

Town Records and Reports

of the

TOWN OFFICERS

Town of Acushnet



1985

TELEPHONE DIRECTORY

Fire Department (Emergency)	995-1423
Fire Department (Business)	995-1554
Police Department	995-5191
Acushnet Emergency Medical Service (Ambulance)	995-5191
Acushnet Emergency Medical Service (Business)	998-8800

TOWN SERVICES

Accountant	998-1381
Assessors	995-0414
Building Inspector	995-0956
Cemetery Department	763-4539
Civil Defense	995-0594
Council on Aging	995-8528
Dog Officer	996-0011
Free Library	995-5414
Gas Inspector	995-8602
Health Board	995-1908
Highway Department	995-4224
Park Department	995-3727
Planning Board	763-2128
Plumbing Inspector	995-8602
(Alternate)	736-2570
Selectmen	995-1141
Superintendent of Schools	995-1125
Tax Collector	995-2915
Town Clerk & Treasurer	995-2915
Tree Warden	995-7295
Veterans' Services	995-0956
Visiting Nurse	995-1908
Water Department	995-2512
Wire Inspector	995-1797

Town Records and Reports

of the

**Town Officers
of
ACUSHNET**

Massachusetts



for the

Year Ending December 31st

1985

In Memoriam

LUCIEN U. LETENDRE

Date of Death - 1/8/85

Registrar of Voters

SARAH ANN HARKINS

Date of Death - 2/25/85

Inspector, Precinct III

RICHARD H. BARRY

Date of Death - 5/5/85

Finance Committee

ALBERTINA PRACHNIAK

Date of Death - 8/13/85

Senior Clerk for Town Clerk, Treasurer, Collector

1973-1984

ALLAN L. RAWCLIFFE

Date of Death - 8/25/85

Town Clerk, Treasurer, Collector

1942-1975

**ANNUAL TOWN REPORT, TOWN OF ACUSHNET
Town Officers 1985-1986**

Town Clerk—Treasurer—Collector

Yvonne B. Desrosiers Term Expires 1987

Board of Selectmen

Frederick L. Duguay, Jr. Term Expires 1986
Leo M. Rousseau Term Expires 1987
John Sylvia Term Expires 1988

Board of Assessors

Henry R. Davenport Term Expires 1986
Eugene L. Dabrowski Term Expires 1987
Paul R. Trahan Term Expires 1988

Board of Health

Rene Racine Term Expires 1986
Girard St. Amand Term Expires 1987
Madeleine Cioper Term Expires 1988

School Committee

Paul E. Bonville Term Expires 1986
Eduardo B. Carballo Term Expires 1986
William D. Savage Term Expires 1987
Christie Sylvia (resigned Aug. 1985) Term Expires 1987
Sandra L. Pike Term Expires 1988
Dean R. Gilmore (Appointed 9/3/85 to 4/7/86)

Commissioner of Trust Funds

Madeline Allain Term Expires 1986
Gerard T. Perron Term Expires 1987
James J. Lally Term Expires 1988

Trustees of Free Public Library

Georgette A. Owen Term Expires 1986
Walter E. Owen Term Expires 1987
Edward A. Macomber Term Expires 1988

Cemetery Board

Brenda E. Raposa Term Expires 1986
Paul R. Trahan Term Expires 1987
Paul R. Fortin Term Expires 1988

Park Commissioners

Joseph P. Jason	Term Expires 1986
Robert F. Leonard	Term Expires 1987
Donald J. Guenette	Term Expires 1988

Planning Board

Peter W. Koczera	Term Expires 1986
Charles R. Leonard	Term Expires 1987
Normand L. Rivet	Term Expires 1988
Richard L. Ellis	Term Expires 1989
Leo N. Coons, Jr.	Term Expires 1990

Housing Authority

Camille P. Boyer	Term Expires 1986
Mary E. Ouellette	Term Expires 1987
Barbara St. Jean (Governor's Appointtee)	Term Expires 1/29/88
Donald Camara	Term Expires 1989
Wayne L. Cathcart	Term Expires 1990

Moderator

Robert E. Francis	Term Expires 1987
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Tree Warden

Raymond F. Colvin	Term Expires 1987
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**RESULTS OF THE ANNUAL TOWN ELECTION,
APRIL 1, 1985**

Register of Voters as of Close of Registration on March 12, 1985

PRECINCT	DEMOCRATS	REPUBLICANS	UNENROLLED	TOTAL
1	935	62	490	1487
2	855	98	644	1597
3	<u>966</u>	<u>150</u>	<u>924</u>	<u>2040</u>
Total	2756	310	2058	5124

RESULTS

	Precinct I	Precinct II	Precinct III	Total
Selectmen				
John Sylvia	557	535	715	1807
James S. Madruga, Jr.	408	554	451	1413
Marilyn Demoura	1	0	0	1
Roger Nadeau	0	0	1	1
Elton Ashley	0	0	1	1
Blanks	<u>17</u>	<u>8</u>	<u>15</u>	<u>40</u>
Total	983	1097	1183	3263

Assessors

Ronald Costa, Sr.	327	321	324	972
Paul R. Trahan	594	703	813	2110
Blanks	<u>62</u>	<u>73</u>	<u>46</u>	<u>181</u>
Total	983	1097	1183	3263

Board of Health

Joseph H. Lepage	501	483	558	1542
Madeleine Cioper	420	550	581	1551
Thomas Fortin	3	0	0	3
Blanks	<u>59</u>	<u>64</u>	<u>44</u>	<u>167</u>
Total	983	1097	1183	3263

School Committee

Sandra L. Pike	471	606	606	1683
Wilfred St. Onge, Jr.	463	423	525	1411
Blanks	<u>49</u>	<u>68</u>	<u>52</u>	<u>169</u>
Total	983	1097	1183	3263

Commissioner of Trust Funds

James L. Lally	757	804	915	2476
Blanks	<u>226</u>	<u>293</u>	<u>268</u>	<u>787</u>
Total	983	1097	1183	3263

Trustee of Free Public Library

Edward A. Macomber	770	841	983	2594
JoAnn Coleman	1	0	0	1
Blanks	<u>212</u>	<u>256</u>	<u>200</u>	<u>668</u>
Total	983	1097	1183	3263

Cemetery Board

Paul H. Fortin	745	823	828	2396
Michael R. Miller	151	175	255	581
Nancy Nadeau	0	0	1	1
Keith Moniz	1	0	0	1
Blanks	<u>86</u>	<u>99</u>	<u>99</u>	<u>284</u>
Total	983	1097	1183	3263

Park Commissioner

Donald J. Guenette	534	631	702	1867
James Vieira	377	372	389	1138
Blanks	<u>72</u>	<u>94</u>	<u>92</u>	<u>258</u>
Total	983	1097	1183	3263

Planning Board (5 Yrs.)

Leo N. Coons, Jr.	631	701	791	2123
Michael Marcondes	244	279	289	812
John Koczera	1	0	0	1
Edmond Dufresne	0	0	1	1
Blanks	<u>107</u>	<u>117</u>	<u>102</u>	<u>326</u>
Total	983	1097	1183	3263

Housing Authority (5 Yrs.)

David B. Amaral	503	401	452	1356
Wayne L. Cathcart	410	609	630	1649
Blanks	<u>70</u>	<u>87</u>	<u>101</u>	<u>258</u>
Total	983	1097	1183	3263

Housing Authority (2 Yrs.)

Mary E. Ouellette	779	825	951	2555
Blanks	<u>204</u>	<u>272</u>	<u>232</u>	<u>708</u>
Total	983	1097	1183	3263

Attest:

Percentage of votes cast 62.33%

YVONNE B. DESROSIERS
Town Clerk

REPORT OF THE BOARD OF SELECTMEN

The election in April saw the re-election of John Sylvia for his fourth term. The Board re-organized and John Sylvia was elected Chairman for the coming year.

Again in 1985 the town made progress in various areas. We feel that great strides and improvements have been made while living within the constraints imposed on us by Proposition 2½.

The Town Hall is seeing many changes including the new computer system. Progress getting on line has been good and hopefully will continue this way well into 1986. All offices have their terminals operational and are attempting to train and consolidate when and where-ever possible.

The Selectmen's Office has begun getting a much needed face-lift. Paint, wallpaper, panelling and carpeting are being installed which should reflect favorably upon all who have the need to visit the office. Draperies have been purchased for all the offices in the Town Hall, which will add to the warmth and looks of all offices.

The new Fire Station was completed in February of 1985, adding favorably to the center of town. It is also an invaluable asset to both the firefighters and the townspeople.

Our Emergency Medical Services have moved into the old Fire Department and are renovating and repairing that area. The Town is fortunate in having the workers from the EMS. They have painted the employees lounge and also painted the ceiling in the Selectmen's Office. Housed in the EMS office is the new copier that was appropriated at the Special Town Meeting in October. The EMS office is an ideal location for the copier, it is readily accessible for all town boards and departments to use at their convenience.

The second and final sewerage phase is expected to be finished by June of 1986. This is the first sewer project the town has undertaken and it has been a long time coming but is a very involved process. We have worked very closely with State and Federal agencies as well as our engineering firm to obtain funds needed to complete this worthwhile project.

The Peckham Road reconstruction project is no longer only a vision. It is now a reality with the townspeople and residents of Peckham Road hopefully proud of a job well done. It is said that a job well done is well worth the wait.

Our next anticipated project will be Middle Road. Hopefully, preparation work for this project should begin in the summer of 1986. Resurfacing and widening of the road is the ultimate goal.

The 6th Annual Apple Peach Festival was once again a big success. During the festival many out-of-towners had the opportunity to visit our town and observe first hand how much Acushnet has to offer. The Board of Selectmen and their staff would like to thank all who shared in making this event a successful one. Our Apple/Peach growers are a valuable asset to the community who deserve the extra recognition.

Revenue Sharing has helped the Town tremendously, giving us approximately \$509,149.00 since 1983. Unfortunately this Federal program, due to the new round of budget cuts by the present administration, will cease in October 1987. Two additional payments are expected in 1986 totalling \$42,000.

We continue to contact Representative Bradford and Senator Norton in behalf of the town on certain matters. They have both done their utmost to help and advise this office with any problems that may arise, especially in the area of funding. These communication ties will be continued throughout the coming year.

Our Council on Aging continues to provide meals and services to our senior citizens. Through PACE, the Council also participated in the Fuel Assistance Program and the Surplus Commodities Food Program for needy families of Acushnet.

A ramp at the town hall for handicapped people was completed by Old Colony Vocational Regional Technical High School, under the supervision of Mr. Arruda. The school will also be printing our Annual Town Meeting Warrant. This will reflect a great savings to the town, as well as hands-on training for students in the Graphic Arts Department under the direction of Steve Urbanek.

It is time to thank all the residents of Acushnet for lending their support throughout the year. We are indeed proud of our community and feel that 1985 brought about many changes and advancements for the town. We look forward to an even better year and hope that all residents feel free to utilize this office whenever a problem arises. This is your town and we Selectmen and staff are here to assist you. Feel free to call or drop by the office whenever you need to.

John Sylvia
Frederick L. Duguay, Jr.
Leo M. Rousseau
BOARD OF SELECTMEN

Elaine Miranda
EXECUTIVE SECRETARY

Mary Ellen Hearn
SELECTMEN'S SECRETARY

OFFICERS APPOINTED BY THE BOARD OF SELECTMEN

FINANCE COMMITTEE

Richard Antone.....1986
Jacqueline Brightman.....1986
Michael Miller.....1986
Glenn H. Sturgeon, Jr.1986
Kevin A. Gallagher.....1986
Robert Morrow.....1987
John Worthington.....1987
David Brown.....1988
Nicholas P. Wagner.....1988
Joseph Amarello (resigned)
James Vieira (resigned)
Donald Lopes (resigned)
Stephen Reale (resigned)

POLICE COMMISSIONERS

John Sylvia.....1988
Frederick L. Duguay, Jr.1986
Leo M. Rousseau.....1987

EXECUTIVE SECRETARY

Elaine Miranda
Alfred E. Portway (resigned June 1985)

TOWN ACCOUNTANT

Wilfred C. Fortin

TOWN COUNSEL

Ferdinand B. Sowa

CONSTABLES

Richard Amaral.....1986
Ronald Costa, Sr.1986
Abel C. Jacintho.....1986
Glenn H. Sturgeon, Jr.1986
Bruce M. Torres.....1986
James G. Yuille.....1986
Frank J. Adesso.....1987
George H. Grew.....1987
Antone John Kolz.....1988
Neal Ribeiro.....1988

KEEPER OF THE LOCKUP

Arthur Oliveira (New Bedford Police Chief)

DOG OFFICER

Alfred Brouillette
Matthew Hartman.....Assistant Dog Officer

SPECIAL POLICE OFFICER

David L. Rawcliffe (Acushnet Methodist Church)

REGISTRAR OF VOTERS

William C. Ashley (R).....1987
Howard C. Renfree (R).....1986
Lorraine L. Daniel (D).....1987
Lucien Letendre (deceased)

FIRE CHIEF, FOREST WARDEN, INSPECTOR OF GARAGES

Dennis Ducharme

CONSERVATION COMMISSION

Michael Labossiere.....1986
Ralph Macomber.....1986
Eugene Miller, Jr.1986
Frank Pedro.....1986
Michael Cioper.....1986
Robert Paulino.....1987
Earl Blanchard.....1987

SUPERINTENDENT OF STREETS

Manuel A. Sol, Jr. (Retired)
Richard J. Provencal (Acting)

SUPERINTENDENT OF WATER DEPARTMENT

David L. Gump (Acting)

MOTH SUPERINTENDENT

(Insect Pest Control, Dutch Elm Disease)
Raymond F. Colvin

ENFORCEMENT AGENT FOR THE BOARD OF SELECTMEN

Amos Souza

**VETERANS' AGENT
DIRECTOR OF VETERANS' SERVICE**

Michael P. Moses

ACUSHNET EMERGENCY MEDICAL SERVICES DIRECTOR

Adrienne Y. Rivet

CIVIL DEFENSE DIRECTOR

Raymond Cheney

DEPUTY CIVIL DEFENSE DIRECTOR

Glenn H. Sturgeon, Jr.

