

Town Records and Reports

of the

TOWN OFFICERS

Town of Acushnet



1990

TELEPHONE DIRECTORY

Fire Department (Emergency)	995-1423
Fire Department (Business)	995-1554
Police Department	995-5191
Acushnet Emer. Med. Service (Amb.)	995-5191
Acushnet Emer. Med. Service (Bus.)	998-8800

TOWN SERVICES

Accountant	998-1381
Assessors	995-0414
Building Inspector	995-0956
Cemetery Department	998-3908
Civil Defense	995-0594
Council on Aging	995-8528
Dog Officer	996-0011
Free Library	995-5414
Gas Inspector	995-8602
Health Board	995-1908
Highway Department	995-4224
Park Department	995-3727
Planning Board	995-3300
Plumbing Inspector	995-8602
(Alternate)	992-7908
Selectmen	995-1141
Sewer Department	995-2512
Superintendent of Schools	995-1125
Tax Collector	995-2915
Town Clerk & Treasurer	995-2915
Tree Warden	995-7295
Veteran's Services	995-0956
Visiting Nurse	995-1908
Water Department	995-2512
Wire Inspector	995-1797

Town Records and Reports

of the

**Town Officers
of
ACUSHNET**

Massachusetts



for the

**Year Ending December 31st
1990**

IN MEMORIAM

William C. Ashley
Registrar 1976 - 1990
Date of Death 8/3/90

ANNUAL TOWN REPORT

Town Officers 1990-1991

Town Clerk - Treasurer - Collector

Lillian B. GarbaciakTerm Expires 1993

Board of Selectmen

John SylviaTerm Expires 1991

Kurt A. BlahaTerm Expires 1992

Leo M. RousseauTerm Expires 1993

Board of Assessors

Paul R. TrahanTerm Expires 1991

Michael A. CioperTerm Expires 1992

Eugene L. DabrowskiTerm Expires 1993

Board of Health

Madeleine CioperTerm Expires 1991

Thomas J. FortinTerm Expires 1992

Robert MedeirosTerm Expires 1993

School Committee

Robert MachadoTerm Expires 1991

Paul E. BonvilleTerm Expires 1992

Lucille Ledoux-HardyTerm Expires 1992

Dean R. GilmoreTerm Expires 1993

Roger P. DugganTerm Expires 1993

Commissioner of Trust Funds

Howard PlaudTerm Expires 1991

Walton BraleyTerm Expires 1991

Diane BarlowTerm Expires 1992

Maria OtockyTerm Expires 1993

Trustee of Free Public Library

Edward A. MacomberTerm Expires 1991
Bertha Y. MachadoTerm Expires 1992
Christina GaudetteTerm Expires 1993

Cemetery Board

Paul H. FortinTerm Expires 1991
George M. CoteTerm Expires 1992
Raymond F. BarlowTerm Expires 1993

Park Commissioners

Donald J. GuenetteTerm Expires 1991
Dennis R. FlemingTerm Expires 1992
Robert F. TraversTerm Expires 1993

Planning Board

Richard A. EllisTerm Expires 1991
Garry L. RawcliffeTerm Expires 1992
Harold WestgateTerm Expires 1993
Leo LyonnaisTerm Expires 1994
Richard H. EllisTerm Expires 1995

Housing Authority

Daniel DavignonTerm Expires 1991
Mary E. OuelletteTerm Expires 1992
Charles S. WypychTerm Expires 1993
Donald CamaraTerm Expires 1994
James VieiraTerm Expires 1995

Moderator

Robert E. FrancisTerm Expires 1993

Tree Warden

Raymond E. ColvinTerm Expires 1993

A true copy, Attest:
Lillian B. Garbaciak
Town Clerk

RESULTS OF THE ANNUAL TOWN ELECTION

APRIL 2, 1990

REGISTER OF VOTERS AS OF CLOSE OF REGISTRATION ON
MARCH 13, 1990

	<u>Democrats</u>	<u>Republicans</u>	<u>Unenrolled</u>	<u>Total</u>
Prec. I	910	75	707	1692
Prec. II	883	113	839	1835
Prec. III	<u>826</u>	<u>118</u>	<u>947</u>	<u>1891</u>
Total	2619	306	2493	5418

RESULTS

	Prec. I	Prec. II	Prec. III	Total
Board of Selectmen				
Blanks	153	243	185	581
Leo M. Rousseau	653	690	596	1939
Write Ins	11	18	12	41
Total	817	951	793	2561

Town Clerk, Treasurer, Collector (3 yrs.)

Blanks	11	19	11	41
Lillian B. Garbaciak	308	401	258	967
Carole D. Hall	302	283	253	838
William Evans Jenkinson	67	78	75	220
Lawrence G. Marshall	120	158	186	464
Diane J. Senna	9	12	10	31
Write Ins	0	0	0	0
Total	817	951	793	2561

Board of Assessors (3 yrs.)

Blanks	193	286	226	705
Eugene L. Dabrowski	619	651	563	1833
Write Ins	5	14	4	23
Total	817	951	793	2561

Board of Health (3 yrs.)

Blanks	41	69	53	163
Robert Medeiros	523	489	425	1437
Elizabeth A. Wilding	252	391	313	956
Write Ins	1	2	2	5
Total	817	951	793	2561

School Committee (3 yrs.)

Blanks	734	869	695	2298
Dean R. Gilmore	522	621	498	1641
Roger P. Duggan	376	410	393	1179
Write Ins	2	2	0	4
Totals	1634	1902	1586	5122

Trustee Free Public Library (3 yrs.)

Blanks	161	248	166	575
Christina Gaudette	654	700	627	1981
Write Ins	2	3	0	5
Total	817	951	793	2561

Commissioner of Trust Funds (3 yrs.)

Blanks	185	256	186	627
Maria Otocky	631	690	606	1927
Write Ins	1	5	1	7
Total	817	951	793	2561

**Commissioner of Trust Funds
(1 yr. to fill vacancy)**

Blanks	198	269	200	667
Walton E. Braley	617	676	592	1885
Write Ins	2	6	1	9
Total	817	951	793	2561

Cemetery Board (3 yrs.)

Blanks	204	280	199	683
Raymond F. Barlow	610	667	594	1871
Write Ins	3	4	0	7
Total	817	951	793	2561

Park Commissioner (3 yrs.)

Blanks	93	143	89	325
Robert F. Travers	462	548	408	1418
Stephen Medeiros	261	259	296	816
Write Ins	1	1	0	2
Total	817	951	793	2561

Housing Authority (5 yrs.)

Blanks	201	301	223	725
James Vieira	613	645	565	1823
Write Ins	3	5	5	13
Total	817	951	793	2561

Planning Board (5 yrs.)

Blanks	141	167	125	433
Richard H. Ellis	396	484	432	1312
David White	275	299	236	810
Write Ins	5	1	0	6
Total	817	951	793	2561

Tree Warden (3 yrs.)

Blanks	211	310	219	740
Raymond F. Colvin	602	637	573	1812
Write Ins	4	4	1	9
Total	817	951	793	2561

Moderator (3 yrs.)

Blanks	202	298	223	723
Robert E. Francis	612	649	565	1826
Write Ins	3	4	5	12
Total	817	951	793	2561

Question No. 1

Should the State return 40% of all money collected in personal income taxes, corporate excise taxes and sales taxes to cities and towns in unrestricted, unearmarked local aid and all lottery revenues to which municipalities are entitled?

Blanks	160	166	126	452
Yes	616	733	626	1975
No	41	52	41	134
Total	817	951	793	2561

Percentage of votes cast 47%

Attest:

Lillian B. Garbaciak

Town Clerk

BOARD OF SELECTMEN

The Town Election in April saw the re-election of Leo M. Rousseau for his third term. The Board reorganized and John Sylvia was voted Chairman for the coming year.

Again departments struggled with Proposition 2½ in 1990 and will be facing severe cutbacks for 1991. Our department heads are doing their utmost to stay within their budget, but often times unforeseen matters occur during the year forcing them to request for extra funding to complete the fiscal year. What no one seems to realize is that if the departments don't have an adequate budget to work with, they can't service the Town the way it should be. For 2-3 years now we have asked our departments to cut more and more and yet we expect to maintain town needs with a lesser budget. There is a limit that certain departments can be cut without putting the town in jeopardy. Therefore serious consideration should be given to this at Town Meeting when voting on Town budgets. The State itself has contributed a tremendous burden on us thus forcing us to be more self sufficient and not depend too much on Local Aid to get by. Therefore charges such as rubbish collection fees were implemented this year and other charges may have to be implemented so that the Town's financial well being will not be over burdened.

This year marked our eleventh year of the Apple/Peach Festival. We are grateful to the Committee for this event. It brings publicity to our town, not mentioning the business and old time country spirit. Keep up the good work, in making Acushnet a peach of a Town and the apple of everyone's eye.

The Town is looking into a recycling program which sooner or later will be mandated. A committee has been formed and volunteers will be needed at the site location to assist the townspeople in placing the recyclables such as paper, glass, and plastics in the proper containers. Anyone interested in helping out in this program please contact our office. Your help will be greatly appreciated as always.

Once again the Town of Acushnet participated in the SEMASS Run for the Environmental Race. William O'Mara was the Town's designated runner again this year. Coming in second he enabled the Town once again to receive another \$1,500.00 check to be used for any environmental projects. We congratulate Mr. O'Mara for a job well done.

Finally we would like to thank the townspeople and employees for lending their support and cooperation to us and hope that the coming year will be prosperous and beneficial for everyone.

John Sylvia
Kurt A. Blaha
Leo M. Rousseau
BOARD OF SELECTMEN

Elaine Miranda
EXECUTIVE SECRETARY

Leanne Nichols
SECRETARY

OFFICERS APPOINTED BY THE BOARD OF SELECTMEN

FINANCE COMMITTEE

Luiz LaRosa	1991
Robert Morrow	1991
Elizabeth Gatenby	1992
Richard Threlfal	1992
Jacqueline Brightman (Chairman)	1993
Bette Elgar	1993
Arthur Pittsley	1993
David Rawcliff	1993
Nicholas P. Wagner	1993

POLICE COMMISSIONERS

John Sylvia	1991
Kurt A. Blaha	1992
Leo M. Rousseau	1993

EXECUTIVE SECRETARY

Elaine Miranda

TOWN ACCOUNTANT

Wilfred C. Fortin

TOWN COUNSEL

Ferdinand B. Sowa

CONSTABLES

Elaine N. Amaral	1991
Dennis Correia	1991
Ronald Costa, Sr	1991
Antone John Kolz	1991
Bruce Torres	1991
Frank Adesso	1992
Abel Jacintho	1992
George Souza	1992
David Tomlinson	1992
Shelia Bergeron	1993
James G. Yuille	1993
George H. Grew	1994

KEEPER OF THE LOCKUP

Richard Benoit
(New Bedford Police Chief)

DOG OFFICER

Alfred Brouillette
Matthew Hartman, Asst. Dog Officer
Kevin Barao, Asst. Dog Officer (Fairhaven)

SPECIAL POLICE OFFICER

David L. Rawcliffe (Acushnet Methodist Church)
Arthur Calheta (New Bedford Water Works - Lake Street)

REGISTRAR OF VOTERS

Joao Acucena 1991
Howard C. Renfree 1992
Lorraine L. Daniel 1993

William C. Ashley (Deceased)

FIRE CHIEF, FOREST WARDEN, INSPECTOR OF GARAGES

Paul Cote

CONSERVATION COMMISSION

Walton Braley 1991
Scott Timms 1991
Alfred Fernandes 1992
A.P. Stuart Gilmore (Associate) 1992
Diane Pankiewicz 1992
Joyce Reynolds 1992
Earle Blanchard (Chairman) 1993

Raymond Barlow (Resigned)
Roger Savaria (Resigned)
Yvette T. LeBlanc (Resigned)

SUPERINTENDENT OF STREETS

Richard J. Provencal (Acting)

SUPERINTENDENT OF WATER DEPARTMENT

David L. Gump (Acting)

MOTH SUPERINTENDENT

Raymond F. Colvin

ENFORCEMENT AGENT FOR THE BOARD OF SELECTMEN

Amos Souza

VETERANS' AGENT, DIRECTOR OF VETERANS' SERVICES

Veterans Burial Agent for Indigent Soldiers & Sailors
& Veterans Grave Officer (C115 S7 & 9)

Michael P. Moses

ACUSHNET EMERGENCY MEDICAL SERVICES DIRECTOR

Adrienne Y. Rivet

CIVIL DEFENSE DIRECTOR

DEPUTY CIVIL DEFENSE DIRECTOR

James C. Souza

PUBLIC WEIGHERS

Donat A. Desroches
Ruth Harkins
Lawrence Levesques

ELECTION OFFICERS

PRECINCT 1

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

PRECINCT 2

Cecilia D. LaPalme (D)Warden
John Tavares (R)Clerk
Isabelle Forand (R)Inspector
Madeline Allain (D)Inspector
Stella Bertrand (D)Inspector
Virginia Baird (D)Inspector

PRECINCT 3

Mary Jane Rymut (D)Warden
Olive M. Laycock (R)Clerk
Nina Leonard (R)Inspector
Germaine Letendre (D)Inspector
Dorothy Renfree (R)Inspector
Hope Reynolds (R)Inspector
Anna Samerio (D)Inspector

BOARD OF APPEALS

Barbara Mello1991
Carole Westgate1991
Imelda C. Ellis1992
Gary G. Lemos1992
Lawrence Marshall (Chairman)1992
Henry T. Preston1992
Gerard Toulissant1992

Gail Charpentier (resigned)

COUNCIL ON AGING

David Rawcliffe1991
Irene Bouchard1992
Norman R. Cormier1992
Sylvano Frates1992
Mary Gobeille1992
Alice Tatro1992
Lionel Tetreault(Chairman)1992

WIRE INSPECTOR

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

GAS INSPECTOR

Raymond N. LaFrance, Inspector
(Appointed by Building Inspector)

Henry Daigle, Alternate Gas Inspector
(Appointed by Building Inspector)

INSPECTOR OF BUILDINGS

Amos Souza
Christopher Renfree, Deputy Inspector

PLUMBING DEPARTMENT

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

Henry Daigle, Alternate Plumbing Inspector
(Appointed by Building Inspector)

HISTORICAL COMMISSION

Barbara Bonville	1991
Irwin Marks	1991
Helene Prachniak	1991
Joao Acucena	1992
Stephen Gilmore	1992
Roberta E. Leonard	1992
Ralph Macomber	1992

SAFETY COMMITTEE

George Beaulieu	1991
Lewis Elgar, Jr	1991
Abel D. Jacintho	1991
Paul Melo (Police Dept)	1991

Richard A. Gonneville (resigned)

STREET NAME COMMITTEE

Barbara Crowley 1991
Manuel A. Goulart (Chairman) 1991
Donald Guenette 1991
Dorothy Koczera 1991

Richard A. Gonneville (resigned)

BUILDING BOARD OF APPEALS

Raymond F. LeBlanc (Chairman) 1991
Edmond Laliberte 1992
Frederick Law 1995
Lucien St. Amand 1995

INSPECTOR OF ANIMALS

Antonio Camara

SEALER OF WEIGHTS & MEASURES

James Laycock

ARTS COUNCIL

Walter S. Dalton, Jr. (Chairman) 1991
Jeannette Francis 1991
Arlene Pombo 1991
Jeanne Siwik 1991
Eileen R. Telles 1991
Irwin Marks 1992
Patricia Mulvey 1992
Ayoke M. Rooney 1992
Claudette A. Saulnier 1992
Shirley Wisnewski 1992

RIGHT TO KNOW CO-ORDINATOR

Paul Cote (Fire Chief)

SOLID WASTE/COMPOSTING ADVISORY COMMITTEE

Jacqueline Brightman (Advisor)	Charles Peters
Tom Fortin	Gary Rawcliffe
Robert Medeiros	Henry Preston
Natalio Gomes (resigned)	

BY-LAW REVIEW COMMITTEE

Michael Coutinho	1991
Yvonne B. Desrosiers	1992
Robert Hall	1992
Raymond LeBlanc	1992
Leo Lyonnaise	1992
Gerard Toussaint	1992
Kurt A. Blaha (resigned)	

PARTING WAYS BEAUTIFICATION COMMITTEE

Jacqueline Brightman	Charlotte Coutinho
David Ellis	Connie Preston
Jean Szyndler	

GOLF COURSE COMMITTEE

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

SOIL CONSERVATION BOARD

Raymond Barlow	Walton Braley
Madeleine Cioper	A.P. Stuart Gilmore
Scott Timms	Harold Westgate

TOWN INSURANCE BROKER

James Vieira

WELLFIELD STUDY COMMITTEE

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

CABLE T.V. COMMITTEE

Matt Goulet	Joseph Jason
Deborah Pelletier	Jonathan Taber

COAL PLANT DESIGNEE

Walton Braley

GROWTH MANAGEMENT COMMITTEE

Paul Bonville	1991
Jacqueline Brightman	1991
Madeleine Cloper	1991
Angela deCastro	1991
Richard Ellis	1991
Susan Forgues	1991
Natalio Gomes	1991
Edward Issac	1991
Leroy Joseph	1991
Dorothy Koczera	1991
David Lavole	1991
Irwin Marks	1991
Lawrence Marshall	1991
Robert Morrow	1991
Michael Poitras	1991
Christopher Renfree	1991
Howard Renfree	1991
Joyce Reynolds	1991
Leo M. Rousseau	1991
Harold Westgate	1991
Daivd White	1991

HOUSING PARTNERSHIP COMMITTEE

Raymond Barlow	1991
Thomas Kirk	1991
Yvonne LeBlanc	1991
Robert Medeiros	1991

PORTABLE SIGN COMMITTEE

Kurt A. Blaha	Richard H. Ellis
Robert Hall	Paul Mello
Henry Preston	Amos Souza

REPORT OF THE BOARD OF ASSESSORS

To the Officers and Residents of the Town of Acushnet.

