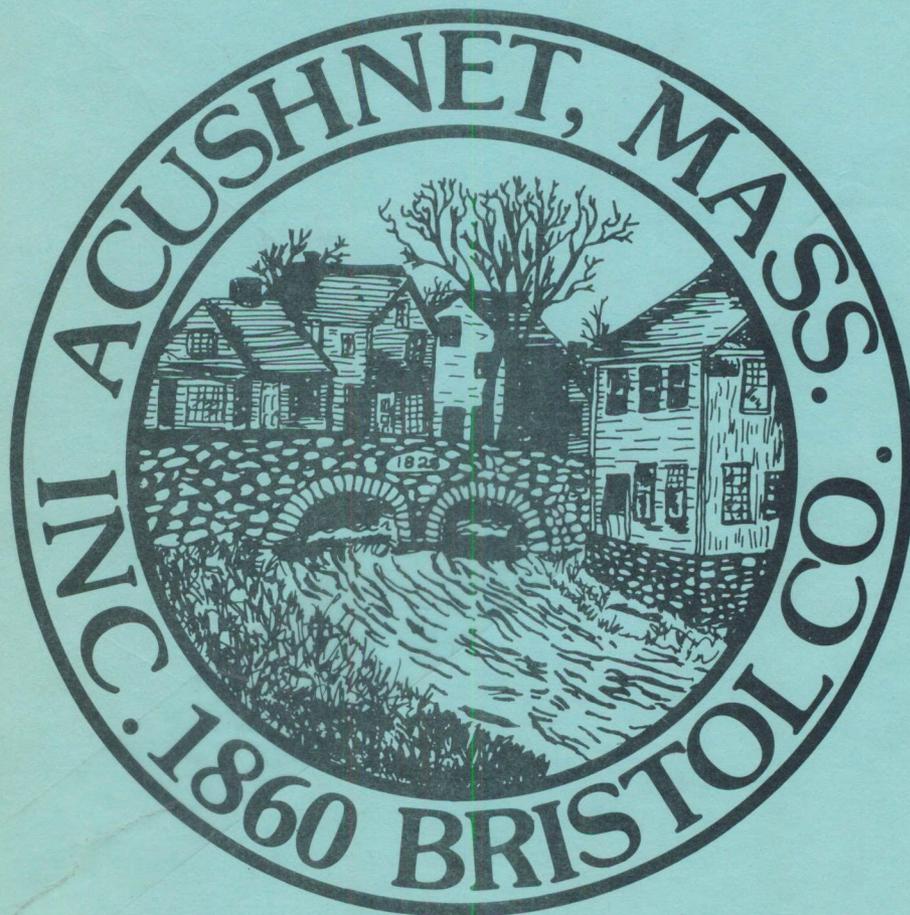


Town Records and Reports  
of the  
TOWN OFFICERS  
of  
ACUSHNET  
Massachusetts



for the  
Year Ending December 31st  
1984

TELEPHONE DIRECTORY

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

TOWN SERVICES

Accountant.....	998-1381
Assessors.....	995-0414
Building Inspector.....	995-0956
Cemetery Department.....	763-4539
Civil Defense.....	995-0594
Council on Aging.....	995-8528
Dog Officer.....	990-3969
Free Library.....	995-5414
Gas Inspector.....	995-8602
Health Board.....	995-1908
Highway Department.....	995-4224
Park Department.....	995-3727
Planning Board.....	763-2128
Plumbing Inspector.....	995-8602
(Alternate).....	736-2570
Selectmen.....	995-1141
Superintendent of Schools.....	995-1125
Tax Collector.....	995-2915
Town Clerk & Treasurer.....	995-2915
Tree Warden.....	995-7295
Veterans' Services.....	995-1141
Visiting Nurse.....	995-1908
Water Department.....	995-2512
Wire Inspector.....	995-1797

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Accountant -Classification of payment.....39  
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Housing Authority.....64  
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Wiring Department.....59

IN MEMORIAM

JOSEPHINE V. ALLEN

Precinct III - Election Teller

HENRY AVILA

Street Name Committee & Police Officer

MATILDA BERTRAND

Town of Acushnet School Department - Teacher

EARLE C. BURT

Trust Fund Commissioner 1964 - 1970

ROBERT F. COLLINS

Former Superintendent Highway Department

JERRY J. RIENDEAU

Former Town Clerk Treasurer, Collector 1930 - 1942

J. JAMES ST. DON

Moderator 1955 - 1960 & Finance Committee Member

OLIVER SANTOS

Commissioner of Trust Funds 1944 - 1946  
Surveyor of Lumber 1938 - 1941

ANNUAL TOWN REPORT, TOWN OF ACUSHNET

Town Officers 1984 - 1985

Town Clerk - Treasurer - Collector

Yvonne B. Desrosiers Term Expires 1987

Board of Selectmen

John Sylvia Term Expires 1985  
Frederick L. Duguay, Jr. Term Expires 1986  
Leo M. Rousseau Term Expires 1987

Board of Assessors

Glenn O. Carder (resigned 11/30/84) Term Expires 1985  
Richard P. Medeiros (appointed 12/17/84-4/1/85) Term Expires 1986  
Henry R. Davenport Term Expires 1987  
Eugene L. Dabrowski

Board of Health

Joseph H. Lepage Term Expires 1985  
Rene Racine Term Expires 1986  
Girard St. Amand Term Expires 1987

School Committee

Geraldine Frates Term Expires 1985  
Paul E. Bonville Term Expires 1986  
Eduardo B. Carballo Term Expires 1986  
William D. Savage Term Expires 1987  
Christie Sylvia Term Expires 1987

Commissioner of Trust Funds

James J. Lally Term Expires 1985  
Madeline Allain Term Expires 1986  
Gerard T. Perron Term Expires 1987

Trustees of Free Public Library

Walter E. Owen Term Expires 1987  
Edward A. Macomber Term Expires 1985  
Georgette A. Owen Term Expires 1986

Cemetery Board

Joseph Westgate (resigned 1/2/85) Term Expires 1985  
Brenda E. Raposa Term Expires 1986  
Paul R. Trahan Term Expires 1987

Park Commissioners

Leo M. Rousseau  
Joseph P. Jason  
Robert F. Leonard

Term Expires 1985  
Term Expires 1986  
Term Expires 1987

Planning Board

Leo N. Coons, Jr.  
Peter W. Koczera  
Charles R. Leonard  
Normand L. Rivet  
Richard H. Ellis

Term Expires 1985  
Term Expires 1986  
Term Expires 1987  
Term Expires 1988  
Term Expires 1989

Housing Authority

Kenneth J. Souza  
Camille P. Boyer  
Diane A. Gagnon  
Barbara St. Jean (Governor's appointee)  
Donald Camara

Term Expires 1985  
Term Expires 1986  
Term Expires 1987  
Term Expires 1/29/88  
Term Expires 1989

Moderator

Robert E. Francis

Term Expires 1987

Tree Warden

Raymond F. Colvin

Term Expires 1987

Attest:

*Yvonne B. Desrosiers*

Yvonne B. Desrosiers  
Town Clerk

RESULTS OF THE ANNUAL TOWN ELECTION

April 2, 1984

Register of Voters as of close of Registration on  
March 13, 1984

Precinct	Democrats	Republicans	Unenrolled	Total
I	893	59	503	1,455
II	837	95	635	1,567
III	956	138	890	1,984
Total	<u>2,686</u>	<u>292</u>	<u>2,028</u>	<u>5,006</u>

TOWN CLERK - TREASURER - COLLECTOR

Three Years

	Prec.I	Prec.II	Prec.III	Total
Yvonne B. Desrosiers	688	797	856	2,341
Arthur Moniz	1	0	0	1
Blanks	189	237	232	658
Total	<u>878</u>	<u>1,034</u>	<u>1,088</u>	<u>3,000</u>

BOARD OF SELECTMEN

Three Years

Peter W. Koczera	120	116	91	327
Lawrence P. Mulvey	240	418	289	947
Rene V. Racine	105	158	216	479
Leo M. Rousseau	410	331	485	1,226
George Souza	0	0	1	1
Blanks	3	11	6	20
Total	<u>878</u>	<u>1,034</u>	<u>1,088</u>	<u>3,000</u>

BOARD OF ASSESSORS

Three Years

Eugene L. Dabrowski	731	802	854	2,387
William Vancour	0	0	1	1
Blanks	147	232	233	612
Total	<u>878</u>	<u>1,034</u>	<u>1,088</u>	<u>3,000</u>

BOARD OF HEALTH

Three Years

Girard St. Amand	442	405	588	1,435
Louis J. Fortin	101	103	158	362
Thomas J. Fortin	283	454	273	1,010
Roger Nadeau	0	0	1	1
Blanks	52	72	68	192
Total	<u>878</u>	<u>1,034</u>	<u>1,088</u>	<u>3,000</u>

SCHOOL COMMITTEE

Three Years

	Prec. I	Prec. II	Prec. III	Total
William D. Savage	419	455	591	1,465
Christie Sylvia	506	525	600	1,631
Sandra L. Pike	341	518	448	1,307
Blanks	490	570	537	1,597
Total	1,756	2,068	2,176	6,000

SCHOOL COMMITTEE

Two Years

				Total
Eduardo B. Carballo	446	560	570	1,576
Wilfred St. Onge, Jr.	374	419	449	1,242
Blanks	58	55	69	182
Total	878	1,034	1,088	3,000

COMMISSIONER OF TRUST FUNDS

Three Years

				Total
Gerard T. Perron	695	771	836	2,302
Blanks	183	263	252	698
Total	878	1,034	1,088	3,000

TRUSTEE OF FREE PUBLIC LIBRARY

Three Years

				Total
Walter E. Owen	716	803	875	2,394
Blanks	162	231	213	606
Total	878	1,034	1,088	3,000

TRUSTEE OF FREE PUBLIC LIBRARY

One Year

				Total
Edward A. Macomber	705	782	886	2,373
Blanks	173	252	202	627
Total	878	1,034	1,088	3,000

CEMETERY BOARD

Three Years

				Total
Paul R. Trahan	710	787	857	2,354
Gil Marques	0	1	0	1
Richard Janson	0	0	1	1
Nancy Nadeau	0	0	1	1
Blanks	168	246	229	643
Total	878	1,034	1,088	3,000

PARK COMMISSIONER

Three Years

				Total
Robert F. Leonard	513	579	619	1,711
Robert F. Travers	271	322	340	933
Keith M. Moniz	5	0	0	5
Blanks	89	133	129	351
Total	878	1,034	1,088	3,000

PLANNING BOARD

Five Years

	Prec. I	Prec. II	Prec. III	Total
Richard H. Ellis	658	672	765	2,095
John Koczera	1	0	0	1
Leo Rousseau	0	0	1	1
Richard Driscoll	0	0	1	1
Earl Blanchard	0	0	1	1
Henry Preston	0	1	0	1
Blanks	219	361	320	900
Total	878	1,034	1,088	3,000

HOUSING AUTHORITY

Five Years

Donald Camara	703	733	820	2,256
Blanks	175	301	268	744
Total	878	1,034	1,088	3,000

MODERATOR

Three Years

Robert E. Francis	678	728	830	2,236
Richard Antone	0	1	0	1
Blanks	200	305	258	763
Total	878	1,034	1,088	3,000

TREE WARDEN

Three Years

Raymond F. Colvin	509	514	557	1,580
Gary G. Lemos	262	380	410	1,052
Joseph Monteiro	0	0	1	1
Keith Moniz	1	0	0	1
Blanks	106	140	120	366
Total	878	1,034	1,088	3,000

Attest:

*Yvonne B. Desrosiers*

YVONNE B. DESROSIERS  
Town Clerk

OFFICERS APPOINTED BY THE BOARD OF SELECTMEN

FINANCE COMMITTEE

Joseph Amarello.....1985  
James Vieira, Vice Chairman.....1985  
Nicholas P. Wagner.....1985  
Robert Morrow.....1985  
Stephen A. Reale.....1985  
Glenn H. Sturgeon, Jr.....1986  
Jacqueline Brightman.....1986  
Donald Lopes, Chairman.....1986  
Everett L. Hardy, Jr. resigned  
Henry T. Preston, resigned  
Francis P. Allen, resigned

POLICE COMMISSIONERS

John Sylvia.....1985  
Frederick L. Duguay, Jr.....1986  
Leo M. Rousseau.....1987

EXECUTIVE SECRETARY

Alfred E. Portway

TOWN ACCOUNTANT

Wilfred C. Fortin

TOWN COUNSEL

Ferdinand B. Sowa

CONSTABLES

Robert M. Hunt.....1984  
Antone John Kolz.....1985  
Richard Amaral.....1986  
Abel D. Jacintho.....1986  
Glenn H. Sturgeon, Jr.....1986  
Bruce M. Torres.....1986  
James G. Yuille.....1986  
George H. Grew.....1987

KEEPER OF THE LOCKUP

Arthur T. Oliveira (New Bedford Police Chief)

DOG OFFICER

Antone Souza, Jr.

Cynthia Souza, Assistant Dog Officer

SPECIAL POLICE OFFICER

David L. Rawcliffe (Acushnet Methodist Church)

REGISTRAR OF VOTERS

William C. Ashley (R).....1985  
Howard C. Renfree (R).....1986  
Lorraine L. Daniel (D).....1987  
Lucien Letendre (deceased)

FIRE CHIEF, FOREST WARDEN, INSPECTOR OF GARAGES

Richard A. Gonneville (Acting)

CONSERVATION COMMISSION

Michael Labossiere.....1986  
Ralph Macomber.....1986  
Eugene Miller, Jr., (chairman).....1986  
Frank Pedro.....1986  
Leo M. Rousseau.....1986  
Michael Cioper.....1986  
Robert Paulino.....1987  
Earle Blanchard.....1987

SUPERINTENDENT OF STREETS

Manuel A. Sol, Jr. (Acting)

SUPERINTENDENT OF WATER DEPARTMENT

David L. Gump (Acting)

MOTH SUPERINTENDENT

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

ENFORCEMENT AGENT FOR THE BOARD OF SELECTMEN

Amos Souza

VETERANS' AGENT  
DIRECTOR OF VETERANS' SERVICE

Michael P. Moses

ACUSHNET EMERGENCY MEDICAL SERVICES DIRECTOR

Adrienne Y. Rivet

CIVIL DEFENSE DIRECTOR

Raymond Cheney

DEPUTY CIVIL DEFENSE DIRECTOR

Glenn H. Sturgeon, Jr.

PUBLIC WEIGHERS

Donat Desrochers  
Lawrence Levesque

Paul R. Fredette, Jr.  
David W. Anderson

ELECTION OFFICERS

PRECINCT 1

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

PRECINCT 2

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

PRECINCT 3

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

COUNCIL ON AGING

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

WIRE DEPARTMENT

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

GAS INSPECTOR

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

INSPECTOR OF BUILDINGS

Amos Souza  
Christopher Renfree, Deputy Inspector

PLUMBING DEPARTMENT

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

HISTORICAL COMMISSION

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

BOARD OF APPEALS

*Amaral* ~~John L. Engel, Jr.~~.....1985  
*Moreira* Roberta Vieira.....1985  
Imelga C. Ellis.....1985  
~~George Snow~~.....1985  
Doris Govoni.....1987  
Richard J. Gwozdz.....1987  
Patrick W. Murphy, Chairman.....1987  
Gail E. Charpentier, resigned  
Donat A. Desrochers, resigned

SAFETY COMMITTEE

George Beaulieu.....1985  
Lewis Elgar, Jr.....1985  
Richard A. Gonneville.....1985  
Abel D. Jacintho, Jr.....1985  
Paul Melo (Police Dept.).....1985

STREET NAME COMMITTEE

Manuel A. Goulart, Chairman.....1985  
Richard A. Gonneville, Clerk.....1985  
Donald Guenette.....1985  
Dorothy Koczera.....1985

BUILDING BOARD OF APPEALS

Lucien St. Amand.....1985  
Frederick Law.....1985  
Raymond F. LeBlanc, Chairman.....1986  
Edmond Laliberte.....1987

INSPECTOR OF ANIMALS

Antone Souza, Jr.

