

Town Records and Reports
of the
TOWN OFFICERS



TOWN OF ACUSHNET



2006

TELEPHONE DIRECTORY

Fire Department (Emergency)	9-1-1
Fire Department (Business)	508-998-0250
Police Department (Emergency)	9-1-1
Police Department (Business)	508-998-0240
Acushnet Emergency Medical Service (Ambulance) ...	9-1-1
Acushnet Emergency Medical Service (Business)	508-998-0235

TOWN SERVICES

Animal Control Officer	508-998-9040
Assessors	508-998-0205
Building Department	508-998-0225
Board of Public Works, Water/Sewer Department	508-998-0230
Cemetery Department	508-995-0052
Conservation Commission	508-998-0202
Council on Aging	508-998-0280
Director of Finance	508-998-0220
Emergency Management Agency (Civil Defense)	508-998-0295
Gas Inspector	508-998-0225
Health Board	508-998-0275
Park Department	508-998-0285
Planning Board	508-996-6662
Plumbing Inspector	508-998-0225
Russell Memorial Library	508-998-0270
School Business Manager	508-998-0261
Selectmen	508-998-0200
Superintendent of Schools	508-998-0260
Town Collector	508-998-0210
Town Clerk	508-998-0215
Town Treasurer	508-998-0212
Tree Warden	508-998-0230
Veteran's Services	508-998-0207
Visiting Nurse	508-998-0275
Wire Department	508-998-0225

WEB SITE ADDRESS

www.acushnet.ma.us

TOWN RECORDS AND REPORTS

of the

TOWN OF ACUSHNET

MASSACHUSETTS



For the

Year Ending December 31, 2006

**Kase Printing Inc.
13 Hampshire Drive
Unit 18
Hudson, NH 03051**

In Memoriam

Therese C. Charest
School Teacher
Date of Death – April 15, 2006

Dorothy Reynolds
School Teacher
Date of Death – April 19, 2006

Marvin Allison
Historical Commission
Date of Death – May 3, 2006

Joseph H.E. Le Page
Board of Health Member
Date of Death – May 7, 2006

Oscar H. Forand
District Fire Chief
School Department
Date of Death – July 12, 2006

Louise Rita Richard
Historical Commission
Historical Society
Date of Death – July 21, 2006

Everett Hardy
Board of Selectmen
Community Center
Golf Committee
Tree Warden
Date of Death - July 24, 2006

Irwin Marks
Historical Commission
ACTION
Community Preservation Committee
Date of Death – September 9, 2006

Adela Ruth Forand
Acushnet School System
Date of Death – November 27, 2006

TOWN OFFICERS

2006

Town Clerk

John C. Howcroft

Term Expires 2008

Board of Selectmen

Robert F. Brown, Chairman

Term Expires 2008

David E. Wojnar

Term Expires 2007

Michael A. Cioper

Term Expires 2009

Board of Assessors

George Perry Jr., Chairman

Appointed May 22, 2006

Term Expires 2007

Joseph F. Botelho

Resigned September 2, 2006

Marc Cenerizio

Appointed October 16, 2006

Term Expires 2007

Leslie Dakin

Term Expires 2009

Board of Health

Thomas J. Fortin, Chairman

Term Expires 2007

Robert Medeiros

Term Expires 2008

David Davignon

Term Expires 2009

School Committee

Mary Louise Francis, Chairman

Term Expires 2009

Douglas Coray

Term Expires 2007

Manuel D. Goncalves

Term Expires 2007

Jo-Ann C. Bertrand

Term Expires 2008

Robert M. Lanzoni

Term Expires 2008

Commissioner of Trust Funds

Marc E. LaPlante, Chairman

Term Expires 2009

William A. Krause, Jr.

Term Expires 2007

Paul R. O'Neil

Term Expires 2008

Trustees of Free Public Library

Robert Bartolome, Chairman

Term Expires 2007

Lori Gonsalves

Resigned July 21, 2006

Kristen Leotti

Appointed August 28, 2006

Term Expires 2007

Christina Gaudette

Term Expires 2008

Anne M. Verissimo

Term Expires 2008

James Knox

Term Expires 2009

Jeanne R. Poulin

Term Expires 2009

Cemetery Board

Paul H. Fortin, Chairman
Charlene Fortin
Joanne Cioper

Term Expires 2009
Term Expires 2007
Term Expires 2008

Park Commissioners

Marc J. Antone, Chairman
Joseph Lopes, Jr.
Thomas J. Decosta

Term Expires 2008
Term Expires 2007
Term Expires 2009

Housing Authority

Lawrence G. Marshall, Chairman
Lawrence P. Mulvey
James S. Madruga, Jr.
Nancy Brightman
Vacant

Term Expires 2010
Term Expires 2007
Term Expires 2009
Term Expires 2011
State Appointed

Planning Board

Marc Cenerizio, Chairman
Richard P. Forand
Leo N. Coons, Jr.
Richard H. Ellis
Mark DeSilva

Term Expires 2007
Term Expires 2008
Term Expires 2009
Term Expires 2010
Term Expires 2011

Moderator

Robert E. Francis

Term Expires 2008

Tree Warden

Everett L. Hardy, Jr.

Deceased July 24, 2006

Term Expires 2008

Board of Public Works

Rene Racine, Chairman
Garry L. Rawcliffe
John Carvalho
Charles Vieira
Jeffrey Schuster

Term Expires 2008
Term Expires 2007
Term Expires 2008
Term Expires 2009
Term Expires 2009

Town Oaths Administrated by John C. Howcroft, Town Clerk "2006"

<u>Date Sworn In 2006</u>	<u>Name</u>	<u>Office</u>	<u>Date of Election or Appointment</u>	<u>Term Expires</u>
4/05/04	Lori Gonsalves	Trustee of Free Public Library	Resigned 7/21/06	4/01/07
1/31/05	Joseph Botelho	Conservation Commission	Resigned 9/01/06	5/01/07
4/04/05	Joseph Botelho	Board of Assessors	Resigned 9/01/06	4/07/08
4/26/05	Sara Josefek	Town Meeting Teller	Resigned 6/22/06	5/01/08
5/02/05	Steven Horsfall	Conservation Commission	Resigned 7/10/06	5/01/08
1/13/06	Michael R. Boucher	Finance Committee	Appt: 1/13/06	5/01/09
1/23/06	Russell W. Goyette	Finance Committee	Appt: 1/09/06	5/01/09
2/16/06	Ralph Urban	Phase II Stormwater Committee	Appt: 2/13/06	5/01/07
2/16/06	Merliee Woodworth	Phase II Stormwater Committee	Appt: 2/13/06	5/01/07
3/06/06	Pauline Texeira	Historical Commission	Appt: 2/27/06	5/01/07
3/28/06	Leanne Pereira	Temporary Registrar of Voters	Appt: 3/27/06	6/30/06
3/30/06	Dianna Couto	Temporary Warden Prec. III	Appt: 3/30/06	4/03/06
4/03/06	Michael A. Cioper	Selectman	Elected: 4/03/06	4/06/09
4/04/06	David Davignon	Board of Health	Elected: 4/03/06	4/06/09
4/04/06	Thomas J. Decosta	Park Commissioner	Elected: 4/03/06	4/06/09
4/04/06	Paul H. Fortin	Cemetery Board	Elected: 4/03/06	4/06/09
4/04/06	Mary Louise Francis	School Committee	Elected: 4/03/06	4/06/09
4/04/06	Jeffrey Schuster	Board of Public Works	Elected: 4/03/06	4/06/09
4/04/06	Charles Vieira	Board of Public Works	Elected: 4/03/06	4/06/09

Town Oaths Administrated by John C. Howcroft, Town Clerk "2006"

4/05/06	Leslie Dakin, Jr.	Board of Assessors	Elected: 4/03/06	4/06/09
4/05/06	Marc E. Laplante	Commissioner of Trust Funds	Elected: 4/03/06	4/06/09
4/06/06	James Knox	Trustee of Free Public Library	Elected: 4/03/06	4/06/09
4/10/06	Paul R. O'Neil	Commissioner of Trust Funds	Elected: 4/03/06	4/07/08
4/10/06	Jeanne R. Poulin	Trustee of Free Public Library	Elected: 4/03/06	4/06/09
4/14/06	Michael Cioper	Board of Assessors	Resigned 4/14/06	4/01/07
4/19/06	Nancy Brightman	Housing Authority	Elected: 4/03/06	4/04/11
5/10/06	George F. Bevilacqua	Veterans Agent	Appt: 5/08/06	5/01/07
5/10/06	Alan Coutinho	Downtown Steering Committee	Appt: 5/08/06	5/01/07
5/11/06	Laurie Avery	Tax Title Custodian	Appt: 5/08/06	5/01/07
5/11/06	Marc Cenereizio	Golf Management & Operational Committee Park Comm. Rep	Appt: 5/08/06	5/01/07
5/11/06	Marc Cenereizio	Tax Shift Study Committee	Appt: 5/08/06	5/01/08
5/11/06	Nicolangela Filippone	Tax Shift Study Committee	Appt: 5/08/06	5/01/08
5/11/06	Kevin Gallagher	Forest Warden	Appt: 5/08/06	5/01/07
5/11/06	Kevin Gallagher	Inspector of Garages	Appt: 5/08/06	5/01/07
5/11/06	Kevin Gallagher	Safety Committee	Appt: 5/08/06	5/01/07
5/11/06	Kevin Gallagher	Street Naming Committee	Appt: 5/08/06	5/01/07
5/11/06	Everett L. Hardy, Jr.	Golf Management & Operational Committee Member At Large	Appt: 5/08/06	5/01/07
5/11/06	Ed Isaac	Golf Management & Operational Committee Member At Large	Appt: 5/08/06	5/01/07
5/11/06	Leanne Pereira	Acushnet Cultural Council	Appt: 5/08/06	5/01/09

Town Oaths Administrated by John C. Howcroft, Town Clerk "2006"

5/11/06	John Roza III	By-Law Review Committee	Appt: 5/08/06	5/01/07
5/11/06	John Roza III	Enforcement Agent for (BOS)	Appt: 5/08/06	5/01/07
5/11/06	John Roza III	Portable Sign Committee	Appt: 5/08/06	5/01/07
5/11/06	Paul Sylvia	Special Police Officer for NB Water Works	Appt: 5/08/06	5/01/08
5/12/06	Robert Ferreira	Golf Management & Operational Committee Finance Committee Rep	Appt. 5/08/06	5/01/07
5/15/06	Kerri Almeida	Tilcon Capaldi Weigher	Appt. 5/08/06	5/01/08
5/15/06	Gerard Bergeron	EMA Director	Appt. 5/08/06	5/01/09
5/15/06	Thomas DeCosta	Deputy Wire Inspector	Appt. 5/08/06	5/01/07
5/15/06	Stephen Gilmore	Historical Commission	Appt. 5/08/06	5/01/09
5/15/06	Raymond Leblanc	Building Board of Appeals	Appt. 5/08/06	5/01/11
5/15/06	Geraldine Reed	Safety Committee	Appt. 5/08/06	5/01/07
5/16/06	Michael Alves	Safety Committee	Appt. 5/08/06	5/01/07
5/16/06	Michael Alves	Street Naming Committee	Appt. 5/08/06	5/01/07
5/16/06	Robert Geier	Community Preservation Committee (Historical Commission)	Appt. 5/08/06	5/01/09
5/16/06	Roberta Leonard	Historical Commission	Appt. 5/08/06	5/01/09
5/17/06	Ron Burke	Tilcon Capaldi Weigher	Appt. 5/08/06	5/01/08
5/17/06	Carol Chongarlides	Conservation Commission Member	Appt. 5/08/06	5/01/09
5/17/06	Lorraine Hunter	Beautification Committee	Appt. 5/08/06	5/01/08
5/17/06	Leo Rousseau	By-Law Review Committee	Appt. 5/08/06	5/01/09
5/17/06	Leo Rousseau	Downtown Steering Committee	Appt. 5/08/06	5/01/07
5/18/06	Robert Medeiros	Deputy Shellfish Warden	Appt. 5/08/06	5/01/08

Town Oaths Administrated by John C. Howcroft, Town Clerk “2006”

5/19/06	Charlotte Coutinho	Downtown Steering Committee	Appt. 5/08/06	5/01/07
5/22/06	Roger Cabral	Finance Committee	Appt. 5/08/06	5/01/09
5/22/06	Roger Cabral	Tax Shift Study Committee Finance Comm. Rep	Appt. 5/08/06	5/01/08
5/22/06	George Perry, Jr.	Vacancy for Board of Assessors	Appt: 5/22/06	4/01/07
5/22/06	Gail Rodrigues	Finance Committee	Appt. 5/08/06	5/01/09
5/23/06	Lawrence Marshall	Board of Appeals	Appt. 5/22/06	5/01/11
5/23/06	Rebekah Tomlinson	Animal Control Officer	Appt. 5/08/06	5/01/07
5/23/06	Rebekah Tomlinson	Constable	Appt. 5/08/06	5/01/09
5/24/06	William Contois	Council On Aging Director	Appt. 5/08/06	5/01/09
5/25/06	Lawrence Mulvey	Community Preservation Committee Housing Authority	Appt. 5/08/06	5/01/09
5/31/06	Manuel Goulart	Golf Management & Operational Committee Business Community Rep	Appt: 5/22/06	5/01/07
5/31/06	Paul Trahan	Board of Appeals (Alternate)	Appt: 5/08/06	5/01/08
5/31/06	Paul Trahan	Downtown Steering Committee	Appt: 5/08/06	5/01/07
5/31/06	Paul Trahan	Tax Shift Study Committee	Appt: 5/08/06	5/01/08
6/01/06	Adrienne Rivet	Safety Committee	Appt: 5/08/06	5/01/07
6/01/06	Adrienne Rivet	Street Naming Committee	Appt: 5/08/06	05/01/07
6/06/06	Karen Jachna	Assistant Animal Control Officer	Appt: 5/08/06	Resigned 12/31/06
6/07/06	Kristin Bourgault	Registrar of Voters	Appt: 5/08/06	5/01/08
6/07/06	Paul B. Hipolito	Board of Appeals (Alternate)	Appt: 5/08/06	5/01/08
6/07/06	Steven M. Pina	Deputy Building Inspector	Appt: 5/22/06	5/01/07

Town Oaths Administrated by John C. Howcroft, Town Clerk "2006"

6/08/06	David Wojnar	Downtown Steering Committee	Appt: 5/08/06	5/01/07
6/08/06	David Wojnar	Soil Conservation Board	Appt: 5/08/06	5/01/08
6/08/06	David Wojnar	SRTA Representative	Appt: 5/08/06	5/01/07
6/09/06	Antone DeMello	Tilcon Capaldi Weigher	Appt: 5/22/06	5/01/08
6/09/06	Joseph DeNardo	Tilcon Capaldi Weigher	Appt: 5/22/06	5/01/08
6/09/06	Rick Leaver	Tilcon Capaldi Weigher	Appt: 5/22/06	5/01/08
6/09/06	Michael Oliveira	Tilcon Capaldi Weigher	Appt: 5/22/06	5/01/08
6/09/06	Jonathan Souza	Tilcon Capaldi Weigher	Appt: 5/22/06	5/01/08
6/09/06	Richard Threlfall	Tax Shift Study Committee	Appt: 5/08/06	5/01/08
6/14/06	Ralph Urban	Soil Board Inspector	Appt: 6/07/06	---
6/16/06	Marc Laplante	By-Law Review Committee	Appt: 5/08/06	5/01/09
6/20/06	Victor Pereira	Deputy Wire Inspector	Appt: 5/08/06	5/01/07
7/07/06	Ted Govoni	Herring Warden	Appt: 5/08/06	5/01/09
7/14/06	Alfred Gonsalves	Council on Aging	Appt: 7/10/06	5/01/07
7/21/06	Paul Soucy	Constable	Appt: 7/10/06	5/01/09
7/26/06	Robert Rocha	Conservation Commission (Chairman)	Appt: 7/26/06	5/01/08
8/11/06	Joyce Reynolds	Historical Commission	Appt: 5/08/06	5/01/09
8/14/06	Irwin Marks	Historical Commission (Alternate)	Appt: 8/14/06	5/01/07 Dec. 9/09/06
8/31/06	John Abaray, Jr.	Golf Management & Operational Committee	Appt: 8/28/06	5/01/07
8/31/06	David M. Flynn	Golf Management & Operational Committee	Appt: 8/28/06	5/01/07

Town Oaths Administrated by John C. Howcroft, Town Clerk "2006"

8/31/06	James Madruga, Jr.	Golf Management & Operational Committee	Appt: 8/28/06	5/01/07
9/01/06	Joseph Botelho	Conservation Commission	Appt: 1/31/05	Resigned 9/01/06
9/08/06	Carol Chongarlides	Community Preservation Committee	Appt: 8/28/06	5/01/09
9/13/06	Lori Bates	Historical Commission	Appt: 8/14/06	5/01/09
9/15/06	James Coutinho	Historical Commission (Alternate)	Appt: 9/11/06	5/01/09
9/15/06	Simonne Coutinho	Poll Worker	Appt: 9/11/06	5/01/07
9/15/06	Lorraine Gentili	Poll Worker	Appt: 9/11/06	5/01/07
9/15/06	Paulette Hudson	Poll Worker	Appt: 9/11/06	5/01/07
9/15/06	Joyce Wylie- Scholz	Poll Worker	Appt: 9/11/06	5/01/017
9/15/06	Anita Tetreault	Poll Worker	Appt: 9/11/06	5/01/07
9/16/06	George Gracia	Acushnet Woods Project Committee (Resident)	Appt: 9/11/06	Upon Compl.of Project
9/21/06	John Pacheco	Acushnet Woods Project Committee (Resident)	Appt: 9/11/06	Upon Compl. of Project
9/22/06	Marc Cenerizio	Acushnet Woods Project Committee (Planning Board)	Appt: 9/11/06	Upon Compl. of Project
9/26/06	Alan Coutinho	Acushnet Woods Project Committee (ex-officio)	Appt: 9/25/06	Upon Compl. of Project
9/26/06	June E. Lemrise	Acushnet Woods Project Committee (Resident)	Appt: 9/11/06	Upon Compl. of Project
9/29/06	Cathy Murray	Acushnet Woods Project Committee (Resident)	Appt: 9/11/06	Upon Compl. of Project
10/16/06	Marc Cenerizio	Board of Assessors (Vacancy)	Appt: 10/16/06	4/02/07
10/18/06	Leslie Dakin	Acushnet Woods Project Committee (BOA) Designee	Appt: 9/25/06	Upon Compl. of Project

Town Oaths Administrated by John C. Howcroft, Town Clerk
“2006”

10/27/06	George Perry, Jr.	Acushnet Woods Project Committee (BOA) Designee	Appt: 9/25/06	Upon Compl. of Project
11/03/06	Jenny Correia	Poll Worker	Appt: 10/30/06	5/01/07
11/03/06	Lee Forand	Poll Worker	Appt: 10/30/06	5/01/07
11/03/06	Faye Philla	Poll Worker	Appt: 10/30/06	5/01/07
11/27/06	Richard Gula	Conservation Commission Member	Appt: 11/16/06	5/01/07
11/29/06	Kristen Leotti	Library Board of Trustees	Appt: 8/28/06	4/01/07
12/18/06	Robert Brown	Public Safety Coordinator	Appt: 5/08/06	5/01/07
---	Marc Brodeur	Conservation Commission Member	Appt: 5/08/06	5/01/09
---	Joseph Costa	Assistant Herring Warden	Appt: 5/08/06	5/01/09
---	Jeannette Francis	Acushnet Cultural Council	Appt: 5/08/06	5/01/09
---	Theodore Machado	Sealer of Weights and Measures	Appt: 5/08/06	5/01/07
---	Felix Perez	Tilcon Capaldi Weigher	Appt: 5/08/06	5/01/08

RESULTS OF THE ANNUAL TOWN ELECTION HELD ON
APRIL 3, 2006

Register of Voters as of Close of Registration on March 14, 2006

	Democrat	Green Rainbow	Inter 3rd Party	Libertarian	Republican	Unenrolled	Total
Precinct I	960	1		9	144	1134	2248
Precinct II	1047	2		16	219	1369	2653
Precinct III	950	2	1	18	197	1447	2615
Total	2957	5	1	43	560	3950	7516

CLERK'S REPORT -PRECINCT I

To the Town Clerk:

The undersigned submit the following of the Annual Town Election held this day in Precinct I.

The following officers were present:

Warden: Joyce Tillitt

Deputy Warden: Susan Sounik

Clerk: Juliana Perry

Deputy Clerk: Dorothy Gomes

Inspectors: Gloria Bernier, Jeanne Duggan, Marie Hardy

Police Officers: Thomas Carreau, John Bolarinho

Polls were closed at 8:00 p.m. and the ballot box registered 620.

A true record: Attest:/s/

Juliana Perry

Clerk of Election Officers

Attest:

John C. Howcroft, Town Clerk

CLERK'S REPORT – PRECINCT II

To the Town Clerk:

The undersigned submit the following of the Annual Town Election held this day in Precinct II.

The following officers were present:

Warden:	Lillian Contois
Deputy Warden:	---
Clerk:	Virginia Baird
Deputy Clerk:	---
Inspectors:	Jeannette Pepin, Dorothy Daniels, Alice Kut, Lorraine Dabrowski, Rose Procyk,
Police Officers:	Michael Matton, Paul Mello

Polls were closed at 8:00 p.m. and the ballot box registered 728.

A true record, Attest:/s/	Lillian Contois
	Clerk of Election Officers
Attest:	John C. Howcroft, Town Clerk

CLERK'S REPORT – PRECINCT III

To the Town Clerk:

The undersigned submit the following of the Annual Town Election held this day in Precinct III.

The following officers were present:

Warden:	Dianna Couto
Deputy Warden:	---
Clerk:	Dorothy Lackie
Deputy Clerk:	Betsy Ellis
Inspectors:	Geraldine Frates, Margaret Mota, Priscilla Santos
Police Officers:	Jeremy Fontes, Michael Matton, John Almeida

Polls were closed at 8:00 p.m. and the ballot box registered 607.

A true record, Attest:/s/	Dorothy Lackie
	Clerk of Election Officers
Attest:	John C. Howcroft, Town Clerk

RESULTS OF THE ANNUAL TOWN ELECTION HELD ON APRIL 3, 2006

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<u>SELECTMEN</u>				
(Three Years)				
Robert J. St. Jean	240	296	254	790
Michael A. Cioper	372	424	344	1140
Blanks:	7	7	9	23
Write-Ins:				
Mark Spinale	1			1
Roger Cabral		1		1
TOTAL	<u>620</u>	<u>728</u>	<u>607</u>	<u>1955</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<u>ASSESSOR</u>				
(Three Years)				
George H. Perry, Jr.	254	287	230	771
Leslie Dakin, Jr.	327	396	342	1065
Blanks:	39	45	35	119
Total	<u>620</u>	<u>728</u>	<u>607</u>	<u>1955</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<u>BOARD OF HEALTH</u>				
(Three Years)				
David M. Davignon	441	519	466	1426
Blanks:	175	209	141	525
Write-Ins:				
John Golda	1			1
Michael Cioper	1			1
Richard Mattos	1			1
Thomas Fortin	1			1
TOTAL	<u>620</u>	<u>728</u>	<u>607</u>	<u>1955</u>

<u>SCHOOL</u> <u>COMMITTEE</u> (Three Years)	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
Mary Louise	440	499	462	1401
Francis				
Blanks:	178	229	145	552
Write-Ins:				
Dorothy Cabral	1			1
Richard Mattos	1			1
TOTAL	620	728	607	1955

<u>BOARD OF</u> <u>PUBLIC</u> <u>WORKS</u> (Three Years) (Vote for Two)	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
Charles Vieira	406	449	423	1278
Blanks:	765	957	742	2464
Write-Ins:				
Jeffrey Schuster	31	25	21	77
Matthew Goulet	11	6	3	20
Paul Hipolito	20	19	15	54
Robert St. Jean	1			1
Joseph Monteiro	1			1
John Tavares	1			1
Steven Boucher	1			1
William Hunter	1			1
David Sansoucy	1			1
Sam Trantham	1			1
Conrad Richard			5	5
David Wojnar			1	1
Richard Schuster			1	1
Peter Koczera			1	1
June Langevin			1	1
Jim Souza				
TOTAL	1240	1456	1214	3910

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<u>COMMITTEE</u>				
<u>OF TRUST</u>				
<u>FUNDS</u>				
(Three Years)				
Marc. E. Laplante	413	480	447	1340
Blanks:	205	248	160	613
Write-Ins:				
Jeffrey Schuster	1			1
Richard Dunn	1			1
TOTAL	<u>620</u>	<u>728</u>	<u>607</u>	<u>1955</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<u>COMMITTEE</u>				
<u>OF TRUST</u>				
<u>FUNDS</u>				
(Two Years)				
Paul R. O'Neil	433	492	451	1376
Blanks:	186	236	155	577
Write-Ins:				
Richard Dunn	1			1
Michael Matton			1	1
TOTAL	<u>620</u>	<u>728</u>	<u>607</u>	<u>1955</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<u>CEMETERY</u>				
<u>BOARD</u>				
(Three Years)				
Paul H. Fortin	453	526	461	1440
Blanks:	166	202	146	514
Write-Ins:				
John Duarte	1			1
TOTAL	<u>620</u>	<u>728</u>	<u>607</u>	<u>1955</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<u>TRUSTEE OF FREE PUBLIC LIBRARY</u> (Three Years) (Vote for Two)				
James Knox	393	420	389	1202
Jeanne R. Poulin	315	350	319	984
Blanks:	532	686	506	1724
Write-Ins:				
TOTAL	<u>1240</u>	<u>1456</u>	<u>1214</u>	<u>3910</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<u>HOUSING AUTHORITY</u> (Five Years)				
Nancy Brightman	423	484	444	1351
Blanks:	195	244	163	602
Write-Ins:				
Tony Cambra	1			1
Todd Talbot	1			1
TOTAL	<u>620</u>	<u>728</u>	<u>607</u>	<u>1955</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<u>PARK COMMISSIONER</u> (Three Years)				
Thomas J. Decosta	430	490	448	1368
Blanks:	190	238	159	587
Write-Ins:				
TOTAL	<u>620</u>	<u>728</u>	<u>607</u>	<u>1955</u>

<u>PLANNING COMMISSIONER (Five Years)</u>	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
Mark Desilva	430	492	453	1375
Blanks	190	236	154	580
Write-Ins				
TOTAL	<u>620</u>	<u>728</u>	<u>607</u>	<u>1955</u>

Attest:

John C. Howcroft, Town Clerk

Percentage of Votes Cast 26%

**TOWN OF ACUSHNET
WARRANT
SPECIAL TOWN MEETING
MONDAY, APRIL 24, 2006, AT 7:00 P.M.
THE COMMONWEALTH OF MASSACHUSETTS**

Bristol, SS

To the Constable of the Town of Acushnet

Greetings:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of the Town of Acushnet, who are qualified to vote in Elections and Town Affairs, to meet at the Acushnet Ford Middle School Auditorium in said Acushnet, Monday, the twenty-fourth (24th) day of April, at 7:00 P.M. in the evening then and there to act on the following articles viz:

WEATHER: Good

PLACE: Ford Middle School

WARRANT & NEWSPAPER NOTICES: Approved by Robert Francis, Moderator

TIME STARTED: 7:00 p.m.

ATTENDANCE: 543

Motion: To adjourn the Special Town Meeting to the conclusion of the Annual Town Meeting. Vote is unanimous to adjourn the Special Town Meeting.

Motion: To adjourn the Special Town Meeting until Monday, May 1, 2006

DATE OF SPECIAL TOWN MEETING, MONDAY, MAY 1, 2006

WEATHER: LIGHT RAIN

PLACE: Ford Middle

School

WARRANT & NEWSPAPER NOTICES: Approved by Robert Francis, Moderator

TIME STARTED: 7:00 p.m.

ATTENANCE: 348

ARTICLE 1. To see if the Town will vote to transfer from available funds a sum of money to implement wage increases retroactive July 1, 2005 through June 30, 2006 for those employees covered by the following contract: Fire Department (Acushnet Permanent Fire Fighters Assoc. Local #3281 Affiliated with the International Association of Fire Fighters, term of the contract - July 1, 2005 through June 30, 2008), or to take any other action relative thereto.

(Submitted by the Board of Selectmen)

1. **Motion:** Motion made by Mr. Robert F. Brown, member Board of Selectmen. I move that the Town accept said Article as read.
2. **Finance Committee recommends this Article.**
3. **Vote - Article passes with opposition.**

ARTICLE 2. To see if the Town will vote to transfer from available funds a sum of money for the purpose of making repairs to the Town Hall roof, or to take any other action relative thereto. (\$15,000.00)

(Submitted by the Board of Selectmen)

1. Motion: Motion made by Mr. David Wojnar, member of the Board of Selectmen. I move that the Town transfer from Free Cash the sum of \$15,000.00 for the purpose of said Article.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 3. To see if the Town will vote to transfer from available funds a sum of money for the purpose of making repairs and renovations to the E.M.S. Building, or to take any other action relative thereto. (\$18,900.00)

(Submitted by the E.M.S. Director)

1. Motion: Motion made by Mr. Michael Cioper, member of the Board of Selectmen. I move that the Town transfer from Free Cash the sum \$18,900.00 for the purpose of said Article.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 4. To see if the Town will vote to transfer from available funds or raise by borrowing a sum of money for the purpose of purchasing a new Town automobile, or to take any other action relative thereto. (\$25,000.00)

(Submitted by the Board of Selectmen)

1. Motion: Motion to table the Article was made by Mr. Robert F. Brown, member of the Board of Selectmen.
2. Finance Committee recommendation, None
3. Vote - To table the Article passes with the necessary two-thirds (2/3rd+) majority.

ARTICLE 5. To see if the Town will vote to transfer from available funds or raise by borrowing a sum of money for the purpose of purchasing a new Fire Truck, or to take any other action relative thereto. (\$280,000.00)

(Submitted by the Fire Chief)

1. Motion: Made by Mr. David Wojnar, member of the Board of Selectmen. I move that the sum of \$280,000.00 be and hereby is appropriated to pay costs of purchasing a new Fire Truck, and for the payment of any and all other costs incidental and related thereto, and that to meet this appropriation the Treasurer,

with the approval of the Selectmen be and hereby is authorized to borrow all or a portion of said amount under and pursuant to Chapter 44, Section 7(9) of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefore.

2. Finance Committee recommends this Article.
3. Vote - Article passes with the required two-thirds (2/3rds) majority.

ARTICLE 6. To see if the Town will vote to transfer from available funds or raise by borrowing a sum of money for the purpose of purchasing three new Police Cruisers, or to take any other action relative thereto. (\$75,000.00)

(Submitted by the Police Chief)

1. Motion: Motion made by Mr. Michael Cioper, member of the Board of Selectmen. I move that the Town transfer from Free Cash the sum of \$55,000.00 for the purpose of said Article. It is for the purchase of two vehicles.
2. The Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 7. To see if the Town will vote to transfer from available funds or raise by borrowing a sum of money for the purpose of purchasing a new Ambulance to replace EMS #1, or to take any other action relative thereto. (\$125,000.00)

(Submitted by the E.M.S. Director)

1. Motion: Motion made by Mr. Robert F. Brown, member of the Board of Selectmen. I move that the Town transfer from Free Cash the sum of \$125,000.00 for the purpose of said Article.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 8. To see if the Town will vote to transfer from available funds a sum of money for the purpose of making repairs to the E.M.S. Ambulance #1, or to take any other action relative thereto. (\$10,000.00)

(Submitted by the E.M.S. Director)

1. Motion: Motion made to table the Article.
2. Finance Committee. None
3. Vote - Article is tabled by a two-thirds (2/3rds) vote, unanimous.

ARTICLE 9. To see if the Town will vote to transfer from available funds a sum of money for the purpose of providing a 5% local match as required by the Department of Homeland Security for the receipt of a federally funded Assistance to Firefighters grant, or to take any other action relative thereto. (\$4,767.00)

(Submitted by the Fire Chief)

1. Motion: Motion made by Mr. Michael Cioper, member of the Board of Selectmen. I move that the Town transfer from Free Cash the sum of \$4,767.00 for the purpose of said Article.
2. Finance Committee recommends this Article.
3. Vote - Article passes unanimously.

ARTICLE 10. To see if the Town will vote to transfer from available funds a sum of money for the purpose of increasing Department # 0102232 (Emergency Medical Services) - Line Item 521000 (Energy) or to take any other action relative thereto. (\$4,000.00)

(Submitted by the E.M.S. Director)

1. Motion: Motion made by Mr. Robert F. Brown, member of the Board of Selectmen. I move that the Town transfer from Free Cash the sum of \$4,000.00 for the purpose of said Article.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 11. To see if the Town will vote to transfer from available funds a sum of money to the Accumulated Sick Time Account to be used as needed for the buy-back of sick time per the union contract, or to take any other action relative thereto. (\$5,000.00)

(Submitted by the Board of Selectmen)

1. Motion: Motion made by Mr. David Wojnar, member of the Board of Selectmen. I move that the Town transfer from Free Cash the sum of \$5,000.00 for the purpose of said Article.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 12. To see if the Town will vote to transfer from available funds a sum of money to line item #0104423-529000 (Snow Removal, Emergency) to fund expenses incurred in FY 2006, or to take any other action relative thereto.

(Submitted by the Director of Finance)

1. Motion: Motion made by Mr. Michael Cioper, member of the Board of Selectmen. I move that the Town transfer from Free Cash the sum of \$34,000.00 for the purpose of said Article.
2. The Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 13. To see if the Town will vote to transfer from available funds a sum of money for the purpose of entering into a consulting agreement(s) to facilitate the successful implementation of Government Accounting Standards Board Statement 45, or to take any other action relative thereto. (\$15,000.00)

(Submitted by the Director of Finance)

1. Motion: Motion made by Mr. Robert F. Brown, member of the Board of Selectmen. I move that the Town transfer from Free Cash the sum of \$15,000.00 for the purpose of said Article.
2. Finance Committee recommends the passage of this Article.
3. Vote - Article passes with opposition.

ARTICLE 14. To see if the Town will vote to transfer from available funds a sum of money for the purpose of increasing the amounts voted under Article 1 of the April 25, 2005 Annual Town Meeting, for Department 0101135 (Town Accountant), Line Item 519000 (Longevity) or to take any other action relative thereto. (\$200.00)

(Submitted by the Director of Finance)

1. Motion: Motion made by Mr. David Wojnar, member of the Board of Selectmen. I move that the Town transfer from Free Cash the sum of \$200.00 for the purpose of said Article.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 15. To see if the Town will vote to transfer an amount to increase Line Item #0101911/517800 (Medicare) from Line Item #0101911/517700 (Bristol County Retirement) or to take any other action relative thereto. (\$10,000.00)

(Submitted by the Director of Finance)

1. Motion: Motion made by Mr. Michael Cioper, member of the Board of Selectmen. I move that the Town accept said Article as read.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 16. To see if the Town will vote to transfer from available funds a sum of money for the purpose of increasing Department 0103325 (School Department), Line Item 592500 (School Improvement Debt Interest) or to take any other action relative thereto. (\$41,762.50)

(Submitted by the Town Treasurer/Collector)

1. Motion: Motion made by Mr. Robert F. Brown, member of the Board of Selectmen. I move that the Town transfer from Free Cash the sum of \$41,762.50 for the purpose of said Article.

