

**PERMANENT
OFFICE
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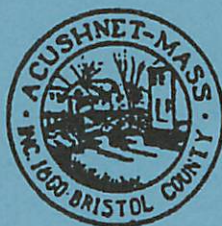
Town Records and Reports

of the

TOWN OFFICERS

TOWN OF ACUSHNET

Joann



1992

TELEPHONE DIRECTORY

| | |
|--|----------|
| Fire Department (Emergency) | 995-1423 |
| Fire Department (Business) | 998-0240 |
| Police Department | 995-5191 |
| Acushnet Emer. Med. Service (Amb.) | 995-5191 |
| Acushnet Emer. Med. Service (Bus.) | 998-0235 |

TOWN SERVICES

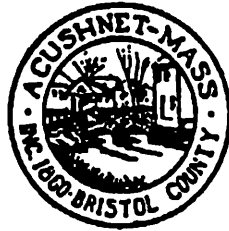
| | |
|---------------------------------|----------|
| Accountant | 998-0220 |
| Assessors | 998-0205 |
| Building Inspector | 998-0225 |
| Cemetery Department | 998-3908 |
| Civil Defense | 998-0295 |
| Council on Aging | 998-0280 |
| Dog Officer | 996-0011 |
| Russell Memorial Library | 998-0270 |
| Gas Inspector | 995-8602 |
| Health Board | 998-0290 |
| Highway Department | 998-0285 |
| Park Department | 995-0642 |
| Planning Board | 763-2128 |
| Plumbing Inspector | 995-8602 |
| (Alternate) | 992-7908 |
| Selectmen | 998-0200 |
| Sewer Department | 998-0230 |
| Superintendent of Schools | 998-0260 |
| Tax Collector | 998-0210 |
| Town Clerk & Treasurer | 998-0210 |
| Tree Warden | 995-7295 |
| Veteran's Services | 998-0225 |
| Visiting Nurse | 998-0290 |
| Water Department | 998-0230 |
| Wire Inspector | 995-1797 |

Town Records and Reports

of the

**Town Officers
of
ACUSHNET**

Massachusetts



for the

Year Ending December 31st

1992

In Memoriam

Jean Louise Harding

School Teacher

December 5, 1977 - June 30, 1990

Date of Death - March 9, 1992

RESULTS OF THE ANNUAL TOWN ELECTION, APRIL 6, 1992

REGISTER OF VOTERS AS OF CLOSE OF REGISTRATION ON

MARCH 17, 1992

| | | Democrats | Republicans | Unenrolled | Total |
|-------|-----|-----------|-------------|------------|-------|
| Prec. | I | 799 | 64 | 722 | 1585 |
| Prec. | II | 887 | 135 | 814 | 1836 |
| Prec. | III | 779 | 119 | 959 | 1857 |
| TOTAL | | 2465 | 318 | 2495 | 5278 |

RESULTS

| | Prec. I | Prec. II | Prec. III | Total |
|---------------------------|---------|----------|-----------|-------|
| Board Of Selectmen | | | | |
| Blanks | 22 | 44 | 29 | 95 |
| Kurt A. Blaha | 287 | 389 | 326 | 1002 |
| Jacqueline S. Brightman | 373 | 465 | 409 | 1247 |
| Write Ins | 7 | 3 | 4 | 14 |
| Total | 689 | 901 | 768 | 2358 |
| Board of Assessors | | | | |
| Blanks | 23 | 37 | 19 | 79 |
| Michael A. Cioper | 349 | 441 | 408 | 1198 |
| John M. Anjos | 198 | 262 | 239 | 699 |
| Gail Lafferty-Amaral | 119 | 161 | 100 | 380 |
| Write Ins | 0 | 0 | 2 | 2 |
| Total | 689 | 901 | 768 | 2358 |
| Board of Health | | | | |
| Blanks | 157 | 214 | 184 | 555 |
| Thomas J. Fortin | 532 | 686 | 577 | 1795 |
| Write Ins | 0 | 1 | 7 | 8 |
| Total | 689 | 901 | 768 | 2358 |
| School Committee | | | | |
| Blanks | 301 | 415 | 347 | 1063 |
| Paul E. Bonville | 394 | 419 | 334 | 1147 |
| Allen Davis | 149 | 191 | 176 | 516 |
| Karen A. Dubreull | 256 | 396 | 315 | 967 |
| Christine M. Koska | 278 | 378 | 361 | 1017 |
| Write Ins | 0 | 3 | 3 | 6 |
| Total | 1378 | 1802 | 1536 | 4716 |
| School Committee | | | | |
| Blanks | 63 | 104 | 61 | 228 |
| David M. Bradford | 328 | 461 | 403 | 1192 |
| Patricia A. Scott | 298 | 335 | 301 | 934 |
| Write Ins | 0 | 1 | 3 | 4 |
| Total | 689 | 901 | 768 | 2358 |

| | | | | |
|---------------------------------------|------|------|------|------|
| School Committee | | | | |
| Blanks | 439 | 609 | 486 | 1534 |
| Gerard A. Bergeron | 388 | 461 | 402 | 1251 |
| Charles A. Price, Jr. | 262 | 365 | 302 | 929 |
| David E. Wojnar | 288 | 363 | 339 | 990 |
| Write Ins | 1 | 4 | 7 | 12 |
| Total | 1378 | 1802 | 1536 | 4716 |
| Commissioner of Trust Funds | | | | |
| Blanks | 205 | 264 | 216 | 685 |
| Diane Barlow | 484 | 637 | 547 | 1668 |
| Write Ins | 0 | 0 | 5 | 5 |
| Total | 689 | 901 | 768 | 2358 |
| Trustee of Free Public Library | | | | |
| Blanks | 175 | 267 | 185 | 627 |
| Bertha Y. Machado | 514 | 634 | 580 | 1728 |
| Write Ins | 0 | 0 | 3 | 3 |
| Total | 689 | 901 | 768 | 2358 |
| Cemetery Board | | | | |
| Blanks | 168 | 259 | 189 | 616 |
| George M. Cote | 521 | 642 | 578 | 1741 |
| Write Ins | 0 | 0 | 1 | 1 |
| Total | 689 | 901 | 768 | 2358 |
| Park Commissioner | | | | |
| Blanks | 175 | 260 | 171 | 606 |
| Michael F. Ashley | 513 | 641 | 596 | 1750 |
| Write Ins | 1 | 0 | 1 | 2 |
| Total | 689 | 901 | 768 | 2358 |
| Housing Authority | | | | |
| Blanks | 192 | 275 | 211 | 678 |
| Mary E. Ouellette | 497 | 624 | 554 | 1675 |
| Write Ins | 0 | 2 | 3 | 5 |
| Total | 689 | 901 | 768 | 2358 |
| Planning Board | | | | |
| Blanks | 206 | 282 | 201 | 689 |
| Marc Cenerizio | 481 | 616 | 560 | 1657 |
| Write Ins | 2 | 3 | 7 | 12 |
| Total | 689 | 901 | 768 | 2358 |
| Question 1 | | | | |
| Blanks | 94 | 146 | 110 | 350 |
| Yes | 259 | 367 | 342 | 968 |
| No | 336 | 388 | 316 | 1040 |
| Total | 689 | 901 | 768 | 2358 |

Attest:

Lillian B. Garbaciak
Town Clerk

REPORT OF THE BOARD OF SELECTMEN

The Town election in April saw the election of the first woman Selectman in the history of Acushnet, Jacqueline S. Brightman. The Board of Selectmen re-organized and Leo M. Rousseau was voted as Chairman for 1992 - 1993.

Once again the departments faced the budget constraints of Proposition 2 1/2 whereas they were forced to remain with a level funded budget similar to 1991. Our town is growing and the residents are demanding more and more services and our personnel is limited. With the staff that the town presently has we feel they have done a fantastic job with the few employees they have to work with. It was a difficult task for the department heads to stay within their budget. But once again they have come through and managed to hold their heads above water and keep a minimal handle on expenses. We congratulate them for that and for their continuous efforts to contain budgetary costs.

The Board of Selectmen did re-activate 3 committees in 1992, Building Board of Appeals, By-Law Review Committee and the Acushnet Housing Partnership.

Finally the Middle Road reconstruction is no longer a vision but a reality, the project is finally completed and we thank the residents of Middle Road for the cooperation and patience while this project was under construction. Anyone that has not been in Acushnet for some time and traveled that road would not recognize that area now. The once country road side is no longer there. Hopefully this does not encourage drivers to speed through the area. This is a project that the Board of Selectmen were proud to be a part of. It is a job well done.

1992 was once again a good year for the Apple/Peach Festival. The participation was a success and the weather was in their favor enabling everyone to enjoy the entertainment, crafts, food & refreshments. The Board of Selectmen would like to thank all who shared in making this annual festive occasion a successful event. Also thanks goes out to the apple/peach growers because without their efforts Acushnet would not have the best apple/peach producing farms in Southeastern MA.

We have a special thanks to our volunteer Recycling Committee a group of 15 - 20 residents who give up their Saturday mornings from 9:00 AM - 12 Noon rain or shine to assist town residents when dropping off their recycables. Also this board wants to thank the residents who make every effort to recycle their trash which puts a lesser burden on the town's budget.

We also want to give thanks to William O'Mara for being the Town's designated runner in the SEMASS "Run For The Environmental Race" for the past 5 years.

A concern of many residents was the traffic congestion on South Main Street and Main Street. Since the Four Way Stop Signs were erected the problem seems to be alleviated.

This year the Parting Ways Building received 61 much needed new storm replacement windows. We hope to do some exterior work on the building such as reshingling, painting the trims etc. in 1993 if funds are available.

In closing we appreciate the cooperation of the persons and departments who are providing services to the towns people for without their efforts it would be impossible. We have the taxpayers in mind and we do our utmost to conserve and provide good government services for the convenience and comfort of our residents at the least possible cost. Also we are aware of the taxpayers concerns and are always seeking methods of economizing whenever possible. As your elected officials we are here to serve you and we do it to the best of our ability and in the best interest of the town and the taxpayers.

**Leo M. Rousseau
Everett L. Hardy, Jr.
Jacqueline S. Brightman
BOARD OF SELECTMEN**

**Elaine Miranda
EXECUTIVE SECRETARY**

**Leanne Nichols
SECRETARY**

OFFICERS APPOINTED BY THE BOARD OF SELECTMEN

FINANCE COMMITTEE

| | |
|---------------------------------------|------|
| John Howcroft | 1993 |
| Mary Lou Marques | 1993 |
| Arthur Pittsley | 1993 |
| Nicholas Wagner (Vice-Chairman) | 1993 |
| Luiz DaRosa | 1994 |
| Eugene Perry | 1994 |
| Elizabeth Gatenby | 1995 |
| Richard Threlfall (Chairman) | 1995 |

Bette Elgar (resigned)
Robert Morrow (resigned)

POLICE COMMISSIONERS

| | |
|-------------------------------|------|
| Leo M. Rousseau | 1993 |
| Everett L. Hardy, Jr. | 1994 |
| Jacqueline S. Brightman | 1995 |

EXECUTIVE SECRETARY

Elaine Miranda

TOWN ACCOUNTANT

James Strupczewski (Provisional)
Wilfred C. Fortin (Retired)

TOWN COUNSEL

Kopelman & Paige

CONSTABLES

| | |
|---------------------------|------|
| Shelia Bergeron | 1993 |
| William G. Cardoza | 1993 |
| Ronald Costa, Sr. | 1993 |
| Stephen Medeiros | 1993 |
| David Paull | 1993 |
| Bruce Torres | 1993 |
| Robert W. Valliere | 1993 |
| James G. Yuille | 1993 |
| Frank Adesso | 1994 |
| David James Brizida | 1994 |
| George H. Grew | 1994 |
| Antone John Kolz | 1994 |
| Arthur W. Poirier | 1994 |
| Herve W. Vandal, Jr. | 1994 |

KEEPER OF THE LOCKUP

Richard Benoit
(New Bedford Police Chief)

DOG OFFICER

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

SPECIAL POLICE OFFICER

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

REGISTRAR OF VOTERS

| | |
|--------------------------|------|
| Lorraine L. Daniel | 1993 |
| Joao Acucena | 1994 |
| Howard C. Renfree..... | 1995 |

FIRE CHIEF, FOREST WARDEN, INSPECTOR OF GARAGES

Paul Cote

CONSERVATION COMMISSION

| | |
|-----------------------------------|------|
| Earle Blanchard (Chairman) | 1993 |
| Joseph Callahan (Associate) | 1993 |
| Ted Cioper (Associate) | 1993 |
| Laurell J. Farenon | 1993 |
| Walton Braley | 1994 |
| Dennis Fowle | 1994 |
| Alfred Fernandes | 1995 |
| A.P. Stuart Gilmore | 1995 |
| Joyce Reynolds | 1995 |

SUPERINTENDENT OF STREETS

Richard J. Provencal (Acting)

SUPERINTENDENT OF WATER DEPARTMENT

David L. Gump (Acting)

MOTH SUPERINTENDENT

Raymond F. Colvin

ENFORCEMENT AGENT FOR THE BOARD OF SELECTMEN

Amos Souza

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

ACUSHNET EMERGENCY MEDICAL SERVICES DIRECTOR
Adrienne Y. Rivet

CIVIL DEFENSE DIRECTOR
DEPUTY CIVIL DEFENSE DIRECTOR
Rene St. Pierre

PUBLIC WEIGHTERS
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 |
| Madeline Allain (D) | Inspector |
| Stella Bertrand (D) | Inspector |
| Virginia Baird (R) | Inspector |

PRECINCT 3

| | |
|------------------------------|-----------|
| Mary Jane Rymut (D) | Warden |
| Olive M. Laycock (R) | Clerk |
| Charlotte Coutinho (I) | Inspector |
| Lucille Harris (D) | Inspector |
| Nina Leonard (R) | Inspector |
| Germaine Letendre (R) | Inspector |
| Dorothy Renfree (R) | Inspector |
| Hope Reynolds (R) | Inspector |
| Anna Samerio (D) | Inspector |

BOARD OF APPEALS

| | |
|------------------------------------|------|
| Barbara Mello | 1993 |
| Carole Westgate | 1993 |
| Patricia Braley | 1994 |
| Gary G. Lemos | 1994 |
| Henry T. Preston | 1994 |
| Gerard Touissant | 1994 |
| Lawrence Marshall (Chairman) | 1995 |

COUNCIL ON AGING

| | |
|-----------------------------------|------|
| Stella Bertrand | 1993 |
| Jack Greer | 1993 |
| David Rawcliffe | 1993 |
| Irene Bouchard | 1994 |
| Norman R. Cormier | 1994 |
| Alice Tatro | 1994 |
| Lionel Tetreault (Chairman) | 1994 |

WIRE INSPECTOR

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

GAS INSPECTOR

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

INSPECTOR OF BUILDINGS

Amos Souza
Christopher Renfree, Deputy Inspector

PLUMBING DEPARTMENT

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

HISTORICAL COMMISSION

| | |
|--------------------------|------|
| Barbara Bonville | 1993 |
| Helen Prachniak | 1993 |
| Irwin Marks | 1993 |
| Ralph Macomber | 1993 |
| Stephen Gilmore | 1994 |
| Roberta E. Leonard | 1994 |
| Donna Manna | 1995 |

Joao Acucena (resigned)

SAFETY COMMITTEE

| | |
|--------------------------------|------|
| George Beaulieu | 1993 |
| Lewis Elgar, Jr. | 1993 |
| Richard A. Gonneville | 1993 |
| Abel D. Jacintho | 1993 |
| Paul Melo (Police Dept.) | 1993 |

STREET NAME COMMITTEE

| | |
|------------------------------------|------|
| Barbara Crowley | 1993 |
| Richard Gonneville | 1993 |
| Manuel A. Goulart (Chairman) | 1993 |
| Donald Guenette | 1993 |
| Dorothy Koczera | 1993 |

BUILDING BOARD OF APPEALS

| | |
|-------------------------------------|------|
| Frederick Law | 1995 |
| Lucien St. Amand | 1995 |
| Raymond F. LeBlanc (Chairman) | 1996 |
| Edmond Laliberte | 1997 |

INSPECTOR OF ANIMALS

Antonio Camara

SEALER OF WEIGHTS & MEASURES

Lawrence Marshall

YOUTH COMMISSION

Everett L. Hardy, Jr.
Reverend Robert Hardy
Nancy Francis
Mark Kochamek
Charles Pelletier

ARTS COUNCIL

| | |
|---------------------------------------|------|
| Walton S. Dalton, Jr.(Chairman) | 1993 |
| Jeannette Francis | 1993 |
| Arlene Pombo | 1993 |
| Jeanne Siwik | 1993 |
| George Marshall | 1994 |
| Marguerite Burchell | 1995 |
| Deborah Healy | 1995 |

RIGHT TO KNOW CO-ORDINATOR

Paul Cote (Fire Chief)

SOLID WASTE/COMPOSTING ADVISORY COMMITTEE

Jacqueline Brightman (Advisor)
Tom Fortin
Robert Medeiros

Charles Peters
Henry Preston
Gary Rawcliff

BY-LAW REVIEW COMMITTEE

| | |
|----------------------------------|-------------|
| Robert Hall | 1995 |
| Raymond LeBlanc | 1995 |
| Leo Lyonnaise | 1995 |
| Lillian Garbaciak | 1996 |
| Carol Westgate | 1996 |
| Christopher Renfree | 1997 |
| Leo M. Rousseau | 1997 |

PARTING WAYS BEAUTIFICATION COMMITTEE

Jacqueline Brightman
David Ellis

Charlotte Coutinho
Connie Preston

Jean Szyndler

S.R.P.E.D.D. - J.T.P.G. MEMBER

Richard Provencal (Highway Superintendent)

S.R.T.A. ADVISORY COMMISSION MEMBER

Everett L. Hardy, Jr.

