

Assessors

Town Records and Reports
of the
TOWN OFFICERS

TOWN of ACUSHNET



1978

Telephone Directory

Fire Department (Emergency)	995-1423
Fire Department (Business)	995-1554
Police Department	995-5191

Town Services

Accountant	998-1381
Assessors	995-0414
Building Inspector	995-0956
Cemetery Department	998-1660
	763-2488
Civil Defense	995-5191
Council on Aging	995-8528
Dog Officer	995-5191
(From 4 p.m. to 8 a.m.)	758-4452 or 758-2243
Free Library	995-5414
Gas Inspector	995-4734
Health Board	995-1908
Highway Department	995-4224
Park Department	995-1264
Planning Board	995-0806
Plumbing Inspector	995-4734
(Alternate)	763-2570
Selectmen	995-1141
Superintendent of Schools	995-1125
Tax Collector	995-2915
Town Clerk and Treasurer	995-2915
Tree Warden	763-2152
Veterans' Services	995-1141
Visiting Nurse	995-1908
Water Department	995-2512
Wire Inspector	995-1983

Town Records and Reports

of the

TOWN OFFICERS

of

ACUSHNET

Massachusetts



for the

Year Ending December 31st

1978

In Memoriam

FRANCIS D. O'LEARY

Deceased April 26, 1978

Commissioner of Trust Funds: 1955 to 4/26/78

VALMORE HENRY GONNEVILLE

Deceased August 27, 1978

Park Commissioner: 1946 to 1948

Selectman: 1950 to 1953

LEROY EVERETT ELLIS

Deceased November 15, 1978

Surveyor of Lumber: 1931 to 1934

ANNUAL TOWN REPORT, TOWN OF ACUSHNET

Town Officers 1978-1979

TOWN CLERK - TREASURER - COLLECTOR

Yvonne B. Desrosiers	Term Expires 1981
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BOARD OF SELECTMEN

John Sylvia	Term Expires 1979
Frederick L. Duguay, Jr.	Term Expires 1980
James S. Madruga, Jr.	Term Expires 1981

BOARD OF ASSESSORS

Rudolph H. Urbanek	Term Expires 1979
James S. Madruga Jr. (resigned 6/30/78)	Term Expires 1980
Eugene L. Dabrowski	Term Expires 1981
Henry R. Davenport, Jr. (appointed 7/10/78)	Term Expires 1979

BOARD OF HEALTH

Joseph H. LePage	Term Expires 1979
Rene Racine	Term Expires 1980
Girard St.Amand	Term Expires 1981

SCHOOL COMMITTEE

Geraldine Frates	Term Expires 1979
Glenn O. Carder	Term Expires 1980
Edith C. McConville	Term Expires 1980
Charles R. Gelinas Jr.	Term Expires 1981
William D. Savage	Term Expires 1981

COMMISSIONER OF TRUST FUNDS

Leo T. Jackson	Term Expires 1979
Joyce Ann Collins	Term Expires 1980
Francis D. O'Leary (deceased 4/26/78)	Term Expires 1981
Gerard T. Perron (Appointed 5/30/78)	Term Expires 1979

TRUSTEES OF FREE PUBLIC LIBRARY

Kenneth L. Vincent	Term Expires 1979
Georgette A. Owen	Term Expires 1980
Walter E. Owen	Term Expires 1981

CEMETERY BOARD

Adam C. Fluegel	Term Expires 1979
Leo T. Jackson	Term Expires 1980
Stephen Patykula	Term Expires 1981

PARK COMMISSIONERS

George Fagundes	Term Expires 1979
Joseph P. Jason	Term Expires 1980
Boyd Hudson, Jr.	Term Expires 1981

PLANNING BOARD

Ronald R. Labonte	Term Expires 1979
Robert W. Hall	Term Expires 1980
Peter W. Koczera	Term Expires 1981
Matthew A. Charbonneau	Term Expires 1982
Robert E. Francis	Term Expires 1983

HOUSING AUTHORITY

John Sousa	Term Expires 1979
John Sylvia	Term Expires 1980
Camille P. Boyer	Term Expires 1981
Diane A. Gagnon	Term Expires 1982
Michael J. Linkiewicz	Term Expires 1/29/1983
(Appointed Dec. 5, 1978)	

MODERATOR

A. P. Stuart Gilmore	Term Expires 1981
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TREE WARDEN

Edwin A. Springer	Term Expires 1981
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Results of the Annual Town Election

APRIL 3, 1978

Register of Voters as of close of Registration on March 14, 1978

Precinct	Democrats		Republicans		Unenrolled		Total
	Men	Women	Men	Women	Men	Women	
1	403	443	32	36	283	279	1476
2	358	389	50	55	317	332	1501
3	344	362	76	73	497	492	1844
	<u>1105</u>	<u>1194</u>	<u>158</u>	<u>164</u>	<u>1097</u>	<u>1103</u>	<u>4821</u>
Democrats	2299						
Republicans	322				Men		2360
Unenrolled	2200				Women		2461
	<u>4821</u>						<u>4821</u>

TOWN CLERK - TREASURER - COLLECTOR THREE YEARS

	Prec. 1	Prec. 2	Prec. 3	Total
Yvonne B. Desrosiers	780	754	836	2370
Scattered	0	1	0	1
Blanks	92	128	124	344
	<u>872</u>	<u>883</u>	<u>960</u>	<u>2715</u>
Total	872	883	960	2715

SELECTMEN THREE YEARS

James S. Madruga, Jr.	485	540	489	1514
George Souza	370	327	452	1149
Scattered	0	0	2	2
Blanks	17	16	17	50
	<u>872</u>	<u>883</u>	<u>960</u>	<u>2715</u>
Total	872	883	960	2715

**ASSESSOR
THREE YEARS**

	Prec. 1	Prec. 2	Prec. 3	Total
Eugene L. Dabrowski	741	694	757	2192
Blanks	131	189	203	523
	<hr/>	<hr/>	<hr/>	<hr/>
Total	872	883	960	2715

**BOARD OF HEALTH
THREE YEARS**

Girard St. Amand	702	665	745	2112
Scattered	1	0	1	2
Blanks	169	218	214	601
	<hr/>	<hr/>	<hr/>	<hr/>
Total	872	883	960	2715

**BOARD OF HEALTH
TWO YEARS**

Leonel Hipolito	335	242	270	847
Rene V. Racine	478	558	592	1628
Blanks	59	83	98	240
	<hr/>	<hr/>	<hr/>	<hr/>
Total	872	883	960	2715

**SCHOOL COMMITTEE
ELECT TWO
THREE YEARS**

Charles R. Gelinas, Jr.	659	588	644	1891
William D. Savage	517	566	630	1713
Scattered	0	0	1	1
Blanks	568	612	645	1825
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Total	1744	1766	1920	5430

**COMMISSIONER OF TRUST FUNDS
THREE YEARS**

Francis D. O'Leary	713	677	723	2113
Scattered	0	1	0	1
Blanks	139	199	202	540
	<hr/>	<hr/>	<hr/>	<hr/>
Total	872	883	960	2715

**TRUSTEE OF FREE PUBLIC LIBRARY
THREE YEARS**

	Prec. 1	Prec. 2	Prec. 3	Total
Walter E. Owen	733	684	758	2175
Blanks	139	199	202	540
	<hr/>	<hr/>	<hr/>	<hr/>
Total	872	883	960	2715

**CEMETERY BOARD
THREE YEARS**

Stephen Patykula	73	22	0	95
Scattered	9	13	0	22
Blanks	790	848	960	2598
	<hr/>	<hr/>	<hr/>	<hr/>
Total	872	883	960	2715

**PARK COMMISSIONER
THREE YEARS**

Boyd E. Hudson Jr.	387	462	392	1241
Leo M. Rousseau	402	327	482	1211
Scattered	1	0	0	1
Blanks	82	94	86	262
	<hr/>	<hr/>	<hr/>	<hr/>
Total	872	883	960	2715

**PLANNING BOARD
FIVE YEARS**

Robert E. Francis	692	627	713	2032
Blanks	180	256	247	683
	<hr/>	<hr/>	<hr/>	<hr/>
Total	872	883	960	2715

**MODERATOR
THREE YEARS**

A. P. Stuart Gilmore	734	696	791	2221
Blanks	138	187	169	494
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Total	872	883	960	2715

**TREE WARDEN
THREE YEARS**

	Prec. 1	Prec. 2	Prec. 3	Total
Edwin A. Springer	720	672	775	2167
Blanks	152	211	185	548
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Total	872	883	960	2715

**HOUSING AUTHORITY
FIVE YEARS**

William J. Boucher	435	297	373	1105
Diane A. Gagnon	370	507	470	1347
Scattered	0	0	1	1
Blanks	67	79	116	262
	<hr/>	<hr/>	<hr/>	<hr/>
Total	872	883	960	2715

ATTEST:

Yvonne B. Desrosiers
Town Clerk

Report of the Board of Selectmen

The election of April saw the addition of James S. Madruga, Jr. as our new Selectman. He is a former Assessor of several years, therefore has previous town experience. The annual reorganization was held and John Sylvia was elected Chairman. Natalio "Nate" Gomes retired after serving one (1) term.

The year 1978 again was very busy in many areas. We held the annual Town Meeting with 78 Articles overall and most have been carried out as required.

Also, there were 5 Special Town Meetings held, comprising 27 Articles and these mandates have also been carried out to our best ability.

The Solid Waste issue on a regional basis with New Bedford, Dartmouth, Fairhaven is still unresolved due to various complications, but our Contract with the present operator does not expire until 1980.

As you know, we voted sewerage funding and presently we have an application pending before the State and Federal governments.

Revenue Sharing continues and the Town Meeting voted to utilize these funds to pay our debt. Unfortunately Antirecession Funds were deleted nationally as of September, but those funds previously received were utilized wisely by vote of Town Meeting.

We continue to participate in the CETA Program, placing many of our unemployed townspeople to work and also teaching them various skills and accomplishing great benefits to the town in general. Also, this is a rehabilitative program. The Town of Acushnet has taken every advantage in this program and over the past 5 years our CETA payrolls, including the summer youth program have exceeded 1 million dollars, which we are proud of.

Appointments to various town, county and district boards have been made throughout the year and we have attended meetings of other boards in the interest of improving your town.

We continue to contact Representative MacLean, Congressman Studds in behalf of our citizenry and as usual they are most co-operative.

The water improvements of a new main along Wing Road, Noyer Street, Hathaway Road and the cement lining project in Central Village of town were completed, thus a great improvement in water for the consumer in addition to better fire protection.

Again we participated with neighboring communities for Collective Purchasing, also with the School Department, and it is hopeful this program can be expanded as time goes along, which should result in substantial savings to our taxpayers.

We continue our pledge for the improvement of the town, also bearing in mind the cost to the taxpayers.

Sincerely,

John Sylvia
Frederick L. Duguay, Jr.
James S. Madruga, Jr.
Board of Selectmen

1978 TOWN REPORT

Officers Appointed by the Board of Selectmen

FINANCE COMMITTEE

David J. Oliver, <i>Chairman</i>	1979
Walton E. Braley, Jr.	1979
Gerald L. Toussaint	1979
Richard Ellis	1980
Richard Medeiros	1980
J. James St. Don	1980
Henry T. Preston	1981
Gerald Gautreau	1981
Constance Amaral	1981
James S. Madruga, Sr., <i>resigned</i>	
Donald Sorelle, <i>resigned</i>	
Norman E. Nichols, <i>resigned</i>	
Frederick A. Nunes, <i>resigned</i>	
Carlton Albritton, <i>resigned</i>	

POLICE COMMISSIONERS

John Sylvia	1979
Frederick L. Duguay, Jr.	1980
James S. Madruga, Jr.	1981

EXECUTIVE SECRETARY

Alfred E. Portway

TOWN ACCOUNTANT

Wilfred C. Fortin

CONSTABLES

Joseph Francis	1979
Robert M. Hunt	1980
George H. Grew	1981
Jeffrey A. Wood	1981

KEEPER OF THE LOCKUP

Joseph E. Pelletier (New Bedford Police Chief)

DOG OFFICER

Antone Souza, Jr.

Kenneth Souza, *Assistant Dog Officer*

RESERVE POLICE OFFICERS

Edwin E. Brackett	Raymond T. Kuthan
Norman Choquette	Edward Farfalowski
Adelard J. Roy	Roger G. Blaise
Arthur Morris	Roger Masson

Roland Rouillier

SPECIAL POLICE OFFICERS

David L. Rawcliffe (Acushnet Methodist Church)
William Medeiros (Town Dump)
Joseph P. Jason, Jr. (Town Beach & Pope Park)
John Honohan (Town Beach & Pope Park)

REGISTRAR OF VOTERS

William C. Ashley	1979
Lucien Letendre	1980
Lorraine L. Daniel	1981

FIRE CHIEF, FOREST WARDEN, INSPECTOR OF GARAGES

Arsene J. Cusson

CONSERVATION COMMISSION

Frank Pedro, Jr.	1979
Alfred H. Robichaud	1979
Ralph Macomber	1980
Eugene Miller, Jr., <i>Chairman</i>	1980
Leo Rousseau	1980
Edward Sylvia	1981
Robert Paulino	1981

SUPERINTENDENT OF STREETS

Manuel A. Sol, Jr. (Acting)

MOTH SUPERINTENDENT

(Insect Pest Control, Dutch Elm Disease)
Edwin A. Springer

VETERANS' AGENT DIRECTOR OF VETERANS' SERVICES

Michael P. Moses

TOWN COUNSEL

Ferdinand B. Sowa

CIVIL DEFENSE DIRECTOR

Edmund Dufresne
Peter Dufresne, Jr., *Deputy Director*
David Souza, *resigned*

PUBLIC WEIGHERS

Donat Desrochers	Paul R. Fredette, Jr.
Lawrence Levesque	David W. Anderson

ELECTION OFFICERS

Precinct 1

Eva Mach (D)	Warden
Doris L. Laiscell (R)	Clerk
Arlette LaPalme (D)	Inspector
Antoinette Boissoneau (D)	Inspector
Mildred Mellor (R)	Inspector
Barbara Lachapelle (R)	Inspector
Joyce Heidkamp (D)	Inspector
Aurore A. Gonneville, <i>resigned</i>	

Precinct 2

Genevieve Hathaway (R)	Warden
Cynthia Hubert (D)	Clerk
Lois Pinchbeck (R)	Inspector
Theresa M. Dupre (D)	Inspector
Ruth Rawcliffe (R)	Inspector
William J. Boucher (D)	Inspector

Precinct 3

Amelia Jardin (D)	Warden
Carolyn S. Gilmore (R)	Clerk
Josephine V. Allen (R)	Inspector
Hilary Braley (D)	Inspector
Olive M. Laycock (D)	Inspector
Anna Sameiro (D)	Inspector
Doris St. Amand (D)	Inspector
Bertha St. Don (R)	Inspector
Sarah Harkins (R)	Inspector
Shirley M. Richard, <i>resigned</i>	

BY-LAW REVIEW COMMITTEE

Norman E. Nichols	1981
Jacqueline Brightman	1981
Marguerite Burchell	1981

COUNCIL ON AGING

Lionel Tetreault, <i>Chairman</i>	1979
Albert L'Homme	1979
Abel E. Plaud	1980
Mary Gobeille	1980
William T. Tatro	1980
Laura Martel	1981
Sylvano Frates	1981

GAS DEPARTMENT

Alexander Duff, *Inspector* (Civil Service)
Raymond N. LaFrance, *Deputy Inspector*

WIRE DEPARTMENT

John T. Koska, *Inspector* (Civil Service)
Joseph DeCosta, *Deputy Inspector*

BUILDING DEPARTMENT

Rene Pepin, *Inspector* (Civil Service)
Amos Souza, *Deputy Inspector*

HISTORICAL COMMISSION

Roberta E. Leonard	1979
Ralph Macomber	1979
Bertha E. Holt, <i>Chairman</i>	1980
Antoinette Boissoneau	1980
Stephen Gilmore	1980
Harold Crapo	1981
Leo T. Jackson	1981

BOARD OF APPEALS

Gail E. Charpentier	1979
William F. Taylor	1980
Leonard Meredith	1981
Lawrence Mulvey, <i>Chairman</i>	1981
Eugene St. Jean, <i>Vice-Chairman</i>	1982
John L. Engel, Jr.	1982
Roberta Vieira	1982
George Washburn, <i>resigned</i>	
Priscilla M. Demers, <i>resigned</i>	
Norman C. Forand, <i>resigned</i>	
Paul W. Audette, <i>resigned</i>	

SAFETY COMMITTEE

Fire Chief Arsene J. Cusson	1979
Acting Police Chief Roger D. Deschamps	1979
Lewis Elgar, Jr.	1979
George Beaulieu	1979
Stephen J. Cassidy, Jr.	1979
Nicholas P. Wagner	1979

STREET NAME COMMITTEE

Manuel Goulart, <i>Chairman</i>	1979
Richard A. Gonneville, <i>Clerk</i>	1979
Donald Guenette	1979
Dorothy Koczera	1979

BUILDING BOARD OF APPEALS

Frederick Law	1979
Lucien St. Amand	1980
Raymond F. Leblanc, <i>Chairman</i>	1981
Edmond Laliberte	1982
Alexander Duff	1983

INSPECTOR OF ANIMALS

Antone Souza, Jr.