2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 17. To see if the Town will vote to transfer from the Golf Course Enterprise Fund F/Y 2006 operating budget, line item 530300 (Management Consulting) a sum of money to increase Golf Course Enterprise Fund F/Y 2006 operating budget, line item 511030 (Salaries-Superintendent) or to take any other action relative thereto. (\$38,000.00)

(Submitted by the Golf Management & Operational Committee)

1. Motion: Motion made by Mr. David Wojnar, member of the Board of Selectmen. I move that the Town accept said Article as read.
2. Finance Committee recommends this Article
3. Vote - Article passes with opposition.

ARTICLE 18. To see if the Town will vote to transfer from the Golf Course Enterprise Fund F/Y 2006 operating budget, line item 530300 (Management Consulting) a sum of money to increase Golf Course Enterprise Fund F/Y 2006 operating budget, line item 511231 (Salaries-Assistant Superintendent) or to take any other action relative thereto. (\$20,000.00)

(Submitted by the Golf Management & Operational Committee)

1. Motion: Motion made by Mr. Michael Cioper, member of the Board of Selectmen. I move that the Town accept said Article.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 19. To see if the Town will vote to transfer from the Golf Course Enterprise Fund F/Y 2006 operating budget, line item 530300, (Management Consulting) a sum of money to increase Golf Course Enterprise Fund F/Y 2006 operating budget, line item 511332 (Salaries-Maintenance Employees) or to take any other action relative thereto. (\$57,000.00)

(Submitted by the Golf Management & Operational Committee)

1. Motion: Motion made by Mr. Robert F. Brown, member of the Board of Selectmen. I move that the Town accept said Article as read.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 20. To see if the Town will vote to transfer from the Golf Course Enterprise Fund F/Y 2006 operating budget, line item 530300 (Management Consulting) a sum of money to increase Golf Course Enterprise Fund F/Y 2006 operating budget, line item 517100 (Fringe Benefits Maintenance) or to take any other action relative thereto. (\$15,000.00)

(Submitted by the Golf Management & Operational Committee)

1. Motion made by Mr. David Wojnar, member of the Board of Selectmen. I move that the Town accept said Article as read.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 21. To see if the Town will vote to transfer from the Golf Course Enterprise Fund Contingency Account a sum of money to increase Golf Course Enterprise Fund F/Y 2006 operating budget, line item 530400 (Maintenance Start Up) or to take any other action relative thereto. (\$21,000.00)

(Submitted by the Golf Management & Operational Committee)

1. Motion: Made by Mr. Michael Cioper, member of the Board of Selectmen. I move that the Town transfer from the Golf Enterprise Contingency Account the sum of \$21,000.00 for the purpose of said Article.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 22. To see if the Town will vote to transfer from available funds or raise by borrowing a sum of money for the purpose of purchasing maintenance equipment for the golf course or to take any other action relative thereto. (\$375,000.00)

(Submitted by the Golf Management & Operational Committee)

1. Motion: Made by Mr. Robert F. Brown, member of the Board of Selectmen. I move that the sum of \$375,000.00 be and hereby is appropriated to pay costs of purchasing maintenance equipment for the golf course, and for the payment of any and all other costs incidental and related thereto, and that to meet this appropriation the Treasurer, with the approval of the Selectmen be and hereby is authorized to borrow all or a portion of said amount under and pursuant to Chapter 44, Section 7 (9) of the General Laws, or pursuant to any other enabling authority, and to issue the bonds or notes of the town authorized to be issued by this vote shall be general obligations of the Town in accordance with the General Laws, it is nevertheless expected that any borrowing pursuant to this vote shall be repaid in the first instance from revenues in the Golf Course Enterprise Fund.
2. Finance Committee recommends this Article.
3. Vote - Article passes (184 Yes) to (78 No) Receiving more than the required two-thirds (2/3rds) vote.

ARTICLE 23. To see if the Town will vote to transfer from available funds a sum of money for the purpose of increasing Department #0101151 (Town Counsel) - Line Item 530200 (Legal-Land Court) or to take any other action relative thereto. (\$20,000.00)

(Submitted by the Board of Selectmen)

1. Motion: Made by Mr. David Wojnar, member of the Board of Selectmen. I move that the Town transfer from Free Cash the sum of \$20,000.00 for the purpose of said Article.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 24. To see if the Town will vote pursuant to M.G.L. c. 44B to transfer One Hundred Thousand Dollars (\$100,000.00) from the Community Preservation Fund balance for the purpose of acquiring the property known as "White Woods Project" as shown on Acushnet Assessor's Map 17, Lots 13 and 22B, and for the payment of all other costs incidental and related thereto, or to take any other action relative thereto.

(Submitted by the Community Preservation Committee)

1. Motion: Motion made by Mr. Michael Cioper, member of the Board of Selectmen. I move that the Town transfer from the Community Preservation Fund balance the sum of One Hundred Thousand dollars (\$100,000.00) for the purpose of said Article.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 25. To see if the Town will vote to transfer from Water Surplus the sum of One Thousand Five Hundred Dollars (\$1,500.00) to Water Department line item #2704450-541500 (Gasoline), or to take any other action relative thereto.

(Submitted by the Board of Public Works)

1. Motion: Made by Mr. Paul Sylvia, Superintendent of the Dept. of Public Works. I move that the Town transfer from Water Surplus the sum of \$1,500.00 for the purpose of said Article.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 26. To see if the Town will vote to transfer from Water Surplus the sum of One Thousand Five Hundred Dollars (\$1,500.00) to Water Department line item # 2704450-521000 (Energy) or to take any other action relative thereto.

(Submitted by the Board of Public Works)

1. Motion: Made by Mr. Paul Sylvia, Superintendent of the Dept. of Public Works. I move that the Town transfer from Water Surplus the sum of \$1,500.00 for the purpose of said Article.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 27. To see if the Town will vote to transfer from Sewer Surplus the sum of Two Thousand Five Hundred Dollars (\$2,500.00) to Sewer Department line item #6004440-521000 (Energy), or to take any other action relative thereto.

(Submitted by the Board of Public Works)

1. Motion: Motion made by Mr. Paul Sylvia, Superintendent of the Dept. of Public Works. I move that the Town transfer from Sewer Surplus the sum of \$2,500.00 for the purpose of said Article.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 28. To see if the Town will vote to transfer from Sewer Surplus the sum of Five Hundred Dollars (\$500.00) to Sewer Department line item #6004440-541500 (Gasoline), or to take any other action relative thereto.

(Submitted by the Board of Public Works)

1. Motion: Motion made by Mr. Paul Sylvia, Superintendent of the Dept of Public Works. I move that the Town transfer from Sewer Surplus the sum of \$500.00 for the purpose of said Article.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 29. To see if the Town will vote to transfer from Sewer Surplus the sum of Sixty Five Thousand Dollars (\$65,000.00) to Sewer Department line item #6004440-529200 (Sewer Pumping New Bedford), or to take any other action relative thereto.

(Submitted by the Board of Public Works)

1. Motion made by Mr. Paul Sylvia, Superintendent of the Dept. of Public Works. I move that the Town transfer from Sewer Surplus the sum of \$65,000.00 for the purpose of said Article.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition. (116 Yes) – (110 No).

ARTICLE 30. To see if the Town will vote to transfer from available funds the sum of Twenty Thousand Dollars (\$20,000.00) to Highway Department line item #0104422-541500 (Gasoline), or to take any other action relative thereto.

(Submitted by the Board of Public Works)

1. Motion: Motion made by Mr. Paul Sylvia, Superintendent of the Dept. of Public Works. I move that the Town transfer from Free Cash the sum of \$20,000.00 for the purpose of said Article.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 31. To see if the Town will vote to transfer from available funds the sum of Three Thousand Dollars (\$3,000.00) to Highway Department line item #0104422-524100 (Equipment & Supplies), or to take any other action relative thereto.

(Submitted by the Board of Public Works)

1. Motion: Motion made by Mr. Paul Sylvia, Superintendent of the Dept. of Public Works. I move that the Town transfer from Free Cash the sum of \$3,000.00 for the purpose of said Article.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 32. To see if the Town will vote to transfer from available funds the sum of Seven Thousand Dollars (\$7,000.00) to Highway Department line item #0104422-521000 (Energy), or to take any other action relative thereto.

(Submitted by the Board of Public Works)

1. Motion: Motion made by Mr. Paul Sylvia, Superintendent of the Dept. of Public Works. I move that the Town transfer from Free Cash the sum of \$7,000.00 for the purpose of said Article.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 33. To see if the Town will vote to transfer from available funds or raise by borrowing the sum of \$102,406.00 for the purchase of capital equipment for the Highway Department (6 wheel combination sander / dump truck with H.D. power angle plow), that to meet this appropriation the Treasurer with the approval of the Board of Selectmen be authorized to borrow all or a portion of the \$102,406.00 and issue bonds or notes of the Town therefore under and pursuant to Chapter 44, Sections 7 and 8 of the General Laws and/or pursuant to any other enabling authority; or to take any other action relative thereto.

(Submitted by the Board of Public Works)

1. Motion: Motion made by Mr. Paul Sylvia, Superintendent of the Dept. of Public Works. I move that the sum of \$102,406.00 be and hereby is appropriated to pay cost of purchasing capital equipment for the Highway Department (6 wheel combination sander/dump truck with H.D. power angle plow), and for the payment of all other costs incidental and related thereto, and that to meet this appropriation, the Treasurer, with the approval of the Selectmen is hereby authorized to borrow said sum under the pursuant to Chapter 44, Section 7 (9) of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefore.
2. Finance Committee recommends this Article.
3. Vote - Article fails, (128 Yes) - (145 No.)

ARTICLE 34. To see if the Town will vote to amend the vote taken under Article 5 of the April 26, 2004, Special Town Meeting warrant, which vote appropriated funds and authorized borrowing for the engineering and construction of replacement water mains in Middle Road and Main Street, along with engineering and construction of a one million gallon water storage tank and the continued permitting of wells for domestic water production, to authorize such funds to be expended for the additional purpose of financing the engineering and construction of water system improvements generally, or to take any other action relative thereto.

(Submitted by the Board of Public Works)

1. Motion: Motion made by Mr. Paul Sylvia, Superintendent of the Dept. of Public Works. I move that the vote of the Town under Article 5 of the Special Town Meeting held on April 26, 2004, which vote appropriated funds and authorized the borrowing of money for the engineering and construction of replacement water mains in Middle Road and Main Street, along with engineering and construction of a one million gallon water storage tank and the continued permitting of wells for domestic water production, be and hereby is amended to as to permit the expenditure of funds appropriated there under for additional purpose of financing the engineering and construction of water system improvements generally.
2. Finance Committee recommends this Article.
3. Vote - Article passes with the required two-thirds (2/3rd's) majority vote.

ARTICLE 35. To see if the Town will vote to transfer from available funds or raise by borrowing the sum of \$1,912,000.00 for the purpose of financing the engineering and construction of Water System Improvements; that to meet said appropriation the Treasurer with the approval of the Board of Selectmen be authorized to borrow all or a portion of \$1,912,000.00 and issue bonds or notes of the Town therefore, under and pursuant to Chapter 44, Section 7 and 8 of the General Laws and/or any other enabling authority; all or a portion of such amount may be borrowed through the United States Department of Agriculture's - Rural Development Office (USDA – Rural Development); that such bonds or notes shall be general obligations of the Town although it is the intent of the Town that the principal and interest on such bonds and notes and all other costs of the project be repaid through water user fees; and in connection therewith, to enter into an agreement with USDA-Rural Development for a grant and/or loan and otherwise to contract with USDA with respect to such grant and/or loan; that the Board of Public Works be authorized to contract for said work and services and be authorized to apply for, accept and expend all funds available for the project or to take any other action relative thereto.

(Submitted by the Board of Public Works)

1. Motion: Motion made by Mr. Paul Sylvia, Superintendent of the Dept. of Public Works. I move that the sum of \$1,912,000.00 be and hereby is appropriated to pay costs of engineering and constructing Water System Improvements, and for the payment of all other costs incidental and related thereto, and that to meet this appropriation the Treasurer with the approval of the Board of Selectmen is authorized to borrow said amount under and pursuant to Chapter 44, Section 7 and

8 of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefore; that all or a portion of such amount may be borrowed through the United States Department of Agriculture's-Rural Development Office ("USDA-Rural Development"); that although such bonds or notes shall be general obligations of the Town, it is the intent of the Town that the principal and interest on such bonds and notes and all other costs of the project be repaid through water user fees; that in connection therewith, any appropriate official of the Town is authorized to enter into an agreement with the USDA-Rural Development for a grant and/or loan and otherwise to contract with USDA with respect to such grant and/or loan, and that the Board of Public Works is authorized to contract for said work and services and to apply for, accept and expend all grant funds that may be available for the project.

2. Finance Committee recommends this Article.
3. Vote - Article passes with the required two-thirds (2/3rds) vote (181 Yes) - (74 No)

ARTICLE 36. To see if the Town will vote to transfer from available funds or raise by borrowing the sum of \$13,414,000.00 for the purpose of paying the costs of the design and construction of sewers and sewer replacements in the portions of the Town designated as Area 2 and 4; Area 2 being generally bounded by Park Drive to the north, Earle Street to the south, Fairway Drive to the east and the New Bedford boundary to the west, including an interceptor sewer on Middle Road to connect Area 2 to Area 4; Area 4 being generally bounded by Mary Drive to the north, Mill Road to the south, Wilfred Street to the east and the New Bedford boundary to the west, including without limitation, all costs therefore as defined in Section 1 of Chapter 29C of the General Laws; to authorize the Town to acquire by purchase, eminent domain or otherwise, any fee, easement or other interest in land necessary therefore; that to meet said appropriation the Treasurer with the approval of the Selectmen be authorized to borrow all or a portion of the \$13,414,000.00 and issue bonds or notes therefore under and pursuant to Chapter 44, Sections 7 and 8 of the General Laws and/or pursuant to any other enabling authority; all or portion of such amount may be borrowed from the Massachusetts Water Pollution Abatement Trust established pursuant to Chapter 29C; that such bonds or notes be general obligations of the Town, although it is the intent of the Town that the principal of and the interest on such bonds and notes, and all other costs of the project, be repaid through sewer betterments #1 approach – (as authorized by the Town under Article 2 of the Special Town Meeting of September 2, 1926) or #2 approach – (as authorized by the Sewer Assessment By-Law enacted under Article 3 of the April 28 2003 Special Town Meeting); and in connection therewith, to enter into a loan agreement and/or security agreement with the Trust and otherwise to contract with the Trust and the Department of Environmental Protection with respect to such loan; that the Board of Public Works be authorized to contract for said work and services and be authorized to enter into a project regulatory agreement with the Department of Environmental Protection; and the Board of Public Works be authorized to apply for, accept and expend all funds available for the project or to take any other action relative thereto.

1. Motion: Motion made by Mr. Garry Rawcliffe, member of the Board of Public Works. I move that the sum of \$13,414,000.00 be and hereby is appropriated for the purpose of paying costs of the design and construction of sewers and sewer replacement in the portions of the Town designated as Area 2 and 4; Area 2 being generally bounded by Park Drive to the north, Earle Street to the south, Fairway Drive to the east and the New Bedford boundary to the west, including an interceptor sewer on Middle Road to connect Area 2 and Area 4; Area 4 being generally bounded by Mary Drive to the north, Mill Road to the south, Wilfred Street to the east and the New Bedford boundary to the west, including without limitation, all costs therefore as defined in Section 1 of Chapter 29C of the General Laws, and that to meet this appropriation the Town Treasurer, with the approval of the Selectmen is authorized to borrow said amount under and pursuant to Chapter 44, Sections 7 and 8 and Chapter 29C of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefore; that although any bonds or notes issued pursuant to this vote shall constitute general obligations of the Town and a pledge of its full faith and credit, it is nevertheless the intention of the Town that the principal of and the interest on such bonds and notes, and all other costs of the project, be repaid through sewer betterments[(#1 approach - (as authorized by the Town under Article 2 of the Special Town Meeting of September 2, 1926) or #2 approach - (as authorized by the Sewer Assessment By-Law enacted under Article 3 or the April 28, 2003 Special Town Meeting)]; that the Selectmen are hereby authorized to acquire by purchase, eminent domain or otherwise, any fee, easement or other interest in land necessary in connection with this project; that in connection with any borrowing to be conducted through the Massachusetts Water Pollution Abatement (the "Trust"), the Selectmen are authorized to enter into a loan agreement and/or security agreement with the Trust and otherwise to contract with the Trust and the Department of Environmental Protection with respect to such loan, and that the Board of Public Works is authorized to contract for said work and services and to apply for, accept and expend all grant, gifts or other funds that may be available for this project.
2. Finance Committee does not recommend this Article.
3. Vote - Article fails, does not receive the required two-thirds (2/3rd's) vote, nor the majority of the body.

ARTICLE 37. To see if the Town will vote to transfer from available funds or raise by borrowing the sum of \$350,000.00 for the purpose of financing the preparation of a comprehensive wastewater management plan/environmental impact report for the unsewered portions of the Town, including without limitation, all costs thereof as defined in Section 1 of Chapter 29C of the General Laws; that to meet said appropriation the Treasurer with the approval of the Selectmen be authorized to borrow all or a portion of the \$350,000.00 and issue bonds or notes therefore under and pursuant to Chapter 44, Sections 7 and 8 of the General Laws and/or pursuant to any other enabling authority; all or a portion of such amount may be borrowed from the Massachusetts Water Pollution Abatement Trust established pursuant to Chapter 29C; that such bonds or notes be general obligations of the Town, and in connection therewith, to enter into a loan

agreement and/or security agreement with the Trust and otherwise to contract with the Trust and the Department of Environmental Protection with respect to such loan; that the Board of Public Works be authorized to contract for said work and services and be authorized to enter into a project regulatory agreement with the Department of Environmental Protection; and that the Board of Public Works be authorized to apply for, accept and expend all funds available for the project or to take any other action relative thereto.

(Submitted by the Board of Public Works)

1. Motion: Motion made by Mr. Garry Rawcliffe, member of the Board of Public Works. I move that the sum of \$350,000.00 be and hereby is appropriated for the purpose of paying costs of the preparation of a comprehensive wastewater management plan/environmental impact report for the unsewered portions of the Town, including without limitation, all costs thereof as defined in Section 1 of Chapter 29C of the General Laws, and that to meet said appropriation the Treasurer with the approval of the Selectmen is authorized to borrow said sum under and pursuant to Chapter 44 and Chapter 29C of the General Laws and/or any other enabling authority and to issue bonds or notes of the Town therefore; that all or a portion of such amount may be borrowed from the Massachusetts Water Pollution Abatement Trust (the "Trust") established pursuant to Chapter 29C of the General Laws; that any such bonds or notes shall be general obligations of the Town; that in connection with any borrowing through the Trust, the Selectmen may to enter a loan agreement and/or security agreement with the Trust and otherwise to contract with the Trust and the Department of Environmental Protection with respect to such loan; that the Board of Public Works is authorized to contract for said work and services and to enter into a project regulatory agreement with the Department of Environmental Protection, and that the Board of Public Works is authorized to apply for, accept and expend any and all grant funds that may be available for the project.
2. Finance Committee recommends this Article.
3. Vote - Article fails to receive the required two-thirds (2/3rd) vote.

ARTICLE 38. To see if the Town will vote to transfer from available funds or raise by borrowing a sum of money to replace the roof of the Russell Memorial Library, or to take any other action relative thereto. (\$120,000.00)

(Submitted by the Board of Library Trustees)

1. Motion: Motion made by Mr. Robert Bartolome, member of the Trustees of the Free Public Library. I move that the Town transfer from Free Cash the sum of \$60,000.00 for the purpose of said Article.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition.

ARTICLE 39. To see if the Town will vote to transfer from available funds an amount for the purpose of contributing to a Stabilization Fund in accordance with the provisions of General Laws Chapter 40, Section 5B or take any other action relative thereto.

(Submitted by the Finance Committee)

1. Motion: Motion to table the Article
2. Vote - The Motion to table receives the required two-third's (2/3rd's) vote.

Motion: Motion to adjourn the Town Meeting made by Mr. Paul Pelletier, Vice Chairman of the Finance Committee.

Vote - The motion passes unanimously.

You are hereby directed to serve this warrant by posting attested copies thereof fifteen (15) days at the least before the time of said meeting as directed by the Board of Selectmen. Hereof fail not and make return of this warrant with your doings thereon at the time and place of said meeting.

Given under our hands this 31st day of March, 2006.

Robert J. St. Jean,
Chairman

David E. Wojnar,
Member

Robert F. Brown,
Member
BOARD OF SELECTMEN

A True Copy Attest:

This 6th day of April, 2006

Rebekah Tomlinson
Constable of Acushnet

Attest:

John C. Howcroft, Town Clerk

**TOWN OF ACUSHNET
WARRANT
ANNUAL TOWN MEETING
MONDAY, APRIL 24, 2006 AT 7:05 P.M.
THE COMMONWEALTH OF MASSACHUSETTS**

Bristol, SS

To the Constable of the Town of Acushnet

Greetings:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of the Town of Acushnet, who are qualified to vote in Elections and Town Affairs, to meet at the Acushnet Ford Middle School Auditorium in said Acushnet, Monday the twenty-fourth (24th) day of April at 7:05 p.m. in the evening, then and there to act on the following articles viz:

WEATHER: Good

Place: Ford Middle

School

WARRANT & NEWSPAPER NOTICES: Approved by Robert Francis, Moderator

TIME STARTED: 7:10 p.m.

ATTENDANCE: 543

ARTICLE 1. To see if the Town will vote to fix salaries and compensation of elected/appointed officers/employees, to fund and implement the cost items contained in the following collective bargaining agreement: Library A.F.S.M.E. Union, which becomes effective July 1, 2006 and runs through June 30, 2009; and to see what sums the Town will vote to raise and appropriate from available funds, or otherwise for the payment of said salaries and compensation, payment of debt and interest, for a reserve fund, and for charges, expenses and outlays of the several town departments for the ensuing twelve (12) month period through June 30, 2007, or to take any other action relative thereto.

**Finance Committee Recommendation:
(Recommendation From the Floor)**

1. Motion from Mr. Roger Cabral, Finance Committee. I move that the Town appropriate from Taxation the sum of \$20,389,380.00 transfer from Free Cash the sum of \$640,678.00, transfer from EMS Reserved Receipt account the sum of \$250,000.00, appropriate from Water Fees the sum of \$751,671.00, appropriate from Sewer Fees the sum of \$418,710.00, appropriate from Golf Fees the sum of \$1,545,969.00.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition

ARTICLE 2. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 2006 in accordance with the provisions of the General Laws, Chapter 44, Section 4, and to issue a note or notes as may be given for a period of less than one year in accordance with the General Laws, Chapter 44, Section 17, or to take any other action relative thereto.

1. Motion: Made by Robert F. Brown, Selectman. I move that the Town accept said article as read.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition

Finance Committee Recommendation
(Recommendation From the Floor)

ARTICLE 3. To see if the Town will vote to authorize the members of the Cemetery Board to perform work in the Cemeteries and to determine the compensation to be paid to say members, or to take any other action relative thereto.

1. Motion: Made by David Wojnar, Selectman. I move that the Town accept said Article as read.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition

Finance Committee Recommendation
(Recommendation From the Floor)

ARTICLE 4. To see if the Town will vote to authorize the Board of Selectmen to accept and enter into a contract for the expenditure of any funds allotted or to be allotted by the Commonwealth for the construction, reconstruction and improvements of Town roads, or to take any other action relative thereto.

1. Motion: Made by Michael Cioper, Selectman. I move that the Town accept said Article as read.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition

Finance Committee Recommendation
(Recommendation From the Floor)

ARTICLE 5. To see if the Town will vote to raise and appropriate or transfer a sum of money for the payment of unpaid bills of prior years in accordance with Chapter 44, Section 64 of the General Laws as amended by Chapter 179 of the Acts of 1941, or to take any other action relative thereto.

1. Motion: Made by Robert F. Brown, Selectman. I move that the Town accept said article as read. Motion: To table said Article

2. Finance Committee, no action.
3. Vote - Article is tabled, unanimously.

**Finance Committee Recommendation
(Recommendation From the Floor)**

ARTICLE 6. To see if the Town will vote to allow the Board of Library Trustees to sell for the sum of (\$1.00) the discarded books and periodicals of the Russell Memorial Library to the Friends of the Russell Memorial Library, a non-profit library support group, or to take any other action relative thereto.

1. Motion made by David Wojnar, Selectman. I move that the Town accept said Article as read.
2. Finance Committee recommends this Article
3. Vote - Article passes unanimously

**Finance Committee Recommendation
(Recommendation From the Floor)**

ARTICLE 7: COMMUNITY PRESERVATION ACT

To see if the Town will vote to act on the report of the Community Preservation Committee on the Fiscal Year 2007 Community Preservation Budget and to appropriate or reserve for later appropriation monies from the Community Preservation Fund Annual Revenues or available funds the total amount of \$215,759.00 for the administrative expenses of the Community Preservation Committee, the payment of debt service, the undertaking of Community Preservation projects and all other necessary and proper expenses for the year, or to take any other action relative thereto.

PURPOSE:	RECOMMENDED AMOUNT:
Appropriations:	
Community Preservation Administrative Expenses	\$10,348.00
Land Acquisition – White Woods Project	\$45,000.00
Reserves:	
Open Space	\$20,696.00
Historic Resources	\$20,696.00
Community Housing	\$20,696.00
Budgeted Reserves	\$98,323.00
Total FY 2007 Budget	\$215,759.00

(Submitted by the Community Preservation Committee)

1. Motion made by Michael Cioper, Selectman. I move that the Town appropriate or reserve from Community Preservation Fund annual revenues the amounts recommended by the Community Preservation Committee for committee administrative expenses, debt service, community preservation projects and other expenses in Fiscal Year 2007, with each item to be considered a separate appropriation. (\$215,759.00)
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition

ARTICLE 8. To see if the Town will amend Article III, Financial Affairs, of the General By-Laws, Section 18 as follows:

All employees, officers and agents of the Town, whether elected or otherwise, who are required and authorized to use their personal vehicle on Town business, shall be reimbursed at the IRS standard mileage rate for the required use, or to take any other action relative thereto.

(Submitted by the Director of Finance)

1. Motion made by Robert F. Brown, Selectman. I move that the Town accept said article as read.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition. 2/3rds majority.

ARTICLE 9. To see if the Town of Acushnet will, in accordance with G.L. c. 40, section 4A, authorize the Board of Selectmen, in consultation with the Board of Health, to enter into an inter-municipal agreement with one or more other governmental units to provide public health services which the Board of Health is authorized to perform, in accordance with an Inter-Municipal Mutual Aid Agreement to be entered into between the Town of various governmental units, or to take any other action relative thereto.

(Submitted by the Board of Health)

1. Motion made by Thomas Fortin, member of the Board of Health. I move that the Town accept said Article as read.
2. Finance Committee recommends this Article.
3. Vote - Article passes with opposition

ARTICLE 10. To see if the Town will vote to appropriate a sum of money for the purpose of financing the following water pollution abatement facility projects: repair, replacement, upgrade of septic systems, and/or Tie-in to public sewer, pursuant to agreements with the Board of Health and residential property owners, including without limitation all costs thereof as defined in Section 1 of Chapter 29C of the General Laws; that to meet said appropriation the Treasurer with the approval of the Board of Selectmen be authorized to borrow all or a portion of said sum and issue bonds or notes therefore

under Chapter 44, Sections 7 and 8 of the General Laws and/or any other enabling authority; to determine whether all or portion of such amount may be borrowed from the Massachusetts Water Pollution Abatement Trust established pursuant to Chapter 29C; and that the Board of Selectmen and/or the Board of Health be authorized to apply for, accept and expend all funds available for such purposes, or to take any other action relative thereto. (\$600,000.00)

(Submitted by the Board of Health)

1. Motion made by Mr. Thomas Fortin, member of the Board of Health. I move that the sum of \$600,000.00 be and hereby is appropriated to pay costs of the following water pollution abatement facility projects: repair, replacement, upgrade of septic systems, and/or tie-in to public sewer, pursuant to agreements with the Board of Health and residential property owners, including without limitation all costs thereof as defined in Section 1 of Chapter 29C of the General Laws; that to meet this appropriation the Treasurer with the approval of the Board of Selectmen by and hereby is authorized to borrow all or a portion of said sum and issue bonds or notes therefore under and pursuant to Chapter 44, Sections 7 and 8 of the General Laws and/or any other enabling authority; to determine whether all or portion of such amount authorized to be borrowed hereunder may be borrowed from the Massachusetts Water Pollution Abatement Trust established pursuant to Chapter 29C; and that the Board of Selectmen and/or the Board of Health be authorized to apply for, accept and expend all funds available for such purposes.
2. Finance Committee recommends this Article.
3. Vote - Motion passes with opposition by a 2/3rd's majority.

ARTICLE 11. To see if the Town will vote to authorize a revision to the Sewer Assessment By-Law for the purpose of allowing town funds, as deemed appropriate through town vote, to be used toward sewer project costs, or to take any other action relative thereto.

(Submitted by Residents)

1. Motion made by Peter Koczera, one of the residents presenting the Article. The Town, by vote of Town Meeting, shall determine whether it shall pay the whole or a portion of the cost of laying out and contracting a system or systems of sewerage and sewerage disposal, and if a portion, what portion. If the Town pays less than the whole cost of laying out and constructing a system or system of sewerage and disposal, the Town of Acushnet, acting through its Board of Public Works, shall assess the remaining sewer project costs proportionately upon those properties that benefit from the project. In assessing such project costs, the Board of Public Works shall determine what portion of such costs shall be assessed as betterment assessment and what portion shall be assessed as privilege fee.
2. Finance Committee does not support this Article.
3. Vote - Article fails. (235 Yes), (189 No). Two-thirds (2/3rd's) was needed for passage.

ARTICLE 12. To see if the Town will vote to authorize the withdrawal of \$1,500,000.00 from the stabilization fund, for the purpose of funding the over-run expenses of the Phase 1, Part B of the Area Lateral Sewer Project, or to take any other action relative thereto.

(Submitted by Residents of Acushnet)

- 1. Motion made by Mr. Peter Koczera, Moves to Table the Article.
- 2. The Finance Committee recommends this Article.
- 3. Vote - Article 12 passes with the required 2/3rd's vote.

ARTICLE 13. To see if the Town will change Article VII, Section 1-A, 1st and 2nd paragraph, Laws Relating to Dogs to read:

A person who at the commencement of a license period (the time between April first and the following March thirty-first, both dates inclusive) becomes the owner or keeper within the Town of Acushnet of a dog six months or over which is not duly licensed shall cause it to be registered, numbered, described and licensed before March thirty-first of each year.

Failure to license your dog (s) by March thirty-first of each year will result in a (\$25.00) citation for each dog. Failure to vaccinate your animals against rabies will result in a (\$50.00) citation for each animal.

(Submitted by the Town Clerk)

- 1. Motion made by John C. Howcroft, Town Clerk. I move that the Town accept said Article as read.
- 2. Finance Committee recommends this Article.
- 3. Vote - The Article passes with the necessary 2/3rd's vote.

ARTICLE 14. To see if the Town will change Article VII, Section 6, Part B, Fees to Town, Laws Relating to Dogs to read:

Licenses for Dog Kennels with 1-4 dogs-----	\$ 20.00
Licenses for Dog Kennels with 5-15 dogs -----	\$ 50.00
Licenses for Dog Kennels with over 15 dogs-----	\$100.00
Licenses for Commercial Kennel-----	\$150.00

(Submitted by the Town Clerk)

- 1. Motion made by John C. Howcroft, Town Clerk. I move that the Town accept said Article as read.
- 2. Finance Committee recommends this Article.
- 3. Vote - Article passes with the necessary 2/3rd's vote.

ARTICLE 15. To see if the Town will vote to amend Zoning Article VIII, Section 4.1 A in the Acushnet General By-Laws to read as follows:

4.1 A. Conformance Required

- A. Any building or structure or use of a building, structure, or land hereafter located, erected, commenced, expanded, altered, or relocated, the lot on which it is to be located and the location of said building, structure, or use on said lot shall comply with the requirements of this Article VIII and of other applicable sections hereof. No lot shall be reduced in size, altered, or subdivided and no part thereof conveyed or transferred if said lot or the buildings or structures thereon and the uses thereof already are or will be caused thereby to be not in conformance with the provisions of this Chapter, unless a special permit is granted by the Zoning Board of Appeals in conformance with the provisions of Section 3.4 A of this Chapter.

(Submitted by the Planning Commission)

1. Motion: Motion made by Mr. Leo Coons, Member of the Planning Commission.
Any building or structure or use of a building, structure, or land hereafter located, erected, expanded, altered, or relocated, the lot on which it is to be located and the location of said building of said building, structure, or use of said lot shall comply with the requirements of this Article VIII and of other applicable sections hereof. No lot shall be reduced in size, altered, or subdivided and no part thereof conveyed or transferred if said lot or the building thereon and the uses thereof already are or will be caused thereby to be not in conformance with the provisions of this Chapter, unless, in addition to any required dimensional variances, a special permit is granted by the Zoning Board of Appeals in conformance with the provisions of Section 3,4 A of this Chapter.
2. Finance Committee recommends this Article.
3. Vote - Article passes by the necessary 2/3rd's vote.

ARTICLE 16. To see if the Town will vote to raise and appropriate or transfer from available funds an amount for the purpose of contributing to a Stabilization Fund in accordance with the provisions of General Laws Chapter 40, Section 5B or take any other action relative thereto.

1. Motion to Table this Article.
2. Finance Committee recommendation: None
3. Vote - Article is tabled with the required two-third's (2/3rd's) vote

MOTION: Motion made to adjourn at 9:50 p.m. Motion passes unanimously.

And you are to serve this warrant by posting the attested copies thereof seven (7) days at the least before the time of said meeting as directed by the Board of Selectmen.

Hereof fail not and make return of this warrant with your doings thereon at the time and place of said meeting.

Given under our hands this 31st day of March, 2006.

