing	28.92	
Elections and Registrations:		972.70
Registrars	\$1,130.40	
Election Officers	281.67	
Printing, Supplies, Postage	66.50	
Rental of Election Headquarters	15.00	
Treasurer and Collector:		1,493.57
Treasurer and Collector Clerk	\$4,160.00 2,395.10	
Equipment, Supplies, Postage and Printing Surety Bonds	1,665.72 232.80	

Telephone	197.88	
Insurance, Sealer of Weights and Measures	12.90	
Safe Deposit Box	7.50	
Certification of Notes	22.00	
Burglary Insurance	27.50	
Recording Tax Title Takings	145.60	
2.0002.0		8,867.00
Assessors:		
Salaries	\$1,600.00	
Clerk	1,945.47	
Equipment, Supplies, Printing, and		
Telephone	986.03	
Association Dues	9.00	
Recording Conveyances of Land an	ıd	
Probate Records	102.49	
		4,622.99
Town Clerk:		
Salary	\$ 113.00	
Clerical	43.75	
Recording Vital Statistics	95.00	
Filing Street Layouts	25.50	
Equipment, Supplies, Postage and		
Printing	580.46	
Surety Bond	6.00	
Association Dues	7.50	
Reporting Congenital Deformities	.50	
		871.71
Town Hall:		
Janitor	\$ 900.00	
Fuel	1,495.06	
Lights and Water	519.50	
Install Outside Lights	90.00	
Shades for Auditorium	86.60	
Paint, Brushes, Repairs	102.35	
Railing	263.00	

Janitor's Supplies	9.93	
D Is D		3,466.44
Police Department:		
Chief's Salary	\$2,954.14	
Police Officers	3,680.80	
Office Supplies, Postage, Printing	223.60	
Association Dues	18.00	
Telephone	263.15	
Tires, Gasoline, Repairs	900.45	
Bicycle Plates	6.55	
Court Officer's Expenses	33.25	
Laundry	9.96	
		8,089.90
Fire Department:		,
Chief's Salary	\$2,938.00	
Firemen	1,627.00	
Office and Station Expenses	76.68	
Telephones	362.26	
Siren	29.48	
Insurance	118.75	
Equipment, Supplies, Fuel Oil	1,425.60	
Gasoline, Repairs, Rent	715.36	
Advertising	5.92	
Wrecker Service	35.00	
Association Dues	5.00	
		7,339.05
Police Special Account:		
Refund of Payment		20.00
New Fire Station:		
Purchase of Land	\$1,000.00	
Attorney Fees	370.00	
Contractor	13,190.00	
Installing Light Fixtures	225.00	
Well	575.00	
Installing Siren	647.35	
Advertising	2.96	
-		16,010.31

Sealer of Weights and Measures:		
Sealer's Salary	\$ 206.62	
Equipment	18.38	225 00
Building Department:		225.00
Inspector's Salary	\$ 450.00	
Printing	45.77	
<u></u>		495.77
Wire Department:		
Inspector's Salary		450.00
Civil Defense:		
Installing Antenna		40.00
Board of Health:		
Salaries	\$ 300.00	
Supplies and Printing	116.55	
Advertising	8.88	
Medical Attendance and Supplies	85.29	
Telephone	93.64	
Legal Fees	20.00	
Board and Care	1,018.00	
Transportation	33.60	
Garbage Collection	880.00	
School Physician's Salary	600.00 23.00	
Burial of Animals	23.00 177.25	
Meat Inspection Fees Dental Clinic	484.60	
Inspection of Milk	34.96	
inspection of wink		3,875.77
Sewer Pumping Charges:		
Paid to City of New Bedford		150.00
Animal Inspector's Salary		115.00
Nurse:		
Salary		2,234.00
Dog Fund:		
Board and Disposal	\$ 65.00	
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Postage, Printing	22.93	05.05
Long Plain Cemetery:		87.95
Care of Lots		284.00
Highway Department:		
Superintendent Laborers Street Layouts Hire of Equipment	\$3,047.00 18,432.75 195.00 582.50	
Road Oil, Tar Mix, Sand and Gravel		
Equipment and Tools Freight, Advertising and	560.12	
First Aid Supplies Lights	58.97 11.22	
Lumber, Paint, Pipe, Signs Truck Repairs, Tires, Gasoline and	586.35	
Registrations	2,289.83	0400100
Chapter 90 Maintenance:		34,991.39
Superintendent Laborers Tar Mix, Road Oil, Sand	\$ 286.00 2,294.79 1,483.38	4004.
Dutch Elm Disease:		4,064.17
Removing and Trimming Trees		505.00
Street Lights: Paid to N. B. Gas & Edison Light C	Co.	3,149.47
Aid to Dependent Children: Cash Grants Administration Telephone and Supplies	\$12,958.40 1,915.55 154.90	15 020 05
Old Age Assistance: Cash Grants	\$78,934.47	15,028.85

Paid to Other Cities and Towns	907.83	
Administration	2,896.40	
Office Supplies, Telephone,		
Travel Expenses	242.51	
		82,931.21
Disability Assistance:		
Cash Grants	\$14,167.60	
Administration	689.00	
		14,856.60
Public Welfare:		
Groceries	\$ 862.00	
Fuel	37.60	
Medical	95.45	
Paid to Other Cities and Towns	2,210.15	
Burials	138.00	
		3,343.20
Veteran's Benefits:		
Agent's Salary	\$ 499.92	
Office Supplies	30.11	
Cash Grants	5,874.63	
Fuel	426.89	
Medical and Hospital	1,228.45	
Dental	54.00	
Eye Glasses	19.50	
		8,133.50
Schools:		
Superintendent	\$5,782.32	
Office Supplies	119.35	
Attendance Officer	125.00	
Telephones	582.51	
Travel Expenses	204.00	
Police Services	2.50	
First Aid Supplies, Advertising		
and Dues	62.81	
Teacher's Salaries	71,535.52	
Books and Supplies	4,860.27	

Tuition	34	1,747.41	
Transportation	19		
Janitor's Salaries		,958.00	
Fuel and Lights	9	3,983.79	
Contract Work	9	3,007.40	
Repairs and Supplies	2	,942.85	
Furniture and Furnishings		728.34	
School Committee Expenses and Du	ues	32.00	
Graduation Expenses		40.55	
Mowing, Raking, Trucking		35.00	
Psychological Tests		24.00	
Athletic Supplies		57.70	
			160,150.90
School Building Committee:			
Travel Expenses	\$	95.01	
Engineering	,	140.00	
5 0			235.01
Library:			
Librarian	\$	720.00	
Assistants		247.44	
Janitress		288.15	
Books and Periodicals		206.91	
Supplies and Advertising		17.18	
Petty Cash		5.00	
Fuel, Lights, Water		405.14	
Repairs		36.89	
Care of Grounds		60.00	
Janitress' Supplies		22.56	
Cleaning Furnace		50.00	
Contract Work		421.00	
			2,480.27
Water Department:			
Labor	\$5	,646.78	
Clerk		255.00	
Supplies and Material	6	,282.05	
Notes and Interest	4	,798.00	

Water Paid to City of New Bedford	5,158.55	
Truck	750.00	
Freight	13.80	
Printing, Postage	36.02	
Truck Repairs, Gasoline	236.52	
Equipment and Repairs	58.78	
Legal Fees	40.00	
Advertising, Medical	26.88	
Water Main Extensions:		23,302.38
Contract (partial payment)	\$7,506.11	
Advertising bids	19.24	
Advertising blus	13.24	7,525.35
Parks:		1,020.03
Labor and Material	\$3,236.48	
Advertising, Water, Gasoline	51.06	
-		3,287.54
Attorney Fees and Costs (Mary Viera	1)	1,064.00
Mary E. Sears Estate (overpayment of		
Assistance)	-	1,036.50
Insurance on Public Buildings		1,052.16
Bristol County Dog Licenses		1,636.60
Bristol County Tuberculosis Hospital		4,316.30
Pension Fund		4,932.88
Federal Deductions		16,806.84
Teacher's Retirement Fund		4,182.32
Bristol County Retirement Fund		3,370.46
Memorial Purposes		143.00
Mosquito Control		50.00
Blue Cross-Blue Shield Deductions		1,105.10
Post War Rehabilitation Fund:		
Interest on War Bonds		1,375.00
Agency Accounts:		
State Parks and Reservations		634.44
State Audit		783.08
County Tax		12,481.08

Cemetery Perpetual Care Funds Cemetery Additional Fund Allen and Rhoda R. Russell Library Fund Sylvia P. Manter Trust Fund	300.00 50.00 590.38 432.39
Trust Funds:	
Cemetery Perpetual Care Funds Allen and Rhoda R. Russell Library Fund Cemetery Beautification and Extra Care Fund Russell Memorial Library Maintenance Fund Sylvia P. Manter Fund Christmas Decorations	348.53 214.15 54.50 1,000.00 331.31 100.00
Refunds:	
Taxes, 1955 Personal Taxes, 1955 Poll Taxes, 1955 Motor Vehicle Excise Taxes, 1955 Motor Vehicle Excise Taxes, 1954 Water Rates and Services Refund of Land Sold Overpayment for Old Age Assistance	166.63 4.70 6.00 652.95 37.87 215.67 15.00 16.20
Total Disbursements for 1955	\$486,748.91

Trust Fund Accounts

Trust Funds: Cash and Securities:		
In Custody of Town Treasurer		\$94,575.32
Russell Fund for Care of Town Hall		
and Library	\$3,520.04	
Russell Public School Fund	7,382.81	
R. N. Swift Board of Health Fund	6,056.89	
Russell Protestant Poor Fund	13,237.91	
Henry H. Rogers Gift Fund	952.50	
Allen and Rhoda R. Russell Library		
Fund	8,791.63	
Russell Memorial Library Maintenan	nce	
Fund	7,458.64	
Cemetery Perpetual Care Funds	11,074.44	
Cemetery Additional Fund	1,201.74	
Cemetery Special Care Fund	414.54	
Acushnet Cemetery Corporation Fu	ınd 714.92	
Cemetery Beautification and Extra C	Care	
Fund	2,441.43	
Sylvia P. Manter Fund for Public		
Schools	31,327.83	
		94,575.32

MARY VIERA,

Town Accountant

EXPENDITURES REGISTRARS OF VOTERS—1955

Appropriated		\$ 1,200.00
Expended:		
Registrars and Assistants	\$1,006.64	
Clerical	123.76	
Printing	59.70	
Supplies	5.00	
Miscellaneous	1.80	
Unexpended	3.10	
		\$ 1,200.00

