Annual Reports of the

# TOWN OF ACUSHNET



1959

# WARRANT For the Annual Town Meeting Monday, March 2, 1959

# 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 I—Polling Place FIRE STATION

Precinct II—Polling Place TOWN HALL

Precinct III—Polling Place
LONG PLAIN METHODIST CHURCH

On Monday, the Second (2) next A.D. 1959, (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 Officers and questions to wit:

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

One Assessor for three years.
One Tree Warden for one year.
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 Member of the Cemetery Board for three years.
One Moderator for one year.
One Park Commissioner for three years.
One Member of Planning Board for five years.
One Member of Planning Board for four years.
One Member of Planning Board for three years.
One Member of Planning Board for two years.
One Member of Planning Board for two years.
One Member of Planning Board for one year.

Question No. 1. Shall this town accept a by-law thereby establishing in accordance with the provisions of Section 108A of Chapter 41 G.L. a Classification and Compensation Plan for town employees as recommended by a committee duly appointed under Article 40 of the town meeting of March 9, 1957 and which plan is filed with Town Clerk and Board of Selectmen?

Question No. 2. Shall Chapter thirty-two B of the General Laws, authorizing any county, city, town or district to provide a plan of group life insurance, group accidental death and dismemberment insurance, and group general or blanket hospital, surgical and medical insurance for certain persons in the service of such county, city, town or district and their dependents, be accepted by this town?

All the above mentioned Town Officers and questions 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 Seventh (7) 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 Departments of Town Clerk, Treasurer and Collector.

Finance Committee Recommendation: Salary, Treasurer and Collector, \$4,160.00; Departmental Expenses for Treasurer and Collector, \$7,938.96; Salary, Town Clerk, \$113.00; Departmental Expenses for Town Clerk, \$1,288.50.

yes

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 Selectmen and Town Accountant, and the Department of Registrars of Voters.

Finance Committee Recommendation: Salary, for Chairman of Board of Selectmen, \$700.00; Other 2 Members, \$300.00 each; Departmental Expenses for Selectmen and Town Accountant, \$5,000.00; Salary Town Accountant, \$1,142.00; Departmental Expenses for Registrars of Voters, \$1,433.00.

yes

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 Assessors, and for Sectional Plotting purposes.

Finance Committee Recommendation: Salary for Chairman, \$600.00; Other 2 members, \$500.00 each; Departmental Expenses for Assessors, \$3,916.72; Sectional Plotting Purposes, \$500.00.

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.

Finance Committee Recommendation: \$6,500,00.

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

Finance Committee Recommendation: \$17,000.00.

Article 6. To see if the Town will vote to raise and appropriate and transfer from available funds a sum of money for the purchase of a new cruiser car for the Police Department.

Finance Committee Recommendation: \$2,000.00.

Article 7. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of the Fire Department.

Finance Committee Recommendation: \$12,477.06.

Article 8. To see if the Town will vote to raise and appropriate a sum of money for the Department of Sealer of Weights and Measures.

Finance Committee Recommendation: \$225.00.

Article 9. To see if the Town will vote to raise and appropriate a sum of money for the proper maintenance of the Department of Board of Health.

Finance Committee Recommendation: Salary, Chairman of Board of Health, \$175.00; Clerk, \$200.00; Other Member, \$150.00; Departmental Expenses for Board of Health, \$11,000

Article 10. To see if the Town will vote to raise and appropriate a sum of money for Sewer Pumping Charges.

Finance Committee Recommendation: \$153.00.

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Finance Committee Recommendation: \$40,000.00.

and 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 for Chapter 90 Highway Maintenance or take any other action relative thereto.

Finance Committee Recommendation: \$6,000.00.

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.

Finance Committee Recommendation: \$50.00.

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

Finance Committee Recommendation: \$6,400.00.

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.

Finance Committee Recommendation: \$800.00 for Suppression of Moths, and \$1,000.00 for 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.

Finance Committee Recommendation: \$11,000.00.

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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.

Finance Committee Recommendation: Salary, Chairman, Board of Public Welfare, \$300.00; Other 2 Members, \$300.00

each; Departmental Expenses, \$4,000.00.

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 Old Age Assistance, Aid to Dependent Children, and Disability Assistance.

Age Assistance; Aid to Dependent Children, \$10,500.00; Disability Assistance, \$7,151.00; a total of \$94,254.00.

Finance Committee Recommendation: \$76,603.00 for Old

Article 19. To see if the Town will vote to raise and appropriate a sum of money for schools.

Finance Committee Recommendation: \$212,100.00.

Article 20. To see if the Town will vote to raise and appropriate a sum of money for Vocational High School, to include unpaid bills of 1958.

Finance Committee Recommendation: \$36,974.22.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to defray expenses of the Acushnet Junior High School baseball program.

Finance Committee Recommendation: No recommendation.

Article 22. To see if the Town will vote to raise and approbriate a sum of money for Free Public Libraries.

Finance Committee Recommendation: To raise and appropriate \$2,574.08, and transfer the Bristol County Dog Fund, \$928.92.

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Article 23. To see if the Town will vote to raise and appropriate a sum of money for Park purposes.

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Finance Committee Recommendation: \$2,217.00.

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

Finance Committee Recommendation: \$325.00.

Article 25. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the Reserve Fund.

Finance Committee Recommendation: To transfer from available funds \$5,000.00.

Article 26. 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.

Finance Committee Recommendation: \$1,712.00.

Article 27. 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, 1960 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 28. 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.

Finance Committee Recommendation: \$600.00.

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yes

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 Wire Inspector.

Finance Committee Recommendation: \$600.00.

Article 30. To see if the Town will vote to raise and appropriate and transfer from available water surplus a sum of money for the maintenance and operation of the Water Department, including Water Debt and Interest.

Finance Committee Recommendation: To transfer \$9,688.33 from available water surplus, and \$21,000.00 from the Water Revenue of 1959.

Article 31. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of the Long Plain Cemetery.

Finance Committee Recommendation: \$375.00.

Article 32. To see if the Town will vote to authorize the members of the Cemetery Board to perform work on the cemetery, and to determine the compensation to be paid to the members of the Cemetery Board while performing work on the cemetery.

Article 33. To see if the Town will vote to raise and appropriate a sum of money for the Dog Officer Fund.

Finance Committee Recommendation: \$350.00.

Article 34. To see if the Town will vote to raise and appropriate a sum of \$5,476.16 necessary to be paid by said Town for the Pension Fund, the Special Fund for the fiscal year 1959 as provided for in Section 22 (7) (c) (ii) of Chapter 32 of the General Laws. (Ter. Ed.) as amended.

Finance Committee Recommendation: \$5,476.16.

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

Finance Committee Recommendation: \$300.00.

Article 36. To see if the Town will vote to raise and appropriate a sum of money for the Moderator and for the Inspector of Animals.

Finance Committee Recommendation: \$50.00 for the Moderator; \$115.00 for the Inspector of Animals.

Article 37. To see if the Town will vote to raise and appropriate a sum of money for the expense of the Finance Committee.

Finance Committee Recommendation: \$50.00.

Article 38. To see if the Town will vote to raise and appropriate a sum of money for the salary of the Tree Warden.

Finance Committee Recommendation: \$150.00.

priate a sum of money for Civilian Defense.

Finance Committee Recommendation: \$1,260.00. The Manual of free Ma 1000 hrs donates free priate a sum of \$3,100.00 for Town Mosquito Control.

Finance Committee Recommendation: Not recommended.

Article 41. To see if the Town will vote to raise and appropriate a sum of money for the insuring of all Town Motor Vehicles.

Finance Committee Recommendation: \$1,750.00.

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Article 42. To see if the Town will provide a sum of money to balance the overdrawn Chapter 90 Construction (Perry Hill) account in the amount of \$3,212.15 by transferring from the Main Street Drain, Chapter 90 Construction account the amount of \$3,212.15; the balance of \$1,758.12 remaining in said Main Street Drain account to be transferred to the Excess and Deficiency Account.

Article 43. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the grading and oiling of the following streets:

Allen Street
Perkins Lane
Barksdale Lane
Manchester Lane
Dayton Street

Finance Committee Recommendation: \$5,000.00.

Article 44. To see if the Town will vote to authorize the Selectmen to grant an easement under the provisions of Section 3 of Chapter 40 G.L. to the New Bedford Gas and Edison Light Company, said easement to be two hundred and ten (210) feet in width in town property which is along the path of a proposed transmission line beginning at the Acushnet substation and ending at the proposed Industrial Park in the city of New Bedford, as more particularly described in Department of Public Utilities Order No. 12188.

Article 45. To see if the Town will vote to authorize the Selectmen to lease, under the provisions of Section 3 of Chapter 40 G.L., to the Acushnet Police Relief Association a certain parcel of property on Leonard Street as described on Assessors' Plot 19, Lot 31.

Article 46. To see if the Town will vote to reconstruct and resurface Slocum Street and to appropriate the sum of \$6,659.66

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Whother they sell liquor or not by transferring \$1,000.00 from the Excess and Deficiency Account and by transferring the sum of \$5,659.66 from the Chapter 718 Acts of 1956 Account. Finance Committee Recommendation: Recommended. Article 47. To see if the Town will vote to raise, appropriate and transfer from the Excess and Deficiency Account the sum of \$2,500.00 to enable the town to fulfill its obligations by acceptance of the properties of the New Bedford Monthly Meeting of the Society of Friends, as voted under Article 17 on August 28, 1958, and under Article 34 on March 9, 1940. Finance Committee Recommendation: \$2,500.00. Article 48. To see if the Town will vote to raise and appropriate a sum of money to provide suitable headquarters for certain Veterans Organizations in accordance with the provisions of Section 9 of Chapter 40 G.L. # 1 4 40 02 plu Finance Committee Recommendation: Not Recommended. Article 49. To see if the Town will vote to accept Middle Road from Mill Road northerly to Nye's Lane as shown on plan of Corse and Tibbetts, Engineers, filed with the Town oped to have a plan, tri Article 50. To see if the Town will vote to reconstruct Middle Road from Mill Road to Nye's Lane under the provisions of Chatper 90 of the G.L. and provide the sum of \$20,000.00 therefor or take any action in relation thereto. Finance Committee Recommendation: \$15,000.00 from available funds to be restored upon receipt. \$5,000.00 from available funds, town's share. Article 51. To see if the Town will vote to raise and appropriate a sum of money for debt and interest maturing in 1959. Finance Committee Recommendation: \$4,550.00. they should pay tax Corps should pay

Article 52. To see if the Town will vote to accept the following streets as per layouts filed with the Town Clerk:

Portions of Mendall Road, Mattapoisett Road and Hathaway Road. Laura Keene Avenue

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 Third day of February, A.D. 1959.

ELTON A. ASHLEY AYRES A. SEQUEIRA CLEMENT ST. AMAND, JR. Selectmen of Acushnet.

A True Copy Attest:

Constable of Acushnet.

February, 1959.

RICHARD BARRY, Chairman
A. P. STUART GILMORE, Secretary
EDWARD C. ALLAIRE
FRANK CRANDON
RALPH W. HUNT
MANUEL RESENDES
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ARMAND BERTRAND

Finance Committee

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# W A R R A N T For the Annual Town Meeting Monday, March 2, 1959

# COMMONWEALTH OF MASSACHUSETTS

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TOWN HALL

Precinct III—Polling Place
LONG PLAIN METHODIST CHURCH

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One Assessor for three years.
One Tree Warden for one year.
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 Member of the Cemetery Board for three years.
One Moderator for one year.
One Park Commissioner for three years.
One Member of Planning Board for five years.
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One Member of Planning Board for two years.
One Member of Planning Board for one year.

Question No. 1. Shall this town accept a by-law thereby establishing in accordance with the provisions of Section 108A of Chapter 41 G.L. a Classification and Compensation Plan for town employees as recommended by a committee duly appointed under Article 40 of the town meeting of March 9, 1957 and which plan is filed with Town Clerk and Board of Selectmen?

Question No. 2. Shall Chapter thirty-two B of the General Laws, authorizing any county, city, town or district to provide a plan of group life insurance, group accidental death and dismemberment insurance, and group general or blanket hospital, surgical and medical insurance for certain persons in the service of such county, city, town or district and their dependents, be accepted by this town?

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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 Seventh (7) 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 Departments of Town Clerk, Treasurer and Collector.

Finance Committee Recommendation: Salary, Treasurer and Collector, \$4,160.00; Departmental Expenses for Treasurer and Collector, \$7,938.96; Salary, Town Clerk, \$113.00; Departmental Expenses for Town Clerk, \$1,288.50.

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 Selectmen and Town Accountant, and the Department of Registrars of Voters.

Finance Committee Recommendation: Salary, for Chairman of Board of Selectmen, \$700.00; Other 2 Members, \$300.00 each; Departmental Expenses for Selectmen and Town Accountant, \$5,000.00; Salary Town Accountant, \$1,142.00; Departmental Expenses for Registrars of Voters, \$1,433.00.

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Finance Committee Recommendation: Salary for Chairman, \$600.00; Other 2 members, \$500.00 each; Departmental Expenses for Assessors, \$3,916.72; Sectional Plotting Purposes, \$500.00.

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Finance Committee Recommendation: \$6,500.00.

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Finance Committee Recommendation: \$17,000.00.

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Finance Committee Recommendation: \$2,000.00.

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Finance Committee Recommendation: \$12,477.06.

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Finance Committee Recommendation: \$225.00.

Article 9. To see if the Town will vote to raise and appropriate a sum of money for the proper maintenance of the Department of Board of Health.

Finance Committee Recommendation: Salary, Chairman of Board of Health, \$175.00; Clerk, \$200.00; Other Member, \$150.00; Departmental Expenses for Board of Health, \$11,000

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Finance Committee Recommendation: \$153.00.

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Finance Committee Recommendation: \$40,000,00.

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Finance Committee Recommendation: \$6,000.00.

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Finance Committee Recommendation: \$50.00.

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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.

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Finance Committee Recommendation: \$36,974.22.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to defray expenses of the Acushnet Junior High School baseball program.

Finance Committee Recommendation: No recommendation.

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Finance Committee Recommendation: To raise and appropriate \$2,574.08, and transfer the Bristol County Dog Fund, \$928.92.

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Finance Committee Recommendation: \$2,217.00.

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Finance Committee Recommendation: \$325.00.

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Finance Committee Recommendation: \$1,712.00.

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Finance Committee Recommendation: \$600.00.

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 Wire Inspector.

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Finance Committee Recommendation: \$350.00.

Article 34. To see if the Town will vote to raise and appropriate a sum of \$5,476.16 necessary to be paid by said Town for the Pension Fund, the Special Fund for the fiscal year 1959 as provided for in Section 22 (7) (c) (ii) of Chapter 32 of the General Laws. (Ter. Ed.) as amended.

Finance Committee Recommendation: \$5,476.16.

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Finance Committee Recommendation: \$300.00.

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Finance Committee Recommendation: \$50.00 for the Moderator; \$115.00 for the Inspector of Animals.

Article 37. To see if the Town will vote to raise and appropriate a sum of money for the expense of the Finance Committee.

Finance Committee Recommendation: \$50.00.

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Finance Committee Recommendation: \$150.00.

Article 39. To see if the Town will vote to raise and appropriate a sum of money for Civilian Defense.

Finance Committee Recommendation: \$1,260.00.

Article 40. To see if the Town will vote to raise and appropriate a sum of \$3,100.00 for Town Mosquito Control.

Finance Committee Recommendation: Not recommended.

Article 41. To see if the Town will vote to raise and appropriate a sum of money for the insuring of all Town Motor Vehicles.

Finance Committee Recommendation: \$1,750.00.

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Article 42. To see if the Town will provide a sum of money to balance the overdrawn Chapter 90 Construction (Perry Hill) account in the amount of \$3,212.15 by transferring from the Main Street Drain, Chapter 90 Construction account the amount of \$3,212.15; the balance of \$1,758.12 remaining in said Main Street Drain account to be transferred to the Excess and Deficiency Account.

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Allen Street
Perkins Lane
Barksdale Lane
Manchester Lane
Dayton Street

Finance Committee Recommendation: \$5,000.00.

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Article 46. To see if the Town will vote to reconstruct and resurface Slocum Street and to appropriate the sum of \$6,659.66

by transferring \$1,000.00 from the Excess and Deficiency Account and by transferring the sum of \$5,659.66 from the Chapter 718 Acts of 1956 Account.

Finance Committee Recommendation: Recommended.

Article 47. To see if the Town will vote to raise, appropriate and transfer from the Excess and Deficiency Account the sum of \$2,500.00 to enable the town to fulfill its obligations by acceptance of the properties of the New Bedford Monthly Meeting of the Society of Friends, as voted under Article 17 on August 28, 1958, and under Article 34 on March 9, 1940.

Finance Committee Recommendation: \$2,500.00.

Article 48. To see if the Town will vote to raise and appropriate a sum of money to provide suitable headquarters for certain Veterans Organizations in accordance with the provisions of Section 9 of Chapter 40 G.L.

Finance Committee Recommendation: Not Recommended.

Article 49. To see if the Town will vote to accept Middle Road from Mill Road northerly to Nye's Lane as shown on plan of Corse and Tibbetts, Engineers, filed with the Town Clerk.

Article 50. To see if the Town will vote to reconstruct Middle Road from Mill Road to Nye's Lane under the provisions of Chatper 90 of the G.L. and provide the sum of \$20,000,00 therefor or take any action in relation thereto.

Finance Committee Recommendation: \$15,000.00 from available funds to be restored upon receipt. \$5,000.00 from available funds, town's share.

Article 51. To see if the Town will vote to raise and appropriate a sum of money for debt and interest maturing in 1959.

Finance Committee Recommendation: \$4,550.00.

ye

Article 52. To see if the Town will vote to accept the following streets as per layouts filed with the Town Clerk:

Portions of Mendall Road, Mattapoisett Road and Hathaway Road. Laura Keene Avenue

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 Third day of February, A.D. 1959.

ELTON A. ASHLEY AYRES A. SEQUEIRA CLEMENT ST. AMAND, JR. Selectmen of Acushnet.

A True Copy Attest:

Constable of Acushnet.

February, 1959.

RICHARD BARRY, Chairman
A. P. STUART GILMORE, Secretary
EDWARD C. ALLAIRE
FRANK CRANDON
RALPH W. HUNT
MANUEL RESENDES
ARMAND COURNOYER
ARMAND BERTRAND

Finance Committee

Teorge Nursea 26 Janua Keene Az

Town Records and Reports

OF THE

# TOWN OFFICERS

OF

# ACUSHNET

MASSACHUSETTS



FOR THE Year Ending December 31st 1959

> MELVER PRESS, ACUSHNET, MASS. 1960



# REPORT OF THE SELECTMEN

# To the Citizens of Acushnet:

We, the members of the Board of Selectmen, are pleased to submit herewith our annual report for the year ending December 31, 1959.

The Board, during the year 1959, continued to hold its weekly meetings on Monday night; however, from May 4, 1959 to the present date, to better serve the public convenience, meetings commenced at 7:00 P.M. in lieu of 7:30 P.M.

In our endeavor to cope with the increasing problems attending the rapid and expansive growth of our community, the Board found it necessary this year, as in recent years, to meet at frequent intervals on many weeks.

Following the town elections, the Board, on March 9, 1959, reorganized naming Ayres A. Sequeira as chairman; Mrs. Laura Martel was re-appointed clerk of the Board.

The Town ended the year in an excellent financial condition with an Excess and Deficiency Account of \$55,734.86, accomplished by the close supervision of departmental budgets.

The Board was very much chagrined at the fact that the Department of Public Works of the Commonwealth did not commence the widening and reconstruction of the Head of the River Bridge during the spring of this year as had been promised. We also learned, much to our dismay, that this project had been by-passed by the Department of Public Works so as to permit the construction of allegedly higher-priority projects in other areas. The Board remonstrated at this action with a vituperative hue and cry that undoubtedly is still echoing in the halls of the State House in Boston. We were successful for the engineering work was completed this year and the contract for this work was put out to bid and awarded—the work scheduled to commence during the spring of 1960.

The year 1959 saw this Board make full use of the provisions of Chapter 90 relative to the construction of highways. Our efforts brought to fruition the making of Middle Road a Chapter 90 construction project. This road will be completely reconstructed and much needed drainage will be installed with the town paying merely one-fourth of the cost. If the town should vote to set aside \$5,000 for this project every year, this amount will be matched by \$5,000 from the county and \$10,000 from the state. It is intended that every two years \$40,000 worth of work will be awarded and thus, in this manner, a vastly improved street and a sorely needed drainage system will soon be a reality.