Robert J. St. Jean, Chairman

David E. Wojnar

Robert F. Brown
BOARD OF SELECTMEN

A True Copy, Attest:

This 6th day of April, 2006

Rebekah Tomlinson
Constable of Acushnet

Attest:

John C. Howcroft, Town Clerk

**TOWN OF ACUSHNET
WARRANT
SPECIAL TOWN MEETING
MONDAY, JULY 17, 2006, AT 7:00 P.M.
THE COMMONWEALTH OF MASSACHUSETTS**

Bristol, SS

To the Constable of the Town of Acushnet

Greetings:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of the Town of Acushnet, who are qualified to vote in Elections and Town Affairs, to meet at the Acushnet Ford Middle School Auditorium in said Acushnet, Monday, the seventeenth (17th) day of July, at 7:00 P.M. in the evening then and there to act on the following articles viz:

WEATHER: Good

PLACE: Ford Middle School

WARRANT & NEWSPAPER NOTICES: Approved by Mr. Robert Francis, Moderator

TIME STARTED: 7:00 P.M.

ATTENDANCE AT THE BEGINNING OF THE MEETING: 296

TOTAL ATTENDANCE: 309

ARTICLE 1. To see if the Town will vote to amend the Sewer Assessment By-Law to read as follows:

SEWER ASSESSMENT BY-LAW

The Town of Acushnet, acting through its Board of Public Works, shall assess the cost of engineering, laying out and construction of a system or systems of sewerage and sewage disposal (sewer project costs) proportionately upon those properties that benefit from the project. This cost will be based on the initial cost presented to the Town for purpose of initially approving the project by vote at Town Meeting. In assessing such project costs, the Board of Public Works shall determine what portion of such costs shall be assessed as a betterment assessment and what portion shall be assessed as privilege fee.

In the case of cost overruns of said sewer projects, above and beyond the initial costs presented to the Town in its first vote, the Town, by vote at Town Meeting, shall determine whether it shall pay for the cost overrun expenses of a sewer project rather than assessing the overrun expenses to only those properties benefiting from the project. If the Town votes to approve paying for the cost overrun expenses, the Town's share in paying for the cost overrun expenses shall not exceed 30% of the total cost of a sewer project, with the remaining costs to be assessed proportionately upon those properties that benefit from the project (either through betterment assessments or privilege fees).

(Submitted by Petition)

1. Motion from Mr. Mark Spinale, of 15 Bardsley Street, Acushnet, MA, the Petitioner, to accept the Article as read.
2. The Finance Committee does not recommend the passage of this Article.
3. Vote – Yes = 82 No = 206

ARTICLE 2. To see if the Town will vote to transfer the care, custody, management and control of a parcel of land known as the “Cusson Property,” located at 60 Main Street, Acushnet, Massachusetts, and appearing as Lots 12 and 14 on Assessors’ Map 25, from the Board of Selectmen for library purposes to the Board of Selectmen for the purpose of conveyance or other disposition, and to authorize the Board of Selectmen to dispose of said property or an interest therein under such terms and conditions, and reserving such easements or restrictions which may be an affordable housing restriction, as the Board of Selectmen deem appropriate and in the best interests of the Town, and to transfer any proceeds received from the sale of such property to the Library Gift Account, or take any other action relative thereto.

1. Motion made by Mr. Robert F. Brown, Chairman, Board of Selectmen, to accept the Article as read.
2. The Finance Committee recommends the passage of this Article.
3. The Article passes with more than a 2/3rds majority.

You are hereby directed to serve this warrant by posting attested copies thereof fifteen (15) days at the least before the time of said meeting as directed by the Board of Selectmen. Hereof fail not and make return of this warrant with your doings thereon at the time and place of said meeting.

Given under our hands this 28th day of June, 2006.

Robert F. Brown, Chairman

A True Copy Attest:
This 29th day of June, 2006

David E. Wojnar, Member

Rebekah Tomlinson
Constabel of Acushnet

Michael A. Cioper, Member
BOARD OF SELECTMEN

Attest:

John C. Howcroft, Town Clerk

RESULTS OF THE STATE PRIMARY ELECTION HELD ON

SEPTEMBER 19, 2006

Register of Voters as of Close of Registration on August 30, 2006

	Democrat	Green Rainbow	Inter 3 rd Party	Libertarian	Republican	Unenrolled	Tot
Precinct I	951	1		9	148	1151	226
Precinct II	1034	2		14	219	1387	265
Precinct III	958	2	1	18	196	1464	263
Total	2943	5	1	41	563	4002	755

CLERK'S REPORT -PRECINCT I

To the Town Clerk:

The undersigned submit the following of the State Primary Election held this day in Precinct I.

The following officers were present:

Warden:	Joyce Tillett
Deputy Warden:	Susan Sounik
Clerk:	Juliana Perry
Deputy Clerk:	Dorothy Gomes
Inspectors:	Gloria Bernier, Marie Hardy, Jeanne Duggan, Lorraine Gentili, Genevieve Linhares
Police Officers:	Chet Oversen, Mark Antone

Polls were closed at 8:00 p.m. and the ballot box registered 608.

A true record: Attest:/s/	Juliana Perry
	Clerk of Election Officers
Attest:	John C. Howcroft, Town Clerk

CLERK'S REPORT – PRECINCT II

To the Town Clerk:

The undersigned submit the following of the State Primary Election held this day in Precinct II.

The following officers were present:

Warden:	Bertha Rose
Deputy Warden:	---
Clerk:	Simonne Coutinho
Deputy Clerk:	---
Inspectors:	Lillian Contois, Jeannette Pepin, Dorothy Daniels, Anita Tetreault, Alice Kut, Lorraine Dabrowski, Rose Procyk, Joyce Wylie-Scholz.
Police Officers:	Jim Costa, Kevin Walsh

Polls were closed at 8:00 p.m. and the ballot box registered 655.

A true record, Attest:/s/	Bertha Rose Clerk of Election Officers
Attest:	John C. Howcroft, Town Clerk

CLERK'S REPORT – PRECINCT III

To the Town Clerk:

The undersigned submit the following of the State Primary Election held this day in Precinct III.

The following officers were present:

Warden:	Dianna Couto
Deputy Warden:	---
Clerk:	---
Deputy Clerk:	---
Inspectors:	Betty White, Priscilla Santos, Geraldine Frates, Margaret Mota, Paulette Hudson, Deborah Medeiros
Police Officers:	James Costa, Kevin Walsh

Polls were closed at 8:00 p.m. and the ballot box registered 685.

A true record, Attest:/s/	Dianna Couto, Clerk of Election Officer
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**RESULTS OF THE STATE PRIMARY ELECTION HELD ON
SEPTEMBER 19, 2006**

DEMOCRATIC RESULTS:

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
SENATOR IN CONGRESS				
Edward M. Kennedy	474	479	510	1463
Blanks	109	133	126	368
Write-In's				
Manny Ramirez			1	1
Howie Carr			1	1
Peter Phillips			1	1
David Wojnar			1	1
Mitt Romney			1	1
John Hardy			1	1
<u>TOTAL</u>	<u>583</u>	<u>612</u>	<u>642</u>	<u>1837</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
GOVERNOR				
Christopher Gabrieli	156	179	198	533
Deval Patrick	228	217	252	697
Thomas Reilly	186	203	182	571
Blanks	12	13	10	35
Write-In's				
Sam Sutter	1			1
<u>TOTAL</u>	<u>583</u>	<u>612</u>	<u>642</u>	<u>1837</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
LIEUTENANT GOVERNOR				
Deborah Goldberg	200	202	211	613
Timothy Murray	191	203	224	618
Andrea Silbert	123	130	124	377
Blanks	69	77	81	227
Write-In's				
Tom Brady			1	
Matt Tonnotto			1	
<u>TOTAL</u>	<u>583</u>	<u>612</u>	<u>642</u>	<u>1837</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
ATTORNEY GENERAL				
Martha Coakley	415	421	471	1307
Blanks	168	190	171	529
Write-In's				
Paul Trahan		1		1
<u>TOTAL</u>	<u>583</u>	<u>612</u>	<u>642</u>	<u>1837</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
SECRETARY OF STATE				
William Francis Galvin	392	439	458	1289
John Bonifaz	95	89	81	265
Blanks	96	84	102	282
Write-In's				
Antonio Fernandes			1	1
<u>TOTAL</u>	<u>583</u>	<u>612</u>	<u>642</u>	<u>1837</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
TREASURER				
Timothy Cahill	424	431	473	1328
Blanks	159	181	169	509
<u>TOTAL</u>	<u>583</u>	<u>612</u>	<u>642</u>	<u>1837</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
AUDITOR				
A. Joseph DeNucci	404	411	443	1258
Blanks	179	201	198	578
Write-In's				
Corey Dillon			1	1
<u>TOTAL</u>	<u>583</u>	<u>612</u>	<u>642</u>	<u>1837</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
REP. IN CONGRESS				
Barney Frank	472	478	509	1459
Blanks	111	134	131	376
Write-In's				
Pete Phillips			1	1
David Wojnar			1	1
<u>TOTAL</u>	<u>583</u>	<u>612</u>	<u>642</u>	<u>1837</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
COUNCILLOR				
Carole Fiola	367	380	405	1152
Kelly Kevin	118	120	126	364
Lydon				
Blanks	98	112	110	320
Write-In's				
Phil Paleologos			1	1
<u>TOTAL</u>	<u>583</u>	<u>612</u>	<u>642</u>	<u>1837</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
SENATOR IN GENERAL COURT				
Mark Montigny	474	488	543	1505
Blanks	109	123	98	330
Write-In's				
Paul Pierce			1	1
Ray Delgado		1		
<u>TOTAL</u>	<u>583</u>	<u>612</u>	<u>642</u>	<u>1837</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
REP IN GENERAL COURT				
Robert Koczera	458	465	521	1444
Blanks	125	145	115	385
Write-In's				
Dennis Dallaire		2	4	6
David Wojnar			2	2
<u>TOTAL</u>	<u>583</u>	<u>612</u>	<u>642</u>	<u>1837</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
DISTRICT				
ATTORNEY				
Paul Walsh, Jr.	284	301	334	919
C. Samuel Sutter	285	311	300	896
Blanks	14		8	22
<u>TOTAL</u>	<u>583</u>	<u>612</u>	<u>642</u>	<u>1837</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
CLERK OF				
COURTS				
Mark Santos	437	444	482	1363
Blanks	146	168	160	474
<u>TOTAL</u>	<u>583</u>	<u>612</u>	<u>642</u>	<u>1837</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
REGISTER OF				
DEEDS				
J. Mark Treadup	440	454	493	1387
Blanks	143	157	149	449
Write-In's				
Ronald Manzone		1		1
<u>TOTAL</u>	<u>583</u>	<u>612</u>	<u>642</u>	<u>1837</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
COUNTY				
COMMISSIONER				
Maria Lopes	187	212	209	608
Gregory DeMelo	225	246	273	744
Perry Long	104	86	95	285
Blanks	67	68	65	200
<u>TOTAL</u>	<u>583</u>	<u>612</u>	<u>642</u>	<u>1837</u>

RESULTS OF THE STATE PRIMARY ELECTION HELD ON

SEPTEMBER 19, 2006

REPUBLICAN RESULTS:

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
SENATOR IN CONGRESS				
Kenneth Chase	14	18	24	56
Kevin Scott	9	18	15	42
Blanks	2	7	4	13
<u>TOTAL</u>	<u>25</u>	<u>43</u>	<u>43</u>	<u>111</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
GOVERNOR				
Kerry Healey	22	35	40	97
Blanks	2	7	3	12
Write-In's				
Mitt Romney	1			1
Devol Patrick		1		1
<u>TOTAL</u>	<u>25</u>	<u>43</u>	<u>43</u>	<u>111</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
LIEUTENANT GOVERNOR				
Reed V. Hillman	19	31	38	88
Blanks	6	12	5	23
<u>TOTAL</u>	<u>25</u>	<u>43</u>	<u>43</u>	<u>111</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
ATTORNEY GENERAL				
Larry Frisoli	18	28	35	81
Blanks	7	15	8	30
<u>TOTAL</u>	<u>25</u>	<u>43</u>	<u>43</u>	<u>111</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
SECRETARY OF STATE				
Blanks	25	43	43	111
<u>TOTAL</u>	<u>25</u>	<u>43</u>	<u>43</u>	<u>111</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
TREASURER				
Blanks	25	43	43	111
<u>TOTAL</u>	<u>25</u>	<u>43</u>	<u>43</u>	<u>111</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
AUDITOR				
Blanks	25	43	43	111
<u>TOTAL</u>	<u>25</u>	<u>43</u>	<u>43</u>	<u>111</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
REP. IN CONGRESS				
Blanks	25	43	43	111
<u>TOTAL</u>	<u>25</u>	<u>43</u>	<u>43</u>	<u>111</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
COUNCILLOR				
Philip Paleologos	20	31	33	84
Blanks	5	12	10	27
<u>TOTAL</u>	<u>25</u>	<u>43</u>	<u>43</u>	<u>111</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
SENATOR IN GENERAL COURT				
Blanks	25	43	43	111
<u>TOTAL</u>	<u>25</u>	<u>43</u>	<u>43</u>	<u>111</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
REP. IN GENERAL				
COURT				
Blanks	25	42	43	110
Write-In's				
Dennis Dallaire		1		1
<u>TOTAL</u>	<u>25</u>	<u>43</u>	<u>43</u>	<u>111</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
DISTRICT				
ATTORNEY				
Blanks	23	34	35	92
Write-In's				
Paul Walsh	1	9	6	16
Sam Sutter	1		2	3
<u>TOTAL</u>	<u>25</u>	<u>43</u>	<u>43</u>	<u>111</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
CLERK OF				
COURTS				
Blanks	25	43	43	111
<u>TOTAL</u>	<u>25</u>	<u>43</u>	<u>43</u>	<u>111</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
REGISTER OF				
DEEDS				
Blanks	25	43	43	111
<u>TOTAL</u>	<u>25</u>	<u>43</u>	<u>43</u>	<u>111</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
COUNTY				
COMMISSIONER				
Blanks	25	42	43	110
Write-In's				
Greg DeMelo		1		1
<u>TOTAL</u>	<u>25</u>	<u>43</u>	<u>43</u>	<u>111</u>

Attest:

John C. Howcroft, Town Clerk

Percentage of Votes Cast 26%

**TOWN OF ACUSHNET
WARRANT
SPECIAL TOWN MEETING
MONDAY, OCTOBER 16, 2006, AT 7:00 P.M.
THE COMMONWEALTH OF MASSACHUSETTS**

Bristol, SS

To the Constable of the Town of Acushnet

Greetings:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of the Town of Acushnet, who are qualified to vote in Elections and Town Affairs, to meet at the Acushnet Ford Middle School Auditorium in said Acushnet, Monday, the sixteenth (16th) day of October, at 7:00 P.M. in the evening then and there to act on the following articles viz:

WEATHER: Good

PLACE: Ford Middle School

WARRANT & NEWSPAPER NOTICES: Approved by Mr. Robert Francis, Moderator

TIME STARTED: 7:00 p.m.

ATTENDANCE AT THE BEGINNING OF THE MEETING: 89

TOTAL ATTENDANCE: 99

Non-Binding Consensus Vote proposed by Mr. David Wojnar, member of the Board of Selectmen. To determine if the town meeting members approve or disapprove of the addition of fluoride to the drinking water in Acushnet which is supplied by the City of New Bedford.

The vote was to disapprove of the addition of fluoride to the drinking water.

ARTICLE 1. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to implement wage increases for those employees covered by the following union contracts: Town Hall (A.F.S.M.E.), and Police Department (Teamsters Union Local No. 59) retroactive July 1, 2006 or to take any other action relative thereto.

(Submitted by the Board of Selectmen)

1. Motion: Made by Mr. Robert F. Brown, Chairman, Board of Selectmen; I move that the Town amend said article to read, "To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to implement wage increases for those employees covered by the following union contract. Town Hall (A.F.S.M.E.), retroactive July 1, 2006". I move that the Town appropriate from taxation the sum of \$16,014.00; from Water Fees the sum of \$724.00; and from Sewer Fees the sum of \$571.00; totaling \$17,309.00 for the purpose of this Article.

2. The Finance Committee recommends the passage of this Article.

3. The Article passes with opposition.

ARTICLE 2. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the purpose of increasing Department #0101110 (Reserve Fund) or to take any other action relative thereto. (\$20,000.00)

(Submitted by the Board of Selectmen)

1. Motion: Made by Mr. David Wojnar, member of the Board of Selectmen. I move that the Town appropriate from taxation the sum of \$20,000.00 for the purpose of said Article.
2. The Finance Committee recommends the passage of this Article.
3. The Article passes unanimously.

ARTICLE 3. To see if the Town will vote to raise and appropriate or transfer from available funds or by borrowing a sum of money for the purpose of continuing a Phase II Comprehensive Site Assessment and Response Action Outcome at 14 Thomas Street, a Town owned site, or to take any other action relative thereto. (\$30,000.00)

(Submitted by the Board of Selectmen)

1. Motion: Made by Mr. Michael Cioper, member of the Board of Selectmen. I move that the Town appropriate from taxation the sum of \$30,000.00 for the purpose of said Article.
2. The Finance Committee recommends the passage of this Article.
3. The Article passes with opposition.

ARTICLE 4. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the purpose of increasing Department #0102291 (Emergency Management Agency) – Line Item #534100 (Internet) or to take any other action relative thereto. (\$650.00)

(Submitted by EMA)

1. Motion: Made by Mr. Robert F. Brown, Chairman of the Board of Selectmen. I move that the Town appropriate from taxations the sum of \$650.00 for the purpose of said Article.
2. The Finance Committee recommends the passage of this Article.
3. The Article passes unanimously.

ARTICLE 5. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the purpose of increasing Department #0102232 (EMS Dept.), Line Item 519000 (Longevity) or take any other action relative thereto. (\$200.00)

(Submitted by EMS Director)

1. Motion: Made by Mr. David Wojnar, member of the Board of Selectmen. I move that the Town appropriate from taxation the sum of \$200.00 for the purpose of said Article.
2. The Finance Committee recommends the passage of this Article.
3. The Article passes unanimously.

ARTICLE 6. To see if the Town will vote to raise and appropriate or transfer from available funds or raise by borrowing a sum of money for the purpose of purchasing Ambu Pro software and billing program and all components or take any other action relative thereto. (\$50,000.00)

(Submitted by EMS Director)

1. Motion: Made by Mr. Michael Cioper, member of the Board of Selectmen. I move that the Town transfer from the E.M.S. Reserved Receipt Account the sum of \$50.000 for the purpose of said Article.
2. The Finance Committee recommends the passage of this Article.
3. The Article passes unanimously.

ARTICLE 7. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the purpose of increasing Department 0103325 (School Department), Line Item 592000 (School Bond Interest) or to take any other action relative thereto. (TBD)

(Submitted by Town Treasurer/Collector)

1. Motion: Made by Mr. Robert F. Brown, Chairman, Board of Selectmen. I move that the Town appropriate from taxation the sum of \$22,386.00 for the purpose of said Article.
2. The Finance Committee recommends the passage of this Article.
3. The Article passes with opposition.

ARTICLE 8. To see if the Town will vote to raise and appropriate or transfer from the Golf Course Enterprise Fund Contingency Account a sum of money to establish operating Budget Line Item 512000 (Assistant Collector) or to take any other action relative thereto. (\$3,950.00)

(Submitted by Director of Finance)

1. Motion: Made by Mr. David Wojnar, member of the Board of Selectmen. I move that the Town appropriate from Golf Fees the sum of \$3,950.00 for the purpose of said Article.
2. The Finance Committee recommends the passage of this Article.
3. The Article passes unanimously.

ARTICLE 9. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the purpose of increasing Department 0101155 (Data Processing), Line Item 534100 (Internet Services) or to take any other action relative thereto. (\$2,000.00)

(Submitted by the Director of Finance)

1. Motion: Made by Mr. Michael Cioper, member of the Board of Selectmen. I move that the Town appropriate from taxation the sum of \$2,000.00 for the purpose of said Article.
2. The Finance Committee recommends the passage of this Article.
3. The Article passes unanimously.

ARTICLE 10. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the purpose of increasing Department #0102210 (Police Department) Line Item #511100 (Salaries) or take any other action relative thereto. (\$34,000.00)

(Submitted by Police Chief)

1. Motion: Made by Mr. Robert F. Brown, Chairman of the Board of Selectmen. I move that the Town appropriate from taxation the sum of \$34,000.00 for the purpose of said Article. I move that the Town table said Article until the Annual Town Meeting.
2. Vote: The Article is tabled with a 2/3rd's majority.

ARTICLE 11. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the purpose of increasing Department #0102210 (Police Department) Line Item #558000 (other supplies-hard) or take any other action relative thereto. (\$2,700.00)

(Submitted by Police Chief)

1. Motion: Made by Mr. David Wojnar. I move that the Town appropriate from taxation the sum of \$2,700.00 for the purpose of said Article.
I move that the Town table said Article until the Annual Town Meeting.
2. Vote: The Article is tabled with a 2/3rd's majority.

ARTICLE 12. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the purpose of increasing Department #0102210 (Police Department) – Line Item #5192000 (Clothing) or take any other action relative thereto. (\$1,000.00)

(Submitted by Police Chief)

1. Motion: Made by Mr. Michael Cioper, member of the Board of Selectmen. I move that the Town appropriate from taxation the sum of \$1,000.00 for the purpose of said Article.
I move that the Town table said Article until the Annual Town Meeting.
2. Vote: The Article is tabled with a 2/3rd's majority.

ARTICLE 13. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the purpose of increasing Department #0102210 (Police Department) Line Item #554900 (Meals) or take any other action relative thereto. (\$500.00)

(Submitted by Police Chief)

1. Motion: Made by Mr. Robert F. Brown, Chairman, Board of Selectmen. I move that the Town appropriate from taxation the sum of \$500.00 for the purpose of said Article.
I move that the Town table said Article until the Annual Town Meeting.
2. Vote: The Article is tabled with a 2/3rd's majority.

ARTICLE 14. To see if the Town will vote to adopt Massachusetts General Law: Chapter 80, Section 13B Deferral and recovery agreements; application; recordation; lien.

(Submitted by Board of Health)

1. Motion: Made by Mr. David Wojnar, member of the Board of Selectmen. I move that the Town accept said Article as read.
2. The Finance Committee recommends passage of this Article.
3. The Article passes unanimously.

ARTICLE 15. To see if the Town will vote to raise and appropriate or transfer from available funds or by borrowing the sum of Fourteen Thousand Dollars (\$14,000.00) for Highway Department equipment improvements (modify two 5 ton dump trucks to accept Torwel Stainless Steel 6 yard sanders) that to meet said appropriation the Treasurer with the approval of the Board of Selectmen be authorized to borrow under Chapter 44 of the Mass General Laws and/or any other enabling authority; or to take any action relative thereto. (\$14,000.00)

(Submitted by Board of Public Works)

1. Motion: Made by Mr. Gary Rawcliffe, member of the Board of Public Works. I move that the Town appropriate from taxation the sum of \$14,000.00 for the purpose of said Article.
2. The Finance Committee recommends passage of this Article.
3. The Article passes unanimously.

ARTICLE 16. To see if the Town will vote to reduce line item 6004440-529200 (Sewer Pumping New Bedford) by One-Hundred Fifteen Thousand Four Hundred Forty Five Dollars (\$115,445.00) to read Two Hundred Thirty Four Thousand Five Hundred Fifty Five Dollars) (\$234,555.00) or to take any other action relative thereto.

(Submitted by Board of Public Works)

1. Motion: Made by Mr. Gary Rawcliffe, member of the Board of Public Works. I move that the Town accept said Article as read.
2. The Finance Committee recommends passage of this Article.
3. The Article passes with opposition.

ARTICLE 17. To see if the Town will vote to raise and appropriate or transfer from available funds or borrow a sum of money (\$350,000.00) to pay costs of preparing a comprehensive wastewater management plan/environmental impact report, for the unsewered portions of the Town, including without limitation, the payment of all costs incidental and related thereto, as more fully described in Section 1 of Chapter 29C of the General Laws; that to meet said appropriation the Treasurer with the approval of the Selectmen be authorized to borrow all or a portion of the \$350,000.00 and issue bonds or notes of the Town therefore under and pursuant Chapter 44, Sections 7 and 8 of the General Laws and/or any other enabling authority; all or a portion of such amount may be borrowed from the Massachusetts Water Pollution Abatement Trust established pursuant to Chapter 29C; that such bonds or notes be general obligations of the Town, and in conjunction therewith, to enter into a loan agreement and/or security agreement with the Massachusetts Water Pollution Abatement Trust and the Department of Environmental Protection of The Commonwealth of Massachusetts (the "Department") with respect to such loan; that the Board of Public Works, with the approval of the Selectmen, be authorized to contract for said work and services and that the Selectmen be authorized to enter into a Project Regulatory Agreement with the Department; and that the Board of Public Works be authorized to apply for, accept and expend all funds available for the project; or to take any other action relative thereto.

(Submitted by the Board of Public Works)

1. Motion: Made by Mr. Gary Rawcliffe, member of the Board of Public Works. That the sum of money (\$350,000.00) to pay costs of preparing a comprehensive wastewater management plan/environmental impact report, for the unsewered portions of the Town, including without limitation, the payment of all costs incidental and related thereto, as more fully described in Section 1 of Chapter 29C of the General Laws; that to meet said appropriation the Treasurer with the approval of the Selectmen be authorized to borrow all or a portion of \$350,000.00 and issue bonds or notes of the Town therefore under and pursuant Chapter 44, Sections 7 and 8 of the General Laws and/or any other enabling authority; all or a portion of such amount may be borrowed from the Massachusetts Water Pollution Abatement Trust established pursuant to Chapter 29C; that such bonds or notes be general obligations of the Town, and in conjunction therewith, appropriate officials of the Town are hereby authorized to enter into a loan agreement and/or security agreement with the Massachusetts Water Pollution Abatement Trust and the Department of Environment Protection of the Commonwealth of Massachusetts (the "Department") with respect to such loan; and that the Selectmen are hereby authorized to contract for said work and services and also to enter into a Project Regulatory Agreement with the Department; and that the Board of Public Works is hereby authorized to apply for, accept and expend all funds available for this project.
2. The Finance Committee recommends the passage of this Article.
3. Amendment to the motion made by Mr. Alan Coutinho to be added after "with respect to such loan" that "the Board of Public Works, with the approval of the Selectmen, be authorized to contract for said work and services."

The Amendment passes by a vote of 56 Yes and 12 No.

4. Mr. Steven Boucher moves to table the Article.
Motion to table the Article fails to receive a 2/3rd's majority, 51 Yes, 32 No.
5. Vote: Article 17, as amended, fails to receive a 2/3rd's majority and, therefore, fails to pass.

ARTICLE 18. To see if the Town will vote to raise and appropriate or transfer from available funds or by borrowing a sum of money for the purpose of purchasing a school department one ton pickup truck with a snow plow and slide in spreader w/gasoline motor, or to take any other action relative thereto. (\$32,000.00)

(Submitted by the School Committee)

1. Motion: Made by Mr. Michael Cioper, member of the Board of Selectmen. I move that the Town appropriate from taxation the sum of \$32,000.00 for the purpose of said Article.
2. The Finance Committee recommends the passage of this Article.
3. Vote: The Article passes with opposition.

ARTICLE 19. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money for the purpose of increasing the amounts voted under Article 1 of the April 24, 2006 Annual Town Meeting, for Department 0103325 (School Department), Line Item 592500 (School Improvement Interest) or take any other action relative thereto. (\$40,208.00)

(Submitted by Town Treasurer/Collector)

1. Motion: Made by Mr. Robert F. Brown, Chairman of the Board of Selectmen. I move that the Town appropriate from taxation the sum of \$40,208.00 for the purpose of this Article.
2. The Finance Committee recommends the passage of this Article.
3. Vote: The Article passes with opposition.

ARTICLE 20. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$1,000.00 to line item #0101145/511000 Salaries-Treasurer, per contract for passing the Treasurer certification or to take any other action relative thereto.

(Submitted by Town Treasurer/Collector)

1. Motion: Made by Mr. David Wojnar, member of the Board of Selectmen. I move that the Town appropriate from taxation the sum of \$1,000.00 for the purpose of said Article.
2. The Finance Committee recommends the passage of this Article.
3. The Article passes unanimously.

ARTICLE 21. To see if the Town will vote to raise and appropriate or transfer from the Golf Course Enterprise Fund FY2007 operating budget, line item 585000, (Equipment) a sum of money to increase Golf Enterprise Fund FY2007 operating budget, line item 591000, (Long Term Debt Principal) or take any other action relative thereto. (\$75,000.00)

(Submitted by Town Treasurer/Collector)

1. Motion: Made by Mr. Michael Cioper, member of the Board of Selectmen. I move that the Town transfer from the Golf Enterprise, Line Item 585000 Equipment, and the sum of \$75,000.00 to Line Item 591000 Long Term Debt Principal.
2. The Finance Committee recommends the passage of this Article.
3. Vote: The Article passes unanimously.

ARTICLE 22. To see if the Town will vote to transfer from the Golf Course Enterprise Fund FY2007 operating budget, Line Item 585000, (Equipment) a sum of money to increase Golf Enterprise Fund FY2007 operating budget, line item 591500, (Long Term Debt Interest) or take any other action relative thereto.(\$14,428.00)

(Submitted by Town Treasurer/Collector)

1. Motion: Made by Mr. Robert F. Brown, Chairman, Board of Selectmen. I move that the Town transfer from the Golf Enterprise, Line Item, 585000 Equipment, the sum of \$14,428.00 to Line Item 5915000 Long Term Debt Interest.
2. The Finance Committee recommends the passage of this Article.
3. Vote: The Article passes unanimously.

ARTICLE 23. To see if the Town will vote to transfer from the Golf Enterprise Contingency Account the sum of \$19,594.00 to cover the Golf Course Enterprise Fund FY2006 revenue shortfall or take any other action relative thereto.

(Submitted by Golf Management & Operational Committee)

1. Motion: Made by Mr. David Wojnar, member of the Board of Selectmen. I move that the Town transfer from the Golf Enterprise Contingency Account the sum of \$19,594.00 for the purpose of said Article.
2. The Finance Committee recommends the passage of this Article.
3. Vote: The Article passes unanimously.

ARTICLE 24. To see if the Town will vote to appropriate the sum of \$12,000.00 or any other sum, from the Community Preservation Fund FY2007 estimated annual revenues for historic resources purposes under the Community Preservation Program for the design and/or plans and specifications, for the renovation and reconstruction of the Town Green, or take any other action relative thereto.

(Submitted by Acushnet Community Preservation Committee)

1. Motion: Made by Mr. Michael Cioper, member of the Board of Selectmen. I move that the Town transfer from the Community Preservation Fund Historic Resources Reservation the sum of Twelve Thousand dollars (\$12,000.00) for the purpose of said Article.
2. The Finance Committee recommends the passage of this Article.
3. Vote: The Article passes unanimously.

ARTICLE 25. To see if the Town will appropriate the sum of \$139,000.00 for recreational land purposes pursuant to the Community Preservation Program for installing lighting at Pope Park as part of the restoration and rehabilitation of the reconstructed ball field, or take any other action relative thereto.

(Submitted by Acushnet Community Preservation Committee)

1. Motion: Made by Mr. Robert F. Brown, Chairman, Board of Selectmen. I move that the Town transfer from the Community Preservation Fund Historic Resources Reservation the sum of One Hundred and Thirty-nine Thousand dollars (\$139,000.00) for the purpose of said Article.
2. The Finance Committee recommends the passage of this Article.
3. Vote: The Article passes unanimously.

ARTICLE 26. To see if the Town will vote to raise and appropriate or transfer from available funds an amount for the purpose of contributing to a Stabilization Fund in accordance with the provisions of General Laws Chapter 40, Section 5B or take any other action relative thereto.

(Submitted by the Finance Committee)

1. Motion: Made by Mr. Roger Cabral, Chairman of the Finance Committee. I move that the Town appropriate from taxation the sum of \$37, 432.00 for the purpose of said Article.
2. The Finance Committee recommends the passage of this Article.
3. Vote: The Article receives the necessary 2/3rds votes for passage.

Motion made to Adjourn the Meeting. The Motion passes unanimously at 8:29 p.m.

You are hereby directed to serve this warrant by posting attested copies thereof fifteen (15) days at the least before the time of said meeting as directed by the Board of Selectmen. Hereof fail not and make return of this warrant with your doings thereon at the time and place of said meeting.

Given under our hands this 25th day of September, 2006.

Robert F. Brown,
Chairman

David E. Wojnar,
Member

Michael A. Cioper,
Member

BOARD OF SELECTMEN

A True Copy Attest:

This 28th day of September, 2006

Rebekah Tomlinson
Constable of Acushnet

RESULTS OF THE STATE ELECTION HELD ON
NOVEMBER 7, 2006

Register of Voters as of Close of Registration on October 18, 2006

	Democrat	Green Rainbow	Inter 3rd Party	Libertarian	Republican	Unenrolled	Total
Precinct I	958	1		9	149	1165	2282
Precinct II	1035	2		13	213	1405	2668
Precinct III	957	2	1	17	195	1470	2642
Total	2950	5	1	39	557	4040	7592

CLERK'S REPORT -PRECINCT I

To the Town Clerk:

The undersigned submit the following of the State Election held this day in Precinct I.

The following officers were present:

Warden:	Joyce Tillett
Deputy Warden:	Susan Sounik
Clerk:	Juliana Perry
Deputy Clerk:	Dorothy Gomes
Inspectors:	Gloria Bernier, Marie Hardy, Genevieve Linhares, Faye Philla, Jeanne Duggan, Anita Tetreault
Police Officers:	Chet Oversen, John Almeida, Jr.

Polls were closed at 8:00 p.m. and the ballot box registered 1165.

A true record: Attest:/s/	Juliana Perry
	Clerk of Election Officers
Attest:	John C. Howcroft, Town Clerk

CLERK'S REPORT – PRECINCT II

To the Town Clerk:

The undersigned submit the following of the State Election held this day in Precinct II.

The following officers were present:

Warden:	Bertha Rose
Deputy Warden:	---
Clerk:	Simonne Coutinho
Deputy Clerk:	---
Inspectors:	Lorraine Gentili, Joyce Wylie-Scholz, Jenny Correia, Jeannette Pepin, Lillian Contois, Lorraine Dabrowski, Rose Procyk, Alice Kut
Police Officers:	Michael Matton, Gene Robinson

Polls were closed at 8:00 p.m. and the ballot box registered 1373.

A true record, Attest:/s/	Bertha Rose Clerk of Election Officers
Attest:	John C. Howcroft, Town Clerk

CLERK'S REPORT – PRECINCT III

To the Town Clerk:

The undersigned submit the following of the State Election held this day in Precinct III.

