Town Records and Reports

OF THE

TOWN OFFICERS

TOWN OF ACUSHNET



1 9 7 0

Town Records and Reports

OF THE

TOWN OFFICERS

O F

ACUSHNET

MASSACHUSETTS



FOR THE

Year Ending December 31st 1970

REPORT OF THE BOARD OF SELECTMEN



To the Citizens of Acushnet:

We submit herewith, our report for the year ending December 31, 1970:

At the initial meeting of the board following the annual town elections, the board welcomed back the newly elected selectman Elton A. Ashley. Re-organization took place immediately after this and by unanimous assent, Edwin W. Church, Jr. was elected Chairman of the Board and Wilfred C. Fortin was elected clerk for the year 1970.

The board, as in past years, met every Monday night at 7:30 P.M. in their offices at town hall. Here they heard weekly reports of department heads and also petitioners throughout the town. In addition to the regular weekly meetings, it was often necessary to meet on other evenings during the year to attend to special requirements and considerations.

Preparation and use of a regular weekly agenda commenced with the second meeting and has been used with some success all during the year. This change was decided on in an effort to maintain some semblance of order in connection with the weekly meetings of the board and to minimize waiting by constituents scheduled to see the board. Agendas were delivered to each member on the Friday preceding the meeting, thus giving members an opportunity to prepare themselves for the issues to be aired at the next meeting.

Also appointed for the year 1970 was a new Town Counsel Carlton A. Lees. Carlton comes to us with a wealth of knowledge and experience in all aspects of town government, as well as the legal expertize to assure good legal advice and authority. During the year for the token amounts of money paid for these legal services, Attorney Lees has proved himself to be worth his weight in gold. We feel that this was a much needed change and that is working to the advantage of the entire community.

The board too, in it's initial deliberation chose Elton A. Ashley as their representative on the newly authorized Elementary School Building Committee.

Re-organization within the Highway Department also took place and Robert F. Collins, a working foreman, was named as the Acting Superintendent. Bob who took over in a very disruptive situation has thus far proved his ability to lead and to function effectively as a department head. Having served as a foreman in this department, his selection for this post seemed good and logical.

One of the first orders of business following organization was the question of payment of the additional \$45,000.00 to the firm handling the plans for the elementary school as proposed by the former building committee. It was the contention of the board majority, that the town was not obligated in any way for this additional money. A conference with town counsel indicated that he supported that position as well. As a result, although we were not able to recoup all of the money, we were able to save \$18,000.00 of the amount, a savings which represented nearly three dollars on the tax rate.

Plans for the construction of drains in Main Street were advanced with reasonable speed and this project should see it's completion early in 1971. Club Avenue, Coulombe and Bard-

sley Street drains, reconstruction and surfacing also completed during this year. Many other projects too numerous to mention were started and completed. Plans are now on the fire for Master Planning for drainage purposes the Westgate Park, Sherwood Forest, Williams Park and Nye's Lane areas. Plans are also under consideration for the handling of areas affected by the drainage brook which starts in land of Armand Bertrand and extends under Hathaway Road, Manchester Lane, Main Street and hence into Hamlin Pond, using the same overall master plan approach as the aforementioned project.

The appointment of a new engineering firm to handle these above mentioned projects as well as many others, has proved worthwhile. The firm of Tibbett's Engineering Corporation not only offers a wide variety of engineering services, but also offers in-town residence services so important at times of crisis. We are quite pleased and happy with this new arrangement. In addition to providing excellent engineering services, they are also able to do this at costs that are considered minimal for this type of professional advice.

The problems of our growing community are many. This, however, is not peculiar to our town, for towns throughout the commonwealth are experiencing the same type of growing pains. The soaring costs of government and their related services are also a problem that generally is attendant to these situations. The Board of Selectmen have moved cautiously and expeditiously in the administration of the many departments under their control. It is our extreme hope, that other departments and other elected officials will administer their particular end with as much rationale, for we have entered a period of uncertainty and our program for the immediate future should be one which reflects austerity and an understanding and compassion for our fellow townsmen.

It is also interesting to note, that while we may have op-

erated more efficiently in 1970, than in many years, as can be attested to by our financial condition, including the recent certification of \$128,000.00 as "Free Cash", there are many projects and requirements that will take all of this and many more thousands of dollars to resolve. We therefor recommend progress within the town ability to pay.

The Board of Selectmen too, would like to take this opportunity to thank the several town departments for their assistance and cooperation during this year. Grateful acknowledgement of fine service of the many town employees is also noted. It is our extreme desire and hope that we can continue to work as a well oiled machine, forging ahead towards a common goal, that of "BETTER TOWN GOVERNMENT."

EDWIN W. CHURCH, JR., Chairman GERARD CHAREST ELTON A. ASHLEY Board of Selectmen

In Memoriam



WILLIAM FAWCETT, JR.

Deceased June 20, 1970

School Committee 1950 - 1965

STEFAN ORLOWSKI

Deceased July 31, 1970

School Committee 1943 - 1948

CONRAD H. GAUTTIER

Deceased September 9, 1970

Fire Chief 1938 - 1957

USTUS ARBOGAST

Deceased October 4, 1970

Selectman 1948 - 1957

TOWN OFFICERS - 1971 - 1972

TOWN CLERK, TREASURER-COLLECTOR

Allan L. Rawcliffe Term Expires 1972

BOARD OF SELECTMEN

Edwin W. Church, Jr.	Term	Expires	1971
	Term	Expires	1972
	Term	Expires	1973

BOARD OF ASSESSORS

Cecilia D. LaPalme	Term	Expires	1971
Eugene L. Dabrowski	Term	Expires	1972
Rudolph H. Urbanek	Term	Expires	1973

SCHOOL COMMITTEE

Norman L. LaBelle	Term	Expires	1971
Robert E. Honohan	Term	Expires	1972
William E. Jenkinson	Term	Expires	1973

BOARD OF HEALTH

Emile R. Houle	Term	Expires	1971
Girard L. St. Amand	Term	Expires	1972
Joseph H. LePage	Term	Expires	1973

COMMISSIONER OF TRUST FUNDS

George Bouley	Term	Expires	1971
Francis D. O'Leary	Term	Expires	1972
David E. Koranek	Term	Expires	1973

TRUSTEES OF FREE PUBLIC LIBRARY

Georgette A. Owen	Term	Expires	1971
Walter E. Owen	Term	Expires	1972
Kenneth L. Vincent	Term	Expires	1973

CEMETERY BOARD

Arthur L. Tripp	Term	Expires	1971
Daniel R. Gilmore	Term	Expires	1972
Everett L. Hardy, Jr.	Term	Expires	1973

MODERATOR

A.	P.	Stuart	Gilmore	Term	Expires	1972
----	----	--------	---------	------	---------	------

PARK COMMISSIONERS

Raymond P. Bonneau	Term	Expires	1971
Maurice Dion	Term	Expires	1972
George Fagundes	Term	Expires	1973

PLANNING BOARD

Henry L. Guilbeault	Term	Expires	1971
Roland Benoit	Term	Expires	1973
Chester Ras	Term	Expires	1974
Robert W. Hall	Term	Expires	1975
*Raymond H. Gonneville	resigned		1970
Alfred J. Poulanger	appointed		1970

TREE WARDEN

Joseph	E	.M.	Boisclari	Term	Expires	1972
--------	---	-----	-----------	------	---------	------

CHARTER COMMISSION

Roger D. Deschamps	Term Expires 1973
Henry L. Guilbeault	Term Expires 1973
George Souza	resigned 1973

Raymond Leo Poirier appointed 7/9/70

John Sylvia	Term	Expires	1973
John M. Anjos	Term	Expires	1973
Joyce Ann Collins	Term	Expires	1973
Keith D. Merrill	Term	Expires	1973
John Sousa	Term	Expires	1973
Walter E. Tripp, Jr.	Term	Expires	1973

SCHOOL COMMITTEE

Three Years

	Precinct	Precinct	Precinct	
	1	2	3	Total
Richard G. Driscoll	369	356	367	1092
William E. Jenkinson	600	547	641	1788
Blanks	23	26	15	64
	—			
Total	992	929	1023	2944
ВС	DARD OF	HEALTH		
	Three Ye	ears		
Joseph H. LePage	576	485	412	1473
David R. White	375	420	591	1386
Blanks	41	24	20	85
Total	992	929	1023	2944

COMMISSIONER OF TRUST FUNDS

Three Years David E. Koranek 40 · Scattered Blanks Total

TRUSTEE OF FREE PUBLIC LIBRARY Three Years

	Precinct	Precinct	Precinct	
Kenneth L. Vincent	811	718	841	2370
Blanks	181	211	182	574
Total	992	929	1023	2944
С	EMETERY I	BOARD		
	Three Ye	ears		
Everett L. Hardy, Jr.	805	732	844	2381
Scattered	1	1	0	2
Blanks	186	196	179	561
Total	992	929	1023	9044
Total	992	929	1023	2944
PAR	K COMMI	SSIONER		
	Three Ye	ars		
	1	2	3	Total
George Fagundes	814	730	853	2397
Scattered	0	2	0	2
Blanks	178	197	170	545
Total	992	929	1023	 2944
Total	552	020	1020	2011
PL	ANNING	BOARD		
	Three Ye	ars		
Robert W. Hall	797	685	778	2260
Scattered	1	0	0	1
Blanks	194	244	245	683
_				
Total	992	929	1023	2944

CHARTER COMMISSION Three Years

532	509	512	1553
550	468	460	1478
475	420	493	1388
499	462	471	1432
7	15	117	139
27	30	41	98
9	17	30	56
8	14	34	56
10	12	17	39
141	225	240	606
6670	6189	6792	19651
8928	8361	9207	26496
	550 475 499 7 27 9 8 10 141 6670	550 468 475 420 499 462 7 15 27 30 9 17 8 14 10 12 141 225 6670 6189	550 468 460 475 420 493 499 462 471 7 15 117 27 30 41 9 17 30 8 14 34 10 12 17 141 225 240 6670 6189 6792 — — —

^{*}resigned 7/9/70

Attest:

ALLAN L. RAWCLIFFE Town Clerk

RESULTS OF THE ANNUAL TOWN ELECTION MARCH 2, 1970

Register of Voters as of close of registration on February 10, 1970.

10, 1970	•						
Precinct	Democrats		Rep	oublicans	Une	Total	
	Men	Women	Men	Women	Men	Women	
1	329	336	42	53	241	257	1258
2	226	244	5 3	61	264	276	1124
3	196	179	101	80	372	427	1355
	—						
	751	759	196	194	877	960	3737
Democra	ts		1510	Men			1824
Republic	ans		390	Wome	n		1913
Unenroll	ed		1837				
							3737
			3737				
			SELEC	CTMEN			
			Three	Years			
				_			

	Precinct	Precinct	Precinct	
	1	2	3	Total
Clement St. Amand, Jr.	490	470	430	1390
Elton A. Ashley	495	449	588	1532
Blanks	7	10	5	23
Total	992	929	1023	2944

ASSESSOR Three Years

Rudolph	H.	Urbanek	638	602	661	1901
---------	----	---------	-----	-----	-----	------

		•		
Douglas W. Andre	319	289	330	938
Scattered	1	0	0	1
Blanks	34	. 38	32	104
Total	992	929	1023	2944

TOWN CLERK'S REPORT

Births, Marriages and Deaths—1970

Vital Statistics

Births:		
In Acushnet	0	
In other municipalities	108	
Resident	100	108
	108	
Non-Resident	0	
		108
Male	50	
Female	58	
		108
Affidavits and Corrections		1
Marriage Intentions:		117
Marriages:		
In Acushnet	58	
In other municipalities	65	
•		
		123
Resident Bride and Groom	15	
Resident Groom	50	
Resident Bride	48	
Non-Resident Bride and Groom	10	
		
		123

Deaths:	10	
In Acushnet	12	
In other municipalities	54	
•		
		66
Resident deaths:		
Women	33	
Men	32	
Non-Resident deaths	1	
		66

Attest:

ALLAN L. RAWCLIFFE
Town Clerk

TREASURER'S REPORT — 1970

Receipts	i	Disbursements
\$ 203,236.41	Balance, December 31, 1969	
49,461.37	January	101,010.14
20,991.77	February	97,023.32
252,381.92	March	126,174.97
153,197.82	April	171,435.86
87,593.03	May	137,674.23
199,739.12	June	205,999.78
300,911.50	July	305,428.62
142,934.61	August	131,260.73
184,946.77	September	107,462.49
774,552.15	October	321,962.92
235,303.94	November	478,078.40
130,720.31	December	262,860.31
	Balance, December 31, 1970	289,598.95
\$2,735,970.72		\$2,735,970.72
Reconciliation	of Treasurer's Cash:	
Balances per	bank statements:	
National Ba	ank of Fairhaven, General	\$300,617.71
National Ba	nk of Fairhaven, Payroll	11,067.74
Boston Safe	e Deposit and Trust Co.	85,754.30
Fairhaven 1	Inst. for Savings #29896	7,500.00
Fairhaven	Inst. for Savings #51840	7,493.45
		412,433.20
Cash on hand	1	1,588.15
		414,021.35