Following is a recapitulation of the Fiscal '91 Tax Rate:

TAX RATE SUMMARY

Gross Amount to be Raised	8,732,108.59
Estimated Receipt and Available Funds	4,331,106.00
Net Amount to be Raised by Taxation	4,401,002.59

LEVY BY CLASSIFICATION

	TAX LEVY	VALUATION	TAX/M
Residential	3,945,359.26	417,940,600	9.44
Open Space	0	0	0
Commercial	165,547.94	15,781,500	10.49
Industrial	200,547.82	19,118,000	10.49
Sub Total	4,311,455.02	452,840,100	
Personal Property	89,547.57	8,536,470	10.49
Total	4,401,002.59	461,376,570	

EXPENDITURES

Appropriations at Town Meeting	8,336,153.92
Other Local Expenditures	74,083.02
State & County Charges	105,441.00
Overlay	216,430.65
Gross amount to be raised	8,732,108.59

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

Estimated Receipts from State	2,913,177.00
Prior years over estimates, State & County	.00
Local Estimated Receipts	766,010.00
Available Funds	651,919.00
Total Receipts	4,331,106.00

LOCAL ESTIMATED RECEIPTS

Motor Vehicle and Trailer Excise	386,065
Licenses, Fines and Fees	143,423
General Government	211,388
Interest	25,134
Total Estimated Receipts	<hr/> 766,010

The tax bills for Fiscal 1991 were late in being mailed but, the bills were actual bills not estimated. All information was generated through the computer system. If a "bridge" program had been purchased, as requested by this office two years ago, information would have been ready in a more timely manner and bills would have gone out sooner.

Our three year updating plan for re-inspecting and re-measuring all buildings throughout the town has been completed with the exception of businesses.

The Assessors' office has also completed the project of renumbering tax maps. All properties in named subdivisions have been renumbered and this new numbering system has been used for the first time on the Fiscal 1991 tax bills.

BOARD OF ASSESSORS

Mr. Paul R. Trahan, Chairman

Mr. Michael Cioper

Mr. Eugene L. Dabrowski

TOWN CLERK'S REPORT

Births, Marriages and Deaths 1990 Vital Statistics

Births:

In Acushnet	0	
In other municipalities	<u>86</u>	86
Resident	86	
Non-Resident	<u>0</u>	86
Male	31	
Female	<u>55</u>	86
Affidavits and Corrections		
Delayed		

Marriage Intentions

68

Marriages:

In Acushnet	17	
In other municipalities	49	
Return	1	
Void	<u>1</u>	68
Resident Bride and Groom	27	
Resident Groom	9	
Resident Bride	17	
Non-Resident Bride and Groom	<u>15</u>	68

Deaths:

In Acushnet	15	
In other municipalities	<u>71</u>	86
Resident Deaths — Women	48	
Resident Deaths — Men	36	
Non-Resident Deaths — Women	2	
Non-Resident Deaths — Men	<u>0</u>	86

Attest:

Lillian B. Garbaciak
Town Clerk

TREASURER'S REPORT

RECONCILIATION OF TREASURER'S CASH

July 1, 1989 - June 30, 1990

Balances per Bank Statements:

Bank of New England	\$ 3,714.09
BayBank	79,025.90
Boston Safe Deposit and Trust Co.	136,867.24
Lincoln Trust Company	605,474.70
National Bank of Fairhaven	290,770.13
New Bedford Institution for Savings	70,840.61
Rockland Trust Company	56,213.93
Shawmut Bank	5,081.78
	<hr/>
	1,247,988.38
Cash on hand	20,357.79
	<hr/>
	1,268,346.17
Less Outstanding Checks	292,552.49
	<hr/>
	975,793.68

Attest:

Lillian B. Garbaciak
Treasurer

TRUST FUNDS

July 1, 1989 - June 30, 1990

Acushnet Cemeteries Perpetual Care Fund	75,565.75
Instructive Nursing Fund	5,376.66
Conservation Fund	35,013.34
Retirement Unfunded Liability Fund	76,152.32
Stabilization Fund	132,671.67
Leo T. & Ruth Jackson Flower Fund	608.93
P.H. Omev & H.H. Cottle Flower Fund	10,373.37
Taves & Ellis Flower Fund	3,106.99
Charles A. Beals Library Books Fund	7,108.61
Albert C. Leconte Adult Library Books Fund	4,191.35
Allen & Rhoda Russell Library Fund	25,203.82
Russell Memorial Library Maintenance Fund	9,409.97
Ferdinand B. Sowa Library Books Fund	18,545.96

Long Plain School Museum Fund	7,078.45
Walter & Georgette Owen Art Week Fund	1,498.11
Russell Protestant Poor Fund	33,965.50
Russell Town Hall Fund	5,122.67
Sylvia P. Manter School Fund	62,548.40
Henry H. Rogers School Fund	6,406.00
Russell Public Schools Fund	38,975.34
Earl C. Burt School Library Fund	1,549.16
Ruth Tabor Scholarship Fund	7,430.08

The principal and interest of the above amounts are invested in a Money Market Investment Fund with the Lincoln Trust Company.

OTHER TRUST FUNDS

Acushnet Historical Society for Long Plain Meetinghouse	10,544.74
---	-----------

The principal and interest of the above account is invested with Fairhaven Savings Bank.

Lillian B. Garbaciak
Treasurer

CHART OF ACCOUNTS 1990

<u>DEPARTMENTS</u>	<u>EXPENSES</u>	<u>TOTAL EXPENSES</u>
GENERAL GOVERNMENT:		
Town Meetings & Elections	2,558.22	2,558.22
Moderator	350.00	350.00
Selectmen:		
Selectmen-Salaries	12,600.00	
Executive Secretary's Salary	25,100.00	
Clerical	14,940.08	
Temporary Employee	646.81	
Parking Clerk	-	
Labor Relations Director	-	
Longevity	100.00	
Repairs, Maintenance	2,445.00	
Warrants	106.00	
Town Reports	1,804.80	
License Forms	50.00	
Telephone	1,139.56	
Advertising	659.69	
Office Supplies	577.64	
Photocopy Supplies	1,850.00	
Law Books	95.50	
Postage	-	
Travel	-	
Training, Tuition	-	
Dues	1,123.00	
Additional Equipment	-	
	<hr/>	63,238.08
Town Accountant:		
Town Accountant's Salary	23,000.00	
Clerical	17,611.88	
Longevity	400.00	
Equipment Maintenance	300.00	
Auditing	14,910.67	
Telephone	270.16	
Office Supplies	800.00	
In-State Travel	100.00	
Dues	35.00	

Office Equipment	100.00	
Temporary Employee	4,065.60	61,593.31
<hr/>		
Assessors:		
Board of Assessors	10,854.00	
Administrative Assistant	19,500.00	
Clerical	16,967.60	
Temporary Employee	-	
Longevity	100.00	
Fringe Benefits	-	
Wage Reimbursement	360.00	
Equipment Maintenance	155.00	
Telephone	527.12	
Postage	-	
Registration of Deeds, etc.	172.00	
Annual Update	32,100.00	
Training	422.88	
Marshall & Swift Software	345.00	
Plot Plans	4,334.40	
Office Supplies	776.69	
Printing & Binding	79.50	
Photo Supplies	119.20	
Real Estate Forms	75.40	
In-State Travel	244.95	
Mileage	215.60	
Dues	120.00	87,469.34
<hr/>		
Treasurer, Collector, Town Clerk:		
Treasurer, Coll., T. Cl.	35,302.59	
Clerical	63,497.04	
Temporary Employee	-	
Overtime	912.68	
Longevity	300.00	
Equipment Maintenance	1,553.96	
Land Court Charges	2,000.00	
Low Value Property	1,000.00	
Loan Expenses	1,895.91	
Compensating Balance	100.00	
Update Law Books	257.85	
Tax Bills	3,815.98	
Ballots	3,784.95	
Binding, Pry., M./F.	1,163.91	
Vital Statistics	150.00	

Registry Recording	180.00	
Telephone	1,588.08	
Postage	10,551.97	
Advertising	300.00	
Office Supplies	5,245.06	
Travel, Training	489.94	
Dues	200.00	
Bonds	1,148.00	
Office Equipment	1,900.00	
Replacement Equipment	298.82	
	<hr/>	137,636.74
Town Hall:		
Custodian's Salary	19,964.00	
Temporary Employee	397.04	
Electricity	11,730.52	
Heating	9,733.40	
Building Maintenance	4,103.45	
Equipment Maintenance	1,750.00	
Custodial Supplies	2,748.90	
In-State Travel	64.78	
Overtime	1.00	
	<hr/>	50,493.09
Board of Appeals:		
Clerical	1,444.64	
Postage	-	
Advertising	736.80	
Office Supplies	105.00	
	<hr/>	2,286.44
Registrar of Voters:		
Salaries	933.13	
Postage, Office Supplies	250.00	
Census Takers	2,000.00	
Street Vot. & Census List	4,000.00	
	<hr/>	7,183.13
Planning Board:		
Clerical	1,198.50	
Training	-	
Registry Recording	182.00	
Update Town Maps	-	
Postage	-	
Advertising	196.88	
Office Supplies	55.21	

In-State Travel	-	
Dues	80.00	1,712.59
Finance Committee:		
Clerical	946.00	
Office Supplies	375.83	
In-State Travel	-	
Dues, Subscrip., Membership	135.00	1,456.83
Town Counsel	50,122.08	50,122.08
PUBLIC SAFETY:		
Police Department:		
Salaries	532,067.68	
Police Chief	35,302.59	
Vehicle Maintenance	9,500.00	
Equipment Maintenance	-	
Radio & Monitor Upkeep	832.08	
Breathalyzer	232.50	
Teletype Machine Supplies	2,126.38	
Lockups	5,600.00	
Telephone	3,469.13	
Advertising	-	
Office Supplies	1,587.90	
Gasoline	17,807.16	
Meals	1,000.00	
Other Supplies, Hardware, etc.	1,086.96	
Medical Examinations	562.00	
Clothing Allowance	7,129.94	
Raincoats, Boots & Badges	78.00	
Ammonition Batteries	1,192.66	
Photo Supplies	100.00	
Travel	2,580.48	
Dues & Membership	170.00	
Office Furniture	250.00	
Replacement Equipment - Vehicle	14,456.00	637,131.46
Outside Details Police	25,460.00	25,460.00
Fire Department:		
Salaries & Wages	87,861.86	

Chief's Salary	33,466.11	
Overtime	5,932.83	
Callmen - Salaries	23,401.26	
Longevity	650.00	
Uniform Allowance	1,199.97	
Training	2,278.72	
First Aid & C.P.R. Training	185.00	
Electricity	2,735.00	
Heating	1,594.97	
Water	70.82	
Building Maintenance	1,205.79	
Vehicle Maintenance	4,000.00	
Equipment Maintenance	6,248.34	
Radio System Maintenance	1,949.94	
Telephone	1,666.36	
Office Supplies	797.99	
Vehicle Supplies, Gasoline	1,907.38	
Other Supplies	412.38	
Dues, Membership	769.44	
	<hr/>	178,334.16

Emergency Medical Services:

Director's Salary	21,200.00	
E.M.T.'s Salaries	53,738.75	
Clothing Allowance	790.23	
Telephone	1,630.00	
Office Supplies	499.13	
Equipment Maintenance	1,705.86	
Vehicle Supplies	5,518.01	
Medical Supplies	1,488.55	
Oxygen	790.21	
Mileage, In-State Travel	1,694.75	
Membership Dues	696.96	
Equipment, Furniture	589.04	
	<hr/>	90,341.49

Building Department:

Building Inspector's Salary	21,000.00
Local Building Inspector's Salary	1,300.00
Clerical	16,967.60
Compensat. Time	-
Temporary Employee	-
Other Personal Services	757.84
Equipment Maintenance	-
Plot Plans	-

Telephone	368.47	
Postage	-	
Office Supplies	725.13	
Vehicle Maintenance	631.06	
Gasoline	29.10	
Other Supplies	83.20	
In-State Travel	123.20	
Meals	164.28	
Dues	200.00	
Additional Furniture	-	
Medical	-	
		<hr/>
		42,349.88
Gas Inspector	4,725.00	4,725.00
Plumbing Inspector	1,378.40	1,378.40
Wiring Inspector:		
Inspector's Salary	3,000.00	
Deputy's Salary	2,490.00	
Office Supplies	195.04	
Office Equipment	200.00	
Mileage	184.00	
		<hr/>
		6,069.04
Sealer of Weights and Measures:		
Salary - Sealer	660.00	
Other Supplies	-	
Dues, Membership	35.00	
Mileage	65.00	
		<hr/>
		760.00
Civilian Defense:		
Training	177.81	
Equipment Maintenance	976.35	
Telephone	653.59	
Office Supplies	72.79	
In-State Travel	97.30	
Additional Equipment	1,015.25	
		<hr/>
		2,993.09
HEALTH AND SANITATION:		
Health Department:		
Board of Health Salaries	8,844.00	
Dept. Head's Salary	27,928.09	

Clerical	22,923.99	
Temporary Employee	8,117.55	
Overtime	897.31	
Longevity	400.00	
Compens. Time	9,811.60	
Auditing	275.00	
Nursing Supervisor	1,350.00	
Full Time Nurse-Salary	14,222.50	
Part Time Nurses-Salaries	48,497.54	
Doctor's Salary	12,000.00	
Home Health Aides	40,899.54	
Rehabilitation Services	6,278.50	
Clinics	1,282.05	
Telephone	2,032.30	
Postage	935.80	
Advertising	397.76	
Photocopier	928.26	
Water Testing	274.99	
Laundry	32.50	
Tuition	107.00	
Office Supplies	2,908.98	
Medical Supplies	1,097.86	
Travel	1,610.50	
Dues, Membership	100.000	
Office Equipment	315.88	
		214,469.50
Dog Officers:		
Dog Officer's Salary	2,850.00	
Assistant Dog Officer's Salary	1,400.00	
Equipment Maintenance	862.30	
Animal Rescue League Contract	7,116.50	
Veterinarian Services	-	
Office Supplies	207.83	
In-State Travel	-	
		12,436.63
Rubbish Disposal and Collection	105,700.00	105,700.00
Animal Inspector	1,791.40	1,791.40-
Public Works Landfill-Incinerator	71,351.74	71,351.74
Inspection Fees	587.50	587.50

Percolation Tests	456.00	456.00
-------------------	--------	--------

HIGHWAYS:

Highway Department:

Superintendent's Salary	24,900.00	
Laborers' Salaries	116,875.65	
Overtime	1,906.81	
Longevity	600.00	
Clothing Allowance	1,399.15	
Utilities	3,968.73	
Building Maintenance	749.89	
Equipment Maintenance	13,961.41	
Oil & Grits	15,000.00	
Rentals & Leases	8,000.00	
Engineering Consulting Fees	18,008.68	
Line Painting	6,499.82	
Printing & Binding	48.38	
Telephone	595.00	
Advertising	150.11	
Street Sign Materials	1,496.96	
Welding	343.62	
Guard Rail Materials	982.88	
Draining Supplies	999.84	
Road Materials	19,928.01	
		236,414.94

Highway Administration:

Radio Repairs & Maintenance	700.00	
Office Supplies	94.19	
Dues & Membership	254.90	
		1,049.09

Road Equipment:

Gasoline	6,972.53	
Working Safety Equipment	687.71	
		7,660.24

Snow Removal	34,379.18	34,379.18
--------------	-----------	-----------

Street Lights	477,665.21	47,665.21
---------------	------------	-----------

VETERANS SERVICES:

Veterans' Agent-Salary	2,000.00	
------------------------	----------	--

Office Supplies	161.41	
Fuel Benefits	-	
Services & Charges	-	
Emergency Benefits	-	
Medical Benefits	77.80	
Ordinary Benefits	2,264.00	
Dental Benefits	388.00	
BC/BS	-	
		<hr/>
		4,891.21

SCHOOL DEPARTMENT:

Acushnet School Department	4,469,285.49	4,469,285.49
Chapter I	47,655.89	47,655.89
Chapter II	38.99	38.99
Chapter 88	1,326.34	1,326.34
P.L. 94-142	30,224.21	30,224.21
P.L. 89-313	5,440.51	5,440.51
School Lunch Program	153,969.78	153,969.78
School Buiding Rental Account	1,986.78	1,986.78
Early Education Grant	11,096.89	11,096.89
School Improvement Council	7,742.03	7,742.03
Acushnet Elementary School Fund	8,394.14	8,394.14
Ford Middle School Fund Account	9,232.42	9,232.42
Horace Mann Grant	2,716.00	2,716.00
Old Colony Reg. Voc. Sch. Assessm.	514,438.00	514,438.00
D.D.E. Title II - Math & Scie. Grant	1,298.00	1,298.00
Ruth Taber Trust Fund	100.00	100.00

LIBRARIES:

Library Department:

Salaries	22,000.00	
Utilities	2,750.00	
Building Maintenance	1,100.00	
Grounds Maintenance	600.00	
Telephone	300.00	
Education	191.82	
S.E.A.L. Expenses	3,044.10	
Office Supplies	599.99	
Purchase & Update Books	6,000.00	
		<hr/>
		36,585.91
Library Incentive Grant	12,802.67	12,802.67

Library Trust Fund	54.96	54.96
--------------------	-------	-------

RECREATION & UNCLASSIFIED:

Park Department:

Head Laborer's Salary	4,000.50	
Laborers' Salaries	3,193.55	
Attendant	2,804.96	
Life Guards	3,900.00	
Clerical	1,440.00	
Fertilizer	398.50	
Stone Dust	960.44	
Gasoline	550.00	
Supplies	500.00	
Vandalism	543.05	
Beach Sand	500.00	
Restroom Supplies	95.85	
Beach Toilets	549.68	
	<hr/>	19,436.53

Recreation:

Electricity	2,800.00	
Telephone	544.69	
Advertising	100.00	
Equipment Maintenance	1,000.00	
Office Supplies	50.00	
Athletic Supplies	300.00	
Summer Youth Program	7,397.37	
Hardware	392.80	
Golf Course Fencing/Lighting	-	
	<hr/>	12,584.86

Historical Commission:

Utilities	2,100.00	
Building & Grounds Maintenance	2,000.00	
Telephone	320.00	
Postage	20.00	
Advertising	199.10	
Office Supplies	30.00	
	<hr/>	4,669.10

Conservation Commission:

Clerical	800.00
Compens. Time	1.00
Telephone	50.00

Advertising	125.00	
Office Supplies	100.00	
Photo Supplies	100.00	
In-State Travel	200.00	
Training	200.00	
Dues	200.00	
Conservation Fund	84.47	
Office Equipment	300.00	
	<hr/>	2,160.47
Data Processing:		
Service-Maintenance	2,993.88	
Software Maintenance	4,949.00	
Software Expenses	1,045.00	
Training	990.00	
Consulting Fees	1,500.00	
Wiring	-	
Supplies & Materials	1,348.29	
Equipment & Furniture	-	
In-State Travel	5.60	
	<hr/>	12,831.77
Council on Aging:		
Bus Driver's Salary	3,000.00	
Equipment Maintenance	450.00	
Nutrition	3,478.76	
Telephone	420.05	
Postage	75.00	
Office Supplies	56.89	
Gasoline	1,096.36	
Travel	31.20	
Dues & Membership	-	
	<hr/>	8,608.26
Council on Aging Grant	1,604.44	1,604.44
Forestry:		
Warden's Salary	500.00	
Grass Cutting	274.00	
Tree Removal	975.00	
Dutch Elm Disease	-	
Mosquito Control	100.00	
Moth Supression	-	
	<hr/>	1,849.00
Celebrations:		

Memorial Day	1,142.20	
July 4th	-	
Road Race	292.60	
		<hr/>
		1,434.80
Insurance:		
Workers Compensation	52,436.00	
Unemployment Compensation	13,679.06	
Health & Life Insurance	-	
Fire & Police Acc. & Health	6,519.95	
Boiler Machinery	-	
E.M.T. Liability	2,947.00	
Property Liability	40,928.00	
Monies & Securities	650.00	
Police Prof. Liability	9,048.00	
Public Officials Liability	10,695.00	
Motor Vehicle Liability	21,300.00	
Pension Liability	-	
		<hr/>
		158,203.01
Deductions:		
Teachers Credit Union	17,685.00	
Citizens Credit Union	138,858.00	
Acushnet Credit Union	34,852.00	
State Tax	206,762.06	
Federal Tax	513,974.87	
B.C. Retirement	104,240.73	
Teachers Retirement	135,592.03	
Annuities	39,159.25	
Deferred Compensation	87,199.52	
Teachers Union Dues	16,035.12	
Police Credit Union	6,150.00	
Police Health Care	18,172.00	
E.M.S. Union Dues	69.00	
Medicare	28,142.50	
Group Insurance	296,454.39	
Life Insurance	16,039.31	
Blue Cross-Blue Shield	129,630.91	
Pilgrim Health Insurance	9,575.12	
Highway & Water Union Dues	1,105.00	
Police Union Dues	3,636.00	
Town Hall Union Dues	2,478.23	
		<hr/>
		1,805,811.04
County Tax Assessment	57,267.15	57,267.15

Conservation Commission Rev. Acct.	112.50	112.50
Art's Lottery	11,672.48	11,672.48
Assessment - South Reg. Plann. Distr.	1,305.60	1,305.60
A.D.I.A.A.C.	1,093.35	1,093.35
Brist. Ct. Retirem. Assesm. Brd.	179,273.00	179,273.00
By-Laws	-	-
Building Maintenance Fund	4,039.84	4,039.84
Computer - Building Dept.	3,978.45	3,978.45
Dog License Account	184.70	184.70
Defibrillator Account — E.M.S.	7,000.00	7,000.00
Fire Dept. Engine #3	353.19	353.19
Fire Dept. - Insur. Reimb. Car #10	33.05	33.05
New Fire Truck - Engine #2	111.79	111.79
Fire Dept. - Equipm. Acct.	5.15	5.15
Fire Dept. Medical	114.00	114.00
Growth Study Committee	929.72	929.72
Hamlin Street Bridge Repairs	629.11	629.11
Historical District Study Committee	224.00	224.00
Land Acquisition M.P.	35,802.00	35,802.00
Legal Advertising - Cons. Commiss.	285.60	285.60
Library Repairs & Emergency Lighting	4,389.00	4,389.00
Police Department - Medical	1,772.26	1,772.26

Outside Advertising	151.11	151.11
Parting Ways Beautification Fund	1,056.64	1,056.64
Parting Ways Bldg. Ext. Repairs	837.08	837.08
Miscellaneous:		
Building Board of Appeals	-	
Industrial Development Committee	-	
Local Emergency Plann. Committee	-	
Safety Committee	-	
Street Name Committee	-	
Christmas Display	302.78	
Housing Partnership	-	
Planning Devl. Growth Committee	-	
		302.78
Mass. Municipal Advanced Progr.	1,917.00	1,917.00
Morses Lane Resurface	3,979.38	3,979.38
Mass. Historical Comm. Reimbursement	15,000.00	15,000.00
Middle Road Engineering	1,778.48	1,778.48
Middle Road Water Maintenance	1,800.00	1,800.00
Police Cruiser	1,648.69	1,648.69
Public Auction	76.55	76.55
Police Law Enforcement	135.00	135.00
Rape Crisis Project	2,000.00	2,000.00
Reconstruction of Roads	983.00	983.00
Regional Health District	10,000.00	10,000.00
Soil Board:		
Secretary	-	
Engineering Fees	-	
Supplies	-	
		-
Sign Grant - 1990 - Highway Dept.	3,826.60	3,826.60
Subdivision Fees — Plann. Board	12,986.46	12,986.46
Town Hall Donations	50.00	50.00
Town Hall Bldg. Fire Alarms	14,802.85	14,802.85
Town Hall Exterior Repairs	21,637.50	21,637.50

Trust Fund Account	831.51	831.51
Trust Fund Acct. - Cemetery	3,579.53	3,579.53

ENTERPRISE & CEMETERIES:

Water Department:

Superintendent's Salary	22,799.92	
Laborers' Salaries	27,715.41	
Clerical	8,295.12	
Meter Reader	4,105.00	
Temporary Employee	400.00	
Overtime	595.80	
Vacation	338.23	
Longevity	600.00	
Vehicle Maintenance	1,785.93	
Building Maintenance	218.67	
Machine Rentals	300.00	
Fuel	2,000.00	
New Meter	3,994.07	
Meter Certificate	750.00	
Trench Repairs	1,702.39	
Hydrants	2,888.66	
Hydrant Rentals	100.00	
Water Testing	650.00	
New Bedford Water Bills	237,973.68	
Water Bills	1,344.34	
Telephone	603.21	
License Fees	50.00	
Utilities	1,400.00	
Postage	450.00	
Training	444.16	
Dues & Membership	20.00	
Police Details	819.00	
Fire Extinguisher	15.00	
Clothing & Allowance	399.28	
Equipment & Supplies	12,000.00	
Office Supplies	568.40	
Medical Supplies	49.77	
		335,376.04

Sewer Collection:

Superintendent's Salary	1,100.00
Clerk's Salary	8,308.56
Temporary Employee	500.00
Electricity	2,000.00

Sewage Pump-New Bedford	40,285.65	
Telephone	500.00	
Advertising	1.00	
Office Supplies	1,000.00	
Equipment & Supplies	3,001.10	
Equipment Maintenance	300.00	
		<hr/>
		56,996.31
Cemetery Board:		
Laborers' Salaries	5,200.00	
Equipment Maintenance	400.00	
Services & Charges	668.31	
Minor Equip. & Hand Tools	300.00	
Office Supplies	149.79	
Gasoline	350.00	
Vandalism	200.00	
		<hr/>
		7,268.10
DEBT & INTEREST:		
Ret. of Debt & Interest:		
Long Term Debt - Principal	20,000.00	
Long Term Debt - Interest	8,025.50	
Temporary Loan - Interest	34,285.74	
Temporary Loan - Principal	3,621,438.00	
Long Term Serial Issue	60,000.00	
		<hr/>
		3,743,749.24
Sewer & Water Debt Repayment:		
Water Debt	40,000.00	
Sewer Debt	25,000.00	
Water Interest	9,072.50	
Sewer Interest	14,950.00	
		<hr/>
		89,022.50
AGENCY & TRUST, REFUNDS & TRANSFER:		
Agency & Trust, Refunds & Transfer:		
Miscellaneous Refund	21,230.37	
Motor Vehicle Refund 1988	301.04	
Motor Vehicle Refund 1989	2,802.57	
Motor Vehicle Refund 1987	75.00	
Motor Vehicle Refund 1990	605.02	
Real Estate Refunds	29,707.19	
Estimated Receipts	178.35	
		<hr/>
		54,899.53
F.Y. GRAND TOTAL		14,235,300.26

RECEIPTS FOR FISCAL YEAR 1990

Taxes: Current

Personal	93,819.21	
Real Estate	3,687,703.34	
Chapter 61-B	13,981.02	
Motor Vehicle Excise - 1990	269,675.43	
	<hr/>	4,065,179.00

Taxes: Previous Years

Personal Property - 1989	654.13	
Real Estate - 1989	208,969.74	
Personal Property - 1988	444.66	
Real Estate - 1988	1,585.20	
Personal Property - 1987	106.78	
Personal Property - 1986	48.27	
Motor Vehicle Excise - 1989	105,235.80	
Motor Vehicle Excise - 1988	14,015.45	
Motor Vehicle Excise - 1987	610.54	
Motor Vehicle Excise - 1986	165.02	
Motor Vehicle Excise - 1985	98.75	
Motor Vehicle Excise - 1984	20.95	
Motor Vehicle Excise - 1983	20.75	
Motor Vehicle Excise - 1982	6.20	
	<hr/>	331,982.24

Commonwealth of Massachusetts

School Transportation	195,531.00
School Aid	1,023,988.00
Lottery	322,637.00
School Construction	21,952.00
Arts Lottery	12,265.00
State Lunch Fund	8,386.56
Highway Funds	30,789.00
Highway Reconstruction	34,022.00
Highway Signs	395.39
Chapter 90 - Middle Road	1,333.74
D.P.W. Highway Engineering	20,208.65
Elderly Exemption	32,333.00
Elderly Affairs	2,988.00
Veterans Abatement	3,304.00
Blind Abatement	525.00
Library Grant	11,713.55
Mass. H. P. Program	2,798.46
Mass. Historical Commission	15,000.00

		<hr/>	1,740,170.35
Dog Licenses			3,580.00
Water Rates & Services			
Water Rates & Services	397,284.13		
Water Interests & Costs	2,543.15		
Water Liens	7,715.90		
Hydrant Reimbursement	902.30	<hr/>	408,445.48
Sewer Receipts			
Connections	105.00		
Assessments	15,750.00		
Sewer Use Fees	124,913.30		
Sewer Pumping Charges	1,110.77		
Sewer Liens	637.00		
Sewer Fines	4,000.00	<hr/>	146,516.07
Tax Title Redemption			68,712.24
Licenses			
Alcoholic Licenses	11,500.00		
Special All Alcoholic Licenses	375.00		
Entertainment Licenses	500.00		
Restrictive Music Licenses	150.00		
Amusement Licenses	300.00		
Common Victualler Licenses	285.00		
Auctioneers License	10.00		
Motor Vehicle Licenses - Class II	750.00		
Motor Vehicle Licenses - Class III	200.00		
Junk Dealer Licenses	50.00	<hr/>	14,120.00
Treasurer Collector			
Interest - Real Estate & Personal	9,816.91		
Interest - Tax Titles	5,987.55		
Interest - Motor Vehicles	9,329.40		
Municipal Liens	7,200.00		
Fees	135.00		
Interest - Sewer	440.51	<hr/>	32,909.37
Town Clerk			
By-Law Books	65.00		

Street & Voting Lists	230.00	
Sale of Maps	46.50	
Business Certificates	460.00	
Photocopy Fees	553.50	
Fees	2,294.00	
Fishing Cases	143.00	
Ruffle Permits	70.00	
	<hr/>	3,862.00
Subdivision Fees		
Subdivision Fees	889.20	
Subdivision Fees - Revolving	16,985.17	
Subdivision Rules & Regulations	370.00	
	<hr/>	18,244.37
Board of Appeals		3,500.00
Conservation Commission		
Notice of Intent	1,300.00	
Fee	3.00	
Advertising	411.79	
Category II	500.00	
	<hr/>	2,214.79
Police Department		
Police Reports	977.55	
F.I.D. Cards	132.00	
Licenses to Carry	2,540.00	
Bicycle Registration	.50	
Cruiser Repairs	2,044.71	
	<hr/>	5,694.76
A.D.I.A.A.C. Police		1,074.82
Outside Details Police		27,947.50
Police Law Enforcement		2,351.00
Parking Fines		1,138.00
Court Fines		34,612.00
Ambulance Fees		29,877.68
Fire Department		
Fire Reports	55.00	

Fire Plans Review	25.00	
Oil Permits	1,250.00	
Oil Truck Inspection	20.00	
Installing & Removal of Tanks	125.00	
Propane Tanks Permits	260.00	
Smoke Detector Permits	1,545.00	
Certificate of Compliance	15.00	
Blasting Permits	50.00	
Black Powder Permits	10.00	
Storage of Inflammables	70.00	
		<hr/>
		3,425.00
Fire Reimbursements		
Insurance - R. Gonneville	1,171.43	
Restitution	193.05	
Drill Fee Payment	64.85	
		<hr/>
		1,429.33
Building Department		
Building Permits		20,926.50
Wiring Permits		
Gas Permits		2,807.00
Plumbing Permits		8,421.00
Sealer of Weights & Measures		556.00
Board of Health		
Milk Licenses	60.00	
Traller Park Fees	8,652.00	
Traller Park Licenses	300.00	
Oleo Margarine Licenses	20.00	
Septic Tanks Permits	2,925.00	
Food Service Permits	1,520.00	
Medicare	179,812.75	
Nursing Fees	16,965.44	
Clinic Fees	443.92	
Flu Clinic	744.00	
Piggery Permits	70.00	
Garbage Permits	240.00	
Offal Removal	280.00	
Well Permits	150.00	
Spring Water Permits	50.00	

Massage Licenses	45.00	
Installers Permits	250.00	
Horse Permits	65.00	
Ice Cream Licenses	20.00	
	<hr/>	212,613.11
Inspection Fees		1,165.00
Percolation Tests		8,100.00
Gravel Permits		180.00
Asphalt Reimbursement		4,652.00
Commercial Trash		2,536.20
Dog Officers		
Boarding Dogs	1,150.00	
Dog Violations	125.00	
	<hr/>	1,275.00
Library		
Sale of Library Books	13.50	
Library Fees	50.85	
Library Fines	203.55	
	<hr/>	267.90
School Federal Grants		
Chapter I	48,978.00	
Early Childhood Grant	12,591.12	
Chapter 89-313	8,520.62	
Title VI-P.L.94-142	44,427.00	
D.D.E. H. & S. Grant	1,703.00	
Drug Free School Grant	7,470.00	
School Improvement Grant	1,198.00	
Horace Mann Grant	716.00	
Federal School Lunch	38,674.50	
	<hr/>	164,278.24
Special School Funds		
School Rental	8,542.60	
Ford Middle School Fund	13,167.79	
Elementary School Fund	8,946.75	
Chapter 88	1,180.22	
School Tuition	32,423.70	
	<hr/>	64,261.06

School Reimbursements		
P.L. 89-313	221.20	
P.L. 94-142	837.28	
Teachers Retirement	312.65	
Supplies	79.95	
	<hr/>	1,451.08
School Lunch		104,857.72
Loans:		
School Loan	60,000.00	
Temporary Loans	4,500,000.00	
	<hr/>	4,560,000.00
Interest		
Interest on Investments		63,360.28
Donations & Rentals		
Parting Ways Beautification Fund	341.00	
Lease Burt & Howard School	12,500.00	
Town Hall	50.00	
Road Race Award	1,500.00	
Ambulance	60.00	
Group Management	329.72	
	<hr/>	14,780.72
Tailings		25,589.71
Deductions		
Federal Taxes	521,359.56	
Medicare	14,215.06	
State Tax	209,417.69	
Bristol County Retirement	104,469.09	
Teachers Retirement	116,239.55	
Life Insurance	15,723.72	
Blue Cross - Blue Shield	123,643.47	
Medex	13,907.05	
Retirees	11,214.06	
Pilgrim Health	9,853.67	
Health Care Police	18,077.50	
Annuities	39,059.25	
Deferred Compensation	87,174.62	
Credit Union - Teachers	17,830.00	
Credit Union - Town	175,911.00	