The following officers were present:

Warden:	Dianna Couto
Deputy Warden:	---
Clerk:	Dorothy Lackie
Deputy Clerk:	---
Inspectors:	Priscilla Santos, Margaret Mota, Paulette Hudson, Geraldine Frates
Police Officers:	Michael Matton, Gene Robinson

Polls were closed at 8:00 p.m. and the ballot box registered 1344.

A true record, Attest:/s/	Dianna Couto Clerk of Election Officers
Attest:	John C. Howcroft, Town Clerk

RESULTS OF THE STATE ELECTION HELD ON NOVEMBER 7, 2006

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
SENATOR IN CONGRESS				
Edward M. Kennedy	924	1006	984	2914
Kenneth Chase	238	370	362	970
Blanks	37	42	33	112
Write-In's				
Howie Carr		1	1	2
Valerie Amaral			1	1
Steven Canessa			1	1
<u>TOTAL</u>	<u>1199</u>	<u>1419</u>	<u>1382</u>	<u>4000</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
GOVERNOR & LIEUTENANT GOVERNOR				
Healey & Hillman	311	419	420	1150
Patrick & Murray	787	866	825	2478
Mihos & Sullivan	67	107	107	281
Ross & Robinson	16	13	13	42
Blanks	17	13	17	47
Write-In's				
Michael Carl	1			1
Joe Vargo		1		1
<u>TOTAL</u>	<u>1199</u>	<u>1419</u>	<u>1382</u>	<u>4000</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
ATTORNEY GENERAL				
Martha Coakley	923	1018	1008	2949
Larry Frisoli	211	318	305	834
Blanks	65	80	69	214
Write-In's				
Leo Blaise III		2		2
Frank Knox		1		1
<u>TOTAL</u>	<u>1199</u>	<u>1419</u>	<u>1382</u>	<u>4000</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
SECRETARY OF STATE				
William Francis Galvin	961	1082	1075	3118
Jill Stein	148	215	182	545
Blanks	90	121	124	335
Write-In's				
Mary Gouveia		1		1
Benny Kroneagold			1	1
<u>TOTAL</u>	<u>1199</u>	<u>1419</u>	<u>1382</u>	<u>4000</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
TREASURER				
Timothy Cahill	950	1063	1074	3087
James O'Keefe	158	219	186	563
Blanks	91	135	122	348
Write-In's				
F. Amaral		1		1
Joe Vargo		1		1
<u>TOTAL</u>	<u>1199</u>	<u>1419</u>	<u>1382</u>	<u>4000</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
AUDITOR				
A. Joseph DeNucci	878	948	963	2789
Rand Wilson	216	302	275	793
Blanks	105	169	144	418
<u>TOTAL</u>	<u>1199</u>	<u>1419</u>	<u>1382</u>	<u>4000</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
REP. IN CONGRESS				
Barney Frank	1011	1116	1106	3233
Blanks	186	290	269	745
Write-In's				
Tony Cambra	1			1
Bob Girouard	1			1
Michael Stipe		1		1
Brian Pimental		1		1
Howie Carr		2		2
Tino Victorino		1		1
Thomas Hodgson		1		1
F. Amaral		1		1

Mitt Romney		1		1
J. Vas		1		1
John Pacheco		1		1
Joe Vargo		1		1
Raleigh Dugal		1		1
Chuck Morse		1		1
David Wojnar			1	1
Carry Frisoli			1	1
Tim McGraw			1	1
Craig Derewany			1	1
John Anjos			1	1
Ryan Poyant			1	1
Tucker Carlson			1	1
<u>TOTAL</u>	<u>1199</u>	<u>1419</u>	<u>1382</u>	<u>4000</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
COUNCILLOR				
Carole Fiola	688	732	698	2118
Philip Paleologos	351	500	520	1371
Paul Viveros	98	105	97	300
Blanks	62	82	66	210
Write-In's				
Christopher Imella, Jr.			1	1
<u>TOTAL</u>	<u>1199</u>	<u>1419</u>	<u>1382</u>	<u>4000</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
SENATOR IN GENERAL COURT				
Mark Montigny	967	1069	1076	3112
Raimundo Delgado	188	269	248	705
Blanks	44	81	58	183
<u>TOTAL</u>	<u>1199</u>	<u>1419</u>	<u>1382</u>	<u>4000</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
REP. IN GENERAL COURT				
Robert Koczera	705	829	878	2412
Dennis Dallaire, Jr.	456	535	460	1451
Blanks	38	55	42	135

Write-In's			1	1
Steven Canessa			1	1
Robert Brown			1	1
<u>TOTAL</u>	<u>1199</u>	<u>1419</u>	<u>1382</u>	<u>4000</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
DISTRICT ATTORNEY				
C. Samuel Sutter	995	1128	1137	3260
Blanks	193	276	230	699
Write-In's				
Paul Walsh	9	13	13	35
Raymond Veary	1			1
Paul Girouard	1			1
Mitt Romney		1		1
David Daley		1		1
Tucker Carlson			1	1
Robert Surprenant			1	1
<u>TOTAL</u>	<u>1199</u>	<u>1419</u>	<u>1382</u>	<u>4000</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
CLERK OF COURTS				
Mark Santos	979	1095	1097	3171
Blanks	220	323	283	826
Write-In's				
Thomas Marcotte		1		1
Tucker Carlson			1	1
Ryan Poyant			1	1
<u>TOTAL</u>	<u>1199</u>	<u>1419</u>	<u>1382</u>	<u>4000</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
REGISTER OF DEEDS				
J. Mark Treadup	932	1036	1038	3006
Robert Goeppner, Jr.	179	253	248	680
Blanks	88	127	96	311
Write-In's				
John Pacheco		1		1
Robert Gouveia		1		1
Thomas Marcotte		1		1
<u>TOTAL</u>	<u>1199</u>	<u>1419</u>	<u>1382</u>	<u>4000</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
COUNTY COMMISSIONER				
Maria Lopes	965	1081	1081	3127
Blanks	234	334	293	861
Write-In's				
F. Amaral		1		1
John Pacheco		1		1
Mary Gouveia		1		1
Thomas Marcotte		1		1
Greg Mello			2	2
Matthew Kinneman			1	1
Valerie Amaral			1	1
Frank Moss			1	1
Mark Treadup			1	1
Tucker Carlson			1	1
Ryan Poyant			1	1
<u>TOTAL</u>	<u>1199</u>	<u>1419</u>	<u>1382</u>	<u>4000</u>

QUESTION 1 LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives before May 3, 2006?

SUMMARY

This proposed law would allow local licensing authorities to issue licenses for food stores to sell wine. The proposed law defines a "food store" as a retail vendor, such as a grocery store, supermarket, shop, club, outlet, or warehouse-type seller, that sells food to consumers to be eaten elsewhere (which must include meat, poultry, dairy products, eggs, fresh fruit and produce, and other specified items), and that may sell other

items usually found in grocery stores. Holders of licenses to sell wine at food stores could sell wine either on its own or together with any other items they sell.

The licensing authorities in any city or town of up to 5000 residents could issue up to 5 licenses for food stores to sell wine. In cities or towns of over 5000 residents, one additional license could be issued for each additional 5000 residents (or fraction of 5000). No person or business could hold more than 10% of the total number of the licenses that could be issued under the proposed law. Such licenses would not be counted when applying the laws that limit the number of other kinds of alcoholic beverage licenses that may be issued or held. Any applicant for a license would have to be approved by the state Alcoholic Beverages Control Commission, and any individual applicant would have to be at least 21 years old and not have been convicted of a felony.

In issuing any licenses for food stores to sell wine, local licensing authorities would have to use the same procedures that apply to other licenses for the retail sale of alcoholic beverages. Except where the proposed law has different terms, the same laws that apply to issuance, renewal, suspension and termination of licenses for retail sales of alcoholic beverages which are not to be consumed on seller's premises, and that apply to the operations of holders of such licenses, would govern licenses to sell wine at food stores, and the operation of holders of such licenses. Local authorities could set fees for issuing and renewing such licenses.

A YES VOTE would create a new category of licenses for food stores to sell wine, and it would allow local licensing authorities to issue such licenses.

A NO VOTE would make no change in the laws concerning the sale of wine.

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
Question 1				
Yes	379	498	446	1323
No	761	860	896	2517
Blanks	59	61	40	160
<u>TOTAL</u>	<u>1199</u>	<u>1419</u>	<u>1382</u>	<u>4000</u>

QUESTION 2
LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives before May 3, 2006?

SUMMARY

This proposed law would allow candidates for public office to be nominated by more than one political party or political designation, to have their names appear on the ballot once for each nomination, and to have their votes counted separately for each nomination but then added together to determine the winner of the election.

The proposed law would repeal an existing requirement that in order to appear on the state primary ballot as a candidate for a political party's nomination for certain offices, a person cannot have been enrolled in any other party during the preceding year.

The requirement applies to candidates for nomination for statewide office, representative in Congress, governor's councilor, member of the state Legislature, district attorney, clerk of court, register of probate, register of deeds, county commissioner, sheriff, and county treasurer. The proposed law would also allow any person to appear on the primary ballot as a candidate for a party's nomination for those offices if the party's state committee gave its written consent. The proposed law would also repeal the existing requirement that in order to be nominated to appear as an unenrolled candidate on the state election ballot, or on any city or town ballot following a primary, a person cannot have been enrolled in any political party during the 90 days before the deadline for filing nomination papers.

The proposed law would provide that if a candidate were nominated by more than one party or political designation, instead of the candidate's name being printed on the ballot once, with the candidate allowed to choose the order in which the party or political designation names appear after the candidate's name, the candidate's name would appear multiple times, once for each nomination received. The candidate would decide the order in which the party or political designation nominations would appear, except that all parties would be listed before all political designations. The ballot would allow voters who vote for a candidate nominated by multiple parties or political designations to vote for that candidate under the party or political designation line of their choice.

If a voter for the same candidate for the same office on multiple party or political designation lines, the ballot would remain valid but would be counted as a single vote for the candidate on a line without a party or political designation. If voting technology allowed, voting machines would be required to prevent a voter from voting more than the number of times permitted for any one office.

The proposed law would provide that if a candidate received votes under more than one party or political designation, the votes would be combined for purposes of determining whether the candidate had won the election. The total number of votes each candidate received under each party or political designation would be recorded. Election officials would announce and record both the aggregate totals and the total by party or political designation.

The proposed law would allow a political party to obtain official recognition if its candidate had obtained at least 3% of the vote for any statewide office at either of the two most recent state elections, instead of at only the most recent state election as under current law.

The proposed law would allow a person nominated as a candidate for any state, city or town office to withdraw his name from nomination within six days after any party's primary election for that office, whether or not the person sought nomination or was nominated in that primary. Any candidate who withdrew from an election could not be listed on the ballot for that election, regardless of whether the candidate received multiple nominations.

The proposed law states that if any of its parts were declared invalid, the other parts would stay in effect.

A YES VOTE would allow a candidate for public office to be nominated for the same office by more than one political party or political designation at the same election.

A NO VOTE would make no change in the laws concerning nomination of candidates for public office.

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
Question 2				
Yes	357	391	380	1128
No	739	903	892	2534
Blanks	103	125	110	338
<u>TOTAL</u>	<u>1199</u>	<u>1419</u>	<u>1382</u>	<u>4000</u>

QUESTION 3 LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives before May 3, 2006?

SUMMARY

This proposed law would allow licensed and other authorized providers of child care in private homes under the state's subsidized child care system to bargain collectively with the relevant state agencies about all terms and conditions of the provision of child care services under the state's child care assistance program and its regulations.

Under the proposed law, these family child care providers who provide state-subsidized child care would not be considered public employees, but if 30% of the providers gave written authorization for an employee organization to be their exclusive representative in collective bargaining, the state Labor Relations Commission would hold a secret mail ballot election on whether to certify that organization as the exclusive representative. Parts of the state's public employee labor relations law and regulations would apply to the election and collective bargaining processes. The proposed law would not authorize providers to engage in a strike or other refusal to deliver child care services.

An exclusive representative, if certified, could then communicate with providers to develop and present a proposal to the state agencies concerning the terms and conditions of child care provider services. The proposed law would then require the parties to negotiate in good faith to try to reach a binding agreement. If the agreed-upon terms and conditions required changes in existing regulations, the state agencies could not finally agree to the terms until they completed the required procedures for changing regulations and any cost items agreed to by the parties had been approved by the state Legislature. If any actions taken under the proposed law required spending state funds, that spending would be subject to appropriation by the Legislature. Any complaint that one of the parties was refusing to negotiate in good faith could be filed with and ruled upon by the Labor Relations Commission. An exclusive representative could collect a fee from providers for the costs of representing them.

An exclusive representative could be de-certified under Commission regulations and procedures if certain conditions were met. The Commission could not accept a decertification petition for at least 2 years after the first exclusive representative was certified, and any such petition would have to be supported by 50% or more of the

total number of providers. The Commission would then hold a secret mail ballot election for the providers to vote on whether to decertify the exclusive representative.

The proposed law states that activities carried out under it would be exempt from federal anti-trust laws. The proposed law states that if any of its parts were declared invalid, the other parts would stay in effect.

A YES VOTE would allow licensed and other authorized providers of child care in private homes under the state's subsidized child care system to bargain collectively with the state.

A NO VOTE would make no change in the laws concerning licensed and other authorized family child care providers.

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
Question 3				
Yes	475	583	561	1619
No	623	715	722	2060
Blanks	101	121	99	321
<u>TOTAL</u>	<u>1199</u>	<u>1419</u>	<u>1382</u>	<u>4000</u>

Attest:

John C. Howcroft, Town Clerk

Percentage of Votes Cast 53%

REPORT OF THE BOARD OF SELECTMEN

In April of 2006, Michael A. Cioper was elected to his first term as a member of the Board of Selectmen. Selectman Robert F. Brown was elected Chairman.

Public Safety

The public safety committee continues to meet and plans to be prepared for emergency situations. The town was one of the first in the state to implement a web based reverse 911 system. This tool allows the town to contact residents quickly and effectively for a wide range of issues, from a missing child to road repairs.

Golf Course

The past season was the first where the total operation was run by the Golf Course Committee and the Board of Selectmen. The move has allowed the town to exhibit the financial flexibility to remain competitive in a tough market. Taking over the maintenance operations has allowed the town to put every dollar spent into our product.

Building

After much debate, town meeting authorized the Board of Selectmen to sell the Severance Property. In an innovative attempt to satisfy multiple town needs, the Board authorized a Request for Proposals for the property to build senior housing and maintain the historical value of the original house. Bids are due early next year.

Finance

The Board of Selectmen along with the Finance Team has been negotiating with the School Building Authority to finalize the funding amount to be received from the State. The town has challenged some of the disallowed expenditures that surfaced after the State's audit. It appears the issue will be resolved in a short period.

Robert F. Brown, Chairman
David E. Wojnar, Member
Michael A. Cioper, Member
BOARD OF SELECTMEN

Alan G. Coutinho
TOWN ADMINISTRATOR

OFFICERS APPOINTED BY THE BOARD OF SELECTMEN

POLICE COMMISSIONERS

David E. Wojnar	2007
Robert F. Brown	2008
Michael A. Cioper	2009

TOWN ADMINISTRATOR

Alan G. Coutinho

TOWN ACCOUNTANT/DIRECTOR OF FINANCES

Cathy L. Doane

TOWN TREASURER/COLLECTOR

Laurie J. Avery

ASSISTANT TOWN TREASURER/COLLECTOR

Jacqueline Boudreau

TAX TITLE CUSTODIAN

Laurie Avery

TOWN COUNSEL

Kopelman & Paige

TOWN INSURANCE BROKER

Viveiros-Feitelberg Insurance

POLICE CHIEF

Michael G. Alves

FIRE CHIEF

Kevin A. Gallagher

ACUSHNET EMERGENCY MEDICAL SERVICES DIRECTOR

Adrienne Y. Rivet

ADA COORDINATOR

Alan G. Coutinho

ANIMAL CONTROL OFFICER/INSPECTOR OF ANIMALS

Rebekah A. Tomlinson

ASSISTANT ANIMAL CONTROL OFFICER

Karen Jachna

ACUSHNET WOODS PROJECT COMMITTEE

Marc Cenerizio
Alan G. Coutinho
Leslie Dakin, Jr.
George J. Gracia
June E. Lemrise
Cathy Murray
John Pacheco

BEAUTIFICATION COMMITTEE

Charlotte Coutinho	Jennifer Dahlberg
Donna Forand	Lorraine Hunter
Connie Preston	Joyce Reynolds

BOARD OF APPEALS

Lawrence Marshall	2011
Ronald Matton	2010
Carol Westgate	2009
Richard J. Lally	2008
Gerald Toussaint	2007
Paul B. Hipolito (Alternate)	2008
Paul Trahan (Alternate)	2008

BUILDING BOARD OF APPEALS

Raymond F. LeBlanc	2011
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INSPECTOR OF BUILDINGS

John Roza, III

DEPUTY BUILDING INSPECTOR

Steven M. Pina

GAS INSPECTOR

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

PLUMBING DEPARTMENT

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

WIRE INSPECTOR

Frank Knox

DEPUTY WIRE INSPECTORS

Thomas DeCosta
Victor Pereira

BY-LAW REVIEW COMMITTEE

Marc Laplante	2009
Leo Rousseau	2009
John Howcroft	2008
Carol Westgate	2008
Robert Brown	2007
Raymond LeBlanc	2007
John Roza, III	2007

CABLE T.V. ADVISORY COMMITTEE

Michael F. Greene	2007
Robert Lanzoni	2007
Donald Lopes	2007
Lawrence Marshall	2007
George Souza	2007

COMMUNITY PRESERVATION COMMITTEE

Carol Chongarlides (Conservation Commission)	2009
Robert Geier (Historical Commission)	2009
Lawrence Mulvey (Housing Authority)	2009
Marc Cenerizio (Planning Commission)	2008
Thomas DeCosta (Citizen Member)	2008
Geraldine D. Frates (Citizen Member)	2008
Marc Antone (Park Commissioners)	2007
Evelyn L. Bouley (Citizen Member)	2007
Ellen Hardy (Citizen Member)	2007

CONSERVATION COMMISSION

Marc C. Brodeur	2009
Carol Chongarlides	2009
Ted Cioper	2008
Robert Rocha, Jr.	2008
Richard Gula	2007
Patricia Picard	2007

CONSERVATION AGENT

Merilee Woodworth

CONSTABLES

Rebekah Tomlinson	2009
Paul Soucy	2009
Frank J. Adesso	2007
David Lee Botas	2007
Marc E. Laplante	2007
Kelli A. Tomlinson	2007
Herve W. Vandal, Jr.	2007

COUNCIL ON AGING

Milton Reynolds	2008
Irene Bouchard	2007
William F. Duggan	2007
Ruth Gilmore	2007
Dorothy Gomes	2007
Alfred Gonsalves	2007
J. George O'Brien	2007

COUNCIL ON AGING DIRECTOR

William Contois

CULTURAL COUNCIL MEMBER

Jeannette Francis	2009
Leanne Pereira	2009
Patricia Mulvey	2008
Dianna Couto	2007
Walter S. Dalton, Jr.	2007
Jeanne M. Siwik	2007

DOWNTOWN STEERING COMMITTEE

Alan G. Coutinho	2007
Charlotte Coutinho	2007
Geraldine Frates	2007
Leo Rousseau	2007
Paul Trahan	2007
David E. Wojnar	2007

EMERGENCY MANAGEMENT AGENCY (DIRECTOR)

Gerard Bergeron

EMPOWERMENT REPRESENTATIVES

David E. Wojnar
Alan G. Coutinho

ENFORCEMENT AGENT FOR THE BOARD OF SELECTMEN

John Roza, III

FINANCE COMMITTEE

Michael Boucher	2009
Roger Cabral	2009
Gail A. Rodrigues	2009
Elizabeth Gatenby	2008
Mary Lou Marques	2008
Paul Pelletier	2008
Robert Ferreira	2007
Kevin Gaspar	2007
Russell Goyette	2007

FOREST WARDEN, INSPECTOR OF GARAGES

Kevin A. Gallagher

GOLF MANAGEMENT & OPERATIONAL COMMITTEE

John Abaray, Jr. (Member at Large)	2007
Marc Cenerizio (Park Commissioner)	2007
Robert Ferreira (Finance Committee Rep.)	2007
David Flynn (Member at Large)	2007
Manuel Goulart (Business Community Rep.)	2007
Edward Issac (Member-at-Large)	2007
James Madruga, Jr. (Member at Large)	2007

GROWTH MANAGEMENT COMMITTEE

Michael G. Alves	Jacqueline Brightman
Marc Cenerizio	Richard Ellis
Lawrence Marshall	William Murphy
George Perry	Kathleen Perry
Adrienne Rivet	Gladys Varrieur

HERRING WARDEN

Ted Govoni

ASSISTANT HERRING WARDEN

Joseph G. Costa

HISTORICAL COMMISSION

Lori Bates	2009
Roberta Leonard	2009
Joyce Reynolds	2009
Stephen Gilmore	2009
Robert Geier	2008
Madeline Gwozdz	2007
Pauline Teixeira	2007
James Coutinho (alternate member)	2009

HOUSING PARTNERSHIP COMMITTEE

Henry Young	2007
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INSPECTOR OF GARAGES

Kevin A. Gallagher

MOTH SUPERINTENDENT/INSPECTOR OF PEST CONTROL

TBD

O.C.V.R.T.H.S. DISTRICT COMMITTEE

Leo Coons
Linda Enos
Michael Miller

OPEN SPACE COMMITTEE

Marc Cenerizio	2007
Ted Cioper	2007
Kelly Medeiros	2007
Robert Rocha	2007
Merilee Woodworth	2007

PARKING CLERK

Alan G. Coutinho

PCB REPRESENTATIVE ON THE NEW BEDFORD SUPERFUND FORUM

None

PHASE II STORMWATER COMMITTEE

Raymond Barlow (Highway Supertintendent)
Marc Cenerizio (Planning Commission)
Alan Coutinho (Town Administrator)
John Roza, III (Building Inspector)
Ralph Urban (Board of Health Agent)
Merilee Woodworth (Conservation Commission Agent)

POLL WORKERS FOR PRECINCT I

Gloria Bernier	2007
Jeanne Duggan	2007
Lorraine Gentili	2007
Dorothy Gomes	2007
Marie Hardy	2007
Genevieve Linhares	2007
Juliana Perry	2007
Faye Philla	2007
Susanne Sounik	2007
Anita Tetreault	2007
Joyce Tillet	2007

POLL WORKERS FOR PRECINCT II

Lillian Contois	2007
Jenny Correira	2007
Simonne Coutinho	2007
Lorraine Dabrowski	2007
Dorothy Daniels	2007
Alice Kut	2007
Jeannette Pepin	2007
Rose Procyk	2007
Bertha Rose	2007
Joyce Wylie-Scholz	2007

POLL WORKERS FOR PRECINCT III

Dianna Couto	2007
Betsy Ellis	2007
Lee Forand	2007
Geraldine Frates	2007
Paulette Hudson	2007
Dorothy Lackie	2007
Deborah Medeiros	2007
Margaret Mota	2007
Priscilla Santos	2007

PORTABLE SIGN COMMITTEE

Richard A. Ellis	Robert Hall
Peter Koczera	Paul Melo
John Roza, III	

PPWG - HARBOR TRUSTEE COUNCIL MEMBER

Gary Coppa

PUBLIC SAFETY COORDINATOR

Robert F. Brown

REGISTRAR OF VOTERS

Kristin Bourgault	2006
Michael J. Sylvia	2007
Irene DeCotis	2008

RIGHT TO KNOW COORDINATOR

None

SAFETY COMMITTEE

Michael Alves (Police Chief)	2007
Kevin Gallagher (Fire Chief)	2007
Gerri Reed	2007
Adrienne Rivet (E.M.S. Director)	2007

SEALER OF WEIGHTS & MEASURES

Theodore Machado

SHELLFISH WARDEN/HARBOR MASTER

Gary Coppa

DEPUTY SHELLFISH WARDEN

Robert Medeiros

SKATE PARK RELOCATION COMMITTEE

Raymond F. Barlow	2007
Heidi Espinola	2007
Chandler Leonard	2007
Lisa Leonard	2007
Kristen Leotti	2007
Christopher Richmond	2007

SOIL CONSERVATION BOARD

Carol Chongarlides (Conservation Commission Rep.)
Marc Cenerizio (Planning Commission Rep.)
Ralph Urban (Soil Conservation Board Inspector)
Robert Lanzoi (Board of Public Works Rep.)
Robert Medeiros (Board of Health Rep.)
David E. Wojnar (Board of Selectmen Rep.)

SPECIAL POLICE OFFICER OF NEW BEDFORD WATER WORKS

Paul Sylvia

SPECIAL POLICE OFFICER ACUSHNET METHODIST CHURCH

None

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

Henry Young

S.R.T.A. ADVISORY COMMISSION MEMBERS

David E. Wojnar

STREET NAME COMMITTEE

Michael Alves (Police Chief)
Kevin Gallagher (Fire Chief)
Adrienne Rivet (E.M.S. Director)

TAX SHIFT STUDY COMMITTEE

Roger Cabral	2008
Marc Cenerizio	2008
Nicolangela Filippone	2008
Richard Threlfall	2008
Paul Trahan	2008

TILCON CAPALDI CLOSURE PLAN COMMITTEE

Raymond LeBlanc
David E. Wojnar

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

George F. Bevilacqua

(TILCON CAPALDI) WEIGHER

Kerrie Almeida	2008
Ron Burke	2008
Antone DeMello	2008
Joseph DeNardo	2008
Rick Leaver	2008
Mike Oliveira	2008
Felix Perez	2008
Johathan Souza	2008
Filomenia Yuille	2008



REPORT OF THE BOARD OF ASSESSORS

To the Honorable Board of Selectmen and Citizens of the Town of Acushnet:

The current Board of Assessors is: George H. Perry, Jr. Chairman, Leslie Dakin, Jr., Member, and Marc Cenerizio, Member. The office staff consists of Kelly A. Koska, Acting Principal Assessor, and Suzanne Picard, Senior clerk.

The Board of Assessors experienced several changes in calendar year 2006. Michael Cioper resigned in April 2006 after winning the Selectman's race against incumbent Robert St. Jean. He felt he needed to concentrate on his duties as a newly elected Selectman. Mr. Cioper has served on the Board of Assessors for many years. His service and dedication is greatly appreciated, and the staff and current Board members wish to extend him best wishes with his new position. Leslie Dakin, Jr. was newly elected in April 2006 defeating incumbent George Perry, Jr. Mr. Perry was reappointed to replace Mr. Cioper by a collaborative vote of the Board of Selectmen and Board of Assessors in June 2006. Board member, Joseph Botelho, resigned in September 2006 due to health reasons. Mr. Cenerizio was appointed by a collaborative vote of the Board of Selectmen and Board of Assessors to replace Mr. Botelho. The 2007 election will have two open seats, one for a one-year term candidate and another for a three-year term candidate to be filled by the election process.

Fiscal 2007 was a revaluation year for the Town. The Department of Revenue, Bureau of Local Assessments, requires this process be done every three years in all 351 cities and towns of the Commonwealth in order to ensure proper analysis of market trends and uniformity in assessment levels. Interim year adjustments are carried out on the non-recertification years. The revaluation process was completed with the assistance of Patriot Properties and the Assessing office personnel. The tax bills were mailed out by mid-November.

The Assessors' office generated \$366,670 in new growth. This added revenue assists with budget cuts from the state to alleviate the burden of raising this revenue through taxation.

The Phase I Sewer project is entering its final phase before the Department of Public Works commits the list of parcels assigned a betterment assessment to the Assessors. We will diligently work with the taxpayers affected by this project to answer any questions and help to them better understand the apportionment process.

The Board of Health has secured grants from the Water Pollution Abatement Trust to assist residents to pay for sewer tie in costs and septic improvements. This loan will be paid back by those borrowing as an apportionment on future tax bills over the next ten years. This project will also be managed by the Assessors' office, and we will make every effort to assist the taxpayers in any way possible.

The Board of Assessor wishes to thank everyone continued good health and best wishes for the 2007.

TAX SUMMARY	<u>FY 2006</u>	<u>FY 2007</u>
Total Amount to be raised	\$ 24,820,766.66	\$ 25,624,194.86
Total estimated receipts from Other revenue sources	\$ 13,905,447.00	\$ 14,111,256.52
TAX LEVY	\$10,915,319.66	\$ 11,512,938.34

VALUE BY CLASS	<u>FY 2006</u>	<u>FY 2007</u>
Single Family (101)	\$895,434,525.00	\$ 1,003,251,100
Condominiums (102)	0.00	0.00
2 & 3 Family (104 & 105)	\$ 47,063,080.00	\$ 50,731,540.00
Multi Family (111-125)	\$ 6,053,200.00	\$ 6,404,000.00
Vacant land (130-132,106)	\$ 28,950,500.00	\$ 29,696,100.00
Others (103,109, Res mixed use)	\$ 57,863,130.00	\$ 61,802,197.00
Commercial (3**)	\$ 29,938,298.00	\$ 32,378,147.00
Chapter 61, 61A, 61B	\$ 2,167,877.00	\$ 2,142,808.00
Industrial (4**)	\$ 33,472,860.00	\$ 33,821,500.00
Personal Property	\$ 17,701,403.00	\$ 18,348,932.00

TAX RATE FY 2007

Residential = \$ 9.19 Commercial/Industrial/Personal Property \$ 10.69

AVERAGE ASSESSED VALUE SINGLE FAMILY HOME **\$ 317,300.00**

Respectfully submitted,

George H. Perry, Jr., Chairman

Leslie Dakin, Jr., Member

Marc Cenerizio, Member

ACUSHNET BOARD OF ASSESSORS

Report of
THE TOWN CLERK

**Births, Marriages and Deaths
Vital Statistics 2006**

BIRTHS:

In Acushnet	0
In other Municipalities	84
<i>Total</i>	<i>84</i>
 Resident	 84
Non-Resident	0
<i>Total</i>	<i>84</i>
 Male	 46
Female	38
<i>Total</i>	<i>84</i>

MARRIAGES:

In Acushnet	17
In other Municipalities	27
<i>Total</i>	<i>44</i>
 Resident Bride and Groom	 17
Resident Groom	4
Resident Bride	3
Non-Resident Bride and Groom	20
<i>Total</i>	<i>44</i>

DEATHS:

In Acushnet	22
In other Municipalities	50
<i>Total</i>	<i>72</i>
 Resident Deaths - Female	 28
Resident Deaths - Male	42
Non-Resident Deaths - Female	2
Non-Resident Deaths - Male	0
<i>Total</i>	<i>72</i>

Attest:

John C. Howcroft
Town Clerk

REPORT OF THE TREASURER

Reconciliation of Treasurer's Cash

July 1, 2005 – June 30, 2006

Balances per Reconciled Bank Statements

Boston Safe Deposit & Trust Co.	Money Market	130,914.56
Boston Safe Deposit & Trust Co.	Vendor Account	364.35
Citizens Bank & Trust	General Account	56,645.51
Citizens Bank & Trust	Money Market	3,700,458.82
Citizens Bank & Trust	Collector's Account	160,036.22
Citizens Bank & Trust	Golf Course	410,134.68
Citizens Bank & Trust	Payroll	180.31
Eastern Bank	Money Market	9,558.08
Webster Bank	School Lunch	78,132.53
Webster Bank	Money Market	165,708.76
Webster Bank	CPA	469,234.38
Uni Bank	Money Market	59,314.22
State Street	Money Market	86,348.72
		<hr/>
		5,327,031.14

Deposits in Transit and Cash on Hand	<hr/>	2,150.00
		5,329,181.14

Bartholomew – Various Town Trusts	563,657.40
Citizens Bank & Trust – Various Town Trusts	3,024,385.10
Citizens Bank & Trust – Planning Board	56,169.98
Citizens Bank & Trust – Certificate of Deposit	497,290.62
	<hr/>

Total of All Cash and Investments for the Town	<u><u>\$9,470,684.24</u></u>
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I hereby certify that the foregoing schedule, setting forth the total cash in the custody of the Treasurer, is in agreement with the general ledger controls and the Auditors Report.