Our achievements in the field of road work and drains were not confined solely to improvements under the provisions of Chapter 90. Surface water drains were installed upon Boylston, Crompton, Hill and Hiram Streets thereby alleviating the surface water problem in that area. Plans for similar type drains were also completed this year to be installed in the area of Wing Road, John, James and Couloumbe Streets and Club Avenue this forthcoming spring. Manchester Lane, Barksdale Lane, Allen Street, Perkins Lane and Laura Keene Avenue were reconstructed by the town.

One of the ultimate goals of this Board is to afford the town adequate police coverage. And to that end, two additional full time police officers were appointed, our expanding community necessitates the expansion of our complement of full time police officers. The residents of the town are now protected twenty-four hours a day by full time, competent police officers. Although, in the opinion of the Board, this coverage is not yet adequate for our community, it nevertheless is a large stride towards our goal.

Various other improvements and accomplishments, too numerous to mention, could here be noted, however, the Board in concluding this, its annual report, wishes to thank each and every resident of the town of Acushnet for the effort, support and encouragement which they have unselfishly given to our Board in trying to achieve our mutual end: better town government. We, of the Board, acknowledge with humility and pride, that it was only with the support and help of our residents that the aforementioned achievements of this Board were realized.

The Board herewith acknowledges also, the cooperation and assistance of the Town Departments. It was somewhat gratifying again, to see that the departments operated within their respective budgets.

Respectfully submitted,

AYRES A. SEQUEIRA CLEMENT ST. AMAND, JR. ELTON A. ASHLEY

# TOWN OFFICERS 1959-1960

# TOWN CLERK, TREASURER-COLLECTOR

Allan L. Rawcliffe Term Expires 1960

## BOARD OF SELECTMEN AND PUBLIC WELFARE

Ayres Sequeira Term Expires 1960
Clement St. Amand, Jr. Term Expires 1961
Elton A. Ashley Term Expires 1962

### **BOARD OF ASSESSORS**

Rudolph Henry Urbanek Term Expires 1960
Gerard Charest Term Expires 1961
Edward Dessert Term Expires 1962

### SCHOOL COMMITTEE

Harold Bates Term Expires 1960
Leo T. Jackson Term Expires 1961
William Fawcett, Jr. Term Expires 1962

### BOARD OF HEALTH

Sylvano Frates Term Expires 1960

Joseph H. Lepage Term Expires 1961

Louise F. Taber Term Expires 1962

# **COMMISSIONERS OF TRUST FUNDS**

Francis D. O'Leary	Term	Expires	1960
Donald P. Lowe		Expires	
Ovila Boule	Term	Expires	1962

# TRUSTEES OF FREE PUBLIC LIBRARY

Frances E. Gifford	Term Expires 1960
Kenneth L. Vincent	Term Expires 1961
Georgette A. Owen	Term Expires 1962

# **CEMETERY BOARD**

Robert E. Parker	Term	Expires	1960
James M. Tripp (Resigned May 15, 1959)	Term	Expires	1961
Arthur L. Tripp		Expires	

# TREE WARDEN

Joseph E. M. Boisclair	Term Expires 1960
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## MODERATOR

J. James St. Don	Term	Expires	1960
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# PARK COMMISSIONERS

John J. Porte	Term	Expires	1960
Edmond A. Richard	Term	Expires	1961
Everett Booker	Term	Expires	1962

# **PLANNING BOARD**

Edwin E. Brackett	Term	Expires	1960
Ayres Sequeira	Term	Expires	1961
Raymond Henry Gonneville	Term	Expires	1962
Roland Benoit	Term	Expires	1963
Edward Hall	Term	<b>Expires</b>	1964

# RESULTS OF THE ANNUAL TOWN ELECTION MARCH 2, 1959

Voters per Annual Register at close of Registration February 10, 1959:

Precinct I		
Men Women	448 465 ——	913
Precinct II		
Men	672	
Women	666 ——	1338
Precinct III		
Men	187	
Women	192	
		379

# SELECTMAN, MEMBER OF BOARD OF PUBLIC WELFARE Three Years

2630

• •	Precinct			
	I	II	III	Total
Elton A. Ashley	363	495	157	1015
Ustus Arbogast	206	315	95	616
Jayme Motta Bertoldo	31	28	1	60
Joseph H. Lepage	59	71	3	133
William Fawcett	_	1	_	1
Blanks	10	15	2	27
	<u></u>			
	669	925	258	1852

ASSES	SOR			
Three	Years			
Edward Dessert	340	468	161	969
Eugene Dabrowski	304	427	82	813
Write-in Names	1	3		4
Blanks	24	27	15	66
	669	925	258	1852
TREE WA	ARDEN			
One '	Year			
Joseph E. M. Boisclair	414	539	156	1109
Leonard Mach	205	285	82	572
William Fawcett, Jr.	1	1	2	4
Blanks	49	100	18	167
	669	925	258	1852
MEMBER OF SCHO	OOL COM	MITTEE		
Three `	Years			
William Fawcett, Jr.	182	234	95	511
Marion Poisson	73	176	42	291
Write-in Names	_	6	2	8
Blanks	414	509	119	1042
	669	925	258	1852
BOARD OF	HEALTH			
Three \	<b>fears</b>			
Louise F. Taber	519	701	214	1434
June Westgate			1	1
Marion Poisson	2	1	1	4
William Fawcett	_	1	_	1
Blanks	148	222	42	412

# COMMISSIONER OF TRUST FUNDS Three Years

Ovila Boule	513	684	200	1397
Marion Poisson	_	1	_	1
Blanks	156	240	58	454
	669	925	258	1852
TRUSTEE FREE		RARY		
Thre	ee Years			
Georgette A. Owen	529	708	210	1447
Blanks	140	217	48	405
	669	925	258	1852
CEMETI	ERY BOARD			
Arthur L. Tripp	513	700	225	1438
Blanks	156	225	33	414
	669	925	258	1852
MOI	DERATOR			
Or	ne Year			
Henry L. Guilbeault	9	9	6	24
J. James St. Don	13	34	31	78
Write-in Names	12	20	10	42
Blanks	635	862	211	1708
	669	925	258	1852
PARK CO	OMMISSIONE	R		
Thre	ee Years			
Everett Booker	467	639	197	1303
Write-in Names	1	3		4
Blanks	201	283	61	545
	669	925	258	1852

# PLANNING BOARD

# Five Years

1146	Cars			
Joseph Francis	152	142	31	325
Edward Hall	222	196	68	486
John Sylvia	122	209	71	402
John Walmsley	78	223	45	346
Marion Poisson	_	3	1	4
Blanks	95 	152	42	289
	669	925	258	1852
PLANNING	G BOARD			
Four '	Years			
Roland Benoit	296	330	53	679
Elliott R. Taber	156	317	164	637
John Tavares	138	150	14	302
Write-in Names	_	2	_	2
Blanks	79	126	27	232
	669	925	258	1852
PLANNING	3 BOARD			
Three	Years			
Raymond Henry Gonneville	296	373	82	751
James E. Hyde	161	230	89	480
Theodore Mach	155	207	56	418
Write-in Names	1	2		3
Blanks	56	113	31	200
	669	925	258	1852
PLANNING	BOARD			
Two '	Years			
Frederick P. Morton	151	78	26	255

50	94	17	161
<b>29</b> 3	429	39	761
121	237	157	515
_	1	_	1
54	86	19	159
669	925	258	1852
	293 121 — 54	293 429 121 237 — 1 54 86	293 429 39 121 237 157 — 1 — 54 86 19

#### PLANNING BOARD

### One Year

Edwin E. Brackett	260	370	116	746
Louis O. Martin	291	338	77	706
Marion Poisson	1	2	_	3
Blanks	117	215	65	397
	669	925	258	1852

### QUESTION NO. 1

Shall this town accept a by-law thereby establishing in accordance with the provisions of section 108A of Chapter 41 G.L. a Classification and Compensation Plan for town employees as recommended by a committee duly appointed under Article 40 of the town meeting of March 9, 1957 and which plan is filed with Town Clerk and Board of Selectmen?

Yes	335	435	114	884
No	148	211	67	426
Blanks	186	279	77	542
	669	925	258	1852

#### QUESTION NO. 2

Shall Chapter thirty-two B of the General Laws, authorizing any county, city, town or district to provide a plan of group life insurance, group accidental death and dismemberment insurance, and group general or blanket hospital, surgical and medical insurance for certain persons in the service of such county, city, town or district and their dependents, be accepted by this town?

•	,	1				
Yes			363	453	131	947
No			132	210	61	403
Blanks			174	262	66	502
			669	925	258	1852

## OFFICERS APPOINTED BY THE BOARD OF SELECTMEN

#### FINANCE COMMITTEE

Arthur F. Howard	Term	Expires	1960
Richard Barry	Term	Expires	1960
Armand Cournoyer	Term	Expires	1960
Donald W. White	Term	Expires	1960
Frank Crandon	Term	<b>Expires</b>	1961
Armand Bertrand	Term	<b>Expires</b>	1961
A. P. Stuart Gilmore	Term	Expires	1961
Manuel Resendes	Term	Expires	1962
Edward Allaire	Term	Expires	1962
Ralph W. Hunt	Term	Expires	1962

#### POLICE COMMISSIONERS

Ayres A. Sequeira	Term	Expires	1960
Clement St. Amand, Jr.	Term	Expires	1961
Elton A. Ashlev	Term	<b>Expires</b>	1962

#### **CONSTABLE**

James E. Hyde

#### KEEPER OF THE LOCKUP

John Hilton

#### DOG OFFICER

David R. White

#### RESERVE POLICE OFFICERS

Edwin E. Brackett Sylvano Frates Matthew Niziolek Joseph Fagundes Oscar H. Forand Omer Pineau

Joseph F. Resendes

# FIRE CHIEF, FOREST WARDEN, INSPECTOR OF GARAGES AND BURIAL AGENT FOR INDIGENT SOLDIERS AND SAILORS

#### AIND SAILORS

Wilfred A. Fortin,

Acting Deputy Fire Chief

**Everett Booker** 

#### REGISTRARS OF VOTERS

Arthur G. LeBlanc
Theophile E. Cote
Clayton Westgate
Term Expires 1960
Term Expires 1961
Term Expires 1962

## CLERK, BOARD OF SELECTMEN AND PUBLIC WELFARE, TOWN ACCOUNTANT

M. Laura Martel

#### PERSONNEL BOARD

Roger A. Gallant	Term Expires 1960
Herman R. Morse	Term Expires 1960
Valmore H. Gonneville	Term Expires 1961
Joseph A. Guilbeault	Term Expires 1961
Floyd E. Templeton	Term Expires 1962

#### SUPERINTENDENT OF STREETS

#### AND INSECT PEST CONTROL

Louis Dunham

#### **VETERAN'S AGENT**

Arsene J. Cusson

#### TOWN COUNSEL

Ferdinand B. Sowa

#### CIVIL DEFENSE DIRECTOR

Charles M. Gibbs

#### CIVIL DEFENSE LIAISON OFFICER

#### Lionel Ferreira

#### CIVIL DEFENSE AUXILIARY POLICE OFFICERS

John Cunha, Lieutenant	Arthur A.	Lafrenais, Sergeant
David L. Rawcliffe, Supply	Sergeant	Harold Bates
Aurie Dulude	-	Albert Guillette
William E. Noble		Maurice Dion
Walter E. Tripp, Jr.		Samuel Rowe
Ernest J. Letendre		John Tavares
Charles F. Swift		Richard Gerard
Kenneth W. Nelson		Gerard Boucher
Joaquim Santos		Donald Lowe

#### **PUBLIC WEIGHERS**

Anton Brockelman	John Prodouz
Arthur L. Gaudreau	John H. Walker
Samuel F. Stowell, Jr.	John F. Hatch, Jr.

#### **ELECTION OFFICERS**

#### Precinct I

Henry O. Sauciei	arden
Sarah Hyde	Clerk
	pector
Mildred G. Mellor Insp	pector
Doris L. Chandler Insp	pector
Eva Linhares Insp	pector
Alice Carol Belanger Deputy Ins	pector
Lucille C. Golas Deputy Ins	pector

#### Precinct II

Jacqueline B. Allain	Warden
Arlette Lapalme	Clerk
Louise Norton	Inspector
Aurora Almeida	Inspector

Beulah A. Lowe	Inspector
Doris Girard	Inspector
Bertha R. St. Don	Inspector
Lois T. Pinchbeck	Deputy Inspector
William D. Boucher	Deputy Inspector

#### Precinct III

Emily H. Dunbar	Warden
Maria A. Leconte	Clerk
Carolyn S. Gilmore	Inspector
Lucy M. Westgate	Inspector
Olive M. Laycock	Inspector
Annie V. McKowen	Inspector
Doris St. Amand	Deputy Inspector
Edna Ronan	Deputy Inspector

#### **PUBLIC WELFARE**

#### To the Citizens of the Town of Acushnet:

Unexpended Balance, U. S. Grants, Adm.

**Annual Appropriation** Bal. U. S. Grants and Adm.

The Board of Public Welfare herewith submits its report of Expenditures during the year ending December 31, 1959.

#### AID TO DEPENDENT CHILDREN

\$10,500.00

\$20,266.68

704.27

U. S. Grants: Aid to Dependent Children		7,310.50
U. S. Grants: Aid to Dependent Children, Adm.		1,751.91
	-	\$20,266.68
Expenditures		
Cash Grants	\$11,919.54	
Administration	3,418.87	
Telephone, postage, travel expenses	63.81	
-		\$15,402.22
Unexpended Balance, Town Appropriation	n	3,648.95
Unexpended Balance, U. S. Grants	1,079.05	
Unexpended Balance, U. S. Grants, Adm.	136.46	

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

#### DISABILITY ASSISTANCE

Annual Appropriation	\$7,151.00
Ral II S Grants Adm.	12.76

<ul><li>U. S. Grants: Disability Assistance</li><li>U. S. Grants: Disability Assistance, Adm.</li><li>Disability Assistance Recoveries</li></ul>	5,304.19 449.73 50.31
	\$12,967.99
Expenditures	
Cash Grants Administration	\$10,105.50 971.01
Unexpended Balance, Town Appropriation Unexpended Balance, U. S. Grants Unexpended Balance, U. S. Grants, Adm.	\$11,076.51 842.11 875.45 173.92
	\$12,967.99

There were eleven cases aided on Disability Assistance during the year.

AYRES A. SEQUEIRA
CLEMENT ST. AMAND, JR.
ELTON A. ASHLEY

 $Board\ of\ Public\ Welfare$ 

#### REPORT OF THE **BUREAU OF OLD AGE ASSISTANCE**

There were 102 cases receiving Old Age Assistance during the year. Of this amount 62 cases were Acushnet settled, 24 cases had settlements in other cities and towns, and 16 cases were State settled.

Annual Appropriation		\$76,603.00
Bal. U. S. Grants and Adm.		1,636.41
U. S. Grants: Old Age Assistance		34,134.72
U. S. Grants: Old Age Assistance, Adm.		3,199.47
Old Age Assistance Recoveries		8,362.88
		\$123,936.48
Expenditures		
Cash Grants	\$97,059.12	
Paid to other Cities and Towns	5,149.95	
Administration	4,052.80	
Telephone, office supplies, postage,	.,	
and travel expenses	696.23	
-		\$106,958.10
Unexpended Balance, Town Appropriation	n	10,811.93
Unexpended Balance, U. S. Grants		5,596.44
Unexpended Balance, U. S. Grants Adm.		570.01
		\$123,936.48

AYRES A. SEQUEIRA CLEMENT ST. AMAND, JR. ELTON A. ASHLEY Board of Public Welfare

#### ACCOUNTANT'S REPORT

Receipts		
Taxes		
Current Year:		
Real Estate	\$261,985.14	
Personal	49,162.91	
Polls	2,792.00	
Motor Vehicle Excise	40,701.51	
Farm Animal Excise	583.12	
		355,224.68
Previous Years:		•
Motor Vehicle Excise		2,757.84
		2,101.04
Commonwealth of Massachusetts:		
Income Tax	52,039.11	
Corporation Tax, Business	20,491.89	
Old Age Meal Tax	3,307.88	
School Transportation	19,840.24	
School Aid	14,887.12	
Vocational Education	9,895.25	
State Wards	1,253.48	
Chapter 90 Maintenance	1,988.36	
Veteran's Benefits	3,718.16	
Pedlar's License	11.00	
Chapter 718 Highways	5,659.66	
Support of Indigent Persons	90.40	
Abatement—Paraplegic	49.61	
	<del></del>	133,232.16
County of Bristol:		
Chapter 90 Maintenance	1,988.36	
Dog Licenses	1,160.00	
Care and Disposal of Dogs	372.00	
Dog Fund	928.92	
		4,449.28

Water Rates and Services Water—Interest and Costs	28,759.36 117.00	28,876.36
Tax Title Redemptions		2,549.15
Licenses:		
Alcoholic	7,700.00	
Common Victualler	75.00	
Special Malt Beverages Licenses	20.00	
Sunday Licenses	55.00	
Sunday Entertainment Licenses	340.00	
Dance	21.00	
Roller Skating	25.00	
Registration of Petroleum	14.50	
Slaughter	10.00	
Automatic Amusement Licenses	70.00	
Used Car Dealer's Class II	156.00	
Used Car Dealer's Class III	190.00	
Junk	36.00	
Firearms Sales License	5.00	
<u> </u>		8,717.50
Treasurer and Collector:		
Interest on Taxes	96.74	
Interest and Costs—Tax Titles	93.11	
Interest on Motor Vehicles	48.98	
Advertising Charges	1.25	
Pro-Forma Tax	1.61	
110-Polina Tax		241.69
Town Clerk:		
Street and Voting Lists		33.14
Board of Health:		
Meat Inspection Fees	30.25	
Milk Licenses	18.50	
Oleomargarine	7.50	
Trailer Park License Fees	1,057.50	
Pasteurization Licenses	30.00	
	6.00	
Nursery	2.00	

Garbage Transportation Licenses Cities and Towns Nurse's Fees	5, 00 835.71 323.50	•
		2,313.96
Police Department:		
Court Fines	631.76	
Bicycle Permits	22.75	-
Pistol Permits	22.00	
Accident Report Fees	5.00	
Telephone Tolls	1.75	
•		683.26
Fire:		
Fuel Oil and Storage Permits	74.00	
Blasting Permits	2.00	
		76.00
Building Department:		
Building Permits		188.00
Sealer of Weights and Measures:		
Sealer's Fees		57.80
I ibnome		01.00
Library: Library Fines		••
Schools:		68.06
Miscellaneous Receipts		7007
<del>-</del>		16.61
Charities:		
U. S. Grants:		
Old Age Assistance	34,244.32	
Old Age Assistance, Adm.	3,199.47	
Aid to Dependent Children	7,310.50	
Aid to Dependent Children, Adm.	1,751.91	
Disability Assistance	5,304.19	
Disability Assistance, Adm.	449.73	
—		52,260.12
Commonwealth of Massachusetts:		,
Old Age Assistance	32,005.98	

Aid to Dependent Children Disability Assistance Disability Assistance, Adm.	4,506.36 2,404.69 224.86	39,141.89
Cities and Towns:		
Old Age Assistance	6,837.04	
General Relief	488.64	# 00F 00
•		7,325.68
Old Age Assistance Recoveries		2,053.50
Miscellaneous:		
Federal Deductions	28,852.71	
Teachers' Retirement Fund	5,370.82	
Bristol County Retirement Fund	5,045.12	
Blue Cross-Blue Shield Deductions	2,064.60	
State Tax Deductions	2,232.59	
Employer's Compensation State Tax	23.14	
Rental of Town Property	150.00	
Lease Fee Town Property	1.00	
Sale of Town Real Estate	500.00	
Sale of Town Personal Property	114.00	
Interest on Treasurer's Cash	5,460.14	
Post War Rehabilitation Fund		
(Interest)	125.00	
Unclaimed Checks	1.25	
Sewer Pumping Charges	153.00	
Special Milk Fund	3,432.33	
Junior High School Loan	540,000.00	
Premium and Accrued Interest		
on School Loan	2,336.16	
Post War Rehabilitation Fund	11,500.00	
Care of Lots and Graves	60.00	
Sewer Deposits	250.00	
Water Deposit	236.87	
Refund, Library	12.11	
Refund, School	2.39	
·		607,923.23

#### Trust Funds:

Cemetery Perpetual Care	363.14	
Cemetery Beautification and		
Extra Care	30.00	
Russell Fund for Care of Town Hall	56.34	
Allen and Rhoda R. Russell		
Library Fund	93.02	
Russell Memorial Library		
Maintenance Fund	86.96	
		629.46
Total Receipts for 1959	\$1,24	48,819.37

