

Town Records and Reports
OF THE
TOWN OFFICERS

TOWN OF ACUSHNET



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Town Records and Reports
OF THE
TOWN OFFICERS
OF
ACUSHNET
MASSACHUSETTS



FOR THE
Year Ending December 31st
1967

MELVER PRESS, ACUSHNET, MASS.

1968

ANNUAL REPORT, TOWN OF ACUSHNET

REPORT OF THE BOARD OF SELECTMEN

To the Citizens of Acushnet:

The Board of Selectmen respectfully submit the following report to the Citizens of the Town of Acushnet, for the year just ended 1967.

Following the Elections in March, the Board met for the purposes of organizing for the year. At this initial meeting, Elton A. Ashley was elected Chairman of the Board and Wilfred Fortin was re-appointed Clerk.

The Board met every Monday evening during the year, for the purposes of administering the affairs of the Town and to hear petitioners. In addition to this, they also met at frequent intervals otherwise to take care of the many problems encountered throughout the year.

1967 was a year of many controversial issues, particularly as they concerned the problems of Solid Wastes Disposal and the Inspector of Wires. In the Dumping problems, nothing to date has been resolved as yet. The Board of Selectmen, however, will host a general meeting of area Towns and the City of New Bedford for the purposes of hearing discussion on the possibility of Regionalization of the Incineration problems and the ultimate construction of an incinerator to be paid for and used jointly by the several Towns involved. Invitations have been issued and commitments have been received from the Office of Solid Wastes Disposal, District No. 1 Office in Boston, indicating that the administrator of that office will be here that evening to show films and to advise the Town on the best approaches to filing an application for Federal money.

The Wire Inspector issues have boiled hot during the year, and as a result we were forced to appoint a Deputy Inspector for the

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purposes of inspecting the work of the Wire Inspector, and to otherwise resolve the question revolving around the controversial issue. The Board of Selectmen have also seen to it, that an article is included for the Annual Town Meeting establishing legal fees for Wire Inspections. Discussions have also been held on the possible or advisability of initiating a Department of Public Works, and a Building Department whose primary control would be that of the Building Inspector. Additional work on this, however, is necessary, and a later date has been set for final disposition. In this connection and at the recommendation of the Building Inspector, a new set of Building By-Laws are included in the warrant this year for action by the Town Meeting.

Work on the Chapter 90 Middle Road project has been put aside until this year, even after the Board tried desperately to certify their own Engineers with the State D.P.W., to complete the final design portion of this project. We have been assured, however, that the contract should be let early in 1968 for this project.

The Board has also continued the program initiated some years ago of the installation of curbs and sidewalks throughout the town, constructed under the Betterment Acts of the General Laws. Four streets were completed this year, including Wamsutta Ave., Wilbur Ave., Budano Drive, and Prouteau Street. Resurfacing has also been accomplished on these same streets with the exception of Wilbur Ave. It is planned to do several more streets this year.

1967 also found a very busy year in the general highway department activities. A number of streets were oiled with penetration and several were resealed. Several culverts were constructed and drains were installed in some areas to eliminate surface water hazzards. Several areas in the Town are now under study for the purposes of determining the best solution to getting rid of surface water. Cattley & Richards Engineering have just completed a study of the Bardsley, Club Ave., Coloumbe St., Michael Way, Garfield Street areas. The Town Meeting Warrant this year asks money to install drains to eliminate some of these water problem areas.

Action by the Board of Selectmen, recommends to the Town, a

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new By-Law that will restrain dogs during certain times of the year. With the numerous complaints of wayward dogs, this should prove a valuable tool for the elimination of some of these complaints. The By-Law, as such, is designed after one used in other Towns with a great deal of success. It is hoped that we will get the necessary support to put this order across.

During the year, at the request of the Police and Fire Chiefs, quarters in Town Hall were again shifted. These moves were initiated in an endeavor to utilize our present facility to its fullest, to regate the necessary of capital outlay construction that we should avoid at the present time, in the light of the several other projects of primary importance to the Town. The Board of Selectmen are now located in what was the Public Welfare section, while Police and Fire offices are located in the old Selectmen quarters. Public Welfare is located in the old Police and Fire offices and generally speaking, the plan has proven very good from a working standpoint.

Expenditures and budgets for the new year are somewhat extended. A tax increase, at this time, seems almost inevitable, however, the Board of Selectmen are attempting to pare expenses to a minimum so as to keep any increase minimal.

Again we would like to acknowledge the help and assistance of the various Town Offices and Officials, and we look forward to guiding the destinys of the Town of Acushnet with sound judgement and wisdom, and within the capability of the Town to afford any new improvements.

ELTON A. ASHLEY
GERARD CHAREST
CLEMENT ST. AMAND, JR.
Board of Selecmten

In Memoriam

JAMES E. HYDE

POLICE CHIEF 1952 - 1967

EDWARD A. DESSERT

ASSESSOR 1951 - 1967

ANNUAL REPORT, TOWN OF ACUSHNET

TOWN OFFICERS — 1967-1968

TOWN CLERK, TREASURER-COLLECTOR

Allan L. Rawcliffe Term Expires 1969

BOARD OF SELECTMEN AND PUBLIC WELFARE

Elton A. Ashley Term Expires 1968
Gerard Charest Term Expires 1969
Clement St. Amand, Jr. Term Expires 1970

BOARD OF ASSESSORS

Edward Dessert (Deceased June 15, 1967) Term Expires 1968
Eugene L. Dabrowski Term Expires 1969
Rudolph H. Urbanek Term Expires 1970

SCHOOL COMMITTEE

Norman LaBelle Term Expires 1968
Robert E. Honohan Term Expires 1969
Benjamin T. Briggs Term Expires 1970

BOARD OF HEALTH

Emile R. Houle Term Expires 1968
Edwin W. Church, Jr. Term Expires 1969
Joseph H. LePage Term Expires 1970

COMMISSIONER OF TRUST FUNDS

George Bouley Term Expires 1968
Francis D. O'Leary Term Expires 1969
Earle C. Burt Term Expires 1970

ANNUAL REPORT, TOWN OF ACUSHNET

TRUSTEES OF FREE PUBLIC LIBRARY

Georgette A. Owen	Term Expires 1968
Frances E. Gifford (Deceased July 1, 1967)	Term Expires 1969
Kenneth L. Vincent	Term Expires 1970

CEMETERY BOARD

Arthur L. Tripp	Term Expires 1968
Daniel Gilmore	Term Expires 1969
Everett Hardy, Jr.	Term Expires 1970

MODERATOR

A. P. Stuart Gilmore	Term Expires 1969
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PARK COMMISSIONERS

Raymond Bonneau	Term Expires 1968
August R. Cote	Term Expires 1969
George Fagundes	Term Expires 1970

PLANNING BOARD

Roland Benoit	Term Expires 1968
Chester Ras	Term Expires 1969
Joseph Patrick Laughlin, Jr.	Term Expires 1970
Henry L. Guilbeault	Term Expires 1971
Raymond Henry Gonneville	Term Expires 1972

TREE WARDEN

Joseph E. M. Boisclair	Term Expires 1969
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ANNUAL REPORT, TOWN OF ACUSHNET

**RESULTS OF THE ANNUAL TOWN ELECTION
MARCH 6, 1967**

Register of Voters as of close of registration on February 14, 1967.

Precinct	Democrats	Republicans	Unenrolled	Total
1	730	105	413	1248
2	495	139	376	1010
3	405	202	495	1102
	<hr/>	<hr/>	<hr/>	<hr/>
	1630	446	1284	3360
Precinct 1				1248
Precinct 2				1010
Precinct 3				1102
				<hr/>
Total				3360

SELECTMEN AND BOARD OF PUBLIC WELFARE

Three Years

	Precinct 1	Precinct 2	Precinct 3	Total
Clement St. Amand, Jr.	460	365	379	1204
Eugene L. Dabrowski	426	357	249	1032
Blanks	2	1	2	5
	<hr/>	<hr/>	<hr/>	<hr/>
Total	888	723	630	2241

ASSESSOR

Three Years

Rudolph H. Urbanek	760	602	544	1906
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ANNUAL REPORT, TOWN OF ACUSHNET

	Precinct 1	Precinct 2	Precinct 3	Total
Blanks	128	121	86	335
Total	888	723	630	2241

SCHOOL COMMITTEE

Three Years

Benjamin T. Briggs, Jr.	532	459	408	1399
Richard G. Driscoll	319	236	213	768
Scattered Votes	1	0	0	1
Blanks	36	28	9	73
Total	888	723	630	2241

BOARD OF HEALTH

Three Years

Joseph H. LePage	744	594	543	1881
Scattered Votes	3	0	0	3
Blanks	141	129	87	357
Total	888	723	630	2241

CEMETERY BOARD

Three Years

Everett L. Hardy	738	594	544	1876
Blanks	150	129	86	365
Total	888	723	630	2241

FREE PUBLIC LIBRARY

Three Years

Kenneth L. Vincent	749	598	547	1894
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ANNUAL REPORT, TOWN OF ACUSHNET

	Precinct 1	Precinct 2	Precinct 3	Total
Blanks	139	125	83	347
Total	888	723	630	2241

PARK COMMISSIONER

Three Years

George Fagundes	722	571	542	1835
Blanks	166	152	88	406
Total	888	723	630	2241

PARK COMMISSIONER

One Year

Raymond P. Bonneau	424	411	331	1166
Maurice Dion	401	250	270	921
Blanks	63	62	29	154
Total	888	723	630	2241

PLANNING BOARD

Five Years

Raymond H. Gonneville	735	586	541	1862
Scattered Votes	1	0	1	2
Blanks	152	137	88	377
Total	888	723	630	2241

TRUST FUND COMMISSIONER

Three Years

Earle C. Burt	731	585	545	1861
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Scattered Votes	1	0	0	1
Blanks	156	138	85	379
	<hr/>	<hr/>	<hr/>	<hr/>
Total	888	723	630	2241
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**OFFICERS APPOINTED
BY THE BOARD OF SELECTMEN**

FINANCE COMMITTEE

Arthur Howard	Term Expires 1968
Edmund Richard	Term Expires 1968
Manuel Resendes	Term Expires 1968
Richard Barry	Term Expires 1969
Donald W. White	Term Expires 1969
Sylvano Frates	Term Expires 1969
Lawrence McKay	Term Expires 1970
Armand Bertrand	Term Expires 1970
Frank Crandon	Term Expires 1970

POLICE COMMISSIONERS

Elton A. Ashley	Term Expires 1968
Gerard Charest	Term Expires 1969
Clement St. Amand, Jr.	Term Expires 1970

CONSTABLE

Earle F. Parker

KEEPER OF THE LOCKUP

Thomas Cawley

DOG OFFICER

Clarence E. Taber, Jr.

RESERVE POLICE OFFICERS

Louis Dunham	Arthur Morris
Oliver Santos	Raymond T. Kuthan
Edwin E. Brackett	Oscar H. Forand
Ralph Macomber	Joseph F. Resendes

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David White
Alton Taber
Sylvano Frates

Edward Farfalowski
Eugene Miller, Jr.
Peter F. Murphy
Steve Gilmore

FIRE CHIEF, FOREST WARDEN, INSPECTOR OF GARAGES

Robert St. Jean

REGISTRARS OF VOTERS

Lucien Letendre
Arthur G. LeBlanc
Joseph N. Cormier

Term Expires 1968
Term Expires 1969
Term Expires 1970

**CLERK, BOARD OF SELECTMEN AND
TOWN ACCOUNTANT**

Wilfred C. Fortin

CLERK, PUBLIC WELFARE

Madeline Cioper

PERSONNEL BOARD

James S. Madruga
James R. Rooney
Roger W. Gaudreau
Robert Comeau
Edmund Whalley

Term Expires 1968
Term Expires 1968
Term Expires 1969
Term Expires 1969
Term Expires 1970

CONSERVATION COMMISSION

Eugene Miller, Jr.
Ralph Macomber
David White
Roger Deschamps
Alton Taber

Term Expires 1968
Term Expires 1968
Term Expires 1968
Term Expires 1969
Term Expires 1969

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Peter F. Murphy
Steve Gilmore

Term Expires 1970
Term Expires 1970

SUPERINTENDENT OF STREETS

Louis Dunham

MOTH SUPERINTENDENT

(Insect Pest Control, Dutch Elm Disease)

Louis Dunham

GAS INSPECTOR

Donald Sorelle

VETERANS' AGENT

Arsene Cusson

BURIAL AGENT FOR INDIGENT SOLDIERS AND SAILORS

VETERANS GRAVES OFFICER

Arsene Cusson

TOWN COUNSEL

Ferdinand B. Sowa

CIVIL DEFENSE DIRECTOR

John Cunha

CIVIL DEFENSE LIAISON OFFICER

David Rawcliffe

CIVIL DEFENSE AUXILIARY POLICE OFFICERS

Harold Bates, Captain

Joseph Lauze, Captain, Rescue Squad

Bertrand DuBreuil, Lieutenant

Joaquim Santos, Sergeant

Fausto Paulino, Sergeant

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Laurent Girard
Steve Medeiros

Paul Laliberte
Wilson D. Harding

PUBLIC WEIGHERS

Donald Desrochers
Gerald A. Mello
Neil Leduc
William Craig

Samuel F. Stowell, Jr.
Anton Brockelman
Karl Svendson
Arthur L. Gaudreau

ELECTION OFFICERS

Precinct I

Valmore Gonneville
Aulette Lapalme
Antoinette Boissoneau
Doris L. Laiscell
Mildred G. Mellor
Sarah Hyde
Eva Linhares

Warden
Clerk
Inspector
Inspector
Inspector
Inspector
Inspector

Precinct II

Alice Carol Belanger
Genevieve Hathaway
Muriel A. Turner
Ruth Rawliffe
Evelyn St. Jean
Lois T. Pinchbeck
Pauline Gaudreau
Aurora Almeida
Elsie Boucher

Warden
Clerk
Inspector
Inspector
Inspector
Inspector
Inspector
Inspector
Inspector

Precinct III

Marie A. Leconte

Warden

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Doris C. Parker	Clerk
Hilary Braley	Inspector
Doris St. Amand	Inspector
Louise Norton	Inspector
Olive M. Laycock	Inspector
Bertha St. Don	Inspector
Anna Sameiro	Inspector

ANNUAL REPORT, TOWN OF ACUSHNET

**REPORT OF THE
BOARD OF PUBLIC WELFARE**

To the Citizens of the Town of Acushnet:

The Board of Public Welfare herewith submits its report of expenditures during the year ending December 31, 1967.

