

Assessors

Town Records and Reports

of the

TOWN OFFICERS

Town of Acushnet



1991

TOWN OF ACUSHNET

MASSACHUSETTS

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
Russell Memorial Library.....	995-5414
Gas Inspector.....	995-8602
Health Board.....	995-1908
Highway Department.....	995-4224
Park Department.....	995-0642
Planning Board.....	763-2128
Plumbing Inspector.....	995-8602
(Alternate).....	992-7908
Selectmen.....	995-1141
Sewer Department.....	995-2512
Superintendent of Schools.....	995-1125
Tax Collector.....	995-2915
Town Clerk & Treasurer.....	995-2915
Tree Warden.....	995-7295
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

1991

Town Officers 1991-1992

Town Clerk-Treasurer-Collector

Lillian B. Garbaciak

Term Expires 1993

Board of Selectmen

Kurt A. Blaha
Leo M. Rousseau
Everett L. Hardy, Jr.

Term Expires 1992
Term Expires 1993
Term Expires 1994

Board of Assessors

Michael A. Cloper
Eugene L. Labrowski
George H. Perry, Jr.

Term Expires 1992
Term Expires 1993
Term Expires 1994

Board of Health

Thomas J. Fortin
Robert Medeiros
Madeleine Cloper

Term Expires 1992
Term Expires 1993
Term Expires 1994

School Committee

Paul E. Bonville
Lucille Ledoux-Hardy
Geraldine Frates
(Appointed)
Karen Dubreuil
Patricia Scott

Term Expires 1992
Term Expires 1992
Term Expires 1992
Term Expires 1992
Term Expires 1992

Commissioner of Trust Funds

Diane Barlow
Maria Ostocki
Howard Plaud

Term Expires 1992
Term Expires 1993
Term Expires 1994

Trustee of Free Public Library

Bertha Y. Machado
Christina Gaudette
Barbara Bonville

Term Expires 1992
Term Expires 1993
Term Expires 1994

Cemetery Board

George M. Cote
Raymond F. Barlow
Paul H. Fortin

Term Expires 1992
Term Expires 1993
Term Expires 1994

Park Commissioners

Dennis R. Fleming
Robert F. Travers
Donald J. Guenette

Term Expires 1992
Term Expires 1993
Term Expires 1994

Planning Board

Garry L. Rawcliffe
Harold Westgate
Leo Lyonnais
Richard H. Ellis
Richard A. Ellis

Term Expires 1992
Term Expires 1993
Term Expires 1994
Term Expires 1995
Term Expires 1996

Housing Authority

Mary E. Ouellette
Charles S. Wypych
Donald Camara
James Vieira
Gail Lafferty-Amaral

Term Expires 1992
Term Expires 1993
Term Expires 1994
Term Expires 1995
Term Expires 1996

Moderator

Robert E. Francis

Term Expires 1993

Tree Warden

Raymond E. Colvin

Term Expires 1993

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

RESULTS OF THE ANNUAL TOWN ELECTION, APRIL 1, 1991
REGISTER OF VOTERS AS OF CLOSE OF REGISTRATION ON
MARCH 12, 1991

	<u>Democrats</u>	<u>Republicans</u>	<u>Unenrolled</u>	<u>Total</u>
Prec. I	848	69	790	1707
Prec. II	948	150	811	1909
Prec. III	<u>738</u>	<u>110</u>	<u>1106</u>	<u>1954</u>
TOTAL	2534	329	2707	5570

	RESULTS			
	<u>Prec. I</u>	<u>Prec. II</u>	<u>Prec. III</u>	<u>Total</u>
<u>Board of Selectman</u>				
Blanks	11	9	13	33
Everett L. Hardy Jr.	439	500	419	1358
Charles H. Rose	46	30	16	92
Robert J. St. Jean	339	463	346	1148
Write-Ins	0	0	0	0
Total	835	1002	794	2631
<u>Board of Assessors</u>				
Blanks	24	35	25	84
Paul R. Trahan	390	489	346	1225
George H. Perry Jr.	421	478	423	1322
Write-Ins	0	0	0	0
Total	835	1002	794	2631
<u>Board of Health</u>				
Blanks	187	262	182	631
Madeleine Cloper	647	740	611	1998
Write-Ins	1	0	1	2
Total	835	1002	794	2631
<u>School Committee</u>				
Blanks	195	300	210	705
Robert Machado	638	701	583	1922
Write-Ins	2	1	1	4
Total	835	1002	794	2631
<u>Trustee of Free Public Lib.</u>				
Blanks	145	227	173	545
Barbara Bonville	690	775	621	2086
Write-Ins	0	0	0	0
Total	835	1002	794	2631
<u>Comm. of Trust Funds</u>				
Blanks	825	981	782	2588
Write-Ins	10	21	12	43
Total	835	1002	794	2631
<u>Cemetery Board</u>				
Blanks	163	253	194	610
Paul H. Fortin	672	749	600	2021
Write-Ins	0	0	0	0
Total	835	1002	794	2631

	<u>Prec. I</u>	<u>Prec. II</u>	<u>Prec. III</u>	<u>Total</u>
<u>Park Commissioner</u>				
Blanks	184	263	218	665
Donald J. Guenette	651	738	576	1965
Write-Ins	0	1	0	1
Total	835	1002	794	2631
<u>Housing Authority</u>				
Blanks	232	332	222	786
Gail Lafferty-Amaral	603	670	572	1845
Write-Ins	0	0	0	0
Total	835	1002	794	2631
<u>Planning Board</u>				
Blanks	32	38	25	95
Richard A. Ellis	347	403	335	1085
Andrew J. Gomes	145	207	159	511
Paul B. Leahy	311	353	275	939
Write-Ins	0	1	0	1
Total	835	1002	794	2631

Percentage of votes cast 47%

Attest:
Lillian B. Garbaciak
Town Clerk



TOWN OF ACUSHNET

REPORT OF THE BOARD OF SELECTMEN

The Town Election in April saw the election of Everett L. Hardy, Jr. The Board of Selectmen re-organized and Kurt A. Blaha was voted Chairman for 1991-1992. This office would like to take this opportunity to thank former Selectman John Sylvia for his fifteen years of dedicated service to the residents of Acushnet and also to the Selectmen's Office.

A good part of 1991, the departments again faced budget constraints and departments heads managed to run their departments with minimal effect on the townspeople. The State, year after year is decreasing our Local Aid, therefore, forcing us to generate our own revenue in which a Rubbish Collection Fees was implemented. Hopefully, this charge will generate the amount appropriated for rubbish collection, disposal, and hazardous waste collection etc., making it a self-sufficient department.

Finally, the reconstructing of Middle Road is no longer a dream but in fact a reality which should be completed by October of 1992. This project was on the drawing board for well over 25 years and at times the town was doubtful that it would be completed at all, but with hard work and cooperation from our State and Local representatives it is a project that Acushnet can be proud to have been a part of.

1991 marked the twelfth year of the Apple/Peach Festival. This annual September event brings more and more people from all over Southeastern Massachusetts to our town for our delicious apples and peaches. For this we thank the growers for without them and the Apple/Peach Committee this event could not be possible. The committee puts in a tremendous amount of work on this event and they should be very proud of their accomplishments because the Town of Acushnet surely is.

Our volunteer Recycling Committee is doing an outstanding job. They are a group of town residents that donate their time on Saturdays from 9:00 A.M. - 12 noon rain or shine. Soon we hope to have an assigned site for white good metals. Leaves and grass can also be brought to the Recycling Center where a site has been designated then brought to a composting facility. The Board of Selectmen appreciate what this committee is doing for the town and for our environment. /Keep up the good work.

William O'Mara our Town's designated runner in the SEMASS "Run for the Environment Race" once again came in second place, thus enabling the Town to receive another \$1,500.00 check amounting to a grand total of \$4,500.00. This can be used for environment projects in which the town may allocate these funds for. The Board of Selectmen and the residents of Acushnet thank Mr. O'Mara for all his support and tremendous effect and becoming a winner once more.

In ending, we would like to thank all the residents of Acushnet for lending us their support throughout the year, and also our town employees for helping us serve the residents of Acushnet as best we can with the little funding the State disperses for Local Aid. Above all the taxpayers are our #1 concern and should be provided the best governmental services available. Hopefully we as elected officials can continue to serve our residents without a tremendous burden.

Kurt A. Blaha
Leo M. Rousseau
Everett L. Hardy, Jr.
BOARD OF SELECTMEN

Elaine Miranda
EXECUTIVE SECRETARY

Leanne Nichols
SECRETARY

OFFICERS APPOINTED BY THE BOARD OF SELECTMEN

FINANCE COMMITTEE

Elizabeth Gatenby.....1992
 Richard Threlfall (Chairman).....1992
 Jacqueline Brichtman (Chairman).....1993
 Betty Elgar.....1993
 Arthur Pillsley.....1993
 Nicholas Wagner.....1993
 Luiz Dabosa.....1994
 Robert Morrow.....1994
 David Rawcliff (resigned)

POLICE COMMISSIONERS

Kurt A. Blaha.....1992
 Leo M. Rousseau.....1993
 Everett L. Hardy, Jr.....1994

EXECUTIVE SECRETARY

Elaine Miranda

TOWN ACCOUNTANT

Wilfred C. Fortin

TOWN COUNSEL

Ferdinand B. Sowa/Kopelman & Paige

CONSTABLES

Frank Arlesso.....1992
 Abel Jacintho.....1992
 David Tomlinson.....1992
 Shelia Bergeron.....1993
 William G. Cardoza.....1993
 Ronald Costa, Sr.....1993
 Bruce Torres.....1993
 Robert W. Valliere.....1993
 James G. Vuille.....1993
 George H. Grew.....1994
 Antone John Kolz.....1994
 Arthur W. Poirier.....1994

KEEPER OF THE LOCKUP

Richard Benoit
 (New Bedford Police Chief)

DOG OFFICER

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

SPECIAL POLICE OFFICER

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

REGISTRAR OF VOTERS

Howard C. Renfree.....1992
 Lorraine L. Daniel.....1993
 Joao Acucena.....1994

FIRE CHIEF, FOREST WARDEN, INSPECTOR OF GARAGES

Paul Cote

CONSERVATION COMMISSION

Alfred Fernandes.....1992
A. P. Stuart Gilmore (Associate).....1992
Diane Pankiewicz.....1992
Joyce Reynolds.....1992
Earle Blanchard (Chairman).....1993
Joseph Callahan (Associate).....1993
Ted Clapper (Associate).....1993
Walton Braley.....1994
Scott Timms (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 57 & 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
Paul R. Fredette, Jr.
Ruth Harkins

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
Madeleine 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

Gary G. Lemos.....1992
Lawrence Marshall (Chairman).....1992
Henry T. Preston.....1992
Gerard Touissant.....1992
Barbara Mello.....1993
Carole Westgate.....1993
Imelda Ellis (Resigned)

COUNCIL ON AGING

Irene Bouchard.....1992
Norman R. Cormier.....1992
Jack Greer.....1992
Alice Tatro.....1992
Lionel Tetreault (Chairman).....1992
Stella Bertrand.....1993
David Rawcliff.....1993
Sylvano Frates (Resigned)
Mary Gobeille (Resigned)

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

Joao Acucena.....1992
Stephen Gilmore.....1992
Roberta E. Leonard.....1992
Ralph Macomber.....1992
Donna Manna.....1992
Barbara Bonville.....1993
Helen Prachniak.....1993
Irwin Marks.....1993

SAFETY COMMITTEE

George Beanliet.....1992
Lewis Elgar, Jr.....1992
Richard A. Gonneville.....1992
Abel D. Jacintho.....1992
Paul Melo (Police Dept.).....1992

STREET NAME COMMITTEE

Barbara Crowley.....1992
 Richard Gouneville.....1992
 Manuel A. Goulet (Chairman).....1992
 Donald Guenette.....1992
 Dorothy Koczera.....1992

BUILDING BOARD OF APPEALS

Edmond Latiberte.....1992
 Frederick Law.....1995
 Lucien St. Amand.....1995
 Raymond F. LeBlanc (Chairman).....1996

INSPECTOR OF ANIMALS

Antonio Camara

SEALER OF WEIGHTS & MEASURES

Lawrence Marshal
 James Laycock (Resigned)

ARTS COUNCIL

Irwin Marks.....1992
 Patricia Mulvey.....1992
 Avoke M. Rooney.....1992
 Claudette A. Saulnier.....1992
 Shirley Wisniewski.....1992
 Walton S. Dalton, Jr. (Chairman).....1993
 Jeannette Francis.....1993
 Arlene Pombo.....1993
 Jeanne Siwik.....1993
 Eileen R. Telles (deceased)

RIGHT TO KNOW CO-ORDINATOR

Paul Cote (Fire Chief)

SOLID WASTE/COMPOSTING ADVISORY COMMITTEE

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

BY-LAW REVIEW COMMITTEE

Yvonne R. Desrosiers.....1992
 Robert Hall.....1992
 Raymond LeBlanc.....1992
 Leo Lyonnaise.....1992
 Gerard Tousaint.....1992

PARTING WAYS BEAUTIFICATION COMMITTEE

Jacqueline Brightman Charlotte Coutinho
 David Ellis Connie Preston
 Jean Szyncler

GOLF COURSE COMMITTEE

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

SOIL CONSERVATION BOARD

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

TOWN INSURANCE BROKER

James Vieira Ins. Agency/Feitelberg Agency Inc.

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.....1993
Angela deCastro.....1993
Richard Ellis.....1993
Susan Forgues.....1993
Natalio Gomes.....1993
Edward Issac.....1991
Leroy Joseph.....1991
Dorothy Koczera.....1993
David Lavoie.....1991
Irwin Marks.....1993
Lawrence Marshall.....1993
Robert Morrow.....1991
Michael Poitras.....1991

Christopher Renfree.....1991
Howard Renfree.....1993
Joyce Reynolds.....1993
Leo M. Rousseau.....1993
Harold Westgate.....1993
David White.....1993
Mark Cenerizo.....1993
George Perry.....1993
Kathleen Perry.....1993
Alton E. Tabor, Jr.....1993

HOUSING PARTNERSHIP COMMITTEE

Raymond Barlow.....1993
Thomas Kirk.....1993
Yvonne LeBlanc.....1993
Robert Medeiros.....1993

PORTABLE SIGN COMMITTEE

Kurt A. Blaha Richard H. Ellis
Robert Hall Paul Melo
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 '92 Tax Rate.

TAX RATE SUMMARY

Gross Amount to be Raised	8,389,611.46
Estimated Receipt and Available Funds	3,678,968.37
Net Amount to be Raised by Taxation	<u>4,710,643.09</u>

LEVY BY CLASSIFICATION	TAX LEVY	VALUATION	TAX/M
Residential	4,124,585.07	395,833,500	10.42
Open Space	-0-	-0-	-0-
Commercial	228,776.33	18,736,800	12.21
Industrial	234,655.44	19,218,300	12.21
Subtotal	<u>4,588,016.84</u>	<u>433,788,600</u>	
Personal Property	122,626.25	10,043,100	12.21
Total	<u>4,710,643.09</u>	<u>443,831,700</u>	

EXPENDITURES

Appropriations at Town Meeting	7,902,467.48
Other Local Expenditures	91,770.04
State & County Charges	92,284.00
Overlay	<u>303,089.94</u>
Gross Amount to be raised	8,389,611.46

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

Estimated Receipts from State	2,637,174.00
Prior Years over estimates, State & County	4,645.00
Local Estimated Receipts	878,568.86
Available Funds	<u>158,580.51</u>
Total Receipts	<u>3,678,968.37</u>

LOCAL ESTIMATED RECEIPTS

Motor Vehicle and Trailer Excise	374,778.88
Licenses, Fines and Fees	150,633.21
General Government	304,715.83
Interest	<u>28,564.94</u>
Total Estimated Receipts	858,692.86

The tax bills for Fiscal 1992 were late in being mailed but, the bills were actual bills not estimated. The "Bridge" program purchased last winter was complete and ready for use by October. The total process took a few hours instead of a period of three to four weeks. The Board of Assessors is continuing work on taking new pictures of all houses in town.