Respectfully submitted,

Laurie J. Avery
Treasurer/Collector

RECEIPTS FISCAL YEAR 2006

GENERAL FUND

PERSONAL PROPERTY TAXES

1997	\$ -
1998	-
1999	-
2000	-
2001	-
2002	-
2003	29.00
2004	411.00
2005	1,387.00
2006	196,334.00
Total Personal Property Taxes	<u>\$ 198,161.00</u>

REAL ESTATE TAXES

Prior Years	\$ -
2004	(1,108.00)
2005	124,182.00
2006	10,480,129.00
Total Real Estate Taxes	<u>\$ 10,603,203.00</u>

TAX LIENS REDEEMED

Prior Years	\$ 67,611.00
Total Tax Liens Redeemed	<u>\$ 67,611.00</u>

TAX LIENS FORECLOSED

Prior Years	\$ -
Total Tax Liens Foreclosed	<u>\$ -</u>

MOTOR VEHICLE EXCISE

Prior Years	\$ 123.00
1997	32.00
1998	(5.00)
1999	-
2000	105.00
2001	354.00
2002	1,200.00
2003	2,639.00
2004	30,969.00
2005	212,095.00
2006	890,305.00
Total Motor Vehicle Excise	<u>\$ 1,137,817.00</u>

FARM EXCISE

Total Farm Excise

	-
\$	-

PENALTIES AND INTEREST

Personal Property Tax

\$	407.00
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Real Estate Tax

27,092.00

Motor Vehicle Excise

22,617.00

Tax Liens Redeemed

23,836.00

Total Penalties and Interest

\$	73,952.00
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RUBBISH

Rubbish Revenue

\$	15,854.00
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Liens

-

Total Rubbish

\$	15,854.00
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FEEs

Police Detail

\$	6,088.00
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Cable

1,620.00

Lien Certificates

11,225.00

Town Clerk Passport Fee

-

Non - Renewal Motor Vehicles

8,860.00

Constable Fees

-

Total Fees

\$	27,793.00
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OTHER DEPARTMENTAL REVENUE

Assessors

\$	962.00
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Selectmen

-

Treasurer

-

Collector

-

Town Clerk

7,745.00

Conservation

-

Planning Board

1,390.00

Appeal Board

3,750.00

Police

720.00

Fire

4,530.00

Building

-

Weights & Measures

560.00

Board of Health

30,375.00

Library

631.00

Miscellaneous Revenue

8,885.00

Total Other Departmental Revenue

\$	59,548.00
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LICENSES

Business

\$	1,520.00
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Drain Layers

1,950.00

Liquor

17,400.00

Victualers

600.00

Amusement	3,840.00
Motor Vehicles	1,725.00
Dog	10,659.00
Total Licenses	<u>\$ 37,694.00</u>
PERMITS	
Oil Burner	\$ 645.00
Building	31,687.00
Electrical	10,080.00
Gas	3,451.00
Board of Health	13,170.00
Plumbing	9,142.00
Soil Removal	525.00
Gun	2,837.00
Total Permits	<u>\$ 71,537.00</u>
FINES AND FORFEITURES	
Dog	\$ 1,195.00
Library	2,906.00
Parking	735.00
Total Fines and Forfeitures	<u>\$ 4,836.00</u>
SALES OF INVENTORY	
Cemetery Lots	\$ 300.00
Total Sales of Inventory	<u>\$ 300.00</u>
STATE SHARED REVENUE	
Abatements to the Blind	\$ 541.00
Abatements to the Elderly	34,152.00
Abatements to Veterans	26,262.00
Abatements to Surviving Spouse	785.00
Veterans' Benefits	11,371.00
Highway Funds	-
Additional Assistance	23,875.00
Lottery Funds	1,538,089.00
Court Fines	1,160.00
Registry Fines	13,980.00
Other State	78.00
School Chapter 70	6,049,622.00
School Transportation	-
Police Career Incentive	30,967.00
Total State Shared Revenue	<u>\$ 7,730,882.00</u>
REIMBURSEMENT	
Snow & Ice Reimbursement	\$ -
Municipal Medicaid Reimbursement	84,907.00
Total Reimbursements	<u>\$ 84,907.00</u>

EARNINGS ON INVESTMENTS	\$ 102,749.00
Total Earnings on Investments	\$ 102,749.00
INTERFUND TRANSFERS	
From Enterprise Fund	\$ -
From Special Revenue	250,000.00
From Trust & Agency	-
Total Interfund Transfers	\$ 250,000.00
TOTAL GENERAL FUND	\$ 20,466,844.00
<u>SCHOOL LUNCH FUND</u>	<u>\$ 269,584.00</u>
<u>HIGHWAY CHAPTER 90</u>	<u>\$ 88,315.00</u>

SPECIAL REVENUE FUNDS

Animal Gift Fund	\$ 973.00
P.E.G. Access	40,244.00
Police Grant	-
Law Enforcement Trust	741.00
Police Reimbursable	2,380.00
Bureau Of Justice	-
LIG/MEG	14,714.00
Library Gift Fund	-
Partingways Beautification	-
Title V	6,256.00
Arts Lottery Council	3,355.00
Council On Aging Grant	11,435.00
Council On Aging Gift Fund	2,376.00
Notice Of Intent - Conservation	4,761.00
E.M.S.	254,749.00
Board of Health	-
Insurance Reimbursement	14,442.00
Outside Ads	914.00
Skate Park Gift Fund	-
Park Gift Fund	-
FEMA Grant	1,057.00
Anti-Terrorism	-
Homeland Security - Assistance to Firefighters	23,755.00
Bristol County Homeland Security	-
Fire S.A.F.E Grant	3,115.00
Fire Safety Equipment Grant	-
SEMASS - Mass Tech Park	-
Fire Department Gift Fund	1,000.00

Long Plain Museum Repair Grant	9,200.00
Cops In Shops Grant	3,000.00
Community Policing Grant	36,048.00
DUI Grant	832.00
Seat Belt Grant	789.00
Fire - Local Preparedness Grant	12,650.00
Ambulance Task Force Grant	1,000.00
Federal Assistance to Firefighters	95,350.00
Field Equipment Grant	7,000.00
MEMA Grant	-
TOTAL SPECIAL REVENUE	\$ 552,136.00

SCHOOL SPECIAL REVENUE FUNDS

Title I	\$ 116,135.00
Title II 94 - 142	232,784.00
Early Childhood	3,694.00
Drug Free School	4,698.00
Ford Middle School Fund	20,058.00
School Building Rental	550.00
Elementary School Fund	19,448.00
Teacher Quality in Education	22,721.00
Enhanced Education	992.00
Title V	(1,107.00)
Mental Health/Early Childhood	-
Early Intervention Lit.	9,840.00
SPED Program Improvement Grant	1,431.00
SPED Circuit Breaker	93,823.00
Full Day Kindergarten	88,812.00
Kindergarten Enhancement Grant	36,356.00
BC/BS Healthy Choices Grant	5,000.00
Medical Fund Non Smoking Grant	1,400.00
TOTAL SCHOOL SPECIAL REVENUE	\$ 656,635.00

COMMUNITY PRESERVATION FUND **\$ 212,225.00**

WATER SPECIAL REVENUE FUND **\$ 782,094.00**

CAPITAL PROJECTS FUND **\$ 26,851,749.00**

SEWER ENTERPRISE FUND **\$ 244,080.00**

GOLF ENTERPRISE FUND **\$ 1,800,948.00**

TRUST FUND

Contributions	\$ 8,777.00
Transfers	204,081.00
Interest & Earnings on Investments	<u>89,441.00</u>
TOTAL TRUST FUND	\$ <u>302,299.00</u>

GRAND TOTAL	<u>\$ 52,226,909.00</u>
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Attest:
Cathy L. Doane
Director of Finance

**APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR 2006**

	<u>FY 2006 APPROP.</u>	<u>FY 2006 EXPEND.</u>
RESERVE FUND 1110		
F.B. Reserve Fund	\$ 8,514.00	\$ -
Total Reserve Fund	<u>8,514.00</u>	<u>0.00</u>
TOWN MEETING 1113		
Town Meeting / Election	<u>10,000.00</u>	<u>7,190.00</u>
Total Town Meeting	<u>10,000.00</u>	<u>7,190.00</u>
MODERATOR 1114		
Salary	620.00	620.00
Supplies	30.00	0.00
In-State Travel	40.00	0.00
Dues/Subscription/Memberships	<u>40.00</u>	<u>0.00</u>
Total Moderator	<u>730.00</u>	<u>620.00</u>
SELECTMEN 1122		
Stipends - Selectmen	14,410.00	14,410.00
Salaries - Town Administrator	86,000.00	86,000.00
Salaries - Clerical	52,239.00	52,239.00
Salaries - Special Project Manager	8,755.00	8,755.00
Salaries - Temporary	2,500.00	2,060.00
Longevity	1,000.00	1,000.00
R. & M. Vehicles	900.00	699.00
Special Article School Facility Com.	0.00	0.00
Special Article - DEP Site Assessment	0.00	0.00
Engineering Fees	500.00	0.00
Consulting / Grant Writer	0.00	0.00
Telephone	2,963.00	2,725.00
Communications - Advertising	3,650.00	2,780.00
Training & Testing	500.00	75.00
Office Supply	1,000.00	1,000.00
Town Report / Warrant	4,000.00	3,624.00
Meeting Expenses	185.00	156.00
Travel	1,000.00	137.00
Dues/Subscription/Memberships	1,600.00	1,546.00
Additional Equipment	0.00	0.00
Special Article - Long Plain Furnace	1,533.00	0.00
Special Article - Communication Equipment	<u>9,771.00</u>	<u>0.00</u>
Total Selectmen	<u>192,506.00</u>	<u>177,206.00</u>

	FY 2006 APPROP.	FY 2006 EXPEND.
FINANCE COMMITTEE 1131		
Salaries - Clerical	2,122.00	1,197.00
Office Supplies	250.00	76.00
Travel	150.00	0.00
Dues/Subscription/Memberships	300.00	220.00
Total Finance Committee	2,822.00	1,493.00
FINANCE DIRECTOR 1133		
Salaries - Director of Finance	7,054.00	7,054.00
Total Finance Director	7,054.00	7,054.00
TOWN ACCOUNTANT 1135		
Salaries - Town Accountant	64,418.00	64,418.00
Salaries - Accounting Clerk	29,470.00	29,470.00
Salaries - Billing Clerk	7,358.00	7,358.00
Longevity	800.00	800.00
Overtime	0.00	0.00
Auditing	18,000.00	18,000.00
Telephone	1,500.00	1,234.00
Office Supplies	1,500.00	1,500.00
Travel	1,150.00	315.00
Dues/Subscription/Memberships	400.00	185.00
Additional Equipment	0.00	0.00
Special Article - GASB 45 Implementation	15,000.00	0.00
Special Article - GASB 34	14,651.00	0.00
Total Town Accountant	154,247.00	123,280.00
ASSESSORS 1141		
Stipends - Assessors	11,347.00	10,836.00
Salaries - Assistant Assessor	40,000.00	40,000.00
Salaries - Clerical	26,660.00	26,659.00
Salaries - Overtime	550.00	540.00
Salaries - Temporary	0.00	0.00
Longevity	0.00	0.00
R. & M. Office Equipment	175.00	164.00
Annual Update/Consultant	0.00	0.00
Telephone	1,150.00	773.00
Printing & Binding	300.00	143.00
Communications - Advertising	148.00	26.00

	FY 2006 APPROP.	FY 2006 EXPEND.
Training	1,000.00	1,000.00
Plot Plans	1,500.00	1,150.00
Reg. Deeds/Probate	200.00	0.00
Office Supplies	946.00	936.00
Travel	554.00	554.00
Dues/Subscription/Memberships	302.00	302.00
Management Consulting	9,000.00	6,243.00
Additional Equipment	0.00	0.00
Software Expense	6,000.00	2,700.00
Cama License Fee	4,500.00	4,500.00
Special Article - Triennial Certification	21,800.00	21,800.00
Total Assessors	126,132.00	118,326.00

TOWN TREASURER 1145

Salaries - Town Treasurer	28,114.00	28,114.00
Salaries - Assistant Treasurer	17,500.00	17,500.00
Salaries - Clerical	30,347.00	30,346.00
Salaries - Temporary	500.00	0.00
Salaries - Overtime	1,500.00	966.00
Longevity	600.00	600.00
Repairs / Maintenance	0.00	0.00
Legal - Land Court	22,800.00	11,808.00
Low Value Property	314.00	0.00
Loan Expense	3,595.00	2,645.00
Telephone	1,600.00	870.00
Communications - Advertising	1,000.00	83.00
Reg. Deeds / Probate	1,250.00	1,250.00
Office Supplies	2,200.00	2,200.00
Postage	18,045.00	18,045.00
Travel	1,500.00	1,490.00
Dues/Subscription/Memberships	250.00	195.00
Bonding	1,200.00	1,200.00
Additional Equipment	0.00	0.00
Total Town Treasurer	132,315.00	117,312.00

TOWN COLLECTOR 1146

Salaries - Town Collector	29,114.00	29,114.00
Salaries - Assistant Collector	17,500.00	17,500.00
Salaries - Clerical	28,611.00	28,611.00
Salaries - Temporary	500.00	0.00
Salaries - Overtime	250.00	12.00
Longevity	600.00	600.00
R. & M. Office Equipment	450.00	65.00
Tax Bills	2,700.00	2,522.00

	FY 2006 APPROP.	FY 2006 EXPEND.
Telephone	1,000.00	930.00
Communication - Advertising	2,948.00	1,742.00
Registry Recordings	3,100.00	2,425.00
Office Supplies	1,000.00	963.00
Travel/Meals	1,200.00	1,200.00
Dues/Subscription/Memberships	140.00	140.00
Bonding	300.00	100.00
Additional Equipment	200.00	0.00
Total Town Collector	<u>89,613.00</u>	<u>85,924.00</u>

TOWN COUNSEL 1151

Legal - Land Court	<u>84,352.00</u>	<u>67,294.00</u>
Total Town Counsel	<u>84,352.00</u>	<u>67,294.00</u>

DATA PROCESSING 1155

Salaries - Systems Administrator	3,940.00	3,940.00
Internet Services	5,940.00	5,940.00
R. & M. Copier	5,100.00	3,029.00
Maintenance Agreement	54,280.00	54,280.00
Software Maintenance	4,600.00	2,785.00
Photocopier Supply	2,000.00	1,976.00
Software Expense	650.00	625.00
Other Supplies	2,395.00	1,931.00
Training	1,000.00	0.00
Additional Equipment	4,440.00	3,628.00
Total Data Processing	<u>84,345.00</u>	<u>78,134.00</u>

TOWN CLERK 1161

Salaries - Town Clerk	25,200.00	25,200.00
Salaries - Clerical	49,048.00	48,835.00
Salaries - Temporary	1,500.00	1,429.00
Salaries - Overtime	2,500.00	2,098.00
Longevity	600.00	600.00
Repairs / Maintenance	400.00	351.00
Ballots	1,400.00	1,400.00
Vital Statistics	400.00	400.00
Telephone	1,000.00	909.00
Communications - Advertising	400.00	0.00
Office Supplies	1,800.00	1,552.00
Update Law Books	1,400.00	0.00

	FY 2006 APPROP.	FY 2006 EXPEND.
Postage	1,300.00	1,300.00
Travel	1,200.00	927.00
Dues/Subscription/Memberships	200.00	130.00
Bonding	100.00	0.00
Additional Equipment	900.00	693.00
Dog Licenses	1,500.00	404.00
Special Article - Vital Records	6,699.00	0.00
Special Article - CD ROMS	954.00	25.00
Special Article - Dog License Program	825.00	825.00
Total Town Clerk	99,326.00	87,078.00

REGISTRAR OF VOTERS 1163

Salaries - Temporary	8,000.00	7,916.00
Voting Program Movers	2,200.00	1,929.00
Street Voting / Census	4,360.00	1,193.00
Office Supplies	400.00	400.00
Travel	500.00	438.00
Postage	600.00	61.00
Total Registrar Of Voters	16,060.00	11,937.00

CONSERVATION 1171

Salaries - Agent	30,385.00	28,638.00
Salaries - Clerical	15,588.00	15,550.00
Salaries - Overtime	1,000.00	364.00
Longevity	0.00	0.00
Telephone	474.00	474.00
Communications - Advertising	50.00	37.00
Training & Testing	1,000.00	988.00
Office Supplies	500.00	500.00
Photo Supplies	0.00	0.00
Travel	50.00	24.00
Dues/Subscription/Memberships	295.00	275.00
Additional Equipment	0.00	0.00
Total Conservation	49,342.00	46,850.00

SOIL BOARD 1172

Salaries - Clerical	1,000.00	1,000.00
Office Supplies	50.00	0.00
Total Soil Board	1,050.00	1,000.00

	FY 2006 APPROP.	FY 2006 EXPEND.
PLANNING BOARD 1175		
Salaries - Agent	5,150.00	4,854.00
Salaries - Clerical	8,931.00	8,229.00
Master Planner	24,000.00	23,400.00
Training & Testing	0.00	0.00
Communications - Advertising	500.00	160.00
Other Purchase - Serv. Recording.	200.00	39.00
Registrat. Deeds/Update Maps	25.00	0.00
Office Supplies	1,200.00	1,104.00
Master Plan Supplies	2,000.00	1,992.00
Travel	0.00	0.00
Dues/Subscription/Memberships	100.00	25.00
Special Article - Zoning Bylaw Edits	5,000.00	230.00
Total Planning Board	47,106.00	40,033.00
BOARD OF APPEALS 1176		
Salaries - Clerical	2,100.00	1,773.00
Communications - Advertising	2,000.00	1,366.00
Office Supplies	160.00	150.00
Total Board of Appeals	4,260.00	3,289.00
TOWN HALL COMPLEX 1192		
Salaries - Custodian	33,680.00	33,680.00
Salaries - Part-time Custodian	0.00	0.00
Salaries - Temporary	3,000.00	1,483.00
Salaries - Overtime	4,326.00	4,320.00
Longevity	400.00	400.00
Energy	39,355.00	39,313.00
Grass Cutting/Maintenance	2,636.00	135.00
R. & M. Building & Grounds	10,914.00	10,817.00
Supplies	4,700.00	4,211.00
Special Article - A.D.A. Requirement	11,570.00	1,722.00
Special Article - Town Hall Parking	4,968.00	171.00
Special Article - Long Plain Restoration	25,000.00	429.00
Special Article - Police Department Carp.	3,700.00	3,700.00
Special Article - Town Hall Roof	15,000.00	13,000.00
Total Town Hall Complex	159,249.00	113,381.00
BY - LAWS 1197		
Office Supplies	500.00	0.00
Total By-Laws	500.00	0.00

	FY 2006 APPROP.	FY 2006 EXPEND.
POLICE DEPARTMENT 2210		
Salaries - Police Chief	79,500.00	79,500.00
Salaries - Permanent	1,180,636.00	1,164,050.00
Longevity	6,800.00	6,800.00
Clothing Allowance	10,950.00	10,950.00
R. & M. Building & Grounds	0.00	0.00
Vehicle Maintenance	11,000.00	10,898.00
R & M. Office Equipment	9,500.00	9,426.00
Software Maintenance	8,037.00	7,409.00
Telephone	4,950.00	4,921.00
Training & Testing	1,800.00	1,800.00
Office Supplies	2,250.00	2,248.00
Meals	2,100.00	2,075.00
Other Supplies - Hardware /Lockup	24,049.00	20,831.00
Travel	200.00	0.00
Dues/Subscription/Memberships	525.00	525.00
Equipment	25,000.00	25,000.00
Special Article - Police Cru	55,000.00	48,644.00
Total Police Department	1,422,297.00	1,395,077.00

FIRE DEPARTMENT 2220

Salaries - Fire Chief	69,691.00	69,691.00
Salaries - Permanent	167,811.00	160,329.00
Salaries - Callmen	61,405.00	61,404.00
Overtime	36,544.00	36,544.00
Longevity	2,400.00	2,400.00
Clothing Allowance	3,858.00	3,787.00
Energy	8,654.00	8,465.00
Water	125.00	125.00
R. & M. Building & Grounds	750.00	750.00
R. & M. Equipment	3,000.00	2,777.00
R & M. Vehicle	4,550.00	4,550.00
Software	693.00	693.00
Radio Repairs	1,000.00	1,000.00
Hepatitis B Shots	667.00	0.00
Telephone	2,717.00	2,394.00
Training/CPR/1st Aid	6,400.00	6,400.00
Office Supplies	1,200.00	1,200.00
Other Supplies	300.00	300.00
Dues/Subscription/Memberships	1,200.00	1,200.00
Additional Equipment	2,000.00	2,000.00
Special Article - Repair Stations 1&2	1,794.00	1,787.00
Special Article - Fire Alarm System	55,000.00	54,272.00
Special Article - Fire Code Compliance	2,000.00	1,950.00
Total Fire Department	433,759.00	424,018.00

	FY 2006 APPROP.	FY 2006 EXPEND.
EMERGENCY MEDICAL SERVICES 2232		
Salaries - Director	46,519.00	46,519.00
Salaries - Permanent	270,000.00	265,017.00
Salaries - EMT's	20,000.00	5,864.00
Salaries - Billing Clerk	11,774.00	11,774.00
Salaries - Overtime	5,000.00	3,648.00
Longevity	800.00	800.00
Clothing Allowance	4,000.00	3,302.00
Energy	14,315.00	12,563.00
R. & M. Buildings & Grounds	1,500.00	1,500.00
R. & M. Equipment	4,000.00	3,948.00
Physicals	600.00	0.00
Telephone	2,000.00	1,831.00
Training & Testing	2,000.00	1,847.00
Collection Expense	3,650.00	2,539.00
Office Supplies	1,013.00	979.00
Supplies	800.00	783.00
Vehicle Supplies & Maintenance	6,000.00	5,141.00
Medical & Surgical Supplies	14,057.00	12,278.00
Oxygen	1,522.00	1,297.00
Travel	50.00	0.00
Dues/Subscription/Memberships	12,500.00	12,500.00
Additional Equipment/Furniture	600.00	475.00
Special Article - EMS Building Repairs	18,900.00	14,492.00
Special Article - New Ambulance	125,000.00	0.00
Total Emergency Medical Services	566,600.00	409,097.00
From Taxation: \$159,097.00		
From E.M.S. Res. Rec. Account: \$250,000.00		

BUILDING DEPARTMENT 2241

Salaries - Building Inspector	47,740.00	47,740.00
Salaries - Clerical	28,611.00	28,611.00
Salaries - Wire Inspector	10,276.00	10,276.00
Salaries - Deputy Wire Inspector	1,167.00	279.00
Salaries - Deputy Building Inspector	1,000.00	760.00
Salaries - Gas/Plumbing Inspector	8,237.00	8,237.00
Salaries - Deputy Gas/Plumbing Inspector	700.00	232.00
Salaries - Temporary	0.00	0.00
Salaries - Overtime	0.00	0.00
Longevity	800.00	800.00
Training & Testing	418.00	418.00
R. & M. Equipment	300.00	0.00
Telephone	900.00	817.00
Office Supplies	800.00	800.00
Vehicle Supplies	400.00	73.00

	FY 2006 APPROP.	FY 2006 EXPEND.
Travel	182.00	40.00
Dues/Subscription/Memberships	300.00	300.00
Additional Equipment	200.00	194.00
Total Building Department	102,031.00	99,577.00

SEALER OF WEIGHTS & MEASURES 2244

Salaries -Permanent Position	898.00	898.00
Telephone	15.00	0.00
Office Supplies	200.00	0.00
Travel	180.00	0.00
Dues/Subscription/Memberships	120.00	0.00
Additional Equipment	300.00	0.00
Total Sealer Of Weights & Measures	1,713.00	898.00

EMERGENCY MANAGEMENT AGENCY 2291

Energy	1,215.00	1,117.00
Repairs/Equipment Maint.	600.00	554.00
R. & M. Building & Grounds	1,985.00	1,979.00
Telephone	650.00	408.00
Maintenance & Supplies	300.00	177.00
Disaster Fund	50.00	0.00
Travel	100.00	95.00
Dues/Subscription/Memberships	50.00	15.00
Additional Equipment/Gear	1,000.00	930.00
Total Emergency Management Agency	5,950.00	5,275.00

ANIMAL CONTROL 2292

Salaries - Director	32,500.00	32,500.00
Longevity	200.00	200.00
Clothing Allowance	125.00	122.00
R. & M. Equipment	910.00	909.00
Telephone	675.00	583.00
Board Services	2,000.00	1,064.00
Training & Testing	500.00	76.00
Office Supplies	100.00	98.00
Dues/Subscription/Memberships	50.00	50.00
Additional Equipment	0.00	0.00
Total Animal Control	37,060.00	35,602.00

FORESTRY 2294

Salaries - Tree Warden	700.00	700.00
Tree Removal	4,400.00	3,100.00

	FY 2006 APPROP.	FY 2006 EXPEND.
Tree Planting	1,250.00	0.00
Other Supplies	100.00	0.00
Total Forestry	6,450.00	3,800.00

OLD COLONY REGIONAL SCHOOL 3320

Regional School Tuition	1,361,394.00	1,361,394.00
Total Old Colony Regional School	1,361,394.00	1,361,394.00

ACUSHNET SCHOOL DEPARTMENT 3325, 021

Expenses	11,121,882.00	10,875,458.00
School Improvement Interest	873,237.00	873,237.00
Total Acushnet School Department	11,995,119.00	11,748,695.00

HIGHWAY DEPARTMENT 4422

Salaries - Superintendent	25,000.00	25,000.00
Salaries - Permanent	201,209.00	192,464.00
Salaries - Highway Superintendent	47,360.00	47,360.00
Salaries - Clerical	9,535.00	9,535.00
Salaries - Part-Time Clerk	5,274.00	5,274.00
Salaries - Temporary	0.00	0.00
Salaries - Overtime	4,000.00	2,234.00
Longevity	2,000.00	2,000.00
Clothing Allowance	4,100.00	3,486.00
Energy	15,000.00	11,116.00
R. & M. Building & Grounds	4,000.00	3,905.00
R. & M. Equipment	31,500.00	31,433.00
Rentals & Leases	7,000.00	5,944.00
Engineering Fees	2,000.00	1,001.00
Telephone	2,000.00	1,596.00
Communications - Advertising	1,000.00	515.00
Police Detail	5,000.00	3,493.00
Training & Testing	1,000.00	993.00
Office Supplies	1,437.00	1,437.00
Gasoline	85,000.00	78,289.00
Personal Safety Supplies	1,500.00	1,474.00
Road Materials	90,000.00	90,000.00
Travel	570.00	0.00
Dues/Subscription/Memberships/Licenses	500.00	466.00
Additional Equipment	3,000.00	2,998.00
Special Article - Equipment Improvements	17,500.00	17,500.00
Special Article - Dump Truck	110,000.00	109,961.00
Total Highway Department	676,485.00	649,474.00

	FY 2006 APPROP.	FY 2006 EXPEND.
HIGHWAY ROAD EQUIPMENT 4423		
O.P.R.S - Snow Removal - Emergency	59,000.00	56,652.00
Total Highway Road Equipment	59,000.00	56,652.00
STREET LIGHTS 4424		
Energy	60,000.00	57,979.00
Total Street Lights	60,000.00	57,979.00
SEMASS 4431		
Salaries - Permanent Position	14,480.00	11,944.00
Curbside Pick - Up	84,000.00	84,000.00
Incinerator - SEMASS	130,000.00	101,274.00
Heavy Pick	40,000.00	28,384.00
Rubbish Removal	290,000.00	289,996.00
Total SEMASS	558,480.00	515,598.00
CEMETERY 4491		
Salaries - Temporary	5,700.00	5,688.00
R. & M. Equipment	650.00	637.00
R. & M. Building & Grounds	400.00	57.00
Office Supplies	50.00	0.00
Building Repairs/ Maint./Supplies	225.00	100.00
Total Cemetery	7,025.00	6,482.00
HEALTH INSPECTION SERVICES 5510		
Stipends - Board	8,773.00	8,651.00
Salaries - Sanitarian	54,804.00	54,804.00
Salaries - Clerical	28,217.00	28,189.00
Salaries - Temporary	22,661.00	22,366.00
Salaries - Overtime	0.00	0.00
Longevity	550.00	550.00
Contracted Inspection Services	500.00	40.00
Clothing Allowance	100.00	69.00
R. & M. Vehicles	400.00	204.00
Physician	1,163.00	775.00
Prof. Pub. Health Agency	14,000.00	12,833.00
Telephone	1,250.00	973.00
Communications - Advertising	1,004.00	933.00
Training & Testing	400.00	395.00
Office Supplies	1,500.00	1,271.00
Postage	500.00	462.00

	FY 2006 APPROP.	FY 2006 EXPEND.
Photocopier Supplies	750.00	684.00
Software Expense	800.00	800.00
Medical & Surgical Supplies	137.00	50.00
Water Testing	100.00	0.00
Travel	150.00	131.00
Dues/Subscription/Memberships	100.00	100.00
Additional Equipment	400.00	390.00
Special Article - Vehicle	19,511.00	19,511.00
Total Health Inspection Services	157,770.00	154,181.00

COUNCIL ON AGING 5541

Salaries - Director	24,436.00	24,436.00
Salaries - Temporary	9,950.00	9,501.00
Salaries - Janitorial	5,150.00	5,150.00
Energy	10,500.00	9,498.00
R. & M. Building & Grounds	4,127.00	4,088.00
R. & M. Vehicles	1,000.00	998.00
Telephone	1,500.00	1,404.00
Alarm Services	1,611.00	1,531.00
Internet Services	500.00	404.00
Office Supplies	500.00	490.00
Postage	185.00	185.00
Building Supplies	800.00	790.00
Nutrition	4,700.00	4,538.00
Travel	550.00	0.00
Total Council on Aging	65,509.00	63,013.00

VETERANS 5543

Salaries - Permanent	6,350.00	6,350.00
Telephone	630.00	456.00
Training & Testing	600.00	100.00
Training/Public Awareness	300.00	112.00
Office Supplies	400.00	400.00
Veterans Benefits	17,200.00	14,556.00
Total Veterans	25,480.00	21,974.00

LIBRARY 6610

Salaries - Director	47,393.00	41,021.00
Salaries - Asst. Director - Part Time	21,966.00	21,936.00
Salaries - Education	500.00	495.00
Salaries - Tech.	46,262.00	43,213.00
Salaries - Custodian	8,185.00	8,178.00
Longevity	695.00	548.00
Energy	5,777.00	5,602.00

	FY 2006 APPROP.	FY 2006 EXPEND.
R. & M. Building & Grounds	1,500.00	1,496.00
R. & M. Office Equipment	500.00	500.00
Telephone	1,635.00	1,635.00
Education	600.00	300.00
SEALS Expense	11,303.00	11,303.00
Office Supplies	2,350.00	2,106.00
Children Ed Supplies	728.00	661.00
Other Supplies	17,207.00	17,207.00
Travel	400.00	195.00
Additional Equipment	250.00	250.00
Special Article - Library Roof Repair	60,000.00	0.00
Total Library	<u>227,251.00</u>	<u>156,646.00</u>

RECREATION 6630

Energy	3,950.00	3,825.00
Service & Maintenance	2,004.00	2,004.00
Telephone	500.00	414.00
Communications - Advertising	0.00	0.00
Summer Youth	10,000.00	8,817.00
Office Supplies	50.00	41.00
Hardware	1,300.00	1,300.00
Other Supplies - Athletic, ETC.	300.00	300.00
Total Recreation	<u>18,104.00</u>	<u>16,701.00</u>

PARK DEPARTMENT 6650

Salaries - Permanent	14,400.00	14,400.00
Salaries - Permanent Labor	12,600.00	12,564.00
R. & M. - Equipment	820.00	802.00
Serv. - Trash Removal	150.00	146.00
Restroom Supplies	175.00	160.00
Stone Dust	2,900.00	2,893.00
Special Article - Park Restrooms	45,000.00	0.00
Total Park Department	<u>76,045.00</u>	<u>30,965.00</u>

HISTORICAL COMMISSION 6691

Energy	5,611.00	3,829.00
R. & M. Building & Grounds	80.00	80.00
Telephone / Alarm	955.00	738.00
Communications - Advertising	50.00	25.00
Special Article - Historic Inventory	78.00	0.00
Office Supplies	30.00	0.00

	FY 2006 APPROP.	FY 2006 EXPEND.
Postage	20.00	0.00
Travel	15.00	0.00
Dues/Subscription/Memberships	75.00	75.00
Total Historical Commission	6,914.00	4,747.00
CELEBRATIONS 6692		
Road Race	1,500.00	1,500.00
Memorial Day/July 4	1,885.00	1,885.00
Total Celebrations	3,385.00	3,385.00
MISCELLANEOUS 2699		
Beautification	1,000.00	860.00
Acushnet Cultural Council	2,500.00	2,500.00
Shellfish Warden/Harbor Master	200.00	0.00
Herring Inspector	200.00	0.00
Safety Committee	200.00	0.00
Housing Partnership	200.00	0.00
Special Article - Buzzards Bay Act. Committee	633.00	633.00
Total Miscellaneous	4,933.00	3,993.00
RETIREMENT OF DEBT 7710		
L.T.D. - Fire Enginge/Sewer Phase 2	22,223.00	15,000.00
Long Term Debt	20,000.00	20,000.00
Total Retirement of Debt	42,223.00	35,000.00
INTEREST 7751		
Long Term Debt Interest	49,721.00	38,130.00
Short Term Debt - Loan Interest	5,000.00	0.00
Total Interest	54,721.00	38,130.00
COUNTY ASSESSMENTS 8830		
County Tax	88,862.00	88,862.00
Total County Tax	88,862.00	88,862.00
STATE ASSESSMENTS 8850		
Special Ed.	0.00	0.00
School Choice Tuition	12,948.00	0.00
Motor Vehicle Excise Tax	7,700.00	7,120.00

	FY 2006 APPROP.	FY 2006 EXPEND.
Mosquito Assessment	27,179.00	27,186.00
Air Pollution Assessment	2,333.00	2,333.00
RTA Assessment	24,347.00	24,347.00
SRPEDD	1,642.00	1,641.00
Total State Assessments	76,149.00	62,627.00
PENSIONS 1911		
Bristol County Retirement	554,120.00	552,960.00
Social Security	8,000.00	2,911.00
Medicare	107,711.00	107,710.00
Total Pensions	669,831.00	663,581.00
WORKERS COMPENSATION 1912		
Fringe Benefits/Charges	58,789.00	41,432.00
Total Workers Compensation	58,789.00	41,432.00
UNEMPLOYMENT COMPENSATION 1913		
Fringe Benefits/Charges	17,000.00	15,166.00
Total Unemployment Compensation	17,000.00	15,166.00
HEALTH INSURANCE 1914		
Blue Cross/Blue Shield Health Insurance	1,000,826.00	1,000,826.00
CRA/Flexible Benefits Plan	2,000.00	1,740.00
Total Health Insurance	1,002,826.00	1,002,566.00
LIABILITY INSURANCE 1945		
Ins. Pr. Dis. - Fire - Police Accident H.	13,000.00	13,000.00
Property Liability/M.V.	124,000.00	112,834.00
Total Liability Insurance	137,000.00	125,834.00
TRANSFERS 9999		
Transfers To Capital Project	94,000.00	94,000.00
Transfers To Special Revenue	7,142.00	7,142.00
Transfers To Enterprise Funds	0.00	0.00
Transfers To Trust & Agency	204,081.00	204,081.00
Total Transfers	305,223.00	305,223.00
SEWER DEPARTMENT 6004440		
Salaries -Director	25,000.00	25,000.00
Salaries - Permanent Labor	10,000.00	6,369.00

	FY 2006 APPROP.	FY 2006 EXPEND.
Salaries - Water/Sewer Supt.	25,150.00	0.00
Salaries - Clerical	9,535.00	9,535.00
Salaries - Part Time Clerk	5,151.00	5,151.00
Salaries - Billing Clerk	5,874.00	5,809.00
Salaries - Overtime	516.00	68.00
Longevity	100.00	100.00
Fringe Benefits - Health/Vacation	3,984.00	3,983.00
Clothing Allowance	500.00	240.00
Energy	6,500.00	4,949.00
Service & Maint. Equipment	5,000.00	227.00
R. & M. Vehicles	700.00	264.00
R. & M. Building & Groun	1,500.00	115.00
Software Maintenance	500.00	500.00
Maintenance of System	5,000.00	435.00
Sewer Pumping - New Bedford	330,000.00	284,971.00
Telephone	2,000.00	613.00
Legal Expense	2,500.00	754.00
Engineering Fees	12,000.00	10,000.00
Training & Testing	500.00	90.00
Gasoline	1,200.00	516.00
Office Supplies	588.00	340.00
Sewer Bills	500.00	0.00
Postage	750.00	522.00
Travel	100.00	0.00
Upgrading System	1,000.00	600.00
Additional Equipment	2,000.00	85.00
Sub-Total	458,148.00	361,236.00
RETIREMENT OF DEBT 6007440		
Long Term Debt - Sewer	0.00	0.00
Long Term Debt - Interest	0.00	0.00
Sub-Total	0.00	0.00
TRANSFERS 6009999		
Transfers to General Fund	0.00	0.00
Transfers to Special Revenue	0.00	0.00
Sub-Total	0.00	0.00
Total Sewer Department From Sewer Users' Fees	458,148.00	361,236.00