GENERAL RELIEF

A total of 10 cases were aided during the year.

Annual Appropriation	\$1,600.00
Transfer from Reserve Fund	500.00
	<hr/>
	\$2,100.00

Expenditures

Cash Grants to Individuals	\$812.62	
Groceries	299.95	
Fuel	40.00	
Hospitalization	457.54	
Medical Needs	234.65	
Burial	245.00	
Office Supplies	3.93	
	<hr/>	\$2,093.69
Unexpended Balance		6.31
		<hr/>
		\$2,100.00

AID TO FAMILIES WITH DEPENDENT CHILDREN

A total of 39 cases (97 children) were aided during the year on this category of relief.

Annual Appropriation	\$23,500.00
Balance U. S. Grants and Administration	3,754.49

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U. S. Grants—A.F.D.C.	22,120.00
U. S. Grants—A.F.D.C. Administration	4,972.46
Transfer from Reserve Fund	6,000.00
Transfer from Veterans Benefits	1,637.00
Refunds and Recoveries	546.95
	<hr/>
	\$62,530.90

Expenditures

Cash Grants	\$55,215.54	
Administration	6,176.82	
	<hr/>	
		\$61,392.36
Unexpended Balance—Town Appropriation		—
Unexpended Balance—U. S. Grants A.F.D.C.		814.60
Unexpended Balance—U. S. Grants A.F.D.C. Adm.		323.94
		<hr/>
		\$62,530.90

NOTE: Support Payments from fathers of dependent children paid directly to the Town

DISABILITY ASSISTANCE

A total of 16 cases were aided during the year on this category of relief.

Treasury during the year 1967	\$10,907.00
Annual Appropriation	\$5,400.00
Balance U. S. Grants and Administration	2,472.77
U. S. Grants—Disability Assistance	7,200.00
U. S. Grants—Disability Assistance Adm.	859.54
	<hr/>
	\$15,932.31

Expenditures

Cash Grants	\$12,499.95	
Administration	2,740.00	
	<hr/>	
		\$15,239.95

ANNUAL REPORT, TOWN OF ACUSHNET

Unexpended Balance—Town Appropriation	—
Unexpended Balance—U. S. Grants D.A.	465.22
Unexpended Balance—U. S. Grants D.A. Adm.	227.14
	\$15,932.31

OLD AGE ASSISTANCE

A total of 51 cases were aided during the year on this category of relief.

Annual Appropriation	\$9,300.00
Balance U. S. Grants and Administration	7,166.38
U. S. Grants—Old Age Assistance	21,500.00
U. S. Grants—Old Age Assistance Adm.	2,036.15
Refunds and Recoveries	49.80
	\$40,052.33

Expenditures

Cash Grants	\$32,847.20	
Administration	4,378.80	
Transfer from U. S. Grants O.A.A. to U. S. Grants M.A.	2,200.00	
		\$39,426.00
Unexpended Balance Town Appropriation		—
Unexpended Balance—U. S. Grants Old Age Assistance		553.57
Unexpended Balance—U. S. Grants O.A.A. Adm.		72.76
		\$40,052.33

MEDICAL ASSISTANCE (MEDICAID)

A total of 204 cases were aided during the year on this category of relief.

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Annual Appropriation	\$40,300.00
Balance U. S. Grants and Administration	9,531.00
U. S. Grants—Medical Assistance	45,539.71
U. S. Grants—Medical Assistance Adm.	1,350.69
Refunds and Recoveries	41.03
Transfer from U. S. Grants O.A.A. to U. S. Grants M.A.	2,200.00
	\$98,962.43

Expenditures

Medical Care	\$96,079.89
Administration	2,769.04
	\$98,848.93
Unexpended Balance—Town Appropriation	—
Unexpended Balance—U. S. Grants Medi- cal Assistance	6.01
Unexpended Balance—U. S. Grants M.A. Adm.	107.49
	\$98,962.43

ELTON A. ASHLEY, *Chairman*
GERARD CHAREST
CLEMENT ST. AMAND, JR.
Board of Public Welfare

ANNUAL REPORT, TOWN OF ACUSHNET

CLASSIFICATION OF PAYMENTS (1967)

General Government

Moderator	\$25.00	
Moderator Expenses	20.00	
Town Reports and Warrants	1,439.95	
	<hr/>	\$1,484.95
Selectmen:		
Salaries, Board of Selectmen and Public Welfare	3,400.00	
Clerk	1,921.92	
Office Supplies, Equipment, Postage	634.54	
Telephone	297.12	
Dues, Advertising	94.74	
Student Government Day	274.82	
Appraisal Fee	50.00	
Travel Expenses	10.00	
	<hr/>	6,683.14
Town Accountant:		
Salary	2,612.61	
Printing	248.95	
Dues, Travel Expenses	57.48	
	<hr/>	2,919.04
Election and Registrars:		
Election Officers and Tellers	379.85	
Registrars	877.89	
Printing and Supplies	625.00	
	<hr/>	1,882.74
Treasurer and Collector:		
Treasurer and Collector Salary	8,000.00	
Clerks	10,155.54	
Equipment, Office Supplies, Dues	3,674.89	

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Telephone	238.10	
Surety Bonds	655.80	
Recordings, Redemption Takings	294.00	
Travel Expenses	334.62	
		23,352.95
Assessors:		
Salaries	1,575.00	
Clerk	3,883.29	
Equipment and Supplies	565.22	
Telephone	99.31	
Listing Conveyance of Land	175.00	
Dues	27.00	
Travel Expenses	27.18	
		6,352.00
Town Clerk:		
Salary	1,000.00	
Recording Vital Statistics	254.50	
Filing Street Layouts	36.00	
Equipment, Supplies, Postage	822.95	
Surety Bond	10.00	
Dues and Travel Expenses	70.70	
		2,194.15
Town Counsel		3,100.50
Finance Committee:		
Dues	25.00	
Clerk	100.00	
Supplies and Postage	31.80	
		156.80
Planning Board:		
Clerical Help	80.00	
Supplies and Postage	323.45	
Advertising	10.20	
		413.65
Personnel Board Expenses		111.30
Board of Appeals Expenses		127.73

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Tourism Member Expense	35.00
Tree Warden	150.00
Town Hall and Offices:	
Custodian Salary	3,774.68
Fuel	1,512.44
Lights and Water	807.40
Supplies and Equipment	3,374.30
Advertising	6.30
	9,475.12
Police Department:	
Chief's Salary	5,029.76
Police Officers	39,135.59
Office Supplies, Printing, Postage,	
Dues	346.65
Telephone	416.65
Gas, Repairs, Tires	3,220.62
Insurance	256.80
Repairs and Equipment	364.72
Oxygen	36.35
Keeper of the Lockup, Feeding and	
Transporting Prisoners	147.28
Advertising	5.40
Travel Expenses	20.00
	48,979.82
New Police Cruiser	1,715.36
New Police Station Wagon	4,176.80
Fire Department:	
Chief's Salary	5,694.63
Firemen	5,794.84
Office Supplies and Printing	147.59
Telephones	561.26
Lights and Siren	104.87
Accident Insurance	323.75
Supplies and Equipment	2,007.00

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Advertising and Dues	30.76	
Gasoline, Oil, Repairs	1,294.37	
Fuel Oil	255.76	
Travel Expenses	557.98	
		16,772.81
Fire-Rescue Truck		8,483.00
Sealer of Weights and Measures:		
Salary	347.00	
Supplies	17.19	
		364.19
Building Department:		
Inspector	855.75	
Supplies and Travel Expenses	226.06	
Telephone	95.55	
		1,177.36
Wire Department:		
Inspector	855.75	
Supplies	35.15	
		890.90
Gas Department:		
Inspector	819.09	
Postage	10.00	
		829.09
Civil Defense:		
Salary—Director	128.33	
Liaison Officer	190.83	
Lights and Water	43.08	
Repairs, Equipment, Supplies	1,490.34	
Badges, Uniforms	755.54	
Fuel	199.90	
Registration, Gas, Oil	48.55	
Telephone	40.39	
		2,896.96
Dog Officer:		
Salary	368.00	

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Board and Care of Dogs	1,419.00	
Supplies	30.40	
		1,817.40
Inspector of Animals		133.00
Sewer Pumping Charges:		
Paid to City of New Bedford		183.00
Board of Health:		
Salaries	650.00	
Nurse	5,865.73	
Assistant Nurse	1,386.55	
Clerk	1,589.68	
School Physician	1,561.20	
Plumbing Inspector	626.66	
Dental Clinic	1,150.00	
Travel Expenses	501.83	
Office Supplies, Postage	363.92	
Telephone	220.71	
Equipment, Repairs	80.95	
Medical Supplies	170.26	
Homemaker Service	1,237.20	
Participation in N.B. TB Program	822.14	
Heath Test	150.00	
T.B. Board and Care	3,390.01	
Polio and Flu Clinic	34.62	
Pre-Mature Birth	180.00	
Advertising	49.70	
Garbage Collection	3,948.00	
Burial of Animals	64.00	
		24,043.16
Highway Department:		
Superintendent Salary	5,142.41	
Labor	34,235.85	
Hire of Equipment	12,214.45	
Gas, Oil, Truck Repairs, Tires	4,022.97	
Sand, Gravel, Oil, Asphalt	9,290.01	

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Supplies	4,275.80	
Lights and Fuel	722.10	
Telephone	186.70	
Freight and Signs	161.30	
Registration of Truck Fees	18.00	
Advertising	22.20	
Engineering Fees	1,549.00	
Rat Control at Dump	300.00	
		72,140.79
Chapter 90 Maintenance:		
Labor	79.20	
Contracts	8,884.82	
Advertising	22.20	
		8,986.22
Street Lights:		
Paid to New Bedford Gas and Edison Light		9,508.81
Dutch Elm Disease:		
Cutting Trees		1,999.55
Wamsutta Ave.-Prouteau St. Reconstruction		11,519.50
Union Street Layout		180.00
Middle Road Layout		15.00
Middle Road Takings and Legal Fees		146.80
Main Street Sidewalks		1,956.90
Curbing and Sidewalks (Betterment Act)		6,092.40
General Relief:		
Grants	812.62	
Groceries	299.95	
Medical Assistance	692.19	
Fuel	40.00	
Burial	245.00	
Supplies	3.93	
		2,093.69
Old Age Assistance:		
Grants	32,847.20	

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Salaries	3,825.00	
Supplies	553.80	
		37,226.00
Medical Assistance:		
Grants	96,079.89	
Salaries	2,759.04	
Supplies	10.00	
		98,848.93
Aid to Families With Dependent Children:		
Grants	55,215.54	
Salaries	5,255.00	
Supplies	921.82	
		61,392.36
Disability Assistance:		
Grants	12,499.95	
Salaries	2,740.00	
		15,239.95
Veterans Benefits:		
Agent Salary	799.20	
Office Supplies	127.40	
Ordinary Grants	14,958.02	
Fuel	2,183.34	
Medical Assistance	9,324.57	
		27,392.53
Schools:		
Superintendent Salary	10,299.64	
Clerks	5,980.00	
Supervision School Attendance	360.00	
Office Supplies, Postage	1,819.75	
Telephones	1,549.47	
Travel Expenses	796.01	
Medical Supplies	264.46	
Teachers Salaries	262,296.06	
Books and Supplies	15,916.20	
Tuition	150,954.41	

ANNUAL REPORT, TOWN OF ACUSHNET

Transportation	86,696.09	
Equipment	5,298.64	
Janitors Salaries	32,862.74	
Fuel and Lights	13,239.65	
Maintenance of Buildings and Grounds	11,133.75	
Graduation Expenses	264.56	
Athletic Equipment, Supervision, Transportation	1,730.72	
Student Body Activities	85.09	
Civic Activities	55.74	
		601,602.98
Title I Project #7-003-191:		
Salaries	6,022.40	
Supplies	4,704.70	
Transportation	1,289.25	
		12,016.35
Title I Project #7-003-228:		
Salaries	635.00	
Supplies	263.35	
Transportation	422.00	
		1,320.35
School Milk and Lunch Fund:		
Salaries—Cafeteria Personnel	10,905.05	
Food Supplies	8,526.87	
Milk	7,869.40	
Freight and Supplies	682.11	
Travel Expenses	171.22	
		28,154.65
Free Public Library:		
Librarian	1,821.65	
Assistant	1,257.95	
Janitor	712.80	
Books	847.67	
Care of Grounds and Building	170.80	

ANNUAL REPORT, TOWN OF ACUSHNET

Supplies and Postage	1,045.63	
Fuel	369.49	
Lights and Water	264.50	
		6,490.49
Park Department:		
Salaries	1,660.76	
Equipment and Supplies	1,272.48	
Repairs	196.83	
Gas and Oil	41.08	
Lights and Water	219.16	
		3,390.31
Water Department:		
Foreman Salary	409.62	
Labor	9,218.93	
Clerk	873.04	
Notes and Interest	10,485.00	
Telephone	248.00	
Office Supplies, Freight, Advertising	627.48	
Water	19,992.10	
Registration, Gas and Oil	248.26	
Lights and Fuel Oil	76.64	
Mix for Patching	148.85	
Hire of Equipment	1,800.02	
Pipes and Fittings	1,517.58	
Meters and Fittings	4,958.30	
Equipment and Repairs	1,333.05	
Gate Valves and Boxes	1,160.12	
Copper Tubing	1,626.00	
		54,722.99
Cemeteries		440.00
Debts and Interest:		
Debt	51,000.00	
Interest	21,069.00	
Temporary Loan	100,000.00	

ANNUAL REPORT, TOWN OF ACUSHNET

Interest on Temporary Loan	1,484.00	
		101,484.00
Invested in Treasury Bills		50,000.00
Armand Dandurand, Plumbing Inspector, 1964, 1965		756.26
Memorial Day Committee Unpaid 1966 Bills		141.80
Southeastern Mass. Regional Agency Membership		460.40
Contract Bid Deposits		220.00
Liquod Ad Fees		9.30
Insurance on Public Buildings		3,146.00
Insurance on Town Motor Fleet		2,034.09
Bristol County Dog Licenses		1,724.00
Pension Fund		15,015.00
Bristol County Hospital		5,847.24
Federal Tax Deductions		60,442.10
State Tax		7,892.83
Teachers Retirement		13,325.15
Bristol County Retirement		8,758.05
Annuities		1,700.00
Blue Cross-Blue Shield		7,391.66
Life Insurance Deductions		921.17
Group Insurance		8,222.79
Mosquito Control (Assessment)		50.00
New Bedford Hurricane Barrier		2,182.29
Conservation Fund (Transferred to Trust Fund)		1,200.00
Conservation Commission Departmental		100.00
Salaries—Town Beach		641.66
Town Beach		472.95
Christmas Decorations		396.62
July 4th Celebration		790.19
Memorial Purposes		785.99
Agency Accounts:		
County Tax	32,253.29	
Auditing Municipal Accounts	2,246.92	
Mosquito Control Project	2,395.41	