ALLAN L. RAWCLIFFE
NAPOLEON G. POISSON
ARTHUR G. LeBLANC
THEOPHILE COTE

Board of Registrars

TOWN OF ACUSHNET --- BALANCE SHEET

For the Year Ending December 31, 1955

ASSETS		LIABILITIES	
Cash	\$124,331.19	Unclaimed Checks	\$ 107.16
Motor Vehicle Excise Taxes, 1955	2,129.44	Overlay Reserve	15,805.94
Tax Titles:		Motor Vehicle Excise Revenue	2,129.44
Levy of 1952	59.41	Tax Title Revenue	1,691.22
Levy of 1953	132.92	Tax Title Receipts Reserved	4.19
Levy of 1954	272.90	Tax Title Possessions Revenue	7,067.15
Levy of 1955	1,225.99	Sale of Foreclosed Property Fund	2,517.42
Tax Title Possessions	7,067.15	Departmental Revenue	2,307.65
Accounts Receivable:	`	Water Revenue	397.30
Aid to Dependent Children	1,491.65	Water Surplus	9,813.51
Board of Health	816.00	Surplus War Bonus	1,528.91
Water Rates and Services	397.30	Excess and Deficiency	65,212.71
Agency Accounts:		New Fire Station	74.69
State and County Taxes	2,187.28	Civil Defense	561.59
Trust Fund Income	133.58	Bristol County Tuberculosis Hospital	376.79
Appropriation Voted from		Sewerage Survey	4,500.00
Post War Fund	4,000.00	Res. for Appropriation—Post War Fund	4,000.00
State and County:		Perry Hill Construction, (Town)	10,000.00

30,000.00 27.58 550.00 1,398.77 54.83 d. Adm. 494.10 9.57 1,264.99 15,058.76	\$176,954.27 \$38,000.00 22,000.00	\$56,729.30
Aid to Highways Revenue Perry Hill Road, Land Takings Street Layouts U. S. Grants: Disability Assistance U. S. Grants: Disability Assist. Adm. U. S. Grants: Aid to Dependent Child. Adm. 494.10 U. S. Grants: Old Age Assistance School Building Committee 1,264.99 Laying of Water Mains 15,058.76	c counts Water Loan of 1952 Water Loan of 1955	Accounts Post War Rehabilitation Fund
30,000.00	\$176,954.27 Debt Accounts \$ 60,000.00 Water	s 56,729.30 Post War
Chapter 90 Maintenance Chapter 90 Construction, Perry Hill	Net Funded or Fixed Debt	Cash and Securities: War Bonds In Custody of Treasurer

MARY VIERA, Town Accountant

APPROPRIATIONS OF 1955

								;	38										
Expended	\$ 20.00	113.00	4,160.00	2,322.60	1,900.00	369.07	943.78	1,600.00	1,945.47		1,611.38	2,384.00	1,077.52	758.71	1,196.90	3,466.44	8,089.90	7,339.05	225.00
Total	\$ 20.00	113.00	4,160.00	2,502.50	1,900.00	369.07	943.78	1,600.00	2,175.61		1,900.00	2,666.95	1,170.00	873.50	1,200.00	3,500.00	8,100.00	7,339.50	225.00
Transfers	∽																		
Appropriations	\$ 20.00	113.00	4,160.00	2,502.50	1,900.00	369.07	943.78	1,600.00	2,175.61		1,900.00	2,666.95	1,170.00	873.50	1,200.00	3,500.00	8,100.00	7,339.50	225.00
$egin{aligned} A \ & & & & & & & & & & & & & & & & & &$	Moderator	Town Clerk	Treasurer and Collector	Clerk, Treasurer and Collector	Board of Selectmen and Public Welfare	Clerk, Board of Selectmen	Town Accountant	Assessors	Clerk, Assessors' Office	Departmental Expenses:	Selectmen and Town Accountant	Treasurer and Collector	Assessors	Town Clerk	Registrars of Voters	Town Hall	Police Department	Fire Department	Sealer of Weights and Measures

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											3	9										
Expended	none	505.00	495.77	450.00	275.00		300.00	3,575.77	115.00	150.00	2,234.00	87.95	34,991.39	3,149.47	4,064.17	none	none	none		3,343.20	9,484.17	7,057.79
Total	800.00	750.00	500.00	500.00	275.00		300.00	3,925.00	115.00	150.00	2,234.00	100.00	35,000.00	3,400.00	4,500.00	100.00	10,000.00	27.58		4,000.00	9,600.00	7,057.79
Transfers	800.00	750.00											15,000.00		4,500.00	100.00	10,000.00	27.58		2,000.00	5,600.00	2,057.79
Appropriations		***************************************	200.00	200.00	275.00		300.00	3,925.00	115.00	150.00	2,234.00	100.00	20,000.00	3,400.00	••••••	•••••	•••••	•••••		2,000.00	4,000.00	5,000.00
	Moth Suppression	Dutch Elm Disease	Building Department	Wire Department	Long Plain Cemetery	Health and Sanitation:	Board of Health Salaries	Board of Health	Inspector of Animals	Sewer Pumping Charges	Nurse	Dog Fund	Highway Department	Street Lights	Chapter 90 Maintenance	Dorothy Street Layout	Perry Street, Chap. 90 Construction	Perry Street, Land Taking	Charities:	Public Welfare	Disability Assistance	Aid to Dependent Children

											4()								
	43,260.00	8,133.50	145,556.34	14,594.56	2,480.27	235.01	3,287.54	1,052.16	20.00	100.00	1,064.00	1,036.50	23,302.38		7,525.35	143.00	7,800.00	none		16,010.31
led	43,260.00	8,139.64	149,450.00	15,500.00	2,490.00	1,500.00	3,300.00	1,052.16	50.00	100.00	1,064.00	1,036.50	28,460.07		22,500.00	150.00	8,000.00	4,500.00		16,300.00
Expended	6,260.00	4,139.64										1,036.50	28,460.07	22.000.00	500.00		8,000.00	4,500.00	15,000.00	1,300.00
Total														Bond Issue	E and D				Post War	Reserve
Transfers	37,000.00	4,000.00	149,450.00	15,500.00	2,490.00	1,500.00	3,300.00	1,052.16	50.00	100.00	1,064.00	:		:		150.00				
Appropriations	Old Age Assistance	Veteran's Benefits	Schools	Vocational High School	Free Public Library	School Building Committee	Parks	Insurance on Public Buildings	Mosquito Control	Christmas Decorations	Attorney Fees and Costs (Mary Viera)	Mary E. Sears, Estate	Water Department	Laying of Water Mains	Laying of Water Mains	Memorial Purposes	Reserve Fund	Sewerage Survey	New Fire Station	New Fire Station

TREASURER'S REPORT

For the Year Ending December 31, 1955

Receipts		Disbursements
\$122,177.92	Balance January 1, 1955	
13,028.15	January	\$ 29,830.60
13,788.39	February	27,917.21
22,350.10	March	44,975.07
16,228.86	April	32,930.25
44,748.01	May	40,849.54
39,644.97	June	34,263.51
72,330.67	July	35,818.43
48,207.31	August	38,603.90
47,962.99	September	46,859.42
99,707.70	October	60,124.84
50,858.56	November	40,916.46
20,046.47	December	53,659.68
	Balance December 31, 1955	124,331.19
\$611,080.10		\$611,080.10
	of Treasurer's Cash:	
Balance per	Merchants National	\$112,229.71
Cash:		
On Hand		4,997.81
N. B. Insti	itution Savings	7,500.00
N. B. Five	Cents Savings	7,500.00
Fairhaven	Inst. Savings	7,500.00
		139,727.52
Outstanding	checks	15,396.33
		\$124,331.19
Cash Book Ba	lance	\$124,331.19

TAX TITLE ACCOUNTS

Tax Titles 1955		
Transferred from levy of 1955	\$ 371.56	
Taking—Levy of 1955	784.22	
Interest, Charges, Fees and Costs	94.19	
		\$1,249.97
Redeemed	\$ 6.35	
Sold—Low Value Sale	17.39	
Foreclosed	.24	
Outstanding December 31, 1955	1,225.99	
		\$1,249.97
Tax Titles 1954		
Outstanding January 1, 1955		\$ 720.14
Redeemed	\$ 432.24	ψ 120.14
Sold—Low Value Sale	14.80	
Foreclosed	.20	
Outstanding December 31, 1955	272.90	
Oddstanding December 31, 1933	212.00	\$ 720.14
		φ 120.14
Tax Titles 1953		
Redeemed	\$ 374.18	
Sold—Low Value Sale	16.28	
Foreclosed	.22	
Outstanding December 31, 1955	132.92	
-		\$ 523.60
Tax Titles 1952		
Outstanding January 1, 1955		\$ 258.10
Redeemed	\$ 165.77	,
Sold—Low Value Sale	27.28	
Foreclosed	5.64	
Outstanding December 31, 1955	59.41	
5		\$ 258.10
		,

Attest: ALLAN L. RAWCLIFFE, Treasurer

COLLECTOR'S REPORT

January 1 to December 31, 1955

Real Estate 1955		
Committed	\$144,040.52	
Refunded	166.63	
		\$144,207.15
Collected	\$139,327.97	,
Abated	3,723.40	
Added to Tax Title	371.56	
Taking	784.22	
•		\$144,207.15
Personal Property 1955		
Committed	\$25,874.06	
Refunded	4.70	
		\$25,878.76
Collected	\$25,739.87	
Abated	138.89	
		\$25,878.76
Personal Property 1954		
Abatement Rescinded		\$ 62.60
Collected		\$ 62.60
Polls 1955		
Committed	\$ 3,118.00	
Refunded	6.00	
		\$ 3,124.03
Collected	\$ 2,598.00	
Abated	526.00	
Marie Welt le Freder 1077		\$ 3,124.00
Motor Vehicle Excise 1955	600 471 72	
Committed	\$33,471.75	
Refunded	652.95	QQA 10A 70
Collected	\$29,939.51	\$34,124.70

Abated	2,055.75		
Outstanding Dec. 31, 1955	2,129.44		
N		\$3	34,124.70
Motor Vehicle Excise 1954	A A AAA ===		
Outstanding Jan. 1, 1955	\$ 2,223.57		
Committed	749.37		
Refunded	37.87	¢	3,010.81
Collected	\$2,574.58	·Þ	3,010.01
Abated	436.23		
1154164		\$	3,010.81
Motor Vehicle Excise 1953		Ψ.	3,010.01
Outstanding Jan. 1, 1955		\$	318.66
Abated		\$	318.66
Water Charges			
Outstanding Jan. 1, 1955	\$ 174.75		
Committed	22,706.23		
Refunded	215.67		
		\$2	23,096.65
Collected	\$22,497.55		•
Abated	201.80		
Outstanding Dec. 31, 1955	497.30		
W 1 2 D . O		\$2	23,096.65
Highway Dept. Charges		•	40 =1
Committed		\$	48.51
Collected		\$	48.51
Old Age Assistance			
Committed			1,821.80
Collected		\$	1,821.80
Public Welfare		_	
Committed		\$	315.00
Collected		\$	315.00
Board of Health			010.00
Committed		\$	816.00
Outstanding Dec. 31, 1955		\$	816.00

EXPENDITURESTREASURER-COLLECTOR, 1955

Treasurer-Collector Salary:		
Appropriated		\$ 4,160.00
Expended		\$ 4,160.00
Clerical Salaries:		
Appropriated		\$ 2,502.50
Expended	\$ 2,322.60	4 2,302.30
Unexpended	179.90	
o nonponada		\$ 2,502.50
Departmental:		,
Appropriated		\$ 2,666.95
Expended:		
Telephone and Tolls	\$ 197.88	
Association Dues	4.00	
Postage	483.24	
Bonds	232.80	
Tax Bills, etc.	225.80	
Stationery and Supplies	340.34	
Equipment and Repairs	489.29	
Binding	28.00	
Clerical	72.50	
Registry Recordings	22.25	
Storage Vault	7.50	
Safe and Burglary Insurance	27.50	
Low Value	27.55	
Delinquent Taxes	109.60	
Insurance on Standards	12.90	
Miscellaneous	103.25	
Unexpended	282.55	
-		\$ 2,656.95

Attest: ALLAN L. RAWCLIFFE, Treasurer-Collector

TOWN CLERK'S REPORT Births, Marriages, and Deaths 1955

VITAL STATISTICS

AllWr SIWIISIICS		
BIRTHS		
Total Number		478
In Acushnet	412	
In Other Municipalities	66	
_		478
Resident	100	
Non-Resident	378	
		478
Male	259	
Female	219	
		478
AFFIDAVITS AND CORRECTIONS		35
MARRIAGE INTENTIONS		65
MARRIAGES		
Total Number		68
In Acushnet	27	00
In Other Municipalities	41	
· · · · · · · · · · · · · · · · · · ·		68
DEATHS		
Total Number		99
In Acushnet	76	00
In Other Municipalities	23	
		99
Resident	41	00
Non-Resident	58	
		99
Male	61	
Female	38	
		99
The Town Clerk will furnish blanks	for the	

births to parents, householders, physicians and registered officers applying therefor.