SEALER OF WEIGHTS AND MEASURES

Edmond F. Whalley

Report of the Board of Assessors

To the Officers and Residents of the Town of Acushnet.

The Board of Assessors submits the following report for the Fiscal Year '79. (July 1, 1978 to June 30, 1979).

TABLE OF AGGREGATES

Number of Parcels Assessed	
Personal Estate	236
Real Estate	3482
Farm Animals & Equipment	9
Value of Assessed Personal Estate	
Stock in Trade	39,095.00
Machinery	2,081,750.00
Live Stock	8,735.00
All other tangible property	2,450.00
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Total Value	\$ 2,132,030.00
Value of Assessed Real Estate	
Land exclusive of bldgs.	1,228,730.00
Bldgs. exclusive of land	7,915,455.00
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Total Value	9,144,185.00
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Total Value of Assessed Estate	\$11,276,215.00
Tax Rate per \$1,000.00 is \$258.00/M and was approved by the Tax Commissioner on September 19, 1978.	
Taxes for State, County, Town purposes, including Overlay	
On Personal Estate	550,063.74
On Real Estate	2,359,199.73
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Total Taxes Assessed	\$ 2,909,263.47
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Number of acres of land assessed	10,702
Number of dwellings assessed	2,368
Number of mobile homes assessed	152

Number of live stock assessed as
Personal Property:

Horses & Ponies	97
Cows	1
Sheep	4
Steers	23
Heifers	17
Fowls	19
Swine	5
Others	2

Number of live stock assessed as
Farm Animals:

Cows	55
Steers	2
Yearlings	5
Swine	200
Fowls	7300

I. TAX RATE SUMMARY

1. Gross Amount to be Raised	\$ 4,735,698.86
2. Estimated Receipts & Available Funds	- 1,826,435.39
3. Net Amount to be Raised by Taxation	<u>2,909,263.47</u>
4. Real Property Valuation	\$ 9,144,185.00
5. Personal Property Valuation	2,132,030.00
6. Total Property Valuations	<u>\$11,276,215.00</u>
7. Tax Rate \$258.00/M	
8. Real Property Tax	\$ 2,359,199.73
9. Personal Property Tax	<u>550,063.74</u>
10. Total Taxes Levied on Property	<u>\$ 2,909,263.47</u>

II. LOCAL EXPENDITURES

Appropriations	\$ 4,372,834.82
Amt. necessary to satisfy Ct. Judgement	5,000.00
Reimbursement Requested	3,545.00
Tax Title Foreclosure	240.00
Hurricane Barrier	1,800.00

Overlay Deficit	4,868.10	
Regional Planning	1,266.00	
Total Offsets	12,320.63	
Snow Removal	9,211.49	
III. STATE ASSESSMENT		
Special Education	2,622.00	
Under Estimate of Special Education	162.00	
Motor Vehicle Excise Tax Bills	1,122.90	
State Recreation Areas	35,536.09	
Under Estimate of State Recreation Areas	1,057.60	
Regional Transit	6,440.00	
Mosquito Control	5,921.00	
Air Pollution Control	508.22	
IV. COUNTY TAX	46,243.00	
V. OVERLAY FOR CURRENT YEAR	225,000.00	
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VI. GROSS AMOUNT TO BE RAISED	\$ 4,735,698.86	
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VII. ESTIMATED RECEIPTS AND AVAILABLE FUNDS		
Estimated Receipts from State	\$ 1,155,716.13	
Prior Year Overestimates	8,927.01	
Local Estimated Receipts	319,828.58	
Available Funds	341,963.67	
<hr/>		
Total Est. Receipts & Available Funds	\$ 1,826,435.39	
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Recapitulation of Motor Vehicle & Trailer Excise		
1977 Committed in 1978	617	\$ 24,373.94
1978 Committed in 1978	6940	303,783.60

Respectfully submitted,

BOARD OF ASSESSORS

Rudolph H. Urbanek

Chairman

Henry R. Davenport Jr.

Eugent L. Dabrowski

Town Clerk's Report

BIRTHS, MARRIAGES AND DEATHS 1978

Vital Statistics

Births:

In Acushnet	0	
In other municipalities	73	
	—	73
Resident	73	
Non-resident	0	
	—	73
Male	35	
Female	38	
	—	73
Affidavits and corrections		3
Delayed		0

Marriage Intentions 101

Marriages:

In Acushnet	131	
In other municipalities	54	
	—	185
Resident Bride and Groom	17	
Resident Groom	34	
Resident Bride	44	
Non-resident Bride and Groom	90	
	—	185

Deaths:

In Acushnet	14
In other municipalities	55

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Resident Deaths — Women	22
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Resident Deaths — Men	44
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Non-resident Deaths — Women	1
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Non-resident Deaths — Men	2
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Attest:

Yvonne B. Desrosiers
Town Clerk

Jury List

The following were drawn as prospective Jurors for the year 1978 in compliance with Chapter 234 of the General Laws:

Rita Vigeant, 23 Anthony St. (Albert Vigeant)	Stock Clerk (Truck Driver)
David Calheta, 41 Crompton Street	Stationary Fireman
Maria A. Bates, 15 Bertrand Way (Allan S. Bates)	Housewife (Chemist)
Joseph M. Frias, Jr., 59 Anthony Street	Junk Dealer
Jean Pierre Trahan, 47 Burt Street	(Drawn, but moved out of town)
John F. Cowen, 19 Burr Avenue	(Drawn, but moved out of town)
Rodney J. Rego, 9 Bertrand Way	Mechanic
Brenda Martin, 9 Bardsley Street (Randall Martin)	Housewife (Mold Man)
Richard Sylvia, 7 Diane Street	Shipper
Claire M. Jodoin, 15 Birch Street (Romeo A. Jodoin, Jr.)	Saleswoman (Radio & TV Tech.)
Barbara Sylvia, 35 Burt Street (Philip P. Sylvia)	Stitcher (Burner Operator)
Ruth Hemmann, 55 Crompton Street (George R. Hemmann)	Housewife (Carpenter)
Lillian M. Babineau, 5 Diane Street (Wilfred R. Babineau)	Stitcher (Salesman)
Ginger M. Encarnacao, 15 Barksdale Lane (Arthur J. Encarnacao)	Bookkeeper (Power Press Operator)
Ida A. Dennen, 25 Bernard Street	Clerk
Helen Hayes, 23 Budano Drive (Raymond Hayes)	At Home (Supervisor)
Herve A. Deslauriers, 23 Birch Street	Machinist
Robert C. Plaud, 17 Anthony Street	Electrician
Antone Souza, 39 Bernard Street	Farmer
Jeannette Bousquet, 23 Bardsley Street (Peter S. Bousquet)	Stitcher (Ice Cream Maker)
Eleftheria Donovan, 11 Diane Street	Bookkeeper
Jean L. Bisson, 25 Crompton Street	Retired
Agnes Stopka, 41 Boylston Street (Stanley Stopka)	Housewife (Laborer)
Jeanne F. O'Leary, 11 Bertrand Way	Registered Nurse

Robert F. Leonard, 13 Brookside Drive
 H. Maurice Allain, 11 Blain Street
 Peter J. Alexander, 39 Burt Street
 Eliot A. Spooner, III, 5 Boylston Street
 Paul E. Bellefeuille, 17 Bessey Street
 Suzette Medeiros, 17 Budano Drive

Janina R. Rebut, 11 Crompton Street
 Carole A. Pappas, 41 Gammons Road
 (Daniel Pappas)
 Donald J. Mayer, 51 Allen Street

Blanche C. Burt, 11 Club Avenue
 (Clarence S. Burt)
 Irene Demers, 31 Coulombe Street
 Cecilia Leblanc, 21 Coury Drive
 (Paul V. C. Leblanc)
 Claire E. Schweighardt, 27 Coury Drive
 (Gary J. Schweighardt)
 Alfred O. Brouillette, 31 Anthony Street
 Basilio Pinto, 5 Bertrand Way
 Normand Manny, 11 Burt Street
 Alfred Nolette, 3 Cox Street
 Isabelle Forand, 9 Cushing Lane
 (Raymond O. Forand)
 Blanche Bonville, 5 Cushman Street
 (Henry J. Bonville, Jr.)
 Alfred Faria, 125 Gammons Road
 Beverly Cote, 33 Gammons Road
 (Donald Cote)
 Charles F. White, 3 Crandon Drive
 Edward J. Demers, 35 Frank Street
 Dorothy Koczrea, 23 Club Avenue
 (Peter W. Koczera)
 Judith Babineau, 27 Clifford Street
 (Robert Babineau)

Maintenance Man
 Truck Driver
 Foreman
 Teacher
 At Home
 (Drawn, but moved
 out of town)
 At Home
 Housewife
 (Manager)
 (Drawn, but moved
 out of town)
 Retired
 (Retired)
 Inspector
 Homemaker
 (Bricklayer)
 Patcher
 (Janitor)
 Machine Operator
 Bricklayer
 Maintenance Man
 Prod. Helper
 Housewife
 (Instructor)
 Retired
 (Retired)
 Foreman
 Fish Skinner
 (Garment Presser)
 Retired
 Foreman
 Hostess
 (Painter)
 Cashier
 (Bus Driver)

Office of the Town Clerk, Treasurer

Collected July 1, 1977 - June 30, 1978

(Fiscal)

Receipts

\$ 375,112.17	Balance June 30, 1977
267,366.88	July
246,082.81	August
297,796.44	September
1,458,774.75	October
425,741.75	November
648,119.00	December
681,595.18	January, 1978
733,187.00	February
603,639.25	March
1,002,714.38	April
812,834.49	May
458,194.13	June
	Balance June 30, 1978
<hr/>	
\$8,011,158.03	

Disbursements

\$ 263,130.83	
436,679.53	
306,347.88	
607,529.32	
1,337,570.35	
434,314.49	
883,467.25	
619,334.77	
522,154.96	
503,630.56	
694,154.93	
1,118,230.70	
284,612.46	
<hr/>	
\$8,011,158.03	

TREASURER'S REPORT

July 1, 1977 - June 30, 1978

Reconciliation of Treasurer's Cash June 30, 1978

Balances per Bank Statements:

National Bank of Fairhaven	131,424.66
Boston Safe Deposit and Trust	200,618.94
Harbor National Bank of Boston	46,586.03
Southeastern Bank and Trust	28,849.93
First National Bank of New Bedford	25,000.00
Shawmut Bank of Boston, N.A.	68,413.54
Investments in C.D's	400,000.00
<hr/>	
	900,893.10

Cash on hand	21,301.21
	<hr/>
	922,194.31
Less O/S Checks	237,581.85
	<hr/>
Total	\$684,612.46
	<hr/>

Attest:

Yvonne B. Desrosiers
Treasurer

RECEIPTS FOR FISCAL YEAR 1978

Taxes

Current Year		
Real Estate	1,984,134.75	
Personal	533,886.50	
Motor Vehicle Excise 1978	158,467.81	
Motor Vehicle Excise 1977	113,203.16	
Farm Animal Excise	360.78	
Pro Rated Taxes	123.90	\$2,790,176.90
	<hr/>	

Previous Years:

Motor Vehicle Excise 1975	320.40	
Motor Vehicle Excise 1976	11,195.91	
Real Estate 1977	31,793.74	
Personal 1977	3,346.80	\$ 46,656.85
	<hr/>	

Commonwealth of Massachusetts

School Transportation	85,274.00
Vocational Transportation	1,406.00
Vocational Education	58,694.00
School Aid	398,769.34
School Construction	157,594.75
Special Education	155,633.00
Local Aid Lottery	101,246.41
State Lunch Fund	8,109.76
Veterans Benefits	11,147.44

Chapter 825	43,992.87	
Chapter 58	45,422.28	
Abatement —		
Clause 22 Sec. 5, Chap. 59	2,192.40	
Abatement —		
Clause 17 Sec. 5, Chap. 59	6,829.20	
Loss of Taxes	193.05	
Chapter 642	1,981.63	\$1,078,486.13
<hr/>		
County Bristol		
Dog License	1,954.25	
Care & Disposal of Dogs	720.00	
Sale of Dogs	51.00	
Dog Fund	724.92	\$ 3,450.17
<hr/>		
Federal Revenue Sharing		158,859.00
Federal Anti-Recession Fund		65,038.00
Water Rates and Services		143,778.50
Water Interest & Charges		233.25
Water Improvement Loan		300,000.00
Wing Rd. Water Specifications		585.00
Water Liens Redemptions		3,976.81
Tax Title Redemption		6,831.90
Curbing Assessments		86.14
License		
Restricted Music License	5.00	
Taxi Stand License	7.00	
Alcoholic	9,700.00	
Common Victualler	85.00	
Special Malt Beverages	140.00	
Registration of Petroleum	11.50	
Automatic Amusement	360.00	
Sunday Entertainment	350.00	
Dance License	2.00	
Used Car Dealers, Class 2	227.00	
Used Car Dealers, Class 3	144.00	
Junk	36.00	
Auctioneers	30.00	
Special All Alcoholic	475.00	\$ 11,572.50
<hr/>		

Treasurer-Collector

Collector's Fees	1,521.00		
Interest on Real Estate and Personal	3,763.00		
Interest on Tax Titles	1,039.12		
Interest on Motor Vehicles	1,072.22		
Interest on Curbing Assessments	9.81		
Municipal Liens	48.00	\$	7,453.15

Town Clerk

By-Law Books	13.00		
Street & Voting List	58.00		
Sale of Maps	40.00		
Raffle Permits	40.00		
Business Certificates	7.00		
Photocopy Fees	43.85	\$	261.85

Board of Appeals Fees **750.00**

Board of Health

Store and Vehicle Milk License	44.00		
Trailer Park License Fees	8,316.00		
Oleomargarine	5.00		
Garbage Transportation	70.00		
Day Camp License	.50		
Sewerage Disposal and and Septic Tank Permit	505.00		
Plumbing Permits	686.50		
Massage License	1.00		
Flu Clinic	383.00		
Sale of Vaccine	38.90		
Pasteurization License	20.00		
Ice Cream License	5.00		
Food Service Establishments	50.00		
Food Handler Permit	2.00		
Piggery Permit	25.00		
Nursing Fees	211.15		
Medicare Nursing	33,760.08		
Clinic Fees	59.68		
Stable License	220.00	\$	44,402.81

Police Department

Insurance Reimbursement	604.50	
Ambulance Reimbursement	12,000.00	
License to Sell Ammunition	2.00	
License to Sell Firearm	10.00	
Court Fines	652.00	
Firearm I.D. Cards	226.00	
Parking Fines	1,591.20	
Photo & Alcoholic Beverages	58.00	
Bike Registration	18.50	
Accident Reports	585.00	
Pistol Permits	1,100.00	
Ambulance Service (Police)	174.28	\$ 17,021.48

Fire Department

Oil Storage & Installation Permits	140.00	
Fire Report	16.00	
Blasting Permits	2.00	
Storage of Powder	5.00	
Gas Tank Removal	1.00	\$ 164.00

