

**PERMANENT
OFFICE
COPY**

Town Records and Reports

of the

TOWN OFFICERS

Town of Acushnet



1988

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 | 998-3908 |
| 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) | 992-7908 |
| Selectmen | 995-1141 |
| Sewer Department | 995-2512 |
| 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

1988

IN MEMORIAM

Adam C. Fluegel
Cemetery Board 1976-79
Date of Death 1/27/88

Benjamin A. Gilmore
Assessor 1919/1922
School Committee 1929/1932
Date of Death 8/1/88

Earle F. Parker
Police Officer 1948/1981
Date of Death 12/13/88

**ANNUAL TOWN REPORT - TOWN OF ACUSHNET
Town Officers 1988 - 1989**

Town Clerk - Treasurer - Collector

Yvonne B. Desrosiers Term Expires 1990

Board of Selectmen

Lawrence P. Mulvey Term Expires 1989
Leo M. Rousseau Term Expires 1990
John Sylvia Term Expires 1991

Board of Assessors

William E. Jenkinson Term Expires 1989
Eugene L. Dabrowski Term Expires 1990
Paul R. Trahan Term Expires 1991

Board of Health

Thomas J. Fortin Term Expires 1989
Robert Medeiros Term Expires 1990
Madeleine Cioper Term Expires 1991

School Committee

Paul E. Bonville Term Expires 1989
Eduardo B. Carballo Term Expires 1989
Joh Diaz-Rubin Term Expires 1990
Dean R. Gilmore Term Expires 1990
Sandra L. Pike (resigned 2/1/89) Term Expires 1991

Commissioner of Trust Funds

Madeline Allain Term Expires 1989
Gerard T. Perron Term Expires 1990
Nancy L. Fincher (resigned 9/1/88) Term Expires 1991

Trustees of Free Public Library

Bertha Y. Machado Term Expires 1989
Christina Gaudette Term Expires 1990
Edward A. Macomber Term Expires 1991

Cemetery Board

Paul St. Don
Raymond F. Barlow
Paul H. Fortin

Term Expires 1989
Term Expires 1990
Term Expires 1991

Park Commissioners

Joseph P. Jason
Robert F. Travers
Donald J. Guenette

Term Expires 1989
Term Expires 1990
Term Expires 1991

Planning Board

Richard H. Ellis
Leo N. Coons, Jr.
Richard A. Ellis
Garry L. Rawcliffe
Harold Westgate

Term Expires 1989
Term Expires 1990
Term Expires 1991
Term Expires 1992
Term Expires 1993

Housing Authority

Donald Camara
Wayne L. Cathcart
James Vieira
Mary E. Ouellette
Barbara St. Jean (Governor's Appointee)

Term Expires 1989
Term Expires 1990
Term Expires 1991
Term Expires 1992
Term Expires 1993

Moderator

Robert E. Francis

Term Expires 1990

Tree Warden

Raymond E. Colvin

Term Expires 1990

A true copy, Attest:

Yvonne B. Desrosiers
Town Clerk

RESULTS OF THE ANNUAL TOWN ELECTION APRIL 4, 1988

Register of Voters as of Close of Registration on March 15, 1988

| Precinct | Democrats | Republicans | Unenrolled | Total |
|----------|------------|-------------|------------|-------------|
| 1 | 937 | 73 | 580 | 1590 |
| 2 | 890 | 117 | 718 | 1725 |
| 3 | <u>784</u> | <u>124</u> | <u>831</u> | <u>1739</u> |
| Total | 2611 | 314 | 2129 | 5054 |

RESULTS

| | Prec. I | Prec. II | Prec. III | Total |
|---------------------------|------------|------------|------------|------------|
| Board of Selectmen | | | | |
| John Sylvia | 376 | 453 | 380 | 1209 |
| Girard St. Amand | 280 | 334 | 205 | 819 |
| Joseph Jason | 0 | 1 | 0 | 1 |
| Blanks | <u>7</u> | <u>16</u> | <u>7</u> | <u>30</u> |
| Total | 663 | 804 | 592 | 2059 |
| Board of Assessors | | | | |
| Paul R. Trahan | 530 | 648 | 480 | 1658 |
| John Tavares | 2 | 1 | 0 | 3 |
| Michael Frates | 0 | 1 | 0 | 1 |
| Louis Guillette | 0 | 0 | 1 | 1 |
| Anthony Mortenson | 0 | 0 | 1 | 1 |
| Chris Renfree | 0 | 0 | 1 | 1 |
| Jim Vieira | 1 | 0 | 0 | 1 |
| Blanks | <u>130</u> | <u>154</u> | <u>109</u> | <u>393</u> |
| Total | 663 | 804 | 592 | 2059 |
| Board of Health | | | | |
| Madeleine Cioper | 531 | 644 | 471 | 1646 |
| Michael Cioper | 1 | 0 | 6 | 7 |
| John Tavares | 1 | 1 | 0 | 2 |
| Thomas Fortin | 0 | 1 | 0 | 1 |
| Roger Nadeau | 0 | 1 | 0 | 1 |
| Rene Racine | 0 | 1 | 0 | 1 |
| Girard St. Amand | 0 | 0 | 1 | 1 |
| Blanks | <u>130</u> | <u>156</u> | <u>114</u> | <u>400</u> |
| Total | 663 | 804 | 592 | 2059 |

School Committee

| | | | | |
|----------------|------------|------------|------------|------------|
| Sandra L. Pike | 519 | 592 | 442 | 1553 |
| Louis Berard | 0 | 0 | 2 | 2 |
| Roger Duggan | 0 | 0 | 1 | 1 |
| Nancy Nadeau | 0 | 1 | 0 | 1 |
| Blanks | <u>144</u> | <u>211</u> | <u>147</u> | <u>502</u> |
| Total | 663 | 804 | 592 | 2059 |

Commissioner of Trust Funds

| | | | | |
|------------------|------------|------------|------------|------------|
| Nancy L. Fincher | 508 | 586 | 449 | 1543 |
| Blanks | <u>155</u> | <u>218</u> | <u>143</u> | <u>516</u> |
| Total | 663 | 804 | 592 | 2059 |

Trustee of Free Public Library

| | | | | |
|--------------------|------------|------------|------------|------------|
| Edward A. Macomber | 529 | 628 | 481 | 1638 |
| Joseph Monteiro | 0 | 0 | 1 | 1 |
| Blanks | <u>134</u> | <u>176</u> | <u>110</u> | <u>420</u> |
| Total | 663 | 804 | 592 | 2059 |

Cemetery Board

| | | | | |
|------------------|------------|------------|------------|------------|
| Paul H. Fortin | 542 | 633 | 474 | 1649 |
| Joseph Prachniak | 0 | 1 | 0 | 1 |
| Blanks | <u>121</u> | <u>170</u> | <u>118</u> | <u>409</u> |
| Total | 663 | 804 | 592 | 2059 |

Park Commissioner

| | | | | |
|--------------------|------------|------------|------------|------------|
| Donald J. Guenette | 536 | 620 | 474 | 1630 |
| Bruce VanCour | 0 | 0 | 1 | 1 |
| Blanks | <u>127</u> | <u>184</u> | <u>117</u> | <u>428</u> |
| Total | 663 | 804 | 592 | 2059 |

Planning Board

| | | | | |
|-----------------|------------|------------|------------|------------|
| Harold Westgate | 515 | 611 | 457 | 1583 |
| William Vancour | 0 | 0 | 1 | 1 |
| Blanks | <u>148</u> | <u>193</u> | <u>134</u> | <u>475</u> |
| Total | 663 | 804 | 592 | 2059 |

Percentage of votes cast 40%

Attest:

Yvonne B. Desrosiers
Town Clerk

REPORT OF THE BOARD OF SELECTMEN

The election in April saw the re-election of John Sylvia for his 5th term. The Board reorganized and Lawrence P. Mulvey was elected Chairman for 1988-1989.

A good part of the year the town repeated attempts to meet budgetary needs due to Proposition 2 1/2 and its continual constraints placed a burden on department heads.

The Board of Selectmen appointed 2 new committees in 1988 the Growth Management Study Committee and the Housing Partnership Committee.

We continue to pursue State and Federal Funding for road improvements and one of the major accomplishments was acquiring the landtakings for the reconstruction of Middle Road. This project has been a dream for many years and hopefully in 1989 it will begin to become a reality.

The Ground Wave Emergency Network (G.W.E.N.) posed a great concern to the Selectmen and residents in town. The potential site the Air Force first chose was the proposal site the town had chosen for its future recreational area. The Board of Selectmen scheduled a public hearing regarding the Leonard Street "gravel pit" site in which both sides presented their arguments. The Air Force has considered looking at 4 other proposed sites due to the concerns the town proposed regarding the Leonard Street "gravel pit" site. An Environmental Assessment Report (E.A.) was done regarding the 5 sites and can be viewed at the Selectmen's Office.

The Board of Selectmen along with the Acushnet Drugs including Alcohol Advisory Council brought the U. S. Navy Showband to Acushnet which was a big success. Hopefully they will honor us with their presence and come back again next year.

The Council on Aging continues to provide meals and services to our citizens. In conjunction with Council on Aging and PACE, fuel assistance was provided for the needy families in town. They also spearhead the butter/cheese program.

We feel the town has moved ahead with much needed services and they are provided to the best of our ability. We thank the many volunteers and the dedicated employees and townspeople who are cooperative. Looking forward

to an even better year and hope residents contact this office for any problems that may arise regarding the town. Feel free to call or drop by the Board of Selectmen's Office whenever you need assistance.

Lawrence P. Mulvey
Leo M. Rousseau
John Sylvia
BOARD OF SELECTMEN

Elaine Miranda
EXECUTIVE SECRETARY

**OFFICERS APPOINTED BY
THE BOARD OF SELECTMEN**

FINANCE COMMITTEE

| | |
|---|------|
| Elizabeth Gatenby | 1989 |
| Asaph Howard | 1989 |
| Robert Morrow | 1989 |
| Jacqueline Brightman (Chairman) | 1990 |
| David Brown | 1990 |
| Deborah Letendre | 1990 |
| George Perry | 1990 |
| Alton Taber, Jr. | 1990 |
| Nicholas P. Wagner | 1990 |
| Louise Desroches (resigned) | |

POLICE COMMISSIONERS

| | |
|------------------------------|------|
| Lawrence P. Mulvey | 1989 |
| Leo M. Rousseau | 1990 |
| John Sylvia | 1991 |

EXECUTIVE SECRETARY

Elaine Miranda

TOWN ACCOUNTANT

Wilred C. Fortin

TOWN COUNSEL

Stephen J. Amaral

CONSTABLES

| | |
|------------------------------|------|
| Frank J. Adesso | 1989 |
| Bruce M. Torres | 1989 |
| Richard F. Sevigny | 1989 |
| George H. Grew | 1990 |
| Stephen Medeiros | 1990 |
| George Souza | 1990 |
| James G. Yuille | 1990 |
| Antone John Kolz | 1991 |

KEEPER OF THE LOCKUP

Richard Benoit
(New Bedford Police Chief)

DOG OFFICER

Alfred Brouillette
Matthew Hartman, Asst. Dog Officer

SPECIAL POLICE OFFICER

David L. Rawcliffe (Acushnet Methodist Church)

REGISTRAR OF VOTERS

- Howard C. Renfree 1989
- Lorraine L. Daniel 1990
- William C. Ashley 1991

**FIRE CHIEF, FOREST WARDEN,
INSPECTOR OF GARAGES**

Paul Cote
(Acting Fire Chief Richard A. Gonneville)

CONSERVATION COMMISSION

- Alfred Fernandes 1989
- A. P. Stuart Gilmore 1989
- Yvette T. LeBlanc 1989
- Joyce Reynolds 1989
- Earle Blanchard (Chairman) 1990
- Michael Cioper 1990
- Roger Savaria 1990

SUPERINTENDENT OF STREETS

Richard J. Provencal (Acting)

SUPERINTENDENT OF WATER DEPARTMENT

David L. Gump (Acting)

MOTH SUPERINTENDENT

Raymond F. Colvin

**ENFORCEMENT AGENT FOR THE
BOARD OF SELECTMEN**

Amos Souza

**VETERANS AGENT,
DIRECTOR OF VETERANS' SERVICES**
Veterans Burial Agent for Indigent Soldiers & Sailors
& Veterans Grave Office (C115,S7 & 9)
Michael P. Moses

**ACUSHNET EMERGENCY MEDIAL
SERVICES DIRECTOR**
Adriene Y. Rivet

**CIVIL DEFENSE DIRECTOR
DEPUTY CIVIL DEFENSE DIRECTOR**
Glenn H. Sturgeon, Jr.

PUBLIC WEIGHERS
David Anderson
Donat A. Desroches
Paul R. Fredette, Jr.
Lawrence Levesque

ELECTION OFFICERS

PRECINCT 1

| | |
|----------------------------|-----------|
| Eva Mach (D) | Warden |
| Doris L. Laiscell (R) | Clerk |
| Antoinette Boissoneu (D) | Inspector |
| Barbara Lachapelle (R) | Inspector |
| Arlette LaPalme (D) | Inspector |
| Juliana Perry (R) | Inspector |
| Joyce Heidkamp Tillett (D) | Inspector |

PRECINCT 2

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

PRECINCT 3

| | |
|-----------------------|-----------|
| Amelia Jardin (D) | Warden |
| Olive M. Laycock (R) | Clerk |
| Hilary Braley (D) | Inspector |
| Isabelle Forand (R) | Inspector |
| Nina Leonard (R) | Inspector |
| Germaine Letendre (D) | Inspector |
| Dorothy Renfree (R) | Inspector |
| Hope Reynolds (R) | Inspector |
| Mary Jane Rymut (D) | Inspector |
| Anna Samerio (R) | Inspector |

BOARD OF APPEALS

| | |
|------------------------------|------|
| Kirk Blaha | 1989 |
| Gail Charpentier | 1989 |
| Doris Govoni | 1989 |
| Lawrence Marshall (Chairman) | 1989 |
| Imelda C. Ellis | 1990 |
| Henry T. Preston | 1990 |
| Gerard Touissant | 1990 |

Stephen Cory (resigned)
Richard J. Gwordz (resigned)

COUNCIL ON AGING

| | |
|-----------------------------|------|
| Mary Gobeille | 1989 |
| Irene Bouchard | 1990 |
| Norman R. Cormier | 1990 |
| Theresa M. Dupre | 1990 |
| Sylvano Frates | 1990 |
| David Rawcliffe | 1990 |
| Alice T. Tatro | 1990 |
| Lionel Tetreault (Chairman) | 1991 |

William Tatro (resigned)

WIRE INSPECTOR

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

GAS INSPECTOR

Raymond N. LaFrance, Inspector
(Appointed by Building Inspector)
Henry Daigle, Alternate Gas Inspector
(Appointed by Building Inspector)
William Roy (resigned)

INSPECTOR OF BUILDINGS

Amos Souza
Christopher Renfree, Deputy Inspector

PLUMBING DEPARTMENT

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

HISTORICAL COMMISSION

| | |
|------------------------------|------|
| Joao Acucena | 1989 |
| Barbara Bonville | 1989 |
| Irwin Marks | 1989 |
| Helen Prachniak | 1989 |
| Stephen Gilmore | 1990 |
| Roberta E. Leonard | 1990 |
| Ralph Macomber | 1990 |
| Bertha Holt (resigned) | |

SAFETY COMMITTEE

| | |
|------------------------------------|------|
| George Beaulieu | 1989 |
| Lewis Elgar, Jr. | 1989 |
| Richard A. Gonneville | 1989 |
| Abel D. Jacintho | 1989 |
| Paul Melo (Police Dept.) | 1989 |

STREET NAME COMMITTEE

| | |
|--|------|
| Barbara Crowley | 1989 |
| Richard A. Gonneville, Clerk | 1989 |
| Manuel A. Goulart (Chairman) | 1989 |
| Donald Guenette | 1989 |
| Dorothy Koczera | 1989 |

BUILDING BOARD OF APPEALS

| | |
|--|------|
| Frederick Law | 1990 |
| Lucien St. Amand | 1990 |
| Raymond F. LeBlanc, Chairman | 1991 |
| Edmond LaLiberte | 1992 |

INSPECTOR OF ANIMALS

Antonio Camara

SEALER OF WEIGHTS & MEASURES

Gerard Bergeron

ARTS COUNCIL

| | |
|--------------------------------------|------|
| Walter S. Dalton, Jr. | 1989 |
| Arlene Pombo | 1989 |
| Eileen R. Telles | 1989 |
| Irwin Marks | 1990 |
| Patricia Mulvey (Chairman) | 1990 |
| Claudette A. Saulnier | 1990 |
| Ayoke M. Rooney | 1990 |
| Shirley Wisnewski | 1990 |

RIGHT TO KNOW CO-ORDINATOR

Paul Cote (Fire Chief)
Richard A. Gonneville (Acting Fire Chief)

REVENUE SHARING COMMITTEE

Alice Tatro (Council on Aging Member)
Amos Souza (Building Inspector)
John Souza (Superintendent of Schools)
John Sylvia (Selectman)

TRANSFER STATION SITE COMMITTEE

Jacqueline Brightman - Advisor
Tom Fortin Natalio Gomes
Robert Medeiros Charles Peters
Henry Preston Gary Rawcliffe

BY LAW REVIEW COMMITTEE

Michael Coutinho 1989
Gerard Toussaint 1989
Yvonne B. Desrosiers 1992
Richard H. Ellis 1992
Robert Hall 1992
Lawrence P. Mulvey 1992

GOLF COURSE COMMITTEE

Michael Cioper John Golda
Richard Green Donald Guenette
Ed Isaac Robert Leonard
Lawrence P. Mulvey Michael Poitras
Paul Trahan Alfred E. Portway

SOIL CONSERVATION BOARD

Raymond Barlow Madeliene Cioper
Alfred Fernandes Eugene Miller
Gary Rawcliffe

TOWN INSURANCE BROKER

James Vieira

WELLFIELD STUDY COMMITTEE

Barbara Bonville Mitchell Kut
Natalio Gomes Richard H. Ellis
Gerard DaCosta David L. Gump

CABLE T. V. COMMITTEE

Matt Goulet Joseph Jason
Deborah Pelletier Jonathan Taber

REPORT OF THE BOARD OF ASSESSORS

To the Officers and Residents of the Town of Acushnet

Following is a recapitulation of the Fiscal '89 Tax Rate

Tax Rate Summary

| | |
|---------------------------------------|------------------|
| Gross Amount to be Raised | 8,514,042 |
| Estimated Receipt and Available Funds | <u>4,570,790</u> |
| Net Amount to be Raised by Taxation | <u>3,943,252</u> |

| Levy by Classification | Tax Levy | Valuation | Tax/M |
|------------------------|---------------------|--------------------|-------|
| Residential | 3,287,653.54 | 348,637,703 | 9.43 |
| Open Space | 106,446.78 | 11,288,100 | 9.43 |
| Commercial | 224,159.85 | 15,044,285 | 14.90 |
| Industrial | <u>231,622.74</u> | <u>15,545,150</u> | 14.90 |
| Sub Total | 3,849,882.91 | 390,515,238 | |
| Personal Property | <u>93,368.76</u> | <u>6,266,360</u> | 14.90 |
| Total | <u>3,943,251.67</u> | <u>396,781,598</u> | |

Expenditures

| | |
|--------------------------------|------------------|
| Appropriations at Town Meeting | 8,148,451 |
| Other Local Expenditures | 126,340 |
| State & County Charges | 73,840 |
| Overlay | <u>165,411</u> |
| Gross Amount to be raised | <u>8,514,042</u> |

Estimated Receipts and Available Funds

| | |
|--|------------------|
| Estimated Receipts from State | 3,448,615 |
| Prior Years over estimates, State & County | 45 |
| Local Estimated Receipts | 671,429 |
| Available Funds | <u>450,701</u> |
| | <u>4,570,790</u> |

Local Estimated Receipts

| | |
|-----------------------------------|----------------|
| Motor Vehicle and Tractor Excise | 382,830 |
| Licenses and Fines, Permits, Fees | 184,237 |
| General Government | 91,734 |
| Interest | <u>12,628</u> |
| | <u>671,429</u> |

The Assessors office has been in process of a revaluation during this past year. Quite a large undertaking, resulting in a unforeseen delay in tax billing. Valuations in the Town of Acushnet, especially large acreage pieces of property have increased tremendously. Due to this large increase, there have been a number of dissatisfied property owners, who have contacted the Department of Revenue asking for a more in-depth revue of our new valuation system. After more revue was completed, a number of changes were made. These changes only minimally changed the total valuation or the schedules that were used by this revaluation.