GOLF COURSE COMMITTEE

Michael Cioper
Richard Green
Ed Isaac
Lawrence P. Mulvey

John Golda
Donald Guenette
Robert Leonard
Michael Poitras

Paul Trahan

SOIL CONSERVATION BOARD

Raymond Barlow
Madeleine Cioper

Walton Braley
Harold Westgate

Scott Timms

TOWN INSURANCE BROKER

James Vieira Ins. Agency/Feitelberg Agency Inc.

WELLFIELD STUDY COMMITTEE

Barbara Bonville
Richard H. Ellis
David L. Gump

Gerard DaCosta
Natalio Gomes
Mitchell Kut

CABLE T.V. COMMITTEE

Matt Goulet

Deborah Pelletier

Jonathan Taber

COAL PLANT DESIGNEE

Walton Braley

GROWTH MANAGEMENT COMMITTEE

| | |
|----------------------------|------|
| Madeleine Cioper | 1993 |
| Angela DeCastro | 1993 |
| Richard Ellis | 1993 |
| Susan Forgues | 1993 |
| Natalio Gomes | 1993 |
| Dorothy Koczera | 1993 |
| Irwin Marks | 1993 |
| Lawrence Marshall | 1993 |
| 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 |
| Earle Blanchard | |
| Jacqueline Brightman | |
| Michael Cioper | |
| Madeline Gwozdz | |
| Richard Gwozdz | |
| William Hunter | |
| William Murphy | |
| Mary Ouellette | |
| Michael Poitras | |
| Adrienne Rivet | |
| Arlene Rodriques | |
| Manuel Rodriques | |
| Susan Rogers | |
| Gladys Varrieur | |

HOUSING PARTNERSHIP COMMITTEE

| | |
|-------------------------|------|
| Raymond Barlow | 1993 |
| Lawrence Marshall | 1993 |
| Robert Medeiros | 1993 |
| Lawrence Mulvey | 1993 |

PORTABLE SIGN COMMITTEE

| | |
|---------------|------------------|
| Kurt A. Blaha | Richard H. Ellis |
| Robert Hall | Paul Melo |
| Henry Preston | Amos Souza |

ADA COORDINATORS

Joao Acucena
Marc Cenerizio
Madeleine Cioper
Paul Cote
Stephen Gilmore
Valdene Kane
Roger Masson
Elaine Miranda
Claudette Oliver (Alternate)
Howard Renfree
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 93 Tax Rate.

TAX RATE SUMMARY

| | |
|--|---------------------|
| Gross Amount to be Raised | 9,188,608.46 |
| Estimated Receipts and Available Funds | <u>4,283,930.56</u> |
| Net Amount to be Raised by Taxation | 4,904,677.90 |

| LEVY BY CLASSIFICATION | TAX LEVY | VALUATION | TAX/M |
|------------------------|-------------------|-------------------|--------------|
| Residential | 4,287,988.67 | 382,514,600 | 11.21 |
| Open Space | 0 | 0 | 0 |
| Commercial | 229,283.50 | 17,047,100 | 13.45 |
| Industrial | <u>237,943.95</u> | <u>17,691,000</u> | <u>13.45</u> |
| Subtotal | 4,755,216.12 | 417,252,700 | |
| Personal Property | <u>149,461.78</u> | <u>11,112,400</u> | <u>13.45</u> |
| Total | 4,904,677.90 | 428,365,100 | |

EXPENDITURES

| | |
|--------------------------------|-------------------|
| Appropriations at Town Meeting | 8,793,215.09 |
| Other Local Expenditures | 129,028.59 |
| State & County Charges | 93,303.00 |
| Overlay | <u>173,061.78</u> |
| Gross Amount to be Raised | 9,188,608.46 |

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

| | |
|--|------------------|
| Estimated receipts from State | 2,719,544.00 |
| Prior Years over Estimates, State/County | 88.00 |
| Local Estimated Receipts | 1,313,617.93 |
| Revolving Funds | 239,380.63 |
| Available Funds | <u>11,300.00</u> |
| Total Receipts | 4,283,930.56 |

LOCAL ESTIMATED RECEIPTS

| | |
|------------------------------------|------------------|
| Motor Vehicle and Trailer Excise | 404,253.73 |
| Penalty & Interest on Tax & Excise | 62,573.15 |
| Water | 474,902.03 |
| Sewer | 191,666.74 |
| Licenses & Permits | 68,687.36 |
| Fines, Forfeits & Fees | 46,364.71 |
| Investment Income | 52,574.15 |
| Other Departmental Revenue | <u>12,596.06</u> |
| Total Estimated Receipts | 1,313,617.93 |

Newly acquired estimated tax bill program was used this year. Preliminary tax bills were sent out October 30, 1992. The actual tax bills will be mailed out in March. The valuation of the town was completed prior to preliminary tax bills being sent, but approval of valuation had not been requested until the preliminary tax period was complete. Approval of valuation was received in December and approval of tax rate was received in January, 1993.

The consultant to the Board of Assessors is continuing to make in house- inspections to update the Assessors' records as required by the Department of Revenue.

The Board of Assessors are also continuing work on taking new pictures of all houses in town.

BOARD OF ASSESSORS

EUGENE L DABROWSKI, CHAIRMAN

GEORGE H PERRY JR

MICHAEL CIOPER

OFFICE STAFF

SUSANNE Y SOUNIK, ADM. ASSISTANT

ANGELA deCASTRO, SENIOR CLERK

TOWN CLERK'S REPORT

Births, Marriages and Deaths 1992 Vital Statistics

| | | | |
|---------------------------|----------------------------|-----------|----|
| Births: | In Acushnet | 0 | |
| | In other municipalities | <u>85</u> | 85 |
| | Resident | 85 | |
| | Non-Resident | <u>0</u> | 85 |
| | Male | 48 | |
| | Female | <u>37</u> | 85 |
| | Affidavits and Corrections | 1 | |
| | Delayed | 0 | |
| Marriage Intention | | | 51 |
| Marriages: | In Acushnet | 14 | |
| | In other Municipalities | <u>37</u> | 51 |
| | Resident Bride & Groom | 21 | |
| | Resident Groom | 7 | |
| | Resident Bride | 10 | |
| | Non-Resident Bride & Groom | <u>13</u> | 51 |
| Deaths: | In Acushnet | 17 | |
| | In other municipalities | <u>57</u> | 74 |
| | Resident Deaths-Women | 37 | |
| | Resident Deaths-Men | 35 | |
| | Non-Resident Deaths-Women | 1 | |
| | Non-Resident Deaths-Men | <u>1</u> | 74 |
| Attest: | | | |
| | Lillian B. Garbaciak | | |
| | Town Clerk | | |

**TREASURER'S REPORT
RECONCILIATION OF TREASURER'S CASH
July 1, 1991 — June 30, 1992**

Balances per Bank Statements:

| | |
|---|-----------------------|
| BayBank Southeast | \$115,043.05 |
| Boston Safe Deposit and Trust Co. | 16,241.27 |
| National Bank of Fairhaven, General | 167,554.26 |
| National Bank of Fairhaven, Payroll | 39,065.94 |
| National Bank of Fairhaven, Vendor | 286,393.11 |
| National Bank of Fairhaven, Twn. Clk. | 2,815.53 |
| National Bank of Fairhaven, Library Grnt. | 15,427.51 |
| New Bedford Institution for Savings | 64,443.50 |
| Quincy Savings Bank, General | 578,436.12 |
| Quincy Savings Bank, Mon. Mkt. | 85,276.91 |
| Rockland Trust Company | 67,674.00 |
| Shawmut Bank | 99,807.03 |
| State Street Bank | 73,335.38 |
| | <u>\$1,611,513.61</u> |

| | |
|------------------------------------|-----------------------|
| Deposits in Transit & Cash on Hand | 58,551.24 |
| | <u>\$1,670,064.85</u> |

| | |
|------------------------|-----------------------|
| Less Outsanding Checks | 399,472.91 |
| | <u>\$1,270,591.94</u> |

Attest:

Lillian B. Garbaciak,
Treasurer

RECEIPTS FOR FISCAL YEAR 1992

Motor Vehicle Receipts

| | |
|--------------------|------------|
| Motor Vehicle 1987 | 176.50 |
| Motor Vehicle 1988 | 318.64 |
| Motor Vehicle 1989 | 1,160.88 |
| Motor Vehicle 1990 | 18,797.97 |
| Motor Vehicle 1991 | 118,000.74 |
| Motor Vehicle 1992 | 265,799.00 |

| | |
|-------|------------|
| Total | 404,253.73 |
|-------|------------|

Penalties & Interest on Taxes & Excises

| | |
|------------------------------|-----------|
| Penalty & Int on Real Estate | — |
| Penalties & Int. M.V. | 9,926.32 |
| Interest Tax Title | 1,647.27 |
| Interest Real Estate | 48,924.56 |
| Penalty Rubbish Collection | 1,080.00 |
| Interest Other Taxes | 995.00 |

| | |
|-------|-----------|
| Total | 62,573.15 |
|-------|-----------|

Charges For Services—Trash Disposal

| | |
|--------------------|------------|
| Rubbish Collection | 197,002.25 |
|--------------------|------------|

| | |
|-------|------------|
| Total | 197,002.25 |
|-------|------------|

Fees

| | |
|------------------------|----------|
| Selectmen | — |
| Town Clerk | 4,247.86 |
| Photo Copy Fees | 281.75 |
| Board of Appeals | 2,100.00 |
| Treasurer | 631.80 |
| Municipal Liens | 7,900.00 |
| Planning Board | 110.00 |
| Business Certificates | 765.00 |
| Conservation Fees | 31.25 |
| Library Fees | 86.35 |
| Board of Health | 7,820.25 |
| Flu Clinic | 758.00 |
| Immunization Clinic | 34.00 |
| Fire Fees | 430.00 |
| Building Fees | 3.00 |
| Sealer of Weights & M. | 209.00 |

| | |
|-------|-----------|
| Total | 25,408.26 |
|-------|-----------|

Other Department Revenue

| | |
|----------------------|-------------|
| Telephone Commission | 8.36 |
| Trailer Park | 8,598.00 |
| Public Auction | 2,624.00 |
| Cable Franchise | 1,361.50 |
| Library Damages | <u>4.20</u> |

| | |
|-------|-----------|
| Total | 12,596.06 |
|-------|-----------|

Licenses & Permits

| | |
|-------------------------|-----------------|
| Dog Licenses | 3,369.00 |
| Liquor Licenses | 17,360.00 |
| Soil Removal | 40.00 |
| Fire Permits | 735.00 |
| Wire Permits | 7,215.00 |
| Plumbing Permits | 5,403.00 |
| Oil Burner Permits | 490.00 |
| Building Permits | 13,266.75 |
| Gas Permits | 3,547.00 |
| Amusement Licenses | 1,585.00 |
| Blasting Permits | 100.00 |
| Police Permits | 1,603.30 |
| Gun Permits | 632.00 |
| Board of Health Permits | 10,043.75 |
| Other Permits | 622.56 |
| Raffle Permits | 10.00 |
| License To Carry | 380.00 |
| Cert. Of Compliance | 50.00 |
| Propane Permits | 55.00 |
| Victualers License | 500.00 |
| Yard Sale | 120.00 |
| Used Car License | <u>1,560.00</u> |

| | |
|-------|-----------|
| Total | 68,687.36 |
|-------|-----------|

Fines & Forfeits

| | |
|---------------|-----------------|
| Court Fines | 17,989.00 |
| Parking Fines | 1,787.00 |
| Library Fines | <u>1,180.45</u> |

| | |
|-------|-----------|
| Total | 20,956.45 |
|-------|-----------|

Investment Income

| | |
|---------------------------|------------------|
| Interest On Bank Accounts | 14,548.72 |
| Interest On Investment | <u>38,025.43</u> |

| | |
|-------|-----------|
| Total | 52,574.15 |
|-------|-----------|

| | |
|-----------------------------------|---------------------|
| Water | |
| Water Rates & Service | 445,454.75 |
| Water Interest & Cost | 4,443.04 |
| Water Liens | <u>8,490.24</u> |
| Total | 458,388.03 |
| Sewer | |
| Sewer Connection Fee | 75.00 |
| Sewer User Fees | 167,479.63 |
| Sewer Liens — 1991 | 493.68 |
| Sewer Assessment Liens 1991 | 1,591.43 |
| Sewer Liens—1992 | <u>290.76</u> |
| Total | 169,930.50 |
| Personal Property Taxes | |
| 1991 | 1,119.44 |
| 1992 | <u>118,052.89</u> |
| Total | 119,172.33 |
| Real Estate Taxes | |
| 1988 | 4,172.13 |
| 1989 | 11,822.59 |
| 1990 | 60,501.85 |
| 1991 | 195,101.76 |
| 1992 | <u>4,196,444.82</u> |
| Total | 4,468,043.15 |
| Tax Title | 19,509.20 |
| Chapter 70 | 1,491,328.00 |
| Highway | 202,184.00 |
| Additional Assistance | 30,344.00 |
| Lottery | 640,121.00 |
| School Transportation | 158,865.00 |
| School Tuition | 1,604.50 |
| Building Rentals — Schools | 4,992.56 |
| Building Maintenance Fund | 12,500.00 |

| | |
|-------------------------------|-----------------|
| Elementary School Fund | 10,844.60 |
| School Lunch | |
| School Lunch | 115,198.16 |
| Federal Lunch | 36,688.52 |
| State Lunch | <u>6,042.82</u> |
| Total | 157,929.50 |
| Outside Details | 65,240.00 |
| Title I | 71,169.00 |
| Title II | 35,679.68 |
| Early Childhood | 12,500.00 |
| P.L.-89-313 | 4,725.00 |
| Arts Lottery | 12,489.00 |
| Library LIM—MIG | 10,366.92 |
| Highway Reimbursement | 2,334.24 |
| Water Reimbursement | 2,046.42 |
| Outside Advertising | 170.84 |
| Cruiser Repairs | 361.17 |
| Drug Free | 3,007.00 |
| Abatement—Elderly | 36,922.00 |
| Abatement—Veterans | 3,468.00 |
| Abatement—Spouse | 350.00 |
| Abatement—Blind | 525.00 |
| Estate Forf. | 239.60 |
| Long Plain Museum | 79.29 |
| Town Meeting | 4,265.00 |
| Rubbish Reimbursement | 24,412.24 |

| | |
|--|----------------------------|
| Bristol County Retirement | 2,341.21 |
| Insurance Reimbursement | 5,801.00 |
| Conservation Revolving Funds | 13,750.00 |
| Oak Hill Estate | 425.00 |
| D.A.R.E. Accounts | 150.00 |
| Ambulance Fund—Revolving | 79,651.96 |
| Stabilization Fund | 45,893.92 |
| Arrow Head Estate | 6,880.00 |
| Town Hall | 17.50 |
| Veterans Benefits | 555.00 |
| Park Dept. | 63.48 |
| Penalty & Interest in Sewer | 19.65 |
| Hurricane Reimbursement | 61,984.00 |
| Highway Contract | 2,945.86 |
| Computer Expense | 500.00 |
| Board of Health Doctor | 714.26 |
| Perpetual Care | 650.00 |
| Cemetery | |
| Cemetery Fees | — |
| Cemetery Sale of Lots | — |
| Total | — |
| Sylvia Manter Fund | 4,000.00 |
| P.W. Beautification Fund | 100.00 |
| Int. School Lunch | 436.57 |
| GRAND TOTAL F.Y. 1992 | <u><u>9,307,037.59</u></u> |