SEALER OF WEIGHTS AND MEASURERS

Carlton Dawson

ARTS COUNCIL

Cecile Plaud.....1986  
Eila Peltola.....1986  
Dorothy Renfree.....1986  
Raymond Sleight.....1986  
Irwin Marks.....1986  
Patricia Mulvey.....1986  
Stephen Olivier, resigned

FIRE STATION BUILDING ADVISORY COMMITTEE

Raymond Beaulieu.....1985  
Paul Cote.....1985  
Donald Crocker.....1985  
Donald Dandurand.....1985  
Dennis Ducharme.....1985  
Kenneth Heaton.....1985  
Richard Neagus.....1985  
Norman Richard.....1985

FIRE STATION BUILDING COMMITTEE

Arsene J. Cusson.....1985  
Richard Gonneville.....1985  
James Knox.....1985  
James S. Madruga, Jr.....1985  
Christopher Renfree.....1985

LABOR SERVICE DIRECTOR

Alfred E. Portway

PARKING CLERK

Alfred E. Portway

SOUTHEASTERN REGIONAL PLANNING AND ECONOMIC DEVELOPMENT DISTRICT DELEGATE

Alfred E. Portway

RIGHT TO KNOW CO-ORDINATOR

Richard A. Gonneville

REVENUE SHARING COMMITTEE

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

## REPORT OF THE BOARD OF SELECTMEN

Again in 1984 the town made giant progress in many areas of concern. However we still continue to live within the constraints of Proposition 2½.

Revenue Sharing plays an integral part because we are receiving approximately \$175,000 per year. There is talk that this federal program may be curtailed in the next few years and if that happens we will have serious problems. We should all watch this closely and at the appropriate time should congregate to lobby our legislators and the President for its continuance.

The lottery continues to be a generous source of funding and this report is available for inspection in the Town Hall. Beano is still played at St. Francis Xavier School Hall and this also provides revenue to the town.

Cable television (CATV) continues as a source of revenue and a means of enjoyment for our people.

Our sewerage project got underway in July and continued to December. The second and final phase is expected to begin in May 1985 and should be complete by December 1985 and hopefully by the spring of 1986 will be functional. This is the first sewerage undertaking in this town. It has been a long time coming and it has been very involved with meetings with State and Federal agencies and our engineering firm. We expect 90% overall funding by the government.

We continue to pursue State/Federal funding for road improvements. Middle Road and Peckham Road reconstruction projects are nearing reality and by 1986 we should be well under way.

The new Fire Station is about 90% complete and should be ready for occupancy about March 1985.

The 5th Annual Apple/Peach Festival was again a huge success.

Our Council on Aging continues to provide meals and services to our senior citizens. They also spearhead the fuel assistance program and the butter/cheese program.

The Annual Road Race was held and that proved to be an event of much interest.

Building repairs were made to the Parting Ways Building, Town Hall and the Highway Garage and now are in much sounder condition. The ramp to accomodate the handicapped at Town Hall is expected to be completed in the spring of 1985 by our Old Colony Vocational School. The Old Colony School again will print our Annual Town Meeting Warrant and this is a substantial savings to the Town and it also is a great means of experience for students in the Graphic Arts Department of Mr. Steve Urbanek.

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.

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

Alfred E. Portway  
EXECUTIVE SECRETARY

REPORT OF THE BOARD OF ASSESSORS  
To the Officers and Residents of the Town of Acushnet

Following is a recapitulation of the Fiscal '85 Tax Rate:

Tax Rate Summary

Gross Amount to be raised	\$5,893,919.16
Estimated Receipts and Available Funds	- 3,225,442.00
Net Amount to be Raised by Taxation	\$2,668,477.16

<u>Levy by Classification</u>	<u>Tax Levy</u>	<u>Valuation</u>	<u>Tax/M</u>
Residential	\$2,064,456.68	\$108,658,850	19.00
Open Space	77,577.97	4,083,170	19.00
Commercial	141,447.97	4,587,445	30.83
Industrial	248,541.96	8,060,700	30.83
Personal Property	136,452.58	4,425,445	30.83
	\$2,668,477.16	\$129,815,610	

Expenditures

Appropriations at Town Meeting	\$5,553,247.58
Other Local Expenditures	33,264.65
State & County Charges	176,826.00
Overlay	130,580.93
Gross Amount to be Raised	\$5,893,919.16

Estimated Receipts and Available Funds

Estimated Receipts from State	\$2,243,190.00
Prior Yrs over estimates, State & County	3,560.00
Local estimated receipts	426,020.00
Available Funds	413,910.00
Free Cash used to Reduce Tax Rate	138,762.00
	\$3,225,442.00

Local Estimated Receipts

Motor Vehicle and Trailer Excise	\$ 191,700.00
Licenses and Fines	28,447.00
General Government	131,132.00
Interest	74,741.00
	\$ 426,020.00

The Board of Assessors accepted the resignation of Chairman, Glen Carder, November 30, 1984 after serving this town since April 1979. Mr. Carder moved to Nashua, New Hampshire.

The Selectmen/Assessors appointed Mr. Richard Medeiros on December 17, 1984 to complete Mr. Carder's term.

BOARD OF ASSESSORS     Henry R. Davenport, Jr Chairman  
Eugene L. Dabrowski  
Richard P. Medeiros

TOWN CLERK'S REPORT

Births, Marriages and Deaths 1984

Vital Statistics

Births:		
In Acushnet	2	
In other municipalities	<u>74</u>	76
Resident	76	
Non-resident	<u>0</u>	76
Male	36	
Female	<u>40</u>	76
Affidavits and corrections		1
Delayed		0
Marriage Intentions		76
Marriages:		
In Acushnet	30	
In other municipalities	<u>44</u>	74
Resident Bride and Groom	21	
Resident Groom	13	
Resident Bride	21	
Non-resident Bride and Groom	<u>19</u>	74
Deaths:		
In Acushnet	27	
In other municipalities	<u>63</u>	90
Resident Deaths - Women	32	
Resident Deaths - Men	53	
Non-resident Deaths:		
Women	4	
Non-resident Deaths:		
Men	<u>1</u>	90

Attest:

*Yvonne B. Desrosiers*

Yvonne B. Desrosiers  
Town Clerk

## JURY LIST

The following were drawn as prospective jurors for the year 1984 in compliance with Chapter 234 of the General Laws:

Lorraine A. Nadeau	175 Mattapoissett Road	(Chambermaid)
Margaret Siwik	72 Middle Road	(at home - self employed)
(Stephen)		(Grinder - New Bedford Gear)
Louise M. Russell	239 Middle Road	(at home)
Antone A. Luiz	26 Pembroke Avenue	(Postal Clerk - U.S. Postal Service)
(Helen)		(Driving Instr. - N.B. Driving School)
George Pimental Jr.,	12 Manchester Lane	(Mechanic - Parting Ways S.S.)
(Norma J.)		(Telephone Opr.-N.E. Tel. Co)
Debcrañ Gamage	175 Middle Road	(Hairdresser)
(Frederick)		(Unemployed)
George A. Bollea	6 Rene Street	(Fork Lift Op. - Goodyear)
( atricia M.)		(Plant Clk. - N.E. Tel. Co.)
Antonio Motta	51 Pembroke Avenue	(Truck Dr.-Charles Gilman)
(Beatrice)		(Housewife)
Albert W. Talbot	649 Main Street	(Unemployed)
Joan Fernandes	33 Porter Street	(Prod. Trainee-J.Koch Inc.)
(John)		(Retired - MCI Bridgewater)
Jacqueline Gautreau	788 Main Street	(Key Puch Op.-Acushnet Co.)
Nancy F. Sylvia	11 Mattapoissett Road	(Credit Ofc.-St.Lukes Hosp.)
(Edward J.)		(Correction Ofc.-Com. MA)
Alice Neagus	178 Middle Road	(Elec. Wrkr.- J.I.Paulding)
(Richard)		(Foreman - St. John Cemetery)
Joseph M. Saravia	25 Marion Street	(Retired - Old Colony Tranp.)
Alice Pacheco	22 Pleasant Street	(Retired - IBM, New York)
Brian Diffley	8 Rivet Street	(Coiler - American Flexible)
Jose Batista	185 Middle Road	(Mechanic - Cliftex Corp.)
(Maria)		(Stitcher-Superior Sprtswr.)
Denise Tetreault	89 Middle Road	(Asst. Mgr.-F.R.Outlet)
David F. Gauthier	820 Main Street	(Student - SMU)
Annie Malaguti	11 Roosevelt Street	(Housewife)
(Dante)		(Retired - Morse Cutting Tls.))
Joseph M. Bichel	282 Middle Road	(Service Mechanic)
(Lydia T.)		(Housewife)
Steve J. Carreiro	789R Main Street	(Warehouse Man)
Donald R. Gamache	94 Mecca Way	(Realtor - self employed)
(Jacqueline N.)		(At Home)
Enid M. Leaver	700 Main Street	(Binder - Baker Mfg. Corp.)
Cynthia A. Renaud	60 Mattapoissett Road	(Housewife)
(George C.)		(Driver Sales-Clean Rentals)
Alderic Petitpas	20 Rock Street	(Blacksmith-Revere Copper & Brass)
Henry C. Avila	64 Pembroke Avenue	(Retired - Town of Acushnet)
(Mary)		(Housewife)
Diane C. Lafond	7 Mary Drive	(Housewife)
(Donald R.)		(Postman - U.S. Postal Serv.)
Henry J.O'tocki	937 Main Street	(Contractor - self employed)
Robert Leeks	44 Nye Avenue	(JMV Antiques - self emp.)
Cora A. Santos	1094 Main Street	(Cashier's - Almacs Sup.Mkt.)
(John)		(Slash tender - Tweave Mfg.)
Albert Pacheco	6 Mason Street	(Sys Eng. - Baker Mfg.)
(Linda J.)		(At Home)

Edwin Tomkiewicz	758 Main Street	(Retired - Acushnet Company)
Henry V. Martin, Jr.	49 Porter Street	(Mechanic - Denmar Corp.)
Madeline J. Gwozdz (Richard J.)	540 Main Street	(At home)
August Travers (Evenlyn)	30 Roosevelt Street	(self employed farmer)
Michelle H. Lisak (Thomas)	36 Rock Street	(Retired - Cape Cod Textile)
Antonio Finocchi (Loretta)	42 Prouteau Street	(Cloth Inspector-Cape Cod Tex.)
Joan Knowles	45 Mattapoisett Road	(Hairdresser)
Donna L. Bouscuet	929 Main Street	(Repairman)
Kathleen Abacherli	41 Mattapoisett Road	(Admin.-U.S. Ring Binder)
Cheryl Powers	10 Pleasant Street	(At home)
Francisco N. Bento (Laura S.)	84 Mattapoisett Road	(Insp. - Acushnet Company)
Mark D. Forgues	17 Roosevelt Street	(Home Health Aide-St. Lukes Hsp)
Carol Simpkin	44 Pleasant Street	(Student-Northeastern Univ.)
George H. Perry Jr., (Kathleen A.)	34 Mattapoisett Road	(Nurses Aide)
Elsie J. Carvalho (James P.)	284 Middle Road	(Paint Mixer-Duro Refinishing)
James J. Lally (Pauline A. L.)	88 Pageotte Street	(Housewife)
Claire Amaral	93 Pageotte Street	(Maintenance-My Bread Baking)
Edwin Gwozdz (Frances)	10 Rene Street	(Waitress-Maple Leaf Rest.)
Gordon D. Wood	53 Pembroke Avenue	(Factory Wrkr.-J. C. Rhodes)
Margaret M. Vander (William C. Jr.)	577 Main Street	(Supv. - River Bay Coat)
Gary L. Miller (Susan J.)	20 Meadow Lane	(Housewife)
Paul Dagama	828 Main Street	(Mason - Local #39)
Curtis E. Tripp	634 Main Street	(Cost Acct.-Chamberlain Mfg.)
Marcelle Neagus (Richard E. Jr.)	182 Middle Road	(Office Mfg. - Lemieux Eng.)
Robert J. Metcalf	20 Mary Drive	(Buffer - Acushnet Co.)
Frank Pedro (Mary)	900 Main Street	(Switchman-N.E. Telephone Co.)
Marie Tisdelle	5 Russell Street	(Telephone Operator-N.E. Tel.)
Jerry David	813 Main Street	(Unemployed)
Helen Prachniak (Richard)	861 Main Street	(Vander Electric-Clerk)
Gerald P. Boteman	80 Mecca Way	(Retired - self employed)
Raymond DeBalsi	20 Middle Road	(Electrician - Acushnet Co.)
Helen Vanson (Herbert)	84A Middle Road	(Housewife)
Claire Jeronimo (Janet L.)	39 Porter Street	(Self employed)
Andrew Smola	30 Meadow Lane	(Farmer - self employed)
Elizabeth Galenby (Crawford)	37 Prouteau Street	(Teller-Acushnet Credit Union)
Elsie Perry (Paul)	59 Pembroke Avenue	(Maintenance-St. John Cemetery)
Beulah T. Lemos	616 Main Street	(Tech Sales)
Anita M. Coggeshall (James)	11 Mary Drive	(Self employed-Parkside Trench)
		(At home)
		(Teller-N.B. 5¢ Savings)
		(Entertainer)
		(Nurse - St. Lukes Hospital)
		(Fireman - Otis Air Base)
		(Disabled-D.W.White Constr.)
		(Disabled - unemployed)
		(Retired-Continental Elastic)
		(Retired - Acushnet Co.)
		(Ofc. Mgr. - Mars Bargainland)
		(Bank Teller - Shawmut Bank)
		(Carpenter)
		(N.B. Acushnet-Cooperative Bk.)
		(Tennis Pro-Agawan Hunt, E. Prov.)
		(Housewife)
		(Impregnator - Aerovox)
		(Retired - Acushnet Co.)
		(Retired-Prescott, Bullard & McLeod)
		(Retired-St. Lukes Hosp.)