ANNUAL REPORT, TOWN OF ACUSHNET

Motor Vehicle Excise Bills	616.80	
State Recreation Area	6,422.34	
		43,934.76
Trust Funds:		
Cemetery Perpetual Care	938.16	
Omey and Cottle Fund	76.00	
Russell Protestant Poor Fund	112.47	
		1,126.63
Refunds:		
Taxes	1,523.20	
Personnel Taxes	17.85	
Motor Vehicle Excise, 1966	1,782.85	
Motor Vehicle Excise, 1967	2,340.37	
Water	82.74	
Water Liens	4.90	
Medicare	6.60	
Insurance	1.09	
Blue Cross-Blue Shield	10.79	
		5,770.39
Total Disbursements		\$1,652,791.79

ANNUAL REPORT, TOWN OF ACUSHNET

TRUST FUND ACCOUNTS

Trust Funds: Cash and Securities:		
In Custody of Town Treasurer		\$108,545.24
Russell Fund for Care of Town Hall	\$3,436.21	
Russell Public School Fund	8,764.60	
Russell Protestant Poor Fund	18,526.59	
Henry H. Rogers Gift Fund	1,478.07	
Allen and Rhoda R. Russell Li- brary Fund		10,619.96
Russell Memorial Library Maintenance Fund		8,254.53
Cemetery Perpetual Care Fund	13,654.41	
Cemetery Additional Fund	2,013.98	
Cemetery Special Care Fund	560.89	
Acushnet Cemetery Corporation	1,109.39	
Cemetery Beautification and Extra Care Fund	2,738.64	
Sylvia P. Manter Fund for Public Schools	31,669.50	
Acushnet Instructive Nursing Associa- tion Trust Fund	1,201.26	
Conservation Fund	4,517.21	
	<hr/>	\$108,545.24
R. N. Swift Board of Health Fund		6,541.55

WILFRED C. FORTIN,
Town Accountant

ANNUAL REPORT, TOWN OF ACUSHNET

RECEIPTS FOR 1967

Taxes:

Current Year:

Real Estate	\$503,802.17
Personal	136,195.50
Motor Vehicle Excise	117,300.05
Farm Animal Excise	261.50
	\$757,559.22

\$757,559.22

Previous Years:

Motor Vehicle Excise, 1965	25.03
Motor Vehicle Excise, 1966	19,334.06

Commonwealth of Massachusetts:

Valuation Basis	122,379.98
Corporation Tax	5,645.29
Old Age Meal Tax	3,801.45
School Transportation	34,474.00
Vocational Education	7,755.45
School Aid	109,756.61
State Ward	635.92
School Construction	18,583.99
Special Education	8,072.00
State Lunch Fund	2,138.10
Chapter 90 Maintenance	2,030.83
Veterans Benefits	11,847.89
Abatement—Clause 22, Sec. 5, Chap. 59 G.L.	418.20

327,539.71

County of Bristol:

Dog Licenses	1,463.50
Care and Disposal of Dogs	1,980.00
Sale of Dogs	246.00
Dog Fund	1,096.96

ANNUAL REPORT, TOWN OF ACUSHNET

Chapter 90 Maintenance	2,030.83	
		6,817.29
Water Rates and Services	60,557.41	
Water Interest and Costs	142.00	
		60,699.41
Water Liens Redemptions		966.90
Tax Title Redemptions		2,853.98
Curbing Assessments		2,251.82
Licenses:		
Alcoholic	7,950.00	
Common Victualler	85.00	
Automatic Amusement	280.00	
Special Malt Beverages	60.00	
Sunday Store	55.00	
Sunday Entertainment	620.50	
Dance Licenses	14.25	
Registration of Petroleum	9.00	
Petroleum License	1.00	
Firearm Dealers License	10.00	
Used Cars Dealers, Class II	207.00	
Used Cars Dealers, Class III	144.00	
Junk License	36.00	
Auctioneer's License	2.00	
		9,473.75
Treasurer and Collector:		
Interest on Taxes, Tax Titles, Demands	439.18	
Interest on Motor Vehicles	431.55	
Interest on Curbing Assessments	9.03	
Excise over Book Value	603.88	
		1,483.64
Town Clerk:		
Street and Voting Lists	29.50	
Sale of Map	2.00	
Fees	1,064.65	
		1,096.15

ANNUAL REPORT, TOWN OF ACUSHNET

Planning Board Fees	65.00	
Board of Appeals Fee	35.00	
Board of Health:		
Store and Vehicle Milk Licenses	16.50	
Trailer Park Licenses and Fees	4,540.50	
Oleomargarine	7.50	
Garbage Transportation	5.00	
Day Camp Licenses	2.00	
Sewerage Disposal Permits	102.50	
Plumbing Permits	793.50	
Massage License	1.00	
Pasteurization Licenses	40.00	
Ice Cream Manufacturing	5.00	
Food Service Establishments	92.00	
Piggery Permits	10.00	
Nursing Fees	340.40	
Medicare Nursing	4,683.06	
Pre-Mature Birth	42.00	
Polio and Flu Clinic Receipts	175.13	
Home Visits Vacc. Assistance	435.00	
Plumbing Code	1.00	
Swimming Pool Permits	10.00	
		11,302.09
Police Department:		
Court Fines, Fees and Expenses	919.00	
Bicycle Registrations	30.25	
Pistol Permits	82.00	
Accident Reports	180.00	
		1,211.25
Fire Department:		
Oil Storage and Installation Permits	37.00	
Firecracker Permit	.50	
Blasting Permits	4.00	
		41.50

ANNUAL REPORT, TOWN OF ACUSHNET

Wire Permits	665.00	
Building Permits	598.00	
Gas Piping Permits	605.00	
Scaler of Weights and Measures	218.10	
Library Fines and Sales	130.02	
Federal Lunch Fund	2,138.11	
Federal Milk Fund	1,647.23	
		3,785.34
Charities:		
U. S. Grants:		
Old Age Assistance	21,500.00	
Old Age Assistance Adm.	2,036.15	
Medical Assistance	45,539.71	
Medical Assistance Adm.	1,350.69	
Aid to Families with Dependent Children	22,120.00	
Aid to Families with Dependent ent Children Adm.	4,972.46	
Disability Assistance	7,200.00	
Disability Assistance Adm.	859.54	
		105,578.55
Commonwealth of Massachusetts:		
Old Age Assistance	5,172.34	
Old Age Assistance Adm.	862.18	
Medical Assistance	24,515.07	
Medical Assistance Adm.	812.09	
Aid to Families with Dependent Children	11,731.59	
Aid to Families with Depend- ent Children Adm.	2,049.58	
Disability Assistance	1,674.86	
Disability Assistance Adm.	407.69	
General Relief	437.28	
		47,662.68

ANNUAL REPORT, TOWN OF ACUSHNET

Reimbursements from Absent Parents A.F.D.C.	10,907.00
Veterans Benefits Recoveries	1,265.00
National Defense Education	768.98
Federal School, Title I Project	
#7-003-191	14,900.00
Federal School, Title I Project	
#7-003-228	1,610.00
	17,278.98
Temporary Loan	100,000.00
Miscellaneous:	
Bid Deposit, Curbing	10.00
Federal Deductions	60,442.10
Teachers Retirement	13,325.15
Bristol County Retirement	8,758.05
Group Insurance	917.32
Blue Cross-Blue Shield	7,370.69
Annuities	1,700.00
State Tax	7,892.83
Employers Compensation State Tax	59.81
Dividends Treasurers Savings	645.75
Commission Telephone Pay Station	136.57
Telephone Toll	2.63
Sewer Pumping Charges	244.00
Hurricane Barrier (Acushnet Process Share)	1,454.86
Liquor Ad Fees	9.30
Damage to Police Cruiser	213.37
Highway Department	137.00
School Property Damages	206.76
Lease of Concession (Pope Park)	30.00
Special School Milk and Lunch Fund	19,287.76
Vehicle Beach Permits	172.00
July 4th Celebration	273.00
Sale of Graves	160.00
Refund Recording Fees	4.50

ANNUAL REPORT, TOWN OF ACUSHNET

Refund Old Age Assistance	66.60	
Refund Medical Assistance	45.53	
Refund Aid to Families Dependent Children	546.95	
Refund Disability Assistance	459.94	
Refund Veterans Benefits	217.35	
Refund Blue Cross-Blue Shield	7.02	
	<hr/>	124,796.84
Trust Funds:		
Russell Protestant Poor Fund	112.47	
Omey and Cottle Fund	76.00	
Cemetery Perpetual Care Fund	938.16	
Sylvia P. Manter Fund	1,419.28	
	<hr/>	2,545.91
Total Receipts for 1967		<hr/>
		\$1,618,802.22

DEFERRED REVENUE ACCOUNTS

Apportioned Curbing Assessments Not Due	\$853.28
Apportioned Curbing Assessment Revenue:	\$301.19
Due in 1968	234.22
Due in 1969	158.96
Due in 1970	158.91
Due in 1971	_____
	\$853.28

DEBT ACCOUNTS

Net Funded or Fixed Debts	\$520,000.00
Hathaway Road Water Main	\$3,000.00
Loan of 1964	
Mendall Road Water Main	4,000.00
Loan of 1966	
Street and Sidewalks Loan of 1962	10,000.00
Street and Sidewalks Loan of 1966	8,000.00
School Project Loans:	
Chapter 44, Inside Limit	60,000.00
Chapter 645, Outside Limit	240,000.00

Chapter 645, Outside Limit (Addition)	195,000.00
	<hr/>
	\$520,000.00

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\$520,000.00

WILFRED C. FORTIN,
Town Accountant

APPROPRIATIONS OF 1967

<i>Balance Jan. 1, 1967</i>	<i>Appro- priation</i>	<i>Transfer</i>	<i>Total</i>	<i>Expended</i>
General Government:				
Moderator	\$ 30.00		30.00	25.00
Town Clerk	1,000.00		1,000.00	1,000.00
Treasurer-Collector	8,000.00		8,000.00	8,000.00
Board of Selectmen and Public Welfare	3,400.00		3,400.00	3,400.00
Town Accountant	2,551.17	Res. Fd. 61.44	2,612.61	2,612.61
Board of Assessors	1,900.00		1,900.00	1,575.00
Salary—Clerk, Selectmen	1,791.52	Res. Fd. 130.40	1,921.92	1,921.92
Salaries—Clerks, Treasurer-Collector	10,190.00		10,190.00	10,155.54
Salary—Clerk, Assessors	3,744.51	Res. Fd. 138.78	3,883.29	3,883.29
Salaries—Registrars	1,650.00		1,650.00	877.89
Departmental Expenses:				
Selectmen and Town Accountant	3,500.00		3,500.00	3,487.45
Treasurer and Collector	5,197.41		5,197.41	5,197.41
Town Clerk	1,194.15		1,194.15	1,194.15
Moderator	20.00		20.00	20.00
Assessors	916.00		916.00	893.71
Sectional Plotting Purposes	500.00		500.00	None
Registrars of Voters	625.00		625.00	625.00

	<i>Balance Jan. 1, 1967</i>	<i>Appropriation</i>	<i>Transfer</i>	<i>Total</i>	<i>Expended</i>
Planning Board		560.00		560.00	413.65
Personnel Board		200.00		200.00	111.30
Board of Appeals		215.00		215.00	127.73
By-Law Revision Committee	100.00			100.00	None
Salary—Town Hall Custodian		3,553.34	Res. Fd. 210.36	3,764.20	3,734.20
Town Hall and Offices		5,425.00	Res. Fd. 315.92	5,740.92	5,740.92
Finance Committee Expenses		150.00	Res. Fd. 50.00	200.00	156.80
Tree Warden		150.00		150.00	150.00
Southeastern Massachusetts Regional Planning Agency Membership		600.00		600.00	460.40
Legal Services		4,000.00		4,000.00	3,100.50
Tourism		100.00		100.00	35.00
Salary—Police Chief		5,842.62		5,842.62	5,029.76
Salaries—Police Officers		40,724.37		40,724.37	39,135.59
Police Departmental		4,015.05	Res. Fd. 2,515.36	6,530.41	6,529.83
Police Station Wagon		4,176.80		4,176.80	4,176.80
Salary—Fire Chief		5,596.57	Res. Fd. 98.18	5,694.75	5,694.63
Salaries—Firemen		7,442.48		7,442.48	5,794.84
Fire Departmental		5,486.00		5,486.00	5,283.34
Fire—Rescue Truck		8,483.00		8,483.00	8,483.00

	<i>Balance Jan. 1, 1967</i>	<i>Appro- priation</i>	<i>Transfer</i>	<i>Total</i>	<i>Expended</i>
New Fire Truck		22,495.00		22,495.00	None
Salaries—Civil Defense		264.01	55.15	319.16	319.16
Civil Defense Expenses	344.53	2,242.00		2,586.53	2,577.80
Salary—Building Inspector		825.00	30.75	855.75	855.75
Building Department Expenses		325.00		325.00	321.61
Salary—Wire Inspector		825.00	30.75	855.75	855.75
Wire Department Expenses		100.00		100.00	35.15
Salary—Gas Inspector		678.34	140.75	819.09	819.09
Gas Department Expenses		100.00		100.00	10.00
Salary—Scaler of Weights and Measures		275.00		275.00	
Departmental Expense—Scaler of Weights and Measures		50.00	72.00	347.00	347.00
Insect Pest Control		502.79		502.79	17.19
Dutch Elm Disease		2,000.00		2,000.00	None
Salaries—Board of Health		650.00		650.00	1,999.55
Salaries—Department of Board of Health		11,095.60		11,095.60	650.00
Board of Health Departmental		8,808.00	3,570.61	12,378.61	11,029.82
Inspector of Animals		126.50	6.50	133.00	12,363.34
Sewer Pumping Charges		183.00		183.00	133.00
Dog Officer Salary		325.00	43.00	368.00	183.00