REPORT OF THE TREASURER

TOWN OF ACUSHNET SCHEDULE OF NET FIXED LONG TERM DEBT

As of June 30, 1992

| DATE OF ISSUE | DATE OF MATURITY | PURPOSES | BALANCE AS OF 6/30/92 |
|--------------------|--------------------|------------------------|-----------------------|
| September 15, 1984 | September 15, 1992 | School Roof Repairs | 15,000.00 |
| September 15, 1984 | September 15, 1995 | Sewer Project-Phase II | 100,000.00 |
| September 15, 1984 | September 15, 1995 | Water Improvement | 55,000.00 |
| August 11, 1989 | August 11, 1992 | School Lockers | 20,000.00 |

FIXED DEBT & INTEREST MATURED

As of June 30, 1992

| | Debt | Interest | Total |
|-------|-----------|-----------|------------|
| Town | 40,000.00 | 4,196.00 | 44,196.00 |
| Water | 15,000.00 | 5,750.00 | 20,750.00 |
| Sewer | 25,000.00 | 10,350.00 | 35,350.00 |
| | <hr/> | <hr/> | <hr/> |
| | 80,000.00 | 20,296.00 | 100,296.00 |

TOWN OF ACUSHNET SHORT TERM DEBTS

As of June 30, 1992

| No. | Purpose | Issue Date | Due Date | Interest | Amount of Issue | Interest Paid |
|-----|---------|------------|----------|----------|-----------------|---------------|
| 803 | RAN | 9/17/91 | 10/04/91 | 5% | 500,000.00 | 1,180.56 |
| 1 | RAN | 11/01/91 | 2/28/92 | 5.03% | 300,000.00 | 4,988.08 |
| 2 | RAN | 11/01/91 | 2/28/92 | 5.09% | 650,000.00 | 10,936.43 |

Trust Funds - December 31, 1992

| Principal | Name | Balance as of Dec. 31, 1991 | Deposits | Withdrawals | Interest | Ending Balance as Dec. 31, 1992 |
|------------------|--------------------------------|--|-----------------|--------------------|-----------------|--|
| 16,520.75 | Acushnet Cemeteries P C | 72,791.23 | 525.00 | 2,094.45 | 2,784.43 | 74,006.21 |
| 0.00 | Acushnet Cultural Council | 2,574.14 | 3,436.00 | 5,088.32 | 108.34 | 1,030.16 |
| 1,000.00 | Instructive Nursing | 5,295.53 | 0.00 | 0.00 | 205.16 | 5,500.69 |
| 0.00 | Conservation Fund | 38,438.31 | 0.00 | 0.00 | 1,489.12 | 39,927.43 |
| 0.00 | EMS Reimbursable Receipts* | 31,188.66 | 63,156.42 | 39,143.47 | 1,911.85 | 57,113.46 |
| 10,100.00 | Historical Soc. Lg. Plain Mtg. | 0.00 | 11,451.01 | 119.19 | 91.94 | 11,423.76 |
| 1,050.00 | Meetinghouse Restoration | 1,054.27 | 280.00 | 0.00 | 47.81 | 1,382.08 |
| 61,913.53 | Retirement Unfunded Liability | 83,601.46 | 0.00 | 0.00 | 3,238.78 | 86,840.24 |
| 0.00 | Stabilization Fund | 114,866.32 | 0.00 | 31,192.92 | 3,818.74 | 87,492.14 |
| 0.00 | Spec. Law Enforcement | 0.00 | 2,216.00 | 0.00 | .74 | 2,216.74 |
| | Flower Funds | | | | | |
| 300.00 | Jackson Leo T. & Ruth | 635.31 | 0.00 | 27.36 | 24.49 | 632.44 |
| 2,000.00 | P.H. Oney & H H Cottle | 11,377.59 | 0.00 | 11.77 | 440.71 | 11,806.53 |
| 0.00 | Taves & Ellis | 3,337.94 | 0.00 | 65.85 | 128.90 | 3,400.99 |
| | Library Funds | | | | | |
| 5,000.00 | Charles A. Beals | 6,806.45 | 0.00 | 175.02 | 259.53 | 6,890.96 |
| 2,500.00 | Albert C. LeConte | 3,580.75 | 0.00 | 79.07 | 136.85 | 3,638.53 |
| 8,181.98 | Allen & Rhonda Russell | 27,669.23 | 0.00 | 2,693.23 | 1,026.40 | 26,002.40 |
| 7,447.22 | Russell Memorial | 9,813.95 | 0.00 | 449.16 | 371.86 | 9,736.65 |
| 13,000.00 | Ferdinand B. Sowa Book | 19,333.34 | 0.00 | 704.16 | 733.76 | 19,362.94 |
| 1,000.00 | W & G Owen Art Week | 1,644.65 | 0.00 | 0.00 | 63.73 | 1,708.38 |

| Principal | Name | Balance as of Dec. 31, 1991 | Deposits | Withdrawals | Interest | Ending Balance as Dec. 31, 1992 |
|-----------|------------------------------|-----------------------------------|------------------|------------------|------------------|---------------------------------------|
| | Miscellaneous | | | | | |
| 5,000.00 | Long Plain School Museum | 7,797.90 | 0.00 | 0.00 | 302.10 | 8,100.00 |
| 9,912.00 | Russell Protestant Poor | 57,486.08 | 0.00 | 0.00 | 2,227.06 | 59,713.14 |
| 3,000.00 | Russell Town Hall Fund | 5,623.78 | 0.00 | 0.00 | 217.87 | 5,841.65 |
| | School Funds | | | | | |
| 30,182.39 | Sylvia P Manter Fund | 44,119.71 | 0.00 | 4,000.00 | 1,642.48 | 41,762.19 |
| 2,500.00 | Henry H. Rogers | 7,032.62 | 0.00 | 0.00 | 272.46 | 7,305.08 |
| 7,500.00 | Russell Public Schools | 42,787.87 | 0.00 | 0.00 | 1,657.64 | 44,445.51 |
| 1,000.00 | Earl C. Burt School Lib. | 2,128.39 | 50.00 | 0.00 | 82.86 | 2,261.25 |
| 4,000.00 | Ruth Taber Scholarship | 7,625.31 | 0.00 | 300.00 | 291.02 | 7,616.33 |
| | | <u>608,610.79</u> | <u>81,114.43</u> | <u>86,143.97</u> | <u>23,576.63</u> | <u>627,157.88</u> |
| | Planning Board Funds* | | | | | |
| 628.10 | Jonathan C. Arenea Estate | 631.63 | 0.00 | 654.93 | 23.30 | 0.00 |
| 1,150.00 | Arrowhead Estates-Middle Rd. | 8,251.94 | 0.00 | 6,880.00 | 72.33 | 1,444.27 |
| 401.14 | Arrowhead Estates-Desroches | 403.38 | 0.00 | 0.00 | 15.96 | 419.34 |
| 3,202.41 | Buttonwood Meadows | 3,220.40 | 0.00 | 0.00 | 127.48 | 3,347.88 |
| 618.53 | Greenwood Estates | 622.00 | 0.00 | 0.00 | 24.62 | 646.62 |
| 12,619.15 | Hathaway Farms-Pacheco | 2,867.24 | 0.00 | 0.00 | 111.08 | 2,978.32 |
| 4,447.22 | Heritage Estates-DeTerra | 3,576.15 | 0.00 | 0.00 | 138.55 | 3,714.70 |
| 425.00 | Oak Hill Estates-Nichols | 427.38 | 223.12 | 0.00 | 19.50 | 670.00 |
| | | <u>20,000.12</u> | <u>223.12</u> | <u>7,534.93</u> | <u>532.82</u> | <u>13,221.13</u> |

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.

| Principal | Name | Balance as of Dec. 31, 1991 | Deposits | Withdrawals | Interest | Ending Balance as Dec. 31, 1992 |
|------------------|------------------------------|--|-----------------|--------------------|-----------------|--|
| | Board of Health Funds | | | | | |
| 750.00 | Adam Fluegal Mem. | 939.79 | 0.00 | 0.00 | 38.76 | 978.55 |
| 0.00 | R.N. Swift Trust | <u>12,275.62</u> | <u>0.00</u> | <u>714.26</u> | <u>490.16</u> | <u>12,051.52</u> |
| | | <u>13,215.41</u> | <u>0.00</u> | <u>714.26</u> | <u>528.92</u> | <u>13,030.07</u> |

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.

**TOWN OF ACUSHNET
BALANCE SHEET
JUNE 30, 1992**

| ASSETS | | LIABILITIES | |
|--------------------------------------|--------------|------------------------------|------------|
| CASH: | | | |
| General Fund | 1,270,591.94 | CHAPTER 61 — A | 390.05 |
| Trust Agency | 636,341.91 | | |
| Petty Cash | 350.00 | TAX TITLE REVENUE | 169,789.50 |
| | 1,907,283.85 | | |
| TAXES & EXCISE RECEIVABLE | | MOTOR VEHICLE EXCISE REVENUE | 90,413.37 |
| Personal Property Taxes Receivable | | LOAN AUTHORIZED UNISSUED | |
| Tax — 1988 | 327.71 | Water Syst. Improv. | 441,000.00 |
| Tax — 1989 | 447.39 | Middle School | 18,562.00 |
| Tax — 1990 | 391.34 | Peter's Orchard | 100,000.00 |
| Tax — 1991 | 1,109.30 | | 559,562.00 |
| Tax — 1992 | 2,637.01 | | |
| | 4,912.75 | DEPARTMENTAL REVENUE | 25,593.81 |
| Real Estate Taxes Receivable | | WATER REVENUE | 34,687.23 |
| Tax — 1990 | 8,154.68 | | |
| Tax — 1991 | 65,508.83 | SEWER REVENUE | |
| Tax — 1992 | 263,787.77 | Assessment Revenue | 31,523.80 |
| | 337,451.28 | User Fees | 17,151.58 |
| Motor Vehicle Excise Receivable | | | 48,675.38 |
| Excise — 1987 | 5,834.64 | PAYABLES | |
| Excise — 1988 | 11,106.28 | Warrants | 294,730.17 |
| Excise — 1989 | 13,544.69 | Payroll | 19,600.91 |
| Excise — 1990 | 14,238.36 | | 314,331.08 |
| Excise — 1991 | 20,938.81 | | |

| | | |
|----------------------------|------------|------------|
| Excise — 1992 | 24,745.44 | |
| | | 90,408.22 |
| TAXES IN LITIGATION | | 1,737.38 |
| CHAPTER 61 — A | | 781.76 |
| CHAPTER 61 — B | | 1,364.62 |
| | | |
| TAX TTILES — 1973 — 1992 | | 169,789.50 |
| LOANS AUTHORIZED | | |
| Water Syst. Improv. | 441,000.00 | |
| Middle School Repair | 18,562.00 | |
| Legal Fees | 100,000.0 | |
| | | 559,562.00 |
| DEPARTMENTAL LOAN | | 113,000.00 |
| TAX POSSESSION | | 668.37 |
| DEVELOPMENT EXPENDITURE | | 4,537.90 |
| ACCOUNT RECEIVABLE — STATE | | |
| Highway Resurfacing | 89,500.87 | |
| Engineering Fees — | | |
| Middle Road | 22,088.87 | |
| | | 111,589.74 |
| ACCOUNTS RECEIVABLE | | |
| Trailer Park | 402.00 | |
| Sewer Pumping Charges | 621.88 | |
| Rubbish Collection | 24,569.93 | |
| Water Rates & Service | 25,997.93 | |

| | |
|----------------------------|------------|
| DEDUCTION BALANCES | |
| State Tax | 95.22 |
| Bristol County Retirement | 239.73 |
| Pilgrim Health Care | 4,489.55 |
| Blue Cross — Blue SHD | 19,490.39 |
| Retires | 569.78 |
| Teachers Retirement | 2,595.28 |
| Union Dues — | |
| Tw/Hall & High | 81.17 |
| Credit Union — Town | 328.88 |
| Annuities | 2,756.14 |
| Deferred Compensation | 326.19 |
| | 30,972.33 |
| TAX TITLE FORECLOSURES | 2,600.00 |
| UNPAID BILL PREVIOUS YEARS | 1.00 |
| DUE TO TOWN CLERK | 1,302.88 |
| TRUST FUND INCOME | 12,133.78 |
| TAILINGS | 2,266.14 |
| RESERVE PETTY CASH FUND | 350.00 |
| OVERLAY — 1991 | 22,986.90 |
| OVERLAY — 1992 | 193,358.25 |
| SEWER AVAILABLE FUNDS | 345,852.99 |
| SECT. PLOTTING PURPOSES | 979.80 |
| DEFERRED REVENUE | |
| Def. Pers. Property Taxes | 2,458.33 |

| | | | | | |
|------------------------|-----------|-----------|-----------------------------------|------------|------------|
| Water Liens | 5,773.22 | | Def. Real Estate Taxes | 320,091.04 | 322,549.37 |
| | | 57,364.96 | | | |
| SEWERAGE ASSESSMENT | | | TRUST FUND | | |
| Assessment Lien — 1991 | 31,517.33 | | Expendable — Portion | 103,080.62 | |
| | | | Non-Expendable — | | |
| User Fees | 16,062.61 | | Portion | 361,755.29 | 464,835.91 |
| Liens — 1990 — 1992 | 1,795.99 | | EMP. RETIREMENT FD BAL. | | 85,432.33 |
| | | 49,375.93 | SPECIAL PURPOSE FUND BAL | | 86,073.67 |
| DEDUCTION BALANCES | | | TAX POSSESSION REVENUE | | 668.37 |
| Federal Deductions | 12.31 | | LONG TERM BONDS PAYABLE | | 270,000.00 |
| Medicare | 8,759.04 | | ACCRUED SICK & VACATION DAYS | | 272,243.80 |
| Social Security | 1,926.04 | | AMBULANCE FEES | | |
| NAA & MEDEX | 6,471.52 | | (REVOLVING ACCOUNT) | | 12,234.93 |
| Health Ins — Teamsters | 408.83 | | ENGINEERING FEES — PREVIOUS YEARS | 8,181.51 | |
| Health Ins — Medex | 554.26 | | S.E. MASS AIR POLLUTION | | 3.15 |
| Life Insurance | 213.08 | | SCHOOL ACCOUNTS | | |
| Union Dues Teachers | 113.32 | | Special Education | 25,241.00 | |
| Credit Union Police | 70.00 | | Building Rentals | 3,301.81 | |
| | | 18,528.40 | Tuition | 79,157.89 | |
| MOSQUITO CONTROL | | 11,436.93 | Ford Middle School Fund | 8,492.96 | |
| | | | Elementary School Fund | 6,832.77 | |
| COUNTY TAXES | | 1,982.74 | | | 123,026.43 |
| STATE PARKS | | 0.95 | BUILDING MAINTENANCE FUND | | 31,316.91 |
| REGIONAL TRANSIT | | 0.50 | | | |

| | | | |
|------------------------------|------------|----------------------------------|------------|
| OUTSIDE POLICE DETAILS | 15,544.10 | PARTING WAY REPAIR | 24,079.53 |
| FEDERAL SCHOOL GRANTS | | PARTING WAY BEAUTIFICATION FUND | 546.97 |
| Chapter 1 | 13,500.03 | A.D.I.A.A.C. — POLICE | 1,927.25 |
| Child 94-142 | 4,824.97 | ROAD RACE AWARDS | 4,480.00 |
| Drug Free School | 985.56 | WATER SURPLUS | 211,386.64 |
| | 19,310.56 | ASSESSORS ANNUAL — UPDATE | 2,526.73 |
| LONG TERM DEBT BONDS PAYABLE | 542,243.80 | CONSERVATION COMMISSION | |
| DUE FROM LIBRARY GRANT | 11,667.06 | Conserv. Comm. Fund | 2,000.00 |
| STABILIZATION FUND | 306.80 | Category 2 Revolv. Acct. | 800.00 |
| OVERDRAWN ACCOUNTS | 6,787.91 | Notice of Intent | 1,437.50 |
| UNLOCATED VARIANCE | 66,944.81 | PLANNING BOARD | 4,237.50 |
| | | Subdivision Fees | 7,331.77 |
| | | M.H.P. MUNICIPAL ADVANCE PROGRAM | 703.12 |
| | | DEVELOPMENT FUNDS | 20,646.12 |
| | | N.B. HURRICANE BARRIER LN 1972 | 47.70 |
| | | POLICE DEPT | |
| | | Cruiser Repairs | 498.82 |
| | | Law Enforcement | 2,216.00 |
| | | Police Computer | 16,000.00 |
| | | Police Reporter | 1,500.00 |
| | | Police Radio | 377.73 |
| | | Police Accessories | 581.35 |
| | | Police & Fire Burial Exp. | 10.00 |
| | | | 21,183.90 |

| | | |
|----------------------------------|-----------|-----------|
| FIRE DEPT | | |
| Medical | 1,700.09 | |
| Turnout Gear | 6,574.50 | |
| Pagers | 112.00 | |
| Refurbish Engine 1 | 2,905.90 | |
| Dry Hydrants | 1,432.42 | 12,724.91 |
| ACCRUED SALARIES TEACHERS | | 22,561.00 |
| FORD SCHOOL REPAIRS | | 4,076.35 |
| SCHOOL PLAYGROUND | | 2,658.00 |
| HIGHWAY DEPT. | | |
| Construction — Highway & | | |
| Mendall Roads | 1,598.03 | |
| Road Resurfacing | 2,945.87 | |
| Highway Rep. — | | |
| 1984 Loan | 670.69 | |
| Town Share Rd. | | |
| Construct. | 3,157.50 | |
| Highway Resurfacing — | | |
| 1988 | 1,333.74 | |
| Master Drainage Plan | 413.95 | |
| Highway Construct. — | | |
| State Aid | 6,521.61 | |
| Chp. 90 Mendall Road | 13,321.00 | 29,962.39 |
| ENGINEERING FEES | | |
| Hamlin St. Bridge | | 11,097.59 |
| LAND TAKING | | |
| Transfer Station | 17,848.00 | |
| Wamsutta Avenue | 1,159.43 | 19,007.43 |
| SEWER ACCOUNTS | | |
| Sewer Pumping Charges | 3,312.00 | |

| | | |
|----------------------|----------|----------|
| Pick-Up Truck | 2,125.00 | |
| Sewer Committee Exp. | 54.08 | 5,491.08 |