	<u>FY 2006 APPROP.</u>	<u>FY 2006 EXPEND.</u>
WATER DEPARTMENT 2704450		
Salaries - Director	25,000.00	25,000.00
Salaries - Permanent Labor	91,000.00	58,935.00
Salaries - Superintendent	23,080.00	0.00
Salaries - Clerical - Part Time	9,541.00	9,541.00
Salaries - Billing Clerk	5,151.00	5,151.00
Salaries - Part Time Clerk	5,868.00	5,820.00
Salaries - Overtime	6,000.00	1,630.00
Longevity	200.00	100.00
Fringe Benefits - Health/Vacation	12,700.00	9,255.00
Clothing Allowance	1,400.00	941.00
Energy	4,000.00	3,108.00
New Bedford Water Bills	430,000.00	423,489.00
R. & M. Building & Grounds	2,500.00	1,124.00
Vehicle Maintenance	2,000.00	991.00
Software Maintenance	500.00	500.00
Maintenance Of System	6,000.00	3,912.00
Repair/Trench Repairs	3,500.00	276.00
Rentals & Leases	1,000.00	352.00
Legal Expenses	2,500.00	1,033.00
Court Judgments	0.00	0.00
Engineering Fees	2,000.00	0.00
Telephone	1,500.00	586.00
Training & Testing	2,100.00	1,242.00
Other Purch. Serv. - Police Detail	2,363.00	717.00
Gasoline	4,637.00	4,637.00
Office Supplies	1,000.00	481.00
Water Bills	1,000.00	810.00
Postage	2,500.00	2,500.00
Water Testing	6,000.00	5,172.00
P.W. Suppl. - Equipment - Supplies	10,000.00	8,720.00
Travel	500.00	0.00
Dues/Subscription/Memberships/License:	400.00	400.00
Upgrading System	1,000.00	292.00
Additional Equipment - New Meters	5,000.00	436.00
Sub-Total	<u>671,940.00</u>	<u>577,151.00</u>
RETIREMENT OF DEBT 2707450		
Water Debt - Interest	30,297.00	30,296.00
Water Debt - Principal	<u>26,915.00</u>	<u>26,915.00</u>
Sub-Total	<u>57,212.00</u>	<u>57,211.00</u>

	FY 2006 APPROP.	FY 2006 EXPEND.
TRANSFERS 2709999		
Transfers to General Fund	0.00	0.00
Transfers to Special Revenue	0.00	0.00
Sub-Total	0.00	0.00
 Total Water Department From Water Users' Fees	 729,152.00	 634,362.00

GOLF COURSE 6606650

Salaries - Director	50,470.00	50,276.00
Salaries - Superintendent	38,000.00	37,854.00
Salaries - Head Professional	40,000.00	19,933.00
Salaries - Clubhouse Employees	81,000.00	64,311.00
Salaries - Assistant Superintendent	20,000.00	19,923.00
Salaries - Maintenance Employees	57,000.00	51,705.00
Fringe Benefits	7,000.00	3,039.00
Fringe Benefits - Maintenance Employee:	15,000.00	0.00
Energy	14,000.00	10,088.00
Energy - Maintenance	4,000.00	3,981.00
R. & M. Building & Grounds	4,000.00	3,550.00
R. & M. Equipment	12,000.00	10,744.00
R. & M. Equipment - Maintenance	3,000.00	2,900.00
Rentals & Leases	74,000.00	67,455.00
Rentals & Leases -Maintenance	9,800.00	5,533.00
Legal Expenses	1,000.00	667.00
Management Consulting	381,716.00	376,092.00
Telephone	6,000.00	5,682.00
Telephone - Maintenance	1,000.00	680.00
R. & M. Irrigation - Maintenance	2,000.00	1,940.00
Communications - Advertising	30,000.00	23,081.00
Training & Safety - Maintenance	700.00	643.00
Uniforms	1,500.00	1,491.00
Uniforms - Maintenance	1,500.00	1,499.00
Gasoline	19,500.00	17,452.00
Supplies - Golf Shop	46,000.00	35,735.00
Seed/Topdress/Orn. - Maintenance	6,000.00	5,324.00
Fertilizer - Maintenance	15,000.00	14,534.00
Pesticides - Maintenance	25,000.00	23,545.00
Food Supplies	84,000.00	72,457.00
Other Supplies	10,500.00	10,285.00
Supplies - Maintenance	23,700.00	23,312.00

	<u>FY 2006 APPROP.</u>	<u>FY 2006 EXPEND.</u>
Travel	2,000.00	471.00
Dues/Subscription/Memberships/Licenses	2,000.00	1,710.00
Dues/Subscription/Memberships/Licenses - Maint.	1,300.00	655.00
Special Article - Capital Equipment	375,000.00	375,000.00
Special Article - Maintenance Start - Up	21,000.00	0.00
Insurance	10,000.00	7,261.00
Capital Projects	<u>58,900.00</u>	<u>23,973.00</u>
Sub-Total	1,554,586.00	1,374,781.00
DEBT SERVICE 6607650		
Long Term Debt - Golf Principal	255,000.00	255,000.00
Long Term Debt - Interest	<u>232,600.00</u>	<u>220,660.00</u>
Sub-Total	487,600.00	475,660.00
TRANSFERS 6609999		
Transfers to General Fund	<u>0.00</u>	<u>0.00</u>
Sub-Total	0.00	0.00
Total Golf Course Enterprise Fund	<u>2,042,186.00</u>	<u>1,850,441.00</u>
TOTAL	<u>\$ 24,671,138.00</u>	<u>\$ 23,537,084.00</u>

OTHER EXPENDITURES

	<u>FY 2006 EXPEND.</u>
CAPITAL PROJECT FUNDS	
Computer Project	0.00
School Renovations	125,021.00
School Playground	0.00
Water - Hamlin Street	1,006.00
Partingways Building Project	1,800.00
Sewer - Phase II	3,245,522.00
Park Renovation Project	206,673.00
A.D.A. Compliance - Town Hall	12,928.00
Water Main Replacement - Phase II	1,354,452.00
Water Main Replacement - Phase I	152,865.00
Water Improvements - Phase III	<u>0.00</u>
Total Capital Project Funds	5,100,267.00

CHAPTER 90 HIGHWAY FUNDS

Reclaim & Resurface Roads	37,280.00
Total Chapter 90 Highway Funds	<u>37,280.00</u>

SCHOOL SPECIAL REVENUE FUNDS

School Lunch	290,276.00
Full Day Kindergarten	84,515.00
Other Grants & Funding	<u>562,702.00</u>
Total School Special Revenue Funds	937,493.00

SPECIAL REVENUE FUNDS

Animal Gift Fund	3,872.00
Community Preservation Fund	516.00
Cable Ed. & Gov. Access	0.00
Peg Access	28,673.00
Bureau Of Justice	0.00
Police D.A.R.E.	0.00
Community Policing	24,696.00
Cops Grant	0.00
Law Enforcement Trust	0.00
Fire S.A.F.E. Grant	3,983.00
Firefighter Equipment Grant	0.00
Council On Aging Grant	11,436.00
C.O.A. Building	823.00
Council on Aging Gift Fun	0.00
Library Gift Fund	0.00
LIG/MEG	13,600.00
Arts Lottery	2,100.00
Title V - Water Pollution	1,939.00
Title V - Bond Principal	5,436.00
Notice Of Intent	1,303.00
E.M.S. Fund	250,000.00
Insurance Reimbursements	13,671.00
Outside Ads	914.00
Anti - Terrorism Grant	400.00
FEMA Grant	1,057.00
LLEBG	0.00
Local Preparedness Grant	6,317.00
Bristol County Homeland Security Grant	18,802.00
Assistance to Firefighters	23,755.00
Long Plain Museum Repair Grant	3,816.00

	FY 2006 EXPEND.
GIS/GPS Mapping System Grant	21,710.00
Stormwater Assessment Grant	1,400.00
Baseline Documentation Project	2,330.00
Fire Department Gift Fund	977.00
Ambulance task Force Grant	221.00
DUI Grant	832.00
Seat Belt Grant	789.00
Federal Assistance to Firefighters	95,182.00
MEMA Grant	0.00
Total Special Revenue Funds	540,550.00
TRUSTS	
Various	17,405.00
Total Trust Funds	17,405.00
GRAND TOTAL	<u>\$ 30,170,079.00</u>

Attest:

Cathy L. Doane

Director of Finance

**TOWN OF ACUSHNET
GENERAL FUND**

**BALANCE SHEET
JUNE 30, 2006**

ASSETS

Cash and Short Term Investments	\$ 3,355,901.00
Receivables:	
Personal Property	7,926.00
Real Estate	112,932.00
Tax Liens	119,329.00
Taxes In Litigation	308.00
Motor Vehicle Excise	111,570.00
Tax Foreclosures	204,540.00

TOTAL ASSETS	\$ 3,912,506.00
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LIABILITIES AND FUND EQUITY

LIABILITIES

Accounts Payable	\$ 632,799.00
Other Liabilities	109,926.00
Accrued Salaries-Teachers	252,585.00
Allowance For Abatements & Exemptions 2001-2006	323,651.00
Tailings	3,047.00
Due To Firearms Record Fund	-
Police Academy Withholding	6,950.00
Fire Dept. Comp. Time	17,756.00
Deferred Revenue:	
Real Estate And Personal Property	(202,793.00)
Tax Liens	119,329.00
Tax Foreclosure	204,540.00
Tax Litigation	308.00
Rubbish	-
Rubbish Liens	-
Motor Vehicle	111,570.00
Farm Excise	-

TOTAL LIABILITIES	\$ 1,579,668.00
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FUND EQUITY

Fund Balance Reserved for Encumbrances	\$ 492,782.00
Undesignated Fund Balance	1,187,316.00
Fund Balance Designated for Expenditures	640,678.00
Fund Balance Designated for School Improvement Interest	-
Fund Balance Reserved for School Debt Reduction	<u>12,062.00</u>

TOTAL FUND EQUITY	<u>\$ 2,332,838.00</u>
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TOTAL LIABILITIES AND FUND EQUITY	<u><u>\$ 3,912,506.00</u></u>
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Attest:

Cathy L. Doane

Director of Finance

**TOWN OF ACUSHNET
COMMUNITY PRESERVATION FUND**

**BALANCE SHEET
JUNE 30, 2006**

ASSETS

Cash & Short Term Investments	\$	468,863.00
CPA - Surcharge Receivable - 2005		-
CPA - Surcharge Receivable - 2006		888.00
Tax Liens Receivable		511.00
		<hr/>
TOTAL ASSETS	\$	470,262.00
		<hr/> <hr/>

LIABILITIES AND FUND EQUITY

LIABILITIES

Deferred Revenue - Tax Liens	\$	511.00
Deferred Revenue - CPA Surcharge		888.00
		<hr/>

TOTAL LIABILITIES	\$	1,399.00
		<hr/>

FUND EQUITY

Fund Balance Reserved for Encumbrance - Prior Year	\$	174,485.00
Fund Balance Reserved For Open Space		42,993.00
Fund Balance Reserved For Historic Preservation		42,993.00
Fund Balance Reserved For Community Housing		42,993.00
Undesignated Fund Balance		165,399.00
		<hr/>

TOTAL FUND EQUITY	\$	468,863.00
		<hr/>

TOTAL LIABILITIES AND FUND EQUITY	\$	470,262.00
		<hr/> <hr/>

Attest:

Cathy L. Doane

Director of Finance

**TOWN OF ACUSHNET
SPECIAL REVENUE FUNDS**

**BALANCE SHEET
JUNE 30, 2006**

ASSETS

Cash and Short Term Investments	\$ 954,841.00
Receivables:	
E.M.S.	179,458.00
Title V Betterment Not Yet Due	37,875.00
	<hr/>
TOTAL ASSETS	<u><u>\$ 1,172,174.00</u></u>

LIABILITIES AND FUND EQUITY

LIABILITIES

Accounts Payable	\$ 16,355.00
Deferred Revenue E.M.S.	179,458.00
Deferred Title V Not Yet Due	37,875.00
	<hr/>
TOTAL LIABILITIES	<u><u>\$ 233,688.00</u></u>

FUND EQUITY

Fund Balance Reserved For Encumbrances	\$ -
Fund Balance Reserved For Expenditures	250,000.00
Community Development Grant	53.00
Building Maintenance Fund	2,854.00
Cable Ed & Gov. Access	29,912.00
D.A.R.E. Grant	231.00
Peg Access	67,695.00
Police Reimbursable	(1,020.00)
Law Enforcement Trust	9,090.00
Fire S.A.F.E.	2,292.00
Library Lig/Meg	36,886.00
Library Gift Fund	305,771.00
Library Building Grant	406.00
Board Of Health	64.00
Title V	756.00

Arts Lottery Council	4,434.00
Partingways Beautification	262.00
Notice Of Intent	11,204.00
E.M.S. Fund	132,699.00
Title V Receipts Reserved	53,284.00
Empowerment Fund	1,873.00
Downtown Steering Committee	5,654.00
C.O.A. Building Fund	1,070.00
Insurance Reimbursement	2,550.00
Animal Gift Fund	5,963.00
FEMA Grant	-
Assistance to Firefighters	168.00
Anti-Terror/Homeland Security	598.00
Bristol County Homeland Security	6,354.00
Fire Local Preparedness	-
Park Department Gift Fund	6,501.00
COA Gift Fund	5,103.00
Community Policing Grant	11,352.00
Long Plain Museum Repair Grant	5,384.00
Stormwater Assessment Grant	(1,400.00)
GIS/GPS Mapping System Grant	(21,711.00)
Baseline Documentation Grant	(2,330.00)
Fire Department Gift Fund	22.00
Cops In Shops Grant	3,000.00
Local Preparedness Grant	(6,317.00)
Ambulance Task Force Grant	779.00
Field Equipment Gift Fund	7,000.00

TOTAL FUND EQUITY

\$ 938,486.00

TOTAL LIABILITIES AND FUND EQUITY

\$ 1,172,174.00

Attest:

Cathy L. Doane

Director of Finance

**TOWN OF ACUSHNET
SCHOOL LUNCH**

**BALANCE SHEET
JUNE 30, 2006**

ASSETS

Cash	<u>\$ 80,460.00</u>
TOTAL ASSETS	<u><u>\$ 80,460.00</u></u>

LIABILITIES AND FUND EQUITY

LIABILITIES

Accounts Payable	\$ 17,607.00
Due to Mass. - Meal Tax	<u>62.00</u>
TOTAL LIABILITIES	<u><u>\$ 17,669.00</u></u>

FUND EQUITY

Undesignated Fund Balance	<u>\$ 62,791.00</u>
TOTAL FUND EQUITY	<u><u>\$ 62,791.00</u></u>
TOTAL LIABILITIES AND FUND EQUITY	<u><u>\$ 80,460.00</u></u>

Attest:
Cathy L. Doane
Director of Finance

**TOWN OF ACUSHNET
SCHOOL SPECIAL REVENUE FUNDS**

**BALANCE SHEET
JUNE 30, 2006**

ASSETS

Cash	\$ 222,560.00
SPED Circuit Breaker Due from Commonwealth	-
TOTAL ASSETS	\$ 222,560.00

LIABILITIES AND FUND EQUITY

LIABILITIES

Accounts Payable	\$ 15,705.00
Accrued Teacher Salaries	8,694.00

TOTAL LIABILITIES	\$ 24,399.00
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FUND EQUITY

Title I	\$ (916.00)
Title II-P.L. 94-142	37,379.00
Early Childhood Grant	151.00
Drug Free School	5,306.00
School Building Rentals	10,109.00
Tuition Revenue	58,361.00
Ford Middle School Fund	9,026.00
Elementary School Fund	20,031.00
Tech Lighthouse	385.00
Title V	1,654.00
Teacher Quality	3,559.00
Enhanced Education	-
Full Day Kindergarten	49,567.00
Full Day Kindergarten Grant	-
Gifted & Talented	-
Blue Cross Healthy Choices	542.00
SPED Improvement Grant	2,565.00
Non Smoking Grant	442.00

TOTAL FUND EQUITY	\$ 198,161.00
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TOTAL LIABILITIES AND FUND EQUITY	\$ 222,560.00
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Attest:
Cathy L. Doane
Director of Finance

**TOWN OF ACUSHNET
WATER SPECIAL REVENUE FUND**

**BALANCE SHEET
JUNE 30, 2006**

ASSETS

Cash and Short Term Investments	<u>\$ 647,997.00</u>
Receivables:	
Water Charges	\$ 11,433.00
Water Services	-
Water Liens Added to Tax - 2005	<u>-</u>
TOTAL ASSETS	<u>\$ 659,430.00</u>

LIABILITIES AND FUND EQUITY

LIABILITIES

Accounts Payable	\$ 46,724.00
Deferred Revenue Water	11,433.00
Deferred Revenue Water Liens	<u>-</u>
TOTAL LIABILITIES	<u>\$ 58,157.00</u>

FUND EQUITY

Fund Balance Reserved for Encumbrances	\$ 15,300.00
Fund Balance Reserved for Expenditures	-
Undesignated Fund Balance	<u>585,973.00</u>
TOTAL FUND EQUITY	<u>\$ 601,273.00</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$ 659,430.00</u>

Attest:

Cathy L. Doane

Director of Finance

**TOWN OF ACUSHNET
SEWER ENTERPRISE FUND**

**BALANCE SHEET
JUNE 30, 2006**

ASSETS

Cash and Short Term Investments	\$ <u>79,022.00</u>
Receivables:	
Sewer User Charges	7,850.00
Sewer Connection Receivable	-
Machinery & Equipment	5,650.00
Allowance for Depreciation - Machinery & Equipment	(3,955.00)
Infrastructure	444,211.00
Allowance for Depreciation - Infrastructu	(155,123.00)
Vehicles	10,293.00
Allowance for Depreciation - Vehicles	(7,203.00)
Construction in Process	<u>3,712,313.00</u>
TOTAL ASSETS	\$ <u><u>4,093,058.00</u></u>

LIABILITIES AND FUND EQUITY

LIABILITIES

Accounts Payable	\$ 21,838.00
Deferred Revenue Sewer	7,849.00
Net Fixed Assets	<u>4,006,186.00</u>
TOTAL LIABILITIES	\$ <u>4,035,873.00</u>

FUND EQUITY

Fund Balance Reserved for Encumbrances	\$ 2,976.00
Fund Balance Reserved for Expenditures	-
Undesignated Fund Balance	<u>54,209.00</u>
TOTAL FUND EQUITY	\$ <u>57,185.00</u>

TOTAL LIABILITIES AND FUND EQUITY	\$ <u><u>4,093,058.00</u></u>
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Attest:

Cathy L. Doane
Director of Finance

**TOWN OF ACUSHNET
GOLF ENTERPRISE FUND**

**BALANCE SHEET
JUNE 30, 2006**

ASSETS

Cash and Short Term Investments	\$ 386,192.00
Land Acquisition	1,637,100.00
Land Improvements	3,663,293.00
Land Improvements Interest	798,862.00
Buildings	175,711.00
Machinery and Equipment	504,935.00
Amounts To Be Provided For Payment Of Bond	<u>6,244,677.00</u>
TOTAL ASSETS	<u>\$ 13,410,770.00</u>

LIABILITIES AND FUND EQUITY

LIABILITIES

Accounts Payable	\$ 26,183.00
Bonds Payable	6,160,000.00
Outing Deposits	5,908.00
Gift Certificates	40,176.00
Capitalized Lease Obligation	84,677.00
Net Fixed Assets	<u>6,779,902.00</u>
TOTAL LIABILITIES	<u>\$ 13,096,846.00</u>

FUND EQUITY

Contributed Capital	\$ -
Fund Balance Reserved for Encumbrances	-
Fund Balance Designated - P/Y Revenue Shortfall	(19,594.00)
Undesignated Fund Balance	<u>333,518.00</u>
TOTAL FUND EQUITY	<u>\$ 313,924.00</u>

TOTAL LIABILITIES AND FUND EQUITY	<u>\$ 13,410,770.00</u>
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Attest:
Cathy L. Doane
Director of Finance

**TOWN OF ACUSHNET
HIGHWAY IMPROVEMENT FUND**

**BALANCE SHEET
JUNE 30, 2006**

ASSETS

Cash and Short Term Investments	\$ -
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TOTAL ASSETS	\$ -
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LIABILITIES AND FUND EQUITY

LIABILITIES

Accounts Payable	\$ -
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TOTAL LIABILITIES	\$ -
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FUND EQUITY

Hamlin Street	\$ -
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Lawson Avenue	-
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Middle Road/Peckham Road	-
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Slocum Street	-
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TOTAL FUND EQUITY	\$ -
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TOTAL LIABILITIES AND FUND EQUITY	\$ -
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Attest:

Cathy L. Doane
Director of Finance

**TOWN OF ACUSHNET
CAPITAL PROJECTS FUNDS**

**BALANCE SHEET
JUNE 30, 2006**

ASSETS

Cash and Short Term Investments	\$ (134,561.00)
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TOTAL ASSETS	\$ (134,561.00)
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LIABILITIES AND FUND EQUITY

LIABILITIES

Accounts Payable	\$ 28,464.00
B.A.N. Payable	5,940,546.00

TOTAL LIABILITIES	\$ 5,969,010.00
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FUND EQUITY

Fund Balance Reserved for Encumbrances	\$ 2,349,325.00
Computer Account	8,024.00
EMS Building	1,791.00
School Playground	199.00
A.D.A. Compliance	-
Sewer Infiltration	20,528.00
School Renovations	(5,886,746.00)
Partingways Building Project	2,584.00
Water Meter Project	-
Water Infiltration - Phase I	-
Water Infiltration - Phase II	(669,263.00)
Sewer Phase II	(1,960,720.00)
Park Renovations	30,707.00
Water Main Replacement	-

TOTAL FUND EQUITY	\$ (6,103,571.00)
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TOTAL LIABILITIES AND FUND EQUITY	\$ (134,561.00)
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Attest:

Cathy L. Doane

Director of Finance

**TOWN OF ACUSHNET
AGENCY FUNDS**

**BALANCE SHEET
JUNE 30, 2006**

ASSETS

Cash and Short Term Investments	\$ 60,270.00
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TOTAL ASSETS	\$ 60,270.00
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LIABILITIES

Accounts Payable	\$ 495.00
Braley Hill Estates	638.00
Erin Heights	936.00
Mendall Hill Estates	
Stoney Acres	957.00
Deep Brook Estates	1,120.00
Apple Blossom Estates	-
Park Drive Extension	811.00
Forestdale Estates	24,922.00
Maple Ridge Estates	630.00
Maple Ridge Estates #2	45,250.00
Edgewood Estates	5,333.00
Outside Details - Police	(20,822.00)

TOTAL LIABILITIES	\$ 60,270.00
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Attest:

Cathy L. Doane

Director of Finance

**TOWN OF ACUSHNET
TRUST FUNDS**

**BALANCE SHEET
JUNE 30 , 2006**

ASSETS

Cash and Short Term Investments	<u>\$ 3,230,762.00</u>
TOTAL ASSETS	<u>\$ 3,230,762.00</u>

LIABILITIES AND FUND EQUITY

LIABILITIES

Accounts Payable	<u>\$ 2,684.00</u>
TOTAL LIABILITIES	<u>\$ 2,684.00</u>

FUND EQUITY

Cemetery Perpetual Care	\$ 108,225.00
Haydon Flower	273.00
Haydon - Candage Flower	460.00
Instructive Nursing	10,202.00
Leo/Ruth Jackson Flower	326.00
Omey/Cottle Flower	18,272.00
Travis/Ellis Flower	3,713.00
Charles Beals Library	6,580.00
Albert Leconte Library	3,297.00
Allen/Rhonda Russell Library	9,604.00
Russell Library Maintenance	8,235.00
F. Sowa Library	13,355.00
Long Plain School	10,447.00
W.G. Owen Art Week	1,251.00
Russell Protestant Poor	68,599.00
Russell Town Hall	10,447.00
Sylvia P. Manter School	50,243.00
Henry H. Rogers School	13,548.00
Russell Public Schools	41,035.00
E. C. Burt School Library	4,401.00
Ruth Tabor Scholarship	8,831.00
Long Plain Meetinghouse	14,423.00

Meetinghouse Restoration	173,282.00
A. Fluegal Board Of Health	1,658.00
RN Swift 1	14,399.00
RN Swift 2	534.00
Conservation	28,900.00
Retirement	161,054.00
Accumulated Sick Time	5,013.00
Stabilization	2,365,975.00
Golf Course Farm Land	71,496.00
Fund Balance Designated For Expenditures	-
TOTAL FUND EQUITY	<u>\$ 3,228,078.00</u>
TOTAL LIABILITIES AND FUND EQUITY	<u><u>\$ 3,230,762.00</u></u>

Attest:

Cathy L. Doane

Director of Finance

**TOWN OF ACUSHNET
LONG TERM DEBT ACCOUNT GROUP**

**BALANCE SHEET
JUNE 30, 2006**

ASSETS

Amounts To Be Provided For Payment Of Bonds	\$ 8,298,443.00
TOTAL ASSETS	\$ 8,298,443.00

LIABILITIES AND FUND EQUITY

LIABILITIES

Sewer Phase II Bonds	\$ 4,281,917.00
School Renovations Bond	2,000,000.00
Partingways Building Bonds	140,000.00
Water Main Bonds - Phase I	657,468.00
Water Main Bonds - Phase II	1,148,400.00
Title V Bonds	70,658.00
TOTAL LIABILITIES	\$ 8,298,443.00

FUND EQUITY

School Renovations Authorized	\$ (5,940,546.00)
Sewer - Phase II Authorized	(2,203,083.00)
Water - Middle Road/Main Street Authorized	(1,519,600.00)
CPA - White Woods Authorized	(650,000.00)
Fire Truck Authorized	(280,000.00)
Sewer Loan Program Authorized	(600,000.00)
Water System Improvement Authorized	(1,912,000.00)
School Renovations Unissued	5,940,546.00
Sewer Phase II Unissued	2,203,083.00
Water - Middle Road/Main Street Unissued	1,519,600.00
CPA - White Woods Unissued	650,000.00
Fire Truck Unissued	280,000.00
Sewer Loan Program Unissued	600,000.00
Water System Improvement Unissued	1,912,000.00

TOTAL FUND EQUITY	\$ -
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TOTAL LIABILITIES AND FUND EQUITY	\$ 8,298,443.00
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Attest:

Cathy L. Doane

Director of Finance

**TOWN OF ACUSHNET
GOVERNMENTAL FIXED ASSETS**

**BALANCE SHEET
JUNE 30, 2006**

ASSETS

Land Acquisition	\$ 1,302,109.00
Land Improvements	357,956.00
Buildings	33,468,145.00
Machinery & Equipment	1,110,164.00
Infrastructure	17,341,446.00
Vehicles	1,581,884.00
Construction in Process	1,828,205.00
Accumulated Depreciation	<u>(18,603,617.00)</u>

TOTAL ASSETS	<u>\$ 38,386,292.00</u>
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LIABILITIES AND FUND EQUITY

LIABILITIES

Accounts Payable	<u>\$ -</u>
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TOTAL LIABILITIES	<u>\$ -</u>
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FUND EQUITY

Undesignated Fund Balance	<u>\$ 38,386,292.00</u>
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TOTAL FUND EQUITY	<u>\$ 38,386,292.00</u>
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TOTAL LIABILITIES AND FUND EQUITY	<u>\$ 38,386,292.00</u>
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Attest:

Cathy L. Doane

Director of Finance

REPORT OF THE ANIMAL CONTROL OFFICER

To the Officers and Residents of the Town of Acushnet:

Number of Dogs Licensed	1279
Number of Kennel Licenses (Multi Dogs)	59
Number of Dogs Picked Up Unrestrained (Brought to Shelter)	17
Number of Dogs Claimed	14
Number of Dogs Transferred & Adopted	3
Number of Dogs Euthanized	0
Number of Cats/Kittens Brought to Shelter	18
Number of Cats/Kittens Adopted	18
Number of Cats Euthanized/Hit by M.V. or Injured	60
Number of Dead Animals Picked Up	658
Number of Complaints Investigated	4,951
Number of Hearings by Selectmen	0
Number of Citations Issued	15
Number of Court Hearings	0
Mileage	5,869

Respectively submitted,

Rebekah Tomlinson
Animal Control Officer

REPORT OF THE ANIMAL INSPECTOR

To the Officers and Residents of the Town of Acushnet:

Number of Dogs Quarantined	9
Number of Cats Quarantined	16
Total number of Quarantines	25
Number of Rabies Cases Investigated	5
4 cases were negative, 1 positive-raccoon	
Number of Barn Inspections	74
Number of Cattle Inspections incl. Dairy, Bulls Heifers & Calves	105
Number of Horses & Ponies Inspected	117
Number of Goats Inspected	179
Number of Sheep Inspected	99
Number of Chickens Inspected	403
Number of Turkeys Inspected	49
Number of Rabbits Inspected	274
Number of Swine Inspected	17
Number of Peacocks Inspected	6
Numbers of Guinea Hens Inspected	6
Number of Waterfowl Inspected	47

Respectfully submitted,

Rebekah Thomlinson
Animal Inspector

ANNUAL REPORT ACUSHNET BOARD OF HEALTH 2006

Members

Thomas J. Fortin, Chairman
Robert Medeiros, Clerk
David M. Davignon, Inspector

Office Staff

Ralph Urban, P.L.S., Health Agent
Lori M. Walsh, Senior Clerk
Wanda L. Hamer, Senior Clerk

To the Officers and Residents of the Town of Acushnet,

Nursing Health Care Programs:

Weekly Blood Pressure Screenings are still held each Wednesday from 9:00am to 10:00am at the Council on Aging Building at 59 ½ South Main Street. Out of the two Influenza and Pneumonia Clinics we provided, 319 Flu shots and 23 Pneumonia shots were given. The communicable disease follow-up program has continued at the base level due to funding cuts. Any more feature cuts may result in curtailment of this program.

Inspections:

Septic Systems	149	Mobile Home Parks	3
Title V Certifications	76	Food Service	50
Housing	13	Miscellaneous	70
Soil Evaluations	155	Complaints	26
Perc Tests	76		

Total Receipts for 2006

Permits & Fees	\$41,990.00
Mobile Park Fees	\$6,966.00
Health Clinic Fees	\$711.00

Total **\$49,667.00**

Misc. Meetings Attended **34**

REPORT OF THE HEALTH DEPARTMENT

A lot of changes have been made this past year. First, we would like to welcome and congratulate Ralph Urban, our new Health Agent, for doing a wonderful job. Second, we would also like to welcome our newest board member to this office, David Davignon. We now have two full-time clerks to handle the abundant work load that has been coming into this office. Not only do we have additional work from the Betterment Grant monies, the Department of Environmental Protection has recently revised the Title 5 regulations on April 21, 2006 which also keeps the office busy.

Over this past year there were a total of 80 septic system installations. Of the 80, 10 were for new construction and 70 were for repair. This generated 146 soil evaluations and 67 perc tests. Because the new sewer system was installed in town, this generated additional inspections. Out of the 385 dwellings available for sewer connection, 110 abandoned septic systems were inspected which caused the Title 5 Certification inspections to decrease slightly from 105 last year to 76.

The Board of Health has also obtained a Betterment Grant in the amount of \$600,000.00 to be used to lend to any homeowner(s) for help with the cost of Septic System Repair and Sanitary Sewer Tie-in. These applications are available at the Board of Health office during normal business hours.

Homeland Security requirements for the Board of Health have increased in the areas of bio-terrorism, infectious disease, water and air-borne contamination and disaster relief. Additional training for all Board of Health personnel in the ICS System under FEMA has now become mandatory so as to respond to any Homeland emergency that may occur.

The Board of Health will continue to work with the public and all departments to address any and all issues that may arise in Town.

Board of Health

REPORT OF THE BRISTOL COUNTY MOSQUITO CONTROL BOARD

On June 30, 2006 the Bristol County Mosquito Control Project completed forty-seven 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.

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

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

Mosquito Surveillance 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 nuisance populations of mosquitoes.

Water Management - A year round endeavor to clean and maintain mosquito drainage ditches in areas to reduce standing water conducive to mosquito larvae.

Public Outreach: - Providing important information to the residents of the county with respect to personal protection against mosquito bites, mosquito breeding prevention on one's property and mosquito data.

It is the policy of the Bristol County Mosquito Control Project to use pesticides that are environmentally sensitive so that they do not negatively impact people or the environment. We use as many of the biological insecticides as are practical with the environmental conditions present in the New England area.

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

During the time period January 1, 2006 – December 31, 2006 the Bristol County Mosquito Control Project:

- Sprayed over 7,235.8 acres
- Treated 23 acres in 55 locations with BTI for mosquito larvae
- Received 191 requests for spraying
- Cleared and reclaimed 2,300 feet of brush
- Treated 466 catch basins

The Bristol County Mosquito Control Project in a cooperative effort with the Massachusetts Department of Public Health – State Laboratory Institute has been trapping mosquitoes throughout Bristol County and sending the collections to the State Virus Lab. In this cooperative effort, 76 Eastern Equine Encephalitis mosquito pools and 11 West Nile Virus mosquito pools have tested positive throughout Bristol County.

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,

Wayne Andrews, Superintendent
December 31, 2006

Bristol County Mosquito Control Commissioners:

Arthur F. Tobin, Chairman
Gregory D. Dorrance
Steven E. Antunes-Kenyon
Christine A. Fagan
Joseph Barile

REPORT OF THE BUILDING DEPARTMENT

TO THE RESIDENTS AND OFFICERS OF THE TOWN OF ACUSHNET:

THE BUILDING DEPARTMENT ISSUED 348 PERMITS AND COLLECTED \$32,174.00 IN FEES FOR THE FISCAL YEAR ENDING JUNE 2006.