BOARD OF ASSESSORS

Michael Cioper Chairman
Eugene Dabrowski
George Perry Jr

TOWN CLERK'S REPORT

Births, Marriages and Deaths 1991
Vital Statistics

Births:

In Acushnet	0	
In other municipalities	<u>75</u>	75
Resident	75	
Non-Resident	<u>0</u>	75
Male	40	
Female	<u>35</u>	75
Affidavits and Corrections Delayed		

Marriage Intentions 59

Marriages:

In Acushnet	12	
In other municipalities	<u>47</u>	59
Resident Bride and Groom	23	
Resident Groom	5	
Resident Bride	15	
Non-Resident Bride and Groom	<u>16</u>	59

Deaths:

In Acushnet	19	
In other municipalities	<u>50</u>	69
Resident Deaths-Women	26	
Resident Deaths-Men	38	
Non-Resident Deaths-Women	4	
Non-Resident Deaths-Men	<u>1</u>	69

Attest:

Lillian B. Garbaciak
 Town Clerk

TREASURER'S REPORT

RECONCILIATION OF TREASURER'S CASH

July 1, 1990-June 30, 1991

Balances per Bank Statements:

BayBank South	\$ 13,855.84
Boston Safe Deposit and Trust Co.	24,677.80
Lincoln Trust Company	1,641,142.00
National Bank of Fairhaven	188,439.79
New Bedford Institution for Savings	50,776.00
Rockland Trust Company	29,273.19
Shawmut Bank	<u>14,267.59</u>
	\$1,962,432.21
Cash on Hand	<u>350.00</u>
	\$1,962,782.21

Attest:

Lillian B. Garbaciak
 Treasurer

TOWN OF ACUSHNET
Trust Funds - December 31, 1991

Principal	Name	Balance as of Dec. 31, 1990	Deposits	Interest	Withdrawals	Ending Balance as of Dec. 31, 1991
16520.75	Acushnet Cem. Perpetual Care	71788.90	400.00	4028.66	3426.33	72791.23
0.00	Arts Lottery Council	0.00	11270.94	203.60	8900.40	2574.14
1000.00	Instructive Nursing	5008.08	0.00	287.45	0.00	5295.53
0.00	Conservation Fund	36351.83	0.00	2086.48	0.00	38438.31
0.00	E.M.S. Reimbursable Receipts *	0.00	46823.95	865.73	16501.02	31188.66
1050.00	Meetinghouse Restoration Fund	0.00	1050.00	4.27	0.00	1054.27
61913.53	Retirement Unfunded Liability	79063.47	0.00	4537.99	0.00	83601.46
0.00	Stabilization Fund	122870.44	0.00	6696.88	14701.00	114866.32
Flower Funds						
300.00	Jackson, Leo T. & Ruth	632.21	0.00	35.94	32.84	635.31
2000.00	P.H. Omev & H.H. Cottle	10769.92	0.00	618.05	10.38	11377.59
0.00	Taves & Ellis	3225.77	0.00	184.23	72.06	3337.94
Library Funds						
5000.00	Charles A. Beals	7380.35	0.00	392.05	965.95	6806.45
2500.00	Albert C. Leconte	4351.58	0.00	219.91	990.74	3580.75
8181.98	Allen & Rhoda Russell	26167.31	0.00	1501.92	0.00	27669.23
7447.22	Russell Memorial	97387.89	0.00	548.35	473.29	9813.95
13000.00	Ferdinand B. Sowa Book	19254.94	0.00	1072.67	994.27	19333.34
5000.00	Long Plain School Museum	7374.62	0.00	423.28	0.00	7797.90
1000.00	M.G. Owen Art Week	1555.38	0.00	89.27	0.00	1644.65
9912.00	Russell Protestant Poor	35263.93	19579.78	2642.37	0.00	57486.08
3000.00	Russell Town Hall Fund	5318.51	0.00	305.27	0.00	5623.78
School Funds						
30182.39	Sylvia P. Manter Trust	60826.60	0.00	2872.89	19579.78	44119.71
2500.00	Henry H. Rogers	6650.89	0.00	381.73	0.00	7032.62
7500.00	Russell Public Schools	40465.29	0.00	2322.58	0.00	42787.87
1000.00	Earl C. Burt School Library	1582.67	474.00	96.72	25.00	2128.39
4000.00	Ruth Taber Scholarship	7405.64	0.00	419.67	200.00	7625.31
		563047.22	79598.67	32837.96	66873.06	608610.79

Principal	Name	Balance as of Dec. 31, 1990	Deposits	Interest	Withdrawals	Ending Balance as of Dec. 31, 1991
<u>Planning Board Funds*</u>						
628.10	Jonathan C. Arena Estate	0.00	628.10	3.53	0.00	631.63
1150.00	Arrowhead Estates - Middle Road	0.00	8030.00	221.94	0.00	8251.94
401.14	Arrowhead Estates - Desroches	0.00	401.14	2.24	0.00	403.38
3202.41	Buttonwood Meadows	0.00	3202.41	17.99	0.00	3220.40
618.53	Greenwood Meadows	0.00	618.53	3.47	0.00	622.00
12619.15	Hathaway Farms - Pacheco	0.00	12619.15	161.29	9913.20	2867.24
4447.22	Heritage Estates - DeTerra	0.00	4447.22	134.43	1005.50	3576.15
425.00	Oak Hill Estates - Nichols	0.00	425.00	2.38	0.00	427.38
		0.00	30371.55	547.27	10918.70	20000.12

The principal and interest on the above accounts are invested in a Money Market Investment Fund.

*The interest on all Planning Board Trust Funds belong to the individual owners of the sub-divisions.

*Please note interest from the EMS Reimbursable Receipt account is reverted back to the General Fund for the Town.

Other Trust Funds

10100.00	Acushnet Hist. Soc. for Lg Plain Mchse	11004.69	0.00	914.99	1101.50	10818.18
750.00	Adam Fluegal Mem. Bd. of Health Trust	889.22	0.00	50.57	0.00	939.79
0.00	R.N. Swift Bd. of Health Trust	11614.50	0.00	661.12	0.00	12275.62

The Acushnet Historical is invested with Citizen's Bank.

The Adam Fluegal and R.N. Swift Fund are under the jurisdiction of the Board of Health and are invested with New Bedford Institution for Savings.

CHART OF ACCOUNTS — F.Y. 1991

DEPARTMENTS	EXPENSES	T.EXP.
<u>GENERAL GOVERNMENT:</u>		
Town Meetings & Elections	4,979.43	4,979.43
Moderator		
Salary	350.00	
Tuition, Training	-	
Supplies/Materials	-	
Travel/Training	-	
Dues/Membership	-	
		350.00
Selectmen		
Board of Selectmen	9,600.00	
Executive Secretary	26,099.84	
Clerical	14,006.11	
Longevity	100.00	
Repairs/Maintenance	2,466.00	
Warrants	200.00	
Town Reports	2,000.00	
License Forms	35.00	
Telephone	1,040.18	
Advertising	650.00	
Office Supplies	767.51	
Photocopier Supplies	1,389.49	
Dues/Membership	1,139.40	
Temporary Employee	460.00	
Parking Clerk	-	
Labor Relations Director	-	
Law Books	-	
Postage	-	
Travel	-	
Training	-	
Additional Equipment	-	
		59,953.53
Town Accountant		
Town Accountant's Salary	24,000.00	
Account Clerk	18,611.84	
Longevity	400.00	
Repairs/Maintenance	197.71	
Auditing	28,944.53	
Telephone	262.86	
Office Supplies	800.00	
In-State Travel	-	
Dues/Membership	35.00	
Equipment	-	
		73,251.94

Assessors

Board of Assessors	7,854.00
Administrative Assistant	20,499.96
Clerical	17,967.88
Longevity	100.00-
Fringe Benefits/Comp. Time	-
Wage Reimbursement	-
Repairs/Maintenance	155.00
Telephone	516.25
Registry of Deeds	65.80
Temporary Employee	-
Annual Update	37,800.00
Training	-
Marshall & Swift Software	350.00
Plot Plans	1,999.00
Office Supplies	730.59
Printing/Binding	82.50
Photo Supplies	254.28
Real Estate Forms	71.90
Travel	332.00
Mileage	-
Dues/Membership	120.00

88,899.16

Treasurer-Collector-Town Clerk

Treasurer-Collector-Town Clerk	35,302.59
Clerical	71,440.38
Overtime	1,400.00
Repairs/Maintenance	1,500.00
Land Court Charges	2,000.00
Low Value Property	1,000.00
Loan Expenses	2,000.00
Update Law Books	350.00
Tax Bills	4,200.00
Temporary Employee	2,000.00
Ballots	2,000.00
Payroll/M.B.	391.76
Vital Statistics	150.00
Registry Recordings	163.64
Telephone	900.00
Postage	11,614.41
Advertising	281.16
Office Supplies	4,500.00
Travel	500.00
Dues	196.90
Bonds	1,150.00
Office Equipment	1,001.00
Comp. Balance	-

144,041.84

Town Hall

Custodian	20,918.56
Temporary Employee	496.00
Electricity	11,000.00
Heating	8,418.66
Building Maintenance	2,500.00-
Supplies & Equipment	1,626.12
Custodial Supplies	2,500.00
Travel	23.54
Minor Equipment & Hand Tools	99.33
Overtime	1.00

47,583.21

Board of Appeals		
Clerical	809.46	
Advertising	527.70	
Office Supplies	29.65	
Comp. Time	-	
Postage	-	
		1,366.81
Registrar of Voters		
Salaries	1,028.50	
Office Supplies/Postage	250.00	
Census Takers	2,437.54	
Street Voting/Census List	4,200.00	
		7,916.04
Planning Board		
Clerical	1,200.00	
Training	.25	
Registry Recordings	70.50	
Advertising	694.44	
Office Supplies	66.14	
Travel	30.00	
Dues	80.00	
Update Town Maps	-	
		2,141.33
Finance Committee		
Clerical	1,449.35	
Office Supplies	339.00	
In-State Travel	50.00	
Dues/Membership	135.00	
		1,973.35
Town Counsel	65,814.14	65,814.14

PUBLIC SAFETY:

Police Department		
Salaries	563,959.16	
Chief	38,054.50	
Longevity	1,800.00	
Vehicle Maintenance	9,995.15	
Rad. Monitor Upkeep	900.00	
Breathalyzer Test Machine	250.00	
Teletype Machine Supplies	2,000.00	
Lockups	5,450.00	
Telephone	4,071.15	
Office Supplies	1,700.00	
Gasoline	21,000.00	
Meals	738.00	
Hardware, Other Supplies	700.00	
Medical Examinations	1,500.00	
Clothing Allowance	7,898.69	
Ammonition Batteries	1,299.44	
Photo Supplies	67.97	
Travel	1,377.90	
Dues/Membership	200.00	
Office Furniture	-	
Equipment/Maintenance	-	
Advertising	-	
Raincoats, Boots & Badges	-	
		662,961.96
Outside Details Police	45,142.00	45,142.00

Fire Department

Salaries & Wages	93,739.94	
Chief	35,428.66	
Overtime	9,626.79	
Callmen Salaries	28,095.14	
Longevity	750.00	
Uniform Allowance	864.95	
Training	2,708.17	
First Aid/CPR Training	295.00	
Electricity	2,897.36	
Heating	1,482.12	
Water	89.28	
Building Maintenance	1,524.04	
Vehicle Maintenance	2,897.97	
Equipment Maintenance	4,912.57	
Radio System Maintenance	1,950.03	
Telephone	2,041.84	
Office Supplies	795.59	
Gasoline	2,402.16	
Other Supplies	594.10	
Dues/Membership	781.25	
		<hr/>
		193,876.96

Emergency Medical Services

Director	22,200.00	
E.M.T.S.' Salaries	55,168.50	
Clothing Allowance	791.25	
Telephone	1,551.00	
Office Supplies	490.44	
Equipment Maintenance	1,489.00	
Vehicle Supplies	2,300.00	
Medical Surgical Supplies	1,288.58	
Oxygen	800.00	
Travel	1,300.00	
Membership Dues	687.01	
Equipment/Furniture	482.37	
		<hr/>
		88,548.15

Building Department

Building Inspector	22,000.00	
Local Building Inspector	1,000.00	
Clerical	17,966.60	
Other Personal Services	945.71	
Equipment Maintenance	100.00	
Telephone	400.00	
Office Supplies	484.08	
Vehicle Maintenance	300.00	
Other Supplies	84.00	
Travel	300.00	
Meals	200.00	
Dues/Membership	200.00	
Temp. Employee/Comp. Time	2.00	
Plot Plans/Postage	2.00	
Gasoline/Add. Furniture	2.00	
		<hr/>
		43,986.39

Plumbing Inspector

Inspector	4,725.00	
Deputy	590.00	
		<hr/>
		5,315.00

Gas Inspector

Inspector	1,000.00	
Deputy	500.00	
		1,500.00

Wiring Inspector

Inspector	3,000.00	
Deputy	1,370.00	
Office Supplies	87.15	
Office Equipment	125.00	
Dues/Membership	-	
Mileage	191.40	
		4,773.55

Sealer of Weights & Measures

Inspector's Salary	660.00	
Other Supplies	-	
Dues/Membership	-	
Mileage	-	
		660.00

Civil Defense

Training	-	
Equipment Maintenance	462.77	
Telephone	498.80	
Office Supplies	35.82	
Travel	-	
Additional Equipment	-	
		997.39

HEALTH & SANITATION**Health Department**

Board of Health	5,844.00	
Clerical	17,617.08	
Temporary Employee	1,455.15	
Overtime	950.30	
Telephone	1,654.59	
Postage	310.50	
Advertising	445.09	
Photocopier	800.00	
Water Testing	52.50	
Tuition	-	
Office Supplies	1,294.44	
Medical Supplies	188.56	
Travel	-	
Dues/Membership	75.00	
Office Equipment	611.27	
P.H.A. Fees	12,000.00	
H.D.H. Agent	20,000.00	
Doctor	3,000.00	
Comp. Time	-	
Auditing	-	
		66,298.48

Dog Officer

Dog Officer's Salary	2,849.98	
Assistant Dog Officer	1,400.00	
Equipment Maintenance	880.13	
Animal Rescue League	2,937.17	
Office Supplies	75.00	
Comp. Time	-	
Burial of Animals	-	
Veterinarian Services	-	
Travel	-	
		8,142.28

Disposal & Collection

108,700.00	108,700.00
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Animal Inspector

Inspector's Salary
In-State Travel
Office Supplies

1,750.00
63.40
-

1,813.40

HIGHWAYS:**Highway Department**

Superintendent
Salaries
Overtime
Longevity
Clothing Allowance
Utilities
Building Maintenance
Equipment Maintenance
Oil & Grits
Rentals & Leases
Printing & Binding
Telephone
Advertising
Street Sign Materials
Welding
Guard Rail Materials
Draining Supplies
Road Materials
Line Painting

25,900.00
122,785.42
2,927.15
600.00
1,200.00
3,424.85
749.75
13,998.21
25,000.00
8,991.31
49.08
650.00
227.56
1,500.00
344.77
1,000.00
999.26
19,998.41
-

230,345.77

Highway Administration

Radio Maintenance
Office Supplies
Dues/Membership/Lic.

700.00
96.92
205.00

1,001.92

Road Equipment

Gasoline
Working Safety Equipment

7,000.00
507.66

7,507.66

Snow Removal

17,847.74

17,847.74

Engineering Consulting Fees

24,549.70

24,549.70

Street Lights

52,642.95

52,642.95

Public Works Landfill

90,867.37

90,867.37

VETERANS SERVICES:**Veterans Department**

Agent's Salary
Office Supplies
Fuel Benefits
Services & Charges
Emergency Benefits
Medical Benefits
Ordinary Benefits
Dental Benefits
BC/BS.