Actual tax bills will be mailed as soon as possible. These bills will reflect the 100% full and fair cash value of the property for the calendar year 1988.

The Assessors office has also implemented a three year ongoing plan for reinspectng and remeasuring all buildings throughout the town. A third of the town will be completed per year. The Marshall & Swift cost replacement computer program, which we are now using, requires a more detailed, itemized data base.

This plan will save the town more money over a three year period as compared to the cost of implementing this full measurement and inspection process in a one year period.

BOARD OF ASSESSORS

Eugene L. Dabrowski, chairman
Paul R. Trahan
William E. Jenkinson

TOWN CLERK'S REPORT

Birth, Marriages and Deaths 1988 Vital Statistics

Births:

| | | |
|----------------------------|-----------|----|
| In Acushnet | 0 | |
| In other municipalities | <u>78</u> | 78 |
| Resident | 78 | |
| Non-resident | <u>0</u> | 78 |
| Male | 38 | |
| Female | <u>40</u> | 78 |
| Affidavits and corrections | | 2 |
| Delayed | | 0 |

Marriage Intentions 74
Marriages:

| | | |
|------------------------------|-----------|----|
| In Acushnet | 23 | |
| In other municipalities | <u>50</u> | 73 |
| Resident Bride and Groom | 28 | |
| Resident Groom | 10 | |
| Resident Bride | 16 | |
| Non-resident Bride and Groom | <u>19</u> | 73 |

Deaths:

| | | |
|----------------------------|-----------|----|
| In Acushnet | 17 | |
| In other municipalities | <u>63</u> | 80 |
| Resident Deaths - Women | 31 | |
| Resident Deaths - Men | 47 | |
| Non-resident Deaths: Women | 0 | |
| Non-resident Deaths: Men | <u>2</u> | 80 |

Attest:

Yvonne B. Desrosiers
Town Clerk

CASH RECONCILIATION JUNE 30, 1988

| | |
|--|-----------------------|
| Bank of Boston - First Rate Account | \$16,615.19 |
| Bank of Boston - "NOW" Account | 258,973.81 |
| Bank of Boston - Payroll Account | 33,647.98 |
| New Bedford Institution for Savings - Money Market | 33,032.01 |
| National Bank of Fairhaven - Super NOW Account | 35,138.55 |
| Boston Safe Deposit & Trust Co. - Money Market Account | 1,216,733.92 |
| Shawmut Bank of Boston, N.A. - Money Market Account | 15,466.62 |
| Shawmut Bank of Boston, N.A. - Checking Account | 451.26 |
| Lincoln Trust Co. - Money Market Account | 53,719.06 |
| Lincoln Trust Co. - Money Market Plus | 472,352.12 |
| Bank of New England - Corporate Investment Account | 10,789.36 |
| | <u>\$2,146,919.88</u> |

TOWN OF ACUSHNET - TRUST FUNDS

January 1, - December 31, 1988

Cemetery Perpetual Care Funds

| | |
|---------------------|-------------|
| Tabor Cemetery | \$16,294.59 |
| Long Plain Cemetery | 15,041.95 |
| Friends Cemetery | 766.81 |
| Quaker Cemetery | 231.35 |
| Peckham Cemetery | 1,213.88 |

Balance December 31, 1988 \$33,548.58

The principal of these amounts is invested in a term certificate and the interest is in the Lincoln Trust Co.

Other Trust Funds

| | |
|---|--------------|
| Stabilization Fund | \$115,073.67 |
| Long Plain School Museum Fund | 6,081.27 |
| Charles & Leola Beals - Library Books Fund | 6,288.89 |
| Walter E. and Georgette Owen - Art Week Fund | 1,335.70 |
| Allen & Rhoda R. Russell Library Fund | 22,390.71 |
| Russell Memorial Library Maintenance Fund | 8,382.01 |
| Acushnet Instruction Nursing Association Fund | 4,816.55 |
| Conservation Fund | 30,510.60 |
| Sylvia P. Manter School Fund | 46,172.90 |
| P. H. Omey & H. H. Cottle Fund | 9,303.35 |
| Russell Protestant Poor Fund | 42,071.82 |
| Russell Town Hall Fund | 4,609.38 |
| Henry H. Rogers School Fund | 5,761.69 |
| Russell Public Schools Fund | 34,907.79 |
| Ferdinand B. Sowa Library Books Fund | 16,360.70 |
| Ruth Taber Scholarship Fund | 6,673.28 |
| Albert C. Leconte Adult Library Books Fund | 3,682.97 |
| Earle C. Burt School Library Fund | 1,372.72 |
| Town of Acushnet Unfunded Liability Retirement Fund | 67,201.82 |

The Principal of the above amounts are invested in a term certificate and the interest is in the Lincoln Trust Co.

Attest:

Yvonne B. Desrosiers
Treasurer

**TOWN OF ACUSHNET
SCHEDULE OF NET FIXED LONG TERM DEBT
AS OF JUNE 30, 1988**

| DATE OF ISSUE | DATE OF MATURITY | PURPOSES | BALANCE AS OF JUNE 1988 |
|--------------------|--------------------|------------------------------|----------------------------|
| October 1, 1973 | October 1, 1988 | Surface Drainage | 10,000 |
| November 15, 1977 | November 15, 1989 | Water System Improvement | 50,000 |
| September 15, 1984 | September 15, 1988 | Sewer Planning (Engineering) | 15,000 |
| September 15, 1984 | September 15, 1992 | School Roof Repairs | 95,000 |
| September 15, 1984 | September 15, 1995 | Sewer Project Phase II | 200,000 |
| September 15, 1984 | September 15, 1995 | Water Improvement | <u>115,000</u> |
| | | | <u>485,000</u> |

**FIXED DEBT & INTEREST MATURED
MATURED JUNE 30, 1988**

| | | | |
|-------|---------------|---------------|---------------|
| Town | DEBT | INTEREST | TOTAL |
| | 70,000 | 32,000 | 102,000 |
| Water | <u>40,000</u> | <u>14,070</u> | <u>54,070</u> |
| | 110,000 | 46,070 | 156,070 |

Attest: Yvonne B. Desrosiers
Treasurer

TOWN OF ACUSHNET - SHORT TERM DEBTS
July 1, 1987 - June 30, 1988

| No. | Purpose | Issue Date | Due Date | Interest | Amount of Issue | Interest Paid |
|-----|---------|------------|----------|----------|-----------------|---------------|
| 754 | TAN | 8-12-87 | 8-12-88 | 4.25% | \$38,000. | \$1,579.11 |
| 755 | TAN | 8-12-87 | 8-12-88 | 4.25% | 39,209. | 1,629.35 |
| 756 | BAN | 9-10-87 | 8-12-88 | 4.58% | 81,438. | 3,481.20 |
| 757 | SAAN | 4-27-88 | 9-27-88 | 4.50% | 28,908. | 534.80 |

Attest:

Yvonne B. Desrosiers
Treasurer

TOWN OF ACUSHNET TAX COLLECTOR'S REPORT FOR 7/1/87 - 6/30/88

| | Balance 6/30/87 | Committed fiscal 1988 | Refunded | Abated | Tax Title | Paid Treasurer | Balance |
|----------------------------|-----------------|--------------------------|----------|-----------|-----------|-------------------|-------------|
| 1985 Motor Vehicle Excise | 5,911.78 | 271,762.39 | 3,160.50 | 16,119.86 | | | \$ 5,866.64 |
| 1986 Motor Vehicle Excise | 6,550.48 | 326,994.09 | -- | 14,411.11 | | | N/A |
| 1987 Motor Vehicle Excise | 14,300.83 | 207,328.75 | 590.95 | 8,567.51 | | | 16,692.41 |
| 1988 Motor Vehicle Excise | -- | 421,511.91 | 1,339.24 | 11,574.50 | | | 103,418.68 |
| 1986 Sewer Pumping Charges | 108.00 | 3,132.00 | -- | -- | | | 108.00 |
| 1987 Sewer Pumping Charges | 144.00 | 3,276.00 | -- | 144.00 | | | 108.00 |
| 1988 Sewer Pumping Charges | -- | 3,060.00 | -- | -- | | | 144.00 |
| 1986 Personal Property | 168.83 | 145,963.11 | 63.63 | 21.65 | | | 168.83 |
| 1987 Personal Property | 893.93 | 144,486.94 | 496.26 | 44.49 | | | 138.26 |
| 1988 Personal Property | -- | 156,986.00 | 332.61 | 8.40 | | | 1,070.32 |
| 1988 Farm Animal | -- | 291.86 | -- | 30.00 | | | 64.98 |
| 1987 Real Estate | 66,721.44 | 3,076,324.67 | 1,875.20 | 7,380.27 | | | 512.65 |
| 1987 Water Liens | 1,622.84 | 5,720.30 | -- | -- | | | 1,440.44 |
| 1988 Real Estate | -- | 3,273,572.21 | 2,718.20 | 14,243.59 | | | 140,203.78 |

Attest:
Yvonne B. Desrosiers
Collector

TOWN OF ACUSHNET BALANCE SHEET
For the Year Ending June 30, 1988

ASSETS

| | | |
|--------------------------|------------------|--------------|
| Cash: | | |
| General Funds | 1,810,134.38 | |
| School Lunch-Petty Cash | <u>26.80</u> | |
| | | 1,810,161.18 |
| Real Estate Taxes - 1981 | 199.99 | |
| Real Estate Taxes - 1983 | 613.00 | |
| Personal Property - 1985 | 90.76 | |
| Personal Property - 1986 | 168.83 | |
| Personal Property - 1987 | 138.26 | |
| Real Estate Taxes - 1987 | 2,033.80 | |
| Personal Property - 1988 | 1,232.76 | |
| Real Estate Taxes - 1988 | <u>72,171.82</u> | |

| | | |
|-----------------------------|-------------------|--|
| Motor Vehicle Excise - 1982 | 803.55 | |
| Motor Vehicle Excise - 1983 | 15,154.47 | |
| Motor Vehicle Excise - 1984 | 12,168.69 | |
| Motor Vehicle Excise - 1985 | 5,048.85 | |
| Motor Vehicle Excise - 1986 | 4,934.21 | |
| Motor Vehicle Excise - 1987 | 17,031.25 | |
| Motor Vehicle Excise - 1988 | <u>106,533.13</u> | |

LIABILITIES

| | |
|------------------------------|------------------|
| Motor Vehicle Excise Revenue | 161,674.15 |
| Farm Animal Excise Revenue | 34.98 |
| Boat Excise Revenue | 15.00 |
| Loan Authorized Unissued: | |
| Water System Improvem. | 441,000.00 |
| Middle School Repairs | <u>18,562.00</u> |
| Tax Titles Revenue | 85,209.09 |
| Tax Possession Revenue | 689.29 |
| Sale of Lots | 7,750.00 |
| Department Revenue | 2,026.00 |
| Water Revenue | 21,081.28 |

| | | | | |
|--------------------------|------------------|--|----------------------------|------------------|
| Farm Animal Excise | 34.98 | | Sewerage: | |
| Boat Excise - 1980 | 15.00 | | Sewer Connection Fees | 3,100.00 |
| Loan Authorized: | | | Sewer Assessment Rev. | <u>65,990.00</u> |
| Water Syst. Improv. | 441,000.00 | | Highway Funds | 106.44 |
| Middle School Repairs | <u>18,562.00</u> | | Aid to Highway Revenue: | |
| Tax Titles 1973 - 1988 | 85,209.09 | | Chapter 90 | 88.49 |
| Tax Possession | 689.29 | | Contract #324873 | 2,150.94 |
| Accounts Receivable: | | | Contract #31375 | <u>818.12</u> |
| Trailer Park Lic. Fees | 282.00 | | Federal Aid Ed W.P.C. Rev. | 230,105.00 |
| Sewer Pumping Charges | 144.00 | | State Aid Ed. W.P.C. Rev. | 17,808.00 |
| Sewer Fines | <u>1,600.00</u> | | Deductions Balances: | |
| Water Rates & Services | 19,207.98 | | Teamsters Health Care | 783.00 |
| Water Liens | <u>1,873.30</u> | | Blue Cross/Blue Shield | 15,622.43 |
| Town Assessment Sewerage | | | Teachers Retirement Fund | 7,666.80 |
| State Aid to Highways | | | Cr. Fund - Town | 240.00 |
| Chapter 90 | 88.49 | | Union Dues - | |
| Contract 324873 | <u>2,150.94</u> | | Highway & Water | 7.00 |
| | | | Un. Dues - Teachers | 22.50 |
| | | | Un. Dues - Police | 212.00 |
| | | | Union Dues - | |
| | | | Town Hall Employees | <u>43.50</u> |
| | | | | 24,597.23 |

| | | | | |
|-------------------------------|------------------|--------------|--|--------------|
| Contract 31375 | 812.12 | | | |
| Resurfacing Middle Road | <u>28,908.00</u> | 31,965.55 | | 25,286.72 |
| Federal A. Project #250-475-3 | | 230,105.00 | | 2,600.00 |
| State Aid to W.P.C. | | 17,808.00 | | 8,675.01 |
| Deduction Balances: | | | | 26.80 |
| Life Insurance | 61.32 | | | |
| Pilgrim Health Care | 1,061.66 | | | |
| Medex | 823.49 | | | |
| Retirees | 1,564.85 | | | |
| Bristol County Retirem. Fund | 937.42 | | | |
| Annuities | 4,596.84 | | | |
| Compensation Deferred Plan | 2,342.65 | | | |
| Credit Union - Police | 75.00 | 11,463.23 | | |
| County Taxes | | 1,982.38 | | |
| State Parks | | .95 | | |
| Revenue - Fiscal Year - 1989 | | 7,971,512.26 | | 104,522.06 |
| Outside Details - Police | | 2,739.00 | | 63,103.05 |
| Snow Removal | | 11,845.91 | | 7,971,512.26 |
| | | | | 2,157.81 |

Police Accounts:

| | | |
|------------------------|-----------|-----------|
| A. F. F. Assistance | 1.00 | |
| Insurance S.C. Repairs | 531.63 | |
| Police Repeater | 1,500.00 | |
| Radio & Accessories | 581.35 | |
| Unmarked Car | 7,000.00 | |
| Computer System | 20,000.00 | |
| Radar Gun | 800.00 | |
| | <hr/> | |
| | | 30,413.98 |

D.L.A.A.C. Account

971.87

Police, Fire Burial Account

10.00

E.M.S. Accounts

199.98

Fire Accounts:

| | | |
|-----------------------------|----------|--|
| Fire Dept. Equipment | 5.15 | |
| Fire Truck Repairs | 5.28 | |
| New Fire Truck-Station II | 111.79 | |
| Fire Reimbursement - D.N.R. | 7.30 | |
| Rescue Equipment | 1.50 | |
| New Fire Station | 14.62 | |
| Radio Equipment | 12.10 | |
| Scott Air Packs | 3.36 | |
| Dry Hydrants | 1,456.87 | |
| Generator-Station II | 29.76 | |
| Insurance Reimbursement- | | |

| | | |
|----------------------------------|------------------|-----------|
| Fire Chief Car | 386.40 | |
| Small Fire Truck | <u>34,966.40</u> | 37,000.53 |
| Right to Know Law | | 468.46 |
| Civil Defense Account | | 127.02 |
| Health Funds Encumbered | | 1,558.48 |
| Percolation Test Fees | 4,056.00 | |
| Inspection Fees | <u>979.00</u> | 5,035.00 |
| Computer System- Board of Health | | 5,200.00 |
| Highway Accounts: | | |
| Highway Truck | 41,575.00 | |
| Reprs.-Highway Garage | <u>11,000.00</u> | 52,575.00 |
| Road Funds: | | |
| Hathaway & Mendell | | |
| Road Construction | 1,598.03 | |
| Chapter 90 F.-Mendell Rd. | 13,321.00 | |
| Highway Repairs | 959.69 | |
| Town Share-Road Construct. | 3,157.50 | |
| Highway Resurfacing | 1,333.74 | |
| Town Share Roads - 1989 | 9,000.00 | |
| Main Street Resurfacing | <u>15.96</u> | 29,385.92 |

| | |
|--|-----------------|
| Pope Street Reconstruction | 15,000.00 |
| Temporary Loan, Anticipation - of Highway Reimbursement | 28,908.00 |
| Emergency Fees | |
| Hamlin Street Bridge | 15,229.91 |
| Middle Road | 16,939.72 |
| Dump | <u>6,381.01</u> |
| Land Taking | |
| Middle Road | 35,00.00 |
| Dump Purposes | 46,550.00 |
| Wamsutta Avenue | <u>1,159.43</u> |
| Middle Road Project | 80.89 |
| Accrued Salaries - Teachers | 104,688.95 |
| Ford School Repairs | 8,498.11 |
| School Milk & Lunch Fund | 43,995.26 |
| Federal Grants: | |
| Title IV - P.L. 95-561 | 510.00 |
| Title I - E.S.E.A. | 2,053.72 |
| Chapter II | 1,456.28 |
| Title II - 98-377 | 350.00 |
| Early Childhood Grant | <u>1,425.48</u> |

| | |
|----------------------------------|-----------|
| Refugee Children | 645.94 |
| School Improvement Council | 12,372.91 |
| Playground - Elementary School | 2,933.00 |
| Library Funds | 16,800.50 |
| Repairs Russell Memorial Library | 9,000.00 |
| Park Accounts | 212.78 |
| Bandstand - Town | 2,450.00 |
| Ads. - Conservation Commission | 53.96 |
| Council on Aging Grant | 3,060.18 |
| Council on Aging Account | 2,150.00 |
| Arts Lottery | 2,166.36 |
| Rape Crisis Project | 2,000.00 |
| Well Field Committee Expenses | 103.28 |
| Mass. Growth Committee Expenses | 144.81 |

| | |
|--------------------------------------|----------------------|
| Historical Distr. Study Commit. | 323.76 |
| Restoring Long Plain's Meeting House | 6,000.00 |
| Title II - 1980 | 1,846.67 |
| Reserve Fund - 1989 | 100,000.00 |
| Veterans' World War II Memorial | 58.12 |
| Water Project Accounts | 23,801.25 |
| Drainage Projects | 1,784.92 |
| Sewer Dept. Expenses - 1989 | 49,817.00 |
| Sewerage Committee Expenses | 54.08 |
| Trust Fund Accounts | |
| Sale of Lots | 1,600.00 |
| Cemetery Perpetual Care | 400.00 |
| Total Assets | <u>10,982,266.39</u> |
| Total Liabilities | <u>10,982,266.39</u> |