Donna L. Collins	22 Middle Road	(Student-Notre Dame Col. N.H.)
Claire Labrode	48 Middle Road	(Patcher - Acushnet Co.)
(Paul R.)		(Electrial Tech.-Norton Elec.)
Barry W. Sylvia	63 Middle Road	(Ins. Agt.-Prudential Ins.)
Joan E. Hirst	16 Manchester Lane	(Secre. - Cooper Ins.)
Phyllis D. Araujo	22 Marion Street	(Counselor - Harbor Inc.)
Amy L. Ewan	74 Pembroke Avenue	(Sales-G. Bourne Knowles)
(Kevin C.)		(Communicator-Total Com. Maint)
Beatrice Poulin	20 Marion Street	(At home)
(Roger F.)		(Supv.-Com. of MA-Welfare Dpt.)
Annette Blais	565 Main Street	(Housewife)
(Arthur)		(Retired - self employed)
John D. Benoit	97 Middle Road	(Student-R.I.Sch. of Elect.)
Carol A. Colvin	611 Main Street	(Filler - Acushnet Co.)
(Raymond)		(Machinist-Continental Screw)
Eleanor M. Charbonneau	15 Mary Drive	(Housewife)
(Matthew)		(Accountant-Llyod Mfg.)
Alan M. Medeiros	78 Porter Street	(Machinist-Hathaway Machine)
Kathleen R. DaCosta	31 Pembroke Avenue	(Reg. Nurse-Sacred Heart Home)
Donald D. Dube	72 Pembroke Avenue	(Die Setter-J.I.Paulding)
(Rolande)		(Examiner-Eastern Sportswear)
Beatrice Langevin	54 Prouteau Street	(Secre.-D.A'S Ofc. New Bedford)
Dorothy J. Bergeron	11½ Russell Street	(Housewife)
Beatrice Vieira	26 Mattapoissett Road	(Self-emp.-Vieira's Realty)
Joanne Sherman	34 Middle Road	(Housewife)
(William G.)		(Welder-National Switchboard)
Cherrie M. Lopes	20 Mattapoissett Road	(Student - Bristol Com. Col.)
Brian O'Malley	37 Mattapoissett Road	(Merchant Marine)
(Judith B.)		(Housewife)
Anne B. Boisvert	82 Middle Road	(Typist-Gentlemen's Warehouse)
Johan F. Bendiksen	11 Marion Street	(Retired-Fisherman's Union)
(Solveig)		(Admin. Fair Haven Rest Home)
Anthony R. Furtado	818 Main Street	(Self-employed-N.B. T.V. Serv.)
(Barbara)		(At home)
Robert W. Abram	11 Pembroke Avenue	(Student)
Barbara R. Smith	518 Main Street	(Stitcher -Calvin Clothing)
(Karl)		(Carpenter - D Filet Co.)
Adela R. Forand	835 Main Street	(Retired - Acushnet Sch. Dept.)
(Oscar H.)		(Retired - Acushnet Sch. Dept.)
Joyce Miller	105 Porter Street	(Hostess - Welcome Wagon)
James Coutinho	87 Middle Road	(Sales Clerk-Nathan Hall, Bos.)
Jean Laughlin	112 Middle Road	(Student-Northeastern Univ.)
Cecile C. Oliver	17 Mattapoissett Road	(Self employed - Nu-to-U)
Claire D. Jason	10 Manchester Lane	(Housewife)
Everett D. Booker	561 Main Street	(self emp. - New England Bus)
(Germaine)		(Seamstress - At home)
Belinda Michaud	118 Porter Street	(Housewife)
(Robert)		(Machinist-Double (W) Mold)
James J. Breen	34 Meadow Lane	(Retired - Whittaker Corp.)
Susan Cusson	307S Middle Road	(Factory Worker)
Mary Cierpial	40 Rock Street	(Retired - Acushnet Co.)
Alan E. Ross	31 Porter Street	(Mechanic-Sears & Roebuck)
(Donna M.)		(Housewife)
Carol Westgate	550 Main Street	(Housewife)
(Harold)		(Pipe Fitter - Com. of MA)
Eugenia P. Tiago	13 Mary Drive	(Med. Secre.-Dr. Wolkowicz)
(Jorge)		(Mach.Opr.-Chamberlain Mfg.)

Pamela J. Couto  
Bernadette J. Levitt  
(Peter)  
Craig F. Telles  
Lucretia Rodriques  
Lori L. Girard  
Elaine G. Gifford  
(Thomas L.)  
Carol A. Ames  
(George H.)

39 Roosevelt Street  
8 Saucier Street  
  
80 Middle Road  
6 River Street  
22 Rock Street  
9 Mary Drive  
  
583 Main Street

(Sales Clerk)  
(Housewife)  
(Captain)  
(Student - Clarks University)  
(Tester - Acushnet Cap. Co.)  
(Teachers Aide-N.B. Sch. Dept.)  
(Housewife)  
(Laborer - Ocean Spray)  
(Housewife)  
(Heavy Equipment Operator)

RECEIPTS FOR FISCAL YEAR 1984

Taxes: Current Year		
Personal	132,737.51	
Real Estate	2,512,648.03	
Farm Animal Excise	574.26	
Forest Land Assessment	72.04	
Boat Excise	402.50	
Motor Vehicle Excise-1984	<u>127,295.90</u>	2,773,730.24

Previous Year:		
Personal-1983	1,618.64	
Real Estate-1983	104,969.56	
Personal-1982	388.71	
Real Estate-1982	2,652.26	
Personal-1981	88.95	
Motor Vehicle Excise-1983	63,453.36	
Motor Vehicle Excise-1982	2,745.06	
Motor Vehicle Excise-1981	164.06	
Motor Vehicle Excise-1980	68.45	
Motor Vehicle Excise-1979	66.00	
Motor Vehicle Excise-1978	22.00	
Motor Vehicle Excise-1977	26.40	
Motor Vehicle Excise-1976	<u>26.40</u>	176,289.85

Commonwealth of Massachusetts:		
School Transportation	150,110.00	
Special Education Transportation	11,423.00	
School Aid	1,330,833.00	
School Cafeteria	144,730.62	
Lottery	185,711.00	
State Lunch Fund	8,252.07	
Veterans Benefits	5,035.82	
Arts Lottery	4,207.00	
Aid to Libraries	2,523.00	
Mental Health Transportation	3,367.00	
Grant-Elderly Affairs	1,443.00	
Election Reimbursement	334.80	
Aid to Highways	28,398.00	
Chapter 825	43,993.00	
Chapter 557	49,115.00	
Elderly Abatements	23,826.21	
Veterans Reimbursements	2,752.40	
Abatement-Clause 17	175.00	
Veterans-Clause 22A	2,377.46	
Loss of Taxes	50.24	
Tuition-State Wards	7,444.00	
Blind Persons	<u>612.50</u>	2,006,714.12

County of Bristol:		
Dog Licenses	3,277.00	
Sale of Dogs	<u>45.00</u>	3,322.00

Federal Revenue Sharing		163,527.00
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Water Rates & Services	250,284.31	
Water Interests & Costs	865.00	
Water Liens	<u>5,845.00</u>	256,994.31

Tax Title Redemption		27,893.43
Licenses:		
Alcoholic Licenses	11,450.00	
Special All Alcoholic Licenses	975.00	
Common Victualler Licenses	270.00	
Malt Beverage Licenses	45.00	
Registration of Petroleum	105.00	
Automatic Amusement	616.00	
Sunday Entertainment	1,200.00	
Auctioneer Licenses	315.00	
Motor Vehicle Licenses-Class II	436.00	
Motor Vehicle Licenses-Class III	186.00	
Junk Dealer Licenses	36.00	15,634.00
Treasurer-Collector:		
Interest on Real Estate/Personal	6,691.85	
Interest on Tax Titles	6,210.77	
Interest on Motor Vehicles	936.51	
Municipal Liens	2,385.00	16,224.13
Town Clerk:		
By-Law Books	53.00	
Street & Voting Lists	276.89	
Sale of Maps	91.50	
Raffle Permits	20.00	
Business Certificates	30.00	
Photocopy Fees	337.85	809.24
Sub-Division Registration Books		20.00
Board of Appeals Fees		960.00
Board of Health:		
Milk License	60.00	
Trailer Park Fees	9,042.00	
Oleo Margerine License	5.00	
Septic Tank Permits	590.00	
Stable Permits	30.00	
Horse Permits	12.00	
Day Camp	10.00	
Food Service Permits	92.00	
Pasteurization License	10.00	
Piggery Permits	5.00	
Massage License	4.00	
Medicare	63,672.69	
Nursery Fees	5,923.50	
Clinic Fees	124.38	
Flu Clinic	718.00	
Sanitary Machine	4.00	
Ice Cream Manufacturing	5.00	80,307.57
Police Department:		
Insurance Reimbursement	1,118.90	
Damage to Van	493.20	
Accident Reports	859.75	
Motor Vehicle Violations	245.00	
Bicycle Registration	9.00	
I.D. Cards	128.00	

Licenses to Carry	1,340.00	
Permit to Purchase Handgun	2.00	
Gun Dealer Licenses	<u>82.00</u>	4,277.85
Parking Fines		849.00
Outside Details, Police		13,297.11
Court Fines		12,110.00
Ambulance Fees		8,885.00
Fire Department:		
Fire Services & Charges	227.17	
Fire Reports	50.00	
Oil Truck Inspections	30.00	
Oil Permits	700.00	
Storage of Deisel	2.00	
Storage of Propane	10.00	
Smoke Detector Permits	880.00	
Black Powder Permits	10.00	
Model Rocket Permits	15.00	
Blasting Permits	<u>30.10</u>	1,954.27
Building Department:		
Building Permits	5,690.92	
Certificates of Inspection	510.00	
Code Books	36.00	
Woodstove Guides	4.00	
Family Codes	39.00	
Telephone Reimbursement	<u>11.49</u>	6,291.41
Wiring Permits		2,132.00
Gas Permits		1,015.00
Plumbing Permits		1,356.00
Sealer of Weights & Measures		273.00
Wetland Permits		175.00
Schools: Federal Grants		
Chapter I	38,440.00	
Chapter II	6,751.00	
P.L. 89-313	4,500.00	
P.L. 94-142	27,300.00	
Federal Funds	<u>45,446.22</u>	122,437.22
Special School Funds:		
Band Account	2,587.00	
Chapter 88-School Store	1,599.91	
Athletic Account	56.00	
School Building Rental	4,320.00	
School Tuition	<u>1,488.60</u>	10,051.51
School Lunches		70,567.00

Miscellaneous:		
Phone Reimbursements	20.32	
Custodial Services	274.98	
Reimbursement for Paper	36.00	
Insurance Reimbursement-Roof	<u>1,810.00</u>	2,141.30
Library Fines		60.90
Sewerage-EPA Grant		116,327.00
Loans:		
Temporary Loan	500,000.00	
Highway Repairs	38,000.00	
School Roof Repair Loan (renewal)	468,000.00	
Engineering Sewerage-(renewal)	180,000.00	
Water Improvement Loan (renewal)	<u>960,000.00</u>	2,146,000.00
Interest:		
Interest on Savings	730.28	
Interest on Investments	60,234.19	
Interest on Boat Excise	<u>.60</u>	60,965.07
Investments		563,000.00
Deductions:		
Federal Deductions	349,640.34	
State Tax Deductions	124,886.65	
Bristol County Retirement	50,117.45	
Teachers Retirement	76,557.91	
Insurance	3,912.46	
Blue Cross/Blue Shield	79,263.74	
Medex	2,338.56	
Retirees	2,773.62	
Annuities	24,960.00	
Compensation Deferred Plan	8,767.04	
Credit Union-Teachers	21,047.00	
Credit Union-Town	102,273.00	
Union Dues-Highway & Water	784.00	
Union Dues-Teachers	11,820.00	
Union Dues-Police	2,282.00	
Union Dues-Town Hall	<u>1,376.00</u>	862,799.77
Miscellaneous:		
Telephone Pay Station Commission	61.09	
Sewer Pumping Charges	2,340.00	
Acushnet Co. Share = H.B.	1,012.50	
Reimbursement Board of Health	468.00	
Reimbursement-Blue Cross, Veterans Benefits	420.92	
Franchise-Cablevision	1,024.50	
Postage Treasurer-Collector	85.51	
Postage-Specifications on Fire Station	180.00	
Telephone Reimbursement-Computer	2.23	
Telephone Reimbursement-Tr.-Coll.	.75	
Telephone Reimbursement-Selectmen	54.05	
Public Auction	13,395.00	
Dog Fines	25.00	
Kennel License	10.00	

Advertisement-M.V. Licenses	43.05	
Advertisement-Change of License	50.25	
Advertisement-Alcoholic License	91.65	
Advertisement-Storage of Deisel	24.05	
Advertisement-Conservation Commission	34.45	
Town Hall Donation	75.00	
Donation-J.James St.Don	<u>27.00</u>	19,425.00
Trust Funds:		
Federal Revenue Sharing	20,000.00	
Russell Protestant Poor Fund	22.00	
Sylvia P. Manter School Fund	6,350.00	
Taber Cemetery	636.53	
Friends Cemetery	150.00	
Taves & Ellis Fund	15.00	
Jackson Flower Fund	3.00	
Cottle Trust Fund	1.50	
Russell Memorial Library Fund	373.62	
Albert & Ronda Russell Memorial Library	2,548.38	
Beals Trust Fund	474.11	
Leconte Trust Fund	57.72	
Ruth R. Tabor Trust Fund	<u>100.00</u>	30,731.86
Refunds:		
Treasurer-Collector	45.00	
Police	79.20	
Board of Health	34.70	
School	410.00	
School Lunch	151.93	
Water	303.36	
Historical Commission	<u>79.33</u>	1,103.52
Total Receipts:		9,580,651.68

TOWN OF ACUSHNET-BALANCE SHEET

For the Year Ending June 30, 1984.

<u>ASSETS</u>		—	<u>LIABILITIES</u>	
Cash:				
General Funds	1,894,194.92		Motor Vehicle Excise Revenue	58,616.84
Investments	119,495.99		Farm Animal Excise Revenue	1,738.80
Investment-Fed. Rev. Shar.	122,786.65		Boat Excise Revenue	478.00
School Lunch-Petty Cash	<u>26.80</u>	2,136,504.36	Loans Authorized Unissued:	
			Sewerage Construction	495,000.00
Personal Property-1980	64.00		Repairs to Jr. High roof	<u>54,000.00</u> 549,000.00
Personal Property-1981	15.47			
Real Estate Taxes-1981	199.99		Tax Title Revenue	67,732.99
Personal Property-1982	132.86		Tax Possession Revenue	689.29
Real Estate Taxes-1982	.10		Sale of Land	7,750.00
Personal Property-1983	230.10		Departmental Revenue	11,962.43
Real Estate Taxes-1983	2,087.22		Water Revenue	11,659.73
Personal Property-1984	1,127.91		Highway Funds-(Chapter 822)	106.44
Real Estate Taxes-1984	<u>56,976.38</u>	60,834.03		
			Aid to Highway Revenue:	
Motor Vehicle Excise-1982	1,803.81		Chapter 90	88.49
Motor Vehicle Excise-1983	6,665.16		Contract #24873	2,150.94
Motor Vehicle Excise-1984	<u>50,147.87</u>	58,616.84	Contract #31375	35,206.00
			Contract #31725	29,818.00
Farm Animal Excise-1983	1,604.62		Contract #32101	<u>29,402.00</u> 96,665.43
Farm Animal Excise-1984	<u>1,134.18</u>	2,738.80		
			Deduction Balances:	
Boat Excise		478.00	Federal Taxes	2,837.33
			State Taxes	1,156.66
Loans Authorized:			Insurance	830.29
Sewerage Construction	495,000.00		Blue Cross-Blue Shield	12,308.02
Repairs to Jr. High roof	<u>54,000.00</u>	549,000.00	Medex	755.18
			Retirees	199.91
Tax Titles:			Teachers Retirement	13,857.30
Levy of 1973	23.30		Annuities	2,504.00
Levy of 1974	4.80		Compensation Deferred Plan	756.80
Levy of 1975	9.00		Credit Union-Town	892.00
Levy of 1976	135.06	25	Union Dues-Hghway & Water	56.00

Levy of 1977	737.94		Union Dues-Police	204.00	
Levy of 1978	498.24		Union Dues-Town Hall Emp.	<u>65.00</u>	36,422.49
Levy of 1979	438.15				
Levy of 1980	1,853.52		Pension Fund		3,987.00
Levy of 1981	3,296.62				
Levy of 1982	8,266.70		State Assessments:		
Levy of 1983	27,158.50		State Parks	1,534.55	
Levy of 1984	<u>25,311.15</u>	67,732.99	Mosquito Control	823.07	
Tax Possessions		689.29	Special Education	6,970.00	
			Regional Transit Authority	1,134.00	
Accounts Receivable:			Tax Titles Foreclosures	<u>600.00</u>	9,061.62
Veterans benefits	1,924.23		Unclaimed Checks-1973	10.93	
Sewer Pumping Charges	288.00		Unclaimed Checks-1979	<u>642.83</u>	653.76
Emergency Medical Services	<u>9,750.20</u>	11,962.43	Reserve-Petty Cash Fund		26.80
Water Rates & Services	10,786.53		School Account:		
Water Liens-1984	<u>873.20</u>	11,659.73	Lost Books	3,637.65	
State Aid to Highways:			Band	1,488.19	
Chapter 90	88.49		Athletic	3,850.05	
Contract #24873	2,150.94		Building Rental	<u>2,541.58</u>	11,517.47
Contract #31375	35,206.00		Overlay-1983	2,317.32	
Contract 313725	29,818.00		Overlay-1984	<u>53,278.65</u>	55,595.97
Contract #32101	<u>29,402.00</u>	96,665.43	Overlay Reserve		202,675.29
County Taxes		1,913.70	Appropriation Control-1985		5,384,411.64
State Assessment:			Federal Revenue Sharing Funds		122,786.65
Southeastern MA. Air Pollution		239.85	Interest-Anti-recession (Not Approp.)		995.99
Trust Fund Income		702.81	Excess & Deficiency		447,735.61
Overlay Deficits:			Water Surplus		113,864.48
Overlay-1979	135.45		Warrants Payable		682,012.32
Overlay-1980	115.00				
Overlay-1981	13.53				
Overlay-1982	<u>22.20</u>	286.18			
		26			

Revenue-Fiscal Year 1985

Outside Details-Police

Title 11-1977

Title 11-1981

5,384,411.64

5,488.71

794.69

724.36

1,519.05

General Government:

Town Hall Computer

15,586.20

Roof Reparis-Town Hall

1,128.10

Council on Aging Ceiling

900.00

17,614.30

Police Department:

Police Radio

234.75

Application for Funding

1.00

Police Cruiser

54.59

Ambulance

64.62

Cruiser Repairs

577.97

932.93

Police-Fire Funeral & Burial Expenses

10.00

Fire Department:

Fire Department Equipment

196.09

New Truck repairs

356.07

New Fire Truck-Sta. II

422.07

Fire Reimbursement DNR

7.30

Rescue Equipment

13.30

994.83

New Fire Station

168,710.50

Highway Department:

Town Share-Road Constr. (1982)

3,427.50

Highway Repairs, 1984 Loan

959.69

Main St. Resurfacing

226.88

4,614.07

Aid to Highways (State Aid) 1984

28,398.00

Dump Contract-1985

50,000.00

Dump Needs Committee Expenses

180.00

Engineering:

Consultation Fees

3,300.15

Middle Rd.