#### **CLASSIFICATION OF PAYMENTS**

#### **General Government**

Moderator	\$35.00	
Town Reports and Warrants	888.40	
-		\$923.40
Selectmen:		
Salaries: Board of Selectmen		
and Public Welfare	2,200.00	
Clerk	1,862.08	
Office Supplies and Postage	275.30	
Telephone	279.24	
Equipment	300.50	
Travel Expenses	168.40	
Dues, Advertising, Recording		
Quitclaim Deed	94.84	
Town Meeting Tellers	60.28	
Legal Fees	440.00	
		5,680.64
Town Accountant:		
Salary	1,142.00	
Printing and Postage	102.84	
		1,244.84
Elections and Registrations:		
Election Officers	246.75	
Election Headquarters	15.00	
Registrars and Clerical	1,167.88	
Printing, Supplies, Postage	68.30	
Equipment	196.82	
24a-F		1,694.75
Treasurer and Collector:		•
Treasurer and Collector's Salary	4,160.00	
Clerical	4,056.17	
	•	

Equipment, Supplies, Dues, Postage Surety Bonds Telephone Burglary Insurance Recording Tax Title Takings	2,424.03 309.30 224.12 106.21 816.86	
necolding Tax Title Taxings	010.00	12,096.69
Assessors:		12,000.00
Salaries	1,600.00	
Clerk	2,815.36	
Equipment, Supplies, Postage, Dues,	ŕ	
Telephones	567.17	
Travel Expenses	25.75	
Listing Conveyances of Land,		
Probate Records	646.25	
Sectional Plotting	500.00	6,154.53
Town Clerk:		
Salary	113.00	
Recording Vital Statistics	200.00	
Recording Street Layouts	84.20	
Equipment Supplies	712.46	
Surety Bond, Dues	15.50	
		1,125.16
Tree Warden		150.00
Finance Committee Dues		15.00
Planning Board:		
Supplies, postage, equipment		62.12
Town Hall:		
Salary—Custodian	2,680.00	
Fuel	1,708.96	
Lights and Water	594.85	
Supplies and Repairs	937.35	
Equipment	440.84	
n Ir. D	-	6,362.00
Police Department:	100100	
Chief's Salary	4,004.00	
Sergeant and Officers	10,817.00	

Office Supplies and Postage	301.71	
Dues	43.00	
Keeper of the Lockup and Prisoners	82.35	
Telephone	295.22	
Out of State Expenses	48.59	
Gasoline, Tires, Repairs	1,054.50	
Equipment and Repairs	245.30	
		16,891.67
Cruiser Car:		
Advertising	5.04	
Cruiser	1,947.00	
Lettering and Spotlights	47.96	
		2,000.00
Fire Department:		
Chief's Salary	4,004.00	
Firemen	2,153.63	
Office and Station Supplies	441.90	
Telephones	967.99	
Lights	85.24	
Fuel	212.50	
Supplies and Equipment	2,326.87	
Insurance	222.25	
Hose	460.60	
Dues and Advertising	45.81	
Gasoline and Repairs	342.75	
Resuscitators	514.80	
Painting No. 2 Station	207.50	
-		11,985.84
Sealer of Weights and Measures:		
Sealer's Salary	283.79	
Printing	16.21	
111111111111111111111111111111111111111		300.00
Building Department:		•
Inspector's Salary	550.00	
Printing	26.50	
		576.50

Inspector's Salary   30.00   Printing   30.00   30.00   580.00	Wire Department:		
Printing   30.00	Inspector's Salary	550.00	
Civil Defense:         Director's Salary (6 months)         90.00           Liaison Officer's Salary         180.00           Equipment         503.72           Uniforms, Badges         146.81           Water Installation         167.55           Fire Insurance         11.20           Travel Expenses         28.04           Transportation (Surplus Property)         30.30           Fuel Oil         9.35           Dog Officer Fund:         20.00           Care and Disposal of Dogs         444.00           Board of Health:         525.00           Salaries         525.00           Nurse's Salary         4,329.02           Assistant Nurse         363.00           Travel Allowance         599.83           Supplies, Repair of Equipment, Postage         184.12           Telephone         194.76           Medical Attendance         4.00           Hospitalization Board and Care         577.50           Pre-Mature Births         396.00           Medical Supplies         75.93           Legal Services         110.00           Advertising         61.32           Garbage Collections         1,500.00           Burial of Animals	Printing		
Civil Defense:         Director's Salary (6 months)         90.00           Liaison Officer's Salary         180.00           Equipment         503.72           Uniforms, Badges         146.81           Water Installation         167.55           Fire Insurance         11.20           Travel Expenses         28.04           Transportation (Surplus Property)         30.30           Fuel Oil         9.35           Dog Officer Fund:         20.00           Care and Disposal of Dogs         444.00           Board of Health:         525.00           Salaries         525.00           Nurse's Salary         4,329.02           Assistant Nurse         363.00           Travel Allowance         599.83           Supplies, Repair of Equipment, Postage         184.12           Telephone         194.76           Medical Attendance         4.00           Hospitalization Board and Care         577.50           Pre-Mature Births         396.00           Medical Supplies         75.93           Legal Services         110.00           Advertising         61.32           Garbage Collections         1,500.00           Burial of Animals			580.00
Liaison Officer's Salary	Civil Defense:		
Liaison Officer's Salary	Director's Salary (6 months)	90.00	
Equipment 503.72 Uniforms, Badges 146.81 Water Installation 167.55 Fire Insurance 11.20 Travel Expenses 28.04 Transportation (Surplus Property) 30.30 Fuel Oil 9.35  Dog Officer Fund: Care and Disposal of Dogs 444.00  Board of Health: Salaries 525.00 Nurse's Salary 4,329.02 Assistant Nurse 363.00 Travel Allowance 599.83 Supplies, Repair of Equipment, Postage 184.12 Telephone 194.76 Medical Attendance 4.00 Hospitalization Board and Care 577.50 Pre-Mature Births 396.00 Medical Supplies 75.93 Legal Services 110.00 Advertising 61.32 Garbage Collections 1,500.00 Burial of Animals 25.00 School Physician 1,110.00 Dental Clinic 759.50	Liaison Officer's Salary		
Water Installation       167.55         Fire Insurance       11.20         Travel Expenses       28.04         Transportation (Surplus Property)       30.30         Fuel Oil       9.35         1,166.97         Dog Officer Fund:         Care and Disposal of Dogs       444.00         Board of Health:         Salaries       525.00         Nurse's Salary       4,329.02         Assistant Nurse       363.00         Travel Allowance       599.83         Supplies, Repair of Equipment, Postage       184.12         Telephone       4.00         Hospitalization Board and Care       577.50         Pre-Mature Births       396.00         Medical Supplies       75.93         Legal Services       110.00         Advertising       61.32         Garbage Collections       1,500.00         Burial of Animals       25.00         School Physician       1,110.00         Dental Clinic       759.50	Equipment		
Fire Insurance 11.20 Travel Expenses 28.04 Transportation (Surplus Property) 30.30 Fuel Oil 9.35  Dog Officer Fund: Care and Disposal of Dogs 1,166.97  Board of Health: Salaries 525.00 Nurse's Salary 4,329.02 Assistant Nurse 363.00 Travel Allowance 599.83 Supplies, Repair of Equipment, Postage 184.12 Telephone 194.76 Medical Attendance 4.00 Hospitalization Board and Care 577.50 Pre-Mature Births 396.00 Medical Supplies 75.93 Legal Services 110.00 Advertising 61.32 Garbage Collections 1,500.00 Burial of Animals 25.00 School Physician 1,110.00 Dental Clinic 759.50	Uniforms, Badges		
Fire Insurance       11.20         Travel Expenses       28.04         Transportation (Surplus Property)       30.30         Fuel Oil       9.35         1,166.97         Dog Officer Fund:         Care and Disposal of Dogs       444.00         Board of Health:         Salaries       525.00         Nurse's Salary       4,329.02         Assistant Nurse       363.00         Travel Allowance       599.83         Supplies, Repair of Equipment, Postage       184.12         Telephone       194.76         Medical Attendance       4.00         Hospitalization Board and Care       577.50         Pre-Mature Births       396.00         Medical Supplies       75.93         Legal Services       110.00         Advertising       61.32         Garbage Collections       1,500.00         Burial of Animals       25.00         School Physician       1,110.00         Dental Clinic       759.50	Water Installation	167.55	
Transportation (Surplus Property)       30.30         Fuel Oil       9.35         1,166.97         Dog Officer Fund:         Care and Disposal of Dogs       444.00         Board of Health:         Salaries       525.00         Nurse's Salary       4,329.02         Assistant Nurse       363.00         Travel Allowance       599.83         Supplies, Repair of Equipment, Postage       184.12         Telephone       194.76         Medical Attendance       4.00         Hospitalization Board and Care       577.50         Pre-Mature Births       396.00         Medical Supplies       75.93         Legal Services       110.00         Advertising       61.32         Garbage Collections       1,500.00         Burial of Animals       25.00         School Physician       1,110.00         Dental Clinic       759.50			
Fuel Oil 9.35  Dog Officer Fund: Care and Disposal of Dogs 444.00  Board of Health: Salaries 525.00 Nurse's Salary 4,329.02 Assistant Nurse 363.00 Travel Allowance 599.83 Supplies, Repair of Equipment, Postage 184.12 Telephone 194.76 Medical Attendance 4.00 Hospitalization Board and Care 577.50 Pre-Mature Births 396.00 Medical Supplies 75.93 Legal Services 110.00 Advertising 61.32 Garbage Collections 1,500.00 Burial of Animals 25.00 School Physician 1,110.00 Dental Clinic 759.50	Travel Expenses	28.04	
Dog Officer Fund: Care and Disposal of Dogs  Board of Health: Salaries Salary Assistant Nurse Allowance Supplies, Repair of Equipment, Postage Hospitalization Board and Care Hospitalization Board and Care Fre-Mature Births Medical Supplies Legal Services Advertising Garbage Collections Burial of Animals School Physician Dental Clinic  1,166.97			
Dog Officer Fund: Care and Disposal of Dogs  Board of Health: Salaries 525.00 Nurse's Salary 4,329.02 Assistant Nurse 363.00 Travel Allowance 599.83 Supplies, Repair of Equipment, Postage 184.12 Telephone 194.76 Medical Attendance 4.00 Hospitalization Board and Care 577.50 Pre-Mature Births 396.00 Medical Supplies 75.93 Legal Services 110.00 Advertising 61.32 Garbage Collections 1,500.00 Burial of Animals 25.00 School Physician 1,110.00 Dental Clinic 759.50	Fuel Oil	9.35	
Dog Officer Fund: Care and Disposal of Dogs  Board of Health: Salaries 525.00 Nurse's Salary 4,329.02 Assistant Nurse 363.00 Travel Allowance 599.83 Supplies, Repair of Equipment, Postage 184.12 Telephone 194.76 Medical Attendance 4.00 Hospitalization Board and Care 577.50 Pre-Mature Births 396.00 Medical Supplies 75.93 Legal Services 110.00 Advertising 61.32 Garbage Collections 1,500.00 Burial of Animals 25.00 School Physician 1,110.00 Dental Clinic 759.50			1,166.97
Board of Health:  Salaries 525.00 Nurse's Salary 4,329.02 Assistant Nurse 363.00 Travel Allowance 599.83 Supplies, Repair of Equipment, Postage 184.12 Telephone 194.76 Medical Attendance 4.00 Hospitalization Board and Care 577.50 Pre-Mature Births 396.00 Medical Supplies 75.93 Legal Services 110.00 Advertising 61.32 Garbage Collections 1,500.00 Burial of Animals 25.00 School Physician 1,110.00 Dental Clinic 759.50	Dog Officer Fund:		,
Salaries       525.00         Nurse's Salary       4,329.02         Assistant Nurse       363.00         Travel Allowance       599.83         Supplies, Repair of Equipment, Postage       184.12         Telephone       194.76         Medical Attendance       4.00         Hospitalization Board and Care       577.50         Pre-Mature Births       396.00         Medical Supplies       75.93         Legal Services       110.00         Advertising       61.32         Garbage Collections       1,500.00         Burial of Animals       25.00         School Physician       1,110.00         Dental Clinic       759.50	Care and Disposal of Dogs		444.00
Salaries       525.00         Nurse's Salary       4,329.02         Assistant Nurse       363.00         Travel Allowance       599.83         Supplies, Repair of Equipment, Postage       184.12         Telephone       194.76         Medical Attendance       4.00         Hospitalization Board and Care       577.50         Pre-Mature Births       396.00         Medical Supplies       75.93         Legal Services       110.00         Advertising       61.32         Garbage Collections       1,500.00         Burial of Animals       25.00         School Physician       1,110.00         Dental Clinic       759.50	Board of Health		
Nurse's Salary       4,329.02         Assistant Nurse       363.00         Travel Allowance       599.83         Supplies, Repair of Equipment, Postage       184.12         Telephone       194.76         Medical Attendance       4.00         Hospitalization Board and Care       577.50         Pre-Mature Births       396.00         Medical Supplies       75.93         Legal Services       110.00         Advertising       61.32         Garbage Collections       1,500.00         Burial of Animals       25.00         School Physician       1,110.00         Dental Clinic       759.50		<b>222</b> 00	
Assistant Nurse 363.00 Travel Allowance 599.83 Supplies, Repair of Equipment, Postage 184.12 Telephone 194.76 Medical Attendance 4.00 Hospitalization Board and Care 577.50 Pre-Mature Births 396.00 Medical Supplies 75.93 Legal Services 110.00 Advertising 61.32 Garbage Collections 1,500.00 Burial of Animals 25.00 School Physician 1,110.00 Dental Clinic 759.50	· -		
Travel Allowance 599.83  Supplies, Repair of Equipment, Postage 184.12  Telephone 194.76  Medical Attendance 4.00  Hospitalization Board and Care 577.50  Pre-Mature Births 396.00  Medical Supplies 75.93  Legal Services 110.00  Advertising 61.32  Garbage Collections 1,500.00  Burial of Animals 25.00  School Physician 1,110.00  Dental Clinic 759.50		•	
Supplies, Repair of Equipment, Postage 184.12 Telephone 194.76 Medical Attendance 4.00 Hospitalization Board and Care 577.50 Pre-Mature Births 396.00 Medical Supplies 75.93 Legal Services 110.00 Advertising 61.32 Garbage Collections 1,500.00 Burial of Animals 25.00 School Physician 1,110.00 Dental Clinic 759.50			
Telephone       194.76         Medical Attendance       4.00         Hospitalization Board and Care       577.50         Pre-Mature Births       396.00         Medical Supplies       75.93         Legal Services       110.00         Advertising       61.32         Garbage Collections       1,500.00         Burial of Animals       25.00         School Physician       1,110.00         Dental Clinic       759.50			
Medical Attendance4.00Hospitalization Board and Care577.50Pre-Mature Births396.00Medical Supplies75.93Legal Services110.00Advertising61.32Garbage Collections1,500.00Burial of Animals25.00School Physician1,110.00Dental Clinic759.50		_	
Hospitalization Board and Care 577.50 Pre-Mature Births 396.00 Medical Supplies 75.93 Legal Services 110.00 Advertising 61.32 Garbage Collections 1,500.00 Burial of Animals 25.00 School Physician 1,110.00 Dental Clinic 759.50	<u> -</u>		
Pre-Mature Births       396.00         Medical Supplies       75.93         Legal Services       110.00         Advertising       61.32         Garbage Collections       1,500.00         Burial of Animals       25.00         School Physician       1,110.00         Dental Clinic       759.50			
Medical Supplies75.93Legal Services110.00Advertising61.32Garbage Collections1,500.00Burial of Animals25.00School Physician1,110.00Dental Clinic759.50			
Legal Services110.00Advertising61.32Garbage Collections1,500.00Burial of Animals25.00School Physician1,110.00Dental Clinic759.50			
Advertising 61.32 Garbage Collections 1,500.00 Burial of Animals 25.00 School Physician 1,110.00 Dental Clinic 759.50			
Garbage Collections1,500.00Burial of Animals25.00School Physician1,110.00Dental Clinic759.50	•		
Burial of Animals 25.00 School Physician 1,110.00 Dental Clinic 759.50	_		
School Physician 1,110.00 Dental Clinic 759.50		•	
Dental Clinic 759.50			
.33.30			
UT.20			
Inspections 35.00	<del>-</del>		

Polio Vaccine	514.50	
X-Ray Service	200.00	
· ·		11,598.73
Sewer Pumping Charges:		
Paid to City of New Bedford		153.00
Animal Inspector's Salary		115.00
I and Dian Comptons		
Long Plain Cemetery: Care of Lots and Openings		295.00
		200.00
Highway Department: Superintendent's Salary	3,061.20	
Labor	17,785.71	
Hire of Equipment	1,933.01	
Road Oil, Tar Mix, Gravel and Sand	9,697.91	
Signs, Lumber, Paint, Freight	247.80	
Lights and Fuel	696.86	
Tools and Supplies	2,642.97	
Replacing Fence at Town Dump	510.00	
Truck Repairs, Gasoline, Oil, Tires	3,896.93	
Telephone	250.84	
Telephone		40,723.23
Grading and Oiling Streets		5,224.53
Resurfacing Slocum Street		6,368.42
Construction of Laura Keene Avenue		3,214.34
Layout Main Street Acushnet-New Bed	ford Line	105.00
Middle Road Layout		2,836.00
Layout Curves—Mendall and Mattapois	sett Road	459.00
·		
Chapter 90 Maintenance:	1 017 00	
Labor	1,017.88	
Bituminous Concrete	4,957.03	
Supplies	20.89	
Advertising	4.20	0.000.00
Ctuant I inhta		6,000.00
Street Lights:	. 1 . 0	F 40F F0
Paid to New Bedford Gas & Edison I	agnt Co.	5,485.56
Dutch Elm Disease:		1 000 00
Removal of Trees		1,000.00

General Relief:		
Grants	846.00	
Groceries	520.00	
Fuel	171.19	
Medical Attendance	27.10	
Paid to Other Cities and Towns	1,198.17	
Hospitalization Board and Care	726.74	
Old Age Assistance:		3,489.20
Grants	97,059.12	
Paid to Other Cities and Towns	5,149.95	
Administration	4,052.80	
Supplies, Telephone, Travel Expenses		
•		106,958.10
Aid to Dependent Children:		,
Grants	11,919.54	
Administration	3,418.87	
Supplies	63.81	
	<del></del>	15,402.22
Disability Assistance:		·
Grants	10,105.50	
Administration	971.01	
	<del></del>	11,076.51
Veteran's Benefits:		
Agent's Salary	550.00	
Office Supplies and Dues	29.71	
Ordinary Grants	5,827.50	
Fuel	866.00	
Medical and Hospitalization	7,030.91	
Burial	195.00	-
Paid to Cities and Towns	299.50	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
		14,798.62
School:		
Superintendent's Salary	7,100.00	
Clerk	2,350.00	<b>A</b> -
Supervisor School Attendance	200.00	
Equipment and Office Supplies, Postag	ge 660.07	

Telephones	599.34	
Books and Supplies	4,533.07	
Traveling Expenses	374.75	
Dues, Advertising, Legal Services	133.68	
Teachers' Salaries	102,789.48	
Sewing Class Expenses	125.00	
Tuition	71,628.51	
Tuition Special Classes	60.00	
Transportation	30,232.67	
Janitors' Salaries	14,038.00	
Fuel, Lights and Water	4,415.94	
Installation New Cedar Shingles—		
East Side of Parting Ways School	1,215.00	
Blacktopping Parting Ways Driveway	500.00	
Repairs and Supplies	2,311.74	
Security Patrol	37.50	•
Medical Supplies	32.02	
Athletic Equipment, Supervision and		
Transportation	552.60	
· .		243,889.37
School Building Committee Expenses:		
Advertising	352.88	
Postage, Supplies	60.91	
Travel Expenses	148.51	
Perculation Test—School Site	32.00	
		594.30
School Milk Fund:		
White's Farm Dairy		3,683.58
Junior High School Baseball Program:		
Coach	300.00	
Equipment and Supplies	376.80	
Advertising	5.04	
Umpiring	52.00	
Transportation	200.00	
-		933.84
New Junior High School:		
Architectural Services	22,362.23	
	<del>-</del>	