Wire Permits 852.50

Building Permits 2,216.00

Gas Piping Permits 260.00

Sealer of Weights & Measures 171.00

Schools

Insurance Reimbursement (School)		
School Truck	63.30	
School Property Damages	147.00	
State Ward Tuition and Transportation	18,507.00	
Lost Books	4,581.29	
Evening Tuition	30.00	
Ed. Budgetary	4,367.00	
Federal Lunch Program	29,019.99	
Federal Milk Program	1,932.62	
Education Low Income Title I E.S.E.A.	64,201.00	
IV B 93-380	8,101.52	\$ 130,950.72

Library Fines & Sales	143.90	
Highway Loan	25,216.00	
Temporary Loan	200,000.00	
Investment Funds	850,000.00	
Investment Water	600,000.00	
Anti-Recession Funds	73,964.72	
Miscellaneous		
Compensation Deferred Plan	1,342.50	
Interest on Investment Funds	13,164.90	
Sale of Land	7,750.00	
Interest on Treasurers Savings	2,044.56	
Federal Deductions	273,437.25	
Teacher's Retirement	51,936.25	
Bristol County Retirement	37,435.49	
Group Insurance	2,671.80	
Blue Cross - Blue Shield	51,062.76	
Annuities	9,046.32	
State Tax	98,928.44	
Union Dues, Highway & Water	565.00	
Teacher's Dues	7,098.00	
Police Dues	1,912.00	
Commission Telephone Pay Station	150.58	
Sewer Pumping Charges	260.00	
Hurricane Barrier (Acushnet Co. Share)	1,193.64	
Union Dues Town Hall	631.25	
Medex	1,288.74	
Credit Union Teachers	13,020.00	
Retirees Blue Cross	1,696.68	
Reimbursement — C.D.	25.00	
Sale of Wood	700.00	
Wetlands Permit	50.00	
Credit Union Town	53,529.14	
Reimbursement Snow Removal	4,667.00	
Workmen's Compensation Dividends	1,993.35	
Public Auction	290.75	
Highway Truck Damages	212.25	
Special School Milk & Lunch Fund	52,572.94	
Opening of Grave	260.00	
Reimbursement Supplies		
and Labor Highway	181.64	\$ 691,118.23

Refund — Board of Health	5.00		
Refund — School	5.00		
Refund — Selectmen	4.40		
Refund — Fire Department	12.25		
Refund — Veterans Benefits	19.60		
Refund — Treasurers - Collectors	52.88		
Refund — Civil Defense	15.30		
Refund — Registration of Voters	88.47		
Refund — Highway	24.00		
Refund — Board of Appeals	26.25	\$	253.15

Trust Fund

Cemetery Perpetual Care	237.94		
Russell Memorial Library Fund	954.01		
Sylvia P. Manter Fund	2,017.00		
Russell Protestant Poor Fund	1,028.02		
Russell Memorial Betsy Taber Donation	111.11		
Stabilization Fund	15,254.40	\$	19,602.48

Federal Grants

Title VI Proj. 48	95,379.18		
Title VI Proj. 60	23,398.81		
C.E.T.A. Title II	58,722.22		
Reimbursement Insurance			
Public Service	4,803.86		
Title VI Proj. Outreach	77,127.72		
Title VI	101,643.93		
Workmen's Compensation	497.00	\$	361,572.72

TOTAL RECEIPTS			\$7,636,045.86
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CLASSIFICATION OF PAYMENTS (1978)

General Government		
Moderator	225.00	
Town Reports - Warrants	1,494.92	
	<hr/>	1,719.92
Selectmen:		
Board of Selectmen	4,000.00	
Executive Secretary	14,394.00	
Clerk Selectmen's Office	6,224.00	
Office Supplies, Equipment, Postage	1,551.17	
Telephone	524.02	
Dues	675.00	
Advertising	720.80	
Miscellaneous Expense	23.16	
Travel Expense	685.41	
	<hr/>	28,797.56
Town Accountant		
Salary	9,000.00	
Printing-Office Supplies	1,034.05	
Dues - Travel Expense	142.98	
Telephone	295.09	
	<hr/>	10,472.12
Treasurer Collector - Town Clerk		
Salary	16,050.00	
Clerks	18,981.42	
Equipment, Supplies, Dues	11,891.00	
Telephone	565.63	
Surety Bonds	1,356.00	
Recordings, Redemptions - Takings	33.00	
Travel Expense	90.87	
Temporary Loan Interest	216.32	
Advertising	184.14	
Certification of Notes	783.60	
Recording of Vital Statistics	225.00	
Collector's Fee	1,775.00	
Deputy Collector	160.00	
	<hr/>	52,311.98

Election - Registrars		
Election Officers - Tellers	1,307.31	
Registrars	1,241.87	
Census Takers	1,038.15	
Printing - Supplies	1,882.80	
	<hr/>	5,470.13
Assessors		
Salaries	2,836.00	
Clerks	14,207.00	
Equipment, Office Supplies	1,776.24	
Miscellaneous Expense	117.00	
Telephone	369.87	
Listing Land Conveyances	48.63	
Dues	66.00	
Travel Expenses	26.30	
Sectional Plotting	418.50	
Revaluation Account	25,470.00	
	<hr/>	45,335.54
Court Reporting		790.50
Town Counsel		13,577.89
Outside Legal Opinion		75.00
Arbitration		1,347.11
Auctioneering Service		150.00
Finance Committee		
Clerical Services	180.00	
Dues	70.00	
Supplies, Postage	54.81	
	<hr/>	304.81
Planning Board		
Clerical Service	255.00	
Supplies, Postage	94.31	
Advertising	178.92	
Dues	40.00	
Bulletin & Manuscript	45.00	
Travel	16.88	
	<hr/>	630.11

Board of Appeals		
Clerical Service	282.00	
Supplies, Postage	164.46	
Advertising	490.72	
	<hr/>	937.18
Tree Warden		
Salary	160.00	
Expenses	984.50	
	<hr/>	1,144.50
Town Hall & Offices		
Custodian Salary	8,974.70	
Janitor's Supplies	1,331.12	
Fuel	7,317.25	
Lights & Water	5,128.56	
Supplies, Equipment, Repairs	2,779.91	
Travel Expense	33.55	
	<hr/>	25,565.09
Police Department		
Chief's Salary	16,431.46	
Police Officers	208,259.19	
Clerks	21,958.55	
Advertising, Postage, Travel		
Office Supplies	2,245.47	
Telephone	2,748.50	
Gas, Repairs, Tires	11,835.32	
Insurance	1,494.85	
Oxygen	29.50	
Clothing Allowance	4,013.87	
Repairs, Equipment, Lockup Expense	2,113.23	
Police Cruisers	13,945.34	
Ambulance	19,491.67	
Medical Misc. Supplies	365.34	
Dr. bills Misc.	1,393.39	
	<hr/>	306,325.68
Fire Department		
Chief's Salary	15,073.00	
Firemen	49,017.15	

Telephone	1,564.47	
Lights	193.67	
Accident Insurance	488.68	
Supplies, Equipment	3,478.15	
Advertising, Dues, Fuel Oil	649.33	
Gasoline, Oil, Repairs	2,171.54	
Clothing Allowance	635.21	
Fire Trucks	198.74	
	<hr/>	73,469.94
Sealer of Weights & Measures		
Salary	438.00	
Supplies	59.52	
	<hr/>	497.52
Building Inspector		
Inspector	2,400.00	
Deputy Inspector	1,500.00	
Clerical	1,200.00	
Expenses	1,892.06	
Telephone	223.77	
	<hr/>	7,215.83
Wire Department		
Inspector	1,414.00	
Deputy Inspector	1,280.00	
Supplies	116.60	
	<hr/>	2,810.60
Gas Department		
Inspector	1,080.00	
	<hr/>	1,080.00
Civil Defense		
Supplies, Equipment	864.89	
Telephone	242.13	
Gasoline, Repairs	236.49	
Travel Expenses	112.51	
	<hr/>	1,456.02

Dog Officer		
Salary	1,209.00	
Board & Care of Dogs	1,140.00	
Dogs Destroyed	273.00	
Supplies, Equipment	644.50	
	<hr/>	3,266.50
Inspector of Animals		166.00
Sewer Pumping Charges Paid to City of New Bedford		179.00
Board of Health		
Salaries	1,496.00	
Nurse	11,578.62	
Assistant Nurses	17,673.80	
Clerks	6,548.83	
School Physician	3,277.26	
Plumbing Inspector	831.20	
Office Supplies, Postage	1,685.68	
Telephones	1,110.38	
Equipment	982.00	
Medical Supplies	767.08	
Homemaker Services	18,217.51	
Nursing Supervision	1,260.00	
Advertising	129.20	
Burial of Animals	417.00	
Alt. Plumbing Inspector	530.00	
Therapy	1,955.00	
Travel Expenses	1,589.70	
	<hr/>	70,049.26
Highway Department		
Superintendent Salary	11,803.38	
Laborers	73,793.29	
Hire of Equipment	1,282.22	
Gas, Oil, Truck Repairs, Tires	22,581.10	
Stone, Gravel, Asphalt	17,313.22	
Equipment, Supplies	7,914.44	
Fuel, Lights, Water	8,768.46	
Telephone	533.78	
Freight & Signs	1,059.42	

Advertising	90.69	
Fence & Roof Repairs	966.20	
Architects Fees	100.00	
		<hr/>
		146,206.20
Dump Contract		
Paid to Everett & Germaine Booker		49,570.11
Street Lights		
Paid to New Bedford Gas & Edison Light Co.		22,792.37
Dutch Elm Disease - Cutting Fees		463.00
Engineering Consultant Fees		3,005.77
Snow Removal		22,678.49
Road Improvement - Chapter 356		16,486.69
Road Repair - Anti Rec.		6,018.50
Middle Road Drainage		2,969.06
Northwest Drainage Project		992.30
Veterans Benefits		
Agent Salary	1,226.00	
Office Supplies, Travel	511.50	
Ordinary Grants	6,196.76	
Fuel	300.28	
Medical Assistance	990.10	
		<hr/>
		9,224.64
Schools		
Superintendent Salary	21,177.80	
Business Manager	15,556.60	
Census Listing	894.57	
Clerks	38,196.23	
Office Supplies, Postage	11,077.57	
766 District Manager	5,866.50	
School Expenses	48,435.87	
Telephones	5,727.46	
Travel Expenses - Teachers	442.20	
Special Tuition	99,930.98	
Teachers Salaries	924,221.82	
Teachers Aides	63,180.76	
Books & Supplies	5,171.46	
Tuition	525,093.77	
Regional Vocational School Tuition	3,698.33	
Assessment	359,075.90	
Transportation	127,717.85	

Supervisor School Attendance	272.00	
Equipment	1,251.56	
Janitors Salaries	74,565.11	
Fuel, Lights	56,254.32	
Maintenance Buildings, Grounds & Supplies	35,760.14	
Operations Supt. Salary	11,225.90	
Bus Gas Expense	8,672.23	
Bus Drivers	10,467.70	
Athletic Expenses	5,215.21	
Student Body Activities	2,635.67	
Civic Activities	45.35	
Bus Monitors	8,493.01	
Health Services	3,104.11	
Food Service Expense	3,951.52	
		<hr/>
		2,477,379.50
Title I, #78-003-123		
Salaries	56,298.20	
Supplies	476.94	
Returned of Unexpended Balances	1,997.57	
		<hr/>
		58,772.71
Title IV B Library Extension PL. 93-380		8,101.52
District Ed. School Store		4,905.27
School Milk & Lunch Fund		
Salaries - Cafeteria Personnel	61,645.19	
Food Supplies	26,490.55	
Milk	18,233.52	
Travel Expenses	107.89	
Freight & Supplies	1,991.05	
Meal Tax	457.91	
Uniform Allowance	264.00	
Equipment	30.20	
		<hr/>
		109,220.31
Free Public Library		
Librarian	3,671.50	
Janitors	1,092.00	
Assistant	2,529.50	
Books	1,425.80	

Care of Ground & Building	290.10	
Equipment, Supplies, Postage	628.11	
Fuel, Lights, Water	929.65	
Telephone	196.40	
Periodicals	110.30	
Page Service	970.45	
	<hr/>	11,843.81
Parks		
Clerical	30.00	
Labor	8,884.30	
Equipment	2,640.15	
Postage & Supplies	785.40	
Gas, Oil, Repairs	1,318.72	
Summer Recreation	4,927.00	
Telephone	301.17	
Lease of Beach	1.00	
Lifeguard	2,388.80	
Lights, Water	1,661.16	
	<hr/>	22,937.70
Water Department		
Foreman Salary	11,600.91	
Labor	8,528.90	
Clerk	1,641.64	
Debt & Interest	6,692.61	
Telephone	533.43	
Office Expense, Dues, Travel Expense	213.50	
Water	68,601.27	
Repairs, Gas, Oil, Tires	1,386.36	
Fuel, Lights, Water	979.14	
Street Repairs	1,381.20	
Hire of Equipment	2,740.50	
Police Duty	28.00	
Meters & Fittings	12,520.97	
Equipment & Supplies	2,680.15	
Hydrant Parts	1,952.83	
	<hr/>	121,481.41
Water System Improvement		
Asphalt	9,220.51	
Parts	281.64	

Rental of Equipment	1,417.50	
Advertisement	458.20	
Engineering Fees	23,123.50	
Office Supplies	5.92	
Construction	66,675.51	
Contractor	27,218.21	
		<hr/>
		128,400.99
Cemeteries		590.69
Debt & Interest		
Debt	273,000.00	
Interest	85,302.00	
Temporary Loans	200,000.00	
		<hr/>
		558,302.00
Investment Funds		1,100,000.00
Investment Revenue Sharing		158,859.00
Title II Anti-Recession		65,038.00
Photo-Copy Machine Anti-Recession		1,750.00
Purchases Equipt. Town Depts. Anti-Recession		25,955.11
Bristol County Dog Licenses		2,105.80
Christmas Decorations		500.00
Conservation Commission Expenses		105.84
Council on Aging Expenses		2,919.46
Insurance on Public Buildings		27,243.00
Insurance on Motor Vehicles		6,000.00
Southeastern Regional Planning Asses.		1,265.85
Federal Deductions		273,437.25
State Deductions		98,928.44
Bristol County Retirement		37,402.67
Teachers Retirement		59,247.33
Group Insurance		57,813.31
Life Insurance Deductions		7,292.09
Blue Cross - Blue Shield		48,637.49
Workmen's Compensation		8,404.31
Teacher's Credit Union		12,255.00
Citizen's Credit Union		53,529.14
Union Dues - Police		1,912.00
Union Dues - Highway & Water		565.00
Teacher's Union Dues		7,863.00
Town Hall Clerical Union Dues		1,011.25
Annuities		8,696.32

Pension Fund		71,871.07
New Bedford Hurricane Barrier		1,790.47
Memorial Purposes		1,181.93
Insect Pest Control		1,000.00
Deferred Compensation		1,382.50
Mosquito Control		100.00
Repair of Town Hall		1,594.40
Repairing & Remodeling Parting Ways Office Bldg.		18,875.00
C.D. Investment Fund		750,000.00
Court Judgement Pollution Control		5,000.00
Public Record Update		2,246.86
Replacement of Eyeglasses		23.00
Gas Inspectors Back Salary		810.00
Mellody Clinic Back Bill		27.00
Historical Commission Expense		
Supplies	250.72	
Long Plain Equipment	47.50	
Fuel	776.10	
Lights	316.84	
Repairs of Furnace & Bldg.	515.56	
Telephone	348.57	
		<hr/>
		2,255.29
Title II		58,416.62
Title VI		100,833.93
Title VI, Project #48		94,107.20
Title Project Upgrade		
Salary	20,515.60	
Travel	70.50	
Supplies	633.26	
Tools	162.36	
Hospital & Doctor's Bills	39.90	
Equipment (Rental)	35.00	
		<hr/>
		21,486.62
Title VI Outreach #37		
Salary	77,928.89	
Supplies	913.38	
Equipment	229.61	
Equipment (Rental)	945.00	
		<hr/>
		80,016.88

Agency Account

County Taxes	127,550.58
State Recreation Area	29,039.67
Mosquito Control	5,616.00
Motor Vehicle Excise Bills	946.05
Reg. Transit Authority	6,273.04
Southeastern MA, Air Pollution Control	366.08
Audit of Municipal Accts.	7,215.23

177,006.65

Trust Funds

Cemetery Perpetual Care Fund	357.45
Russell Protestant Poor Fund	1,028.02
Conservation Fund	1,500.00
Russell Memorial Library Accts.	954.01