2,500.00
128.00
1,396.00
-
200.00
784.50
4,000.00
-
-

9,008.50

SCHOOL DEPARTMENT:

School Administration	4,604,576.39	4,604,576.39
Chapter I	59,668.07	59,668.07
Early Education Grant	9,734.80	9,734.80
P.L. 94-142	29,815.42	29,815.42
School Lunch Program	126,477.52	126,477.52
Acushnet Elementary School Fund	4,695.77	4,695.77
Chapter "2" Block Grant	2,611.46	2,611.46
School Building Rental Account	3,903.39	3,903.39
P.L. 89-313	4,606.00	4,606.00
Ruth Taber Trust Fund	200.00	200.00
Ford Middle School Fund Account	28,744.11	28,744.11
Old Colony Voc. Tech. High School Ass.	602,062.00	602,062.00
Horace Mann Grant	500.00	500.00
Elementary Playgroun Fund	275.00	275.00
School Committee Fund	500.00	500.00
Roof-Bond Account	2,871.76	2,871.76
D.D.E. Tittle II - Math & Science Grant	405.00	405.00
Drug Free School Grant	8,875.90	8,875.90
Chapter 43	168.96	168.96
Sylvia P. Manter Fund	-	

LIBRARIES:

Library Department		
Salaries	23,100.00	
Utilities	2,750.00	
Building Maintenance	1,100.00	
Grounds Maintenance	600.00	
Telephone	778.31	
Education	200.00	
Office Supplies	600.00	
Purchase & Books Update	6,220.91	
Seal Expenses	3,210.00	
		38,559.22
Library Incentive Grant	6,942.00	6,942.00
Library Trust Fund	3,690.21	3,690.21
Seal Revolving Account	188.44	188.44

PARKS, RECREATION & UNCLASSIFIED:

Park Department		
Head Laborer	6,500.00	
Laborers	3,004.25	
Attendant	2,334.00	
Life Guards	2,534.25	
Clerical	1,525.00	
Fertilizer	256.56	
Stone Dust	488.32	
Gasoline	695.58	
Supplies/Bulbs	400.00	
Vandalism	455.40	
Beach Sand	-	
Restroom Supplies	63.56	
Beach Toilets	602.50	
Equipment	5,000.00	
		<hr/>
		23,859.42
Recreation		
Electricity	2,800.00	
Telephone	500.00	
Advertising	74.81	
Equipment Maintenance	1,000.00	
Office Supplies	50.00	
Athletic Supplies	295.09	
Hardware	560.16	
Fencing & Lighting	-	
		<hr/>
		5,280.06
Summer Youth Program	7,476.62	7,476.62
Data Processing		
Services/Maintenance	2,328.00	
Software Maintenance	6,936.00	
Software Expenses	500.00	
Training Services	165.00	
Consulting Services	400.00	
Wiring	150.00	
Supplies/Materials	1,750.00	
In-State Travel	25.00	
Equipment & Furniture	1.00	
		<hr/>
		12,255.00
Conservation Commission		
Clerical	399.87	
Advertising	125.00	
Office Supplies	100.00	
Travel	125.20	
Training	65.10	
Dues	30.00	
Conservation Fund	-	
Office Equipment	122.17	
Comp. Time/Telephone	-	
Photo Supplies	-	
		<hr/>
		967.34
Council On Aging		
Bus Driver	3,000.00	
Equipment Maintenance	413.86	
Nutrition	4,353.92	
Telephone	471.80	
Postage	83.00	
Office Supplies	90.72	
Gasoline	1,100.00	
In-State Travel	60.10	
		<hr/>
		9,573.40
Council On Aging Grant	1,766.07	1,766.07

Historical Commission

Utilities	2,728.05	
Buildings & Grounds Maintenance	819.40	
Phone-Alarm	270.00	
Office Supplies	-	
Postage	-	
Advertising	-	
		<hr/>
		3,817.45

Insurance

Workmen's Compensation	64,131.00	
Unemployment	43,836.00	
Health & Life Insurance	-	
Fire & Police Accident & Health	5,534.00	
E.M.T. Liability	4,600.00	
Property Liability	40,871.00	
Monies & Securities	650.00	
Police Profession Liability	11,275.00	
Public Officials Liability	10,186.00	
Motor Vehicle Liability	28,348.00	
Pension Liability	-	
		<hr/>
		209,431.00

Deductions

Teachers Credit Union	15,885.00	
Citizens Credit Union	115,558.00	
Acushnet Credit Union	42,027.00	
State Tax	215,407.77	
Federal Tax	488,599.89	
Bristol County Retirement	103,459.27	
Teachers Retirement	113,509.52	
Annuities	38,767.99	
Deferred Compensation	85,965.84	
Teachers Union Teachers	17,154.21	
Police Credit Union	4,795.00	
Police Health	20,028.00	
E.M.S. Union Dues	93.00	
Medicare	28,806.54	
Group Insurance	346,991.75	
Life Insurance	13,168.14	
Blue Cross-Blue Shield	189,690.35	
Pilgrim Health	24,719.61	
Highway & Water Union Dues	1,092.00	
Police Union Dues	4,322.60	
Town Hall Union Dues	2,476.80	
		<hr/>
		1,872,518.28

A.D.I.A.A.C. 1,175.30

Arts Lottery 20,979.37

Building Maintenance Fund 925.68

By-Laws -

Celebrations

Memorial Day	1,176.00	
Road Race	300.00	
July 4th	-	
		<hr/>
		1,476.00

Computer Printer 6,500.00

County of Bristol Pension & Tax Assessment 275,462.00

Court Judgement Land 30,720.44

Fire Dept. Medical 185.91

Forestry		
Warden	500.00	
Grass Cutting	494.00	
Tree Removal	875.00	
Dutch Elm Disease	-	
Moth Suppression	-	
Mosquito Control	-	
	<hr/>	1,869.00
Burt Street Resurface		27,923.33
Hamlin & Ludlow Street Resurface		18,822.16
Manchester Lane Resurface		16,793.11
Middle Road Engineering		23,853.63
Sign Grant-Highway Dept.		2,286.90
Art. 6 Funds - Highway Dept.		1,855.12
Ward Street Resurface		16,232.64
Rene Street Resurface		10,978.24
Historical Study Committee		312.90
Land Taking For Municipal Purposes		12,250.00
Long Plain Meetinghouse - Trust Fund		1,015.00
Long Plain Museum - Trust Fund		257.75
Miscellaneous		
Christmas Display	24.17	
Building Board of Appeals	-	
Ind. Dev. Comm.	-	
Local Emerg. Plann. Comm.	-	
Safety Committee	-	
Street Name Committee	-	
Housing Partnership	-	
Plann. Dev. Growth Comm.	-	
	<hr/>	24.27
New Bedford Hurricane Barrier		2,698.62
M.H.P. - Municipal Advance Program		2,624.29
Outside Advertising		312.87
Parting Ways Beautification Fund		2,658.42
Parting Ways Building Repairs		2,426.04
Police Dept. Replacement Equipment		14,784.00
Receipts Reserve - E.M.S. Reimbursement		25,582.76
Regional Assessment		1,305.60
Soil Board		
Secretary	195.00	
Engineering Fees	-	
Supplies	-	
Revised Supplies	-	
	<hr/>	195.00

State Tax Penalty	36.87
Subdivision Fees - Planning Board	45,451.80
Trust Fund - Cemetery	3,883.50

INTEREST & MATURING DEBT:

Retirement of Debt & Interest	
Long Term Debt - Principal	20,000.00
Long Term Debt - Interest	4,770.00
Temporary Loan - Principal	2,900,000.00
Temporary Loan - Interest	58,008.06
Long Term Serial Issue	-
	<u>2.982,778.06</u>

Sewer & Water Debt Repayments	
Water Debt	15,000.00
Sewer Debt	45,000.00
Water Interest	7,130.00
Sewer Interest	15,180.00
	<u>82,310.00</u>

ENTERPRISE & CEMETERIES:

Water Department	
Superintendent	23,799.89
Laborer	19,892.60
Clerical	8,984.04
Meter Reader	1,600.00
Temporary Employee	800.00
Overtime	1,000.00
Vacations, etc.	405.79
Longevity	500.00
Vehicle Maintenance	1,791.04
Building Maintenance	364.84
Machine Rentals	3,000.00
Fuel	2,000.00
New Meter	5,996.30
Trench Repairs	2,899.46
Hydrants	2,853.27
Hydrant Rentals	100.00
Water Testing	1,700.00
New Bedford Water Bills	262,592.00
Telephone	686.06
License Fees	3.46
Utilities	1,400.00
Postage	530.01
Training	399.45
Dues/Membership	33.00
Police Detail	868.95
Fire Extinguisher	20.00
Clothing Allowance	395.88
Equipment & Supplies	12,000.00
Office Supplies	600.00
Meter Certificate	-
Water Bills	-
Medical Supplies	-
	<u>357,216.04</u>

Sewer Department

Superintendent	1,099.80	
Clerical	8,984.04	
Temporary Employee	250.00	
Electricity	2,025.25	
Sewage Pump - New Bedford	93,625.23	
Telephone	563.13	
Office Supplies	476.37	
Equipment & Supplies	6,304.84	
Equipment Maintenance	300.00	
Advertising	1.00	
		<hr/>
		113,629.66

Cemetery Board

Laborers	5,400.00	
Equipment Maintenance	400.00	
Services & Charges	700.00	
Minor Equipment	300.00	
Office Supplies	100.00	
Gasoline	300.00	
Vandalism	100.00	
		<hr/>
		7,300.00

AGENCY & TRUST -- REFUNDS & TRANSFERS**Agency & Trust - Refunds & Transfers**

Miscellaneous Refunds	5,804.23	
Real Estate Refunds	3,813.17	
Estimated Receipts	76.81	
Motor Vehicle Refund - 1988	42.50	
Motor Vehicle Refund - 1989	97.29	
Motor Vehicle Refund - 1990	2,283.27	
Motor Vehicle Refund - 1991	2,902.53	
		<hr/>
		15,019.80

FISCAL YEAR 1991 - GRAND TOTAL EXPENSES

13,983,885.99

RECEIPTS FOR FISCAL YEAR ——— 1991

Taxes: Current		
Personal	87,056.38	
Real Estate	3,916,856.35	
Motor Vehicle Excise-1991	238,905.41	
		4,242,818.14
Taxes: Previous Years		
Real Estate-1988	5,694.89	
Real Estate-1989	17,965.82	
Personal Property-1990	437.48	
Real Estate-1990	195,632.07	
Motor Vehicle Excise-1983	8.03	
Motor Vehicle Excise-1984	15.75	
Motor Vehicle Excise-1985	34.39	
Motor Vehicle Excise-1986	6.25	
Motor Vehicle Excise-1987	227.82	
Motor Vehicle Excise-1988	636.51	
Motor Vehicle Excise-1989	34,664.66	
Motor Vehicle Excise-1990	105,605.61	
		360,929.28
Commonwealth of Massachusetts		
Drug Free Schools	3,154.00	
Arts Lottery	11,209.00	
Lottery	977,744.00	
School Transportation	169,903.00	
School Aid	2,974,950.00	
School Aid (Withheld)	329,540.00	
School Construction	21,952.00	
Tuition State Wards	14,668.00	
Government Highway Safety	4,196.00	
Chapter 90 Funds	66,495.49	
Highway Funds	30,439.00	
Elderly Exemption	32,924.00	
Elderly Affairs	2,901.00	
Veterans Abatement	3,374.00	
Blind Abatement	438.00	
Surviving Spouse	350.00	
Election Reimbursement	680.00	
Library Grant	10,281.30	
State Lunch Fund	8,320.64	
Mass. Housing Project	2,445.95	
		4,665,965.38
Dog Licenses		3,975.00
Water Rates & Services		
Water Rates & Services	404,132.96	
Water Interest & Costs	1,216.34	
Water Liens	7,906.74	
		413,256.04
Sewer Receipts		
Assessment	625.00	
Sewer User Fees	145,773.26	
Sewer Pumping Charges	1,782.14	
Sewer Liens	6,944.31	
Charges & Fees	2,960.92	
		158,085.63
Tax Tittles Redemption		10,757.96

Licenses		
Alcoholic Licenses	12,150.00	
Special All Alcoholic	300.00	
Special Wine & Malt	45.00	
Entertainment Lic.	510.00	
Restrictive Music Lic.	350.00	
Amusement Lic.	520.00	
Common Victualler Lic.	345.00	
Auctioneers Lic.	10.00	
Motor Vehicle Class II	950.00	
Motor Vehicle Class III	350.00	
Motor Vehicle Class IV	450.00	
Junk Dealer Lic.	50.00	
		<hr/>
		16,030.00
Treasurer-Collector		
Interest Real Estate & Personal	20,341.40	
Interest-Tax Titles	1,819.61	
Interest-Motor Vehicles	6,403.93	
Municipal Liens	6,025.00	
Fees	645.00	
		<hr/>
		35,234.94
Town Clerk		
By-Law Books	52.50	
Street & Voting Lists	364.25	
Sale of Maps	32.10	
Business Certificates	375.00	
Photocopy Fees	654.38	
Fees	3,257.25	
Fishing Cases	96.95	
Raffle Permits	60.00	
		<hr/>
		4,892.43
Subdivision Fees		
Subdivision Fees	5,766.01	
Subdivision Fees (Revolving)	37,323.70	
Subdivision Rules & Regulations	20.00	
		<hr/>
		43,109.71
Board of Appeals		
		<hr/>
		2,600.00
Conservation Commission		
Notice of Intent	412.50	
Advertising	92.35	
Fee	15.00	
		<hr/>
		519.85
Police Department		
Police Reports	735.50	
F.I.D. Cards	214.00	
Licenses To Carry	1,740.00	
Bicycle Registration	.25	
Gun Dealer	63.00	
		<hr/>
		2,752.75
A.D.I.A.A.C.-Police		
		<hr/>
		1,033.90
Outside Details Police		
		<hr/>
		43,448.40
Parking Fines		
		<hr/>
		722.00
Court Fines		
		<hr/>
		22,735.00
Ambulance Fees		
		<hr/>
		44,196.96

Fire Department		
Fire Reports	31.50	
Plans Review	80.00	
Reinspections	40.00	
Oil Permits	730.00	
Oil Truck Inspection	190.00	
Installing & Removal of Tanks	145.00	
Propane Tank Permits	300.00	
Smoke Detector Permits	435.00	
Certificate of Compliance	730.00	
Blasting Permits	30.00	
Black Powder Permits	30.00	
Storage of Inflammables	95.00	
F.P.290 Permits	100.00	
Sale of Supplies	13.90	
		2,950.40
Building Department		
Building Permits	19,302.50	
Woodstove Manuals	2.50	
Certificates of Occupancy	15.00	
Certificates of Inspection	80.00	
		19,400.00
Wiring Permits		5,518.00
Gas Permits		2,694.00
Plumbing Permits		5,557.00
Board of Health		
Milk Licenses	504.00	
Trailer Park Fees	8,988.00	
Trailer Park Licenses	300.00	
Septic Tank Permits	625.00	
Food Service Permits	2,105.00	
Medicare	5,846.60	
Nursing Fees	151.00	
Clinic Fees	165.00	
Flu Clinic	754.00	
Immunization Clinic	280.05	
Garbage Permits	300.00	
Offal Permits	280.00	
Well Permits	300.00	
Massage Licenses	40.00	
Installers Permits	475.00	
Horse Permits	60.00	
Ice Cream Licenses	40.00	
Mobile Food Licenses	40.00	
Suntan Parlor Licenses	50.00	
Disposal Works	650.00	
Temporary Installation	100.00	
Water Table Tests	45.00	
		22,098.65
Inspection Fees		1,750.00
Percolation Tests		6,910.00
Gravel Permits		160.00
Rubbish		
Rubbish Collection	100,249.00	
Commercial Trash	16,470.94	116,719.94