Well	1,666.00	
Advertising	7.56	
Construction under Contract	248,854.20	
		272,889.99
Free Public Library:		_,,,,,,,,,,
Librarian	720.00	
Assistants	701.92	
Janitress	415.92	
Care of Grounds	84.00	
Books and Periodicals	234.48	
Supplies, Advertising, Postage	267.95	
Fuel	457.97	
Lights and Water	123.71	
Building Repairs	469.24	
		3,475.19
Park:		•
Labor	1,222.23	
Supplies and Material	540.69	
Water	18.00	
Equipment and Repairs	339.90	
Flags	18.48	
Gasoline, Oil, Grease	58.45	
		2,197.75
Water Department:		
Labor	7,435.53	
Clerk	765.00	
Supplies and Material	4,631.94	
Notes and Interest	5,953.00	
Water	7,238.41	
Telephone, Advertising, Freight	305.65	
Printing and Postage	90.79	
Equipment and Repairs	3,969.13	
Hire of Equipment	810.40	
Gasoline, Tires, Truck Repairs	323.14	
Legal Fees—Water Suit	310.00	
	-	31,832.99

Porter Street Water Main:		
Labor	1,399.30	
Bulldozer Work	24.60	
Supplies -	576.43	
Gasoline, Range Oil	29.42	
-		2,029.75
Surface Water Drains:		
Advertising	10.08	
Labor	68.36	
Supplies	1.95	
Construction under Contract	9,900.48	
		9,980.87
Debt and Interest:		
Debt	4,000.00	
Interest	550.00	
		4,550.00
Manchester Lane Water Main:		
Labor	446.93	
Pipe and Supplies	1,334.44	
Advertising	5.88	
Gasoline	12.75	
		1,800.00
Main Street Easements (Bridge)		3.08
Water Deposits (Coury Heights)		300.00
Insurance on Public Buildings		1,712.00
Insurance on Town Motor Vehicles		1,738.96
Bristol County Dog Licenses		1,163.50
Bristol County Tuberculosis Hospital		6,916.52
Pension Fund		5,476.16
Mosquito Control (assessment)		50.00
Federal Tax Deductions		28,852.71
Teachers' Retirement Fund		5,370.82
Bristol County Retirement Fund		4,605.67
Blue Cross-Blue Shield		2,064.60
State Tax		2,232.59
Christmas Decorations		300.00
Memorial Purposes		325.00
All the second sections of the second section is a second section of the second section section is a second section of the second section sect		

Interest on War Bonds Certification of Bonds—School Project Loan	125.00 1,125.00
	1,120.00
Centennial Celebration:	
Postage, Advertising, Supplies	440.50
Purchase of Albina Cote Property	50.00
Agency Accounts:	
County Tax	15,181.45
State Parks	2,149.94
State Audit	549.51
Bristol County Mosquito Control	1,593.00
Trust Funds:	
Cemetery Perpetual Care	363.14
Allen and Rhoda Russell Library Fund	93.02
Cemetery Beautification and Extra Care Fund	30.00
Russell Memorial Library Fund	86.96
Russell Fund for Care of Town Hall	56.34
Refunds:	
Taxes, 1959	431.83
Poll Taxes, 1959	2.00
Personal Taxes, 1959	3.67
Motor Vehicle Excise Taxes, 1958	70.24
Motor Vehicle Excise Taxes, 1959	412.07
Sewer Deposits	32.43
Water Rates and Services	19.45
Water—Interest and Costs	.50
Total Disbursements for 1959	\$966,541.86

# RAI ANICE CHEET TOWN OF ACTISHMET

TO NWO	ACOSHINE	TOWN OF ACUSHNET — BALANCE SHEET	
For the	Year Ending	For the Year Ending December 31st, 1959	
ASSETS		LIABILITIES	
Cash	\$450,099.72	Motor Vehicle Excise Revenue \$	\$ 4,704.93
Motor Vehicle Excise Taxes, 1959	4,704.93	Tax Title Revenue	3,857.65
Tax Titles:		Tax Possessions Revenue	5,075.94
Levy of 1957	424.91	Departmental Revenue	4,934.85
Levy of 1958	704.15	Water Revenue	1,199.60
Levy of 1959	2,728.59	Aid to Highways Revenue:	
Tax Possessions	5,075.94	Chapter 90 Maintenance	4,000.00
Accounts Receivable:		Reconstruct Main Street	15,000.00
Public Welfare	266.93	Reconstruction Middle Road	15,000.00
Aid to Dependent Children	1,081.69	Bristol County Retirement Fund	439.45
Old Age Assistance	3,087.23	Surplus War Bonus	1,528.91
Veteran's Benefits	97.20	Agency Accounts:	
Meat Inspection Fees	5.50	State and County	4,577.40
Board of Health	396.00	Bristol County Dog Licenses	3.50
Water Rates and Services	1,199.60	Unclaimed Checks	181.60
State and County:		Reserve for Appropriation from Post War	
Chapter 90 Maintenance	4,000.00	Fund	1,978.83

Sale of Foreclosed Property Fund Old Age Assistance Recoveries School Milk Fund	Overlay Reserve  Excess and Deficiency Account	Water Surplus	Land Taking—sewerage	Nestle Lane Layout	Layout of Wing Road and Nover Street	Grading and Oiling of Streets	Martelle, Coulombe and Dayton Layout	Land Taking—Main Street	Reconstruction Main Street	Main Street Easements (Bridge)	Reconstruction of Middle Road	U. S. Grants:	Old Age Assistance	Old Age Assistance Administration	Aid to Dependent Children	Aid to Dependent Children Adm.	Disability Assistance	
15,000.00 15,000.00 2,186.06	ld 1,978.83																	
To Reconstruct Main Street Reconstruction Middle Road Bristol County Tuberculosis Hospital	Appropriation Voted from Post War Fund 1,978.83																	

1,082.10 20,000.00 196.92 5,000.00

5,596.44 570.01 1,079.05 136.46 875.45

500.00

2,517.42 5,189.14 215.08 2,544.91 55,734.86 6,711.75 1,242.06 425.00 900.00 1,500.00 500.00

173.92	302,937.01 780 66	1,863.83	2,500.00	162.00	4,559.50	6,500.00	2,500.00	11,023.28
Disability Assistance Adm.	New Junior High School	School Building Committee	Improvement of Friends Lot	Veteran's World War II Memorial	Centennial Celebration	Group Insurance	Water System Survey	Surface Water Drains

\$508,037.58

\$508,037.58

\$24,000.00 14,000.00 16,000.00

100,000.00 440,000.00

\$594,000.00

M. LAURA MARTEL, Town Accountant

\$373.96

#### TRUST FUND ACCOUNTS

Truct	Funder	Cash and	Securities:
THISL	r mucis:	Cash and	occurres.

In Custody of Town Treasurer		\$99,474.51
Russell Fund for Care of Town Hall and Library	\$3,094.97	
Russell Public School Fund R. N. Swift Board of Health Fund Russell Protestant Poor Fund Henry H. Rogers Gift Fund Allen and Rhoda R. Russell	8,102.40 6,247.62 14,844.65 1,072.92 8,452.30	
Library Fund Russell Memorial Library Maintenance Fund	7,824.23	
Cemetery Perpetual Care Fund Cemetery Additional Fund Cemetery Special Care Fund Acushnet Cemetery Corporation Fund Cemetery Beautification and Extra Care Fund Sylvia P. Manter Fund	11,723.19 1,402.26 466.91 805.28 2,550.38	
for Public Schools	32,887.40	

\$99,474.51

M. LAURA MARTEL,

Town Accountant

1959	
Ö	
ATIONS	
PPROPRI/	
₹	Balance

Jan. 1, 1959 Appropriations	Appropriations	Transfers	Total	Expended	
General Government:					
Moderator	\$50.00		50.00	35.00	
Town Clerk	113.00		113.00	113.00	
Treasurer and Collector	4,160.00		4,160.00	4,160.00	
Board of Selectmen and Public Welfare	e 2,200.00		2,200.00	2,200.00	
Town Accountant	1,142.00		1,142.00	1,142.00	
Assessors	1,600.00		1,600.00	1,600.00	
Departmental Expenses:			•		4
Selectmen and Town Accountant	5,000.00		5000.00	4,471.88	T
Treasurer and Collector	7,938.96		7,938.96	7,936.69	
Assessors	3,916.72	138.00 R. F.	4,054.72	4,054.53	
Plotting Purposes	500.00		500.00	500.00	
Town Clerk	1,288.50		1,288.50	1,273.91	
Registrars of Voters	1,433.00		1,433.00	1,433.00	
Planning Board	100.00		100.00	62.12	
Town Hall and Offices	6,500.00		6,500.00	6,362.00	
Finance Committee Expenses	20.00		50.00	15.00	
Tree Warden	150.00		150.00	150.00	
Police Department	17,000.00		17,000.00	16,891.67	

								42											
Expended	11,985.84 1,166.97	2,000.00	576.50	580.00	300.00	295.00	None		1,000.00	525.00	11,073.73	115.00	153.00	444.00	40,723.23	5,485.56	6,000.00	2,836.00	
Total	12,477.06 $2,409.03$	2,000.00	00.009	00.009	300.00	375.00	800.00		1,000.00	525.00	11,200.00	115.00	153.00	444.00	40,725.00	6,400.00	6,000.00	4,336.00	
Transfers											200.00 R. F.			94.00 R. F.	725.00 R. F.				
Balance Jan. 1, 1959 Appropriations	12,477.06 2.260.00	2,000.00	00.009	00.009	300.00	375.00	800.00	1,000.00	525.00	11,000.00	115.00	153.00	350.00	40,000.00	6,400.00	6,000.00	1,936.00	•	159.00
Balance an. 1, 1959	\$149.03	) ) ) 			asures												2.400.00		300.00
Ĭ	Fire Department	Police Cruiser Car	Building Department	Wire Department	Sealer of Weights and Measures	Long Plain Cemetery	Moth Suppression	Dutch Elm Disease	Board of Health Salaries	Roard of Health Expenses	Inspector of Animals	Sewer Pumning Charges	Dog Officer Fund	Highway Denartment	Street Lights	Chapter 90 Maintenance	Middle Boad Lavont	Lavout—Curves Mendall and	Mattapoisett Road

Balance

									40	3										
Expended	459.00	5.224.53	None	3.08		3.214.34	6,368.42	None	3,489.20	65,791.07	6,835.90	6,324.04	14,798.62	208,189.17	35,700.20	272,889.99	3,475.19	933.84	2,197.75	None
Total	459.00	5,262.60	500.00	200.00		3,221.28	6,659.66	5,000.00	4,000.00	76,603.00	10,500.00	7,151.00	14,800.00	212,100.00	36,974.22	575,827.00	3,503.00	1,000.00	2,217.00	2,500.00
Transfers													3,800.00 R. F.							
Jan. 1, 1959 Appropriations	5,000.00	yout 500.00	200.00		1,500.00	6,659.66	5,000.00	4,000.00	76,603.00	10,500.00	7,151.00	11,000.00	212,100.00	36,974.22	575,827.00	3,503.00		2,217.00	2,500.00	325.00
Jan. 1, 1959	Grading and Oiling of Streets 262.60	Martelle, Coulombe and Dayton St. Layout 500.00	Main Street Easements (Bridge)	on—Laura Keene	Avenue 1,721.28	Slocum Street Reconstruction	Reconstruction of Middle Road	General Relief	Old Age Assistance	Aid to Dependent Children	Disability Assistance	Veteran's Benefits	Schools	Vocational High School	New Junior High School	Free Public Library	Junior High School Baseball Program	Parks	Improvement of Friends Lot	Memorial Purposes

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Balance	
2	
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Jan. 1, 1959 Appropriations 6,500.00 1,712.00 1,750.00 50.00 300.00 50.00 5,000.00 5,000.00 Insurance on Town Motor Vehicles Insurance on Public Buildings Mosquito Control Assessment Centennial Celebration Christmas Decorations Group Insurance Reserve Fund

4,957.00 1,712.00 1,738.96 50.00 300.00 None 440.50 50.00 1,800.00 Expended 5,000.00 1,712.00 1,750.00 50.00 300.00 5,000.00 50.00 325.00 6,500.00 1,800.00 Transfers

44

,800.00

Purchase of Albina Cote Property Water Main in Manchester Lane

Water System Survey Debt and Interest

2,500.00

1,550.00

None

2,500.00

1,550.00

1,550.00

#### **JURY LIST**

The following is a list of jurors submitted by the Board of Selectmen, in accordance with Chapter 234 of the General Laws.

Gerard A. Pelletier, 10 Mill Road	Clerk
Annette LeBlanc, 71 Slocum Street	Housewife
George M. Ronan, 173 Leonard Street	Janitor
George Wood, 165 Leonard Street	Retired
John Santos, 52 Prouteau Street	Slasher Tender
June L. Westgate, 1551 Main Street	Housewife
Joseph Melancon, 143 South Main Stree	t Retired
Thomas LaFleur, 28 Saucier Street	Pressman
Claude A. Gingras, 6 Westland Street	Plumber
George Doucette, 100 Main Street	Carpenter
Leo Boucher, 184 South Main Street	Transporter
Sarah Hyde, 195 South Main Street	Inspector
Antonio Sequeira, 155 Main Street	Grocer
Arthur A. Lefrenais, 106 Lawson Avenue	Set-up-man
John Walmsley, 41 Boylston Street	Millwright
Alice Tripp, 53 Perry Street	Housewife
Helenda Bergeron, 191 South Main Stree	t Housewife
Stanley Hopp, 5 Club Avenue	Machinist
Armand Bergeron, 590 Middle Road	Bartender
Valmore Gonneville, 12 Grant Street	Overseer
Eleanor Menard, 7 Cushman Street	Housewife
Raymond Lapalme, 11 Saucier Street	Headerman
Armand Boucher, 8 Boylston Street	Foreman
Barbara Castonguay, 39 Hope Street	Housewife
Antone Luiz, 26 Pembroke Avenue	Postal Clerk
Albert Fortin, 230A Main Street	Tool and Die Maker
Oscar Lapalme, 82 James Street	Pressman
Mary Niemic, 21 Club Avenue	Housewife

Blanche Pineault, 67 Slocum Street Fred J. Avery, 175 South Main Street Violet Boucher, 184 South Main Street Martin Connor, 14 Coury Drive Rudolph H. Urbanek, 50 Lawson Avenue Fredrick I. Gautreau, 65 Slocum Street George O. Guerin, 12 Park Drive Alton L. Dunbar, Lake Street Armand Bertrand, Wing Lane Joseph Janik, 272 Hamlin Street Bertha St. Don, 372 Middle Road Beulah A. Lowe, 55 Boylston Street Beatrice G. Ferreira, 44 Slocum Street Nellie Smith, 255 Hamlin Street William Smith, 255 Hamlin Street Ovide Languedoc, 8 Cushman Street Lawrence Power, 31 Darling Street Roland O. Barrette, 61 Nelson Avenue Leo P. Larocque, 10 Myrtle Avenue John C. Rocha, 94 James Street Sam S. Trantham, 60 Wing Road Keith O. Santos, 1149 Main Street Stanley Zyskowski, Quaker Lane Omer Fournier, 157 Nye's Lane Joseph E. M. Boisclair, 40 Prouteau Street Eva Linhares, 39 Rock Street William Westgate, Ir., 190 Leonard Street

Housewife Mechanic **Packer** Mail Carrier Realtor Machinist Carpenter Retired Farmer Pressman Housewife Housewife Housewife Housewife Boiler Maker Manager Cable Splicer Blacksmith **Bus Driver** Reamer Weaver Farmer Farmer Mill Worker Watchman Housewife Pipe Fitter

## REPORT OF THE SEALER OF WEIGHTS AND MEASURES FOR 1959

Platform scales over 10,000 ll	os. sealed ]
Platform scales 100-5,000 lbs	. 1
Computing scales	adjusted 2; sealed 48
Avoirdupois	16
Liquid Measure Over 1 gal.	3
Grease-Kerosene Pumps	10
Farm Milk Holding Tank	1
Gasoline Pumps	24
Sealing Fees	\$57.80
Trial weighing and mea	surements of commodities sold or
put up for sale.	
Bread	74—correct 51; under 1; over 22
Butter	79
Flour	58
Lard	9
Cheese	49
Dry Commodities	540

HENRY O. SAUCIER, Sealer of Weights and Measures

## REPORT OF WATER DEPARTMENT FOR 1959

%" Services (New)		30
X" Services—Renewals		20
" Services Cleaned (Low Pressure)		5
"Services Raised in Cellars Out of Manholes		10
Curb Boxes Raised		16
Curb Boxes Lowered		21
Curb Boxes Repaired (Broken)		10
Curb Boxes Relocated (Renewed Services)		20
New 6" Water Mains Installed by Town	2294	feet
New 6" Water Mains Installed by Contractor	1200	feet
Meters Raised in Cellars		6
Meters Taken Out, Cleaned, Overhauled and Tested		130
Meters Rereading		75
Records Made Out Showing Details of Services, In	ıstal-	
lations, Locations of Curb Boxes, and Shut Offs		112
Repairing Leaks in Street		8
Hydrants Repaired		12
Hydrants Painted		12
Hydrants Flushed		160
Complaints (etc.)		225
Cellars Pumped Out		5

WILLIAM WUNSCHEL

## TREASURER'S REPORT — 1959

Receipts		Disbursements
\$167,822.21	Balance January 1, 1959	
13,612.98	January	\$44,905.52
17,694.40	February	50,303.84
16,211.14	March	59,756.84
32,379.47	April	42,676.38
71,187.53	May	51,977.70
68,233.20	June	75,924.77
594,911.49	July	54,701.16
47,743.65	August	112,080.32
70,379.37	September	110,682.10
195,409.99	October	112,453.37
69,024.31	November	113,160.66
52,031.84	December	137,919.20
	Balance December 31, 1959	450,099.72
\$1,416,641.58 Reconciliation	of Treasurer's Cash:	\$1,416,641.58
Bank balances:		
National Bar	nk of Fairhaven	\$104,706.57
	lational, New Bedford	35.35
	uwmut Bank, Boston	56,618.63
Fairhaven In	nstitution for Savings	14,165.00
		175,525.55
Cash on hand		2,623.76
U. S. Treasury	Bills and Securities	304,835.00
Outstanding Cl	necks:	482,984.31
National Bar	ık of Fairhaven	32,849.24

## Merchants National, New Bedford

35.35

Cash Book balance

\$450,099.72 \$450,099.72

## TAX TITLE ACCOUNTS

Tax Titles 1959		
Transferred from levy of 1959		\$1,100.68
Taking—levy of 1959		1,548.35
Interest and Charges		746.01
	_	\$3,395.04
Redeemed	\$666.45	
Outstanding December 31, 1959	2,728.59	
		\$3,395.04
Tax Titles 1958		
Outstanding January 1, 1959		\$2,243.53
Redeemed	\$1,539.38	•
Outstanding December 31, 1959	704.15	
		\$2,243.53
Tax Titles 1957		
Outstanding January 1, 1959		\$768.23
Redeemed	\$343.32	
Outstanding December 31, 1959	424.91	
		\$768.23

### To the Inhabitants of Acushnet:

Acushnet ended the year 1959 in a strong financial position as evidenced by the balance sheet. It is to be noted that 1959 marked the 14th consecutive year that all taxes were cleared within the year, a record that only Acushnet can claim.

Our Cash balance was \$450,099.72. This substantial increase over the balance of \$167,822.21 for the year ending December 31, 1958 is due to the balance remaining in the Junior High School building account in the amount of \$302,937.01. The sum of \$540,000.00 was borrowed for the Junior High School by bonds dated July 15th payable in 20 years at 4.10%.

Nationally, the 1959 business activity and national income was advanced to higher levels and, consequently, demands for credit increased. The Federal Government with its deficit caused the Federal Treasury to raise substantial amounts of money from the sale of short-term securities. The Federal Reserve attempted to reduce inflationary pressures by tightening the credit supply. All of the foregoing resulted in the raising of short-term interest rates to the highest levels since 1929. This, in turn, had its influence on the Municipal Bond market at the time we were negotiating for our school loan. Borrowing could not be postponed for the building contract had been awarded and construction was under way. Our best offer was that of C. J. Devine & Co., Shearson Hammill & Co. of Boston with interest at 4.10% per annum at 100.3529 plus interest accrued to date of delivery.

The following is a recapitulation of the Junior High School financing:

Appropriations voted October 9, 1958 and April 9, 1959

From Available Funds	\$19,000.00
From Available Funds	5,327.00
From Post-War Rehab, Fund	11.500.00

By bonding under C. 44 G.L. By bonding under C. 645 Acts of 1948	100,000.00 440,000.00
Interest to be paid in 20 years	575,827.00 222,630.00
State re-imbursement over 20 years	798,457.00 258,577.00
Net cost to town	\$539,880.00

The business predictions for 1960 are good. On the threshold for our second century as an incorporated municipality we should look forward to providing "service" by individuals of integrity and initiative working together in genuine interest and teamwork in order that Acushnet will rightfully prosper.