Less outstanding checks

124,422.40

Balance, December 31, 1970

\$289,598.95

Attest:

ALLAN L. RAWCLIFFE Treasurer

Schedule of Outstanding Debt — December 31, 1970

Total	Outstanding	\$180,000.00	45,000.00	4,000.00	140,000.00	12,000.00	19,000.00	30,000.00	29,000.00	49,000.00	38,000.00	
Year	Maturity	1979	1979	1972	1984	1974	1974	1973	1976	1975	1974	
Rate	Interest	4.10%	4.10	2.70	3.25	4.50	4.50	3.70	0.09	4.50	5.00	
	Denomination	\$ 1,000.00	1,000.00	2,000.00	5,000.00	3,000.00	5,000.00	10,000.00	5,000.00	10,000.00	10,000.00	
Iotes/Bonds	Outstanding	180	45	ଧ	88	4	4	က	9	м	4	
No	Description of Loan Ou	chool Project July 15, 1959	chool Project July 15, 1969	idewalk and Street Dec. 15, 1962	unior High Addition Dec. 1, 1964	treet Construction July 1, 1968	urface Drainage July 1, 1968	Water Mains Sept. 1, 1968	Water Mains Aug. 15, 1969	urface Water Drains May 15, 1969	Highway Equipment April 20, 1970	

Attest: ALLAN L. RAWCLIFFE Treasurer

\$546,000.00

Fixed Debt and Interest Maturing in 1971

Principal Interest \$20,000.00 \$ 7,380.00 5,000.00 1,845.00 2,000.00 108.00	15,000.00 4,875.00 3,000.00 540.00 5,000.00 955.00		$\begin{array}{ccc} 10,000.00 & 2,205.00 \\ 10,000.00 & 1,900.00 \\ 10,000.00 & 3.087.50 \\ \end{array}$	\$	Total \$102,795.50 17,850.00
		10 10	10 10 10	\$ \$82	Interest \$22,795.50 2,850.00
ed 261-280 incl. @ ered 56-60 incl. @ 62 note numbered 14 bonds numbere	ed 402	l 414 439	nbered 431 bered 447 1 451		Debt \$80,000.00 r 15,000.00
School Project Loan Act of 1948 bonds numbered 261-280 incl. @ \$1,000.00 School Project Loan Act of 1958 bonds numbered 56-60 incl. @ \$1,000.00 Sidewalk and Street Loan of December 15, 1962 note numbered 380 Iunior High School Addition December 1, 1964 bonds numbered 19, 20 &	21 @ \$5,000. Street Construction July 1, 1968 note numbered 402	Surface Drainage July 1, 1968 note numbered 414 Water Mains Sept. 1, 1968 note numbered 420 Water Mains August 15, 1969 note numbered 439	Highway Equipment April 20, 1970 note numbered 431 Street Becaufoging Line 1 1970 note numbered 451	Succi itesunacing june 1, 1910 note numbere	Summary: Town Water

\$120,645.50	
\$25,645.50	
5,000.00	

Attact.

ALLAN L. RAWCLIFFE Treasurer

TRUST FUNDS — December 31, 1970 Principal Balance Dividends Withdrawn

TAX TITLE ACCOUNTS

Tax Titles 1970		
Transferred from levy of 1970:		
Real Estate	\$ 2,449.44	
Water Liens	3,230.80	
Added Interest	63.41	
Taking December 29, 1970:		
Real Estate	5,738.43	
Water Liens	78.80	
Interest and charges	405.70	
		\$11,966.58
Redeemed	1,382.14	,
Abated	75.60	
Sold—Low Value Sale	43.20	
Added to Tax Title Possessions	50.40	
Outstanding Dec. 31, 1970	10,415.24	
		\$11,966.58
Tax Titles 1969		•
Outstanding December 31, 1969		\$ 4,197.31
Redeemed	2,463.81	•
Sold—Low Value Sale	43.20	
Added to Tax Title Possessions	50.40	
Outstanding Dec. 31, 1970	1,639.90	
		\$4,197.31
Tax Titles 1968		. ,
Outstanding Dec. 31, 1969		\$ 6,068.16
Redeemed	none	,
Sold—Low Value Sale	31.20	

Added to Tax Title Possessions Outstanding Dec. 31, 1970	36.40 6,000.56	
		\$ 6,068.16
Tax Titles 1967		
Outstanding Dec. 31, 1969		\$ 2,510.67
Sold—Low Value Sale	71.54	. ,
Added to Tax Title Possessions	46.22	
Outstanding Dec. 31, 1970	2,392.91	
Outstanding Dec. 51, 1910	2,002.01	
		\$ 2,510.67
Book value tax titles outstanding D	ec. 31, 1970	\$20,448.61
Book value tax titles outstanding D		\$14,011.47
Total number of parcels in tax title I		35
Total Manipol of Parcolo in the time -	· · · · · · · · · · · · ·	

Attest:

ALLAN L. RAWCLIFFE Treasurer

Collector's Message

I am very pleased to announce that 1970 marked the twenty-fifth consecutive year in which all taxes committed to me as collector were credited within the year.

The positive application of the collector has reflected a strong financial position of the municipality.

The tax payers are to be congratulated for their response.

ALLAN L. RAWCLIFFE Collector

COLLECTOR'S REPORT

Real Estate—1970 Committed Refunded	\$993,635.86 2,993.40	
		\$996,629.26
Collected	894,877.39	•
Abated	1,155.60	
Exempted	92,408.40	
Subsequents added to tax titles	2,449.44	
Taking—December 29, 1970	5,738.43	
Water Liens—1970		\$996,629.26
Transferred to Real Estate 1970	E 10E 4E	
	5,105.45	
Refunded	36.90	
		5,142.35
Collected	1,832.75	•
Subsequents added to tax titles	3,230.80	

Taking—December 29, 1970	78.80	
		5,142.35
Personal—1970		
Committed	232,786.08	
		232,786.08
Collected	230,893.48	
Abated	1,892.60	
		232,786.08
Farm Animal-Machinery-Equipment Excise—1970		
Committed		264.07
Collected		264.07
Motor Vehicle Excise—1970		
Committed	175,761.09	
Refunded	1,769.76	
		177,530.85
Collected	144,917.06	
Abated	12,181.72	
Outstanding Dec. 31, 1970	20,432.07	
		177,530.85
Motor Vehicle Excise—1969		
Outstanding Dec. 31, 1969	5,962.80	
Committed in 1970	13,388.40 934.69	
Refunded	934.09	
		20,285.89
Collected	16,222.71	
Abated	4,063.18	
		20,285.89

Motor Vehicle—1968 Collected in 1968 Water Rates and Charges—1970 Outstanding Dec. 31, 1969 (adj.) Committed Refunded	\$ 3,675.56 79,263.64 11.30	19.80
Collected Certified to water liens Outstanding Dec. 31, 1970	74,676.31 5,054.45 3,219.74	82,950.50
		82,950.50
Sewer Pumping Charges—1970		ŕ
Committed		240.00
Collected		240.00
Board of Health Trailer Park License	e Fees	
Committed		5,622.00
Collected		5,622.00
Special Assessments—1970 Coury D	rive	·
Committed		3,917.45
Collected	2,748.91	
Certified unpaid to Assessors 1970	1,168.54	
		3,917.45
Apportioned Betterment—Payment in		
Committed	82.02	
Interest	6.56	
		00 =0
Callantal		88.58
Collected		88.58

Attest:

ALLAN L. RAWCLIFFE Collector

RECEIPTS FOR 1970

Taxes:		
Current Year		
Real Estate	\$894,877.39	
Personal	230,893.48	
Motor Vehicle Excise	144,917.06	
Farm Animal Excise	264.07	1,270,952.00
Previous Years	10.00	
Personal—1969	10.80	
Motor Vehicle Excise—1968	19.80	
Motor Vehicle Excise—1969	16,222.71	16,253.31
Commonwealth of Massachusetts		
Valuation Basis	24,150.07	
Corporation Tax	5,645.29	
School Transportation	58,043.53	
Vocational Transportation	8,123.00	
Vocational Education	63,364.00	
School Aid	228,488.81	
Transportation—Adults	428.00	
Tuition Fee Reimbursement	4,794.00	
School Construction	18,583.99	
Special Education—Handicapped	16,873.00	
State Lunch Fund	4,606.02	
Chapter 90 Maintenance	2,551.20	
Chapter 90 (Reconstruction of		
Middle Road)	13,608.91	
Highway Improvement Loans,		
Chapter 768	14,212.88	
Veterans Benefits	9,353.81	
Abatement—Clause 22, Sec. 5		
Chapter 59 G.L.	673.20	

Abatement—Clause 17, Sec. 5 Chapter 59 G.L.	2,304.00	475,803.71
County of Bristol		
Dog Licenses	1,676.25	
Care & Disposal of Dogs	1,770.00	
Sale of Dogs	141.00	
Dog Fund	996.52	
Chapter 90 Maintenance	2,551.20	
Chapter 90 (Reconstruction of	2,001.20	
Middle Road)	7,304.46	14,439.43
Water Rates & Services	74,676.31	
Water Interest & Charges	160.60	74,836.91
Water Liens Redemptions		1,832.75
Tax Title Redemptions		4,035.09
Curbing Assessments		4,082.29
Licenses:		,
Alcoholic	9,300.00	
Common Victualler	70.00	
Automatic Amusement	60.00	
Special Malt Beverages	180.00	
Sunday Store	45.00	
Sunday Entertainment	530.00	
Dance Licenses	132.00	
Registration of Petroleum	12.50	
Firearm Dealer License	10.00	
Ammunition Sales License	2.00	
Used Car Dealer, Class II	237.00	
Used Car Dealer, Class III	114.00	
Junk	36.00	
Auctioneers	8.00	
Petroleum License	3.00	10,739.50

Treasurer & Collector		
Interest on Taxes, Tax Titles,		
Demands	677.20	
Interest on Motor Vehicles	349.83	
Interest on Curbing		
Assessments	123.68	
Municipal Liens	9.00	1,159.71
Town Clerk		
Street & Voting Lists	40.69	
Sale of Maps	57.50	
Raffle Permits	70.00	168.19
Board of Health		
Store & Vehicle Milke License	12.00	
Trailer Park Licenses & Fees	5,623.00	
Oleomargerine	6.50	
Garbage Transportation	4.00	
Day Camp Licenses	1.50	
Sewerage Disposal & Septic		
Tank Permits	582.50	
Plumbing Permits	407.50	
Massage License	1.00	
Pasteurization License	30.00	
Ice Cream Manufacturing	5.00	
Food Service Establishments	54.00	
Piggery Permits	10.00	
Vaccination Program	595.00	
Nursing Fees	1,504.00	
Medicare Nursing	2,820.84	
Medical Supplies	2.22	
Polio & Flu Clinic Receipts	342.69	
Swimming Pool License	10.00	
Stable Permits	580.00	12,591.75

Police Department: Court Fines Firearm I.D. Cards Bicycle Registrations Pistol Permits Accident Reports	564.78 174.00 20.50 196.00 294.00	
Police Services	442.84	1,692.12
Fire Department: Oil Storage & Installation Permits	15.00	
Blasting Permits	1.00	16.00
Diasting Termits		10.00
Wire Permits		819.00
Building Permits	3,093.00	0,0,00
Sale of Building Code Books	25.00	3,118.00
		,
Gas Piping Permits		600.00
Sealer of Weights & Measures		190.40
Library Fines & Sales		99.69
Federal Lunch Program	3,163.52	
Federal Milk Fund	2,702.18	5,865.70
Charities:		
Commonwealth of Massachusetts		
Medical Assistance Administration		
Rental of Public Welfare Office	e 364.66	408.71
Title 6, E.S.E.A. Project 100-003-01	6,200.00	
Title 1, E.S.E.A. Project 70-003-157	11,689.00	
P.L. 874, Title I	5,812.00	
Title II, E.S.E.A. Project 70-15-003	900.89	
Smith-Hughes, Geo. Barden Account		
Vocational Education	22,243.00	
N.D.E.A., Title III	893.12	

1,800.00	49,538.01
300,000.00	
38,000.00	
47,500.00	385,500.00
88.50	
98,014.23	
18,469.57	
•	
•	
•	
•	
814.75	
240.00	
•	
122.25	
,	
30.00	
	300,000.00 38,000.00 47,500.00 88.50 98,014.23