30,071.07

Peckham Rd.

5,645.78

39,017.00

Drainage Easements-Peckham Rd.

12.00

Middle Rd. Accounts:		
Layout	19.71	
Takings & Legal Fees	1.56	
Taking-1974	4.00	
Construction Damages	25.00	
Non-Participating Items	3.87	
Reconstruction	<u>26.75</u>	80.89
Accrued Salaries-Teachers		109,848.10
School Milk & Lunch Fund		31,564.67
Federal Grants:		
Title IV-P.L. 95-561	510.00	
Title I 89-10	162.24	
Chapter II	1,274.19	
Title VI-P.L. 94-142	<u>757.85</u>	2,704.28
Refugee Child		645.94
Special Library Fund		1.15
Council on Aging:		
Senior Citizen Bussing	700.00	
Community Programs	600.00	
Home Care Corporation	<u>850.00</u>	2,150.00
Arts Lottery		1,082.06
Apple-Peach Festival-1985		2,000.00
Mass. Grant Committee Expenses		144.81
Historical District Study Committee		1,000.00
Title 11-1980		1,846.67
Veterans World War II Memorial		58.12

Tort Liability Insurance	600.00	
Insurance Providing Indemnity	<u>300.00</u>	900.00
Water Department:		
Water Pipe Relining	33,450.55	
Engineering Fees	3,000.00	
Systems Improvements	5,086.86	
Peckham Rd. Water Main	<u>2,538.84</u>	44,076.25
Drainage Projects:		
Master Drainage	413.95	
Northwest Drainage Project	<u>1,370.87</u>	1,784.92
Sewerage:		
Engineering	1,871.23	
Committee Expenses	<u>54.08</u>	1,925.31

Totals:

\$8,390,443.84

\$8,390,443.84

Attest: August 27, 1984

Wilfred C. Fortin  
Town Accountant  
Town of Acushnet, MA.

APPROPRIATIONS OF 1984

<u>Department</u>	<u>BALANCE</u>	<u>RETURNS TO ACCT.</u>	<u>APPROPRIATIONS</u>	<u>TRANSFERS</u>	<u>EXPENDED</u>
Moderator			225.00		225.00
Operating Expenses			25.00		-0-
Finance Committee-Clerk Salary			486.00	103.28	589.28
Office Supplies			50.00	1.77	31.70
Dues			80.00		80.00
Town Reports				74.70	74.70
Board of Selectmen-Salaries			4,000.00		4,000.00
Executive Secretary Salary			19,700.00		19,700.00
Selectmen's Clerk Salary			10,976.00		10,976.00
Office Supplies			675.00		613.88
Telephone		40.38	650.00	30.88	722.32
Dues			639.00		634.00
Travel			225.00		153.90
Postage			125.00	63.55	188.55
Miscellaneous			50.00	65.00	115.00
Equipment Maintenance			100.00		100.00
Warrants			75.00	217.80	292.80
Town Reports			100.00	500.00	534.69
License Forms			25.00		9.00
Advertisements			350.00		365.03
Law Books			300.00		299.05
Town Meetings & Elections		334.80	2,500.00	245.47	3,024.50
Town Accountant Salary			14,500.00		14,500.00
Accountant Clerk Salary			5,396.16		5,386.10
Office Supplies			500.00		576.33
Telephone			225.00		207.57
Dues			20.00		20.00
Travel			150.00		-0-
Treasurer-Collector Tn. Clerk Salary			19,774.00		19,774.00
Clerk's Salaries			32,586.00		32,081.31
Overtime			500.00		500.00
Office Supplies			2,000.00		2,000.00
Telephone		.42	750.00		750.42
Dues			110.00		105.00

Travel		400.00		397.37
Postage	19.00	4,900.00	35.20	5,599.20
Miscellaneous		500.00	200.00	880.01
Equipment Maintenance		2,300.00		2,196.19
Advertising		250.00		250.00
Bonds		625.00		773.00
Update Library Books		300.00		300.00
Insurance on Monies & Securities		573.00		512.00
Tax Bills & Ballots		4,200.00		1,886.03
Bindings		400.00		400.00
Vital Statistics		50.00		50.00
Registry Recordings		150.00		150.00
Land Court Charges		360.00		247.05
Low Value Property		300.00		-0-
Loan Expenses		1,000.00		353.05
Registrar of Voter Salaries		1,750.00		550.00
Census Takers		1,000.00		1,000.00
Office Supplies		75.00		75.00
Street, Voting, Census Lists		2,500.00		2,323.42
Board of Assessors Salaries		2,836.00		2,836.00
Clerk's Salaries		21,474.53		18,880.45
Office Supplies		850.00		838.21
Telephone		350.00		248.85
Dues		100.00		90.00
Travel		100.00		43.00
Mileage		200.00		60.45
Bindings		75.00		56.00
Deeds & Probate		50.00	21.11	71.17
Real Estate Forms		450.00		408.24
Plot Plans		500.00		500.00
Planning Board Clerical Salary		500.00		437.00
Office Supplies		200.00		199.13
Dues		50.00		50.00
Postage		60.00		60.00
Advertisements		50.00	91.44	141.44
Registry Recordings		25.00		10.00
Update Town Map		25.00	25.00	50.00
Travel			38.30	38.30
Board of Appeals Clerk Salary		300.00		320.00

Office Supplies		25.00	10.45	35.45
Postage		100.00		40.00
Advertising		300.00		300.00
Town Hall Custodian Salary		6,500.00	431.60	6,931.60
Supplies		1,000.00	491.20	1,488.14
Electric		7,000.00	1,958.07	8,958.07
Water		125.00	94.60	219.60
Mileage		25.00		-0-
Equipment		500.00		217.31
Equipment Maintenance		1,000.00	541.42	1,437.72
Heating Fuel		13,000.00	2,531.58	16,440.89
Advertisement		25.00		8.85
Local Dog Officer Salary		1,260.00		1,260.00
Asst. Dog Officer Salary		840.00		840.00
Operating Expenses		1,500.00		1,062.00
Mileage		200.00		-0-
Inspector of Animals Salary		166.00		166.00
Operating Expenses		10.00		-0-
Mileage		50.00		-0-
Police Chief's Salary		23,678.77		23,678.77
Officer's Salaries		308,762.00	7,500.00	315,491.74
Office Supplies		1,000.00	300.00	1,235.55
Telephone		3,100.00		2,855.20
Dues		50.00	120.00	150.00
Travel		400.00	332.00	717.00
Postage		150.00		150.00
Miscellaneous		575.00		572.28
Advertisement		50.00		19.90
Cruiser Maintenance	52.30	5,000.00	1,905.60	6,874.93
Insurance on Officers		1,500.00		1,462.00
Full Time Clothing Allowance		3,900.00		3,852.57
Part Time Clothing Allowance		625.00		620.30
Gasoline		20,000.00		17,723.65
Radio		750.00		685.18
Oxygen		50.00		-0-
Lock Ups		150.00	50.00	200.00
Breathalyzer		250.00		246.37
Ammo., Batteries, Flares, Flashlights		700.00	174.14	874.14

Fire Extinguishers		50.00		33.95
Raincoats, Boots & Badges		100.00		69.50
Furniture		100.00		100.00
Physicals		200.00	227.00	366.20
Photographic Supplies		125.00	175.00	294.24
Fire Chief's Salary		21,424.77	4,679.04	26,055.73
Full Time Salaries		29,465.00		26,663.13
Part Time Salaries		25,419.75		20,367.35
Office Supplies		300.00		299.88
Telephone		1,740.00	34.59	1,774.59
Electric		309.00		248.96
Training Expenses		400.00	276.00	673.57
Heating Fuel		900.00		751.30
Gas, Oil & Services		1,800.00		1,916.77
Truck & Pump Repairs		1,500.00		1,379.26
Radio & Monitor Upkeep		300.00	200.60	499.18
Station Maintenance		200.00		197.90
Clothing Allowance		375.00		365.74
Turn out Gear & Equipment		306.00		305.00
Water Additive		695.00		693.90
Insurance		1,185.00		600.00
Repairs to Station II			949.00	949.00
Inspector of Buildings Salary		2,625.00		2,625.00
Building Clerk's Salary		5,396.15		5,386.10
Temporary Employee		100.00		51.16
Local Building Inspector Salary		1,680.00		1,680.00
Plumbing Inspector Salary		2,100.00		2,100.00
Deputy Plmbg. Inspector Fees		300.00		60.00
Gas Inspector Salary		1,134.00		1,134.00
Deputy Gas Inspector Fees		150.00		50.00
Office Supplies	36.00	180.00	20.93	236.93
Telephone	11.11	320.00	160.00	409.39
Dues		174.00		135.00
Travel		896.00	64.91	960.91
Postage		20.00		19.20
Mileage		300.00	200.00	422.00
Wiring Inspector Salary		2,100.00		2,100.00
Deputy Wiring Inspector Fees		1,284.00		1,130.00
Office Supplies		150.00	47.38	196.38
Dues		25.00		-0-

Postage	50.00		43.91
Mileage	150.00		137.00
Sealer of Weights & Measures Salary	460.00		460.00
Operating Expenses	50.00		-0-
Moth Supression	1,502.00		-0-
Tree Warden Salary	160.00		160.00
Grass Cutting	750.00		286.00
Tree Removal	250.00		175.00
Civilian Defense Office Supplies	25.00		22.16
Telephone	600.00		566.28
Mileage	60.00		-0-
Training Expenses	500.00		450.00
Equipment	1,000.00		801.84
Equipment Maintenance	1,350.00		1,641.01
Emergency Medical Services-Coord. Salary	1,200.00		1,200.00
E.M.T.'s Salaries	13,180.00	1,066.00	14,146.00
Clerical Salary	3,120.00		2,880.00
Office Supplies	400.00		382.13
Telephone	190.00	75.54	265.54
Equipment	400.00		396.23
Equipment Maintenance	210.00	2,508.45	2,428.73
Ambulance Supplies	800.00		786.35
Radio	600.00	233.01	833.01
License Fees	200.00		59.00
Labor Service Director-Operating Expenses	50.00		24.60
Parking Clerk-Operating Expenses	50.00		41.30
Conservation Commission-Dues	110.00		80.00
Postage	40.00		40.00
Miscellaneous	50.00	60.00	105.30
Mileage	100.00		17.20
Conservation Fund	1,000.00		1,000.00
Board of Health Salaries	1,496.00		1,496.00
Doctor's Salary	6,795.00		6,795.00
Dept. Head Salary	18,239.00		18,239.00
Part-time Nurses Salaries	30,500.00	3,554.50	33,966.50
Clerk Salary	10,726.20	40.87	10,767.07
Temporary Employee	1,226.10	2,400.00	3,616.82
Office Supplies	700.00	8.74	743.44
Telephone	1,200.00	102.68	1,302.68

Postage	500.00		480.45
Mileage	2,100.00	337.58	2,437.58
Laundry	100.00		50.00
Copy Machine	200.00	41.50	241.50
Medical Supplies	800.00	214.43	1,014.43
Burial of Animals	400.00	14.00	414.00
Home Health Aides	25,000.00		21,554.79
Easter Seals	2,500.00	788.00	3,288.00
Clinics	1,000.00		945.30
Nursing Supervision	1,800.00		1,237.50
Insurance	490.00		336.00
Dues	250.00	202.32	452.32
Travel	200.00		148.00
Auditting	250.00		250.00
Highway Superintendant Salary	17,500.00		17,500.00
Laborers Salaries	116,412.58		94,788.01
Overtime	5,000.00		3,890.58
Telephone	450.00		420.71
Electric	1,000.00	93.22	1,042.96
Water	40.00	2.40	42.40
Equipment Maintenance	15,000.00		15,048.11
Fuel Oil	3,510.00		3,479.21
Fuel for Equipment	12,000.00		7,631.85
Advertisement	100.00	81.81	181.81
Road Materials	14,972.78		13,983.76
Hired Equipment	2,000.00		1,840.63
Building Supplies	250.00		239.84
Working & Safety Equipment	500.00		487.41
Welding Supplies	250.00		238.62
Street Sign Materials	2,000.00		1,957.16
Stock Room Supplies	500.00		585.57
Guard Rail Material	250.00		235.35
Drainage Supplies	250.00		204.53
Line Painting Supplies	250.00		235.60
Veteran's Agent Salary	1,350.00		1,350.00
Operating Expenses	50.00		25.97
Office Supplies	50.00		-0-
Emergency Benefits	100.00		-0-
Medical Benefits	1,500.00	1,239.00	2,487.96

Ordinary Benefits		8,000.00		5,745.00
Blue Cross/Blue Shield		800.00		546.04
Dental Benefits		500.00		-0-
Fuel Benefits		1,000.00		727.50
Mileage		200.00		-0-
Schools Department	82.00	2,711,105.00		2,148,373.61
Special Tuition				139,429.92
Regular Tuition				402,511.48
Old Colony Regional Assessment ,		704,564.27		456,459.27
Snow Removal		10,000.00		5,614.12
Street Lights		41,000.00	778.22	41,778.22
Library Department-Salaries		11,470.00		11,470.00
Temporary Employee		500.00		226.50
Operating Expenses		1,000.00		1,029.21
Office Supplies		200.00		152.63
Telephone		250.00		218.32
Electric		550.00		708.13
Water		35.00		13.00
Fuel Oil		1,800.00		1,894.73
Upkeep of Building		195.00		239.62
Park Dept. - Head Laborer Salary		5,400.00		4,963.50
Life Guards Salaries		2,240.00		2,060.00
Park Attendant Salary		900.00		741.45
Laborers Salaries		3,000.00		2,707.20
Clerical Salary		832.50	45.00	877.50
Office Supplies		25.00		4.56
Telephone		400.00		328.03
Electric		2,500.00		1,703.85
Water		40.00		33.00
Miscellaneous		100.00	252.37	352.37
Equipment Maintenance		500.00		409.85
Vandalism		500.00	179.74	679.74
Fertilizer, Lime, Dust Control		400.00		344.76
Stone Dust		200.00		105.00
Gas & Oil for Vehicle		500.00		481.45
Bathroom Supplies		75.00		50.20
Bulb Replacement		200.00		96.00
Field Equipment		200.00		192.33
Tools & Paint		350.00		223.71
Toilets for Beach		400.00		375.00