WATER ACCOUNTS

| | | |
|--------------------------|-----------|-----------|
| Water Pipe Relining | 13,175.55 | |
| Engineering Fees | 3,000.00 | |
| Water System Improv. | 5,086.86 | |
| Water Main Anthony St. | 333.00 | |
| Water Main — Peckham Rd. | 2,538.84 | 24,134.25 |

| | | |
|---------------------------------|--|----------|
| PERPETUAL CARE — TABOR CEMETERY | | 1,100.00 |
|---------------------------------|--|----------|

COUNCIL ON AGING

| | | |
|-------------------------|--------|----------|
| Senior Citizens Bussing | 700.00 | |
| Aging Comm. Programs | 600.00 | |
| Home Care Corp. | 850.00 | 2,150.00 |

| | | |
|---------------------------------|--|--------|
| HISTORICAL DISTRICT STUDY COMM. | | 197.26 |
|---------------------------------|--|--------|

| | | |
|-------------------------|--|--------|
| MASS. GROWTH COMM. EXP. | | 144.81 |
|-------------------------|--|--------|

| | | |
|--------------|--|--------|
| OUTSIDE ADDS | | 112.64 |
|--------------|--|--------|

| | | |
|-----------------|--|----------|
| SOCIAL SECURITY | | 1,926.04 |
|-----------------|--|----------|

| | | |
|-----------------|--|-----------|
| GROUP INSURANCE | | 10,216.18 |
|-----------------|--|-----------|

| | | |
|----------------------------|--|------|
| UNFUNDED PENSION LIABILITY | | 3.00 |
|----------------------------|--|------|

| | | |
|--------------------------|--|-----------|
| SCHOOL MILK & LUNCH FUND | | 56,024.00 |
|--------------------------|--|-----------|

FEDERAL SCHOOL GRANT

| | | |
|------------------------|----------|----------|
| Early Childhood Grant | 1,474.89 | |
| Chapter II | 187.62 | |
| Public Law 89-313 | 1,241.11 | |
| School Improv. Council | 4,419.59 | 7,323.21 |

| | | |
|-------------------|--|--------|
| RIGHT TO KNOW LAW | | 468.46 |
|-------------------|--|--------|

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|----------------------|--|-----------|
| LIBRARY GRANT — 1991 | | 12,078.28 |
|----------------------|--|-----------|

| | | |
|-------------------|--|----------|
| LIBRARY LIG — MEG | | 9,572.41 |
|-------------------|--|----------|

| | | | |
|---------------------|---------------------|----------------------------------|---------------------|
| | | COUNCIL ON AGING | |
| | | Grant — 1990 | 4,165.22 |
| | | ARTS LOTTERY | 7,195.60 |
| | | EXCESS & DEFICIENCY | 28,282.61 |
| TOTAL ASSETS | 4,104,582.82 | TOTAL LIABILITIES/REVENUE | 4,104,582.82 |

UNAUDITED FINANCIAL STATEMENT

Attest: January 27, 1992
James Strupczewski
Provisional 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, 1992.

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

Detective Donald Guenette resigned his full-time position on 7/1/92 to pursue another career. Officer Guenette remains on the force as a part-time officer.

Officer Kelly Hough left the department by way of a lateral transfer to the New Bedford Police Department on 7/5/92.

Officer Pamela Bourgault left the department by way of a lateral transfer to the Fairhaven Police Department on 12/13/92.

Part-time officers Carol S. Ferreira, William A. Mazur and Michael Coffey resigned from the department during the course of the year. Officer Mazur had served the department since 1974. Officers Ferreira and Coffey had served the force since 1986 and 1988 respectively.

Three new permanent intermittent (part-time) officers were hired in 1992. On 1/30/92 officer Thomas Carreau was added to the force. On 7/3/92 officers Allan Eaton Jr. and James Vieira were added to the force. All three officers attended Plymouth Academy and received other mandatory training certifying them as police officers.

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.

Detective Charles Pelletier resumed the D.A.R.E. program after a 1 year interruption due to the Persian Gulf War. The D.A.R.E. (Drug Abuse Resistance Education) program is taught in both the Acushnet Elementary and the St. Francis Xavier Schools focusing primarily on fifth graders.

Acushnet received an annual AAA Traffic Safety Award marking 28 years without a pedestrian fatality.

Officer Pamela Bourgault received recognition from MADD (Mother's Against Drunk Driving) as their recipient of Acushnet's Officer of the Year for the work she did to prevent drunk driving. Officers Marc Antone, James Costa and Sergeant Michael Alves were award recipients in 1989, 1990 and 1991.

In July the town purchased a new 1992 Ford cruiser and traded in the 1989 Chevrolet cruiser. The town also purchased a new computer system in July. The software was purchased from Information Management Corporation out of Grafton, Ma. and the hardware was bought from D.E.G. and Associates out of Fall River, Ma.. All police personnel are familiar with the system and it has been in full operation since 8/2/92 with excellent results.

OTHER ACTIVITIES

| | 1991 | 1992 |
|--|-------|-------|
| Complaints answered | 5,663 | 5,936 |
| Parking Tickets issued | 154 | 105 |
| Larcenies | 148 | 48 |
| B&E Forced Entry | 56 | 38 |
| Attempted Breaks | 10 | 3 |
| Arrests-M/V, Narcotics, B&E, Larceny, Warrants | 374 | 368 |
| Property checks | 55 | 29 |
| Summons served | 594 | 521 |
| Stolen Motor Vehicles | 32 | 23 |
| Accidents Investigated | 130 | 123 |
| Accidents no Investigation | 0 | 2 |
| Fatalities | 1 | 2 |
| Armed Robbery | 0 | 1 |
| M/V Citations | 942 | 987 |

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

Joseph R. Pontes
Paul J. Melo
Gary L. Rousseau
James D. Costa

PART-TIME OFFICERS

**Gary A. Gaspar
Christopher Cotter
Allan R. Eaton Jr.**

**David A. Swift
Thomas L. Carreau
James M. Vieira**

CLERK DISPATCHERS

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

Respectfully submitted

**Michael R. Poitras
CHIEF OF POLICE**

REPORT OF THE FIRE DEPARTMENT

To the Officers and Residents of the Town of Acushnet:

I hereby submit the following report as Fire Chief for the year ending December 31, 1992.

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
Michael Rothwell FFI**

Permanent Firefighters

**Richard A. Gonneville
Alfred Robichaud**

**Gerard Bergeron
David White**

Call Firefighters

| | | |
|--------------------|-----------------|-----------------|
| Raymond Boudreau | Marc Cenerizio | Robert Correia |
| James Costa | Donald Crocker | Kevin Gallagher |
| William Jeffrey | Frank Knox | Kenneth Richard |
| Thomas Lafleur FFI | Scott Leaver | David Makuch |
| Donald Ouelette | Cathy Makuch | Wayne Pimental |
| Chad StOnge | Maurice StAmand | Arthur Pittsley |
| George Pimental | Ronald StOnge | Marc Williams |
| Gary Coppa | Edmond Dufresne | Paul Picard |

Dispatchers

| | |
|----------------|-------------------|
| Wilfred Fortin | J. Norman Richard |
|----------------|-------------------|

The following is a report of the activities of the Acushnet Fire Department for the calendar year ending December 31, 1992

| | | | |
|--------------------------|----|----------------------|----|
| Structure Fire | 23 | Fires Outside Struc. | 7 |
| Vehicle Fire | 7 | Tree/Brush/Grass | 15 |
| Refuse Fire | 3 | Explosion/no fire | 2 |
| Fire/Explosion unclass. | 0 | Extrication | 0 |
| MVA/Inj. | 43 | Rescue Call unclass. | 1 |
| Spill leak/no fire | 28 | | |
| Power Line Down | 4 | Arcing Elect. Short | 5 |
| Hazardous Condition unc. | 7 | Lock-Out | 6 |
| Water Evacuation | 47 | Animal Rescue | 0 |
| Mutual Aid given | 6 | Mutual Aid rec'd | 3 |
| Service call unclass. | 3 | Good intent call | 2 |
| Smoke Scare | 23 | Wrong Location | 1 |
| Controlled Burning | 3 | Mistaken for smoke | 3 |
| Good Intent unclass | 6 | Malic/mischiev call | 0 |
| Bomb scare/no bomb | 2 | System Malfunction | 10 |
| Unintentional call | 2 | False call unclass | 2 |
| Investigation/complaint | 12 | Inspection/UST | 10 |
| Situation not class | 5 | | |

The estimated dollar loss from fire for 1992 is \$606,700.00

Permits granted, Inspections, and other Fire Department business:

| | | | |
|----------------------|----|----------------------|------|
| Oil Burner permits | 42 | Tank Truck insp. | 12 |
| Oil Storage permits | 29 | Propane Storage pmts | 35 |
| Smoke Detector insp. | 97 | Re-inspections | 7 |
| Blasting permits | 4 | UST removals | 8 |
| Black Powder permits | 6 | UST installed | 0 |
| Insurance Reports | 11 | Burning permits | 1260 |

During 1992, 2 Call Fire Fighters became certified to Firefighter Level 1. These firefighters went through numerous evenings of preparation with Capt. Dandurand the fire department Training Officer, and then took both a written and a practical exam at the State Fire Academy. It is hoped that more firefighters will take advantage of the certification program.

Our fire prevention efforts continue to expand in the school system. With the cooperation of the elementary school teachers of grades K through 3 the "Learn Not To Burn" Program continues to be a great success. It is hoped that we can expand to grade 4 in the coming year. During the month of October, the Board of Selectmen signed a proclamation declaring the month "Fire Prevention Month" for the town. During this period we incorporated a driver training program and a smoke detector battery replacement program. This service was conducted free of charge to the residents. Energizer batteries were donated by the Eveready Battery Co. and we also received a donation of batteries from Duracell Inc. During this program the fire Dept. visited 38 residences, replaced 33 batteries, and installed 13 new smoke detectors.

During the week of October 4-10, all Town schools were visited. FFT Dave White with the assistance of the State Dept. of Environmental Management working out of the Freetown State Forest presented a program on fire safety in the forest. For the students in grades Pre-School through 3, a visit from Smoky Bear was also included.

An Open House was conducted at Station 1 with approximately 30 people attending. Demonstrations were conducted on the use of fire extinguishers, and also the effects of smoke on your visibility during a fire.

The program for Protective Clothing Replacement is nearly completed with all personnel now having compliant equipment. The new Engine 1 has been in service since the first week of June. All other apparatus is in good condition at the present time.

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 | 1483 |
| Total number of dog owners | 1102 |
| Number of dogs licensed | 454 |
| Number of dogs unlicensed | 1029 |
| Number of kennel licenses | 18 |
| Number of dogs caught | 92 |
| Number of cats | 17 |
| Number of dogs claimed | 46 |
| Number of cats claimed | 0 |
| Number of animals destroyed | 52 |
| Number of animals adopted | 9 |
| Number of dead animals | 162 |
| Number of hearings heard by Selectmen | 3 |
| Number of dogs restrained by Selectmen | 4 |
| Number of court hearings | 0 |
| Total mileage | 6773 |

Respectfully Submitted,

**Alfred O. Brouillette
Dog Officer**

REPORT OF THE ANIMAL INSPECTOR

To the Officers and Residents of the Town of Acushnet:

| | |
|--|-----------|
| Number of dogs quarantined: | 18 |
| Number of cattle inspected: | 86 |
| (Cattle including dairy cows, heifers, calves, bulls, steers) | |
| Number of horses inspected: | 55 |
| Number of swines inspected: | 8 |
| Number of ponies inspected: | 6 |
| Number of goats inspected: | 15 |
| Number of sheep inspected: | 13 |
| Donkey | 1 |
| Mule | 1 |

Respectfully Submitted,

**Antonio B. Camara
Animal Inspector**

REPORT OF THE PARK DEPARTMENT

Again in 1992, many area families seem to gather at Pope Park during the spring and summer months for baseball, baseball, baseball, and to use the playground area.

The Acushnet Youth Athletic Association (AYAA) had a successful regular season, as well as holding their 27th All-Star Tournament.

The Greater New Bedford Pony League and the Acushnet Men's Softball League also utilized the facilities at Pope Park.

The Summer Recreation Program held another fine year under the wonderful direction of Nancy Francis and her very conscientious workers. Some of the workers of the summer recreation program received commendations from Rep. Koczera for their prompt response in keeping a frightening experience quite calm for many young Acushnet children. In July, 1992, right in front of Pope Park, a high-speed chase involving many area police departments ended in a crash. We later learned that the chase involved a major jewelry heist.

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

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

Respectfully submitted,

Michael Ashley
Donald Guenette
Robert Travers, Chairman
PARK COMMISSIONERS
Jayne T. Cote, Secretary

REPORT OF THE WIRE DEPARTMENT

The Wire Department issued 252 permits and collected \$6,828.00 in permit fees for the fiscal year 1991-1992.

I have formulated a new wiring fee schedule that will bring in a substantial additional amount of revenue. As of this date, the new schedule has not been signed by the Board of Selectmen, it was submitted to them in October 1992.

I would like to point out that the Board of Selectmen have not appointed an Assistant Wire Inspector since May 1, 1992.

At the request of the Board of Selectmen, I have been submitting a weekly work report since June 1992, with between twenty (20) and thirty-six (36) hours per week. Also, I have not been paid since June of 1992.

At this time, I would like to say a few words about the cover up of the Gabriel Farms Estates Subdivision underground electrical system. The news media has distorted the whole situation. The contractors, licensed and unlicensed, refused to uncover the electrical conduits in five locations for an inspection to see if the installation was installed under the regulation of the Massachusetts Electrical Code and the Town of Acushnet Subdivision Regulations.

Politics and special interest won, and the Town of Acushnet lost. We do not have a definitive wiring plan showing materials, cross sections of the installation, locations, elevations of the equipment, or a warning tape in the trenches. Also, an as-built plan of utilities for reference in the future, has not been submitted, I had to sign off on this subdivision, but did so under protest. Copies are available in the Wire Department office.

The Acushnet Subdivision Regulations read as follows:

ARTICLE VI — ADMINISTRATION ENFORCEMENT PENALTIES

Section 610: The Selectmen shall apply and enforce the foregoing street design and street utility construction regulations. They shall take or cause to be taken such steps within the provisions of the applicable statutes and ordinances as the circumstances in each case might require.