Credit Union - Police	6,080.00	
Union Dues - Teachers	16,050.56	
Union Dues - Highway & Water	1,105.00	
Union Dues - Police	3,421.00	
Union Dues - Town Hall	2,498.48	
Union Dues - E.M.S.	69.00	
	<hr/>	1,507,319.33
Miscellaneous		
Telephone Commission	56.00	
Franchise T.V.	1,307.00	
Outside Advertisement	118.92	
Telephone Reimbursements	28.41	
Wheel Car Van Reimbursement	920.00	
Damage to Town Property	160.00	
Acushnet Co. Share Hurricane		
Barrier	911.46	
Public Auction	764.50	
Postage Reimbursement	474.57	
	<hr/>	4,740.86
Trust Funds		
Sale of Cemetery Lots	200.00	
Perpetual Care	200.00	
Teachers Scholarship	6.43	
Burt Library Fund	25.00	
Cemeteries	53.80	
	<hr/>	485.23
Refunds		
Selectmen	10.49	
Town Hall	134.48	
Assessors	30.25	
Treasurer	199.52	
Legal Services	227.50	
Planning Board	29.00	
Police	700.00	
E.M.S.	202.00	
Building	240.52	
Recreation	5.86	
Water	172.95	
	<hr/>	1,952.57
GRAND TOTAL		<hr/> 13,727,830.51

REPORT OF THE TAX COLLECTOR

July 1, 1989 - June 30, 1990

	Bal. of 6/30/89	Committed	Refund	Abatement	Balance
1986 Sewer Pumping	72.00	3,132.00	-	-	72.00
1987 Sewer Pumping	72.00	3,276.00	-	144.00	72.00
1988 Sewer Pumping	72.00	3,060.00	-	-	72.00
1989 Sewer Pumping	36.80	577.28	-	-	36.80
1990 Sewer Pumping	-	1,284.12	-	-	209.35
46 1988 Personal Property	450.96	156,986.00	8.40	439.04	327.71
1989 Personal Property	1,195.39	93,368.94	178.06	503.48	447.39
1990 Personal Property	-	94,712.13	-	64.10	828.82
1989 Real Estate	172,193.94	3,849,882.91	48,536.37	64,125.66	79,839.69
1990 Real Estate	-	4,073,204.83	4,941.99	74,885.73	289,598.48
1990 Water Liens	-	11,565.70	-	-	6,249.60
1987 Motor Vehicle Excise	6,339.77	392,284.74	4,028.77	20,071.47	6,201.43
1988 Motor Vehicle Excise	14,993.00	439,714.36	3,374.86	18,903.23	11,940.08
1989 Motor Vehicle Excise	29,620.49	409,345.66	3,640.63	17,168.43	12,176.99
1990 Motor Vehicle Excise	-	306,823.64	605.02	10,128.48	27,624.75

SCHEDULE OF NET FIXED LONG TERM DEBT

As of June 30, 1990

Date of Issue	Date of Maturity	Purposes	Balance as 6/90
September 15, 1984	September 15, 1992	School Roof Repairs	\$ 55,000
September 15, 1984	September 15, 1992	Sewer Project Phase II	150,000
September 15, 1984	September 15, 1992	Water Improvement	85,000
August 11, 1989	August 11, 1992	School Lockers (Perm. State House Notes)	60,000

FIXED DEBT & INTEREST MATURED

As of June 30, 1990

	Debt	Interest	Total
Town	\$20,000.00	\$5,980.00	\$25,980.00
Water	40,000.00	9,072.50	49,072.50
Sewer	25,000.00	14,950.00	39,950.00
	<u>\$85,000.00</u>	<u>\$30,002.50</u>	<u>\$115,002.50</u>

47

SHORT TERM DEBTS

As of June 30, 1990

No.	Purpose	Issue Date	Due Date	Interest	Amount of Issue	Interest Paid
758	TAN	8/12/88	8/11/89	6.10%	\$ 81,438.00	\$ 4,954.11
773/780	TAN	10/20/89	12/29/89	6.75%	600,000.00	7,875.00
781	TAN	11/21/89	12/29/89	6.25%	600,000.00	3,801.38
782	TAN	12/29/89	2/27/90	6.25%	600,000.00	6,164.38
783/788	TAN	12/29/89	2/27/90	6.50%	600,000.00	6,500.00
789	TAN	2/27/90	3/29/90	6.20%	600,000.00	3,057.53
790/793, 795/796	TAN	2/27/90	3/15/90	7.10%	600,000.00	1,933.34
797	RAN	6/26/90	7/13/90	6.19%	500,000.00	
798	RAN	6/26/90	7/13/90	6.33%	250,000.00	
799	RAN	6/26/90	7/13/90	6.43%	150,000.00	

BALANCE SHEET

For The Year Ending June 30, 1990

ASSETS

LIABILITIES

Cash:			Chapter 61-A Revenue	390.05
General Fund	1,268,346.17			
School Lunch Petty Cash	<u>26.80</u>	1,268,372.97	Tax Titles Revenue	71,656.51
Investment Fund		12,020.76	Motor Vehicle Excise Revenue	60,316.34
Personal Property Tax - 1988	327.71		Loan Authorized Unissued:	
Personal Property Tax - 1989	447.399		Water System Improvement	441,000.00
Personal Property Tax - 1990	828.82		Middle School	<u>18,562.00</u>
Real Estate Taxes - 1988	5,373.52			459,562.009
Real Estate Taxes - 1989	41,888.83		Tax Possession Revenue	668.37
Real Estate Taxes - 1990	<u>276,827.00</u>	325,693.27	Sale of Lots	7,750.00
Chapter 61-A		390.05	Departmental Revenue	210.15
Tax Titles - 1973-1990		71,656.51	Water Revenue	39,828.22
Motor Vehicle Excise - 1985	2,392.40		Sewer Connection Fees	3,635.00
Motor Vehicle Excise - 1986	3.51		Sewerage Assessment Revenue	33,400.00
Motor Vehicle Excise - 1987	6,202.46		Sewer User Fees Revenue	<u>7,863.79</u>
Motor Vehicle Excise - 1988	11,953.32			41,263.79
Motor Vehicle Excise - 1989	12,139.90		Chapter 822 Acts of 1983	108.44
Motor Vehicle Excise - 1990	<u>27,624.75</u>	60,316.34		

Loans Authorized:		
Water System Improvements	441,000.00	
Middle School Repairs	<u>18,562.00</u>	459,562.00
Tax Possession		668.37
Accounts Receivable:		
Sewer Pumping Charges		210.15
Water Rates & Services	32,093.82	
Water Liens	<u>7,734.40</u>	39,828.22
Sewerage Assessment:		
Sewer Connection Fees	33,400.00	
Sewer User Fees	7,110.59	
Sewer Liens - 1990	<u>753.20</u>	41,263.79
State Aid to Highways:		
Reconstruction of Middle Road	88.49	
Contract #342783	2,150.94	
Chapter 733	<u>818.12</u>	3,057.55
Signs	2,987.00	
Contract #33626	<u>7,566.36</u>	10,553.35
Federal Aid to W.P.C.		71,575.00
State Aid to W.P.C.		17,808.00
Due from Commonwealth - Chapter 70		329,540.00
Due from Commonwealth - Local Aid		1,373,101.00

State Aid to Highways Revenue:		
Reconstruction of Middle Rd.	88.49	
Contract #34873	2,150.94	
Chapter 733	<u>818.12</u>	3,057.55
Federal Aid to W.P.C. Revenue		71,575.00
State Aid to W.P.C. Revenue		17,808.00
Temporary Loans		900,000.00
Deduction Balances:		
Bristol County Retirement	189.90	
Teachers Retirement	2,725.39	
Pilgrim Health Care	447.65	
Teamsters Health Care	1,207.84	
Blue Cross-Blue Shield	46,726.03	
Retirees	569.78	
Union Dues - Teachers	38.18	
Union Dues - Highway & Water	7.00	
Union Dues - Town Hall	20.82	
Credit Union - Town	295.00	
Annuities	235.25	
Deferred Compensation	<u>1,296.46</u>	53,759.30
State Assessments		24,884.65
Tax Title Foreclosures		2,600.00
Hurricane Barrier		959.16
Trust Fund Income		4,378.41

Deduction Balances:			Tailings	25,589.71
Life Insurance	117.14			
Medex	658.98		Reserve - Petty Cash Fund	26.80
Police Credit Union	<u>70.00</u>	846.12		
			Overlay - 1990	94,395.56
County Taxes		1,982.98		
			Appropriation Control - 1991	8,611,259.67
Mosquito Control	7,272.93			
State Parks	<u>.95</u>	2,273.88	Federal Revenue Sharing Funds	2,157.81
Overlay		200.00	Title II A.R. Balance	995.99
Revenue - Fiscal Year 1991		8,611,259.67	Excess & Deficiency	1,104,481.60
Snow Removals		3,227.31	Sewer Available Funds	270,097.17
09 Sign Grant - Fiscal Year 1990		3,431.21	School Accounts	
			Lost Books	6,669.70
Interest		6,328.74	Building Rentals	4,426.28
			Tuition	72,750.28
Group Insurance		42,525.64	Earle C. Burt Libr. Acct.	424.00
			Ford Middle Sch. Fund	2,152.90
Title II - 1977	794.69		Elementary Sch. Fund	<u>2,967.91</u>
Title II - 1981	<u>724.36</u>	1,519.05		89,391.07
			Building Maintenance Fund	8,460.16
Outside Details - Police		737.50	Parting Ways Bldg. Beautif. Fund	1,605.33
Federal School Grants:			A.D.I.A.A.C. - Police	2,050.10
Chapter I	2,943.95			
Title II - P.L.94.142	1,345.44		Road Race Award	1,500.00
Early Childhood Grant	3,709.31			
P.L. 89-313	<u>2,263.89</u>	10,262.59	Water Surplus	97,163.79
			Warrants Payable	202,551.64

Board of Selectmen - Clerk	1,677.04	
Board of Selectmen — Tempor. Clerk	<u>789.12</u>	2,466.16
Departmental Expenses - Town Accountant		7,500.00
Treasurer, Coll., Town Clerk - Clerical		5,438.51
Registrar of Voters - Salaries		66.77
Conservation Commission		
Category 2 Revolving Acct.	662.50	
Notice of Intent	<u>1,025.00</u>	1,687.50
Planning Board:		
Subdivision Fees		13,523.83
M.H.P. Municipal Advanced Program		881.46
Town Hall:		
Repairs and Painting	39.82	
Fire Alarm System	197.15	
Repairs - Parting Ways Building	<u>25,983.13</u>	26,220.10
Police Dept.:		
Cruiser Repairs	927.65	
Law Enforcement	2,216.00	
Application for Funding Assist.	1.00	
Police Repeater	1,500.00	
Police Accessories	581.35	
Radar Gun	75.50	
New Excises	<u>44.00</u>	5,345.50
Police & Fire Dept. Funeral & Burlal Exp.		10.00

Fire Department:		
Departmental	700.00	
Medical	1,886.00	
Reimbursement	7.30	
Rescue Equipment	1.50	
New Fire Station	14.62	
Radio Equipment	12.10	
Scott Air Paks	3.36	
Dry Hydrants	1,432.42	
Generator - Station II	29.76	
	<hr/>	4,087.08
E.M.S. Accounts		199.98
Computer - Building Dept.		21.55
Accrued Salaries - Teachers		61,854.16
Ford School Repairs		8,498.11
Highway Departmental		5,000.00
Highway Dept.:		
Sign Grant	576.10	
Construction - Hathaway &		
Mendall Rds.	1,598.03	
Reconstruction of Pope Street	20.92	
Main St. Reconstruction	15.96	
Highway Repairs - 1984 Loan	670.69	
Town Share Road Construction	3,157.50	
Highway Resurfacing - 1988	1,333.74	
Reconstruction of Moses Lane	20.78	
	<hr/>	7,393.72

Highway Construction - State Aid	6,521.61	
Chapter 90 - Funds - Mendall Road	<u>13,321.00</u>	19,842.61
Engineering Fees:		
Middle Road	5,283.08	
Hamlin Street Bridge	11,777.75	
Engineering Consulting Fees	<u>44,790.06</u>	61,850.87
Land Taking:		
Transfer Station	10,748.00	
Wamsutta Avenue	<u>1,159.43</u>	11,907.43
Middle Road Project Account		80.89
Construction & Reconstr. of Rds. - 1990	18,142.00	
Construction & Reconstr. of Rds. - 1991	<u>20,000.00</u>	38,142.00
Public Works Landfill		13,948.26
Drainage Projects		634.56
Sewerage Accounts:		
Sewer Pumping Charges	3,312.00	
Sewer Committee Expenses	<u>54.08</u>	3,366.08
Water Accounts:		
Water Pipe Relining	13,175.55	
Engineering Fees - Water Dept.	3,000.00	
Water System Improvements	5,086.86	
Water Main - Peckham Road	2,538.84	
Water Main - Anthony St.	333.00	
Water Main - Middle Road	<u>18,200.00</u>	42,334.25

Perpetual Care - Tabor Cemetery		400.00
Council on Aging:		
Senior Citizens Bussing	700.00	
Community Programs for the		
Aging	600.00	
Council on Aging		
(Home Care Corp.)	850.00	2,150.00
Parks:		
Pope Park Garage Repairs	30.53	
Parks - Septic Systems	182.25	212.78
Historical District Study Committee		658.28
Memorial Purposes - World War II		58.12
Well Field Committee Expenses		103.28
Mass. Growth Committee Expenses		144.81
Unfunded Pension Liability		1.00
Reserve Fund - 1991		50,000.00
Title II - 1980		1,846.67
School Milk & Lunch Fund		14,453.96
Federal School Grants:		
Title II - P.L. 95-561	510.00	
Chapter II	16.32	
Title II - 98-377	350.00	
D.D.E. Title II	405.00	
Refugee Child	645.94	
School Improvement Council	4,419.59	
Horace Mann Grant	500.00	

Drug Free School Grant	<u>7,470.00</u>	14,316.85
Right to Know Law		468.46
Library:		
S.E.A.L. Funds	158.69	
Library Grant	1,097.01	
Library Grant - 1990	<u>255.00</u>	1,510.70
Council on Aging:		
Grant - 1989	2,031.06	
Grant - 1990	<u>2,988.00</u>	5,019.06
Art's Lottery		4,993.37
School Committee Account		500.00
Middle School Repairs - Loan		60,000.00
TOTAL ASSETS	<u>12,775,212.02</u>	TOTAL LIABILITIES
		<u>12,775,212.02</u>

Attest: September 15, 1990
Wilfred C. Fortin
Town Accountant
Town of Acushnet, MA

REPORT OF THE POLICE DEPARTMENT

To the officers and residents of the Town of Acushnet I hereby submit my report for the year ending Dec. 31, 1990.

All EMT personnel attended refresher courses as required by law. All non-EMT personnel were re-certified as First Responders as required by law.

Part-time officer Gary L. Rousseau was promoted to full-time status effective February 11, 1991. Officer Rousseau will attend the Barnstable Police Academy.

Officer Louis Guillette resigned from the department on 1/29/90.

Our D.A.R.E. (Drug Abuse Resistance Education) program was a great success once again in 1990. Unfortunately Det. Charles Pelletier, our D.A.R.E. officer, was activated for military duty on Dec. 28, 1990. and for this reason the D.A.R.E. program has been interrupted in midstream. Hopefully Det. Pelletier will be back soon so that the program will not have to be cancelled.

Our Safety Officers Paul Melo has also continued teaching his safety lessons in the schools covering a broad range of subjects to help keep children safe not only from traffic but from strangers as well.

All full-time officers attended a one week refresher course at the Plymouth Police Academy covering all mandated subjects and helping to keep them abreast of the ever-changing laws.

Acushnet received an annual AAA Traffic Safety Award marking 26 years without a pedestrian fatality.

The computer purchased by the department in 1988 continues to be used and overall is a success, however due to financial constraints we are not able to update or maintain the system properly. The result of this is far from a total loss as we continue to get much service from the system but there is an obvious loss of efficiency.

The department suffered a loss of potential revenue when an Acushnet dwelling burned to the ground. The house had been forfeited to federal authorities and was scheduled to be auctioned off. The Acushnet Police Department, for its part in the investigation, would have shared the net profit from the sale.

The department continues to operate under a hybrid system, namely some full-time and part-time personnel. Such a system impedes professionalism, increases the likelihood of suits due to lesser training of part-time personnel and results in the loss of well qualified personnel who move on to full-time positions elsewhere. The reason the department continues to operate this way is quite simply because it is cheaper and there never seems to be enough money to change the system which has operated as such since the 1950s. According to figures provided for fiscal '92 we will not only have to continue operating under the same basic system but in fact there will be cuts in personnel. Rest assured that whatever funds are made available to the department will be used in the manner considered to be in the best interest of public safety.