Sand for Beach	500.00		500.00
Advertisement	50.00	78.71	128.71
Picnic Tables		488.86	488.86
Garden Cart		159.95	159.95
Christmas Decorations	800.00		799.09
Cemetery Board - Pt. time Employee Salary	2,412.00		1,442.45
Operating Expenses	260.00		116.18
Equipment	100.00		100.00
Equipment Maintenance	125.00		120.28
Gas & Oil for Equipment	75.00		75.99
Maturing Deb <sup>t</sup> - Principal	155,000.00		771,000.00
Maturing Debt - Interest	23,523.00		30,754.87
Temporary Loans & Interest in Anticipation	23,000.00		942,046.08
Insurance - Motor Vehicles	7,843.00		7,534.00
Insurance - Public Vehicle	13,099.00		13,099.00
Public Liability		6,045.00	6,045.00
Workmen's Compensation	28,975.00		43,386.00
Blue Cross/Blue Shield	100,000.00		81,010.84
Bristol County Retirement Assessment	110,795.00		50,117.45
Mosquito Control Assessment	100.00		100.00
Memorial Purposes	2,200.00		1,916.07
Sewer Pumping Charges	2,484.00		2,484.00
Dutch Elm Disease	500.00		-0-
July 4th Celebration	500.00		-0-
By-Law Review Committee	1.00		-0-
Legal Fees	10,000.00		8,747.00
Engineering Consultation Fees	500.00		4,192.26
Dump Contract	60,500.00		60,500.00
Council on Aging-Bus Driver Salary	3,000.00		2,010.95
Office Supplies	120.00		105.65
Telephone	384.00	6.01	390.01
Dues	30.00		10.00
Travel	50.00		22.40
Fuel for Vehicle	1,000.00		739.04
Nutrition Program	3,800.00	25.90	3,850.90
Postage	80.00		80.00
Equipment Maintenance	500.00		133.50
Soil Conservation Board	10.00		-0-
Industrial Development Committee	1.00		-0-

Safety Committee		1.00		-0-
Street Name Committee		1.00		-0-
Historical Commission-Office Supplies		5.00		-0-
Telephone	79.33	420.00	486.16	871.83
Electric		400.00		414.45
Equipment Maintenance		200.00		-0-
Fuel Oil		2,140.00		1,707.79
Building Board of Appeals		1.00		-0-
Computer Account		10,000.00		3,115.02
Apple Peach Festival		500.00		-0-
Unemployment+ Compensation		10,000.00		4,364.00
Reserve Fund		75,000.00		59,324.25
Water Supt. Salary		15,300.00		15,300.00
Longevity		200.00		200.00
Full Time Salaries		12,270.00		14,048.06
Temporary Employee		1,500.00		511.60
Meter Reader		2,750.00		2,748.38
Overtime		1,200.00		553.87
Office Supplies		600.00		494.21
Telephone		650.00		541.55
Electric		600.00		471.45
Miscellaneous		500.00		210.56
Equipment Maintenance		1,000.00		1,008.37
Fuel for Equipment		2,500.00		1,483.75
Water Debt-Principal		35,000.00		35,000.00
Water Debt-Interest		8,566.00		8,566.00
New Meters		1,200.00		958.53
Hydrants		1,200.00		1,182.93
Trench Repairs		1,500.00		579.96
Water Billing		1,100.00		1,131.25
N.B. Water Bills		127,500.00		118,236.71
Equipment & Supplies		12,500.00		11,532.45
Medical Supplies		100.00		-0-
Emergency Storm Services		500.00		-0-
Upkeep of Building		250.00		113.86
Rental of Hydrant		100.00		75.00
Water Samples		1,000.00		332.50
Hired Equipment		1,500.00		1,173.00
Temporary Loan - Interest		8,000.00	7,133.80	19,484.69
Fuel Oil	38	1,200.00		1,336.79

Fire Truck Repairs	772.45			416.38
New Fire Truck-Station II	471.57			49.50
Fire Equipment-Sp. Acct.	372.63			176.54
Fire Reimbursement DNR	73.75			66.45
Jaws of Life Acct.	85.16			71.86
New Fire Station		181,098.00		12,387.50
Police Cruiser		9,392.00		8,745.05
Police Photocopier		1,498.00		1,470.00
Road Race		200.00		200.00
Public Auction			11,145.00	1,412.95
Typewriter-Town Clerk		927.00		926.00
Town Hall-Roof Repairs		1,275.00		146.90
Highway Dept.-Dump Truck		21,965.00	508.25	22,473.25
Highway Dept.-Roof Repairs		1,495.00	55.00	1,550.00
Resurfacing Main & Leonard Sts.	65,905.06			65,905.06
Rubbish Disposal		35,000.00		27,600.00
Engineering Fees-Middle Rd.	33,899.44			3,828.37
Engineering Fees-Peckham Rd. reconstr.	14,980.25			9,334.47
Repairs to Jr. High School Roof	15,590.00			15,590.00
Park Dept.-Special Account		15,212.00		15,180.00
Spiral Slide-Park Dept.		4,000.00		3,891.31
Summer Recreation		6,500.00		6,403.53
Grant from Elderly Affairs I	98.09			98.09
Grant form Elderly Affairs II	1,443.00			1,443.00
Arts Lottery Council	4,207.00			3,124.94
Car Damages-Catterall		88.85		88.85
Car Damages-Paiva		387.00		387.00
Water Pipe Relining	66,320.13			32,869.58
Engineering Fees-Sewerage Project	176,327.00			174,455.77

CLASSIFICATION OF ACCOUNTS 1984

General Government:		
Moderator	225.00	
Town Warrants & Reports	<u>827.49</u>	1,052.49
Selectmen:		
Board of Selectmen Salaries	4,000.00	
Executive Secretary Salary	19,700.00	
Clerk Salary	<u>10,976.00</u>	
Office Supplies	613.88	
Telephone	722.32	
Dues	634.00	
Travel	153.90	
Postage	188.55	
Miscellaneous	115.00	
License Forms	9.00	
Equipment Maintenance	100.00	
Advertisements	365.03	
Law Books	<u>299.05</u>	37,876.73
Town Accountant:		
Town Accountant Salary	14,500.00	
Clerk Salary	5,386.10	
Office Supplies	576.33	
Telephone	207.57	
Dues	20.00	
Travel	<u>-0-</u>	20,690.00
Treasurer-Collector & Town Clerk:		
Treasurer-Collector Salary	19,774.00	
Clerks' Salaries	32,081.31	
Office Supplies	2,000.00	
Telephone	750.42	
Dues	105.00	
Travel	397.37	
Postage	5,599.20	
Miscellaneous	880.01	
Equipment Maintenance	2,196.19	
Advertisements	250.00	
Bonds	773.00	
Update Library Books	300.00	
Insurance on Monies & Securities	512.00	
Tax Bills & Ballots	1,886.03	
Bindings	400.00	
Vital Statistics	50.00	
Registry Recording	150.00	
Land Court Charges	247.05	
Low Value Property	-0-	
Loan Expenses	353.05	
Overtime	<u>500.00</u>	69,204.63
Elections & Registrars:		
Election & Town meeting tellers	3,024.50	
Registrars	550.00	
Census Takers	1,000.00	
Office Supplies	75.00	
Street, Voting & Census Lists	<u>2,323.42</u>	6,972.92

Assessors:		
Board of Assessors Salaries	2,836.00	
Clerks' Salaries	18,880.45	
Office Supplies	838.21	
Telephone	248.86	
Dues	90.00	
Travel	43.00	
Mileage	60.45	
Bindings	56.00	
Deeds & Probate	71.17	
Real Estate Forms	<u>408.24</u>	23,532.38
Sectional Plotting:		
Plot Plans		500.00
Town Counsel:		
Legal Fees		8,747.00
Finance Committee:		
Clerical Services	589.28	
Office Supplies	31.70	
Dues	80.00	
Town Reports	<u>74.70</u>	775.68
Planning Board:		
Clerical Services	437.00	
Office Supplies	199.19	
Dues	50.00	
Postage	60.00	
Advertisements	141.44	
Registry Recordings	10.00	
Update Town Map	50.00	
Travel	<u>38.30</u>	985.93
Board of Appeals:		
Clerical Services	320.00	
Office Supplies	35.45	
Postage	40.00	
Advertising	<u>300.00</u>	695.45
Town Hall & Offices:		
Custodian Salary	6,931.60	
Supplies	1,488.14	
Electric	8,958.07	
Water	219.60	
Mileage	-0-	
Equipment	217.31	
Equipment Maintenance	1,437.72	
Heating Fuel	16,440.89	
Advertisements	<u>8.85</u>	35,702.18
Police Department:		
Chief's Salary	23,678.77	
Officers' Salaries	315,491.74	
Office Supplies	1,235.55	
Telephone	2,855.20	
Dues	150.00	
Travel	717.00	
Postage	150.00	

Miscellaneous	572.28	
Advertisement	19.90	
Cruiser Maintenance	6,874.93	
Insurance on Officers	1,462.00	
Full Time Clothing Allowance	3,852.57	
Part Time Clothing Allowance	620.30	
Gasoline	17,723.66	
Radio	685.18	
Oxygen	-0-	
Lock Ups	200.00	
Breathalyzer	246.37	
Ammo, Batteries, Flares, Flashlights	874.14	
Fire Extinguishers	33.95	
Raincoats, Boots, Badges	69.50	
Furniture	100.00	
Physicals	366.20	
Photgraphic Supplies	294.24	378,273.48

Fire Department:

Chief's Salary	26,055.73	
Full Time Salaries	26,663.13	
Part Time Salaries	20,367.35	
Office Supplies	299.88	
Telephone	1,774.59	
Electric	248.96	
Training Expenses	673.57	
Heating Fuel	751.30	
Gas, Oil, Services (trucks)	1,916.77	
Truck & Pump repairs	1,379.26	
Radio & Monitor Upkeep	499.18	
Station Maintenance	197.90	
Clothing Allowance	365.74	
Turn Out Gear & Equipment	305.00	
Water Additive	693.90	
Insurance	600.00	
Repairs to Station II	949.00	83,741.26

Outside Details: Police

18,574.75

Building, Plumbing & Gas Depts.:

Inspector of Buildings Salary	2,625.00	
Clerk Salary	5,386.10	
Temporary Employee	51.16	
Local Building Insp. Salary	1,680.00	
Plumbing Insp. Salary	2,100.00	
Deputy Plmbg. Insp. Fees	60.00	
Gas Insp. Salary	1,134.00	
Deputy Gas Insp. Fees	50.00	
Office Supplies	236.93	
Telephone	409.39	
Dues	135.00	
Travel	960.91	
Postage	19.20	
Mileage	422.00	15,269.69

Wiring Department:

Wiring Inspector Salary	2,100.00	
Deputy Wiring Insp. Fees	1,130.00	
Office Supplies	196.38	

Dues	--0--	
Postage	43.91	
Mileage	<u>137.00</u>	3,607.29
Sealer of Weights & Measures:		
Sealer Salary	460.00	
Operating Expenses	<u>--0--</u>	460.00
Tree Warden:		
Tree Warden Salary	160.00	
Grass Cutting	286.00	
Tree Removal	<u>175.00</u>	621.00
Local Dog Officer:		
Dept. Head Salary	1,260.00	
Asst. Dog Officer Salary	840.00	
Operating Expenses	1,062.00	
Mileage	<u>--0--</u>	3,162.00
Inspector of Animals:		
Inspector Salary	166.00	
Operating Expenses	<u>--0--</u>	
Mileage	<u>--0--</u>	166.00
Civilian Defense:		
Office Supplies	22.16	
Telephone	566.28	
Mileage	<u>--0--</u>	
Training Expenses	450.00	
Equipment	801.84	
Equipment Maintenance	<u>1,641.01</u>	3,481.29
Emergency Medical Services:		
Coordinator Salary	1,200.00	
E.M.T.'s Salaries	14,146.00	
Clerical Services	2,880.00	
Office Supplies	382.13	
Telephone	265.54	
Equipment	396.23	
Equipment Maintenance	2,428.73	
Ambulance Supplies	786.35	
Radio	833.01	
License Fees	<u>59.00</u>	23,376.99
Parking Clerk:		
Operating Expenses		41.30
Conservation Commission:		
Dues	80.00	
Postage	40.00	
Miscellaneous	105.30	
Mileage	17.20	
Conservation Fund	<u>1,000.00</u>	1,242.50
Health & Sanitation:		
Board of Health Salaries	1,496.00	
Doctor Salary	6,795.00	
Dept. Head Salary	18,239.00	
Part-Time Nurses Salaries	33,966.50	

Clerk Salary	10,767.07	
Temporay Employee	3,616.82	
Office Supplies	743.44	
Telephone	1,302.68	
Postage	480.45	
Mileage	2,437.58	
Laundry	50.00	
Copy Machine	241.50	
Medical Supplies	1,014.43	
Burial of Animals	414.00	
Home Health Aides	21,554.79	
Easter Seals	3,288.00	
Clinics	945.30	
Nursing Supervision	1,237.50	
Insurance	336.00	
Dues	452.32	
Travel	148.00	
Auditting	250.00	109,776.38
Rubbish Disposal:		
Paid to Oxford Rubbish		27,600.00
Highway Department:		
Acting Superintendant Salary	17,500.00	
Laborer's Salaries	94,788.01	
Overtime	3,890.58	
Telephone	420.71	
Electric	1,042.96	
Water	42.40	
Equipment Maintenance	15,048.11	
Fuel Oil	3,479.21	
Fuel for Equipment	7,631.85	
Advertisements	181.81	
Road Materials	13,983.76	
Hired Equipment	1,840.63	
Building Supplies	239.84	
Working & Safety Equipment	487.41	
Welding Supplies	238.62	
Street Sign Material	1,957.16	
Stock Room Supplies	585.57	
Guard Rail Material	235.35	
Drainage Supplies	204.53	
Line Painting Equipment	235.60	164,034.11
Street Lights:		41,778.22
Snow Removal:		5,614.12
Sewer Pumping Charges:		2,484.00
Veteran's Benefits:		
Veteran's Agent Salary	1,350.00	
Operating Expenses	25.97	
Office Supplies	-0-	
Emergency Benefits	-0-	
Medical Benefits	2,487.96	
Ordinary Benefits	5,745.00	
Blue Cross/Blue Shield	546.04	

Dental Benefits	--0--	
Fuel Benefits	<u>727.50</u>	10,882.47
Distributor Education-School Store		
Chapter 88 - School Store	942.08	
Chapter I	40,231.41	
Chapter II	7,165.27	
Athletic Account	1,125.39	
Band Account	2,067.25	
Sea Lab 95--561	533.69	
Special Therapy 89--313	4,500.00	
Handicapped 94--142	31,908.71	
Educational Program	1,714.00	
Building Rental	<u>2,947.06</u>	93,134.86
Repairs to Jr. High School Roof		15,590.00
School Milk & Lunch Program:		
Salaries-Cafeteria Personel	56,772.49	
Food Supplies	42,388.75	
Milk	3,791.63	
Travel Expenses	17.50	
Supplies & Freight	2,854.90	
Meal Tax	372.72	
Equipment	--0--	
Equipment Maintenance	<u>177.95</u>	106,531.94
Free Public Library:		
Salaries	11,470.00	
Temporary Employee	226.50	
Operating Expenses	1,029.21	
Office Supplies	152.63	
Telephone	218.32	
Electric	708.13	
Water	13.00	
Fuel Oil	1,894.73	
Upkeep of Building	<u>239.62</u>	15,952.14
Park Department:		
Head Laborer Salary	4,963.50	
Life Guards Salaries	2,060.00	
Park Attendant Salary	741.45	
Laborers Salaries	2,707.20	
Clerical Salary	877.50	
Office Supplies	4.56	
Telephone	328.03	
Electric	1,703.85	
Water	33.00	
Miscellaneous	352.37	
Equipment Maintenance	409.85	
Vandalism	679.74	
Fertilizer, Lime, Dust Control	344.76	
Stone Dust	105.00	
Gas & Oil for Vehicles	481.45	
Bathroom Supplies	50.20	
Bulb Replacement	96.00	
Field Equipment	192.33	
Tools & Paint	223.71	
Toilets for Beach	375.00	