PUBLIC WEIGHERS

Donat Desrochers
Lawrence Levesque

Paul R. Fredette, Jr.
David W. Anderson

ELECTION OFFICERS

PRECINCT 1

Eva Mach (D).....Warden
Doris L. Laiscell (R).....Clerk
Arlette Lapalme (D).....Inspector
Barbara Lachapelle (R).....Inspector
Joyce Heidkamp Tillett (D).....Inspector
Antoinette Boissoneau (D).....Inspector
Juliana Perry (R).....Inspector

PRECINCT 2

Lois Pinchbeck (R).....Warden
Cynthia Hubert (D).....Clerk
Joao M. Acucena (R).....Inspector
Madeline Allain (D).....Inspector
William J. Boucher (D).....Inspector
Sandra Keighley (D).....Inspector
Ruth A. Rawcliffe (R).....Inspector

PRECINCT 3

Amelia Jardin (D).....Warden
Olive M. Laycock (R).....Clerk
Diane Barlow (D).....Inspector
Hilary Braley (D).....Inspector
Sarah Harkins (d)(deceased).....Inspector
Nina Leonard(R)Inspector
Dorothy R. Renfree (R).....Inspector
Hope Reynolds (R).....Inspector
Mary Jane Rymut (D).....Inspector
Bertha St. Don (R).....Inspector
Anna Sameiro (R).....Inspector

COUNCIL ON AGING

Norman R. Cormier.....1986
Mary Gobeille.....1986
Albert L'Homme.....1986
William T. Tatro.....1986
Lionel Tetreault, Chairman.....1986
Sylvano Frates.....1987
Alice T. Tatro.....1987

WIRE DEPARTMENT

John T. Koska, Inspector (Civil Service)
Paul M. Davignon, Deputy Inspector

GAS INSPECTOR

Raymond N. LaFrance, Inspector
(Appointed by the Building Inspector)
William Roy, Alternate Gas Inspector

INSPECTOR OF BUILDINGS

Amos Souza
Christopher Renfree, Deputy Inspector

PLUMBING DEPARTMENT

Raymond N. LaFrance, Acting Plumbing Inspector
(Appointed by Building Inspector)
William Roy, Alternate Plumbing Inspector
(Appointed by Building Inspector)

HISTORICAL COMMISSION

Antoinette Boissoneau.....1986
Stephen Gilmore.....1986
Bertha E. Holt, Chairwoman.....1986
Roberta E. Leonard.....1986
Ralph Macomber.....1986
Deborah Honohan.....1987
Sophie Veary.....1987

BOARD OF APPEALS

David Amaral.....1986
David Moreira.....1986
Imelda C. Ellis.....1988
Doris Govoni.....1987
Richard J. Gwozdz.....1986
Patrick W. Murphy, Chairman.....1987
Roberta Vieira.....1988

SAFETY COMMITTEE

George Beaulieu.....1986
Lewis Elgar, Jr.1986
Richard A. Gonneville.....1986
Abel D. Jacintho, Jr.1986
Paul Melo (Police Dept.).....1986

STREET NAME COMMITTEE

Manuel A. Goulart, Chairman.....1986
Richard A. Gonneville, Clerk.....1986
Donald Guenette.....1986
Thelma Moreira.....1986

BUILDING BOARD OF APPEALS

Lucien St. Amand.....1990
Frederick Law.....1990
Raymond F. LeBlanc, Chairman.....1986
Edmond Laliberte.....1987

INSPECTOR OF ANIMALS

Antonio Camara

SEALER OF WEIGHTS AND MEASURES

Carlton Dawson

ARTS COUNCIL

Cecile Plaud.....1986
Eila Peltola.....1986
Dorothy Renfree.....1986
Raymond Sleight.....1986
Irwin Marks.....1986
Patricia Mulvey.....1986

LABOR SERVICE DIRECTOR

Alfred E. Portway

PARKING CLERK

Alfred E. Portway

SOUTHEASTERN REGIONAL PLANNING AND ECONOMIC DEVELOPMENT DISTRICT DELEGATE

Alfred E. Portway

RIGHT TO KNOW CO-ORDINATOR

Dennis Ducharme (Fire Chief)

REVENUE SHARING COMMITTEE

Alice Tatro (Council on Aging Member)
Amos Souza (Building Inspector)
John Souza (Superintendent of Schools)
John Sylvia (Chairman, Board of Selectmen)

BY-LAW REVIEW COMMITTEE

Yvonne B. Desrosiers.....1987
Richard H. Ellis.....1987
Lawrence J. Mulvey.....1986
Amos Souza.....1987
John Sylvia.....1987

Attest:
Yvonne B. Desrosiers
Town Clerk

REPORT OF THE BOARD OF ASSESSORS

To the Officers and Residents of the Town of Acushnet

Following is a recapitulation of the Fiscal '86 Tax Rate:

TAX RATE SUMMARY

Gross Amount to be raised 6,691,408
Estimated Receipt and Available Funds 3,682,827
Net Amount to be Raised by Taxation 3,008,581

Levy by Classification	Tax Levy	Valuation	Tax/M
Residential	2,378,424.68	146,824,075	16.20
Open Space	46,994.04	2,901,040	16.20
Commercial	160,336.31	6,108,990	26.24
Industrial	276,828.56	10,547,400	26.24
Personal Property	<u>145,997.41</u>	<u>5,562,620</u>	<u>26.24</u>
	3,008,581.00	171,944,125	

EXPENDITURES

Appropriations at Town Meeting 6,359,749
Other Local Expenditures 27,858
State & County Charges 126,816
Overlay 176,985
Gross Amount to be raised 6,691,408

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

Estimated Receipts from State	2,567,776
Prior Yrs over estimates, State & County	10
Local estimated receipts	501,000
Available Funds	<u>614,041</u>
	3,682,827

LOCAL ESTIMATED RECEIPTS

Motor Vehicle and Trailer Excise	238,259
Licenses and Fines	34,896
General Government	142,427
Interest	<u>85,418</u>
	501,000

Mr. Paul Trahan was newly elected in April, 1985 to the Board of Assessors. He has since attended and passed an Assessors Course mandated by the state this past fall in Amherst.

BOARD OF ASSESSORS Henry R. Davenport, Jr. Chairman
 Eugene L. Dabrowski
 Paul R. Trahan

TOWN CLERK'S REPORT
Births, Marriages and Deaths 1985
Vital Statistics

Births:		
In Acushnet	0	
In other municipalities	<u>77</u>	77
Resident	77	
Non-resident	<u>0</u>	77
Male	42	
Female	<u>35</u>	77
Affidavits and corrections		1
Delayed		1
Marriage Intentions		78
Marriages:		
In Acushnet	33	
In other municipalities	<u>44</u>	77
Resident Bride and Groom	33	
Resident Groom	12	
Resident Bride	18	
Non-resident Bride and Groom	<u>14</u>	77
Deaths:		
In Acushnet	24	
In other municipalities	<u>53</u>	77
Resident Deaths—Women	34	
Resident Deaths—Men	38	
Non-resident Deaths:		
Women	1	
Non-resident Deaths:		
Men	<u>4</u>	77

Attest:

Yvonne B. Desrosiers
Town Clerk

JURY LIST

The following were drawn as prospective jurors for the year 1985 in compliance with Chapter 234 of the General Laws:

Bernard E. Croteau, 48 Prouteau Street	Electrician—P.D. Electric
Anthony C. Ferreira, 132 Middle Road	
Harry Hardy, Jr., 235 Middle Road	Retired—Seaview Filet
(Florrie)	(Retired)
Delores Chaples, 305 Main Street	Housewife
(Earle Chaples)	(Fisherman)
John M. Anjos, 9 Mason Street	(Administrator—Kinyon Campbell)
(Kathleen Anjos)	(Teacher's Aide)
Joseph B. Camara, 211R Middle Road	Dairy Farmer—Self Employed
(Wanda Camara)	(Housewife)
Aldea L. Bourbeau, 90 Porter Street	Machinist—Hathaway Machine Co.
Diane M. Malaguti, 14 Manchester Lane	At Home
(Donald Malaguti)	Naval Underwater
Casimir J. Galanek, 28 Mattapoisett Road	Truck Driver—United Liquors
(Rose Galanek)	(Housewife)
Donna Brown, 18 Manchester Lane	(Housewife)
(Ralph Brown)	(Carpenter)
Beverly Benedict, 30 Mattapoisett Road	Factory Worker—Oui-Lok
Joyce Lopes, 91 Pageotte Street	Real Estate Broker—Vieira Realty
(Theodore Lopes)	(Carpenter)
Nancy A. Benoit, 160 Middle Road	Accts. Rec.—Clearmont Co.
Joyce Zieba, 661 Main Street	Housewife
(Karol C. Zieba)	(Plant Engineer)
Jane Bartolome, 23 Mattapoisett Road	Self Employed Realtor
(Donald Bartolome)	(Self Employed Realtor)
Dennis W. Amaral, 26 Middle Road	Truck Driver—Yellow Freight System
Ernestino Silva, 140 Middle Road	At Home
(Louis Silva)	(Retired Self Employed)
Florence A. Desrochers, 21 Russell Street	Retired
(Roland Desrochers)	(Retired)
David Souza, 51 Pleasant Street	Foreman—Chamberlain Mfg.
Albert H. Tetreault, 656 Main Street	Cook—Golden Pheasant Restaurant
Dennis Rodericks, Jr., 32 Proteau Street	Pressman
(Doris Rodericks)	(Buffer)
Evin McComb, 605 Main Street	Fisherman/Captain
Stanley Bowman, 554 Main Street	Shipper—U.S. Furniture
James M. Sylvia, 27 Meadow Lane	Manager
Georgianna Mello, 13 Meadow Lane	At Home
(Joao Mello)	(Service—Duggan Buick)

Joseph E. M. Boisclair, 40 Proteau Street	Retired
Dennis M. Rymut, 70 R Middle Road	Laborer
James G. Carr, 10 Rotch Street	Retired—U.S. Army
Denise R. Caplette, 67 Mattapoissett Road	Bank Teller—N.B. 5¢ Savings
Antonio Rezendes, 337 Mendall Road (Beverly Rezendes)	Meat Dept. Supervisor—Food Mart (Clerk—N.B. 5¢ Savings Bank)
Christine Bourque, 13 So. Main Street (Donald Bourque)	Winder—Acushnet Co. (Painter—Varian Assoc.)
Margaret Belliveau, 18 Slocum Street (Emile Belliveau)	Office Worker—Aerovox (Retired—Local 1416)
Paula St. Onge, 328 Mendall Road (Wilfred St. Onge)	Office Worker—Acushnet Elementary (Co-ordinator—Polaroid)
Frank Ruscik, 75 Slocum Street (Pauline Ruscik)	Box Maker—Alden Corrugated (Sample Tester—Acushnet Co.)
Charlotte Coutinho, 588 Middle Road (Donald Coutinho)	Florist—Self Employed (Florist)
Gerald Prevost, 32 Slocum Street	Leather Cutter—Howland Leather
Gloria Gunderson, 385 Middle Road (Johan Gunderson)	Housewife (Marine Hydrol—Scandia)
Alexander Galipeau, 330 Middle Road	Machinist—Revere Copper & Brass
Gladys Bergeron, 922 Middle Road (Raymond Bergeron)	Housewife (Retired—R.R. Conductor)
Clifford J. DeMello, 43 So. Main Street (Jeanne DeMello)	Maintenance—Chamberlain Mfg. (Folder, Coyne Laundry)
Josephine Richard, 43 So. Main Street	Retired—J.I. Paulding
Laurel Ferreira, 835 R Middle Road	Waitress
James Labadie, 59 So. Main Street (Laura Labadie)	Retired—Goodyear Tire & Rubber (Retired—Acushnet Co.)
John Olivier, 288 Mendall Road (Theresa Olivier)	Tankerman—Reinauer Transport, NY (Craftsperson—Sears Mfg.)
Richard Boudreau, 183 Mattapoissett Road	Unemployed
David Sansoucy, 917 Middle Road	Mechanic—Lou's Auto Body
Colleen Robichaud, 89 S. Main Street	Office Worker—Reynolds DeWalt
David Rawcliffe, 308 Mendall Road (Ruth Rawcliffe)	Retired—N.E. Telephone (Housewife)
Lucille Cournoyer, 54 Slocum Street	Secretary—U.S. Navy
James Morse, 20 Mendall Road	Truck Driver—Adams Trucking
Bruce Hudon, 262 Mattapoissett Road (Esther Hudon)	Carpenter—Burtch Construction (Waitress—Toma's)
Delores Medeiros, 45 Slocum Street (Leonard Medeiros)	Packer—Acushnet Co. (Disabled Veteran)
, 21 Russell Street	(Retired)
Dennis Rodericks, Jr., 32 Proteau Street (Doris Rodericks)	Pressman (Buffer)

Evin McComb, 605 Main Street	Fisherman—Boat Mariner
Stanley Bowman, 554 Main Street	Shipper—U.S. Furniture
James M. Sylvia, 27 Meadow Lane	Manager
Georgianna Mello, 13 Meadow Lane	At Home
(Joao Mello)	(Service Manager—Dugan Ford)
Leo J. Desrosiers, 37 Slocum Street	Accountant—Goodyear Tire & Rubber
(Yvonne Desrosiers)	(Town Clerk/Treasurer/Collector)
Wilmo Silvani, 257 Mattapoisett Road	Steam Engineer—Texas Instruments
(Janice Silvani)	(Nurse, St. Lukes Hospital)
Dorothy Soares, 30 Slocum Street	Assembler—Aerovox
Harriet Howland, 150 Mendall Road	Bookkeeper—Shawmut Bank
(William Howland, Jr.)	(Retired—Union Street R.R. Co.)
Robert Howland, 141 Mendall Road	Farmer—Cape Cod Agriculture
(Joan Howland)	(Teacher—Taunton)
Gilbert Brum, 3 Parkside Avenue	Supervisor—Veterans Hospital, Brockton
(Anna Brum)	(Teacher—Old Colony)
Charles Wilcox, 310 Middle Road	Projectionist—General Cinema
Donna Kirk, 18 Saucier Street	Accountant—Acushnet Co.
(Thomas Kirk)	(Salesman—Nissen Bakery)
Albert Ramos, 393 Middle Road	Seaman—Texaco
(Sheila Ramos)	(Housewife)
George Beaulieu, 16 Saucier Street	Self Employed—Laundry Service
(Jeanne Beaulieu)	(Retired—Government)
Diane Tripp, 24 Mendall Road	Laboratory Technician—Polaroid Corp.
Georgianna Parker, 13 Noyer Street	Retired—Acushnet School Dept.
(Wilfred Parker)	(Truck Driver—Tilcon)
George Oliveira, 17 Oliveira Avenue	Vender Operator—Adams & Adams
(Mary Oliveira)	(Stitcher—Riverside Mfg.)
Mitchell Kut, Jr., 11 Slocum Street	Machinist—Acushnet Co.
Edmond Richard, 56 So. Main Street	Salesman—Canada Dry
(Annette Richard)	(Dispatcher—Acushnet Co.)
Donald White, 857 Middle Road	Self Employed—Construction
(Joan White)	(Housewife)
Charlotte Benoit, 24 So. Main Street	Housewife
(Orient Benoit)	(Retired—N.B. Wire & Iron)
Robert Day, 32 Park Avenue	Leadman—Rodney Metals
(Carol Day)	(Nurse—Town of Acushnet)
Joan Paulino, 330 Mendall Road	At Home
(Robert Paulino)	(Self Employed—Mason)
Ronald St. Onge, 253 Mattapoisett Road	Electrician—Newport Naval Base
(Betty St. Onge)	(Teacher—Acushnet)
David Macomber, 36 Perry Hill Road	Painter—Boston Housing Authority
(Laurie Macomber)	(Nurse—Middleboro)
Gail LaPalme, 255 Mattapoisett Road	Housewife

(Ronald LaPalme)	(Splicer—N.E. Telephone)
Sherri Lee Frye, 365 Middle Road	Unemployed
David Rose, 99 So. Main Street	Auto Dealer
(Suzanne Rose)	(Housewife)
Florence Lecuyer, 95 So. Main Street	Cashier—St. Lukes Hospital
Donna Dufresne, 705 Middle Road	Housewife
(Edmund Dufresne)	(Welder—Self-Employed)
David Chadwick, 497 Middle Road	Fisherman—Self-Employed
(Valerie Chadwick)	(Unemployed)
Ann Macomber, 510 Middle Road	Housewife
(Donald Macomber)	(Auto Mechanic—Self-Employed)
Antonio Freitas, 225 Mattapoissett Road	Self-Employed—Farmer
(Norma Freitas)	(Medical Assistant—Sassaquin)
Arthur Perryman, 658 Middle Road	Programmer—Dedham
(Patricia Perryman)	(Housewife)
Rescome Haskell, 382 New Boston Road	Maintenance Supervisor—Oui-Lok
Patricia Furtado, 20 Saucier Street	Accountant—Acushnet Co., Golf Div.
Michael Clermont, 29 Saucier Street	Mechanic—Dave & Rick's Shell
(Sandra Clermont)	(X-Ray Tech.,—St. Lukes Hospital)
Daniel Souza, 589B Middle Road	Unemployed
Debra Reynolds, 825 Middle Road	Hairstylist—Self-Employed
(Milton Reynolds)	(NC Operator—Chamberlain)
Ronald Sylvia, 43 So. Main Street	Production—Cliftex Co.
Wayne Greenwood, 249 Mattapoissett Road	Truck Driver
Bruce Melo, 5 Parkside Avenue	Disabled
Ezaura Sol, 15 Oliveira Avenue	Stitcher—Calvin Clothing
(Manuel Sol, Jr.)	(Highway Superintendent—Acushnet)
Janet Audette, 10 Parkside Avenue	Clerk—Osco Drug
(Paul Audette)	(Maintenance—Com. Electric)
Edwino Camara, 62 Slocum Street	Buckpresser—Rodney Metals
(Evelyn Camara)	(Analysis—St. Lukes Hospital)
Denis Vieira, 370 New Boston Road	Housewife
(Walter Vieira)	(Retired—U.S. Marines)
Suzanne Picard, 50 Slocum Street	Bus Driver—Medeiros Bus
Franklin Rothwell, 601 Middle Road	Instructor—Old Colony
Denis Robert, 69 So. Main Street	Electrician
(Elizabeth Robert)	(Home Health Aide)
Candy Ferro, 43 So. Main Street	Housewife
(Don Ferro)	(Unemployed)
Donna Caton, 9 So. Main Street	Secretary—Perry, Hick, McCowley & Cronin, Attorneys
(Fred Caton)	(Unemployed)
David Lima, 27 Saucier Street	Student—Suffolk Law School
Barry McKay, 551 Middle Road	Machinist—Goodyear Tire & Rubber