Opening of Graves & Perpetual		
Care	344.00	
Refund Land Taking	10.55	
Refund Assessors	2.00	
Refund Fire Department	8.00	
Refund T.B. Care	989.91	
Refund Veterans Benefits	20.20	
Refund School Department	5.78	
Refund Conservation Commission	240.00	
Refund Blue Cross	41.36	
Refund Blue Cross (ME.E.C.A. Share	240.00	195,226.75
Trust Funds:		
Long Plain Permanent Care Fund	100.00	
Sylvia P. Manter Fund	1,637.71	
Omey-Cottle Fund	62.00	
Cemetery Perpetual Care Fund	965.58	2,765.29
_		\$2,532,734.31

TRUST FUND ACCOUNTS

Trust Funds: Cash and Securities:		\$221,855.59
In Custody of Town Treasurer:	. 0 = 7 4 7 0	ΨΔΔ1,000.00
Russell I und for our or	\$ 3,574.78	
Russell Public School Fund	10,159.69	
Russell Protestant Poor Fund	21,454.04	
Henry H. Rogers Gift Fund	1,713.20	
Allen & Rhonda R. Russell		
Library Fund	11,954.08	
Russell Memorial Library Maintenance	€	
Fund	9,378.97	
Cemetery Perpetual Care Fund	14,368.03	
Cemetery Additional Fund	2,334.52	
Cemetery Special Care Fund	548.94	
Acushnet Cemetery Corporation	1,072.50	
Cemetery Beautification & Extra Care		
Fund	2,996.39	
Sylvia P. Manter Fund for		
Public Schools	31,985.43	
Acushnet Instructive Nursing Associat	ion	
Trust Fund	1,394.52	
Friend's Cemetery Care-Wing Road	167.26	
Conservation Fund	2,266.31	
Stabilization Fund	•	\$221,855.59
R.N. Swift Board of Health Fund		6,486.93

WILFRED C. FORTIN
Town Accountant

CLASSIFICATION OF PAYMENTS (1970)

General Government:		
Moderator	100.00	
Moderator Expenses	7.00	
Town Reports & Warrants	1,893.94	2,000.94
Selectmen:		
Board of Selectmen	3,400.00	
Clerk	2,628.73	
Office Supplies, Equipment,	•	
Postage	682.83	
Telephone	348.29	
Dues, Advertising	244.35	
Travel Expenses	94.34	7,398.54
Town Accountant:		
Salary	2,629.12	
Printing	235.46	
Dues & Travel Expenses	113.58	2,978.16
Elections & Registrars		
Election Officers & Tellers	2,049.45	
Registrars	2,100.00	
Printing & Supplies	306.83	4,456.28
Treasurer & Collector		
Treasurer-Collector Salary	8,250.00	
Clerks	13,457.73	
Equipment, Office Supplies,	,	
Dues	13,175.32	
Telephone	264.53	
-	-0 1.00	

Surety Bonds	449.00	
Recordings, Redemptions,		
Takings	285.50	
Travel Expenses	314.02	36,196.10
Assessors:		
Salaries	2,500.00	
Clerk	4,502.90	
Equipment, Office Supplies	1,656.10	
Telephone	120.38	
Listing Land Conveyors	155.00	
Dues	36.00	
Travel Expenses	86.80	9,057.18
Town Clerk		
Salary	1,250.00	
Recording Vital Statistics	250.00	
Filing Street Layouts	3.00	
Equipment, Supplies, Postage	926.25	
Surety Bonds	10.00	
Dues, Travel Expenses	32.00	2,471.25
Town Counsel		4,308.29
Finance Committee		
Dues	35.00	
Clerk	128.47	
Supplies & Postage	31.53	195.00
Planning Board	-	
Clerical Help		40.00
Charter Commission Expenses		979.80
Tree Warden		150.00
Town Hall & Offices:		
Custodian Salary	5,018.00	
Extra Help	82.62	•
Fuel	1,367.94	ı

Lights & Water	960.12	
Supplies & Equipment	2,808.47	
Advertising	33.95	10,271.10
Police Department:		
Chief's Salary	9,102.95	
Police Officer's	89,538.29	
Clerical Help	4,847.52	
Office Supplies, Printing,		
Postage	676.81	
Telephones	742.11	
Gas, Repairs, Tires	7,401.43	•
Insurance	256.80	
Repairs, Equipment	2,449.18	
Oxygen	33.50	
Travel Expenses & Dues	432.04	
Clothing Allowances	1,177.98	
Advertising	30.20	
Feeding Prisoners	7.31	116,696.12
		·
Police Cruisers		4 200 00
Fire Department:		4,398.00
Chief's Salary	8,242.70	
Firemen	20,667.24	
Office, Supplies, Printing	20,007.24	
Telephones	615.76	
Lights & Siren	106.70	
Accident Insurance		
Supplies & Equipment	332.37	
Advertising, Dues	1,562.67 10.00	
Gasoline, Oil, Repairs	703.88	
Fuel Oil		00 554 00
ruei Oli	305.69	32,754.23
Sealer of Weights & Measures:		
Salary		
Dalai y	347.00	

Supplies	38.10	385.10
Building Department		
Inspector	1,091.75	
Deputy Inspector	800.00	
Clerk	554.08	
Supplies & Travel Expenses	631.83	
Telephone	104.65	3,182.31
Wire Department		
Inspector	952.00	
Deputy Inspector	650.00	
Supplies	100.00	1,702.00
Gas Department		
Inspector	952.00	
Supplies	12.00	964.00
Civil Defense		
Salary-Director	57.25	
Labor	415.00	
Lights & Water	70.24	
Repairs, Equipment, Supplies	830.67	
Fuel	228.44	
Dues, Advertising	16.00	
Registration, Gas, Oil, Repairs	164.90	
Telephone	99.32	1,882.42
Dog Officer	·	
Salary	405.00	
Board & Care of Dogs	1,786.00	2,191.00
Inspector of Animals		146.00
Sewer Pumping Charges		
Paid to City of New Bedford		183.00

Board of Health		
Salaries	1,250.00	
Nurse	6,848.56	
Assistant Nurse	3,634.49	
Clerk	3,157.50	
School Physician	1,949.94	
Plumbing Inspector	1,016.49	
Deputy Plumbing Inspector	5.00	
Dental Clinic	517.00	
Travel Expenses	628.50	
Office Supplies, Postage	925.32	
Telephone	257.16	
Medical Supplies	211.69	
Homemaker Service	1,808.45	
T.B. Board & Treatment	989.91	
Participation N.B.T.B.		
Program	918.00	
Health Test	200.00	
Polio & Flu Clinic	113.45	
Pre-mature Births	2,341.64	
Advertising	124.75	
Burial of Animals	213.00	27,110.85
Highway Department		
Superintendent's Salary	8,238.20	
Labor	50,751.82	
Hire of Equipment	10,128.61	
Gas, Oil, Truck Repairs,	•	
Tires	9,474.75	
Sand, Gravel, Oil, Asphalt	18,039.13	
Supplies	11,675.48	
Fuel & Lights	1,190.42	
Telephone	236.59	
Freight & Signs	419.84	

Advertising	194.98	
Engineering Fees	397.54	
Addition to Garage	3,311.16	114,058.52
Highway Garage Heating System		5,335.00
Front End Loader		24,603.21
Rubbish Packer		17,944.00
Chapter 90 Maintenance		
Labor	1,933.39	
Contracts	4,253.02	
Supplies	43.93	6,230.34
Вирриез		ŕ
Dump Contract		
Paid to E. G. Booker for		
Landfill Dump		13,200.00
Street Lights		,
Paid to New Bedford Gas &		11.040.11
Edison Light Co.		11,246.11
Dutch Elm Disease		
Cutting Trees		1,500.00
Highway Needs Study Committee		37.40
Joseph Marques Land Taking		3,000.00
Engineering Consultant Fees		1,312.60
Performance Guarantee, Middlefiel	ld &	
Northfield Place		2,000.00
Hamlin Street Layout		812.45
Randall & Besse Street Layouts		750.75
Nye's Lane Resurfacing		
Engineering Fees		227.30
Hamlin, Lake, Mendall, Hathawa	y &	
Mattapoisett Road Construction	1	47,743.77
Club Avenue, Coulombe Street &		
Bardsley Street Reconstruction		
Supplies	1,203.90	
* *		

Rental of Equipment	3,624.50	
Resurfacing	9,384.48	14,212.88
G		,
Club Avenue, Bardsley & Coulon	nbe	
Street Drainage		
Labor	3,489.03	
Supplies	1,091.16	
Engineering	388.36	
Resurfacing	3,073.27	8,041.82
Thomas, Garfield, Hope, Cushma		
Hersom Street Surface Water I	Orain	
Supplies	1,040.89	
Engineering Fees	2,030.00	3,070.89
		
Conduit Street Drainage		
Labor	1,226.63	
Supplies	42.00	
Engineering Fees	145.00	1,413.63
Veterans' Benefits		•
Agent Salary	950.76	
Office Supplies	402.05	
Ordinary Grants	14,350.79	
Fuel	3,109.34	
Medical Assistance	5,499.57	24,312.51
Schools		
Superintendent's Salary	11,430.47	
Clerks	8,441.26	
Supervisor School Attendance	450.00	
Office Supplies, Postage	2,667.86	
Telephones	1,928.60	
Travel Expenses	1,003.55	
Medical Supplies	325.94	

	200 040 05	
Teachers Salaries	380,643.97	
Books & Supplies	23,158.66	
Tuition	239,917.27	
Transportation	143,020.63	
Equipment	7,870.92	
Janitors Salaries	40,956.35	
Fuel & Lights	15,062.85	
Maintenance of Buildings &		
Grounds	9,291.84	
Graduation Expenses	232.32	
Athletic Equipment, Supervision		
& Transportation	3,828.26	
Student Body Activities	448.20	
Civic Activities	84.00	
Food Service Expenses	1,034.30	
Pensions & Retirement	25.24	891,822.49
		•
Title 6 E.S.E.A. Ed. Handicapped 70-003-01		
Expenses	2,612.00	
Balance Returned to State	4,588.00	7,200.00
Title I, Project 70-003-157		
Salaries	7,332.50	
Supplies	1,005.96	
Transportation	1,515.00	
Balance Returned to State	1,835.54	11,689.00
bunned Rotalned to State		22,000,00
Title 2, E.S.E.A., Project 70-15-003		863.38
N.D.E.A. Title III Project 105905		893.12
Project M.E.C.A.		
Salaries	3,656.27	
Supplies	805.05	
Transportation	370.00	

Tuition	2,520.00	
Employee Benefits	240.00	7,591.32
Elementary School Plans		38,798.11
Elementary School Building Com	nittee	
Expenses		297.05
School Milk & Lunch Fund		
Salaries—Cafeteria Personnel	12,726.80	
Food Supplies	11,832.94	
Milk	7,186.65	
Freight & Supplies	672.47	
Travel Expenses	13.88	32,432.74
Free Public Library		
Librarian	2,261.66	
Assistant	1,434.15	
Books	827.18	
Care of Grounds & Building	1,846.66	
Supplies & Postage	540.30	
Fuel	478.38	
Lights & Water	217.22	7,605.55
Park Department		
Labor	2,464.56	
Equipment & Supplies	1,154.35	
Repairs	629.79	
Gasoline, Oil	30.25	
Advertising	14.70	
Telephone	68.85	
Lease of Beach	1.00	
Lights & Water	580.42	4,943.92
Addy Drive Resurfacing		1,450.00
Water Department		-, -00.00
Forman's Salary	6,942.18	

Labor	11,983.16	
Clerk	1,310.00	
Notes & Interest	18,520.00	
Telephone	251.31	
Office Supplies, Freight,		
Advertising	1,154.54	
Water	25,391.28	
Registration, Gas, Oil,		
Repairs, Tires	811.88	
Engineering Fees	797.87	
Mix for Patching	399.30	
Hire of Equipment	887.35	
Pipes & Fittings	2,329.60	
Meters & Fittings	8,456.84	
Equipment & Repairs	1,252.40	
Gate Valves & Boxes	1,813.76	
Hydrants	1,111.01	
Copper Tubing	1,714.90	
Compensation	964.52	
Medical Payments	698.34	86,790.24
Middle Road Water Main Exten	sion	7,980.42
Ward Street Water Main		210.60
Lawson Avenue Water Main		203.50
Cemeteries		450.00
Debt & Interest		
Debt	60,000.00	
Interest	20,184.50	80,184.50
Temporary Loans	300,000.00	
Interest on Temporary Loans	6,342.51	306,342.51
Henry W. Forester, Car Damage	es	75.00
Liquor Ads		47.00