DATE	PERMITS	FEES COLLECTED
		\$
JULY 2005	40	4,615.00
AUGUST	23	2,250.00
SEPTEMBER	34	3,522.00
OCTOBER	40	3,565.00
NOVEMBER	29	1,629.00
DECEMBER	15	1,096.00
JANUARY 2006	13	2,138.00
FEBRUARY	14	1,390.00
MARCH	25	3,297.00
APRIL	37	2,145.00
MAY	38	2,941.00
JUNE	40	2,091.00
TOTAL	348	\$ 30,679.00
CERTIFICATE OF OCCUPANCY	46	920.00
CERTIFICATE OF INSPECTION	16	575.00
PERMITS	348	\$ 30,679.00
TOTAL FEES COLLECTED		\$ 32,174.00

RESPECTFULLY SUBMITTED,

JOHN ROZA, BUILDING COMMISSIONER
STEVE PINA, DEPUTY BUILDING INSPECTOR
PATRICIA HARBECK, SENIOR CLERK

REPORT OF THE BUILDING DEPARTMENT

TO THE RESIDENTS AND OFFICERS OF THE TOWN OF ACUSHNET:

THE FOLLOWING PERMITS WERE ISSUED FOR THE FISCAL YEAR
ENDING JUNE 2006:

STRUCTURES	AMOUNT	
ADDITIONS	39	
DECKS	15	
DEMOLITION DWELLINGS	2	
DWELLING	20	
FIREPLACE	4	
GARAGE	11	
MISC	34	
POOLS	32	
PORCH	17	
RENOVATIONS	37	
ROOF	58	
SHED	31	
SIDING	13	
WINDOWS	12	
WOODSTOVES	23	
TOTAL	348	

RESPECTFULLY SUBMITTED,

JOHN ROZA, BUILDING COMMISSIONER
STEVE PINA, DEPUTY BUILDING INSPECTOR
PATRICIA HARBECK, SENIOR CLERK

REPORT OF THE WIRING DEPARTMENT

TO THE RESIDENTS AND OFFICERS OF THE TOWN OF ACUSHNET:

THE WIRING DEPARTMENT ISSUED **201 PERMITS** AND COLLECTED
\$ 10,804.00 IN FEES FOR THE FISCAL YEAR ENDING JUNE 2006.

DATE	PERMITS	FEES COLLECTED
		\$
JULY 2005	16	706.00
AUGUST	15	695.00
SEPTEMBER	30	1,320.00
OCTOBER	22	1,135.00
NOVEMBER	11	722.00
DECEMBER	13	720.00
JANUARY 2006	14	1,479.00
FEBRUARY	13	555.00
MARCH	15	814.00
APRIL	21	1,253.00
MAY	14	640.00
JUNE	17	765.00
TOTAL	201	\$ 10,804.00

RESPECTFULLY SUBMITTED,

FRANK KNOX, WIRE INSPECTOR
VICTOR PEREIRA, DEPUTY INSPECTOR
THOMAS DE COSTA, DEPUTY INSPECTOR
PATRICIA HARBECK, SENIOR CLERK

REPORT OF THE PLUMBING DEPARTMENT

TO THE RESIDENTS AND OFFICERS OF THE TOWN OF ACUSHNET:

THE PLUMBING DEPARTMENT ISSUED **123 PERMITS** AND COLLECTED **\$9,459.00** IN FEES FOR FISCAL YEAR ENDING JUNE 2006.

DATE	PERMITS	FEES COLLECTED
		\$
JULY 05	14	980.00
AUGUST	08	739.00
SEPTEMBER	08	397.00
OCTOBER	12	1109.00
NOVEMBER	06	586.00
DECEMBER	14	1087.00
JANUARY 06	06	378.00
FEBRUARY	08	634.00
MARCH	07	695.00
APRIL	12	728.00
MAY	12	691.00
JUNE	16	1435.00
TOTAL	123	\$9459.00

RESPECTFULLY SUBMITTED,

RAYMOND LAFRANCE, PLUMBING INSPECTOR
WILLIAM ALPHONSE, DEPUTY PLUMBING INSPECTOR
PATRICIA HARBECK, SENIOR CLERK

REPORT OF THE GAS DEPARTMENT

TO THE RESIDENTS AND OFFICERS OF THE TOWN OF ACUSHNET:

THE GAS DEPARTMENT ISSUED 84 PERMITS AND COLLECTED \$ 3,444.00 IN FEES FOR THE FISCAL YEAR ENDING JUNE 2006.

DATE	PERMITS	FEES COLLECTED
JULY 2005	04	160.00
AUGUST	08	384.00
SEPTEMBER	10	318.00
OCTOBER	10	431.00
NOVEMBER	07	334.00
DECEMBER	12	483.00
JANUARY 2006	05	244.00
FEBRUARY	05	171.00
MARCH	04	144.00
APRIL	06	176.00
MAY	07	292.00
JUNE	06	307.00
TOTAL	84	\$ 3,444.00

RESPECTFULLY SUBMITTED,

RAYMOND LAFRANCE, GAS/PLUMBING INSPECTOR
WILLIAM ALPHONSE, DEPUTY GAS/PLUMBING INSPECTOR
PATRICIA HARBECK, SENIOR CLERK

ANNUAL REPORT OF SEALER OF WEIGHTS AND MEASURES

For the Period commencing January 1, 2006 through December 30, 2006.

Theodore Machado, Sealer,
122 Main Street
Acushnet, MA 02743
(508) 998-0200

The Department of Weights and Measures ensures that equity and fairness prevail in the marketplace between buyer and seller and enforces all laws, ordinances and regulations relating to the accuracy of weighing and measuring devices used by local business establishments. These include taxi meters, gas station pumps, home heating oil truck meters, hospital and health clinic scales, truck scales, factory and pharmacy scales, and scales for the tipping of solid waste.

The Department of Weights and Measures enforces Massachusetts General Laws and regulations relating to the accuracy of weighing and measuring devices that weigh, measure, or count commodities offered for public sale. The department also seals or condemns devices tested, and performs such work in accordance with state laws and regulations and municipal ordinances, subject to review through reports of periodic checks by the State Division of Standards. Additionally the department inspects prepackaged food and merchandise to ensure compliance with weight, measurement and count requirements, and for proper labeling as to weight, measure and extended prices. It also investigates complaints on measuring devices or those not conforming to legal standards, checks hawkers and peddlers for possession of licenses, and inspects weighing and measuring devices used by these vendors. The Department also advises merchants on packaging and labeling of goods.

This Department uses Handbook 44, Specifications, Tolerances, and other Technical Requirements for Weighing and Measuring Devices, promulgated by the National Institute of Standards and Technology, of the United States Department of Commerce, and further promulgated by the Massachusetts Division of Standards.

Sealing fees collected and submitted to the Town Treasurer amounted to \$874.00.

REPORT OF THE DEPARTMENT OF VETERAN'S SERVICES

To the residents and town officials of Acushnet, I submit the following report for Department of Veterans Services.

The purpose of this position is to provide assistance for military veterans and their families in matters relating to their rights and benefits under various government programs for the Town of Acushnet. The incumbent Veteran Service Officer establishes support programs for financial, medical, educational and vocational matters. Work is generally performed in the second floor office of Town Hall during varied days of the week to accommodate phone requests of veterans. Meetings with veterans are held throughout the Town, at people's home, hospitals, and other veteran facilities.

It is my duty to make regular contact with recently discharged veterans as well as those having served their country in past wars or conflicts. Contacts are also made in person, by telephone, in writing, and by E-mail to department of Veterans Services employees in the Boston office as well as local contact with the VFW and American Legion Posts in Town.

The Veterans Service Officer manages all benefit applications and investigates and approves disbursements of monies and benefits under applicable governing laws and regulations.

Assists veterans in obtaining service records (DD-214) and assists them in the preparation of various applications and documents pertaining to their seeking compensation for such health problems they may have developed while serving their country, such as exposure to Agent Orange, PTSD-Post Traumatic Stress Disorder. I will also assist any veteran or their spouse in obtaining qualified health benefits, welfare allowances, state bonuses, G.I. Loans and burial allowances.

It is the responsibility of the Town's Veteran Service Officer (VSO) to prepare and submit appeal cases for veterans and their dependents and appear before the Board of Veteran's Appeals on their behalf. As VSO I act as liaison between State and U.S. representatives on behalf of veterans and their dependents. I have over the past year assisted the Police Department, as well as the Board of Health with home visits for local house bound town veterans.

As VSO, I do my best to try and arrange transportation for disable or ill veterans to and from hospitals or health care providers. I also serve as Power of Attorney for veterans who request this service when reaching and processing their cases to the Rating Review Board of the Department of Veteran Services.

As VSO I perform all administrative, pay roll, vouchers, billing and related finance duties in-house. Additionally, I keep abreast of developments in the profession by attending seminars each year conducted by the State Veterans Service Office and the Veterans Service Officers Association, as well as keeping abreast of current changes in Massachusetts General Laws and Federal Laws.

I have notified members of both the American Legion and the VFW Posts' that they should inform their membership that my office is available to their families should the need arise in the future for financial assistance.

I am available to any veteran or their spouse, Monday thru Friday, 8:30AM to 5:30PM, simply by them contacting me on my personal cell phone (508) 245-1288. I will meet with them in my office on the second floor of the Town Hall (508) 998-0207 or visit them at their home if they so request.

As the Veterans' Agent is a part time position, requiring approximately five (5) hours per week, it is generally my policy to work on Fridays from 10AM to 3PM, at the Town Hall to work on required Town vouchers and State correspondence, while also being available for walk-in discussions on matters and needs pertaining to Town veterans.

Respectfully submitted,

George F. Bevilacqua
Veterans Service Officer

REPORT OF THE ZONING BOARD OF APPEALS

The Acushnet Zoning Board of Appeals met on a regular schedule during 2006.

There were 19 applications for hearings filed with the Town Clerk. Six applications were for business use; thirteen were for residential purposes. The Zoning Board of Appeals also heard 2 Cases that were remanded back to the Board by Superior Court.

Variances were requested in 5 cases and Special Permits were requested in 8 cases. Six petitioners requested both a Special Permit and a Variance.

Nine petitions were approved by the Board. Nine petitions were denied. One petitioner withdrew his/her application.

Filing fees received by the Town Clerk totaled \$4,750.00

Lawrence G. Marshall, Chairman
Carol Westgate, Vice-Chairperson
Gerald Toussaint
Ronald Matton
Rick Lally
Paul Trahan, alternate member
Paul Hipolito, alternate member

Respectfully submitted,
Michelle Albert-Dean, secretary

Report of the Acushnet Cable Advisory Committee

To the Subscribers and Residents of Acushnet:

The Acushnet Cable Advisory Committee (ACAC) has five full time members.

The Committee meets once a month. The present Cable committee has been active for over nine years since the Committee was reactivated.

We operate from the Acushnet Community Center located at 232 Middle Road, Acushnet, Ma. The programming center facilities are open and available to the residents of Acushnet for any production of Community interest. An appointment is recommended if you intend to use the facilities for editing, filming or productions as the Community Center has limited volunteers to open it to the public.

We maintain a fully equipped live broadcasting center at the Town Hall in order to air any Committee meetings held at the Town Hall Meeting Room. We also have a complete broadcasting center located at the Acushnet Community Center. We can broadcast live from the Council on Aging location as well as the Ford Middle School for Special Town meetings or events

This Committee continues to broadcast events of Community interest. The Committee will continue to broadcast events live as well as replay them on a weekly basis. We operate Acushnet's Channel 18 — Government Access programming on a 24 hour 7 days a week basis. We broadcast the Channel 18 Bulletin Board, which operates 24 hours a day and is updated on a weekly basis. We rebroadcast taped Government Committee meetings every day at various times so that the subscribers of Comcast may be able to watch a meeting in the event they missed the live broadcast.

This Committee also operates Channel 9 - Acushnet's Education Channel on a 24 hour basis. We air upcoming School Events and Notices of Special School Events furnished to us by the Schools and or Acushnet School Committee.

Acushnet began negotiating with Comcast this year for a renewal license. The committee welcomed the input from subscribers. A Public meeting held to air your views, your concerns and your wishes as well as your complaints which we will consider when we are in negotiations with Comcast.

We continue to train new camera operators, S.C.A.L.A. operators, V. I. P. operators and editing operators. The Committee welcomes anyone willing to volunteer for the above studio duties or as a camera operator. These positions are always needed and the Committee pays camera operators \$50.00 per event, editors \$20.00 per hours and S.C.A.L.A. operators and V.I.P. operators \$25.00 per week.

We are still looking for events and programs to air on Channel 9. We need programs as well as recitals, musical events, graduations etc which can all be broadcast on the Acushnet's School Channel 9, with the School Committee's approval. If anyone is interested in producing this type of production in the upcoming year, please contact the Cable Committee.

The Committee welcomes any new ideas from the subscribers of Comcast Cable TV and residents of Acushnet, as to what they consider most important or what they would like to see produced live versus a taped production.

The Committee also welcomes any input as to what times are best to view previously taped meetings.

The Committee is looking for digital pictures of Town Buildings, Parks and locations for viewing on the Bulletin Board. If you have any that you would like to share, drop off a disk with your images at the Cable Town Hall mail drop.

The Committee has established a web page on the Town Web page by which residents can file a complaint about cable service or cable programming. Please feel to use the web page located at: WWW.Acushnet.ma.us. We now have E-mail at the Community Center. Mail us your E-mails direct to AcushnetCAC@netzero.com to voice any concerns directly to the Cable Committee.

Respectfully submitted,

Chairman — Donald P. Lopes

Member — Robert Lanzoni

Member — Lawrence Marshall

Member — George Souza

Member — Michael Greene

Recording Secretary – Michelle Albert-Dean

REPORT OF THE ACUSHNET CONSERVATION COMMISSION

Objective:

The Acushnet Conservation Commission is a seven member board established to administer the Massachusetts Wetlands Protection Act (MGL Chapter 131 Section 40) and collaborate with various town departments on wetland issues. Wetland resource areas are protected because they serve the following public interests:

- Public and private water supply
- Replenishment of groundwater supply
- Flood control and storm damage prevention
- Pollution prevention
- Provide habitat for fisheries, shellfish and wildlife

The Commission works to acquire and manage recreational open space as well as encourage conservation and agricultural preservation restrictions.

Conservation Commission Town Hall office hours:

- Monday- Friday 8:00 am - 4:00 pm
- Appointments are strongly advised, especially after 1 p.m.

The Conservation Commission holds its **public hearings** every second and fourth Wednesday night of the month at 7:00 pm in the Acushnet Town Hall Meeting Room located at 122 Main Street.

Regular **site inspections** are conducted by the Commission on Saturday mornings during the fall/winter months and Monday evenings in the spring/summer months as necessary.

2006 Filings under MGL Chapter 131 Section 40:

- Notices of Intent - 17
- Requests for Determination of Applicability - 12
- Requests for Certificate of Compliance - 5
- Requests for Amendment of Order of Conditions - 1
- Requests for Extension of Order of Conditions - 1
- Requests for Abbreviated Notice of Resource Area Delineation - 3
- Enforcement Orders - 1
- Initial Site Visits to Determine Need for Filing - 155

2006 Achievements:

The Acushnet Conservation Commission was the recipient of three grants in 2006. The Buzzards Bay Project National Estuary Program supplied funding for two separate

projects: one that provided Acushnet and eleven other area towns with new laptops loaded with town-specific GIS information and training in how to use them; and one that supplied funding for a baseline documentation project for the Keith's Tree Farm property held in a conservation restriction by the Conservation Commission in conjunction with the Acushnet-Fairhaven Land Trust. The third grant, from Massachusetts Division of Coastal Zone Management provided financial support for testing of stormwater entering into the Acushnet River.

The Open Space and Recreation Planning committee was re-established and has begun work on updating Acushnet's Open Space & Recreation Plan. This document needs to be updated every five years in order to enable the Town to compete in obtaining state and federal grant money.

Margo Clerkin of the MA Department of Environmental Protection's Circuit Rider Wetlands Program conducted a training workshop on Enforcement of the Wetlands Protection Act for the Conservation Commission. Agent Woodworth and members of the Commission also attended training conferences given by the Massachusetts Association of Conservation Commissions (MACC) in the spring and fall.

Commission Membership:

2006 was a year of change for the Conservation Commission. In January, the Commission welcomed Merilee Woodworth as our new Conservation Agent, after the unexpected departure of Agent Daniel Herzlinger at the end of 2005. We saw the resignation of our chairman Steve Horsfall, and member Joseph Botelho. We are pleased to welcome new member Richard Gula to the Commission, and to congratulate Robert Rocha on becoming our new chairman. Persons interested in volunteering for associate and voting member positions are always welcome and may send a letter of interest to the Board of Selectmen.

As of December 2006, with one membership open, the Conservation Commission and staff included:

Robert Rocha, *Chairman*
Ted Cioper, *Vice Chairman*
Patricia Picard, *Member*
Marc Brodeur, *Member*
Richard Gula, *Member*
Carol Chongarlides, *Member*

Merilee K. Woodworth, *Agent*
Patrice LaForest, *Clerk*

Respectfully submitted,

Acushnet Conservation Commission

REPORT OF THE COUNCIL ON AGING

To The Officers and Residents of Acushnet

The Acushnet Council on Aging meets on the second Tuesday of each month at 10:00AM in the conference room of the new senior center. The senior center is open to all seniors daily from 8:00 AM to 4:00 PM. Lunch is served daily with reservations the day before by 10:00 AM. Lunch is at 11:30 AM. Free bus transportation to lunch is available to those who need. You must be able to get on, and off the bus without assistance. We also deliver approximately 250 meals (meals on wheels) to our shut-ins Monday through Friday except holidays.

Our seniors play Bingo every Monday and Wednesday to 12:30 PM 2 PM. Cribbage games are on Monday afternoons from 1 PM to 4 PM. We also offer Cribbage lessons on Monday Morning by appointment. The scrabble club meets every Tuesday afternoon at 1:00 PM to 4:00 PM. The Pitch League meets at 6 PM every Tuesday evening. Art classes are available on Tuesday morning from 9 AM to 11 AM. Square dance lessons are held every Wednesday evening from 7:00 to 9:00PM. Once a month on the first Saturday evening of each month, the Square Dancers meet for their monthly dance at the Senior Center. Line dancing is offered every Thursday afternoon from 1:00 to 3:00 PM. We have card games every Tuesday, Wednesday and Thursday from 10AM to 4 PM. Chair massages are given on Friday mornings from 10 AM to 12 PM. Whist parties are held on Friday afternoons from 1:00 to 4:00 PM.

Bus pick up for senior residents who are able to get on and off the bus without assistance to take them grocery shopping on Wednesday or Thursday mornings. Seniors must call ahead if they need this service.

Once a year we offer 3 different screenings. 1. Stroke Screening/Carotid Artery this screens the carotid arteries in the neck for plaque buildup. The #1 cause of stroke is linked to carotid artery blockage. 2. Abdominal Aortic Aneurysm Screenings this screens for the existence of an aneurysm in the abdominal aorta. The vast majority of people who have an aneurysm have no symptoms. 3. Peripheral Arterial Disease screening this screening for peripheral arterial disease (plaque buildup) in the lower extremities, which is linked to coronary artery disease. The Visiting Nurses Association Services holds a blood pressure screening clinic every Wednesday morning at 9:00 to 10:00 AM. This service is well attended. They also have a flu clinic in the fall at the Center for qualifying residents that need a flu shot or a pneumonia shot.

Strong Women Program is offered every Monday and Wednesday from 10 AM to 11 AM. It is an ongoing exercise program for women using weights.

We have a volunteer on Thursday morning to assist seniors in filling out forms for, Pharmacy Program, Paperwork for Assisted Living including doctor referrals, Commission for the Blind, applications for Medicaid and any other documents they need to make out. In the winter season we have a representative of P.A.C.E who assist clients with their fuel assistance forms and a trained volunteer tax consultant who assist seniors

in filling out their income tax forms. These services are free of charge, but an appointment is required. Senior I.D. pictures are taken by appointment only. The Attorney General's Office has a representative scheduled as a part of an ongoing program on Wednesday mornings from 9:00 to 10:00 AM. No appointment is necessary. On the first Friday morning of each month, our State Representative, Robert Koczera will be here to answer any and all questions. No appointments are necessary. Diabetic Shoes are available through a representative of Medical Supplies every month. Hearing exams are now being offered weekly on Wednesday morning from 9 AM to 11 PM, call for appointment.

Day Trips are done once a month to different locations on a first come, first served basis. The center is equipped with a Pool Table, a library area with plenty of books to sign out or take home, and a few computers that seniors can use to play games. We distribute over 1000 copies of the monthly senior newsletter to various places in town. We also send them to area Councils on Aging. We also have a program the Daily Contact Plan for residents who are shut-in to receive a telephone call each morning. We also distribute during the Thanksgiving and Christmas holidays, vegetables, fruits, and canned goods to families and seniors in our town.

The Council has again applied for and received a yearly grant from the Department of Elder Affairs used to offset the cost of transporting Acushnet seniors who have no means of transportation to come for lunch or go grocery shopping.

As we do each year, we wish to thank our many faithful volunteers who devote countless hours to serve our patrons. This year has been very busy and we could not function efficiently without them. We also wish to thank all of the town departments for their assistance in our operation. It is a team effort, and we all work well together.

Council Members

George O'Brien, President
Irene Bouchard, Secretary
Milton Reynolds, Member
Ruth Gilmore, Member
Dorothy Gomes, Member
William Duggan, Member
Alfred Gonsalves, Member

Respectfully Submitted

William P. Contois
Director of Council on Aging

REPORT OF THE ACUSHNET CULTURAL COUNCIL

The Acushnet Cultural Council is streamlined, having maintained all required steps and procedures mandated by the Massachusetts Cultural Council (MCC). All submissions of approval/denied applications and decisions are on file with the chairman as required.

Financial allocations once again could only fund some of the applicants – a few only with partial funding. During 2006 we did receive \$2,500.00 through a line item budget appropriation granted at the annual town meeting to help us meet some of our goals. The PASS Program for the three schools in town was successful in obtaining funds along with the following:

NB FESTIVAL Theatre
NB FESTIVAL Theatre
Apprentice Program
Annual Art Show
Showstoppers
Tri-County Music

GNB Choral Society
AHA!/DNB. Inc.
NB Symphony Orchestra
David Bates
Artworks

Council members during 2006 cycle:

Walter S. Dalton, Jr.
Dianna Couto
Jeannette Francis

Patricia Mulvey
Leanne Pereira
Jeanne M. Siwik

Respectfully submitted,

WALTER S. DALTON, JR.
Chairman

REPORT OF THE DEPARTMENT OF PUBLIC WORKS

Paul Sylvia
Jo-Ann K. Ordway
Lori Sylvia

Director, DPW
Senior Clerk
Senior Clerk

HIGHWAY DIVISION

Raymond Barlow
John Mello
Raymond Brienzo
Paul Fortin
Douglas Rodgers
David Gifford

Highway Supt.

WATER/SEWER DIVISION

Matthew Tripp
John Westgate

ACUSHNET RECYCLING CENTER

John Duarte

Recycling

To the Officers and Residents of the Town of Acushnet:

The Acushnet DPW - **Highway Division** has continued to be busy during the 2006 calendar year repairing streets; cleaning drain lines; clearing drainage ditches; constructing and repairing manholes and catch basins; repairing sidewalks; clearing roadside brush; our new street sweeper has been busy with street sweeping. Sanding and snow plowing are the major tasks accomplished by the Department.

The Department has also done some drain work on Mattapoisett Road, Main Street, the Pine Street area and Wamsutta Ave. The department also did some asphalt and reclamation on Tabor Street, Gayla Drive, Burt Street, Tracy Street and Main Street. Chip Sealing was done on all the streets in the South end of town from Pembroke Ave south to the Fairhaven Line. Also done was Crack Sealing on Middle Road, Lake Street, Quaker Lane, and Main Street from 105 to Hamlin Street. Mendall Road, Main Street from So. Main Street east to Rivers End. The Department installed 2 basins, one on 81 Quaker Lane and one at Oliveria Ave. Also completed were numerous small tasks, performed on an as needed basis. Pot-holes were repaired; Christmas trees were picked-up and disposed of. The Department personnel respond to emergency situations very quickly and are often called during off-duty hours to complete these emergency tasks.

Finally, we continue to upgrade the Highway Departments snow fighting capacity by repairing sanders and purchasing new equipment for snow plowing. The Department purchased a new 10 wheeler this year for snow removal. Snow removal is the primary mission of the Highway Department and the equipment needed to perform that task is being kept in the best possible working condition.

WATER AND SEWER DIVISION

The **Water/Sewer Division** installed approximately 11,200 feet of new water main and approximately 4,700 feet of existing water main was replaced. This work is part of the on going U.S Department of Agriculture loan/grant which the Town has received to improve water quality and service to its residents. The Department replaced or repaired 12 hydrants on the system.

In addition the Department also conducted their annual water sample testing for TCE and monthly testing for Bacteria. All of the Backflow testing for the department has been completed for the year. Our Consumer Confidence Reports were done and mailed with water bills.

The Sewer Division: The Phase I Lateral Sewer project that began with the South Main Street reconstruction in 2005 was completed and released for residential use in July of 2006. As of this writing 109 residents have tied into the new sewer system.

The **Recycling Center** has a part time employee on board to keep the center open and running throughout the year. This will allow residents to drop off yard waste and other recyclables all year round. Although the center is only open three days a week, the added day and the year round status will be a valuable asset to the Town residents. The Bulky Item Pick-up has been a success over the past year. We look forward to helping our residents with another bulky pick-up this year.

We would like to thank all D.P.W. employees and all Town departments for their cooperation and assistance during 2006.

Respectfully submitted,

Rene Racine
Charles Viera
John Carvalho
Jeffrey Schuster
Garry Rawcliffe
Board of Public Works

Listed below are some of the proven practices for water conservation.

By utilizing them, we will be helping to save our natural resources and save money by reducing product demand.

Some easy to understand things you can do to conserve water:

(Ideas from the American Water Works Association)

1. Check every faucet in your house for leaks. Just a slow drip can waste 15 to 20 gallons of water a day.
2. Put a bit of food coloring in each toilet tank. Without flushing, watch to see for a few minutes if the color shows up in the bowl. It is not uncommon to lose 100 gallons a day from an otherwise invisible toilet leak.
3. Do not shower too long or fill the tub too full. Five minutes for a shower and five inches in the tub is plenty.
4. Try to use automatic dish and clothes machines with full loads only. Even when machines feature short cycles, you are being more efficient with water with a full load.
5. Water your lawn and garden with good sense. It is best to water early in the day or late in the afternoon and NOT in the mid-day heat. Avoid watering on windy days or allowing your automatic sprinkler system to operate on rainy days and when it is not necessary. You might want to consult with a local Lawn and Garden Specialist for unique water conservation devices.

Your continued support and cooperation with water conservation will help us to manage our precious resource into the next century and beyond.

REPORT OF THE EMERGENCY MEDICAL SERVICE

To the Officers and Residents of the Town of Acushnet, MA, I hereby submit my annual report for the year ending December 31, 2006.

As we complete our third year of being at the Advanced Life Support (ALS) level, we have had many wonderful happenings.

The Regional Committee along with the State has allowed us to continue our Paramedic/Basic Waiver for another year. We have successfully renewed our Federal Food and Drug License as well Ambulance License at the Paramedic/Basic Level. The St. Luke's Emergency Associates have also renewed the hospital affiliation agreement with the Town of Acushnet.

We are fortunate to have received several grants this year. We were allowed to purchase a new state of the art stretcher for the new ambulance which is scheduled to arrive around March as well as a stair chair which has a larger payload. We also received another Grant from the Ambulance Task Force which allowed us to buy 2 Navigation systems for the ambulances. This will be a great help should we have to respond for a MCI in a Town we are unfamiliar with as well as on Mutual Aid calls to other communities. This force is charged with answering calls in Mass Casualty instances when all local options are exhausted and more manpower is needed. One fully manned ambulance is dedicated to this force that is capable of providing 24 hrs of care before help arrives.

As mandated by the State, our EMS has reached 100% completion of ISO 100 and ISO 700. Management is awaiting instruction for ISO 200 and 300. We anticipate completion by the end of 2007.

We are still exploring the availability of grants to place more defibrillators in the public buildings of the Town. All current defibrillators at the school and golf course have been upgraded to meet the new American Heart Association mandates, which are already in effect.

We are very fortunate to have Henry Young who aggressively seeks grants for us all.

Some staff at the Acushnet River Valley Golf Course, Acushnet Elementary School and Ford Middle School has been trained to the new standards by EMS or School Resource Officer Paul Melo.

Your continued support is valued. We thank you for allowing us to purchase a new computerized system for the ambulance and also new billing software. Both these systems will help us deliver better care to you and your families

So as we approach the half way mark in our 25th year of service to the Town of Acushnet, we will continue to strive to deliver the best possible care to the townspeople who have given so generously to us and who continue to recognize the importance of this service.

Yours in Service to Life

Paul Bulat, MD, FACEP, Medical Director

Brenden Hayden, Hospital Liaison, EMT-P

Adrienne Y. Rivet, EMS Dir., HIPAA Officer, CPR-I

Jayne Gagnon, Paramedic Supervisor, Full Time, CPR-IT, ACLS-IT, PALS-IT, Training Officer

Robert R. Lavoie, EMTI, Supervisor, Driver Training Officer

Full Time Personnel

Carlton Dort IV, EMT-P, Infection Control Officer

Richard Gunter, EMT-P, Vehicle Maintenance Officer

Advanced Life Support Staff

Valerie Andrade, EMT-P,

Carlton Dort, EMT-P,

Benjamin Fuertes EMT-P

Scott Kruger, EMT-P,

Michael Peloquin, EMT-P,

William Roderiques, EMT-P

Andrew Lavoie, EMTI

Joseph Flynn EMT-P

Thomas Jacintho, EMT-P

Michael Mentzer, EMT-P,

Mark Reimels, EMT-P,

Phillip Saraiva, EMT-P,

Basic Staff

Peter Clark, EMT-B, Mary Rose, EMT-B

EMS STATISTICS	2004	2005	2006
Sex Assault/Rape	2	2	27
Medical Emergencies	485	459	612
Trauma	92	164	206
OD/Suicide/ETOH/Poison	48	38	59
Psychological	26	21	67
Fire	61	76	59
MVCS	68	75	72
MVC/Refusals	41	53	26
Births	6	6	2
DOA	10	11	8
Mutual Aid to Us	13	18	22
Cardiac Arrests	12	9	5
No Transports/Medical	71	82	66
Walk-Ins/Station	88	112	96
Mutual Aid > Fairhaven	17	36	12
Mutual Aid > New Bedford	27	28	6
Mutual Aid > Mattapoisett	0	1	2
False/Unfounded	9	14	9
Med Flights		3	5
TOTAL	1136	1205	1361

PARAMEDIC STATISTICS

Complete Paramedic Calls	908
Paramedic / Intermediate Calls	71
Paramedic / Basic Calls	264

REPORT OF THE ACUSHNET EMERGENCY MANAGEMENT AGENCY

To the Officers and Residents of the Town of Acushnet:

The Acushnet Emergency Management Agency (EMA) continues to provide trained support services to many town departments – including Police, Fire, EMS and Public Works. A strictly volunteer agency, the Acushnet EMA coordinates emergency and disaster relief efforts at the local level under the jurisdiction of the Massachusetts Emergency Management Agency (MEMA) as well as the Federal Emergency Management Agency (FEMA).

During 2006 members of the Acushnet EMA launched a major initiative to improve the Acushnet EMA Headquarters located at 14 Thomas Street and to make this location the town's Emergency Operations Center or EOC. This effort would not be possible without the dedication of the new Acushnet EMA Communications Officer and Operations Manager, Tony Duarte. Tony has led a drive to recruit volunteers within the organization and has been very successful. Tony has also worked with me, the Deputy Director and his new volunteers to complete major renovations to the building which included the cleaning and reorganization of the training room, communications room, kitchen, and bathroom areas. With the recent appropriation for DSL Internet access at the EMA Headquarters, we now have access to the Massachusetts Emergency Management Agency (MEMA) Web EOC program, our online Comprehensive Emergency Management Plan (CEMP) and additional communications resources. In addition, new communications gear to communicate within town and to the state have been added to the building. More work remains but we are well on our way to having an impressive EOC to utilize and activate if disaster strikes or a special event requires utilization of the EOC.

The town based activities for the past year include providing lighting at town events, traffic control at planned activities such as the Apple Peach and Halloween parades, Christmas Sing-a-Long and Little League activities. In addition, our team of volunteers stands ready to provide assistance at traffic accidents, downed power lines and other emergencies at the request of the Acushnet Police Department. This occurred during a nor'easter on Saturday October 28th, 2006 and EMA volunteers responded as requested.

I would like to personally thank the many members of the Acushnet Emergency Management Agency who give freely of their time based solely on their interest in giving something back to their community. I would like to especially thank our Communications Officer and Operations Manager, Tony Duarte, for his tremendous effort and dedication.

Thank you to the Board of Selectmen and the Town Administrator for their continued support, and a very heartfelt thank you to the residents of the town of Acushnet for supporting your local Emergency Management Agency.

Respectfully submitted,

Gerard A. Bergeron
Director

REPORT OF THE ACUSHNET FIRE/RESCUE DEPARTMENT

To the Officers and Residents of the Town of Acushnet, I hereby submit this annual report for the year ending December 31, 2006.

At the end very end of 2005 the town experienced its first fire related death in seventeen years. This tragedy was compounded by the facts that the home in which the fire occurred did not have working smoke alarms and our department was conducting a campaign to install free alarms in the homes of qualified residents. Following the fire we dedicated ourselves to aggressively seeking out senior citizens who may have alarms that were not working, alarms in the wrong locations or no alarms at all. I am very pleased to announce that when our campaign ended this past spring Acushnet's firefighters had visited a total of 472 homes and installed a total of 876 smoke and carbon monoxide alarms. Most importantly, 135 homes visited had no alarms prior to our visit.

The success of our smoke detector campaign was made possible by the support of the community. We reached out to Acushnet's church leaders, civic organizations, businesses and media. With the collective assistance of the community – and with the hard work of our firefighters – this effort was our most successful public safety campaign ever.

Also in 2006 Town Meeting approved \$280,000 for the purchase of a new rescue / pumper. This apparatus is designed to replace two of our oldest and most obsolete vehicles. It will carry all of our specialized rescue tools in addition to 1,000 gallons of water and all the equipment necessary to fight a fire. The new apparatus, which will be called "Squad 2" due to its ability to function as either a rescue vehicle or fire pumper, should be available for duty in a few months.

Last year saw the hiring of Career Firefighter / Paramedic Thomas Farland to fill the position created by the retirement of Firefighter David White. Firefighter White served 12 years as a fulltime member before a work related injury forced his retirement. Over the years Firefighter White served as the department's training officer and was the driving force behind the creation of the Student Awareness of Fire Education (SAFE) program that still provides elementary school students with important fire safety training.

In December Career Firefighter Eric Arruda completed a nine week, full-time "Recruit Training" program conducted at the Fall River Fire Department. This Massachusetts Fire Academy sanctioned program provides recruit firefighters classroom and hands-on education in such areas as structural firefighting, search and rescue, fire pump operations and other technical operations. Firefighter Arruda was commended by his instructors as an excellent student.

Our department kicked off a website during 2006. This site allows us to bring into your home information about our department, its history and members as well as important fire prevention information. By the end of the year our site had over 4,300 visitors. Please visit us at www.acushnetfire.com.

Finally, Acushnet public health and public safety officials have played a key role in the establishment of the Greater New Bedford Medical Reserve Corps (GNBMRC). This volunteer based group is designed to provide assistance to our townspeople during large scale emergencies. The MRC is a function of the Southcoast Emergency Planning Partnership (SEPP), an organization of local government leaders created during a brainstorming session held last April at the Ford Middle School. Acushnet has been well represented and well served by its participation in these groups.