	<i>Balance Jan. 1, 1967</i>	<i>Appro- priation</i>	<i>Transfer</i>	<i>Total</i>	<i>Expended</i>
Local Dog Officer Account		1,250.00	Res. Fd. 199.40	1,449.40	1,449.40
Salaries—Highway		38,715.60	Res. Fd. 373.95	39,089.55	36,589.55
Highway Department		30,560.00	Res. Fd. 5,000.00	35,560.00	35,551.24
Street Lights		10,200.00		10,200.00	9,508.81
Chapter 90 Maintenance		9,000.00		9,000.00	8,996.22
Middle Road Layout	41.00			41.00	15.00
Martelle, Coulombe and Day- ton Street Layout	112.90			112.90	None
Lambert Street Layout	125.00			125.00	None
Union Street Layout		300.00		300.00	180.00
Reconstruction of Middle Road Chapter 90 (1965)	1,887.10			1,887.10	None
Reconstruction of Middle Road Chapter 90 (1966)	32,000.00			32,000.00	None
Middle Road Construction Dam- ages	25.00			25.00	None
Middle Road Construction Non-Participating Items	3.87			3.87	None
Middle Road Takings and Legal Fees	158.86			158.86	158.86

	<i>Balance Jan. 1, 1967</i>	<i>Appro- priation</i>	<i>Transfer</i>	<i>Total</i>	<i>Expended</i>
Burr Street Land Taking	269.10			269.10	None
Nye's Lane Resurfacing	5,000.00			5,000.00	None
Nye's Lane Layout		1,600.00		1,600.00	None
Main Street Sidewalks		2,000.00		2,000.00	1,956.90
Wamsutta Avenue-Prouteau Street Reconstruction		13,000.00		13,000.00	11,519.50
Tree Planting		1,000.00		1,000.00	None
Hathaway, Mendall, Mattapoissett Road Curves	499.49			499.49	None
Prouteau Street, Wamsutta Ave., Wilbur Ave. Construction	10,241.31			10,241.31	6,092.40
General Relief		1,600.00	Res. Fd.	2,100.00	2,093.69
Old Age Assistance		9,300.00		9,300.00	9,300.00
Medical Assistance		40,300.00		40,300.00	40,300.00
Aid to Families Dependent Children		25,137.00	Res. Fd.	31,137.00	31,137.00
Disability Assistance		5,400.00		5,400.00	5,400.00
Salary--Veterans Agent		770.00	Res. Fd.	799.38	799.20
Veterans Benefits		30,350.00		30,350.00	26,593.33
Schools		508,566.92		508,566.92	507,294.63

	<i>Balance Jan. 1, 1967</i>	<i>Appro- priation</i>	<i>Transfer</i>	<i>Total</i>	<i>Expended</i>
Vocational Education		99,083.00		99,083.00	91,959.21
Sylvia P. Manter (School Fund)		1,419.28		1,419.28	1,419.28
School Building Needs Com- mittee Expenses		150.00		150.00	None
Addition to Junior High School	7,493.45			7,493.45	None
Salaries—Library		3,792.40		3,792.40	3,792.40
Library Departmental		1,603.04	Dog Fund	2,700.00	2,698.09
Salaries—Park		2,000.00		2,000.00	1,610.76
Parks		1,922.00		1,922.00	1,779.55
Veterans Park		150.00		150.00	None
Conservation Fund		1,200.00		1,200.00	1,200.00
Conservation Commission Departmental		100.00		100.00	100.00
Town Beach		500.00		500.00	472.95
Salaries—Town Beach		1,000.00		1,000.00	641.66
Warren Brothers Land Pur- chase		1.00		1.00	None
Memorial Day Committee Unpaid 1966 Bills		141.80		141.80	141.80
Armand Dandurand, Plumbing Inspector, 1964, 1965		756.26		756.26	756.26

	<i>Balance Jan. 1, 1967</i>	<i>Appro- priation</i>	<i>Transfer</i>	<i>Total</i>	<i>Expended</i>
Reserve Fund					
July 4th Celebration		800.00		800.00	790.19
Memorial Purposes		790.00		790.00	785.99
Christmas Decorations		400.00		400.00	396.62
Veterans World War II Me- morial	87.00			87.00	None
Insurance on Public Buildings		3,170.00		3,170.00	3,146.00
Insurance on Motor Vehicles		1,700.00	366.80	2,066.80	2,034.09
Mosquito Control Assessment		50.00		50.00	50.00
Salaries—Water Department		13,750.00		13,750.00	6,406.95
Water Departmental		39,692.08	36,557.92	76,250.00	48,316.04
Mendall Road Water Main	229.86			229.86	None
Wing Lane Water Main	760.48			760.48	None
Water System Survey	2,500.00			2,500.00	None
Surface Water Drains	161.80			161.80	None
Sewage Committee Expenses	100.00			100.00	None
Cemeteries		440.00		440.00	440.00
Debt		51,000.00		51,000.00	51,000.00
Interest		24,554.00		24,554.00	22,553.00

ANNUAL REPORT, TOWN OF ACUSHNET

REPORT OF VETERANS' AGENT

21 January 1968

To the Officers and Residents
Town of Acushnet, Mass.

The Veterans Agent submits the following report for the year
ending 31 December 1967.

Ordinary Grants	\$15,722.87
Fuel Allowances	2,203.34
Doctors	868.45
Medicine	3,763.70
Hospital	805.82
Dentist and Miscellaneous	596.45
Nursing Home Care	2,505.40
Office Expenses and Supplies	127.40
Agent's Salary	799.20
Total Department Expenses	\$27,392.63
Unexpended Balance	1,256.67

Respectfully submitted,

ARSENE J. CUSSON,
*Veterans Agent and Director
of Veterans Services*

TOWN OF ACUSHNET — BALANCE SHEET

For the Year Ending December 31, 1967

ASSETS

Cash	\$175,687.59
Invested Revenue Cash in Treasury Bills	50,000.00
Motor Vehicle Excise, 1967	3,007.19
Special Assessments	2,680.22
Tax Titles:	
Levy of 1965	158.60
Levy of 1966	871.83
Levy of 1967	5,374.70
Tax Possessions	1,294.08
Loan Authorized (Middle Road Water Main Extension)	52,000.00
Loan Authorized (Reconstruction of Middle Road)	22,600.00
Accounts Receivable:	
Disability Assistance	199.02
Aid to Families Dependent Children	1,308.28
Old Age Assistance	671.65

Liabilities

Motor Vehicle Excise Revenue	\$3,007.19
Special Assessments Revenue	2,680.22
Tax Title Revenue	6,405.13
Excess Book Value, Tax Titles	704.59
Tax Possession Revenue	1,294.08
Loan Authorized Unissued (Middle Road Water Main Extension)	52,000.00
Loan Authorized Unissued (Reconstruction of Middle Road)	22,600.00
Departmental Revenue	5,082.55
Water Revenue	4,206.58
Highway Funds	
(Chap. 822, Acts of 1963)	106.44
Highway Machinery Account	853.88
Aid to Highway Revenue:	
Chapter 90 Maintenance	6,000.00
Reconstruction of Middle Road	30,000.00

Medical Assistance	2,903.60	Life Insurance Deductions	10.62
Water Rates and Services	4,206.58	Blue Cross-Blue Shield	125.40
State and County		County Taxes	1,689.39
Chapter 90 Maintenance	6,000.00	Mosquito Control	285.34
Reconstruction of Middle Road	30,000.00	Bristol County Dog Licenses	8.25
State Parks	1,059.03	Sale of Dogs	12.00
		Unclaimed Checks	181.60
		Veterans Benefits Recoveries	831.75
		Special School Milk and Lunch Fund	259.12
		Overlay Reserve	15,528.10
		Excess and Deficiency	75,031.78
		Water Surplus	43,413.60
		Sectional Plotting Purposes	500.00
		New Fire Truck	22,495.00
		Civil Defense Expenses	8.73
		Middle Road Layout	26.00
		Martelle, Coulombe, Dayton Streets Layout	112.90
		Lambert Street Layout	125.00
		Reconstruction of Middle Road (1965)	1,887.10
		Reconstruction of Middle Road (1966)	32,000.00
		Middle Road Construction Damages	25.00
		Middle Road Construction Non-Participating Items	3.87

Middle Road Takings and Legal Fees	12.06
Burr Street Land Takings	269.10
Nye's Lane Resurfacing	5,000.00
Nye's Lane Layout	1,600.00
Tree Planting	1,000.00
Hathaway, Mendall	
Mattapoissett Roads Curves	494.49
Prouteau Street, Wamsutta Ave., Wil-	
bur Avenue Construction	4,148.91
U. S. Grants:	
Old Age Assistance	553.57
Old Age Assistance Adm.	72.76
Medical Assistance	6.01
Medical Assistance Adm.	107.49
Aid to Families Dependent Children	814.60
Aid to Families Dependent Chil-	
dren Adm.	323.94
Disability Assistance	465.22
Disability Assistance Adm.	227.14
Federal Elementary-Secondary Educa-	
tion Act of 1965	3,173.30

National Defense Education	768.98
School Building Needs Committee Expenses	150.00
Addition to Junior High School	7,493.45
Warren Brothers Land Purchase	1.00
Veterans World War II Memorial	87.00
Mendall Road Water Main	229.86
Wing Lane Water Main	760.48
Water System Survey	2,500.00
Surface Water Drains	161.80
Sewerage Committee Expenses	100.00
	<hr/>
	\$360,022.37

WILFRED C. FORTIN,
Town Accountant

\$360,022.37

ANNUAL REPORT, TOWN OF ACUSHNET

TOWN CLERKS REPORT

BIRTHS, MARRIAGES AND DEATHS — 1967
VITAL STATISTICS

Births:		
In Acushnet	0	
In other municipalities	105	
	—	105
Resident	105	
Non-resident	0	
	—	105
Male	57	
Female	48	
	—	105
Affidavits and Corrections		8
Marriage Intentions		92
Marriages:		
In Acushnet	59	
In other municipalities	42	
	—	101
Resident Bride and Groom	11	
Resident Groom	27	
Resident Bride	53	
Non-Resident Bride and Groom	10	
	—	101
Deaths:		
In Acushnet	19	
In other municipalities	53	
	—	72

ANNUAL REPORT, TOWN OF ACUSHNET

Resident Deaths:

Women 28

Men 42

Non-Resident deaths:

Women 0

Men 2

————— 72

ALLAN L. RAWCLIFFE,

Town Clerk

ANNUAL REPORT, TOWN OF ACUSHNET

TREASURER'S REPORT — 1967

<i>Receipts</i>		<i>Disbursements</i>
\$ 209,677.16	Balance, December 31, 1966	
37,901.11	January	\$ 101,203.43
31,648.02	February	81,868.94
66,215.52	March	116,956.90
158,988.14	April	95,569.63
64,221.82	May	110,781.52
139,329.37	June	131,944.98
185,066.41	July	182,612.59
121,911.61	August	93,186.12
138,048.77	September	86,417.35
444,174.34	October	174,843.94
99,554.36	November	288,398.90
131,742.75	December	189,007.49
	Balance, December 31, 1967	175,687.59
\$1,828,479.38		\$1,828,479.38
Reconciliation of Treasurer's Cash, December 31, 1967:		
Balances per statements:		
	National Bank of Fairhaven, General	\$216,579.78
	National Bank of Fairhaven, Payroll	4,393.90
	Boston Safe Deposit & Trust Co.	10,000.00
	Fairhaven Institution for Savings	7,500.00
	Fairhaven Institution for Savings	7,493.45
		245,967.13
Cash on Hand		6,776.21
		252,743.34

ANNUAL REPORT, TOWN OF ACUSHNET

Less outstanding checks	77,055.75
Cash Book balance, December 31, 1967	<u>\$175,687.59</u>
	<u>\$175,687.59</u>

Attest:

ALLAN L. RAWCLIFFE,
Treasurer

Schedule of Outstanding Debt — December 31, 1967

Date of Loan	Notes Outstanding	Denomination	Rate of Interest	Year of Maturity	Total Outstanding
Junior High School July 15, 1959	240	\$1,000.00	4.10%	1979	\$ 240,000.00
Junior High School July 15, 1959	60	1,000.00	4.10	1979	60,000.00
Sidewalk—Street December 15, 1962	5	2,000.00	2.70	1972	10,000.00
Water July 15, 1964	1	3,000.00	2.80	1968	3,000.00
Jr. High Addition December 1, 1964	37	5,000.00	3.25	1984	185,000.00
Water May 1, 1966	1	4,000.00	3.25	1968	4,000.00
Sidewalk—Street December 15, 1966	2	4,000.00	3.25	1969	8,000.00
					<hr/>
					\$ 510,000.00

Fixed Debt and Interest Maturing in 1968

School Project Loan Act of 1948 Bonds numbered 201-220 incl. @	\$1,000.00	\$20,000.00
Interest		9,840.00
School Project Loan Act of 1948 Bonds numbered 41-45 incl. @	\$1,000.00	5,000.00
Interest		2,460.00
Sidewalk and Street Loan of December 15, 1962 Note numbered 377		2,000.00
Interest		270.00
Water Loan of July 15, 1964 Note numbered 387		3,000.00
Interest		84.00
Junior High School Addition of December 1, 1964 Bonds numbered 10, 11 & 12 @	\$5,000.00	15,000.00

Interest	6,337.50
Water Loan May 1, 1966 Note numbered 393	4,000.00
Interest	130.00
Sidewalk and Street Loan of December 15, 1966 Note numbered 395	4,000.00
Interest	260.00

\$72,381.50
Total
\$65,167.50
7,214.00

Summary:	Debt	Interest
Town	\$46,000.00	\$19,167.50
Water	7,000.00	214.00

\$53,000.00	\$19,381.50
-------------	-------------

Attest:
 ALLAN L. RAWCLIFFE,
Treasurer

TRUST FUNDS

Name of Fund	Principal	Balance Dec. 31, 1966	Dividends Deposits	Withdrawn	Balance Dec. 31, 1967
Long Plain Cemetery Addition 1912	\$ 1,265.00	\$ 1,925.83	\$ 88.15		\$ 2,013.98
Long Plain Cemetery Permanent Care	347.00	536.35	24.54		560.89
Henry R. Rogers School Fund	2,500.00	1,413.39	64.68		1,478.07
Philip H. Omev and Ruhamah H. Cottle	2,000.00	2,661.53	153.11	76.00	2,738.64
Allen & Rhoda R. Russell Library	8,181.98	10,155.20	464.76		10,619.96
Russell Memorial Library Maintenance	7,447.22	7,805.48	449.05		8,254.53
Russell Protestant Poor	9,912.00	17,823.37	815.69	112.47	18,526.59
Russell Public School	7,067.30	8,381.04	383.56		8,764.60
Russell Town Hall	3,000.00	3,285.83	150.38		3,436.21
Russell Acushnet Cemetery	579.80	1,060.85	48.54		1,109.39
Sylvia P. Manter Public Schools	30,182.39	31,601.67	1,487.11	1,419.28	31,669.50
Acushnet Instructive Nursing Association	1,000.00	1,147.31	53.95		1,201.26
Conservation	3,000.00	3,000.00	1,317.21		4,317.21
Cemetery Perpetual Care Funds	11,588.84	13,387.67	904.90	638.16	13,654.41
	\$88,071.53	\$104,185.52	\$6,405.63	\$2,245.91	\$108,345.24