DOG LICENSES

Total Number		665
Male	431	
Female	75	
Spayed Female	139	
Kennel (\$10.00)	15	
Kennel (\$25.00)	4	
Transfers	None	
Removal of Kennel	1	
		665

ALLAN L. RAWCLIFFE,

Town Clerk

RESIDENT BIRTHS-1955

Name of Parents	Lawrence A. and Marjorie L. Franklin	Joseph and Edale W. Brown	Richard N. and Florence Thibault	Myles L. and Deolinda Amaral	John P. and Bertha Olivier	Henry and Jeannette C. Fournier	Joseph N. and Ruth A. Mello	Joseph and Erma M. Sipe	Roland W. and Lorraine G. Lizotte	Joseph M. and Lydia T. Leite	Albert and Corrine G. Gendron	Mitchell S. and Alice Gajewski	Manual and Lillian Dias	George and Jeanne E. Alie	Thomas J. and Mary B. Weimer	Joseph P. and Lillian R. Sylvia	Frank and Catherine T. Francis	Andre L. and Shirley A. Wordell	Henry L. and Irene T. Gagne	Albert S. and Rita A. Laporte
Name of Child	Dawn Marie Medeiros	Susan Raphael	Marie Ann Deschamps	Donald Robert LaBrode	David John Santos	Elizabeth Arlene Hesketh	Paula Ann Richards	Mark Alan Rodrigues	Charles Ernest Chaples	Jo Ann Bichel	Michael Edward L'Heureux	Matthew Stanley Kut	Gayle Ann Freitas	Judith Ann Amaral	Terry Lynn Timms	Frances Ann Nunes	Timothy Joseph Fernandez	Michael Andre Gonneville	Thomas Henry Lague	Albert Brian Wojtkunski
Date	Jan. 2	တ	9	7	6	10	10	31	Feb. 3	ນດ	11	19	26	27	Mar. 13	14	21	Apr. 4	9	9

Roland M. and Yvette Trahan Jose and Adelaide Brites Joseph C. N. and Rita D. Metivier Roger J. and Rita L. Benac Albert W. and Jessie I., Hammond	Alfred H. and Elda M. Melancon Hervey R. and Aline C. Ledoux Eugene R. and Beverly A. Bates	Stanley E. and Ruth E. Redden Albert J. and Jeannette F. Cauttier Richard C. and Mariorie I. Colson	Alfred and Arlene A. Haskin Edward T. and Alice V. Coelho John T. and Helen F. Dubiel	Alfred R. and Evelyn Michalski Alfred R. and Mildred R. Watkins Roland and Florence L. Durocher Leo N. and Claire B. Belanger Robert and Ioan Worthington	David and Jacqueline E. Poyant Joseph F. and Dorothy M. Marks Raymond H. and Dolores Botelho
7 Carlton Ellis Turgeon 8 Miguel Anthony Fernandes 14 Richard Donald Martin 16 Donna Marie Mayer 20 Io-Ann Louise Walker	,	3 11		28 29 1	1 8 10
		Мау		Tune	•

Oscar J. and Marie A. C. Masse	iewicz Frederick E. and Mary C. Morris		doux Conrad J. and Therese M. Ethier	•	Louis W. and Susan Collins	Leonard and Jeanne A. Blanchard	G. Maurice and Lillian D. Chaisson	Jayme M. and Alice Andrade	George S. and Eunice F. Timms	Stephen F. and Bessie Taylor	Oscar D. and Florence E. Cloutier	John and Theresa Mayo	John and Josephine R. Otocki	John and Alice Travers	m George R. and Ruth L. Carter	Joseph A. A. and Eleanor C. Dawson	er Harry W. and Autley M. Farmer	Rosario N. J. and Natalie Aumery	Donald M. and Christine A. Silva	Donald W. and Joan L. Robinson	
Roger Oscar Cormier	Steven Frederick Tomkiewicz	Suzanne Marjorie Harwood	Marie Lucille Claire Ledoux	David Wayne Constantino	Barry Thomas McKay	Paula Meredith	Maurice Nelson Perrica	Paul Motta Bertoldo	Patsy May Wamboldt	Janis McCann	Kenneth Paul Trahan	Susan Dale Hathaway	John Gwozdz	Sandra Faith Braga	Robert George Hemmann	Paul Kenneth Dupont	Wayne Harry Macomber	Peter Norman Guy	Donna Gene Demers	Lynne Ellen White	E
14	14	15	16	20	53	28	Oct. 1	ນ	10	14	14	18	19	133 233	24	53	28	Nov. 1	ນດ	11	•

Joseph and Mildred L. Lynch	Philip P. and Geneva A. Cruff	John and Marie I. B. Gelinas	Theodore C. and Eleanor S. Gatie	Albert J. and Jennie L. Pietrzykowska	Wilfred T. and Claire T. Tetreault	David R. and June B. Dawson	
Brian Joseph Santos	Kevin Michael Sheridan	Robert Charles Monteiro	Dana Curtis Diggle	Richard Brian Auffrey	Richard Lionel DeMoranville	Ginger Ann White	
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MARRIAGES FOR THE YEAR 1955

Name	William Rhodes	Rita M. Mayer	Bernard Gerard Poyant	Marie Lucienne Claire Arguin	Frederick Eugene Tomkiewicz	Mary Custodia Morris	Raymond Joseph Wilfred St. Pierre	Doris Anita Lyonnais	Louis Joseph Despres, Jr.	Rita Yvette Pepin	Robert Arthur Bussierre	Loretta Desrosier	Edmund Aurell Richard	Annette Yvonne Marie LeBlanc	Władysław Tomkiewicz	Lillian Vaillancourt	Robert Raymond Warburton	Dorothy Couto (Couto)	Desmond Conrad White	Barbara Louise Morse
Date	16		19		23		28		May 7		23		28		28 28		June 18		18	
Name	Elliot Carlton Tripp, Jr.	Natalie Mazelle Thompson	Harlyn Henry Froh	Bernadette Lucille Mayor	Wilder Wescott Mosher	Beatrice Arlene Stone	Alfred Furtado, Jr.	Anne Veronica Horan	Prudent Pedro	Rose Duarte	Frank Charles Bettencourt	Patricia Perry Ponte	Donald Edward Menard	Jean Theresa Blain	Luiz Vincente	Lilly Cabral	Walter Stephen Dalton, Jr.	Simonne Loraine Savaria	Raymond Francis Morris	Muriel Rachael Bourbeau
Date	Jan. 2		8		Feb. 12		12		19		19		22		Apr. 16		16		16	

					54					
Harold Wood, Jr.	John Walter Atone, Jr. Blanche Irene Lemieux	Arthur Gideon Pittsley Jeannette Theresa Price (Bussiere)	Henri Herve Renauld Lucille Maria Benoit	Herman Rexford Morse, Jr. Marjorie Frances Waddington (King)	Leonel Hipolito Muriel Marie-Anna Lainey	William Henry Haskins Carole Lois Rogers	James Henry Constant Florence Lea Renauld	Ronald Arthur Nichols Joan Downing	Raymond Morris Boulanger Alberta Perry	Ronald Francis Smith Patricia Jennie Hammond
6	23	58	29	Aug. 13	27	Sept. 3	ഹ	າວ	10	10
Leo Henry Sylvia	Gertrude Lois Sylvaria Roger Costa Adeline Pimental	Harold Chase Ellis, Jr. Ianice May Decker	Raymond Émil Fischer Lois May Geggatt	uza cz	Edmond Vincent Stanley Laferriere Sylvaine Fernand St. Pierre (Beaulieu)		Roy Longworth Silvia Martin	Leo Charles Tuttle Marion Louise Ostman	John Walter Paleczka Valdemira Soares Rose (Perry)	Joseph Hardman Cecile Gloria Marie Mercer
25	22	61	c 1	ଠା	61	61	4	4	4	6
		July								

James Harvey Lynch	Frank Jacob Tomkiewicz Viola June Raymond	Gerald Paul Hevey Lorraine Lienard	Griffin Anderson Blake Beatrice Aurora Harwood (Coutinho)	Ernest Berry Harriet Alice Barrett	Paul Emile Joseph Boucher Marie Adrienne R. Budd (Talbot)	Boies Penrose Ehly Mary Iosephine Costa	Gilbert Arcouette Florence Marie Iane Hubert	Antonio Joseph Boisclair Emma Leger (Melanson)		
12	19	21	61 33	60 03	26	26	Dec. 26	28		
Francis Kramer Marion Talbot Hacking	Charles Anthony Mayo Iacqueline Elna Collins	Harrison Thomas Norton Dorothy Germaine Banville	Lionel Alphonse Lapalme Paulette Marie Spirlet	Roger Plaside Deneault Therese Marie LeBeau	Charles Kenneth Heidkamp Joyce Emily Linhares	Carl Franklin Brown Marie Therese Raymonde Piche	Charles Rudolph Constant Janice Gertrude Crowley	Edmund Francis, Jr. Doris Hazel Pacheco	Theodore Joseph Pankiewicz Lillian Cecile Courchaine	Vincent Louro Furtado Uzurinda Conceicao Sequeira
11	17	57	56	٦.	12	15	15	15	15	. 1 <u>2</u>

RESIDENT DEATHS-1955

Days	ıc	1	29		23	1	!	11	1	တ	14	13	4	7	1	ତୀ	ນດ	17	12	l
Mos.	7	1	w	1	7	1	1	11	1	ତ ୀ	ιO	ତୀ	8	9	1	6	8	11	9	8
Yrs.	79	73	29	42	3	81	58	တ	64	70	6 3	80	61	98	75	58	64	78	93	86
Name	Harry Barton Parker	Rose Alba Gladu (Provencher)	George A. Chase	Frank Piknick	Frederick E. Ashley	Rose D. Michon (Picard)	aura Arnold (Benjamin)	Robert Dennis Bertrand	Walter Orlowski	William Dupre	Lydia Tripp (Heys)	Marie Joubert (Berube)	George O. Desorcy	Henry A. Grandy	Elmer E. Washburn	loaquim Joseph Bettencourt	rederick L. Morash	ane D. Howland	Philip Howland Crandon	Amelia Taber (Peckham)
	Harry	Rose	Geor	Fran	Fred	Rose	Laur	Robe	Walt	Willi	Lydi	Mari	Geor	Henr	Elme	Joadi	Fred	Jane	Phili	Ame
Date	Jan. 2	11	14	24	25	26	27	Feb. 4	10	11	16	22	25	Mar. 24	28	Apr. 3	May 3	, M	6	10