# Schedule of Outstanding Debt—December 31, 1959

									54	ŀ									
	Total	Outstanding	\$24,000.00	\$14,000.00	\$16,000.00	\$440,000.00	\$100,000.00		\$3,000.00	456.00	2,000.00	385.00	4,000.00	440.00	25,000.00	18,040.00	5,000.00	4,100.00	
	Year of	Maturity	1961	1966	1963	1979	1979								0		00.		
•	Rate of	Interest	1.90%	2.75%	2.75%	4.10%	4.10%	n 1960	\$1,000.00		00.00		\$1,000.00		@ \$1,000.00		'е @ \$1,000		
		Denomination	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	t Maturing i	1 and 302 @		d 333 @ \$1,0		4 inclusive @		-25 inclusive		ed 1-5 inclusiv		
		Notes Outstanding	24	14	16	440	100	Fixed Debt and Interest Maturing in 1960	numbered 300, 30	•	numbered 332 an		numbered 351-35		Sonds numbered 1		59 Bonds number		
		Date of Loan	Water Dec. 1, 1952	Water Aug. 1, 1955	Surface Drainage Dec. 1, 1958	Junior High School July 15, 1959	Junior High School July 15, 1959	Fixed D	Water Loan of Dec. 1, 1952 Notes numbered 300, 301 and 302 @ \$1,000.00	Interest	Water Loan of Aug. 1, 1955 Notes numbered 332 and 333 @ \$1,000.00	Interest	Surface Drainage of 1958 Notes numbered 351-354 inclusive @ \$1,000.00	Interest	School Project Loan Act of 1948 Bonds numbered 1-25 inclusive @ \$1,000.00	Interest	School Project Loan of July 15, 1959 Bonds numbered 1-5 inclusive @ \$1,000.00	Interest	

	373.96	11,664.92	353.53	\$90,888.69	\$72,412.69	Post-War Rehabilitation Fund —
	32,887.40	none	1,082.44	31,804.96	30,182.39	Sylvia P. Manter Public Schools
	805.28	none	24.57	780.71	579.80	Russell Acushnet Cemetery Corp.
	3,094.97	56.34	94.48	3,056.83	3,000.00	
55	8,102.40	none	247.38	7,855.02	7,067.30	
	14,844.65	none	453.23	14,391.42	9,912.00	Russell Protestant Poor Fund
	7,824.23	86.98	238.89	7,672.30	7,447.22	Russell Memorial Library Maintenance
	8,452.30	93.02	258.06	8,287.26	8,181.98	Allen & Rhoda R. Russell Library
	2,550.38	30.00	77.85	2,502.53	2,000.00	Philip H. Omey and Ruhamah H. Cottle
	1,072.92	none	32.74	1,040.18	2,500.00	Henry H. Rogers School Fund
	466.91	none	14.24	452.67	347.00	Long Plain Cemetery Permanent Care
	\$ 1,402.26	none	\$ 42.80	\$1,359.46	\$1,195.00	Leng Plain Cemetery Addition
	Dec. 31, 1953	Withdrawn	Deposits	Jan. 1, 1959	Principal	
	Balance		Dividends	Balance		

# CEMETERY PERPETUAL CARE FUNDS Balance Dividends

		Balance	Dividends		Balance
NAME OF FUND	Principal	Jan. 1, 1959	Deposits	Withdrawals	Dec. 31, 1959
Allen - White	\$ 200.00	\$ 205.73	\$ 6.46	\$ 6.46	\$ 205.73
Ashley, Ida M.	100.00	103.67	3.51	3.51	103.67
Ashley, William A.	150.00	150.98	4.74	4.74	150.98
Barton, G.	50.00	50.28	1.58	1.58	50.28
Blackmer, Herbert A.	100.00	100.10	3.14	3.14	100.10
Braley, Isaac V.	100.00	100.10	3.14	3.14	100.10
Braley, Thomas E.	100.00	100.10	3.14	3.14	100.10
Budd, lames A. and Elizabeth	100.00	103.36	3.51	3.51	103.36
Bumpus, Nathan	100.00	107.90	3,35	2.50	108.75
Burt, Earle C. and Marion E.	100.00	100.96	3.16	3.16	100.96
Burt, Ioseph W.	100.00	100.10	3.14	3.14	100.10
Cathell. Iames	100.00	141.28	4.44	4.44	141.28
Chadwick, Francis	75.00	75.92	2.38	2.38	75.92
Chase, Earle D.	100.00	100.26	3.14	3.14	100.26
Corv. Samuel. Ir.	100.00	141.15	4.44	5.50	140.09
Cottle, Ruhamah H.	100.00	100.10	3.14	3.14	100.10
Davis, Mary S.	200.00	376.22	11.83	11.83	376.22
Davis, Richard	100.00	100.10	3.14	3.14	100.10
Davis, Walter A.	100.00	100.10	3.14	3.14	100.10
Dunbar-Crompton No. 52	100.00	100.10	3.14	3.14	100.10

		Balance	Dividends		Balance
NAME OF FUND	Principal	Jan. 1, 1959	Deposits	Withdrawals	Dec. 31, 1959
Ellis, Capt. Ebenezer	75.00	75.92	2.38	2.38	75.92
Fowler, John B.	200.00	357.21	11.24	11.24	357.21
Frost, Wendell E. and Olivine F. No. 35	100.00	103.36	3.51	3.51	103.36
Geggatt, John	100.00	131.38	4.13	:	135.51
Geggatt, Thomas B. Lot No. 32	100.00	101.15	3.43	3.43	101.15
Gifford, Clarence W. No. 6	100.00	105.45	3.58	3.58	105.45
Hall-Fuller No. 7	100.00	100.10	3.14	3.14	100.10
Hamlin, James B.	200.00	478.10	15.05	20.00	473.15
Hammett, Alice	100.00	100.10	3.14	3.14	100.10
Hammett, Capt. John M.	75.00	75.92	2.38	2.38	75.92
Harding, G. No. 33	100.00	104.72	3.55	3.55	104.72
Haswell, Stephen S.	100.00	100.31	3.14	3.14	100.31
Hickey, Elizabeth Ann	100.00	100.10	3.14	3.14	100.10
Jackson, Henry A. No. 36 and 37	200.00	209.49	7.11	7.11	209.49
Jenkins, William E. No. 26	100.00	100.10	3.14	3.14	100.10
Keene, Hervey B.	100.00	100.10	3.14	3.14	100.10
Leonard, Eben F.	100.00	100.10	3.14	3.14	100.10
Leonard, Ebenezer	50.00	50.00	1.56	1.56	50.00
Macomber, George No. 1	100.00	103.36	3.51	3.51	103.36
Mason, Reuben	200.00	206.06	6.49	6.49	206.06
Mendall, Ellis	100.00	100.10	3.14	3.14	100.10

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CEMETERY PERPETUAL CARE FUNDS—Continued

		Balance	Dividends		Enlance
NAME OF FUND	Principal	Jan. 1, 1959	Deposits 3 cm	Withdrawals	Dec. 31, 1959
Merrick, Charles	100.00	100.59	3.16	3.00	100.75
Morse, Albert S., Ir.	100.00	100.10	3.14	3.14	100.10
Morse, Alfred	100.00	100.27	3.14	:	103.41
Morse, Charles and Abner L. Howard	200.00	201.08	6.84	6.84	201.08
Morse, Edward	200.00	213.07	6.71	6.71	213.07
Morse, Edward C.	23.75	23.81	.74	.74	23.81
Morse, George P.	75.00	75.92	2.38	2.38	75.92
Nye, Sally	100.00	155.42	4.88	00.9	154.30
Omey, Ioseph C.	100.00	100.10	3.14	3.14	100.10
Omev. Philip H.	150.00	151.54	4.76	4.76	151.54
Omey, William and Albert	100.00	100.10	3.14	3.14	100.10
Parker, Earle F.	100.00	100.81	3.42	3.42	100.81
Parker, George 1.	100.00	171.33	5.38	00.9	170.71
Parker, Ionathan and Lucy	100.00	121.54	3.82	3.82	121.54
Parris, George	100.00	104.74	3.55	3.55	104.74
Peirce, Samuel	150.00	282.12	8.88	8.88	282.12
Perry. Charles I.	100.00	100.00	3.14	3.14	100.00
Perry John S.	100.00	100.10	3.14	:	103.24
Perry, Mary H.	300.00	602.65	18.96	18.96	602.65
Phipps, Henry G.	100.00	100.10	3.14	3.14	100.10

											5	9										
Balance	Dec. 31, 1959	154.72	75.92	50.28	111.85	100.10	50.28	100.65	100.04	100.38	25.10	100.19	100.02	50.28	275.21	201.40	214.05	76.12	75.92	105.47	100.10	116.42
	Withdrawals	:	2.38	1.58	4.50	3.14	1.58	3.16	3.14	3.14	79	3.14	3.14	1.58	00.6	6.34	6.74	2.39	2.38	3.00	3.14	3.66
Dividends	Deposits	4.72	2.38	1.58	3.53	3.14	1.58	3.16	3.14	3.14	.79	3.14	3.14	1.58	8.66	6.34	6.74	2.39	2.38	3.30	3.14	3.66
Balance	Jan. 1, 1959	150.00	75.92	50.28	112.82	100.10	50.28	100.65	100.04	100.38	25.10	100.19	100.02	50.28	275.55	201.40	214.05	76.12	75.92	105.17	100.10	116.42
	Principal	150.00	75.00	50.00	100.00	100.00	50.00	100.00	100.00	100.00	25.00	100.00	100.00	50.00	205.09	200.00	100.00	75.00	75.00	75.00	100.00	100.00
	NAME OF FUND	Pierce, Samuel B.	Pratt, Sylvester	Reynolds, Luther	Reynolds, Luther and Job Haskins	Robinson, Benjamin	Robinson, Thomas J.	St.Don, Joseph J. No. 56	St.Don, Napoleon et ux No. 57	Sears, William	Sherman, Clara L.	Sherman, James B.	Soule, Mrs. Herbert L. No. 19	Sylvia, Antone D. No. 61	Taber, Elizabeth	Taber, Jabez	Taber, Joseph	Taber, Mason No. 5	Taber, May L.	Taber, Pardon		Taber, William

										60	
Balance	Dec. 31, 1959	88.50	100.10	104.74	86.74	100.10	100.10	203.05	5.00 184.56	100.10	\$11,723.19
	Withdrawals	2.50	3.14	3.55	2.72	3.14	3.14	6.40	5.00	3.14	\$363.14
Dividends	Deposits	2.77	3.14	3.55	2.72	3.14	3.14	6.40	5.69	3.14	\$371.48
Balance	Jan. 1, 1959	88.23	100.10	104.74	86.74	100.10	100.10	203.05	183.87	100.10	\$11,714.85
	Principal	50.00	100.00	100.00	85.00	100.00	100.00	200.00	150.00	100.00	\$9,808.84
	NAME OF FUND	Taber, William D.	Thompson, Helen	Tripp, Jesse C. No. 12	Wellington, Fred E.	White, Benjamin (E. Side)	White, Benjamin (W. Side)	White, William (W. Side)	Wood, Mary S.	Wright, Susan Ann	

# COLLECTOR'S REPORT January 1, to December 31, 1959

Real Estate 1959		
Committed	\$274,123.89	)
Refunded	431.83	
		\$274,555.72
Collected	\$261,985.14	•
Abated	9,921.55	
Added to Tax Titles	1,100.68	
Taking—Tax Titles	1,548.35	
C	•	\$274,555.72
Personal 1959		, = : -, - : - : -
Committed	\$49,289.62	
Refunded	3.67	
		\$49,293.29
Collected	\$49,162.91	,,
Abated	130.38	
		\$49,293.29
Polls 1959		,
Committed	\$3,308.00	
Refunded	2.00	
		\$3,310.00
Collected	\$2,792.00	
Abated	518.00	
		\$3,310.00
Farm Animal Excise 1959		
Committed		\$580.58
Collected		\$580.58
Motor Vehicle Excise 1959		
Committed	\$48,483.96	
Refunded	412.07	
		\$48,896.03
Collected	\$40,701.51	

Abated	3,489.59	
Outstanding Dec. 31, 1959	4,704.93	
		\$48,896.03
Motor Vehicle Excise 1958		
Outstanding Dec. 31, 1958	\$2,870.49	
Committed	447.35	
Refunded	70.24	
*		\$3,388.08
Collected	\$2,679.68	. ,
Abated	708.40	
		\$3,388.08
Motor Vehicle 1957		, -,
Committed		\$78.16
Collected		\$78.16
Water Charges		,
Outstanding Dec. 31, 1958	\$395.65	
Refunded	19.45	
Committed	29,543.86	
Committed		\$29,958.96
Collected	\$28,759.36	Ψ20,000.00
Outstanding Dec. 31, 1959	1,199.60	
Oddstanding Dec. 51, 1959	1,199.00	\$29,958.96
Carron Dumping Charges 1050		φ29,990.90
Sewer Pumping Charges 1959 Committed		\$153.00
		\$153.00
Collected  Board of Health Trailer Park License Fe		φ100.00
	es	\$1,056.00
Committed		\$1,056.00
Collected Face I Collected		φ1,050.00
Board of Health Meat Inspection Fees		<b>#0</b> = 7=
Committed	600.05	\$35.75
Collected	\$30.25	
Outstanding Dec. 31, 1959	5.50	<b>***</b>
		\$35.75
Board of Health City, Town, State Char	ges	41 401 71
Committed	A62	\$1,231.71
Collected	\$835.71	
Outstanding Dec. 31, 1959	396.00	
		\$1,231.71

Highway Sewer Installations		
Committed		\$138.29
Collected		\$138.29
Public Welfare		
Committed		\$755.57
Collected	\$579.04	
Outstanding Dec. 31, 1959	176.53	
	<del></del>	\$755.57
Old Age Assistance—1959		
Committed		\$6,346.03
Collected	\$3,258.80	. ,
Outstanding Dec. 31, 1959	3,087.23	
		\$6,346.03
Old Age Assistance—1958		
Outstanding Dec. 31, 1958		\$3,578.24
Collected		\$3,578.24
		•

# EXPENDITURES TREASURER - COLLECTOR — 1959

Treasurer-Collector: Salary		
Appropriated		\$4,160.00
Expended		\$4,160.00
Departmental Expenses:		
Appropriated		\$7,938.96
Expended:		
Clerical	\$4,056.17	
Telephone	219.12	
Association Dues	10.00	
Postage	710.60	
Bonds	309.30	
Tax Bills, etc.	305.60	
Stationery - Supplies	545.89	
Equipment and Repairs	812.94	
Check Writer Maintenance	31.50	
Insurances:		
Safe—Burglary	27.50	
Standards	10.06	
Storage Vault	7.50	
Registry Recordings	33.00	
Delinquent taxes	783.86	
School Loan Expenses	61.15	
Miscellaneous	12.50	
	7,936.69	
Unexpended	2.27	
•		\$7,938.96

## Attest:

ALLAN L. RAWCLIFFE, Treasurer-Collector

# TOWN CLERK'S REPORT Births, Marriages, and Deaths — 1959

## **VITAL STATISTICS**

Births:		
In Acushnet	81	
In other municipalities	105	100
Resident	113	186
Non-Resident	73	
Male	80	
Female	106	
Affidavits and Corrections		21
Marriage Intentions		66
Marriages:		
In Acushnet	33	
In other municipalities	37	
Deaths:		70
In Acushnet	٥٢	
	25	
In other municipalities	28	F0
Resident		53
	44	
Non-Resident	9	
Male	30	
Female	23	

The Town Clerk will furnish forms for the reporting of births to any person upon application.

# RESIDENT BIRTHS — 1959

Name of Parents	Normand P. and Pauline Y. Gaudette	John and Matilda T. Raffa	David C. and Patricia A. Varieur	Mario and Odelia Fernandes	Leo N. and Claire B. Belanger	Louis E. and Norma S. Silvia	Robert E. and Dagny T. Griffith	Henry C. and Rita Y. Richard	Albert and Mary Boyle	Peter J. and Jeannette M. Benoit	Joseph and Hilda Ferreira	Albert R. and Lorraine L. Lecuyer	Raymond and Theresa Cabral	John and Josephine R. Otocki	Walter Thomas and Dorothy Therese O'Donnell	John and Irene Doris Cummings	Raymond Edward and Viola Irene Provencher	Stephen Warren and Gertrude Cecile Noel	Raymond Omer and Isabelle Lawson	Leocadio Reys and Ines Morales
Name of Child	Denise Marie Croteau	John Catterall	Ann Marie Browning	Mario Cardoza	Carolyn Ann Coons	Louis Estevao Martin	Elizabeth Anne Tripp	David Richard Breault	Mary Louise Rogers	David Wayne Bousquet	Raul DeMello	Roy Norman Daniel	Lisa Marie Castonguay	Kevin John Gwozdz	Kathleen Witkos	John Phillip Sousa	Janine Mona Lague	Amy Louise Sayles	Kathleen Marie Forand	Margarita Reys Morales Villegas
Date	Jan. 4	15	17	25	27	29	29	30	30	Feb. 5	21	22	23	22	Mar. 6	14	16	16	18	18

Bernard Gerard and Marie Lucienne Claire Arguin Alfred Michael and Balbinia Mary Mikolajczyk Donald Francis and Charlene Constance Dyer Edward Maurice and Doris Diana Blanchette Edmond Aurell and Annette Yvonne LeBlanc Russell Castro and Yvonne Elaine Langlois Francis Joseph and Clare Corrine Blain Leo Olivier and Estelle Claire Bertrand Sugene J. M. and Lina Albina Laliberte ohn Sidney and Thelma Abbie Gerner Andre Louis and Shirley Ann Wordell Armand J. and Beatrice M. DeMello Feddy and Madeleine Athena Violet Antonio and Norma Barros Camara Arthur William and Lucille Logue Adelard J. and Rolande J. Cormier Elie Richard and Ida Louise Kelly oseph R. and Jeanne V. Lapointe Henry W. and Yvette A. Goulet August and Mary Rose Moniz John J. and Claire Marie Reiss Manuel F. and Olive Rebello Mark Raymond Gonneville Kevin Francis Cavanaugh Stephen Richard Cusson Deborah Dianne Gifford inette Laura Langevin Charles Kenneth Cusson Annette Sandra Richard Joanne Kathrine Cioper Maureen Ellen O'Toole Christine Marie Cioper Claudette Ann Weiner Rosalyn Joan Bertrand Laura Michele Lizee Donna Marie Poyant Mark Joseph Correia Dawn Lynn Jacques Roger Leo Deneault Susan Marie Adams Carol Diane Santos Ann Marie Olivier awrence Freitas Alice Sylvia 8 Apr. June

Francis L. and Stefania Szwaja	Ovila H. and Yvette Aline Fortin	Joseph Paul A. and Elizabeth Sarah Braley	Joseph Ray and Theresa Marie Goulet	James Franklin and Eileen Veronica Perry	Robert L. and Cecelia C. Bednarz	James Ferreira and Ida Fernandes	Kenneth A. and Barbara Anne Lloyd	Maurice F. and Ida Furtado	Raymond F. and Albertina Silva	Louis E. and Eunice May Ott	Walter H. and Evelyn Lucille Burgess	Armand V. and Joy Frances Sowle	Thomas G. and Nancy Marie Bastarache	Eugene J. and Alice Cambra	Ludger Arthur and Annette B. Forand	Leonard J. and Agnes Delude	Oddmund J. and Bertha L. Larsen	Antone and Juliette L. Fontaine	Louis O. and Adrienne B. M. Pepin	Leo E. and Hilda M. Stephens	Woodrow W. and Rosamond H. Cory
7 Eileen Anne Gauthier				4 Sandra Jean Vincent	5 Patricia Ann Cummings	6 Debra Ann Andrade	8 David Tristan Wade	0 Maryjane Dion	0 Patricia Prachniak	0 Kathleen Ann Woodis	5 Richard Allen Park			9 Donna Elaine Soja	7 Daniel Louis Blais	9 Lucy Anne Laferriere	4 Melinda Tveit		8 Dawne Anne Martin	0 Patricia Jane Cormier	0 Peter Adrian Miller
27	27	29	Sept. 1	4	ນ	9	<b>∞</b>	10	10	10	15	18	19	50	Oct. 7	6	14	16	18	20	20

