



TOWN RECORDS AND REPORTS

of the

TOWN OF ACUSHNET

MASSACHUSETTS

For the

Year Ending December 31, 2015

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
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

**In Memoriam
2015**

David R. White

Conservation Commission
Growth Management Committee
Housing Authority (Governor's Council Appointee)
Fire Fighter
Reserve Police Officer
Form Town Beach Committee
Dog Officer
Date of Death – January 13, 2015

Mary Gloria Bernier

Election Inspector
Date of Death – March 4, 2015

William R. Hunter

Volunteer Firefighter
Date of Death – March 16, 2015

Eugene L. Dabrowski

Assessor
Volunteer Firefighter
Date of Death – March 17, 2015

Janet Mae West

Election Worker
Substitute Teacher
Date of Death – October 7, 2015

Matthew C. Goulet

Board of Public Works
Cable Committee
Parting Ways Beautification Committee
Trash Fee Committee
Capital Expenditure Committee
Date of Death – December 30, 2015

*“Strong people stand up for themselves, stronger people stand up for others”
- Unknowns*

TOWN OFFICERS 2015

Town Clerk

Pamela A. Labonte

Term Expires 2017

Board of Selectmen

David E. Wojnar, Chairman

Term Expires 2016

Garry L. Rawcliffe

Term Expires 2017

Kevin Gaspar, Sr.

Term Expires 2018

Board of Assessors

Marc F. Cenerizio, Chairman

Term Expires 2017

Liberio DaSilva Soares

Term Expires 2016

Matthew D. Lopes

Term Expires 2018

Board of Health

Thomas J. Fortin, Chairman

Term Expires 2016

Robert Medeiros

Term Expires 2017

David M. Davignon

Term Expires 2018

School Committee

Michelle Doris DeTerra, Chairman

Term Expires 2016

Sarah Ann Gomes

Term Expires 2016

Jody J. Tavares (Appointed – November 30, 2015)

Term Expires 2016

David Michael DeTerra

Term Expires 2017

Francis R. Kuthan (Resigned – October 9, 2015)

Term Expires 2017

Christopher S. Green

Term Expires 2018

Commissioner of Trust Funds

Marc E. Laplante, Chairman

Term Expires 2016

Leo M. Rousseau

Term Expires 2017

Ivo M. Almeida

Term Expires 2018

Trustees of Free Public Library

Kristen E. Leotti, Chairwoman

Term Expires 2016

Bertha L. Threlfall

Term Expires 2016

Henry T. Preston

Term Expires 2017

Simonne L. Coutinho

Term Expires 2017

Diane Ferreira

Term Expires 2018

Jean S. Stripinis

Term Expires 2018

Cemetery Board

Paul H. Fortin, Chairman	Term Expires 2018
Charlene A. Fortin	Term Expires 2016
Joanne K. Cioper	Term Expires 2017

Park Commissioners

Michael L. Desrosiers, Chairman	Term Expires 2016
Robert St. Jean Jr.	Term Expires 2017
Chad W. Leclair	Term Expires 2018

Housing Authority

Rene Racine, Chairman	Term Expires 2016
Isabel M. Sousa (Appointed July 13, 2015)	Term Expires 2016
Lawrence P. Mulvey	Term Expires 2017
Nicholas A. Gomes - Governor's Appointee	Term Expires 2018
Arthur L. Bergeron (Resigned – May 12, 2015)	Term Expires 2018
James S. Madruga, Jr.	Term Expires 2019

Planning Board

Marc F. Cenerizio, Chairman	Term Expires 2017
Mark M. DeSilva, Sr.	Term Expires 2016
Richard P. Forand	Term Expires 2018
Richard A. Ellis	Term Expires 2019
Philip A. Mello	Term Expires 2020

Moderator

Robert E. Francis	Term Expires 2017
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Tree Warden

Raymond F. Barlow	Term Expires 2017
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Town Oaths Administrated by Pamela Labonte, Town Clerk “2015”