Sand for Beach	500.00	
Advertisement	128.71	
Picnic Tables	488.86	
Garden Cart	<u>159.95</u>	18,007.02
Water Department:		
Acting Superintendant Salary	15,300.00	
Longevity	200.00	
Full Time Salaries	14,048.06	
Temporary Employee	511.60	
Meter Reader	2,748.38	
Overtime	553.87	
Office Supplies	494.21	
Telephone	541.55	
Electric	471.45	
Miscellaneous	210.56	
Equipment Maintenance	1,008.37	
Fuel Oil	1,336.79	
Fuel for Equipment	1,483.75	
Water Debt-Principal	35,000.00	
Water Debt-Interest	8,566.00	
New Meters	958.53	
Hydrants	1,182.93	
Trench Repairs	579.96	
Water Billing	1,131.25	
N.B. Water Bills	118,236.71	
Equipment & Supplies	11,532.45	
Medical Supplies	-0-	
Emergency Storm Services	-0-	
Upkeep of Building	113.86	
Water Samples	332.50	
Hydrant Rental	317.25	
Hired Equipment	1,173.00	
Temporary Loan-Interest	<u>19,484.69</u>	237,517.72
Cemeteries Department:		
Part Time Laborer	1,442.45	
Operating Expenses	116.18	
Equipment	100.00	
Equipment Maintenance	120.28	
Gas & Oil	<u>75.99</u>	1,854.90
Debt & Interest:		
Debt-Principal	771,000.00	
Debt-Interest	30,754.87	
Temporary Loans-Principal	896,000.00	
Temporary Loans-Interest	6,046.08	
Roll Over of Notes	<u>536,000.00</u>	2,239,800.95
Christmas Decorations		799.09
Police Cruiser		8,748.05
Police Photocopier		1,470.00
Fire Truck Repairs		416.38
New Fire Truck-Station II		49.50
Fire Equipment-Special Acct.		176.54
Fire Re-imbursment-DNR		66.45
Fire Station		12,387.50
Jaws of Life Acct.		71.86
Arts Lottery		3,124.94

Road Race		200.00
Repairs to Highway Garage		1,550.00
Park-Spiral Slide		3,891.31
Public Auction		1,412.95
Highway Dept.-Dump Truck		22,473.25
Typewriter-Town Clerk		926.00
Roof Repairs-Town Hall		146.90
Park Repairs-Special Acct.		15,180.00

Council on Aging:

Part Time Bus Driver	2,010.95	
Office Supplies	105.65	
Telephone	390.01	
Dues	10.00	
Travel	22.40	
Fuel for Equipment	739.04	
Nutrition Program	3,850.90	
Postage	80.00	
Equipment	<u>138.50</u>	7,347.45

Historical Commission:

Office Supplies	-0-	
Telephone	871.83	
Electric	414.45	
Equipment Maintenance	-0-	
Fuel Oil	<u>1,707.79</u>	2,994.07

Workman's Compensation		43,386.00
Motor Vehicle Insurance		7,534.00
Public Building Insurance		13,099.00
Mosquito Control Assessment		100.00
Public Liability		6,045.00
Memorial Purposes		1,916.07
Engineering Consultation Fees		4,192.26
Engineering Fees-Sewerage		174,455.77
Labor Service Director		24.60
Computer Acct.		3,115.02
Unemployment Compensation		4,364.00
Water Pipe Relining		32,869.58
Summer Recreation		6,403.53
Grant I from Elderly Affairs		<del>23.00</del>
Grant II from Elderly Affairs		1,498.00
Resurfacing Main St. & Leonard St.		65,905.06
Personal Injuries- F. Kasmire		42.84
Medical Expenses-J. Pontes		140.00
Car Damages-Catterall		88.85
Car Damages-Paiva		387.00
Legal Ads-Conservation Commission		34.45
Town Hall Donations		75.00
M.V. Excise Ad		43.05
Liquor ads		121.63
Change of License ad		23.60
Donation for J. James St. Don		27.00
Medical Expenses-B. Monte		95.74
Legal Ad-D.W. White		24.05
Medical Expenses-W. Jenkinson		271.76
Medical Expenses-G. Marques		203.00

Dump Contract	60,500.00
Engineering Fees-Middle Rd.	3,828.37

School Department:

Superintendent's Salary	30,535.05	
Business Manager's Salary	22,405.92	
Clerical Salaries	42,220.77	
Off. Suppl., Adv., Post., Travel	9,763.88	
Administration Supplies	3,549.18	
766 District Manager's Salary	8,247.11	
All Teacher's Salaries	1,328,864.75	
Teacher's Aides & Subs Salaries	48,713.56	
Utilities	45,373.48	
Custodian Salaries	107,586.62	
Books & Supplies	68,261.57	
Special Tuition	139,429.92	
Regular Tuition	402,511.48	
Old Colony Regional Assessment	456,459.27	
Extra Pupil Transportation	10,024.00	
Inservice Expenses	42.00	
Equipment & Fixed Assets	46,370.71	
Maint.-Bldgs., Grounds, Supplies	50,704.60	
Bus Driver & Monitor	12,231.37	
Bus Contract	234,508.00	
Athletic Expenses	5,622.80	
Student Body Activities	1,648.80	
Audio Visual Library	5,985.50	
Health Expenses	863.55	
Food Service Expenses	29,246.04	
Guidance Expenses	777.56	
Psychological Expenses	2,898.00	
Custodial Supplies	14,188.24	
Gas, Oil & Expenses (bus)	7,115.89	
School Supplies	10,624.66	3,146,774.28

Engineering Fees-Peckham Rd.	9,334.47
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Federal Tax Deductions	346,803.01
State Tax Deductions	123,729.99
Teachers Credit Union	21,047.00
Citizens Credit Union	96,043.00
Acushnet Federal Credit Union	5,338.00
Bristol County Retirement Assessment	50,117.45
Teachers Retirement	73,904.01
Annuities	24,455.00
Deferred Compensation	8,321.24
Town Hall Union Dues	1,343.50
Teachers Union Dues	11,820.00
Police Union Dues	2,078.00
Highway & water Union Dues	735.00
Group Insurance	94,926.06
Life Insurance	3,267.85
Blue Cross/Blue Shield	81,010.84

Agency Accounts & Trust Funds:

State Taxes	53,981.00
County Taxes	95,594.22
Southeastern Regional Assessment	1,305.60

Dog Licenses for County	3,277.00	
Pension Fund	114,420.12	
Investments	663,000.00	
Federal Revenue Sharing	163,527.00	
Hurricane Barrier	1,518.75	
Protestant Poor Fund	172.00	
Sale of Dogs	45.00	
Perpetual Care Fund	299.95	
Beautification Trust Fund	19.50	
Art Trust Fund	35.86	
Town Hall Trust Fund	129.95	
Cemeteries Trust Fund	415.30	
Library Trust Fund	293.95	
Beals Trust Fund	474.11	
Leconte Trust Fund	57.72	
A.R. Russell Trust Fund	2,548.38	
R. Taber Trust Fund	<u>100.00</u>	1,101,215.41

Refunds:

1982 M.V. Excise	37.23	
1983 M.V. Excise	1,638.19	
1984 M.V. Excise	488.63	
1983 Real Estate refund	2,025.54	
1984 Real Estate refund	4,105.88	
1983 Personal Property refund	84.17	
1984 Personal Property refund	2.07	
1983 Water rates & Services	291.04	
1984 Water rates & Services	94.50	
Blue Cross/Blue Shield refund	168.65	
Insurance-re-imburement Bd. Of Health	118.00	
Miscellaneous refunds	<u>731.79</u>	9,785.69

Total Amount:

9,555,651.13

Report of the Civil Defense Department

To the officers and residents of the Town of Acushnet, I hereby submit my report for the year ending December 31, 1984.

I am pleased to state that four new members have joined this year. Civil Defense volunteers have attended a variety of training courses at the Civil Defense Training Academy in Topsfield Mass.

We currently have two members that are certified as first aid instructors, three members that are certified as C.P.R. instructors and three members that are E.M.T.'s with the town.

Civil Defense volunteers have donated 1120 man hours of community service and assistance at the following town activities:

- community C.P.R. training
- community first aid training
- Apple-Peach Festival
- Little League all-star tournament
- walk-a-thon
- bike rodeo
- Acushnet Road Race

We also assisted at motor vehicle accidents, fires and storm related problems.

Civil Defense is looking forward to gaining additional members and to serve the community even further this coming year.

Respectfully Submitted,

Raymond L. Cheney

## 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, 1984.

Officers trained as Emergency Medical Technicians attended refresher courses at various locations in the surrounding area, re-certifying them as required by law.

Basic Cardiac Life Support instructor Sergeant Barry W. Monte and First Aid instructor Sergeant Kenneth J. Souza conducted courses in CPR and first aid. These courses were attended by officers of the department re-certifying them as first responders as required by law.

Acushnet received an AAA National Pedestrian Safety Citation marking 20 years without a pedestrian fatality.

Officer Kenneth J. Souza was named Acting Sergeant to replace Sergeant Stephen J. Cassidy who retired on a heart related disability.

Sergeant Kenneth J. Souza attended a course in fingerprinting and photography given by the Massachusetts State Police.

Officer Francis L. Kasmire was named as Acushnet's Crime Prevention Officer.

Officer Joseph Pontes was named as Acushnet's Elderly Abuse Officer. Officer Paul J. Melo was named as Acushnet's Safety Officer. Officer Francis L. Kasmire was assigned to the Detective Division.

Former part-time Officer Paul J. Melo was promoted to permanent full-time having graduated from the Fall River Police Academy in May. Officer Louis Guillette was appointed as a permanent part-time officer in February.

The following individuals were appointed as provisional police officers: Marc Antone, Donn Cordeira, Kelly Hough, Joseph Helle and Duarte Vieira. Officer Duarte Vieira resigned his position in November.

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

During the course of the year the department purchased one (1) new 1984 Ford LTD-S police cruiser.

### OTHER ACTIVITIES

	1983	1984
Complaints answered	4178	4233
Parking Tickets	166	88

	1983	1984
Larcenies	114	86
House Breaks	45	38
Attempted Breaks	8	9
Other Breaks, Business, Shed, Garage	19	31
Arrests, M/V, Narcotic, B&E, Larceny etc.	119	73
Property Checks	101	94
Summons Served	327	314
Stolen Motor Vehicles	9	7
Accidents Investigated	165	221
Accidents, No Investigation	15	12
Fatalities	3	0
Armed Robbery	1	4
M/V Citations Issued	313	499
Dog Bites Reported	30	41

### MEMBERS OF THE POLICE DEPARTMENT

MICHAEL R. POITRAS  
Chief of Police

#### SERGEANTS

Roger D. Deschamps  
Barry W. Monte  
Kenneth J. Souza

#### PERMANENT OFFICERS

Gil Marques, Jr.  
Charles G. Pelletier  
William E. Jenkinson  
Joseph Francis

Donald Guenette  
Joseph R. Pontes  
Francis L. Kasmire  
Stephen McCann

Paul J. Melo

#### PERMANENT PART-TIME OFFICERS

William A. Nazur  
Teddy M. Cioper

Louann Tomkiewicz  
Louis Guillette

#### PROVISIONAL OFFICERS

Donn Cordeira  
Kelly Hough

Marc Antone  
Joseph Mello, Jr.

#### CLERK/DISPATCHERS

Patricia E. Dube  
Annette Y. Richard

Respectfully submitted,  
MICHAEL R. POITRAS  
Chief of Police

TO: THE OFFICERS AND RESIDENTS OF  
THE TOWN OF ACUSHNET

The following is a report of activities of the Acushnet Fire Department for the year ending December 31, 1984:

House fire	1	Broken gas mains	2
Lumber yard/storage structure fires	2	Fuel Oil Spills	1
Cabinet shop/storage structure fire	1	Cellars pumped	7
Orchard/storage structure fire	1	Public assistance	6
Barn Fire	1	Investigate odors	2
Shed fire	1	Investigate complaints	2
Garage fire	1	Rescue boat runs	2
Partition fire	1	Auto accident/Jaws of Life used	5
Cellar fire	1	Auto accidents/Assist P.D./Washdowns	10
Kitchen fires	2	False alarms	18
Oven fire	1	Smoke investigations	9
Stove fire	1	Permits to burn/agricultural	23
Porch fire	1	Permits to burn/open burning	665
Grease fire	1	Illegal burning	15
Electrical fire	1	Attempted arson	2
Chimney fires	7	Fire alarms tested	9
Water bed fire	1	Trouble with fire alarms	7
Mattress fire	1	Assist Police Dept.	1
Refrigerator unit fire	1	Assist Water Dept.	3
Sand plant fire	1	Assist Board of Health	1
Scarecrow fire	1	Assist School Dept.	1
Dumpster fires	3	Assist E.M.S.	1
Trash barrel fire	1	Mutual aid received	4
Piled lumber fire	1	Mutual aid given	2
Lawnmover fire	1	Report of fire in another town	1
Garden tractor fire	1	Fire drills/schools	6
Back-Hoe excavator fire	1	Fire Marshall called to investigate/fires	5
Industrial machine fire	1	Mass. Fire Incident reports submitted	75
Automobile fires	15	Smoke detector Inspections	111
Motor/Camper fire	1	Permits/Storage of fuel oil	29
Woods fires	3	Permits/Install-Alter oil burners	43
Brush fires	14	Fuel oil tank truck inspections	2
Marsh grass fire	1	Model rocket permits	3
Oil burner malfunctions	4	Blasting permits	8
Smoke in house	2	Permit for propane storage	1
Bomb scares	5	Fire reports	9
Arcing wire	6	Incident reports	7
Lock outs	2	Restitution/False alarm	1
Power outages	3	Reimbursement/for services rendered	1
Lightning strikes/damage resulting	8	Inspections/public buildings	23

In the year 1984 the fire trucks left the stations 210 times, not counting times out for training and hose testing.

As the year 1984 comes to an end, the construction of the new fire station on Russell Street is nearly completed. This will give us the expanded quarters we have needed for a long time.

The past year has been a busy one for the fire department, but hopefully the towns people will become more fire conscious, and be more aware of the fire hazards around them.

The town should be grateful to the firefighters of the department for their work through out the year.

52. Respectfully,  
Richard A. Gonneville  
ACTING FIRE CHIEF

REPORT OF THE HIGHWAY DEPARTMENT

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

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

Along with these projects we have the usual chores of picking debris along the roadways, cutting brush, breaking and cleaning troublesome ice patches in many areas. Because of the Budget being in good shape this year we also picked up big rubbish articles like stoves and other things that can't go into the packer, this was done on a Saturday.

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

All stop lines and crosswalks were painted.  
New street signs were put on some town streets.  
All roads were patched in town.

Roads Graded - No Private Ways Done.

Part of Nestle's Lane	Enos Street	Mulberry Street
Part of Burt Street	Maple Street	Providence Street
Belanger Street	Martelle Street	

The following streets received brush cutting and backhoe stone and stump removal along street edges.

Mendall Road	Hathaway Road	Fembroke Avenue
Garfield Street	Nestle's Lane	Gammens Road
Hamlin Street		

Resurfacing - Section 1 - No. Main Street 3000 Ft. was resurfaced from Booker's Parking Lot to 407 Main Street. Also new berms were put in and some catch basins were raised to new road grade. The shoulders were seeded and aprons and driveways were resurfaced.

Resurfacing - Section 2 - No. Main Street 1600 Ft. from Leonard Street to 1154 No. Main Street were resurfaced and berms and aprons were repaired. Shoulders were also graded and seeded.

Resurfacing Section 3 - Leonard Street 2175 was graded and resurfaced from No. Main Street to 209 Leonard Street. Also driveways, berms and waterways were done over and shoulders were repaired.