OTHER ACTIVITIES

	1989	1990
Complaints answered	5571	5211
Parking Tickets issued	121	88
Larcenies	131	154
House Breaks	64	43
Attempted Breaks	8	11
Other Breaks, Business, Shed, Garage	17	41
Arrests, M/V, Narcotics, B&E, Larceny,		
Warrants	191	327
Property Checks	45	77
Summons served	514	553
Stolen Motor Vehicles	16	29
Accidents Investigated	176	142
Accidents no Investigation	5	5
Fatalities	0	2
Armed Robbery	1	3
M/V Citations	839	836

MEMBERS OF THE POLICE DEPARTMENT

**Michael R. Poitras
Chief of Police**

SERGEANTS

**Roger D. Deschamps
Barry W. Monte
Stephen McCann**

FULL-TIME OFFICERS

**Gil Marques, Jr.
Joseph R. Pontes
Paul J. Melo
Kelly A. Hough
Pamela Bourgault**

**Donald J. Guenette
Charles G. Pelletier
Louann Jenkinson
Marc Antone
Michael G. Alves**

James D. Costa

PART-TIME OFFICERS

**William A. Mazur
Gary A. Gaspar
Christopher Cotter**

**David A. Swift
Carol S. Ferreira
Michael Coffey**

Gary Rousseau

CLERK/DISPATCHERS

**Patricia E. Dube
Annette Y. Richard**

**Respectfully submitted,
Michael R. Poitras
Chief of Police**

FIRE DEPARTMENT

To the Officers and Residents of the Town of Acushnet:

I hereby submit the following report as Fire Chief for the year ending December 31, 1990.

ORGANIZATION

Fire Chief
Paul R. Cote

Call Deputy Chief
Richard Neagus

Call Captains
Raymond St. Onge
Donald Dandurand
Kenneth Heaton

Call Lieutenants
Richard Neagus, Jr.
James Knox

Permanent Firefighters
Richard A. Gonneville
Alfred Robichaud

Gerard Bergeron
David White

Call Firefighters
Raymond Boudreau
James Costa
William Jeffrey
Thomas Lafleur
Kenneth Leblanc
David Dennis
Serafin J. Oliveira
Arthur Pittsley
Ronald St. Onge

Marc Cenerizio
Donald Crocker
Frank Knox
Cliff Lagasse
David Makuch
Cathy O'Mara
George Pimental
Kenneth Richard
Maurice St. Amand

Robert Correia
Kevin Gallagher

Joseph Amaral
Donald Ouelette
Wayne Pimental
Michael Rothwell
Steve Souza

Dispatchers
Wilfred Fortin

J. Norman Richard

The following is a report of the activities of the Acushnet Fire Department for the calendar year ending December 31, 1990.

Structure Fire	28	Fires Outside Struc.	3
Vehicle Fire	7	Tree/Brush/Grass	13
Refuse Fire	4	Explosion/no fire	3
Fire/Explosion unclass.	3	Extrication	3
MVA/Inj.	33	Rescue Call unclass.	1
Hazardous Condition	3	Spill leak/no fire	19
Power Line Down	2	Arcing Elect. Short	4
Hazardous Condition Unc	5	Lock-Out	1
Water Evacuation	5	Animal Rescue	0
Mutual Aid given	5	Mutual Aid rec'd	4
Service call unclass.	8	Good Intent call	3
Smoke Scare	17	Wrong Location	2
Controlled Burning	17	Mistaken for smoke	2
Good Intent unclass	7	Malic/mischiev call	1
Bomb scare/no bomb	1	System Malfunction	15
Unintentional call	9	False call unclass.	2
Investigation/complaint	2	Inspection/UST	4
Situation not class.	4		

Permits granted, Inspections, and other Fire Department business:

Oil Burner permits	60	Tank Truck insp.	16
Oil Storage permits	37	Propane Storage pmts.	33
Smoke Detector insp.	106	Re-inspections	18
Blasting permits	3	UST removals	4
Black Powder permits	4	UST installed	0
Insurance Reports	10	Burning permits	881

The year 1990 saw a decrease in the number of nuisance fires but an increase in the number of structure fires. The Learn Not To Burn program has been extended to kindergarten. All rolling equipment is in good shape, but once again I must stress that a Capital Improvement Fund be established to purchase a fire truck. Two trucks that currently are first run are of 1960 vintage. Their replacement without this fund would be devastating to the taxpayer. A plan is underway to replace non-compliant turn-out gear using the normal operating expenses of the department.

Respectfully submitted,
Paul R. Cote
Fire Chief

REPORT OF THE DOG OFFICER

To the Officers and Residents of the Town of Acushnet:

Total number of dogs	1,286
Total number of dog owners	1,056
Number of dogs licensed	783
Number of dogs unlicensed	503
Number of kennel licenses	16
Number of dogs caught	77
Number of dogs destroyed	29
Number of dogs claimed	46
Number of citations issued	9
Number of complaints	715
Number of court hearings	0
Number of dogs restrained by Board of Selectmen	0
Number of stray cats	22
Number of dead animals	294
Number of hearings heard by Selectmen	1
Total mileage	8,016
Number of cruelty complaints	12

Respectfully Submitted,
Alfred O. Brouillette
Dog Officer

REPORT OF THE ANIMAL INSPECTOR

To the Officers and Residents of the Town of Acushnet:

Number of dogs quarantined:	18
Number of cattle inspected:	91
(Cattle including dairy cows, helpers, calves, bulls, steers)	
Number of horses inspected:	61
Number of swines inspected:	5
Number of ponies inspected:	11
Number of goats inspected:	13
Number of sheep inspected:	12
Number of poultry flocks:	10

Respectfully submitted,
Antonio B. Camara
Animal Inspector

REPORT OF THE PARK COMMISSION

The Park Department lost a family member during 1990. Mr. Rene "Pep" Rivet, Park Superintendent, passed away last year and his knowledge, devotion, and understanding will be sadly missed in the future. During AYAA Opening Day Ceremonies, a moment of silence was observed and the flag was flown at half mast during the month of May in his honor.

Events at Pope Park seem to be increasing as Acushnet and area residents take advantage of our facilities during the spring and summer months.

The Acushnet Youth Athletic Association, in addition to its regular season, held its 25th Annual All-Star Tournament in July with approximately 30 teams participating from the Bristol County area.

The Acushnet Youth Athletic Association, through hard work and donations, have installed two electronic scoreboards on the little league fields. The Acushnet Park Department would like to thank all those who took part.

The Greater New Bedford Pony League hosted the Regional Tournament for Thirteen year olds and also the Sectional Tournament for fourteen year olds for Pony Baseball of Washington, Pennsylvania, at Pope Park.

The Acushnet Softball Men's League also had a successful Sunday morning league.

The Acushnet Police and Fire Departments' charity softball game to benefit Muscular Dystrophy was also a huge success. The First Annual "Strawberries in the Park" sponsored by the Parting Ways Beautification Committee and a Craft Fair by the Jolly Seniors were also held in 1990.

The Summer Recreation program, under the direction of Nancy Francis, again received nothing but praise and we hope to retain the program this year.

Respectfully submitted,
Robert F. Travers
Donald Guenette
Dennis Fleming
Jayne Cote, Secretary

REPORT OF THE WIRE DEPARTMENT

The Wire Department issued 205 permits and collected \$4,664.00 in permit fees for the year 1990.

The following is a revision of permit fees which became effective on March 1, 1990.

SET RATE FEES

New Dwellings	\$60.00
Travel Trailers	20.00
Mobile Homes	60.00
Heating System	20.00
Service Renovations	25.00
Additional Wiring	20.00
Pools	25.00

COMMERCIAL & INDUSTRIAL GRADUATED FEES

Electrical Installation Totalling Not Over \$25.00	\$5.00
Electrical Installation Totalling From \$25.01-\$100.00	\$10.00
Each Additional \$100.00 Installation or Portion Thereof	\$4.00

FOR EACH ADDITIONAL \$100.00 VALUE OVER THE BELOW AMOUNTS

\$5,000.00 to \$15,000.00	Fee \$2.00 Per \$100.00
\$15,000.00 to \$40,000.00	Fee \$1.00 Per \$100.00

There will be a charge of \$15.00 for every re-inspection necessitated by faulty or illegal installation or not in accordance with requirements of the Massachusetts Electrical code. Further, any person, firm, or corporation failing to procure a wiring permit from the Inspector of Wires before proceeding with any electrical work or installation shall be fined \$40.00; each notice thereof being a separate offense.

Mr. Albert Hubert of 8 Henrietta Drive, Acushnet, has been appointed Deputy Wiring Inspector. He will assist Paul Davignon, Deputy Wiring Inspector and myself in making inspections.

John Koska
Wiring Inspector

REPORT OF THE SEWER DEPARTMENT

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

From January 1st through November 30th, 1990, we have pumped 54,408,400 gallons to the City of New Bedford.

The total amount of application fees collected was \$70.00. There were two sewer tie-ins this year. Everyone is tied-in to the system who should be tied-in.

I wish to thank the homeowners/businesses for their cooperation.

Respectfully,
David L. Gump
Sewer Superintendent

REPORT OF THE SEALER OF WEIGHTS AND MEASURES

Tested, adjusted and sealed measuring and weighing devices, carried out routine commodities inspections. Fees collected and turned in to Town Treasurer \$556.00. Salary \$660.00

Respectfully submitted,
James Laycock
Sealer

ACUSHNET HOUSING AUTHORITY

To: The Officers and Residents of the Town of Acushnet

April of 1991 will mark our seventeenth year at Presidential Terrace.

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

Our meetings are held on the second Thursday of each month throughout the year at the office of Presidential Terrace. The office is open from Monday thru Friday from 8:30 a.m. until 12:00 noon.

On October 28, 1988 the Office of Community Development awarded to the Acushnet Housing Authority a grant of \$680,000.00 under Chapter 689, housing for the people with special needs program. These funds are for the development of shared apartments for eight adults to be planned in conjunction with the New Bedford Area Office of the Department of Mental Health. It is expected that this one building, eight bedroom complex will be built on the Garfield Street site. Occupancy should be completed in the fall of 1991.

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

Respectfully Submitted,
James Viera - Chairman
Donald Camara - Vice Chairman
Charles Wypych - Secretary
Mary Ouellette - Treasurer
Daniel Davignon - Asst. Treasurer
Sandra Keighley - Executive Director
Nancy Brightman - Asst. Administrator

REPORT OF THE CONSERVATION COMMISSION

To the Officials and Residents of the Town of Acushnet

The duties and responsibilities of the Conservation Commission are to protect the interests identified in the Wetlands Protection Act, (M.G.L.

Ch.131:Sec.40.) This year construction and other related activity fell off quite a bit compared to last year. We made "Site Determinations" on only 117 Parcels of land. Last year "Determinations" were made on over 170 parcels.

Also, this year we held only 7 Pubic Hearings where we reviewed Notices of Intent and plans for individual building construction. No hearings were held for sub-division construction. Last year we held 23 Public Hearings.

In recent months it has come to the attention of the Commission that many residents do not understand what administering the Wetlands Protection Act really entails. The commission's duty is to make "Determinations" either position or negative on an applicants "request for a Determination of the Wetlands Protection Act." If our Determination is positive the applicant may have to abandon the proposed project or may be allowed to proceed under numerous restrictions and limitations. If our Determination is negative the applicant will be allowed to proceed with the plans as proposed to the Commission. However, the applicant must conform to the requirements of various other Boards, such as the Building Department, Board of Health, Planning Board, Appeals Board, Wiring Department and several more. The Conservation Commission does not issue permits. Permits must be obtained by the applicant, from the various Boards, depending upon the type and extent of the activities proposed for any given site.

When it is necessary, all Commissions, Boards, Departments and Committees consult with each other to aid in the decision making process.

During 1990 there were no major changes in the Department of Environmental Protection policies or in the methods of operation.

Three members, Roger R. Savaria, Yvette T. LeBlanc and Raymond F. Barlow resigned during 1990. The Board of Selectmen appointed associate members Scott A. Timms and Diane K. Pankiewicz to replace Mr. Savaria and Ms. LeBlanc The Board also appointed Walton E. Braley of 1189 Main Street to replace Mr. Barlow.

Acushnet Conservation Commission
Earle H. Blanchard, Chairman
Joyce A. Reynolds, Vice Chairman
A.P. Stuart Gilmore

**To the Officers and Residents of the Town of Acushnet:
The Planning Board hereby submits the report for 1990:**

During the year of 1990, the Planning Board's scheduled meetings were conducted every first Monday of each month unless posted otherwise. The meetings began at 7:30 P.M. upstairs in the Town Hall. Special meetings and public hearings were held when needed. The Planning Board members reviewed and acted upon individual plans each month. Subdivision Public Hearings were held in accordance with MA General Law, Chapter 41, Section 81T. The following subdivisions were approved by the Planning Board:

**Arena Estates — Perry Hill Road
Arrowhead Estates — off Middle Road
Gabriel Estates — Middle Road and Lake Street
Hathaway Farms — off Hathaway Road
Holly Tree Estates — end of Rene Street
Lyonnais Estates — off Noyer Street**

This year the board members wish to include in their report information that will be helpful to the residents of Acushnet who may be planning to subdivide their land.

It takes time to complete a subdivision to the point of acceptance. This is a very expensive venture and everyone wonders where to begin. The individuals should first meet with the Planning Board, the Board of Health and the Conservation Commission. Being aware of all the departments rules and regulations will save time and money. To obtain a copy of the Planning Board Subdivision Rules and Regulations, please see the Treasurer-Collector's Office. If an individual wants to subdivide out an individual lot, please see the Building Inspector and/or the Planning Board. All questions will be answered by the appropriate departments. Town officials are here to serve you, the people.

The Planning Board members continue to keep themselves informed of all the changes in state laws. All actions taken by the Board are in accordance with the MA General Laws, Acushnet Subdivision Rules and Regulations and the Town's Protective By-Laws.

**Respectfully submitted,
Richard A. Ellis, Chairman
Harold B. Westgate, Jr., Clerk**

**Leo Lyonnais
Richard H. Ellis
Garry Rawcliffe**

REPORT OF THE EMERGENCY MEDICAL SERVICE

To the Officers and Residents of the Town of Acushnet, MA I hereby submit this report for the calendar year ending Dec. 31, 1990.

The year 1990 was a year of many progressions in our department. We were the first service in the area to have implemented the EMT-Defibrillator program. I am pleased to announce 100% pass rate with 13 members trained in defibrillation. We were able to purchase our semi-automatic defibrillator and are the only service in the area currently using the machine. To date we have used the defibrillator 6 times during the last year. It is a great advantage to know what you are dealing with immediately upon arriving at a cardiac arrest scene. We thank you for giving us such a valuable piece of equipment to help us better serve your needs.

We have 3 new members to bring our staff to 15 Emergency Medical Technicians. Of these 15, 14 are MAST certified. All 15 are State and/or Nationally Registered EMTs. We now have 10 CPR instructors and 2 CPR Instructor Trainers.

In our commitment to make the public more aware of the need for early intervention and CPR, we have trained 250 citizens including some staff members from the Sassaquin Nursing Home, Sacred Heart Home, Alden Court, Acushnet Fire Dept., SMU student nurses, Acushnet Police Dept., The Standard Times, Center School - Mattapoisett, Sippican School - Marlon, St. Luke's Hospital, Bristol County Sheriff's Dept., various Day Care facilities and Explorer Post 309.

The Acushnet Association of EMTs purchased a defibrillator skin which enables us to convert a recording manikin to defibrillating status for recertification purposes. I'd like to thank the Association for their continuous support and hard work.

The Ambulance Fund has collected \$22,000.00. At a time when budgets and monies are crucial, we are grateful and pleased with the response from our citizens and businesses. Our goal will not be achieved without their help. While we are pleased with the amount collected to date, we are well aware that we have a long way to go to reach our goal. I'd like to express my gratitude to the Explorer Post for their help with the 2nd Annual Walk-A-Thon. Thanks also to the Friends of the Ambulance Fund Committee.

I would like to acknowledge 2 members who retired in December, Ed Dufresne and Joe Desrochers. Both these gentlemen were active members when the ambulance became a Third Service in July, 1981.

We will miss them and thank them for their contributions and many years of dedicated service.

For the first time in 10 years we are now able to receive reimbursement for our Mutual Aid Runs to other communities. As you will see in the statistics that follow, these runs comprise 1/5 of our ambulance runs. These runs generate revenue to the Town's General Account which helps defray the cost of running this dept.

To date we have collected: \$36,091.85. Our statistics are as follows:

	1988	1989	1990
Med. Emerg.	201	195	181
Trauma	56	54	69
OD/Suicide	11	10	9
Med. Asst.	30	57	95
Standby Fires	36	40	40
Motor Veh. Acc.	49	78	75
Childbirth	0	0	1
DOA	10	4	2
Drowning	1	0	0
Cardiac Arrest	12	4	9
Mut. Aid to Others	63	79	121
Not Transported	53	33	17
Mut Aid to Us	3	3	4
Total	525	557	623

Of the 622 patients treated in 1990, the Paramedic Service of St. Luke's Hospital, New Bedford, MA responded as follows:

Treated	71	138	108
Monitored	9	23	43
Canc.	19	56	20
N/A	0	15	21
Total	104	222	191

Yours in Service to Life,

Adrienne Y. Rivet, Dir.
 Laura V. Ekstrom, Sup.
 Marilyn Vieira, Sup.

Bradford Allua
 Raymond Cabral
 Raymond Cheney
 Vernon Ekstrom
 Susan Forgues

Joseph Hampson
 Vivian Johns
 Robert Lavole
 Dennis Meunier
 Thomasina Roberts

REPORT OF THE BOARD OF APPEALS

To the Officials and Residents of the Town of Acushnet:

The following report of the Board of Appeals is respectfully submitted for the year 1990.