Ad for Trailer Park Permit		5.60
Ad for Class II License		9.80
Southeastern Regional Planning A	ssessment	1,007.55
Insurance on Public Buildings		5,588.00
Insurance on Town Motor Fleet		2,460.61
Bristol County Dog License		1,821.75
Pension Fund		21,475.94
Federal Tax Deductions		98,014.23
State Tax		20,811.33
Teachers Retirement		18,676.61
Bristol County Retirement		12,593.18
Annuities		1,153.99
Blue Cross—Blue Shield		10,933.64
Life Insurance Deductions		830.10
Group Insurance		11,457.16
Workmen's Compensation &		
Employee's Liability Insurance		4,975.00
Union Dues, Highway & Water		105.00
Mosquito Control Assessment		50.00
New Bedford Hurricane Barrier		2,057.62
Conservation Commission Departm	nental	265.00
Christmas Decorations		269.71
Memorial Purposes		796.03
Agency Accounts		
County Taxes	43,369.55	
Mosquito Control Project	3,771.25	
Motor Vehicle Excise Bills	728.10	
State Recreation Areas	9,524.33	
Auditing, Municipal Accounts	3,106.62	
State Assessment System	268.68	60,768.53
		,
Trust Funds		
Cemetery Perpetual Care	1,165.58	
Long Plain Cemetery Permanent	,	
•		

	100.00	
Care Fund	100.00	
Omey-Cottle Fund	62.00	
Stabilization Fund	100,000.00	
Conservation Fund	1,000.00	102,327.58
Refunds		
Taxes	2,993.40	
Motor Vehicle Excise—1969	934.69	•
Motor Vehicle Excise—1970	1,769.76	
Interest on Motor Vehicles	8.47	
Water Liens	36.90	
Stable Fees	10.00	
Water	11.30	
Building Permits	34.00	
Blue Cross—Blue Shield	89.44	
Project Helper #9-003-160	575.00	
Project Encouragement	418.64	
Title I Project #9-003-200	4.19	6,896.51
Total Disbursements		\$2,446,371.77

REPORT OF THE BUILDING INSPECTOR

To the Officers and Residents of the Town of Acushnet:

The Building Department issued 167 permits for the year 1970 as follows:

Dwellings	44
Mobile Homes	21
Private Garages	15
Additions	22
Swimming Pools	23
Commercial & Industrials	9
Demolishing	11
Miscellaneous	21
Voided	1

The fair replacement cost for construction on the above permits is \$2,198,284. The increase in the cost for construction over 1969 is partially due to the building of a new gas storage tank by the New Bedford Gas & Edison Light Co. on Peckham Rd.

The construction of dwellings was 18 less than the 1969 figure of 62 dwellings.

The department collected \$3,118.00 in permit fees for the year 1970.

Respectfully submitted,

RENE PEPIN

Building Inspector

TOWN OF A	CUSHNE	TOWN OF ACUSHNET - BALANCE SHEET	_
For th	e Year Ending	For the Year Ending December 31, 1970	
ASSETS		LIABILITIES	
Cash	\$289,598.95	Motor Vehicle Excise Revenue	\$ 20,432.07
Motor Vehicle Excise	20,432.07	Tax Titles Revenue	20,448.21
Tax Titles:		Excess Book Value, Tax Titles 1965	100.71
Levy of 1967	2,392.91	Excess Book Value, Tax Titles 1967	603.88
Levy of 1968	6,000.56	Tax Possessions Revenue	1,509.67
Levy of 1969	1,639.50	Loan Authorized Unissued	
Levy of 1970	10,415.24	(Elementary School,	
Tax Possessions	1,509.67	Final Planning)	66,600.00
Loan Authorized (Elementary		Water Revenue	3,219.74
School Final Planning)	00.00999	Highway Funds	
Water Rates and Services	3.219.74	(Chapter 822, Act of 1963)	106.44
State and County	•	Highway Machinery Account	306.67
Chapter 90 Maintenance	6,000.00	Aid to Highway Revenue	
Beconstruction of Middle Road	4,727.71	Chapter 90, Maintenance	6,000.00
State Parks	711.35	Reconstruction of Middle Road	4,727.71
Mosquito Control	1.157.58	Life Insurance Deductions	12.75
	•	Blue Cross—Blue Shield	342.24
		Pension Fund	1,296.63

SETS

31,573.64 506.10 500.00 462.60 26.00 112.90 125.00 1,050.24 2,437.23 10,409.99 128,108.15 5,300.00 Police-Fire Station Study Committee Randall and Besse Street Layouts Highway Needs Study Committee Middle Road Layout Martelle, Coulombe, and Dayton Reconstruction of Middle Road Reconstruction of Middle Road Sale of Dogs School Milk and Lunch Fund Bristol County Dog License Sectional Plotting Purposes (Chapter 90) 1970 Middle Road Takings and Lambert Street Layout Excess and Defeciency (Chapter 90) 1968 Street Layouts Overlay Reserve Water Surplus County Taxes

12.06

Legal Fees

25.00 46.00 3.87 2,256.23 12,781.76 14,651.68 4,744.00 5,812.00 Hamlin, Lake, Mendell, Hathaway and Smith-Hughes-Geo. Barden Account, Middle Road Construction Damages Mattapoisett Road Construction Vocational Education (Project Public Law 874, Title 1 (1969) Project #70-15-003 Public Law 874, Title 1 (1970) (Non-Participating Items) Middle Road Construction Nye's Lane Resurfacing Street and Sidewalks Nye's Lane Layout (Betterment Act) Title 2, E.S.E.A. Fitle 1, E.S.E.A. M.E.C.A.)

1,800.00

15,000.00 2,500.00

Specifications, Elementary School

Test Borings

Project #71-003-139 Preliminary Plans and

LIABILITIES	Elementary School Building Committee Expenses	Elementary School, Final Planning	Regional School District Flanning Committee	Addition to Junior High School	Thomas, Carfield, Hope, Cushman	Hersom Street Surface, Water	Drainage	Club Avenue, Barclay and	Coulombe Street Drainage	Sewage Committee Expenses		WILFRED C. FORTIN Town Accountant
											\$414,405.28	

202.95 7,400.00

ASSETS

500.00 7,493.45 87.00 968.66 100.00

\$414,405.28

23,564.07

Apportioned Curbing Assessment Revenue: Apportioned Curbing Assessments Not Due

\$1,910.29

_	
_	
-	
_	
$\overline{}$	
u	
_	
- ()	
•	
u	
~	
~	
-	
ш	
=	
_	
_	
_	
_	
ш	
_	
•	
_	
. iii	
ш	
쀭	
œ	
_	
_	
\sim	
ш	
~	
-	
Œ	
_	
_	
\sim	

734.36 285.02 151.63

Due in 1971 Due in 1972 Due in 1973

Due in 1974

\$1,910.29

4,000.00 12,000.00 19,000.00

Surface Water Drainage Loan of 1968 Surface Water Drainage Loan of 1969

49,000.00

38,000.00 47,500.00

Street Resurfacing Loan of 1970

Chapter 44, Inside Limit

School Project Loans:

Hignway Department Equipment

Loan of 1970

45,000.00

29,000.00

Middle Road Water Main Loan of 1968 \$30,000.00

DEBT ACCOUNTS

\$1,910.29

\$603,500.00

Net Funded or Fixed Debts

Middle Road Water Main Loan of 1969

Street and Sidewalk Loan of 1962 Street and Sidewalk Loan of 1968

180,000.00	150,000.00	\$603,500.00	RTIN
Chapter 645, Outside Limit Chapter 645, Outside Limit	(Addition)		WILFRED C. FORTIN
		\$603,500.00	

Town Accountant

REPORT OF THE BOARD OF ASSESSORS

January 1971

The Board of Assessors submits the following report for the year 1970:

The population of the Town of Acushnet was estimated to be 7,767 by the Federal Census for 1970.

TABLE OF AGGREGATES FOR 1970

Number of Persons Assessed		Total
Personal Estate only		201
Real Estate only		3024
Farm Animal Excise		12
Total		3237
Value of Assessed Personal Estat	e	
Stock in Trade	30,120.00	
Machinery	1,547,585.00	
All other	38,865.00	
Total Value of Assessed Pers Value of Assessed Real Estate	onal Estate	1,616,570.00
Land only	1,047,834.00	
Bldgs. only	5,852,415.00	
Total Value of Assessed Rea	l Estate	6,900,249.00
Total Value of Assessed Est	ate	\$8,516,819.00
Tax Rate per \$1,000.00 — \$144.00		

Approved by the Tax Commissioner on April 13, 1970 Taxes for State, County and Town purposes, including Overlay:

On Personal Estate On Real Estate	232,786.08 993,635.86	
On Rear Estate		
Total Taxes Assessed		\$1,226,421.94
Number of Acres of Land Assessed	1	11,079
Number of Dwellings Assessed		2,033
Number of Individual Trailers As	ssessed	87
Number of Live Stock Assessed as	Personal Pro	operty:
Horses		110
Cows		8
Bull	·.	
Steers		18
Heifer		
Swine		5
Sheep		2
Fowl		125
All others		50
Number of Live Stock Assessed as	Farm Anima	
Horses		<u>,</u>
Cows		85
Bull		2
Swine		380
Sheep		-
Fowl		23,950
		20,000

RECAPITULATION SHEET OF 1970

Total to be raised by taxation	\$1,681,715.50
Appropriations from Available Funds	115,968.78
Deficit for 1969	13,276.02
Pension Fund	19,022.65
Group Insurance	12,000.00

• •	
Charter Commission	1,000.00
Reimbursement Requested	2,453.29
S. E. Regional Planning	1,007.55
Hurricane Barrier	2,057.62
State Assessments	
State Parks & Reservations	8,812.98
State Audit of Municipal Accounts	3,106.62
Mosquito Control	2,613.67
Motor Vehicle Excise Tax Bills	728.10
State Assessment System	268.68
Offsets to Cherry Sheet	5,944.73
County Assessments	
County Tax	45,168.07
Under Estimates of 1969	1,009.29
Overlay for Current Year	99,631.37
Gross Amount to be raised	\$2,017,122.59

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

1970 Estimated Receipts on Cherry Sheet	454,427.71
Motor Vehicle and Trailer Excise	129,960.95
Licenses	13,391.95
Fines	470.10
Special Assessments (Hurricane Barrier)	2,531.38
General Government	4,760.06
Protection of Persons & Property	1,424.50
Health & Sanitation	13,120.78
Libraries	118.66
Public Service Enterprises (Water Dept.)	53,257.58
Interest on Taxes and Assessments	129.43
Interest on Deposit	773.52
Farm Animal, Machinery & Equipment Excise	264.07

56

\$674,630.69

Total Estimated Receipts

Overestimates of previous y as available funds (Mosq Amount voted to be taken fr	uito Control))	101.18 115,968.78
Total Estimated Receipt Gross Amount to be Raised Less Estimated Receipts &	l		\$ \$790,700.65 \$2,017,122.59 790,700.65
Net Amount to be Raised b			\$1,226,421.94
Personal Property Valuation Real Estate Valuation	1,616,570. 6,900,249.	Tax Tax	232,786.08 993,635.86
Total Taxes Levied on	Property	-	\$1,226,421.94

RECAPITULATION OF MOTOR VEHICLE AND TRAILER EXCISE FOR 1970

1969 Received in 1970	638	\$ 13,388.40
1970 Received in 1970	5049	175,761.09

Respectfully submitted,

CECILIA D. LaPALME EUGENE L. DABROWSKI RUDOLPH H. URBANEK Board of Assessors

REPORT OF VETERANS' AGENT

18 January 1971

To The Officers & Residents Town of Acushnet, Mass.

The Veterans Agent & Director of Veterans Services submits for your approval his report for the year ending 31 December 1970.

Ordinary Grants	\$14,350.94
Fuel Allowances	3,109.34
Doctors Fees	683.00
Medicine	1,622.93
Hospital charges	1,591.12
Dental Care	131.00
Misc. (Inc. eye glass & sp. Vets Medex.)	1,471.37
Office Expenses & Supplies	402.05
Agent's Salary	950.76
Total operating expenses	
of both Departments	23,361.75
Unexpended balance	1,013.25
Unexpended salary account	20.24

Respectfully submitted,

ARSENE J. CUSSON

Director of Veterans Services & Veterans Agent

REPORT OF SEALER OF WEIGHTS & MEASURES

Tested adjusted and sealed 66 measuring and weighing devices.

Carried routine commodities inspection. Fees collected and turned in to Town Treasurer \$190.70 Expenses for salary and equipment \$395.10

Respectfully submitted,

MAURICE L. BOURASSA Sealer

REPORT OF TRUSTEES OF RUSSELL MEMORIAL LIBRARY ACUSHNET, MASSACHUSETTS 02743

TO THE TOWNSPEOPLE OF ACUSHNET:

Time again to report to our fellow residents on the library's activities.