56

9 6 06	52 1 4	7 4 5	69 8 10	59 4 26	87 — 3	63 10 17	99	56 — 11	81 9 18	78 8 22	11	82	7	85 — 25
Marie E. Bouley (LeBlanc)	-	Lloyd Flood	Albert Martel	Henry George Hammerer		Albertine A. Durocher (Mitron)			_,	-		Walter Gonet	Myron S. A. Briggs	Joseph Koelz
24	27	June 2	21	22	July 8	17	30	Sept. 9	12	Oct. 21	Nov. 12	17	Dec. 20	90

TRUST FUNDS

						58	3						
Balance Dec. 31, 1955	\$ 1,201.74	414.54	952.50	2,441.43	8,925.21	7,458.64	13,237.91	7,382.81	3,520.04	714.92	31,327.83	56,729.30	
Withdrawn				\$ 54.50	80.57	1,000.00				:	331.31	14,785.00	
Dividends Deposits	\$ 81.38	11.15	25.64	67.23	822.39	227.88	356.66	198.90	94.83	19.25	1,556.92	1,792.72	
Balance Jan. 1, 1955	\$ 1,120.36	403.39	926.86	2,428.70		8,230.76	12,881.25	7,183.91	3,425.21	695.67	30,102.22	69,721.58	
Principal	\$ 1,100.00 \$ 1,120.36	347.00	2,500.00	2,000.00	7,591.60	7,447.22	9,912.00	7,067.30	3,000.00	579.80	29,750.00	55,000.00	
NAME OF FUND	Long Plain Cemetery Addition	Long Plain Cemetery Permanent Care	Henry H. Rogers School Fund	Philip H. Omey-Ruhamah H. Cottle	Allen and Rhoda R. Russell Library	Russell Memorial Library Maintenance	Russell Protestant Poor	Russell Public School	Russell Town Hall	Russell Acushnet Cemetery Corp.	Sylvia P. Manter Public Schools	Post-War Rehabilitation	

CEMETERY PERPETUAL CARE FUNDS

		Balance	Dividends		Balance
NAME OF FUND	Principal	Jan. 1, 1955	Deposits	Withdrawn	Dec. 31, 1955
Allen and White	\$ 200.00	\$ 206.03	\$ 5.69	\$ 6.00	\$ 205.72
Ashley, Ida M., No. 9	100.00		2.29	2.00	100.29
Ashley, William A. and Edw. R.	150.00		4.18	5.00	150.98
Slackmer, Herbert A.	100.00		2.77	3.00	100.10
Braley, Isaac V.	100.00		2.77	3.00	100.10
Braley, Thomas E.	100.00		2.77	3.00	100.10
Bumpus, Nathan	100.00		2.87	2.00	105.96
urt, Earle C. and Marion E.	100.00		2.79	3.00	100.96
Burt, Joseph W.	100.00		2.77	3.00	100.10
athell, James	100.00		4.01	8.00	141.27
Chadwick, Francis	75.00		2.08	2.00	75.92
Chase, Earle D.	100.00	·	2.77	3.00	100.26
Cory, Samuel, Jr.	100.00		4.05	5.50	144.87
Cottle, Ruhamah H.	100.00		2.77	3.00	100.10
Davis, Mary S.	200.00		10.39	10.00	376.22
Oavis, Richard	100.00		2.77	3.00	100.10
Davis, Walter A.	100.00		2.77	3.00	100.10
Junbar-Crompton No. 52	100.00	100.33	2.77	3.00	100.10
Ilis, Capt. Ebenezer	75.00		2.08	2.00	75.92

CEMETERY PERPETUAL CARE FUNDS—Continued

Fowler, John B.	200.00	357.31	9.89	10.00	357.20
Frost, Wendell E. and Olivine F. No. 35	100.00	:	:	:	100.00
Geggatt, John	100.00	117.11	3.23	:	120.34
Gifford, Clarence W., No. 6	100.00	101.17	3.81	3.00	101.98
Hall-Fuller, No. 7	100.00	100.33	2.77	3.00	100.10
Hamlin, James B.	200.00	484.95	13.41	13.50	484.86
Hammett, Alice	100.00	100.33	2.77	3.00	100.10
Hammett, Capt. John M.	75.00	75.84	2.08	2.00	75.92
Harding, "G. Harding Lot No. 33"	100.00	100.52	3.79	3.00	101.31
Haswell, Stephen S.	100.00	100.54	2.77	3.00	100.31
Hickey, Elizabeth Ann	100.00	100.33	2.77	3.00	100.10
Jackson, Henry A.	200.00	201.04	7.60	6.00	202.64
Jenkins, William E.	100.00	100.33	2.77	3.00	100.10
Keene, Hervey B.	100.00	100.33	2.77	3.00	100.10
Leonard, Eben F.	100.00	100.33	2.77	3.00	100.10
Leonard, Ebenezer	50.00	50.39	1.39	1.78	50.00
Mason, Reuben	200.00	208.30	5.76	8.00	206.06
Mendall, Ellis	100.00	100.33	2.77	3.00	100.10
Merrick, Charles	100.00	102.79	2.83	4.00	101.62
Morse, Albert S., Jr.	100.00	100.33	2.77	3.00	100.10
Morse, Alfred	100.00	103.50	2.77	3.00	100.27

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Morse, Edward	200.00	209.07	5.77	8.00	206.84
Morse, Edward C.	23.75	23.91	0.65	0.75	23.81
Morse, George P.	75.00	75.84	2.08	2.00	75.92
Nye, Sally	100.00	158.99	4.38	5.00	158.37
Omey, Joseph C.	100.00	100.33	2.77	3.00	100.10
Omey, Philip H.	150.00	153.30	4.23	0.00	151.53
Omey, William and Albert	100.00	100.33	2.77	3.00	100.10
Parker, George J.	100.00	175.07	4.84	00.9	173.91
Parker, Jonathan and Lucy	100.00	126.05	3.48	8.00	121.53
Parris, George	100.00	100.29	3.79	2.75	101.33
Peirce, Samuel	150.00	286.20	7.92	12.00	282.12
Perry, Charles J.	100.00	102.10	2.82	4.92	100.00
Perry, H. and G. Barton	20.00	50.39	1.39	1.50	50.28
Perry, John S.	100.00	100.33	2.77	3.00	100.10
Perry, Mary H.	00.009	605.89	16.76	20.00	602.65
Phipps, Henry G.	100.00	100.33	2.77	3.00	100.10
Pierce, Samuel B.	150.00	153.10	4.23	7.33	150.00
Pratt, Sylvester	75.00	75.84	2.08	2.00	75.92
Reynolds, Luther	50.00	50.39	1.39	1.50	50.28
Reynolds, Luther and Job Haskins	100.00	117.35	3.23	4.50	116.08
Robinson, Benjamin	100.00	100.33	2.77	3.00	100.10

CEMETERY PERPETUAL CARE FUNDS—Continued

lobinson, Thomas J.	20.00	50.39	1.39	1.50	50.28
t. Don, Joseph J., No. 56	100.00	100.87	2.78	3.00	100.65
t. Don, Napoleon et ux, No. 57	100.00	100.27	2.77	3.00	100.04
ears, William	100.00	100.61	2.77	3.00	100.38
Sherman, Clara L.	25.00	25.17	0.68	0.75	25.10
tmes B.	100.00	100.42	2.77	3.00	100.19
pert L.	100.00	100.00	2.77	2.75	100.02
one D.	20.00	50.39	1.39	1.50	50.28
abeth	205.09	278.15	7.68	8.00	277.83
Z	200.00	203.78	5.62	8.00	201.40
ph	100.00	218.01	6.04	10.00	214.05
on	75.00	76.01	2.11	2.00	76.12
Taber, May L.	75.00	75.84	2.08	2.00	75.92
lon	75.00	104.46	2.87	2.50	104.83
nel	100.00	100.33	2.77	3.00	100.10
iam	100.00	121.08	3.34	8.00	116.42
iam D.	20.00	87.98	2.42	2.50	87.90
hompson, Helen	100.00	100.33	2.77	3.00	100.10
ripp, Jesse C.	100.00	:	1.33	:	101.33
Vellington, Fred E.	85.00	87.33	2.41	3.00	86.74
White, Benjamin (E. Side)	100.00	100.33	2.77	3.00	100.10

CEMETERY PERPETUAL CARE FUNDS-Continued

White, Benjamin (W. Side)	100.00	100.33	2.77	3.00	100.10
White, William	200.00	202.44	5.60	5.00	203.04
Wood, Mary S.	150.00	176.04	4.83	3.00	177.87
Wright, Susan Ann	100.00	100.33	2.77	3.00	100.10

ıo	Loan Total Matures Outstanding	1967 \$38,000.00 1966 22,000.00		Interest Total	22.00 \$ 4,722.00 35.00 2,605.00	27.00 \$ 7,327.00
, 195	Mat	1967 1966		Inte	\$ 722.00 605.00	\$ 1,327.00
cember 31	Rate of Interest	1.9%	15	Debt	\$ 4,000.00 2,000.00	\$ 6,000.00
DEBT—De	Amount of Each Note	\$1,000.00 1,000.00	JD INTERE			I
UTSTANDING	Notes Outstanding	38	FIXED DEBT AND INTEREST			
SCHEDULE OF OUTSTANDING DEBT-December 31, 1955	Date of Loan	Dec. 1, 1952 Aug. 1, 1955	Ī			
		Water Loan 1952 Water Loan 1955		WATER LOAN	December 1, 1952 August 1, 1955	

ALLAN L. RAWCLIFFE, Treasurer.

EXPENDITURES TOWN CLERK—1955

Salary of Town Clerk:			
Appropriated			\$ 113.00
Expended			\$ 113.00
Departmental:			
Appropriated			\$ 873.50
Expended:			
Bond	\$	6.00	
Association Dues		7.50	
Congenital Deformities		.50	
Printing		54.00	
Vital Statistics		95.00	
Binding		96.25	
Stationery and Supplies		167.85	
Postage		152.44	
Clerical		43.75	
Registry Recordings		25.50	
Steel Shelves		52.26	
Mass. Annotated Laws		19.00	
Typewriter Repairs		28.00	
Miscellaneous		10.66	
Unexpended		114.79	
	_		\$ 873.50

Attest: ALLAN L. RAWCLIFFE,

Town Clerk.

REPORT OF POLICE DEPARTMENT

Honorable Board of Selectmen, Town Hall, Acushnet, Mass.

Gentlemen:

I hereby submit my report of the Police Department fcr the year of 1955.