Mrs. Gail Charpentier resigned from the Board of Appeals.

Barbara Mello was appointed as a permanent Board member.

Gary Lemos was appointed as an alternate member of the Board.

Twenty-eight applications were filed in the Town Clerk's Office. A hearing was scheduled and held on twenty-six appeals.

Twenty-three of the appeals heard by the Board were granted. Three were denied.

Respectfully submitted,
Lawrence G. Marshall, Chairman
Imelda Ellis, Assistant Chairman
Gerald Toussain
Henry Preston
Barbara Mello
Carol Westgate, Alternate
Gary Lemos, Alternate

REPORT OF THE RUSSELL MEMORIAL LIBRARY

During the year 1990 we have been using the automated library system, SEAL, and it seems to work well. We still encourage residents to come in for their library card (if they haven't done so) which is necessary for borrowing from any SEAL member library in this area.

We are currently looking for a new director as our previous one, Melanie Vohnoutka, resigned in September. Connie Preston was hired as a Library Aide.

The large trees close to the building were taken down as they were damaging the structure and their removal has been recommended for some time. We wish to thank the Highway Department and the Tree Warden for their help in this. Also in the area of grounds improvement,

Jay Kaufman, an Eagle Scout candidate, did a lot of clean-up, pruning, removed the larger shrubs near the sidewalk, and cleaned up the monument as part of a public service project. We thank him for his help.

The roof was checked for leaks, minor repairs to it were made, and the gutters cleaned this year. The main hall has been repainted. A box to serve as a book drop has been obtained and will soon be in use.

Grants totalling \$10,907 were received from the Mass. Board of Library Commissioners.

The Friends of the Russell Memorial Library have contributed many video cassettes this year. A successful book sale was held and through the Mass. Arts Lottery and the Acushnet Arts Lottery Council they provided a sign for the front lawn. These efforts are greatly appreciated.

Again this year we thank people who have contributed books and periodicals.

We are open on the following schedule: Tuesday, 1 p.m. to 8 p.m.; Wednesday, 10 a.m. to 6 p.m., Thursday, 1 p.m. to 8 p.m., and Saturday, 10 a.m. to 1 p.m.

In July and August we are closed on Saturday.

Respectfully submitted,
Library Trustees
Edward Macomber, Chairman
Bertha Machado
Christina Gaudette

1990 STATISTICAL REPORT

Volumes at beginning of year	20,064
Volumes purchased	594
Volumes donated	187
Volumes lost withdrawn	407
Volumes at end of year	20,438

Periodical subscriptions purchased	26
Periodical subscriptions donated	161
Total	187

Videos owned	153
Audio cassette owned	60

Registration

Borrowers at beginning of year	687
Borrowers registered in 1990	699
Total	1386

Circulation

Books borrowed	11,899
Videos borrowed	739
Items borrowed from other SEAL libraries	397
Items lent to other SEAL libraries	580
Items lent to libraries outside SEAL	75
Total	13,690

Respectfully submitted,
Claudette J. Olivier
Acting Director

REPORT OF THE PLUMBING INSPECTOR

To the Officers and Residents of the Town of Acushnet:

The Plumbing Department issued 116 permits for the year ending June 1990 and collected \$8,594.00 in permit fees.

PLUMBING PERMITS — FISCAL 1989-1990

DATE	PERMITS	FEES COLLECTED
July	12	\$ 924.00
August	7	606.00
September	10	781.00
October	6	526.00
November	12	802.00
December	4	269.00
January	10	737.00
February	11	716.00
March	13	725.00
April	5	465.00
May	17	1,569.00
June	9	474.00
TOTAL	116	\$8,594.00

Respectfully Submitted,
Raymond LaFrance
Plumbing Inspector

REPORT OF THE GAS PIPING INSPECTOR

To the Officers and Residents of the Town of Acushnet:

The Gas Department issued 82 permits for the year ending June 1990 and collected \$2,952.00 in permit fees.

GAS PERMITS — FISCAL 1989-1990

DATE	PERMITS	FEES COLLECTED
July	4	\$ 154.00
August	3	93.00
September	6	253.00
October	10	353.00
November	8	298.00
December	8	240.00
January	11	410.00
February	5	176.00
March	6	213.00
April	4	151.00
May	9	298.00
June	8	313.00
TOTAL	82	\$2,952.00

Respectfully Submitted,
Raymond LaFrance
Gas Inspector

REPORT OF THE BUILDING COMMISSIONER

To the Officers and Residents of the Town of Acushnet

The Building Department issued 338 permits for the fiscal year ending June 30, 1990 as follows:

Dwellings	38
Additions	50
Garages	13
Fireplaces	30
Sheds	25
Pools	22
Decks	65
Woodstoves	10
Renovations	08
Demolitions	05
Commercial Permits	06
Signs	01
Porch	18
Miscellaneous	47
 Total Permits Issued	 338

The fair replacement value for construction of the above permits is \$ 5,657,903.00.

The issuing of 338 building permits was an increase of 7 over the issuance of 331 permits issued in 1989.

The construction of 38 dwellings was 5 less than the 1989 figure of 43 dwelling permits issued in 1989.

The Building Department collected \$20,030.00 in permit fees, \$580.00 for Certificate of Occupancy certificates, \$345.00 for call-back fees, \$275.00 for Certificate of Inspection of Public Places of Assembly and \$2.50 from the sale of Woodstove Installation Guides. Total amount collected \$21,232.50.

Respectfully Submitted,
Amos Souza,
Building Commissioner

BUILDING PERMITS FOR 1989-1990

Structures	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
Addition Apple Stand					1								1
Addition to Shed		1											1
Additions	6	4	11	4	4	1	3	2	3	2	4	6	50
Breezeway Entrance	1												1
Change of Use			1		1								2
Chimney									1			1	2
Commercial	1		1	1			1					1	5
Commercial Header								1					1
Commercial Sign				1									1
Correct Violations	1												1
Decks	13	6	13	2	6	6	4		3	2	5	5	65
Demolish Barn								1					1
Demolish Commercial								1	1				2
Demolish Garage											1		1
Demolish Kitchen	1												1
Demolish Patio									1				1
Demolish Pool											1	1	2
Demolish Shed									1		1		2
Demolish Trailer					1				1				2
Demolition	1		2		1		1						5
Dwellings	5	4	2	2	5	4	4	1	3	3	4	1	38
Farm Building				1								1	2
Fireplace	3	3	2	3	7	2	1	1	3		1	4	30
Garage		1	3				4	1	1		2	1	13
Handicap Ramp	2												2
Pigeon Coop			1										1
Pool House	1												1
Pools	5	1		1		1			2	4	5	3	22
Porch	4		3		3				3	3	1	1	18
Renovations	1	1	1		2	1	1				1		8
Repair Work			1				1				1		3
Replace Door		1											1
Replace Flr on Porch		1											1
Replace Patio											1		1
Replace Window Slider											1		1
Roofs			2	1	1				1			2	7
Sheds	5		2	2	2		1	2	3	2	1	5	25
Stair Enclosure											1		1
Temp. Office Trailer								1					1
Temporary Trailer								1	1		2		4
Wall										1			1
Woodstove	1			1	2	2		1			1	2	10
Total	51	23	45	18	37	17	21	13	28	17	34	34	338

Compiled by
Pat Harbeck
Senior Clerk

BRISTOL COUNTY MOSQUITO CONTROL PROJECT

On June 30, 1990 the Bristol County Mosquito Control Project completed thirty-one years of service to the cities and towns of Bristol County.

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

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

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

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

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

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

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

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

By early spring of 1990 most criteria was in place to indicate the emergence of large broods of mosquitos and the potential for a severe outbreak of Eastern Encephalitis. The Bristol County areas again had

an exceptionally wet spring with heavy rains filling swamp areas with substantial amounts of water. These areas were to be large breeding sites from eggs that were laid by late season mosquitos from the previous year. As the season progressed, *Culiseta melanura* densities were significantly above the 7 year median. The Eastern virus was isolated in *melanura* mosquitos in late June which was the earliest isolations to be found since records have been kept. Each week virus levels climbed at an alarming rate. By early July mosquito control personnel and the State Public Health knew there would be a spill over of virus to human biting mosquitos that would eventually involve horses and humans in Southeastern Mass.

The Bristol County Project began intensifying its ground ULV spraying in areas of high risk in order to protect the people from possible virus carrying mosquitos. All spray crews were put on a 6 day schedule with earlier hours to get as much coverage as possible. During this time plans were being made for a widespread aerial spray program but it was not until August 27th that the planes were finally in the air. We believe that our increased ground spraying during the several weeks before the aerial spray took place prevented any human cases of encephalitis in Bristol County. With the support of its member towns, the Project was able to respond to an extremely dangerous mosquito situation.

The Project answered all requests for spraying along with our regular spraying of known infested areas for a total of 1,470.8 sprayed acres.

During the spring and summer months a total of 192 catch basins that were found to be breeding were treated. During the fall and winter months a total of 445 feet of brush was cut from ditches. Our crawler tractor also dug 1,108 feet of drainage ditch.

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

Respectfully submitted,
Alan W. DeCastro
Superintendent

COUNCIL ON AGING

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

The Center is open to all Senior Citizens of the Town from 9:00 A.M. to 1:00 P.M. Monday through Friday. We welcome all Seniors to come in and watch television, play cards, play records on the stereo, help to finish our table puzzle, or just socialize. The coffee pot is always on!

The Center hosts a daily hot meal served by the Elderly Nutrition Program. Approximately 2500 clients were served in 1990. We have two drivers who deliver Meals on Wheels to our shut-in seniors five days a week. There were approximately 1550 meals delivered in 1990. We applied for, and received, our yearly Formula Grant from the Department of Elder Affairs through Coastline Elderly Services again in 1990 which helps to maintain our bus. This bus brings those seniors who have no means of transportation to the Center for lunch daily. We play Beano on Mondays and Wednesdays directly after lunch. On Wednesday and Thursday mornings, the bus takes our seniors grocery shopping. Reservations for bus service and lunch must be made in advance by calling the office.

In 1990, we were asked to perform a new service, that of Intake for Fuel Assistance. Due to Federal cut-backs PACE could not take care of new clients. The Board of Health conducts a monthly Health Clinic on the fourth Tuesday at the Drop-in Center. Again, we offered free Tax Counseling for the elderly (TCE) in cooperation with Coastline Elderly/AARP. We distribute 500 copies of our newsletter each month. The Council distributes Surplus Foods quarterly under the auspices of PACE. We sponsor a monthly bus trip to out-of-town restaurants and interesting side trips. These are sold out almost as soon as they are announced. Speakers are on our agenda whenever they are available. We have seen a number of new clients this past year but would like to see more.

Again this year, we thank our faithful volunteers without whom we could not function.

Respectfully submitted,
Lionel Tetreault,
Chairman

REPORT OF THE WATER DEPARTMENT

I am hereby submitted my Annual Town Report for the fiscal year 1990. The following projects and repairs were done by the Water Department as follows:

3/4" New Water Services Installed	7
3/4" Water Services (Renewed)	1
House Services Cleaned	4
1" New House Services	12
Curb Boxes (Raised)	2
Curb Boxes (Replaced for New Ones)	2
Curb Boxes Located (House Services and Detailed)	158
6" Water Main Installed By Contractor For Developer	4,000'
6" Gate Valves For Mains	8
6" Gate Valves For Hydrants	5
Meter Repaired, Cleaned and Tested	64
Meters (Stopped)	31
House Services Frozen	1
Repairing Leaks In Street	5
Hydrants Repaired	3
Hydrants Raised	1
Hydrants Flushed	20
Hydrants Painted	204

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

ACUSHNET HISTORICAL COMMISSION

To the officers and residents of the Town of Acushnet:

The work of preserving the Town's historical heritage and of increasing people's awareness of the area's historical riches continued during 1990 with considerable success.

The Long Plain Friends Meetinghouse project is now nearing completion. After another successful auction, the Friends of the Friends Meetinghouse were able to contribute an additional and substantial amount to the restoration. The exterior is now complete and really impressive, especially when floodlit, on special occasions.

The downstairs floor, painted by "friendly" volunteers with paint contributed by a local store, is also now complete. The two turn-of-the-century woodstoves were professionally restored and a local woodworker completely restored the cabinet of the Sunday (First Day) school library, as his contribution to the project.

The upstairs is all ready for finishing. Still needed: baseboard molding, a large frame to show the old wallpaper, and a complete wallpapering, plus a paint job on the trim. We will also need some restoration work on the old benches (pews), some from 1759 and others from 1860.

It is hoped that some money may be raised from the foundations that have helped in the past (Acushnet Foundation, Polaroid and Henry H. Crapo) so that we may be able to finish the upstairs and hold a dedication ceremony in late spring. It is also planned to unveil a new bronze National Register of Historic Places plaque at the same ceremony.

The Acushnet Historical Society continued to operate and contribute the lion's share to the maintenance of the Museum. As usual, the peach cobbler and other goodies sold at their stand during the Apple-Peach Festival was the principal fund-raiser of the year.

As discussed in our last year's report, the entire third grade of the Acushnet Elementary School visited the Long Plain Museum last spring. They were transported by "horse-driven school barge" (courtesy Chipaway Stables) and bus (courtesy Medeiros Bus Co.), and spent their entire day on the grounds. Later, the fourth grade was taken on a Historical Tour of Olde Acushnet with buses once again

contributed by Medeiros. These activities, now expected to be annual events, are part of the program, along with visits by the 5th grade to the Whaling Museum, to give Acushet children a good grounding in local history.

In August the Commission sponsored another Historical Tour for seniors, which included the unveiling of the Leonard Boat Shop sign. It is planned to hold another Historical Tour for the general public in the spring of 1991, both for educational and fund-raising purposes.

The First Precinct Meetinghouse sign was to be installed in December but due to unforeseen circumstances the date has been postponed until spring.

Other signs planned for 1991 are:

Perry Hill School
White's Factory ruin (Hamlin Street)
Acushnet Friends Meetinghouse (Parting Ways)
Summerton House

The bell from Bell Rock, on Keene Road, turned up quite by accident, after about 10 years. It was located on a property farther down Keene Road in East Freetown. The Commission offered to erect a sign, if the owners would arrange to have the bell reinstalled in its old place atop the rock. We have not yet had a reply.

The Commission looks forward to continuing its rewarding work in 1991.

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

REPORT OF THE BOARD OF HEALTH

To the Officers and Residents of the Town of Acushnet.

The Board of Health respectfully submits the following report for the year of 1990.

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

HEALTH CARE PROGRAMS AND ACTIVITIES

Presently, weekly Blood Pressure Screenings are held on Wednesdays, 9-10:00 A.M. in the office of the Board of Health in the Parting Ways building. Monthly Senior Citizens Health Counseling-Immunization Clinics and Well Baby Clinics are sponsored by the Board of Health.

Well Baby Clinic is held on the first Wednesday of the month. There are 5 Clinics per year. They are held in the Board of Health Office in the Parting Ways Building. Office Immunizations are given by appointment. Appointments may be made by calling 995-0549.

COMMUNICABLE DISEASES

The following cases of communicable diseases were reported to the Board of Health in 1990.

Animal Bites	18
Chicken Pox	36
Hepatitis	2

EQUIPMENT

The Board of Health has medical equipment available for the use of residents of the Town of Acushnet, such as: wheelchairs, crutches, walkers, beds, commodes, canes and other miscellaneous items. If you have a need for any of this equipment, please call: 995-1908 or 995-0549.

HORSE CLINIC

Our yearly horse clinic was held on Sunday, May 20, 1990 from 1:00 to 2:30 P.M. Dr. John Sickles was in charge. 14 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

Disposal works installers ...	36	Frozen dessert.....	1
Septic	70	Well	3
Septic inspections	90	Food serv. establishment ...	32
Percolation tests.....	54	Store milk & cream	3
Offal.....	8	Photocopies	170
Massage	3	Mobile park	3
Horse.....	4	Transport garbage	2
Bottled water	1	Burial permits	15
Pig	3		

RECEIPTS

Permits	\$ 15,262.50
Trailer Parks	9,000.00
Nursing Services	198,154.66
	<hr/>
Total Income	\$222,417.16

Respectfully submitted,
Madeleine Cloper, Chairman
Thomas J. Fortin
Robert Medeiros

REPORT OF THE SANITARIAN

I respectfully submit a Sanitarians Report for the Acushnet Town Report. I assumed my responsibilities as Regional Sanitarian for the Acushnet, Marion, Rochester Health District in December of 1989. My work schedule for the District consists of two days in Acushnet, one day in Rochester and Marion. In addition a district day is scheduled on Fridays to visit the three officers and catch up on administrative work and inspections. My duties within each town includes witnessing percolation tests, plan review of proposed septic systems, inspection of restaurants and retail food stores, and investigation of complaints. I also review as-built plans of newly installed septic systems to be sure that they meet the requirements of Title V.

To provide contact with the applicants of those persons who are building new homes or repairing septic systems I have incorporated the use of a check off sheet to assure that all of the necessary information is obtained to process septic system permits. Applicants must supply Conservation Commission Determination and/or Orders of Conditions, well water analysis sheets for private well supplies, signature on disposal works construction applications, and the name of a licensed installer who will be installing the septic system.

In the town of Acushnet procedural policies have been developed regarding the installation of septic systems and the repair of failed systems. For the installation of all septic systems an inspection is required at the time of excavation and the completion of the septic system. For repairs an observation hole is required prior to the design of the plan to determine the nature of the soil.