It will be interesting to see what happens.

I am in my 40th year as the Wire Inspector for the Town of Acushnet. With all the created stress, and embarrassment I have paid the price for trying to enforce wiring regulations in the best interest of the people of the Town of Acushnet. I am looking forward to 1993 as being my last year as Wiring Inspector for the Town of Acushnet.

Respectfully submitted,

John T. Koska,
Wire Inspector

REPORT OF THE SEALER OF WEIGHTS AND MEASURES

During 1992, I tested, adjusted where necessary, and sealed the following:

| | | |
|-----------|-----------------------|-----------------------------------|
| 36 | gasoline pumps | |
| 24 | scales | capacity 10 to 100 lbs. |
| 2 | scales | Capacity 100 to 1000 lbs. |
| 1 | scale | Capacity 1000 to 5000 lbs. |
| 3 | scales | Capacity over 10,000 lbs. |

Respectfully submitted

**Lawrence G. Marshall,
Sealer of Weights and Measures**

REPORT OF THE HOUSING AUTHORITY

April of 1993 will mark our nineteenth 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 in the Community Hall at Presidential Terrace at 7:00 p.m. The office is open Monday through Friday from 8:30 a.m. to 12:30 p.m.

Eligible/qualified residents of State-aided housing pay no more than 30% of their adjusted monthly income for rent. In order to qualify for State-aided public housing administered by the Acushnet Housing Authority, you must have an income in the following range:

| | |
|----------------------------|-------------------------|
| NUMBER OF OCCUPANTS | NET INCOME RANGE |
| One Person | Max. \$17,080.00 |
| Two Persons | Max. \$19,520.00 |

In September, 1992, the Acushnet Housing Authority, along with New England Fellowship for Rehabilitation Alternatives, Inc. held a very successful Dedication Ceremony at 26 Garfield Street which was attended by many local and state representatives.

Advisory Committee Meetings for Garfield Street are held quarterly throughout the year. New members are encouraged to attend by calling New England Fellowship at Garfield Street.

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,

**James Vieira, Chairman
Mary Ouellette, Vice Chairperson
Charles Wypych, Treasurer
Roland Pepin, Assistant Treasurer
Gail Lafferty-Amaral, Secretary
Sandra Keighley, Executive Director
Jayne Cote, Secretary**

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).

These Environmental Interests are;

- 1. Public or Private water supply.**
- 2. Ground water supply.**
- 3. Flood control.**
- 4. Storm damage protection.**
- 5. Prevention of pollution.**
- 6. Protection of land containing shellfish.**
- 7. Protection of fisheries.**
- 8. Protection of wildlife habitat.**

**During 1992, construction and related activity was about at the same volume as in 1991
- Approximately 110 "Determinations".**

Also, during 1992, we held Hearings for two filed Notices of Intent. One was for a single family home in Meadow Brook Estates and the other was for preparatory work, i.e., land clearing, road and bridge construction and related activities for a new sub-division to be known as Deep Brook Estates.

During 1992, the Department of Environmental Protection made no major changes in policies or methods of operation, however, a number of new regulations were introduced relating to Agricultural and Aquacultural farming, plus new directions relating to restoration and repairs after major storm events.

As of this date we have eight members on our Commission.

They are - - -

Regular Members,

Earle H. Blanchard, Chairman

Alfred Fernandes

Dennis Fowle

Laurell J. Farinon

Joyce A. Reynolds, Vice Chairman

Walton E. Braley

Teddy Cioper

Associate Member,

Joseph Callanan

Teddy Cioper

The Acushnet Conservation Commission was recently saddened by the loss of a member who was a very valuable asset to the Commission, A.P. Stuart Gilmore.

Earle H. Blanchard

REPORT OF THE COMMUNITY PLANNING COMMISSION

TO THE OFFICERS AND RESIDENTS OF THE TOWN OF ACUSHNET:

The Community Planning Commission respectfully submits the following report for 1992:

Regular Meetings were conducted on the first Monday of each month at 7:30 P.M. upstairs in the Town Hall. Special meetings and Public Hearings were held when needed.

| | |
|--|----|
| Subdivisions approved | 0 |
| Plans, Approval not Required — signed | 17 |
| Plans submitted and not in accordance with the Protective By Law — not approved | 4 |

The Commission reviewed Moniz Estates Preliminary Subdivision plan on October 5, 1992. This preliminary is located off Wamsutta Avenue to Hathaway Road. It is on file at the Planning Board Office and Assessor's Office.

The Planning Commission continues to oversee subdivisions until all town requirements are met, prior to the release of buildable lots.

The members of the Planning Commission are available every first Monday of the month to review subdivision plans or plans under Approval Not Required for acceptability under the Town's Protective By-Law. Please call the secretary for an appointment.

Respectfully yours,

Richard A. Ellis, Chairman (Rick)
Harold Westgate
Leo Lyonnais
Richard H. Ellis (Dick)
Marc Cenerizio

REPORT OF THE EMERGENCY MEDICAL SERVICE

To the Officers and Residents Of The Town Of Acushnet:

EMS had many rewarding experiences during 1992. St. Luke's Hospital's Emergency Room Director, Paul Bulat, M.D., F.A.C.E.P., presented the department with a plaque in recognition of our outstanding leadership by teaching the need for early access, early C.P.R. and the implementation of early defibrillation with advanced cardiac care. We had 2 successful cardiac saves within 6 months. The defibrillator has proved it's worth above and beyond the price the townspeople so generously appropriated. We continue our commitment to community CPR. This year we trained 219 laypeople and professionals.

There were many changes within the EMS system both on the national and regional levels. Due to restructuring within the Emergency Department at St. Luke's Hospital, there were virtually no diversions to other hospitals. This put less of a strain on the EMTs and on vehicles. We were introduced to the CISD (Critical Incident Stress Debriefing) Team from Cape & the Islands. Due to many serious and tragic calls, the team was employed to de-escalate 2 very serious emotional situations. At this time, I'd like to thank the Region V team for their assistance. They are strictly volunteer and are to be commended for their efforts and support. After being exposed to the accomplishments of this team, there is a definite need for such a service locally to administer to EMS, Fire and Police personnel.

Due to new mandates, all EMS personnel have been trained according to the OSHA requirements for Hazardous Materials and Infection Control for BioHazard Waste. This training must be renewed annually.

The EMS Revolving Account has been beneficial to the town and the department. Without it, EMS would not have survived the cuts. The amount collected since it's inception 18 months ago is \$113,758.59. Interest accrued to date is \$2,777.58. This interest is returned to the General Fund at the end of each Fiscal year.

The Friends Of The Ambulance Service Fund has collected \$37,828.71 to date. In today's economy, our goal is becoming harder to reach. Our plan for the upcoming year is house to house mailings in hope to achieve our goal. The backup ambulance is now 16 years old. This will be the last 2 years it will be used on the road. It will put a strain on the taxpayers if we have to go to taxation to complete the cost of a new vehicle.

At this time, we would like to acknowledge Marilyn Vieira who retired from EMS on Dec. 31, 1992. Marilyn joined EMS at it's inception in July 1981. She also served as supervisor from 1983 to her retirement. Many Thanks for a job well done.

Statistics are as follows:

| | 1990 | 1991 | 1992 |
|------------------|------|------|------|
| Sex Assault/Rape | 0 | 0 | 1 |
| Med. Emerg. | 181 | 203 | 239 |
| Trauma | 69 | 77 | 63 |
| OD/Suicide | 9 | 8 | 16 |
| Med. Asst. | 95 | 134 | 72 |
| Fires | 40 | 38 | 47 |
| MVA | 75 | 77 | 77 |
| Births | 1 | 0 | 0 |
| DOA | 2 | 5 | 3 |
| Drowning | 0 | 0 | 0 |
| Mut. Aid > Fhvn | 101 | 97 | 131 |
| Cardiac Arrest | 9 | 6 | 8 |
| Mut. Aid > NB | 20 | 21 | 26 |
| No Trans. | 17 | 35 | 18 |
| Mut. Aid > Matt | 0 | 1 | 4 |
| Mut. Aid < Us | 4 | 1 | 3 |
| Mut. Aid > Roch. | 0 | 0 | 2 |
| Total: | 623 | 703 | 710 |

PARAMEDIC STATISTICS:

| | | | |
|---------------|-----|-----|-----|
| Treated | 108 | 106 | 160 |
| Monitored | 43 | 18 | 23 |
| Cancelled | 20 | 64 | 31 |
| Not Available | 21 | 31 | 21 |
| Total: | 191 | 214 | 235 |

Yours In Service To Life,

Adrienne Y. Rivet — Director
 Laura V. Ekstrom — Supervisor
 Thom. Roberts — Supervisor

Raymond D. Cabral
 Vernon L. Ekstrom
 Joseph Hampson

Robert Lavoie

Per Diem

Cynthia Aguiar
 Ralph Isherwood

Jennifer Mulcare

Raymond L. Cheney
 Susan Forgues
 Vivian Johns

Suzanne Lavimoniere
 Brian Messier

REPORT OF THE BOARD OF APPEALS

To the Officials and Residents of the Town of Acushnet:

The following report of the Board of Appeals is respectfully submitted for the year 1992.

Lawrence G. Marshall, Henry Preston, and Gerald Toussaint were reappointed to the Board of Appeals by the Selectmen.

Gary Lemos was reappointed as an Alternate Member of the Board of Appeals.

Seventeen applications for hearings were submitted to the Town Clerk. One was denied; one was continued; fifteen were approved.

Respectfully submitted,

**Lawrence G. Marshall, Chairman
Carol Westgate, Assistant Chairman
Gerald Toussaint
Henry Preston
Barbara Mello
Gary Lemos, Alternate
Patricia Braley, Alternate**

SOIL CONSERVATION BOARD

To the Officials and Residents of the Town of Acushnet

The duty of the Soil Conservation Board is to inspect soil removal sites for compliance with the Acushnet Soil Conservation Bylaw. The Board also makes recommendations to the Board of Selectmen who are the permit granting authority for soil removal permits.

The year 1992 was a year of light activity for the Board. 8 inspections were conducted of existing soil removal sites. No new soil removal projects were begun in town in 1992. 7 renewals of existing permits were granted, and 1 public hearing held.

Respectfully submitted,

**Walton E. Braley-Chairman
Harold Westgate-Vice-Chairman
Raymond Barlow
Madeline Cioper
Scott Timms**

REPORT OF THE RUSSELL MEMORIAL LIBRARY 1992

Some changes are afoot at our town library. Mrs. Bertha Machado was elected as a library trustee in April. She serves as secretary of the Board of Trustees. Valdene "Denie" Kane has been hired as our new director. Mrs. Kane holds a Bachelor's Degree from Ohio State University and a Master of Library Science Degree from Case-Western Reserve University. She was formerly employed by the Dartmouth Public Libraries and the Dartmouth School System. Her most recent position was as Assistant Director/Children's Librarian of the Mattapoisett Free Public Library. She brings her enthusiasm for a new position and her expertise as a seasoned librarian especially in children's services.

Our loyal hardworking staff also consists of Assistant Director, Claudette Olivier. Ms. Olivier has served in this capacity for 14 years. Her competent administration keeps our library running at maximum efficiency in patron services, circulation, collection management, and cataloging..

Our library is lucky to have the services of our two terrific library technicians. Also serving for 14 years, Mrs. Cecilia Tavares hard work is apparent all over the library. She is in charge of periodical maintenance, shelving, filing, and a myriad of other tasks. Mrs. Connie Preston is beginning her fourth year as a library employee. She readies all books for circulation, mans the circulation desks, makes all signs and posters, and does all those little unthanked for tasks.

Helen Guenette, our library custodian, keeps our building spotless. Unbelievably dependable, Mrs. Guenette has worked for the library for 25 years.

Mrs. Preston wears two hats, as she is also president of our small, but mighty Friends of the Russell Memorial Library. Our "Friends" annual book sale was our best ever. Part of the profits from this sale went to support our growing video collection and to seed an arts and crafts collection for our Pre-School Story Hour. Another pet project was clearing the brush and scrub from around the war memorial.

We have had one session of a pre-school story hour and are planning another two for the remainder of the school year. This is led by Mrs. Kane and a wonderful volunteer, Cynthia Leonard. Pre-School Story Hour is open to any town. 3, 4, and 5 year olds. The story hour consists of stories interspaced with songs and fingerplays followed by a short, parent-assisted related craft project.

The Annual Art Show was held in May 24-30. Ed Macomber and Stephen Olivier were co-chairmen. The show was well-attended as usual. It is hard to believe that this was actually the thirty-third annual exhibit.

Our meeting room is open to any town group which needs a place to meet. Several groups made use of our facilities during the year. The Brownies meet on Tuesday Nights. Both the Bristol County Wood Carvers and the Acushnet Junior High Concerned Parents Group also met.

,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.

We also owe thanks to NBIS for providing us with bookmarks for our patrons.

Our very special patron, Mr. Wilfred Fortin, has been most generous with us. He donates a tremendous amount of books and periodicals to the library.

With the efforts of the director, staff, and trustees along with their determination that the town maintain at least minimum standards for a town of our size, Acushnet was awarded grants totaling \$10,242.65 from the Board of Library Commissioners. The money allowed for capital expenditures is used to maintain our membership in our automated network, SEAL (Southeastern Automated Libraries, Inc.).

The trustees continue to support SEAL. The library has been on-line for approximately three years. Because of our network membership, the library can offer our townspeople access to other libraries' collections which encompass more than 300,000 unique titles and over 500,000 items. SEAL has enabled the town library to provide services to our residents which towns who chose not to automate cannot provide. Through SEAL, our library obtains professional cataloging for all of its material and participates in interlibrary and intralibrary loan networks. Many area high school students can dial into the SEAL Database through computers in their school library and reserve necessary materials which can be picked up at their closest SEAL Library. Sponsored by Eastern Massachusetts Regional Library System, SEAL's Van Delivery System provides patrons with materials usually within a library day or two of the original request.

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

| | | | |
|-----------------------|------------------|-------------|-----------------------------|
| Library Hours: | Tuesday | 1-8 | |
| | Wednesday | 10-6 | |
| | Thursday | 1-8 | |
| | Saturday | 10-1 | (Closed July/August) |

New Library Phone Number: (508)998-0270

New Library Fax Number: (508)998-0271

Respectfully Submitted,

Christina Gaudette, Chairperson
Barbara Bonville
Bertha Machado, Secretary

RUSSELL MEMORIAL LIBRARY
Statistical Report 1992

| | |
|------------------------------|--------|
| Volumes at beginning of year | 13,592 |
| Volumes purchased | 480 |
| Volumes donated | 212 |
| Volumes lost/withdrawn | 558 |
| Volumes at end of year | 13,726 |

| | |
|------------------------------------|----|
| Periodical subscriptions purchased | 30 |
| Periodical subscriptions donated | 41 |
| Total | 71 |

| | |
|-----------------------|-----|
| Videos owned | 229 |
| Audio cassettes owned | 52 |

Registration

| | |
|--------------------------------|------|
| Borrowers at beginning of year | 1918 |
| Borrowers register in 1992 | 480 |
| Total | 2398 |

Circulation

| | |
|---|--------|
| Books borrowed | 22684 |
| Videos borrowed | 2641 |
| Items borrowed from SEAL Libraries | 2242 |
| Items lent to SEAL Libraries | 2625 |
| Items borrowed from libraries outside SEAL | 10 |
| Items lent to libraries outside SEAL | 113 |
| Total | 30,315 |

Respectfully submitted,

Valdene L. Kane
Director

REPORT OF THE PLUMBING INSPECTOR

To the Officers and Residents of the Town of Acushnet:

The Plumbing Department issued 77 permits for the year ending June 1992 and collected \$5,563.00 in permit fees.

PLUMBING PERMITS — FISCAL 1991 — 1992

| DATE | PERMITS | FEES COLLECTED |
|-----------------|----------------|-----------------------|
| July | 6 | \$ 532.00 |
| August | 8 | 470.00 |
| September | 7 | 479.00 |
| October | 8 | 732.00 |
| November | 4 | 111.00 |
| December | 4 | 269.00 |
| January | 5 | 353.00 |
| February | 5 | 383.00 |
| March | 2 | 182.00 |
| April | 9 | 665.00 |
| May | 11 | 638.00 |
| June | 8 | 749.00 |
| Total | 77 | \$5,563.00 |

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 96 permits for the year ending June 1992 and collected \$3,660.00 in permit fees.