<u>Name</u>	<u>Office</u>	<u>Date of Election, Appointment, or Resignation</u>	<u>Term Expires</u>	<u>Date Sworn In</u>
John P. Abaray Jr.	Golf Management & Operational Committee	Appt. 5/01/15	5/01/16	4/27/15
Ivo M. Almeida	Commissioner of Trust Funds	Elected 4/06/15	4/02/18	4/13/15
Kerrie Almeida	Tilcon Capaldi PJ Keating - Weigher	Appt. 5/01/14	5/01/15	---*
Michael G. Alves	Safety Committee	Appt. 5/01/15	5/01/16	4/22/15
Michael G. Alves	Street Naming Committee	Appt. 5/01/15	5/01/16	4/22/15
Al F. Amaral	Library/Community Center Feasibility Study Committee	Appt. 4/23/12	5/01/13	---*
Catherine L. Audette	Election Inspector	Appt. 5/01/15	5/01/16	4/28/15
Louise Benoit	Election Inspector	Appt. 5/01/15	5/01/16	4/30/15
Arthur L. Bergeron	Housing Authority	Elected 4/06/15	4/06/20	4/10/15
Arthur L. Bergeron	Housing Authority	Resigned 5/12/15	4/06/20	4/10/15
Gerard A. J. Bergeron	EMA Director	Appt. 5/01/15	5/01/16	4/23/15
April R. Blasziez	Beautification Committee	Appt. 4/27/15	5/01/16	---*
April R. Blasziez	Beautification Committee	Resigned 12/16/15	5/01/16	---*
Deborah J. Blasziez	Beautification Committee	Appt. 5/01/15	5/01/16	5/12/15
Deborah J. Blasziez	Beautification Committee	Resigned 12/16/15	5/01/16	5/12/15
Michael R. Boucher	Finance Committee	Appt. 6/15/15	5/01/18	---*
Marc C. Brodeur	Conservation Commission	Appt. 5/01/15	5/01/18	12/21/15
Gary S. Coppa	Lake Street Improvement Committee	Appt. 5/05/15	Upon Completion	---*

Town Oaths Administrated by Pamela Labonte, Town Clerk “2015”

<u>Name</u>	<u>Office</u>	<u>Date of Election, Appointment, or Resignation</u>	<u>Term Expires</u>	<u>Date Sworn In</u>
Gary S. Coppa	Lake Street Improvement Committee	Appt. 5/05/15	Upon Completion	---*
Marc F. Cenerizio	Open Space Committee	Appt. 5/01/15	5/01/16	4/21/15
Marc F. Cenerizio	Phase II Stormwater Committee	Appt. 5/01/15	5/01/16	4/21/15
Marc F. Cenerizio	Soil Conservation Board	Appt. 5/01/15	5/01/16	4/21/15
Joanne K. Cioper	Election Inspector	Appt. 5/01/15	5/01/16	5/11/15
Michael A. Cioper	Housing Partnership Committee	Appt. 5/01/15	5/01/16	---*
Lillian R. Contois	Election Warden	Appt. 5/01/15	5/01/16	---*
Gary S. Coppa	Lake Street Improvement Committee	Appt. 5/05/15	Upon Completion	---*
Ronald T. Cormier	Veterans Agent	Appt. 5/01/15	5/01/16	4/23/15
Andrea Corrie	Election Inspector	Appt. 5/01/15	5/01/16	4/24/15
Joseph Correia	Phase II Stormwater Committee	Appt. 5/01/15	5/01/16	---*
Joseph Correia	Soil Conservation Committee	Appt. 5/01/15	5/01/16	---*
Joseph G. Costa	Registrar of Voters	Appt. 5/01/15	5/01/18	12/09/15
Kristie A. Costa	Tax Title Custodian	Appt. 5/01/14	5/01/15	6/11/15
Kristie A. Costa	Tax Title Custodian	Appt. 5/01/15	5/01/16	6/11/15
Alan G. Coutinho	Energy Committee	Appt. 5/01/15	5/01/16	4/22/15
Alan G. Coutinho	Parking Clerk	Appt. 5/01/15	5/01/16	4/22/15
Alan G. Coutinho	Phase II Stormwater Committee	Appt. 5/01/15	5/01/16	4/22/15