Dog Officers		
Boarding Dogs	860.00	
Dog Fines	145.00	
		1,005.00
Library		
Library Reimbursement	66.85	
Library Fines	678.33	
Sale of Library Books	1.00	
		746.18
Sign Damage		41.00
School Federal Grants		
Chapter I	54,178.00	
Early Childhood Grant	9,800.00	
Chapter 89-313	4,550.00	
Title VI-P.L. 94-142	20,520.00	
Chapter II	3,561.00	
D.D.E. Title 2	1,587.00	
School Improvement Council	1,642.00	
Federal School Lunch	40,746.68	
		136,584.68
Special School Funds		
School Rental	4,733.26	
Ford Middle School Fund	33,318.06	
Elementary School Fund	6,637.77	
		44,689.09
School Lunch		99,200.31
Temporary Loans		2,000,000.00
Interest		
Interest on Investments		87,519.27
Interest on School Lunch		1,900.35
Donations & Rentals		
Burt School Rental	12,500.00	
Don. Town-Own Building Electric	350.00	
Electric Reimbursement	50.00	
Road Race Award	1,500.00	
		14,400.00
Deductions		
Federal Taxes	488,599.89	
Medicare	14,693.14	
State Tax	215,407.77	
Bristol County Retirement	103,459.27	
Teachers Retirement	113,429.24	
Life Insurance	13,043.32	
BlueCross-Blue Shield	155,594.68	
N. A. A. & Medex	11,621.76	
Medex	7,125.09	
Pilgrim Health	29,052.28	
Health Care-Police	18,440.00	
Annuities	37,532.25	
Deferred Compensation	87,483.58	
Credit Union-Teachers	15,885.00	
Credit Union-Town	157,585.00	
Credit Union-Police	5,270.00	
Union Dues-Teachers	17,188.04	
Union Dues-Highway & Water	1,092.00	
Union Dues-Police	3,847.60	
Union Dues-Town Hall	2,481.15	
Union Dues-E.M.S.	93.00	
		1,498,924.06

Miscellaneous		
Telephone Commission	112.66	
Vending Machines	39.50	
Telephone Reimbursement	3.60	
Franchise-TV.	1,328.00	
Outside Advertisement	328.80	
Postage-Reimbursement	84.40	
Pole Grant	40.00	
Park Concession	3.00	
Workmen's Compensation Reimbursen.	2,218.68	
K. Church Reimbursement	25.00	
Rebate Registration Police Chief Car	5.00	
B.C. Retirement	2,030.74	
Witness Fee	12.00	
Miscellaneous Receipts	<u>101.51</u>	6,332.89

Trust Funds		
Manter Fund	4,000.00	
Earl C. Burt Fund	25.00	
Ruth Tabor Scholarship	500.00	
Instructive Nursing Fund	558.36	
Stabilization Fund	14,800.00	
Arts Lottery	4,777.00	
Long Plain Museum	257.75	
Long Plain Meetinghouse	1,015.00	
Russell Memorial Library	219.63	
Charles K. Beals	1,256.83	
Albert Leconte	990.74	
Ferdinand B. Sowa	994.27	
Cemetery Trust Funds	6,702.21	
Taber Cemetery	1,000.00	
James & Ellen & Flower Fund	28.90	
Oney Cottle Fund	3.19	
Leo T. & R. Jackson	<u>11.26</u>	37,140.14

Refunds		
Selectmen	152.00	
Town Clerk	18.48	
Town Hall	35.00	
P.W. Beautification	23.31	
Dog Officer	7.00	
Schools	135.00	
Water	70.42	
Insurance Motor Vehicle	178.00	
M.V. Excise	<u>22.50</u>	641.71

GRAND TOTAL

14,185,946.04

TOWN OF ACUSHNET SCHEDULE OF NET FIXED LONG TERM DEBT

As of June 30, 1991

Date of Issue	Date of Maturity	Purposes	Balance as of 6/30/91
September 15, 1984	September 15, 1992	School Roof Repairs	\$ 35,000.00
September 15, 1984	September 15, 1995	Sewer Project-Phase II	125,000.00
September 15, 1984	September 15, 1995	Water Improvement	70,000.00
August 11, 1989	August 11, 1992	School Lockers	40,000.00
FIXED DEBT & INTEREST MATURED			
As of June 30, 1991			
	Debt	Interest	Total
Town	\$40,000.00	\$ 7,300.00	\$ 47,300.00
Water	15,000.00	7,130.00	22,130.00
Sewer	25,000.00	12,650.00	37,650.00
	<u>\$80,000.00</u>	<u>\$27,080.00</u>	<u>\$107,080.00</u>

TOWN OF ACUSHNET SHORT TERM DEBTS

No.	Purpose	Issue Date	Due Date	As of June 30, 1991	Amount of Issue	Interest Paid
797	RAN	6/26/90	7/13/90	Interest	\$500,000.00	\$ 1,461.53
798	RAN	6/26/90	7/13/90	6.19%	250,000.00	747.29
799	RAN	6/26/90	7/13/90	6.33%	150,000.00	455.46
800	RAN	10/17/90	10/31/90	6.43%	400,000.00	1,127.78
1	RAN	10/31/90	4/11/91	7.25%	300,000.00	9,112.50
2	RAN	10/31/90	4/11/91	6.75%	200,000.00	6,237.00
3	RAN	10/31/90	4/11/91	6.93%	200,000.00	6,372.00
4-13	RAN	10/31/90	4/11/91	7.08%	500,000.00	19,687.50
14	RAN	10/31/90	4/11/91	8.75%	200,000.00	6,345.00
15	RAN	10/31/90	4/11/91	7.05%	200,000.00	6,462.00
				7.18%	200,000.00	

TOWN OF ACUSHNET BALANCE SHEET

For The Year Ending June 30, 1991

A S S E T S

CASH:

Cash Trust Agency Funds	625,748.49
General Fund	1,962,432.21

Petty-Cash	350.00	1,962,782.21
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TAXES & EXCISES RECEIVABLE:

Personal Property Taxes Rec.:

Person. Property Tax-88	327.71
Person. Property Tax-89	447.39
Person. Property Tax-90	391.34
Person. Property Tax-91	2,291.47
	3,457.91

Real Estate Taxes Receivable:

Real Estate Taxes-88	8,623.35
Real Estate Taxes-89	28,909.06
Real Estate Taxes-90	105,990.52
Real Estate Taxes-91	285,216.58
	428,739.51

Motor Vehicle Excise Receiv.:

Motor Vehicle Excise-1987	6,015.99
Motor Vehicle Excise-1988	11,411.60
Motor Vehicle Excise-1989	14,641.41
Motor Vehicle Excise-1990	15,729.29
Motor Vehicle Excise-1991	28,523.15
	76,321.44

L I A B I L I T I E S

CHAPTER 61-A REVENUE

TAX TITLES REVENUE	390.05
	58,326.22

MOTOR VEHICLE EXCISE REVENUE	76,321.44
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LOAN AUTHORIZED UNISSUED:

Water System Improvement	441,000.00
Middle School	18,562.00
Peter's Orchard	100,000.00
	559,562.00

DEPARTMENTAL REVENUE	24,729.93
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WATER REVENUE	33,299.24
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SEWER CONNECTION FEES	3,635.00
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Sewerage Assessment Revenue	33,130.26
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Sewer User Fees Revenue	15,211.27	48,341.53
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Sewer Lien - 1990		18.20
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Warrants Payables	1,027,402.22
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Other Payables	18,916.00
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Total Payables	1,046,408.22
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CHAPTER 61-A	390.05	DEFERRED REVENUE	
TAX TITLES-1973-1991	58,326.22	Def. Pers. Property Taxes	1,461.09
		Def. Real Estate Taxes	<u>233,150.49</u>
			234,611.58
LOANS AUTHORIZED:			
Water Syst. Improv.	441,000.00	Fund Balance Non Expend. Trust	162,166.90
Middle School Rep.	18,562.00	Fund Balance Non Expend. Portion	<u>193,034.10</u>
Legal Fees	<u>100,000.00</u>		355,201.00
	559,562.00	FUND BALANCE EMPLOYMENT RETIREM.	81,440.96
		FUND BALANCE SPECIAL PURPOSES	189,106.53
TAX POSSESSION	668.37		
TEENAGERS HEALTH CARE	380.16	STATE AID TO HIGHWAY REVENUE	2,987.00
UNION DUES-TEACHERS	113.32	N.A.A. & MEDEX	11,621.76
HURRICANE BARRIER	1,283.73		
		TAX POSSESSION: REVENUE	668.37
		SALE OF LOTS	7,750.00
		CHAPTER 822 ACTS OF 1983	106.44
		AID TO HIGHWAY REVENUE	2,945.86
		LONG TERM DEBT PAYABLE	270,000.00
		DUE TO TOWN CLERK	1,077.75
		AMBULANCE FEES (REVOLVING ACCOUNT)	2,274.08
		ENGINEERING FEES - PREVIOUS YEARS	8,181.51
		DEVELOPMENT DEPOSIT	22,467.64

ACCOUNTS RECEIVABLE:

Sewer Pumping Charges	260.50	
Rubbish Collection	<u>24,469.43</u>	24,729.93
Water Rates & Services	34,512.69	
Water Liens	<u>7,785.97</u>	42,298.66

SEWERAGE ASSESSMENT:

Sewerage Assessment Lien-1991	33,130.26	
Sewer User Fees	15,986.27	
Sewer Liens-1991	<u>561.60</u>	49,678.13

STATE AID TO HIGHWAYS:

Contract # 34040	2,945.86	
Signs	<u>2,987.00</u>	5,932.86

DEDUCTION BALANCES:

Life Insurance	266.96	
Medex	17,328.24	
Police Credit Union	<u>70.00</u>	17,665.20
COUNTY TAXES		1,982.98
STATE PARKS		.95
REVENUE-FISCAL YEAR 1992		8,467,142.01
SIGI GRANT-FISCAL YEAR 1990		1,521.21

DEDUCTION BALANCES:

Bristol County Retirement	189.90	
Teachers Retirement	2,645.11	
Pilgrim Health Care	4,780.32	
Blue Cross-Blue Shield	35,895.69	
Retirees	<u>569.78</u>	
Union Dues-Highway & Water	7.00	
Union Dues-Town Hall	20.82	
Credit Union-Town	295.00	
Annuities	235.25	
Deferred Compensation	<u>1,528.56</u>	46,167.43
STATE ASSESSMENTS		30,026.72
TAX TITLE FORECLOSURES		2,600.00
UNPAID BILLS PREVIOUS YEARS		1.00
TRUST FUND INCOME		8,567.18
TAILINGS		2,266.14
RESERVE-PETTY CASH FUND		350.00
OVERLAY-1991		117,804.66
APPROPRIATION CONTROL-1992		8,467,142.01
SEWER AVAILABLE FUNDS		270,661.28

INTEREST	36,858.06	SCHOOL ACCOUNTS:	
OUTSIDE DETAILS POLICE	2,546.10	Building Rentals	2,881.15
FEDERAL SCHOOL GRANTS:		Tuition	83,873.04
Chapter I	10,418.08	Earle C. Burt Library	424.00
Title II-P.L. 94-142	<u>8,389.43</u>	Ford Middle School Fund	13,396.55
		Elementary School Fund	<u>4,909.91</u>
LONG TERM DEBT NON-DEPAYABLE	542,243.80		105,484.65
DUE FROM LIBRARY GRANT	11,667.06	BUILDING MAINTENANCE FUND	20,037.82
COURT JUDGEMENT	30,720.44	PARTING WAYS BLDG. BEAUTIFICATION FUND	470.22
EXCESS & DEFICIENCY	16,639.91	A.D.I.A.A.C.- POLICE	1,908.70
		ROAD RACE AWARD	3,000.00
		WATER SURPLUS	129,763.84
		TOWN OWNED BUILDING ELECTRIC	350.00
		COMPUTER-BUILDING DEPT.	21.55
		RESURFACING ROAD REIMBURSEMENT-1991	2,945.87
		ASSESSORS REVALUAT. COMPUTER PR.	2,900.00
		CONSERVATION COMMISSION:	
		Conserv. Commis. Fund	1,000.00
		Category 2 Revolv. Acct.	662.50
		Notice of Intent	<u>1,437.50</u>
		PLANNING BOARD:	
		Subdivision Fees	12,417.16
		M.H.P. MUNICIPAL ADVANCED PROGRAM	703.12

TOWN HALL:

Repairs & Painting	39.82	
Fire Alarm System	197.15	
Repairs-Parling Ways Bldg.	24,174.53	
Parling Ways Bldg. Alarm S.	7,000.00	31,411.50

POLICE DEPT.:

Cruiser Repairs	927.65	
Law Enforcement	2,216.00	
Funding Assist. Applic.	1.00	
Police Repeater	1,500.00	
Police Cruiser-1991	16.00	
Police Accessories	581.35	
Radar Gun	75.50	
New Cruisers	44.00	5,361.50

POLICE & FIRE DEPT. FUNERAL
& BURIAL EXPENSES

10.00

FIRE DEPT.:

Medical	1,700.09	
F.D. Turnout Gear	14,170.00	
Reimbursement	7.30	
Pagers	5,400.00	
Rescue Equipment	1.50	
New Fire Equipment	14.62	
Radio Equipment	12.10	
Scott Air Paks	3.36	
Dry Hydrants	1,432.42	
Generator-Station II	29.76	22,771.15

ACCRUED SALARIES TEACHERS

56,643.59

FOND SCHOOL REPAIRS

5,626.35

SCHOOL PLAYGROUND ACCT.

2,658.00

HIGHWAY DEPT.:

Reconstruction Roads-1992	6,000.00	
Sign Grant	575.20	
Construction-Hathaway & Mendall Roads	1,598.03	
Reconstr. of Pope St.	20.92	
Main St. Reconstr.	15.96	
Highway Repairs-1984 Loan	670.69	
Town Share Road Construct.	3,157.50	
Highway Resurfacing-1988	1,333.74	
Reconstr. of Horses Lane	20.78	13,392.82
Highway Construction-State Aid	6,521.61	
Chapter 90-Funds Mendall Rd.	13,321.00	19,842.61

ENGINEERING FEES:		
Middle Road	2,092.43	
Hamlin St. Bridge	11,097.59	
Engin. Consulting Fees	5,477.36	18,667.38

LAND TAKING:		
Transfer Station	17,848.00	
Wamsutta Avenue	1,159.43	19,007.43

MIDDLE ROAD PROJECT ACCT.		80.89
E.N.S. ACCOUNTS		199.98

CONSTRUCT. & RECONSTR. OF ROADS-1991	163.04	UNFUNDED PENSION LIABILITY	2.00
DRAINAGE PROJECTS	634.56	RESERVE FUND-1992	50,000.00
SEWERAGE ACCOUNTS:		SCHOOL MILK & LUNCH FUND	44,257.84
Sewer Pumping Charges	3,312.00	FEDERAL SCHOOL GRANTS:	
Sewer Committee Expenses	<u>54.08</u>	Early Education Grant	726.89
WATER ACCOUNTS:		Chapter II	949.54
Water Pipe Relining	13,175.55	Public Law 89-313	310.11
Engineering Fees-Water D.	3,000.00	D.D.E. Title II	1,587.00
Water System Improv.	5,086.86	School Improvement Council	6,061.59
Water Main-Peckham Rd.	2,538.84	Drug Free School Grant	<u>1,748.10</u>
Water Main-Anthony St.	333.00	RIGHT TO KNOW LAW	11,383.23
Water Main-Middle Rd.	<u>18,000.00</u>	LIBRARY GRANT-1991	468.46
PERPETUAL CARE-TABOR CEMETERY	42,134.25		16,050.22
COUNCIL ON AGING:	600.00	COUNCIL ON AGING:	
Senior Citizens Bussing	700.00	Grant-1989	485.11
Aging Community Programs	600.00	Grant-1990	<u>5,889.00</u>
Home Care Corp.	<u>850.00</u>	ACCRUED SICK & VACATION DAYS	272,243.80
PARKS:	2,150.00	ACCRUED WITHHOLDINGS	70,656.52
Pope Park Garage Repairs	30.53	RAPE CRISIS PROJECT	1,000.00
Septic Systems	<u>182.25</u>	TOTAL CREDITS	<u>12,988,208.22</u>
HISTORICAL DISTRICT STUDY COMM.	212.78		
MEMORIAL PURP.-W.W.II	365.26		
WELL FIELD COMMITTEE EXP.	58.12		
MASS. GROWTH COMM. EXP.	103.28		
	144.81		
		Attest:	<i>Wilfred C. Fortin</i>
			Wilfred C. Fortin
			Town Accountant

REPORT OF THE POLICE DEPARTMENT

To the officers and residents of the Town of Acushnet I hereby submit my report for the year ending December 31, 1991.