Attest: August 31, 1988
Wilfred C. Fortin, Town Accountant
Town of Acushnet, MA

RECEIPTS FOR FISCAL YEAR - 1988

| | | |
|---|-------------------|--------------|
| Taxes: Current | | |
| Personal | 155,369.84 | |
| Real Estate | 3,098,024.15 | |
| Farm Animal Excise | 226.88 | |
| Forest Land Assessment | 58.21 | |
| Motor Vehicle Excise - 1988 | <u>212,330.20</u> | 3,466,009.28 |
| Previous Years: | | |
| Personal Property - 1987 | 766.62 | |
| Real Estate - 1987 | 58,322.42 | |
| Personal Property - 1986 | 28.86 | |
| Real Estate - 1986 | 67.00 | |
| Personal Property - 1985 | 10.79 | |
| Motor Vehicle Excise - 1987 | 164,527.78 | |
| Motor Vehicle Excise - 1986 | 8,866.82 | |
| Motor Vehicle Excise - 1985 | 884.70 | |
| Motor Vehicle Excise - 1984 | 41.84 | |
| Motor Vehicle Excise - 1983 | 36.78 | |
| Motor Vehicle Excise - 1982 | 43.75 | |
| Motor Vehicle Excise - 1981 | 41.25 | |
| Motor Vehicle Excise - 1979 | <u>151.80</u> | 233,790.41 |
| Commonwealth of Massachusetts: | | |
| School Transportation | 166,214.00 | |
| School Aid | 2,227,342.00 | |
| Lottery | 440,084.00 | |
| School Construction | 65,854.41 | |
| Veterans Benefits | 3,086.00 | |
| Arts Lottery | 10,009.00 | |
| State Lunch Fund | 10,031.33 | |
| Additional Aid | 95,732.00 | |
| Aid to Highways | 60,167.00 | |
| Highway Reconstruction | 43,993.00 | |
| Elderly Affairs | 3,320.00 | |
| Elderly Exemptions | 33,243.00 | |
| Loss of Taxes - Blind | 438.00 | |
| Election Reimbursement | 390.87 | |
| Highway Reimbursement | 28,249.00 | |
| Public Library | 16,285.54 | |
| Additional Aid to Library | 2,528.00 | |
| Library Aid | <u>41.14</u> | 3,207,008.29 |
| Dog License | | 3,400.00 |

| | | |
|----------------------------------|------------|------------|
| Water Rates & Services | 288,653.32 | |
| Water Interests & Costs | 705.51 | |
| Water Liens | 6,877.14 | 296,235.97 |
| | <hr/> | |
| Sewerage Receipts: | | |
| Connections | 4,266.83 | |
| Assessments | 170,910.00 | |
| Sewer User Fees | 85,458.31 | 260,635.14 |
| | <hr/> | |
| Tax Title Redemption | | 17,788.63 |
| Licenses: | | |
| Alcoholic Licenses | 11,400.00 | |
| Special All Alcoholic Licenses | 700.00 | |
| Common Victualler License | 285.00 | |
| Registration of Petroleum | 55.00 | |
| Automatic Amusement | 520.00 | |
| Restrictive Music License | 150.00 | |
| Entertainment Licenses | 800.00 | |
| Auctioneers Licenses | 280.00 | |
| Motor Vehicle Licenses-Class II | 600.00 | |
| Motor Vehicle Licenses-Class III | 150.00 | |
| Junk Dealers Licenses | 36.00 | 14,976.00 |
| | <hr/> | |
| Treasurer-Collector: | | |
| Interest-Real Estate & Personal | 5,558.49 | |
| Interest-Tax Titles | 2,026.61 | |
| Interest-Motor Vehicles | 5,097.26 | |
| Municipal Liens | 7,080.00 | 19,762.36 |
| | <hr/> | |
| Town Clerk: | | |
| By-Law Books | 119.12 | |
| Street & Voting Lists | 231.12 | |
| Sale of Maps | 124.00 | |
| Raffle Permits | 40.00 | |
| Business Certificates | 296.00 | |
| Photocopy Fees | 574.95 | |
| Fees | 2,700.48 | 4,085.67 |
| | <hr/> | |
| Subdivision Filing Fees: | 210.00 | |
| Subdivision Rules & Regulations | 230.00 | 440.00 |
| | <hr/> | |

| | | |
|---------------------------|-----------------|-----------|
| Board of Health: | | |
| Milk License | 73.00 | |
| Trailer Park Fees | 8,736.00 | |
| Oleo Margerine License | 51.00 | |
| Septic Tank Permits | 1,835.00 | |
| Stable & Horses Permits | 39.00 | |
| Day Camp Licenses | 20.00 | |
| Food Service Permits | 378.00 | |
| Pasteurization License | 10.00 | |
| Massage License | 20.00 | |
| Medicare | 66,736.09 | |
| Nursing Fees | 4,025.71 | |
| Immunization Clinic | 281.00 | |
| Clinic Fees | 52.81 | |
| Flue Clinic | 817.00 | |
| Trailer Park Licenses | 60.00 | |
| Home Appraisals | 36.00 | |
| Garbage Permits | 170.00 | |
| Piggery Permits | 30.00 | |
| Ice Cream License | 10.00 | |
| Sanitary Supplies | <u>2.30</u> | 83,382.91 |
| Percolation Tests | | 6,050.00 |
| Inspection Fees | | 1,380.00 |
| Police Department: | | |
| Reimbursements: | 207.00 | |
| Accident Reports | 815.50 | |
| Bicycle Registration | 1.75 | |
| F. I. D. Cards | 132.00 | |
| Licenses to Carry | <u>1,230.00</u> | 2,386.25 |
| D.L.A.A.C. Donation | | 2,871.00 |
| Parking Fees | | 1,689.00 |
| Outside Details - Police | | 26,704.35 |
| Court Fines | | 17,260.00 |
| Ambulance Fees | | 18,127.75 |

| | | |
|-------------------------------|------------------|------------|
| Fire Department: | | |
| Fire Reimbursement | 1,102.50 | |
| Fire Reports | 55.00 | |
| Oil Permits | 1,280.00 | |
| Oil Truck Inspection | 10.00 | |
| Install & Removal of Tanks | 60.00 | |
| Smoke Detector Permits | 1,390.00 | |
| Blasting Permits | 40.00 | |
| Black Powder Permits | 5.00 | |
| Propane Tank Permits | <u>500.00</u> | 4,442.50 |
| Building Department: | | |
| Building Permits | 14,263.00 | |
| Certification of Inspection | 675.00 | |
| Woodstove Guide | <u>9.50</u> | 14,947.50 |
| Wire Permits | | 3,361.00 |
| Gas Permits | | 2,412.00 |
| Plumbing Permits | | 4,657.00 |
| Sealer of Weights & Measures | | 594.00 |
| Conservation Fees | | 100.00 |
| Board of Appeals | | 2,600.00 |
| Damage Signs | 44.74 | |
| Hydrant Poles | 30.00 | |
| Gravel Permits | <u>160.00</u> | 234.74 |
| School Federal Grants: | | |
| Chapter I | 50,830.00 | |
| Chapter II | 3,973.00 | |
| P.L. 89-313 | 3,150.00 | |
| P.L. 94-142 | 13,118.00 | |
| Title VI-B | 8,920.00 | |
| Horace Mann Grant | 7,218.00 | |
| Chapter 188 | 17,157.00 | |
| Professional Grant | 11,765.00 | |
| Federal Lunch | <u>33,723.64</u> | 149,854.64 |

| | | |
|----------------------------------|------------------|------------|
| Special School Funds: | | |
| Chapter 88-School Store | 1,459.92 | |
| School Rental | 8,478.57 | |
| Rental Howard & Burt | 11,065.66 | |
| School Tuition | 46,641.70 | |
| Athletic Account | 661.15 | |
| Elementary School Fund | 3,692.12 | |
| Ford Middle School | <u>11,950.58</u> | 83,949.70 |
| School Lunch | | 87,412.14 |
| Reimbursement-Telephone Calls | 74.76 | |
| Damage to Schools | <u>816.00</u> | 890.76 |
| Library Fines | | 180.65 |
| Investment | | 100,000.00 |
| Loans: | | |
| Highway | 28,908.00 | |
| School | 81,438.00 | |
| Revaluation | 38,000.00 | |
| Equipment | <u>39,209.00</u> | 187,555.00 |
| Sewer Contract Reimbursement: | | 12,300.00 |
| Federal Revenue Sharing Interest | | 2,157.81 |
| Donations & Gifts: | | |
| Gift | 25.00 | |
| Board of Health | 750.00 | |
| Town Hall | <u>50.00</u> | 825.00 |
| Interest: | | |
| Interest on Investments | 72,838.38 | |
| Demands Sewer Plumpint Charges | <u>13.00</u> | 72,851.38 |

Deductions:

| | | |
|-----------------------------|--------------|--------------|
| Federal Deductions | 437,154.70 | |
| Medicare | 6,443.93 | |
| State Tax Deductions | 154,324.63 | |
| Bristol County Retirement | 76,974.77 | |
| Teachers Retirement | 87,552.52 | |
| Insurance | 16,047.40 | |
| Blue Cross | 78,780.11 | |
| Medex | 3,120.53 | |
| Retirees | 5,329.80 | |
| Pilgrim Health Care | 7,030.43 | |
| Annuities | 25,019.25 | |
| Compensation Deferred Plans | 50,609.25 | |
| Credit Unions-Teachers | 14,445.00 | |
| Credit Union-Town | 140,657.00 | |
| Credit Union-Police | 3,420.00 | |
| Health Care-Police | 10,214.00 | |
| Union Dues-Teachers | 13,611.40 | |
| Union Dues-Highway & Water | 966.00 | |
| Union Dues-Police | 2,707.00 | |
| Union Dues-Town Hall | 1,679.20 | |
| Union Dues-E.M.S. | 67.00 | |
| | <u>67.00</u> | 1,136,153.92 |

Miscellaneous:

| | | |
|--------------------------------------|---------------|-----------|
| Telephone Pay Station | 94.25 | |
| Sewer Pumping Charges | 4,032.00 | |
| Acushnet Co. Share/H.B. | 959.16 | |
| Franchise Cable T.V. | 1,213.50 | |
| Public Auction | 3,544.60 | |
| Telephone-Highway | 8.01 | |
| Telephone-Selectmen | 10.42 | |
| Postage Reimbursement | 52.25 | |
| Conservation Ads | 175.43 | |
| Outside Ads | 169.35 | |
| Reimbursement Festival | 75.00 | |
| Dog Fines | 50.00 | |
| Boarding of Dogs | 852.00 | |
| Workmen's Compensation Reimbursement | 7,991.32 | |
| Park Reimbursement | 225.00 | |
| | <u>225.00</u> | 19,452.29 |

Trust Funds:

| | | |
|-----------------------|-----------|-----------|
| Teacher's Trust Fund | 781.74 | |
| Acushnet Cemetery | 2,376.58 | |
| Sale of Cemetery Lots | 1,600.00 | |
| Perpetual Care | 400.00 | |
| Jackson Flower Fund | 10.00 | |
| T. & Ellis | 20.00 | |
| Cott'les | 5.00 | |
| Long Plain Addition | 3,784.57 | |
| Tabor Cemetery | 3,785.00 | |
| Manter Fund | 2,000.00 | |
| Ruth Taber Fund | 100.00 | |
| Burt School Library | 25.00 | |
| Beals | 2,185.88 | |
| Leconte | 560.64 | |
| Sawa Fund | 638.05 | |
| Long Plain Museum | 250.00 | |
| Stabilization Fund | 16,000.00 | 34,522.46 |

Refunds:

| | | |
|----------------------|----------|-----------|
| Treasurer-Collector | 1,005.67 | |
| Selectmen | 40.00 | |
| Revaluation | 5,920.00 | |
| Police | 116.00 | |
| Fire | 22.50 | |
| Building Department | 480.00 | |
| Board of Health | 83.85 | |
| Planning Board | 76.40 | |
| Veterans Benefits | 425.00 | |
| Schools | 898.87 | |
| School Reimbursement | 9,581.53 | |
| School Council | 500.00 | |
| Library | 43.68 | |
| Water | 7.16 | 19,200.66 |

Total Receipts

9,624,638.16

CLASSIFICATION OF ACCOUNTS 1988

General Government:

| | |
|---------------------------------|----------|
| Moderator | 325.00 |
| Town Meeting & Elections | 2,600.80 |
| Article #40-Annual Town Meeting | 4,911.89 |

Selectmen:

| | | |
|----------------------------|-----------|-----------|
| Selectmen Salary | 8,400.00 | |
| Executive Secretary Salary | 23,100.00 | |
| Longevity | 100.00 | |
| Temporary Employee | 2,600.00 | |
| Clerk's Salary | 13,413.13 | |
| Office Supplies | 945.00 | |
| Law Books | 325.00 | |
| Telephone | 787.32 | |
| Dues | 829.00 | |
| Travel | 216.50 | |
| Postage | 16.39 | |
| Equipment Maintenance | 1,559.00 | |
| Warrants | 300.00 | |
| Town Reports | 3,225.80 | |
| License Forms | - | |
| Advertisement | 454.08 | |
| Mileage | 38.40 | |
| Office Furniture | - | |
| Photocopy Supplies | 423.39 | 56,733.01 |

Treasurer-Collector, Town Clerk:

| | |
|--|-----------|
| Treasurer-Collector, Town Clerk-Salary | 30,368.00 |
| Clerks' Salary | 45,240.09 |
| Longevity | 100.00 |
| Temporary Employee | 6,766.99 |
| Overtime | 985.41 |
| Office Supplies | 3,608.60 |
| Telephone | 710.95 |
| Dues | 185.00 |
| Travel | 480.73 |
| Postage | 8,554.00 |
| Maintenance of Equipment | 1,500.00 |
| Advertisement | 230.89 |
| Bonds | 800.00 |

| | | |
|------------------------------|-----------|------------|
| Update of Books | 342.20 | |
| Tax Bills & Ballots | 3,061.90 | |
| Bindings | 388.50 | |
| Vital Statistics | 149.29 | |
| Registry Recordings | - | |
| Land Court Changes | 1,950.36 | |
| Low Value Property | 1,450.08 | |
| Loan Expenses | 1,461.00 | |
| Compensating Balance | 100.00 | |
| Office Equipment | 865.00 | 109,298.99 |
| Registrar of Voters: | | |
| Salaries | 850.00 | |
| Census Takers | 1,200.00 | |
| Office Supplies | 88.41 | |
| Street Voting & Census Lists | 2,790.30 | 4,928.71 |
| Town Accountant: | | |
| Audit | 17,000.00 | |
| Accountant Salary | 21,000.00 | |
| Office Supplies | 800.00 | |
| Telephone | 222.95 | |
| Dues | 35.00 | |
| Travel | 60.40 | |
| Longevity | 200.00 | |
| Office Equipment | 79.11 | |
| Clerk's Salary | 7,364.82 | |
| Printing | 400.00 | 47,162.28 |
| Legal Services | | 67,599.38 |
| Assessors: | | |
| Assessors' Salaries | 6,654.00 | |
| Jr. Clerk's Salary | 14,617.20 | |
| Sr. Clerk's Salary | 17,200.00 | |
| Temporary Employee | 1,986.50 | |
| Office Supplies | 791.60 | |
| Telephone | 316.37 | |
| Dues | 100.00 | |
| Travel | 493.89 | |
| Postage | 10.75 | |
| Mileage | 177.30 | |
| Overtime | 85.71 | |
| Maintenance of Equipment | 137.00 | |
| Bindings | 72.50 | |
| Photo Supplies | 300.00 | |
| Deeds & Probates | 90.69 | |
| Real Estate Forms | 99.19 | |
| Longevity | 100.00 | |
| Office Furniture | - | |
| Wage Reimbursement | 153.80 | 43,386.50 |

| | | |
|---------------------------|-------------------|-----------|
| Sectional Plotting | | 1,665.60 |
| Revaluation of Asses. | | 39,580.00 |
| Town Hall: | | |
| Custodian Salary | 16,984.75 | |
| Overtime | 791.70 | |
| Supplies | 2,296.56 | |
| Utilities | 17,145.78 | |
| Mileage | 63.94 | |
| Minor Equipment | 500.62 | |
| Service & Maintenance | 1,199.32 | |
| Advertising | 36.45 | |
| Building Material | 2,735.01 | |
| Cesspool Maintenance | - | |
| | <u> </u> | 41,754.13 |
| Subdivision Fees | | 649.00 |
| Planning Board: | | |
| Clerical Salary | 1,206.63 | |
| Office Supplies | 211.16 | |
| Dues | 60.00 | |
| Travel | 40.00 | |
| Postage | 44.00 | |
| Mileage | - | |
| Advertisement | 390.00 | |
| Registry Recording | 41.00 | |
| Update Town Map | - | |
| | <u> </u> | 1,992.79 |
| Board of Appeals: | | |
| Clerical Salary | 1,640.00 | |
| Postage | 91.00 | |
| Advertisement | 712.80 | |
| Office Supplies | 94.92 | |
| | <u> </u> | 2,538.72 |
| Finance Committee: | | |
| Clerical Salary | 700.00 | |
| Office Supplies | 491.92 | |
| Dues | 105.00 | |
| | <u> </u> | 1,296.92 |
| Tree Warden: | | |
| Warden's Salary | 500.00 | |
| Grass Cutting | 183.17 | |
| Tree Removal | 250.00 | |
| | <u> </u> | 933.17 |

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|--------------------------|--------|----------|
| Civilian Defense: | | |
| Office Supplies | - | |
| Telephone | 184.23 | |
| Mileage | 50.00 | |
| Training Expense | 139.84 | |
| Furniture Equipment | 854.26 | |
| Equipment Maintenance | 191.61 | |
| Dues | 60.00 | 1,479.94 |
| | <hr/> | |

| | | |
|-----------------------------------|-----------|-----------|
| Emergency Medical Service: | | |
| Coorinator Salary | 19,200.00 | |
| E.M.T.'s Salaries | 40,864.31 | |
| Office Supplies | 392.87 | |
| Telephone | 1,469.86 | |
| Dues | 667.75 | |
| License Fees | - | |
| Training Expense | 495.75 | |
| Furniture Expense | 694.97 | |
| Equipment Maintenance | 568.38 | |
| Radio Systems | 1,348.48 | |
| Ambulance Supplies | 795.91 | |
| Clothing Allowance | 796.67 | |
| Vehicle Maintenance | 2,122.21 | |
| Oxygen | 209.98 | 69,627.14 |
| | <hr/> | |