3,839.48

Refunds

Taxes	2,959.25
Motor Vehicle Excise 1976	649.80
Motor Vehicle Excise 1977	3,711.19
Motor Vehicle Excise 1978	1,135.30
Farm Machinery & Equipment Expense	10.50
Board of Appeals	50.00
Life Insurance Deductions	15.33
Blue Cross	291.47
Water Refund	.50
Medicare	92.30
Collector Fees & Interest	1.00
Water	94.45
Estimated Receipts	25.00
Bristol County Retirement	54.94
Motor Vehicle Interest	.15

9,091.18

Total Disbursement

7,909,181.57

REPORT OF EXISTING DEBT OUTSTANDING

Schedule of existing Debt outstanding as of June 30, 1979:

<i>Date of Issue</i>	<i>Date of Maturity</i>	<i>Purposes</i>	<i>Amount</i>
July 15, 1959	July 15, 1979	School Project Loan (400,000.)	\$ 20,000.00
July 15, 1959	July 15, 1979	School Project Loan (100,000.)	5,000.00
December 1, 1964	December 1, 1984	Junior High School Addition	60,000.00
June 1, 1971	June 1, 1986	Elementary School Constr.	950,000.00
October 1, 1973	October 1 1988	Surface Drainage	150,000.00
November 15, 1977	November 15, 1989	Water System Improve. Loan (300,000.)	275,000.00
December 29, 1978	December 29, 1985	Water System Improve. Loan (70,000.)	70,000.00
			<hr/>
			\$1,530,000.00

SUMMARY:

Town Debt	\$1,185,000.00
Water Dept.	345,000.00
	<hr/>
	\$1,530,000.00
	<hr/>

Attest:

YVONNE B. DESROSIER
Treasurer

FIXED DEBT AND INTEREST MATURING

June 30, 1979

School Project Loan Act of 1948		
Bonds numbered 401-420 inclusive @ \$1,000. each		\$ 20,000.00
Interest		1,230.00
School Project Loan Act of 1958		
Bonds numbered 91-95 inclusive @ \$1,000. each		5,000.00
Interest		307.50
Junior High School Addition Loan 12-1-64		
Bonds numbered 35-36 inclusive @ \$5,000. each		10,000.00
Interest		2,112.50
Elementary School Construction Loan 6-1-71		
Bonds numbered 215-244 inclusive @ \$5,000. each		150,000.00
Interest		59,125.00
Surface Drainage Loan of 10-1-73		
Bonds numbered 17-20 inclusive @ \$5,000. each		20,000.00
Interest		7,680.00
Nye's Lane Reconstruction of 9-1-74		
Note numbered 518 Phase III (final)		26,000.00
Interest		1,391.00
Water System Improvement Loan of 11-15-77		
Note numbered R1		25,000.00
Interest		12,937.50
		<hr/>
		\$340,783.50

SUMMARY

	<i>Debt</i>	<i>Interest</i>	<i>Total</i>
Town	\$231,000.00	\$71,846.00	\$302,846.00
Water	25,000.00	12,937.50	37,937.50
	<hr/>	<hr/>	<hr/>
	\$256,000.00	\$84,783.50	\$340,783.50

Attest:

YVONNE B. DESROSIERS
Treasurer

Town of Acushnet Trust Funds, etc. in Custody of the Treasurer

	Principal	Balance 6-30-77	Deposits	Interest	Withdrawn	Bal. 6-30-78
Russell Protestant Poor	\$ 9,912.00	\$ 28,846.48		\$ 1,274.49	\$ 1,028.02	\$ 29,092.95
Russell Town Hall	3,000.00	4,692.89		213.33		4,906.22
Oney-Cottle Special Care	2,000.00	3,904.51		177.49		4,082.00
Allen-Rhoda R. Russell Library	8,181.98	16,038.63		729.10		16,767.73
Henry H. Rogers School Fund	2,500.00	2,450.74		111.40		2,562.14
Russell Public School	7,067.30	14,533.15		660.66		15,193.81
Long Plain Cemetery Permanent Care	347.00	823.31		37.43		860.74
Long Plain Cemetery Addition of 1912	1,415.00	3,516.99		159.88		3,676.87
Russell Memorial Library — Maint.	7,447.22	12,821.03		541.21		13,362.24
Sylvia P. Manter — Schools	30,182.39	32,800.83		1,536.89	2,017.00	32,320.72
Friends Cemetery	150.00	238.18		11.75		249.93
Acushnet Instructive Nursing	1,000.00	1,986.38		98.06		2,084.44
Conservation Fund	—	4,314.69	\$ 1,500.00	238.10		6,052.79
Stabilization Fund	—	63,315.08		2,807.29	15,254.40	50,867.97
Federal Revenue Sharing	—	55,760.66	GRT. 158,859.00	4,235.13	182,636.00	36,218.79
Anti-Recession Assistance — Title II	—	52,960.18	GRT.			
			GRT. 65,038.00	2,288.73	73,964.72	46,322.19
Long Plain Museum	—	80.53				
Historical Comm.	—	17,068.64	924.62	33.80		1,038.95
Cemetery Perpetual Care Funds	—			855.74	202.50	17,721.88
\$	\$ 316,152.90	\$ 226,321.62	\$ 16,010.48	\$ 275,102.64	\$ 283,382.36	

Attest:

YVONNE B. DESROSNIERS, Treasurer

Town of Acushnet — Balance Sheet **For the Year Ending June 30, 1978**

Cash:			
General Funds	284,612.46		Motor Vehicle Excise Revenue \$ 29,313.39
Investment Funds	300,000.00		Farm Animal Excise Revenue 53.33
Investment - Federal			Loan Authorized Unissued:
Revenue Sharing	40,532.75		Water System Improvement (2nd loan) 80,000.00
Investment - Title II			Loan Authorized Unissued:
Anti Recession	46,322.19		Engineering, Sewerage 60,000.00
Investment Water			Tax Title Revenue 49,877.18
System Improvements	100,000.00		Tax Possession Revenue 689.29
School Lunch Petty Cash	26.80	\$ 771,494.20	Sale of Land 7,750.00
			Departmental Revenue 984.72
Personal Property — 1977		162.00	Water Revenue 5,520.04
Real Estate Taxes — 1977		985.11	Highway Funds (Chapter 822
Personal Property — 1978		3,577.84	Acts of 1963) 106.44
Real Estate Taxes — 1978		33,146.58	Aid to Highway Revenue:
Motor Vehicle Excise — 1976		1,239.97	Chapter 90, Reconstruction of
Motor Vehicle Excise — 1977		4,638.39	Middle Road 88.49
Motor Vehicle Excise — 1978		23,435.03	1977 Allotment 25,216.00
Farm Animal Excise — 1978		53.33	Contract #24873 2,969.06
Loan Authorized:			
Water System Improvements			
(2nd loan)			
Loan Authorized:			
Engineering Sewerage	80,000.00		Life Insurance Deductions 337.42
Tax Titles:	60,000.00		Blue Cross - Blue Shield 5,718.00
			Medex - Blue Cross 463.64
			Retirees - Blue Cross 238.92
			Annuities 500.00

Levy of 1973	1,085.00	Compensation Deferred Plan	90.00
Levy of 1974	516.00	Union Dues - Town Hall Employees	23.75
Levy of 1975	862.32	County Tax	5,605.11
Levy of 1976	211.24	Mosquito Control	305.08
Levy of 1977	31,722.41	Southeastern Mass. Air	
Levy of 1978	15,480.21	Pollution Control	2.31
		Special Education	3,480.00
Tax Possessions		Regional Transit Authorities	1,032.96
Accounts Receivable:		Tax Title Foreclosures	160.00
Veterans Benefits	956.72	Unclaimed Checks 1973	10.93
Accounts Receivable:		Bristol County Dog Licenses	337.90
Sewer Pumping Charges	8.00	Sale of Dogs	3.00
		Bristol County Dog Fund	724.92
Water Rates + Services	5,121.14	Russell Memorial Library Fund	111.11
Water Liens — 1978	398.90	Betsy Taber Estate	4,035.31
		School Milk + Lunch Fund	26.80
State Aid to Highway		Reserve for Petty Cash Fund	319.11
Chapter 90, Reconstruction	88.49	Lost Books - Schools	14,877.60
of Middle Rd.		Overlay Reserve	4,156,002.65
1977 Allotment	25,216.00	Appropriation Control — 1978	
Contract #24873	2,969.06	Federal Revenue Sharing Funds	
State Parks		P.L. 95-512	40,532.75
Overlay Deficits:		Title II, Anti Recession Fund	
Overlay — 1977	252.00	Uncommitted Funds	5,562.23
Overlays — 1978	4,616.10	Revaluation	3,190.00
		Photocopy Machine —	
		Town Hall	145.00
Revenue - Fiscal Year — 1979	4,156,002.65	Town Hall — Waterproofing	5,025.00
Snow Removal	9,211.49		

Title VI, Project Outreach
Court Judgement — W.P.C.

2,889.11	Public Record Update	753.14
5,000.00	Fire Department Receivers	4,650.00
	Sand Bin — Highway	720.00
<u>\$5,243,066.23</u>	Pope Park Lighting	12,000.00
	Equipment Purchased	
	Town Department	7,076.07
	Pine Street Drainage	5,000.00
		<hr/>
	Excess + Deficiency	44,121.44
	Water Surplus	214,313.30
	Sectional Plotting Purposes	117,639.34
	Police Radio System	227.33
	Application for Funding	6,009.75
	Assistance (Police)	
	Police Cruisers	1.00
	Ambulance	401.86
	Insurance Settlement —	368.04
	Cruiser repairs	29.97
	New Fire Truck	124.18
	Gas Tank — Highway	3,875.00
	Highway Needs Study Committee	462.60
	Greater New Bedford Solid	
	Waste Study Program	540.01
	Engineer Consultant Fees	1,994.23
	Middle Road Layout	19.71
	Martelle, Coulombe + Dayton	
	Streets Layout	112.90
	Lambert Street Layout	125.00

Randall + Besse Street Layouts	164.39
Anthony Street Layout	2,000.00
Middle Road Takings	
+ Legal Fees	1.56
Middle Road Takings (1974)	4.00
Middle Road Construction Damages	25.00
Middle Road Construction	
Non-Participating Items	3.87
Reconstruction of Middle Road	26.75
Chapter 356, Acts of 1977	
(Road Improvements)	8,729.31
Nye's Lane Resurfacing and	
Reconstruction, (Phase III)	13,945.48
Nye's Lane Layout	48.00
Reconstruction — Village Ave.	2,260.96
Accrued Salaries — Teachers	121,711.00
Test Borings	2,500.00
Elementary School Building	
Committee Expenses	116.88
Regional School, District	
Planning Committee	300.80
Park Department Improvements	394.00
Senior Citizens Bussing	700.00
Community Program for the Aging	600.00
Council on Aging	
(Home Care Corporation)	850.00
Mass. Growth Committee Expenses	144.81
Historical District Study Committee	1,000.00

C.E.T.A. Program	
Title II — 1977	530.91
Title II — 1978	305.80
Title VI — 1977	1,662.70
Title VI — 1978	810.00
Title VI Project # 48	1,271.98
Title VI Project # Upgrade	1,912.19
	<hr/>
6,493.38	
Court Judgment W.P.C.	
(2nd Payment)	5,000.00
Veteran's World War II Memorial	87.00
Insurance Providing Indemnity	300.00
Water Systems Improvements	71,599.01
Water System Improvement	100,000.00
Loan	2,538.84
Peckham Road Water Main	
Water Drainage Plan, Westgate	
Park, Nye's Lane, Sherwood	1,176.50
Forest, Williams Park	2,393.82
Northeast Drainage Project	10,000.00
Sewerage Disposal — Step I	100.00
Sewerage Committee Expenses	
	<hr/>
\$5,243,066.23	

Trust Funds Accounts

Trust and Investment Funds:

Cash and Securities		\$205,390.79
Russell Fund for Care of Town Hall	\$ 4,906.22	
Russell Public School Fund	15,193.81	
R.N. Swift Board of Health Fund	5,501.27	
Russell Protestant Poor Fund	28,982.97	
Henry H. Rogers Gift Fund	2,562.14	
Allen & Rhoda R. Russell Library Fund	16,767.73	
Russell Memorial Library		
Maintenance Fund	12,408.23	
Cemetery Perpetual Care Fund	17,895.58	
Cemetery Additional Fund —		
Sale of Lots	3,777.45	
Cemetery Special Care Fund	860.74	
Russell — Acushnet Cemetery		
Certification	1,327.85	
Cemetery Beautification		
& Extra Care Fund	4,082.00	
Sylvia P. Manter for Public Schools	32,320.72	
Acushnet Instructive Nursing Association	2,084.44	
Conservation Fund	4,552.79	
Friends Cemetery Care — Wing Rd.	249.93	
Stabilization Fund	50,877.97	
Long Plain Museum —		
Historical Commission	1,038.95	

WILFRED C. FORTIN
Town Accountant

Report of the Police Department

To the Officers and residents of the Town of Acushnet, I hereby, submit my report for the year ending December 31, 1978. During the past year the members of the Police Department attended various training programs. Two patrolmen received promotions to the position of Sergeant and eight new part-time police officers were appointed.

Receiving promotions to Sergeant were Officer Barry W. Monte on June 12, 1978 and Officer Stephen J. Cassidy, Jr. on August 14, 1978.

All officers trained as Emergency Medical Technicians attended refresher courses at various locations in the surrounding area some of which were given by Olde Colony Chapter Massachusetts Association EMT Inc. re-certifying them as required by state law.

Officer Normand H. Soucy was appointed to the plainclothes division on January 31, 1978 and is presently working in that capacity as Detective Patrolman.

Basic Cardiac Life Support Instructors Sergeant Barry W. Monte and Officer Gil Marques, Jr. conducted two courses in CPR (cardio-pulmonary resuscitation). These courses being attended by Officers of the department as well as members of various town departments.

On November 13, 1978 Officer Mary Ann Antonietta entered the Police Training Academy held at New Bedford to attend and complete twelve weeks of training and thus comply with Chapter 241 of the Acts of 1974.

Eight new part-time police officers were appointed to the department. Appointed on August 7, 1978 were: Officers Eliot A. Spooner, III; Francis L. Kasmire, Stephen McCann, and Douglas P. Rodgers. However, Officer Rodgers resigned from the department on October 27, 1978 for personal reasons.

Appointed on November 13, 1978 were: Officers Gilbert J. Harrison, Denis A. Tetreault, Steven J. Carrier, and Elaine J. Edwards.

During the course of the year new equipment was obtained. The department purchased a new electric typewriter (FACIT); a police cruiser — 1978 Ford LTD; and an inkless fingerprinting system from DACTEK International Inc.

OTHER ACTIVITIES

Property Checks, Vacations	198
Ambulance Service	240
Summons Served	197
Stolen Vehicles from Acushnet	22
Parking Tickets Issued	461
Accidents Investigated 1977	190
Accidents Investigated 1978	195
Accidents, No Police Investigation 1978	17
Fatalities	2
House Breaks 1977	33
House Breaks 1978	40
Attempted House Breaks 1977	16
Attempted House Breaks 1978	17
Other Breaks, business, sheds, garages, 1978	33
Armed Robbery	2
Motor Vehicle Citations Issued 1977	320
Motor Vehicle Citations Issued 1978	273
Complaints Answered 1977	3894
Complaints Answered 1978	4466
Dog Bites Reported	35
Arrests, motor vehicle, narcotics, B&E, larceny, etc.	105
Miscellaneous Incidents	234
Street Lights Out reported to Electric Co.	175

OFFICERS OF THE POLICE DEPARTMENT

Sgt. Roger D. Deschamps
Acting Chief of Police
 Sgt. Michael Poitras
 Sgt. Barry W. Monte
 Sgt. Stephen J. Cassidy, Jr.