GAS PERMITS — FISCAL 1991 — 1992

| DATE | PERMITS | |
|-----------------|----------|------------|
| FEES COLLECTED | | |
| July | 8 | \$ 337.00 |
| August | 9 | 397.00 |
| September | 12 | 383.00 |
| October | 7 | 237.00 |
| November | 9 | 407.00 |
| December | 11 | 360.00 |
| January | 5 | 208.00 |
| February | 6 | 264.00 |
| March | 3 | 180.00 |
| April | 5 | 153.00 |
| May | 9 | 399.00 |
| June | 12 | 335.00 |
| TOTAL | 96 | \$3,660.00 |

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 245 permits for the Fiscal Year ending June 30, 1992 as follows:

| | |
|-----------------------------------|------------|
| Additions | 28 |
| Commercial Permits | 9 |
| Decks | 32 |
| Demolition's | 7 |
| Dwellings | 21 |
| Fireplaces | 21 |
| Garages | 9 |
| Pools | 27 |
| Porches | 17 |
| Renovations | 7 |
| Roofs | 7 |
| Sheds | 19 |
| Woodstoves | 13 |
| Miscellaneous | 28 |
| Total Permits Issued | 245 |

The Building Department collected \$12,344.50 in permit fees, \$445.00 for Certificate of Occupancy, \$195.00 for call back fees, and miscellaneous fees of \$4.25. Total amount collected \$12,988.75.

A Local Building Board of Appeals has been established, as provided under Section 126, of the Massachusetts Building Code.

"Whoever is aggrieved by an interpretation, order, requirement, direction or failure to act under this code by any agency or official of a city, town or region charged with the administration or enforcement of this code or any of its rules and regulations, excepting any specialized codes, may appeal directly to the State Building Code Appeals Board or may appeal first to a local or regional building code appeals board and if aggrieved thereby he may then appeal to the State Building Code Appeals Board as provided in Section 126.0."

Respectfully Submitted,

**Amos Souza,
Building Commissioner**

REPORT OF THE BRISTOL COUNTY MOSQUITO CONTROL

On June 30, 1992 the Bristol County Mosquito Control Project completed thirty-three 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 mosquitoes.

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 mosquitoes 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 mosquitoes 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.

During the spring of 1992 water levels in most wetland areas were lower than normal as a result of below average precipitation during the winter and spring. Because of many breeding sites having lower water levels the spring brood of mosquitoes was not as heavy as in past years.

Although water levels and mosquito populations were down the Mass. Dept. of Public Health was still concerned that the EE virus could become a problem during the late summer. The mosquito control and DPH worked together to monitor mosquito populations and keep abreast of any virus activity. Our light traps as well as those of DPH continued to show lower populations for the entire season than originally expected. Isolations of the EE virus were extremely low and there were no reported cases of EE in either horses or humans in Bristol County.

With the exception of a few isolated areas which were mostly coastal salt marshes the 1992 mosquito season was relatively quiet. Our tractors are currently correcting the drainage problems that caused problems in these areas.

The Project answered all requests for spraying along with our regular spraying of known infested areas for a total of 1,550.7 sprayed acres.

During the spring and summer months a total of 210 catch basins that were found to be breeding were treated. During the fall and winter months a total of 1,250 feet of brush was cut from ditches. Our crawler tractor also dug 450 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

REPORT OF THE COUNCIL ON AGING

TO THE OFFICERS AND RESIDENTS OF THE TOWN OF ACUSHNET

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 invite all Senior Citizens to drop in during these hours to see what we have to offer you. You may have a cup of coffee or tea, help to make our table puzzle, watch television, or just socialize. That breaks up the monotony of what can be a long, lonely day. Try it!

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 would welcome more clients. We deliver Meals on Wheels daily to our shut-ins. If you don't have transportation, give us a call and our mini-bus will pick you up for lunch and take you back home. We, again this year, applied for, and received, our yearly Formula Grant from the Department of Elderly Affairs through Coastline Elderly Services. This Grant helps to maintain this mini-bus for our Seniors. On Monday and Wednesday afternoon, we play Beano directly after lunch. On Wednesday and Thursday mornings, the bus takes our Seniors grocery shopping. The Board of Health conducts a monthly Health Clinic on the fourth Tuesday of each month, plus a Flu Clinic yearly. Again this year, we sponsored Free Tax Counseling for the elderly at the Center under the auspices of AAPR/Coastline Elderly Services. The Council distributes Surplus Foods quarterly through PACE, and we have noted a rise in the need for this service. Many additional citizens of Acushnet were served this year, due, no doubt, to the state of the economy. We distribute 500 copies of our newsletter monthly and have, on hand, newsletters and bulletins from various sources. We say to our Seniors, if you have a problem, give us a call, or drop in to see us, if we can't solve your problem, we will try to steer you to someone who can.

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 report for the Water Department.

| | |
|---|-------|
| 3/4" — New water services installed | 11 |
| 3/4" — Water services renewed | 3 |
| House services cleaned | 2 |
| Water main renewed (6") | 1,200 |
| Curb Boxes raised | 1 |
| Curb Boxes lowered | 1 |
| Curb Boxes replaced for new ones | 1 |
| Curb Boxes located and detailed | 129 |
| 12" water main installed for Town | 1,200 |
| 6" gate valves installed | 4 |
| 6" gate valves installed for hydrants | 2 |
| Meters repaired, cleaned and tested | 60 |
| Stopped meters | 10 |
| Frozen meters | 3 |
| Repaired leaks in street | 9 |
| Hydrants installed | 2 |
| Hydrants repaired | 4 |
| Hydrants flushed | 142 |
| Hydrants repainted | 82 |
| 1 1/2" — New services installed | 1 |

Submitted by

David L. Gump
Water Supt.

REPORT OF THE HISTORICAL COMMISSION

The past year was once again very fruitful in fulfilling the Commission's goals of historic preservation and education.

The Long Plain Museum and, for the first time, the Long Plain Friends Meetinghouse were both open to the public on Saturday and Sunday afternoons during the summer, manned by volunteers from the Historical Society, the Friends of the Friends Meetinghouse and area Quaker meetings. During the school year, third-graders from Acushnet Elementary and school groups from other area towns visited the Museum.

Acushnet Historical Society volunteers continue to maintain the Museum building and grounds with funds raised by the Society. The Museum operates at no cost to taxpayers. The Meetinghouse also operates with no burden on the taxpayer, utilizing funds raised by volunteers as well as income from trust funds.

The Society will be replacing three exterior doors at the Museum with funds donated by the Apple/Peach Committee.

At the Meetinghouse, the two hanging oil lamps and the upstairs wood stove were restored, both under grant from the Polaroid Foundation. A flower bed has been prepared for spring 1993 planting under a grant from the Acushnet Cultural Council and the woodshed/outhouse restoration has been started with funds from the Friends of the Friends Meetinghouse and labor by Commission members. Utilizing funds appropriated at the last town meeting for that purpose, a monitored alarm system was installed to cover both fire and burglary. Fire extinguishers and pull stations were also installed, and the entire installation passed inspection by the fire chief. Next step is installation of lighted exit signs and emergency lights, at which time it is hoped the Meetinghouse will be eligible for a certificate of occupancy.

The ever-popular "Music at the Meetinghouse" summer concerts were well attended during their fifth season and it is planned to carry on for a sixth season in 1993.

The Commission held historical bus tours once again for Acushnet Elementary 4th graders and St. Francis Xavier 5th graders. In September, "History on Wheels", a historical tour of the town for the general public was held. 26 people attended of which 21 joined the Acushnet Historical Society.

The following historical signs and plaques were erected during 1992:

- Site of the Laura Keene Farm House
- Site of the Summerton House
- Site of the Acushnet Friends Meetinghouse (on Fire Station)
- Long Plain Friends Meeting (original sign restored)

It was not possible to do the sign for the White's Factory ruin, as the Historical District Study account was depleted.

Commission members Barbara Bonville and John Acucena resigned and were replaced by Howard C. Renfree and J. Norman Richard, who were formally welcomed by the other members.

Respectfully Submitted,

**Irwin Marks, Chairman
Stephen Gilmore
Helen Prachniak
Roberta Leonard, Secretary
Donna Manna
Howard C. Renfree
J. Norman Richard**

REPORT OF THE BOARD OF HEALTH SANITARIAN REPORT

For the Year 1992

I respectfully submit a Sanitarian's Report for 1992 to the townspeople of Acushnet.

The Board of Health Members are: Robert Medeiros, Chairman Madeleine Cioper and Thomas Fortin, and Maria Otocky, Clerk.

As Regional Sanitarian for the Acushnet, Marion Rochester Regional Health District my duties include that of administration, witnessing percolation test, plan review of proposed septic systems and building renovations or additions. I also inspect installed septic systems, restaurants, retail food stores and investigation of complaints.

During the fall of 1992, the first confirmed case of raccoon rabies was discovered in the northern part of the state. This has set off a rash of confirmed positive animals that carry rabies. The Acushnet, Marion, Rochester Health District joined forces with the town of Fairhaven to develop a regional approach to rabies. We had several meetings to establish a reporting protocol for the individual towns. We also hosted a Rabies Informational Seminar for town officials.

The Acushnet Board of Health developed a Rabies Advisory Committee. Along with the Board of Health, Selectmen Jacquelin E. Brightman, Police Chief Michael Poitras, Animal Control Officer Alfred Brouillette, Animal Inspector Antonio Camara and Dr. Christine Gaumont serve on the committee.

Rabies is a virus that lives in the saliva and other bodily fluids of an infected animal and is spread when the animal bites or scratches. If left untreated rabies is always fatal.

Wild animals such as bats, skunks, foxes and raccoons present the greatest risk of rabies. Thanks to vaccines rabies is extremely rare among pets and farm animals.

Cases of raccoon rabies have been found in Massachusetts. The Department of Public Health anticipates that the cases will be identified throughout the state.

In order to protect yourself the following precautions should be followed:

All dogs and cats should be vaccinated against rabies.

Farm animals such as horses and cattle shall be vaccinated against rabies.

Parents should teach children to avoid wildlife and strays.

Do not touch or pick up wild or stray animals of any kind.

Avoid sick or strange acting animals.

Fasten trash can lids tightly. Garbage attracts raccoons.

If you are bitten or scratched by any animal you should wash the wound with soap and water for 10 minutes and see a doctor immediately.

Cap chimneys and seal openings into the house to prevent raccoons from entering or building dens.

If your pet has been bitten or scratched by any animals contact your veterinarian immediately.

The Board of Health applied to D.E.P for a recycling grant for the Recycling Committee. The grant was approved and Acushnet received verification for the delivery of a roll off container. I would like to thank the Recycling Committee for their support in recycling in Acushnet.

In 1992 the following number of inspections were conducted:

| | |
|-----------------------------|----|
| Complaint Investigations | 38 |
| Food Service Establishments | 25 |
| Percolation Test | 62 |
| Excavation Inspection | 57 |
| Final Inspection | 67 |
| Failed system repairs | 26 |
| Water | 1 |

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 1992.

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

Health Care Programs

Weekly Blood Pressure Screenings on Wednesdays, from 9:00 A.M. to 10:00 A.M. downstairs Parting Ways Bldg.

Monthly Senior Citizens Health Counseling, Immunization Clinics and Well Baby Clinics are sponsored by the Board of Health.

Well Baby Clinics are held on the first Wednesday of the month five times a year. Clinics are held in the Board of Health Office on the second floor. 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 1992:

| | |
|---------------|----|
| Animal Bites | 18 |
| Chicken Pox | 17 |
| Lymes Disease | 2 |
| Campylobacter | 2 |
| 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 need for any of these please call 998-0275

Horse Clinic

Our yearly horse clinic was held on Sunday, May 31, 1992 from 12:00 to 2:00 P.M. Dr. John Sickles was in charge. A special thanks to the Garcia Farm of Wing Lane for allowing us to use the farm for this clinic.

| Permits Issued | |
|----------------------------------|------------------|
| Disposal Works Installers | 31 |
| Septic | 66 |
| Septic Inspections | 65 |
| Percolation Tests | 55 |
| Offal | 8 |
| Horse | 2 |
| Well | 8 |
| Food Serv. Establish. | 43 |
| Store Milk & Cream | 23 |
| Mobile Park | 3 |
| Burial Permits | 17 |
| Tanning Salon | 1 |
| Receipts | |
| Permits | 17,150.25 |
| Mobile Parks | 9,000.00 |
| Clinics | 2,042.05 |
| Total | 28,192.30 |

COMMUNITY NURSE ASSOCIATION OF FAIRHAVEN, INC. ANNUAL REPORT — ACUSHNET

The Community Nurse Association of Fairhaven, Inc. has been providing health care to the residents of Acushnet since 1990. Our Acushnet office is maintained at 130 Main Street on the second floor.

Skilled Nursing, Physical Therapy, Occupational Therapy, Speech Therapy, Medical Social Worker and Home Health Aide Services are available to those residing in Acushnet who require skilled care at home. Medical insurances, such as Medicare, Medicaid, Blue Cross and Blue Shield, and Pilgrim, offer home care benefits. While patient referrals are most often obtained through discharge planners at the hospital, physician's offices, extended care facilities and social service agencies, patients and their families generate requests for services as well.

Public health programs address community needs: Blood Pressure Clinics, held every Wednesday from 9 a.m. to 10 a.m., provide blood pressure screening and nutrition and health counseling; Immunization Clinics are held on Tuesday and Thursday, 3-4 p.m.; School Immunization Clinics are held annually; Well Child Clinics are five times a year; Communicable Disease Follow-Up; Flu Clinics, Disease Prevention, and Evaluation Visits are also provided.

Well Baby Clinics held five times a year provide Acushnet children ages birth to the entrance age of kindergarten, with needed immunizations; sick children are referred to their private physicians.

Short hospital stays create the need for an intricate plan of care once the patient returns home. The multi-disciplinary staff of the Community Nurses enable Acushnet patients to receive care that is vital for their well-being.

Respectfully submitted,

Jane Stankiewicz
Administrator

Patricia Nieman, President
Norman Laporte, Vice President
J. Richard Early, 2nd Vice President
George Bunnell, Treasurer
Kathleen Whitehead, Nursing Supervisor

Statistical Report
January 1992 — December 1992
For the Acushnet Board of Health

Health Promotion Visits

Home Visits

| | | |
|--------------------|----------|----------|
| Postnatal | 3 | |
| Newborn | 2 | |
| Disease Prevention | <u>1</u> | |
| TOTAL | | 6 |

Adult Immunizations

| | | |
|--------------|-----------|------------|
| Tuberculosis | 60 | |
| TD | 23 | |
| BP Clinic | 843 | |
| MMR | <u>29</u> | |
| TOTAL | | 955 |

Health Counseling Sessions

| | | |
|--------------|-----------|-----------|
| Admission | 2 | |
| Revisits | <u>17</u> | |
| TOTAL | | 19 |

Childhood Immunization Clinic

| | | |
|--------------|-----------|------------|
| TD | 26 | |
| Oral Polio | 7 | |
| MMR | 50 | |
| DPT | 6 | |
| Tine | 20 | |
| HIB | 3 | |
| Lead | 4 | |
| Mantoux | <u>11</u> | |
| TOTAL | | 127 |

Flu Clinics

| | |
|--------------|------------|
| TOTAL | 511 |
|--------------|------------|

REPORT OF THE HIGHWAY DEPARTMENT

To the Officers and Residents of the Town of Acushnet.

This year the major reconstruction of 1 mile of Middle Road was completed by D.W. White Construction Co., using Federal and State Grants. This new section of road solved a lot of draining problems the Town had. It is beautifully landscaped and a much safer road for the people using it.

The following roads were resurfaced using Chapter 90, State Grants totaling \$159,984.56: Lantern Ln. — 47,850 sq. ft., Gannonds Rd. — 81,175 sq. ft., Morses Ln. — 39,000 sq. ft., Cushing Ln. — 25,200 sq. ft., Leboufe St. — 20,750 sq. ft., Middle & Peckham Rds. — 115,148 sq. ft.

Roads oiled this year: Diane St. — 15,597 sq. ft., Paulett St. — 7,803 sq. ft., John St. — 7,200 sq. ft., Hayes St. — 7,102 sq. ft., Gill St. — 7,650 sq. ft. Center Lines painted on all Main roads — 185,000 Line Ft., Cross walks painted — 12, School emblems painted — 4, Catch Basins cleaned with a hired basin cleaner — 711.