Attest:

ALLAN L. RAWCLIFFE,
Treasurer

ANNUAL REPORT, TOWN OF ACUSHNET

TAX TITLE ACCOUNTS

Tax Titles—1967

Transferred from levy of 1967:

Real Estate	\$807.84
Water Liens	29.50

Taking—December 28, 1967:

Real Estate	1,703.40
Water Liens	2,934.10
Interest and Charges	240.03

\$5,714.87

Redeemed	\$150.45
Sold—Low Value Sale	128.52
Foreclosed—Low Value Sale	61.20
Outstanding December 31, 1967	5,374.70

\$5,714.87

Tax Titles—1966

Outstanding December 31, 1966

\$2,618.46

Redeemed	\$1,575.51
Sold—Low Value Sale	115.92
Foreclosed—Low Value Sale	55.20
Outstanding December 31, 1967	871.83

\$2,618.46

Tax Titles—1965

Outstanding December 31, 1966

\$759.60

Redeemed	\$415.00
Sold—Low Value Sale	126.00
Foreclosed—Low Value	60.00
Outstanding December 31, 1967	158.60

\$759.60

Tax Titles—1964

Outstanding December 31, 1966

\$305.56

ANNUAL REPORT, TOWN OF ACUSHNET

Redeemed	\$36.70	
Sold—Low Value Sale	177.67	
Foreclosed—Low Value	91.19	
	<hr/>	\$305.56
Tax Titles—1963		
Outstanding December 31, 1966		\$164.34
Redeemed	\$41.15	
Sold—Low Value Sale	87.06	
Foreclosed—Low Value	36.13	
	<hr/>	\$164.34
Book value of tax titles outstanding December 31, 1966		\$3,847.96
Book value of tax titles outstanding December 31, 1967		\$6,405.13
Total number of parcels in tax title		33

Attest:

ALLAN L. RAWCLIFFE,
Treasurer

ANNUAL REPORT, TOWN OF ACUSHNET

COLLECTOR'S REPORT

Real Estate—1967		
Committed	\$554,141.21	
Refunded	1,523.20	
	<hr/>	\$555,664.41
Collected	\$503,802.17	
Abated	49,351.00	
Subsequents added to Tax Titles	807.84	
Taking December 28, 1967	1,703.40	
	<hr/>	\$555,664.41
Personal Property—1967		
Committed	\$136,356.15	
Refunded	17.85	
	<hr/>	\$136,374.00
Collected	\$136,195.50	
Abated	178.50	
	<hr/>	\$136,374.00
Farm Animal—Machinery Excise—1967		
Committed	\$261.50	
Collected	\$261.50	
Water Liens—1967		
Committed	\$3,925.60	
Refunded	4.90	
	<hr/>	\$3,930.50
Collected	\$966.90	
Added to Tax Titles	29.50	
Taking December 28, 1967	2,934.10	
	<hr/>	\$3,930.50
Motor Vehicle Excise—1965		
Collected		25.03

ANNUAL REPORT, TOWN OF ACUSHNET

Motor Vehicle Excise—1966		
Outstanding December 31, 1966	\$11,836.00	
Committed in 1967	10,702.24	
Refunded	1,782.85	
	_____	\$24,321.09
Collected	\$19,344.06	
Abated	4,977.03	
	_____	\$24,321.09
Motor Vehicle Excise—1967		
Committed	\$129,788.30	
Refunded	2,340.37	
	_____	\$132,128.67
Collected	\$117,300.05	
Abated	11,821.43	
Outstanding December 31, 1967	3,007.19	
	_____	\$132,128.67
Water Rates and Charges		
Outstanding December 31, 1966	\$1,296.88	
Committed	67,367.91	
Refunded	82.74	
	_____	\$68,747.53
Water Rates and Charges		
Collected	\$60,557.41	
Certified to Water Liens	3,890.60	
Abated	92.94	
Outstanding December 31, 1967	4,206.58	
	_____	68,747.53
Sewer Pumping Charges—1967		
Committed		\$244.00
Collected		\$244.00
Board of Health Charges—1967		
Committed	\$4,736.60	
Outstanding December 31, 1966	76.00	
	_____	\$4,812.60
Collected		\$4,812.60

ANNUAL REPORT, TOWN OF ACUSHNET

Sidewalk Charges Apportioned

Committed	\$75.23	
Committed Interest	9.03	
	<hr/>	84.26

Street—Sidewalk Assessments—1967

Committed:

Prouteau Street	\$2,367.33	
Wamsutta Avenue	3,160.47	
	<hr/>	\$5,527.80

Collected \$2,176.59

Outstanding:

Prouteau Street	1,288.92	
Wamsutta Ave.	2,062.29	
	<hr/>	\$5,527.80

Attest:

ALLAN L. RAWCLIFFE,
Collector

Tax Possessions	990.36		County:		
Departmental:		2,328.09	Dog Licenses	708.25	
Mobile Home Park Fees	238.00		Sale of Dogs	60.00	
Veterans' Services	15,482.52		Excess—Sale of Lands of Low Value	100.71	868.96
Water:		15,720.52	Tailings—Unclaimed Checks		181.60
Liens Added to Taxes:			Recoveries:		
Levy of 1966	820.40		Disability Assistance	16.99	
Rates and Charges	2,086.63		Old Age Assistance	5,187.43	
		2,907.03	Veterans' Services	1,000.00	
Aid to Highways:					6,204.42
State	3,000.00		Federal Grants:		
County	3,000.00		Disability Assistance:		
Estimated Receipts—To be Collected		6,000.00	Administration	1,361.45	
Loans Authorized:		165,201.78	Assistance	1,692.06	
Sidewalks and Curbings	12,000.00		Aid to Dependent Children:		
Water Extension—Middle Road	52,000.00		Administration	1,757.15	
			Aid	2,658.40	
Appropriation Dues from		64,000.00	Old Age Assistance:		
Sylvia P. Manter School Fund		1,367.84	Administration	1,331.45	
			Assistance	14,691.91	
			Medical Assistance:		
			Administration	864.48	
			Assistance	4,831.04	
			Revolving Fund—School Lunch		29,187.94
			Appropriation Balances:		4,179.36

Revenue:		
General		356,717.94
Water:		
Maintenance and Operation		10,236.20
Non-Revenue:		
Sidewalks and Curbsings		7,188.91
Surface Drainage		161.80
Junior High School Addition		7,493.45
Water Main—Wing Lane		760.48
Water Main—Mendall Road		229.86
		382,788.64
Loans Authorized and Unissued		64,000.00
School Appropriation Authorized from		
Sylvia P. Manter School Fund		1,367.84
Receipts Reserved for Appropriation:		
Road Machinery		853.88
Highway Fund—Chapter 822,		
Acts of 1963		106.44
		960.32
Overlay Reserved for Abatements:		
Levy of 1966		33,367.89
Revenue Reserved Until Collected:		
Motor Vehicle Excise		12,474.27
Farm Excise		101.13
Special Assessment		1,445.13
Tax Title and Possession		2,328.09
Departmental		15,720.52

Water	2,907.03
Aid to Highway	6,000.00
	40,976.17
Surplus Revenue:	
General	22,610.59
Water	43,279.18
	65,889.77
	<u>\$771,323.94</u>

DEFERRED REVENUE ACCOUNTS

Apportioned Assessments Not Due:		
Sidewalk	\$225.72	
Apportioned Sidewalk Assessment Revenue:		
Due in 1967		\$75.23
Due in 1968		75.23
Due in 1969		75.26
	<u>\$225.72</u>	<u>\$225.72</u>

DEBT ACCOUNTS

Net Funded or Fixed Debt:		
Inside Debt Limit:		
General	\$79,000.00	
Outside Debt Limit:		
General		\$490,000.00
Public Service Enterprise		20,000.00
Serial Loans		
Inside Debt Limit:		
General:		\$14,000.00
Sidewalk		65,000.00
School		
		<u>\$79,000.00</u>

510,000.00	Outside Debt Limit:
	General:
	School
	Public Service Enterprise:
	Water
	510,000.00
	=====
	\$589,000.00
	=====

TRUST ACCOUNTS

Trust Funds:
 Cash and Securities:
 In Custody of Treasurer
 In Custody of Trustees

103,058.08	In Custody of Treasurer:
	Welfare Funds:
	Acushnet Instructive Nursing Association
	Russell Protestant Poor
	\$1,147.31
	17,823.37
	\$18,970.68

	School Funds:
	Sylvia P. Manter
	H. H. Rogers
	Russell Public
	32,969.51
	1,413.39
	8,381.04
	42,763.94

	Library Funds:
	Allen and Rhoda Russell
	Russell Memorial Library Maintenance
	10,155.20
	7,805.48
	17,960.68

Russell Fund—Care of Town Hall and Library	3,285.83
Cemetery Funds:	
Perpetual Care	13,892.39
Beautification and Extra Care	2,661.53
Special Care	536.35
Russell Fund—Care and Improve- ment of Acushnet Cemetery	1,060.85
Sale of Lots and Graves— Long Plain Cemetery	1,925.83
	20,076.95
In Custody of Trustees:	
R. N. Swift Board of Health Fund	6,774.59
	<hr/>
	\$109,832.67
	<hr/> <hr/>

\$109,832.67

ANNUAL REPORT, TOWN OF ACUSHNET

REPORT OF BOARD OF ASSESSORS

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

The Board of Assessors submits the following report for the year 1967:

The population of the Town of Acushnet was estimated to be 7,474 as of January 1, 1967.

TABLE OF AGGREGATES FOR 1967

<i>Number of Persons Assessed</i>	<i>Total</i>
Personal Estate only	82
Real Estate only	2,817
Total number of persons assessed	2,899
Value of Assessed Personal Estate	
Stock in Trade	\$23,750.00
Machinery	1,291,855.00
Live Stock	9,580.00
All other tangible property	11,640.00
Total Value of Assessed Personal Estate	\$1,336,825.00
Value of Assessed Real Estate	
Land exclusive of buildings	\$954,947.00
Buildings exclusive of land	4,477,810.00
Total Value of Assessed Real Estate	\$5,432,757.00
Total Value of Assessed Estate	\$6,769,582.00
Tax Rate per \$1,000.00, \$102.00	
Approved by the Tax Commissioner on June 6, 1967.	
Taxes for State, County and Town purposes, including Overlay:	
On personal estate	\$136,356.15
On Real Estate	554,141.21
Total	\$690,497.36

ANNUAL REPORT, TOWN OF ACUSHNET

Number of Acres of Land Assessed	11,004.39
Number of Dwellings Assessed	1,883
Number of Live Stock Assessed as Personal Property:	
Horses	82
Cows	10
Bull	—
Steer	—
Heifer	2
Swine	34
Sheep	25
Fowl	700
All others	41
Number of Live Stock Assessed as Farm Animals:	
Horses	—
Cows	167
Bull	3
Steer	1
Heifer	26
Swine	225
Sheep	—
Fowl	9,950
All others	225

RECAPITULATION SHEET OF 1967

Total to be raised by taxation	\$1,107,258.98
Appropriations from available funds	159,416.98
Deficit for 1967	1,413.27
Pension Fund	15,015.00
Group Insurance	9,000.00
Hurricane Dike	2,182.29
Offsets to Cherry Sheet Est. Receipts	5,042.38
State Assessments:	
State Parks and Reservations	6,169.91
State Audit of Municipal Accounts	2,246.92

ANNUAL REPORT, TOWN OF ACUSHNET

Mosquito Control	2,680.75
Motor Vehicle Excise Tax Bills	616.80
County Assessments:	
County Tax	34,789.73
County Hospital	5,847.24
Overlay for current year	55,000.00
	\$1,406,679.95

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

1967 Estimated Receipts from Local Aid and Agency Funds	\$374,258.12
Motor Vehicle and Trailer Excise	97,239.46
Licenses	9,358.25
Fines	362.57
Special Assessments	2,663.52
General Government	6,166.10
Health and Sanitation	5,166.66
Public Service Enterprises	53,442.08
Interest on Taxes and Assessments	790.62
Interest on Deposit	337.44
Farm Animal, Machinery and Equipment Excise	289.50
Reimbursement and Recoveries	6,594.67
	\$556,668.99
Overestimates of previous year to be used as available funds:	
County Tax	—
State Recreation Area	—
Mosquito Control Project	96.62
Amounts voted to be taken from Available Funds:	
E & D	1,665.01
Betterment Account	6,603.15
Water Department Salaries	2,500.00

ANNUAL REPORT, TOWN OF ACUSHNET

Water Department Surplus		17,500.00
Manter Fund		1,419.28
County Dog Fund		1,096.96
Water Surplus		36,557.92
Overlay Reserve		20,000.00
Federal Grant		16,510.00
Curbing Balance		10,241.31
E & D		45,323.35
		<hr/>
Total Estimated Receipts and Available Funds		\$716,182.59
Gross Amount to be Raised		\$1,406,679.95
Total Estimated Receipts and Available Funds		716,182.59
		<hr/>
Net Amount to be Raised by Taxation		\$690,497.36
		<hr/> <hr/>
Personal Property Valuation	\$1,336,825.00	Tax \$136,356.15
Real Estate Valuation	5,432,757.00	Tax 554,141.21
		<hr/>
Total Taxes Levied on Property		\$690,497.36
Betterment and Special Assessments		2,451.59
Water Liens added to Taxes		3,925.60
Total Amount of Taxes as Committed to		<hr/>
Collector		\$696,874.55

**RECAPITULATION OF MOTOR VEHICLE
AND TRAILER EXCISE FOR 1967**

1966 Excise Committed in 1967

<i>Date of Commitment</i>	<i>No.</i>	<i>Valuation</i>	<i>Excise Tax</i>
February 6, 1967	387	\$301,290.00	\$7,284.00
February 14, 1967	103	82,850.00	1,514.20
April 21, 1967	104	100,730.00	1,780.01
May 16, 1967	1	2,050.00	124.03

ANNUAL REPORT, TOWN OF ACUSHNET

1967 Excise Committed in 1967			
March 21, 1967	668	346,900.00	22,895.40
April 12, 1967	520	264,280.00	17,442.48
May 15, 1967	589	293,150.00	19,347.90
June 5, 1967	767	331,700.00	21,892.20
June 27, 1967	551	293,955.00	17,758.52
August 14, 1967	287	207,875.00	11,636.58
September 25, 1967	271	190,230.00	9,231.06
October 10, 1967	120	110,465.00	5,460.28
November 20, 1967	186	117,615.00	3,848.88
November 21, 1967	11		275.00
Totals	4,565	\$2,643,090.00	\$140,490.54

Respectfully submitted,

RUDOLPH H. URBANEK
EUGENE L. DABROWSKI

**REPORT OF THE
ACUSHNET CONSERVATION COMMISSION**

Acushnet, Mass., January 29, 1968

To the Officers and Residents
of the Town of Acushnet:

The Conservation Commission respectfully submits the following report for the year 1967:

The Conservation Commission re-elected Mr. Peter Murphy as its chairman at its first regular meeting. Meetings were held regularly during the year, with special meetings held from time to time as required. The Commission attended several regional conservation meetings and also met with the New Bedford Water Board concerning the Town Beach property.