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|-------------------------------|-----------|-----------|
| Building Department: | | |
| Salary-Inspector of Buildings | 17,680.00 | |
| Clerk's Salary | 7,364.82 | |
| Temporary Employee | 175.00 | |
| Deputy Building Inspector | 1,200.00 | |
| Gas & Plumbing Inspector | 4,500.00 | |
| Compensation Time | 192.00 | |
| Office Supplies | 940.99 | |
| Telephone | 397.50 | |
| Membership Dues | 215.00 | |
| Gas Inspector Fee | 1,130.00 | |
| Travel | 875.07 | |
| Postage | - | |
| Mileage | 300.00 | |
| Equipment Furniture | 475.53 | |
| Equipment Service Maintenance | 50.45 | |
| Photo Supplies | 81.00 | |
| Fuel Equipment | 95.27 | |
| Vehicle Maintenance | 1,077.07 | |
| Meals | 242.09 | |
| Plot Plans | - | 36,991.79 |
| | <hr/> | |

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|--|------------|------------|
| Wiring Department: | | |
| Salary-Wiring Inspector | 3,000.00 | |
| Fees-Deputy Inspector | 2,510.00 | |
| Office Supplies | 158.80 | |
| Dues | - | |
| Postage | - | |
| Mileage | 428.00 | |
| Office Equipment | 139.00 | 6,235.80 |
| | <hr/> | |
| Sealer of Weights & Measures: | | |
| Sealer's Salary | 460.00 | |
| Supplies & Materials | 194.90 | 654.90 |
| | <hr/> | |
| Outside Details Police | | 25,677.75 |
| Police Cruiser | | 25,036.02 |
| Medical Police Expense | | 4,890.52 |
| Police Department: | | |
| Chief's Salary | 30,138.80 | |
| Salaries | 383,834.92 | |
| Office Supplies | 1,495.11 | |
| Telephone | 3,390.81 | |
| Dues | 40.00 | |
| Travel | 400.60 | |
| Postage | 88.00 | |
| Advertisement | 32.76 | |
| Maintenance Cruiser | 10,755.55 | |
| Clothing Allowance | 5,743.62 | |
| Gasoline | 14,481.70 | |
| Radio | 1,302.68 | |
| Lock-Ups | 4,405.00 | |
| Breathalyzer | - | |
| Flares, Ammunition | 798.03 | |
| Raincoats, Boots & Badges | 108.00 | |
| Office Furniture | 170.00 | |
| Physicals | - | |
| Photo Supplies | 115.71 | |
| Teletype Maintenance & Supplies | 761.40 | |
| Hardware | 595.99 | |
| Meals | 380.00 | |
| Overtime | 49,929.21 | 508,967.89 |
| | <hr/> | |
| Scott Air Packs | | 5.99 |

| | |
|----------------------------|-----------|
| Special Equipment Account | 13.76 |
| Lq. Diameter Hose | 3,838.50 |
| Hose | 7,161.50 |
| Fire Station-Radio Account | 41.48 |
| Generator | 1,470.24 |
| Dry Hydrant Account | 3,043.13 |
| Medical Firemen | 202.63 |
| Engine #3 | 75.00 |
| Eng. #2 | 25.28 |
| Chief's Car Account | 16,707.10 |
| Right to Know | 492.54 |
| New Fire Truck Account | 33.60 |

Fire Department:

| | | |
|-------------------------|-----------|------------|
| Chief's Salary | 33,562.23 | |
| Longevity | 600.00 | |
| Full Time Salaries | 60,020.26 | |
| Water | 45.90 | |
| Part Time Salaries | 43,855.98 | |
| Office Supplies | 575.55 | |
| Telephone | 1,789.89 | |
| Utilities | 1,591.32 | |
| Overtime | 4,927.96 | |
| Dues | 425.00 | |
| Training Expense | 2,589.14 | |
| First Aide CPR Training | 49.50 | |
| Heating Fuel | 2,500.00 | |
| Gas, Oil & Services | 2,038.92 | |
| Truck Pump Repair | 2,792.08 | |
| Radio Upkeep | 2,842.71 | |
| Station Maintenance | 1,120.73 | |
| Clothing Allowance | 573.08 | |
| Turn Out Gear | 4,855.71 | |
| Water Additive | 465.75 | 167,221.71 |

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|-----------------------------|------------|
| Rubbish Disposal | 59,700.00 |
| Engineer Fees Dump | 35,535.90 |
| Engineering Consulting Fees | 12,291.77 |
| Rubbish Disposal (Fr. drc.) | 184,818.18 |
| Dump Study Committee | 1,539.85 |
| Inspector of Animals | 1,555.40 |
| Local Dog Officer | 7,410.96 |
| Health Agent | 1,549.00 |
| Percolation Test | 3,542.00 |
| Donation Adam Flaugel | 750.00 |

Health & Sanitation:

| | | |
|-------------------------|-----------|------------|
| Auditing | 275.00 | |
| Telephone | 1,980.00 | |
| Postage | 875.08 | |
| Mileage | 3,410.00 | |
| Travel | 275.00 | |
| Water Beach Testing | 2,638.00 | |
| Advertising | 565.11 | |
| Dues | 544.97 | |
| Laundry | 36.60 | |
| Burial of Animals | 276.00 | |
| Home Health Aids | 32,968.34 | |
| Rehabilitation Services | 7,530.77 | |
| Clinic | 1,093.01 | |
| Nursing Supervision | 1,800.00 | |
| Office Supplies | 2,200.00 | |
| Medical Supplies | 1,315.34 | |
| Photo Copier | 550.00 | |
| Office Equipment | 168.30 | |
| Salary Department Head | 25,000.00 | |
| Salary-Board of Health | 4,644.00 | |
| Doctor's Salary | 10,000.00 | |
| Full Time Nurse | 20,053.00 | |
| Clerk's Salary | 21,720.27 | |
| Part-Time Nurses | 37,208.64 | |
| Temporary Employee | 5,851.47 | |
| Overtime Clerk | 1,081.32 | |
| Longevity | 200.00 | |
| Compensation Time | 1.00 | 184,260.22 |

| | | |
|---------------------------|------------|------------|
| Street Lights | | 45,000.00 |
| Resurface Middle Road | | 65,793.16 |
| Resurface Rogerson Avenue | | 35,150.12 |
| Eng. Hamlin Street | | 2,937.68 |
| Highway Salt Shed | | 6,901.44 |
| Highway Department | | 11,000.00 |
| Highway Loader Repairs | | 25,444.62 |
| Highway Department: | | |
| Supt. Salary | 22,900.00 | |
| Longevity | 400.00 | |
| Laborers' Salaries | 104,081.10 | |
| Overtime | 4,818.51 | |
| Office Supplies | 100.22 | |
| Telephone | 498.12 | |
| Utilities | 3,292.64 | |
| Clothing Allowance | 1,392.66 | |
| Upkeep Radio Monitor | 1,286.00 | |
| Dues | 349.00 | |
| Equipment & Supplies | 996.19 | |
| Service Equipment | 11,971.69 | |
| Snow Removal | 22,811.45 | |
| Fuel for Equipment | 6,496.47 | |
| Advertisement | 271.62 | |
| Upkeep of Building | 600.00 | |
| Road Materials | 15,984.49 | |
| Hired Equipment | 7,998.60 | |
| Working Safety | 498.80 | |
| Welding Supplies | 335.92 | |
| Street Sign Material | 1,488.51 | |
| Guardrail Material | 505.80 | |
| Drainage Supplies | 1,001.09 | |
| Line Painting | 5,998.68 | |
| Oil & Grits | 15,000.02 | |
| Printing & Binding | 49.35 | 231,126.93 |

| | | |
|----------------------------------|-----------|--------------|
| Veterans' Benefits: | | |
| Fuel Benefits | 1,116.25 | |
| Agent's Salary | 1,600.00 | |
| Services & Charges | - | |
| Office Supplies | 165.69 | |
| Emergency Benefits | - | |
| Medical Benefits | 305.20 | |
| Ordinary Benefits | 10,085.00 | |
| Blue Cross, Blue Shield | 215.11 | |
| Dental Benefits | 783.00 | 14,270.25 |
| | <hr/> | |
| School Dept. Operating Expenses | | 4,050,985.21 |
| Old Colony Assessment | | 288,167.21 |
| Ford Middle School Shower Band | | 72,659.89 |
| Band Account | | 1,116.46 |
| Ford Middle School Fund Account | | 11,092.69 |
| Jogathon Account | | 97.23 |
| D.I.A.A.C. Account | | 1,899.13 |
| School Lunch Program | | 131,842.44 |
| Building Rental Paid Detail | | 2,045.25 |
| Early Childhood Grant | | 2,237.24 |
| Chapter 88 - 1972 School Account | | 1,137.77 |
| School Improvement Council | | 11,774.09 |
| School - P.D. Grant | | 11,765.00 |
| Horace Mann Grant | | 7,218.00 |
| Acushnet Elementaary School | | 3,756.83 |
| P.L. 94-142 | | 20,982.39 |
| School Dept. Public Law #89-313 | | 4,968.59 |

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|---------------------------------------|-----------|-----------|
| Chapter II | | 6,329.82 |
| Chapter I | | 49,258.82 |
| Library Incentive Grant | | 3,615.69 |
| Micro Computer Resource Sharing Grant | | 4,650.00 |
| S.E.A.L. Account | | 12,267.50 |
| Improvement Grant | | 1,967.00 |
| Library Department: | | |
| Salaries | 18,515.63 | |
| Temporary Employee | 391.00 | |
| Office Supplies | 406.34 | |
| Telephone | 392.65 | |
| Utilities | 1,890.19 | |
| Grounds Maintenance | 264.07 | |
| Library Books | 2,020.56 | |
| Upkeep of Building | 1,091.00 | 24,971.44 |
| | | <hr/> |
| Tractor - Park Department | | 9,461.00 |
| Park Department: | | |
| Head Laborer - Salary | 4,133.50 | |
| Lifeguards | 2,760.00 | |
| Park Attendant | 254.33 | |
| Laborers' Salaries | 4,510.02 | |
| Clerical Salary | 1,085.00 | |
| Office Supplies | - | |
| Telephone | 396.39 | |
| Utilities | 2,303.19 | |
| Youth Program | 6,943.31 | |
| Equipment Maintenance | 775.77 | |
| Fuel for Equipment | 516.84 | |
| Vandalism | 527.33 | |
| Fertilizer | 400.00 | |
| Stone Dust | 184.62 | |
| Bathroom Supplies | 129.73 | |
| Bulb Replacement | 51.00 | |
| Field Equipment | 321.24 | |
| Tools Paint | 477.30 | |
| Toilets for Beach | 405.44 | |
| Sand for Beach | 500.00 | |
| Fence | 500.00 | |
| Advertising | 122.09 | 27,297.10 |
| | | <hr/> |

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|------------------------------------|------------|--------------|
| Unemployment Compensation | | 9,857.40 |
| Deductions: | | |
| Teachers' Credit Union | 14,445.00 | |
| Citizens' Credit Union | 121,207.00 | |
| Acushnet Credit Union | 19,380.00 | |
| Staate Tax | 162,192.63 | |
| Federal Tax | 437,344.16 | |
| Bristol County Retirees | 82,786.64 | |
| Teachers' Retirees | 97,161.71 | |
| Annuities | 43,911.92 | |
| Deferred Compensation | 41,123.25 | |
| E.M.S. Union Dues | 67.00 | |
| Medicare | 12,698.40 | |
| Group Insurance | 170,884.16 | |
| Life Insurance | 15,281.10 | |
| Blue Cross, Blue Shield | 83,764.88 | |
| Pilgrim Health | 7,542.82 | |
| Highway & Water Union Dues | 966.00 | |
| Police Union Dues | 2,694.00 | |
| Town Hall Union Dues | 1,679.20 | |
| Teachers' Union Dues | 13,614.90 | |
| Health & Welfare | 10,306.00 | |
| Police Credit Union | 3,495.00 | 1,342,545.77 |
| | <hr/> | |
| Bristol County Board of Retirement | | 162,481.00 |
| Arts Lottery | | 11,313.83 |
| Historic District Study Account | | 231.30 |
| Long Plain Friends Meeting House | | 53.76 |
| Historical Commission: | | |
| Office Supplies | 209.12 | |
| Alarm Telephone | 305.00 | |
| Utilities | 1,877.18 | |
| Equipment Maintenance | 1,156.00 | |
| Postage | 29.92 | |
| Advertisement | 174.00 | |
| Fire Extinguisher | - | |
| Building Maintenance | - | 3,751.22 |
| | <hr/> | |

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|-------------------------------------|-----------|-----------------|
| Council on Aging: | | |
| Bus Driver's Salary | 2,986.00 | |
| Office Supplies | 76.54 | |
| Telephone | 419.70 | |
| Dues | - | |
| Travel | 53.00 | |
| Fuel for Equipment | 972.31 | |
| Postge | 91.00 | |
| Equipment Maintenance | 272.76 | |
| Nutrition Program | 3,954.46 | 8,825.77 |
| | <hr/> | |
| Council on Aging Grant | | 3,101.15 |
| Computer: | | |
| Supplies, Materials | 1,950.59 | |
| Equipment-Furniture | 155.45 | |
| Consultation Fees | - | |
| I.B.M.-Maintenance Agreement (Hdwr) | 3,752.02 | |
| Wiring | 138.29 | |
| Software | - | |
| Training | - | |
| Software Maintenance | 5,555.00 | 11,551.35 |
| | <hr/> | |
| Insurance: | | |
| Workers' Compensation | 36,282.00 | |
| Life & Health | - | |
| Unemployment Compensation | - | |
| Motor Vehicle | 15,139.00 | |
| Public Buildings | 33,760.00 | |
| Public Liabilities Officials | 11,639.25 | |
| Boiler & Machinery | 1,692.00 | |
| Monies-Securities | 560.00 | |
| Police Accident & Health | 2,807.00 | |
| Police Profession | 5,546.00 | |
| Firemen - Accident & Health | 1,500.00 | |
| E.M.T.'s | 3,719.00 | |
| Nurses Pro-Liability | 594.00 | |
| Computer | - | 113,238.25 |
| | <hr/> | |
| Conservation Commission: | | |
| Clerical | 365.47 | |
| Operating Expenses | 74.90 | |
| Office Supplies | 43.09 | |
| Dues | 120.00 | |
| Compensation Time | - | |

| | | |
|--------------------------------|----------|----------|
| Mileage | 166.40 | |
| Conservation Fund | 1,000.00 | |
| Long Distance Phone Calls | 25.11 | |
| Office Equipment | 182.95 | |
| Photo Supplies | 12.55 | |
| Train., Travel | 77.80 | 2,068.27 |
| | <hr/> | |
| Moth Suppression | | - |
| Parking Clerk | | - |
| Labor Service Director | | - |
| Outside Ads - Communications | | 736.08 |
| Christmas Decorations | | 634.72 |
| Mosquito Control | | 100.00 |
| Memorial Purpose | | 850.60 |
| Dutch Elm Disease | | - |
| Golf Course Committee | | 6,154.00 |
| Public Auction | | 429.52 |
| July 4th Celebration | | - |
| By-Law Review Committee | | - |
| Soil Conservation Building | | - |
| Industrial Division Commission | | - |
| Safety Committee | | - |
| Street Name Committee | | - |
| Building Board of Appeals | | - |
| Road Race | | 300.00 |
| Cable T. V. Committee | | - |

| | | |
|--------------------------------------|----------|------------|
| Planning Assessment | | 1,805.60 |
| Ramp Parting Ways Building | | 8.28 |
| Parting Ways Heating System | | 2,654.71 |
| Town Hall Heating System | | 14,800.00 |
| Town Hall Donations | | 50.00 |
| Maturing Water Debt & Interest: | | |
| Water Debt - Principal | | 40,000.00 |
| Water Dept - Interest | | 14,070.00 |
| Temporary Loan | | - |
| Debit Highway Loan #SC-DPW | | 28,249.00 |
| Interest Highway Loan # SC-DPW | | 702.30 |
| N.B. Hurricane Barrier-Loan Act-1962 | | 1,438.71 |
| Taxation | | 27,520.00 |
| Investment | | 100,000.00 |
| Federal Revenue Sharing-Principal | | 60,000.00 |
| Federal Revenue Sharing-Interest | | 4,000.00 |
| Federal Revenue Sharing Investment | | 7,772.99 |
| Cemetery Department: | | |
| Salary-Part-Time Laborer | 5,200.35 | |
| Services-Charges | - | |
| Minor Equipment Tools | 57.64 | |
| Equipment Maintenance | 200.00 | |
| Fuel for Equipment | 145.59 | |
| | <hr/> | 5,603.58 |
| Sewer Pumping Charges | | 3,536.22 |
| Sewerage Construction | | 17,567.47 |

| | | |
|---------------------------------|--|-----------|
| Sewer Connection Fees | | 331.83 |
| Water Department Snow Plow | | 3,122.00 |
| Surface Drainage Loan-Principal | | 10,000.00 |
| Surface Drainage Loan-Interest | | 480.00 |

Sewer Department:

| | | |
|----------------------|-----------|-----------|
| Part-Time Clerk | 4,314.00 | |
| Telephone | 396.52 | |
| Office Supplies | 1,001.16 | |
| Advertisement | 32.76 | |
| Equipment & Supplies | 5,525.18 | |
| Tie-In | 780.00 | |
| Electric | 2,841.45 | |
| N.B. Applications | 10,150.13 | 25,041.20 |

Water Department:

| | |
|-------------------------|------------|
| Salary | 20,800.00 |
| Longevity | 300.00 |
| Full-Time Salaries | 36,145.22 |
| Temporary Employee | 4.00 |
| Salary-Water Meter | 2,685.50 |
| Overtime | 529.83 |
| Vacation | 150.48 |
| Office Supplies | 537.73 |
| Telephone | 523.24 |
| Utilities | 1,361.56 |
| Postage | 220.00 |
| Training | 310.00 |
| Vehicle Maintenance | 1,294.01 |
| New Bedford Water Bills | 150,063.37 |
| Building Maintenance | - |
| Water Testing | 588.75 |
| Meter Certificate | - |
| Machine Rental | 84.00 |
| Dues | - |
| Police Outside Detail | 341.00 |
| Fuel Equipment | 2,554.96 |
| Fire Extinguishers | 58.70 |
| New Meters | 3,150.06 |
| Hydrants | 2,200.34 |
| Trench Repairs | 1,616.39 |

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|-------------------------|------------|---------------------------|
| Water Billing | 2,443.75 | |
| Medical Supplies | 25.32 | |
| Equipment Supplies | 13,075.54 | |
| Rental of Hydrant | 75.00 | 241,138.75 |
| | <hr/> | |
| Trust Funds: | | |
| Historical Commission | 250.00 | |
| Cemetery | 10,711.15 | |
| Library Laconte | 579.00 | |
| Library Beals | 2,167.52 | |
| Ruth Taber | 200.00 | |
| County Taxes | 102,377.02 | |
| Sowat Trust Fund | 638.05 | |
| Teachers' Scholarship | 781.74 | |
| Income-School | 25.00 | 117,729.48 |
| | <hr/> | |
| Refunds: | | |
| M.V. - 1987 | 2,892.09 | |
| M.V. - 1985 | 13.75 | |
| M.V. - 1986 | 61.96 | |
| Special Police Detail | 7.75 | |
| Blue Cross, Blue Shield | 666.67 | |
| Life Insurance | 201.42 | |
| Teamsters Health Care | 64.50 | |
| Pilgrim Health Care | 58.21 | |
| Water Rates & Services | 504.50 | |
| 1987 Personal Property | 10.95 | |
| Estimated Receipts | 436.97 | |
| Ambulance Receipts | 255.72 | |
| Real Estate Taxes-1988 | 3,612.74 | |
| Personal Property-1988 | 24.43 | |
| Real Estate-1987 | 100.00 | |
| M.V. Excise-1988 | 847.45 | |
| Sewer Connections | 20.00 | |
| M.V. Excise-1984 | 7.50 | |
| Teachers' Union Dues | 10.00 | 9,796.61 |
| | <hr/> | |
| TOTALS: | | <hr/> 9,417,035.09 |

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, 1988.