Georgianna Arruda, 922 Middle Road	Housewife
Roland Pepin, 64 Slocum Street (Sharon Kay Pepin)	Self-Employed (Housewife)
David York, 881 Middle Road	Student—Bristol Comm. College
Donald Pineau, 11 Saucier Street (Jayne Pineau)	Foreman—Acushnet Processing (Office Worker—Fhvn/Acush Cablevision)
Alzira Castelo, 10 Paulette Street (Jose Castelo)	Secretary—Castelo Realty (Production Mgr.—Calvin Clothing)
Clifford Johnston, 68 Slocum Street (Janice Johnston)	Engineer—Singer (Saleswoman—Sears & Roebuck)
Leonard Cormier, 27 Oliveira Avenue (Sandra Cormier)	Etcher—Morse Cutting Tools (Legal Secretary—Attorney Jones)
Bernard Rossi, 3 Paulette Street (Helen Rossi)	Retired—Continental Screw (Inspector—Acushnet Co.)
Carlos Cardoso, 43 Slocum Street (Lina Cardoso)	Machinist—Brodeur Machine Shop (Housewife)
Benedict Murray, 6 Park Avenue	Self-Employed
Richard Booker, 53 So. Main Street	Retired—Payne Cutlery
Romeo Tremblay, 406 Middle Road (Rose Anna Tremblay)	Fisherman—Free Lance (Housewife)
Carol Sylvia, 406 Middle Road (Gary Sylvia)	At Home (Lobsterman—Creole Belle)

TREASURER'S REPORT
July 1, 1984—June 30, 1985

Reconciliation of Treasurer's Cash June 30, 1985

Balances per Bank Statements	\$ 761,362.30
Cash on Hand	200.00
Investments	<u>1,023,231.10</u>
	<u>1,784,793.40</u>

Attest:
Yvonne B. Desrosiers
Treasurer

**OFFICE OF THE
COLLECTOR, TREASURER, TOWN CLERK
July 1, 1984—June 30, 1985**

RECEIPTS

DISBURSEMENTS

\$ 1,350,519.25	Balance June 30, 1984	
208,347.53	July	\$ 386,666.96
238,938.19	August	273,477.11
1,205,575.19	September	1,097,890.41
645,832.06	October	1,013,145.32
438,445.67	November	577,181.02
1,819,665.08	December	1,279,707.67
556,981.60	January 1985	567,572.97
311,120.17	February	690,426.49
1,009,845.63	March	666,091.78
1,290,351.53	April	590,510.17
280,248.70	May	775,459.83
1,830,991.89	June	1,556,250.70
	Balance June 30, 1985	<u>1,712,482.06</u>
<u>\$11,186,862.49</u>		\$11,186,862.49

RECEIPTS FOR FISCAL YEAR—1985

Taxes: Current Year:

Personal	132,277.28	
Real Estate	2,397,439.82	
Farm Animal Excise	234.80	
Forest Land Assessment	52.86	
Boat Excise	481.00	
Motor Vehicle Excise—1985	<u>154,805.92</u>	2,685,291.68

Previous Years:

Personal—1984	955.38	
Real Estate—1984	54,508.91	
Personal—1983	145.18	
Real Estate—1983	1,474.22	
Personal—1982	111.47	
Personal—1981	15.47	
Personal—1980	64.00	
Motor Vehicle Excise—1984	79,151.57	
Motor Vehicle Excise—1983	5,900.44	
Motor Vehicle Excise—1982	129.63	
Motor Vehicle Excise—1981	136.64	
Motor Vehicle Excise—1980	<u>3.85</u>	142,596.76

Commonwealth of Massachusetts:		
School Transportation	167,362.00	
School Aid	1,532,835.00	
School Construction	144,730.80	
Lottery	281,833.00	
State Lunch Fund	8,376.33	
Veteran Benefits	4,752.05	
Art Lottery	5,951.00	
Aid to Libraries	2,524.00	
Elderly Affairs Grant	2,092.00	
Election Reimbursement	669.60	
Aid to Highways	28,398.00	
Chapter 58	15,507.00	
Highway Chapter 497	44,115.00	
Highway Construction Reimbursement	66,858.31	
Sewerage Reimbursement	152,446.00	
Elderly Abatement	28,809.52	
Loss of Taxes	49.68	
Loss of Taxes—Clause 22	3,289.50	
Loss of Taxes	175.00	
Highway Reconstruction	43,993.00	
Census Reimbursement	<u>6,528.00</u>	2,536,294.79
County of Bristol:		
Dog Licenses	3,457.50	
Sale of Dogs	<u>18.00</u>	3,475.50
Federal Revenue Sharing		176,896.00
Water Rates & Services	269,527.18	
Water Interest & Cost	880.00	
Water Liens	<u>6,134.00</u>	276,541.18
Tax Titles Redemption		34,120.49
Licenses:		
Alcoholic Licenses	11,400.00	
Special All Alcoholic Licenses	719.00	
Malt Licenses	85.00	
Common Victualler License	300.00	
Registration of Petroleum	110.00	
Automatic Amusement	520.00	
Restrictive Music License	400.00	
Sunday Entertainment License	535.00	
Entertainment Licenses	150.00	
Auctioneer Licenses	435.00	
Motor Vehicle Licenses, Class II	758.00	

Motor Vehicle Licenses, Class III	200.00	
Junk Dealers Licenses	<u>36.00</u>	15,648.00
Treasurer—Collector		
Int. on Real Estate & Personal	5,692.58	
Interest on Tax Titles	6,770.06	
Interest on Motor Vehicles	853.97	
Interest on Boat Excise	9.05	
Municipal Loan	<u>3,075.00</u>	16,400.66
Town Clerk		
By-Law Books	39.00	
Street & Voting List	309.00	
Sale of Maps	130.50	
Raffle Permits	20.00	
Business Certificates	20.00	
Photocopy Fees	<u>222.25</u>	740.75
Subdivision Rules & Registrations	40.00	
Subdivision Filing Fees	<u>25.00</u>	65.00
Board of Appeals Fees		780.00
Board of Health:		
Milk License	36.00	
Trailer Park Fees	9,042.00	
Oleomargarine License	7.00	
Septic Tank Permits	530.00	
Stable Licenses	30.00	
Horse Permits	26.00	
Day Camp License	10.00	
Food Service Permits	78.00	
Pasteurization License	10.00	
Piggery Permits	5.00	
Message License	6.00	
Medicare	44,548.99	
Nursery Fees	9,470.42	
Clinic Fees	102.33	
Flu Clinic	568.00	
Home Appraisals	50.00	
Garbage Permits	580.00	
Mobile Truck Permit	10.00	
Ice Cream License	<u>5.00</u>	65,114.74
Dump Fees		25,062.50

Police Department:		
Insurance Reimbursement	85.00	
Medical Expenses—J. Ponte	63.00	
Cruiser Damages	239.73	
Damage to Pole	12.86	
Accident Reports	938.00	
Motor Vehicle Violations	515.00	
Bicycle Registration	6.00	
F.I.D. Cards	116.00	
Licenses to Carry	1,061.00	
Gun Dealer Licenses	60.00	3,096.59
	<u> </u>	
Parking Fees		583.00
Outside Details—Police		39,049.75
Court Fines		18,885.00
Ambulance Fees		12,637.42
Fire Department:		
Fire Reimbursement	96.68	
Fire Reports	60.00	
Oil Permits	580.00	
Gas Storage Permit	10.00	
Smoke Detector Permits	900.00	
Black Powder Permits	15.00	
Model Rocket Permits	15.00	
Blasting Permits	50.00	
Deposits for Fire Station Phone	275.00	2,001.68
	<u> </u>	
Building Department:		
Building Permits	7,013.00	
Certificate of Inspection	160.00	
Family Codes	6.50	
Woodstove Guide	2.00	
Telephone Reimbursement	12.52	7,194.02
	<u> </u>	
Wire Permits		1,959.00
Gas Permits		1,191.00
Plumbing Permits		1,398.00
Sealer of Weights & Measures		211.00
Schools: Federal Grants		
Chapter I	36,764.00	
Chapter II	6,027.00	
P.L. 89—313	4,900.00	

P.L. 94-142	15,290.00	
Federal Lunch	<u>41,993.96</u>	104,974.96
Special School Funds:		
Band Account	200.00	
Chapter 88-School Store	2,515.55	
School Building Rental	4,685.44	
State Ward Tuition	7,615.00	
School Tuition	2,947.90	
Class Gifts	200.00	
E.C. Burt Library Account	<u>832.00</u>	18,995.89
School Lunch		77,796.72
Miscellaneous:		
Custodial Services	691.30	
Reimbursement Telephone Calls	<u>10.41</u>	701.71
Library Fines		115.04
Water Relining Grant		105,379.06
Council on Aging Grant		260.22
Loans:		
Highway Loans	53,655.57	
School Roof	155,000.00	
Engineering Sewerage	60,000.00	
Sewerage Construction	1,025,000.00	
Water Loans-(Renewal)	<u>883,417.58</u>	2,177,073.15
Interest:		
Interest on Investments	75,387.31	
Interest on Savings	<u>730.30</u>	76,117.61
Investments		200,000.00
Deductions:		
Federal Deductions	372,802.21	
State Tax Deductions	133,109.77	
Bristol County Retirement	52,681.73	
Teachers Retirement	81,426.02	
Insurance	5,695.08	
Blue Cross	86,985.39	
Medex	2,544.11	
Retirees	3,990.77	
Pilgrim Health Care	1,537.29	
Annuities	25,317.25	
Compensation Deferred Plans	29,439.70	

Credit Union—Teachers	27,132.00	
Credit Union—Town	121,701.00	
Union Dues—Teachers	13,630.10	
Union Dues—Highway & Water	567.00	
Union Dues—Police	2,466.50	
Union Dues—Town Hall	<u>1,488.40</u>	962,514.32
Miscellaneous:		
Telephone Pay Station Commission	70.37	
Sewer Pumping Charges	2,448.00	
Acushnet Co. Share/H. B.	1,030.67	
Franchise Cable T. V.	1,097.00	
Damage to Highway Garage	432.00	
Life Insurance Dividends	635.52	
Blue Cross Dividends	9,048.00	
Treasurer—Collector	109.16	
Telephone Calls—Selectmen	3.72	
Outside Ads	319.15	
Right to Know Law	961.00	
Ad for Conservation Commission	9.80	
Dog Fine	25.00	
Boarding of Dogs	228.00	
Accrued Interest on Notes	1,993.34	
Premium on Notes	686.00	
Postage Reimbursement	<u>10.75</u>	19,107.48
Trust Funds		14,305.81
Sylvia P. Manter School Fund		6,371.00
Anti-Recession Withdrawals		3,230.75
Refunds:		
Treasurer—Collector	185.95	
Assessors	37.00	
Tax Takings (Not Used)	343.00	
Police	100.00	
Fire	3.14	
E.M.S. Salaries	360.00	
E.M.S. Expense	120.00	
E.M.S. Equipment	31.00	
E.M.T. Training	756.25	
Board of Health	165.00	
Schools	8.00	
Water	3.07	
Council on Aging	50.00	
Conservation Commission	<u>2.60</u>	2,165.01
Total Receipts:		9,836,343.24

CLASSIFICATION OF ACCOUNTS 1985

General Government:

Moderator	250.00	
Town Warrants & Reports	<u>732.70</u>	982.70

Selectmen:

Board of Selectmen Salaries	4,000.00	
Executive Secretary Salary	20,366.48	
Longevity	100.00	
Clerk Salary	11,776.00	
Office Supplies	680.00	
Telephone	755.94	
Law Books	312.75	
Dues	664.00	
Travel	300.59	
Postage	193.14	
Equipment Maintenance	100.00	
License Forms	17.24	
Advertisements	<u>254.96</u>	39,521.10

Town Accountant:

Town Accountant Salary	15,100.00	
Longevity	200.00	
Clerk Salary	5,712.98	
Office Supplies	709.28	
Telephone	246.10	
Dues	20.00	
Travel	<u>90.65</u>	22,079.01

Treasurer-Collector, Town Clerk:

Treasurer-Collector, Town Clerk Salary	20,874.00	
Clerk's Salaries	35,377.55	
Overtime	678.86	
Office Supplies	2,000.00	
Telephone	802.96	
Dues	105.00	
Travel	420.00	
Postage	5,574.86	
Equipment Maintenance	3,587.22	
Advertisements	98.40	
Bonds	625.00	
Update Library Books	254.25	
Insurance on Monies and Securities	542.00	
Tax Bills & Ballots	2,400.00	

Bindings	84.00	
Vital Statistics	750.00	
Registry Recording	73.00	
Loan Expenses	185.00	
Temporary Employee	<u>478.81</u>	74,910.91
Elections & Registrars:		
Elections & Town meeting tellers	4,849.54	
Registrars Salaries	2,000.00	
Census Takers	1,000.00	
Office Supplies	114.98	
Street, Voting, & Census Lists	<u>2,650.00</u>	10,614.52
Assessors:		
Board of Assessors Salaries	2,760.43	
Jr. Clerk Salary	11,202.96	
Sr. Clerk Salary	11,776.44	
Temporary Employee	862.40	
Office Supplies	866.41	
Telephone	397.43	
Dues	90.00	
Travel	111.00	
Postage	149.96	
Mileage	76.80	
Equipment	599.00	
Equipment Maintenance	83.00	
Bindings	58.00	
Photographic Supplies	69.83	
Deeds & Probate	43.24	
Real Estate Forms	<u>435.14</u>	29,582.04
Sectional Plotting:		
Plot Plans		366.00
Legal Services:		
Town Counsel		18,952.60
Finance Committee:		
Clerical Salary	857.17	
Office Supplies	215.88	
Dues	<u>80.00</u>	1,153.05
Planning Board:		
Clerical Salary	531.32	
Office Supplies	144.91	
Dues	60.00	
Postage	60.00	
Advertising	<u>19.20</u>	815.43

Board of Appeals:		
Clerical Salary	340.00	
Office Supplies	30.27	
Postage	100.00	
Advertising	413.03	883.30

Town Hall & Offices:		
Custodian Salary	7,302.19	
Supplies	1,177.44	
Electric	8,790.42	
Water	205.90	
Equipment	307.70	
Equipment Maintenance	646.33	
Heating Fuel	10,590.60	
Advertising	25.00	
Building Maintenance	2,150.61	
Oil Burner Maintenance	76.50	31,272.69

Police Department:		
Police Chief's Salary	25,130.99	
Departmental Salaries	341,311.57	
Office Supplies	1,099.22	
Telephone	3,563.67	
Dues	50.00	
Travel	719.20	
Postage	125.00	
Advertising	24.50	
Cruiser Maintenance	7,809.07	
Clothing—Full time	4,299.53	
Clothing—Part time	268.45	
Insurance on Officers	3,540.10	
Gasoline	17,419.71	
Radio	1,067.99	
Lock Ups	350.00	
Breathalyzer	243.00	
Ammo., Batteries, Flares, Flashlights	699.60	
Raincoats, Boots, Badges	100.00	
Furniture	100.00	
Physicals	37.00	
Photographic Supplies	236.22	
Teletype Maintenance & Supplies	346.83	
Hardware	599.09	409,140.73

Outside Details—Police: 39,766.75

Fire Department:

Fire Chief's Salary	21,146.92	
Longevity	100.00	
Salaries—Full time	28,614.11	
Longevity	100.00	
Salaries—Part time	29,394.83	
Office Supplies	490.23	
Telephone	2,266.38	
Electricity	831.92	
Training Expenses	1,411.30	
Heating Fuel	1,519.92	
Gas, Oil & Services on trucks	1,918.60	
Truck & Pump repairs	2,321.72	
Radio & Monitor Upkeep	2,284.61	
Station Maintenance	494.01	
Clothing Allowance	374.46	
Turn Out gear & equipment	3,692.14	
Water Additive	353.60	
Insurance	1,129.25	
First Aid & CPR Training	<u>237.40</u>	98,681.40

Building, Plumbing & Gas Departments:

Inspector of Buildings Salary	2,835.00	
Clerk Salary	5,760.05	
Temporary Employee	123.20	
Local Building Insp. Salary	1,814.40	
Plumbing Inspector Salary	2,268.00	
Deputy Plumbing Insp. Fees	110.00	
Gas Inspector Salary	1,224.72	
Deputy Gas Insp. Fees	90.00	
Office Supplies	420.43	
Telephone	400.97	
Dues	215.00	
Travel	1,001.94	
Postage	22.00	
Mileage	631.80	
Compensatory Time	87.00	
Equipment Maintenance	<u>64.00</u>	17,118.51

Wiring Department:

Wiring Inspector Salary	2,268.00	
Deputy Wiring Inspector Fees	1,080.00	
Office Supplies	145.70	
Postage	44.00	
Mileage	<u>55.60</u>	3,593.30

Sealer of Weights & Measures:		
Sealer Salary	460.00	
Operating Expenses	<u>1.00</u>	461.00
Tree Warden:		
Warden's Salary	160.00	
Grass Cutting	676.00	
Tree Removal	<u>324.00</u>	1,160.00
Local Dog Officer:		
Dog Officer Salary	1,335.00	
Asst. Dog Officer Salary	890.04	
Operating Expenses	1,973.79	
Mileage	<u>188.91</u>	4,387.74
Inspector of Animals:		
Inspector's Salary	171.25	
Operating Expenses	-0-	
Mileage	<u>-0-</u>	171.25
Civilian Defense:		
Office Supplies	23.17	
Telephone	555.35	
Mileage	54.00	
Training Expenses	408.90	
Equipment	934.81	
Equipment Maintenance	3,406.32	
Dues	<u>150.00</u>	5,532.55
Emergency Medical Services:		
Coordinator's Salary	1,300.00	
E.M.T.'s Salaries	32,855.80	
Clerical Salary	3,380.00	
Office Supplies	579.85	
Ambulance Supplies	565.55	
Telephone	525.34	
Equipment	399.41	
Equipment Maintenance	439.49	
Radio Systems Maintenance	1,042.49	
License Fees	892.31	
Training Expenses	288.61	
Dues	396.50	
Insurance	<u>525.00</u>	43,190.35
Parking Clerk Expenses:		24.99
Labor Services Director:		24.94

Conservation Commission:

Clerical Salary	113.60	
Operating Expenses	23.60	
Office Supplies	38.37	
Dues	50.00	
Postage	36.00	
Conservation Fund	<u>1,000.00</u>	1,264.17

Health & Sanitation:

Board of Health Salaries	1,496.00	
Doctor Salary	7,338.60	
Dept. Head Salary	18,839.00	
Longevity	200.00	
Temporary Employee	5,349.88	
Part time Nurses	35,038.50	
Clerk Salary	12,285.99	
Longevity	100.00	
Office Supplies	1,432.39	
Telephone	1,870.78	
Postage	921.70	
Mileage	2,197.90	
Laundry	60.00	
Copy Machine	286.45	
Medical Supplies	808.18	
Burial of Animals	366.00	
Home Health Aides	20,566.90	
Easter Seals	8,542.00	
Clinics	913.08	
Nursing Supervision	1,650.00	
Insurance	336.00	
Dues	476.85	
Travel	515.56	
Auditing	250.00	
Advertising	252.45	
Leachate Testing	<u>2,715.76</u>	124,809.97

Rubbish Disposal:

44,400.00

Highway Department:

Acting Superintendent's Salary:	18,200.00
Longevity	100.00
Laborers Salaries	84,174.64
Longevity	200.00
Overtime	4,599.44
Telephone	461.28

Electric	1,165.35	
Water	83.01	
Equipment Maintenance	10,014.01	
Heating Fuel	1,875.82	
Fuel for Equipment	5,383.85	
Advertising	63.15	
Road Materials	14,740.17	
Hired Equipment	3,636.25	
Building Supplies	231.35	
Working & Safety Equipment	494.21	
Welding Supplies	244.92	
Street Sign Material	949.10	
Stock room Supplies	437.05	
Guard Rail Material	177.56	
Drainage Supplies	556.11	
Line Painting Equipment	360.18	
Office Supplies	57.80	
Upkeep of Building	477.21	
Postage	42.00	148,724.46
Street Lights—Paid to Com. Electric		43,624.07
Snow Removal		8,823.70
Veteran's Benefits:		
Agent's Salary	1,350.00	
Operating Expenses	50.00	
Office Supplies	42.50	
Mileage	—0—	
Emergency Benefits	—0—	
Medical Benefits	3,994.74	
Ordinary Benefits	410.00	
Blue Cross/Blue Shield	—0—	
Dental Benefits	—0—	
Fuel Benefits	—0—	5,847.24
Distributor Education:		
Handicapped 94-142	33,336.57	
Chapter 88-Lost Books	2,543.56	
Athletic Account	1,050.80	
Building Rental Account	5,500.37	
Band Account	250.75	
P.L. 89-313	4,990.50	
Chapter I	36,555.01	
Earle C. Burt Library Account	433.00	
Chapter II	6,239.87	90,900.43

School Department:

Superintendent's Salary	33,330.52	
Business Manager's Salary	24,380.98	
Clerical Salaries	50,552.21	
Offic Supp., Advert., Postage, Travel	5,298.16	
Administration Supplies	4,496.68	
766 District Manager's Salary	9,249.76	
All Teacher's Salaries	1,416,490.12	
Teacher's Aides Salaries	56,974.37	
Utilities	91,813.74	
Custodian Salaries	115,844.96	
Books & Supplies	19,225.04	
Special Tuition	176,371.36	
Regular Tuition	446,045.16	
Extra Pupil Transportation	26,889.43	
Inservice Expenses	112.50	
Equipment & Fixed Assets	23,830.18	
Maintenance—Buildings, Grounds, Supplies	24,062.76	
Bus Driver & Monitor	13,282.93	
Bus Contract	250,766.55	
Athletic Account	4,468.40	
Student Body Activities	3,643.75	
Audio Visual Library	3,644.14	
Health Expenses	38.30	
Food Services Expenses	1,562.07	
Guidance Expenses	508.06	
Psychological Expenses	4,665.04	
Custodial Supplies	12,368.78	
Gas Oil & Expenses (bus)	7,369.51	
School Supplies	<u>49,519.11</u>	2,882,286.28

Old Colony Regional Vocational Assessment: 477,961.40

School Milk & Lunch Program:

Cafeteria Personnel—Salaries	77,926.90	
Food Supplies	31,625.61	
Uniform Allowance	180.00	
Milk	11,212.32	
Supplies & Freight	4,255.82	
Meal Tax	463.55	
Equipment	—0—	
Equipment Maintenance	659.38	
License Fees	<u>4.00</u>	126,327.58

Free Public Library:

Salaries	12,510.00	
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Temporary Employee	459.00	
Operating Expenses	726.88	
Office Supplies	38.90	
Telephone	231.51	
Electric	625.17	
Water	34.00	
Heating Fuel	1,038.63	
Upkeep of Building	<u>84.08</u>	15,748.17
Park Department:		
Head Laborer Salary	6,315.99	
Lifeguards	1,669.00	
Park Attendant	811.45	
Laborers	2,814.30	
Clerical Salary	765.00	
Office Supplies	25.09	
Telephone	410.42	
Electric	2,001.75	
Water	34.00	
Equipment Maintenance	648.59	
Vandalism	455.47	
Fertilizer, Lime, Dust Control	318.90	
Stone Dust	183.93	
Gas & Oil	599.14	
Bathroom Supplies	47.85	
Bulb Replacement	129.82	
Field Equipment	195.73	
Tools & paint	335.14	
Toilets for Beach	340.00	
Sand for Beach	500.00	
Advertising	<u>8.64</u>	18,610.21
Christmas Decorations:		799.17
Cemetery Board:		
Part-time Laborer Salary	1,926.00	
Operating Expenses	512.90	
Equipment	38.44	
Equipment Maintenance	104.33	
Gas & Oil	<u>47.85</u>	2,629.52
Maturing Debt & Interest:		
Principal	145,000.00	
Interest	<u>38,300.00</u>	183,300.00

Insurances:		
Worker's Compensation	32,968.00	
Life & Health	112,791.85	
Motor Vehicle	10,506.00	
Public Buildings	14,760.00	
Public Liability	1,275.75	
Boiler & Machinery	<u>1,148.00</u>	173,449.60
Water Department:		
Superintendent's Salary	16,100.00	
Longevity	20.00	
Full time Salaries	27,117.91	
Meter Reader	2,773.63	
Overtime	650.94	
Office Supplies	576.17	
Telephone	608.28	
Electric	530.53	
Equipment Maintenance	1,277.14	
Fuel Oil	937.28	
Fuel for Equipment	1,606.60	
Water Debt-Principal	35,000.00	
Water Debt-Interest	16,762.56	
New Meters	2,093.36	
Hydrants	2,666.03	
Trench Repairs	1,355.08	
Water Billing	1,750.00	
N.B. Water Bills	96,938.46	
Equipment & Supplies	10,575.39	
Medical Supplies	-0-	
Emergency Storm Services	27.30	
Upkeep of Building	250.31	
Rental of Hydrant	125.00	
Water Samples	570.00	
Water Certification	300.00	
Hired Equipment	866.00	
Temporary Loan	4,697.88	
Training Expenses	<u>375.00</u>	226,730.85
Water Surplus:		22,912.15
Council on Aging:		
Bus Driver Salary	1,706.00	
Office Supplies	57.47	
Telephone	449.47	
Dues	25.00	

Travel	41.55	
Fuel for Equipment	465.65	
Nutrition Program	4,224.16	
Postage	79.80	
Equipment Maintenance	<u>454.80</u>	7,503.90
Historical Commission:		
Office Supplies	22.89	
Telephone	270.00	
Electric	387.06	
Equipment Maintenance	-0-	
Fuel Oil	<u>1,319.94</u>	1,999.89
Federal Tax Deductions		375,639.54
State Tax Deductions		134,266.43
Teachers Credit Union		27,132.00
Citizens Credit Union		99,374.00
Acushnet Federal Credit Union		23,094.00
Bristol County Retirement Assessment		52,681.73
Teachers Retirement		95,283.32
Annuities		27,311.00
Deferred Compensation		29,103.90
Town Hall Union Dues		1,520.90
Teachers Union Dues		13,594.00
Police Union Dues		2,706.50
Highway & Water Union Dues		616.00
Life Insurance		5,965.94
Health Insurance		95,483.11
Agency Accounts & Trust Funds:		
State Taxes	70,927.00	
County Taxes	97,984.07	
SRPEDD Assessment	1,305.60	
Dog Licenses for County	3,457.50	
Pension Fund	132,798.12	
Federal Revenue Sharing	176,896.00	
Investments	100,000.00	
Hurricane Barrier	1,546.00	
Sale of Dogs	15.00	
Town Hall Trust Fund	697.71	
Cemeteries Trust Fund	599.50	
Leconte Trust Fund	18.20	
A. R. Russell Trust Fund	2,160.69	
F. Sowa Trust Fund	<u>21.39</u>	588,426.78

Refunds:

1983 M.V. Excise	28.04	
1984 M.V. Excise	1,080.08	
1985 M.V. Excise	760.84	
1985 Personal Property	81.71	
1985 Real Estate	2,178.77	
1984 Water Rates & Services	7.90	
1985 Water Rates & Services	148.40	
1984 Water Liens	226.50	
Interest & Cost	4.18	
Union Dues	.10	
Deferred Compensation	15.00	
Credit Union Deduction	125.00	
Estimated Receipts	58.35	
Blue Cross/Blue Shield	215.94	
Ambulance bill	180.00	
Board of Appeals	60.00	
License Fees	100.00	
Special Detail—Police	44.00	
Insurance Re-imbursement	182.39	
Parking ticket	10.00	5,507.20

Engineering Consultation Fees	923.00	
Dump Contract	60,500.00	
Computer	1,825.02	
Apple Peach Festival	1,150.00	
Road Race	196.50	
Engineering Fees—Middle Rd.	7,248.49	
Debt Renewal	1,085,420.62	
Mosquito Control Assessment	100.00	
Memorial Purposes	1,713.10	
Typewriter—Board of Health	900.00	
Police Cruiser	10,779.60	
Teletype-Police	4,351.00	
Revaluation	67,500.00	
Snow Plow-Highway	2,737.05	
Unpaid Bills-prior year	725.00	
Summer Recreation	6,194.36	
Typewriter-Accountant	879.30	
Portable Generator	1,526.13	
New Ambulance	53,997.75	
E.M.S. Equipment	3,074.48	
Equipment-Fire Station	8,182.19	
Ceiling Fans-Station II	244.42	

Rest rooms Pope Park	4,624.44
Municipal Building Repairs	32,037.28
Easements for Sewerage	12.00
Town Hall Ramp	670.39
E.M.T. Course	5,192.13
Communication Equipment-Police	5,000.00
Air Conditioner-Town Hall	603.14
Generator-Fire Station	6,541.56
C.D. Radio	375.25
C.D. Scanner	247.08
C.D. Remote Control Unit	390.00
Russell St. resurfacing	3,699.82
Road Striping	3,579.00
E.M.S. Moving Expenses	7,599.90
Typewriter-Board of Selectmen	823.03
Outside Ads	319.15
Engineering Fees-Sewerage	2,450.13
Court Judgew Judgement-Water	750.00
Court Judgement-Health	250.00
Arts Lottery	5,237.47
Fire Equipment	31.99
Service on Bond	5,006.08
Insurance Settlement-Police	273.29
Fire truck Repairs	15.50
Medical expenses-J. Pontes	210.00
Mendall Rd. & Hathaway Rd.	416.43
Damage to Highway Dept. Garage	325.00
Dump Needs Study Committee	90.00
Sewerage Construction	821,213.40
Conservation Legal Ad	9.80
Fire Station	160,127.07
Council on Aging Grant	2,060.20
Highway Loan Repayment	39,086.80
Interest on Renewals	3,999.18
Totals:	<u>9,474,180.49</u>

**SCHEDULE OF EXISTING DEBT OUTSTANDING
AS OF JUNE 30, 1985**

Date of Issue	Date of Maturity	Purposes	Amount
June 1, 1971	June 1, 1986	Elementary School Construction	\$125,000.00
October 1, 1973	October 1, 1988	Surface Drainage	40,000.00
November 15, 1977	November 15, 1989	Water System Improvement	125,000.00
December 29, 1978	December 29, 1985	Water System Improvement	10,000.00
September 15, 1984	September 15, 1988	Sewer Planning (Engineering)	60,000.00
September 15, 1984	September 15, 1992	School Roof Repairs	155,000.00
September 15, 1984	September 15, 1995	Sewer Project Phase II	275,000.00
September 15, 1984	September 15, 1995	Water Improvement Loan	160,000.00
			<u>\$950,000.00</u>

Attest: Yvonne B. Desrosiers
Treasurer

FIXED DEBT AND INTEREST MATURED JUNE 30, 1985

	Debt	Interest	Total
Town	\$210,000.00	\$35,110.00	\$245,110.00
Water	<u>35,000.00</u>	<u>14,391.50</u>	<u>49,391.50</u>
	\$245,000.00	\$49,501.50	\$294,501.50