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 attended Barnstable Police Academy and graduated on June 2, 1991.

Sergeant Roger D. Deschamps retired from the department after 28 years of service including a four year period that he was Acting Chief.

On August 13, 1991 officer Michael G. Alves was promoted to Sergeant.

Detective Donald Guenette took a Leave of Absence from July 12, 1991 to January 12, 1992. Detective Guenette plans to resign his full-time position and become a part-time officer in order to pursue another career.

Our D.A.R.E. (Drug Abuse Resistance Education) program was interrupted due to Detective Pelletier's tour of duty in Saudi-Arabia during the war with Iraq. Detective Charles Pelletier returned in July and is once again teaching the program thanks to state grant money. It appears the continuation of this very effective program is contingent upon future grant monies.

Our safety officer Paul Melo has also continued teaching his safety lessons in the schools covering a broad range of subjects to help keep children safe.

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

Acushnet received an annual AAA Traffic Safety Award marking 27 years without a pedestrian fatality.

Officer James D. Costa received recognition from MADD (Mother's Against Drunk Driving) as their recipient of Acushnet's Officer of the Year for the work he did to prevent drunk driving. Officer Marc Antone and Officer Michael Alves were award recipients in 1989 and 1990 respectively.

Sergeant Roger Deschamps and Detective Donald Guenette were not replaced thereby reducing the department's full-time police personnel from fifteen to thirteen. These deletions have resulted in the loss of a 6p.m. to 2a.m. officer and the reduction of the Detective Division from a two man to a one man operation. Any further significant cuts apparently will result in having just one uniformed officer on duty at times and perhaps the elimination of the Detective Division. The calls for service received by the police department continues to increase.

OTHER ACTIVITIES

	1990	1991
Complaints answered	5,211	5,663
Parking tickets issued	88	154
Larcenies	154	148
House Breaks	43	56
Attempted Breaks	11	10
Other Breaks-Business,shed,garage etc.	41	24
Arrests-MV,Narcotics,B&E,Larceny,Warrant	327	374
Property Checks requested	77	55

- 2 -

	1990	1991
Summons served	553	594
Stolen Motor Vehicles	29	32
Accidents Investigated	142	130
Accidents No Investigation	5	0
Fatalities	2	1
Armed Robbery	3	0
MV Citations	836	942

MEMBERS OF THE POLICE DEPARTMENT

CHIEF OF POLICE

Michael R. Poitras

SERGEANTS

Barry W. Monte

Stephen McCann

Michael G. Alves

FULL-TIME OFFICERS

Gil Marques, Jr.
 Charles G. Pelletier
 Louann Jenkinson
 Marc Antone
 James D. Costa

Joseph R. Pontes
 Paul J. Melo
 Kelly A. Hough
 Pamela Bourgault
 Donald J. Guenette

PART-TIME OFFICERS

Gary A. Gaspar
 Christopher Cotter
 William A. Mazur

David A. Swift
 Michael Coffey
 Carol S. Ferreira

CLERK DISPATCHERS

Patricia E. Dube
 Annette Y. Richard

Respectfully submitted,

Michael R. Poitras
 MICHAEL R. POITRAS
 CHIEF OF POLICE

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, 1991.

ORGANIZATION

Fire Chief
Paul R. Cote

Call Deputy Chief
Richard Neagus

Call Captains
Raymond StOnge
Donald Dandurand
Kenneth Heaton

Call Lieutenants
Richard Neagus Jr.
James Knox
Micheal Rothwell

Permanent Firefighters
Richard A. Gonneville
Alfred Robichaud

Gerard Bergeron
David White

Call Firefighters

Raymond Boudreau
James Costa
William Jeffrey
Thomas Lafleur
Donald Ouelette
David Dennis
George Pimental

Marc Cenerizio
Donald Crocker
Frank Knox
Kenneth Leblanc
Cathy O'Mara
Maurice StAmant
Ronald StOnge

Robert Correia
Kevin Gallagher
Kenneth Richard
David Makuch
Wayne Pimental
Arthur Pittsley
Marc Williams

Dispatchers
Wilfred Fortin

J. Norman Richard

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

Structure Fire	20	Fires Outside Struc.	3
Vehicle Fire	16	Tree/Brush/Grass	14
Refuse Fire	2	Explosion/no fire	0
Fire/Explosion unclass.	0	Extrication	1
MVA/ Inj.	36	Rescue Call unclass.	2
Spill leak/no fire	21		
Power Line Down	8	Arcing Elect. Short	3
Hazardous Condition Unc	100	Lock-Out	0
Water Evacuation	5	Animal Rescue	4
Mutual Aid given	6	Mutual Aid rec'd	3
Service call unclass.	19	Good Intent call	14
Smoke Scare	16	Wrong Location	0
Controlled Burning	34	Mistaken for smoke	0
Good Intent unclass.	13	Malic/mischiev call	0
Bomb scare/ no bomb	0	System Malfunction	17
Unintentional call	9	False call unclass.	2
Investigation/complaint	8	Inspection/ UST	4
Situation not class.	4		

Permits granted, Inspections, and other Fire Department business:

Oil Burner permits	37	Tank Truck insp.	2
Oil Storage permits	24	Propane Storage pmts	34
Smoke Detector insp.	102	Re-inspections	12
Blasting permits	3	UST removals	7
Black Powder permits	3	UST installed	0
Insurance Reports	7	Burning permits	880

The year 1991 was an active one for the Fire Department. Town meeting approved the purchase of 16 new self contained breathing apparatus, new turn-out clothing, pagers and a new engine to replace a 1963 pumper.

Three fire-fighters have passed the voluntary state certification program for Level 1. These fire-fighters went through over 40 hrs. of classroom training and passed both a written and practical skills examination as required by the Massachusetts Fire-Fighting Academy. Without the dedication of Department Training Officers, this program would not have been available to these men.

Monthly training session continue to be held along with mandatory First Responder Certification.

The Fire Prevention program continues to be of great importance for the Department with the hope of extending it to another grade level in the Fall of 1992.

During the week of August 18th, this department responded to 118 calls for service during and after Hurricane Bob. We learned many lessons during this period that will assist us to better handle emergencies such as this in the future.

On behalf of the Department, I wish to thank the people of the Town of Acushnet for there continued support.

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	1224
Total number of dog owners	1019
Number of dogs licensed	540
Number of dogs unlicensed	684
Number of kennel licenses	13
Number of dogs caught	66
Number of dogs destroyed	28
Number of dogs claimed	29
Number of citations issued	6
Number of complaints	863
Number of court hearings	0
Number of dogs restrained by Board of Selectmen	2
Number of stray cats	5
Number of stray cats destroyed	5
Number of dead animals	230
Number of hearings heard by Selectmen	2
Total mileage	6337
Number of animals adopted	9

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:	13
Number of cattle inspected: (Cattle including dairy cows, heifers, calves, bulls, steers)	101
Number of horses inspected:	61
Number of swines inspected:	13
Number of ponies inspected:	8
Number of goats inspected:	9
Number of sheep inspected:	11
Number of poultry flocks:	10

Respectfully submitted,
Antonio B. Camara
Animal Inspector



TOWN OF ACUSHNET
PARK COMMISSIONERS

TOWN HALL
ACUSHNET, MASSACHUSETTS 02743

ANNUAL TOWN REPORT

Activity at Pope Park seems to increase yearly 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 26 Annual All-Star Tournament in July with many area teams participating.

The Greater New Bedford Pony League hosted the Sectionals for 14 years old at Pope Park this past season.

The Acushnet Men's Softball League had their regular Sunday morning league again this year.

The Summer Recreational Program, again under the fine direction of Nancy Francis, was a tremendous success, even though held at one location, Pope Park, due to construction on Middle Road. The program was enjoyed by many Acushnet children.

Other activities at the park included the Second Annual Strawberries in the Park, a craft fair hosted by the Jolly Seniors, Acushnet Police and Fire Departments' annual charity softball game to benefit Muscular Dystrophy.

The Park Commissions would like to take this opportunity to thank all individuals who donated their time to help us keep Pope Park a wonderful place for families to enjoy the summer in Acushnet.

Respectfully submitted:

Robert F. Travers
Donald J. Guenette
PARK COMMISSIONERS

Jayne T. Cote, Secretary

REPORT OF THE WIRE DEPARTMENT

THE WIRE DEPARTMENT ISSUED 136 PERMITS AND COLLECTED \$5,670.00 IN PERMIT FEES FOR THE YEAR ENDING JUNE 1991.

THE FOLLOWING IS A LIST OF THE 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.

RESPECTFULLY SUBMITTED,
 JOHN KOSKA
 WIRING INSPECTOR

REPORT OF THE SEWER DEPARTMENT

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

From January 1st through November 30th, 1991, we have pumped 50,165,700 gallons to the City of New Bedford.

Respectfully Submitted,
 David L. Gump
 Sewer Supt.

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

April of 1992 will mark our eighteenth year at Presidential Terrace.

We, the members and Executive 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 Community Hall of Presidential Terrace at 7:00 p.m. The office is open Monday through Friday from 8:30 a.m. to 12:30 p.m.

In August of 1991, the Acushnet Housing Authority broke ground for their 689 Housing for Special Needs Project at 26 Garfield Street. On April 15, 1992, the project should be completed and ready for occupancy through the Department of Mental Health and New England Fellowship.

Once again, from its occupancy over a decade ago to its present day, the Acushnet Housing 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 that it is today.

Respectfully submitted:

Mary Ouellette, Chairperson
 Donald Camara, Vice Chairman
 James Vieira, Treasurer
 Charles Wypych, Asst. Treasurer
 Gail Amaral, Secretary
 Sandra Keighley, Executive Director
 Jayne Cote, Secretary

EQUAL HOUSING OPPORTUNITY

CONSERVATION COMMISSION

To the Officials and Residents of the Town of Acushnet

The duties and responsibilities of the Conservation Commission are to protect the interests identified in the Wetland Protection Act (M.G.L. Ch.131: Sec. 40). This year, construction and other related activity declined even more than last year. "Determinations" were made on approximately 100 parcels of land. Only 35 of these were for new homes. The rest were for garages, swimming pools, sheds and a number were just for "Site Determinations" so Percolation Tests could be performed and the site put up for sale.

There have been no applications for construction of new sub-divisions for about three years and we held only two hearings for filed Notices of Intent. Both of these were for cranberry bogs, - one North of the Reservoir and the other at Pine Hill.

During 1991 there were no major changes in D.E.P. policies or in methods of operation.

As of this date we have nine members on our Commission. They are ---
REGULAR MEMBERS:

Earle H. Blanchard, Chairman
Joyce A. Reynolds, Vice Chairman
A.P. Stuart Gilmore
Alfred Fernandes

Diane K. Pankiewicz
Walton E. Braley
Dennis J. Fowle

Associate Members:

Joseph Callanan

Teddy Cioper

Earle H. Blanchard
February, 1992

APPENDIX

In January of 1991, Acushnet became a signatory to the Buzzards Bay Action Compact along with the other eleven Buzzards Bay Action Committee municipalities surrounding our Bay. This Compact unites the Bay's communities in their efforts to implement the Buzzards Bay Comprehensive Conservation and Management Plan (CCMP), drafted by the Buzzards Bay Project, which operates out of Marion. The CCMP, a blueprint for protecting our Bay's water quality and the living resources therein, became a policy of the Commonwealth upon Governor Weld's signature on September 11, 1991.

I was chosen by the Selectmen to be Acushnet's representative on the Buzzards Bay Action Committee. I have been pleased to be a part of this organization and I believe our efforts have been very fruitful.

If anyone wants more information regarding this organization and its activities we have "fact sheets" and other information available in the Conservation Commission office on the second floor of the Town Hall.

Earle H. Blanchard
Conservation Commission

Report of the Soil Conservation Board

The Acushnet Soil Board began the work of developing soil removal regulations in the spring of 1989. The Soil Removal By-Law was approved at town meeting in September 1989, and came back approved by the Attorney General in September 1990. The Board consists of five members, one each representing the selectmen, Planning Board, Board of Health, Conservation Commission and Highway Department. The Board inspects soil removal sites and makes recommendations to the Selectmen who are the permit granting authority. The objective of the by-law is to keep soil removal sites useful, see that property lines are respected, loam replaced, etc.

In its first full year of operation, 5 permits were issued, 2 new permits and 3 renewals. Total budget for the year was \$211. Total expenses came to \$17 for clerical help, remaining funds were returned to the general fund.

Respectfully submitted,
Walton E. Braley-Chairman
Harold Westgate-Vice-Chairman
Raymond Barlow
Madeline Cioper
Scott Timms

REPORT OF THE COMMUNITY PLANNING COMMISSION

TO THE OFFICERS AND RESIDENTS OF THE TOWN OF ACUSHNET:

On September 30, 1991, the Board of Selectmen renamed the Planning Board, The Community Planning Commission in accordance with the following section of the Town Charter:

Section 8, 3-8-2 "The commission shall be responsible for the physical environmental and economic planning of the town, and it shall serve as, and shall exercise all powers and duties of a planning board established under provision of general law.".....

The Community Planning Commission respectfully submits the following report for 1991:

Regular meetings were held on the first Monday of each month at 7:30 P.M. upstairs in the Town Hall. Special meetings and public hearings for proposed by-law and proposed subdivisions were conducted when required.

The Commission approved two subdivision plans:

Ferreira Estates located on Mendall Road; Approved 12/5/91

Oak Hill Estates located on Mendall Road; Approved 12/5/91

Plans not requiring approval under the subdivision control law with a Form A application were acted upon during regular meetings. The commission is currently discussing the updating of the Official Town Map.

The Planning Commission is always willing to assist any person in understanding the land rules and regulations. The members are available each first monday evening of the month. Please call the secretary for an appointment.

Respectfully yours,

Richard A. Ellis, Chairman

Harold Westgate

Leo Lyonnais

Richard H. Ellis

Garry Rawcliffe

EMERGENCY MEDICAL SERVICE

To the Officers and Residents of the Town of Acushnet:

The EMS department has had it's trials and tribulations this past year. The economy dictated budget cuts. In compliance with these cuts, there was a 27% reduction in manpower. This was not a paper cut. It was actual termination of 4 EMTs which left the department with a shoestring crew. Along with loss of personnel came an increase in the patients treated and an increase in diversion status at St Lukes Hospital. This meant lengthier runs and the increased need for backup crews to man the second ambulance. The EMS personnel are to be commended for their continued cooperation.

It became very apparent early in 1991, that in order to continue to provide the quality ambulance service to which our Townspeople are accustomed, EMS would have to pursue alternative methods of funding. Thanks to the Board of Selectmen, Finance Committee and the Townspeople, we were able to establish a Revolving Fund comprised of fees collected from ambulance runs to keep the department afloat. This resulted in reducing a department which was 100% Tax base funded to a department now 75% Tax Base and 25% Revolving Account funded with a future realization of near self-sufficiency. As of Dec. 31, 1991, the EMS Reimbursable Receipt Account has collected \$46,823.95.

Many other positive accomplishments were achieved. The Telephone Pioneers of America initiated the Hug-a-Bear program which has proven to be very successful. In July, we celebrated our 10th Anniversary as a Third Service. All EMS personnel successfully completed the National Safety Council Defensive Driving Course. Thanks to bystander CPR and the use of our recently purchased defibrillator, we had 2 patient saves. The defibrillator has proven to be an invaluable piece of equipment. To culminate our year, the Boy Scouts of America presented Thomasina Roberts with the Award of Merit for her outstanding service to the youth of our community. The Friends of The Ambulance Service Fund has collected to date: \$28,986.63. Sincere thanks to the EMS personnel, Explorer Post 309, EMS spouses and all who contributed in any way to the Friends of The Ambulance Service Fund.