Gerald W. and Phyllis A. DeForge	John J. and Deolinda Lopes	Barry E. and Susan A. Leonard	Oscar J. and Marie A. C. Masse	Walter D. and Betty E. Dawson	Frederick W. and Marie L. Fournier	Roland H. and Janet V. Major	Roland and Mary Yotides	Domingos S. and Arlene T. Parker	Charles and Carrie L. Henderson	Emile Y. and Claire Despres	Donald and Joan C. Nelson	Lloyd A. and Claire A. Henner	Thomas A. and Dorothy L. Marlow	Paul E. and Simonne A. Gelinas	Robert W. and Elaine Battles	Joseph N. and Pauline M. Adams	Joseph A. L. and June R. White	Romeo J. and Rose A. St. Aubin	Arthur M. and Lauretta T. E. Boisvert	Manuel B. and Shirley R. Lima	Donald S. and Cynthia A. Tripp	Albert H. and Elaine E. Bertrand	Louis P. and Delia Souza
Gerald Brendan Buckley	Raymond Joseph Rosario	Linda Jean Walsh	Madeleine Marie Cormier	Kimberly Ann White	Sharon Lee Annis	Roland Rene Menard	Ted John LeBlanc	Deborah Merces Batista	Belinda Ann Rocha	Emile Fredette	Steven Michael Whitehead	Timothy Alton Geggatt	Douglas Lloyd Lackie	John Ralph Cusson	Mark Alan Thompson	Philip Adam Cormier	Sandra Jean Samson	Donna Ann Tremblay	Dennis Romeo Beaulieu	Sharon Marie Ferreira	Deborah Sheila Smith	Michael James Nessler	James Daniel Forand
21	23	26	28	29	Nov. 10	14	16	21	21	22	22	23	26	27	29	Dec. 5	9	<b>∞</b>	<b>∞</b>	10	11	16	30

# MARRIAGES FOR THE YEAR 1959

Name	Emil Boulanger	Marie Eva Sampson (Lamontagne)	Dennis Gordon Sullivan	Cynthia Almeida	James Edward Cash	Sandra Lee Costa	Joseph James McNulty	Beverly Ann Barnes	William Leslie Morse	Lorna Jezwina Ambrose	Robert Joseph Berche	Claire Marie Antoinette Gautreau	Domingoes dos Santos Batista	Arlene Teresa Parker	Edwin John Weeks	Constance Rochel Beaulieu	Silvino Pimentel	Nancy Ann Palko	John Leo Avery (Ir.)	Alice Yvonne Pland
Date	80		11		18		May 2		J.		6		6		16		June 4		9	
Name	Raymond Leo Audette	Catherine Lucille Blaise	Laurence Bernard I arkin, Jr.	Claire Anne Jacqueline Pepin	Peter Roderiques	Elaine Ann Cruz	Charles Alvin Wilcox	Flora Moniz	Serafine Borges, Jr.	Eleanor Gertrude Leach	Stanley Leslie Bahr	Dolores Carol Flood	John Weiner	Thelma Stewart (Gerner)	John Edward Taber	Joan May Magrath	Manuel Henriques	Izaura Oliver (Santos)	Theodore Atwood Collins	Sandra "M" Bennett
Date	Jan. 3		တ		10		10		Feb. 2		21		24		Mar. 7		14		Apr. 4	

					72					
Richard Allison Reed Joan Rodman	George Venter Prudence Louise Daigle (Sylvaria)	Frank Gouveia Claire Norma Marie Morin	Lucien Pierre Poyant, Jr. Marie Germaine Diane Lagesse	Gary Joseph Schweighardt Claire Edna Bowles	Kenneth Robert Morse Beatrice Wade (Ferreira)	Peter Costa Gertrude Marcellino (Ferro)	Ronald William Phillips Betsy Bradford Wright	Wayne Cofer Legg Ioan Theresa Dowd	Frederick Otis Tripp Catherine Iohnan Carnev	Gerard Edouard Durocher Cecile Noella Beaulieu
27	27	4	4	9	22	<b>г</b>	22	22	22	22
		July				Aug.				
Charles Francis Joerres Anne Marie Duarte	Boleslaw Wladyslaw Niedzwiedz Aldinea Bourgeois (Sylvia)	Joseph Henry Edward Babineau Lorraine Lillian Nadeau	Leon Joseph Cierpial, Jr. Aline Alice Martel	Normand Mello Arlene Taylor	Jethro "O" Ashley, Jr. Ann Bradford	Albert Wayne Perry Bernice Almeida	Louis Petrin Celina Antoinette Dulude	Theodore Gene Simpkins Iudith Elizabeth Andrade	Edmond Arruda Dorothy Souza	Donald Richard Francis Carol Ann Costa
9	9	13	13	13	20	20	20	20	27	27

			73		
David Gomes Lorraine Marie Monteiro Robert Roy Teixeira Collette Annette Dessert	Daniel Reynolds Joyce "A" Pimental Lynwood Lawrence Silva	поре нацет Walter Joseph Gremlitz Barbara Mary Barksdale (Dowd) Roland Lionel Bouchard	Frances Marylyn Cierpial Denis George Bussiere Diane Therese Lapalme Robert Linwood Flood	Phyllis M. Bennett Stephen Leo Linhares Genevieve Rosalia Rock Edward Tenczar	Maria Ann Zychowicz Manuel Souza Silva Mary P. Castelejo (Mello) a/k/a Gloria Castelejo
10	10	31	14	28 28 28	භ
					Dec.
Joseph Gabriel, Jr. Erene Jose Nunes Romeo Auguste LaRochelle Mary Pauline Irene Lawson	(Provencher)  Donald Edward Camara  Claire Frances Warsoski	Constance Marie Lorraine Jacques Roland Rene Allaire Nancy Marie Medeiros	Robert Albert Bergeron Yvette Bergeron John Austin Williams Darlene Ann Coutinho	Nathaniel Benjamin Ellis (Jr.) Doris Arlene Bourgault Joseph Armand Maurice Desorcy Elaine Janet Caron	Martin Dean Lowrey Jane Margaret Keighley Matthew Jerry Niziolek Joan Frances Anderton
29	Sept. 5	12	. 19	19 Oct. 2	10

	. Days	9 17	.1 12	9 20	 	2 11	4 13	1	1	5 20	7 22	1 9	i		1	1	6 15	1	7 5		]
	: Mos.							'	•					•		•				•	•
	Yrs.	100	7.1	40	56	78	%	88	99	99	73	8	77	49	55 55	₽ 43	74	73	74	61	79
RESIDENT DEATHS — 1959	Name	Cora Evelyn Taber (Hathaway)	Harriet L. Gravelle (Keenan)	Philla, Lawrence F.	Howard O'Grady	Dosithee A. Guillotte	Francois Xavier Lefebvre	Philomena Vieira (Gracia)	Iosephine Baron (Cwik)	William Gallant	Nazarena Albertini (Vincenzi)	Marie Renauld (Guilmette)	Joseph Tavares	Anthony Geltouski	Aloysius Bryda	Manuel Barreira	Charles Phineas Cole	Joseph A. Lague	David Frias Coutinho	Bertha M. Bonville (Gauttier)	Maurice J. LeBlanc
	Date	lan. 13	51	53	Feb. 7	<b>∞</b>	21	22	Mar. 7	17	28	Apr. 16	, 33	30	May 5		29	31	Inne 2	~4	July 2

## **DOG LICENSES**

Dog Licenses		514
Males	314	
Females	43	
Spayed Females	140	
Kennel \$10.00	16	
Kennel \$25.00	1	
Kennel \$50.00	none	
Transfer	none	
Transfer—Kennel	none	

ALLAN L. RAWCLIFFE,

Town Clerk

# EXPENDITURES TOWN CLERK — 1959

Salary:		
Appropriated Expended		\$113.00 \$113.00
Departmental:		
Appropriated		\$1,288.50
Expended:		
Bond	\$6.00	
Association Dues	9.50	
Printing	89.40	
Vital Statistics	200.00	
Registry Recordings	84.20	
Library	67.50	
Equipment Maintenance	34.50	
Bulletin Board	30.25	
Stationery—Supplies	150.88	
Postage	310.22	
Elections	291.46	
	\$1,273.91	
Unexpended	14.59	

## Attest:

ALLAN L. RAWCLIFFE,

Town Clerk

\$1,288.50

## EXPENDITURES REGISTRARS OF VOTERS — 1959

Appropriated		\$1,433.00
Expended:		
Registrars	\$879.10	
Clerical	288.78	
Supplies	104.80	
Mimeograph	114.32	
Printing	46.00	
2 22		\$1 433.00

### Attest:

ARTHUR G. LeBLANC
THEOPHILE COTE
CLAYTON WESTGATE
ALLAN L. RAWCLIFFE
Board of Registrars

## REPORT OF INSPECTOR OF WIRES

February 2, 1960

To the Board of Selectmen and Residents of Acushnet:

During the past year there has been 415 inspections on electrical wiring.

These inspections were on new construction and in existing buildings, where electrical wiring was necessary for light, heat or power.

Respectfully submitted,

JOHN T. KOSKA, Inspector of Wires

## REPORT OF BUILDING INSPECTOR

To the Board of Selectmen, Town of Acushnet:

New House Permits for the year 1959 were 40 new homes at an estimated cost of \$264,050.00.

There were 27 permits for additions, alterations and repairs, at an estimated cost of \$19,575.00.

There were 10 permits for garages, at an estimated cost of \$5,850.00.

For hen houses, there were 2 permits, at an estimated cost of \$520.00.

For demolishing, 6 permits were issued.

During 1959, a total of 85 permits were issued.

JOSEPH S. MELANSON,

Building Inspector

## REPORT OF TRUSTEES OF RUSSELL MEMORIAL LIBRARY

To the Officers and Townspeople of Acushnet:

The years, over which one has no control, go by bringing inevitable changes. So it has been with your library over the years, and so it will continue. The year 1959 brought its changes, too.

One of the major changes was the retiring of Miss Emma L. White, librarian for so many years. Unfortunately, when the pension plan went into effect in the Town July 1, 1947, Miss White was over the age limit to participate. The matter of age was brought up at various times until finally the Board was told town employees must retire at age 70. Because of Miss White's long and devoted service, the Trustees felt the extra years of employment would help compensate for the lack of pension. Miss White had five years over the retirement age when the Trustees gave her sixty days' notice and advised that due to her age they were forced to retire her as of April 1, 1959. Miss White became 75 years old in March 1959.

Miss White will long be remembered for her quiet dignity and willingness to help—particularly the students.

Mrs. Wanda Bourgeois who became Miss White's assistant in June 1956 was promoted to librarian on Miss White's retirement.

For some time the Board has wanted to compare our library setup with surrounding towns in a progress report, and with the change in personnel, this became very important. With the co-operation of library and town officials, quite an extensive survey was gotten together concerning hours, salaries, and other expenditures. It is with pride we report that

in all phases except one, your library compares favorably with, and in some instances better than, our surrounding communities.

The one instance is the amount expended for books yearly—in this respect we are rather low for a town of this size. However, this is a matter we hope to start remedying beginning with 1960.

A project on the table for quite some time was a better arrangement of the stack room together with a replacement of the very inadequate lighting system. This has been the major accomplishment of 1959—the stacks have been rearranged for better storage of books, and the aisles widened for better access to the stack shelves. Corridor type fluorescent units have been installed complete with cool white lamps for maximum light.

At the same time, a much needed fluorescent unit was installed in the Well-Baby Clinic Room.

We hope that during 1960 a start can be made in replacing the lighting equipment in the main library room. There also a better type of lighting is needed.

The Trustees again wish to stress that this is your library, operated for your benefit and pleasure. The library hours are:

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

Respectfully submitted,

FRANCES E. GIFFORD
GEORGETTE A. OWEN
KENNETH L. VINCENT
Trustees of Russell Memorial Library

## REPORT OF THE BOARD OF HEALTH

To the Officers and the Residents of the Town of Acushnet:

The Board of Health respectfully submits the following report for the year 1959:

Immediately following the election the newly elected member, Louise F. Taber, was sworn into office by the Town Clerk.

At the first regular meeting the Board organized as follows:

Chairman—Sylvano Frates

Secretary—Louise F. Taber

Agent and Inspector of Licenses-Joseph H. Lepage

Mr. Charles Washburn was appointed Inspector of Slaughtering and the appointment was duly confirmed by the State Department of Public Health.

During the past year we had two patients at the Bristol County Tuberculosis Hospital for part of the year. We also had two premature births which received aid. One patient received direct aid from the State Department of Public Health for prematurity.

Dental Clinic was conducted throughout the school year with 23 clinics held. A total charge of \$928.00 for the clinic with \$168.50 credited for payment by the children, leaving the net cost to the Board of Health of \$759.50. There were 57 examinations; 170 fillings; 24 extractions; 11 X-rays; 39 Prophylasis; and 42 treatments.

During December 1959 the Board of Health and the Bristol County Health Association sponsored a patch testing program for the children of the first and second grades in all schools. There were a total of 293 children tested and one

positive reaction and two questionable reactions. Then on December 14, 1959 the Mobile X-ray unit was in town for one day and 623 persons were X-rayed at this time. During the year 1959, 19 persons were issued Food-Handler's cards.

The immunization program which is sponsored by the Board offered the fourth polio immunization to all persons, and 2,037 of these immunizations were given. All school children were offered the fourth polio immunizations during June 1959.

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

Anterior Poliomyelitis	1
Bacillary Dysentery Salmonella	1
Chicken Pox	13
Dog Bite	7
Measles	2
Scarlet Fever	9
Whooping Cough	2
The following licenses were issued:	
Store License—Milk and Cream	17
Vehicle License—Milk and Cream	20
Pasteurization of Milk	3
Trailer Camp License	2
Permit—Transportation of Garbage	7
Dealer in Oleomargarine	15
Day Nursery License	4

Respectfully submitted,

SYLVANO FRATES
JOSEPH H. LEPAGE
LOUISE F. TABER
Board of Health

#### REPORT OF THE BOARD OF ASSESSORS

Population of the Town January 1, 1959

5,450

#### TABLE OF AGGREGATES FOR 1959

		All	
Number of Persons Assessed	Individuals	Others	Total
On Personal Estate Only	21	4	25
On Real Estate Only	1844	15	1859
On Both Personal and Real Estate	116	3	119
Total Number of Persons Assesse	d		2003
Number of Male Polls Assessed			1654
Value of Assessed Personal Estate			
Stock in Trade		\$17,	175.00
Machinery		624,9	970.00
Live Stock		9,4	160.00
All Other Tangible Property		19,0	00.00
Total Value of Assessed Personal I	Estate	\$670,6	605.00
Value of Assessed Real Estate			
Land exclusive of Buildings		\$797,5	565.00
Buildings exclusive of Land		2,931,9	950.00
Total Value of Assessed Real Es	tate	\$3,729,5	515.00
Total Value of Assessed Estate		\$4,400,1	120.00
Tax Rate per \$1,000.00 (approve	ed by Tax		
Commissioner March 18, 1959)			73.50
Taxes for State, County and Town Poincluding Overlay	ırposes,		

On Personal Estate On Real Estate

On Polls

\$49,289.62

274,123.89

3,308.00

Total Taxes Assessed	\$326,721.51			
Number of Live Stock Assessed				
Horses	15			
Neat Cattle	16			
Cows	39			
Bulls	3			
Steers	1			
Swine	42			
Sheep	34			
Fowl	4,770			
3 Goats, 7 Geese, 7 Ducks, 2 Ponies	total 19			
Number of Acres of Land Assessed	10,958			
Number of Dwelling Houses Assessed	1,457			
FARM ANIMAL EXCISE				
Number of persons assessed	32			
Number of horses assessed	_			
Number of cows assessed	758			
Number of swine assessed	189			
Number of neat cattle assessed	16			
Number of fowl assessed	10,481			
Number of bulls assessed	10			
Number of turkeys assessed	25			
Number of all other (2 goats, 2 geese, 1 steer)	5			
Total value of Farm Animal Excise				
assessed at \$5.00 per thousand	\$114,688.00			
Total tax committed on Farm Animal Excise in 19	59 \$580.58			
RECAPITULATION SHEET OF 1959				
Appropriations from Available Funds 1959	\$38,776.91			
In 1958 since the 1958 tax rate was fixed	50,858.75			

Appropriations 1959	528,279.70
State Assessments:	
State Parks and Reservations	2,360.04
State Audit of Municipal Accounts	549.51
Mosquito Control	3,246.00
County Assessments:	7,2 10.00
County Tax	17,895.75
Tuberculosis Hospital	4,730.46
County Tax (1958 Underestimate)	1,850.69
Tuberculosis Hospital (1958 Underestimate)	198.83
Overlay of Current Year	13,114.84
Total (Gross Amount to be Raised)	\$661,861.48
ESTIMATED RECEIPTS AND AVAILABLE FO	JNDS
Income Tax	\$58,888.66
Corporation Taxes	17,791.89
Old Age Tax (Meals)	2,609.26
Motor Vehicle and Trailer Excise	47,000.00
Licenses	8,132.50
Fines	183.00
General Government	475.55
Health and Sanitation	1,377.05
Charities (other than federal grants)	12,557.36
Old Age Assistance (other than federal grants)	49,729.76
Veterans' Services	3,743.00
School	20,706.83
Public Service Enterprises (such as Water Dept.)	21,000.00
Cemeteries (other than trust funds and sale of los	
Interest:	, =
On Taxes and Assessments	71.76
On Deposit	121.88
Farm Animal Excise	590.00
Interest and Cost on Tax Titles	189.53
Advertising Charges	38.40
Total Estimated Receipts	\$245,478.93

### Overestimates of previous year (to be used as available funds)

25.38

#### Amounts to Be Taken From Available Funds

Source of Funds Purpose	
From E & D:	
For Land Taking—Main St.	\$2,768.00
From C. 718 of 1956 Acct.:	
For Reconstruction—Main St.	5,000.00
From E & D:	
For Reconstruction—Main St.	15,000.00
From E & D:	
For John Rowson Auto Damages	13.00
From E & D:	
For Rental American Legion and	
V. F. W. quarters	480.00
From E & D:	
For 1957 Fire Insurance Charges	427.00
From Water Mains 1955 Account:	
For Porter St. Water Main	4,306.65
From E & D:	
For Porter St. Water Main	293.35
From E & D:	
For Layout of Wing Rd. and Noyer St	500.00
From E & D:	
For Construction of Laura Keene Ave.	2,000.00
From E & D:	
For Junior High School Final Working	
Drawings	19,000.00
From E & D:	
For Surface Water Drains	1,070.75
From E & D:	
For Police Cruiser Car	2,000.00
From E & D:	• •
For C. 90 Maintenance (Town's Share	) 2,000.00
From E & D:	

For Reserve Fund	4,072.34
From E & D: For Grading and Oiling of Streets	5,000.00
From E & D: For Slocum St. Reconstruction From C. 718 Acts of 1956 Acct.:	1,000.00
For Slocum St. Reconstruction	5,659.66
From E & D: For Improvement of Friends Lot From E & D:	2,500.00
From E&D: For Reconstruction of Middle Rd. From Dog Fund:	5,000.00
For Free Public Libraries	928.92
From Overlay Reserve: For Reserve Fund	927.66
From 1958 Water Surplus: For Water Dept. Maintenance and Debt	9,688.33
Total Available Funds	\$89,661.04
Total Estimated Receipts and Available Fu	ands \$335,139.97
Net amount to be raised by Taxation on Polls and Property Number of Polls—1,654 at \$2.00 \$	\$326,721.51 3,308.00
Total Valuation:	
Personal Property \$670,605.00 Real Estate \$3,729,515.00	
Real Estate Tax at \$73.50 per thousand \$27	4,123.89
Personal Property Tax at \$73.50 per thousand 4	9,289.62
Total of Polls, Personal and Real Estate Ta	x \$326,721.51

### RECAPITULATION OF MOTOR VEHICLE AND TRAILER EXCISE ASSESSED IN ACUSHNET, MASS., FOR THE YEAR 1959

		Commissioner's	
Date of Commitment	Excise Tax	Value	Number
June 10, 1959	\$5,019.28	\$78,430.00	270
August 14, 1959	23,199.75	374,490.00	1053
September 15, 1959	3,832.65	67,870.00	115
September 25, 1959	4,242.91	77,790.00	243
October 15, 1959	2,562.69	47,250.00	117
November 10, 1959	4,060.37	79,260.00	294
November 30, 1959	4,909.51	85,970.00	269
December 7, 1959	656.80	16,900.00	34
Totals	\$48,483.96	\$827,960.00	2395

Respectfully submitted,

GERARD CHAREST, Chairman EDWARD DESSERT RUDOLPH H. URBANEK

#### REPORT OF VETERANS' AGENT

26 January 1960

#### To the Citizens of the Town of Acushnet:

The Department of Veterans' Benefits herewith submits its report of expenditures for the year ending December 31, 1959.

Original appropriation	\$11,000.00
Transfers	3,800.00
Total	14,800.00
Amount spent	14,798.62
Unexpended balance	1.38

The report below will show where the money was used.