As always, on behalf of the men and women of this department I thank you for your continued friendship and support.

Respectfully submitted.

Kevin A. Gallagher
Chief of Department

Members of the Acushnet Fire and Rescue Department

Chief of Department

Kevin A. Gallagher, EMT-Paramedic

Career Firefighters

Gerard Bergeron, EMT-Intermediate, CPRI

Alfred Robichaud

Eric Arruda, EMT-Basic

Thomas Farland, EMT-Paramedic

Call Deputy Chief

James Knox

Call Captains

Michael Rothwell, FFI

George Pimental

Call Lieutenants

David Makuch

Paul Martins, FFI/II, FOI

Brian Monte, FFI/II

Call Firefighters

Marc Cenerizio

Frank Knox

Jeffrey Krupa

Bruce Rymut

Peter Giampa, FFI/II

Kyle St. Onge, FFI/II

David Riquinha, FFI/II

Joseph Knox, FFI/II, RN, EMT-B

Andrew Lavoie, EMT-Intermediate

Brian Westgate, FFI/II, EMT-Basic

Ronald St. Onge

Wayne Pimental

Matthew Tripp

Donald Crocker

Matthew Roderiques, FFI/II

Brian Costa, FFI/II

Paul Frysinger, FFI/II, EMT-Basic

Kathryn Pimental, FFI/II, EMT-Basic

Michael Mentzer, EMT-Paramedic (Recruit)

Scott Salter (Recruit)

Maurice St. Armand

Robert Correia

Peter Rawcliff

Dispatcher

Diane Barlow

Key:	FFI	Massachusetts Certified Firefighter Level One
	FFI/II	Massachusetts Certified Firefighter Level One & Two
	FI	Massachusetts Certified Fire Instructor Level One
	FOI	Massachusetts Certified Fire Officer Level One
	HMI	Hazardous Material Instructor
	CPRI	CPR Instructor
	RN	Registered Nurse

REPORT OF THE POLICE DEPARTMENT

To the officials and residents of the Town of Acushnet, I hereby submit my report for the year ending December 31, 2006.

The Acushnet Police Department's web site www.acushnetpd.com has had over 7,500 hits in its first year of existence. Officers' Brian Humenuk and Jeremy Fontes are responsible for the web site and its success. The web site is designed to allow residents easier access to the police department and helpful links to a variety of services that we offer. One of the web site's best features is that we run the web site and we can update the web site 24/7. We are one of only a few police departments in the State that have this capability.

We were successful in obtaining several grants this year that we used to replace our entire out dated computer equipment and organized all the random wiring in the station into one central data terminal. Sergeant Christopher Richmond over saw this nearly \$30,000 project which took approximately 18 months to complete.

The police department has made some significant improvements in community policing particularly with the efforts of our Family Resource Officer, Officer Louann Jenkinson. Officer Jenkinson has developed several programs to better provide assistance to our elderly residents and their families. She is also a member of the newly formed Greater New Bedford regional domestic violence team, HART (High at Risk Team). This unit's purpose is to better coordinate the police; courts and the numerous social services to better protect and support domestic violence victims' needs.

Another area in which the police department made significant improvements was in the detective division's firearm services with the implementation of the Massachusetts Instant Record Check System (MIRC's), which now allows us to process gun licenses more efficiently. The detectives joined the South Coast Anti-Crime Team and New England State Police Information Network which provides us with the necessary resources to better fight serious crimes. A regional approach not only helps us get dangerous drugs and criminals off our streets but it also helps us in the larger community as well. Sergeant Gary Coppa coordinated the reorganization of the detective division.

On behalf of the entire police department I would like to thank the Selectmen, Town Officials and residents that have supported us throughout the year

Following is a list of activities and the current staff of the department.

OTHER ACTIVITIES

	2005	2006
Calls for Service	7,249	7,131
Parking Tickets	77	58
Larcenies	56	88
Breaking & Entering	68	56
Attempted Breaks	8	9
Arrests- M/V, Narcotics, B&Es, Larceny, <i>Warrants</i>	445	393
Summons Served	111	105
Stolen M/V	2	4
Accidents Investigated	134	141
Fatalities	0	0
Robberies	3	0
M/V Citations	607	740

MEMBERS OF THE POLICE DEPARTMENT

CHIEF OF POLICE

Michael G. Alves

SERGEANTS

Barry W. Monte

Stephen McCann

Thomas L. Carreau

Christopher R. Richmond

Gary S. Coppa

FULL TIME OFFICERS

Paul J. Melo

Marc J. Antone

John A. Bolarinho

Michael A. Matton

Brian Humenuk

Steven Soqui

Louann Jenkinson

James D. Costa

Keith A. Ashley

Derek W. Cathcart

Jeremy T. Fontes

Gary L. Rousseau

PART TIME OFFICERS

Michael J. Nunes

John Almeida Jr.

John C. Preston

Jason Matton

Chester Ovesen

Kevin Walsh

Gene W. Robinson

Gary Moniz

DISPATCHERS

Jolene M. Gregoire

Heather M. Richards

Respectfully submitted,

Michael G. Alves

Chief of Police

2006 ANNUAL REPORT of the ACUSHNET PLANNING COMMISSION

To the Officers and Residents of the Town of Acushnet:

The Planning Commission respectfully submits the following report for the calendar year 2006:

The Planning Commission commenced work on a 20-Year Master Plan for the Town of Acushnet. This is the first long range municipal plan undertaken since 1964. A public "visioning" workshop conducted this year allowed citizens to voice their opinions on the strengths, weaknesses, opportunities and threats Acushnet may face in the next 20 years. The workshop was followed by a Town-wide survey, which generated a tremendous response. The input from the visioning workshop, Town-wide survey, and informal input received at several presentations on the Master Plan were incorporated into a "vision statement" and broad set of goals. These important statements have been our guideposts throughout the subsequent work of the Master Plan Steering Committee.

The Master Plan focuses on seven areas relevant to the projected growth of Acushnet over the next two decades. The focus areas are: land use, housing, economic development, open space & recreation, natural & cultural resources, public services & facilities and transportation. Subcommittees have been formed to prepare feasible, achievable objectives for the Town which simultaneously address the preservation of our rich heritage, and development which will be necessary to carry Acushnet into the new millennium.

The Master Plan is slated for completion in the first quarter of 2008.

Regular meetings were held on a generally first Thursday of the month format, when possible, beginning at 7:00 pm. Public hearings and on-site meetings were posted and held as needed. Toward the end of the year, it was decided to meet for more sparsely attended meetings in the second floor Planning Commission office in the Parting Ways Building. All larger meetings will still be held in the Town Hall Meeting Room. Please consult the bulletin boards in the Town Clerk's office and outside the Treasurer's office for location.

Respectfully submitted,

Marc Cenerizio, Chairman
Richard H. Ellis
Richard P. Forand
Leo Coons, Jr.
Mark DeSilva
Henry Young, Special Projects Manager

REPORT TO THE TOWN OF ACUSHNET FROM THE COMMISSIONERS OF THE SOUTHEASTERN REGIONAL PLANNING & ECONOMIC DEVELOPMENT DISTRICT (SRPEDD)

The Town of Acushnet is a member of the Southeastern Regional Planning and Economic Development District. SRPEDD (pronounced sir-ped) is the regional agency serving twenty-seven cities and Towns in southeastern Massachusetts dealing with common issues facing our region, such as economic development, growth and land development, transportation, environment and general planning for the future. SRPEDD is governed by a Commission of local mayors, selectmen, planning board members and at large members. We are funded by federal and state grants and local assessments. For 2006, the Town of Acushnet paid \$1,641.31 to SRPEDD, based upon an assessment of 16.15 cents per capita.

Local citizens serving at SRPEDD included the following:

- < SRPEDD Commission: Henry Young
- < Joint Transportation Planning Group: Henry Young

Some of SRPEDD's more significant accomplishments during 2006 were:

- Completion and approval of the Transportation Improvement Program (TIP), which sets regional priorities for federal transportation funds. The TIP established priorities for \$42 million in federal and state regional targeted for highway projects, \$68 million for bridge projects, and \$69.8 million in transit funds for SRTA and GATRA over the next 3 years.
- Comprehensive Economic Development Strategy for Southeastern Massachusetts, a regional economic development strategy, was completed and certified by the U.S. Economic Development Administration, making the region eligible for federal economic development grants from EDA.
- The Taunton River Wild and Scenic initiative continued in 2006 with an effort to get the U.S. Congress to designate the Taunton River as a Wild & Scenic resource. SRPEDD is also a partner with 9 other organizations in the Taunton River campaign.
- SRPEDD published the 100 Most Dangerous Intersections in Southeastern Massachusetts for the period 2002-2004.
- SRPEDD's web site contains data and information about every city and Town in the region, and can be reached at <http://www.srpedd.org>. The web site was expanded again this year and now includes an inventory for more than 300 signalized intersections in the region.

- Through the state's Smart Growth Technical Assistance program funded by grants in 2006 by EOEA, SRPEDD undertook extensive zoning and related work in Berkley, Carver, Fairhaven, Freetown, Rochester, Taunton and Wareham.
- The Southeastern Massachusetts Commuter Rail Task Force met through 2006. The Task Force, which includes representation from 18 municipalities and 16 regional organizations, is examining the growth impact of the proposed rail service extension to Taunton, Fall River and New Bedford.
- SRPEDD is the designated fiduciary agent by the Massachusetts Executive Office of Public Safety for the Southeast Regional Advisory Council for Homeland Security serving 96 communities in 6 counties in southeastern Massachusetts. The Council has awarded \$11.6 million in federal homeland security funds since 2004.
- SRPEDD conducts a district-wide traffic counting program (including speed surveys, vehicle classification, and intersection turning movement counts) and maintains a computer file of all available traffic count data throughout the region. SRPEDD undertook 80 counts at various locations this past year.
- An extensive Geographic Information System (GIS) mapping program is maintained by SRPEDD. Every year new computerized "data layers" are added to the system. SRPEDD also operates the Southeastern Massachusetts Data Center, providing information to businesses, cities and towns, and individuals.
- SRPEDD continues to provide planning and support to the two regional transit authorities, SRTA and GATRA, on various efforts including: consumer advisory committees, route evaluations, planning, monitoring services and federal reporting.
- SRPEDD maintains a comprehensive database of all 305 signalized intersections in the region. This includes geometry, traffic volume, crash rate, signal timing and operational characteristics.
- SRPEDD continued its affiliation with the South Eastern Economic Development (SEED) Corporation, which makes loans to small businesses for expansion. SEED is one of the Small Business Administration top lenders in New England.

In addition, municipal assistance was provided to the town in the following areas:

- Master Plan Workshop
- 40R/40B Presentation

SRPEDD was created to serve the cities and towns of southeastern Massachusetts. We are governed by elected and appointed officials from all the cities and towns. We look forward to serving you in the future.

Report of The Acushnet Historical Commission

The year 2006 dealt a severe blow to the Acushnet Historical Commission with the passing of two of our staunchest members Louise R. Richard and Irwin Marks.

Louise was our secretary who devoted a great deal of time & effort to the Commission, as well as being a very important member of the Apple-Peach Festival. Irwin was previously the Chairman of the Commission for many years, and a continuous advocate for the preservation of Acushnet's History. We have been fortunate to have had Louise & Irwin on the Commission and they will be terribly missed by members of the Historical Commission and the Town of Acushnet.

On the upside, two new members have been appointed to the Commission, Lori Bates and Jim Coutinho-an alternate member, both have already proven to be a positive asset to our board.

As to accomplishments during 2006, the Historical Society members under the leadership of Pauline Teixeira have made numerous improvements at the long Plain Museum. Completion of painting the exterior of the Museum has been accomplished with thanks to the Sheriff's department. They also painted the fence bordering the Museum. All windows have been restored during this past summer, which was an enormous task. Historical Society members also did a thorough clean-up of the grounds. They are looking forward to having the interior walls and ceilings repaired and painted in 2007.

A new Long Plain Museum sign, which is similar to the other town signs, will be installed within a short period of time.

The Commission members have strongly advocated the preservation of the Severance House and with the cooperation of Town Selectmen the property is presently up for sale with an RFP proposing salvation of at least the front portion of the historic House. The preservation is not a certainty but it is a very positive step.

The Friends Quaker Meeting House in Long plain was open to guests on Sundays during the summer months and hosted "Music at the Meeting House" Concerts which was well received and enjoyed by large numbers of guests. The opening of the Meetinghouse on a regular basis and upkeep of the beautiful grounds was achieved by Steve Gilmore's faithful efforts.

The Commission is still waiting to hear from the Massachusetts Historical Commission as to placing the Head of the River District, Robison Road District, the Long Plain District, and seven individual properties on the National Register of Historic Places.

Previous to Christmas, we had several requests for books on the history of Acushnet. New Editions of *The History of the Town of Acushnet* by Frank Howland were published and are available via Pauline Teixeira.

Report of The Acushnet Historical Commission

At this time the Historical Commission looks forward to 2007 with the purpose of seeking and promoting historic preservation within the Acushnet Community.

Respectfully Submitted,

Robert M. Geier- Chairman

Lori Bates

Stephen Gilmore

Madeline J. Gwozdz

Roberta C. Leonard

Joyce A. Reynolds

Pauline Teixeira

James Coutinho-alternate

Acushnet Historical Commission

Report of The Acushnet Housing Authority

In April, 2006, Presidential Terrace marked its 32nd anniversary.

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 third Wednesday of each month throughout the year in the Community Hall at Presidential Terrace at 9:30am. The office is open Monday through Friday from 8:30 A.M. to 12:30P.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. \$41,000.00
Two People	Max. \$46,850.00

As of August 8, 1996, Department of Housing & Community Development has eliminated the maximum asset limits as long as the applicant's yearly income is below the net income range.

Applicants for our 60 unit Presidential Terrace State-aided project must be over the age of 60 years or handicapped/disabled to be eligible.

Our 689 Project on Garfield Street has been open since 1992 and is working successfully.

The 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 in 1974 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,

Lawrence Marshall, Chairman
Lawrence Mulvey, Vice Chairman
Nancy Brightman, Treasurer
James Madruga, Asst. Treasurer
Sandra Keighley Bettencourt, Executive Director
Alice Soja, Assistant Director

Report of The Acushnet Park Department

To the officers and residence of Acushnet, we submit the following report for the year ending December 31, 2006.

Joe Brager returned as Park Superintendent his duties include running the day to day operations of the park. Joe worked part-time and had one adult worker and two youth workers.

In March of 2006, after a lengthy process, Yard Works of Warwick, Rhode Island was awarded the renovation project of the Pony/Legion field. Work began in Mid March and ended in early November. Aside from a small punch list the job is complete and baseball will be played on the field in the spring of 2007.

Unfortunately some vandalism has occurred to our new playground over the course of the year. New parts have been ordered and work will begin in the spring to get everything back to its original state. We ask parents that visit the playground to help with trash pick up and report any in progress vandalism to the police.

As a result of the renovations of the Pony/Legion field the T-ball field had to be relocated and done over causing the suspension of play on that field for one year. In the fall the T-ball field was completed. It is a very sharp small replica of the big field. T-ball will be played on it in the spring.

The Joey Jason Foundation continued their renovation project on the middle Little League field now called the Joey Jason Field. This year the foundation installed dugouts and erected brand new state of the art bleachers. The foundation is following a 3 year plan and they are close to their goal of building one of the best Little League fields in the South Coast.

Over the summer Mrs. Catherine Jason ran her six week summer youth program, 125 children attend at one time or another. This successful program allows children access to supervised crafts and sports for two hours each weekday morning. Last year's program included a magic show and pony rides.

The Acushnet Youth Athletic Association's baseball program completed its 54th year at Pope Park and in July they held their 41st annual All Star Tournament. Over 40 teams from Wareham to Fall River participated in this year's event.

In the fall AYAA Champion Acushnet Police participated in the 4th annual Jerry Arruda Championship Tournament with the Fairhaven Little League champion Dorothy Cox Candy. The Acushnet team took home the Arruda trophy for the second year in a row.

In April Thomas J. DeCosta was elected to the Park Board. Tom is a life resident who has been volunteering his services at the park since he was a teenager. He has taken charge of the rest room renovation project along with local tradesman Leo Cusson, Dan Mello and Steve Elias. The project started full tilt in the fall and the rest rooms will be ready for Little League opening day in the spring.

Last year we reported that long time park watchdog Harry Swift moved away. This year we have to report that Harry's brother Edmund Swift who has lived at the top of the park for over 50 years was forced to move from his home. While Harry rode his bike around the park Eddie's choice of patrol was walking around the park at least twice a day everyday. Eddie was involved in Little League in the 50's and 60's he lets everyone know that coaching Little League was the best time of his life. We don't believe he ever missed a Little League parade in over 50 years. Eddie turned 92 in November and had to move away from his home because age is finally catching up with him. The Swift family was an important part of Pope Park. They will be greatly missed.

Thanks goes out to another great neighbor Gus Cote a former park commissioner who spends a lot of time in the park picking up trash and doing odd jobs. This year he helped the Jason Foundation out by painting the new dugouts.

The Park Board continues to be committed to maintaining and improving the park at as little cost as possible. The process is slow but assured your dollars are wisely spent.

Respectfully Submitted,

Marc Antone, Chairman Park Board
Joe Lopes
Thomas DeCosta

2006 ACUSHNET TOWN REPORT ACUSHNET RIVER VALLEY GOLF COURSE

Acushnet River Valley Golf Course has continued to improve upon its operation this season; we have been recognized by Golf Digest's "Best Places to Play" 2006-07 Publication featuring Acushnet River Valley as a Four Star Rated Golf Course. We were also recognized by Cape Cod Golf Publications which honored Acushnet River Valley Golf Course with an award for the most improved golf course for 2006. We continue to improve upon the golf course operation; we expanded our golf program to include junior clinics, ladies clinics and family lessons. We expanded the women's weekday golf league & Annual Women's Invitational tournament and interest in the Acushnet River Valley Championship continues to grow. We are anticipating hosting some MGA tournaments in the upcoming year.

Annual outings contribute a great deal to our revenue. We have developed a program that can support smaller events and still allow maximum use of the golf course on the weekend. Implementing this summer program allowed us to support many local non profit organizations, as well as, offering full use of the golf course to the commuting golfers from around the region.

We remain focused on details to elevate the quality of service and products available at Acushnet River Valley Golf Course. We are committed to growing our customer base offering a quality golf product for an affordable price. We recognize a lot of interest from former country club members from many of the local clubs. This is a tribute to our commitment to offering professional service and excellent golf memberships. We will continue to progress in program development to continue this momentum.

Dedication to innovation will create new interest and develop in more loyalty in the local market. We implemented several new programs this season that created significant interest in the golf course in off peak times. We will continue to utilize the golf course to maximize participation and develop rounds of golf. Acushnet River Valley is a valuable asset in the region as it draws customers from over 50 miles in radius; our visitors create commerce in and around the town of Acushnet contributing too many local business communities. I would like to thank the dedication of everyone involved with the golf course, without their hard work and dedication the positive recognition we have received would not be possible.

Thank you for your continued support.
Respectfully submitted,

Dana Przybyszewski & Acushnet River Valley Team

REPORT OF THE RUSSELL MEMORIAL LIBRARY

To the Officers and Residents of the Town of Acushnet:

The mission of the Russell Memorial Library is to provide free and open access to innovative library services, delivered in an efficient and effective manner that will:

- Provide the materials, programs, and services needed to meet recreational needs.
- Provide the materials, tools, and assistance needed to help students succeed in a formal educational program.
- Provide a safe, inviting, and neutral public space that help to address the need of people to meet and interact with others in their community and to participate in public discourse about community issues.

The six-member Board of Trustees of the Free Public Library has the custody and management of the library and all related property. The Board meets on the third Wednesday of the month at 6 P.M. in the library meeting room. Any changes or additions to this schedule are posted in the Library, at Town Hall, and on Cable TV.

Jayne Z. Viveiros, B.A., M.S.L.I.S, Director

Denise Hamer, Assistant Director; Constance Preston, John Finni, & Pauline Prudhomme, Library Technicians; Sandra Mederios, Page; Elaine Spinale, Custodian.

The Library at 88 Main Street is open year round:

Monday and Wednesday 10-8

Tuesday and Thursday 1-8

Saturday 9-3

Telephone (508)998-0270 Fax (508)998-0271

Website www.sailsinc.org/acushnet

To obtain a library card, please present positive identification and proof of address. A child may have a card with parental permission when able to print his/her name. No card is required to use materials and services within the library.

The Library offers books, videos, recorded books, newspapers, magazines, music CDs, CD-ROMs, Internet access, on-line databases, and word processing at no cost. Printers, a copy machine, and a fax machine are available to the public for a small fee. When not in use, the Meeting Room is available to municipal and community organizations who need a place to meet.

Free children's programs support emerging literacy. Story Time uses books, songs, crafts, and finger plays to teach listening skills, develop attention span, exercise fine motor skills, and foster a love of books. Summer Reading encourages children to read during the summer, reinforcing the skills gained during the school year.

The library also holds programs for adults. A Knitters Circle meets twice a month, led by staff member Denise Hamer. A Reader's Group meets once a month to discuss a book selected by the members. We are grateful to Jean Stripinis, for the many hours that she volunteers as program leader. All are welcome to join these groups.

All programming is made possible by the generous donation of money and time from the Friends of the Acushnet Public Library. We are grateful to them for their hard work and dedication throughout the year.

For many years, it has been recognized that the Russell Memorial Library building at its current location has not been able to adequately service the residents of Acushnet. The lack of space affects all areas of library services. The age, size and location of the building create a number of problems including: inadequate shelf space, overcrowding and lack of seating, no handicapped accessibility, inadequate restroom facilities, no parking and more.

The modern town library should not simply be a repository for books, magazines and videos, but instead act as a valuable resource for residents. Library personnel are trained to and help library users gain access to information quickly and accurately for both practical purposes and for pleasure. The library should be a community focal point where townspeople can meet each other spontaneously and participate in public discourse about community issues. In addition, a town library needs to provide adequate space for community meetings and programs. The current structure can no longer house the collection or provide the services required by the growing population of Acushnet; it is a continued challenge to meet the goals set forth in our mission statement.

The Library is a full voting member of the SAILS Library Network. Through SAILS, library patrons have access to the collections of over 60 libraries. In addition to the automated system, SAILS provides professional cataloging services, technical support, and continuing education. The SAILS system allows users with an internet connection to search the catalog, reserve materials, check on holds, items out, and even renew from home.

The Library is also a member of the Southeastern Massachusetts Regional Library System (SEMLS), a division of the state library system. SEMLS provides delivery of materials between libraries, regional reference and inter-library loan service, on-line databases, deposit collections, staff training, Summer Reading materials, and professional consultants at no charge to the library.

The library maintained state certification in 2006. Required; A Director with a Master's Degree in Library Studies from an accredited institution and certification by the Massachusetts Board of Library Commissioners; a minimum of 40 hours open per week; a minimum of 16% of the total budget expended on materials; a municipal appropriation that increases by 2½% each year over a 3 year average. Certification entitles Acushnet residents to borrow materials from other Massachusetts libraries and qualifies the Town to apply for state aid and state grants to libraries.

We also thank the businesses, organizations, and individuals who fund our summer reading program, The Parting of the Ways Beautification Committee for plantings and holiday decorations and the many library patrons who donate time and materials.

The Board of Trustees thanks the citizens of Acushnet, Town officers, and other Town departments for their support throughout the year.

Respectfully submitted,

Robert Bartolome, Chair
Christina Gaudette
James Knox
Kristen Leotti
Jeanne Poulin
Anne Verissimo, Secretary

**Russell Memorial Library
Statistical Report 2006**

Active Borrowers.....	5,612
Library visits.....	22,672 (436/week)
Children's Programs Held.....	27
Attendance, Children's Programs.....	917
Adult Programs Held.....	37
Attendance at Adult Programs.....	253
Computers for Public Use.....	4
Public Internet Access.....	2
Meeting Room Use.....	83
Hits to Library Website.....	55,604
Materials Holdings	
Books.....	22,976
Periodical subscriptions.....	100
Videos.....	1,241
Audio (cassettes and CDs).....	467
CD/ROMS.....	73
Circulation (Times Borrowed)	
Books.....	22,771
Periodicals.....	4,132
Video/DVD.....	5,975
Electronic format.....	289
Audio.....	2,189
Miscellaneous (equipment, museum passes, etc.).....	443
Total Items circulated.....	35,799

REPORT OF THE ACUSHNET PUBLIC SCHOOLS

I am delighted to offer the annual report on the state of public education in the Town of Acushnet for the year 2006. The school committee is the governing board of the town's public school system. In Acushnet, the committee is a five-member board elected to three overlapping terms. The members of the Acushnet School Committee are:

Manuel Goncalves, Chairman
Dr. Mary Louise Francis, Vice-Chairman
Douglas Coray, Secretary
JoAnn Bertrand
Robert Lanzoni

Districtwide:

There was one change to the Central Office staff in 2006, as Coral Grout retired at the end of July. Dr. Grout spent two and a half years as the Acushnet Superintendent of Schools. Stephen Donovan, the former Ford Middle School principal took her place.

Student enrollment for the district has stayed relatively the same from the previous year, as total enrollment only decreased by one student. As of October 1, 2005, there were 1089 students in the district and 1088 students as of October 1, 2006. The student enrollment for the Albert F. Ford Middle School decreased by 19 students (512 to 493), and the Acushnet Elementary School's enrollment increased by 18 students (577 to 595).

The Massachusetts Comprehensive Assessment System (MCAS) is administered annually to students in Massachusetts in accordance with the Education Reform Law of 1993. These state tests are designed to measure performance based on the learning standards in the Massachusetts Curriculum Frameworks and serve as one measure of accountability for students, schools, and districts. MCAS directly impacts the decisions the school department makes concerning curriculum, instruction, professional development, school budgets, and academic support for students. Overall, Acushnet's MCAS scores were significantly higher in some academic areas, as was the case with 6th grade mathematics and 8th grade science, and relatively the same in other areas compared to the previous year. There was no significant decrease in Acushnet's MCAS scores with any given test and almost all of the scores were higher than the state average. The district continues to seek out strategies that will help raise student MCAS scores and to enhance student achievement. Some of these strategies include: identifying academic weaknesses through data analysis, providing support for those students who have identified weaknesses, revamping curriculum and evaluating teaching strategies, enhancing professional development opportunities, purchasing textbooks that are better aligned with the state frameworks, and increasing the amount of instructional time in certain academic areas.

One of the goals of the District Improvement Plan is to "provide a safe environment for students and staff." In order to meet this goal, the District Emergency Response Plan was updated and an Emergency Response Flip Chart was disseminated to the staff. The Emergency Response Plan Flip Chart is designed to provide each staff member with instructions on how to manage various emergencies.

Another goal is to “increase communication at all levels of the school community.” In the past year, an internal website has been created for use by the staff in order to promote a one stop access point for pertinent school information, including school department forms, plans, procedures, educational websites, etc. Also, e-mail has been encouraged as a primary means of staff communication. A new web-based e-mail has been adopted that is more functional and cost effective than the previous e-mail system. Lastly, the bulletin on the back of the monthly lunch calendar includes additional information that did not appear in past bulletins. Events and dates for each school are included on this bulletin, along with dates of PTO and Booster Club meetings.

Both the Technology Committee and Professional Development Committee met regularly in 2006. A new three-year technology plan for the district was developed and the District Professional Development Plan was enhanced. The district sets aside three days per school year to provide professional development to the staff. This past year’s professional development opportunities included reading and writing strategies for MCAS open response test questions, writing across the curriculum, and differentiated instruction.

The PTO continues to play an important role in the success of our schools. Members of the PTO have donated many hours of their time volunteering for school events and organizing and administering PTO-sponsored events. Their annual fundraiser was very successful, and the proceeds went towards providing field trips for our students, sponsoring school events, etc. One newly formed entity of the PTO is the Booster Club. The mission of this group is to raise funds to support and enhance after school programming at both schools.

Albert F. Ford Middle School:

Many new and exciting events have occurred at the Albert F. Ford Middle School during 2006. Two new courses were added to the eighth grade specialist rotation. These two classes, 3-D Art and Construction Technology, are one-term, intensive, hands-on classes that every eighth grade student will take in the course of the school year.

With regards to staff, Mr. Timothy Plante, the former assistant principal, became the new Ford Middle School principal in July of 2006. Mr. Christopher Green, who is a resident of Acushnet, was hired to take Mr. Plante’s place as assistant principal. Two teachers replaced teachers who left Ford for another district. The two new teachers are: Ms. Jacqueline Callahan, health and Mrs. Michelle St. John, special education. Lastly, Mrs. Aimee Shaughnessy was hired as the new fifth grade social studies teacher to replace Mr. Randall Domingos, who retired at the end of the 2005-2006 school year.

In 2006, the Ford Middle School teachers continued to update the school’s curriculum to better align it to the Massachusetts Curriculum Frameworks. In addition, the entire staff has been trained in differentiated instruction – the art of using a variety of instructional strategies in order to address diverse student learning needs.

Technology usage was expanded in 2006. Individual schedules were created for each student using the Rediker and GradeQuick programs. In addition, both the report cards

and progress reports were updated. These forms include grades, conduct, effort, and comments from teachers to inform parents of student accomplishments and areas of concern.

Acushnet Elementary School:

This year continued to bring staffing changes to the Acushnet Elementary School. In 2006, A.E.S. continued with the expected cycle of staff retirements. The following teachers retired at the end of the 2005-2006 school year: Rosemary Domingos and Virginia Briggs, both from grade 1; Nancy Foster, grade 2; and Rosemary Wisniewski, grade 4 teacher. In addition, Janice Perron, educational paraprofessional, and Lucille Medeiros, food services employee, retired at the very beginning of the 2006-2007 school year. Overseen by Principal Virginia Cutler, during the summer, candidates were interviewed, leading to the hiring of many talented new teachers to fill these positions. In addition, Jennifer Cummings was hired as the elementary school's new assistant principal.

The Accelerated Math program was brought into all third grade classrooms, giving all grade 3 and 4 students access to that valuable program. Also, at each grade level, teams of teachers began working to update and align the language arts and reading curricula with the Massachusetts Frameworks; this work will continue through next year. Accelerated Reader continued to grow, as did the Guided Reading program. Focus continued to be given to writing and reading skills as well as mathematics in order to promote increased student performance at all grade levels.

In addition to academics, the students of the school also enjoyed a variety of field trips and programs. Each grade had specific learning experiences at varied locations, including: the New Bedford Whaling Museum (grade 2), the Zeiterion Theatre (grade 4), Buttonwood Park and Zoo (grade 1), the New England Aquarium (grade 2), the New Bedford Rod and Gun Club (grade 3), and the Rhode Island Philharmonic Orchestra at Veterans Memorial Amphitheatre (grade 4). Each of these unique experiences gave students the opportunity to see their school curricula brought to life.

Finally, 2006 brought a renewed sense of community to the Acushnet Elementary School. During the holiday season, students and staff worked to support community programs for those in need. Donations of toys for children in need and hygiene products and food for American troops fighting overseas were all collected and distributed. The generosity of the families and staff was extraordinary and showed the commitment of the school community to make the world a better place.

Special Education:

In the summer of 2006, Catherine Cooper resigned as special education director to accept a position elsewhere. A search committee was formed and began their quest to find a replacement for the position. Michael Sullivan filled the position of special education director on October 10th.

The Massachusetts Department of Education will be conducting a Coordinated Program Review of the Acushnet Public Schools. The Special Education Department has spent the latter part of 2006 diligently compiling the necessary documents for this review. All

school districts in Massachusetts are required to go through such a review every six years with a mid-cycle special education follow-up visit three years after the Coordinated Program Review.

Grants:

The district applied for and received entitlement grants from the Federal government totaling \$117,441 in FY 07. This was roughly a 15% decrease from FY 06. The entitlement grants consist of Titles I, II-A, II-D, IV and V. Title I funds pay for two teacher salaries in order to provide reading skill development in grades 1 and 2. Funds were decreased by 15% for FY 07 and resulted in the loss of a part-time teacher. However, despite the cuts, existing staff has managed to continue to provide needed extra assistance, which has yielded increases of 78% on STAR early literacy test scores. Outreach to parents encouraging literacy in the home has also been supported by this grant. Title II-A (Teacher Quality) funds are used to support the mentor program as well as professional development for teachers and paraprofessionals. Stipends for 7 teacher mentors and 2 administration mentors were paid from this grant and a portion of the funds was used to pay for district wide professional development on differentiated instruction. Title II-D (Enhancing Education Through Technology) funds were reduced by 50%. The \$729 received was used to pay for software to upgrade a computer lab at the elementary school. Title IV (Safe and Drug Free Schools) funds were decreased by 20%. The funds received are being used to pay for professional development in bullying/harassment and for the purchase of substance abuse prevention curriculum materials. Title V (Innovative Educational Programs) funds were decreased by 50% for FY 07. The \$800 received is being used with Title II-D funds to purchase educational software.

Once again, the district applied and received two competitive grants from the state: Early Intervention Literacy and Kindergarten Enhancement. The Early Intervention Literacy grant provides training for a Reading Recovery teacher, and the Kindergarten Enhancement Program grant helps to support our full-day kindergarten program.

The Special Education Department continues to support and maintain their programs through several grants: Early Childhood Special Education Allocation, SPED Program Improvement, and SPED 94-142 Allocation.

The district was also awarded two other competitive grants: The Healthy Choices grant through Blue Cross and Blue Shield (which has been utilized to continue the after school physical fitness program at the middle school) and the Butt Nothing grant funded by the Medical Foundation (which was awarded to the Junior National Honor Society to create an anti-smoking campaign at the middle school).

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ACUSHNET AT A GLANCE

Incorporated: February 13, 1860

Type of Government: Open Town Meeting

Population: 10,680

10,129 (State Census)

Total Valuation:

Class 1 and 2 Tax Rate: \$9.19 per \$1,000 (Fiscal Year 2007)

Class 3 and 4 Tax Rate: \$10.69 per \$1,000 (Fiscal Year 2007)

Registered Voters: 7,615

Total Area: 18 Square Miles

Churches: 6

Public Schools: 2

Parochial Schools: 1

Regional School: 1

Principal Industries:

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

4TH CONGRESSIONAL DISTRICT:

Congressman Barney Frank

Office: (508) 999-6462 - Office: (617) 332-3920

11TH BRISTOL REPRESENTATIVE DISTRICT:

Robert Koczera

Office: (617) 722-2582

2ND BRISTOL SENATORIAL DISTRICT:

Mark C.W. Montigny

Office: (508) 984-1474 - Office: (617) 722-1440

Annual Election of Officers: 1st Monday in April

Annual Town Meeting: 4th Monday in April