EMS REIMBURSABLE RECEIPT ACCOUNT

ANNUAL REPORT

Amount Deposited (as of Dec. 31, 1991)	\$46,823.95
Amount Spent	<u>-16,501.02</u>
Total:	\$30,322.93
Interest Accrued (for General Fund)	<u>865.73</u>

EMS STATISTICS

	<u>1989</u>	<u>1990</u>	<u>1991</u>
Med. Emerg.	195	181	203
Trauma	54	63	77
OD/Suicide	10	9	8
Med. Asst.	57	95	134
Fires	40	40	38
MVA	78	75	77
Births	0	1	0
DOA	4	2	5
Drowning	0	0	0
Mut Aid to Fhvn	58	101	37
Cardiac Arrest	4	9	6
Mut Aid to NE	4	20	21
No Trans	33	17	35
Mut Aid to Matt	1	0	1
Mut Aid to Us	<u>3</u>	<u>4</u>	<u>1</u>
Total:	557	623	702

PARAMEDIC STATISTICS

Treated	130	108	106
Monitored	23	43	18
Cancelled	56	20	64
Not Available	15	21	31
Total:	222	191	214

YOURS IN SERVICE TO LIFE,

Adrienne Y. Rivet- Dir.
 Laura Ekstrom- Supervisor
 Thom Roberts- Supervisor
 Marilyn Vieira- Supervisor

Raymond Cabral
 Vernon Ekstrom
 Joseph Hampson

Raymond Cheney
 Susan Forgues
 Vivian Johns

Robert Lavoie

To the Officials and Residents of the Town of Acushnet:

The following report of the Board of Appeals is respectfully submitted for the year 1991.

Imelda Ellis resigned from the Board of Appeals.

Carol Westgate was appointed as a regular member of the Board of Appeals.

Patricia Braley was appointed as an alternate member of the Board of Appeals.

During 1991, 13 applications were filed with the Town Clerk. The Board of Appeals held a Public Hearing on each application.

One hearing was for a Comprehensive Permit filed by the Acushnet Housing Authority.

Seven hearings were for Variances and five were for Changes of Use or Special Permits.

Of the 13 Applications filed- 9 were granted by the Board; one was not granted; and 3 were withdrawn without prejudice.

Respectfully submitted,

Lawrence G. Marshall, Chairman

Carol Westgate, Assistant Chairman

Gerald Toussaint

Henry Preston

Barbara Mello

Gary Lemos, Alternate

Patricia Braley, Alternate

REPORT OF THE RUSSELL MEMORIAL LIBRARY

This year has been an exciting one for our town library. Many changes have taken place. Deborah Diamond was hired as the new director. Ms. Diamond holds a Bachelor's Degree from Southeastern Massachusetts University and was formerly employed by the New Bedford Free Public Library. Edward Macomber retired from the Board of Trustees. Mr. Macomber still serves as Chairman of the Annual Art Show. The Trustees wish him well. Barbara Bonville, a former town librarian, was elected trustee in April. The Trustees welcome her to the Board.

The Friends of the Russell Memorial Library had an active year. Their annual book sale was a success. They are currently working with the Director and the Trustees to sponsor several projects in the coming year. The Friends are sad to report that the sign made by Ed Macomber which was placed on the front lawn was vandalized during December.

The Annual Art Show was held in May. Ed Macomber and Stephen Olivier were co-chairmen. The Board of Trustees voted to honor Walter Owen, a local prominent artist, founder of Massachusetts Art Week, former library trustee, for all of his years of service to the art show and the library by naming the lower hall the Walter K. Owen Hall. Mr. Owen, taken by complete surprise was presented a plaque by Ed Macomber, Bertha Machado, and Barbara Bonville. The plaque hangs in the Owen Hall.

Several groups made use of our facilities during the year. Several types of art classes were held in Owen Hall. The Bristol-Plymouth Wood Carvers meet in Owen Hall monthly.

Summer time at the library brought a host of great story and craft hours. The children had a great time every Wednesday morning. Success was made possible by the dedicated volunteer mothers who spent many hour making the story time a success. Hats off to you!

The summer story hour was so successful that a holiday story hour was held. This too with the help of volunteer mothers working with Ms diamond was great fun for all the children. The library staff is looking forward to this summer's story hours. If you would like to help make summer fun for some of Acushnet's children stop by the library and leave your name. Someone from the library will contact you. Watch the paper at the start of the summer for the children to register to take part in our programs.

Once again the Trustees and Staff thank the good people of Acushnet who donated books and periodicals to the library's collection during these difficult budget times.

Through the efforts of the director, staff and trustees and their determination that the town maintain at least minimum standards for a town our size Acushnet was awarded from the Board of Library Commissioners grants totaling \$10,851.81. The money

allowed for capital expenditures is used to maintain our membership in Southeastern Automated Libraries, Inc. (SEAL, Inc.).

The trustees continue to support SEAL. The library has been on-line for approximately two years now. Because of our membership the library can offer our townspeople access to better than 300,000 unique titles and over 500,000 items. SEAL has enabled the town library to provide services to our residents that is impossible for towns that choose not to automate. Through SEAL our library obtains professional cataloging for all of its material, participates in both an interlibrary loan and an intralibrary loan network. Area high school students can now dial into the SEAL database through computers in their school library and reserve necessary materials for themselves which they can pick-up at the library after school. Through a unique van delivery system sponsored by the Eastern Regional Library System materials requested from other towns' libraries by Acushnet patrons are usually delivered the next day.

The trustees wish to thank the town for its continued support.

Library hours: Tuesday, Thursday 1 p.m. - 8 p.m.

Wednesday 10 a.m. - 6 p.m.

Saturday 10 a.m. - 1 p.m. (closed July/August)

Respectfully Submitted,

Bertha Machado, Chairman

Christina Gaudette

Barbara Bonville, Secretary

Russell Memorial Library
Statistical Report 1991

Volumes at beginning of year	20,438
Volumes purchased	939
Volumes donated	210
Volumes lost/withdrawn	607
Volumes at end of year	20,980

Periodical subscriptions purchased	27
Periodical subscriptions donated	177
total	204

Videos owned	211
Audio cassettes owned	61

Registration

Borrowers at beginning of year	1386
Borrowers registered in 1991	532
total	1918

Circulation

Books borrowed	17194
Videos borrowed	1789
Items borrowed from SEAL libraries	449
Items lent to SEAL libraries	675
Items borrowed from libraries outside SEAL	14
Items lent to libraries outside SEAL	547
total	20668

Respectfully submitted,
Deborah Diamond
Director

REPORT OF THE PLUMBING INSPECTOR

TO THE OFFICERS AND RESIDENTS OF THE TOWN OF ACUSHNET

THE PLUMBING DEPARTMENT ISSUED 82 PERMITS FOR THE YEAR ENDING JUNE 1991 AND COLLECTED \$5,346.00 IN PERMIT FEES.

PLUMBING PERMITS - FISCAL 1990 - 1991

DATE	PERMITS	FEES COLLECTED
JULY	09	\$ 727.00
AUGUST	12	666.00
SEPTEMBER	03	225.00
OCTOBER	11	671.00
NOVEMBER	11	764.00
DECEMBER	05	203.00
JANUARY	08	529.00
FEBRUARY	02	97.00
MARCH	04	360.00
APRIL	03	265.00
MAY	07	416.00
JUNE	07	423.00
TOTAL	82	\$ 5,346.00

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 84 PERMITS FOR THE YEAR ENDING JUNE 1991 AND COLLECTED \$2,855.00 IN PERMIT FEES.

GAS PERMITS - FISCAL 1990- 1991

DATE	PERMITS	FEES COLLECTED
JULY	4	\$ 101.00
AUGUST	2	75.00
SEPTEMBER	6	202.00
OCTOBER	10	390.00
NOVEMBER	9	322.00
DECEMBER	12	350.00
JANUARY	10	515.00
FEBRUARY	8	201.00
MARCH	3	86.00
APRIL	9	232.00
MAY	2	76.00
JUNE	9	305.00
TOTAL	84	\$ 2,855.00

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 293 PERMITS FOR THE FISCAL YEAR ENDING JUNE 30, 1991, AS FOLLOWS:

DWELLINGS.....	35
MOBILE HOME.....	01
ADDITIONS.....	32
COMMERCIAL PERMITS.....	09
DECKS.....	56
DENOLITIONS.....	10
FIREPLACES.....	19
GARAGES.....	14
POOLS.....	19
PORCHES.....	20
RENOVATIONS.....	08
ROOFS.....	05
SHEDS.....	25
SIGNS.....	02
WOODSTOVE.....	14
MISCELLANEOUS.....	24

TOTAL PERMITS ISSUED.....293

THE FAIR REPLACEMENT VALUE FOR CONSTRUCTION OF THE ABOVE PERMITS IS \$4,817,009.00.

THE CONSTRUCTION OF 35 DWELLINGS WAS 3 LESS THAN THE 1990 FIGURE OF 38 DWELLING PERMITS ISSUED IN 1990.

THE BUILDING DEPARTMENT COLLECTED \$17,841.25 IN PERMIT FEES, \$530.00 FOR CERTIFICATE OF OCCUPANCY CERTIFICATES, \$360.00 FOR CALL BACK FEES, \$315.00 FOR CERTIFICATE OF INSPECTION OF PUBLIC PLACES OF ASSEMBLY, \$8.75 FROM THE SALE OF WOODSTOVE INSTALLATION GUIDES AND \$23.50 FOR COPIES AND FINAL INSPECTION OF A GARAGE. TOTAL AMOUNT COLLECTED \$19,078.50.

RESPECTFULLY SUBMITTED,
AMOS SOUZA,
BUILDING COMMISSIONER

ANNUAL REPORT - ACUSHNET, MASS.

DECEMBER 31, 1991

On June 30, 1991 the Bristol County Mosquito Control Project completed thirty-two years of service to the cities and towns of Bristol County.

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

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

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

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

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

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

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

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

The water level in most swamps in the county were normal in the spring of this year. Mosquito larvae began to appear in mid-March in some of the smaller breeding sites with larvae counts being about average. Since the 1990 mosquito season had extremely high EE virus levels it was felt that the 1991 season could also be a problem. The mosquito control projects and the Mass. Dept. of Public Health met several times during the spring to work on a strategy to combat any EE threat for the season.

By mid-May adult mosquito populations were high enough to start our fogging program. Calls for service were high in some areas but lower than normal in others. As the season progressed, dry weather conditions caused many breeding sites to dry out which significantly lowered the mosquito population. Our mosquito surveillance, light trapping program was also showing much lower counts than last year. The virus levels never reached a point of concern as had been anticipated earlier in the season. There were no human cases of EE in the state this year.

The Project answered all requests for spraying along with our regular spraying of known infested areas for a total of 1,582.3 sprayed acres.

During the fall and winter months a total of 450 feet of brush was cut from ditches. Our crawler tractor also dug 235 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

ACUSHNET 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 join us for socialization even for a short while, have a cup of coffee or tea, help us make our table puzzle, or watch television. Or, if you have a question about anything, if we don't know the answer, we can most likely put you in touch with someone who does. We are here to serve you!

Again this year, we did intake for the Fuel Assistance Program sponsored by PACE. This service included all residents of the Town. We also, offered office space to Coastline Elderly Services/AARP for their free Tax Counseling for the elderly. The Council distributed Surplus Foods quarterly under the auspices of PACE, and with the local economy in the condition it is, we noted a distinct rise in the numbers dispersed. Again, this program is available to all residents. So we not only serve our Seniors but spread ourselves, and our volunteers to help our fellow townspeople.

The Elderly Nutrition Program serves a daily lunch at the Center, which provides at least 1/3 of our daily nutrition needs. Our lunches are fairly well-attended but we are ready to serve more clients. We deliver Meals on Wheels to our shut-in Seniors daily. We, again this year, applied for, and received, our yearly Grant from the Department of Elder Affairs through Coastline Elderly Services. This Grant helps to maintain our bus, which transports those Seniors who have no means of transportation to the Center for lunch daily. On Monday and Wednesday afternoon, we play Beano directly after lunch. On Wednesday and Thursday mornings, the bus takes our Seniors grocery shopping. We distribute 500 copies of our newsletter each month. The Board of Health conducts a monthly Health Clinic on the fourth Tuesday of each month at the Drop-In Center, plus a Flu Clinic yearly..

Again this year, we thank our faithful volunteers. These people are invaluable to us. We couldn't function without them!

Respectfully submitted,



Lionel Tetreault, Chairman

REPORT OF THE WATER DEPARTMENT

I am hereby submitting my Annual Town Report for the fiscal year 1991. The following projects and repairs were done by the Water Department as follows:

3/4" New Water Services Installed.....	15
House Services Cleaned.....	9
Curb Boxes Located (House Services & Detailed).....	121
6" Water Main Installed By Town.....	400 Ft.
12" Water Main Installed By Contractor For Developer.....	1,200 Ft.
6" Gate Valves For Mains.....	2
6" Gate Valves For Hydrants.....	4
Meters Repaired, Cleaned and Tested.....	74
Meter (Stopped).....	28
Repairing Leaks in Street.....	5
Hydrants Put In.....	3
Hydrants Repaired.....	4
Hydrants Flushed.....	248

Did flow test with Fire Department at L.N.G. Plant.
From 8/16/91 & for the month of September, Water Department was working with the Highway Department, due to Hurricane Bob.

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

**ACUSHNET HISTORICAL COMMISSION
ANNUAL REPORT - 1991**

To the officers and residents of the Town of Acushnet:

The Long Plain Friends Meetinghouse project culminated, after almost six years of work, in an Open House on October 12th, celebrating completion of principal restoration. The program included the unveiling of the plaque of the National Register of Historic Places, as well as a plaque acknowledging the contributions of donors. Many expressions of congratulation were received and the attending public were given a glimpse of items that will be included in the proposed Quaker Museum.

A few minor jobs still have to be done: restoration and electrification of two ceiling oil lamps, restoration of the upstairs wood stove, refinishing of upstairs furniture including pews from 1759 and 1860. At the 4th annual "Carol Sing at the Meetinghouse", receipt of a small grant from the Polaroid Foundation was announced; this grant will cover the first two jobs listed above.

For the fourth season, the popular Saturday evening concerts, "Music at the Meetinghouse" were held on the lawn of the historic landmark during June, July and August.

The Acushnet Historical Society, as a result of the tight town budget situation, is now maintaining the Long Plain Museum building and grounds with no assistance from the taxpayers. All painting, plumbing, repairs, cleaning, etc. are being funded by this private, non-profit organization. The operation of the Museum itself is done 100% by volunteers. The Museum is open to the public every Saturday, Sunday and holiday from Memorial Day to the Apple-Peach Festival, from 1 to 4 P.M. Groups may arrange to have the Museum opened on other days by contacting the Society.

Once again in 1991, the entire Elementary School third grade and the St. Francis Xavier third grade visited the Museum and were shown around by Society volunteers. The Elementary School fourth graders and St. Francis 5th graders also went on a bus tour of Olde Acushnet, organized by the Commission.

The following historical signs and plaques were erected during 1991:

- Site of the First Precinct Meetinghouse (1709), first church erected in old Dartmouth.
 - Long Plain School plaque, in hallway of present museum, gives history of building.
 - Site of the Perry Hill School - a vacant, brush covered area, now converted into a pleasant, park-like site through the efforts of neighbors and the Commission..
 - Former home of Capt. Franklyn Howland, Acushnet's historian.
- Signs planned for 1992:

Laura Keene Farm House
 White's Factory ruin
 Acushnet Friends Meetinghouse (Parting Ways)

Around mid year, Ralph Macomber, after 12 years of service, retired from the Commission. At the request of the Commission, and in order not to lose the benefit of his vast knowledge of the town, he was made an honorary member. He was replaced by Donna Manna.

The Commission looks forward to another fruitful year of preserving the town's historical heritage and of enhancing townspeople's awareness of its history.

Irwin Marks, Chairman Roberta
 Leonard, Secretary John Acucena
 Barbara Bonville
 Steve Gilmore
 Donna Manna
 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 1991.