Officers trained as Emergency Medical Technicians attended refresher courses re-certifying them as required by law. All other officers were trained or re-certified as First Responders which consists of Advanced First Aid and CPR training.

Acushnet received an AAA National Federation Safety Citation marking 24 years without a pedestrian fatality.

Detective Charles G. Pelletier has continued teaching the D.A.R.E. program, which has been very successful, in our elementary schools. D.A.R.E. stands for Drug Abuse Resistance Education but in fact it teaches much more than that including building self-esteem and dealing with peer pressure.

Our safety officer Paul J. Melo was also active in the schools teaching valuable lessons to children including bus evacuation, safety crossing and walking along streets, staying away from strangers and reporting suspicious activity.

Officer Paul J. Melo who is also our Crime Prevention Officer teamed up with Detective Donald J. Guenette and Charles G. Pelletier in giving a Crime Prevention Seminar to interested residents. They focused on reporting suspicious activity, avoiding house breaks and home security devices and techniques.

All full time officers and some part-time officers attended a one week refresher course at Foxboro Academy or Plymouth Academy. All mandated courses, by law, are covered in said academy as are subjects such as Officer Survival, Child Abuse, Criminal Law Update, Hazardous Material Training, etc.

Department personnel were trained in Suicide Prevention.

Officer Michael G. Alves was appointed to a full time position with the department.

The following officers were appointed to reserve intermittent positions: Michael Coffey, James Costa, Christopher Cotter, Gene Labonte and Gary Rousseau.

Reserve officer Bruce Barboza resigned.

The department purchased an in house computer system in December of 1988. Though it is still too early to give an educated account on it's effect on the department we are hoping it will greatly improve our record keeping and thereby improve our service to you, the town residents.

OTHER ACTIVITES

| | 1987 | 1988 |
|--|------|------|
| Complaints Answered | 4677 | 4949 |
| Parking Tickets | 262 | 181 |
| Larcenies | 105 | 172 |
| House Breaks | 59 | 63 |
| Attempted Breaks | 15 | 26 |
| Other Breaks, Business, Shed, Garage | 15 | 11 |
| Arrests, M/V-Narcotic-B&E-larceny-Warrants | 165 | 164 |
| Property Checks | 62 | 73 |
| Summons Served | 511 | 489 |
| Stolen Motor Vehicles | 6 | 16 |
| Accidents Investigated | 167 | 154 |
| Accidents, No Investigation | 3 | 6 |
| Fatalities | 0 | 0 |
| Armed Robbery | 4 | 1 |
| M/V Citations | 597 | 586 |
| Dog Bites Reported | 23 | 13 |

MEMBERS OF THE POLICE DEPARTMENT

MICHAEL R. POITRAS

Chief of Police

SERGEANTS

Roger D. Deschamps

Barry W. Monte

Stephen McCann

PERMANENT OFFICERS

Gil Marques, Jr.

Charles G. Pelletier

Donald Guenette

Louis Guillette

Kelly A. Hough

Joseph R. Pontes

Paul J. Melo

Louann Jenkinson

Marc Antone

Michael G. Alves

PERMANENT PART-TIME OFFICERS

William A. Mazur

Gary A. Gaspar

Carol S. Kut

James Costa

Gene Labonte

David A. Swift

Pamela A. Bourgault

Michael Coffey

Christopher Cotter

Gary Rousseau

CLERK/DISPATCHER

Patricia E. Dube

Annette Y. Richard

Respectfully submitted,

MICHAEL R. POITRAS, Chief of Police

FIRE DEPARTMENT REPORT

To the Officers and Residents of the Town of Acushnet:

This is the report of the activities of the Fire Department for the calendar year ending December 31, 1988.

| | | | |
|----------------------------|----|-------------------------|----|
| Automatic Telephone Alarms | 2 | Telephone Pole Fire | 4 |
| Bomb Scare | 1 | Investigations | 27 |
| Chimney Fire | 3 | Dumpster Fires | 2 |
| Water Evacuation | 5 | Debris Fires | 1 |
| Motor Vehicle Accident | 43 | Faulty Alarms | 2 |
| Rekindle of Permit Fire | 1 | Unattended Permit Fires | 2 |
| False Report of Fire | 2 | Downed Power Lines | 4 |
| Mutual Aid Given | 13 | Public Assistance | 4 |
| Mutual Aid Received | 1 | Illegal Burning | 9 |
| Automatic Alarm Activation | 11 | Washing Machine Fires | 1 |
| Oil Burner Malfunction | 5 | Gasoline or Oil Spills | 14 |
| House Fires | 10 | Details | 8 |
| Brush & Woods Fires | 31 | Building Fires | 4 |
| Smoke Scares | 3 | Tree Fire | 1 |
| Assist Other Town Depts. | 5 | Gas Odor in House | 1 |
| Stove Fire | 1 | | |

Permits granted, Inspections and other Fire Department business.

| | | | |
|----------------------------|-----|----------------------------|-----|
| Oil Burner Permits | 62 | Underground Storage Instd. | 1 |
| Fuel Storage Permits | 37 | Underground Tanks Removed | 5 |
| Smoke Detector Inspections | 130 | Burning Permits | 626 |
| Blasting Permits | 6 | Fire Incident Reports | 10 |
| Black Powder Permits | 2 | Place of Assembly Insp. | 12 |
| Tank Truck Inspections | 4 | Complaints Investigated | 9 |
| Propane Storage Permits | 42 | | |

Once again, the year 1988 has been one of improvements and changes for the Fire Department. Chief Dennis Ducharme was retired from injuries sustained at a fire in February of 1986. The Department would like to thank him for his years of service to the Fire Department and wish him the best of luck in the future.

The Town fire equipment is in very good shape, especially with the replacement of Engine 3. This was accomplished with a substantial savings of taxpayer dollars, by purchasing a modular unit instead of having an apparatus manufacturer build the truck.

I would like to thank the residents of the Town of Acushnet for their support in the past and remind them to feel free to call us for any problem they may encounter.

Respectfully Submitted:

Paul R. Cote
Fire Chief

REPORT OF THE DOG OFFICER

To the Officers and Residents of the Town of Acushnet:

| | |
|---|--------|
| Total number of dogs | 1337 |
| Total number of dog owners | 1081 |
| Number of dogs licensed | 855 |
| Number of dogs unlicensed | 482 |
| Number of kennel licenses | 12 |
| Number of dogs caught | 81 |
| Number of dogs destroyed | 36 |
| Number of dogs claimed | 45 |
| Number of citations issued | 13 |
| Number of complaints | 450 |
| Number of court hearings | 0 |
| Number of dogs ordered restrained by Board of Selectmen | 0 |
| Total mileage | 4925.4 |

Respectfully Submitted,
Alfred O. Brouillette
Dog Officer

REPORT OF THE ANIMAL INSPECTOR

To the Officers and Residents of the Town of Acushnet:

| | |
|---|----|
| Number of dogs quarantined: | 15 |
| Number of cattle inspected: <i>(cattle including dairy cows, heifers, calves, bulls)</i> | 72 |
| Number of horses inspected: | 77 |
| Number of swines inspected: | 4 |
| Number of ponies inspected: | 7 |
| Number of goats inspected: | 15 |
| Number of sheep inspected: | 7 |

Respectfully Submitted,
Antonio B. Camara
Animal Inspector

HIGHWAY DEPARTMENT REPORT 1988

To the Officers and Residents of the Town of Acushnet.

The following streets were worked on this year:

A 1400' x 36' section of Middle Road was resurfaced with Chapter 90 Funds.

Pope Street next to Pope Park was reconstructed along with curbing and a five foot sidewalk on one side, using Town Funds.

We have run out of Chapter 90 State Aid Funds this year, but are hoping for a grant in the spring, to finish resurfacing the bottom section of Middle Road.

We patched and slurry sealed Monmouth Street, Darling Street, Middlefield Place and Nothfield Place. Chip sealed Mattapoisett Road and Francis Street, a total of twenty five thousand, five hundred and twenty square yards.

We are still in the process of seeking State Aid for the reconstruction of the Hamlin Street Bridge, and the State should be going out to bid on the reconstruction of Middle Road, from Earl Parkers, to White's Construction, past the elementary School, hopefully in the spring of 1989.

Over five hundred Catch Basins in town were cleaned with a hired Basin Cleaner.

All center lines on main roads were painted, including 11 crosswalks and 6 school emblems.

Our Highway Department Workers:

Snow plowed and sanded our Town roads and kept the storm drains open all winter.

Worked with a hired broom and our equipment to clean winter sand off main roads, sidewalks and intersections.

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

Cut brush on sides of roads concentrating on blind corners.

Did general drainage and asphalt repairs along with getting streets ready for reconstruction and sealing.

Respectfully submitted,

Richard J. Provencal
Highway Superintendent

REPORT OF THE GAS PIPING INSPECTOR

To the officers and residents of the Town of Acushnet.

The Gas Piping Department issued 127 permits for the year 1988 and collected \$2,417.00 in permit fees.

Respectfully submitted,

Raymond LaFrance
Gas Inspector

REPORT OF THE PLUMBING INSPECTOR

To the officers and residents of the Town of Acushnet.

The Plumbing Department issued 224 permits for the year 1988 and collected \$4,723.00 in permit fees.

Respectfully submitted,

Raymond LaFrance
Plumbing Inspector

REPORT OF THE WIRE DEPARTMENT

The Wiring Department issued 213 permits and collected \$3,461.00, in permit fees for the year 1988.

SET RATE FEES

| | |
|---------------------|---------|
| New Dwellings | \$20.00 |
| Mobile Homes | 20.00 |
| Travel Trailers | 10.00 |
| Heating Systems | 5.00 |
| Service Renovations | 12.00 |
| Additions | 10.00 |
| In-Ground Pools | 15.00 |
| Above Ground Pools | 7.00 |

GRADUATED FEES

| | |
|---|--------|
| For electrical installation totalling over \$25.00 | \$2.00 |
| For electrical installation totalling from \$25.00 - \$100.00 | 4.00 |
| For each additional \$100.00 installation or portion thereof | 2.00 |

FOR EACH ADDITIONAL \$100.00 VALUE OVER
THE BELOW AMOUNTS

\$5,000.00 to \$15,000.00
\$15,000.00 to \$40,000.00

Fee \$1.00 per \$100.00
Fee \$.50 per \$100.00

There will be a charge of \$6.00 for every re-inspection necessitated by faulty or illegal installation or any installation not in accordance with requirements of the Massachusetts Electrical Code.

Further, any person, firm, or corporation failing to procure a wiring permit from the Inspector of Wires before proceeding with any electrical work or installation shall be fined \$40.00. Each notice thereof being a separate offense.

Respectfully Submitted,

John Koska,
Wiring Inspector

REPORT OF THE SEWER DEPARTMENT

I am hereby submitting my second Annual Town Report of the Sewer Department.

From January 1st thru November 30th, 1988 we have pumped 24,524,033 gallons to the City of New Bedford.

The total amount of application fees were \$1,825.00. 79 was the total number of sewer tie-ins. There are 2 tie-ins that have to be completed.

I wish to thank the homeowners who have tied in for their cooperation and a thank-you to my clerk who deserves a job well-done.

Respectfully submitted,

DAVID L. GUMP
Sewer Superintendent

REPORT OF THE INSPECTOR OF BUILDINGS

To the Officers and Residents of the Town of Acushnet:

The Building Department issued 341 permits for the fiscal year ending June 30, 1988, as follows:

| | |
|--|------|
| Dwellings | 48 |
| Mobile Homes | 4 |
| Garages | 32 |
| Additions | 41 |
| Swimming Pools | 32 |
| Chimneys & Solid Fuel Burning Appliances | 22 |
| Fireplaces | 41 |
| Storage Sheds | 33 |
| Demolitions | 10 |
| Commercial Permits | 9 |
| Renovations | 13 |
| Decks | 19 |
| Miscellaneous | 37 |
| | ---- |
| Total permits issued | 341 |

The fair replacement value for construction of the above permits is \$7,311,905.00.

The issuing of 341 building permits was an increase of 69 over the issuance of 272 in 1987.

The construction of 48 dwellings was 11 less than the 1987 figure of 59 dwellings. The location of 4 mobile homes was 3 less than the 1987 figure of 7 mobile homes.

The Building Department collected \$14,086.00 in permit fees, \$675.00 for the inspection of Public Places of Assembly, \$8.25 from the sale of Woodstove Installation Guides. Making a total of \$14,769.25

Respectfully submitted,

Amos Souza,
Inspector of Buildings

TOTALS FOR FISCAL YEAR 1987-88

| | |
|--------------|-----|
| Dwellings | 48 |
| Mobile Homes | 4 |
| Commercial | 5 |
| Other | 284 |

TOTAL PERMITS ISSUED 341

| | | | |
|-------------------------|----|----------------------|---|
| Dwellings | 48 | Temporary Trailer | 4 |
| Mobile Home | 4 | Auto Body Shop | 1 |
| Garages | 32 | Rabbit Hutch | 1 |
| Additions | 41 | Barn | 2 |
| Porches | 15 | Temp. Office Trailer | 1 |
| Pools | 32 | Commercial Buildings | 4 |
| Gazebo | 1 | Roof & End Wall | 1 |
| Farm Equipment Building | 2 | Woodburning Furnace | 1 |
| Fireplace | 41 | Garage Roof | 1 |
| Foundation | 1 | Finish Basement | 1 |
| Woodstove | 19 | Wheel Chair Ramp | 1 |
| Toolshed | 33 | Chicken Coop | 1 |
| Demolitions | 10 | Commercial Tower | 1 |
| Carpport | 1 | Addition to Garage | 1 |
| Chimney | 2 | Replace Sign | 1 |
| Decks | 19 | Commercial Roof | 2 |
| Garage Addition | 1 | Shelter | 1 |
| Renovations | 13 | Commercial Addition | 1 |

TOTAL PERMITS ISSUED 341

| | |
|---------------------------------|--|
| Permit Fees for 341 Permits | \$14,086.00 |
| 5 Woodstove Installation Guides | 8.25 |
| 16 Certificate of Inspections | 675.00 |
| TOTAL | \$14,769.25 |

Respectfully submitted,

Amos Souza,
Inspector of Buildings

REPORT OF THE WATER DEPARTMENT

I am hereby submitting my Annual Town Report for the fiscal year 1988. The following projects and repairs were done by the Water Department as follows:

| | |
|---|-------|
| 3/4" New Water Services Installed | 12 |
| 1" New Water Services Installed | 7 |
| 2" New Water Services Installed | 1 |
| House Services Cleaned | 8 |
| Curb Boxes (Raised) | 1 |
| Curb Boxes (Lowered) | 1 |
| Curb Boxes (Broken Repaired) | 2 |
| Curb Boxes Located (House Services and Detailed) | 126 |
| 8" Water Main Installed By Contractor For Developer | 3330' |
| 8" Gate Valves for Mains | 10 |
| 6" Gate Valves for Hydrants | 5 |
| Meters Repaired, Cleaned and Tested | 392 |
| Meters (Stopped) | 64 |
| Meters (Frozen) | 2 |
| Repairing Leaks in Street | 5 |
| Hydrants Put In | 8 |
| Hydrants Repaired | 8 |
| Hydrants Flushed | 199 |
| Hydrants Painted | 20 |
| Cellar Pumped Out | 1 |
| Pumping Manholes | 4 |
| Water Shut Offs | 6 |
| Water Turn Ons | 6 |

Respectfully,
David L. Gump
Water Dept. Supt.

REPORT OF THE SEALER OF WEIGHTS AND MEASURERS

Tested, adjusted and sealed measuring devices and carried out routine commodities inspections for 1988.

| | | |
|--|----------------------|----------|
| Adjusted and Sealed | 20 Scales | |
| Adjusted and Sealed | 24 Gasoline Pumps | |
| Fees collected and turned in to the Town Treasurer | | \$621.00 |
| Expenses | Supplies & Materials | 46.45 |
| | Mileage | 75.00 |
| | Dues | 55.00 |
| | Salary | 460.00 |

Respectfully submitted,

Gerard A. Bergeron
Sealer of Weights & Measurers

REPORT OF THE BOARD OF HEALTH

To the Officers and Residents of the Town of Acushnet

The Board of Health respectfully submits the following report for the year 1988.

The Board reorganized as follows: Chairman, Thomas J. Fortin; Clerk, Robert Medeiros; and Inspector, Madeleine Cioper.

HEALTH CARE PROGRAMS AND ACTIVITIES:

Presently, weekly Blood Pressure Screenings are held on Mondays, 9-10 A.M., in the office of the Board of Health in the Parting Ways building. Monthly Senior Citizens Health Counseling-Immunization Clinics and Well Baby Clinics are sponsored by the Board of Health.

NURSING-REHABILITATION-HOME HEALTH AIDE SERVICES:

We operate a Certified Home Health Agency, supplying home care for all residents who qualify for care under the Medicare, Medicaid, Home Care Programs. We also have a contract to service clients under the various Private Insurance Companies. Home Health Services and Rehabilitation Services are available to the town residents through contracted services. This last year, we have had a great increase in the need for Physical Therapy visits due to the change in health care with the many joint replacements that are being

performed. As the client's needs change, the Board of Health will adjust their services to meet the demand. We continue contracting to supply Respite and Partnership Services with Coastline Elderly Services for residents of the town who qualify.

SENIOR CITIZENS HEALTH COUNSELING:

The Board of Health, with the cooperation and assistance of the Council on Aging, sponsor monthly clinics on the fourth Tuesday of each month. Appointments can 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. All seniors are urged to call and take advantage of this program. In 1988, we had a total of 9 clinics and 74 persons attended. Referrals are made to the client's physicians if there are any problems.