DEPARTMENTAL EXPENSES

NUMBER OF PERSONS ARRESTED	RY THE DEP	ΔPI	MENIT
Unexpended Balance		\$	10.10
Total Expenditures Appropriation		\$ 	8,089.90 8,100.00
Tatal Face 19			
Ambulance Expenses	80.77		
Cruiser Expenses	764.55		
Radio Maintenance	33.95		
Telephone	263.11		
Office Expenses	226.02		
Other Officers	3,783.50		
Chief's Wages	\$2,938.00		

1.—CRIMES AGAINST THE PERSON	
Attempted Rape	1
Assault and Battery	2
2.—CRIMES AGAINST PROPERTY	
Breaking and Entering and Larceny	9
Larceny and Attempt	6
Larceny of Automobile	1

Bad Checks	3
Larceny of Golf Balls	1
3.—CRIMES AGAINST PUBLIC ORDER	
Drunkenness	4
Delinquency	
Driving So as to Endanger	3
Driving Under the Influence	4
Leaving the Scene	4
Neglect of Family	1
Confined to State Hospital	7
Sent to Reformatory	3
4.—ARRESTS MADE BY STATE POLICE IN THE	TOWN
Larceny	1
Concealing Leased Property	1
Drunk	1
Driving Under the Influence	1
Breaking and Entering During Night Time	1
Larceny Over \$100.00	1
Breaking and Entering and Larceny During	
Night Time	1
Assault and Battery	1
OTHER ACTIVITIES OF THE DEPARTMENT	
Total Motor Vehicles Accidents Investigated	65
Those Resulting in Personal Injuries	36
Those Resulting in Property Damage	29
Cars Stopped for Minor Violations	68
Driving Licenses Suspended in Town	10
Suspended by Other Departments	4 4
Permits to Carry Revolvers Issued	19
Permits to Buy Revolvers Issued	S
Guns Sold in Town	ξ
Motor Vehicles Transferred	1287
Street Lights Reported Out	32
Persons Reported Missing	32
Missing Persons Returned	32

Ambulance Service Rendered	87
Witnesses Summoned	23
Dog Complaints Investigated	44
Cars Reported Stolen	104
Stolen Cars Recovered	82
Miscellaneous Complaints	326
Bicycles Reported Stolen	20
Stolen Bicycles Recovered	13
Warrants Served	43
Dog Bites Reported	30
Wires Reported Down	18
Bicycles Registered	63
Persons Confined to Taunton State Hospital	5
Calls to Notify People by Other Departments	36
Driving Licenses Returned	96

Respectfully submitted,

÷.,

JAMES E. HYDE, Chief of Police

FIRE DEPARTMENT YEARLY REPORT FOR 1955

The Fire Department distributed in different sections of the town several types of fire extinguishers for public use in case of emergency. Anyone having a fire and in need of an extinguisher should call at their nearest location after dialing your nearest Fire Station.

FIRE STATION AT TOWN HALL	Dial 2-7456
LONG PLAIN FIRE STATION	Dial RO. 116-3-8873
Fred Ashley, 1443 Main Street	2 Extinguishers
Jethro Ashley, 806 Main Street	2 Extinguishers
Oscar H. Forand, 840 Main Street	2 Extinguishers
Everett Booker, 561 Main Street	2 Extinguishers
Herman Morse, 114 Mendall Road	2 Extinguishers
Clifford Tripp, Perry Hill Road	2 Extinguishers
Andre Halle, Peckham Road	1 Extinguisher
Dolor Halle, 250 Peckham Road	1 Extinguisher
Ustus Arbogast, 912 Middle Road	1 Extinguisher

The Fire Department responded to one hundred and one fires during the year of 1955 and the Department consists of fifty-five regular volunteer firemen.

EXPENDITURES

New England Tel. & Tel. Co.	\$ 362.26
New Bedford Gas Co.	29.48
Dahill Co., soda, acid and refills	61.37
Pepin Bros., gas, oil, repairs	227.23
Parting Ways Service Station, gas, oil, repairs, rent	300.80
W. S. Darley, gas masks refills	10.19
Farrar Co., Scot-Air-Pak	337.70

Baylies Co., Inc., Indian tanks	264.77
Bergeron Co., insurance	118.75
Clougherty Co., hose, rubber goods	437.23
Long Plain Service Station, gas, oil and wax	14.02
New Eng. Fire Equipment Co., hand lights, nozzle	200.90
John J. Gobell, soda and acid	11.20
Anthony & Sons, advertisement	5.92
Melver Press	18.40
Gagnon's Garage, repairs and towing	57.58
Walter E. Tripp & Sons, electric cord	2.79
Taber's Garage, repairs, motor oil	54.25
Romeo Brunette, radio repairs	58.58
Donald Reed, dues	5.00
Boissonneau's Garage, repairs	6.30
Reformatory for Women, flag	17.26
J. A. Toussaint, repairs	11.01
Albert Meunier, fuel oil	112.74
Sudbury Lab., wet water	18.00
Eddie's Market, electric cord, wire, broom, etc.	18.07
New Bedford Lumber	12.25
Total	\$ 2,774.05

MONTHLY REPORT

Payroll

January	\$ 185.50
February	107.50
March	133.00
April	279.50
May	252.00
June	158.50
July	207.00
August	26.50
September	155.50
October	32.00
November	38.00

December	52.00
Total Expenditures Chief's Salary	\$ 1,627.00 2,774.05 2,938.00
Total Expenditures Appropriation	\$ 7,339.05 \$ 7,339.50
Unexpended Balance	\$.45

Respectfully yours as submitted,

CONRAD H. GAUTTIER,

Fire Chief, A. F. D.

REPORT OF SEALER OF WEIGHTS AND MEASURES

Scales over 10,000 lbs.				sealed	1
Scales 100 to 5,000 lbs.				sealed	2
Under 100 lbs	adjusted	6		sealed	37
Avoirdupois				sealed	25
Apothecary				sealed	1
Liquid measure			1	gallon	17
Liquid measure		over	1	gallon	4
Gasolene Pumps					18
Kerosene, Oil, Grease					8
Yardsticks					1
Town scale to test water meters					1
Farm holding tank (milk tank)					5
Commodities sold or put up for sale	: :				
Bread 65	correct	: 52		over	13
Butter					15
Coal in bags					38
Dry commodities and canned	foods				893
Flour					60
Lard					3
Fees collected and turned over to 7	Town Tre	asure	r	\$6	3.30

HENRY O. SAUCIER,

Sealer of Weights and Measures

REPORT OF ANIMAL INSPECTOR

To the Board of Selectmen of the Town of Acushnet:

During the year 1955 I visited 52 farms and inspected 1013 cattle, 22 sheep, 1 horse, 215 pigs.

I quarantined 19 dogs but found no symptoms of rabies during the quarantine period.

Respectfully submitted,

OTIS J. TRIPP,

Inspector of Animals

REPORT OF INSPECTOR OF WIRES

Board of Selectmen, Town of Acushnet:

Gentlemen:

I wish to submit the report of the activities of the wire department for the period commencing April 1, 1955 to January 31, 1956.

During the past ten months I have made 432 inspections on the following:

Heating systems
Rough wiring
Service repairs
New services
Temporary services
Alterations
Fire inspections
Finish inspections

Thank you for your cooperation.

Respectfully submitted,

JOHN T. KOSKA,

Inspector of Wires

REPORT OF BUILDING INSPECTOR

To the Selectmen of the Town of Acushnet:

Dear Sirs:

The following is a report of the Building Inspector's Department for year ending December 31, 1955:

New Homes	67	estimated	cost	\$312,210.00
Additions	17	estimated		15,910.00
Repairings	9	estimated		•
Garages	14	estimated	cost	5,225.00
Hen Houses	11	estimated	cost	1,330.00
Stores	2	estimated	cost	12,000.00
Demolishings	6	no fees		1,395.00
	2			

\$353,120.00

J. MELANCON,

Building Inspector.

REPORT OF VETERANS' AGENT

January 16, 1956

Board of Selectmen Acushnet, Mass

Gentlemen:

Herein is contained a report of expenditures for the year ending December 31, 1955.

Agent's Salary	\$499.92
Office Supplies	30.11
Ordinary Grants	5,820.68
Medical and Doctors	953.89
Dental Work	54.00
Hospital	260.96
Miscellaneous	53.95
Glasses	19.50
Fuel	440.49
Total Spent	\$8,133.50
Balance at end of year	\$6.14

Respectfully submitted,

ARSENE J. CUSSON, Agent.

REPORT OF PARK COMMISSIONERS

To the Officers and Residents of the Town of Acushnet:

The Park Commissioners respectfully submit their report for the year 1955.

Appropriation \$3,300.00

Expenditures

N. B. Standard-Times—Advertisement for Bids	\$ 4.44
Walton C. Braley—Grading and 50 Loads of Fill	290.00
Smith's Athletic Store—Equipment	38.40
Spreading Top Soil—Town Help	96.92
W. E. Tripp & Sons—Lime, Cement and Supplies	20.75
Taber's Garage—Riding Power Mower	270.00
Labor—Cutting of Grass	17.55
Gasoline and Oil	3.12
Donald Sorelle—Plumbing	142.50
Labor—Maintaining Diamond, Painting,	
Remove Old Backstop	540.88
Walton E. Braley—Harrowing and Seeding	213.06
Jerry's Hardware Store	4.40
N. B. Lumber Co.	22.86
Roland Lecuyer—Labor and Materials	182.15
Pepin Bros.—Sun Soil Set Oil	142.20
N. B. Wire and Iron Works—2 Backstops and	
Chain Link Fence	1,040.00
Town of Acushnet-Water Bill	11.50
Donald Sorelle—Install Swings	241.28

Building	Materials,	Inc.		
Taber's (Garage—S	park	Plugs,	Belt

2.94 2.59

\$3,287.54

RAYMOND H. GONNEVILLE ERNEST D. BOISVERT EDWARD W. HALL

REPORT OF THE BOARD OF TRUSTEES RUSSELL MEMORIAL LIBRARY

To the Officers and Townspeople of Acushnet:

Once again it is time for the Trustees of the Russell Memorial Library to report on activities.

Firstly, we, the remaining two members of the Board, wish to publicly express our thanks to our ex-member, Mr. Walter Craven, for the generous giving of his time and effort to the welfare of the Library, and his whole-hearted co-operation towards the Board. Mr. Craven and his family's moving to Taunton is a loss not only to the Library Board, but also to the many other Town projects and organizations to which they so generously gave of their time.

Extensive work was done during the past year to the outside of the building and foundation in the line of water-proofing. It was necessary to dig down below ground level to repair the damage caused by water action against the foundation walls.

While we hate to keep repeating the same story year after year, we must again bring to your attention a deplorable situation that reached a climax this year. We refer to the vandalism that has been going on for a number of years. This year brought a new high—or rather we should say a new low—in this respect. Prior to Halloween, garbage was strewn on the grounds and steps, and the door made a target for overripe vegetables. The windows were literally covered with soap and wax although they are quite high off the ground.

A new problem has been added this year—BB guns. While we do not believe the youngsters involved deliberately set out to puncture the library windows, nevertheless the damage is there. The diamond leaded windows particularly suffered from this. It seems that the birds nestling in the trees surrounding the Library were the targets, but since the youngsters involved were not "Annie Oakleys", the birds were spared, but not the windows!

So once again we appeal to the parents. Will you please help us eliminate unnecessary repair expenses by explaining to your children that the Library and grounds are public property and belong to all of us to enjoy, and they can help to keep them beautiful by staying off the premises except when using the facilities of the building.

Library Hours

Tuesday and Saturdays from 2:00 p.m. to 5:00 p.m. Thursdays from 2:30 p.m. to 5:00 p. m. and 6:00 p.m. to 8:30 p.m.