My other duties include obtaining water samples for the analysis of the town beach. Last summer the beach was closed in July due to the high levels of fecal coliform. These levels may have been deposited by the large number of Canada geese who frequent the beach in the early morning hours.

I have also worked in conjunction with the recycling group C.L.E.A.N., Inc. of Rochester to schedule a newspaper recycling drive for the residents of Acushnet.

To conclude I feel that my first year as regional Sanitarian has focused on three areas:

1. Adjusting to the three individual office procedures.

2. Developing communication within the Town Hall officers such as the Building Inspector.

3. Developing a means of communication for those applicants in pursuit of obtaining septic permits and occupancy permits.

ACUSHNET INSPECTIONS FOR 1990

Complaints	46
Food Service	66
Percolation Tests	54
Excavation Inspection	76
Final Inspections	66

Karen A. Walega, R.S., M.P.H.
Regional Sanitarian

REPORT OF THE COMMUNITY NURSE ASSOCIATION OF FAIRHAVEN

The Community Nurse Association of Fairhaven, Inc. provides public health nursing to the residents of Acushnet through a contractual agreement with the Board of Health that began April 1, 1990.

These services include home visits to newborns and premature babies, communicable disease follow up, and visits to frail elderly. We also provide weekly blood pressure clinics, TB testing, and childhood immunization clinics to town residents. Senior Health Counselling sessions are held monthly and have been well attended. We also provide school nursing to Long Plain Nursery and St. Francis Xavier Schools. This includes vision and hearing testing, scoliosis checks and tine testing.

We have enjoyed working for the Board of Health this past year and we look forward to the coming year.

Respectfully submitted,
Jane Stankiewicz, R.N., B.S.,
Administrator
Kathleen Whitehead, R.N., B.S.,
Nursing Supervisor

STATISTICAL REPORT
April 1, 1990 - December 31, 1990

Health Promotion Visits

Home Visits	
Postnatal	1
Premature	2
Communicable Disease	2
Disease Prevention	<u>39</u>
TOTAL	44

**Walk-In Blood Pressure Clinic
& Adult Immunization**

Tuberculosis	146
Blood Pressure	350
TD	1
MMR	<u>1</u>
TOTAL	498

**Senior Health Counselling
Sessions**

Revisits	<u>34</u>
TOTAL	34

**Childhood Immunization
Clinics**

Childhood Disease	
DPT	7
TD	42
MMR	27
TPOV	15
TINE	9
HIB	1
Head Testing	<u>16</u>
TOTAL	126

School Nursing

Long Plain Nursery	
Tine	36
Hearing	56
Hearing Retest	10
Vision	56
Vision Retest	7
HGT/WGT	<u>48</u>
TOTAL	213

St. Francis Xavier	
Tine	42
Hearing	83
Scaliosis	99
Scaliosis Recheck	20
Vision	49
HGT/WGT	<u>19</u>
TOTAL	293

Influenza Clinics

Vaccine —
A/Taiwan/1/86 (H1N1),
A/Shanghai/16/89 (H3N2),
B/Yamagata/16/88

Clinic & Home	<u>398</u>
TOTAL	398

REPORT OF THE HIGHWAY DEPARTMENT

To the Officers and Residents of the Town of Acushnet.

The following streets were repaved this year with Chapter 90 State and Town funds. Using 1" to 2½" of bituminous concrete, (Hot Mix); depending on the individual road conditions.

Ludlow Street	3,150 Sq. Yds. Resurfaced
Burt Street	4,916 Sq. Yds. Resurfaced
Manchester Lane	3,933 Sq. Yds. Resurfaced
Hamlin Street	13,536 Sq. Yds. Resurfaced
Ward Street	3,222 Sq. Yds. Resurfaced
Rene Street	2,716 Sq. Yds. Resurfaced

No center lines on main roads were painted this year because of budget cuts. Six hundred catch basins were cleaned with a hired basin cleaner.

Our Highway Department workers:

- Snow plowed and sanded our Town roads and kept the storm drains open.
- Worked with a hired broom and our own equipment to clean winter sand off our roads.
- Graded the Town Beach parking lots and all dirt streets in Town that were not private ways.
- Cut brush and grass on sides of roads concentrating on blind corners.
- Did general asphalt repairs along with getting streets ready for paving and sealing and all the other odd jobs and projects the department is called on to do.

Respectfully submitted,
Richard J. Provencal
Highway Superintendent

SOUTHEASTERN REGIONAL PLANNING AND ECONOMIC DEVELOPMENT DISTRICT

The Southeastern Regional Planning and Economic Development District continued to serve the Town of Acushnet in 1990. SRPEDD (pronounced sir-ped) is a locally run regional agency serving southeastern Massachusetts dealing with issues being faced by each city and town in the region. The year 1990 was a difficult one for SRPEDD and for all of southeastern Massachusetts. The economy went into decline and all levels of government had to cut back, reducing the services they could provide. At SRPEDD we found more demand than ever for the regional approach to individual city and town problems. And we found more support for certain state government functions to be decentralized to the regional level.

In the past year, following the resignation of John Carvalho in August, Acushnet had no representation on the SRPEDD Commission.

Some of the district's more significant accomplishments in 1990 were:

- Completion of the annual Transportation Improvement Program (TIP) and Overall Economic Development Program (OEDP) which set regional priorities on federal and state grants for transportation and economic development projects.
- Staffing of the South Eastern Economic Development (SEED) Corporation, which makes loans to small businesses for expansion. In 1990, SEED approved loans to 7 small businesses in the amount of \$1.3 million. These loans are projected to create 130 jobs and will result in the investment of over \$5 million from private sources.
- SRPEDD continued to provide the planning services for the two regional transit authorities, GATRA and SRTA.
- SRPEDD reviewed the environmental impact of larger development projects in the region to insure that potential harmful impacts will be addressed. This year, we reviewed 43 such projects, commenting on the impact on traffic, water supply, sewage disposal, wetlands, and other development-related issues.
- Nine applications for federal and state funds were reviewed to insure consistency with other plans and efficient use of public funds.
- SRPEDD conducted a district-wide traffic counting program and

maintained a computer file of all available traffic count data for the period of 1980 through 1990 throughout the region.

- **SRPEDD conducted workshops for local boards on Title V regulations (Health) and revolving accounts for review fees (Planning and others).**
- **SRPEDD worked throughout 1990 to expedite completion of the Old Colony Line, which will provide MBTA service into the region with a terminus in Lakeville. A 1992 completion date is projected.**
- **A regional industrial land plan was begun in 1990. The plan will determine if more land for industrial development is needed to meet future growth.**
- **SRPEDD, through a 205(j) water quality grant, worked with the Towns of Acushnet, Rochester, Mattapoisett and Fairhaven to inventory and map all domestic and commercial liquid underground storage tanks.**
- **SRPEDD has worked with Boards of Health, Wastewater Treatment Plant operators and septage haulers to assess the needs for appropriate septage management strategies for the Buzzards Bay area.**

We look forward to serving you in 1991.

APPROPRIATIONS OF 1990

	GENERAL GOVERNMENT	APPROPRIATIONS	TRANSFERS	EXPENDED
	Town Meetings & Elections	3,000.00		2,558.22
	Moderator:			
	Moderator's Salary	350.00		350.00
	Tuition, Training	1.00		-
	Supplies & Materials	15.00		-
	Travel, Training	24.00		-
	Dues, Membership	10.00		-
	Selectmen:			
	Selectmen's Salaries	9,600.00	b - 3,000.00	12,600.00
	Executive Secretary's Salary	25,100.00		25,100.00
	Clerical	16,617.12		14,940.08
	Temporary Employee	1.00	a - 1,795.71	646.81
	Parking Clerk	1.00		-
	Labor Relations Director	1.00		-
	Longevity	100.00		100.00
	Repairs, Maintenance	2,445.00		2,445.00
	Warrants	350.00		106.00
	Town Reports	2,000.00	b - 1,200.00	1,804.80
	License Forms	50.00		50.00
	Telephone	1,000.00	139.56	1,139.56
	Advertising	850.00		659.69
	Office Supplies	645.00		577.64
	Photocopier Supplies	850.00	1,000.00	1,850.00
	Law Books	96.00		95.50
	Postage	1.00		-
	In-State Travel	-	-	-

	Training, Tuition	1.00	-	-
	Dues, Membership	1,100.00	23.00	1,123.00
	Additional Equipment	1.00		-
Town Accountant:				
	Town Accountant's Salary	23,000.00		23,000.00
	Clerical	17,611.88		17,611.88
	Longevity	400.00		400.00
	Equipment Maintenance	300.00		300.00
	Auditing	12,500.00	10,000.00	14,910.67
	Telephone	275.00		270.16
	Office Supplies	800.00		800.00
	In-State Travel	100.00		100.00
	Dues	35.00		35.00
	Office Equipment	100.00		100.00
§	Temporary Employee	4,065.60		4,065.60
Board of Assessors:				
	Board of Assessors' Salaries	7,854.00	b - 3,000.00	10,854.00
	Administrative Assistant's Salary	19,500.00		19,500.00
	Clerical	16,967.60		16,967.60
	Temporary Employee	1.00		-
	Longevity	100.00		100.00
	Fringe Benefits	100.00	b - 250.00	-
	Wage Reimbursement	400.00	b - 100.00	360.00
	Equipment Maintenance	200.00		155.00
	Telephone	400.00	150.00	527.12
	Postage	1.00	b - 29.00	-
	Registration of Deeds, etc.	150.00	b, c - 80.25	172.00
	Annual Update	32,100.00		32,100.00
	Training	500.00		422.88

	Marshall & Swift Software	350.00		345.00
	Plot Plans	700.00	a, b - 3,634.40	4,334.40
	Office Supplies	700.00	b - 100.00	776.69
	Printing & Binding	100.00		79.50
	Photo Supplies	100.00	b - 400.00	119.20
	Real Estate Forms	100.00		75.40
	In-State Travel	300.00	200.00	244.95
	Mileage	250.00		215.60
	Dues	120.00		120.00
Treasurer, Collector, Town Clerk:				
	Treasurer, Town Clerk, Collector's			
	Salary	35,302.59		35,302.59
	Clerical	63,003.12	b - 4,600.00	63,497.04
	Temporary Employee	-		-
8	Overtime	800.00	112.68	912.68
	Longevity	300.00		300.00
	Equipment Maintenance	1,500.00	53.96	1,553.96
	Land Court Charges	2,000.00		2,000.00
	Low Value Property	1,000.00		1,000.00
	Loan Expenses	2,000.00		1,895.91
	Compensating Balance	100.00		100.00
	Update Law Books	350.00		257.85
	Tax Bills	1,500.00	2,315.98	3,815.98
	Ballots	2,000.00	1,800.00	3,784.95
	Bindings, Payroll, M./F.	1,200.00		1,163.91
	Vital Statistics	150.00		150.00
	Registry Recordings	180.00		180.00
	Telephone	850.00	738.08	1,588.08
	Postage	9,000.00	+c, d - 1,556.29	10,551.97
	Advertising	300.00		300.00

	Office Supplies	4,500.00	745.25	5,245.06
	Travel, Training	500.00		489.94
	Dues	200.00		200.00
	Bonds	1,148.00		1,148.00
	Office Equipment	1,900.00		1,900.00
	Replacement Equipment	300.00		298.82
	Town Hall:			
	Custodian's Salary	19,964.00		19,964.00
	Temporary Employee	500.00		397.04
	Electricity	10,000.00	1,780.52	11,730.52
	Heating	8,000.00	1,800.00	9,733.40
	Building Maintenance	3,000.00	+ c - 1,109.37	4,103.45
	Equipment Maintenance	1,750.00		1,750.00
	Custodial Supplies	2,750.00		2,748.90
94	In-State Travel	80.00		64.78
	Overtime	1.00		1.00
	Board of Appeals:			
	Clerical	1,400.00	c - 44.70	1,444.64
	Postage	1.00		-
	Advertising	800.00		736.80
	Office Supplies	150.00		105.00
	Registry of Voters:			
	Salaries	1,000.00		933.13
	Postage, Office Supplies	250.00		250.00
	Census Takers	2,000.00		2,000.00
	Street Voting & Census List	4,000.00		4,000.00
	Planning Board			
	Clerical	1,200.00		1,198.50

	Training	30.00		-
	Registry Recording	200.00		182.00
	Update Town Map	1.00		-
	Postage	-		-
	Advertising	200.00		196.88
	Office Supplies	200.00		55.21
	In-State Travel	50.00		-
	Dues	70.00	10.00	80.00
	Finance Committee			
	Clerical	1,000.00		946.00
	Office Supplies	500.00		375.83
	In-State Travel	1.00		-
	Dues, Membership	150.00		135.00
99	Town Counsel	25,000.00	25,534.83	50,122.08

PUBLIC SAFETY:

	Police Department			
	Salaries	524,804.00	b - 10,000.00	532,067.68
	Police Chief's Salary	35,302.59		35,302.59
	Vehicle Maintenance	9,000.00	500.00	9,500.00
	Equipment Maintenance	1.00		-
	Radio & Monitor Upkeep	900.00		832.08
	Breathalyzer	250.00		232.50
	Teletype Machine Supplies	2,000.00	c - 170.00	2,126.38
	Lockups	7,000.00		5,600.00
	Telephone	3,900.00		3,469.13
	Advertising	1.00	-	
	Office Supplies	1,600.00		1,587.90

	Gasoline	20,000.00		17,807.16
	Meals	600.00	400.00	1,000.00
	Other Supplies, Hardware, etc.	600.00	e - 500.00	1,086.96
	Medical Examinations	630.00		562.00
	Clothing Allowance	7,850.00		7,129.94
	Raincoats, Boots & Badges	250.00		78.00
	Ammonition Batteries	1,200.00		1,192.66
	Photo Supplies	100.00		100.00
	In-State Travel	500.00	2,550.00	2,580.48
	Dues & Membership	200.00		170.00
	Office Furniture	250.00		250.00
	Replacement Equipment - Vehicle	14,500.00		14,456.00
	Outside Details Police			25,460.00
96	Fire Department:			
	Salaries & Wages	87,912.77		87,861.86
	Chief's Salary	33,466.11		33,466.11
	Overtime	9,000.00	b - 1,000.00	5,932.83
	Callmen Salaries	34,620.00	b - 1,000.00	23,401.26
	Longevity	650.00		650.00
	Uniform Allowance	1,200.00		1,199.97
	Training	2,000.00	b - 1,500.00	2,278.72
	First Aid & CPR Training	200.00		185.00
	Electricity	2,500.00	235.00	2,735.00
	Heating	2,000.00		1,594.97
	Water	100.00		70.82
	Building Maintenance	1,500.00	b - 500.00	1,205.79
	Vehicle Maintenance	3,500.00	b - 500.00	4,000.00
	Equipment Maintenance	5,000.00	1,250.00	6,248.34
	Radio System Maintenance	1,800.00	b - 200.00	1,949.94

	Telephone	2,127.41		1,666.36
	Office Supplies	700.00	b - 100.00	797.99
	Vehicle Supplies, Gasoline	2,300.00	b - 100.00	1,907.38
	Other Supplies	400.00	b - 200.00	412.38
	Dues, Membership	700.00	b - 100.00	769.44
	Emergency Medical Services:			
	Director's Salary	21,200.00		21,200.00
	E.M.T's Salaries	53,740.00		53,738.75
	Clothing Allowance	800.00		790.23
	Telephone	1,630.00		1,630.00
	Office Supplies	500.00		499.13
	Equipment Maintenance	1,500.00	b, c - 210.00	1,705.86
	Vehicle Supplies	1,650.00	+ b, c - 3,874.00	5,518.01
	Medical Supplies	1,100.00	b - 400.00	1,488.55
97	Oxygen	800.00		790.21
	Mileage - In-State Travel	1,700.00		1,694.75
	Membership Dues	700.00	c - 18.00	696.96
	Equipment, Furniture	600.00		589.04
	Building Department:			
	Building Inspector's Salary	21,000.00		21,000.00
	Local Building Inspector's Salary	1,300.00		1,300.00
	Clerk's Salary	16,967.68		16,967.60
	Temporary Employee	1.00		-
	Compensat. Time	1.00		-
	Other Personal Services	445.00	b - 500.00	757.84
	Equipment Maintenance	100.00		-
	Plot Plans	1.00		-
	Telephone	400.00		368.47
	Postage	1.00		-

	Office Supplies	500.00	c - 240.00	725.13
	Vehicle Maintenance	500.00	131.06	631.06
	Gasoline	100.00		29.10
	Other Supplies	84.00		83.20
	In-State Travel	300.00		123.20
	Meals	200.00		164.28
	Dues	200.00		200.00
	Additional Furniture	1.00		-
	Medical	-		-
	Gas Inspector	4,725.00		4,725.00
	Plumbing Inspector	500.00	878.40	1,378.40
	Wiring Inspector:			
	Inspector's Salary	3,000.00		3,000.00
86	Deputy's Salary	1,500.00	990.00	2,490.00
	Office Supplies	200.00		195.04
	Office Equipment	200.00		200.00
	Mileage	450.00		184.00
	Sealer of Weights & Measures:			
	Inspector's Salary	660.00		660.00
	Other Supplies	100.00		-
	Dues, Membership	60.00		35.00
	Mileage	125.00		65.00
	Civilian Defense:			
	Training	200.00		177.81
	Equipment Maintenance	750.00	226.35	976.35
	Telephone	500.00	153.59	653.59
	Office Supplies	75.00		72.79
	In-State Travel	100.00		97.30