We 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, side walks 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 and Howard School areas.

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**

**REPORT TO THE TOWN OF ACUSHNET 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 during 1992. SRPEDD (pronounced sir-ped) is a locally run regional agency serving southeastern Massachusetts.

It continues to be a difficult period for local government in Massachusetts, with the fiscal crisis and the economic recession providing double trouble for the region. We spent a considerable part of 1992 on these two issues, working on regional approaches to both problems.

During the past year, the Town of Acushnet was represented on the SRPEDD Commission by Jacqueline Brightman and Marc Cenerizio. The joint Transportation Planning Group representative was Richard Provencal and Raymond Barlow, as alternate.

Some of SRPEDD's more significant accomplishments in 1992 were:

- Completion and certification 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 1992, SEED approved loans to 15 small businesses in the amount \$2 million. These loans are projected to create 87 new jobs and will result in the investment of over \$3.5 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 28 such projects, commenting on the impact on traffic, water supply, sewage disposal, wetlands, and other development-related issues.
- 13 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.
- 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.

- SRPEDD continues to provide computerized accident filing for 13 towns, of which Acushnet is a participant, and has provided pavement management assistance to 6 towns.
- Under contract to Boston Edison, SRPEDD organized the third Earthlab Conference held at Bridgewater State College in November.
- SRPEDD organized a regional economic development coordinating effort in Bristol & Plymouth Counties called the Massasoit Compact.
- SRPEDD participates actively with the Buzzards Bay Project in the multi-agency effort to clean up and preserve Buzzards Bay.
- SRPEDD set up a new Data Center to coordinate information gathering and dissemination to the public. Its first task was to update the Southeastern Massachusetts Fact Book, which contains data on all aspects of the region.
- After an absence of several years, the municipal assistance program was resumed in 1992. The principal activities are a reference library of municipal advice workshop to be held in the spring 1993.
- SRPEDD worked with the Massachusetts Office of Technical Assistance (OTA) to establish a Southeastern Massachusetts Source Reduction Advisory Committee. This committee is made up of representatives from fifteen local businesses and three Chambers of Commerce and will address industrial use and production of hazardous materials in the manufacturing process.
- SRPEDD is undertaking the development of a regional multi-modal transportation plan which is mandated by the federal Intermodal Surface Transportation Efficiency Act (ISTEA).
- Under development is a regionwide travel demand model which will simulate traffic conditions into the 21st century.
- SRPEDD obtained in 1992 a Geographic Information System which greatly enhances our ability to manipulate data and produce thematic maps.
- SRPEDD started a project to assist thirteen towns to develop an economic development strategy. The project will examine current economic conditions, attitudes towards business, local zoning and land use regulations, and development policies.

We look forward to serving in 1993.

APPROPRIATIONS AND EXPENDITURE 1992

DEPARTMENTS

APPROPRIATED

EXPENDED

GENERAL GOVERNMENT

Town Meetings & Elections

3,144.00

3,920.52

Moderator

Salary

350.00

350.00

Office Supplies

15.00

—

Travel

20.00

—

Dues

15.00

—

Total

400.00

350.00

Selectmen

Board of Selectmen

9,600.00

9,600.00

Executive Secretary

26,100.00

26,100.00

Clerical

16,398.00

16,398.00

Temporary Salaries

3.00

—

Longevity

200.00

200.00

Repairs & Maintenance-Copier

2,690.00

2,690.00

Photo Copy Supply

2,000.00

1,918.33

Town Reports-Warrants

2,150.00

676.50

Telephone

700.00

700.00

Postage

1.00

—

Communications-Advertising

650.00

598.00

Office Supplies

501.00

484.21

Law Books

1.00

—

Travel

1.00

—

Dues/Sub./Memberships

1,133.00

1,129.00

Additional Equipment

1.00

—

Total

62,129.00

60,494.04

DEPARTMENTS**APPROPRIATED****EXPENDED****Finance Committee**

Clerical

1,200.00

1,052.00

Office Supplies

175.00

141.09

Travel

25.00

25.00

Dues

135.00135.00**Total**1,535.001,353.09**Town Accountant**

Town Accountant's Salary

24,000.00

24,000.00

Account Clerk

18,612.00

18,612.00

Longevity

400.00

400.00

Repairs/Maintenance

300.00

259.60

Auditing

39,000.00

39,000.00

Telephone

275.00

275.00

Office Supplies

800.00

800.00

Travel

100.00

73.20

Dues

35.00

35.00

Additional Equipment

100.0026.34**Total**83,622.0083,481.14**Assessors**

Board of Assessors

7,854.00

7,854.00

Administrative Assistant

20,500.00

20,500.00

Clerical

17,968.00

17,968.00

Temporary Employee

1.00

—

Longevity

200.00

200.00

Fringe Benefits

750.00

80.00

Repairs/Maintenance

175.00

155.00

Telephone

600.00

525.31

Registration of Deeds

150.00

50.87

Annual Update

26,000.00

26,000.00

Training

50.00

—

DEPARTMENTS**APPROPRIATED****EXPENDED**

| | | |
|---------------------------------------|------------------|------------------|
| Marshall & Swift S. | 3,365.00 | 1,965.00 |
| Plot Plans | 1,600.00 | 620.20 |
| Office Supplies | 900.00 | 825.41 |
| Printing & Binding | 100.00 | 82.50 |
| Photo Supplies | 150.00 | 149.03 |
| Travel | 400.00 | 306.40 |
| Other in State Travel | 250.00 | 151.30 |
| Dues | 120.00 | 120.00 |
| Additional Equipment | 5,900.00 | 5,517.45 |
| Total | <u>87,033.00</u> | <u>83,070.47</u> |
| Treasurer-Collector-Town Clerk | | |
| Treasurer-Coll.-Town Clerk | 35,302.00 | 35,302.00 |
| Clerical | 72,164.04 | 72,164.04 |
| Temporary Employee | 1.00 | — |
| Overtime | 600.00 | 598.71 |
| Repairs/Maintenance | 600.00 | 600.00 |
| Legal | 1,146.37 | 1,146.37 |
| Low Value Property | 700.00 | 700.00 |
| Loan Expenses | 2,500.00 | 2,500.00 |
| Tax Bills | 4,000.00 | 4,000.00 |
| Compensating Balance | 1.00 | — |
| Ballots | 1,500.00 | 1,500.00 |
| Payroll-Micro | 400.00 | 400.00 |
| Vital Statistics | 100.00 | 100.00 |
| Telephone | 1,500.00 | 1,500.00 |
| Postage | 12,776.16 | 12,776.16 |
| Communications — Advertising | 250.00 | 250.00 |
| Registry Recordings | 100.00 | 100.00 |
| Office Supplies | 3,500.00 | 3,440.17 |
| Update Law Books | 500.00 | 452.00 |

| DEPARTMENTS | APPROPRIATED | EXPENDED |
|----------------------------|------------------|------------------|
| In State Travel | 500.00 | 499.88 |
| Dues-Membership | 175.00 | 163.00 |
| Bonds | 1,000.00 | 1,000.00 |
| Additional Equipment | 800.00 | 780.39 |
| Replacement Equipment | <u>3,522.00</u> | <u>3,521.00</u> |
| Total | 143,637.57 | 143,493.72 |
| Town Counsel | | |
| Legal | <u>46,443.00</u> | <u>46,443.00</u> |
| Total | 46,443.00 | 46,443.00 |
| Data Processing | | |
| Maintenance Agreement | 3,138.00 | 3,138.00 |
| Software Maintenance | 7,630.00 | 7,130.00 |
| Wiring Supplies | 50.00 | 44.61 |
| Software Expenses | 1.00 | — |
| Other Supplies | 1,499.00 | 1,488.10 |
| Computer Expenses | 2.00 | 2.00 |
| Travel | 1.00 | — |
| Additional Equipment | <u>1.00</u> | <u>—</u> |
| Total | 12,322.00 | 11,802.71 |
| Registrar of Voters | | |
| Salaries-Temporary | 1,000.00 | 992.73 |
| Census Takers | 1,580.00 | 1,580.00 |
| St. Voters & Census List | 4,005.00 | 3,906.29 |
| Office Supplies | <u>300.00</u> | <u>299.35</u> |
| Total | 6,885.00 | 6,778.37 |

DEPARTMENTS**APPROPRIATED****EXPENDED****Conservation Commission**

| | | |
|----------------------------|---------------|----------|
| Salaries-Clerical | 800.00 | 88.86 |
| Telephone | 3.00 | — |
| Communications-Advertising | 125.00 | 31.25 |
| Office Supplies | 100.00 | 91.12 |
| In State Travel | 338.00 | 89.92 |
| Dues | 200.00 | 175.00 |
| Site Improvement-Land Dev. | 1,000.00 | — |
| Additional Equipment | <u>100.00</u> | <u>—</u> |
| Total | 2,666.00 | 476.15 |

Soil Board

| | | |
|-------------------|--------------|----------|
| Salaries-Clerical | 184.00 | 17.00 |
| Engineering Fees | 1.00 | — |
| Office Supplies | <u>26.00</u> | <u>—</u> |
| Total | 211.00 | 17.00 |

Planning Board

| | | |
|----------------------------|--------------|--------------|
| Salaries-Clerical | 1,200.00 | 909.50 |
| Communications-Advertising | 300.00 | 119.53 |
| Registration of Deeds | 100.00 | 70.89 |
| Office Supplies | 100.00 | 100.00 |
| In-State Travel | 15.00 | — |
| Dues | <u>80.00</u> | <u>80.00</u> |
| Total | 1,795.00 | 1,279.92 |

Board of Appeals

| | | |
|---------------------|----------|--------|
| Salaries — Clerical | 1,588.00 | 633.00 |
| Fringe Benefits | 1.00 | — |
| Postage | 1.00 | — |

DEPARTMENTS**APPROPRIATED****EXPENDED**

| | | |
|---|--------------|--------------|
| Communications — Advertising | 725.00 | 327.16 |
| Office Supplies | <u>50.00</u> | <u>26.17</u> |
| Total | 2,365.00 | 986.33 |
| Town Hall | | |
| Salaries-Custodian | 20,918.56 | 20,918.56 |
| Salaries-Temporary | 150.00 | 150.00 |
| Overtime | 369.71 | 369.71 |
| Longevity | 100.00 | 100.00 |
| Electricity | 18,622.44 | 18,622.44 |
| Repairs & Maintenance. of Buildings & Grounds | 2,451.00 | 2,451.00 |
| Custodial Supplies | 2,000.00 | 1,999.92 |
| In—State Travel | <u>50.00</u> | <u>50.00</u> |
| Total | 44,661.71 | 44,661.63 |
| By-Law Committee | | |
| Office Supplies | <u>1.00</u> | <u>—</u> |
| Total | 1.00 | — |
| PUBLIC SAFETY | | |
| Police Department | | |
| Salaries-Permanent — Chief | 38,054.50 | 38,054.50 |
| Salaries-Permanent Position | 504,783.50 | 502,165.38 |
| Longevity | 1,900.00 | 1,200.00 |
| Clothing Allowance | 8,500.00 | 6,751.54 |
| Vehicle Maintenance | 10,000.00 | 10,000.00 |
| Maintenance Agreement | 4,200.00 | 3,790.19 |
| Telephone | 4,500.00 | 4,500.00 |

DEPARTMENTS**APPROPRIATED****EXPENDED**

| | | |
|--------------------------------|------------|------------|
| Advertising | 1.00 | 1.00 |
| Office Supplies | 1,500.00 | 1,455.86 |
| Gasoline | 20,000.00 | 16,029.60 |
| Meals | 600.00 | 510.00 |
| Other Supplies | 8,500.00 | 8,500.00 |
| In—State Travel | 400.00 | 119.60 |
| Dues | 200.00 | 183.00 |
| Equipment | 15,000.00 | 15,000.00 |
| Total | 618,139.00 | 608,260.67 |
| Fire Department | | |
| Salaries-Permanent — Chief | 35,429.00 | 35,429.00 |
| Salaries-Permanent | 93,856.00 | 93,856.00 |
| Salaries-Callmen-Deskmen | 26,067.00 | 25,543.80 |
| Overtime | 5,000.00 | 4,798.71 |
| Longevity | 950.00 | 850.00 |
| Clothing Allowance | 1,000.00 | 999.95 |
| Training/CPR/1st Aid | 2,200.00 | 2,182.97 |
| Energy-Oil | 3,000.00 | 1,521.02 |
| Electricity-Oil | 3,000.00 | 3,000.00 |
| Water | 100.00 | 71.10 |
| Repairs & Maint. Bldg. & Grds. | 1,000.00 | 999.77 |
| Vehicle Maintenance | 4,000.00 | 3,990.37 |
| Repairs-Equipment Maint. | 3,000.00 | 2,993.76 |
| Radio Repairs | 1,000.00 | 917.43 |
| Telephone | 2,328.00 | 2,328.00 |
| Office Supplies | 800.00 | 777.79 |
| Gasoline | 3,380.00 | 2,158.61 |

DEPARTMENTS**APPROPRIATED****EXPENDED**

| | | |
|---------------------------------------|-------------------|-------------------|
| Other Supplies | 300.00 | 300.00 |
| Dues | 800.00 | 791.51 |
| Additional Equipment | 37,806.52 | 37,806.52 |
| Replacement Equipment | 59,364.00 | 59,364.00 |
| Total | 284,380.52 | 280,680.31 |
| Emergency Medical Services | | |
| Salaries-Director | 22,200.00 | 22,200.00 |
| Salaries-E.M.TS. | 48,700.00 | 47,925.00 |
| Clothing Allowance | 500.00 | 490.03 |
| Telephone | 1,675.00 | 1,675.00 |
| Office Supplies | 500.00 | 497.20 |
| Equipment Maintenance-Services | 800.00 | 793.91 |
| Vehicle Supplies & Maintenance | 1,100.00 | 1,069.15 |
| Medical & Surgical Supplies | 1,100.00 | 1,089.24 |
| Oxygen-Medical | 700.00 | 700.00 |
| In State Travel/Training | 1.00 | — |
| Dues/Membership/Fees | 300.00 | 292.95 |
| Additional Equipment | 200.00 | 200.00 |
| Total | 77,776.00 | 76,932.48 |
| Building Department | | |
| Salaries-Permanent-Building Inspector | 22,000.00 | 22,000.00 |
| Salaries-Clerical | 17,967.00 | 17,967.00 |
| Temporary Employee | 1.00 | — |
| Salary-Local Inspector | 1,000.00 | 1,000.00 |
| Longevity | 200.00 | 200.00 |
| Fringe Benefits | 1.00 | — |

DEPARTMENTS

APPROPRIATED

EXPENDED

Other Personal Services

1.00

—

Vehicle Maintenance

1.00

—

Telephone

400.00

215.79

Office Supplies

398.00

389.80

Vehicle Supplies

300.00

298.25

Plot Plans

1.00

—

Gasoline

1.00

—

Meals

200.00

—

Other Supplies

84.00

84.00

In-State Travel

150.00

115.48

Dues

200.00

170.00

Additional Equipment

1.00

—

Total

42,906.00

42,440.32

Gas Department

Salaries-Temporary—Deputy

4,725.00

4,725.00

Salaries-Assistant Deputy

500.00

199.00

Total

5,225.00

4,924.00

Plumbing Inspector

Salaries-Temporary-Deputy

1,000.00

1,000.00

Salaries-Assistant Deputy

500.00

480.00

Total

1,500.00

1,480.00

DEPARTMENTS**APPROPRIATED****EXPENDED****Sealer of Weights & Measures**

Salaries-Permanent Position

660.00

660.00

Other Supplies

50.00

—

In-State Travel

90.00

45.00

Dues

50.00—**Total**

850.00

705.00**Wire Inspector**

Salaries-Inspector

3,000.00

3,000.00

Salaries-Temporary

1,750.00

1,750.00

Office Supplies

100.00

100.00

Other Supplies

1.00

—

In-State Travel

200.00

179.60

Dues

1.00—**Total**

5,052.00

5,029.60**Civil Defense**

Other Personal Services

150.00

123.50

Repairs & Maint. of Equipm.