DETECTIVE DIVISION

Officer Norman H. Soucy

PERMANENT OFFICERS

Earle F. Parker
 Henry C. Avila
 Gil Marques, Jr.
 George L. Sylvia

Kenneth J. Souza
 Mary Ann Antonietta
 Joseph Francis
 William E. Jenkinson

PERMANENT PART-TIME OFFICERS

Maria Otocky
Joseph Pontes
Malcolm Lopes
William Mazur
Edmund Gelinas
Donald Guenette
Elaine J. Edwards

Eliot A. Spooner, III
Francis L. Kasmire
Stephen McCann
Gilbert J. Harrison
Denis A. Tetreault
Steven J. Carrier

CLERKS/DISPATCHERS

Patricia E. Dube
Annette Y. Richard
Peggy McLoughlin

Respectfully submitted,

SGT. ROGER D. DESCHAMPS
Acting Chief of Police

Report of the Fire Department

12 January 1979

To the Officers and Residents of the Town of Acushnet:

The following is a report of activities of the Fire Department for the year ending 31 December 1978.

During the year our trucks made 359 sorties, (almost one per day) of various types from checking areas for smoke, to removing animals trapped and delivering Santa Claus to our schools. We also respond with the Police Department to various vehicle accidents.

We conducted our yearly testing of fire hose and other equipment.

All places of public assembly to include schools and churches were inspected for their Holiday Decorations to be sure they were in conformance with the law. They were and they were all very cooperative.

I would remind the Residents of Acushnet to feel free to call us for any problem they may encounter. Our Business phone number is 995-1554 and if reporting a fire or other type of Emergency please use phone number 995-1423.

Once again thank you for your support during the past year, our aim is to serve the residents of Acushnet.

Unauthorized camp fires and illegal burnings	20
Mattress fires (found on the roads)	2
Automobile accidents	22
Accidental alarms	2
False Alarms	12
Automatic alarms	8
Ambulance runs assisting Police Department	10
Bomb Scares	14
House fires	18
Mobile Home fires	1
Utility trailer fires	1
Shed fires	4
Dump fires	1
Barn fires	3

Trash and dumpster fires	7
Electrical fires	7
Brush and woods fires	51
Grass fire	11
Car, truck and bus fires	12
Chimney fires	9
TV fires	1
Lawn Mower fires	1
Motorcycle fires	1
Smoke investigations	31
Flooded cellars pumped out	66
Assists to other town departments	14
Wash down fuel spills	9
Mutual Aid call to other towns	3
Inspection of places of public assemble	39
Burning permits, Agriculture, cooking etc.	349
Oil burner inspections, new installations	38
Oil storage tank inspections, new installations	24
Fire reports	4
Blasting permits	2
Black powder storage permits	10
Answered Water Dept. trouble calls	207

Respectfully submitted,

ARSENE J. CUSSON

Fire Chief

Report of the Board of Appeals

To the Officers and Residents of the Town of Acushnet:

The Board of Appeals hereby submits the following report for the year 1978.

There were 19 applications filed in the Town Clerk's office. Hearings were held for each appeal.

Eight (8) Special Permits were granted.

Two (2) were denied.

Six (6) Variances were granted.

One (1) was denied.

Two (2) were rescinded.

Respectfully submitted,

LAWRENCE P. MULVEY,
Chairman

EUGENE ST. JEAN,
Vice-Chairman

WILLIAM F. TAYLOR

GAIL E. CHARPENTIER

JOHN L. ENGEL, JR.

ROBERTA VIEIRA

BOARD OF APPEALS

Report of the Civil Defense Agency

To the Officers and Residents of Acushnet:

OFFICERS OF THE CIVIL DEFENSE

Edmund R. Dufresne, *Director*

Peter Dufresne, Jr., *Deputy Director*

Kenneth Brehaut, *Captain*

Steven E. Arruda, *Lieutenant*

Since January 1, 1978 the 21 members of the Civil Defense have put in 3,030 voluntary manhours in a weekly stand-by program and in storm stand-bys. In addition, the Civil Defense Rescue Unit has responded to several auto accidents and have assisted the Police Department on numerous Ambulance runs. The membership has also nearly completed construction of an Emergency Operating Center located in the basement of the Parting Ways Building, linking all town departments by radio and telephone communication.

On January 4, 1979 the Civil Defense began training 12 Rescue Squad Personnel as Emergency Medical Technicians, bringing the number of EMT's in the C.D. to 17; thus enabling us to better serve the townspeople in time of need.

Respectfully submitted,

EDMUND R. DUFRESNE

C.D. Director

Report of the Highway Department

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

I would like to review for you some of the larger projects we have done during the past year.

Along with these projects we have the usual chores of filling and placing of 75 Sand Barrels, picking debris along the roadways, cutting brush, breaking and cleaning of troublesome ice patches in many areas.

Listed below is a list of streets and what was done.

All roads in town with curbing and berms were swept and cleaned.

All catch basins in town were cleaned.

All stop lines and crosswalks were painted.

New street signs were put up on all town streets.

All roads were patched in town.

ROADS CUT BACK

Perry Hill Road

Quaker Lane

Leonard Street

Gammons Road

ROADS GRADED

(All Dirt Roads in Town were Graded — No Private Ways done)

Mulberry St.

Hayes St.

Belanger St.

Bernard St.

Douglas St.

Martelle St.

Therrien Ln.

Monmouth St.

PIPE INSTALLED

Pine Street: Installed 710 feet of 12 inch concrete pipe and 6 catch basins.

Pembroke Avenue: Installed 40 feet of pipe drainage.

Wing Road: Installed 32 feet of pipe drainage.

Cushing Lane: Installed 24 feet of pipe drainage.

TOTAL 806 FEET

ROAD RECONSTRUCTION

Leonard Street: 1000' Reconstructed and Paved

Mattapoissett Road: 1500 Feet Reconstructed and Paved

Laura Keene Avenue: 500 Feet Reconstructed and Paved

Bernard Street: 625 Feet Reconstructed and Paved

Wing Road; Noyer; Hathaway Road: 3300 Feet Reconstructed and Paved

Hayes Street: 325 Feet Reconstructed and Paved

TOTAL 7250 FEET

ROADS OILED

Manchester Lane	Patched and Oiled
Morse's Lane	Patched and Oiled
Nestle's Lane	Patched and Oiled
Gammons Road	Patched and Oiled
Allen Street	Patched and Oiled
Morningside Avenue	Patched and Oiled
John Street	Patched and Oiled
Roosevelt Street	Patched and Oiled
Grant Street	Patched and Oiled
Saucier & Guillotte Streets	Patched and Oiled
Hayes Street	Patched and Oiled
Rogerson Avenue	Patched and Oiled
Rene Street	Patched and Oiled

Gallons of Oil — 12420.19

Total Feet Oiled — 447,120 Sq. Feet.

There are still many streets that need oiling but because of the high prices of materials we had to put it off for the following year. This way we can stay within the budget.

Respectfully submitted,

Manuel A. Sol, Jr.

Acting

Highway Superintendent

Report of the Planning Board

To the Officers and Residents of the Town of Acushnet:

The Planning Board hereby submits the following report for the year 1978.

Regular meetings were held on the first Monday of each month at 7:30 P.M. upstairs in the Town Hall.

The Board acted upon numerous plans throughout the year. Special meetings were held as needed.

The increase in lot sizes to a minimum of 150' frontage and having not less than 30,000 square feet was passed at the June 19, 1978 Special Town Meeting and approved by the Attorney General on October 16, 1978.

The new Rate of Development law which pertains to subdivisions was also approved by the Attorney General on October 16, 1978.

The Board welcomed a new member, Robert E. Francis who was elected to replace Mr. Roland Benoit. Mr. Benoit retired this year after serving on the Board for nineteen years.

We are presently working with the local regional planning agency, Southeastern Regional Planning and Economic Development District to update the Subdivision Rules and Regulations.

We presented an article at the Special Town Meeting of October 16, 1978 to bring the Town's Protective By Laws in compliance with the Massachusetts General Laws Chapter 40A as amended by Chapter 808 Acts of 1975. This article was not acted upon for the meeting was adjourned because of the lack of a quorum. It will be represented at the Annual Town Meeting of April 2, 1979.

We will continue to serve the Town's people and protect the interests of the Town of Acushnet.

Respectfully submitted,

Peter W. Koczera, *Chairman*

Robert W. Hall, *Clerk*

Ronald R. Labonte

Matthew A. Charbonneau

Robert E. Francis

Members of the Board

Report of the Inspector of Buildings

To the Officers and Residents of the Town of Acushnet:

The Building Department issued 189 permits for the year 1978, as follows:

Dwellings	48
Mobile Homes	8
Additions	17
Garages	15
Fireplaces	24
Swimming Pools	11
Commercial and Industrial	5
Miscellaneous	30
Wood Burning Stoves and Chimneys	15
Demolishing	17
Permit #1686 voided	-1

The fair replacement cost for construction on the above permits is \$2,224,562.00.

The construction of dwellings was 2 less than the 1977 figure of 50 dwellings.

The department collected \$2,230.00 in permit fees for the year 1978.

Respectfully submitted,

Rene Pepin

Inspector of Buildings

Report of the Tree Warden

To the Officers and Residents of the Town of Acushnet:

Occasional problems regarding trees and branches have been taken care of either by the Highway Department or by an outside contractor. Some of these were needed for clearance of school busses.

The Highway Department is continuing to cut brush and sapplings interfering with travel and snow plowing.

I attend the monthly meetings of the Bristol-Norfolk Counties Tree Wardens and Moth Superintendents Assoc. where guests keep us informed on subjects dealing with our responsibilities.

Respectfully submitted,

Edwin A. Springer
Tree Warden

Report of the Moth Superintendent (Insect and Pest Control)

To the Officers and Residents of the Town of Acushnet:

With the use of sign-up forms, which are available at the Selectmen's Office, the Poison Ivy Control Program, which has been going on the past four years, worked out very well. This way problems are identified before the spraying takes place. Well over 30 requests were taken care of throughout the town. A continuation of this program is anticipated in July 1979.

Respectfully submitted,

Edwin A. Springer
Superintendent

Report of Park Commissioners

To the Officers and Residents of the Town of Acushnet:

The year of 1978 was again a big one for the Park Department. For the third consecutive year we have had a recreational program for the youth of Acushnet. Not only does this program provide the youth activities to participate in, it also gives many summer jobs for the town residents. The Park Department has also employed several low-income youths during the summer.

The Eastern Zone Divisional Championship Pony League Tournament was held at Pope Park in August with teams from New Bedford, Ma., Cayce-West Columbia, S. C., Austin Town, Ohio, Bridgeport, Conn. and Guaynabo, Puerto Rico. We wish to thank everyone involved in this tournament for its success.

A delayed 4th of July celebration sponsored by the AYAA was a huge success.

A boat was purchased for the Town Beach. New tennis nets were purchased and installed for our tennis courts.

We are now in the process of completing a new two story garage in Pope Park which shall be used to store Park vehicles and equipment. Also in the process of installation are new lights for the Knox diamond.

We wish to personally thank Manny Sol and members of the Highway Department for the time they donated to the Park. We also wish to thank the Selectmen's Office for their full cooperation in Park activities and projects and to all the people who have also donated time and help to us this year.

Respectfully submitted,

George Fagundes

Joseph P. Jason

Boyd E. Hudson, Jr.

Report of the Cemetery Board

To the Townspeople of Acushnet:

On October 16, 1978, at a Special Town Meeting, the town voted by unanimous vote to accept the Tabor Cemetery on Wing Road, from the trustees of said cemetery and place same under the control of the Cemetery Board of the town.

Perpetual care funds are used for the upkeep of said lots. In the future all lots must be put in perpetual care. Perpetual care for lots is:

1/4 grave lots is \$100

6/8 grave lots is \$200

10/12 grave lots is \$300

There are lots available in:

Friends Cemetery, Wing Road

Tabor Cemetery, Wing Road

Long Plain Cemetery, Main Street

Respectfully submitted by

Leo T. Jackson, *Chairman*

Adam C. Fluegel

Stephen Patykula

Report of the Acushnet Board of Health

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

The members of the Board of Health respectfully submit the following report for the year 1978.

After being duly elected as members of the Board of Health at the Annual Town Election for a term of three years, Girard St. Armand, and for a term of two years, Rene Racine, were sworn into office. At the following monthly meeting of the Board the following officers were seated:

Chairman	Joseph H. Lepage
Clerk	Rene Racine
Inspector	Gerard R. St. Amand

HEALTH CARE PROGRAMS AND ACTIVITIES

Under the capable and efficient supervision of Katherine H. Church, R.N. along with the splendid services of Dr. William A. Jeffrey and a dedicated staff of Nurses we have been able to carry out a program of Health Care to the benefit of all our Townspeople. Our sincerest thanks to all.

NURSING SERVICES

The contract with St. Luke's Hospital of New Bedford for Homemaker-Health Aid Services was renewed. This contract is under the capable supervision of Mrs. Elaine Tripp, R.N.M.S. of St. Luke's Hospital. We were also certified as a member of the Massachusetts Association of Community Health and approved as a Provider of Health Services. Also, we renewed our contract with the Easter Seal Society which provides us with Physical Therapy; Speech Therapy; Occupational Therapy and Medical Social Work.

We wish to remind you that in conjunction with the Nursing Services, we have on loan **MEDICAL EQUIPMENT — HOSPITAL BEDS — WALKERS — CRUTCHES — CANES — COMMODES** — and other equipment — all available by calling 995-1908 or 995-0549.

CLINICS AND PROGRAMS

SENIOR CITIZENS HEALTH COUNSELING: Held the Third Tuesday of each month — appointments are to be made through the Council on Aging Office Tel. 995-8528. During the year nine clinics were held and 109 attended.

FLU CLINIC

A Flu Clinic was held in November and 338 inoculations were administered.

HEARING CLINIC

On October 26, 1978 the Mobile Screening Unit of the Boston Guild for the Hard of Hearing conducted a program for testing. This program was sponsored by the Acushnet Council on Aging; the Acushnet Board of Health and the Greater Acushnet Business and Professional Womens Club. 42 persons were tested. Of these 21 failed and were referred for follow-up. The Public Health Nurses have visited these persons to advise and ensure appointments are made with an Otologist.

WELL BABY CLINIC

Clinics are held the first Wednesday of each month except during July and August. On the second floor of the Parting Ways Building from 2-4 P.M. During 1978 the following immunizations were given to children and adults:

DPT	120
Measles	27
Typhoid	1
TOPV	484
Tine	9
Tetanus Toxoid	1
Td	363
Ivyol	1
MMR	205
Flu	6
Mantoux	193

SCHOOL HEALTH PROGRAMS

These programs are held under the direction of the Town's Physician Dr. William A. Jeffrey and Katherine H. Church, R.N. assisted by the Nursing Staff and we commend them on the fine

services they give to our Youth. The report of the yearly activities will be found in the School Department Annual Report.

OTHER

During the year we hosted Sheila Dorgan; Cathy Korn; Louise Basterache and Susan Harpham, students at S.M.U. They assisted with programs and did "field work" in the community. It was a pleasure to have them with us and we wish them well in their chosen fields.

OTHER REPORTS COMMUNICABLE DISEASES

Animal Bites	14
Chicken Pox	6
Shigella	4
Scarlet Fever	7

PREMATURE BIRTHS

During 1978 there were 4 premature births. All babies survived.

HORSE CLINIC

On April 16, 1978 the Board of Health sponsored a Horse Clinic at the Garcia Farm on Wing Lane. 44 horses were immunized at that time and we were notified 42 would be immunized by their own veterinarian.

PERMITS ISSUED

During the year 1978:

Septic Tanks	69
Installers	20
Store Milk	16
Ice Cream	2
Removal	9
Piggery	4
Stable	9
Vehicle Milk	6
Food Service	21
Mobile Home Parks	3
Oleomargerine	9
Massage	1

PLUMBING INSPECTION REPORT

On June 11, 1978 the members of the Board accepted with regret, the resignation of Andre Trahan as Plumbing Inspector, after

having served in that capacity since 1967. And, on July 19, 1978, appointed Mr. Alexander Duff to fill the position. Later, the Board was notified that the Plumbing Inspector would, at a later date, come under the jurisdiction of the Building Department. On November 30, 1978 Mr. Duff was transferred to that Department.

From January 1, 1978 to the time of transfer 70 Plumbing Permits were issued and the following is a report of the inspections made.

Andre Trahan	
New Homes	3
Mobile Homes	1
	—
	4
William Roy	
New Homes	29
Hot Water Heaters	7
Mobile Homes	2
	—
	38
Alexander Duff	
New Homes	18
Hot Water Heaters	6
Mobile Homes	2
Renovations	2
	—
	28
Total	70

The Members of the Board wish to thank Mr. Trahan; Mr. Roy and Mr. Duff for their dedicated services to the Townspeople while serving with the Board of Health.