Additional Equipment	700.00	315.25	1,015.25
----------------------	--------	--------	----------

HEALTH & SANITATION:

Department of Health:

66	Board of Health Salaries	5,844.00	b - 3,000.00	8,844.00
	Dept. Head's Salary	30,500.00	b - 5,000.00	27,928.09
	Clerical	25,276.16		22,293.99
	Temporary Employee	8,203.16		8,117.55
	Overtime	1,100.00		897.31
	Longevity	400.00		400.00
	Comp. Time	9,811.60		9,811.60
	Auditing	300.00		275.00
	Nursing Supervising	1,800.00		1,350.00
	F. T. Nurse	24,570.00		14,222.50
	P. T. Nurses	47,008.00	a - 1,686.30	48,497.54
	Doctor	12,000.00		12,000.00
	Home Health Aides	48,000.00		40,899.54
	Rehabilitation Services	12,000.00	a - 417.98	6,278.50
	Clinics	1,500.00		1,282.05
	Telephone	2,500.00		2,032.30
	Postage	1,000.00		935.80
	Advertising	400.00		397.76
	Photocopier	1,100.00		928.26
	Water Testing	200.00	a - 199.99	274.99
	Laundry	100.00		32.50
	Tuition	400.00		107.00
	Office Supplies	2,500.00	a - 663.30	2,908.98
	Medical Supplies	2,500.00		1,097.86
	Travel	2,000.00		1,610.50

	Dues, Membership	800.00		100.00
	Office Equipment	200.00	a - 168.73	315.88
	Local Dog Officers:			
	Dog Officer's Salary	2,850.00		2,850.00
	Assistant's Salary	1,400.00		1,400.00
	Equipment Maintenance	1,000.00		862.30
	Animal Rescue League Contract	5,000.00	2,510.50	7,116.50
	Veterinarian Services	250.00		-
	Office Supplies	250.00		207.83
	In-State Travel	1.00		-
	Disposal/Collection	105,700.00		105,700.00
	Animal Inspector:			
	Inspector's Salary	1,750.00		1,750.00
100	Travel	75.00		41.40
	Office Supplies	10.00		-
	Public Works - Landfill	85,300.00		71,351.74
	Inspection Fees			587.50
	Percolation Tests			456.00

HIGHWAYS

	Highway Department:			
	Superintendent's Salary	24,900.00		24,900.00
	Laborer's Salaries	118,170.17		116,875.65
	Overtime	2,000.00		1,906.81
	Longevity	700.00		600.00
	Clothing Allowance	1,400.00		1,399.15

101	Utilities	4,000.00		3,968.73
	Building Maintenance	750.00		749.89
	Equipment Maintenance	14,000.00		13,961.41
	Oil & Grits	15,000.00	b - 5,000.00	15,000.00
	Rentals & Leases	8,000.00		8,000.00
	Engineering Consulting Fees	25,000.00	a - 36,172.97	18,008.68
	Line Painting	6,500.00		6,499.82
	Printing & Binding	50.00		48.38
	Telephone	650.00		595.00
	Advertising	250.00		150.11
	Street Sign Materials	1,500.00		1,496.96
	Welding	350.00		343.62
	Guard Rail Materials	1,000.00		982.88
	Draining Supplies	1,000.00		999.84
	Road Materials	18,000.00	a - 2,000.00	19,928.01
	Highway Administration:			
	Radio Repairs & Maintenance	700.00		700.00
	Office Supplies	100.00		94.19
	Dues, Membership	350.00		254.90
	Road Equipment:			
	Gasoline	7,000.00		6,972.53
	Working Safety Equipment	700.00		687.71
	Snow Removal		13,112.11	34,379.18
	Street Lights	45,000.00	2,665.21	47,665.21

VETERANS SERVICES:**Veterans Department:**

Agent's Salary	2,000.00	2,000.00
Office Supplies	400.00	161.41
Fuel Benefits	2,200.00	-
Services & Charges	100.00	-
Emergency Benefits	200.00	-
Medical Benefits	4,500.00	77.80
Ordinary Benefits	7,000.00	2,264.00
Dental Benefits	800.00	388.00
B.C./B.S.	800.00	-

SCHOOL DEPARTMENT:

201 School Administration	4,322,473.20	a, c - 166,626.13	4,469,285.49
Chapter I			47,655.89
Chapter II			38.99
Chapter 88			1,326.34
P.L. 94-142			30,224.21
P.L. 89-313			5,440.51
School Lunch Program			153,969.78
School Building Rental Account			1,986.78
Early Education Grant			11,096.89
School Improvement Council			7,742.03
Acushnet Elementary School Fund			8,394.14
Ford Middle School Fund Account			9,232.42
Horace Mann Grant			2,176.00
Old Colony Reg. Voc. High School Assessment			514,438.00

D.D.E. Title II - Math & Science Grant
Ruth Taber Trust Fund

1,298.00
100.00

LIBRARY

Library Department:

Salaries	22,000.00		22,000.00
Utilities	2,750.00		2,750.00
Building Maintenance	600.00	b - 500.00	1,100.00
Grounds Maintenance	600.00		600.00
Telephone	300.00	300.00	
Education	200.00		191.82
Seal Expenses	3,000.00	c - 202.79	3,044.10
Office Suplies	600.00		599.99
Purchase & Update Books	6,000.00		6,000.00
Library Incentive Grant			12,802.67
Library Trust Fund			54.96

PARKS, RECREATION & UNCLASSIFIED:

Parks Department:

Head Laborer's Salary	8,100.00		4,000.50
Laborer's Salaries	3,210.00		3,193.55
Attendant	3,237.50		2,804.96
Life Guards	1.00	3,919.00	3,900.00
Clerical	1,440.00		1,440.00
Fertilizer	400.00		398.50
Stone Dust	1,000.00		960.44

Gasoline	550.00		550.00
Supplies	500.00		500.00
Vandalism	550.00		543.05
Beach Sand	1.00	499.00	500.00
Restroom Supplies	100.00		95.85
Toilets - Beach	550.00		549.68
Recreation:			
Electricity	2,800.00		2,800.00
Telephone	550.00		544.69
Advertising	100.00		100.00
Equipment Maintenance	1,000.00		1,000.00
Office Supplies	50.00		50.00
Athletic Supplies	300.00		300.00
Summer Youth Program	7,200.00	b - 300.00	7,397.37
Hardware	500.00		392.80
Golf Course	1.00		-
Fencing & Lighting	1.00		-
Historical Commission:			
Utilities	2,100.00		2,100.00
Buildings & Grounds Maintenance	2,000.00		2,000.00
Telephone	320.00		320.00
Postage	20.00		20.00
Advertising	200.00		199.10
Office Supplies	30.00		30.00
Conservation Commission:			
Clerical	800.00		800.00
Comp. Time	1.00		1.00
Telephone	50.00		50.00
Advertising	125.00		125.00

	Office Supplies	100.00		100.00
	Photo Supplies	100.00		100.00
	In-State Travel	200.00		200.00
	Training	200.00		200.00
	Dues	200.00		200.00
	Conservation Fund	1,000.00		84.47
	Office Equipment	300.00		300.00
	Data Processing:			
	Service Maintenance	4,500.00		2,993.88
	Software Maintenance	5,000.00		4,949.00
	Software Expenses	1.00	1.045.00	1.045.00
	Training	150.00	840.00	990.00
	Consulting Fees	400.00	1,100.00	1,500.00
	Wiring	150.00		-
105	Supplies & Materails	1,500.00		1,348.29
	Equipment & Furniture	1.00		-
	In-State Travel	25.00		5.60
	Council on Aging:			
	Bus Driver's Salary	3,000.00		3,000.00
	Equipment Maintenance	500.00		450.00
	Nutrition	4,900.00		3,478.76
	Telephone	510.00		420.05
	Postage	110.00		75.00
	Office Supplies	150.00		56.89
	Gasoline	1,100.00		1.096.36
	Travel	60.00		31.20
	Dues, Membership	-		-
	Council on Aging Grant	1,604.44		1,604.44

106	Forestry:		
	Warden's Salary	500.00	500.00
	Grass Cutting	500.00	274.00
	Tree Removal	1,000.00	975.00
	Dutch Elm Disease	500.00	-
	Mosquito Control	100.00	100.00
	Moth Supression	1,502.79	-
	Celebrations:		
	Memorial Day	1,240.00	1,142.20
	July 4th	1.00	-
	Road Race	300.00	292.60
	County Tax Assessment	57,267.15	57,267.15
	Conservation Commission Rev.	112.50	112.50
	Insurance:		
	Workers Compensation		52,436.00
	Unemployment Compensation	8,254.98	13,679.06
	Health & Life Insurance		-
	Fire & Police Acc. Health		6,519.95
	Boiler Machinery		-
	E.M.T. Liability		2,947.00
	Property Liability		40,928.00
	Monies & Securities		650.00
	Police Profession Liability		9,048.00
	Public Officials Liaibility		10,695.00
	Motor Vehicle Liability		21,300.00
	Pension Liaibility		-
	Deductions:		
	Teachers Credit Union		17,685.00

Citizens Credit Union		138,858.00
Acushnet Credit Union		34,852.00
State Tax Deductions		206,762.06
Federal Tax		513,974.87
B.C. Retirement		104,240.73
Teachers Retirement		135,592.03
Annuities		39,159.25
Deferred Compensation		87,199.52
Teachers Union Dues		16,035.12
Police Credit Union		6,150.00
Police Health Care		18,172.00
E.M.S. Union Dues		69.00
Medicare		28,142.50
Group Insurance		296,454.39
Life Insurance		16,039.31
Blue Cross-Blue Shield		129,630.91
Pilgrim Health		9,575.12
Highway & Water Union Dues		1,105.00
Police Union Dues		3,636.00
Town Hall Union Dues		2,478.23
Arts Lottery		11,672.48
Assessment - South Reg. Planning District		1,305.60
A.D.I.A.A.C.		1,093.35
Bristol County Retir. Assessm. Board	179,273.00	179,273.00
By-Laws	1.00	-
Building Maintenance Fund		4,039.84
Computer - Building Dept.	4,000.00	3,978.45

	Dog License Account		184.70
	Defibrillator Account - E.M.S.		7,000.00
	Fire Dept. - Engine #3		353.19
	Fire Dept. - Insurance Reimbursement Car #10		33.05
	New Fire Truck - Eng. #2		111.79
	Fire Dept. - Equipment Acct.		5.15
	Fire Dept. - Medical Acct.		114.00
	Growth Study Committee		929.72
	Hamlin Street Bridge Repairs		629.11
108	Historical District Study Committee		224.00
	Land Acquisition for Munic. Purp.		35,802.00
	Legal Advertising - Conserv. Comm.		285.60
	Library Repairs & Emergency Lighting		4,389.00
	Police Dept. - Medical Acct.		1,772.26
	Outside Advertising		151.11
	Parting Ways Beautification Fund		1,056.64
	Parting Ways Building Exterior	28,000.00	1,146.45
	Miscellaneous:		
	Building Board of Appeals	1.00	-
	Ind. Dev. Comm.	1.00	-

Local Emergency Planning Committee	1.00	-
Safety Committee	1.00	-
Street Name Committee	1.00	-
Christmas Display	500.00	302.78
Housing Partnership	1.00	-
Planning Dec. Growth Committee	600.00	-
Mass. Municipal Advanced Program		1,917.00
Morses Lane Resurface		3,979.38
Mass. Historical Commission Reimb.		15,000.00
Middle Road Engineering		1,778.48
Middle Road Water Maintenance		1,800.00
Police Cruiser		1,648.69
Public Auction		76.55
Police Law Enforcement		135.00
Rape Crisis Project		2,000.00
Reconstruction of Roads		983.00
Regional Health District		10,000.00
Soil Board:		
Secretary	201.00	-
Engineering Fees	1.00	-
Supplies	1.00	-
Sign Grant 1990 - Highway Dept.		3,826.60
Subdivision Fees - Planning Board		12,986.46

Town Hall Donations	50.00
Town Hall Building Fire Alarms	14,802.85
Town Hall Exterior Repairs	21,637.50
Trust Fund Account	831.51
Trust Fund Account - Cemetery	3,579.53

ENTERPRISE & CEMETERIES:

Water Department:

110

Superintendent's Salary	22,800.00		22,799.92
Full-time Laborers	38,398.88		27,715.41
Clerical	8,308.56		8,295.12
Meter Reader	4,600.00		4,105.00
Temporary Employee	400.00		400.00
Overtime	600.00		595.80
Vacation, etc.	500.00		338.23
Longevity	600.00		600.00
Vehicle Maintenance	1,000.00	d - 785-93	1,785.93
Building Maintenance	250.00		218.67
Machine Rental	150.00	d - 150.00	300.00
Fuel	2,000.00		2,000.00
New Meter	4,000.00		3,994.07
Meter Certificate	800.00		750.00
Trench Repairs	1,500.00	d- 206.50	1,702.39
Hydrants	3,000.00		2,888.66
Hydrant Rentals	100.00		100.00
Water Testing	650.00		650.00

New Bedford Water Bills	182,160.00	d - 55,813.68	237,973.68
Water Bills	1,400.00		1,344.34
Telephone	700.00		603.21
License Fees	200.00		50.00
Utilities	1,400.00		1,400.00
Postage	450.00		450.00
Training, etc.	500.00		444.16
Dues/Membership	50.00		20.00
Police Detail	600.00	d - 219.00	819.00
Fire Extinguisher	60.00		15.00
Clothing Allowance	600.00		399.28
Equipment & Supplies	12,000.00		12,000.00
Office Supplies	800.00		568.40
Medical Supplies	50.00		49.77
== Sewer Department:			
Superintendent's Salary	1,100.00		1,100.00
Clerk's Salary	8,308.56		8,308.56
Temporary Employee	500.00		500.00
Electricity	2,000.00		2,000.00
Sewage Pump - New Bedford	24,000.00	d - 16,285.65	40,285.65
Telephone	500.00		500.00
Advertising	1.00		1.00
Office Supplies	1,000.00		1,000.00
Equipment & Supplies	2,000.00	f - 1,001.10	3,001.10
Maintenance of Equipment	300.00		300.00
Cemetery Board:			
Part-time Laborers	5,200.00		5,200.00
Equipment Maintenance	400.00		400.00
Services & Charges	700.00		668.31

Minor Equipment & Hand Tools	300.00		300.00
Office Supplies	50.00	b - 100.00	149.79
Gasoline	350.00		350.00
Vandalism	-	b - 200.00	200.00

INTEREST & MATURING DEBT:

Retirement of Debt & Interest:

Long Term Debt - Principal	20,000.00		20,000.00
Long Term Debt - Interest	-		8,025.50
Temporary Loan Interest	-		34,285.74
Temporary Loan Principal	-		3,621,438.00
Long Term Serial Issue	-		60,000.00

Sewer & Water Debt Repayments:

112

Water Debt	40,000.00		40,000.00
Sewer Debt	25,000.00		25,000.00
Water Interest	9,072.50		9,072.50
Sewer Interest	14,950.00		14,950.00

AGENCY & TRUST — REFUNDS & TRANSFERS:

Agency & Trust, Refunds & Transfer:

Miscellaneous Refund			21,230.37
Motor Vehicle Refund - 1988			301.04
Motor Vehicle Refund - 1989			2,802.57
Motor Vehicle Refund - 1987			75.00
Real Estate Refunds			29,707.18
Estimated Receipts			178.35
Motor Vehicle Refund - 1990			605.02

Notes: a - Previous Year b - Special Town Meeting c - Return To Account d - Water Surplus e - Private Grant f - Sewer Available Funds

INDEX

Accountant - Balance Sheet	48
Animal Inspector	61
Appeals Board	70
Appropriations	91
Assessors	18
Building Inspector	75
Classification of Accounts	23
Community Nurse Association of Fairhaven	86
Conservation Commission	65
Council on Aging	79
Dog Officer	61
Emergency Medical Service	68
Fire Department	59
Gas Inspector	74
Health Board	83
Highway Department	88
Historical Commission	81
Housing Authority	65
In Memoriam	2
Mosquito Control Project	77
Park Commissioners	62
Planning Board	67
Plumbing Inspector	73
Police Department	56
Receipts for Fiscal Year 1990	39
Results of Town Election	5
Russell Memorial Library	70
Sanitarian	85
Sealer of Weights and Measures	64
Selectmen	8
Sewer Department	64
Southeastern Regional Planning & Economic Development District	89
Tax Collector	46
Town Clerk	20
Town Officers 1990-1991	3
Town Officers Appointed	10
Town Officers Elected	5
Treasurer	21
Water Department	80
Wiring Inspector	63

ACUSHNET AT A GLANCE

Incorporated: February 13, 1860

Type of Government: Open Town Meeting

Population: 8,925

8,926 (State Census)

Total Valuation:

Class 1 and 2 Tax Rate: \$9.44 per \$1,000 (Fiscal 1991)

Class 3 and 4 Tax Rate: \$10.49 per \$1,000 (Fiscal 1991)

Registered Voters: 5,450

Total Area: 18 Square Miles

Churches: 6

Public Schools: 3

Parochial Schools: 1

Principal Industries:

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

12th Congressional District:

Congressman Gerry Studds

Office: (508) 999-1251

10th Bristol Representative District:

Robert M. Koczera

Home: (508) 998-8041 Office: (617) 722-2430

2nd Bristol Senatorial District:

William Q. MacLean, Jr.

Office: (617) 722-1440

Annual Election of Officers: 1st Monday in April

Annual Town Meeting: 4th Monday in April