The major event of the year was the replacement of our tower clock. After 40 years, this clock refused to remain repaired, and, as many know, we had a problem with it every fall and winter. It was a costly and long-drawn out affair to get it replaced—but we are assured this one should last as long as the original. We hope so.

The "Summer-Read-In" program was well patronized, and 48 earned reading certificates. To earn a certificate one had to read a minimum of 24 books during summer vacation, and list the titles on Regional forms.

For National Children's Book Week in November, our librarians had a good display of new books. For the National Library Week in April there were over 100 new books for children and adults on display. All these books were ready for borrowing.

As usual, the trustees and the librarians are most grateful for the donation of magazines and books. What money we save by the donations can be well spent on special new books to the benefit of all. The Eleventh Anniversary observation of Massachusetts Art Week the last week in May was, as in the past, well received and well attended. Our participants—all residents of Acushnet—display better work each year, and several received awards at major exhibits throughout the Greater New Bedford area during the year. The trustees are happy to continue this event where all our painters have a place to show their work and their progress. This is an event for the whole town, and everyone is invited to attend—no admission charge.

Repairs will be our main concern during 1971. Many windows—including leaded diamonds—have been broken and must be replaced. Also there is much caulking and painting to be done. Such work must be done to keep the building in good physical shape.

Your library and librarians are always glad to assist anyone during library hours, and we hope more and more residents will avail themselves of this privilege. Library hours are:

2 p.m. to 8 p.m. Tuesdays and Thursdays 2 p.m. to 5 p.m. Saturdays

Respectfully submitted,

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

STATISTICAL REPORT FOR 1970 FOR RUSSELL MEMORIAL LIBRARY

Volumes at beginning of the year		12,770
Volumes purchased	571	
Volumes donated	238	
Volumes lost or withdrawn	180	
Volumes added during the year		529
		13,299
REGISTRATION		
Borrowers at beginning of the year	1,566	
Borrowers registered during year		
Adult and young adult	115	
Juvenile	147	
Total registered borrowers		1,828
CIRCULATION		
Adult and young Adult books & periodicals		11,170
Juvenile books and periodicals		12,721
Total circulation at the end of the year		23,891

Respectfully submitted,

OLIVE M. GIFFORD Librarian

TOWN OF ACUSHNET

Incorporated 1860

Acushnet, on the inlet of Buzzards Bay, was settled about 1659, and incorporated as a town in 1860. The name was derived from the Indians, meaning "A Bathing Place."

The village of Acushnet was destroyed during the King Phillip's War. In September 1776, another historic battle occurred between the Minutemen and British Troops at the present bridge on Main Street.

The influence of many groups of immigrants living here in Acushnet is evident in the local cuisine. In addition to the fishcakes, hastt puddings, pumpkin pies of the Yankee influence, there are breads and salads of the French Canadiens, and thick cabbage soup of the Polish.

Two well know personages came from Acushnet, William Bradford, of the Marine painter, and Clement Nye Swift, painter of Briton subjects, were both natives of Acushnet. Here can also be found impressive structures such as the Methodist Episcopal Church on Main Street. It is of ivy-colored field stone with a slender, shingled spire, surrounded by a guilded dolphin.

Located three miles from New Bedford, Acushnet now has a population of 8,120 as of January 1, 1970

REPORT OF THE ACUSHNET FIRE DEPARTMENT

January 27, 1971

Board of Selectmen Town Hall Acushnet, Massachusetts

Gentlemen;

I hereby submit my report for the year ending December 31, 1970.

The Fire Department responded to 256 emergency alarms during the year of 1970.

Buildings	10	Drownings	2
Automobiles		Electrical	2
Live Wires	5		3
	-		4
False Alarms	10	Television Fires	
Bomb Scares	15	Tower Calls	32
Woods	5	Miscellaneous Calls	34
Brush	17	Swimming Pools Filled	10
Grass	22	Permits For Open Air Fires	676
Rubbish	4	Fire Reports For Ins. Co.	3
Auto Accidents	9	Burning Ban Violations	25
Flooded Oil		Model Rocket Permits	2
Burners	2	Permits to Install Oil Burners	22
Flooded Cellars	45	Permits to Store Fuel Oil	8
Smoke in Buildin	gs 6	Blasting Permits	5
Persons Locked	-		
of Homes	3		

Respectfully submitted,

EVERETT BOOKER, Chief Acushnet Fire Department

REPORT OF POLICE DEPARTMENT

Board of Selectmen Town Hall Acushnet, Massachusetts

Gentlemen:

I hereby submit my report for the year 1970.

Officers of the Police Department

Harold E. Bamber, Jr., Chief of Police Roger D. Deschamps, Sergeant Earle F. Parker, Acting Sergeant

Permanent Patrolmen

John Monteiro	90 Hope Street
Henry C. Avila	64 Pembroke Street
Manuel Lawrence	229 Main Street
Roland L. Demers	108 James Street
Stephen L. Cassidy, Jr.	85 Nyes Lane
Laurent St. Jean	231 Main Street

Patrolmen

Joseph Almeida	6 Allen Street
Richard Asquino	19 Park Drive
Alfred Cabral	21 Nestle's Lane
Paul Laliberte	86 Middle Road
Frank Luiz, Jr.	53 Wing Lane
Arnold Machado	89 Cushman Street

Joseph Millette	28 Wamsutta Avenue
John Pimental	282 Hamlin Street
Normand H. Soucy	365 Middle Road
David Souza	203 So. Main Street
George Souza	33 Darling Street
Richard Spirlet	954 Phillips Road N.B.
David Rawcliffe	308 Mendall Road
William Jenkinson	24 Main Street
Paul Picard	275 Phillips Road N.B.

Arrests Made by Town Police

Speeding	114
Operating to Endanger	15
Failing to Keep to Right	7
Making Objectionable & Unreasonble	
Noises (peeling rubber)	8
Failure to Cover Load	4
No Valid Inspection Sticker	16
Unlicensed Operator	31
Operating after Suspension of License	5
Operating Uninsured Motor Vehicle	11
Operating Unregistered Motor Vehicle	11
Illegally Attaching Registration Plates	14
Unauthorized use of a M/V	7
Leaving the scene of an accident, after	
causing property damage	10
Operating under the Influence (liquor)	10
Failing to Slow at an Intersection	4
Failure to Stop at a Stop Sign	2
Towing an Uninsured M/V	3
Towing an Unregistered M/V	3
Passing School Bus (lights flashing)	3
Passing Where View Obstructed	14
Defective Equipment	3
-	

Allowing an improper person to Operate a M/V	3
Operating under the influence of a Narcotic Drug	1
Excessive Smoke	3
Overwidth Trailer	1
Having a Red Light facing forward (no permit)	1
Having a Blue Light facing forward (no permit	1
Using a M/V in commission of a crime	1
Failure to use care in Stopping	1
Abandoning a M/V on a Public Way	1
Permitting an Unregistered M/V to remain	
on a public way	1
Racing	2
No Registration in Possession	14
No License in Possession	5
Operating a M/V without lights	1
Passing in a No Passing Zone	4
Spilling Stone on Highway	2
Drunkeness	15
Disorderly Person	7
Resisting Arrest	2
Lewd in Speech & Behavior	6
Indecent Assault & Battery on a Child under 14	2
Adultery	2
Lewd & Lascivious Cohabitation	2
Open & Gross Lewdness	1
Disturbing the peace	4
Assault & Battery	8
Assault & Battery on a Police Officer	4
Assault & Battery with a Dangerous Weapon	
(M/V)	2
Delinquency (Run Away)	2
Damage to Real Property	1
Damage to Personal Property	1
Unlawful possession of a Firearm	2
Carrying a dangerous weapon	1

Breaking & Entering, Larceny under 100.00,	^
Day-time	6
Breaking & Entering with intent to commit larcen	
daytime	3
Breaking & Entering, Larceny over 100.00,	
Night-time	6
Breaking & Entering with intent to commit larcen	у,
night-time	4
Larceny by Fraudulent Check	3
Larceny of Parts	2
Larceny over 100.00	3
Receiving Stolen Property	2
Minor Transporting Liquor, by M/V	2
Minor Possession of Liquor	2
Forgery	2
Uttering a Forged Instrument	3
Threatening Bodily Harm	3
Breaking Glass	1
Other Activities of the Department	
Accidental Death	5
Traffic Fatalities	1
Motor Vehicle Accidents	128
Street Lights Reported out	204
Dog Bites Reported	71
Lost or Found Dogs	25
Light & Equipment Tickets issued	78
Parking Tickets issued	132
Doors & Windows found open	52
Licenses Suspended in Town	18
Licenses Suspended from other Departments	25
Stolen Cars	886
Stolen Cars Recovered	634
Stolen Cars in Acushnet reported	9

Stolen Cars recovered in Acushnet	12	
Shooting Complaints	17	
School Doors & Windows found open	59	
Summons Served	127	
Ambulance Service	210	
Dumping Rubbish	12	
Bikes Found	7	
Bicycles reported lost or stolen	14	
Property Checks (private homes), Vacations	192	
Property Checks (business establishments)	75	
Burglar Alarms Answered	85	
House Breaks	53	
Attempted House Breaks	23	
Business establishment breaks	10	
Thefts reported (misc. articles, ex. bikes, radios,		
parts)	44	
Complaints answered 1969	1,594	
Complaints Answered 1970	2,759	
Miscellaneous	92	

Financial Statement

Court Fines	\$ 546 .78
Firearm I.D. Cards	174.00
Bicycle Registrations	20.50
Pistol Permits	196.00
Accident Reports	294.00
Police Service	442.84
Total	\$1,692.12

Respectfully submitted,

HAROLD E. BAMBER, JR. Chief Acushnet Police Department

Officers Appointed BY THE BOARD OF SELECTMEN

FINANCE COMMITTEE

Arthur Howard	Term Expires 1971
Leo Olivier	Term Expires 1971
Richard Ellis	Term Expires 1971
Richard Barry	Term Expires 1972
Jacqueline S. Brightman	Term Expires 1972
Ernest D. Forand	Term Expires 1972
James Madruga	Term Expires 1973
Walton Braley	Term Expires 1973
John Rebello	Term Expires 1973

POLICE COMMISSIONERS

Edwin W. Church, Jr.	Term	Expires	1971
Gerard Charest	Term	Expires	1972
Elton A. Ashley	Term	Expires	1973

CONSTABLES

Earle F. Parker Roger Deschamps

KEEPER OF THE LOCKUP

Joseph E. Pelletier

DOG OFFICER

Clarence E. Taber, Jr.

RESERVE POLICE OFFICERS

Edwin E. Brackett Norman Choquette

Edward Farfalowski Sylvano Frates Arthur Morris Oscar H. Forand Raymond T. Kuthan Joseph F. Resendes

Oliver Santos

FIRE CHIEF, FOREST WARDEN, INSPECTOR OF GARAGES Everett Booker

REGISTRARS OF VOTERS

Lucien Letendre Term Expires 1971
Arthur G. LeBlanc Term Expires 1972
Joseph N. Cormier Term Expires 1973

CLERK, BOARD OF SELECTMEN

Wilfred C. Fortin

PERSONNEL BOARD

James S. Madruga	Term Expires 1971
James R. Rooney	Term Expires 1971
Robert Comeau	Term Expires 1972
Carl R. Saunders	Term Expires 1972

CONSERVATION COMMISSION

Eugene Miller, Jr.	Term	Expires	1971
Ralph Macomber	Term	Expires	1971
David White	Term	Expires	1971
Roger Deschamps	Term	Expires	1972
Alton Taber	Term	Expires	1972

SUPERINTENDENT OF STREETS

Robert Collins (Acting)

MOTH SUPERINTENDENT (Insect Pest Control, Dutch Elm Disease)

Joseph E. M. Boisclair

VETERANS AGENT

Arsene Cusson

BURIAL AGENT FOR INDIGENT SOLDIERS AND SAILORS VETERANS GRAVES OFFICER

Arsene Cusson

TOWN COUNSEL

Carlton A. Lees

CIVIL DEFENSE DIRECTOR

Everett Booker

PUBLIC WEIGHERS

William Craig Donat Desrochers Paul R. Fredette, Jr. Samuel F. Stowell, Jr.