500.00

418.91

Telephone

300.00

300.00

Other Supplies

30.00

2.55

In-State Travel

1.00

—

Additional Equipment

74.0072.04**Total**

1,055.00

917.00

DEPARTMENTS**APPROPRIATED****EXPENDED****Dog Officer**

| | | |
|------------------------------|-------------|----------|
| Salary-Dog Officer | 2,850.00 | 2,850.00 |
| Salary-Assistant Dog Officer | 100.00 | — |
| Comp. Time | 1.00 | — |
| Repairs & Maint. of Equipm. | 800.00 | 775.11 |
| Board Services | 3,601.00 | 2,999.00 |
| Burial of Animals | 1.00 | — |
| Office Supplies | 50.00 | 18.78 |
| In-State Travel | <u>1.00</u> | <u>—</u> |
| Total | 7,404.00 | 6,642.89 |

Forestry

| | | |
|------------------------------|-----------------|----------|
| Salaries-Tree Warden | 500.00 | 500.00 |
| Dutch Elm Disease | 500.00 | — |
| Tree Removal | 715.00 | 300.00 |
| Mosquito Control | 1.00 | — |
| Insect Pest/Moth Suppression | <u>1,502.00</u> | <u>—</u> |
| Total | 3,218.00 | 800.00 |

ACUSHNET PUBLIC SCHOOLS

| | | |
|------------------------|--------------|--------------|
| School Administration | 4,243,644.00 | 4,250,684.26 |
| Regional Assessment | 639,629.00 | 639,626.00 |
| School Lunch Program | 146,599.91 | 146,599.91 |
| Chapter I Grant | 54,819.92 | 68,256.95 |
| Title II - P.L. 94-142 | 53,488.25 | 57,084.28 |
| Early Education Grant | 10,657.54 | 10,657.54 |
| P.L. 89-313 | 3,534.16 | 3,534.16 |
| Chapter II | 3,453.46 | 3,453.46 |

DEPARTMENTS**APPROPRIATED****EXPENDED**

| | | |
|---------------------------------|-----------|-----------|
| D.D.E. - Title II | 1,587.00 | 1,587.00 |
| Refugee Child | 1,094.46 | 1,094.46 |
| School Improvement Council | 1,642.00 | 1,642.00 |
| Drug Free School | 5,740.66 | 5,740.66 |
| School Building Rentals | 4,831.74 | 4,831.74 |
| Tuition Fund | 1,523.97 | 1,523.97 |
| Ford Middle School Fund | 15,666.26 | 15,666.26 |
| Acushnet Elementary School Fund | 8,921.74 | 8,921.74 |

HIGHWAYS**Highway Department**

| | | |
|---------------------------------------|------------|------------|
| Salary-Superintendent | 25,900.00 | 25,900.00 |
| Salaries-Permanent Position | 124,171.00 | 114,679.50 |
| Salaries-Additional Gross—overtime | 2,000.00 | 1,990.94 |
| Salaries-Longevity-Addit. Gross | 700.00 | 700.00 |
| Clothing Allowance | 1,400.00 | 1,201.71 |
| Electricity | 4,000.00 | 3,900.04 |
| Repairs & Maintn. of Bldgs. & Grounds | 500.00 | 500.00 |
| Oils & Grits | 1.00 | — |
| Repairs & Mainten-Road Construction | 12,000.00 | 11,964.68 |
| Repairs & Maint. - Line Painting | 6,000.00 | 5,998.17 |
| Rentals & Leases | 7,000.00 | 6,999.76 |
| Grass Cutting | 500.00 | 500.00 |
| Engineering Fees | 3,000.00 | 32,591.50 |
| Telephone | 865.00 | 774.90 |
| Printing & Binding | 50.00 | 46.72 |
| Communications-Advertising | 150.00 | 107.63 |
| Public Works/Signs & Lines | 1,500.00 | 1,413.75 |
| Public Works/Welding Supplies | 1.00 | — |

DEPARTMENTS**APPROPRIATED****EXPENDED**

| | | |
|---|-------------------|-------------------|
| Public Works/Guard Rail Supplies | 1,000.00 | 1,000.00 |
| Public Works/Drainage Supplies | 1,000.00 | 984.14 |
| P.W. Suppl. Oper.-Road Materials | 18,000.00 | 18,000.00 |
| Site Improvement | — | 4,321.08 |
| Additional Equipment | — | 47,120.00 |
| Total | 209,738.00 | 280,694.52 |
| Highway Administration | | |
| Radio Repairs | 620.00 | 572.96 |
| Office Supplies | 100.00 | 96.89 |
| Dues | 315.00 | 315.00 |
| Total | 1,035.00 | 984.85 |
| Highway Road Equipment | | |
| Gasoline | 7,000.00 | 6,988.11 |
| Parts & Equipment-Wrk. Safety | 580.00 | 579.90 |
| Other Supplies-Snow Removal | 62,350.00 | 62,324.69 |
| Total | 69,930.00 | 69,892.70 |
| Street Lights | | |
| Electricity | 51,483.00 | 51,483.00 |
| Rubbish Removal | | |
| Public Works Supplies Operating | 78,000.00 | 67,143.97 |
| Highway Construction — State Aid | — | 94,395.05 |

DEPARTMENTS**APPROPRIATED****EXPENDED****HEALTH & SANITATION****Health Department**

Board of Health

5,844.00

5,844.00

Clerical

17,967.56

17,814.54

Temporary Employee

500.00

492.55

Overtime

1,100.00

947.83

Comp. Time

1.00

—

Photo Copier

800.00

752.14

Home Health Aides

1.00

—

Professional-Physician

3,000.00

3,000.00

Professional-Publ. Health Agency

12,000.00

12,000.00

Telephone

2,200.00

1,989.37

Postage

400.00

377.00

Advertising

400.00

137.67

Office Supplies

1,700.00

1,227.03

Medical & Surgical Supplies

500.00

358.51

Water Testing

50.00

10.00

Tuition

1.00

—

In-State Travel

100.00

—

Dues

200.00

5.00

Additional Equipment

400.00333.26**Total****47,164.56****45,288.90****Rubbish Collection**

Services

80,000.00

80,000.00

DEPARTMENTS**APPROPRIATED****EXPENDED****Animal Inspection**

Animal Inspector

1,750.00

1,750.00

Office Supplies

1.00

.40

In-State Travel

25.0025.00

Total

1,776.00

1,775.40

Regional Health District

20,500.00

20,500.00

VETERANS SERVICES**Veterans Department**

Veterans' Agent

2,500.00

2,500.00

Office Supplies

465.00

208.27

Veterans' Benefits

8,900.006,832.50

Total

11,865.00

9,540.77

LIBRARIES**Library Department**

Salaries

23,100.00

23,100.00

Electricity

2,750.00

2,497.29

Building & Grounds Maintenance

305.00

305.00

Telephone

800.00

682.00

Education

200.00

198.30

Seal Expenses

3,210.00

2,000.00

Office Supplies

600.00

200.00

Purchase & Update Books

6,000.005,495.82

Total

36,965.00

34,478.41

Library Grants

14,457.88

14,457.88

DEPARTMENTS**APPROPRIATED****EXPENDED****PARKS, RECREATION AND UNCLASSIFIED****Recreation Department**

| | | |
|------------------------|------------------|------------------|
| Electricity | 2,387.00 | 2,137.00 |
| Telephone | 500.00 | 357.09 |
| Advertising | 75.00 | — |
| Summer Youth Program | 6,630.00 | 6,630.00 |
| Office Supplies | 50.00 | 39.08 |
| Services & Maintenance | 1,000.00 | 640.55 |
| Other Supplies | 300.00 | 294.80 |
| Golf Course Recreation | 1.00 | — |
| Hardware | 600.00 | 413.72 |
| Total | 11,543.00 | 10,512.24 |

8**Park Department**

| | | |
|-------------------|------------------|------------------|
| Department Head | 6,500.00 | 4,861.00 |
| Laborers | 3,010.00 | 3,010.00 |
| Clerical | 1,525.00 | 1,487.50 |
| Park Attendants | 2,348.00 | 2,133.00 |
| Stonedust | 500.00 | 498.19 |
| Fertilizer | 400.00 | 400.00 |
| Gasoline | 700.00 | 690.08 |
| Bulb Replacement | 400.00 | 400.00 |
| Vandalism | 500.00 | 500.00 |
| Beach Sand | 1.00 | — |
| Restroom Supplies | 125.00 | 125.00 |
| Beach Toilets | 1.00 | — |
| Total | 16,010.00 | 14,104.77 |

DEPARTMENTS**APPROPRIATED****EXPENDED****Council on Aging**

Salaries-Bus Driver Wages

3,000.00

3,000.00

Vehicle Maintenance

450.00

397.54

Nutrition

4,700.00

2,904.61

Telephone

400.00

400.00

Office Supplies

50.00

26.77

Gasoline

1,000.00

596.04

In-State Travel

50.00

31.40

Total9,650.007,356.36**Council on Aging Grants**

2,652.72

2,652.72

Historical Commission

Energy-Heating Oil/Electricity

3,000.00

1,859.03

Buildings & Grounds Maintenance

1.00

—

Telephone

320.00

270.00

Postage

1.00

—

Advertising

1.00

—

Dues/Membership

30.00

30.00

Office Supplies

1.00

—

Total3,354.002,159.03**Celebrations**

Memorial Day/4th of July

685.92

685.92

Miscellaneous

Outside Advertising

150.54

150.54

Building Board of Appeals

1.00

—

Ind. Developm. Committee

1.00

—

DEPARTMENTS

APPROPRIATED

EXPENDED

| | | |
|----------------------------------|------------------|------------------|
| Local Emergency Plann. Committee | 1.00 | — |
| Safety Committee | 1.00 | — |
| Street Name Committee | 1.00 | — |
| Christmas Display | 1.00 | — |
| Housing Partnership | 1.00 | — |
| Plann. Devel. Growth Committee | <u>1.00</u> | <u>—</u> |
| Total | 158.54 | 150.54 |
| Debt | | |
| Long Term Debt-Water | 15,000.00 | 15,000.00 |
| Long & Short Term Debt Service | 40,000.00 | 40,000.00 |
| Long Term Debt-Sewer | <u>25,000.00</u> | <u>25,000.00</u> |
| Total | 80,000.00 | 80,000.00 |
| Interest | | |
| L.T. Debt Water Interest | 5,750.00 | 5,750.00 |
| L.&S.T. Debt Interest | 38,496.00 | 21,933.07 |
| L.T. Debt Sewer Interest | <u>10,350.00</u> | <u>10,350.00</u> |
| Total | 54,596.00 | 38,033.07 |
| County Tax Assessment | 60,970.76 | 60,970.76 |
| State Assessment | | |
| Motor Vehicle Assessment | 1,104.00 | 1,352.00 |
| Mosquito Assessment | 14,185.00 | 22,772.00 |
| Air Pollution Assessment | 1,149.00 | 1,532.00 |
| RTA Assessment | <u>12,924.00</u> | <u>17,232.00</u> |
| Total | 29,272.00 | 42,888.00 |

DEPARTMENTS**APPROPRIATED****EXPENDED****Engineering Fees**

1,305.60

1,305.60

Employee Benefits

Fringe Benefits

171,365.65

79,194.20

Bristol County Retirement

213,935.00

213,935.00

Pension Liability

1.00

—

F.I.C.A.

35,000.00

—

N.A.A./Pilgrim Health

238,634.35238,634.35**Total**658,936.00531,763.55**Workmen's Compensation**

51,740.17

51,740.17

Unemployment Compensation

106,732.00

101,781.98

A.D.I.A.A.C.—Police

131.05

131.05

Insurances

Ins. Pr. Dis.-Fire/Police Acc. & H.

5,481.00

5,481.00

E.M.T./NS Liability

4,878.00

4,870.00

Property Liability

54,006.00

54,006.00

Money/Sec./Police Security

12,074.00

12,074.00

Public Office

8,385.008,385.00**Total**84,824.0084,816.00**Special Rev. Funds-Town Hall**

Building Maintenance Fund

7,519.60

7,519.60

Parting Ways Building Fund

154.14154.14**Total**7,673.747,673.74

DEPARTMENTS**APPROPRIATED****EXPENDED**

| | | |
|--|---------------|---------------|
| Special Rev. F. - Miscellaneous | | |
| Parting Ways Beautification Fund | 100.00 | 100.00 |
| Historical District Study Committee | 189.10 | 189.10 |
| Arts Lottery Council | 5,416.39 | 5,416.39 |
| Gift Fund Road Race | <u>270.00</u> | <u>270.00</u> |
| Total | 5,975.49 | 5,975.49 |
| Reserve Fund | 50,000.00 | 49,848.67 |

ENTERPRISE & CEMETERIES**Water Department**

| | | |
|---|-----------|-----------|
| Superintendent Salary | 23,800.00 | 23,799.88 |
| Salaries-Permanent Laborers | 39,785.00 | 17,793.06 |
| Clerical | 8,984.04 | 8,270.52 |
| Temporary Sal.-Meter Reader | 4,600.00 | 549.43 |
| Temporary Employee | 1,000.00 | 1,000.00 |
| Overtime | 1000.00 | 286.34 |
| Longevity | 600.00 | 600.00 |
| Fringe Benefits-Vac./Hol./C. | 500.00 | 187.87 |
| Electricity | 1,500.00 | 1,116.96 |
| Repairs & Maint. of Buildings & Grounds | 700.00 | 202.51 |
| Vehicle Maintenance | 2,000.00 | 1,537.32 |
| Machine Rentals | 1,500.00 | 412.50 |
| Meter Certificates | 800.00 | — |
| New Meters | 6,000.00 | 2,429.40 |
| Trench Repairs — Repairs | 3,100.00 | 2,450.92 |
| Trench Repairs | 2,000.00 | 312.90 |
| Water Testing | 1,600.00 | 1,600.00 |

DEPARTMENTS

APPROPRIATED

EXPENDED

New Bedford Water Bills

315,110.00

247,872.82

Water Bills

1,400.00

176.28

Telephone

650.00

650.00

Postage

1,500.00

1,500.00

Training

500.00

135.00

Office Supplies

600.00

540.72

Gasoline

2,500.00

1,709.70

Police Detail

1,000.00

540.00

Fire Extinguisher

40.00

40.00

Clothing Allowance

600.00

399.84

Equipment & Supplies

14,000.00

11,495.45

Medical & Surgical Supplies

50.00

50.00

Other Supplies

17,334.63

17,334.63

Dues/Sub./Membership

150.00

40.00

Additional Equipment-New Meters

23,404.73

23,404.73

Total

478,308.40

368,438.78

Sewer Department

Superintendent

1,100.00

1,099.80

Clerical

8,985.00

5,856.87

Temporary Employee

250.00

73.69

Electricity

2,000.00

2,000.00

Sewage Pumping — New Bedford

129,600.00

47,633.71

Telephone

720.00

647.50

Advertising

1.00

—

Office Supplies

500.00

274.04

Additional Equipment & Supplies

6,466.50

6,466.50

Equipment Maintenance

300.00

226.50

Total

149,922.50

64,278.61

DEPARTMENTS**APPROPRIATED****EXPENDED****Cemeteries**

Salaries

5,400.00

5,400.00

Repairs/Maintenance

400.00

400.00

Bldg./Gr./Maint./Serv. & Chgs

550.00

550.00

Office Supplies

1.00

—

Bldg. Repairs

165.00

64.26

Gasoline

200.00

200.00

Vandalism

1.00

—

Total

6,717.006,614.26**GRAND TOTALS F.Y. 1992****9,237,263.20****9,042,841.51**

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| Dog Officer | 44 |
| Emergency Medical Service | 51 |
| Fire Department | 41 |
| Gas Inspector | 58 |
| Health Board | 66 |
| Highway Department | 72 |
| Historical Commission | 64 |
| Housing Authority | 47 |
| In Memoriam | 3 |
| Mosquito Control Project | 60 |
| Park Commissioners | 45 |
| Planning Board | 50 |
| Plumbing Inspector | 57 |
| Police Department | 39 |
| Receipts | 23 |
| Results of Town Election | 7 |
| Russell Memorial Library | 54 |
| Sealer of Weights and Measures | 47 |
| Selectmen | 9 |
| Soil Conservation Board | 53 |
| Southeastern Regional Planning & Economic Development District | 73 |
| Town Clerk | 21 |
| Town Officers | 5 |
| Town Officers Appointed | 11 |
| Treasurer | 22 |
| Water Department | 63 |
| Wiring Inspector | 46 |

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: \$11.21 per \$1,000 (Fiscal 1993)

Class 3 and 4 Tax Rate: \$13.45 per \$1,000 (Fiscal 1993)

Registered Voters: 5,675

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 & 4TH CONGRESSIONAL DISTRICT:

Congressman Gerry Studds & Congressman Barney Frank

Office: (508) 999-1251 - Office (508) 999-6450

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