Attest: Yvonne B. Desrosiers
Treasurer

TOWN OF ACUSHNET TRUST FUNDS, ETC. IN CUSTODY OF THE TREASURER

Name of Fund	Principal	Balance 7/1/1984	Balance 6/30/1985	
			Bequest Dividends	Withdrawals
Acushnet Stabilization Fund	-0-	84,963.38	10,018.36	-0-
Teves & Ellis Flower Fund—Tabor Cemetery	2,000.00	2,349.65	126.15	15.00
Long Plain School Museum Trust Fund	-0-	2,783.62	1,692.60	-0-
Charles & Leola Beals Library Book Trust Fund	5,000.00	6,004.15	699.44	-0-
Acushnet Teachers Assoc. Scholarship Fund	200.00	219.23	11.73	-0-
Tabor Cemetery Perpetual Care Trust Fund	12,500.00	21,862.13	2,297.77	599.50
Walter E. & Georgette A. Owen Art Week Trust Fund	1,000.00	1,073.25	57.10	-0-
Long Plain Cemetery Addition of 1912	1,265.00	6,123.66	775.57	-0-
Long Plain Cemetery Permanent Care Trust Fund	347.00	1,387.36	.58	-0-
Friend's Cemetery Care Fund—Wing Road	150.00	241.05	13.88	-0-
Allen & Rhoda R. Russell Library Trust Fund	8,181.98	21,474.33	2,258.17	2,139.65
Russell Memorial Library Maintenance Trust Fund	7,447.22	8,426.04	1,473.98	-0-
Acushnet Instructive Nursing Assoc. Fund	1,000.00	3,365.49	325.77	-0-
Conservation Trust Fund	-0-	19,822.68	2,877.03	-0-
Sylvia P. Manter Public Schools Fund	30,182.39	33,827.50	4,082.29	6,371.00
Phillip H. Omev & Ruhamah H. Cottle Trust Fund	2,000.00	6,543.59	617.28	1.50
Russell Protestant Poor Trust Fund	9,912.00	41,706.72	3,190.71	-0-
Russell Town Hall Trust Fund	3,000.00	4,557.12	409.69	697.71
Henry R. Rogers School Fund	2,500.00	4,113.03	365.82	-0-
Russell Public School Fund	7,067.30	24,560.55	2,458.80	-0-
Ferdinand B. Sowa Library Book Fund	8,000.00	3,073.63	5,474.13	21.39
Ruth H. Taber Scholarship Fund	4,000.00	5,012.27	421.17	100.00
Albert LeConte Library Book Trust Fund	2,500.00	3,104.50	322.39	18.20
Earle C. Burt School Library Trust Fund	1,000.00	1,000.00	-0-	-0-
Cemetery Perpetual Care Fund	17,213.55	27,203.89	1,512.35	3.00
		334,798.82	41,482.76	9,966.95
				366,314.63

Attest:
Yvonne B. Desrosters,
Treasurer

TOWN OF ACUSHNET—BALANCE SHEET
For the Year Ending June 30, 1985

ASSETS

Cash:		
General Funds	1,924,312.05	
Investments	16,265.24	
Investment—Fed. Rev. Sharing	134,537.56	
School Lunch-Petty Cash	<u>26.80</u>	2,075,141.65
Real Estate Taxes-1981	199.99	
Personal Property-1982	21.39	
Real Estate Taxes-1982	.10	
Personal Property-1983	84.92	
Real Estate Taxes-1983	613.00	
Personal Property-1984	172.53	
Real Estate Taxes-1984	81.74	
Personal Property-1985	872.30	
Real Estates Taxes-1985	<u>54,357.80</u>	56,403.77
Motor Vehicle Excise-1982	817.95	
Motor Vehicle Excise-1983	9,941.31	
Motor Vehicle Excise-1984	19,355.03	
Motor Vehicle Excise-1985	<u>25,403.22</u>	55,517.51
Farm Animal Excise-1983	604.62	
Farm Animal Excise-1984	1,026.88	
Farm Animal Excise-1985	<u>913.38</u>	2,544.88
Boat Excise		483.53

LIABILITIES

Motor Vehicle Excise Revenue	55,517.51	
Farm Animal Excise Revenue	2,544.88	
Boat Excise Revenue	483.53	
Sewerage Construction	220,000.00	
Sewerage Construction	165,000.00	
Repairs to Jr. High Sch. roof	54,000.00	
Water Systems Improvement	<u>441,000.00</u>	
Tax Titles Revenue	50,945.16	
Tax Possessions Revenue	689.29	
Sale of Land	7,750.00	
Departmental Revenue	15,378.65	
Water Revenue	15,507.75	
Highway Funds (Chapter 822)	106.44	
Aid to Highway Revenue:		
Chapter 90	88.49	
Contract #24873	2,150.94	
Contract #31375	818.12	
Contract #32101	26,749.57	
Contract #32358	<u>26,906.00</u>	
Deduction Balances:		
Insurance	531.29	
Blue Cross/Blue Shield	11,717.52	
Medex	946.79	
Retirees	164.35	
Annuities	510.25	
		56,713.12

Loans Authorized:			
Sewer Construction	220,000.00	Compensation Deferred Plan	1,077.60
Sewer Construction	165,000.00	Union Dues-Highway & Water	7.00
Repairs to Jr. High Sch. roof	54,000.00	Union Dues-Teachers	36.00
Water Systems Improvement	<u>441,000.00</u>	Union Dues-Town Hall Employees	<u>32.50</u>
	880,000.00	Pension Fund	3,987.00
Tax Titles:		State Assessments:	
Levy of 1973	23.30	State Parks	8.05
Levy of 1974	4.80	Mosquito Control	.07
Levy of 1975	9.00	S.E. Mass. Air Pollution Cont.	.15
Levy of 1976	89.36	Special Education	12,635.00
Levy of 1977	710.54	Regional Transit Authority	<u>1.50</u>
Levy of 1978	469.52	Tax Title Foreclosures	600.00
Levy of 1979	412.36	Unclaimed Checks-1973	10.93
Levy of 1980	1,785.60	Unclaimed Checks-1974	<u>642.83</u>
Levy of 1981	2,782.11	Sale of Dogs	3.00
Levy of 1982	4,557.37	Trust Fund Income	10,105.51
Levy of 1983	10,818.29	Reserve Petty Cash Fund	26.80
Levy of 1984	15,227.04	School Accounts:	
Levy of 1985	<u>14,055.87</u>	Lost Books	3,609.64
Tax Possessions	689.29	Band Account	1,437.44
Accounts Receivable:		Athletic Account	2,799.25
Veterans Benefits	121.87	Building Rentals	1,726.65
Sewer Pumping Charges	324.00	Tuition	10,562.90
Emergency Medical Services	<u>14,932.78</u>	Class Gift	200.00
Water Rates & Services	14,654.25	Earle C. Burt Library	399.00
Water Liens	<u>853.50</u>	Overlay-1985	58,441.66
State Aid to Highways:	88.49	Overlay Reserve	189,262.96
Chapter 90		Appropriation Control	5,841,281.13

Contract #24873	2,150.94	Federal Revenue Sharing	134,537.56
Contract #31375	818.12	Interest—Anti-Recession	995.99
Contract #32101	26,749.57	(not appropriated)	
Contract #32358	26,906.00	Excess & Deficiency	516,369.03
		Water Surplus	135,066.44
Deduction Balances:		Warrants Payable	166,672.70
Pilgrim Health Care	234.21	General Government:	
Union Dues-Police	36.00	Revaluation	7,500.00
		Sectional Plotting Purposes	134.00
County Taxes		Typewriter-Town Accountant	20.70
Revenue-Fiscal Year-1986		Town Hall Computer	13,762.18
Outside Details-Police		Town Hall Ramp	1,329.61
Federal Grant		Council on Aging Ceiling	900.00
Title VI 94-142		Town Hall Wiring Update	5,000.00
Title II-1977	794.69	Town Bldg. Repairs	539.32
Title II-1981	724.36		29,185.81
		Police Department:	
		Police Radio	234.75
		Application for Funding	1.00
		Police Cruisers	741.99
		Ambulance	64.62
		Cruiser Repairs	544.41
		Share-Police Repeater	1,500.00
		Police & Fire Funeral & Burial Expenses	3,086.77
		Emergency Medical Services:	10.00
		New Ambulance	2.25
		E.M.S. Equipment	14.52
		E.M.S. Training	64.12
		Fire Department:	
		Equipment	164.10
			80.89

Truck Repairs	340.57	
Fire Truck Station II	422.07	
Fire Reimbursement D.N.R.	7.30	
Rescue Equipment	13.30	
Radio Equipment	317.81	
Ceiling Fans-Station II	255.58	1,520.73
New Fire Station	8,583.43	
Generator	958.44	9,541.87
Right to Know Law		961.00
Civilian Defense:		
Radio	49.75	
Scanner	2.92	
Remote Control Unit	60.00	112.67
Sewer Pumping Charges		2,484.00
Highway Department:		
Damage to Highway Garage	107.00	
Hathaway & Mendall Rds.		
Reconstruction	110,035.14	
Russell St. Resurfacing	.18	
Highway Repairs	959.69	
Road Reconstr. (1982)	3,427.50	
Main St. Resurfacing	226.88	114,756.39
Dump Needs Study Committee		90.00
Engineering:		
Consultation Fees	2,877.15	
Middle Rd.	22,822.58	
Peckham Rd.	5,645.78	31,345.51
Middle Rd. Accounts:		
Layout	19.71	

Takings & Legal Fees	1.56	
Takings (1974)	4.00	
Construction Damages	25.00	
Non-Participating Items	3.87	
Reconstruction	<u>26.75</u>	80.89
Accrued Salaries-Teachers		114,845.60
School Milk & Lunch Fund		43,008.83
Federal Grants:		
Title IV P.L. 95-561	510.00	
Title I 89-10	371.23	
Chapter II	<u>1,061.32</u>	1,942.55
Refugee Child		645.94
Special Library Fund		1.15
Council on Aging:		
Grant	260.22	
Grant	31.80	
Senior Citizens Bussing	700.00	
Community Programs	600.00	
Home Care	<u>850.00</u>	2,442.02
Arts Lottery		1,795.59
Mass. Growth Committee Expenses		144.81
Historical District Study Committee		1,000.00
Title II-1980		1,846.67
Veterans World War II Memorial		58.12
Tort Liability Insurance	600.00	
Insurance Providing Indemnity	<u>300.00</u>	900.00

Water Department:		
Water Pipe Relining	33,450.55	
Engineering Fees	3,000.00	
Systems Improvement	5,086.86	
Peckham Rd. Water Main	<u>2,538.84</u>	44,076.25
Drainage Project:		
Master Drainage	413.95	
Northwest Drainage	<u>1,370.97</u>	1,784.92
Sewerage:		
Construction	355,653.70	
Committee Expenses	54.08	
Easements	<u>105.10</u>	355,812.88
Debt Renewals		118,376.02
Total:		9,073,980.70

49 **Total:** 9,073,980.70

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, 1985.

Officers trained as Emergency Medical Technicians attended refresher courses re-certifying them as required by law. The remaining officers attended courses in CPR and First Aid re-certifying them as first responders as required by law.

Acushnet received an AAA National Federation Safety Citation marking a remarkable 21 years without a pedestrian fatality.

Officer Charles G. Pelletier was transferred to the detective division. Detective Pelletier attended a 1 week course in fingerprinting and photography given by Sgt. Galen Worster of the Massachusetts State Police.

Former part-time officer Louann Jenkinson was appointed permanent full-time in April having graduated from the Mass. Criminal Justice Training Council Academy. Officers Marc Antone, Kelly A. Hough, Gary A. Gaspar and Normand P. Saucier were appointed to permanent part-time positions.

Officers Barry Monte, Kenneth Souza, Frank Kasmire, Stephen McCann, Joseph Pontes, Paul Melo, Louis Guillette, Charles Pelletier, Gary Gaspar, Kelly Hough and the undersigned attended a course for the administering of the Intoxilyzer 5000 certifying them as operators.

Officers Paul Melo, Louann Jenkinson and Louis Guillette attended police radar operators course certifying them as radar operators.

Detective Charles Pelletier and Officer Kelly Hough attended a Criminal Justice Training Council course in Rape Investigation. Officer Louann Jenkinson and the aforementioned officers comprise the police department rape investigation team.

Several officers attended courses in self defense and in the usage of the PR-24 nightstick receiving their diplomas.

All officers qualified in firearm courses given by Sgt. Barry W. Monte of the Acushnet Police Dept.

During the course of the year the town purchased an "Intoxilyzer 5000" breath alcohol testing machine. A state grant covering \$3,000 of the \$3,900. cost for the machine was obtained thanks in great part to the efforts of Officer Louis Guillette.

The Town also purchased the latest teletype machine which has proven to be a great tool for the police department. Through the machine

officers are able to quickly obtain pertinent information including warrant checks, missing persons, listings, license information, etc.

The Town purchased two (2) new 1985 Ford LTDs units one (1) to be used as a cruiser and the other as an unmarked car.

A new subregional radio communication system was installed and it successfully upgraded the quality of communications.

Portions of the interior of the police department were repaired and/or remodeled correcting a deteriorating situation.

1985 has proven to be an important year for the Police Department purchasing items and training officers as necessary to keep us in line with a rapidly changing world.

OTHER ACTIVITIES

	1984	1985
Complaints answered	4233	4096
Parking Tickets	88	53
Larcenies	86	88
House Breaks	38	40
Attempted Breaks	9	10
Other Breaks, Business, Shed, Garage	31	12
Arrests, M/V-Narcotic-B&E-Larceny, etc.	73	82
Property Checks	94	74
Summons Served	314	373
Stolen Motor Vehicles	7	4
Accidents Investigated	221	180
Accidents, No Investigation	12	15
Fatalities	0	1
Armed Robbery	4	1
M/V Citations	499	437
Dog Bites Reported	41	27

MEMBERS OF THE POLICE DEPARTMENT

MICHAEL R. POITRAS

Chief of Police

SERGEANTS

Roger D. Deschamps

Barry W. Monte

PERMANENT OFFICERS

Gil Marques, Jr.	Joseph R. Pontes
Charles G. Pelletier	Francis L. Kasmire
William E. Jenkinson	Stephen McCann
Joseph Francis	Paul J. Melo
Kenneth J. Souza	Louann Jenkinson
Donald Guenette	

PERMANENT PART-TIME OFFICERS

William A. Mazur	Kelly A. Hough
Marc Antone	Louis Guillette
Gary A. Gaspar	Normand P. Saucier

CLERK/DISPATCHERS

Patricia E. Dube
Annette Y. Richard

Respectfully submitted,
MICHAEL R. POITRAS
CHIEF OF POLICE

REPORT OF THE DOG OFFICER

To the Officers and Residents of the Town of Acushnet:

Total number of dogs	1537
Total number of dog owners	1220
Number of dogs licensed	1218
Number of dogs unlicensed	320
Number of kennel licenses	14
Number of dogs caught	92
Number of dogs destroyed	46
Number of citations issued	26
Number of complaints	298
Number of court hearings	1
Number of dogs ordered restrained by Board of Selectmen	3
Total mileage	3786.3

Respectfully Submitted,
Alfred O. Brouillette
Dog Officer

FIRE DEPARTMENT REPORT

To: The officers and residents of:
The Town of Acushnet

During the year ending December 31, 1985 the Fire Department responded to a total of 291 incidents as listed below.

House fires	6	Smoke Investigations	10
Kitchen fires	3	Gas Leaks	4
Chimney fires	6	Car hit building	2
Mobile Home fires	1	Illegal Burning	14
Garage fires	1	Tractor Fires	1
Shed fires	1	Mutual Aid Calls	4
Dryer fires	1	Gasoline Washdown	14
Porch fires	1	Arcing Wires	4
Oil burner fires	2	Bomb Scares	1
Boat fires	1	Cellars Pumped	10
Smoke in house	11	False Alarms	17
Truck or Car fires	21	Assist other Town Depts.	13
Brush, Grass or Woods fires	29	Public Assistance	9
Car or Truck accidents	9	Misc Calls	12
Rescue Calls	4	Dumpster Fires	4

During Hurricane Gloria this department also made 75 responses to a variety of incidents.

Smoke Detector, Oil Burner and various permits issued during the past year total 146, and are listed below.

Smoke Detectors	76
Oil Burner	35
Oil Storage	15
Misc Permits	20

The year brought numerous changes to the Fire Department, such as moving in the new Central Fire Station, the partial remodeling and upgrading of Station 2 in the North end, the purchase of a new 1800 gallon tanker/pumper and also the conversion of the Department self contained breathing apparatus to meet OSHA and NFPA guidelines which will provide greater safety to the firefighters in the performance of their duties at fires. The members of the Fire Department, as in the past, have again donated freely of their time and labor to the Department and the Town. Their efforts are seen in the Christmas Display which adorns the Town Hall every year, the Christmas Sing-Along, the Halloween Parade, and various other events in Town. Some of the other projects that the men

are or were involved in but are not as readily visible include the painting, wiring, and landscaping at Station 1, the remodeling and upgrading of Station 2, and numerous other projects which were done at little or no cost to the Town resulting in a considerable savings to the taxpayers of the Town. All of this was accomplished along with the regular duties of the Fire Department such as responding to fires and other incidents throughout the year.