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

Health Care Programs and activities

Presently, weekly Blood Pressure Screenings are held on Wednesdays, 9 - 10:00 A.M. in the Senior Citizens Center 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 1991:

Animal Bites	8
Hepatitis	1
Viral Meningitis	1
Salmonellosis	1
Chicken Pox	105
Tuberculosis	1

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, June 2, 1991 from 12:00 to 2:00 P.M. Dr. John Sickles was in charge. A special thanks to the Garcia Farm c/o Winq Lane for allowing us to use the farm for this clinic.

Permits Issued

Disposal Works Installers	28	Well	13
Septic	47	Food Serv. Establishment	38
Septic Inspections	49	Store Milk & Cream	30
Percolation Tests	43	Mobile Park	3
Offal	8	Transport Garbage	3
Massage	3	Burial Permits	19
Horse	5	Tanning Salon	2
Frozen Dessert	1		

Receipts

1991

Permits	\$14,184.00
Mobile Parks	8,988.00
Clinics	1,400.80
Total	<u>\$24,572.80</u>

Respectfully submitted:

Thomas J. Fortin, Chairman
Robert Medeiros
Madeleine Cioper

 Report of the Sanitarian

I respectfully submit a Sanitarian's Report for 1991 to the townspeople of Acushnet. The towns of Acushnet, Rochester, and Marion formed a Regional Health District in 1989. As Regional Sanitarian for the District my work schedule consists of one-half time in Acushnet, one-quarter time in Rochester and Marion and a district day to followup on office matters in the individual towns.

My responsibilities within each town include administrative duties, witnessing percolation tests, plan review of proposed septic systems building additions or renovations, inspection of installed septic systems, inspection of restaurants and retail food stores, and investigation of complaints. I also inspect the installation of septic systems and complete installation of septic systems. I review as-built plans of installed systems to be sure that they are in compliance with Title V and Board of Health regulations. Collection of water samples are also conducted by this office when water is thought to be contaminated by sewage.

During the summer of 1991 the town beach at Lake Street became a public health concern for the Board of Health. Large populations of ducks and Canadian Geese have come to inhabit the area year round. Droppings that litter the beach area pose a public health threat for persons who use the beach. After testing the beach results showed that the beach and water were contaminated by high counts of fecal coliform. The Board of Health was forced to close the beach for the summer to swimming. The Police Department assisted the Board of Health in monitoring the area to keep youngsters and adults out of the water.

Residents of New England will remember Hurricane Bob for many years to come. Hurricane Bob was the cause of a large power outage. In many areas of Acushnet power was out for several days. All restaurants and retail food stores were contacted after the hurricane to discuss the status of food storage and temperatures in refrigeration units.

The Acushnet Board of Health made several decisions regarding public health policy. Two of those decisions included regulations requiring that septic system pumping records be kept on file by street name. House number, gallons that were pumped and the name of the license pumper are also included.

Groundwater monitoring wells are now installed during percolation tests. These wells are used to determine the location of groundwater in the proposed location of a septic system. Because monitoring wells can be read at any time without redigging the observation hole the Board of Health determined that percolation test data would be valid indefinitely. Groundwater data from the monitoring well is valid for a 2 year period. In addition the Health District has been in contact with the U. S. Geological Services to be included in their program of groundwater monitoring well program.

In 1991 the Massachusetts Cancer Society drafted regulations which require suntan parlors to be licensed by the Board of Health. The purpose of the regulation is to make the public aware of the health effects of exposure to ultra-violet radiation by way of written and posted warnings. Two suntan parlors were licensed in Acushnet.

For 1991 the following number of inspections were conducted:

Complaint investigations	69
Food Service Establishments	58
Reinspections	12
Percolation Test	43
Groundwater Tests	5
Excavation Insp.	78
Final Inspection	54
Failed system repairs	11
Drinking water tests	10
Housing	6

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

Nurse

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.

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 Counseling 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 time 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.

Jane Stankiewicz, R.N., B.S. Administrator

Kathleen Whitehead, R.N., B.S., Nursing Supervisor

Brenda Van Laarhoven, R.N.

Claudette Hubert, R.N., B.S.

Susan Foster, R.N., B.S.

Rita Letourneau, Secretary

Statistical Report

January 1, 1991 - December 31, 1991

For The Acushnet Board of Health

Health Promotion Visits

Home Visits

Postnatal	16
Newborn	16
Disease Prevention	10
Communicable Disease Follow-Up	<u>3</u>
TOTAL	45

Adult Immunizations

Tuberculosis	64
TD	18
MMR	<u>7</u>
TOTAL	89

Blood Pressure Clinic (52) Sessions

TOTAL 451

Health Counseling Sessions

Admissions	17
Revisits	<u>19</u>
TOTAL	36

Immunization Clinics

DPT	22
TD	20
MMR	86
TOPV	20
TINR	2
HIB	4
TOTAL	154

School Screenings

Long Plain Nursery	53
St. Francis Xavier	245
TOTAL	298

Influenza Clinics

TOTAL	450
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REPORT OF THE HIGHWAY DEPARTMENT

To the Officers and Residents of the Town of Acushnet.

This year Hurricane Bob left Acushnet with a tremendous amount of tree damage, resulting in a major clean up job for our Department that took three months to complete.

The debris was deposited at three collection sites and chipped with a large chipper, then carried and stored at the Highway Yard where they are available to Town Residents if they have a use for them.

We also saw this year, the major reconstruction of over a mile of Middle Road, using Federal and State Funds.

I wish to thank the D.P.W. State Engineers and D.W. White Construction Company for a job well done. The job should be completed in the spring and we will have a much safer section of road because of it.

State Chapter 90 money was delayed this year and as a result, no roads were resurfaced, we have a promise for next year and hope to do as many as the Funds allow.

We did manage to crack seal all of Perry Hill Road.

Paint all center lines on main roads, including 11 crosswalks and 6 school emblems.

Clean 671 catch basins with a hired basin cleaner.

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

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

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.

Kept the grass cut, trash barrels empty and grounds clean at the Town Beach area.

Cleaned up, graded and landscaped the three Hurricane brush collection areas in Town.

Did general asphalt repairs and all the other odd jobs and projects the Department is called on to do.

Respectfully submitted,
Richard J. Provencal
HIGHWAY SUPERINTENDENT

ACUSHNET

REPORT TO THE TOWN FROM THE COMMISSIONERS OF THE
SOUTHEASTERN REGIONAL PLANNING AND ECONOMIC DEVELOPMENT DISTRICT

The Southeastern Regional Planning and Economic Development District continued to serve the Town of Acushnet in 1991. SRPEDD (pronounced sir-ped) is a locally run regional agency serving southeastern Massachusetts. The year 1991 was a difficult one for all levels of government. In addition to cutbacks at the state and local levels, Southeastern Massachusetts experienced the worst recession in many years. At SRPEDD we found the demand increasing for regional solutions to state and local problems, but we also encountered fiscal and political obstacles to regional solutions.

In the past year, the Town of Acushnet chose not to send a representative to the SRPEDD Commission.

Some of the district's more significant accomplishments in 1991 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 1991, SEED approved loans to 10 small businesses in the amount of \$1.1 million. These loans are projected to create 93 new jobs and will result in the investment of over \$3.1 million from private sources.
- 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 32 such projects, commenting on the impact on traffic, water supply, sewage disposal, wetlands, and other development-related issues.
- Seven applications for federal and state funds were reviewed to insure consistency with other plans and efficient use of public funds.
- SRPEDD conducts a district-wide traffic counting program and maintains a computer file of all available traffic count data for the period 1980 to the present throughout the region.
- A regional industrial land plan was completed in 1991. The plan shows that despite plenty of land in the region zoned for industry, we do not have enough prepared industrial sites available for immediate development.
- SRPEDD sponsored a very successful conference on the topic of "Rethinking Government in the '90's" that offered innovative solutions to many of our problems.
- SRPEDD sponsored two seminars for industry on methods to reduce the output of toxic wastes.
- SRPEDD worked with both GATRA and SRTA on issues such as route evaluations, marketing, service to elderly and handicapped persons and overall data compilation and analysis.
- Commuter rail was a top concern in this region in 1990-91. SRPEDD has strongly supported the extension of the Old Colony line to Middleborough/Lakeville, but has raised concerns over the Stoughton line extension to Fall River and New Bedford.

- SRPEDD continues to provide computerized accident filing for eleven towns and has provided pavement management assistance to six towns.
- SRPEDD continues to provide information and technical assistance to business and municipal clients. Scores of developers and businesses receive information from SRPEDD.
- Under contract to Boston Edison, SRPEDD organized the second Earthlab Conference held in Carver in October.
- SRPEDD participates actively with the Buzzards Bay Project in the multi agency effort to clean up and preserve Buzzards Bay.

We look forward to serving you in 1992.

APPROPRIATIONS OF 1991

GENERAL FUND	APPROPRIATIONS	TRANSFERS	EXPENDED
GENERAL GOVERNMENT:			
Town Meetings & Elections	3,000.00	1,979.43 - a,h	4,979.43
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		9,600.00
Executive Secretary's Salary	26,100.00		26,099.84
Clerical	10,041.64	6,357.00 - c	14,006.11
Longevity	100.00		100.00
Repairs/Maintenance	2,690.00		2,466.00
Warrants	350.00		200.00
Town Reports	2,000.00		2,000.00
License Forms	35.00		35.00
Telephone	1,200.00		1,040.18
Advertising	650.00		650.00
Office Supplies	645.00	152.00 - d	767.51
Photocopyer Supplies	2,000.00		1,389.49
Dues/Membership	1,300.00		1,139.40
Temporary Employee	1.00		460.00
Parking Clerk	1.00	2,466.16 - b	-
Labor Relations Director	1.00		-
Law Books	1.00		-
Postage	1.00		-
Travel	1.00		-
Training	1.00		-
Additional Equipment	1.00		-

Town Accountant:			
Town Accountant's Salary	24,000.00		24,000.00
Account Clerk	14,915.87		18,611.84
Longevity	400.00	3,696.00 - c	400.00
Repairs/Maintenance	300.00		
Auditing	25,000.00		197.71
Telephone	275.00	7,500.00 - b	28,944.53
Office Supplies	800.00		262.86
In-State Travel	100.00		800.00
Dues/Membership	35.00		-
Equipment	100.00		35.00
			-

Assessors:			
Board of Assessors	7,854.00		7,854.00
Administrative Assistant	20,500.00		20,499.96
Clerical	14,374.88	3,593.00 - c	17,967.88
Longevity	100.00		100.00
Fringe Benefits, Comp. Time	350.00		-
Wage Reimbursement	500.00		155.00
Repairs/Maintenance	175.00		516.25
Telephone	600.00		65.80
Registry of Deeds	200.00		-
Temporary Employee	1.00		-
Annual Update	42,000.00		37,800.00
Training	50.00		-
Marshall & Swift Software	350.00		350.00
Plot Plans	2,000.00		1,999.00
Office Supplies	800.00		730.59
Printing/Binding	100.00		82.50
Photo Supplies	300.00		254.28
Real Estate Forms	100.00		71.90
Travel	500.00		332.00
Mileage	250.00		-
Dues/Membership	120.00		120.00

3

Treasurer-Collector-Town Clerk:
Treasurer-Coll.-Town Clerk's Salary

Clerical	35,302.59		
Overtime	57,731.23	17,271.51 - b,c	35,302.59
Repairs/Maintenance	800.00	600.00 - b	71,440.38
Land Court Charges	1,500.00		1,400.00
Low Value Property	2,000.00		1,500.00
Loan Expenses	1,000.00		2,000.00
Update Law Books	2,000.00		1,000.00
Tax Bills	350.00		2,000.00
Temporary Employee	4,200.00		350.00
Ballots	-		4,200.00
Payroll,M.B.	2,000.00	2,000.00 - b	2,000.00
Vital Statistics	400.00		2,000.00
Registry Recordings	150.00		391.76
Telephone	180.00		150.00
Postage	900.00		163.64
Advertising	11,000.00		900.00
Office Supplies	300.00	614.41 - d,e	11,614.41
Travel	4,500.00		281.16
Dues	500.00		4,500.00
Bonds	200.00		500.00
Office Equipment	1,150.00		196.90
Comp. Balance	1,001.00		1,150.00
	1.00		1,001.00
			-
Town Hall:			
Custodian's Salary	16,734.85		20,918.56
Temporary Employee	499.44	4,184.00 - c	496.00
Electricity	11,000.00		11,000.00
Heating	9,000.00		8,418.66
Building Maintenance	2,500.00		2,500.00
Supplies & Equipment	1,600.00	35.00 - d	1,626.12
Custodial Supplies	2,500.00		2,500.00
Travel	50.00		23.54
Minor Equipment & Hand Tools	100.00		99.33
Overtime	1.00		1.00

Registry of Voters:

Salaries	1,000.00	66.77 - b	1,028.50
Office Supplies/Postage	250.00		250.00
Census Takers	2,200.00	237.54 - a	2,437.54
Street Voting/Census List	4,200.00		4,200.00

Planning Board:

Clerical	1,200.00		1,200.00
Training	75.00		.25
Registry Recordings	100.00		70.50
Advertising	200.00	494.44 - a	694.44
Office Supplies	200.00		66.14
Travel	30.00		30.00
Dues	80.00		80.00
Update Town Maps	1.00		-

Finance Committee:

Clerical	1,200.00	249.35 - d	1,449.35
Office Supplies	339.00		339.00
In-State Travel	50.00		50.00
Dues/Membership	135.00		135.00

Town Counsel:

	50,000.00	15,014.14 - a	65,014.14
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Board of Appeals:

Clerical	1,650.00		809.46
Advertising	850.00		527.70
Office Supplies	125.00		29.65
Comp. Time	1.00		-
Postage	1.00		-

PUBLIC SAFETY

5

Police Department:

Salaries	568,046.00	563,959.16
Chief	38,054.50	38,054.50
Longevity	1,800.00	1,800.00
Vehicle Maintenance	10,000.00	9,995.15
Rad. Monitor Upkeep	900.00	900.00
Breathalyzer Test Mach.	250.00	250.00
Teletype Mach. Supplies	2,000.00	2,000.00
Lockups	7,000.00	5,450.00
Telephone	4,100.00	4,071.15
Office Supplies	1,700.00	1,700.00
Gasoline	21,000.00	21,000.00
Meals	750.00	738.00
Hardware, Other Supplies	700.00	700.00
Medical Examinations	1,500.00	1,500.00
Clothing Allowance	8,500.00	7,898.69
Ammonition Batteries	1,300.00	1,299.44
Photo Supplies	100.00	67.97
Travel	2,000.00	1,377.90
Dues/Membership	200.00	200.00
Office Furniture	250.00	-
Equipment Maintenance	1.00	-
Advertising	1.00	-
Raincoats, B. & B.	1.00	-
Outside Details Police:	-	45,142.00

Fire Department:

Salaries & Wages	93,855.41	93,739.94
Chief	35,428.66	35,428.66
Overtime	8,500.00	9,626.79
Callmen Salaries	32,000.00	28,095.14
Longevity	650.00	750.00
Uniform Allowance	1,000.00	864.95
Training	3,500.00	2,708.17
First Aid/CPR Training	500.00	295.00
Electricity	2,850.00	2,897.36
Heating	2,000.00	1,482.12
Water	100.00	89.28
Building Maintenance	2,000.00	1,524.04
	2,000.00 - a	
	47.36 - a	
	707.75 - b	

Vehicle Maintenance	11,500.00	2,897.97
Equipment Maintenance	5,000.00	4,912.57
Radio System Maintenance	2,000.00	1,950.03
Telephone	2,127.41	2,041.84
Office Supplies	800.00	795.59
Gasoline	2,600.00	2,402.16
Other Supplies	600.00	594.10
Dues/Membership	800.00	781.25

Emergency Medical Services:

Director's Salary	22,200.00	22,200.00
E.M.T.S.' Salaries	53,800.00	55,168.50
Clothing Allowance	800.00	791.25
Telephone	1,551.00	1,551.00
Office Supplies	500.00	490.44
Equipment Maintenance	1,500.00	1,489.00
Vehicle Supplies	1,800.00	2,300.00
Medical Surgical Supplies	1,300.00	1,280.58
Oxygen	800.00	800.00
Travel	1,300.00	1,300.00
Membership Dues	700.00	687.01
Equipment/Furniture	500.00	482.37

Building Department:

Building Inspector	22,000.00	22,000.00
Local Building Inspector	1,000.00	1,000.00
Clerical	14,373.60	17,966.60
Other Personal Services	945.71	945.71
Equipment Maintenance	100.00	100.00
Telephone	400.00	400.00
Office Supplies	400.00	484.08
Vehicle Maintenance	300.00	300.00
Other Supplies	84.00	84.00
Travel	300.00	300.00
Meals	200.00	200.00
Dues/Membership	200.00	200.00
Temp. Employee/Comp. Time	2.00	2.00
Plot Plans/Postage	2.00	2.00
Gasoline/Add. Furniture	2.00	2.00

7

Plumbing Inspector:

Inspector	4,725.00		
Deputy	500.00	90.00 - a	4,725.00

Gas Inspector:

Inspector	1,000.00		1,000.00
Deputy	500.00		500.00

Wiring Inspector:

Inspector	3,000.00		3,000.00
Deputy	2,000.00		1,370.00
Office Supplies	200.00		87.15
Office Equipment	200.00		125.00
Dues/Membership	45.00		-
Mileage	200.00		191.40

Scaler of Weights & Measures:

Inspector's Salary	660.00		660.00
Other Supplies	100.00		-
Dues/Membership	60.00		-
Mileage	125.00		-

Civil Defense:

Training	200.00		-
Equipment Maintenance	500.00		462.77
Telephone	500.00		498.80
Office Supplies	50.00		35.82
In-State Travel	1.00		-
Additional Equipment	100.00		-

VETERANS SERVICES:

Agent's Salary	2,500.00		2,500.00
Office Supplies	600.00		128.00
Fuel Benefits	1,500.00		1,396.00
Services & Charges	100.00		-
Emergency Benefits	200.00		200.00
Medical Benefits	4,000.00		784.50
Ordinary Benefits	4,000.00		4,000.00
Dental Benefits/BC-BB	1,600.00		-

HEALTH & SANITATION.