Concluding our Annual Report, we extend to you our sincerest appreciation and gratitude for the co-operation and support you have given to the members of our Staff, enabling them to carry out the services and programs of this past year of 1978.

Respectfully submitted,

Joseph H. Lepage
 Rene Racine
 Girard R. St. Amand

Report of the Sealer of Weights and Measures

Tested, adjusted and sealed measuring and weighing devices.
Carried out routine commodities inspections. Fees collected and
turned in to Town Treasurer: \$216.00. Salary and expenses:
\$497.52.

Respectfully submitted,

EDMOND F. WHALLEY

Sealer

Report of the Russell Memorial Library

Annual Report-1978

To the Townspeople of Acushnet:

Routine library activities went along as scheduled during 1978. People were very generous with donations of hardbound and paperback books and magazines. Donations, naturally, help to keep down our costs, and we thank the givers for their help. It is unfortunate that vandalism goes on and on necessitating spending money that could be used to much better advantage. Shrubs and trees and grass continue to take abuse from children using library grounds as a playground, and teenagers vandalize the building and trees.

The handicraft classes continue to be very popular. These lessons are held in the evening in the Lower Hall, and at present cover macrame, crochet, and needlepoint. Other classes will be added as the demand grows. Mrs. Barbara Bonville, Librarian, is the organizer and supervisor of these classes. The Handicraft Show proved very popular, and a yearly show is planned. This is open to all taking classes and any other town resident wishing to show handiwork.

Acushnet's 19th observation of Massachusetts Art Week took place May 21 through the 28th. It was a very good show and was well attended during the week.

During the winter months, the Historical Society met in the Lower Hall. We were glad to be of service to this worthwhile organization.

The Board of Trustees accepted with much regret the resignation of Mrs. Margaret Fortin who has been Assistant Librarian for the past fourteen years. The people who used the library always found her cheerful and dedicated. She shall be missed by many. Mrs. Claudette Olivier applied for the position when it became known Mrs. Fortin was retiring December 30, 1978. Mrs. Olivier is well qualified for the post of assistant. She was the Acushnet Elementary School's librarian for the past 5 years.

Library hours:

Tuesdays and Thursdays 2 p.m. to 8 p.m.

Saturdays 2 p.m. to 5 p.m.

Respectfully submitted,

GEORGETTE A. OWEN

WALTER E. OWEN

KENNETH L. VINCENT

***Russell Memorial Library
Board of Trustees***

STATISTICAL REPORT FOR 1978

Volumes at Beginning of year		17,871
Hard bound volumes purchased	210	
Hard bound volumes donated	180	
Paperbacks purchased	218	
Paperbacks donated	103	
Volumes lost/withdrawn	9	
Volumes added during the year		702
		<hr/>
		18,573

Periodical subscriptions purchased	23
Periodical subscriptions donated	45
Subscriptions for year	68

Registration

Borrowers at beginning of year		3,414
Adult/Young Adult borrowers registered	98	
Juvenile borrowers registered	74	
Registered borrowers for year		172
		<hr/>
Borrowers at end of year		3,586

Circulation

Patrons' interlibrary loans request filled		73
Films borrowed from interlibrary loan		6
Bookmobile records borrowed		114
Adult/Young Adult books circulated	13,637	
Juvenile books circulated	6,105	
	<hr/>	
Total books circulated at end of year	19,742	

Respectfully submitted,

BARBARA BONVILLE
Librarian

Report of the Council on Aging

To the Officers and Residents of the Town of Acushnet:

The members of the *Council on Aging* respectfully submit the following report for the year 1978:

Our meetings are held on the second and fourth Wednesday of each month at headquarters in the Parting Ways Building. The office is open Monday through Friday from 9:30 A.M. to 1:30 P.M. to render services and information relating to the problems of the elderly.

The Drop-In Center is open until 5 P.M. Monday through Friday. An average of 80 meals are served daily through the Nutritional Hot Lunch program. This past year 26,116 meals were served at the site and 2,983 were delivered to homes of persons who are physically unable to come to the site. Card tables are in play every afternoon. There is dancing on Monday, Tuesday and Friday afternoon, and bowling on Thursdays.

During the year the Council appointed Irene Girard to serve on the committee to represent the Acushnet Council on Aging at the Regional Elderly Nutrition program. Abel Plaud and Alice Tatro were authorized as representatives to the Board of Directors of Coastline Elderly Services, and Olivine Frost was approved as a member of the Advisory Board Area Agency on Aging.

The Board of Health staff provides a counseling clinic in the Council on Aging office from 1 to 4 P.M. on the third Tuesday of each month.

The members of the Council wish to extend their thanks and appreciation to the volunteers who participated in the Elderly Nutritional program and to the Board of Selectmen for their assistance throughout the year.

Respectfully submitted,

LIONEL TETREAULT

Chairman

Report of the Acushnet Housing Authority

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

The Acushnet Housing Authority is pleased to announce that in its fifth year of occupancy all is well at the Presidential Terrace, housing for the elderly.

The members of the board would like to thank everyone who has helped to keep Presidential Terrace running smoothly.

Respectfully submitted,

CAMILLE BOYER, *Chairman*

JOHN SYLVIA,
Vice Chairman

WILLIAM SAVAGE,
Secretary

DIANE GAGNON, *Treasurer*

JOHN SOUSA,
Asst. Treasurer

ROBERT BERGERON,
Executive Director

SANDRA KEIGHLEY, *Clerk*
Acushnet Housing Authority

Report of the Acushnet Historical Commission

ANNUAL REPORT — 1978

The Acushnet Historical Commission had an active year, highlighted by the reenactment of the Battle of the Bridge and the pillaging of the town. On the 200th anniversary of the battle, Acushnet joined Fairhaven and New Bedford in this three-day reenactment. The Battle at River's End was the highlight of the event. The Commission would like to thank Mr. Donald Bernard of Fairhaven and his committee for the great effort they put into making this a success.

The Long Plain Museum had a decided increase in the number of visitors this year. We have one of the most extensive displays in Massachusetts of clothing from the late 19th century, but we are looking for more manikins to display them properly. The flag-pole has been lowered for repairing and painting, and several new cases have been made for exhibits.

The furnace in the Museum was repaired at a cost of \$427.30 instead of installing a new one which would have cost approximately \$3,000. Because of this saving, the Commission requested at a town meeting the funds to install storm windows to further reduce the oil bill.

We have had little success in researching the many old buildings in town and are now checking with Southeastern Regional Planning and Economic Development to see if they can help us with this project.

We wish to congratulate the Acushnet Historical Society on recently becoming incorporated and wish them much success in their future endeavors.

Members:

**BERTHA HOLT
TONI BOISSONEAU
HAROLD CRAPO**

**LEO JACKSON
ROBERTA LEONARD
RALPH MACOMBER**

STEVEN GILMORE

Report of the Gas Inspector

To the Officers and Residents of the Town of Acushnet:

Thirty-two (32) permits were issued from January 1 to December 1, 1978.

Respectfully submitted,

ALEXANDER DUFF

Acting Gas Inspector

RAYMOND LAFRANCE

Deputy Gas Inspector

Report of the Water Department

To the Officers and Residents of the Town of Acushnet:

In the past year the Water Department has installed 2 additional hydrants in areas where fire protection was handicapped. We also worked in conjunction with the cement lining company who cleaned and lined approximatey 13,000' of water mains in the Central Village. We are still presently updating our residential metering system. We have replaced 2 hydrants which were in poor condition. The Water Department installed about 600' of water mains and related items to continue our looping program for better quality and pressure for the area involved. The department has installed 26 new services in the past year.

Future plans involve installation of hydrants in areas where they are needed, plus the continuation of updating our metering system.

Everyday complaints will be handled as quickly and efficiently as possible.

Respectfully submitted,

William L. Richard

Acting Foreman

Report of the Wire Department

The Wire Department had 191 applicants for Wiring Permits in the calendar year 1978.

John T. Koska, Wire Inspector and Joseph DeCosta, Deputy Wire Inspector wish to thank town officers, employees and applicants for their cooperation in our effort to enforce Wiring Regulations for protection of life and property.

Respectfully submitted,

John T. Koska
Wire Inspector

Report of the Plumbing Inspector

To the Officers and Residents of the Town of Acushnet:

Seventy-three (73) permits were issued from January 1, 1978 to December 31, 1978.

Respectfully submitted,

Alexander Duff
Acting Plumbing Inspector
William Roy
Alternate Plumbing Inspector

Report of the Street Name Committee

To the Officers and Residents of the Town of Acushnet:

The Street Name Committee respectfully submits the following report for the year 1978.

The Street Name Committee held 4 regular meetings during the year 1978. The following is a summary of business conducted during the year.

Accepted street names for 4 new developments in town, they are as follows:

FORESTDALE

Elderberry Drive
Winterberry Circle
Blueberry Drive

PLEASANT VALLEY

Reservation Road
Fairway Drive

WOODACRE ESTATES

Tracy Drive
Beechwood Drive
Gayla Drive
Plum Street
Parker Street
East Lawton Street

WOODHILL

Dumas Drive
Louise Street
Dennis Street
(Victoria St. This street was *not* accepted by the committee due to conflict with Victor St. Alternate name still has not been submitted by developer.)

Welcomed 2 new appointed members: Donald Guenette representing the Police Dept. replacing Henry Avila. Dorothy Koczera representing Precinct 1 replacing Gerard Bergeron.

Respectfully submitted:

Manuel Goulart,
Chairman

Dorothy Koczera,
Vice Chairman

Richard Gonneville,
Clerk

Donald Guenette,
Member

Report of the Dog Officer

To the Officers and Residents of the Town of Acushnet:

January 1, 1978 to December 31, 1978:

Total number of dogs in Acushnet	1227
Number of dogs licensed	563
Number of dogs unlicensed	664
Number of dogs caught	85
Number of dogs destroyed	40
Number of dogs sold	9
Number of complaints	417
Number of kennel licenses	17

Respectfully submitted,

Antone Souza, Jr.
Dog Officer

Kenneth Souza
Assistant Dog Officer

Report of the Animal Inspector

To the Officers and Residents of the Town of Acushnet:

Number of dogs quarantined	28
Number of cattle inspected (including cows, heifers, calves, bulls and beef)	658
Number of horses inspected	82
Number of ponies inspected	14
Number of swine inspected	183
Number of goats inspected	56

Respectfully submitted,

Antone Souza, Jr.
Animal Inspector

Report of the Bristol County Mosquito Control Project

ANNUAL REPORT — ACUSHNET, MASS.

DECEMBER 31, 1978

On June 30, 1979 the Bristol County Mosquito Control Project will complete twenty years of service to the Town of Acushnet and nineteen other communities in the county.

The Project again experienced another heavily infested mosquito season. Our ditching program was impeded as all trucks were pressed into service with mist blowers and ultra-low volume sprayers. Two of our trucks were also pressed into service on Saturdays.

The Project also intends to add two more ultra-low volume sprayers during the coming mosquito season.

Despite the increase of the mosquito population, out of the four equine encephalitis cases reported in the county, only one case was confirmed.

The blizzard of February 6th added to the heavy infestation of mosquitos, as the snow melted, creating innumerable breeding areas that could not be reached for larviciding.

We finally began our larviciding program in April and 29% acres were treated before our sprayers were mounted on May 22nd.

The spraying season terminated on September 19th and our brook and ditch maintenance program got underway. This resulted in the reclamation of 905 feet of existing waterways and the removal of 80 feet of brush.

We thank the residents of Acushnet for their continued cooperation.

Respectfully submitted,

Frank W. Dillingham,
Superintendent

Report of the Acushnet CETA Department

To the Officers and Residents of the Town of Acushnet:

The Acushnet CETA Department has had as many as twenty-seven (27) full-time participants in various town departments under the Title II and VI Programs, with a payroll of approximately \$182,076.66 plus fringe benefits.

During the year the town also took advantage of three(3) Title VI B Projects, two (2) being utilized by the School Department, the other by the Acushnet Board of Selectmen. These projects employed forty-one (41) participants and met a payroll of approximately \$199,388.00 plus fringe benefits.

We also participated in the CETA Youth Programs, Y.W.E. having ten (10) youths working ten (10) hours weekly after school, and increasing to approximately sixty-three (63) youths in the summer program working twenty-eight (28) hours weekly. The Y.E.T.P. Program has three participants working thirty-five (35) hours per week. They must also attend night school while on this program. The Youth Payroll was approximately \$45,831.20 plus fringe benefits for the year.

The above programs have twofold objectives, first, it assists the town, allowing many labor oriented jobs to be completed with the extra manpower, secondly, it also helps participants to learn while working and create responsibilities, and good sound work habits.

Respectfully submitted,

LOUIS BERARD
CETA Coordinator

Report of the Office of Veterans Benefits

To:

The Officers, Town of Acushnet
and
Residents of Acushnet, Mass.

Year end report 1978 from the office of the Veterans Benefits.

The Veterans' Agent's office has assisted 21 veterans, widows, and the children of deceased veterans in Ordinary Benefits, Fuel allowances, educational benefits and help in filling out V.A. forms, and Social Security Disability aid. This saved the town of Acushnet — *\$6500.00 in the year 1978.

ASSISTANCE APPROVED TO WIDOWS AND VETERANS

Ordinary Grants	\$5,500.00
Fuel Allowances	480.00
Doctors	325.00
Medicine	600.00
Hospital care	350.00
B.C. B.S. insurance	245.00
Dental	000.00
<hr/>	
Exp. 1978	\$7,500.00
Office exp.	200.00
Supplies	100.00
Veterans agent salary	102.14

The Commonwealth of Mass. Department of Veterans Services Refunds the Town of Acushnet 50% of all approved money spent for this Service.

On V.B. — 3
Cases — 2 pending
Assisted — 31
V.A. Qt. — 15

Respectfully submitted,

Michael P. Moses
*Veterans Agent, and Director
of Veterans Services*

APPROPRIATIONS OF 1978

	<i>Appropriations F. Y. 1978</i>	<i>Transfers</i>	<i>Expended 1978</i>
Moderator	225.00		225.00
Moderator Expenses	25.00		—
Treas. — Coll. & Town Clerk	16,050.00		16,050.00
Salaries — Clerks & Treas. — Coll. & Town Clerk	24,000.00		18,981.42
Dept. Expenses — Treas. — Coll. & Town Clerk	15,727.88		15,280.56
Assessors	2,836.00		2,599.19
Salaries — Assessors, Clerks	14,207.00		14,207.00
Dept. Expenses : Assessors	2,460.00		2,404.04
Sectional Plotting Purposes	500.00		418.50
Revaluation Appropriation (2nd Appropriation)	15,000.00		11,810.00
Board of Selectmen	4,000.00		4,000.00
Salary Executive Secretary	14,394.00		14,394.00
Salary — Clerk, Selectmen Office	6,224.00		6,224.00
Dept. Expenses — Selectmen	8,495.00		7,779.77
Photocopy Machine — Town Hall	1,895.00		1,750.00
Town Accountant	9,000.00		9,000.00
Dept. Expenses — Town Accountant	1,500.00		1,472.12
Salaries — Registrars	1,500.00		1,241.87
Dept. Expenses — Registrars of Voters	3,288.47		3,288.47
Salary — Town Hall Custodian	9,032.00		9,032.00

Town Hall & Offices	13,700.00		16,590.39
Repair of Town Hall	1,594.40		1,594.40
Parting Ways Building Repairs	18,875.00		18,875.00
Public Record Update	3,000.00		2,246.86
Finance Committee Expenses	400.00		400.00
Tree Warden	160.00		160.00
Tree Warden Expenses	1,250.00		984.50
Dept. Expenses — Planning Board	650.00		630.11
Expenses — Board of Appeals	650.00	300.00	937.18
Legal Services	5,000.00	10,000.00	15,000.00
By-Laws Committee Expenses	50.00		—
Salary — Police Chief	16,975.00		16,431.46
Salaries — Police Officers	28,684.00	19,000.00	47,545.92
Police Departmental	28,402.00		26,744.89
Police Cruisers	13,910.00		13,508.14
Ambulance	19,827.31		19,459.27
Salaries — Fire Chief	15,073.00		15,073.00
Salaries — Firemen	50,383.00		49,017.15
Fire Departmental	9,224.25		9,201.93
New Fire Truck	302.04		177.86
Civil Defense Expenses	875.00	565.72	1,456.02
Salary — Building Inspector	2,400.00		2,400.00
Deputy Building Inspector	1,500.00		1,500.00
Salary — Clerk, Building Dept.	1,200.00		1,200.00