ELECTION OFFICERS

Precint I

Valmore Gonneville	Warden
Aulette LaPalme	Clerk
Antoinette Boissonneau	Inspector
Doris L. Laiscell	Inspector
Laura G. Dulude	Inspector
Aurore A. Gonneville	Inspector
Eva Mach	Inspector

Precinct 2

Genevieve Hathaway	Warden
Claire Gonsalves	Clerk
Ruth Rawcliffe	Inspector
Lois T. Pinchbeck	Inspector
Yvette J. Fortin	Inspector

Precinct 3

Warden
Clerk
Inspector

APPROPRIATIONS OF 1970 Appro-

Expended	100.00	1 050 00	1,250.00	8,250.00	3,400.00	2,629.12	2,500.00	2,628.73	13,457.73	4,502.90	2,100.00		5,662.24	14,488.37	1,221.25	7.00		2,054.28
Total	100 001	1 250 00	1,250.00	8,250.00	3,400.00	2,629.12	2,500.00	2,628.73	13,457.73	4,502.90	2,100.00		6,050.00	14,488.37	1,291.95	25.00		2,204.00
Transfer																	Reserve Fund	414.00
priation	100.00	100.00	1,250.00	8,250.00	3,400.00	2,629.12	2,500.00	2,628.73	13,457.73	4,502.90	2,100.00		6,050.00	14,488.37	1,291.95	25.00	1,790.00	
Bal. 1-1-70	General Government:	Moderator	Iown Clerk	Treasurer-Collector	Board of Selectmen	Town Accountant	Board of Assessors	Salary - Clerk, Selectmen	Salaries - Clerks, Treasurer-Collector	Salary - Clerk, Assessors	Salaries - Registrars	Cepartmental Expenses:	Selectmen & Town Accountant	Treasurer - Collector	Town Clerk	Moderator	Assessors	

Expended	None	40.00	None	None	5,018.00	5,253.10		195.00	150.00		4,308.29	103,488.76		13,207.36	4,398.00	28,909.94		3,844.29	
Total	506.10	200.00	100.00	145.00	5,018.00	5,425.00		250.00	150.00		4,308.29	104,160.53		13,208.31	4,398.00	30,207.27		3,860.85	
Transfer							Reserve Fund	100.00		Reserve Fund	1,308.29		Reserve Fund	2,626.31			Reserve Fund	563.50	
Appro- 1-70 priation	6.10 500.00	200.00	100.00	145.00	5,018.00	5,425.00		150.00	150.00		3,000.00	104,160.53	10,582.00		4,398.00	30,207.27		3,297.35	
Bal. 1-1-70	Sectional Plotting Purposes	registral of voters Planning Board	Personnel Board	Board of Appeals	Salary - Town Hall Custodian	Town Hall & Officers		Finance Committee Expenses	Tree Warden		Legal Services	Salaries - Police Department	Police Departmental	,	Police Cruisers	Salaries - Fire Department		Fire Departmental	Police - Fire Station Study

Expended	None	57.25	1,825.17	1,091.75	800.00	736.48	554.08	952.00	650.00	100.00	952.00	None	12.00	347.00		38.10	None	1,500.00	1,250.00	16,611.98
Total	500.00	229.00	1,828.00	1,124.00	800.00	785.00	685.00	1,038.00	650.00	100.00	952.00	150.00	100.00	347.00		100.00	1,002.79	1,500.00	1,250.00	17,174.00
Transfer																				
Appro- priation		229.00	1,828.00	1,124.00			685.00	1,038.00	650.00	100.00		150.00	100.00	347.00		100.00	1,002.79	1,500.00	1,250.00	17,174.00
Bal. 1-1-70	Committee 500.00	Salaries - Civil Defense	Civil Defense Expenses	Salary - Building Inspector	Deputy Building Inspector	Building Department Expenses	Salary - Clerk, Building Department	Salary - Wire Inspector	Deputy Wire Inspector	Wire Department Expenses	Salary - Gas Inspector	Deputy Gas Inspector	Gas Department Expenses	Salary - Sealer of Weights & Measures	Departmental Expenses - Sealer of	Weights & Measures	Insect Pest Control	Dutch Elm Disease	Salaries - Board of Health	Salaries - Dept. of Board of Health
									•	76										

Expended		9,248.87	146.00	183.00	405.00	1,786.00		56,748.84	57,309.68		42,547.21	5,335.00		37.40	1,312.60	13,200.00	11,246.11	6,230.34	None
Total		11,340.00	146.00	183.00	405.00	2,275.00		56,748.84	66,080.00		42,547.21	5,335.00		500.00	1,500.00	13,200.00	11,700.00	9,000.00	26.00
Transfer							Reserve Fund	2,268.90		Borrowed	38,000.00								
Appro- priation	90 000	11,340.00	146.00	183.00	405.00	2,275.00		54,479.94	66,080.00		4,547.21	5,335.00			1,500.00	13,200.00	11,700.00	9,000.00	
Bal. 1-1-70	Departmental Expenses -	board of Health	Inspector of Animals	Sewer Pumping Charges	Dog Officer Salary	Local Dog Officer Account			d Highway Department		Highway Department Equipment	Highway Garage Heating System	Highway Needs Study	Committee 500.00	Engineering Consultant Fees	Dump Contract	Street Lights	Chapter 90 Maintenance	Middle Road Layout 26.00

Expended	None	None	750.75	812.45	Monn	None	M	None	,	None	3,000.00		None	!	None		47,743.77	227.30	None
Total	112.90	125.00	915.14	812.45	1000	1,050.24	7	5,300.00	,	12.06	3,000.00		25.00		3.87		50,000.00	13,009.06	46.00
Transfer																Borrowed	47,500.00		
Appro- priation							0	5,300.00			3,000.00						2,500.00		
Bal. 1-1-70	Martelle, Coulombe & Dayton Street Lavouts 112.90	Lambert Street Layout 125.00	Randall & Besse Street Layouts 915.14	Hamlin Street Layout 812.45	e Road	(Chapter 90) 1968 1,050.24	Reconstruction of Middle Road	(Chapter 90) 1970	Middle Road Takings and	Legal Fees 12.06	Joseph Marques Land Taking	Middle Road Construction	Damages 25.00	Middle Road Construction	Non-Participating Items 3.87	Hamlin, Lake, Mendell, Hathaway &	Mattapoisett Road Construction	Nye's Lane Resurfacing 13,009.06	Nye's Lane Layout 46.00
	Martelle, Coul Street Lay	Lambert Street	Randall & Bess	Hamlin Street	Reconstruction	(Chapter	Reconstruction			Legal Fee	Joseph Marque	Middle Road	Damages	Middle Road	Non-Partic	Hamlin, Lake,	Mattapois	Nye's Lane Re	Nye's Lane La

Expended	None	950.76	23,361.75	773,965.37	•	1,637.71		114,289.41	166.23		None	None		297.05	None		None	None	
Total	6,117.56	971.00	24,375.00	803,160.19		1,637.71		117,001.40	500.00		15,000.00	2,500.00		500.00	7,400.00	.	500.00	7,493.45	
Transfer							Reserve Fund	17,000.00	•										Dog Fund
Appro- priation		971.00	24,375.00	803,160.19		1,637.71		100,001.40	200.00		15,000.00	2,500.00		500.00	7,400.00		500.00		
Bal. 1-1-70	Street & Sidewalks (Betterment Act) 6,117.56	Salary - Veteran's Agent	Veteran's Benefits	Schools	Appropriation Voted from Sylvia	P. Manter Fund		Vocational Education	Out of State Travels - Schools	Preliminary Plans & Specifications	Elementary School	Test Borings	Elementary School Building Committee	Expenses	Elementary School, Final Planning	Regional School District Planning	Committee	Addition to Jr. High School 7,493.45	

Expended	3,695.81 3,909.74 4,843.92 1,450.00 100,000.00	265.00	75.00 None 796.03 269.71 None	5,588.00 2,460.61 50.00 4.975.00
Total	3,695.81 3,910.00 6,617.80 1,450.00 100,000.00	1,500.00	75.00 1,000.00 800.00 400.00 87.00	5,588.00 3,000.00 50.00 4,980.00
Transfer	996.52	Overlay Reserve 8,162.66	, !	Reserve Fund 2,418.00
App10- priation	2,699.29 3,910.00 6,617.80 1,450.00 100,000.00	1,500.00 21,837.34	75.00 1,000.00 800.00 400.00	3,170.00 3,000.00 50.00 4,980.00
Bal. 1-1-70	Salaries - Library Library Departmental Parks Addy Drive Resurfacing Stabilization Fund	Conservation Commission Departmental Reserve Fund	Henry W. Forester Car Damages July 4th Celebration Memorial Purposes Christmas Decorations Veteran's World War II Mem. 87.00	Insurance on Public Buildings Insurance on Motor Vehicles Mcsquito Control Assessment Workmen's Compensation & Employees Liability Insurance

Expended	17,000.00	69,790.24	7,980.42	203.50	210.60			3,070.89		8,041.82	1,413.63	None	450.00	60,000.00	20,184.50	6,342.51
Total	17,000.00	78,000.00	7,980.42	203.50	210.60			26,634.07		9,010.48	1,800.00	100.00	450.00	60,000.00	20,184.50	9,000.00
Transfer	Water Surplus	41,742.42														
Appro- priation	17,000.00	36,257.58									1,800.00		450.00	00'000'09	20,184.50	9,000.00
Bal. 1-1-70			7,980.42	203.50	210.60	Thomas, Garfield, Hope, Cushman &	Hersom Street Surface Water	26,634.07	Club Avenue, Bardsley & Coulombe	9,010.48		es 100.00				
Bal	Salaries - Water Department	Water Departmental Middle Road Water Main		Lawson Avenue Water Main	Ward Street Water Main	Cus	e e		õ			Sewerage Committee Expenses				Femporary Loan Interest

REPORT OF THE SCHOOL PHYSICIAN & NURSES

Acushnet, Massachusetts

Jan. 28, 1971

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

We present to you for your perusal and consideration, a report of data concerning our activities during the year 1970.

Physical examinations were given to all children in Grades 1, 4, & 8 in the Public Schools, and to all children in the Preprimary (Kindergarten), 4th, & 8th Grades in the Private Schools. Also, to aspirants for athletic teams at Ford Junior High School.

A total of 419 Physical examinations revealed the following conditions:

Dental defects	50
Emotional problems	2
Nutritional abnormality	3
Eye conditions	1
Ear conditions	54
Nose & Throat abnormalities	41
Cardiac conditions	3
Postural defects	7
Foot conditions	10
Miscellaneous other defects	7

Parents were duly notified of correctible conditions, appropriate referral made and completed.

The Massachusetts Vision Test was administered to 1560 children in the school systems. Of these, there were 107 children who failed the test repeatedly, and through co-operative efforts of the parents, these children are all in process of corrective treatment.

The Massachusetts Pure-Tone Audiometer Test for Hearing was given to a total of 1587 children; of whom, there were 69 children who could not meet the standards. 59 of these children are presently under a physician's care for these conditions.

The Heaf Test for Tuberculosis was administered to 488 children and to 20 adults, and remarkably, there was not a single positive reactor. This is the first year in which there was not a single positive reactor found since we first started this testing program for Tuberculosis in 1953. However, under our Board of Health supervision, we do have an increase in residents in Acushnet who are on preventive medication for Tuberculosis — as of Dec. 31, 1970, we have 38 residents who are on preventive medication.

In regards to our Dental Clinics & Dental Care to School Children, we have very sad news to impart — our Dr. Paul W. Kuechler succumbed to Emphysema on Sept. 30, 1970. He had served the Town of Acushnet loyally, efficiently, & very well since 1950, and we are very sorry to lose him. During 1970, there were 3 clinics held, and 33 children were treated by Dr. Kuechler for a total of 60 visits. There were 20 Fluoride treatments, 13 dental examinations, 32 Amalgam Fillings, 6 Extractions, and 48 General Treatments, 13 prophylasis.

On Nov. 12, 1970, as a result of an evaluation & report of the Public Health Advisory Board, it was voted to discontinue the Dental Clinic as of the date. This being done for many reasons, but apparently primarily of the inadequacy of the present budgetary allowance to properly care for the needs (dentally) of a rapidly increasing school population.

During May & June of 1970, a special Mumps Vaccine Inoculation Program was undertaken; as a result of which, 730 school children received Mumps Vaccine inoculations.

Our monthly clinics which are held in the Town Hall on the 1st Wednesday of each month (except July & August), plus several extra Evening Clinics (for "Flu" inoculation programs) have been well attended, with a total of over 1000 inoculations and vaccinations against such conditions as: Diptheria, Tetanus, Pertussis, Polio (Infantile Paralysis), German Measles, Smallpox, Measles, Mumps, Influenza, Typhoid, Paratyphoid.

The Public Health Advisory Board in evaluating our activities and functions apparently felt that we were carrying out all necessary functions in an able and efficient manner, that the community's ever changing needs (as decided by time, progress medically, socially, and growth of the community, etc.) were being adequately met, and advised that we continue our present progress.

It should be noted that although the "Drug Problem" in our community may not be as great as it is in some of our neighboring communities, it is present; and apparently increasingly so. We would appreciate the co-operation of our citizens in combating this problem — to be alert in finding, isolating, and correcting these cases, and the causes that bring them on.