	•	Office and	d Ord.					
Month	Amount	Agt. Sal.	Grant	Fuel	Doct.	Med.	Hosp.	Misc.
January	543.00		407.00	136.00				
February	875.26	91.66	585.00	145.00		29.75	23.85	
March	1,725.66	45.83	629.00	145.00	57.00	121.83	716.60	10.40
April	904.52	45.83	564.00	122.00	12.00	134.19		26.50
May	1,488.72	45.83	504.00		40.00	147.04	729.50	22.35
June	1,133.40	65.54	665.00		51.00	104.46		247.40
July	884.53	45.83	645.50		7.00	46.20	112.50	27.50
August	1,112.47	45.83	923.00		55.00	74.73		13.41
September	778.08	55.83	614.50		33.00	64.75		10.00
October	3,138.88	45.83	516.00	106.00	38.00	81.15	2327.80	24.10
November	951.61	45.83	675.50	106.00	44.90	69.38		10.00
December	1,262.49	45.87	685.00	106.00	168.87	157.15		26.60

Respectfully submitted,

ARSENE J. CUSSON, Veterans' Agent

# ANNUAL REPORT OF THE ACUSHNET SCHOOL COMMITTEE 1959

#### **Directory**

#### **School Committee Membership**

Leo T. Jackson, Chairman	Term Expires 1961
William Fawcett, Jr.	Term Expires 1962
Harold Bates	Term Expires 1960

#### Superintendent of Schools

Albert F. Ford Executive Secretary of the School Committee

#### Non-Teaching Personnel

Doris A. Messier	Senior Clerk
Dr. William A. Jeffrey	School Physician
Mrs. Katherine Church, R. N.	School Nurse
James E. Hyde	Supervisor of Attendance
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 STAFF NOTING CHANGES IN PERSONNEL—1959

#### Long Plain School

	Grades
Ruth H. Taber, Principal	3 and 4
Matilda Bertrand	1 and 2
Sophronia Howard	5 and 6
Jessie C. Dahlberg	7 and 8

#### Marie S. Howard School

Bertha S. Slater, Principal (References E. Gifford, Principal (Olivine F. Frost Elva S. Gurney Emily F. Sylvia (Resigned 6/Doris F. Macomber (as of 9/8 Winifred Rounseville (tempora	as of 10/5/59) 3 a 19/59) 8/59)	1 and 4 7 7 7 2
Mason W.	Burt School	
Alma Schumann, Principal Mildred F. Meade Anna M. Gacek Yvonne J. Parker Eleanor F. Eastham Eleanor D. Townsend	<del></del>	nd 4 nd 2 5 5 6 6
Parting Wa	ays School	
Isabelle G. Braley, Coordinator Stacia Skoczolek Isabelle Kosztyla Muriel Barnes George N. Robinson, Coordinator Mathematics; Deceased 1/2	or (Secondary Grades)	1 2 3 4 9
Edward J. Tynan, Coordinator	(Secondary Grades)	8
Social Studies; Effective 3/2 Frances T. Duff, Mathematics, Suzanne I. Deschenes, English Elizabeth M. Wilson, Science Bertha St. Don, Sewing Instruct	Effective 3/2/59 and French	9 9 8 ades

### AGE AND GRADE DISTRIBUTION October 1, 1959

Grade						Δ,	ge						Total
	5	6	7	8	9	10	11	12	13	14	15	16	
1	28	52	2	1									83
2		23	59	7	3		1		1				94
3			19	48	12	3							82
4				13	42	9	2						66
5					17	51	9	5		1			83
6						19	42	12	2	4			79
7							14	43	8	6	2	1	74
8							1	28	35	12	5		81
9									19	16	6	1	42
Ttl.	28	75	80	69	74	82	69	88	65	39	13	2	684

#### OUT OF TOWN DISTRIBUTION, AS INDICATED

	New Bedford	Fairhaven			
Grade	High	High	Vocational	Agricultural	Total
9	0	1	46	1	48
10	54	0	24	2	80
11	46	4	23	4	77
12	21	0	9	2	32
Total	121	5	102	9	237

#### ATTENDING SPECIAL CLASSES IN NEW BEDFORD

Lincoln School	2
DeValles School	1
Campbell School	1

The high degree of acceptance of eighth grade candidates for grade nine in the New Bedford Vocational High School is significant.

#### SUPERINTENDENT'S REPORT — 1959

The annual report submitted herewith is the twenty-eighth in a consecutive series released by the writer.

There were twenty-seven meetings of the School Committee held during the year. The school board organized for the year on March 5, 1959 with Leo T. Jackson as its chairman.

Highlighting the field of local school administration was the vote of the town taken at a special meeting held in the Town Hall on April 9, 1959 which authorized the construction of a new Junior High School. Due to its importance, this vote is recorded in full:

#### Action taken on Article 1 . . .

"That the sum of \$556,827.00 be raised and appropriated for the purpose of constructing and originally equipping and furnishing a Junior High School building; and that to meet said appropriation the sum of \$11,500.00 be appropriated from the post-war rehabilitation fund, the sum of \$5,327.00 be appropriated from available funds in the treasury, and that the treasurer, with the approval of the selectmen, is authorized and directed to issue and sell as one issue or from time to time as two or more separate issues, serial bonds or notes of the town aggregating \$100,000.00 in principal amount under authority of Chapter 44 of the General Laws, and that the treasurer, with the approval of the selectmen and subject to the approval of the Emergency Finance Board, is authorized and directed to issue and sell as one issue or from time to time as two or more separate issues, serial bonds or notes of the town aggregating \$440,000.00 in principal amount under authority of Chapter 645 of the Acts of 1948, as amended,

and that all of the bonds or notes shall be issued and sold in accordance with the applicable provisions of said Chapter 44 of the General Laws, as amended, but each issue of bonds or notes shall be a separate loan which shall be paid in not more than twenty years from the date thereof; the above appropriation to be used in addition to the amount of \$19,000.00 appropriated under Article 2 of the special Town Meeting held on October 9, 1958. No Clerk of the Works will be engaged by the School Building Committee." Yes—96; No—2.

#### Action taken on Article 2:

Unanimously voted that the committee appointed under Article 41 of the warrant for the town meeting held on March 12, 1955, be designated a school building committee with full authority to enter into all contracts and agreements necessary to construct, equip, and furnish the new Junior High School Building.

In this manner and on said date, the Acushnet School Building Committee was authorized to proceed with a total appropriation of \$575,827 assigned to this project.

On May 4, 1959 the School Building Committee awarded a contract for constructing the new Acushnet Junior High School to Olson & Appleby, Inc., of New Bedford, low bidder, for the sum of \$473,490.00. The remainder of funds is reserved for payment of architect's fees, estimated cost of equipment, cost of installing a well, site development, and contingencies including unforeseen expenses.

At the year end, good progress is being made in the constructing of the new school which is located to the north of the Town Garage on Middle Road. Bids have been invited and received on a large number of new school equipment items.

It is safe to predict at this time that the new Junior High

School will be ready for original occupancy by all the Seventh, Eighth and Ninth grade enrollees in the town on the first day of school in September, 1960.

The remaining four schools, as they now exist, will be used to house single grades in the one through six distribution. This objective was mentioned in the 1958 Town Report and will serve to eliminate dual sessions and combinations of two grades in a classroom, Specifically, the Parting Ways School will house three fifth grades and three sixth grades. All public school children in the fifth and sixth grades, regardless of residence within the Town of Acushnet, will be assigned to the Parting Ways School.

This plan has been sanctioned by the Acushnet School Committee and also calls for assigning pupils in grades one through four to the Marie S. Howard School, Mason W. Burt School, and the Long Plain School.

The same master plan notes that three teachers will be required for three grades at each level in the one through six bracket or a total of eighteen teachers.

The assigning of pupils to the existing four elementary schools will call for major adjustments in transportation routes as well as augmenting bus transportation for the new Junior High School enrollment.

For the information of the parents, who will become immediately concerned, space is devoted here to a description of areas from which pupils will be assigned to designated schools. These comments refer to pupils in grades one through four.

Pupils in these grades (1 - 4), who reside on Wamsutta Avenue and along Main Street toward the north, including intersecting ways in said area, will be assigned to the Long Plain School. Also, children in these grades (1 - 4), who reside

on Leonard Street and north along Middle Road, Lake Street, Peckham Road, Keene Road and byways, will be assigned to the Long Plain School.

Children in the same grades (1 - 4), who reside on Perry Hill, Mendall, Mattapoisett Road, Hathaway, Wing Lane, Noyer, and Wing Road, will be assigned to the Marie S. Howard School. Also, those pupils living south of Wamsutta Avenue to the intersection of Wing Road and Main Street, will be assigned to the Howard School. Children along Middle Road, to the south of Leonard Street, and pupils in the Westgate Park area, including Nye's Lane, will continue to enroll at the Howard School.

Those children in the immediate Town Hall area in Grades 1 - 4 and to the south along South Main Street and byways will be assigned to the Mason W. Burt School. These assignments will augment the numbers customarily attending the Burt School from points south of Slocum Street.

School bus routes will be adjusted to accommodate all pupils who will require transportation to these grades. Similarly, adequate transportation will be provided for fifth and sixth grade pupils assigned to the Parting Ways School. Added bus services will be made available for transporting all seventh, eighth and ninth grade people to the new Junior High School.

The sudden passing of George N. Robinson, instructor of Mathematics in the eighth and ninth grades at the Parting Ways School, came as a shock to all his associates. Mr. Robinson died on January 28, 1959. He was happy in teaching and enjoyed the respect of pupils and fellow workers alike.

There were many staff changes during the year. Your attention is directed to the listing of teachers which is a part of this report. Dates upon which these changes were made are recorded therein.

Mrs. Bertha S. Slater, principal of the Marie S. Howard School, and an able teacher of grade one, retired on September 30, 1959. She taught school for many years in Acushnet and in surrounding communities. Her loss to active teaching in Acushnet is recognized here.

Many new mechanical challenges will face the School Committee with the anticipated opening of the new Junior High School in September, 1960. Chief among these will be the staffing of the new school as well as the filling of vacancies which will occur in the existing physical plant. Tentatively and as of this writing, it will be necessary to hire two first grade teachers, two sixth grade teachers, and two science instructors at the Junior High School level.

Several members of the local teaching staff have expressed an interest in teaching at the new school. Each specific assignment will call for replacing the created vacancy with a qualified candidate.

The new teaching staff at the Junior High School will share in large measure the additional responsibility of instruction in physical education, music, art, homemaking as well as the supervision of lunch periods, school bus passengers and the playground.

The new school cafeteria will function with a managing cook and two kitchen helpers. Candidates for these assignments are being screened at this time. Mr. Oscar H. Forand, janitor at the Long Plain School, has been assigned to the new school to work in a similar capacity. The Long Plain School vacancy will be filled from a Civil Service list.

With grades one through four to be distributed among the Burt, Howard and Long Plain Schools, it will be necessary to move much classroom furniture in order to adjust these units to the size of the pupils. As all Acushnet public school children in grades five and six will be housed in the Parting Ways School, furniture adjustments will also be made in that building.

To the end that parents may know and understand the implications of all changes in building assignments as well as among revised bus routes and time schedules, individual lists which will show both the school destination and the sequence in which each pupil will board a school bus will be distributed to each family concerned. Obviously, such a list is bound to be modified by changes in address as well as the promotion status of the pupil. However, these lists will definitely serve to define areas from which pupils will be expected to enroll in specific schools.

As the population in Acushnet continues to grow, so too will the school population increase. At present the increase is most pronounced in all the high schools. The impact of this growth may be noted by examining the distribution chart which is made a part of this annual report.

Note that as relatively small senior classes graduate and much larger numbers enroll as undergraduates, the total high school student distribution increases sharply. This has been the experience of late and causes the budgeting for tuition and transportation to become a prime factor in rising school costs. The tendency of annual tuition rates to spiral is particularly noticeable at the New Bedford Vocational High School. Only two years ago, the rate at this school was \$200. Beginning on January 4, 1960 the rate becomes \$400. Slightly more than \$17,000 was provided for Vocational education in 1957. In 1960, the sum of \$49,000 is budgeted. The enrollment at this school will have nearly doubled by September, 1960.

#### **Financial Statement**

#### Budget for Schools — 1959

	Expended		Budgeted
Classification	1959		1960
Administration	\$10,342.94		\$11,000.00
Teachers' Salaries	103,234.48		113,400.00
Books and Supplies	4,348.48		5,100.00
Janitors' Salaries	14,038.00		17,038.00
Maintenance	2,052.65		3,000.00
Fuel	3,391.50		4,000.00
Repairs	4,257.01		3,000.00
Transportation	24,786.51		29,500.00
Tuition	41,578.06		50,000.00
Sundries	159.54		200.00
Budgeted 1959	212,100.00	Budgeted 1960	236,238.00
Expended 1959	208,189.17		
Balance 1959	3,910.83		
State Aid 1959	67,601.52		
Net cost for Schools	140,587.65		

#### **Budget for Vocational Education — 1959**

	Expended		Budgeted
Classification	1959		1960
Tuition and			
Transportation	\$35,700.20		\$49,000.00
Budgeted 1959	36,974.22	Budgeted 1960	49,000.00
Expended 1959	35,700.20	_	,
Balance 1959	1,274.02		
State Aid 1959	12,920.88		
Net cost for Vocation	nal		
Education	22,779.32		

#### Junior High School Baseball Program

Appropriated 1959 \$1,000 Expended 1959 \$933.84 Balance \$66.16

#### **ACUSHNET PUBLIC SCHOOLS**

### A Paper Setting Out Estimated Receipts 1960 Through State Legislation

	j	Estimated to
	Credited	be Credited
	1959	1960
Chapter 70, C. 643 which is a major source of revenue for the town. (Based on the number of <i>resident</i> children whose ages range from 7 to 15, inclusive, as of October 1st of the prior year.) Chapter 71, C. 754 transportation aid based on costs <i>above</i> \$5.00 per pupil in the net average member-	\$48,416.46	\$51,796.46
ship of <i>resident</i> children attending both <i>public</i> and <i>private</i> schools within and without town	17,038.92	21,000.00
Chapter 71, as amended, and dealing with a 50% reimbursement for	11,000.02	21,000100
the education of special class pupils Chapter 76, as amended, which provides a total reimbursement for the cost of educating wards of the state who are in the custody of the	892.66	800.00
Department of Public Welfare	1,253.48	1,200.00
Total School Budget Aid	67,601.52	74,796.46

#### **Vocational Education Reimbursements**

Chapter 74, which provides 50% of

the cost of tuition and transportation of resident Acushnet students attending the New Bedford Vocational High School Total actual and estimated receipts from the State

12,920.88 16,000.00

80,522.40 90,796.46

#### Actual Receipts Limit the Rate of Taxation in Any Year

The Commonwealth reimburses the town at the rate of 50% for Vocational tuition and transportation. However, the amount of aid received late in any calendar year is computed upon expenditures for the next prior school year. Aid received in 1959 was figured on the actual cost of tuition and transportation during the school year beginning in September, 1957 and concluding on August 31, 1958. In estimating Vocational reimbursements for 1960, it is necessary to review the expenses incurred for these purposes during the period beginning on September 1, 1958 and ending on August 31, 1959.

Similarly, Chapter 70 aid, which is the large source of revenue from the State, is computed upon school support expenditures which were recorded during another twelve months period extending from July 1, 1957 to June 30, 1958. It is significant that a delay persists in the receipt of these major revenues.

Three distinct methods of maintaining records are required in the office of the School Department and contribute in no small way to the clerical obligation. As the several reimbursements have a direct impact upon the net cost of education, a chart setting out receipts and estimated revenue for 1960 is made a part of this report. Note that estimated receipts for 1960 will exceed \$90,000.00.

Repairs to the existing four school buildings were completed during 1959 as indicated here. The east end of the Parting Ways School was shingled and painted. Ultimately the entire building will have been shingled and painted. Many window sashes were renewed. Blacktopping projects at the Parting Ways School, Long Plain School, and the Howard School tended to improve the grounds. A new floor was installed in one classroom at the Parting Ways School. The double dcor at the north end of the Howard School was renewed. A segment of link fence was installed to the west of the Howard School. Much interior painting was done in all schools. New overhead canopies were installed on the east end of the Howard School.

An appropriation of \$1,000.00 was made available in 1959 for a Junior High School baseball program. Expenditures for this purpose are made a part of this report. Games were scheduled with many Junior High Schools in surrounding communities. A cheering squad was organized which accompanied the boys on scheduled trips. Attributes of good social value were strengthened among the students as a result of this worthwhile program. A basketball team was also organized and competition prevailed in many nearby areas. The resulting benefits did much to bolster the morale of the players and the cheering section.

Your attention is directed to the financial statement which has been included as a part of this annual report. On November 30, 1959 the School Committee voted a budget for Vocational Education of \$49,000.00 for 1960. On December 15, 1959 a School Budget for 1960 totalling \$236,238.00 was voted by the Board. Although salary adjustments for teachers, made essential due to Legislative action raising the minimum annual salary from \$3,600 to \$4,000, contribute in some degree to increased costs in 1960, it is emphasized here that growth in pupil numbers and in the school plant are the major factors which will call for a larger allocation of funds for educational purposes.

Staff membership will increase from the present 23 to 26 and possibly may be larger in September of 1960. Tuition

and transportation costs for students attending schools outside the town of Acushnet are advancing sharply. Again, it is the numbers factor which comes into prominence. Note that \$29,500.00 is estimated for transportation and \$50,000.00 for tuition. Of this combined total of \$79,500.00 over \$69,000.00 will go toward paying the educational expenses of students in schools outside this town.

Hence, it becomes immediately obvious that some \$167,000.00 will remain to pay for school support within the town. On a per pupil basis, this provides about \$240.00 per year. This figure is substantially below the State average of \$300.00 per pupil. The inference to be drawn is clear.

The cost of staffing and maintaining the new Junior High School will be a material factor in assessing the basis for rising costs in the 1960 as well as in the 1961 school budget. These additional budget requirements will prevail during September, October, November and December of 1960 and during each full calendar year thereafter.

As has been indicated earlier in this report, the many and complex challenges facing the membership of the Acushnet School Committee will indeed multiply in the future. The efforts of the School Committee in the involved field of modern school administration are recognized.

The teaching staff is working diligently to effectively train and instruct the young people entrusted to its supervision and care. The productive work of each instructor is recognized and appreciated.

The consistently fine application of all non-teaching personnel is a source of inspiration.

It is a pleasure to take this opportunity, in concluding this annual report, to remind the townspeople that 1960 is the centennial year of the incorporation of this community. Your new Junior High School should be sufficiently completed by July of 1960 to afford you an opportunity to visit and to observe the nature of a modern school plant. An open house will be scheduled at a later date.

Respectfully yours,

ALBERT F. FORD,
Superintendent of Schools

January 11, 1960

We have this day voted to accept the foregoing report as the report of the School Committee for the year ending December 31, 1959.

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

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

Members of the

Acushnet School Committee

### REPORT OF THE SCHOOL PHYSICIAN AND NURSE

Acushnet, Massachusetts January 30, 1960

To the Members of the School Committee,

The Superintendent, Teachers, and Residents of the Town of Acushnet:

We (the School Physician and Nurse) respectfully submit for your consideration factual data concerning our work in the year 1959.

Physical examinations were given to 391 school children, 185 being attended by their parents when examined, 195 without a parent present. Among these children, the following conditions were noted:

Dental defects	95
Emotional problems	5
Nutritional conditions	6
Eye conditions	5
Ear conditions	48
Nose and throat defects	77
Cardiac conditions	7
Postural defects	31
Foot conditions	17
Miscellaneous unclassified defects	13

Parents were notified of defects or conditions noted; 62 children being referred to their family physician for treatment, and 54 cases completed treatment.

The Massachusetts State Vision examination was given

to 1044 children, 151 showing defective vision, and being referred for corrective treatment.

The Massachusetts State Pure-Tone Audiometer Test for Hearing was given to 685 children.

293 Tuberculin Patch Tests were given to children in Kindergarten, and Grades I and II. There were 2 questionably positive and 1 positive reaction.

In our Polio Immunization Program (against Infantile Paralysis) using the Salk Vaccine, we gave a total of 2037 injections during 1959. The 4th Polio Shot was given to all school children in June 1959; 860 children having completed their series of Polio shots.

At weekly sessions during June and July, 105 children were examined in the presence of their parents prior to their entering the First Grade of School.

At the Baby Clinic, held in the Library on the first Wednesday of each month, there was a full attendance at all times with many children receiving injections and vaccinations against Smallpox, Diphtheria, Pertussis, Tetanus, Flu, and Polio.

All in all, it has been an interesting year with (we believe) satisfying and successful results. We are happy to be of service to the community and happy to enjoy the congeniality, the comradeship, and co-operation of the Students, the Parents, the School Committee, the Superintendent, the Teachers, the Board of Health, and the Township as a whole.