Roads Sealed - Nestle's Lane, Keene Road, Pine Street and Pine Drive were repaired patched and sealed, 3000 gallons of M.C. 800 was used and 300 tons of grits was used to do these roads.

Road Line Painting

Peckham Road	Main Street	Noyer Street
Middle Road	Slocum Street	Mattapoisett Road
Lake Street	Quaker Lane	Mendall Road
Leonard Street	Ferry Hill Road	Nye's Lane
Wing Road	Hathaway Road	

REPORT OF THE HIGHWAY DEPARTMENT

The following roads were swept by private contractor:

No. Main Street	Slocum Street	Hope Street
Middle Road	Nye's Lane	

All other town roads with curb were swept by town workers.

Respectfully submitted,  
Manuel A. Sol, Jr.  
Highway Superintendent (Acting)

TOWN OF ACUSHNET

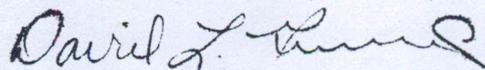
WATER DEPARTMENT

ANNUAL TOWN REPORT 1984

I am hereby submitting my Annual Town Report for the fisc. year 1984. The following projects and repairs were done by the Water Dept. as follows:

$\frac{3}{4}$ " - New Water Services Installed	29
House Services Cleaned	2
1" - New House Services	5
6" - Water Main Installed By Town	240'
6" - Water Main Installed By Contractor For Developer	700'
6" - Gate Valves For Mains	2
6" - Gate Valves For Hydrants	1
Meters Repaired, Cleaned and Tested	49
Meters (Stopped)	20
Meters (Frozen)	8
Repairing Leaks In Street	5
Hydrants Put In	2
Hydrants Repaired	4
Hydrants Flushed	55
Trenches Repaired	10
2" - Water Services	1

Respectfully Submitted,



David L. Gump  
Water Dept. Superintendant

TOWN OF ACUSHNET  
BOARD OF APPEALS  
ANNUAL TOWN REPORT 1984

To the Officers and Residents of the Town of Acushnet:

The following report of the Board of Appeals is respectfully submitted for the year 1984.

Mr. Patrick W. Murphy was appointed as Chairman to the Board of Appeals. Mr. Richard J. Gwozdz was also appointed as a new member.

There were sixteen (16) applications filed in the Town Clerk's Office. A hearing was scheduled and held for each appeal.

Six (6)	Special Permits granted
Two (2)	Special Permits denied
Seven (7)	Variance granted
One (1)	Variance denied

Respectfully submitted,

Patrick W. Murphy, Chairman  
Roberta M. Vieira  
John Engel, Jr.  
Doris A. Govoni  
Richard J. Gwozdz  
Imelda C. Ellis, Alternate  
George Snow, Alternate

The PLANNING BOARD'S 1984 TOWN REPORT

The Planning Board hereby submits the following report to the OFFICERS and RESIDENTS of the Town of Acushnet:

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

Special meetings were held as needed.

Plans were reviewed, discussed and approved at each meeting.

"Land Development and planning is not a stable art. What may be typical and correct regulation for today may not be one for tomorrow."  
(Ma Federation of Planning Boards)

The Board members are in the process of reviewing Planning Board Regulations in coordination with the present day needs of the Town, your Town.

Respectfully submitted,

Richard H. Ellis, Chairman of the Board

Peter W. Koczera, Vice Chairman

Normand L. Rivet, Clerk

Leo N. Coons  
Charles R. Leonard  
Members of the Board

REPORT OF THE INSPECTOR OF BUILDINGS

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To the Officers and Residents of the Town of Acushnet:

The Building Department issued 205 permits for the year 1984, as follows:

Dwellings	34
Mobile Homes	11
Additions	19
Private Garages	11
Swimming Pools	20
Fireplaces	21
Chimneys, Solid Fuel Burning Appliances	17
Solar Panels	1
Storage Sheds	23
Commercial & Industrial	10
Miscellaneous	32
Demolishing	6
	<hr/>
	205

The fair replacement cost of constructions on the above permits is \$3,959,013.00.

The construction of 34 dwellings is 3 more than the 1983 figure of 31 permits. The location of 11 mobile homes is 4 more than the 1983 figure of 7 mobile homes.

The department collected \$5,499.00 in permit fees, \$315.00 for inspection of Public Places of Assembly, and \$30.00 for the sale of Woodstove Installation Guides and State Building Code books. Making a total of \$5,844.00 collected.

Respectfully Submitted,  
Amos Souza, Inspector of Buildings

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REPORT OF THE PLUMBING INSPECTOR

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To the Officers and Residents of the Town of Acushnet:

The Plumbing Department issued 92 permits and collected \$1,422.00 in permit fees for the year 1984.

Respectfully Submitted,  
Raymond LaFrance, Plumbing Inspector

REPORT OF THE WIRING INSPECTOR

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To the Officers and Residents of the Town of Acushnet:

The Wiring Department issued 189 permits and collected \$2,189.00 in permit fees for the year 1984.

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

Respectfully Submitted,  
John T. Koska, Wiring Inspector

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REPORT OF THE GAS FITTING INSPECTOR

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To the Officers and Residents of the Town of Acushnet:

The Gas Fitting Department issued 90 permits and collected \$1,223.00 in permit fees for the year 1984.

Respectfully Submitted,  
Raymond LaFrance, Gas Fitting Inspector

TREASURER'S REPORT  
APPLE-PEACH FESTIVAL  
1984

Balance as of 11/18/83 \$ 70.11

Receipts:

Interest 11/1/83 thru 12/1/84	\$ 40.98	
Deposits 2/9/84	60.00	
8/27/84	1,675.00	
9/4/84	555.00	
9/6/84	<u>150.00</u>	2,480.98

Disbursements:

Richard Gwozdz-1983 parade expense	\$ 38.90	
Postmaster-P.O. Box	20.00	
Accu Copy-paper & envelopes	55.53	
Ken Souza-postage	10.00	
Nina Leonard-wasp spray	8.78	
Tom Fortin-sound system	200.00	
Sturtevant & Hook-calcium	5.00	
Ken Souza-parade expense	30.98	
Abel Santos-security	25.00	
Glenn Sturgeon-security	25.00	
Sturtevant & Hook-calcium	89.00	
Whaler Publishing-advertisement	90.00	
W.B.S.M.-advertisement	144.00	
Presto Press-advertisement	<u>50.00</u>	<u>792.19</u>

Balance in checking account: \$1,758.90

Appropriated at Town Meeting: 2,000.00

Disbursements:

Whaler Publishing-advertisement	90.00	
Advance Advertising-stickers, posters	210.00	
Rent-A-Jon	150.00	
P.D. Electric	700.00	
Police	<u>830.00</u>	<u>1,980.00</u>

Balance: 20.00

Respectfully Submitted,

Nina Leonard,  
Treasurer

To the Townspeople,

1984 was a normal year in the operation of your library. A new feature was the first annual art show for young people between the ages of nine and sixteen years old.

Out of accumulated trust fund interest, we were able to carpet the Main Room of the Library and the Lower Hall. The Library floor was the original --over 50 years old. The Lower Hall had to be recovered. The commercial type carpeting enhances both rooms, help to cut down noise, and is relaxing for both patrons and personnel. This expensive purchase was at no cost to our town, thanks to past generous gestures by those who donated trust funds to the library.

The Acushnet Lions Club undertook to put the tower clock back into operation. However, even tho the clock was put in running order, some expensive repairs were left to complete. Such as the burnt out control with which the clock is advanced or retarded as necessary. The on/off control for lighting the clock was authorized by the trustees. Without this control the lights, - on 24-hours a day, burn out quickly, and use much electricity. We still have not been able to locate a supplier of the major control, but hope to find one during the coming year. The Lions Club part in this restoration is much appreciated.

The 25th observation of Massachusetts Art Week was observed in May. A good show, well patronized by the residents of the Greater New Bedford area, as usual.

The Library was distribution center for both Federal and Massachusetts tax forms.

Many people donated both books and periodicals. We thank all those who continue to support their library by such donations. For a small library we have a most unusual selection of periodicals. Our Town Accountant, Wilfred C. Fortin, continues to be one of the biggest contributors of periodicals--many of which we could not afford.

The Plymouth/Bristol Country Woodcarvers Association continues to meet in the Lower Hall during the year.

The Board of Trustees welcomed its new member--Edward A. Macomber--who was elected to finish Mr. Kenneth L. Vincent's unexpired term. Mr. Vincent has moved to Florida permanently.

The Library hours continue to be:

Tuesdays and Thursdays	2:00 p.m. to 8:00 p.m.
Saturdays	10:00 a.m. to 1:00 p.m.

Respectfully submitted,

RUSSELL MEMORIAL LIBRARY  
BOARD OF TRUSTEES

G. A. Owen, Chairman  
Edward A. Macomber  
Walter E. Owen

RUSSELL MEMORIAL LIBRARY  
 Statistical Report for for the year 1984

Volumes at beginning of year		19,391
Hard bound volumes purchased	164	
Hard bound volumes donated	85	
Paperback volumes purchased	37	
Paperback volumes donated	130	
Volumes lost/withdrawn (hard bound & paperback)	11	19,380
Volumes added during the year		<u>415</u>
		19,795
Periodical subscriptions purchased	21	
Periodical subscriptions donated	<u>75</u>	
Periodical subscriptions for the year	96	

REGISTRATION

Borrowers at beginning of year		4,669
Adult/Young Adult borrowers registered	81	
Juvenile borrowers registered	<u>119</u>	
Borrowers registered for year	200	<u>200</u>
Borrowers registered at end of year		4,869

CIRCULATION

Patron Interlibrary loan requests filled	78	
Films borrowed from Interlibrary Loan	3	
Bookmobile records borrowed	14	
Adult/Young Adult books borrowed		11,884
Juvenile books borrowed		7,769
Adult/Young Adult & Juvenile bookmobile books borrowed		<u>1,043</u>
Total books circulated at end of year		20,696

Respectfully submitted,

Barbara Bonville

Librarian

TO: OFFICERS AND RESIDENTS OF THE TOWN OF ACUSHNET  
FROM: THE ACUSHNET COUNCIL ON AGING  
SUBJECT: REPORT OF THE ACUSHNET COUNCIL ON AGING FOR 1984

Our meetings are held on the second and fourth Wednesday of each month at 9:30 A.M. at the office in the Parting Ways Building. The office is open Monday through Friday from 9:00 - 1:00 P.M. for information and service to our Senior Residents. The Drop-In-Center is open until 4:00 P.M. for reading, watching television, or conversation. On Monday and Wednesday afternoons, we play Bingo. On Tuesdays we have Line Dancing and on Thursdays there is Crafts. Our monthly newsletter continues. There are trips to various Restaurants and Shopping Malls.

A hot lunch is served daily at the site by the Elderly Nutrition Program, who also, sponsors the Meals-On-Wheels Service. We have Parties to celebrate special days, i.e. Christmas, New Year's, Valentine's Day, St. Patrick's Day, etc.

The mini-bus transports Seniors, who have no transportation, to lunch daily and grocery shopping on Wednesday and Thursday mornings. Again this year, we received a Grant from Coastline Elderly Services through Dept. of Elder Affairs which aided us in our expense for the mini-bus.

As usual, we provided office space and telephone service for P.A.C.E. for the Fuel Assistance Program and the same service for the group of Seniors who helped our residents to make out their Income Tax Forms. Cheese and Butter was again distributed with the help of many volunteers.

The Council sends a representative Senior to as many meetings as possible in the Area on Aging Network. New Seniors are contacted by letter and informed of our activities and services.

The Board of Health staffs a Senior Health Clinic on the fourth Tuesday of each month from 1:00 - 4:00 P.M., they also provide Flu Shots in the Fall of the year.

All Council on Aging members serve as volunteers. They try to keep up with current events and to inform the Acushnet Seniors.

Respectfully submitted,

*Lionel Tetreault*  
Lionel Tetreault  
Chairman, Council on Aging

ACUSHNET HOUSING AUTHORITY

To: The Officers and Residents of the Town of Acushnet

Subject: Reporting of the Acushnet Housing Authority

April of 1985 will mark our eleventh year at Presidential Terrace.

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

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

The Acushnet Housing Authority has a new board member, Mrs. Mary Ouellette, who has replaced Mrs. Diane Gagnon. This Authority welcomes Mrs. Ouellette for coming forward to serve her community.

A sincere thank you for the seven years Mrs. Gagnon served on this Authority, her dedication an imput will be greatly missed.

1985 will see the Acushnet Housing Authority applying for additional Elderly Housing. Our present goal would be 32 units of elderly and 8 family units. Our present waiting list indicates a need for more elderly units. More information will be made public as they begin to materalize.

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

Respectfully Submitted

Kennth Souza, Chairman  
Donald Camara, Vice Chairman  
Camille Boyer, Secretary  
Mary Ouellette, Treasure  
Barbara St Jean, Vice Treasure  
Robert Bergeron, Executive Director  
Sandra Keighley, Asst. Administrator

## REPORT OF THE PARKING CLERK

The Parking Clerk position was taken over by the Town in 1982, after having been administered by the Third District Court in New Bedford. A purpose of this office is to process payments for tickets issued by the Police Department. Also, the Clerk must give a hearing to anyone disputing a ticket. During the year 1984 106 tickets were processed thru this office, with total payment of \$876.00. On occasion a fine may be waived for certain reasons, and all records relating to this office are available for public inspection upon request. There is no salary paid for administering this position.

Alfred E. Portway  
PARKING CLERK

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## LABOR SERVICE DIRECTOR

This office is charged with the responsibility of administering labor positions in the Highway and Water Department and also for positions in the School Department. During the year 1984 this office processed ten applications and answered numerous inquiries. Applications are available in this office for various Civil Service positions, along with announcements of open competitive exams. There is no salary paid for this position. A total of \$24.60 was expended to administer, which was for legal notices in local newspaper

Alfred E. Portway  
LABOR SERVICE DIRECTOR

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## REPORT OF SEALER OF WEIGHTS & MEASURES

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

Fees collected and turned into Town Treasurer \$300.00.

Salary \$460.00, no expenses.

65.

Respectfully submitted,  
Carlton Dawson  
SEALER

ACUSHNET HISTORICAL COMMISSION

ANNUAL REPORT - 1984

It was felt this year that we should have a co-chairman to work with Mrs. Holt, and in January Sophie Veary was voted in and accepted this position.

The two of them put in many hours this summer in researching more of the older homes in Acushnet, and plaques are being made.

Another of our members, Debbie Honohan, will be setting up a display at the Museum this season, showing past and present scouting articles.

Also, we are having a sign made for the Quaker Church on Long Plain. This will be put near the street so passersby can identify the building.

With regard to the Museum, this building will be 110 years old in 1985, which is also the 125th anniversary of the Town of Acushnet. It again needs work done on it, such as painting the outside, making repairs to the roof, and having electrical work done along with getting a higher amperage coming in. The Historical Society is planning to install a ramp for the handicapped, and we would like, if possible, to have a chair-lift installed on the front stairs to take people to the second floor. All of this requires financing, and the Commission is working on a pre-application form (which includes pictures of any areas needing repairs) to present to the Massachusetts Historical Commission for a possible grant. We have also written to several of the businesses in town asking for their help in maintaining the building. The Society is helping more and more on expenses and, among other things, has had a new outside door installed by Ralph Macomber.

If you haven't visited our Museum, please come some time after its opening at the end of May...we think you'll be pleasantly surprised.

Members:

Bertha Holt  
Sophie Veary  
Ralph Macomber  
Toni Boissoneau  
Steven Gilmore  
Debbie Honohan  
Roberta Leonard

To the officers and residents of the town of Acushnet, MA, I hereby submit my report for calendar year ending December 31, 1984:

All members are Massachusetts certified Emergency Medical Technicians. In conjunction with our Advanced Life Support Services, we have one Massachusetts certified Emergency Medical Technician - Intermediate. I am pleased to report we have passed all state regulations for the advanced services and for vehicle inspection. There are now 10 Cardio-Pulmonary Resuscitation instructors available to teach classes in CPR to townspeople. We have certified 101 citizens in CPR during 1984.