PREMATURE BIRTHS:

In 1988, we received reports of 5 premature births, with 0 deaths. Home assessments were made by the nurse on premature and high risk new borns.

Postural Screening for all children in grades 5-8 resulted in 530 students screened, with 31 of these children referred to the School Physician, and a total of 15 children in our school population who are under care, or have been treated for Scoliosis. All referrals for the past year are under observation. This is a State mandated program, carried on by the Board of Health and the School Department. Early detection of Scoliosis and Kyphosis is the aim of this program in this age group. The earlier the problem is detected, and the earlier treatment is instituted, the better the results.

Pre-School Registration was held in April, May and June 1988, with 108 children seen. All were screened for Vision and Hearing and complete immunization histories were reviewed.

COMMUNICABLE DISEASES:

The following cases of communicable diseases were reported to the Board of Health in 1988:

| | |
|----------------------|----------|
| Animal Bites | 14 |
| Chicken Pox | 58 |
| Shigella | 1 |
| Hepatitis | 2 |
| Tuberculosis | 1 |
| Lyme Disease | 1 |
| Meningitis Aseptic | 1 |
| Campylobacter Jejuni | 1 |
| Mumps | <u>1</u> |
| | 80 |

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: 995-1908 or 995-0549.

We wish to thank everyone who has donated equipment for clients use.
HORSE CLINIC:

Our yearly horse clinic was held on Sunday, May 15, 1988, from 1-3 P.M. Dr. John Sickles was in charge. 15 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 | 92 | Ice Cream | 1 | Piggery | 2 |
| Installers | 40 | Photo-copies | 104 | Day Camp | 1 |
| Food Service | 41 | Vehicle-Milk | 1 | Trailer Park | 3 |
| Store-Milk | 15 | Horse | 5 | Percolation Test | 113 |
| Removal of | | | | | |
| Garbage | 10 | Stable | 1 | Temp. Installers | 8 |
| Oleo Margerine | 10 | Massage | 4 | Burial Permits | 18 |

RECEIPTS:

| | |
|---------------------|---------------------|
| Permits | \$6,008.00 |
| Trailer Parks | 9,232.80 |
| Nursing Services | <u>110,614.72</u> |
| TOTAL INCOME | \$126,655.52 |

Your local Board of Health has been actively pursuing a more permanent program for the resolving of our Health Agent problem. After many meetings with area Board of Health, this Board will have an article in the Town Warrant at our next town meeting for a joint venture with three other towns to employ one person to cover all four towns. The Board feels that a joint venture is the most economical way to handle this problem at the present time.

We continue to pursue a permanent resolution to the closure of the sanitary landfill, and are also working on a permanent solution to our rubbish disposal problem. We are anticipating using SEMASS full time in the near future.

We would like to thank the local residents, and all of the town departments for their continued support of our programs. We are grateful for their concern in these health problems, and for the assistance they give us in various areas.

Respectfully submitted:

Thomas J. Fortin, Chairman
Robert Medeiros, Clerk
Madeleine Cioper, Inspector

REPORT OF THE 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 1988.

Mr. Richard Gwozdz resigned as Chairman of the Board.

Mr. Steve Cory and Richard Gwozdz resigned from the Board of Appeals.

Mrs. Diane Barlow resigned as Secretary for the Board.

Lawrence Marshall was elected Chairman.

Michelle Marshall was appointed Secretary to the Board.

Henry Preston and Gail Charpentier were elected permanent Board members.

Gerald Toussaint and Kurt Blaha were appointed as alternate members.

Twenty-five applications were filed in the Town Clerks office. A hearing was scheduled and held on twenty-three appeals; two were carried into 1989.

Twenty-two of the appeals heard by the Board were granted. One was refused.

Respectfully submitted:

Lawrence G. Marshall, Chairman
Imelda Ellis, Assistant Chairman
Doris Govoni
Gail Charpentier
Henry Preston
Kurt Blaha, alternate
Gerald Toussaint, alternate

REPORT OF THE PLANNING BOARD

To the Officers and Residents of the Town of Acushnet:

The Planning Board hereby submits the following report for 1988.

Regular meetings were held, open to the public, every first Monday of the month at 7:30 P.M. upstairs in the Town Hall. Special Meetings were also held and posted as required by law.

Public hearings were held for proposed changes in the Protective By Law, Subdivision Rules and Regulation's Amendment I and II and for proposed Subdivisions of land.

With the townspeople's health and safety in mind, the Planning Board members made publicly posted onsite inspections of proposed subdivisions.

The following actions were taken during 1988:

3 Subdivisions of Land were approved:

Colonial Court (Doty's Mill Rd. area)

Hilly Tree Estates (end of Rene Street)

Meadow Brook Estates (Main Street)

13 Plans under approval not required submitted with a Form A were signed.

The members on the planning board receive bulletins from the Ma Federation of Planning Boards and Southeastern Regional Planning and Economic District concerning the most recent changes in the laws and pending court cases. Information on future planning enables the Planning Board Members to use this knowledge in making the decisions needed for the Town's future growth.

Respectfully yours,

Richard H. Ellis, Chairman

Leo N. Coons, Jr., Clerk

Richard A. Ellis

Garry Rawcliffe

Harold B. Westgate, Jr.

Members of the Board

REPORT OF THE COMMISSIONERS OF THE SOUTHEASTERN REGIONAL PLANNING AND ECONOMIC DEVELOPMENT DISTRICT

The Southeastern Regional Planning and Economic Development District served the town of Acushnet in many ways in 1988. SRPEDD (pronounced sir-ped) is not a federal or state agency, but a true locally run regional agency serving southeastern Massachusetts. In the past year, representatives of Acushnet serving on the SRPEDD Commission were Lawrence Mulvey representing the Board of Selectman, and Richard Ellis for the Planning Board.

Some of the District's more significant accomplishments in 1988 were:

- Completion of the annual Transportation Improvement Program (TIP) and Overall Economic Development Program (OEDP) which set regional priorities on federal and state grants for transportation and economic development projects.
- Initiation of a regional groundwater (aquifer) mapping project, to be completed in 1989.

- Staffing of the South Eastern Economic Development (SEED) Corporation, which makes loans to small businesses for expansion. In 1988, SEED approved loans to 14 small businesses in the amount of \$2.35 million. These loans are projected to create 170 jobs and will result in the investment of \$4.85 million from private sources.
- SRPEDD continued to provide the planning services for the two regional transit authorities, GATRA and SRTA.
- SRPEDD reviewed the environmental impact of larger development projects in the region to insure that potential harmful impacts will be addressed. This year, we reviewed one hundred forty five such projects, commenting on the impact on traffic, water supply, sewage disposal, wetlands, and other development-related issues.
- Fifty five applications for federal and state funds were reviewed to insure consistency with other plans and efficient use of public funds.
- The district traffic counting program and computerized accident filing system were both expanded in 1988.
- An aquifer study was completed for the Mattapoisett River Watershed. This study recommends methods to protect the quality and quantity of this valuable drinking water resource.
- SRPEDD continued its active participation in the EPA's sponsored Buzzards Bay Project, a major effort targeted to clean up the bay. The District's role in 1988 was to prepare a set of model local by-laws and regulations, covering subjects from wetlands and aquifer protection to gravel pits and underground storage tanks.

We look forward to serving the Town of Acushnet in 1989.

REPORT OF THE HOUSING AUTHORITY

To: The Officers and Residents of the Town of Acushnet
 Subject: Reporting of the Acushnet Housing Authority

April of 1989 will mark our fifteenth year at Presidential Terrace.

We the members and directors 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 second Thursday of each month throughout the year at the office of Presidential Terrace. The office is open from Monday thru Friday from 9:00 a.m. until 12 noon.

At the special town meeting in Sept. and Nov. two town owned parcels of land on Garfield and Thomas streets were transferred to the Acushnet Housing Authority.

On Oct. 28, 1988 the Office of Communities and Development awarded to the Acushnet Housing Authority a grant in the amount of \$680,000.00 under Chapter 689, housing for people with special needs program. These funds are for the development of shared apartments for eight adults to be planned in conjunction with the New Bedford Area Office of the Department of Mental Health. It is expected that this one building, eight bedroom complex will be built on the Thomas Street site.

To complete our Housing Package a development grant is also expected in 1989 for 36 more units of 667 Elderly and 12 units of 705 family.

Whereas a serious housing shortage exists in our area and has driven the cost of safe and attractive housing beyond the reach of many Acushnet citizens, this authority feels as elected officials it is the responsibility and duty of the Acushnet Housing Authority board members to face these issues in a fair conscientious manner.

Once again from its occupancy over a decade ago to its present day, the 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
Daniel Davignon, Vice Chairman
Mary Ouellette, Secretary
James Vieira, Treasurer
Barbara St. Jean, Asst. Treasurer
Robert Bergeron, Executive Director
Sandra Keighley, Asst. Administrator

REPORT OF THE CONSERVATION COMMISSION

To the Officials and Residents of the Town of Acushnet:

The duties and responsibilities of the Conservation Commission are to protect the interests identified in the Wetland Protection Act, (MGL Ch. 131: Sec. 40). In doing so this year we examined 166 parcels of land that were assigned file numbers.

We also held 10 Public Hearings for 10 Notices of Intent that were filed. A Notice of Intent is required to be filed if any activity is to be conducted in a "Resource Area", i.e. in Wetlands, Bordering Vegetated Wetlands or Buffer Zones-which extend 100 feet beyond Wetlands or Bordering Vegetated Wetlands-B.V.W. for short.

Notices of Intent are assigned file numbers by the D.E.Q.E. (Department of Environmental Quality Engineering).

In addition we spent many hours checking on "Informal Requests" for Determinations or complaints from residents of Acushnet.

This year, in cooperation with the Board of Health we altered our "Method of Operation" slightly. The Commission has agreed to conduct our on-site Determinations before the Board of Health will conduct any Percolation Tests on the Site.

During 1988 our Senior Member Robert Paulino moved from Acushnet to Mattapoisett. Fortunately, we were able to replace him with Roger R. Savaria, another very capable Realtor.

Earle H. Blanchard, Chairman
ACUSHNET CONSERVATION COMMISSION
Michael Cioper, Vice Chairman
A. P. Stuart Gilmore
Alfred Fernandes
Yvette LeBlanc
Joyce Reynolds
Roger R. Savaria

REPORT OF THE PARK COMMISSION

The year 1988 saw the appointment of a new Recreation Director to our summer program. Nancy Francis took over for Debbie (Honohan) Soares and the program was again a complete success. Nancy's many years of involvement with the youth programs of the ACUSHNET Youth Athletic Association and her physical education experience has proven to be an added plus for our children. Activities were held at Pope Park, Acushnet Elementary School, and the Town Beach. We have received many positive comments and hope to bring Nancy back this summer for the six week program. We're sure the townspeople join the Board in giving Nancy and her staff special thanks.

The Town Beach caused a few problems at the start of the season. The Board reinstated a town sticker program and placed a full-time parking attendant at the entrance to protect against non-residents. The Town stickers are available free of charge to town residents. This program will continue in 1989.

The baseball fields were used by the Acushnet Youth Athletic Association, Greater New Bedford Pony League, Acushnet Mens Softball League, and the Fairhaven High School Junior Varsity team.

Pope Park provides a positive outlet for the energies of the children of Acushnet. With the continued support of the residents and the TOWN OF ACUSHNET, Pope Park will remain one of the best facilities in the area.

Respectfully submitted,

COMMISSIONERS: Joseph Jason, Chairman

Robert F. Travers, Donald Guenette

SECRETARY: Jane Cote

REPORT OF THE BRISTOL COUNTY MOSQUITO CONTROL PROJECT

On June 30, 1989 the Bristol County Mosquito Control Project will complete thirty 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.

The 1988 mosquito season started around the first of April with larvae appearing throughout most of the county. Precipitation from January 4th through May 11th totaled 10 inches of snow and 10 inches of rain. This was half the amount of precipitation during the same period of the previous year. As a result, many swamp areas were only half filled with water while others remained totally dry. With fewer available breeding sites the spring brood was much lower this year.

On May 23rd all spray crews started spraying in areas where adult populations were heavy. By mid season most of the spring brood had been knocked down and mosquito populations remained very light until early August when we had a flare up caused by heavy rain at the end of July. This

situation was quickly brought under control and the remainder of the season was relatively mosquito free. There were no recorded cases of EE in Bristol County during the 1988 mosquito season.

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.

During the spring and summer months a total of 9.75 acres were larvicided and 424 catch basins that were found to be breeding were treated. During the fall and winter months a total of 3,550 feet of brush was cut from ditches and 3,550 feet of drainage ditch was reclaimed.

I would like to thank the town 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

REPORT OF THE EMERGENCY MEDICAL SERVICE

To the Officers and Residents of the Town of Acushnet, MA., I hereby submit my annual report for 1988.

In last year's report, an Advisory Committee was formed to assist St. Luke's Hospital in setting up a Hospital based Paramedic Service. I'm pleased to announce that this service was formed and implemented in the Town of Acushnet on May 16, 1988. It has proved to be very successful and the statistics, as you will see, prove the need for such an adjunct service in this area.

We continued our training with the Cub Scouts and Brownies. The Senior Scouts were trained in Cardio-Pulmonary Resuscitation. We were also able to recertify the Fire Dept. members and certify some of our new Police Officers in First Responder Training and C.P.R. We have also trained many student nurses and dental hygienists.

Along with providing Medical Control/Traffic Control at the following details: Apple-Peach Festival, Acushnet Road Race, AYAA Walk-a-thon, Pro-Am Bike Race, Halloween Parade, Christmas Sing-a-long and the St. Francis Xavier Walk-a-thon, we were asked to provide medical control for the Nor-East Air Show in New Bedford.

The EMS department received reimbursement of \$2436.00 from the Dept. of Public Health, Division of Local Mandates, for up-grading equipment, which was returned to the General Account.

I would like to thank the members who donate their time to covering details and teaching along with other community projects. I'd like to also thank you for allowing us to serve you in this way and for your ever constant support. The statistics are as follows:

| | 1986 | 1987 | 1988 |
|--------------------|------------|------------|------------|
| Med. Emerg. | 170 | 172 | 201 |
| Trauma | 42 | 47 | 56 |
| Overdose | 0 | 10 | 11 |
| Med. Asst. | 23 | 41 | 30 |
| Stand-by Fires | 31 | 42 | 36 |
| M.V. Accidents | 48 | 59 | 49 |
| Childbirth | 1 | 0 | 0 |
| D.O.A. | 5 | 5 | 10 |
| Drowning | 0 | 0 | 1 |
| Card. Arrest | 11 | 5 | 12 |
| Mut. Aid to Others | 17 | 24 | 63 |
| No. Trans. | 23 | 3 | 53 |
| Mut. Aid to Us | <u>2</u> | <u>0</u> | <u>3</u> |
| Totals: | 373 | 417 | 525 |

Of the 525 patients treated in 1988, the Paramedic Service statistics for 7.5 months are as follows:

| | | |
|--------------|---------------------|------------|
| Paramedics - | Treated | 71 |
| | Monitored | 9 |
| | Cancelled | <u>19</u> |
| | Total Calls: | 104 |

Respectfully Submitted,

Adrienne Y. Rivet
Director

REPORT OF THE COUNCIL ON AGING

To: Officers and Residents of the Town of Acushnet
From: Acushnet Council on Aging
Subject: Report of the functions of the Council 1988

The Acushnet Council on Aging meets on the second and fourth Tuesday of each month at 9:30 A.M. in the office at the Drop-In Center in the Parting Ways Building.

The Center is open to ALL Senior Citizens of the Town from 9:00 A.M. to 1:00 P.M. Monday through Friday.

A hot lunch is served daily under the auspices of the Elderly Nutrition Program. Approximately 6700 lunches were served in 1988 at the Center. Our Meals on Wheels program has doubled making it necessary to have 2 drivers. They delivered approximately 6400 meals to shut-ins this past year. Our mini-bus transports about 16 Seniors daily to the Center for lunch. On Wednesday and Thursday mornings, the bus takes those Seniors, who have no other means of transportation, grocery shopping. Reservations for both lunch and shopping must be made in advance by calling the office at 995-8528.

We play Beano every Monday and Wednesday after lunch and we invite those Seniors who do not wish to attend lunch, to come in for Beano. We distribute 500 copies of the Newsletter monthly to various spots around Town. The Council sponsors trips to out-of-town restaurants and interesting places. These are well attended!

We applied for, and received, a Grant from the Department of Elder Affairs through Coastline Elderly Services to aid in the expenses of our bus.

The Council works with P.A.C.E. in the distribution of Surplus Food Commodities whenever it's available. Also, P.A.C.E. allocates a person to do in-take for Fuel Assistance in our office on specified days. Coastline Elderly Services provides us with trained personnel to assist our Seniors with their Income Tax Reports.

In 1988, we had a number of speakers visit us at the site to keep us informed of the various services available. The Board of Health conducts a monthly Health clinic, and a Flue clinic in the Fall.

We thank our volunteers, without these people we could not function.

Respectfully submitted,

Lionel Tetreault
Chairman

REPORT OF THE RUSSELL MEMORIAL LIBRARY

The year 1988 saw the installation of the automation equipment at the library. At present members of SEAL (South-eastern Automated Libraries) are putting the list of their collections into the database. Ours is about half in as of January. By approximately June we will be ready to circulate books and materials using the system. Patrons will be issued new library cards containing a bar code. This will be the only card needed in the SEAL area which extends from Carver to Swansea. The system will allow patrons to search by subject, author, or title and, using a computer terminal, the collections of all member libraries and will give the number of copies, location and availability status of a book. If they are not at this library it can reserve the book and it will be here in a day or two. Books will also be checked in and out with the system and it will keep track of overdue material.

In August our director Barbara Bonville resigned. She had been with the library for many years and much of our progress is attributable to her. Her abilities and enthusiasm will be missed. We are currently looking for a new director.

We have been investigating new exterior doors to enable us to meet the fire code requirements and these should be in within the next few months. Also there are improvements scheduled on the exit and emergency light systems.

By holding book sales to raise money the Friends of the Russell Memorial Library have been able to donate furniture to the library. With an Arts Council Lottery Grant they have had the Clement Swift painting "the Head of the River" cleaned along with its frame.

The twenty five hours per week we are open are as follows:

| | | | |
|----------------|------------------|-----------------|-----------------|
| Tuesday | Wednesday | Thursday | Saturday |
| 1 pm-8 pm | 10 am-6 pm | 1 pm-8 pm | 10 am-1 pm |

July and August are on a reduced schedule.

Again this year we are thankful for those who contribute books and periodicals.