	<i>Appropriations</i> F. Y. 1978	<i>Transfers</i>	<i>Expended</i> 1978
Building Department Expenses	2,190.00		2,115.83
Salary — Wire Inspector	1,414.00		1,414.00
Deputy Wire Inspector	1,284.00		1,280.00
Wire Department Expenses	200.00		116.60
Salary — Gas Inspector	1,080.00		1,080.00
Deputy Gas Inspector	150.00		—
Gas Department Expenses	75.00		—
Salary — Sealer of Weights & Measures	438.00		438.00
Dept. Expenses — Sealer of Weights & Measures	88.00		59.52
Insect Pest Control	1,000.00		1,000.00
Dutch Elm Disease	500.00		463.00
Board of Health Members	1,496.00		1,496.00
Salaries — Department of Board of Health	40,827.00		40,263.74
Dept. Expenses — Board of Health	22,000.00	6,526.00	28,289.52
Inspector of Animals	166.00		166.00
Dept. Expenses — Inspector of Animals	100.00		—
Sewer Pumping Charges	179.00		179.00
Salary Dog Officer	1,209.00		1,209.00
Local Dog Officer Account	2,480.00		2,057.50
Salaries — Highway	85,604.00		85,473.37
Highway Departmental	62,974.00		60,732.83

Road Repairs — A. R.	6,018.50	6,018.50
Snow Removal	8,800.00	22,678.49
Dump Contract	49,570.11	49,570.11
Street Lights	24,000.00	22,792.37
Engineering Consultant Fees	5,000.00	3,005.77
Middle Road Drainage	2,969.08	2,969.06
Chap. 356, Acts of 1977 - Rd. Improvements	25,216.00	16,486.69
Salary Veterans Agent	1,226.00	1,226.00
Veterans Benefits	22,619.60	7,998.64
Schools	1,774,086.00	1,767,866.06
Accrued Salaries — Teachers	225,257.13	103,546.13
Vocational Education	11,140.00	3,991.33
Regional Vocational Assessment	598,459.83	598,459.83
Out-of-State Travel — Schools	500.00	238.15
Title IV B 93-380 Library	8,101.52	8,101.52
Title VI B 91-230 #72-003-16 Acushnet-Fhvn. (speech & hearing)	600.44	600.44
Title I, E.S.E.A. Proj. #78-113-123	57,201.00	57,201.00
Title I, E.S.E.A. Proj. #77-003-123	7,000.00	7,000.00
Special Education, Chap. 766	163,547.70	132,613.55
Salaries — Library	6,136.00	6,136.00
Departmental — Library	5,710.00	5,707.81
Parks	22,960.00	22,937.70
Conservation Commission Expenses	250.00	105.84

	<i>Expended 1978</i>	<i>Transfers</i>	<i>Appropriations F. Y. 1978</i>
Conservation Fund	1,500.00		1,500.00
Council for Aging	3,150.00		2,919.46
Development and Industrial Commission Exp.	50.00		—
Soil Conservation Board Expense	25.00		—
Safety Committee Expense	50.00		—
Street Name Committee Expense	50.00		—
Building — Board of Appeals	25.00		—
Historical Commission Expense	2,608.00		2,255.29
Title II — 1977	11,867.81		11,336.90
Title II — 1978	49,003.75		48,698.15
C.E.T.A. Title VI 1977	29,804.83		28,142.13
C.E.T.A. Title VI 1978	78,139.08		77,329.08
Title VI — Proj. #48	95,379.18		94,107.20
Title VI — Proj. Outreach	77,127.72		80,016.88
Title VI — Proj. Upgrade #60	23,289.81		21,488.62
Reserve Fund	40,000.00		38,425.19
Mellody Clinic Back Bill	27.00		27.00
Gas Inspector Services	810.00		810.00
Replacement of Eyeglasses — A. Correia	23.00		23.00
Equipment Purchase — Town Dept. — A.R.	33,031.18		25,955.11
July 4th Celebration	800.00		—

Memorial Purposes	1,300.00	1,181.93
Christmas Decorations	500.00	500.00
Insurance on Motor Vehicles	6,000.00	6,000.00
Insurance on Public Buildings	15,000.00	27,243.00
Mosquito Control Assessments	100.00	100.00
Blue-Cross - Blue Shield, Group Insurance	50,000.00	57,717.40
Workmen's Comp. & Employee's Liability Ins.	10,000.00	7,907.31
C.E.T.A. — Title II, Workmen's Compensation	497.00	497.00
Salaries — Water Department	22,200.00	21,481.41
Water Departmental	100,000.00	100,000.00
Water Systems Improvements	200,000.00	128,400.99
Water Systems Improvements Loan	200,000.00	100,000.00
Northwest Drainage Project	3,386.12	992.30
Cemeteries	1,000.00	1,000.00
Debt	273,000.00	273,000.00
Interest	85,302.00	85,302.00
		12,243.00
		7,803.86

CURBING ASSESSMENT

Apportioned Curbing Assessment Not Due	110.16	
Apportioned Curbing Assessment Due in 1979		55.08
Apportioned Curbing Assessment Due in 1980		55.08

OUTSTANDING DEBT

Net funded or Fixed Debt	1,741,216.00	
Water Improvement Loan of 1977		300,000.00
Northwest Drainage Loan of 1973		170,000.00
Nye's Lane Reconstruction Loan of 1974		26,000.00
State Highway Funds (Chapter 356 Acts of 1977)		25,216.00
School Project Loan (Inside Limit)		10,000.00
School Project Loan (Junior High)		40,000.00
School Project Loan (Junior High Addition)		70,000.00
Elementary School Loan of 1971		1,100,000.00

Special Town Meeting Held Tuesday, February 28, 1978

Meeting was called by warrant of the Selectmen, Natalio Gomes, Chairman, John Sylvia, and Frederick L. Duguay, Jr., dated February 13, 1978.

Moderator: A. P. Stuart Gilmore.

At 7:05 P.M. the Moderator announced that a quorum (3% of 4,971 voters, or 149) was present. At the adjournment of the meeting 290 names had been checked on the voting list.

The following business was transacted:

ARTICLE 1. Motion made and passed to table the acceptance of Middlewood Drive from Middle Road to present terminus 700 feet more or less, as per plan on file in Town Clerk's office, plan of Arthur C. Thompson, Inc. Engineers & Surveyors, Marion, Mass. dated September 3, 1976. (2/3 vote required). 134 Yes, to table and 5 No's.

ARTICLE 2. It was voted to transfer the sum of \$8,000. from Veterans Benefits Department, Expense Account to the Highway Salaries Account.

ARTICLE 3. Unanimously voted to accept 86 acres of land, more or less, recorded in Bristol County, S.D., Registry of Deeds in Book 988, Pg. 125, willed to the Town by Miss Betsey W. Taber, to be kept in its natural state and held as a Wildlife Sanctuary and be in the exclusive control of the Acushnet Conservation Commission.

ARTICLE 4. Motion made and passed to amend Section 3 of the Protective By-Laws as follows:

Add the following new paragraph 3.7: Rate of Development: All construction of dwelling units located within areas of land subject to the jurisdiction of the Planning Board under the Subdivision Control Law shall not be developed by the construction of dwelling units at a greater rate than that permitted by the following schedule:

- (a) Subdivisions containing sufficient area to provide more than five building lots at the maximum intensity permitted under the Protective By-Law shall not be developed

by the construction of units at a greater rate than one-fifth each year of the total lots shown on an approved definitive subdivision plan. (Rounded to the nearest whole number)

- (b) Subdivisions containing five lots or less if developed at the maximum intensity permitted under the Protective By-Law shall be developed by the construction of dwelling units at a rate of not more than one additional dwelling unit per year. (2/3 vote required.) 241 Yes, 8 No.

ARTICLE 5. Motion made and passed to strike out Section 3.2 (a) and Section 3.2 (b) of the Town Protective By-Laws, and insert in place thereof: No dwelling shall hereafter be erected on any new lot containing less than 30,000 square feet and having a frontage of less than 150 feet. (2/3 vote required.) 180 Yes. 32 No.

DISAPPROVED BY ATTY. GEN. 5/11/78

SEE p.37

ARTICLE 6. It was voted to transfer the sum of \$11,000. from the E&D Account to supplement the current appropriation for the Police Department for pay increases and other benefits as provided for in the Police Contract as agreed by parties. (Union Contract)

ARTICLE 7. Motion made but failed to pass on Article 7. Voted not to raise a sum of money (\$260,000.) for the purpose of purchasing 19 school buses and to determine whether said appropriation would be raised by borrowing. (2/3 vote required) 97 Yes, 149 No.

Meeting adjourned at 9:40 P.M.

Attest:

YVONNE B. DESROSIERS
Town Clerk

Annual Town Meeting

Monday, April 24, 1978 - 7:00 P.M.

Acushnet Elementary School, Middle Road, April 24, 1978.

Moderator: A. P. Stuart Gilmore

The meeting was called off at 7:55 P.M. due to a lack of a quorum. It was postponed to the next Monday, May 1, 1978.

MONDAY, MAY 1, 1978.

The Annual Town Meeting was called to order at 7:05 P.M., by the Moderator, when he announced that a quorum was present. (3% of registered voters.) 254 persons were in attendance.

After acting on the 8 articles contained in the Special Town Meeting that meeting was then adjourned. We returned to act on the articles of the Annual Town Warrant in its entirety.

Meeting was adjourned at 11:15 P.M.

ARTICLE 1.:

<i>Purpose</i>	<i>Amount</i>	<i>How Provided</i>
1a Moderator—Salary	\$ 225.00	From Taxation
1b Moderator—Dept'l	25.00	From Taxation
2 Finance Comm.—Dept'l	500.00	From Taxation
3a Selectmen—Salaries	4,000.00	From Taxation
3b Executive Secre—Select.	15,500.00	From Taxation
3c Select.,—Dept'l Exp.	11,495.00	From Taxation
3d Select.—Clerk Salaries	7,227.00	From Taxation
4a Town Accountant—Sal.	10,000.00	From Taxation
4b Town Accountant—Dept'l	2,000.00	From Taxation
5a Treas. etc.—Salary	16,150.00	From Taxation
5b Treas. Clerks—Salaries	24,000.00	From Taxation
5c Treas.—Dept'l Exp.	16,665.00	From Taxation
6a Registrar of Vote. Salary	1,900.00	From Taxation
6b Registrar of Vote — Dept'l	3,200.00	From Taxation
7a Assessors Salaries	2,836.00	From Taxation
7b Assessors Clerks Salaries	15,316.00	From Taxation
7c Assessors Dept'l Exp.	3,110.00	From Taxation
7d Sectional Plotting	500.00	From Taxation
8 Planning Board Exp.	650.00	From Taxation
9 Board of Appeals Exp.	650.00	From Taxation
10a Town Hall Custodian	9,953.00	From Taxation
10b Town Hall Expenses	16,925.00	From Taxation
11a Inspector of Animals	166.00	From Taxation
11b Inspector of Animals Dept'l	100.00	From Taxation

12a	Police Chief—Salary	17,614.00	From Taxation
12b	Police Dept.—Salaries	244,579.00	From Taxation
12c	Police Dept'l Exp.	28,439.00	From Taxation
13a	Fire Chief—Salary	16,127.00	From Taxation
13b	Fire Dept.—Salaries	52,110.00	From Taxation
13c	Fire Dept.—Dept'l Exp.	11,551.00	From Taxation
14a	Building Inspector—Salar.	2,500.00	From Taxation
14b	Deputy Bldg. Inspector	1,600.00	From Taxation
14c	Bldg. Dept.—Dept'l Exp.	2,430.00	From Taxation
14d	Bldg. Dept.—Clerk Sal.	1,600.00	From Taxation
15a	Wire Dept.—Salary	1,800.00	From Taxation
15b	Deputy Wire Insp't.—Salary	1,284.00	From Taxation
15c	Wire Dept.—Dept'l Exp.	400.00	From Taxation
16a	Gas Inspector—Salary	1,080.00	From Taxation
16b	Deputy Gas Inspc.—Salary	150.00	From Taxation
16c	Gas Inspect.—Dept'l Exp.	75.00	From Taxation
17a	Sealer of Wgt. & Meas.—Sal.	438.00	From Taxation
17b	Sealer of Wgt. & Meas.—Dept'l	88.00	From Taxation
18	Moth Suppression	1,000.00	From Taxation
19a	Tree Warden—Salary	160.00	From Taxation
19b	Tree Warden—Dept'l	1,250.00	From Taxation
20a	Dog Officer—Salary	2,000.00	From Taxation
20b	Dog Officer—Dept'l	2,480.00	From Taxation
21	Civilian Defense—Dept'l	3,400.00	From Taxation
22a	Conservation Fund	1,500.00	From Taxation
22b	Conserv. Comm.—Dept'l Exp.	250.00	From Taxation
23a	Board of Hlth—Salaries	1,496.00	From Taxation
23b	Board of Hlth—Dept. Salr.	44,882.00	From Taxation
23c	Board of Hlth—Dept'l Exp.	22,855.00	From Taxation
24a	Highway Dept.—Salaries	93,099.00	From Taxation
24b	Highway Dept.—Dept'l Exp.	70,000.00	From Taxation
24c	Street Lights	24,000.00	From Taxation
24d	Snow Removal	9,000.00	From Taxation
25a	Veterans Ben. Agent—Salary	1,226.00	From Taxation
25b	Veterans Ben.—Dept'l Exp.	14,774.00	From Taxation
26a	Schools Travel	500.00	From Taxation
26b	Schools Dept'l Exp.	1,792,296.00	1,790,211.14 = Taxation 2,084.86 = S. P. Manter Fund
26c	Vocational Education	5,300.00	From Taxation
26d	Regional Vocational	602,960.60	From Taxation
26e	Tuition	325,200.00	From Taxation
27a	Libraries—Salaries	7,026.00	From Taxation
27b	Libraries—Dept'l Exp.	4,941.00	4,216.08 = From Taxation 724.92 = Dog Fund Transfer
28	Park Dept.—Dept'l Exp.	21,630.00	From Taxation
29	Christmas Decorations	500.00	From Taxation

30a	Water Dept.—Salaries	22,881.00	50,687.50 =
30b	Water Dept.—Dept'l Exp.	152,938.00	Water Surplus
			125,131.50 =
31	Cemetery Board Exp.	1,000.00	Water Revenue
32a	Maturing Debt	231,000.00	From Taxation
			193,737.62 =
			Fed. Rev. Sharing
			37,262.38 =
			From Taxation
32b	Interest on Maturing Debt	80,846.00	From Taxation
33	Motor Vehicle Insurance	7,500.00	From Taxation
34	Public Building Insurance	27,243.00	From Taxation
35	B.C. Retirement Association	70,315.00	From Taxation
36	Workmen's Comp. Insurance	16,000.00	From Taxation
37	Blue Cross-Blue Shield	55,000.00	From Taxation
38	Mosquito Control Assess.	100.00	From Taxation
39	Memorial Purposes	1,300.00	From Taxation
40	Sewer Pumping Chgs.	268.00	From Taxation
41	Dutch Elm Disease	500.00	From Taxation
42	July 4th Celebration	800.00	From Taxation
43	By-Law Committee	25.00	From Taxation
44	Legal fees	7,500.00	From Taxation
45	Engineering Consult. fees	5,000.00	From Taxation
46	Dump Contract	51,177.00	From Taxation
47	Council on Aging	3,150.00	From Taxation
48	Soil Conservation Comm.	10.00	From Taxation
49	Industrial Develop. Comm.	-0-	From Taxation
50	Historical Commission	2,608.00	From Taxation
51	Safety Committee	50.00	From Taxation
52	Street Name Committee	50.00	From Taxation
53	Building Board of Appeals	25.00	From Taxation
54	Unemployment Compensation	10,000.00	From Taxation
55	Reserve Fund	45,000.00	32,306.91 =
			Taxation
			12,693.09 =
			Transfer from
			Overlay Reserve
Art. 5	For Stabilization Fund	10,000.00	From Taxation
Art. 7	Police Cruiser cars (2)	11,000.00	5,500.00 =
			From Taxation
			5,500.00 =
			From E&D Acct.
Art. 8	Truck Damages	311.04	From Taxation
Art. 9	Pope Pk. Lights & Impr.	12,000.00	From Anti-Recess.
Art. 10	Waterproofing Twn. Hl.	3,000.00	From Anti-Recess.
Art. 12	Gas Tank at High. Dept.	3,875.00	From E&D Acct.
Art. 18	Real Estate Assess (Re-ass.)	15,000.00	From Stabilization
			Fund
Art. 20	Consulting Engineer for		
	Sewerage Improve.	60,000.00	By Borrowing

Art. 23 Water System Improve.	80,000.00	By Borrowing
	<u>\$4,588,155.64</u>	

SUMMARY:

Raise by Taxation	\$4,023,721.15
From E&D Account	9,375.00
Federal Revenue Sharing Account	193,737.62
Anti-Recession, Title II Fiscal Assist.	15,000.00
Water Surplus	50,687.50
Water Revenue	125,131.50
Stabilization Fund	15,000.00
By Borrowing, Art. 20 and 23	140,000.00
Overlay Reserve	12,693.09
Other Available Funds	2,809.78
	<u>\$4,588,155.64</u>

Attest:

YVONNE B. DESROSIERS
Town Clerk

ARTICLE 2. Unanimously voted to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in accordance with the provisions of General Laws, Chap. 44, Sec. 4, and to issue a note or notes as may be given for a period of less than one year.