One of the foremost goals of any conservation commission is the acquisition of property within the Town to be set aside for conservation purposes for the public use. To this end the commission has been building the Conservation Fund by means of annual appropriations. The Fund, which is invested and drawing interest, at present stands at \$4,517.21.

The Town Beach, which is under commission care, had another successful year. More work was done at the beach site, and to maintain the pine grove as a picnic area, barriers were installed to restrict vehicular traffic in the grove. As a precaution against fire a fire-lane was created and widened. A number of trees and shrubs were planted to establish a small nursery for future use by the commission. A seasonal life-guard was hired and was on duty during the regular swimming season.

ANNUAL REPORT, TOWN OF ACUSHNET

The commission is vitally interested in anything that will preserve the resources of nature within the Town, and welcomes help from anyone toward this end.

1967 APPROPRIATION

Conservation Fund	
Appropriated	\$1,200.00
Expended	none
Conservation Expenses	
Appropriated	\$100.00
Expended	\$100.00
Town Beach Appropriation	\$1,500.00
Salaries and Expenses	\$1,114.61

Respectfully submitted,

PETER MURPHY

DAVID WHITE

RALPH MACOMBER

ALTON TABER

ROGER DESCHAMPS

EUGENE MILLER

STEPHEN GILMORE

**REPORT OF THE
BRISTOL COUNTY MOSQUITO CONTROL PROJECT**

On June 30, 1968, the Bristol County Mosquito Control Project will have completed nine years of service to the residents of Acushnet.

During the past year all of the regular programs were carried out as usual and a normal season was anticipated. This did not materialize, as in late April a storm deposited $5\frac{1}{2}$ inches of rain on the area. This was to set the pattern for the remainder of the season, ending on September 1, totaling 38 days on which rain fell. This resulted in a sizeable increase of area breeding space as well as untold numbers of new breeding areas. The flood-water mosquito then became a most serious problem and weather conditions throughout the summer were ideal for them to become a day and night nuisance.

Our pre-hatch treatment was underway in late winter and a total of $13\frac{1}{4}$ acres were treated. The insecticide used was applied to known breeding areas by knapsack dusters.

During March, April and until late in May our larvaciding program was undertaken and a total of 10 acres were treated with #2 fuel oil applied with compressed air spray cans.

Beginning June 5 our spray program began and despite the exceptionally heavy number of calls for service, all were answered as quickly as possible. The response to many calls being delayed was directly due to the weather conditions that prevailed.

Immediately after the spraying season had ended our crews

ANNUAL REPORT, TOWN OF ACUSHNET

began removing accumulated debris from ditches, brooks and streams. A total of 5,070 feet of brush was removed and 7,200 feet of ditching reclaimed. This operation continued until the pre-hatch program was put into effect.

This project is guided by the State Reclamation Board in Boston, a division of the Department of Agriculture and advised in its use of pesticides by the Pesticide Board.

My thanks to all residents for their patience and understanding during the past year, and with your co-operation, look to a successful season to come.

Respectfully submitted,

FRANK W. DILLINGHAM,
Superintendent

REPORT OF THE ACUSHNET FIRE DEPARTMENT

Board of Selectmen
Town Hall
Acushnet, Massachusetts

Gentlemen:

I hereby submit my report for the year ending December 31, 1967.

The Fire Department responded to 112 emergency alarms during the year 1967.

Buildings	24
Electrical	2
Automobiles	18
False Alarms	8
Reports of Bombs	4
Automobile Accidents	7
Woods	5
Brush	20
Grass	15
Rubbish and Dump	4
Miscellaneous	5
Tower Calls	29

The estimated fire loss for the year 1967 is \$6,101.52.

Miscellaneous activities and services rendered:

Storm Standby	5
Lockout	3
Cellars Pumped	34

ANNUAL REPORT, TOWN OF ACUSHNET

Permits issued for open air fires	760
Permits issued for Fuel Oil Storage	43
Permits issued for Fuel Oil Burner Installation	39
Permits issued for Blasting	8
Permits issued for storage of Fireworks	1

Respectfully submitted,

ROBERT St. JEAN, *Chief*
Acushnet Fire Department

ANNUAL REPORT, TOWN OF ACUSHNET

REPORT OF THE ACUSHNET POLICE DEPARTMENT

Board of Selectmen
Town Hall
Acushnet, Massachusetts

Gentlemen:

I hereby submit my report for the year 1967.

Officers of the Department

Harold E. Bamber, Jr., Chief

Permanent Patrolmen

Earle F. Parker	530 Middle Rd.
Joseph Francis	122 So. Main St.
John Monteiro	90 Hope St.
Roger Deschamps	229 Hamlin St.
Henry Avila	861 Main St.
Norman Soucy (Temporary)	365 Middle Rd.

Patrolmen

Charles Gibbs	36 Jean St.
Donald Hinckley	131 So. Main St.
Oliver Santos	1149 Main St.
Joseph Almeida	6 Allen St.
Harold Wood	17 Saucier St.
Richard Asquino	19 Park Drive
Edwin Church, Jr.	34 Lisa Avenue
David Corey	66 Middle Road
Reginald Hickney	130 Randall St.
Gordon Lopes	385 Middle Rd.

ANNUAL REPORT, TOWN OF ACUSHNET

Frank Luiz, Jr.	53 Wing Lane
Arnold Machado	89 Cushman St.
Joseph Millette	28 Wamsutta Ave.
David Rawcliffe	308 Mendall Rd.
William Richards, Jr.	9 Wilbur Ave.
George Souza	33 Darling St.

Arrests Made by Town Police

Breaking and Entering and Larceny	8
Disorderly Persons	27
Disturbing the Peace	20
Drunkenness	23
Violation Fire Laws	1
Glue Sniffing	9
Assault and Battery	10
Operating Under the Influence	15
Accessory After the Fact to B&E	3
Speeding	55
Lewd in Speech and Behavior	3
Threatening Bodily Harm	1
Habitual School Offender	1
Larceny of Plates	2
Illegal Attaching Plates	5
Operating Unregistered M.V.	5
Operating Uninsured M.V.	5
Unauthorized Use of M.V.	4
Failing to use Care in Starting	4
Unlicensed Operator	13
Concealment of Identity	1
Operating After Suspension	6
Vagrancy	1
Operating to Endanger	7
Failing to Stop Police Officer's Signal	6
Leaving the Scene of an Accident	7

ANNUAL REPORT, TOWN OF ACUSHNET

Assault and Battery on a Police Officer	1
Resisting Arrest	4
Allowing an Improper Person to Operate a M.V.	1
Stubborn Child	1
Obstructing a Fire Truck	1
Violation Illegitimate Child Law	1
Failing to Stop for a School Bus	2
Failing to Stop at a Stop Sign	8
Objectionable and Unreasonable Noise	3
No Inspection Sticker	3
Failing to Keep to the Right	3
Passing View Obstructed	5
Failing to Cover Load	2
Larceny by Check	1
Keeping a Disorderly House	1
Contributing to the Delinquency of a Minor	3

Other Activities of Department

Motor Vehicle Accidents	99
Those With Property Damage	39
Those With Personal Injuries	60
Street Lights Reported Out	240
Traffic Fatalities	1
Missing Persons Reported	24
Dog Bites Reported	61
Family Arguments	42
Light Tickets	64
Doors Found Open	12
Dead Person Found	4
Windows Broken	62
Licenses Suspended in Town	18
Licenses Suspended by Other Departments	64
Ambulance Service Rendered	232
Stolen Cars Reported	892
Autos Found in Acushnet	16

ANNUAL REPORT, TOWN OF ACUSHNET

Dogs and Cats Run Over	55
Called to Night Clubs	18
Parking Tickets	204
Shooting Complaints	29
Summons Served	251
Dumping Rubbish	12
Bicycles Found	8

Financial Statement

Money Received From Court	\$919.00
Received From Bicycle Plates	30.25
Received From Gun Permits	82.00
Received From Accident Reports	180.00
	<hr/>
Total	\$1,211.25

Respectfully submitted,

HAROLD E. BAMBER, JR., *Chief*
Acushnet Police Department

ANNUAL REPORT, TOWN OF ACUSHNET

REPORT OF
SEALER OF WEIGHTS AND MEASURES

<i>Scales</i>	<i>No. Sealed</i>
10,000 lbs.	2
5-10,000 lbs.	1
100-5,000 lbs.	11
10-100 lbs.	34
Gasoline 1" or Less	24
Linear Measure	1
Regular Inspection of Commodity	
Sealing Fees Collected \$218.10 Turned in to Town Treasurer	
Expense for 1967	
Operating Expense	\$ 17.00
Salary	347.00
	<hr/>
	\$364.00

Respectfully submitted,

MAURICE L. BOURASSA,
Sealer of Weights and Measures

ANNUAL REPORT, TOWN OF ACUSHNET

REPORT OF WATER DEPARTMENT

For 1967

3/4" — New Water Services Installed	56
3/4" — Water Services (Renewed)	3
House Services Cleaned	2
1" — New House Services	2
Curb Boxes (Raised)	4
Curb Boxes (Lowered)	7
Curb Boxes (Broken Repaired)	6
Curb Boxes (Replaced For New Ones)	5
Curb Boxes Located (House Services and Detailed)	4
6" — Water Main Installed By Town	330 ft.
6" — Water Main Installed By Contractor For Developer	1625 ft.
6" — Gate Valves For Mains	4
6" — Gate Valves For Hydrants	2
Meters Raised in Cellars	3
Meters Repaired, Cleaned and Tested	9
Meters (Stopped)	22
Meters (Frozen)	5
Repairing Leaks In Street	5
Hydrants Put In	2
Hydrants Flushed	178
Hydrants Painted	178
Cellar Pumped Out	22
Miscellaneous Complaints (Etc.)	118
House Services Low Pressure	12
Meters Leaking	33
6" Tees	3

ANTONE MORRIS

ANNUAL REPORT, TOWN OF ACUSHNET

Annual

SCHOOL

REPORT

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**ANNUAL REPORT OF THE
ACUSHNET SCHOOL DEPARTMENT**

1967

DIRECTORY

School Committee Membership

	<i>Term Expires</i>
Robert E. Honohan, Chairman	1969
Norman LaBelle	1968
Benjamin T. Briggs, Jr.	1970

SUPERINTENDENT OF SCHOOLS

Edward J. Tynan Executive Secretary of the School Committee

Non-Teaching Personnel

Mrs. Mildred L. Connor	Senior Clerk
Mrs. Lois E. Savage	Junior Clerk
Dr. William A. Jeffrey	School Physician
Mrs. Katherine Church, R.N.	School Nurse
Chief Harold Bamber	Supervisor of Attendance
Arthur R. Morris, Custodian	Mason W. Burt School
Joseph F. Resendes, Custodian	Marie S. Howard School
Edwin E. Brackett, Custodian	Long Plain School
Raymond F. Kuthan, Custodian	Parting Ways School
Oscar H. Forand, Custodian	Albert F. Ford Junior High
Edward Farfalowski, Custodian	Albert F. Ford Junior High
Norman Choquette, Custodian	Albert F. Ford Junior High
Mrs. Yvonne Saulnier, Provisional Cafeteria Manager	Albert F. Ford Junior High

ANNUAL REPORT, TOWN OF ACUSHNET

Mrs. Virginia A. Baird, Cafeteria Helper	Albert F. Ford Junior High
Mrs. Edna Ronan, Cafeteria Helper	Albert F. Ford Junior High
Mrs. Beulah Lemios, Cafeteria Helper	Albert F. Ford Junior High
Mrs. Lina Bertrand, Part-Time Cafeteria Helper	Albert F. Ford Junior High

PROFESSIONAL STAFF

Mason W. Burt School

	<i>Grade Level</i>
Mrs. Mary Thomas, Principal	1
Mrs. Mildred F. Meade	2
Mrs. Yvonne J. Parker	3
Miss Katherine M. Hanley	4

Marie S. Howard School

	<i>Grade Level</i>
Mrs. Olivine Frost, Principal	4
Mrs. Elizabeth Wilbur	3
Mrs. Catherine Whitehead	1
Mrs. Katherine Darmofal	2

Long Plain School

	<i>Grade Level</i>
Mrs. Sophronia A. Howard, Principal	3
Miss Dorothy E. Reynolds	1
Mrs. Claire Roullier	2
Miss Patricia DuWors	4

Parting Ways School

	<i>Grade Level</i>
Mrs. Frances T. Duff, Principal	5
Mrs. Anna Gacek	5
Miss Anne Rimmer	

ANNUAL REPORT, TOWN OF ACUSHNET

Grade Level

Mrs. Joan Marganella	
Mrs. Gail Santos	1
Mrs. Lorraine Blais	2
Mrs. Violet Geary	3
Miss Muriel Barnes	4

Albert F. Ford Junior High School

Grade Level

Mrs. Isabelle G. Braley, Principal	6-9
Mrs. Jessie Dahlberg	6
Miss Janice Brown	6
Mrs. Mary Brown	6
Mr. Stephen Marry	6
Mrs. Beatrice Bergeron	Special Education
Mr. Andre Cyr, Mathematics	7, 8, 9
Mr. Stanley Darmofal, Science	7, 9
Miss Barbara Davenport, English, Library	7, 8, 9
Mr. John DeMello, Mathematics	7, 8
Mrs. Eleanor Eastham, Social Studies	7, 8
Mr. Thomas Gayoski, Social Studies	8, 9
Mr. Robert Geier, English	9
Mr. Donald Mayer, English	8
Mr. John Tavares, English, Remedial Reading	7, 8
Mr. Ronald Hall, Science, Mechanical Drawing	9
Mr. Gerard Richard, Business Subjects	9
Mr. Richard Roderick, Science, Boys' Physical Education	7, 8, 9
Mr. John Souza, Industrial Arts, Science, Guidance	7, 8, 9
Mrs. Eleanor Townsend, Home Economics	7, 8, 9
Mrs. Germaine Winters, French, Girls' Physical Education	7, 8, 9
Mrs. Pauline Richard, French	7, 8, 9
Mrs. Verna Wuorela, Art	6, 7, 8, 9

ANNUAL REPORT, TOWN OF ACUSHNET

AGE AND GRADE DISTRIBUTION

October 1, 1967

Grade	Age																		Total
	5	6	7	8	9	10	11	12	13	14	15	16	17	18					
Special		1	1	1	4	2		2	1									12	
1	16	57	4															77	
2		18	67	8	2													95	
3			15	64	12	2	1											94	
4				17	58	11	4											90	
5					18	84	9	7	3									121	
6						22	73	12	3	4								114	
7								11	65	20	9	2	1					108	
8										26	55	9	5	1				96	
9												20	54	10	2	1		87	
Total	16	76	87	90	94	121	98	112	102	76	17	4	1					894	

ATTENDING OUT OF TOWN

Grade	N. B. High	N. B.	Bristol County		Aponequet	Fhun.	Total
	School	Vocational	Agricultural	Regional	High		
Freshman	—	30	4	2	—	—	36
Sophomore	90	35	2	8	—	2	137
Junior	63	25	2	—	—	—	90
Senior	48	21	7	—	—	1	77
Total	201	111	15	10	3	3	340

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Acushnet School Committee:

I have the honor of submitting my third annual report as Superintendent of the Acushnet Public Schools.