We have enjoyed our work immensely; we enjoy the companionship and co-operation of our co-workers, of our fellow

citizens, the students, their parents, the school committee, the superintendent &teachers, our board of health, and selectmen—all of whom have made it possible to work for and maintain high levels of good health and well-being in our community.

Respectfully submitted,

WILLIAM A. JEFFREY School Physician.

KATHERINE H. CHURCH, R.N. School Nurse.

CAROLE A. DAY, R.N. School Nurse.

REPORT OF THE ACUSHNET BOARD OF HEALTH FOR 1970

To the Officers and Residents of the Town of Acushnet:

The Board of Health respectfully submits the following report for the year 1970:

Immediately following the election the newly elected member, Mr. Joseph H. LePage, was sworn into office by the Town Clerk.

At the first regular meeting the Board of Health was organized as follows:

Chairman	Emile R. Houle
Clerk	Girard St. Amand
Inspector	Joseph H. LePage

This year we served 15 patients under the Medicare Program. Each year this service grows and we are always looking to better the services for this area in the Health Program.

There were 105 home visits made to new babies. Through this program we are able to keep the children in our town better immunized, either in our Well Baby Clinic or through their personal physicians.

There were a total of 10 premature births with no infant deaths and 2 being aided.

A total of 12 deaths, 6 male and 6 female were reported for this year.

There were 3 Dental Clinics held with a total charge of \$576.00 for clinics. The children paid \$59.00 and a balance of \$517.00 was paid by the Board of Health.

The following services were rendered:

13 examinations 6 extractions

48 treatments 20 fluoride treatments

32 fillings 13 prophylasis

60 individual visits were made to the clinics and 33 children were completed.

Due to the illness of the dentist and on the advice of our Advisory Board, it was voted to discontinue the Dental Clinics in February of 1970.

A School Heaf Testing Program, in conjunction with the Bristol County Health Association was held in December. A total of 508 school children and 20 adults were tested and there were no positive reactors. We are please that this is the first year since our testing began in 1953 that we have found no positive reactors.

As in the past we have the Mobile X-ray Unit in town in 1971, hoping to screen as many residents as possible.

Mumps Vaccine was given to 730 children in the school system. With our clinics in the schools and our Well Baby Clinic we service all of the children in our town from infancy through Jr. High School, or direct them to their private physicians.

We hold monthly Well Baby Clinics on the first Wednesday of each month from 2-4 p.m. upstairs in the Town Hall. No clinics are held during July and August.

A total of 10 clinics were held.

This year we held Flu Clinics in October and November and many people were serviced through our monthly clinic.

The following immunizations were completed at the clinics:

33 Measles	102 Oral Polio
67 Triple Vaccine	40 Smallpox Vaccinations
126 Double Vaccine	586 Influenza Virus Vac.
121 Mumps	72 German Measles
15 Mantoux	

The drop in Communicable Diseases reported to this office is very gratifying and it is apparent that the parents of Acushnet children are concerned parents, and are taking advantage of the immunizations that are being offered by the Board of Health in the schools and at the monthly clinics. We appreciate the support of the parents of Acushnet in these programs. Without their support we could not have a successful program. Our whole immunization program is based on the idea of preventing disease.

We plan a generalized school program in the spring of 1971 to immunize everyone against German Measles.

Reportable Diseases:

24 Animal Bite	92 Chickenpox
1 Mumps	1 Measles
3 German Measles	1 Viral-Meningitis
1 Whooping Cough	1 Tuberculosis

The Board of Health, after consulting with the Public Health Advisory Committee, has requested full-time clerical coverage for this office. The hours will be 9-12 and 1-5, this will be an increase of 1 hour daily. They also recommended, due to the increased school and Medicare workload, plus the

development of an expanded tuberculosis prevention program that the part-time nurse be increased from 3 days weekly to full-time.

School Health Problems are increasing with the increase in the drug and venereal disease problems in our school age children.

This year a Health Education Program has been started in the Jr. High School and this program has been very well received.

The Board of Health wishes to thank everyone for their cooperation during the year and present the following statistical report:

- 3 Pasteurization
- 2 Trailer Parks
- 2 Day Camps
- 1 Swimming Pool
- 58 Stable
- 12 Oleomargerine
 - 2 Piggery

- 3 Garbage Removal
- 1 Manufacture of Frozen Desserts
- 13 Store Milk & Cream
- 11 Vehicle Milk & Cream
 - 1 Massage Parlor
- 28 Disposal Works Installers
- 26 Food Service Estab.

REPORT OF PLUMBING INSPECTOR

In cooperation with the Plumbing Inspector, a new policy was initiated by the Board of Health as of July 1, 1970. Plumbing permits are now available in the Board of Health office.

The following permits were issued:

75 Plumbing Permits

68 Septic Tank

45 Septic Tank Repair

Respectfully submitted,

EMILE R. HOULE

GIRARD ST. AMAND

JOSEPH H. LePAGE



Annual

School Report

for 1970

ANNUAL REPORT OF THE ACUSHNET SCHOOL DEPARTMENT 1970

DIRECTORY

SCHOOL COMMITTEE MEMEBERSHIP

Robert E. Honohan, Chairman 1972
Norman LaBelle 1971
William E. Jenkinson 1973

SUPERINTENDENT OF SCHOOLS

John Souza, Jr.
Executive Secretary of the School Committee

NON-TEACHING PERSONNEL

Mrs. Mildred L. Connor Senior Clerk Mrs. Lois E. Savage **Iunior Clerk** Dr. William A. Jeffrey School Physician Mrs. Katherine Church, R.N. School Nurse Mrs. Jeanne O'Leary, R.N. Asst. School Nurse Mrs. Carole Day, R.N. Asst. School Nurse Chief Harold Bamber Supervisor of Attendance Arthur R. Morris, Custodian Mason W. Burt School Joseph F. Resendes, Custodian Marie S. Howard School Edwin E. Brackett, Custodian Long Plain School Raymond F. Kuthan, Custodian Partings Ways School Oscar H. Forand, Custodian

Albert Ford Junior High School

Edward Farfalowski, Custodian		
Albert Ford Junior	High	School
Norman Choquette, Custodian		
Albert Ford Junior	High	School
Mrs. Virginia Baird, Cafeteria Manager		
Albert Ford Junior	High	School
Mrs. Georgiana Parker, Cafeteria Helper		
Albert Ford Junior	High	School
Mrs. Stefanie Pilat, Cafeteria Helper		
Albert Ford Junior	High	School
Mrs. Edna Ronan, Cafeteria Helper		
Albert Ford Junior	High	School
Mrs. Adele Forand, Part-time Cafeteria Helper		
Albert Ford Junior	High	School

PROFESSIONAL STAFF Mason W. Burt School

Mrs. Mary Thomas, Principal Miss Linda Fisher Mrs. Yvonne Parker	Grade Level 1 2 3
Mr. Raymond Maranda	4
Marie S. Howard School	
Mrs. Olivine Frost, Principal	4
Miss Anne Ness	1
Miss Charlene Ghilhardi	2
Miss Suzanne Zajac	3
Mrs. Mary Evelyn Sylvia	Dyslexia Tutor
Long Plain School	
Miss Dorothy Reynolds, Principal	3
Mrs. Cynthia A. Verliin	1
Mrs. Claire Rouillier	2
Miss Betty Sylvia	4

Partings Ways School

Mrs. Frances T. Duff, Principal	5
Miss Janice Brown	5
Mrs. Anna Gacek	5
Mrs. Joan Harb	5
Miss M. Paula Lynch	1
Mrs. Virginia Briggs	$\overset{ extstyle -}{2}$
Mrs. Joanne Kowalczyk	3
Miss Muriel Barnes	4

ALBERT FORD JUNIOR HIGH SCHOOL

	Subject (Grade Level
Mr. John Tavares, Act. Prin.	•	6-9
Mr. Daniel Alves	Science	6
Miss Claudette Bourque	English	6
Mrs. Alice Hall	Social Studies	6
Mr. Gary Lucas	Mathematics	6
Mrs. Beatrice Bergeron	Special Education	
Miss Cheryl Boyer	English, Social Stu	idies 8-9
Mr. Howard Burbank	Science	7
Mrs. Barbara Bonville	English, Librarian	7-8-9
Mr. George Beaulieu	Industrial Arts	7-8-9
Miss Lorraine Charrette	French	7-8-9
Mr. Andre P. Cyr	Mathematics	7-8-9
Mrs. Diane Davignon	English	7
Mr. Stanley P. Darmofal, Jr.	Science	8
Mr. Carl Fontes	Mathematics	7
Mr. Thomas Gayoski	Social Studies	8-9
Mr. Robert Geier	Guidance, English	9
Mr. Matthew Goulet	Health, Boys Phys	. Ed. 6-9
Mr. Ronald Hall	Science	8-9
Mr. Gerard Richard	Business, Mathem	atics 8-9
Mrs. Dolores Ryley	Health, Girls, Phys	s. Ed. 6-9
Mrs. Pauline Tavares	English	8-9

Mrs. Eleanor Townsend Mr. Douglas Turner Mrs. Albina Coles	Home Econor Social Studies Teacher Aid	_
COORDI	NATORS	
Mrs. Verna Wuorela Mrs. Judith Dautel, Part-time	Vocal Music	(Inclusive) 1-9 (Inclusive) 1-9

Mrs. Martha Pline, Part-time

Vocal Music (Inclusive) 1-9

SCHOOL ATTENDING CHILD*

A child, whose parents or guardians are residents, and in grades K through 12. October 1, 1970

ALL NON-PUBLIC IN-TOWN OUT OF TOWN	
ALL N	
OUT OF TOWN VOCATIONAL	
OUT OF TOWN PUBLIC	
IN-TOWN* PUBLIC	
GRADE	

			İ									İ		
K									32	72	109			
Sp	9	າບ	11	ນ	Н	9						9	က	6
	55	44	66						45	30	72	4	9	10
62	29	36	95						31	8	61	Ø	<u>~</u>	6
က	58	56	114						జ	జ	99	c 3	က	N
4	46	49	95						%	37	71	_	П	61
ນ	72	56	110						30	8	ස	က	4	۲-
9	63	26	118						83	35	88	က	4	<u>-</u>
7	72	50	122						18	15	ဗ္ဗ	-	9	!
∞	51	71	122						24	19	43	4	က	_
6	62	47	109	∞		∞	10	15	22			83	20	48
10				47	49	96	11	7	18			14	17	31
11				23	88	61	22	۲-	31			11	19	က
12				36	ಜ္တ	74	ಜ	4	24	:		10	18	82
Total	526	469	526 469 994 119 126 245	119	126	245	65	33	98 3(3 28	98 303 286 589 98 111	86		200

TOTAL: School attending children 2126

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Acushnet School Committee:

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

The Acushnet School Committee, Mr. Robert Honohan, Chairman; Mr. Norman LaBelle and Mr. William Jenkinson has met twenty-eight times during the past year beginning January 5 and ending December 26th.

The School Committee has reviewed, evaluated, planned and adopted programs and procedures for the welfare of the students and the development of curriculum in the schools. This Committee has devoted many hours to the examination of alternatives before rendering a final decision to the formulation of policy. Much of this time has been committed to the review of financial matters in order to insure a sound educational program in a time of spiraling inflation and increasing cost for goods and services.

1970 may be characterized as a year of accelerating change, progress, and promise. Many of these were due to unexpected events, others due solely to long hours of hard work by those who are involved with and have an interest in the young people of the town. This progress is not limited to the present but the work of Committees and boards is projecting into the 21st century educational facilities and programs from kindergarten through post high school.

I. A REVIEW OF THE SCHOOL FACILITIES:

- A. Elementary: Long Plain and Parting Ways Schools should be closed as soon as a new elementary school becomes a reality. Kindergartens must be provided, under law, by September 1973. A hot lunch program must be provided to all students by September 1972. Voters will have the opportunity to act on a new elementary facility in February as these and other deadlines approach.
- B. Secondary: The junior high school is again suffering the press of increased enrollments with elementary students occupying four classrooms in the building. Relief here will facilitate space problems and will provide a uniform program for all students in the school.

Acushnet high school students continue to be accepted at New Bedford High School with provision for them in the new high school building.

C. Vocational School: Excellent cooperation between Acushnet and the Apponequet Regional Vocational school has resulted in the offering of machine and auto training to Acushnet boys. A part of this program, Project MECA has been funded by federal funds. Beyond this, Acushnet students cannot receive any occupational training in a day vocational program. The Regional Vocational Planning Board of the Towns of Acushnet, Fairhaven, Lakeville, Freetown, Rochester and Mattapoisett has developed concrete proposals toward the formation of a Regional Vocational School. This board will probably be joined by New Bedford and federal funds sought to construct a facility to serve the entire area.