ARTICLE 3. Unanimously voted to authorize the members of the Cemetery Board to perform work in the Cemeteries and to determine the compensation to be paid to said members.

ARTICLE 4. It was voted to utilize the Federal Revenue Sharing Funds received or to be received to pay Debt payment in part, utilizing the amount of \$193,737.62.

ARTICLE 5. It was voted to appropriate \$10,000.00 from Taxation for the purpose of contributing a Stabilization Fund in accordance with the provisions of Gen. Laws, Chap. 40, Section 5B.

ARTICLE 6. It was voted to amend Article 6 of the April 1977 Annual Town Meeting regarding Old Colony Regional Voct. School Committee membership by inserting as follows: "All ap-

pointments to the Committee to be made by any member town and the filling of any vacancies shall be made by an appointing committee; consisting of three (3) members of the Board of Selectmen, three (3) members of the local School Committee, and the Town Moderator, who shall be the Chairperson. The Board of Selectmen and the local School Committee shall designate the members of their respective boards who will serve on the appointing committee."

ARTICLE 7. It was voted to raise by taxation the sum of \$5,500., and the sum of \$5,500. be transferred from the E & D Account for the purpose of purchasing two (2) new police cruiser Cars.

ARTICLE 8. It was voted to raise by taxation the sum of \$311.04 to compensate Leo Cusson, 221 Hathaway Road, Acushnet, for damages caused to his truck due to alleged poor road condition of Hamlin Street.

ARTICLE 9. It was voted to transfer from the Anti-Recession funds, Act P.L. 94-369 of 1976 the sum of \$12,000. for the purpose of lighting and pertinent improvements at Pope Park.

ARTICLE 10. It was voted to transfer from Federal Public Works Employ. Act of 1976, Title II Anti-Recession Funds the sum of \$3,000. for the purpose of waterproofing Town Hall, and also for chimney repairs at the Town Hall.

ARTICLE 11. Unanimously voted against raising a sum of money for the purpose of engaging a Dog Officer on a full time basis and supplying pertinent equipment.

ARTICLE 12. It was voted to transfer from the E & D Account the sum of \$3,875. for the purpose of installing a gas tank and necessary pertinent appurtenances at the Highway Department garage.

ARTICLE 13. Motion failed to pass to raise and appropriate or transfer from available funds a sum of money for additional street lighting.

ARTICLE 14. It was voted to table article 14, requesting \$8,405. of Town funds in the Treasury to be used in conjunction with and in addition to any funds allotted by the Commonwealth for the constructing, reconstructing and improvements of town roads. Unanimous. (2/3 vote)

ARTICLE 15. It was voted to authorize the Board of Selectmen to accept and enter into contract for the expenditure of any funds allotted or to be allotted by the Commonwealth for the construction, reconstruction and improvement of town roads.

ARTICLE 16. It was voted to Table article 16, purpose of which was indemnifying Police and Firefighters for damage for which they may be responsible while operating motor vehicles on official business.

ARTICLE 17. Unanimously voted to amend article 17 as follows: That the town vote to accept the sum of \$111.11 bequeathed to the Russell Memorial Library by Betsey W. Taber. Said sum to be set up in a separate account in the name of Russell Memorial Library and used by the Trustees of the Library for the benefit of the Library only, per the Betsey W. Taber Will.

ARTICLE 18. It was voted to transfer from Stabilization Fund the sum of \$15,000., as the third portion of the amount needed for the purpose of reassessing all Real Estate properties at a full and uniform valuation. (2/3rd vote) 109 Yes, 3 No.

ARTICLE 19. It was voted to accept the provisions of Gen. Laws, Chap. 40, Sec. 8G: "A City or Town which accepts this Section may enter into an Agreement with another city or town or other cities and towns to provide Mutual Aid Programs for Police Departments to increase the capability of such departments to protect the lives, safety and property of the people in the area designated in the Agreement. Said Agreement may include the furnishing of personal services, supplies, materials, contractual services and equipment when the resources normally available to any municipality in the Agreement are not sufficient to cope with a situation which requires Police Action."

ARTICLE 20. It was voted that the sum of \$60,000. be raised through borrowing (short term notes) in accordance with the provisions of Chap. 44 of the General Laws, to engage a consulting engineer to design sewerage system improvements in accordance with the first stage improvements as proposed in the 201 Facilities Plan, said sum to be reduced by State and Federal Funds and said funds to be expended under the direction of the Board of Selectmen.

ARTICLE 21. It was voted to table Article 21, requesting to utilize Federal Public Works Employment Act of 1976, Title II

Anti-Recession Fiscal Assistance funds received/on hand for the purposes of purchasing pertinent equipment for various town departments, and/or necessities as determined.

ARTICLE 22. It was voted to table Article 22, — requesting that the Town adopt the following by-law: There shall be a Capital Program Committee consisting of five (5) registered voters, all of whom shall be appointed by the Board of Selectmen and who shall be appointed for terms of four (4) years each, except for the term of the first appointments.

ARTICLE 23. Unanimously voted that the Town appropriate by bonding the sum of \$80,000. for the purpose of this Article which is for the purpose of improving its water system, to be paid out of water revenue. (2/3rd vote unanimous.)

Special Town Meeting (within the Annual Town Meeting)

ARTICLE 1. It was voted to raise through taxation the sum of \$5,500. for the purpose of a summer recreation program to be administered jointly by the Acushnet School Department and the Park Department.

ARTICLE 2. It was voted to table Art. 2 for the purpose of purchasing, renting, leasing a bookkeeping machine/mini-computer.

ARTICLE 3. It was voted to transfer the sum of \$4,650. from Anti-Recession Funds for the purpose of purchasing battery powered tone activated home receivers, for the Fire Department.

ARTICLE 4. It was voted to transfer the sum of \$6,000. from the E & D Account for the purpose of purchasing one mobile radio for ambulance and one ECG monitor, and that these items will only be purchased when the local hospitals installs the same.

ARTICLE 5. It was voted to appropriate from Taxation the sum of \$1,650. for the purpose of purchasing a snow plow for the Highway Dept.

ARTICLE 6. It was voted to transfer from the Veteran's Agent Departmental Account to the Police Department Salaries Acct.

ARTICLE 7. It was voted to transfer the sum of \$4,667. received from the Federal Disaster Assistance Administration to the 1978 Snow Removal Account.

ARTICLE 8. It was voted to authorize the Board of Selectmen to accept, commit, and enter into contract for the expenditure of funds allotted or to be allotted by the Federal Government and the Public Works Employment Act of 1976, (P.L. 94-369, Title II Anti-Recession Provisions).

Attest:

Yvonne B. Desrosiers
Town Clerk

Special Town Meeting

Monday, June 19, 1978

Meeting was called by warrant of the Selectmen, John Sylvia, Chairman, Frederick L. Dugway, Jr., and James S. Madruga, Jr. dated June 5, 1978.

Moderator:
A. P. Stuart Gilmore.

Meeting called to order at 7:40 P.M. Moderator announced that a quorum was present. (3% of registered voters). At the adjournment of the meeting 182 names had been checked on the voting list. Moderator examined return of service and postings.

ARTICLE 1. It was voted to amend Section 3 of the Protective By-Laws as follows: Add the following new paragraph 3.7: **RATE OF DEVELOPMENT:** All construction of dwelling units located within areas of land subject to the jurisdiction of the Planning Board under the Subdivision Control Law shall not be developed by the construction of dwelling units at a greater rate than that permitted by the following schedule:

- a. Subdivisions containing sufficient area to provide more than five building lots at the maximum intensity permitted under the Protective By-Law shall not be developed by the con-

struction of dwelling units at a greater rate than one-fifth each year of the total lots shown on an approved definitive subdivision plan. (Rounded to the nearest whole number)

- b. Subdivisions containing five lots or less if developed at the maximum permitted under the Protective By-Law shall be developed by the construction of dwelling units at a rate of not more than one additional dwelling unit per year. (2/3rd vote required.) 128 yes, 26 no.

See p.42 for Atty's Gen. Approval to Art. 1 & 2 as of 10/16/78

ARTICLE 2. It was voted to strike out Section 3.2 (a) and Section 3.2 (b) of the Town Protective By-Laws, and insert in place thereof: No dwelling shall hereafter be erected on any new lot containing less than 30,000 square feet and having a frontage of less than 150 feet, (2/3rd vote required) 128 Yes. 33 No.

ARTICLE 3. It was voted to transfer from the E&D Account the sum of \$5,000. due on September 1, 1978 for a judgement by the Suffolk Superior Court for violation of the Clean Water Act.

Meeting was adjourned at 8:20 P.M.

Attest:

YVONNE B. DESROSIERS
Town Clerk

Special Town Meeting

October 16, 1978

Meeting was called to order at 7:55 P.M.

Moderator: A. P. Stuart Gilmore

Moderator announced a quorum (3% of registered voters) present, and return of service and postings were examined. 156 present.

ARTICLE 1. It was voted to transfer from the E&D Account, the sum of \$5,000. to reconstruct BERNARD STREET from New York Avenue easterly a distance of 625 feet, 24 feet width, more or less.

ARTICLE 2. It was voted to transfer from the E&D Account, the sum of \$5,000., for the purpose of installing drainage pipe on Anthony Street from #15 easterly a distance of 900 feet.

ARTICLE 3. It was voted to transfer from the E&D Account, the sum of \$17,000., for the purpose of purchasing a dump truck for the Highway Dept.

ARTICLE 4. It was unanimously voted to postpone the acceptance of MIDDLEWOOD DRIVE from Middle Road westerly to present terminus 700 feet, more or less, as per plan on file in Town Clerk's office, plan of Arthur C. Thompson, Inc., Engineers and Surveyors, Marion Mass. dated Sept. 3, 1976 until next annual Town Meeting, to let it go through another winter and see how drainage is being taken care of.

ARTICLE 5. Unanimously voted to accept from the Trustees of the Tabor Cemetery the ownership of said Tabor Cemetery as well as all recorded deeds of lots, and monies which are now in their hands and same shall be placed under the control of the Cemetery Board of the Town of Acushnet.

ARTICLE 6 It was voted not to compensate Richard Lapre the sum of \$94.00 for damage caused to his car due to alleged poor road condition of Saucier Street. 49 Yes. 66 No.

ARTICLE 7. It was voted to transfer (from available funds) the sum of \$420. from the E&D Account to pay our portion of the amount owed to Domingos Batista for work performed at the dam on Leonard Street.

ARTICLE 8. Unanimously voted to transfer from E&D Account the sum of \$441. for Memorial Day purposes to pay the amount owed for Memorial Day Parade. (9/10th vote C.44,S.64 — Unanimous)

ARTICLE 9. (Article amended to read REPAIR.) It was voted to transfer from the E&D Account the sum of \$2,000. to repair the heating system at the Long Plain School Museum.

ARTICLE 10. Motion failed to pass authorizing the Town Accountant to employ a part time clerk in his office.

ARTICLE 11. It was voted to table Article 11, regarding the following by-law: "Before the issuance of a septic permit or a building permit, the applicant must request and receive a wet-lands determination from the Conservation Commission. The cri-

teria for determining wet-lands will be the conditions described in G.L., Chapter 131, Section 40, the wet-lands protection law. This determination must be issued by the Acushnet Conservation Commission and returned within 10 days after receipt of the request and is appealable to the Department of Environmental Quality Engineering."

Articles 12, 13 and 14 not acted on due to lack of quorum. Hands were counted. 93 people were present. Motion was made to postpone acting on the three articles until the Annual Town Meeting, on October 23, when a quorum failed to be present. Adjourned the meeting at 9:40 P.M. on October 16, 1978.

Attest:

YVONNE B. DESROSIERS
Town Clerk

**The Special Town Meeting called for November 27, 1978
was postponed until December 11, 1978**

**Special Town Meeting
December 11, 1978**

Meeting was called by warrant of the Selectmen, John Sylvia, Chairman, Frederick L. Duguay, Jr., James S. Madruga, Jr. dated November 27, 1978 and dully posted by the constable, Joseph Francis, as directed by the selectmen on Nov. 27, 1978.
Moderator: A. P. Stuart Gilmore

At 8:02 P.M. the Moderator called the meeting to order, with a quorum present.

The following business was transacted:

ARTICLE 1. It was voted to appropriate by borrowing the sum of \$70,000. for the construction of improvements to its water system, including the lining of water mains. (This article was voted on at the Annual Town Meeting Article 23. Had to be voted on again in order to get the loan, due to the wrong wording in accepting vote at the Annual Town Meeting.) 2/3 vote required. 94 Yes. 12 No.

ARTICLE 2: It was voted to transfer from the E & D Account the sum of \$6,464. for the purpose of paying a debt concerning Public Building insurance, only after an amendment to the article was made as follows: "That no more than \$6,464. be transfered, and that the bill not be paid for at least 45 days, until the Selectmen, Town Acct. and Treasurer have met to clarify this charge with the Insurance Company. A report must be made at the next Town Meeting as to how it was resolved."

ARTICLE 3. Motion failed to pass transferring the sum of \$43.25 to compensate Dorothy Misiaszek, 8 Birch Street, for damage caused to her car, due to alleged poor road condition at corner of Pine and Birch Streets.

ARTICLE 4. It was voted to transfer the sum of \$980. from the E&D Account for the purpose of effecting improvements to the Long Plain Museum.

ARTICLE 5. Unanimously voted to transfer the sum of \$10,000. from the E&D Account representing the non-Federal local share of the eligible costs and an additional sum of money representing the ineligible costs to be used together with State and Federal assistance to engage a consulting engineer to prepare a comprehensive wastewater facilities plan, said sums to be expended under the direction of the Board of Selectmen.

The meeting adjourned at 9:04 P.M.

Attest:

YVONNE B. DESROSIERS
Town Clerk

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Acushnet At A Glance

Incorporated: February 13, 1860

Type of Government: Open Town Meeting

Population: 8,670 (estimated)

8,439 (State Census)

Valuation: \$11,276,215.00

Tax Rate: \$258.00 per \$1000

Registered Voters: 4,993

Total Area: 18 square miles

Number of Dwellings: 2,547 (including Mobile Homes)

Churches: 6

Public Schools: 3

Parochial Schools: 1

Banks, Credit Union: 2

Principal Industries:

golf ball mfg., road surface materials, farming, apple,
peach orchards, box factory, saw mill, landscape nurseries

Twelfth Congressional District:

Congressman Gerry Studds — 999-1251

Tenth Bristol Representative District:

Rep. William Q. MacLean, Jr. — 992-4235 Home
727-5455 Office

Second Bristol Senatorial District:

Senator Mary Fonseca — Tel. 672-4100

ANNUAL ELECTION OF OFFICERS: 1st Monday in April