Respectfully submitted,

FRANCES GIFFORD
GEORGETTE A. OWEN

Trustees of Russell Memorial Library

REPORT OF THE LIBRARIAN For the Year 1955

Number of Bound Volumes	9001
Number Added in 1955	178
Number Purchased	101
Number Donated	77
REGISTRATION OF BORROWERS	
Total	1041
Increase of Adults	31
Increase of Juveniles	64
Total Increase	95
CIRCULATION	
From Russell Memorial Library:	
Fiction	6207
Non-Fiction	2263
Magazines	1109
Total	9579
Number of Juveniles Circulation From Long Plain Branch	4594
Books	904
Magazines	402
Total	1306
Grand Total Circulation for Town	10,885

BOOKMOBILE

Because of Administrative difficulties the State-owned Bookmobile made only three trips here during 1955 but is back on schedule again.

We are grateful to all who have donated books and magazines. Mrs. Elizabeth Nering Coffin of West Bridgewater deserves special mention for the gift of a whole set of Classics with others a gift of 182 Books.

A new Lincoln Library for Reference has been acquired.

Respectfully submitted,

EMMA L. WHITE Librarian.

REPORT OF THE BOARD OF HEALTH

To the Officers and Residents of the Town of Acushnet:

The Board of Health respectfully submits the following report for the year 1955:

Immediately following the election the newly elected member, Joseph E. LePage, was sworn into office by the Town Clerk.

At the first regular meeting the Board organized as follows:

Chairman—Sylvano Frates
Secretary—Mrs. Louise F. Taber
Agent and Inspector of Licenses—Joseph E. LePage

Charles H. Washburn was appointed Inspector of Slaughtering which appointment was duly confirmed by the State Department.

Another year has passed without a case of tuberculosis requiring hospitalization at the Bristol County Tuberculosis Hospital in Attleboro, and no diphtheria cases were reported. We were most fortunate that only one case of non-paralytic poliomyelitis was reported considering the epidemic in other parts of the State of Massachusetts. There were seven premature births reported of which one case required assistance amounting to \$816.00.

The complaints regarding garbage collection were most prevalent for the first time in several years and we trust that this situation will be remedied in the near future. Through the cooperation of the District Nurse, Miss Katherine Hartley, R. N., the dental clinic was carried on for the most needy children. A total of \$681.00 was charged for 26 clinics held and \$196.40 was credited as part payment by the school children, thereby the net cost to the Board of Health was \$484.60. The yearly totals are as follows: 2 X-rays: 42 Examinations; 154 Fillings; 74 Treatments; 30 Cleanings; and 38 Extractions. Total for the year of 340.

The Polio Vaccine was administered to 144 first and second grade school children by Dr. William Jeffrey assisted by Miss Katherine Hartley. We extend our sincere thanks to them as well as the Acushnet Hospital for the sterilization of all equipment for this program.

Thanking everyone for their cooperation during the year, we present the following statistical report:

Measles	87
Mumps	51
Chicken Pox	29
Premature Births	7
Scarlet Fever	4
Dog Bite	2
Non-paralytic Polio	1
Whooping Cough	1
Infectious Hepatitis	1
The following licenses were issued:	
Store License—Milk and Cream	16
Vehicle License—Milk and Cream	17
Pasteurization Licenses	3
Trailer Camp License	1
Oleomargerine	15

Respectfully submitted,

SYLVANO FRATES
JOSEPH E. LePAGE
LOUISE F. TABER
Board of Health

ASSESSORS' REPORT FOR 1955

Population of the Town, January 1, 1955	4,892
Number of Polls	1,559
Number of Persons assessed on real estate only	1,525
Number of Persons assessed on personal estate of	
Number of Persons assessed on both personal and	d
real estate	160
Value of assessed stock in trade \$43,550.0	0
Value of assessed machinery 397,445.0	0
Value of assessed livestock 88,655.0	0
Value of all other assessed tangible	
Personal Property 20,855.0	0
Value of assessed Personal Estate	\$550,505.00
Value of land exclusive of buildings \$711,543.00	0
Value of buildings, exclusive of land 2,352,725.00	0
	-
Value of assessed Real Estate	\$3,064,238.00
Total valuation of asserted Estate	62 61 4 7 42 60
Total valuation of assessed Estate	\$3,614,743.00
Tax on Polls \$ 3,118.00	
Tax on Personal Estate 25,874.00	
Tax on Real Estate 144,022.89	
Taxes levied on Polls and Property	\$173,014.95
Tax rate per \$1,000.00	\$47.00
Number of horses assessed	13
Number of cows assessed	838
Number of neat cattle assessed	116
Number of swine assessed	196
Number of sheep assessed	29
Number of fowl assessed	18,255
Number of all other livestock assessed	168
Number of dwelling-houses assessed	1,256
Number of acres of land assessed	10,897

Recapitulation Sheet of 1955

Appropriations from Available Funds		
1955	\$7	1,046.57
Appropriations 1955	30	3,846.95
State Assessments:		
State Parks and Reservations		
(1954 Underestimate)		
State Parks and Reservations	\$	721.24
State Audit of Municipal Accounts		783.08
State Audit of Municipal Accounts		
(1954 Underestimate)		
County Assessment:		
County Tax	1	0,207.00
Tuberculosis Hospital		4,693.09
Tuberculosis Hospital		
(1954 Underestimate)		
Overlay of Current Year	1	9,923.82

Total \$401,221.75

Estimated Receipts and Available Funds

Income Tax	\$44,490.04
Corporation Taxes	18,601.89
Motor Vehicle and Trailer Excise	20,000.00
Licenses	7,600.00
General Government	110.00
Health and Sanitation	420.00
Charities	5,789.14
Od Age Tax (Meals)	1,580.08
Old Age Assistance	27,777.75
Veterans' Benefits	1,806.88
Schools	8,587.50
Public Service Enterprises	17,500.00
Cemeteries	160.00
Interest	1,652.00
Total Estimated Receipts	\$156,075.28

Old Age Tax (Meals)			
(1954 Overestimate	e)	1,084.95	
Total Available Funds	5	72,131.52	
Total Estimated I	Receipts and		
Available Fund	ls		\$228,206.80
Total amount to be rai	ised by Taxatio	n	
on Polls and Prop	perty		\$173,014.95
Number of Polls 1,559	9 at \$2.00	\$3,118.00	
Total Valuation:			
Personal Property	\$ 550,503.00		
Real Estate	3,064,238.00		
Real Estate Tax		\$144,022.89	
Personal Property Tax	:	25,874.06	
• •	-		\$173,014.95

List of Taxes Committed to Collector for the Year 1955

Personal Property Tax	\$25,874.06	
Total Personal Property Tax		\$25,874.06
Real Estate Taxes	\$144,022.89	
Subsequent Assessments	17.63	
Total Real Estate Taxes		144,040.52
Poll Taxes		3,118.00
Excise Tax for the Year 1955		•
(2,316 Motor Vehicles)		33,471.75
Excise Tax for the year 1954 Comm	nitted in 1955	749.37
Total Commitments to Collector	for the	
year 1955	TOT CITC	\$207,253.70

RUDOLPH H. URBANEK, Chairman EDWARD DESSERT WILLIAM FAWCETT

Board of Assessors

ANNUAL REPORT OF THE SCHOOL BOARD FOR 1955

Directory School Board Membership

	Term Expires
Harold Bates, Chairman	1957
William Fawcett, Jr.	1956
Leo T. Jackson	1958

Superintendent of Schools

Albert F. Ford

Executive Secretary of the School Board

Personnel

Dr. William A. Jeffrey	School Physician
Miss Katherine Hartley, R.N.	School Nurse
James E. Hyde	Attendance Officer
Matthew Niziolek, Custodian	Parting Ways School
Joseph F. Resendes, Custodian	Marie S. Howard School
Oscar Forand, Custodian	Long Plain School
Omer Pineau, Custodian	Mason W. Burt School

Teaching Personnel

Miss Ruth H. Taber, Prin., Grades 3,4	Long Plain School
Mrs. Jessie C. Dahlberg, Grades 7,8	Long Plain School
Mrs. Sophronia A. Howard, Grades 5,6	Long Plain School
Mrs. Matilda Bertrand, Grades 1,2	Long Plain School
Miss Alma Schumann, Prin., Grades 2,3	Mason W. Burt School
Mrs. Eleanor D. Townsend, Grades 6,7	Mason W. Burt School
Mrs. Yvonne J. Parker, Grades 4,5	Mason W. Burt School
Mrs. Mildred F. Meade, Grade 1	Mason W. Burt School
Mrs. Mabel A. Phillips, Prin., Grade 8	Parting Ways School

Mrs. Isabelle G. Braley, Grade 7
Mrs. Eleanor F. Eastham, Grade 6
Mrs. Anna M. Gacek, Grade 5
Miss Muriel Barnes, Grade 4
Miss Isabelle Kosztyla, Grade 3
Miss Stacia Skoczolek, Grade 2
Mrs. Frances E. Gifford, Grade 1
Daniel F. Flanagan, Prin., Grades 7,8
Mrs. Elva S. Gurney, Grades 5,6
Mrs. Olivine F. Frost, Grades 3,4
Mrs. Bertha S. Slater, Grades 1,2
Mrs. Stasia C. Polar, Opportunity Class

Parting Ways School
Marie S. Howard School
Marie S. Howard School
Marie S. Howard School
Marie S. Howard School

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	Totals	81	75	89	84	6	65	79	99	47	574
	16									03	2
	15					23		62	10	22	=
	14							2	6	14	25
	13					33	1	9	8	22	40
	12					23	9	15	371	2	89
1	11			1	1		12	37	7		58
	10			2	10	1	28	17			82
	6		H	~	40		18				99
	∞		7	40	32	1					88
	2	အ	41	18							62
	9	51	26								77
	5	27									27
	Grade	I	II	III	ΛI	Therapy Class	Λ	VI	VII	VIII	Totals

Numbers to left of heavy lines—pupils under age

Numbers between heavy lines—pupils normal age

Pupils under age
Pupils normal age
Pupils over age

A8 Percent over age

Total enrolled

Numbers to right of heavy lines—pupils over age

278

Pupils over age
48 Percent over age
88

Total enrolled

1008

ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS FOR 1955

The annual report submitted herewith is the twenty-fourth of a similar nature in a consecutive series released by the writer.

There were twenty-four meetings of the School Committee during the year the first of which was held on January 10th and the last on December 19th. The Board organized for the year on March 9th with Harold Bates unanimously designated as Chairman.

At the annual town meeting held on the afternoon of March 12, 1955 the town authorized the moderator to select a school building committee with a total membership of five people. Charles Gerber ultimately became chairman of the group and Russell St. Pierre was chosen secretary. William Fawcett, Ir. of the School Committee, Peter Murphy and Charles Peters were named to complete the roster. The school building committee has worked diligently checking school construction needs and will present suitable articles for the consideration of the town in the near future. I. T. Almy, Architect of Fall River, has rendered much valuable assistance. Town Counsel Ferdinand Sowa has been collaborating in an advisory capacity.

In the field of repairs and replacements school buildings require the constant attention of the School Board. A new chain link fence was installed at the Long Plain School and several new window sash were obtained. Outside painting projects were completed at the Burt and Howard Schools.