The Acushnet School Committee, Mr. Robert E. Honohan, Chairman; Mr. Norman LaBelle; and Mr. Benjamin T. Briggs, Jr., has met thirty times during the past year, beginning on January 3, 1967 and ending on December 18, 1967.

The Committee has devoted many hours to the formation of school policy, implementation of federal projects, budget, administration, collective bargaining and curriculum considerations.

The results, of their many hours, are an improved school program and wise expenditure of the educational dollar.

Education: A Year of Decision

We must provide quality education for our young people, if they are to remain competitive with their counter-parts, in other communities, states and nations.

The change that is influencing educational methods, materials and curriculum now, will continue at a more rapid pace in the years to come.

Quality education and equal educational opportunities are most necessary but not always present. The Acushnet Schools have continued to study, evaluate and adopt the best elements of the chang-

ANNUAL REPORT, TOWN OF ACUSHNET

ing patterns in education to maintain this quality education.

However, a necessary ingredient in quality education, is modern school facilities or housing. The facilities are necessary to keep pace with the new ideas, programs and methodology, which requires space, equipment and freedom of movement to give flexibility to the program. We cannot now offer this flexibility or wide range of programs because our school housing limits our offerings. We are limited in adopting new programs because they cannot function in our school buildings. How long will we be able to provide equal opportunity in education? New approaches to science, foreign languages, team teaching or ungraded classes, to give a few examples, are common place practices which we cannot now offer.

The answer to our problem that is most educationally sound and economically wise is to regionalize our schools.

Combine our resources with other communities. This will broaden our educational efficiency and the economic tax base. The bases that will allow your youngsters — Quality Education.

A plan for regionalization is being formulated with the towns of Lakeville and Freetown. Together, you can expand your educational tax dollar for this quality program. Therefore, I recommend your approval of this plan as the only solution to our common problems. Current and future generations of our youngsters will be greatly affected by your decision.

The efforts of the school department, to provide quality education, this past year and next year are many and varied.

The first summer school program was offered to help elementary students with reading problems. The program was made possible by a federal grant and was under the direction of Mrs. Frances Duff. Six weeks of intensive work resulted in a half year

ANNUAL REPORT, TOWN OF ACUSHNET

gain in reading comprehension and rate skills for the average enrollee. The program was most successful and is a tribute to all staff members participating.

The establishment of an in-service training for our elementary staff to prepare them for teaching the new mathematics.

A seminar, for interested parents, to give them an insight into the new mathematics and its terminology.

A major adoption of new elementary science textbooks. This curriculum area was greatly advanced to keep pace with the volume of knowledge necessary in a scientific and technological society.

The welcome addition of five student teachers from the State College at Bridgewater. They were provided with the helpful skills and direction of the master teachers and at the same time brought new ideas and skills from the college campus to our students.

Organization of a formal physical education program which will enhance this area of our total curriculum.

A part-time librarian working to establish a central school resource center in the junior high school.

A part-time remedial reading teacher to work with and follow up on the students in the summer reading program and any student in need of remedial help in the junior high school.

An after school shop program, under the direction of Mr. John Souza, introduced 12 boys to the need of a formal education, in the world of work. This was illustrated by field trips, guest speakers and actual work in the field of the students' choice. All shop work was related to the school curriculum.

ANNUAL REPORT, TOWN OF ACUSHNET

The offerings of a foreign language to all seventh and eighth graders as part of their course of study.

A continued and expanded program of adoption and coordination of our textbooks throughout the system.

Creation of a new sixth grade to accommodate the large number of enrollees at this grade level. This now brings all grade levels in town to four divisions each.

Transfers of youngsters out of assigned school districts to create smaller and more equitable classes. This enhances the learning opportunities of all of the youngsters.

While progress has been made new plans are being formulated for the coming year.

An evening program, the first in Acushnet, is being arranged for adults. Education is a never ending process and this year a contribution will be made by the school department to this end. If the limited program proves successful, it will be expanded next year.

Understanding the commitments of working parents and the conflict with school hours, the Acushnet Schools will introduce an evening guidance program. Any parent wishing to discuss their child's progress or educational or vocational goals may speak to a guidance person by scheduling an evening appointment. This person will be pleased to discuss the child, in privacy and confidence, and advise you on the matter.

An increase in audio-visual and library materials will make available classroom libraries in the elementary schools and further expansion of the central junior high school library. If a youngster is to read, good books must be made available to him.

ANNUAL REPORT, TOWN OF ACUSHNET

A plan to adopt new social studies textbooks that will include the latest multi-discipline approach of sociology, anthropology, civics, history and geography together with economics.

A study with possible adoption of new language arts textbooks with consideration for the "new" language of linguistics.

The Acushnet Schools will continue to field test science experiments for a leading textbook and equipment distributor. Acushnet Schools have been selected as a sample community to carry on this work. The equipment is then retained by the school department to enrich the curriculum.

The establishment of two long awaited positions, those of an Art Coordinator and a Music Coordinator. This will formalize the programs in these areas and give our students a new avenue to expand their talents and background.

Created a new honors science program to meet the needs of students showing outstanding ability and achievement in this discipline.

Budget allowances to increase and update the secondary science equipment. This will allow for the new experimental approaches to the science curriculum.

Partnership and membership in the regional federal grant for Project "Cod." Some 40 communities including Acushnet, will utilize the service of a regional planning center. The grant of some \$95,000 will provide in-service training for the staff members, bring the latest programs and innovations to our fingertips and study and project our future needs and suggest methods of meeting these needs.

A cooperative project with the Fårhaven Public Schools for a speech and hearing lab that is mobile, will provide much needed

ANNUAL REPORT, TOWN OF ACUSHNET

help to these handicapped children in a most modern facility. This will be funded by the federal government at a cost of \$33,000.00.

The Future

Previously, we mentioned the fact that we shall soon outdistance our school facilities in our efforts to provide quality education. You will find listed below a series of new implementations by the Board of Education for the Commonwealth which will illustrate the changes that will be forthcoming.

1. Mandated kindergartens by 1973. We do not have rooms available.

2. Daily Physical Education in all grades (k-12). We do not have these facilities.

3. Meeting the needs of physical, emotional and mentally handicapped children. We do not have the facilities to do so.

4. Implementation of forced unified school districts for any district that does not contain 2,000 students. We do not approach this figure.

5. Pupil-teacher ratios and class size. We could not meet the requirements, as they are written for it will call for additional classroom and office space.

6. Curriculum guides from the department of education. This will insure quality education in our and other programs.

These and other factors will influence our concerns for the coming year. The challenge is presented and we must meet it and if possible exceed it. Concrete, positive steps forward have been taken but many remain. Your school committee, administrators and teachers will continue to provide quality education for the Acushnet school children.

ANNUAL REPORT, TOWN OF ACUSHNET

You are asked to study the Financial Report for the Schools. Note should be taken of the Chapter 70 Aid (Sales Tax). Note the amounts Acushnet is entitled to receive and the actual amount Acushnet did receive. This is caused because 20% of this sales tax has been diverted to finance state government that is not part of education. You are asked to write to your representatives and urge them to restore all yields of the sales tax to finance education.

Maintenance and Repairs

The future plans for certain elementary schools is in doubt at this time. The School Committee will not invest in large scale renovations to these schools. All investments will be evaluated in the light of the projected life of the school.

The Parting Ways School received much needed repairs to the roof. One side of the roof was reshingled.

The Mason W. Burt School had new toilet facilities installed. The fourth grade room was paneled and has provided a more cheerful and well lighted learning atmosphere.

The parking lot at the junior high school was resealed by the custodian during the summer months.

Roof repairs were made at the Marie S. Howard School and a skylight was installed.

Three rooms at the junior high school were repainted.

Mr. Matthew Niziolek retired during the past year and with him goes a part of our school system. Mr. Niziolek had worked as the custodian of the Parting Ways School from 1928 to the present.

This retirement caused the re-assignment of some custodial help. Mr. Kuthan moved from the junior high school to Parting Ways

ANNUAL REPORT, TOWN OF ACUSHNET

School, and Mr. Norman Choquette joined the custodial staff at the junior high school.

All of the custodial staff has worked diligently during the past year and maintain their buildings in excellent condition.

The school lunch program has enjoyed success for still another year. The staff has worked hard to provide nourishing Type "A" lunches for the junior high school students. The average meal count per day is 400 hot lunches. Rising costs of food and labor will influence the future success of the program. To this date, this program has been self supporting. If inflation continues it will be necessary to seek additional town appropriation to finance the program.

The high participation by the students is a tribute to the quality of the meals served by a fine cafeteria staff.

FINANCIAL REPORT 1967

Receipts 1967

Federal Runds Received

Public Law 864 N.D.E.A. Title III—Reading	
Balance January 1, 1967	\$ 929.86
Received February to December 1967	768.98
	<hr/>
	\$1,698.84
Expended (Federal Funds)	929.86
	<hr/>
Balance: December 31, 1967 (Federal Funds)	\$ 768.98
Public Law 89-10 E.S.E.A. Title II—Library	
Balance January 1, 1967	\$ 000.00
Received February to December 1967	1,574.71
Expended	1,379.54
	<hr/>
Balance December 31, 1967 (To Federal Gov.)	\$ 195.17

ANNUAL REPORT, TOWN OF ACUSHNET

Public Law 89-10 E.S.E.A. Title I—Reading	
Balance January 1, 1967	\$ 000.00
Received February to December 1967	14,900.00
Expended	12,016.35
	\$2,883.65
Public Law 89-10 Title I—Shop	
Balance January 1, 1967	\$ 000.00
Received February to December 1967	1,610.00
Expended	1,320.35
	\$ 289.65
<i>State Funds Received</i>	
Chapter 71—Transportation	\$ 35,387.00
Chapter 76—State Wards	2,544.00
Chapter 69 and 71 Special Education	5,557.00
Chapter 74—Vocational Transportation	7,673.45
Chapter 70—State Aid	109,756.61
<i>Local Funds</i>	
S. P. Manter Fund	\$1,419.28

SCHOOL LUNCH ACCOUNT

Receipts

Balance September 1, 1966	\$ 3,867.94
Lunch Room Sales	\$22,064.31
State and Federal Reimbursements	5,719.59
	\$31,651.74

Expenditures

Food Purchases	\$10,493.11
Salaries	10,084.80
Equipment	221.27

ANNUAL REPORT, TOWN OF ACUSHNET

Other (Miscellaneous)	3,853.18	
		\$30,652.36
Balance: June 30, 1967		\$ 999.38

**FINANCIAL STATEMENT FOR 1967
AND
ESTIMATED BUDGET FOR 1968**

	Expended	Budget
ADMINISTRATION:		
School Committee	\$ 675.90	\$ 930.00
Superintendent's Office	17,941.25	20,255.00
INSTRUCTION:		
Supervision and Supplies	5,130.72
Principals' Salaries and Supplies	38,861.58	44,581.00
Teaching Salaries and Supplies	229,067.00	261,741.00
Textbook Program	8,531.81	8,342.00
Library Service	834.57	2,069.35
Audio-Visual Program	527.01	694.56
Guidance	244.34	900.00
Educational T. V.	505.50	525.00
Psychological Service	82.50	300.00
OTHER SCHOOL SERVICES:		
Attendance	360.00	450.00
Health Services	187.36	100.00
Pupil Transportation	66,532.59	68,600.00
Food Services	260.53	175.00
Athletics	1,358.60	2,150.00
Other Student Activities	207.57	180.00
OPERATION AND MAINTENANCE:		
Custodial Salaries	31,900.00	34,078.00

ANNUAL REPORT, TOWN OF ACUSHNET

Heat	8,404.00	9,000.00
Utilities	6,208.17	6,485.00
Maintenance of Grounds	476.26	829.25
Maintenance of Buildings	10,371.68	5,455.50
Maintenance of Equipment	549.20	710.00
Replacement of Equipment	630.77	270.00
COMMUNITY SERVICES:		
Civic Activities	78.24
Kindergarten Transportation (Parochial)	3,002.50	2,500.00
ACQUISITION OF FIXED ASSETS:		
Improvement of Site
Acquisition of Equipment	3,810.68	3,422.00
Acquisition of Equipment—Title III N.D.E.A.	1,537.96	1,968.98
PROGRAMS WITH OTHER SCHOOLS:		
Tuition	76,476.20	103,934.00
	\$508,105.81	\$585,766.36
Balance: December 31, 1967	\$1,272.29

Vocational Schools

OTHER SCHOOL SERVICES:		
Transportation	17,481.00	19,138.00
PROGRAMS WITH OTHER SCHOOLS:		
Tuition	80,857.21	78,925.00
	\$98,338.21	\$98,063.00
Balance: December 31, 1967	\$744.79
ADMINISTRATION:		
Out of State Travel	400.00

ANNUAL REPORT, TOWN OF ACUSHNET

**SUMMARY STATEMENT
OF SCHOOL BUDGET 1968**

School

FUNCTION	Estimated 1968
Administration	\$ 21,185.00
Instruction	324,283.63
Instruction	71,655.00
Operation and Maintenance of Plant	56,827.75
Community Services	2,500.00
Acquisition of Equipment	5,390.98
Programs with Other Schools	103,934.00
	<hr/>
Total	\$585,776.36

Vocational

Other School Services	\$ 10,138.00
Programs with Other Schools	78,925.00
Total	\$ 98,063.00
Out of State Travel	\$ 400.00
	<hr/>

Total Operation Budget \$684,239.36

Less Anticipated Revenue To Be Applied:

Local Source:

S. P. Manter Fund: \$ 1,487.11

State Sources:

Chapter 71—Transportation 34,474.00

Chapter 76—State Wards 1,408.92

Chapter 69-71 Special Education 8,189.00

Chapter 70—State Aid (See Following)

Estimate 110,000.00

Chapter 74—Vocational Transportation 8,593.50

Federal Sources:

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Public Law 864	768.98	
Total Revenues Applied		
To Budget (Est.)	\$164,921.51	\$164,921.51
Total Operating Budget Assessment		\$519,317.85

CHAPTER 70 AID

Chapter 70 Aid is based upon the Sales Tax. Through a formula, which is printed below, the Department of Education arrives at an entitlement for each city and town in the Commonwealth. This entitlement is then pro-rated against the actual yield of the Sales Tax, which is less than the entitlement. This is the estimated amount that will be received by Acushnet in 1968.