<u>Breakdown of ambulance calls</u>	<u>for</u>	<u>1982</u>	<u>1983</u>	<u>1984</u>
Fires	--	7	9	18
Mutual aid to surrounding towns	--	11	16	20
Medical Emergencies	--	259	247	252
Motor vehicle accidents	--	13	34	42
Details	--	0	3	6
Mutual aid to us by other towns	--	0	5	1
	TOTAL	290	314	339

MEMBERS

Adrienne Y. Rivet	- Director	Abel Santos
Donna Dufresne	- Secretary	Glenn Sturgeon
Raymond L. Cheney		Robert Tremblay
Donat Desrochers		Cynthia Turgeon
Edmund R. Dufresne		Marilyn Vieira
Laura Ekstrom		Cheryl Westgate
Joseph Hampson		
Cyd Ryle		
Albert Williams		

Yours in service to the community,

Adrienne Y. Rivet  
 Director  
 A.E.M.S.

REPORT OF ACUSHNET BOARD OF HEALTH  
1984

To the Officers and Residents of  
the Town of Acushnet, MA

The Board of Health respectfully submits the following report for the year 1984.

Rene Racine was returned to office in the 1984 election and the Board organized as follows: Chairman, Rene Racine; Clerk, Girard St. Amand and Inspector, Joseph LePage.

HEALTH CARE PROGRAM AND ACTIVITY:

The Health Care team is under the able leadership of Dr. William A. Jeffrey, and under direction, the Nursing Staff has continued to put a strong emphasis on preventive medicine, Screening Programs for the schools in the areas of Vision, Hearing and Posture, also a Walk-In Blood Pressure Screening, Mondays, at the Board of Health office, 9-10 A.M. and 4-5 P.M., Health Counseling monthly for Senior Citizens. These programs could not be successful without the full support of the School Department, Council on Aging, Housing Authority and other elected officials who give their support to these programs. We wish to thank them all.

NURSING SERVICES:

We operate a certified Health Care agency which was recertified by the State Department of Public Health, Division of Health Care Quality on July 28, 1983. Since this certification takes place every two years, we need to be recertified in 1985. We are certified to supply home nursing care under Medicare and Medicaid Home Care Programs. We also have a contract to service Blue Cross Extended Benefit clients and other 3rd Party Insurance Carriers.

HOME HEALTH AIDE SERVICES:

We continue to contract with St. Luke's Hospital, Kelly Home Care, Quality Care and Health Force to supply Home Health Aides for our clients. The cost of services are continually rising and we continue to explore ways to contain the cost of this service. Since all rates are approved by the Rate Setting Commission, it is difficult to contain the cost of these services.

EASTER SEAL REHABILITATION SERVICES:

We renewed our contract with Easter Seal Society for the provision of the following services: Physical, Occupational, Speech Therapy and Medical Social Work. These are a very necessary part of our Home Care program.

SENIOR CITIZENS HEALTH COUNSELING:

The Board of Health, with the cooperation and assistance of the Council on Aging, are sponsoring monthly counseling clinics on the fourth Tuesday of each month. Appointments may be made by calling Council on Aging Office, 995-8528. We are rotating sites between the Parting Ways Building Drop-In Center and Presidential Terrace, 23 Main Street, and this continues to serve most of the elderly population. We urge all seniors to call and take advantage of this program. In 1984, we had a total of 10 clinics, with a total of 125 persons attending. Referrals are made to the patient's physician if there are any problems.

CLINICS AND PROGRAMS:

Flu Clinics were held in the months of October and November, with 285 people taking advantage of this Preventive Vaccine Program. Of the 285 doses administered, age breakdown was as follows:

5 - 19	1
20 - 44	2
45 - 64	90
Over 65	<u>192</u>
	285

Well Baby Clinic is held the first Wednesday of each month, with the exception of July and August. These are held in the Board of Health office in the Parting Ways Building. Ten (10) clinics were held in 1984, with the following immunization and tests given.

DTP	131	Mantoux	110
TOPV	143	Tine	39
Td	77	Mumps	1
MTR	46		

Attending clinic: 95 adults, 328 children and 34 who received no immunization. There were 547 immunizations and tests given at clinic in 1984.

SCHOOL HEALTH PROGRAMS:

All children in school were screened for hearing and vision problems. 1315 children were screened for visual defects, 110 were retested, with 65 being referred for follow-up.

1319 children were screened for hearing defects and 142 of these were retested with 56 referred for care.

1319 students were weighed and measured.

Physical examinations were requested for all students entering school, also for 4th and 8th graders. A total of 541 children received physicals either by their own physician or by the school physician. The following conditions were found:

Dental Defects	59
Nutritional	1
Eye	6
Ear	9
Nose & Throat	7
Cardiac	11
Posture	22
Feet	2
Other	23

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

587 children in Grades 5-9 were screened by the school nurses, and the school physician rescreened 86 of these children, with a total of 9 children being referred to their own physicians. 7 of these children are still under observation. One has a scoliosis problem, and one referral was found to have no problem.

This is a newly mandated State Program carried on yearly by the Board of Health and the School Department. The aim of this program is early detection of Scoliosis and Kyphosis in this age group. The earlier a problem like this is detected and under treatment, the better the results.

Tine tests were given May of 1984, to K - 4 - 8 Grades in Public School and PP - 4 - 8 in St. Francis Xavier School, and to the Nurserv at Long Plain Baptist School. A total of 427 children were screened, with a total of 4 Positive reactors. These children were further tested with the Mantoux test and the final results were 2 positive reactors who are presently under care.

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

Pre-school registration was held in April and May of 1984 with 115 children registered. All children were screened for vision and hearing problems and were weighed and measured. Immunization histories were reviewed.

PREMATURE BIRTHS:

In 1984, we received reports of 2 premature births. Home assessments were made by the nurse of these babies.

COMMUNICABLE DISEASES:

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

Animal Bites	35	Scarlet Fever	1
Chicken Pox	57	Tuberculosis	1
Hapatitis	1	Rocky Mountain Spotted Fever	1

EQUIPMENT:

The Board of Health has Medical Equipment available for the use of residents of the Town of Acushnet, such as:

Wheelchair	Beds
Crutches	Commodes
Walkers	Canes
Other miscellaneous items	

If you have a need for any of this equipment, please call: 995-1908 or 995-0549.

HORSE CLINIC:

Our yearly Horse Clinic was held on Sunday, May 20, 1984. Dr. John Sickles was in charge. 31 horses and ponies were immunized. A special thanks to the Garcia Farm of Wing Lane for allowing us to use the farm for this clinic.

PERMITS ISSUED:

Septic Tanks	75	Removal Garbage	9
Installers	25	Oleo Margarine	10
Food Service	46	Trailer Park	3
Vehicle Milk	1	Pasteurization	1

PERMITS ISSUED: (cont'd)

Store Milk	29	Copies	431
Horse	6	Ice Cream	1
Stable	3	Day Camp	1
Piggery	1	Massage	2

RECEIPTS:

Permits	\$ 964.75
Trailer Parks	9,012.00
Nursing Services	72,566.78
Solid Waste	<u>7,433.40</u>
TOTAL INCOME	\$89,976.93

This year has been a very active one for the Board of Health. Much energy and time has been spent with the Sanitary Landfill problems. We continue to be actively engaged in monitoring the Landfill Site. We wish to thank the residents of the town for their support in this endeavor.

The Board of Health, in behalf of their staff, wish to thank everyone who has in any way supported our programs.

We will continue to actively work for the best interests of the Town of Acushnet.

Respectfully submitted,

RENE RACINE

Chairman

Girard St. Amand

Clerk

Joseph Lepage

Inspector

TRUST FUNDS

Name of Fund	Principal	Balance July 1, 1983	Bequest Dividends Deposits	Withdrawals	Balance June 30, 1984
Acushnet Stabilization Fund	- 0 -	77,635.63	7,327.75	- 0 -	84,963.38
Teves & Ellis Flower Fund - Tabor Cemetery	2,000.00	2,243.49	121.16	15.00	2,349.65
Long Plain School Museum Trust Fund	- 0 -	2,438.61	345.01	- 0 -	2,783.62
Charles & Leola Beals Library Book Trust Fund	5,000.00	5,725.69	751.57	474.11	6,004.15
Acushnet Teachers Assoc. Scholarship Fund	200.00	207.99	11.24	- 0 -	219.23
Tabor Cemetery Perpetual Care Trust Fund	12,500.00	20,969.33	1,529.33	636.53	21,862.13
Walter E. & Georgette A. Owen Art Week Trust Fund	1,000.00	1,018.25	55.00	- 0 -	1,073.25
Long Plain Cemetery Addition of 1912	1,265.00	5,591.68	531.98	- 0 -	6,123.66
Long Plain Cemetery Permanent Care Trust Fund	347.00	1,270.26	117.10	- 0 -	1,387.36
Friend's Cemetery Care Fund - Wing Rd.	150.00	371.03	20.02	150.00	241.05
Allen & Rhoda R. Russell Library Trust Fund	8,181.98	22,128.60	1,894.11	2,548.38	21,474.33
Russell Memorial Library Maintenance Trust Fund	7,447.22	8,242.09	557.57	373.62	8,426.04
Acushnet Instructive Nursing Association Fund	1,000.00	3,076.67	288.82	- 0 -	3,365.49
Conservation Trust Fund	- 0 -	17,221.39	2,601.29	- 0 -	19,822.68
Sylvia P. Manter Public Schools Fund	30,182.39	36,590.10	3,587.40	6,350.00	33,827.50
Philip H. Omev & Rubamah H. Cottle Trust Fund	2,000.00	5,994.93	548.66	- 0 -	6,543.59
Russell Protestant Poor Trust Fund	9,912.00	41,703.30	3,881.17	172.00	45,412.97
Russell Town Hall Trust Fund	3,000.00	4,207.22	349.90	- 0 -	4,557.12
Henry R. Rogers School Fund	2,500.00	3,785.90	327.13	- 0 -	4,113.03
Russell Public School Fund	7,067.30	22,423.47	2,137.08	- 0 -	24,560.55
Ferdinand B. Sowa Library Book Fund	3,000.00	- 0 -	3,073.63	- 0 -	3,073.63
Ruth H. Taber Scholarship Fund	4,000.00	4,651.29	460.98	100.00	5,012.27
Albert LeConte Library Book Trust Fund	2,500.00	2,874.37	287.85	57.72	3,104.50

Name of Fund	Principal	Balance July 1, 1983	Bequest Dividends Deposits	Withdrawals	Balance June 30, 1984
Cemetery Perpetual Care Fund	17,213.55	27,256.12	1,462.27	1,514.50	27,203.89
		<u>317,628.91</u>	<u>52,252.02</u>	<u>12,391.86</u>	<u>27,503.07</u>

Attest:

*Yvonne B. Desrosiers*

Yvonne B. Desrosiers  
Treasurer

SCHEDULE OF EXISTING DEBT OUTSTANDING

AS OF JUNE 30, 1984

DATE OF ISSUE	DATE OF MATURITY	PURPOSES	AMOUNT
December 1, 1964	December 1, 1984	Jr. High School Addition	\$ 10,000.00
June 1, 1971	June 1, 1986	Elementary School Construction	250,000.00
October 1, 1973	October 1, 1988	Surface Drainage	50,000.00
November 15, 1977	November 15, 1989	Water System Improvement (Loan \$300,000.00)	150,000.00
December 29, 1978	December 29, 1985	Water System Improvement (Loan \$70,000.00)	20,000.00
			<u>\$480,000.00</u>
		Town Debt	\$310,000.00
		Water Debt	\$170,000.00

FIXED DEBT AND INTEREST MATURED JUNE 30, 1984

74.

	DEBT	INTEREST	TOTAL
Town	\$155,000.00	\$23,523.75	\$178,523.75
Water	35,000.00	8,566.00	43,566.00
	<u>\$190,000.00</u>	<u>\$32,089.75</u>	<u>\$222,089.75</u>

Attest:

*Yvonne B. Desrosiers*  
 Yvonne B. Desrosiers  
 Treasurer

OFFICE OF THE  
COLLECTOR, TREASURER, TOWN CLERK

July 1, 1983 - June 30, 1984

RECEIPTS

DISBURSEMENTS

<p>\$ 1,292,989.16</p> <p style="padding-left: 20px;">307,727.42</p> <p style="padding-left: 20px;">264,482.18</p> <p style="padding-left: 20px;">1,016,718.03</p> <p style="padding-left: 20px;">178,915.34</p> <p style="padding-left: 20px;">1,089,760.05</p> <p style="padding-left: 20px;">1,561,256.23</p> <p style="padding-left: 20px;">757,657.87</p> <p style="padding-left: 20px;">218,780.65</p> <p style="padding-left: 20px;">1,164,040.78</p> <p style="padding-left: 20px;">1,236,349.57</p> <p style="padding-left: 20px;">434,444.91</p> <p style="padding-left: 20px;">1,350,519.25</p> <hr style="width: 100%;"/> <p style="padding-left: 20px;">10,873,641.44</p> <p style="padding-left: 20px;">-163,527.00</p> <hr style="width: 100%;"/> <p>\$ 10,710,114.44</p>	<p>Balance June 30, 1983</p> <p>July</p> <p>August</p> <p>September</p> <p>October</p> <p>November</p> <p>December</p> <p>January 1984</p> <p>February</p> <p>March</p> <p>April</p> <p>May</p> <p>June</p> <p style="text-align: right;">Balance June 30, 1984</p> <p style="text-align: right;">Less Fed. Rev. Shar.</p>	<p>\$ 478,343.24</p> <p style="padding-left: 20px;">332,311.08</p> <p style="padding-left: 20px;">520,848.51</p> <p style="padding-left: 20px;">1,103,250.23</p> <p style="padding-left: 20px;">541,130.78</p> <p style="padding-left: 20px;">1,221,161.77</p> <p style="padding-left: 20px;">862,403.57</p> <p style="padding-left: 20px;">538,189.17</p> <p style="padding-left: 20px;">1,030,556.50</p> <p style="padding-left: 20px;">532,494.56</p> <p style="padding-left: 20px;">830,483.20</p> <p style="padding-left: 20px;">1,564,478.52</p> <p style="padding-left: 20px;">1,472,990.31</p> <hr style="width: 100%;"/> <p style="padding-left: 20px;">11,028,641.44</p> <p style="padding-left: 20px;">-318,527.00</p> <hr style="width: 100%;"/> <p>\$ 10,710,114.44</p>
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TREASURER'S REPORT

July 1, 1983 - June 30, 1984

Reconciliation of Treasurer's Cash June 30, 1984

Balances per Bank Statements	\$	337,717.00
Cash on Hand		3,336.00
Investments		1,071,952.00
		<hr style="width: 100%;"/>
		1,413,005.00

Attest:

*Yvonne B. Desrosiers*

Yvonne B. Desrosiers  
Treasurer

## ACUSHNET AT A GLANCE

Incorporated: February 13, 1860

Type of Government: Open Town Meeting

Population: 8,877

8,439 (State Census)

Total Valuation:

Class 1 and 2 Tax Rate: \$19.00 per \$1,000

Class 3 and 4 Tax Rate: \$30.83 per \$1,000

Registered Voters: 5,035

Total Area: 18 Square Miles

Churches: 6

Public Schools: 3

Parochial Schools: 1

Banks, Credit Union: 2

Principal Industries:

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

Twelfth Congressional District:

Congressman Gerry Studds 999-1251

Tenth Bristol Representative District:

Walter Silveira, Jr.

Home: 997-8248                      Office: 722-2130

Second Bristol Senatorial District:

Senator Mary Fonseca

Home: 672-4100                      Office: 722-1295

ANNUAL ELECTION OF OFFICERS: 1st Monday in April

ANNUAL TOWN MEETING: 4th Monday in April

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