New classroom furniture was purchased at the Burt School. Exterior repairs were made to south side of the Parting Ways School. Several storm windows were furnished for three buildings. Emergency wiring projects were authorized in the Burt and Parting Ways Schools. Outside lights were installed at the Howard and Burt Schools. Minor repairs classified as routine were completed on an as needed basis.

Duplicating and projection equipment was purchased for the Burt and Long Plain Schools. Several suitable filmstrips were secured to augment existing libraries. These visual aids contribute much that is worthwhile in the instruction of pupils.

The number of children residing in Acushnet continued to rise throughout the calendar year. This steadily growing population has reflected itself in unmistakable fashion within the classrooms of the local schools as well as at secondary levels outside the town. Serious thought should be given to a consideration of additional classroom space in the near future. Teaching staffs at three schools experienced several adjustments in personnel. A reference to each school will emphasize the changes made among teachers.

At the Long Plain School Mrs. Jessie C. Dahlberg of Wing Lane, Acushnet was elected and assigned to teach grades 7 and 8. In the Mason W. Burt School grade distributions were altered to permit Mrs. Mildred F. Meade to teach a single first grade. Miss Alma Schumann, principal, was assigned grades 2 and 3. Mrs. Yvonne J. Parker assumed the duties of Mrs. Ruth B. Jackson, now on a leave of absence, and was designated teacher of grades 4 and 5. Pressure of numbers created a new teaching situation in grades 6 and 7. Mrs. Eleanor D. Townsend of Middle Road, Acushnet was duly elected and assigned to this classroom.

At the Marie S. Howard School Mrs. Elva S. Gurney returned from a leave of absence and resumed her teaching duties in grades 5 and 6. Mrs. Olivine F. Frost was assigned to grades 3 and 4. As the temporary single third grade was

discontinued Mrs. Shirley Cory resigned to accept a position in New Bedford. The post of remedial reading instructor was set aside in favor of the organization of a new Opportunity Class as required by State Law, Chapter 514 of the Acts of 1954. As a consequence Miss Jacqueline Costa resigned to accept a position in New Bedford. Acushnet was particularly fortunate in having Mrs. Stasia C. Polar accept the assignment as teacher of the Opportunity Class.

The Opportunity Class caters to the needs of pupils experiencing difficulty in absorbing academic teaching. Emphasis is placed on the manual arts and many interesting and individual projects are produced by the membership. For lack of other accommodations the Howard School assembly hall is being utilized for these purposes. One half the cost of instructing this group is subsidized by the State of Massachusetts.

Your attention is drawn to the following financial statement:

THE SCHOOL BUDGET

	1955	1956	
	Costs	Estimate	
General Control	\$ 6,896.80	\$ 7,200.00	
Teachers' Salaries	71,535.52	80,100.00	
Books	2,843.35	2,000.00	
Supplies	2,754.29	2,300.00	
Janitors' Salaries	11,958.00	12,990.00	
Fuel	3,269.78	3,000.00	
Maintenance	1,602.96	1,700.00	
Repairs	5,067.66	4,500.00	
Transportation	14,905.01	17,000.00	
Tuition	24,671.37	27,160.00	
Sundries	51.60	50.00	
	\$145,556.34	\$158,000.00	

Year End Balance	3,893.66
State Aid, Chapter 70,643	38,796.46
State Aid, Chapter 71,754	9,735.67
State Aid, Chapter 71,514	379.79
State Aid, Chapter 76	1,105.44
Non-Resident Tuition	156.62
Total Revenue	50,173.98
Net to taxpayers	95,382.36

Salary adjustments among school personnel contribute to the increase in 1956. Provision is made for adding one school bus to the present fleet in September, 1956. Tuition costs will be higher because of an anticipated increase in the number of students attending New Bedford secondary schools in September, 1956. Likely revenue from all sources is estimated at \$61,000.00 which is considerably more than was had in 1955.

THE VOCATIONAL EDUCATION BUDGET

	1955	1956
	Costs	Estimate
Tuition	\$ 10,172.04	\$ 10,500.00
Transportation	4,422.52	5,000.00
	\$ 14,594.56	\$15,500.00
Year End Balance	905.44	
State Aid Tuition	5,060.95	
State Aid Transportation	1,315.87	
Total Revenue	6,376.82	
Net to taxpayers	8,217.74	

Estimated costs for this type of education are the same as in 1955.

The conscientious application of the teachers to their daily duties is herewith recognized. High standards of instruction are well supported.

In the field of school maintenance the janitors are rendering an excellent service.

In conclusion my sincere respects are directed to the members of the Acushnet School Committee.

Respectfully yours,

ALBERT F. FORD, Superintendent of Schools

Acushnet, Massachusetts January 6, 1956

We have this day voted to accept the report of the school superintendent as the report of the School Committee for the year ending December 31, 1955.

Regular meetings of the Acushnet School Committee are held on alternate Monday evenings at 7:00 o'clock.

HAROLD BATES, Chairman LEO T. JACKSON WILLIAM FAWCETT, JR.

> Members Acushnet School Committee

January 16, 1956

REPORT OF THE SCHOOL PHYSICIAN AND NURSE

Acushnet, Massachusetts January 24, 1956

To the Members of the School Committee, the Superintendent, Teachers, and Residents of the Town of Acushnet:

At the end of the fiscal year of 1955, the School Physician and Nurse submit their annual report.

During this year, 231 school children were given physical examinations; 98 of these children being accompanied by a parent or parents at the time of examination. Thus, we find that there is a high percentage of parents who can be commended on their expression of interest in their children's welfare; we appreciate their co-operation and wish that even more could find time to attend these examinations. We also noted the comparative good condition of the children today compared with the conditions found a few years ago—defects are better cared for today than formerly. During our examinations this year, we noted the following:

Nutritional defects	1
Abnormalities of feet or spine	14
Posture defects	37
Skin and scalp conditions	0
Defective Teeth	57
Ear Troubles	23
Eye conditions	1

Throat conditions	37
Nasal abnormality	1
Gland Enlargement	6
Heart conditions	9
Lung conditions	0

In 34 of these cases, conditions were pronounced so that notices were sent to parents.

The State Vision Test was administered to 324 children, 36 of whom showed defective vision, 26 of these were corrected.

The State Pure Tone Audiometer Test for Hearing was given to 778 children, of whom 27 failed, 11 of these are under treatment.

At the Baby Clinic for pre-school children, held in the Library on the first Wednesday of each month, we attended to 282 children of whom 44 were vaccinated against Small-pox and 70 were immunized by innoculation against Diphtheria, Pertussis, and Tetanus.

During May and June, pre-school registration was held and physical examinations given to 55 pre-school children.

Also, of great interest and much debate this year was the Salk Vaccine for immunization of children against Infantile Paralysis (Polio, of Anterior Poliomyelitis). After much consideration, the State Dept. of Public Health approved and authorized us to innoculate our children and enough material was obtained to have us give one injection to each of the 144 children whose parents had given us permission to do so. We feel that this Salk Vaccine will be a great advance in the elimination of future Polio virus conditions and urge everyone that has the opportunity to be immunized, to do so.

It has been an interesting year; we found our work pleas-

ant, and enjoyed heartily the companionship and co-operation of the Students, the Parents, the School Committee, the Super-intendent, and Teachers.

Respectfully submitted,

WILLIAM A. JEFFREY KATHERINE HARTLEY, R.N.

WARRANT For the Annual Town Meeting Monday, March 5, 1956

COMMONWEALTH OF MASSACHUSETTS

Bristol, ss.

To the Constable of the Town of Acushnet:

Greetings:

In the name of the Commonwealth of Massachusetts you are hereby required to notify and warn the inhabitants of the Town of Acushnet, who are qualified to vote in Elections and in Town Affairs, to meet at the several designated Polling Places in their respective precincts, in said Acushnet, to wit:

> Precinct 1—Polling Place FIRE STATION

> Precinct 2—Polling Place TOWN HALL

Precinct 3—Polling Place

LONG PLAIN FIRE STATION

On Monday, the Fifth (5) next A.D., 1956, (it being the first Monday in March) at 10 o'clock in the forenoon then and there to bring their votes on one ballot for the following Town Officers and question to wit:

One Selectman and member of the Board of Public Welfare for three years.

One Assessor for three years.

One School Committeeman for three years.

One Member of the Board of Health for three years.

One Trust Fund Commissioner for three years.

One Trustee of Free Public Library for three years.

One Trustee of Free Public Library for three years.

One Trustee of Free Public Library for two years, to fill vacancy.

One Member of the Cemetery Board for three years.

One Tree Warden for one year.

One Moderator for one year.

One Park Commissioner for three years.

"Question No. 1. Shall the town vote to accept section 48 of Chapter 31 of the General Laws thereby providing that the office of Chief of Police be placed within the Civil Service and be subject to the provisions of said Chapter 31 and the rules established thereunder? Yes., No... (By Petition)"

All the above mentioned Town Officers and question are to be voted for on one ballot.

For this purpose, the polls will be opened at each and all said precincts at 10 o'clock in the forenoon and will close at 8 o'clock in the evening at each and all the several precincts.

You are hereby further required and directed to notify and warn said inhabitants of the Town of Acushnet aforesaid who are qualified to vote in Elections and Town affairs therein to assemble subsequently and meet in Town Meeting at the Town Hall in said Acushnet, the Tenth (10) day of March next at 2 o'clock in the afternoon then and there to act on the following subjects and business, viz:

Article 1—To see if the Town will vote to raise and appropriate a sum of money for the proper maintenance of the Department of Town Clerk, Treasurer and Collector as follows: Salary for Treasurer and Collector, \$4,240.00. Departmental expenses for Treasurer and Collector, \$5,065.60. Town Clerk's Salary \$113.00. Departmental expenses, Town Clerk, \$847.00.

FINANCE COMMITTEE RECOMMENDATIONS FOR THE WARRANT OF 1956

Article 1—Recommended: Salary, Treasurer and Collector, \$4,240.00; Departmental Expenses, Treasurer and Collector, \$5,065.60; Salary, Town Clerk, \$113.00; Departmental expenses for Town Clerk, \$847.00.

Article 2.—To see if the Town will vote to raise and appropriate a sum of money for the proper maintenance of the Department of Assessors, and for Sectional Plotting purposes. Salary, Chairman of Board of Assessors, \$600.00. Other 2 members, \$500.00 each. Departmental expenses, \$3,403.70. Sectional Plotting purposes, \$500.00.

Article 3—To see if the Town will vote to raise and appropriate a sum of money for the proper maintenance of the Department of Selectmen and Town Accountant, and Department of the Registrars of Voters. Salary, Chairman of Board of Selectmen, \$600.00. Other 2 members \$200.00 each. Departmental expenses for Selectmen, Town Accountant, \$3,269.07. Salary, Town Accountant, \$1,038.15.

Article 4—To see if the Town will vote to raise and appropriate a sum of money for the maintenance of the Town Hall and offices.

Article 5—To see if the Town will vote to raise and appropriate a sum of money for the maintenance of the Police Department.

Article 6—To see if the Town will vote to raise and appropriate a sum of money for the maintenance of the Fire Department.

Article 7—To see if the Town will vote to raise and approprite a sum of money for the Department of Sealer of Weights and Measures.

Article 8—To see if the Town will vote to raise and appropriate a sum of money for Sewer Pumping Charges.

Article 9—To see if the Town will vote to raise and appropriate a sum of money for the Board of Health to include unpaid bills of 1955.