Respectfully Submitted,

Bertha Machado, Chairman
Christina Gaudette, Trustee
Edward Macomber, Trustee

STATISTICAL REPORT - 1988

| | |
|-------------------------------|--------|
| Volumes at beginning of year | 20,062 |
| Hardbound volumes purchased | 452 |
| Hardbound volumes donated | 38 |
| Paperback volumes purchased | 139 |
| Paperback volumes donated | 70 |
| Volumes lost/withdrawn | 728 |
| Volumes added during the year | 19,334 |
| Volumes at end of the year | 699 |
| | 20,033 |

| | |
|------------------------------------|-----|
| Periodical subscriptions purchased | 21 |
| Periodical subscriptions donated | 125 |
| Periodical subscriptions for year | 146 |
| Video cassettes purchased | 17 |
| Audio cassettes purchased | 41 |

Registration

| | |
|--|-------|
| Borrowers at beginning of year | 5,531 |
| Adult/young adult borrowers registered | 100 |
| Juvenile borrowers registered | 123 |
| Borrowers registered for year | 223 |
| Borrowers registered at end of year | 5,754 |

Circulation

| | |
|--|--------|
| Interlibrary loan requests filled | 54 |
| Video cassettes borrowed | 82 |
| Audio cassettes borrowed | 126 |
| Adult, young adult & juvenile books borrowed | 10,379 |
| Bookmobile books borrowed | 1,237 |
| Total books circulated at end of year | 11,878 |

Respectfully submitted,

Claudette J. Olivier
Acting Director

REPORT OF THE HISTORICAL COMMISSION ANNUAL REPORT - 1988

To the officers and residents of the Town of Acushnet:

The Commission had a busy and rewarding year carrying out its mission to preserve the town's historical heritage and to contribute to people's awareness of that heritage.

On May 5th we dedicated a plaque at the 1874 Parting Ways School, the first graded school in Acushnet. Long-time custodian Matthew Niziolek was given the honor of affixing the plaque on the venerable building.

Soon after, we learned of an imminent threat to the site posed by plans of a state agency to build a housing project on the Parting Ways lawn. Answering our appeal, the Massachusetts Historical Commission intervened and the project was abandoned and shifted to another site. The Board of Selectmen, acting on a suggestion of the Commission, has since appointed a site beautification committee.

On August 27th the Commission, with the help of Boy Scout Troop 51, dedicated a plaque at the Head of the River, commemorating the 210th anniversary of the engagement which took place on September 5, 1778, during the British invasion of New Bedford, and in which Lieut. Jonathan Metcalf lost his life defending the bridge.

On November 26th the Commission visited the site of the former homestead of Walter Spooner. Exploring to find the remains of the 1743 house (burned down in 1931), we located ruins of a cellar, foundations, a chimney, an outbuilding and a deep well. Walter Spooner was probably the most distinguished person who ever lived in Acushnet, a revolutionary patriot, statesman and legislator. He was a delegate to the Constitutional Convention in 1787 and later appointed Chief Justice of the Court of Common Pleas. The Commission plans to erect a plaque in his honor during the spring of 1989.

The Acushnet Historical Society continues to contribute to the maintenance of the Long Plain School Museum and, with the Commission, is planning to complete exterior repairs and painting during 1989. The Commission again acknowledges with gratitude the Society's efforts in keeping up the lovely old structure.

We obtained an appropriation from Town Meeting as well as a Massachusetts Historical Commission grant to continue the restoration of the 1759 Long Plain Friends Meetinghouse. The local share not being sufficient, the Friends of the Friends Meetinghouse volunteers are making up the difference, contributing approximately 40% of the total second phase project. The Commission wishes to express its deepest appreciation.

Work started in December 1988 and should be complete by the end of the summer, when it is planned to use the revived old meetinghouse as a small concert hall, meeting rooms, a classroom-in-the-field for the study of local history and above all as a unique Quaker Museum.

Researching of historical houses continued and plaques made for those which qualified. Owners of houses believed to be over 100 years should contact the Commission if they would like to have us research their history.

1988 marked the loss of two of valued members: Toni Boissoneau who served for 12 years, and Bertha Holt, one of the original founding members, who served as chairman for 14 years, both retired during the month of April.

They were replaced by John Acucena and Helen Prachniak, who were welcomed as new members.

Irwin Marks, Chairman
Roberta Leonard, Secretary
John Acucena
Barbara Bonville
Steve Gilmore
Ralph Macomber
Helen Prachniak

APPROPRIATIONS OF 1988

| DEPARTMENT | Appropriations | Transfers | Expended |
|------------------------------|----------------|-----------|-----------|
| Moderator's Salary | 375.00 | | 325.00 |
| Town Meeting Elections | 3,500.00 | | 2,600.80 |
| Art. #40-Annual Town Meeting | - | | 4,911.89 |
| Selectmen-Salary | 8,400.00 | | 8,400.00 |
| Executive Secretary-Salary | 23,100.00 | - | 23,100.00 |
| Longevity | 100.00 | - | 100.00 |
| Temporary Employee | 2,600.00 | - | 2,600.00 |
| Clerk's Salary | 14,620.00 | - | 13,413.13 |
| Office Supplies | 945.00 | - | 945.00 |
| Law Books | 325.00 | | 325.00 |
| Telephone | 950.00 | - | 787.32 |
| Dues | 800.00 | 29.00 | 829.00 |
| Travel | 300.00 | - | 216.50 |
| Postage | 75.00 | - | 16.39 |
| Equipment Maintenance | 1,334.00 | 225.00 | 1,559.00 |
| Warrants | 300.00 | - | 300.00 |
| Town Reports | 3,500.00 | - | 3,225.80 |
| License Forms | 35.00 | - | - |
| Advertisement | 600.00 | - | 454.08 |
| Mileage | 125.00 | - | 38.40 |
| Office Furniture | 1.00 | - | - |

| | | | |
|--------------------------|-----------|-------|-----------|
| Photocopiers Supplies | 425.00 | - | 423.39 |
| Treasurer's Salary | 30,368.00 | - | 30,368.00 |
| Clerk's Salary | 45,453.83 | - | 45,240.09 |
| Longevity | 100.00 | - | 100.00 |
| Temporary Employee | 7,203.00 | - | 6,766.99 |
| Overtime | 800.00 | - | 985.41 |
| Office Supplies | 3,500.00 | - | 3,608.60 |
| Telephone | 850.00 | - | 710.95 |
| Dues | 150.00 | 35.00 | 185.00 |
| Travel | 450.00 | - | 480.73 |
| Postage | 7,000.00 | - | 8,554.00 |
| Maintenance of Equipment | 1,500.00 | - | 1,500.00 |
| Advertisement | 300.00 | - | 230.89 |
| Bonds | 800.00 | - | 800.00 |
| Update Books | 350.00 | - | 342.20 |
| Tax Bill Ballots | 3,200.00 | - | 3,061.90 |
| Bindings | 400.00 | - | 388.50 |
| Vital Statistics | 150.00 | - | 149.29 |
| Registry Record | 180.00 | - | - |
| Land Court Charges | 2,000.00 | - | 1,950.36 |
| Low Value Property | 1,000.00 | - | 1,450.08 |
| Loan Expenses | 2,000.00 | - | 1,461.00 |
| Compensating Balance | 100.00 | - | 100.00 |
| Office Equipment | 865.00 | - | 865.00 |
| Salaries | 1,000.00 | - | 850.00 |

| | | | |
|-----------------------|-----------|--------|-----------|
| Census Takers | 1,200.00 | - | 1,200.00 |
| Office Supplies | 250.00 | - | 88.41 |
| Street Voting | 2,800.00 | - | 2,790.30 |
| Audit | 17,000.00 | - | 17,000.00 |
| Account.-Salary | 21,000.00 | - | 21,000.00 |
| Office Supplies | 800.00 | - | 800.00 |
| Telephone | 275.00 | - | 222.95 |
| Dues | 30.00 | - | 35.00 |
| Travel | 150.00 | - | 60.40 |
| Longevity | 200.00 | - | 200.00 |
| Office Equipment | 100.00 | - | 79.11 |
| Clerk's Salary | 7,308.60 | - | 7,364.82 |
| Printing | 400.00 | - | 400.00 |
| Assessors' Salary | 6,654.00 | - | 6,654.00 |
| Jr. Clerk's Salary | 14,617.20 | - | 14,617.20 |
| Sr. Clerk's Salary | 17,200.00 | - | 17,200.00 |
| Temporary Employee | 1,500.00 | 500.00 | 1,986.50 |
| Office Supplies | 800.00 | - | 791.60 |
| Telephone | 400.00 | - | 316.37 |
| Dues | 100.00 | - | 100.00 |
| Travel | 1,000.00 | - | 493.89 |
| Postage | 50.00 | - | 10.75 |
| Mileage | 200.00 | - | 177.30 |
| Overtime | 350.00 | - | 85.71 |
| Equipment Maintenance | 200.00 | - | 137.00 |

| | | | |
|----------------------|-----------|----------|-----------|
| Bindings | 100.00 | - | 72.50 |
| Photo Supplies | 300.00 | - | 300.00 |
| Deeds & Probates | 100.00 | - | 90.69 |
| Real Estate Forms | 100.00 | - | 99.19 |
| Longevity | 100.00 | - | 100.00 |
| Office Furniture | 250.00 | - | - |
| Wage Reimbursement | 300.00 | - | 153.80 |
| Custodian Salary | 16,924.00 | - | 16,984.75 |
| Overtime | 500.00 | - | 791.70 |
| Legal Fees | 60,000.00 | 7,615.63 | 67,599.38 |
| Sectional Plotting | 2,500.00 | - | 1,665.60 |
| Supplies | 2,300.00 | - | 2,296.56 |
| Utilities | 16,000.00 | 1,350.00 | 17,145.78 |
| Mileage | 65.00 | - | 63.94 |
| Minor Equipment | 500.00 | - | 500.62 |
| Service Maintenance | 1,200.00 | - | 1,199.32 |
| Advertising | 25.00 | - | 36.45 |
| Building Maintenance | 2,000.00 | 735.01 | 2,735.01 |
| Cesspool Maintenance | 100.00 | - | - |
| Clerical Salary | 800.00 | 200.00 | 1,206.63 |
| Office Supplies | 200.00 | - | 211.16 |
| Dues | 60.00 | - | 60.00 |
| Travel | 30.00 | - | 40.00 |
| Postage | 66.00 | - | 44.00 |
| Mileage | 55.00 | - | - |

| | | | |
|----------------------------|-----------|--------|-----------|
| Advertising | 300.00 | - | 390.00 |
| Registry Recording | 25.00 | - | 41.00 |
| Update Town Map | 900.00 | - | - |
| Clerical Salary | 1,080.00 | 560.00 | 1,640.00 |
| Postage | 120.00 | - | 91.00 |
| Advertising | 800.00 | - | 712.80 |
| Office Supplies | 100.00 | - | 94.92 |
| Clerical Salary | 700.00 | - | 700.00 |
| Office Supplies | 225.00 | 266.92 | 491.92 |
| Dues | 90.00 | 15.00 | 105.00 |
| Wardens Salary | 500.00 | - | 500.00 |
| Grass Cutting | 750.00 | - | 183.17 |
| Tree Removal | 250.00 | - | 250.00 |
| Office Supplies | 75.00 | - | - |
| Telephone | 500.00 | - | 184.23 |
| Mileage | 100.00 | 50.00 | 50.00 |
| Training Expense | 700.00 | - | 139.84 |
| Furniture Equipment | 1,100.00 | - | 854.26 |
| Equipment Maintenance | 735.00 | - | 191.61 |
| Dues | 100.00 | - | 60.00 |
| Coordinator Salary | 19,200.00 | - | 19,200.00 |
| Emergency Medical Services | 44,190.00 | - | 40,864.31 |
| Office Supplies | 400.00 | - | 392.87 |
| Telephone | 1,500.00 | - | 1,469.86 |
| Dues | 670.00 | - | 667.75 |

| | | | |
|--------------------------------|-----------|--------|-----------|
| License Fees | - | - | - |
| Training Expense | 500.00 | | 495.75 |
| Furniture Expense | 450.00 | 245.00 | 694.97 |
| Equipment Maintenance | 400.00 | 169.00 | 568.38 |
| Radio Systems | 1,000.00 | 348.08 | 1,348.48 |
| Ambulance Supplies | 800.00 | - | 795.91 |
| Clothing Allowance | 800.00 | - | 796.67 |
| Vehicle Maintenance | 1,450.00 | 673.00 | 2,122.21 |
| Oxygen | 200.00 | 10.00 | 209.98 |
| Building Inspector's Salary | 17,680.00 | - | 17,680.00 |
| Clerk's Salary | 7,308.60 | - | 7,364.82 |
| Temporary Employee | 175.00 | - | 175.00 |
| Deputy Building Inspector | 1,200.00 | - | 1,200.00 |
| Gas & Plumbing Inspector | 4,500.00 | - | 4,500.00 |
| Compensation Time | 1.00 | - | 192.00 |
| Office Supplies | 462.00 | 480.00 | 940.99 |
| Telephone | 540.00 | - | 397.50 |
| Membership Dues | 224.00 | - | 215.00 |
| Gas Inspector Fee | 1,000.00 | 130.00 | 1,130.00 |
| Travel | 945.00 | | 875.07 |
| Postage | 20.00 | - | - |
| Mileage | 300.00 | - | 300.00 |
| Equipment Furniture | 481.25 | - | 475.53 |
| Equipment Maintenance Services | 100.00 | - | 50.45 |
| Photo Supplies | 84.00 | - | 81.00 |

| | | | |
|-----------------------|------------|----------|------------|
| Fuel Equipment | 100.00 | - | 95.27 |
| Vehicle Maintenance | 850.00 | 221.57 | 1,077.07 |
| Meals | 300.00 | - | 242.09 |
| Plot Plans | 1.00 | - | - |
| Wire Inspector Salary | 3,000.00 | - | 3,000.00 |
| Fees-Deputy Inspector | 1,750.00 | 760.00 | 2,510.00 |
| Office Supplies | 150.00 | 8.80 | 158.80 |
| Dues | 25.00 | - | - |
| Postage | 5.00 | - | - |
| Mileage | 200.00 | 228.00 | 428.00 |
| Office Equipment | 200.00 | - | 139.00 |
| Sealers' Salary | 460.00 | - | 460.00 |
| Supplies Materials | 10.00 | 200.00 | 194.90 |
| Police Cruiser | 12,808.00 | - | 25,036.02 |
| Medical Police | - | - | 4,890.52 |
| Chief's Salary | 30,368.00 | - | 30,138.80 |
| Salaries | 436,552.00 | - | 383,834.92 |
| Office Supplies | 1,600.00 | - | 1,495.11 |
| Telephone | 4,900.00 | - | 3,390.81 |
| Dues | 50.00 | - | 40.00 |
| Travel | 400.00 | - | 400.60 |
| Postage | 165.00 | - | 88.00 |
| Advertising | 1.00 | - | 32.76 |
| Maintenance Cruiser | 7,000.00 | 2,000.00 | 10,755.55 |
| Clothing Allowance | 7,575.00 | - | 5,743.62 |

| | | | |
|---------------------------|-----------|--------|-----------|
| Gasoline | 14,500.00 | - | 14,481.70 |
| Radio | 900.00 | 400.00 | 1,302.68 |
| Lock-ups | 900.00 | - | 4,405.00 |
| Breathalyzer | 250.00 | - | - |
| Flares, Ammunition | 800.00 | - | 798.03 |
| Raincoats, Boots & Badges | 125.00 | - | 108.00 |
| Office Furniture | 200.00 | - | 170.00 |
| Physicals | 300.00 | - | - |
| Photo Supplies | 200.00 | - | 115.71 |
| Supplies Teletype | 1,000.00 | - | 761.40 |
| Hardware | 600.00 | - | 595.99 |
| Meals | 400.00 | - | 380.00 |
| Overtime | - | - | 49,929.21 |
| Scott Air Packs | - | - | 5.99 |
| Special Equipment Acct. | - | - | 13.76 |
| Lq. Diameter Hose | - | - | 3,838.50 |
| Hose | - | - | 7,161.50 |
| Fire Station-Radio Acct. | - | - | 41.48 |
| Generator | - | - | 1,470.24 |
| Dry Hydrant Acct. | - | - | 3,043.13 |
| Medical Fireman | - | - | 202.63 |
| Engine #3 | - | - | 75.00 |
| Engine #2 | - | - | 25.28 |
| Chief's Car Account | 15,991.00 | - | 16,707.10 |
| Right to Know | - | - | 492.54 |

| | | | |
|-----------------------|-----------|----------|-----------|
| New Fire Truck Acct. | - | - | - |
| Chief's Salary | 27,441.10 | 6,648.84 | 33.60 |
| Longevity | 600.00 | - | 33,562.23 |
| Full Time Salaries | 55,300.76 | 4,871.08 | 600.00 |
| Water | 125.00 | - | 60,020.26 |
| Part Time Salaries | 39,600.00 | 7,000.00 | 45.90 |
| Office Supplies | 550.00 | - | 43,855.98 |
| Telephone | 1,800.00 | - | 575.55 |
| Utilities | 2,300.00 | - | 1,789.89 |
| Overtime | 5,000.00 | - | 1,591.32 |
| Dues | 425.00 | - | 4,927.96 |
| Revaluation-Asses. | - | - | 425.00 |
| Subdivision Fees | - | - | 39,580.00 |
| Outside Detail Police | - | - | 649.00 |
| Training Expense | 2,530.00 | - | 25,677.75 |
| 1st. Aide CPR Train. | 400.00 | - | 2,589.14 |
| Heating Fuel | 2,500.00 | - | 49.50 |
| Gas, Oil & Services | 2,400.00 | - | 2,500.00 |
| Truck Pump Repair | 3,000.00 | - | 2,038.92 |
| Radio Upkeep | 1,800.00 | 1,042.71 | 2,792.08 |
| Station Maintenance | 1,200.00 | - | 2,842.71 |
| Clothing Allowance | 600.00 | - | 1,120.73 |
| Turn Out Gear | 5,000.00 | - | 573.08 |
| Water Additive | 500.00 | - | 4,855.71 |
| Rubbish Disposal | 59,700.00 | - | 465.75 |
| | | | 59,700.00 |

| | | | |
|-----------------------------|------------|----------|------------|
| Engineer Fees Dump | - | - | 35,535.90 |
| Engineering Consult. Fees | 50,000.00 | - | 12,291.77 |
| Rubbish Disposal (FR. drc.) | 175,000.00 | 9,818.18 | 184,818.18 |
| Dump Study Comm. | 1,506.45 | - | 1,539.85 |
| Inspector of Animals | 1,635.00 | - | 1,555.40 |
| Local Dog Officer | 9,900.00 | - | 7,410.96 |
| Health Agent | - | - | 1,549.00 |
| Percolation Test | - | - | 3,542.00 |
| Donation Adam Flaugel | - | - | 750.00 |
| Auditing | 275.00 | - | 275.00 |
| Telephone | 1,980.00 | - | 1,980.00 |
| Postage | 880.00 | - | 875.08 |
| Mileage | 3,410.00 | - | 3,410.00 |
| Travel | 275.00 | - | 275.00 |
| Water Beach Testing | 3,300.00 | - | 2,638.00 |
| Advertising | 1,200.00 | - | 565.11 |
| Dues | 550.00 | - | 544.97 |
| Laundry | 100.00 | - | 36.60 |
| Burial of Animals | 450.00 | - | 276.00 |
| Home Health Aids | 25,000.00 | 3,500.00 | 32,968.34 |
| Rehab. Services | 12,000.00 | - | 7,530.77 |
| Clinic | 1,100.00 | - | 1,093.01 |
| Nursing Supervision | 1,800.00 | - | 1,800.00 |
| Office Supplies | 2,200.00 | - | 2,200.00 |
| Medical Supplies | 1,320.00 | - | 1,315.34 |