It is at this time that I would like to take this opportunity to commend the members of the Fire Department, who have given so freely of their time and labor throughout the year. I also would like to thank the people and businesses who have made various donations of labor and materials towards our numerous projects, and the residents of the Town of Acushnet for their continued support.

Respectfully,
Dennis R. Ducharme/Chief
Acushnet Fire Department

BOARD OF APPEALS

To The Officers and Residents of the Town of Acushnet

The following report of the Board of Appeals is respectfully submitted for the year 1985.

Mrs. Imelda Ellis was appointed as a new member to the Board.

There were nineteen (19) applications filed in the Town Clerks office. A hearing was scheduled and held for each appeal.

Special Permits granted - seven (7)
Special Permits not granted - zero (0)
Variances granted - seven (7)
Variances not granted - five (5)

Respectfully submitted,
Patrick W. Murphy, Chairman
Richard Gwozdz, Assistant Chairman
Roberta M. Vieira
Doris A. Govoni
Imelda C. Ellis
David Amaral, Alternate
David Moreira, Alternate

EMERGENCY MEDICAL SERVICE

To the Officers and Residents of the Town of Acushnet, MA., I hereby submit this report for the calendar year ending December 31, 1985:

At this time, we would like to express our heartfelt thanks to the Board of Selectmen and the townspeople for affording us the chance to grow and better serve your needs.

We accepted receipt of our new ambulance in February. We were given a permanent home in the Town Hall and most recently were able to set up our own communication system.

We have four new members to complement our staff bringing the total to 17. All are State Certified and/or Nationally Registered Emergency Medical Technicians Ambulance and Intermediate.

There are 10 C.P.R. Instructors who are responsible for the training of over 200 citizens in Cardio-Pulmonary Resuscitation in 1985. Our statistics are as follows:

Medical emergencies	165
Motor Vehicle Accidents	51
No Transport	59
Mutual Aid to Surrounding Towns	16
Stand-by Fires	19
Mutual Aid to Us by Surrounding Towns	0
	<hr/>
Total	310

Yours In Service To Life,
Adrienne Y. Rivet, Director
Donna M. Dufresne, Secretary

Raymond Cheney	Robert Lavoie
Donat Desrochers	Cyd Ryle
Edmund Dufresne	Abel Santos
Laura Ekstrom	Glenn Sturgeon
Vernon Ekstrom	Robert Tremblay
Susan Forgues	Marilyn Vieira
Steven George	Cheryl Westgate
Joseph Hampson	Albert Williams

CIVIL DEFENSE

To the citizens of Acushnet, in reviewing this past year for the Acushnet Civil Defense Department, we as a community, have much to be thankful for. Hurricane Gloria was less destructive than was predicted, and we had no unusual amounts of rain or snow fall. All in all, we have been fortunate the last few years.

The Department was able to replace the old 1969 Oldsmobile with a mini bus from the School Department. The people are being asked to vote to buy a new van to replace the 1954 Jeep that is currently in use. If this article is approved it will complete our modernization plan for Civil Defense.

The all volunteer Civil Defense Department has provided the Town of Acushnet with over 1,100 hours of service to the community. The members have been active in all areas of the Town, from working with the Town emergency services to supporting sports and community activities. Most of the members also participate in other Town Departments as well, from such diverse areas as the Finance Committee to the Emergency Medical Services Department. We are concerned citizens of the community and we are always looking for more members to join us.

Sincerely,
Raymond Cheney
C. D. Director

HIGHWAY DEPARTMENT REPORT 1985

To the Officers and Residents of the Town of Acushnet

I would like to review with you, some of the road projects done in the town this year.

The center of town had the second phase of sewer lines completed and as a result, John, Cleaveland, Roosevelt, Garfield, Jean, Hope, Slocum, Proteau, part of Main and South Main, were overlaid with a new bituminous surface.

The reconstruction of Peckham Road, from the New Bedford line to the Gas Co. Storage Facilities, has been completed with State and Federal funds.

Mendal and Hathaway roads were crack sealed and paved with two inches of bituminous concrete. State Chapter 90 were used here also.

The Selectmen and I are working on State Grants, along with our Representatives, for the Middle Road extension, the rebuilding and widening of Hamlin Street bridge, and a salt storage shed to be erected behind the Highway Garage.

Five Hundred catch basins were cleaned with a hired Basin Cleaner.

All center lines and crosswalks on the main roads were repainted including four school emblems.

Our Highway Dept. Workers:

Snowplowed, sanded and kept the storm drains open all winter.

Picked up large, bulky items at our annual spring cleanup.

Patched, sealed with liquid bituminous, and sanded, Rene, Frank, Pedro, Park, Parkside, Oak, Birch, Lawton and Cox Streets.

Hand swept all intersections and sidewalks in town. A hired broom was brought in to sweep all main streets.

Painted parking lot lines for the town Hall, Police Dept. and the Park Dept.

Graded the Town beach parking lots and all the dirt streets in town that were not private ways.

Cut brush on sides of roads, concentrating on blind corners.

Patched pot holes throughout the town.

Helped landscape the new Fire Station grounds.

Did the cement work and landscaping around the new Handicapped ramp.

Were out in the middle of "Hurricane Gloria," keeping the streets clear of fallen trees and branches.

The day after and up until now, we are still pulling stumps and cleaning up trees and branches left from the storm.

I think we do well for a small (6 man) Highway Dept.!

Respectfully submitted,
Richard J. Provencal
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 1985.

Regular Meetings were held on the first Monday of each month at 7:30 p.m. in the Town Hall.

Form A Plans were reviewed and acted upon each month. The Board approved one Subdivision of Land called Pleasant Valley submitted by Donald Desroches.

A Public Hearing was held on August 5, 1985, concerning the proposed amendment to the Protective By-Law concerning Sanitary Landfills, etc. The amendment is before the Attorney General's office for review.

The Planning Board through legislative and local laws will continue to serve and protect the residents of the Town of Acushnet.

Respectfully submitted:

Richard H. Ellis

Chairman of the Board

Peter W. Koczera

Vice Chairman

Normand L. Rivet, Clerk

Leo N. Coons

Charles R. Leonard

Members of the Board

REPORT OF PARK COMMISSIONERS

In April, 1985, we welcomed a new board member. Donald Genette a town police officer, was elected to the Park Board. He has shown a great interest in the park and we expect him to be a welcome addition to the board.

In the spring of '85, outside work was completed on the building that is to house the new restrooms at the park. They are being remodeled to include handicapped facilities. We hope to complete inside work by the spring of 1986. All exterior work on the building was done by the carpentry department of Old Colony Regional Vocational Technical High School, under the direction of Mr. Bob Francis. We wish to acknowledge the fine cooperation we received from all the faculty at the school. Also, we wish to thank the Board of Selectmen and Highway Superintendent Dick Provencal for all the cooperation and help they have extended us in the past year.

Our Recreation Program, under the direction of Debbie Honohan, enjoyed its best year yet. She ran a positive program for Acushnet youth that included sites at Pope Park, the Town Beach, and the Acushnet Elementary School. This program is run as a joint venture that includes both the Park Department and the School Department.

We would also like to thank the Finance Committee members, both past and present, who have always helped us in our hour of need.

Respectfully submitted,

Donald Guenette

Robert Leonard

Joseph Jason, Chairman

PARK COMMISSIONERS

REPORT OF THE ACUSHNET BOARD OF HEALTH FOR 1985

To the Officers and Residents of the Town of Acushnet:

The Board of Health respectfully submits the following report for the year 1985.

This year, the Board welcomed Madeleine Cioper as their newly elected member and organized as follows: Chairman, Rene V. Racine; Clerk, Girard St. Amand and Inspector, Madeleine Cioper.

Health Care Program and Activity

The Board would like to honor the leader of our Health Care Team, Dr. William A. Jeffrey, who has capably served this community since December 13, 1949. The nursing staff, at the direction of Dr. Jeffrey, has continued to stress preventive medicine, therefore, we use screening programs for Blood Pressure. We have Blood Pressure screening every Monday at the Board of Health office, from 9-10 A.M. and 4-5 P.M. Monthly Senior Citizen Health Counseling, Screening Programs Pre School, and end at all grade levels in the areas of Vision and Hearing, with posture being screened from Grade 5 to Grade 8.

These programs could not be successful without the full cooperation and support of the parents, School Department, Council on Aging, Housing Authority, and other elected officials who are involved in these programs. We wish to thank them all.

Nursing Services:

We operate a Certified Home Health Care Agency which was recertified by the State Department of Public Health, Division of Health Care Quality on May 28, 1985. We are certified to supply home nursing care under Medicare and Medicaid Home Care programs. We also have a contract to service Blue Cross Extended Benefit clients and other third party Insurance Carriers.

Home Health Aide Services:

We contract with many vendors to service our clients—Kelly Home Care, Quality Care, Health Force and St. Luke's Hospital. We continue to try to care for these clients and contain cost. The above costs are all approved by Rate Setting Commission, and it is difficult, if not impossible, to look forward to any decrease of cost in this area.

Rehabilitation Services:

We renewed our contract with Easter Seal Society for the provision of the following services: Physical Therapy, Occupational Therapy, Speech Therapy and Medical Social Worker. In the interest of cost containment, we have contracted with Rehabilitation Associates for Physical Therapy and a private Occupational Therapist. This area of Home Care is rapidly expanding and we hope to increase our services to the clients without an appreciable increase in cost.

Senior Citizens Health Counseling:

The Board of Health, with the cooperation and assistance of the Council on Aging, sponsor monthly counseling clinics on the fourth Tuesday of each month. Appointments may be made by calling 995-8527, the Council on Aging Office. We rotate sites between the Parting Ways Building Drop-In Center and Presidential Terrace, 23 Main Street, and find this serves most of the elderly population. All seniors are urged to call and take advantage of this program. In 1985, we had a total of 9 clinics, with a total of 100 persons attending. Referrals are made to the patient's physician if there are any problems.

Clinics and Programs:

Flu Clinics were held in the months of October and November with 366 people taking advantage of this Preventive Vaccine Program. Of the 366 doses administered, age breakdown was as follows:

5-19	2
20-44	13
45-64	115
Over 65	236
	<hr/>
	366

Well Baby Clinic is held the first Wednesday of each month, with the exception of July and August. These are held in the Board of Health Office in the Parting Ways Building. Ten (10) clinics were held in 1985, with the following immunization and tests given:

DTP	100	Mantoux	113
TOPV	99	Tine	18
Td	85	TT	4
MMR	40		

Attending clinic: 104 adults, 259 children and 24 who received no immunization. There were 387 immunizations and tests given at clinic in 1985.

School Health Programs:

All children in school were screened for hearing and vision problems. 1305 children were screened for visual defects, 122 were retested, with 78 being referred for follow-up.

1313 children were screened for hearing defects and 42 of these were retested, with 39 referred for care.

1303 students were weighed and measured.

Physical examinations were requested for all students entering school, also for 4th and 8th graders. A total of 499 children received physicals either by their own physician or by the school physician. The following conditions were found:

Dental Defects	26
Nutritional	1
Eye	7
Ear	11
Nose and Throat	8
Cardiac	13
Posture	7
Feet	3
Other	12

Referrals were made to the parents requesting they see the family physician for any conditions that the school physician felt needed attention.

601 children in Grades 5-8 were screened by the school nurses, and the school physician rescreened 83 of these children, with a total of 4 children being referred to their own physicians. There were a total of 14 children in our school population who have had treatment, or are under care for Scoliosis. Of the 4 children referred to their doctors this year, all were found to be normal. This state mandated program is carried on yearly by the Board of Health and the School Department. The aim of this program is, early detection of Scoliosis and Kyphosis in this age group. The earlier a problem like this is detected and under treatment, the better the results.

Tine tests were given in May of 1985 to Kdg, 4th and 8th Grades in Public School, and PP, 4th and 8th in St. Francis Xavier School, and to the Nursery at Long Plain Baptist School. A total of 397 children were screened. No children reacted positive to the tests.

The Board of Health feels that they will wholeheartedly support the screening programs and certainly feel that the early detection and treatment of the positive reactors prevents serious illness in later years.

Pre-school registration was held in April and May of 1985, with 116 children registered. All children were screened for vision and hearing problems and were weighed and measured. Immunization histories were reviewed.

Premature Births:

In 1985, we received reports of 3 premature births. Home assessments were made by the nurse on these babies.

Communicable Diseases:

The following cases of communicable diseases were reported to the Board of Health.

Animal Bites	17
Chicken Pox	151
Hepatitis (B)	2
Viral Meningitis	1
Streptococcal Infections	13

Equipment:

The Board of Health has Medical Equipment available for the use of residents of the Town of Acushnet, such as: Wheelchairs, Crutches, Walkers, Beds, Commodes, Canes and other miscellaneous items. If you have a need for any of this equipment, please call: 995-0549.

Horse Clinic:

Our yearly Horse Clinic was held on Sunday, May 26, 1985. Dr. John Sickles was in charge. 28 horses and ponies were immunized. A special thanks to the Garcia Farm of Wing Lane for allowing us to use the farm for this clinic.

Permits Issued:

Septic Tanks	70	Garbage Removal	63
Installers	27	Oleo Margarine	11
Food Service	42	Trailer Park	3
Store Milk	16	Pasteurization	1
Horse	13	Copies	139
Stable	2	Ice Cream	1
Piggery	1	Day Camp	1
Mobile Food	1	Massage	2

Receipts:

Permits	\$ 2,386.25
Trailer Parks	8,988.00
Nursing Services	54,741.80
Tonnage Fees	<u>35,061.75</u>
TOTAL INCOME	\$101,177.80

This has been a very busy year for the Board of Health. The Sanitary Landfill problems still exist and continue to occupy the time and energy of the members.

We are grateful for the continued support of our programs by the residents of the town, and the Board, in behalf of their staff, extend their thanks.

The best interests for the Town of Acushnet are our main concern and we will continue to work diligently in that direction.

Respectfully submitted,
RENE V. RACINE
GIRARD ST. AMAND
MADELEINE CIOPER

REPORT OF THE SEALER OF WEIGHTS & MEASURES

Tested, adjusted and sealed and weighing devices carried out routine commodities inspections.

Fees collected and turned into Town Treasurer \$273.00.

Salary \$460.00, no expenses.

Respectfully submitted,
Carlton Dawson
SEALER

LIBRARY REPORT

To the Townspeople,

1985 continued to see the library providing extra services to our people such as inter-library loans, furnishing hard of sight patrons with large type books, servicing shut-ins, hosting field trips to elementary school pupils, providing hall space for scout meetings and the Plymouth-Bristol County woodcarvers, and supplying both Federal and State Income Tax Forms.

The Acushnet Arts Lottery Council gave us a grant with which to purchase several photographic prints of "old" Acushnet taken by Clement Nye Swift.

Pen and ink drawings done by Stephen Olivier, Acushnet, of the Parting Ways Building, the Burt School, the Howard School, the Long Plain School, the Russell Memorial Library, and the Acushnet Town Hall were purchased in 1984 by a grant from the Acushnet Arts Lottery Council.

Interest from trust funds was used to supplement the town appropriation since the money provided wasn't large enough to operate. The old copier was replaced, the furnace room was cleaned of soot, and the slate roof was temporarily repaired following "Gloria." Many new books and supplies were purchased. Because available interest from trust funds is nearly depleted the next appropriation will have to be larger.

We thank the donors of books and magazines during the year. These items are greatly appreciated.

Library hours continue to be: Tuesdays and Thursdays 2 p.m. to 8 p.m.
Saturdays 10 a.m. to 1 p.m.