Finance Committee Recommendations—Continued

Article 2—Recommended: Salary for Chairman, \$600.00; Other 2 Members, \$500.00 each; Departmental expenses, \$3,403.70; Sectional Plotting Purposes, \$500.00.

Article 3—Recommended: Salary for Chairman, \$600.00; Other 2 Members, \$200.00 each; Departmental expenses, \$3,269.07; Salary for Town Accountant, \$1,038.15; Departmental expenses, Registrars of Voters, \$1,695.00.

Article 4—Recommended: \$3,600.00.

Article 5—Recommended: \$11,000.00.

Article 6—Recommended: \$14,000.00.

Article 7-Recommended: \$225.00.

Article 8-Recommended: \$150.00.

Article 9—Recommended: Salary, Chairman, \$125.00; Clerk and Member, \$150.00; Other Member, \$100.00; Departmental expenses, \$5,400.00.

Article 10—To see if the Town will vote to raise and appropriate a sum of money for employment of District or other nurse.

Article 11—To see if the Town will vote to raise and appropriate a sum of money for highways, bridges, sidewalks, removal of snow, sanding, drains, weekly collection of rubbish, equipment and materials.

Article 12—To see if the Town will vote to raise and appropriate, and transfer from the Excess and Deficiency Account in the Treasury, a sum of money fcr Chapter 90 Highway Maintenance or take any action in relation thereto.

Article 13—To see if the Town will vote to raise and appropriate a sum of money for the purpose of maintaining during the ensuing year, the Mosquito Control Works, as estimated and certified to by the State Reclamation Board in accordance with the provisions of Chapter 112, Acts of 1931.

Article 14—To see if the Town will vote to raise and appropriate a sum of money for Street Lights.

Article 15—To see if the Town will vote to raise and appropriate a sum of money for the Suppression of Moths, and Dutch Elm Disease.

Article 16—To see if the Town will vote to raise and appropriate a sum of money for Veteran's Benefits, in accordance with the provisions of Chapter 115 of the General Laws.

Article 17—To see if the Town will vote to raise and appropriate a sum of money for any and all expenditures in administering and granting of Public Welfare and General Relief. Salary, Chairman, \$300.00. Other 2 members, \$300.00 each.

Finance Committee Recommendations—Continued

Article 10—Recommended: \$2,457.40.

Article 11—Recommended: \$35,000.00.

Article 12—Recommended: Transfer from Excess and Deficiency Account the sum of \$4,500.00.

Article 13—Recommended: \$50.00.

Article 14—Recommended: \$3,400.00.

Article 15—Recommended to transfer from the Excess and Deficiency Account the sum of \$800.00 for Suppression of Moths, and \$750.00 for Dutch Elm Disease.

Article 16-Recommended: \$9,000.00.

Article 17—Recommended: Salary for Chairman Board of Public Welfare \$300.00; Other 2 Members, \$300.00 each; Departmental expenses, \$3,000.00. To enclude ampairs

Article 18—To see if the Town will vote to raise and appropriate a sum of money for any and all expenditures in administering and granting of Aid to Dependent Children.

Article 19—To see if the Town will vote to raise and appropriate a sum of money for any and all expenditures necessary in the administering and granting of Old Age Assistance.

Article 20—To see if the Town will vote to raise and appropriate a sum of money for any and all expenditures necessary in administering and granting Disability Assistance, in accordance with Chapter 118-D of the General Laws.

Article 21—To see if the Town will vote to raise and appropriate a sum of money for Schools.

Article 22—To see if the Town will vote to raise and appropriate a sum of money for Vocational High School.

Article 23—To see if the Town will vote to raise and appropriate a sum of money for Free Public Libraries.

Article 24—To see if the Town will vote to raise and appropriate a sum of money for Park Purposes.

Article 25—To see if the Town will vote to raise and appropriate a sum of money for Memorial Purposes.

Article 26—To see if the Town will vote to raise and appropriate or Transfer from the Overlay Reserve Account; a sum of money for the Reserve Fund.

Article 27—To see if the Town will vote to raise and appropriate a sum of money for Insurance on all Public Buildings and Equipment owned by the Town.

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Finance Committee Recommendations—Continued

Article 18—Recommended: \$7,000.00.

Article 19—Recommended: \$13,000.00 from Taxation; \$30,-600.00 from Excess and Deficiency Account.

Article 20-Recommended: \$10,000.00.

Article 21—Recommended: \$158,000.00.

Article 22—Recommended: \$15,500.00.

Article 23—Recommended: \$2,525.00.

Article 24—Recommended: \$1,000.00.

Article 25—Recommended: \$225.00.

Article 26—Recommended to transfer \$8,000.00 from the Overlay Reserve Account.

Article 27—Recommended: \$1,052.16.

Article 28—To see if the Town will authorize the Town Treasurer with the approval of the Selectmen, to borrow from time to time in anticipation of the revenue of the Financial year beginning January 1, 1957, and issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of Chapter 44, Section 17, of the General Laws.

Article 29—To see if the Town will vote to raise and appropriate a sum of money for the proper maintenance of the Department of Building Inspector.

Article 30—To see if the Town will vote to raise and appropriate a sum of money for the proper maintenance of the Department of Inspector of Wires.

Article 31—To see if the Town will vote to raise and appropriate and transfer from available water surplus a sum of \$9,813.51, and to appropriate a sum of \$22,329.24 from the Water Revenue of 1956 for the maintenance and operation of the Water Department, including Water Debt and interest.

Article 32—To see if the Town will vote to raise and appropriate a sum of money for the maintenance of the Long Plain Cemetery to include unpaid bills for 1955.

Article 33—To see if the Town will vote to raise and appropriate the sum of \$4,856.30 necessary to be paid by said Town for the Pension Fund, the Special Fund for the fiscal year 1956 as provided for in Section 22 (7) (c) (ii) of Chapter 32 of the General Laws, (Ter. Ed.) as amended.

Article 34—To see if the Town will vote to raise and appropriate a sum of money for the Dog Fund.

Finance Committee Recommendations-Continued

Article 28—Approval.

Article 29-Recommended: \$500.00.

Article 30—Recommended: \$500.00.

Article 31—Recommended to transfer \$9,813.51 from available water surplus, and \$22,329.24 from the Water Revenue of 1956.

Article 32-Recommended: \$364.00.

Article 33—Recommended: \$4,856.30. Cemended 4856.90

Article 34—Recommended: \$100.00.

Article 35—To see if the Town will vote to raise and appropriate a sum of money for Christmas decorating of the Town Hall.

Article 36—To see if the Town will vote to raise and appropriate or transfer from any available funds a sum of money for Chapter 90 Highway construction on Perry Hill Road (also known as Perry Street) or take any action in relation thereto. (By Petition) in addition to appropriation of 1935.

Article 37—To see if the Town will vote to accept the following Street Layouts on file in the Town Clerk's office:

Barksdale Lane
Manchester Lane
Dorothy Street
Morse's Lane
Wing Lane
Gill Street
Cushing Lane

Article 38—To see if the Town will vote to layout LeBoeuf Street from Pembroke Avenue south for a distance of 560 ft., and to raise and appropriate the sum cf \$75.00 therefor: cr take any action relative thereto. (By Petition).

Article 39—To see if the Town will vote to raise and appropriate a sum of money for the following purposes:

- 1. To cut the bushes and brush along the roadsides of Mendall Road.
- 2. To reduce the sharp turn at the Southeasterly corner of the property formerly owned by Thomas O. Hathaway and now owned by Harold D. Tripp on Hathaway Road, and the sharp turn at the corner of said Hathaway Road and the Mattapoisett Road, this being at the Northwesterly corner of the property owned by May L. Sherman. Both of these Corners being traffic hazards and the cause of many motor vehicle accidents. Or to see if the town will take any action relative to the above purposes. (By Petition).

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Finance Committee Recommendations—Continued

Article 35-Recommended: \$100.00.

Article 36—Recommended to transfer \$8,750.00 from the Excess and Deficiency Account.

Article 37-

Article 38-

Article 39-

Article 40—To see if the Town will vote to raise and appropriate a sum of money for the installation of a surface water drain and catch basins in the westerly and easterly side of Randall Street at Nye's Lane, or take any action relative thereto. (By Petition)

Article 41—To see if the Town will vote to raise and appropriate a sum of money for the collection and disposal of rubbish and to maintain the present dump in a proper manner as voted at the special town meeting held November 9, 1955, or take any other action relative thereto. (By Petition).

Article 42—To see if the Town will vote to provide a sum of money to connect the existing water mains in the easterly ends of Harbeck Street and Wamsutta Avenue and to authorize the Selectmen to obtain the necessary easements therefor. (By Petition).

Article 43—To see if the Town will vote to raise and appropriate, or transfer from available funds, a sum of meney for the laying of a 6 inch water pipe in Rogerson Avenue, a public way, westerly from Main Street, said water pipe to run 2200 feet, more or less. (By Petition).

Article 44—To see if the Town will vote to raise and appropriate, or transfer from available funds, a sum of money for laying of a water main on Manchester Lane approx. 1,212.37 ft. east of Main Street more or less. (By Petition).

Article 45—To see if the Town will vote to raise and appropriate a sum of money for a Moderator, \$50.00, and Inspector of Animals, \$115.00.

Article 46—To see if the Town will vote to raise and appropriate a sum of money for the Town's proportional part of the maintenance and care of the Bristol County Tuberculosis Hospital.

rmance commined recommendations—Con	ımueu
Article 40—	
Article 41—	
Article 42—	
Article 43—	
Article 44—	

Article 45-Recommended: Salary for Moderator, \$20.00 for Regular Town Meeting, \$5.00 for each Special Town Meeting. Salary for Inspector of Animals, \$115.00.

Article 46—Amount as certified by the Commissioner of grant or porations and Taxation \$4,388.52. Corporations and Taxation \$4,388.52.

Article 47—To see if the Town will vote to authorize the Board of Selectmen to appoint a committee of five to revise the Town By-laws and report at the next Special or regular Town Meeting.

Article 48—To see if the Town will vote to authorize the Board of Selectmen to appoint a committee of five to revise the Water Department By-laws and report at the next Special or regular Town Meeting.

Article 49—To see if the Town will vote to receive a report of the School Building Committee and take any action in relation thereto.

Article 50—To see if the town will raise and appropriate a sum of money to furnish and install suitable hot water heating units in the four local public schools.

And you are directed to serve this warrant by posting attested copies thereof (7) days at least before the time of said meeting as directed by the Board of Selectmen.

Hereof fail not and make return of this warrant with your doings thereon at the time and place of said meeting.

Given under our hands this Thirtieth day of January, A.D. 1956.

HENRY L. GUILBEAULT CLEMENT ST. AMAND, JR. USTUS ARBOGAST Selectmen of Acushnet.

A Truy Copy Attest:

Constable of Acushnet

February, 1956.

Finance Committee Recommendations—Continued

Article 47—

Article 48—

Article 49-

Article 50-

ARTHUR F. HOWARD, JR., Chairman
A. P. STUART GILMORE
EDWARD C. ALLAIRE
ARTHUR BERGERON
FRANK CRANDON
DOSITHE GUILLOTTE
RALPH W. HUNT
AMEDEE PINEAU
MANUEL RESENDES

Finance Committee

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