| | | | |
|--------------------------------|------------|----------|------------|
| Photo Copier | 550.00 | - | 550.00 |
| Office Equipment | 169.00 | - | 168.30 |
| Salary Department Head | 25,000.00 | - | 25,000.00 |
| Board of Health Salary | 4,644.00 | - | 4,644.00 |
| Doctor's Salary | 10,000.00 | - | 10,000.00 |
| Full Time Nurse | 20,020.00 | - | 20,053.00 |
| Clerk's Salary | 21,609.90 | - | 21,720.27 |
| Part-Time Nurses | 31,000.00 | 6,500.00 | 37,208.64 |
| Temporary Employee | 4,213.20 | 1,492.09 | 5,851.47 |
| Overtime Clerk | 1,100.00 | - | 1,081.32 |
| Longevity | 200.00 | - | 200.00 |
| Compensation Time | 1.00 | - | - |
| Street Lights | 45,000.00 | - | 45,000.00 |
| Resurface Middle Road | - | - | 65,793.16 |
| Resurface Rogerson Avenue | - | - | 35,150.12 |
| Eng. Hamlin Street | - | - | 2,937.68 |
| Highway Department - Salt Shed | 7,000.00 | - | 6,901.44 |
| Highway Dept. | - | - | 11,000.00 |
| Highway Loader Repairs | 25,000.00 | - | 25,444.62 |
| Supt. Salary | 22,900.00 | - | 22,900.00 |
| Longevity | 500.00 | - | 400.00 |
| Laborer's Salary | 104,298.17 | - | 104,081.10 |
| Overtime | 1,000.00 | - | 4,818.51 |
| Office Supplies | 100.00 | - | 100.22 |
| Telephone | 600.00 | - | 498.12 |

| | | | |
|----------------------|-----------|--------|-----------|
| Utilities | 3,000.00 | 293.31 | 3,292.64 |
| Clothing Allowance | 1,400.00 | - | 1,392.66 |
| Upkeep Radio Monitor | 500.00 | 768.00 | 1,286.00 |
| Dues | 350.00 | - | 349.00 |
| Equipment & Supplies | 1,000.00 | - | 996.19 |
| Service Equipment | 12,000.00 | - | 11,971.69 |
| Snow Removal | 16,000.00 | - | 22,811.45 |
| Fuel for Equipment | 6,500.00 | - | 6,496.47 |
| Advertising | 250.00 | - | 271.62 |
| Upkeep of Building | 600.00 | - | 600.00 |
| Road Materials | 16,000.00 | - | 15,984.49 |
| Hired Equipment | 8,000.00 | - | 7,998.60 |
| Working Safety | 500.00 | - | 498.80 |
| Welding Supplies | 350.00 | - | 335.92 |
| St. Sign Material | 1,500.00 | - | 1,488.51 |
| Guardrail Material | 500.00 | - | 505.80 |
| Drainage Supplies | 1,000.00 | - | 1,001.09 |
| Line Painting | 6,000.00 | - | 5,998.68 |
| Oil & Grits | 15,000.00 | - | 15,000.02 |
| Printing & Binding | 50.00 | - | 49.35 |
| Fuel Benefits | 1,300.00 | - | 1,116.25 |
| Agent's Salary | 1,600.00 | - | 1,600.00 |
| Services & Charges | 50.00 | - | - |
| Office Supplies | 250.00 | - | 165.69 |
| Emergency Benefits | 100.00 | - | - |

| | | | |
|---------------------------------------|----------|---|--------------|
| Medical Benefits | - | - | 305.20 |
| Ordinary Benefits | 4,000.00 | - | 10,085.00 |
| Blue Cross & Blue Shield | 6,000.00 | - | 215.11 |
| Dental Benefits | 800.00 | - | 783.00 |
| School Dept. Operating Expenses | 200.00 | - | 4,050,985.21 |
| Old Colony Assessment | - | - | 288,167.21 |
| Ford Middle School Shower Band | - | - | 72,659.89 |
| Band Account | - | - | 1,116.46 |
| Ford Middle School Fund Account | - | - | 11,092.69 |
| Jogathon Account | - | - | 97.23 |
| DIAAC Account | - | - | 1,899.13 |
| School Lunch Program | - | - | 131,842.44 |
| Building Rental Paid Detail | - | - | 2,045.25 |
| Early Childhood Grant | - | - | 2,237.24 |
| Chapter 88 - 1972 School Acct. | - | - | 1,137.77 |
| School Improvement Council | - | - | 11,774.09 |
| School P. D. Grant | - | - | 11,765.00 |
| Horace Mann Grant | - | - | 7,218.00 |
| Acushnet Elementary School | - | - | 3,756.83 |
| P.L. 94-142 | - | - | 20,982.39 |
| School Dept. Public Law #89-313 | - | - | 4,968.59 |
| Chapter II | - | - | 6,329.82 |
| Chapter I | - | - | 49,258.82 |
| Library Incentive Grant | - | - | 3,615.69 |
| Micro Computer Resource Sharing Grant | - | - | 4,650.00 |

| | | | |
|-----------------------|-----------|---|-----------|
| SEAL Account | 3,200.00 | - | 12,267.50 |
| Improvement Grant | - | - | 1,967.00 |
| Salaries | 19,962.00 | - | 18,515.63 |
| Temporary Employee | - | - | 391.00 |
| Office Supplies | 400.00 | - | 406.34 |
| Telephone | 400.00 | - | 392.65 |
| Utilities | 2,000.00 | - | 1,890.19 |
| Grounds Maintenance | - | - | 264.07 |
| Library Books | 2,000.00 | - | 2,020.56 |
| Upkeep of Building | 1,091.00 | - | 1,091.00 |
| Park Department-Truck | - | - | 9,461.00 |
| Head Laborer-Salary | 7,500.00 | - | 4,133.50 |
| Lifeguards | 2,820.00 | - | 2,760.00 |
| Park Attendant | 1,250.00 | - | 254.33 |
| Laborer's Salary | 3,000.00 | - | 4,510.02 |
| Clerical Salary | 1,240.00 | - | 1,085.00 |
| Office Supplies | 50.00 | - | - |
| Telephone | 550.00 | - | 396.39 |
| Utilities | 2,600.00 | - | 2,303.19 |
| Youth Program | 7,000.00 | - | 6,943.31 |
| Equipment Maintenance | 1,000.00 | - | 775.77 |
| Fuel for Equipment | 700.00 | - | 516.84 |
| Vandalism | 550.00 | - | 527.33 |
| Fertilizer | 400.00 | - | 400.00 |
| Stone Dust | 200.00 | - | 184.62 |

| | | | |
|----------------------------|----------|---|------------|
| Bathroom Supplies | 100.00 | - | 129.73 |
| Bulb Replacement | 200.00 | - | 51.00 |
| Field Equipment | 300.00 | - | 321.24 |
| Tools Paint | 500.00 | - | 477.30 |
| Toilets for Beach | 500.00 | - | 405.44 |
| Sand for Beach | 500.00 | - | 500.00 |
| Fence | 500.00 | - | 500.00 |
| Advertising | 100.00 | - | 122.09 |
| Unemployment Compensation | 4,700.00 | - | 9,857.40 |
| Teacher's Credit Union | - | - | 14,445.00 |
| Citizen's Credit Union | - | - | 121,207.00 |
| Acushnet Credit Union | - | - | 19,380.00 |
| State Tax | - | - | 162,192.63 |
| Federal Tax | - | - | 437,344.16 |
| B. C. Retirees | - | - | 82,786.64 |
| Teachers Retirees | - | - | 97,161.71 |
| Annuities | - | - | 43,911.92 |
| Deferred Compensation | - | - | 41,123.25 |
| E.M.S. Union Dues | - | - | 67.00 |
| Medicare | - | - | 12,698.40 |
| Group Insurance | - | - | 170,884.16 |
| Life Insurance | - | - | 15,281.10 |
| Blue Cross Blue Shield | - | - | 83,764.88 |
| Pilgrim Health | - | - | 7,542.82 |
| Highway & Water Union Dues | - | - | 966.00 |

| | | | |
|------------------------------------|----------|-------|------------|
| Police Union Dues | - | - | 2,694.00 |
| Town Hall Union Dues | - | - | 1,679.20 |
| Teachers' Unions Dues | - | - | 13,614.90 |
| Health & Welfare | - | - | 10,306.00 |
| Police Credit Union | - | - | 3,495.00 |
| Bristol County Board of Retirement | - | - | 162,481.00 |
| Arts Lottery | - | - | 11,313.83 |
| Historic District Study Account | - | - | 231.30 |
| Long Plain Friends Meeting House | - | - | 53.76 |
| Office Supplies | 30.00 | 57.00 | 209.12 |
| Alarm Telephone | 270.00 | - | 305.00 |
| Utilities | 2,740.00 | - | 1,877.18 |
| Equipment Maintenance | 200.00 | - | 1,156.00 |
| Postage | 30.00 | - | 29.92 |
| Advertising | 500.00 | - | 174.00 |
| Fire Extinguisher | 50.00 | - | - |
| Building Maintenance | 1,000.00 | - | - |
| Bus Driver Salary | 3,000.00 | - | 2,986.00 |
| Office Supplies | 150.00 | - | 76.54 |
| Telephone | 510.00 | - | 419.70 |
| Dues | 40.00 | - | - |
| Travel | 60.00 | - | 53.00 |
| Fuel for Equipment | 1,000.00 | - | 972.31 |
| Postage | 110.00 | - | 91.00 |
| Equipment Maintenance | 500.00 | - | 272.76 |

| | | | |
|-------------------------------------|------------|-------|-----------|
| Nutrition Program | 4,600.00 | - | 3,954.46 |
| Council on Aging Grant | - | - | 3,101.15 |
| Supplies & Materials | 2,000.00 | - | 1,950.59 |
| Equipment - Furniture | 500.00 | - | 155.45 |
| Consultation Fee | 1.00 | - | - |
| I.B.M. Maintenance Agreement (Hdwr) | 3,700.00 | - | 3,752.02 |
| Wiring | 500.00 | - | 138.29 |
| Software | 1.00 | - | - |
| Training | 100.00 | - | - |
| Software Maintenance | 5,220.00 | - | 5,555.00 |
| Workers' Compensation | 40,500.00 | - | 36,282.00 |
| Life & Health | 186,763.00 | - | - |
| Unemployment Compensation | 5,000.00 | - | - |
| Motor Vehicle | 16,000.00 | - | 15,139.00 |
| Public Building | 30,000.00 | - | 33,760.00 |
| Public Liabilities Officials | 10,000.00 | - | 11,639.25 |
| Boiler & Machinery | 1,400.00 | - | 1,692.00 |
| Monies & Securities | 650.00 | - | 560.00 |
| Police Accident & Health | 4,500.00 | - | 2,807.00 |
| Police - Profession | 2,700.00 | - | 5,546.00 |
| Firemen - Accident & Health | 2,900.00 | - | 1,500.00 |
| E. M. T.'s | 1,600.00 | - | 3,719.00 |
| Nurses Pro-Liability | 300.00 | - | 594.00 |
| Computer | 900.00 | - | - |
| Clerical | 325.00 | 40.47 | 365.47 |

| | | | |
|----------------------------|----------|-------|----------|
| Operating Expense | 75.00 | - | 74.90 |
| Office Supplies | 75.00 | - | 43.09 |
| Dues | 125.00 | - | 120.00 |
| Compensation Time | 1.00 | - | - |
| Mileage | 125.00 | 41.40 | 166.40 |
| Conservation Fund | 1,000.00 | - | 1,000.00 |
| Long Distance Phone Calls | 50.00 | - | 25.11 |
| Office Equipment | 184.00 | - | 182.95 |
| Photo Supplies | 100.00 | - | 12.55 |
| Train., Travel | 1.00 | 76.63 | 77.80 |
| Moth Suppression | 1,502.79 | - | - |
| Parking Clerk | 1.00 | - | - |
| Labor Service Director | 1.00 | - | - |
| Outside Ads-Communications | - | - | - |
| Christmas Decorations | 800.00 | - | 736.08 |
| Mosquito Control | 100.00 | - | 634.72 |
| Memorial Purpose | 2,400.00 | - | 100.00 |
| Dutch Elm Disease | 500.00 | - | 850.60 |
| Golf Course Comm. | 6,154.00 | - | - |
| Public Auction | - | - | 6,154.00 |
| July 4th Celebration | 1.00 | - | 429.52 |
| By Law Review Comm. | 1.00 | - | - |
| Soil Conservation Building | 1.00 | - | - |
| Industrial Div. Commission | 1.00 | - | - |
| Safety Committee | 1.00 | - | - |

| | | | |
|---------------------------------------|-----------|--------|------------|
| Street Name Committee | 1.00 | - | - |
| Building Board of Appeals | 1.00 | - | - |
| Road Race | 300.00 | - | 300.00 |
| Cable T.V. Committee | 1.00 | - | - |
| Planning Assessment | - | - | 1,805.60 |
| Ramp Parting Ways Building | - | - | 8.28 |
| Parting Ways Heating System | - | - | 2,654.71 |
| Town Hall Heating System | - | - | 14,800.00 |
| Town Hall Donations | - | - | 50.00 |
| Water Debt - Princ. | 40,000.00 | - | 40,000.00 |
| Water Debt - Interest | 14,070.00 | - | 14,070.00 |
| Temporary Loan | 4,000.00 | - | 4,000.00 |
| Debit Highway Loan #SC-DPW | - | - | - |
| Interest Highway Loan | - | - | 28,249.00 |
| N. B. Hurricane Barrier-Loan Act-1962 | - | - | 702.30 |
| Taxation | - | - | 1,438.71 |
| Investment | 60,000.00 | - | 27,520.00 |
| Federal Revenue-Sharing Principal | - | - | 100,000.00 |
| Federal Revenue-Sharing Interest | - | - | 60,000.00 |
| Federal Revenue Sharing Investment | - | - | 4,000.00 |
| Salary - Part-Time Laborer | - | - | 7,772.99 |
| Service - Charges | 3,000.00 | - | 5,200.35 |
| Minor Equipment Tools | 500.00 | - | - |
| Equipment Maintenance | 100.00 | - | 57.64 |
| Fuel for Equipment | 200.00 | 235.89 | 200.00 |
| | 150.00 | - | 145.59 |

| | | | |
|--------------------------------|-----------|---|-----------|
| Sewer Pump Charges | 2,592.00 | - | 3,536.22 |
| Sewerage Construction | - | - | 17,567.47 |
| Sewer Connection Fee | - | - | 331.83 |
| Water Department Snow Plow | - | - | 3,122.00 |
| Surface Drainage Loan Prin. | - | - | 10,000.00 |
| Surface Drainage Loan Interest | - | - | 480.00 |
| Part - Time Clerk | 6,240.00 | - | 4,314.00 |
| Telephone | 500.00 | - | 396.52 |
| Office Supplies | 1,500.00 | - | 1,001.16 |
| Advertisement | 500.00 | - | 32.76 |
| Equipment & Supplies | 2,900.00 | - | 5,525.18 |
| Tie - In | 4,500.00 | - | 780.00 |
| Electric | 6,000.00 | - | 2,841.45 |
| N. B. Applications | - | - | 10,150.13 |
| Salary | 20,800.00 | - | 20,800.00 |
| Longevity | 300.00 | - | 300.00 |
| Full-Time Salaries | 33,161.52 | - | 36,145.22 |
| Temporary Employee | 1,000.00 | - | 4.00 |
| Salary Water Meter | 3,892.96 | - | 2,685.50 |
| Overtime | 800.00 | - | 529.83 |
| Vacation | 895.50 | - | 150.48 |
| Office Supplies | 300.00 | - | 537.73 |
| Telephone | 750.00 | - | 523.24 |
| Utilities | 1,600.00 | - | 1,361.56 |
| Postage | 450.00 | - | 220.00 |

| | | | |
|-------------------------|------------|---|------------|
| Training | 300.00 | - | 310.00 |
| Vehicle Maintenance | 1,000.00 | - | 1,294.01 |
| New Bedford Water Bills | 144,000.00 | - | 150,063.37 |
| Building Maintenance | 250.00 | - | - |
| Water Testing | 600.00 | - | 588.75 |
| Meter Certificate | 1.00 | - | - |
| Machine Rental | 150.00 | - | 84.00 |
| Dues | 100.00 | - | - |
| Police Outside Detail | 700.00 | - | 341.00 |
| Fuel Equipment | 2,000.00 | - | 2,554.96 |
| Fire Exting. | 50.00 | - | 58.70 |
| New Meters | 3,400.00 | - | 3,150.06 |
| Hydrants | 2,500.00 | - | 2,200.34 |
| Trench Repairs | 1,500.00 | - | 1,616.39 |
| Water Billing | 1,846.00 | - | 2,443.75 |
| Medical Supplies | 1.00 | - | 25.32 |
| Equipment & Supplies | 1,200.00 | - | 13,075.54 |
| Rental of Hydrant | - | - | 75.00 |
| Historical Commission | - | - | 250.00 |
| Cemetery | - | - | 10,711.15 |
| Library Laconte | - | - | 579.00 |
| Library Beals | - | - | 2,167.52 |
| Ruth Taber | - | - | 200.00 |
| County Taxes | - | - | 102,377.02 |
| Sowat Trust Fund | - | - | 638.05 |

Teacher's Scholarship
 Income-School
 MV.-1987
 MV.-1985
 MV.-1986
 Special Police Detail
 Blue Cross - Blue Shield
 Life Insurance
 Teamsters Health Care
 Pilgrim Health Care
 Water Rates & Services
 1987 Personal Property
 Estimated Receipts
 Ambulance Receipts
 Real Estate Taxes - 1988
 Personal Property - 1988
 Real Estate - 1987
 MV. Excise 1988
 Sewer Connections
 MV. Excise - 1984
 Teachers' Union Dues

781.74
 25.00
 2,892.09
 13.75
 61.96
 7.75
 666.67
 201.42
 64.50
 58.21
 504.50
 10.95
 436.97
 255.72
 3,612.74
 24.43
 100.00
 847.45
 20.00
 7.50
 10.00

NOTES

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ACUSHNET AT A GLANCE

Incorporated: February 13, 1860
Type of Government: Open Town Meeting
Population: 8,967
8,926 (State Census)
Total Valuation:
Class 1 and 2 Tax Rate: \$ 9.43 per \$1,000 (Fiscal 1989)
Class 3 and 4 Tax Rate: \$14.90 per \$1,000 (Fiscal 1989)
Registered Voters: 5,429
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

12th 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
722-1114

ANNUAL ELECTION OF OFFICERS: 1st Monday in April
ANNUAL TOWN MEETING: 4th Monday in April