Respectfully submitted,

WILLIAM A. JEFFREY, School Physician

KATHERINE H. CHURCH, R.N. School Nurse

## RUSSELL MEMORIAL LIBRARY STATISTICAL REPORT OF THE LIBRARIAN For the Year 1959

Number of Bound Volumes

Increase Over 1958

Number of Bound volumes	9651
Number of Accessioned in 1959	233
Number Discarded	246
Number Purchased	97
Number Donated	136
Number Borrowers Registered	1640
New Adults	59
New Juveniles	52
Long Plain Branch	(new borrowers) 8
BOOKS CIRCULATED	
From Russell Memorial Library	
Fiction	8870
Non-Fiction	3772
Magazines	760
Total	13,402
Juveniles Taken Out	7673
From Long Plain Branch	
Books	1100
Magazines	406
Total	1506
Total Circulation for Town	14,908

Respectfully submitted,

WANDA B. BOURGEOIS,

Librarian

4001

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WILLIAM C. ARNOLD

Died December 26, 1959

IN MEMORIAM

LIAM C. ARNOLD

ied December 26, 1959

MEMBER

OF REGISTRARS OF VOTERS
1940 to 1945

POLICE CHIEF
1945 to 1951 BOARD OF REGISTRARS OF VOTERS

#### REPORT OF POLICE DEPARTMENT

Board of Selectmen
Town Hall
Acushnet, Mass.

#### Gentlemen:

I hereby submit my report for the year 1959:

#### Officers of Department

James E. Hyde, Chief	Harry Swift, Sergeant
Patrolme	en ·
Harold Wood	17 Saucier Street
Earle Parker	530 Middle Road
Joseph Almeida	6 Allen Street
Francisco Souza	203 So. Main Street
George Morse	67 Slocum Street
Henry Avila	860 Main Street
Joseph Boucher	917 Middle Road
Oliver Santos	1149 Main Street
Charles M. Gibbs	36 Jean Street
Harold Bamber	21 Boylston Street
John Monteiro	34 Garfield Street
Joseph Francis	38 LeBoeuf Street
Donald Hinckley	154 So. Main Street
ARRESTS MADE	IN TOWN
No. 1—Crimes Aga	inst Property
Assault and Battery	4
No. 2—Crimes Agains	st Public Order
Driving to Endanger	8
Driving Under the Influence	16

Drunkenness	28
Unlicensed Operator	3
Hit and Run	1
Gaming and Being Present	11
Speeding	6
Allowing an Improper Person	4
Leaving the Scene	6
Driving After Suspension	8
Unregistered Autos	2
Failing to Stop	4
Failing to Keep Right	5
Fornication	3
Lewdness	3
No. 3—Crimes Against Property	
Breaking and Entering, Larceny	5
Trespass	1
Unauthorized Use of Motor Vehicle	3
Breaking Glass	1
No. 4—Arrests Made by State Police	
Til al Manufacture of Alcoholic Povereges	1
Illegal Manufacture of Alcoholic Beverages	1
Keeping and Exposing for Sale	1
Illegal Sale of Alcoholic Beverage	1
Delinquency	1
Allowing Premises to be Used for Gaming	1
OTHER ACTIVITIES OF THE DEPARTMENT	
Motor Vehicle Accidents	54
Those with Property Damage	35
Those With Personal Injury	19
Cars Stopped for Minor Violations	176
Licenses Suspended in Town	41
Licenses Suspended by Other Departments	71
Motor Vehicles Transferred	616
Street Lights Reported Out	251
	1.5
Missing Persons Reported	17

Ambulance Service Rendered	153
Stolen Cars Reported	333
Dog Bites Reported	43
Confined to State Hospital	2
Bicycles Registered	91
Family Arguments	45
Automobiles Found in Acushnet	17
Dogs Run Over	49
Light Tickets Given Out	65
Called to Night Clubs	61
A.W.O.L.	4
Parking Tickets Given Out	84
Doors Found Open	11
Shooting Complaints	35
Dead Persons Found	2
Prowlers Investigated	31
Open Wells Found	2
Windows Broken	22
Bicycles Found	4
Road Watch for Registry, Cars Stopped	212
Bad Checks	2
Drowning Persons Found	1
Suicide	3
Chickens Killed by Dogs	60
Sheep Killed by Dogs	3
FINANCIAL STATEMENT	
Money Received from Court	\$631.76
Amount Received from Gun Permits	22.00
Amount Received from Bicycle Plates	22.75
Amount Collected from Accident Reports	5.00
	\$681.51
Budget for 1959	\$17,000.00
Expenditures	16,891.67
Unexpended Balance	\$108.33

Cost of Cruiser	\$1,947.00
Advertising	5.04
Lettering and Spot Light	47.96
Total	\$2,000.00

Respectfully submitted,

JAMES E. HYDE, Chief of Police

### REPORT OF ACUSHNET FIRE DEPARTMENT FOR THE YEAR ENDING DECEMBER 31, 1959

#### During the year we answered eighty-seven calls:

Autos	5
Brush	2
Chimney	2
Dump	2
False	7
Grass	44
Hen House	1
House	3
Incinerator	1
Miscellaneous	7
Oil Stove	1
Still	2
Storage Sheds	3
Tower Calls	5
Woods	2
29 fires were caused by uncovered incinerators.	
No. 1 Station answered	76
No. 2 Station answered	11
No. 2 Station mutual aid to Rochester	1
Total Taxable Property Loss	\$100.00
Violators of Burning Laws	33
Permits Granted for Open Air Fires	901
Blasting Permits Issued	2
L. P. Gas Permits Issued	14
Oil Burner Installation Permits	57
Oil Storage Permits	72
Extinguishers Tested and Filled:	
Soda and Acid	48

Foam	5	
Carbon Tetrachloride	3	
Condemned	6	
Christmas Trees Flame-Proofed	70	
FINANCIAL REPORT		
Chief's Salary	\$4,004.00	
District Chief Salary	120.00	
Inspector	550.00	
Station No. 1 Payroll	1,347.00	
Station No. 2 Payroll	326.25	
New England Tel. & Tel.	967.99	
New Bedford Gas & Light	85.24	
Gasoline	132.11	
Supplies	467.23	
Oil	26.32	
Equipment	2,761.18	
Insurance	222.25	
Dues	19.00	
Advertisement	15.J2	
Repairs	729.65	
Fuel Oil	212.50	
Total	\$11,985.84	
Unexpended Balance	491.22	
Appropriation	\$12,477.06	
No. 1 Station Expenditures	\$3,711.69	
No. 2 Station Expenditures	\$1.926.90	

Respectfully submitted,

WILFRED A. FORTIN, Fire Chief

# WARRANT For the Annual Town Meeting Monday, March 7, 1960

#### COMMONWEALTH OF MASSACHUSETTS

Bristol, ss.,

To the Constable of the Town of Acushnet:

Greetings:

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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 I — Polling Place FIRE STATION

Precinct II — Polling Place
TOWN HALL

### Precinct III — Polling Place LONG PLAIN METHODIST CHURCH

On Monday, the Seventh (7) next A.D. 1959, (it being the first Monday in March) at 10 o'clock in the ferencon then and there to bring their votes on one ballot for the following Officers and questions to wit:

One Town Clerk, Treasurer and Collector for three years.

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

One Assessor for three years.

One Tree Warden for one year.

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 Member of the Cemetery Board for three years.

One Member of the Cemetery Board for one year (to fill a vacancy).

One Moderator for one year.

One Park Commissioner for three years.

One Member of Planning Board for five years.

All the above mentioned Town Officers 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 twelfth (12) 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 Departments of Town Clerk, Treasurer and Collector.

Finance Committee Recommendation: Salary, Treasurer and Collector, \$4,500.00; Salaries — Clerks \$4,320.00; Departmental Expenses for Treasurer and Collector, \$4,016.86; Salary, Town Clerk, \$150.00; Salaries of Tellers, \$1,200.00; Departmental Expenses for Town Clerk, \$925.50.

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 Selectmen and Town Accountant, and the Department of Registrars of Voters.

Finance Committee Recommendation: Salary, for Chairman of Board of Selectmen, \$700.00; Other 2 Members, \$300.00 each; Salary—Clerk, \$1,978.00; Departmental Expenses for Selectmen and Town Accountant, \$2,902.00; Salary Town Accountant, \$1,142.00; Departmental Expenses for Registrars of Voters, \$133.00; Salaries—Registrars, \$1,300.00; Salaries—Clerks, \$400.00.

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 Assessors, and for Sectional Plotting purposes.

Finance Committee Recommendation: Salary for Chairman, \$600.00; Other 2 Members, \$500.00 each; Salaries—Clerks, \$3,290.64; Departmental Expenses for Assessors, \$925.00; Sectional Plotting Purposes, \$500.00.

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.

Finance Committee Recommendation: Salary—Junior Building Custodian, \$2,305.00; Departmental Expenses for Town Hall and Offices, \$3,675.00.

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

Finance Committee Recommendation: Salary — Chief, \$4,004.00; Salaries — Officers, \$12,548.00; Departmental Expenses for Police Department, \$2,570.00.

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

Finance Committee Recommendation: Salary — Chief, \$4,004.00; Wages—Firemen, \$3,258.29; Departmental Expenses for Fire Department, \$3,737.71.

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

Finance Committee Recommendation: Salaries and Expenses —\$300.00.

Article 8a. To see if the Town will vote to raise and appropriate a sum of money for the proper maintenance of the Department of Board of Health.

Finance Committee Recommendation: Salary, Chairman of Board of Health, \$175.00; Clerk, \$200.00; Other Member, \$150.00; Salaries of Department, \$6,356.00; Departmental Expenses for Board of Health, \$4,359.00.

Article 8b. To see if the Town will vote to raise and appropriate a sum of money in the amount of \$300.00 for a FL - 2 Pelton Autoclave to be used by the Board of Health.

Article 8c. To see if the Town will vote to raise and appropriate the sum of \$1,075.00 to cover the cost of publishing Plumbing Rules and Regulations as formulated by the State Examiners of Plumbers under Sections 8 and 9 of Chapter 142, General Laws, revised to December 18, 1958.

Article 9. To see if the Town will vote to raise and appropriate a sum of money for Sewer Pumping Charges.

Finance Committee Recommendation: \$168.00.

Article 10a. 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, and equipment and materials.

Finance Committee Recommendation: Salaries and Wages, \$27,625.00; Departmental Expenses, \$17,375.00.

Article 10b. To see if the Town will vote to raise and appropriate a sum of money to pay an unpaid bill of the year 1959 in the amount of \$594.80 for sand and gravel.

Article 11. To see if the Town will vote to raise and appropriate a sum of money for Chapter 90 Highway Maintenance.

Finance Committee Recommendation: \$9,000.00.

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Article 12. 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.

Finance Committee Recommendation: \$50.00.

Article 13. To see if the Town will vote to raise and appropriate a sum of money for Street Lights.

Finance Committee Recommendation: \$6,400.00.

Article 14. To see if the Town will vote to raise and appropriate a sum of money for the Suppression of Moths, and Dutch Elm Disease.

Finance Committee Recommendation: \$800.00 for Suppression of Moths, and \$1,000.00 for Dutch Elm Disease.

Article 15. 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 General Laws.

Finance Committee Recommendation: Salary — Agent, \$550.00; Departmental Expenses, \$12,350.00.

Article 16. 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.

Finance Committee Recommendation: Salary, Chairman, Board of Public Welfare, \$300.00; Other 2 Members, \$300.00 each; Departmental Expenses, \$4,000.00.

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 Old Age Assistance, Aid to Dependent Children, and Disability Assistance.

Finance Committee Recommendation: Old Age Assistance, Salaries, \$4,750.00; Departmental Expenses, \$68,075.00; Aid to Dependent Children, Salaries, \$2,320.00; Departmental Expenses, \$7,320.00; Disability Assistance, Salaries, \$700.00; Departmental Expenses, \$7,980.00; a total of \$91,145.00.

Article 18. To see if the Town will vote to raise, appropriate, and transfer a sum of money for schools.

Finance Committee Recommendation: Administration, \$11,000.00; Salaries, \$113,400.00; Departmental Expenses for Schools, \$111,838.00; a total of \$236,238.00, of which \$2,705.00 is to be transferred from the Sylvia P. Manter Fund for Public Schools.

Article 19. To see if the Town will vote to raise and appropriate a sum of money for Vocational High School.

Finance Committee Recommendation: \$49,000.00.

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Article 20. To see if the Town will vote to raise, appropriate and transfer a sum of money for Free Public Libraries.

Finance Committee Recommendation: Salaries, \$1,828.00; Departmental Expenses, \$1,695.00; a total of \$3,523.00, of which \$682.48 is to be transferred from the Bristol County Dog Fund.

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

Finance Committee Recommendation: Salaries, Laborers, \$1,467.20; Departmental Expenses, \$2,282.80.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$400.00 for Memorial Purposes.

Finance Committee Recommendation: \$325.00.

Article 23. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the Reserve Fund.

Finance Committee Recommendation: To transfer from the Overlay Reserve \$2,000.00, and transfer from the Excess and Deficiency Account \$8,000.00.

Article 24. 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.

Finance Committee Recommendation: \$1,712.00.

Article 25. 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, 1961 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 26. 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.

Finance Committee Recommendation: Salary, \$550.00; Departmental Expenses, \$50.00.

Article 27. To see if the Town will vote to raise and appropriate a sum of money for the proper maintenance of the Department of Wire Inspector.

Finance Committee Recommendation: Salary, \$550.00; Departmental Expenses, \$50.00.

Article 28. To see if the Town will vote to raise and appropriate and transfer from available water surplus a sum of money for the maintenance and operation of the Water Department, including Water Debt and Interest.

Finance Committee Recommendation: Salaries and Wages, \$8,000.00; Departmental Expenses, \$22,000.00, a total of \$30,000.00, of which \$6,711.75 is to be transferred from available water surplus, and \$23,288.25 from the Water Revenue of 1960.

Article 29. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of the Long Plain Cemetery.

Finance Committee Recommendation: \$300.00.

Article 30. To see if the Town will vote to authorize the members of the Cemetery Board to perform work on the cemetery, and to determine the compensation to be paid to the members of the Cemetery Board while performing work on the cemetery.

Article 31. To see if the Town will vote to raise and appropriate a sum of money for the Dog Officer Fund.

Finance Committee Recommendation: \$400.00.

Article 32. To see if the Town will vote to raise and appropriate a sum of money for Christmas decorating of the Town Hall.

Finance Committee Recommendation: \$300.00.

Article 33. To see if the Town will vote to raise and appropriate a sum of money for the Moderator and for the Inspector of Animals.

Finance Committee Recommendation: \$50.00 for the Moderator; \$115.00 for the Inspector of Animals.

Article 34. To see if the Town will vote to raise and appropriate a sum of money for the salary of the Tree Warden.

Finance Committee Recommendation: \$150.00.

Article 35. To see if the Town will vote to raise and appropriate a sum of money for the expense of the Finance Committee.

Finance Committee Recommendation: \$200.00.

Article 36. To see if the Town will vote to raise and appropriate a sum of money for Civilian Defense.

Finance Committee Recommendation: Salaries, \$360.00; Departmental Expenses, \$840.00.

Article 37. To see if the Town will vote to raise and appropriate a sum of money for the insuring of all Town Motor Vehicles.

Finance Committee Recommendation: \$1,750.00.

Article 38. To see if the Town will vote to raise, appropriate or transfer a sum of money for debt and interest maturing in 1960.

Finance Committee Recommendation: \$22,580.00 to be provided for by: (a) Transfer from the Premium School Project Loan Account the sum of \$780.66; (b) Transfer from the Excess and Deficiency Account the sum of \$21,799.34.

Article 39. To see if the Town will vote to raise and appropriate a sum of money to provide suitable headquarters for certain Veterans Organizations in accordance with the provisions of Section 9 of Chapter 40 G.L.

Article 40. To see if the Town will vote to reconstruct Middle Road from Mill Road to Nye's Lane under the provisions of Chapter 90 of the G.L. and provide the sum of \$20,000.00 therefor or take any action in relation thereto.

Finance Committee Recommendation: \$15,000.00 from available funds to be restored upon receipt. \$5,000.00 from available funds, town's share.

Article 41. To see if the Town will vote to raise and appropriate a sum of money for the proper maintenance of the Planning Board.

Finance Committee Recommendation: \$300.00.

Article 42. To see if the Town will vote to accept the following streets as per layouts filed with the Town Clerk:

Wing Road

Barksdale Lane (revision)

Noyer Street

**Dayton Street** 

Nestle's Lane

Article 43. To see if the Town will vote to raise, appropriate and transfer a sum of money for the reconstruction of Wing Road from North Main Street easterly to Noyer Street.

Finance Committee Recommendation: \$12,000.00, of which \$6,000.00 is to be transferred from the Excess and Deficiency Account and \$6,000.00 to be raised by taxation.

Article 44. To see if the Town will vote to raise and appropriate a sum of money for the reconstruction of Boylston, Crompton and Hill Streets.

Finance Committee Recommendation: \$6,000.00.

Article 45. To see if the Town will vote to direct the Selectmen to cause to be reconstructed and graded Kendrick Street from Nye's Lane northerly for a distance of 625 feet, more or less, as per layout, dated December, 1956, on file in the office of the Town Clerk; and to raise and appropriate a sum of money therefor. (By petition).

Finance Committee Recommendation: Recommended that the Highway Department take care of this matter.

Article 46. To see if the Town will vote to accept Burt Street as a public way from Middle Road westerly to contemplated Earle Street as more particularly shown on plan of Corse and Tibbetts, engineers and surveyors, dated January 21, 1960, and filed with the Town Clerk. (By petition).

Finance Committee Recommendation: Not recommended until such time as the street is graded and water lines installed therein.

not explained to Board Properly would reconsider.

Article 47. To see if the Town will vote to amend the Classification and Compensation Plan relative to the pay scale of the Social Worker—Investigator so as to read as follows:

## Social Worker - Investigator

Inc. 1 Min. 1,8		
Max. 1,6	•	
1st year 1,8	00 6th year	2,300
2nd year 1,9	00 7th year	2,400

Finance Committee Recommendation: Not recommended.

Article 48. To see if the Town will vote to accept the provisions of General Laws, Chapter 31, Section 47E, relative to the annual step rate increases for Municipal Public Welfare employees.

Finance Committee Recommendation: Not recommended.

Article 49. To see if the Town will vote to amend Article 2, Section 2 of the Town By-Laws as most recently amended under Article 40 of the Annual Meeting of 1944 by deleting the figure "fifty" (50) and inserting in place thereof the figure "one hundred" (100) so as to read as follows: "There must be present at least one hundred (100) legal voters of the Town at any Town Meeting to constitute a quorum for the transaction of business." (By petition).

Finance Committee Recommendation: The adoption of this amendment is recommended.

Article 50. To see if the Town will direct the Selectmen to cause to be laid out Hamlin Street, from North Main Street westerly to Middle Road, a more suitable width, and to raise and appropriate a sum of money therefor. (By petition).

Finance Committee Recommendation: Not recommended until such time as a Betterment Act is adopted.

Article 51. To see if the Town will vote to direct the Selectmen to revise the existing grade of Rock Street from the east side of Nye Street easterly to Orchard Street as shown on layout dated September 15, 1951, on file with the Town Clerk, so that said grade will more nearly correspond with the existing grade.

Article 52. To see if the Town will vote to amend the compensation and classification plan relative to the salaries paid to the Police: patrolmen, sergeant and chief so as to read as follows:

Patrolman—Pol	ice			ncrement <i>M</i> 352.00 \$28	
	1st yr. 2n	id yr. 3rd yi	r. 4th yr.	5th yr. 6th	yr. 7th yr
	\$2808 \$3	2860 \$291	2 \$2964	\$3016 \$30	168 \$3120
Sergeant—Polic	ee			ncrement <i>M</i> 386.66 \$31	
1st yr. 2nd yr.	3rd yr.	4th yr.	5th yr.	6th yr.	7th yr.
\$3120 \$3206.66	\$3293.32	\$3379.98	\$3466.64	\$3553.30	\$3640.00
Chief-Police			-	ncrement <i>M</i> 395.33 \$36	
1st yr. 2nd yr.	3rd yr.	4th yr.	5th yr.	6th yr.	7th yr.
\$3640 \$3735.33	\$3830.66	\$3925.99	\$4021.32	\$4116.65	\$4212.00

And you are directed to serve this Warrant by posting attested copies thereof seven (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 12th day of February, A.D. 1960.

AYRES A. SEQUEIRA
CLEMENT ST. AMAND, JR.
ELTON A. ASHLEY
Selectmen of Acushnet

A True Copy Attest:

Constable of Acushnet.

February, 1960.

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