8

Health Department:

Board of Health	5,844.00	5,844.00
Clerical	17,617.08	17,617.08
Temporary Employee	1,435.15	1,435.15
Overtime	950.30	950.30
Telephone	1,100.00	1,654.59
Postage	2,500.00	310.50
Advertising	500.00	445.09
Photocopier	800.00	800.00
Water Testing	200.00	52.50
Tuition	300.00	-
Office Supplies	1,800.00	1,294.44
Medical Supplies	1,500.00	188.56
Travel	500.00	-
Dues/Membership	400.00	75.00
Office Equipment	700.00	611.27
P.H.A. Fees	12,000.00	12,000.00
H.D.H. Agent	20,000.00	20,000.00
Doctor	3,000.00	3,000.00
Comp. Time	1.00	-
Auditing	1.00	-

Dog Officer:

Dog Officer's Salary	2,850.00	2,849.98
Assistant Dog Officer	1,400.00	1,400.00
Equipment Maintenance	1,950.00	880.13
Animal Rescue League	5,000.00	2,937.17
Office Supplies	75.00	75.00
Comp. Time	1.00	-
Burial of Animals	1.00	-
Veterinarian Services	1.00	-
Travel	1.00	-

Disposal & Collection:

	108,700.00	108,700.00
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Animal Inspector:

Inspector's Salary	1,750.00	1,750.00
In-State Travel	75.00	63.40
Office Supplies	10.00	-

9

HIGHWAYS**Highway Department:**

Superintendent	25,900.00	25,900.00
Salaries	124,170.17	122,785.42
Overtime	3,000.00	2,927.15
Longevity	600.00	600.00
Clothing Allowance	1,200.00	1,200.00
Utilities	4,000.00	3,424.85
Building Maintenance	750.00	749.75
Equipment Maintenance	14,000.00	13,998.21
Oils & Grits	20,000.00	25,000.00
Rentals & Leases	9,000.00	8,991.31
Printing & Binding	50.00	49.08
Telephone	650.00	650.00
Advertising	250.00	227.56
Street Sign Materials	1,500.00	1,500.00
Welding	350.00	344.77
Guard Rail Materials	1,000.00	1,000.00
Draining Supplies	1,000.00	999.26
Road Materials	20,000.00	19,998.41
Line Painting	1.00	-
		5,000.00 - b

Highway Administration:

Radio Maintenance	700.00	700.00
Office Supplies	100.00	96.92
Dues/Membership/ Llc.	350.00	205.00

Road Equipment:

Gasoline	7,000.00	7,000.00
Working Safety Equipment	700.00	507.66

Snow Removal:

	17,847.74
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Engineering Consulting Fees:

	44,000.00 - b	24,549.70
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Street Lights:

	7,982.95 - a	52,642.95
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Public Works Landfill:

	6,835.37 - b	90,867.37
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SCHOOL DEPARTMENT

10

School Administration	4,600,000.00		4,604,576.39
Chapter I	-	111,054.16 - b,c	59,660.07
Early Education Grant	-		9,734.80
P.L. 94-142	-		29,815.42
School Lunch Program	-		126,477.52
Acadinet Elementary School Fund	-		4,695.77
Chapter "2" Block Grant	-		2,611.46
School Building Rental Account	-		3,903.39
P.L. 89-313	-		4,606.00
Ruth Taber Trust Fund	-		200.00
Ford Middle School Fund Account	-		28,744.11
Old Colony Voc. Reg. High School Ass.	602,062.00		602,062.00
Horace Mann Grant	-		500.00
Elementary Playground Fund	-		275.00
School Committee Fund	-		500.00
Roof-Bond Account	-		2,871.76
D.D.E. Tittle II - Math & Science Grant	-		405.00
Drug Free School Grant	-		8,875.90
Chapter 43	-		160.96
Sylvia P. Manter Fund	4,000.00		-

LIBRARIES

11

Library Department:

Salaries	23,100.00
Utilities	2,750.00
Building Maintenance	1,100.00
Grounds Maintenance	600.00
Telephone	782.00
Education	200.00
Office Supplies	600.00
Purchase & Books Update	6,000.00
Seal Expenses	3,210.00

220.91 - d

Library Incentive Grant:

6,942.00

Library Trust Fund:

3,690.21

Seal Revolving Account:

188.44

PARKS, RECREATION & UNCLASSIFIED**Park Department:**

Head Laborer	6,500.00
Laborers	3,010.00
Attendant	2,537.50
Life Guards	3,600.00
Clerical	1,525.00
Fertilizer	400.00
Stone Dust	500.00
Gasoline	700.00
Supplies/Bulbs	400.00
Vandalism	500.00
Beach Sand	500.00
Restroom Supplies	125.00
Beach Toilets	650.00
Equipment	-

5,000.00 - c

6,500.00
3,004.25
2,334.00
2,534.25
1,525.00
256.56
488.32
695.58
400.00
455.40
-
63.56
602.50
5,000.00

Recreation:

Electricity	2,800.00
Telephone	500.00
Advertising	75.00
Equipment Maintenance	1,000.00
Office Supplies	50.00
Athletic Supplies	300.00
Hardware	600.00
Fencing & Lighting	1.00

2,800.00
500.00
74.81
1,000.00
50.00
295.09
560.16
-

Summer Youth Program:

7,500.00

7,476.62

Data Processing:

Services/Maintenance	2,328.00
Software Maintenance	6,936.00
Software Expenses	500.00
Training Services	165.00
Consulting Services	400.00
Wiring	150.00
Supplies/Materials	1,750.00
In-State Travel	25.00
Equipment & Furniture	1.00

2,328.00
6,936.00
500.00
165.00
400.00
150.00
1,750.00
25.00
1.00

Conservation Commission:

Clerical	800.00
Advertising	125.00
Office Supplies	100.00
Travel	250.00
Training	200.00
Dues	200.00
Conservation Fund	1,000.00
Office Equipment	300.00
Comp. Time	1.00
Telephone	1.00
Photo Supplies	1.00

399.87
125.00
100.00
125.20
65.10
30.00
-
122.17
-
-
-

Council On Aging:

Bus Driver	3,000.00
Equipment Maintenance	500.00

3,000.00
413.86

13

Nutrition	4,900.00	4,353.92
Telephone	510.00	471.80
Postage	110.00	83.00
Office Supplies	100.00	90.72
Gasoline	1,100.00	1,100.00
In-State Travel	60.10	60.10
Council On Aging Grant:	-	1,766.07
Historical Commission:		
Utilities	3,000.00	2,728.05
Buildings & Grounds Maintenance	1,000.00	819.40
Phone-Alarm	320.00	270.00
Office Supplies	15.00	-
Postage	1.00	-
Advertising	1.00	-
Insurance:		
Workmen's Compensation	-	64,131.00
Unemployment	-	43,836.00
Health & Life Insurance	-	-
Fire & Police Accident & Health	-	5,534.00
E.M.T. Liability	-	4,600.00
Property Liability	-	40,871.00
Monies & Securities	-	650.00
Police Profession Liability	-	11,275.00
Public Officials Liability	-	10,106.00
Motor Vehicle Liability	-	28,348.00
Pension Liability	-	-
Deductions:		
Teachers Credit Union	-	15,885.00
Citizens Credit Union	-	115,558.00
Acushnet Credit Union	-	42,027.00
State Tax	-	215,407.77
Federal Tax	-	488,599.89
Bristol County Retirement	-	103,459.27
Teachers Retirement	-	113,509.52
Annuities	-	38,767.99
Deferred Compensation	-	85,965.84
	50,000.00 - c	

Teachers Union Dues
 Police Credit Union
 Police Health
 E.M.S. Union Dues
 Medicare
 Group Insurance
 Life Insurance
 Blue Cross-Blue Shield
 Pilgrim Health
 Highway & Water Union Dues
 Police Union Dues
 Town Hall Union Dues

A.D.I.A.A.C.

Arts Lottery

Building Maintenance Fund

By-Laws

Celebrations:

Memorial Day
 Road Race
 July 4th

County of Bristol Pension & Tax Ass.

Court Judgement Land

Computer Printer

Fire Dept. Medical

Forestry:

Warden
 Grass Cutting
 Tree Removal
 Dutch Elm Disease
 Moth Suppression
 Mosquito Control

17,154.21
 4,795.00
 20,028.00
 93.00
 28,806.54
 346,991.75
 13,160.14
 189,690.35
 24,719.61
 1,092.00
 4,322.60
 2,476.80

1,175.30

20,979.37

925.68

-

1,176.00

300.00

-

275,462.00

30,720.44

6,500.00

185.91

500.00
 494.00
 875.00

-

-

Burt Street Resurface	27,923.33	15
Hamlin & Ludlow Street Resurface	18,822.16	
Manchester Lane Resurface	16,793.11	
Middle Road Engineering	23,853.63	
Sign Grant-Highway Dept.	2,286.90	
Art. 6 Funds-Highway Dept.	1,855.12	
Ward Street Resurface	16,232.64	
Rene Street Resurface	10,978.24	
Historical Study Committee	312.90	
Land Taking For Municipal Purposes	12,250.00	
Long Plain Meetinghouse-Trust Fund	1,015.00	
Long Plain Museum-Trust Fund	257.75	
Miscellaneous:		
Christmas Display	500.00	
Building Board of Appeals	1.00	
Ind. Dev. Comm.	1.00	
Local Energ. Plann. Comm.	1.00	
Safety Committee	1.00	
Street Name Committee	1.00	
Housing Partnership	1.00	
Plann. Dev. Growth Comm.	1.00	
New Bedford Hurricane Barrier	2,698.62	
M.H.P.-Municipal Advance Program	2,624.29	
Outside Advertising	312.87	
Parting Ways Beautification Fund	2,658.42	

Parting Ways Building Repairs		2,426.04
Police Dept. - Replacement Equipment	14,800.00	14,784.00
Receipts Reserve - E.M.S. Reimb.		25,582.76
Regional Assessment		1,305.60
Soil Board:		
Secretary	200.00	195.00
Engineering Fees	1.00	-
Supplies	1.00	-
Revised Supplies	25.00	-
State Tax Penalty		36.87
Subdivision Fees - Planning Board		45,451.80
Trust Fund - Cemetery		3,883.50
INTEREST & MATURING DEBT		
Retirement of Debt & Interest:		
Long Term Debt - Principal	40,000.00	20,000.00
Long Term Debt - Interest	7,300.00	4,770.00
Temporary Loan - Principal	-	2,900,000.00
Temporary Loan - Interest	-	58,008.06
Long Term Serial Issue	-	-
Sewer & Water Debt Repayments:		
Water Debt	15,000.00	15,000.00
Sewer Debt	-	45,000.00
Water Interest	7,130.00	7,130.00
Sewer Interest	-	15,180.00

ENTERPRISE & CEMETERIES

18

Water Department:	
Superintendent	23,800.00
Laborer	19,892.91
Clerical	8,984.04
Meter Reader	1,600.00
Temporary Employee	800.00
Overtime	1,000.00
Vacations, etc.	500.00
Longevity	600.00
Vehicle Maintenance	2,000.00
Building Maintenance	1,000.00
Machine Rentals	3,000.00
Fuel	2,000.00
New Meter	6,000.00
Trench Repairs	3,000.00
Hydrants	3,000.00
Hydrant Rentals	100.00
Water Testing	1,700.00
New Bedford Water Bills	262,592.00
Telephone	700.00
License Fees	200.00
Utilities	1,400.00
Postage	1,500.00
Training	500.00
Dues/Membership	50.00
Police Detail	1,000.00
Fire Extinguisher	60.00
Clothing Allowance	600.00
Equipment & Supplies	12,000.00
Office Supplies	600.00
Meter Certificate	1.00
Water Bills	1.00
Medical Supplies	1.00
	23,799.89
	19,892.60
	8,984.04
	1,600.00
	800.00
	1,000.00
	405.79
	500.00
	1,791.04
	364.84
	3,000.00
	2,000.00
	5,996.30
	2,899.46
	2,853.27
	100.00
	1,700.00
	262,592.00
	686.06
	3.46
	1,400.00
	530.01
	399.45
	33.00
	868.95
	20.00
	395.88
	12,000.00
	600.00
	-
	-
	-

Sewer Department:

Superintendent	1,100.00		1,099.80
Clerical	8,984.04		8,984.04
Temporary Employee	250.00		250.00
Electricity	2,000.00	25.25 - 9	2,025.25
Sewage Pump-New Bedford	57,600.00	36,025.23 - 9	93,625.23
Telephone	550.00	13.13 - 9	563.13
Office Supplies	500.00		476.37
Equipment & Supplies	1,500.00		6,304.84
Equipment Maintenance	300.00	4,804.84 - 9	300.00
Advertising	1.00		1.00

Cemetery Board:

Laborers	5,400.00		5,400.00
Equipment Maintenance	400.00		400.00
Services & Charges	700.00		700.00
Minor Equipment	300.00		300.00
Office Supplies	100.00		100.00
Gasoline	300.00		300.00
Vandalism	100.00		100.00

AGENCY & TRUST -- REFUNDS & TRANSFERS

Agency & Trust, Refunds & Transfers:

Miscellaneous-Refunds			5,804.23
Real Estate Refunds			3,813.17
Estimated Receipts			76.81
Motor Vehicle-1988 - Refund			42.50
Motor Vehicle-1989 - Refund			97.29
Motor Vehicle-1990 - Refund			2,283.27
Motor Vehicle-1991 - Refund			2,902.53

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Notes: a-Reserve Fund b-Previous Year c-Special Town Meeting d-Return to Account
 e-Water Surplus f-Private Grant g-Sewer Available Funds h-State Reimbursement

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ACUSHNET AT A GLANCE

Incorporated: February 13, 1860

Type of Government: Open Town Meeting

Population: 9,105

9,554 (State Census)

Total Valuation:

Class 1 and 2 Tax Rate: \$10.42 per \$1,000 (Fiscal 1992)

Class 3 and 4 Tax Rate: \$12.21 per \$1,000 (Fiscal 1992)

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