With the construction of elementary facilities and the development of a regional vocational high school, two of the most immediate educational needs of the town will be met.

II. THE SCHOOL PROGRAM:

This past year, the Committee and staff have continued to develop and improve the school program.

A program has been developed which will present 6th grade students with an on-site experience in the natural sciences at the Cape Cod National Seashore Park.

Mrs. Mary Evelyn Sylvia offers tutorial services for elementary children with perceptual handicaps. A formal class to serve these students will be established in the new elemntary school.

A summer kindergarten was again offered this year to help potential first graders take their "First Step" into the world of education. This was run in conjunction with a program to aid elementary students who were deficient in mathematics.

The teaching staff continues to contribute to the educational needs of the children by developing programs within their discipline. A health program has been initiated at the junior high by Mr. Matthew Goulet and Mrs. Dolores Ryley of the physical education department. The instructors work as a team bringing a contemporary health program to their teenage classes.

Woodworking classes for men and women have been offered this year in the evening in addition to the sewing classes which have proven so successful.

Federal funds have been used to expand the small library and to provide reading equipment at Parting Ways School. Federal monies have also been applied to the purchase of science equipment at the junior high school. A modular schedule has been established at the junior high school. This type of schedule provides for flexibility in class arrangement and will be further developed along with teamteaching programs which were also begun this year.

Monies have been budgeted for the establishment of a full time guidance and counseling program at the junior High School.

None of these accomplishments are solely the work of one person but reflect the contribution of many staff members, both professional and non-professional. It is this fine cooperative effort which has provided the services and progress this year and holds much promise for the future.

III. ANCILLARY SERVICES:

No major repair projects have been undertaken on buildings due to the anticipated construction of the new elementary school. The fine effort of custodians at the elementary schools has kept the buildings clean and servicable.

Again this year, the school lunch program at the junior high school continues to serve a type A lunch to 80-90% of the students.

IV. CONCLUSION:

I would like to express my thanks to those who have worked with me during this trying year. To the School Committee and Town Officials, I would like to express a sincere "thank you" for the courtesies and support they have extended to me.

REPORT OF THE SCHOOL COMMITTEE

Financial Report: 1970

Receipts:

A. Public Law 864 Title III National Defense Education Act

890.54

0.00

0.00

1,800.00 0.00

1,800.00

I. Federal Funds:

1. READING

Balance January 1, 1970

Balance: January 1, 1970

Balance December 31, 1970

Balance January 1, 1970

Expended

2. Pre-School Program

Received February to December 1970

Received February to December 1970 Total Received	0.00 890.54
Expended (Federal Funds) Balance December 31, 1970	890.54 0.00
 SCIENCE Balance January 1, 1970 Received February to December 1970 	873.29 0.00
Total Received Expended (Federal Funds) Balance December 31, 1970	873.29 873.29 0.00
B. Public Law 89-10 Title I E.S.E.A.1. Teacher Aide:	

	Received February-December 1970 Expended	11,689.00
		9,853.46
	Balance December 31, 1970 (to Fed. Gov.)) 1,835.54
	Public Law 89-10 Title II E.S.E.A.	
1.	,,	
	Balance	0.00
	Received February to December 1970	900.89
	Expended	863.38
	Balance (To Fed. Gov.)	37.51
D.	Public Law 81-874 Title I Impacted Area	
	Balance January 1, 1970	4,744.00
	Received February to December 1970	5,812.12
	Expended	0.00
	Balance December 31, 1970	10,556.12
E.	Public Law 90-576 Project #4 M.E.C.A.	
	Balance January 1, 1970	0.00
	Received February to December 1970	22,243.00
	Expended	7,591.39
	Balance December 31, 1970	14,651.61
II. Sta	ite Funds Received—1970	
	Chapter 71 - Transportation	\$ 58,043.53
	Chapter 76 - State Wards	4,794.00
	Chapter 69 and 71 - Special Education	16,873.00
	Chapter 74 - Vocational Education	71,467.00
	Chapter 70 - State Aid	\$228,488.81
	TOTAL State Funds	379,666.34
.III. Lo	cal Funds Received—1970	
	Sylvia P. Manter Fund	\$ 1,637.71
		, - · · · -

Expended	1	,637.71
Balance December 31, 1970	\$	0.00
F. School Lunch Account: RECEIPTS:		
Balance: September 1, 1969	\$	5.00
Local Transfers	1	,335.00
Lunch Room Sales	24	,552.00
State and Federal Reimbursement	9	,754.00
	\$35	5,646.00
EXPENDITURES:		
Food Purchases	\$20	,837.00
Salaries	12	2,427.00
Equipment		0.00
Other: Supplies	2	2,168.00
	\$35	5,432.00
BALANCE: June 30, 1970	\$	214.00

FINANCIAL STATEMENT FOR 1970 AND ESTIMATED BUDGET FOR 1971

	Expended 1970	Budget 1971
ADMINISTRATION		
School Committee	605.84	615.00
Superintendent's Office	21,972.04	25,965.00
INSTRUCTION	-	
Supervision Salaries and Supplies	19,981.34	19,544.00
Principal's Salaries and Supplies	51,438.06	57,244.00

Teaching Salaries and Supplies	321,890.65	378,563.81
Textbooks	3,560.90	7,833.52
Library Service	2,345.84	3,172.75
Audio-Visual Program	1,637.88	2,585.70
Guidance	919.92	947.35
Educational T.V.	536.50	561.50
Psychological Services	1,040.00	900.00
OTHER SCHOOL SERVICES		
Attendance	450.00	450.00
Health Services	321.96	213.29
Pupil Transportation	125,846.02	141,659.00
Food Services	1,215.04	2,000.00
Athletics	3,194.83	4,000.00
Other Student Body Activities	2,396.63	3,833.85
OPERATION AND MAINTENANCE	E	
Custodial Salaries and Supplies	42,896.40	45,986.02
Heat	9,773.87	9,700.00
Utilities	6,992.59	8,160.00
Maintenance of Grounds	476.48	3,878.00
Maintenance of Buildings	4,928.19	3,600.00
Maintenance of Equipment	994.30	1,912.00
Replacement of Equipment	1,214.28	225.00
FIXED CHARGES		
Employee Retirement Program	25.24	
COMMUNITY SERVICES		
Civic Activities	132.44	60.00
Kindergarten Trans. (Parochial)	3,354.75	3,690.00
Kindergarten 11ans. (1 aroeniar)	0,007.10	5,050.00
ACQUISITION OF FIXED ASSETS	S	
Acquisition of Equipment	6,510.86	2,176.41
Acquisition of Equipment Title III	3,458.58	3,392.53

PROGRAMS WITH	OTHER	SCHOOLS
---------------	-------	---------

Tuition 138,148.54 159,764.94

TOTAL \$778,259.97 \$892,543.67

BALANCE Dec. 31, 1970 \$ 26,537.93

VOCATIONAL SCHOOLS

OTHER SCHOOL SERVICES

Transportation 12,520.68 18,861.00

PROGRAMS WITH OTHER SCHOOLS

Tuition 101,768.73 140,666.00

TOTAL \$114,289.41 \$159,527.00

BALANCE Dec. 31, 1970 \$ 2,711.99

OUT-OF-STATE TRAVEL

TRAVEL 166.23 500.00

BALANCE Dec. 31, 1970 \$ 333.77

SUMMARY STATEMENT OF SCHOOL BUDGET — 1971 DAY SCHOOLS

FUNCTION:	Estimated: 1971
Administration	\$ 26,580.00
Instruction	471,352.63
Other Student Body Activities	152,156.14
Operation and Maintenance of Plant	73,461.02
Community Services	3,660.00
Acquisition of Equipment	5,568.94
Programs with other Schools	159,764.94
TOTAL	\$892,543.67

VOCATIONAL SCHOOL	
Transportation Tuition	18,861.00 140,666.00
TOTAL	\$159,527.00
OUT-OF-STATE TRAVEL	
Out of State Travel	\$ 500.00
TOTAL OPERATIONAL BUDGET	1,052,570.67
LESS ANTICIPATED REVENUE	
LOCAL SOURCES:	
Sylvia P. Manter Fund	1,733.04
STATE SOURCES	
Chapter 71 Transportation	71,331.00
Chapter 76 State Wards	4,816.50
Chapter 69 and 71 Special Education	16,872.00
Chapter 74 Vocational Trans. and Tuition	54,938.00
Estimated Chapter 70	264,745.88
TOTAL STATE SOURCES	412,703.38
FEDERAL FUNDS APPLIED	
Public Law 874	10,556.12
TOTAL	10,556.12
TOTAL: LOCAL STATE, FEDERAL REVENU	ES
APPLIED	424,992.54
TOTAL: OPERATING BUDGET ASSESSMENT	Γ

627,578.13

TO THE TOWN

FEDERAL PROGRAM BUDGET

Estimated 1971

Public Law 864 Title III N.D.E.A Reading 7000 Acquisition of Equipment Federal Funds Received and Applied Acushnet Share	890.54 890.54
Total Project	1,781.08
Title III N.D.E.A Science 7000 Acquisition of Equipment Federal Funds Received and Applied Acushnet Share	873.23 873.23
Total Project Public Law 89-10 Title I E.S.E.A. 1. Project "Helper" Budget Federal Funds	1,746.46 1,800.00 1,800.00
Balance	1,800.00

The Acushnet School Committee wishes to recognize the contributions and cooperation of all staff members of the school department.

Respectfully submitted,

ROBERT E. HONOHAN, Chmn. NORMAN LaBELLE WILLIAM JENKINSON

JURY LIST

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

Amedee Gautreau	789	Main Street	Foreman
Emile Gonneville	204	So. Main Street	Retired
Yvette Fortin	5	Wamsutta Avenue	Housewife
David L. Corey	66	Middle Road	Supervisor
Dorothy Boisclair		Saucier Street	Housewife
Juliette Rezendes	206	So. Main Street	Tester
Pauline L. Rooney	31	Ludlow Street	Stitcher
Susan H. Ashley	23	Meadow Lane	Office Worker
Alfred Rezendes	206	So. Main Street	Maintenance
Joseph A. Pelletier	6	Grant Street	Foreman
Joseph A. Bergeron	191	So. Main Street	Manager
Henry J. Bonville, Jr.	5	Cushman Street	Retired
Oliver Santos	1149	Main Street	Electrician
Alton Taber		Lake Street	Farmer
Herman R. Morse	55	Mendall Road	Farmer
Harold Bates	6 8	Jean Street	Retired
George T. Haslam, Jr.	8	Bertrand Way	Corr. Officer
Jeanne A. Beaulieu	16	Saucier Street	Clerk
Doris C. Parker	36	Robinson Road	Housewife
Antoinette Boissoneau	189	So. Main Street	Housewife
Emily Avery	26	Enos Street	Clerk
Elton A. Ashley	23	Meadow Lane	Prod. Mgr.
B. Edna M. Rawcliffe	46	Wing Road	Clerk-Typist
Ruth Rawcliffe	308	Mendall Road	At Home
John T. Koska	35	Rock Street	Electrician
Bertha St. Don		Lake Street	At Home
Linda Bergeron	191	So. Main Street	Housewife

Wallace I. Martin	35	Wing Lane	Machine Op.
William G. Borden	29	Roosevelt Street	Retired
Carmine P. Coppa	29	Coury Drive	Driver Sales.
George Fagundes	22	Highland Street	Welder
George M. Ronan		Leonard Street	Retired
Edmond Laliberte	14	Ludlow Street	Draftsman
James R. Rooney	31	Ludlow Street	Foreman
Marion Poisson	15	St. Lawrence St.	At Home
Charlotte E. Benoit	24	So. Main Street	Housewife

INDEX

	Page
Annual School Report for 1971	91
Acushnet School Committee Report	102
Age and Grade Distribution—October 1, 1970	97
Annual Election—March 2, 1970	13
Appropriations of 1970	74
Assessors' Report—1970	54
Building Department, Report of	47
Board of Health, Report of	86
Collector's Report	25
Classification of Payments	35
Fire Department Report	64
Officers Appointed by the Board of Selectmen	70
Police Department Report	65
Russell Memorial Library—Report of Trustees	60
Russell Memorial Library Statistical Report	62
Jury List	109
Sealer of Weights and Measures, Report of	59
Selectmen, Report of	3
Schedule of Outstanding Debt—Dec. 31, 1970	19
School Physician and Nurse, Report of	82
Superintendent of Schools, Report of 1970	. 98
Tax Title Accounts	. 23
Town Clerk's Report	. 15
Town of Acushnet Balance Sheet—December 31, 1970	
Treasurer's Report for the year 1970	. 17
Town Officers—1971-1972	
Trust Funds	
Trust Fund Accounts	
Veteran's Agent, Report of	. 58