Respectfully submitted,
Edward A. Macomber
Georgette A. Owen
Walter E. Owen
Board of Trustees

Statistical Report for 1985

Volumes at beginning of year		19,795
Hard bound volumes purchased	204	
Hard bound volumes donated	46	
Paperback volumes purchased	5	
Paperback volumes donated	98	
Volumes lost/withdrawn (Hard bound & Paperback)	7	19,788
Volumes added during the year		<u>353</u>
Volumes at end of year		20,141

Periodical subscriptions purchased	21
Periodical subscriptions donated	75
Periodical subscriptions for year	96

Registration

Borrowers at beginning of year		4,869
Adult/Young Adult borrowers registered	81	
Juvenile borrowers registered	115	
Borrowers registered for year	196	
Borrowers registered at end of year		5,065

Circulation

Patron interlibrary loan requests filled	46	
Bookmobile records borrowed	14	
Adult/Young Adult books borrowed		11,004
Juvenile books borrowed		6,971
Adult/Young Adult & Juvenile bookmobile books borrowed		<u>1,074</u>
Total books circulated at end of year		19,049

Respectfully submitted,
Barbara Bonville, Librarian

REPORT OF THE COUNCIL OF AGING

TO: Officers and Residents of the Town of Acushnet
FROM: Acushnet Council on Aging
SUBJECT: Report of the Functions of the Council in 1985

Council meetings are held on the second and fourth Wednesday of each month at 9:30 A.M. in the office of the Drop-In Center at the Parting Ways Building. The Council appointed Mrs. Ollie May Gifford and Mrs. Ruth Gilmore to the Board of Directors of Coastline Elderly Services, Inc., and Mrs. Alice Tatro to the Advisory Board of Coastline Elderly Services, Inc. as representatives of the Town of Acushnet Elders. They are cognizant of the current services which are available to our Seniors.

The Drop-In Center is open to ALL Acushnet Seniors from Monday to Friday from 9:00-4:00 with the coffee pot on. On Monday and Wednesday after lunch we play Beano and Thursday is Arts and Crafts day. The Crafts group's main project has been to fashion something different for each big holiday for the Meals on Wheels recipients. We made favors for the Christmas Party so that each person attending received a little something as a Christmas gift.

A hot lunch, with at least one third of our daily nutrition needs, is served daily by the Elderly Nutrition Program who also sponsor the Meals on Wheels Program.

The mini-bus transports Seniors who have no transportation, to lunch daily. In many cases, this is the only time that these clients are able to get out of their homes and socialize with their peers. The bus runs grocery shopping trips two days a week on a request basis. Again this year, we received a Grant through the Department of Elder Affairs via Coastline Elderly Services, Inc. based on the number of Senior Citizens in the Town. This helps to maintain our mini-bus.

The Council provided office space and telephone service for P.A.C.E. to take applications for the Fuel Assistance Program and the same service for our Seniors to receive help in making out their Income Tax Forms. We also distributed approximately 500 units of surplus food commodities, under the aegis of P.A.C.E. to residents who were eligible for them.

The Board of Health staffs a Senior Health Clinic on the fourth Tuesday of each month. Appointments are made through the Drop-In Center office. A well-attended Flu Clinic is held in the Fall of each year.

The Council on Aging wishes to publicly thank the many volunteers who serve during the year. These volunteers help to put up the Meals on Wheels, clear and wash tables, serve Seniors who cannot carry their lunch to the table, assist Seniors on and off the bus, take information for the surplus food listings. They do just about anything necessary to keep our Drop-In Center active. The monthly newsletter continues.

Respectfully submitted,
Lionel Tetreault
Chairman, Council on Aging

REPORT OF THE GAS PIPING INSPECTOR

To the Officers and Residents of the Town of Acushnet:

The Gas Piping Department issued 120 permits for the fiscal year ending June 30, 1985 and collected \$1,258.00 in permit fees.

REPORT OF THE PLUMBING INSPECTOR

To the Officers and Residents of the Town of Acushnet:

The Plumbing Department issued 359 permits for the fiscal year ending June 30, 1985 and collected \$1,483.00 in permit fees.

Respectfully submitted,
Raymond LaFrance,
Plumbing & Gas Piping Inspector

REPORT OF THE WIRING INSPECTOR

To the Officers and Residents of the Town of Acushnet:

The Wiring Department issued 172 permits and collected \$2,313.00 in permit fees for the fiscal year ending June 30, 1985.

John T. Koska, Wiring Inspector and Paul Davignon, Deputy Wiring Inspector, wish to thank town officers, employees and applicants for their cooperation in our effort to enforce wiring regulations for the protection of life and property.

Respectfully submitted,
John T. Koska,
Wiring Inspector

HOUSING AUTHORITY REPORT

TO: The Officers and Residents of the Town of Acushnet
SUBJECT: Reporting of the Acushnet Housing Authority

April of 1986 will mark our twelfth year at Presidential Terrace.

We the members and director of the Housing Authority are proud to have been a part in offering to its elderly citizens of Acushnet one of the finest housing complexes in the Commonwealth of Mass.

Our meetings are held on the first Thursday of each month throughout the year at the office of Presidential Terrace. The office is open Monday thru Friday, 9:00 a.m. till 12 noon.

The Acushnet Housing Authority has accepted with regret the resignation of its newest board member, Mr. Wayne Cathcart.

The Board wishes Mr. Cathcart the best of success in his new endeavor as a county court officer. A sincere thank you to Wayne for the excellent service and input he has rendered this authority.

Our 1985 application for 32 additional elderly housing units and 8 family units were temporarily declined due to lack of state funds plus a more critical need in other parts of our Commonwealth. We intend to apply again when and if the funding becomes available.

Once again from its occupancy of over a decade ago to its present day, this Authority would like to express its gratitude to everyone who in any way has been and continues to be an asset in making Presidential Terrace the outstanding elderly complex it is today.

Respectfully submitted,
Donald Camara, Chairman
Camille Boyer, Vice Chairman
Mary Ouellette, Secretary
Barbara St. Jean, Vice Treasurer
Robert Bergeron, Executive Director
Sandra Keighley, Asst. Administrator

REPORT OF THE INSPECTOR OF BUILDINGS

To the Officers and Residents of the Town of Acushnet:

The Building Department issued 203 permits for the fiscal year ending June 30, 1985, as follows:

Dwellings	31
Mobile Homes	9
Additions	24
Private Garages	8
Swimming Pools	15
Solid Fuel Brng. Appliances & Chimneys	23
Fireplaces	15
Storage Sheds	23
Commercial & Industrial	12
Miscellaneous	34
Demolishing	<u>10</u>
	204

The fair replacement value for construction of the above permits is \$4,475,290.00.

The construction of 31 dwellings was 11 less than the 1984 figure of 42 dwellings. The location of 9 mobile homes was 1 less than the 1934 figure of 10 mobile homes.

The department collected \$7,767.00 in permit fees, \$120.00 for inspections of Public Places of Assembly, and \$11.50 from the sale of Woodstove Installation Guides and State Building Code Books. Making a total of \$7,898.50.

Respectfully submitted,
Amos Souza,
Inspector of Building

REPORT OF THE WATER DEPARTMENT

I am hereby submitting my annual Town Report for the fiscal year 1985. The following projects and repairs were done by the Water Department as follows:

¾"-New Water Services Installed	25
House Services Cleaned	4
1"-New House Services Installed	5
Curb Boxes (Raised)	15
Curb Boxes (Lowered)	11
Curb Boxes (Broken & Repaired)	4
Curb Boxes (Replaced for New Ones)	3
Curb Boxes Located (House Services & Detailed)	112
Curb Stops (For House Services Moved Back)	4
6"-Gate Valves for Hydrants Installed	4
Meters Repaired, Cleaned, & Tested	105
Meters Stopped	45
Meters Frozen	2
House Services Frozen	2
Leaks Repaired in Street	9
Hydrants Put In	4
Hydrants Raised	4
Hydrants Repaired	5
Hydrants Flushed	50
Hydrants Painted	12
Meters Read (Nt Mnholes) Approx. Every 6 Months	2,200
Meters Read (Manhole Meters) Every 6 Months	167
Gate Boxes Installed	7
Water Samples For State (Once a Month)	10
Trenches Repaired	10

Respectfully Submitted,
David L. Gump
Water Dept. Supt.

BRISTOL COUNTY MOSQUITO CONTROL PROJECT

**Annual Report—Acushnet, Mass.
December 31, 1985**

On June 30, 1986 the Bristol County Mosquito Control Project will complete twenty-seven years of service to the cities and towns of Bristol County.

The mosquito control project works year round in its efforts to reduce mosquito breeding sites and adult mosquito populations. The Project uses several different measures of control in its never ending fight against mosquitos.

Winter Pre-hatch—To treat breeding areas that are accessible only on the ice during the winter months.

Spring and Summer Larviciding—To reduce the emergence of adult mosquitos in areas where mosquito larvae is present.

Catch Basin Treatment—To stop mosquito emergence from rain-filled catch basins and storm drains.

Light Trapping Program—To monitor mosquito populations as to their type and number—a program necessary in encephalitis surveillance. Light trapping of mosquitos is also useful to determine what areas have high mosquito populations and should be sprayed.

Water Management—A year round endeavor to clean and construct mosquito drainage ditches in lowland swamps to reduce their favorability as breeding sites for mosquito larvae.

It is the policy of the Bristol County Mosquito Control Project to use pesticides that are environmentally safe so that the safety of the people and environment are not jeopardized. We use as many of the biological insecticides as are practical with the environmental conditions present in the New England area. We are presently using three different formulations of B.T.I. in our larviciding program.

All of our spray equipment is calibrated periodically in order to insure that dosage rates remain at safe levels but are adequate to reduce mosquito populations. The operators of our spray equipment are state certified pesticide applicators that are required to attend classes on pesticide safety on a yearly basis.

In sensitive areas such as where bees are kept, no spraying will take place provided we are made aware of these areas. All spray trucks have a list of beekeepers which is continually updated but with more people keeping bees, it would be very helpful if those people would notify our office. Also, any person that has a sensitivity to pesticides and does not want their property sprayed should contact either our office or notify the town or city clerk before April 1st and we shall honor their request.

The 1985 mosquito season got underway a little late this year due to many swamp areas being dry most of the winter and early spring. It was late spring before enough rain fell to cause the dry areas to flood and become breeding sites for mosquitos. During a normal season we are spraying in early May. This year our adult mosquito spraying did not start until mid-June.

Our light trap mosquito surveillance program was set up the first week in June. Light trap data keeps us abreast of areas of high mosquito infestation and the types of mosquitos present. This data is supplied to the virus lab and our spray crews on a daily basis to keep them informed of mosquito activity.

With the end of the spraying season our work turned to water management projects. At this time crews cut brush and clean debris from existing ditches and streams in order to insure a better flow of water from normally wet areas. A total of 2,820 feet of brush was cut from ditches and 985 feet of existing drainage ditch cleaned of debris. Our crawler tractor also dug 2,455 feet of drainage ditch.

I would like to thank the city officials and the people of Acushnet for their continued support and cooperation and look forward to serving them in the coming year. Should anyone have a question as to what might be done to relieve a mosquito problem in their area, whether it is water management work, treatment of a breeding site, or just having an area checked, please feel free to call our office.

Respectfully submitted,
Alan W. DeCastro
Superintendent

ACUSHNET HISTORICAL COMMISSION ANNUAL REPORT--1985

This has been a very eventful year for the Acushnet Historical Commission.

On December 14, 1985, at a ceremony on the grounds, the New Bedford Monthly Meeting of the Religious Society of Friends signed an agreement with the Commission to turn over title to the Long Plain Friends Meetinghouse (1759), with the understanding that the Commission will restore and maintain it for the posterity of the Town of Acushnet.

This building was in a very bad state of deterioration and we have been very concerned at the thought of losing a beautiful historic structure.

A campaign to save the Meetinghouse was started by the Commission, the Historical Society, and ACTION (Acushnet Citizens Together Improving Our Neighborhood), and at the special Town Meeting in October an restoration and preservation. Application has been made to the Massachusetts Historical Commission for matching funds. The roof has been temporarily patched to carry it over the winter, and work on the rehabilitation and restoration is expected to start in mid-1986.

With regret, we accepted the resignation of two of our members, Sophie Veary and Debbie Honohan, both having been with us since 1981. Sophie has done a tremendous amount of work on the researching of old homes and Debbie has worked hard with us on other projects. We will miss them both. Irwin Marks has now joined us and we welcome him as our latest new member.

Members:

**Bertha Holt, Chairman
Ralph Macomber
Steve Gilmore
Toni Boissoneau
Irwin Marks
Roberta Leonard**

APPROPRIATIONS OF 1985

DEPARTMENT	Balance	Returns to Accts.	Appropriations	Transfers	Expended
Moderator's Salary			250.00		250.00
Operating Expenses			25.00		—0—
Selectmen Salaries			4,000.00		4,000.00
Executive Secretary Salary			20,400.00		20,400.00
Longevity			100.00		100.00
Clerk Salary			11,776.00		11,776.00
Office Supplies			675.00		680.00
Telephone			775.00		755.94
Law Books			200.00	154.95	312.75
Travel			225.00	24.55	300.59
Dues			639.00	25.00	664.00
Postage			200.00		193.14
Equipment Maintenance			100.00		100.00
Warrants			250.00		234.00
Town Reports			500.00		498.70
License Forms			25.00		17.24
Advertisements			400.00		254.96
Town Meetings & Elections		669.60	2,500.00	1,679.94	4,849.54
Town Accountant Salary			15,100.00		15,100.00
Longevity			200.00		200.00
Clerk Salary			5,712.98		5,712.98
Office Supplies			500.00	149.85	709.28
Telephone			250.00		246.10
Dues			20.00		20.00
Travel			150.00		90.65

Treasurer-Collector, Town Clerk Salary			20,874.00
Clerk's Salaries			35,377.55
Overtime			678.86
Longevity			—0—
Office Supplies			2,000.00
Telephone			802.96
Dues			105.00
Travel			420.00
Postage		378.36	5,574.86
Equipment Maintenance		1,287.22	3,587.22
Advertisements			98.40
Bond			625.00
Update Library Books			300.00
Insurance on Monies & Securities			254.25
Tax Bills & Ballots			542.00
Bindings			2,400.00
Vital Statistics			84.00
Registry Recordings			750.00
Land Court Charges			73.00
Low Value Property			—0—
Loan Expenses			—0—
Temporary Employee			185.00
Registrar of Voters Salaries			478.81
Census Takers			2,000.00
Office Supplies			1,000.00
Street, Voting & Census Lists			114.98
Assessor's Salaries			2,650.00
Jr. Clerk Salary			2,760.43
			11,202.96

Sr. Clerk Salary	11,776.44		11,776.44
Temporary Employee		862.72	862.40
Office Supplies	700.00	126.33	866.41
Telephone	350.00	47.43	398.43
Travel	150.00		74.00
Dues	100.00		90.00
Postage	150.00		149.96
Mileage	200.00		76.80
Training Expenses	1.00		—0—
Equipment		599.00	599.00
Equipment Maintenance	100.00		83.00
Bindings	75.00		58.00
Photographic Supplies	100.00		69.83
Deeds & Probate	75.00		43.24
Real Estate Forms	450.00		435.14
Sectional Plotting—Plot Plans	500.00		366.00
Planning Board—Clerical Salary	500.00		531.32
Office Supplies	200.00		144.91
Dues	50.00	10.00	60.00
Travel	15.00		—0—
Postage	60.00		60.00
Mileage	20.00		—0—
Advertising	150.00		19.20
Registry Recordings	25.00		—0—
Update Town Map	25.00		—0—
Board of Appeals—Clerical Salary	500.00		340.00
Office Supplies	25.00		30.27
Postage	100.00		100.00

Advertisements	300.00	113.03	413.03
Finance Committee—Clerical Salary	565.20	291.97	857.17
Office Supplies	50.00	165.88	215.88
Dues	80.00		80.00
Town Hall Custodian Salary	6,862.00	440.19	7,302.19
Supplies	1,500.00		1,177.44
Electric	7,700.00	1,090.42	8,790.42
Water	200.00	5.90	205.90
Mileage	25.00		—0—
Equipment	500.00		307.70
Equipment Maintenance	700.00		646.33
Heating Fuel	13,000.00		10,590.60
Advertising	25.00		25.00
Building Maintenance	200.00	1,995.66	2,150.61
Oil Burner Maintenance	150.00		76.50
Cesspool Maintenance	50.00		—0—
Generator Maintenance	100.00		—0—
Inspector of Animals Salary	175.00		171.25
Operating Expenses	10.00		—0—
Mileage	50.00		—0—
Police Chief's Salary	25,131.17		25,130.99
Departmental Salaries	351,004.00		341,311.57
Office Supplies	1,000.00	999.22	1,099.22
Telephone	3,000.00	564.00	3,563.67
Dues	50.00		50.00
Travel	400.00	319.20	719.20
Postage	125.00		125.00
Advertisements	50.00		24.50
	100.00		