Aver. Equal. Val. per School Attend. Child Local & State School Attending Child/House Bill 3998		
Average Equalized Valuation per School Attending Child—Local		= Valuation Percent.
Average Equalized Valuation per School Attending Child—State		
Valuation Percentage by 65% subtract result from 100%		= School Aid Percent.
Reimbursable Expenditures Multiplied by School Aid Percent.		= School Aid
For Example:—1967		
Entitlement under this formula for Acushnet		\$195,000.00
Pro-Rated to Sales Tax Yield		\$109,756.61
Received in 1967		\$109,756.61
1968		
Entitlement		\$194,000.00
Estimate of actual Reimbursement		\$110,000.00

* * *

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Vocational Tuition 50% Reimbursement restored

The expenditures for Vocational Education will again be reimbursed 50% under a new law just signed into law. This reimbursement was lost when the original Sales Tax was enacted.

Public Law 864

Title III N.D.E.A.—1968 (Reading)

7000 Acquisition of Equipment	\$1,968.98
Federal Funds Received and Applied	768.98
Acushnet Share	1,200.00
TOTAL: PROJECT	\$1,968.98

Public Law 89-10

Title I E.S.E.A.

Reading Project	
TOTAL PROJECT BUDGET (EST)	\$9,000.00
Federal Funds Applied for	\$9,000.00

Public Law 89-10

Title I E.S.E.A.

Shop Project	
TOTAL PROJECT BUDGET	\$1,568.00
Federal Funds Applied for	\$1,568.00

CONCLUSION

The Superintendent wishes to recognize the contributions and cooperation of all staff members of the school department for their fine efforts.

ANNUAL REPORT, TOWN OF ACUSHNET

The principals, teachers and office staff have contributed greatly in meeting the challenge of education today.

Respectfully submitted,

EDWARD J. TYNAN,
Superintendent of Schools

January 31, 1968

We have this day voted to approve the foregoing as the annual report of the School Department for 1967.

ROBERT E. HONOHAN, *Chairman*
BENJAMIN T. BRIGGS, JR.
NORMAN LABELLE
Acushnet School Committee

January 31, 1968

**REPORT OF THE
SCHOOL PHYSICIAN AND NURSES**

Acushnet, Massachusetts
January 27, 1968

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

Another year has passed and we (the School Physician and Nurses) respectfully submit for your consideration a report on important data concerning our accomplishments during the year 1967.

School health examinations were given to all children entering the first grade, as well as to students in the 4th, 6th, and 9th grades, and to aspirants for the baseball and basketball teams. 511 students were examined: 136 with parents present, 369 without parents present; and 6 examinations by their own physician. Of these 511 examinations the following conditions or defects were noted:

Dental defects	54
Emotional problems	1
Nutritional deviations	1
Eye conditions	3
Ear conditions	29
Nose and Throat defects	60
Cardiac deviations	3
Postural conditions	6
Foot conditions	12
Miscellaneous defects	5

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Parents were informed of these conditions which required further care and of 60 families so informed, 57 completed medical corrective care.

The Massachusetts Vision Examination was administered during the months of October and November to 1402 pupils. Of these, 125 failed the test and 102 of the 125 completed medical examination and care.

The Massachusetts Pure-Tone Audiometer Test for Hearing was given to 1375 pupils in February and March. Of the 35 who failed the test, 33 completed remedial care.

Sponsored by our Board of Health and the Bristol County Health Association, the Heaf Test for Tuberculosis was performed on 414 pupils in Kindergarten, the 1st, the 4th and 8th grades. Of these 414 pupils tested, 23 reacted positively and were thus followed with Mantoux Tests and Pulmonary X-rays with the result that 21 pupils were eliminated, and only two positive tuberculin reactors were found. These two pupils are now receiving medical treatment.

During September and October, 1413 children were measured for height and weight recorded.

In March, inoculations of Diphtheria, Pertussis and Tetanus Toxoid or Diphtheria and Tetanus Toxoid were offered to pre-primary classes, Grades 5 and 1. Through this procedure, 98 students received D-P-T inoculations and 95 students received D-T inoculations.

The clinic which is held at 2 P.M. on the first Wednesday of each month and which has been held for over 20 years in the Russell Memorial Library, is now being held in the Assembly Hall on the second floor of the Town Hall. The reason for moving being because of the additional conveniences of a telephone and the proximity to the Board of Health and Nurses Office.

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At this clinic, we have given a total of 1218 immunization procedures:

- 69 children immunized against Measles.
- 50 Small-pox vaccinations.
- 136 children received Tri-Valent Oral Polio Vaccine.
- 26 children completed the series of three inoculations required for Diphtheria, Pertussis and Tetanus. (Diphtheria, Whooping Cough and Lockjaw.)
- 145 children received booster inoculations of Diphtheria, Pertussis and Tetanus Toxoid.
- 102 children received booster inoculations of Diphtheria-Tetanus Toxoid.
- 2 adults received Tetanus Toxoid inoculations.
- 668 people received inoculations of Influenza Vaccine.

Thus, it can be seen that a worthy cause has been well served. We enjoyed the companionship and co-operation of all who have co-operated in making a success of our programs and efforts. We especially thank and appreciate the co-operation of the students, their parents, the school committee, the superintendent and teachers, our co-workers, and our board of health and selectmen. We hope that the Russell Memorial Library Association does not miss us too much; we certainly appreciated the use of their facilities for so many years.

Sincerely and respectfully submitted by

WILLIAM A. JEFFREY,
School Physician
KATHERINE H. CHURCH,
School Nurse
JEANNE F. O'LEARY,
School Nurse

ANNUAL REPORT, TOWN OF ACUSHNET

**REPORT OF ACUSHNET BOARD OF HEALTH
FOR 1967**

To the Officers and Residents of the Town of Acushnet:

The Board of Health respectfully submits the following report for the year 1967:

Immediately following the election, the newly elected member, Mr. Joseph H. LePage, was sworn into office by the Town Clerk. At the first regular meeting the Board of Health was organized as follows:

Chairman—Emile R. Houle
Clerk—Edward W. Church, Jr.
Inspector—Joseph H. LePage

The Board of Health was very pleased with the results of the report received from the Massachusetts Committee on Children and Youth. This committee visited the town and conducted an independent investigation of the health services that are offered the children and youth of Acushnet. They stated that the efforts made by the Town of Acushnet, through the Board of Health, to provide public and school health services for children are commendable. The provision of services in town follows the patterns of sound public health planning and operation. The report has made some recommendations for improvement of services which the Board of Health is taking under consideration.

The Board of Health has been very active this year in trying to solve the Town Dump problem. Many meetings have been attended and much time and thought has been given this problem. The final decision has not been received and this problem

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will have to be carried on into next year.

Medicare has been in its first full year and the town has received a great increase in revenue for the nursing service provided under this program. A total of 16 patients received care under this program.

There were a total of 10 premature births in the Town of Acushnet for the year 1967 and of this total one case was aided by the Board of Health.

A total of 19 deaths, 10 male and 9 female, were reported for this year.

Board of Health Dental Clinics were held during the year. Fourteen clinics with a total charge of \$1,348.00 for the clinics. The children paid \$198.00 and the balance of \$1,150.00 was paid by the Board of Health. Dental Clinic is available to the first four grades due to the limited amount of money that we have to use for Dental Clinic.

The following services were rendered:

42 examinations	1 porc. filling
108 treatments	11 extractions
8 treatment fillings	2 X-ray
112 fillings	42 prophylaxis

Two hundred and four visits were made to the clinic and 82 children were completed and 41 new children were seen by the dentist.

School Hear Testing Program in conjunction with the Bristol County Health Association was held in December. A total of 414 children were tested and there were 23 positive reactors. Positive reactors and contacts are being tested and X-rayed and some reactors have been placed on medication.

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The Mobile X-ray Unit was here on June 15, 1967 and 553 people were X-rayed.

Monthly Well-Baby Clinics were held at the Russell Memorial Library on the first Wednesday of each month from 2-4 P.M. No clinic is held during July and August.

Three active cases of Pulmonary TB were reported during the year. Two of these cases are now hospitalized at Norfolk County Sanitarium. A large increase has been made in the Board of Health budget due to these cases.

This year we sponsored two Flu Clinics in October and November.

The following immunizations were completed at the clinics:

- 69 measles
- 136 oral polio
- 50 small pox vaccinations
- 145 triple vaccine boosters
- 26 triple vaccine series
- 102 double vaccine series
- 668 influenza virus vaccine
- 2 adult tetanus toxoid inoculations

We wish to thank everyone for their co-operation during the year and present the following statistical report:

Licenses issued:

- 2 pasteurization
- 4 garbage removal
- 2 trailer parks
- 2 day camps
- 1 swimming pool
- 1 mfg. of frozen desserts

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16 store milk and cream
16 vehicle milk and cream
15 oleomargarine
29 food service establishment
2 piggery
1 massage parlor
13 disposal works installers

104

Reportable diseases:

14 animal bite
28 chicken pox
3 German measles
1 measles
7 mumps
1 scarlet fever
1 whooping cough
5 hepatitis
1 meningitis
3 TB

64

REPORT OF THE PLUMBING INSPECTOR

161 Plumbing and Septic Tank Permits were issued
46 Repair Permits were issued

Respectfully submitted,

EMILE R. HOULE,
EDWIN W. CHURCH, JR.
JOSEPH H. LePAGE

**REPORT OF TRUSTEES OF
RUSSELL MEMORIAL LIBRARY**

To the Townspeople of Acushnet:

Of course, the one thing that is always gratifying to report is being able to stay within our modest budget. As the town grows, we, naturally, hope the library facilities will also grow—and so will the budget. For the present, we feel we are getting the most for the expenditures in service to the Town. The experiment of opening one more evening—Tuesday from 6 to 8 P.M.—has proven very successful, and this will continue as part of the program.

Our main project for 1967 was the tiling of the lower hall floor. We also put in two extra bookcases in the main library for reference works and children's books.

Our staff's efforts on the summer story hour continues to be very well received, and serves to awaken the young children's interest in the library. Mrs. Gifford, our librarian, continues to offer books to the various teachers who request a loan during the school year. More and more teachers are taking advantage of this program.

The Massachusetts Art Week arts and crafts exhibit was one of the best we have had—both in display and attendance. We wish more of our townspeople would take advantage of this once-a-year art exhibit to see what nice work is being done in our town.

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We will continue to provide as much library service as we can in the future and are always glad to hear from our people who have suggestions as to how we can improve within our structure.

A beautiful watercolor of the Head of the River Bridge was donated to our library in memory of Anna Wing White by her daughters. The painting was done by Arthur Cumming in the 1880's. At one time Mr. Cumming was supervisor of drawing in the New Bedford Public Schools. Later he taught art at the Swain School of Design. Mr. Cumming was a noted watercolorist, and won recognition for both his watercolors and pen and ink sketches. His painting of the Head of the River is quite different from the well-known painting of Clement Swift, and makes a wonderful addition to the library collection.

The Trustees are very appreciative of this gift, and we invite our people to come in during library hours to see this painting.

The Board of Trustees and the library staff were saddened during the year by the death of Mrs. Frances E. Gifford who had served on the board for many years, and contributed much to bettering library service in the town. Her passing was a great loss not only to the library department, but to the whole town.

Library hours: Tuesdays and Thursdays—2 to 5 P.M.
6 to 8 P.M.
Saturdays 2 to 5 P.M.

Respectfully submitted,

GEORGETTE A. OWEN
WALTER E. OWEN
KENNETH L. VINCENT
Board of Trustees

ANNUAL REPORT, TOWN OF ACUSHNET

STATISTICAL REPORT FOR 1967

Volumes at beginning of the year		11,136
Volumes purchased	475	
Volumes donated	212	
Volumes lost or withdrawn	343	
Volumes added during the year		344
Total volumes at end of the year		11,480

REGISTRATION

Borrowers registered during the year		
Adult and young adult	210	
Juvenile	255	
Total registered borrowers		1,016

CIRCULATION

Adult and young adult books and periodicals		16,342
Juvenile books and periodicals		22,587
Total circulation at end of the year		38,929
Increase over 1966		1,836

Respectfully submitted,

OLIVE M. GIFFORD,
Librarian

ANNUAL REPORT, TOWN OF ACUSHNET

REPORT OF BUILDING INSPECTOR

To the Officers and Residents
of the Town of Acushnet:

The Building Department issued a total of 162 permits for the
year ending December 31, 1967.

Estimated construction cost	\$1,986,040.00
73 Dwelling Permits	
18 Private garages	
6 Mobile Homes	
8 Additions	
60 Miscellaneous	
—	
165 Permits	
Permit fees received	\$598.00

Respectfully submitted,

RENE PEPIN,
Building Inspector

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