Cruiser Maintenance	6,000.00	1,700.00	7,809.07
Insurance on Officers	1,600.00	1,940.10	3,540.10
Clothing—Full Time	4,550.00		4,299.53
Clothing—Part time	600.00		268.45
Gasoline	20,000.00		17,419.71
Radio	800.00	353.00	1,067.99
Lock Ups	150.00	200.00	350.00
Breathalyzer	250.00		243.00
Ammo., Batteries, Flares, Flashlights	700.00		699.60
Fire Extinguisher	50.00		-0-
Raincoats, Boots & Badges	100.00		100.00
Furniture	100.00		100.00
Physicals	200.00		37.00
Photographic Supplies	240.00		236.22
Teletype Maintenance & Supplies	1,440.00		346.83
Hardware	600.00		599.09
Fire Chief Salary	21,147.00		21,146.92
Longevity	100.00		100.00
Full Time Salaries	30,558.24		28,614.11
Longevity	200.00		100.00
Part-time Salaries	30,814.80		29,394.83
Office Supplies	500.00		490.23
Telephone	1,920.00	346.38	2,266.38
Electricity	1,380.00		831.92
Training Expenses	400.00	1,400.00	1,411.30
Heating Fuel	2,900.00		1,519.92
Gas, Oil & Services (trucks)	1,980.00		1,918.60
Truck & Pump repairs	1,500.00	821.87	2,321.72

Radio & Monitor Upkeep	1,250.00	1,099.42	2,284.61
Station Maintenance	500.00		494.01
Clothing Allowance	375.00		374.46
Turn out Gear & Equipment	1,210.00	2,507.00	3,692.14
Water Additive	360.00		353.60
Insurance	1,200.00		1,129.25
First Aid & CPR Training	600.00		237.40
Water	100.00		—0—
Inspector of Buildings' Salary	2,835.00		2,835.00
Clerk Salary	5,888.22		5,760.05
Temporary Employee	100.00	23.20	123.20
Local Building Inspector Salary	1,814.40		1,814.00
Plumbing Inspector Salary	2,268.00		2,268.00
Deputy Plumbing Insp.—Fees	300.00		110.00
Gas Inspector Salary	1,224.72		1,224.72
Deputy Gas Inspector—Fees	150.00		90.00
Office Supplies	200.00	220.78	420.43
Telephone	410.00		400.97
Dues	174.00	41.00	215.00
Travel	910.00	84.94	1,001.94
Postage	20.00	2.00	22.00
Mileage	250.00	344.40	534.40
Compensatory Time	1.00	87.00	87.00
Equipment Maintenance		114.00	64.00
Wiring Inspector Salary	2,268.00		2,268.00
Deputy Wiring Insp. Fees	1,284.00		1,080.00
Office Supplies	150.00		145.70
Postage	50.00		44.00

Mileage	150.00		55.60
Dues	25.00		—0—
Sealer of Weights & Measures Salary	460.00		460.00
Operating Expenses	50.00		1.00
Moth Suppression	1,502.79		—0—
Tree Warden's Salary	160.00		160.00
Grass Cutting	750.00		676.00
Tree Removal	250.00		324.00
Local Dog Officer Salary	1,335.00		1,335.00
Assistant Dog Officer Salary	890.04		890.04
Operating Expenses	1,500.00	259.50	1,973.79
Mileage	200.00	202.80	188.91
Civil Defense Office Supplies	25.00		23.17
Telephone	550.00	5.35	555.35
Mileage	60.00		54.00
Training Expenses	500.00		408.90
Equipment	800.00		934.81
Equipment Maintenance	900.00		3,406.32
Dues	200.00	2,497.56	150.00
E.M.S. Coordinator Salary	1,200.00		1,300.00
E.M.T.'s Salaries	31,264.00	1,640.00	32,855.80
Clerical Salary	3,120.00		3,380.00
Ambulance Supplies	600.00		565.55
Office Supplies	400.00	180.00	579.85
Insurance		525.00	525.00
Telephone	215.00	313.94	525.34
Equipment	400.00		399.41
Equipment Maintenance	600.00		439.49

Radio-Systems Maintenance				412.00	1,042.49
License Fees		600.00			892.31
Training Expenses		900.00			288.61
Dues	120.00	300.00			396.50
Parking Clerk—Operating Expenses		50.00			24.99
Labor Service Director		50.00			24.94
Conservation Commission—Clerical Salary			180.00		113.60
Operating Expenses	2.60	75.00			23.60
Office Supplies		50.00			38.37
Dues		50.00			50.00
Postage		40.00			36.00
Mileage		75.00			—0—
Conservation Fund		1,000.00			1,000.00
Board of Health Salaries		1,496.00			1,496.00
Doctor Salary		7,338.60			7,338.60
Dept. Head Salary		18,839.00			18,839.00
Longevity		200.00			200.00
Temporary Employee		3,626.10		1,642.11	5,349.88
Part Time Nurses Salary		32,900.00		2,248.00	35,038.50
Clerk Salary		11,776.44		342.36	12,285.99
Longevity		100.00			100.00
Office Supplies		700.00		381.84	1,432.39
Telephone		1,400.00		470.78	1,870.78
Postage		600.00		321.70	921.70
Mileage		3,100.00			2,197.90
Laundry		100.00			60.00
Copy Machine		200.00		86.45	286.45
Medical Supplies		1,200.00			808.18

Burial of Animals	400.00		366.00
Home Health Aides	25,000.00		20,566.90
Easter Seals	2,500.00	5,034.00	8,542.00
Clinics	1,000.00		913.08
Nursing Supervision	1,800.00		1,650.00
Insurance	400.00		336.00
Dues	500.00		476.85
Travel	250.00	113.61	515.56
Auditing	250.00		250.00
Advertisements	500.00		252.45
Rubbish Collection	44,400.00		44,400.00
Highway Dept.—Acting Supt. Salary	18,200.00		18,200.00
Longevity	100.00		100.00
Laborers' Salaries	82,991.66	782.42	84,174.64
Longevity	400.00		200.00
Overtime	5,000.00		4,599.44
Telephone	450.00	11.28	461.28
Electric	1,000.00	166.77	1,165.35
Water	75.00	40.61	83.01
Equipment Maintenance	10,000.00		10,014.01
Heating Fuel	3,000.00		1,875.82
Fuel for Equipment	7,000.00		5,383.85
Advertisements	250.00		63.15
Road Materials	15,000.00		14,740.17
Hired Equipment	2,000.00	1,670.00	3,636.25
Building Supplies	250.00		231.35
Working & Safety Equipment	500.00		494.21
Welding Supplies	250.00		244.92

Street Sign Material	1,000.00		949.10
Stock room Supplies	500.00		437.05
Guard rail Material	250.00		177.56
Drainage Supplies	500.00		556.11
Line Painting Equipment	500.00		360.18
Office Supplies	50.00	7.80	57.80
Upkeep of Building	500.00		477.21
Postage	50.00		42.00
Street Lights—Electric	41,000.00	2,624.07	43,624.07
Snow Removal	10,000.00		8,823.70
Veterans Agent Salary	1,350.00		1,350.00
Operating Expenses	50.00		50.00
Office Supplies	50.00		42.50
Mileage	100.00		—0—
Emergency Benefits	100.00		—0—
Medical Benefits	1,500.00	2,494.74	3,994.74
Blue Cross/Blue Shield	800.00		—0—
Ordinary Benefits	9,000.00		410.00
Dental Benefits	200.00		—0—
Fuel Benefits	1,200.00		—0—
School Department	2,901,174.00		2,882,286.28
Old Colony Regional Vocational Assessment	477,961.40		477,961.40
Library Dept. Salaries	12,560.00		12,510.00
Temporary Employee	500.00		459.00
Operating Expenses	500.00		726.88
Office Supplies	200.00		38.90
Telephone	300.00		231.51
Electric	550.00		625.17

Water	50.00	34.00
Heating Fuel	1,500.00	1,038.63
Upkeep of Building	150.00	84.08
Park Head Laborer Salary	5,776.00	6,315.99
Lifeguards	2,240.00	1,669.00
Park Attendant	900.00	811.45
Laborers	3,000.00	2,814.30
Clerical Salary	855.00	765.00
Office Supplies	35.00	25.09
Telephone	400.00	410.42
Electric	2,500.00	2,001.00
Water	40.00	34.00
Equipment Maintenance	650.00	648.59
Vandalism	550.00	455.47
Fertilizer, Lime, Dust Control	400.00	318.90
Stone Dust	200.00	183.90
Gas & Oil	500.00	599.14
Bathroom Supplies	50.00	47.85
Bulb Replacement	200.00	129.82
Field Equipment	200.00	195.73
Tools & Paint	350.00	335.14
Toilets for Beach	400.00	340.00
Sand for Beach	500.00	340.00
Advertisements	100.00	8.64
Christmas Decorations	800.00	799.17
Cemetery Bd.—Part time Laborer	2,412.00	1,926.00
Operating Expenses	260.00	512.90
Equipment	100.00	387.00
		38.44

Equipment Maintenance	125.00		104.33
Gas & Oil	75.00		47.85
Maturing Debt & Interest--Principal	210,000.00		145,000.00
Maturing Debt & Interest--Interest	35,110.00		38,300.00
Worker's Compensation	28,975.00	3,993.00	32,968.00
Life & Health Insurance	115,000.00		112,791.85
Motor Vehicle Insurance	7,534.00	2,972.00	10,506.00
Public Building Insurance	14,408.00	352.00	14,760.00
Public Liability Insurance	915.00	360.75	1,275.75
Umbrella Liability	1,650.00		-0-
Boiler & Machinery Insurance	1,039.00	109.00	1,148.00
Bristol County Retirement Assessment	129,173.00		52,681.73
Mosquito Control Assessment	100.00		100.00
Memorial Purposes	2,400.00		1,713.10
Sewer Pumping Charges	2,484.00		-0-
Dutch Elm Disease	500.00		-0-
July 4th Celebration	1.00		-0-
By-Law Review Committee	1.00		-0-
Legal Services	10,000.00	8,952.60	18,952.60
Water Supt. Salary	16,100.00		16,100.00
Longevity	200.00		200.00
Full time Salaries	25,717.56		27,117.91
Meter Reader	3,000.00		2,773.63
Overtime	800.00		650.94
Office Supplies	300.00		576.17
Telephone	675.00		608.28
Electric	500.00		530.53
Equipment Maintenance	1,000.00		1,277.14
		3.07	

Fuel Oil	900.00	937.28
Fuel for Equipment	2,000.00	1,606.60
Water Debt—Principal	60,000.00	30,000.00
Water Debt—Interest	35,831.50	16,762.56
New Meters	1,500.00	2,093.36
Hydrants	2,500.00	2,666.03
Trench Repairs	1,000.00	1,355.08
Water Billing	1,100.00	1,750.00
N.B. Water bills	140,250.00	96,938.46
Equipment & Supplies	10,000.00	10,575.39
Medical Supplies	50.00	—0—
Emergency Storm Services	300.00	27.30
Upkeep of Building	200.00	250.31
Rental of Hydrant	100.00	125.00
Water Samples	500.00	570.00
Water Certification	800.00	300.00
Hired Equipment	1,500.00	866.00
Temporary Loan	8,000.00	4,697.88
Training Expenses	250.00	375.00
Council on Aging—Bus Driver Salary	3,000.00	1,706.00
Office Supplies	120.00	57.47
Telephone	384.00	449.47
Dues	30.00	25.00
Travel	50.00	41.55
Fuel for Equipment	1,000.00	465.65
Nutrition Program	3,800.00	4,224.16
Postage	80.00	300.00
Equipment Maintenance	500.00	79.80
		454.80

Historical Commission—Office Supplies			20.26	22.89
Telephone		5.00		270.00
Electric		264.00		387.06
Equipment Maintenance		400.00		—0—
Fuel Oil		200.00		1,319.94
Engineering Consultation		2,140.00		923.00
Dump Contract	3,300.15	500.00		60,500.00
Soil Conservation Bd.—Expenses		60,500.00		—0—
Industrial Development Committee—Expenses		1.00		—0—
Safety Committee		1.00		—0—
Street Name Committee		1.00		—0—
Building Board of Appeals		1.00		—0—
Computer		1.00		1,825.02
Apple-Peach Festival	15,586.20	1.00		1,150.00
Unemployment Compensation		2,000.00		—0—
Reserve Fund		5,000.00		69,008.30
Road Race		70,000.00		196.50
Typewriter—Board of Health		200.00		900.00
Police Cruiser		900.00		10,779.60
Teletype—Police		11,467.00		4,351.00
Revaluation		4,351.00		67,500.00
Snow Plow—Highway		75,000.00		2,737.05
Unpaid bills—Prior year		3,200.00		725.00
Summer Recreation		10.00	725.00	6,194.36
Typewriter—Town Accountant		6,500.00		879.30
Portable Generator		900.00		1,526.13
New Ambulance		1,524.70		53,997.75
E.M.S. Equipment		54,000.00		
		3,058.00	3,043.48	
		31.00		

Equipment—Fire Station	8,500.00		8,182.19
Ceiling Fans—Fire Station II	500.00		244.42
Pope Park rest rooms	4,500.00	124.44	4,624.44
Easements for Sewerage	105.10		12.00
Town Hall Ramp	2,000.00		670.39
E.M.T. Course	4,500.00		4,435.88
Communication Equipment—Police	5,000.00		5,000.00
Air Conditioner—Town Hall	600.00	3.14	603.14
Generator—Fire Department	7,500.00		6,541.56
C.D. Radio	425.00		375.25
C.D. Scanner	250.00		247.08
C.D. Remote Control Unit	450.00		390.00
Russell St. Resurfacing	3,700.00		3,699.82
Road Striping	3,579.00		3,579.00
E.M.S. Moving Expenses	7,600.00		7,599.90
Typewriter—Board of Selectmen	825.00		823.03
Outside Ads			319.15
Engineering Fees—Sewerage	2,450.13		2,450.13
Court Judgement—Water	750.00		750.00
Court Judgement—Board of Health	250.00		250.00
Arts Lottery	7,033.06		5,237.47
Fire Equipment	196.09		31.99
Engineering Fees—Middle Rd.	30,071.07		7,248.49
Debt Renewal			1,085,420.64
Service on Bond			5,006.08
Insurance Settlement	817.70		273.29
Fire Truck repairs	356.07		15.50
Medical Expenses—J. Pontes	210.00		210.00

Mendall & Hathaway Rd.	110,451.57		416.43
Damage to Highway Dept. Garage	432.00		325.00
Dump Needs study Committee	90.00		90.00
Sewerage Construction		1,177,446.00	821,213.40
Conservation Legal Ad		9.80	9.80
Fire Station	168,727.20		160,127.07
Agency Trust & Investments			588,426.78
Refunds			5,507.20
Handicapped 94-142	19,152.35		33,336.57
Chapter 88	6,153.20		2,543.56
Athletic Account	3,850.05		1,050.80
Building Rental Account	7,227.02		5,500.37
Band Account	1,688.19		250.75
P. L. 89-313	4,990.50		4,990.50
Chapter I	36,926.24		36,555.01
Earle C. Burt Library Account	832.00		433.00
Chapter II	7,301.19		6,239.87
School Milk & Lunch Program	159,731.68		126,327.58
Outside Details-Police	39,880.75		39,766.75
Council on Aging-Grant from Elderly Affairs	2,092.00		2,060.20
Water Relining Project	22,912.15		22,912.15
Highway Loan Repayment			39,086.80
Interest on Renewals			3,999.18

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ACUSHNET AT A GLANCE

Incorporated: February 13, 1860

Type of Government: Open Town Meeting

Population: 8,926

8,439 (State Census)

Total Valuation:

Class 1 and 2 Tax Rate: \$19.00 per \$1,000 (fiscal 1985)

\$16.20 per \$1,000 (fiscal 1986)

Class 3 and 4 Tax Rate: \$30.83 per \$1,000 (fiscal 1985)

\$26.24 per \$1,000 (fiscal 1986)

Registered Voters: 5,035

Total Area: 18 Square Miles

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, sawmill, landscape nurseries

Twelfth Congressional District:

Congressman Gerry Studds 999-1251

Tenth Bristol Representative District:

John C. Bradford

Home: 763-8540

Office: 722-2090

Second Bristol Senatorial District

Thomas C. Norton

Home: 675-0701

Office: 722-1114

ANNUAL ELECTION OF OFFICERS: 1st Monday in April

ANNUAL TOWN MEETING: 4th Monday in April