Town Oaths Administrated by Pamela Labonte, Town Clerk “2015”

<u>Name</u>	<u>Office</u>	<u>Date of Election, Appointment, or Resignation</u>	<u>Term Expires</u>	<u>Date Sworn In</u>
Alan G. Coutinho	Safety Committee	Appt. 5/01/15	5/01/16	4/22/15
Dianna Couto	Cultural Council	Appt. 5/01/15	5/01/18	5/13/15
Dianna Couto	Election Warden	Appt. 5/01/15	5/01/16	5/13/15
Kevin A.G. Dakin	Board of Appeals (Alternate)	Resigned 2/26/15	5/01/15	5/06/14
Kevin A.G. Dakin	Community Preservation Committee	Resigned 8/15/15	5/01/16	5/02/13
Kevin A.G. Dakin	Conservation Commission	Resigned 8/15/15	5/01/16	5/02/13
Kevin A.G. Dakin	Lake Street Improvement Committee	Appt. 2/05/15	Upon Completion	2/25/15
Kevin A.G. Dakin	Lake Street Improvement Committee	Resigned 2/26/15	Upon Completion	2/25/15
Nathan Darling	Deputy Building Inspector	Appt. 5/01/15	5/01/16	6/02/15
David M. Davignon	Board of Health	Elected 4/06/15	4/02/18	4/28/15
David M. Davignon	Housing Partnership Committee (BOH)	Appt. 5/01/15	5/01/16	4/28/15
Thomas J. DeCosta	Deputy Wire Inspector	Appt. 5/01/15	5/01/16	5/15/15
Susan M. Delgado	Finance Committee	Appt. 6/15/15	5/01/18	---*
Louise M. Desroches	Election Inspector	Appt. 5/01/15	5/01/16	---*
David M. DeTerra	School Committee	Elected 4/07/14	4/03/17	---*
Jeanne Duggan	Election Inspector	Appt. 5/01/15	5/01/16	5/04/15
Barbara J. Dupuis	Beautification Committee	Appt. 5/01/15	5/01/16	4/28/15

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<u>Name</u>	<u>Office</u>	<u>Date of Election, Appointment, or Resignation</u>	<u>Term Expires</u>	<u>Date Sworn In</u>
Holly A. Fabian	Finance Committee	Appt. 11/30/15	5/01/18	12/22/15
Diane Ferreira	Election Clerk	Appt. 5/01/15	5/01/16	5/28/15
Diane Ferreira	Trustee of Free Public Library	Elected 4/06/15	4/02/18	4/10/15
Robert A. Ferreira	Golf Management & Operational Committee (Finance Rep)	Appt. 5/01/15	5/01/16	5/20/15
Sarah Fitzgerald	Tilcon Capaldi PJ Keating - Weigher	Appt. 5/01/15	5/01/16	5/19/15
David M. Flynn	Golf Management & Operational Committee	Appt. 5/01/15	5/01/16	6/02/15
Donna G. Forand	Election Inspector	Appt. 5/01/15	5/01/16	4/21/15
Carolyn C. Fortin	Election Clerk	Appt. 5/01/15	5/01/16	---*
Paul H. Fortin	Cemetery Board	Elected 4/06/15	4/02/18	5/13/15
Joanne Fournier	Election Inspector	Appt. 5/01/15	5/01/16	---*
Nancy Franco	Tilcon Capaldi PJ Keating - Weigher	Appt. 5/01/14	5/01/15	5/19/15
Nancy Franco	Tilcon Capaldi PJ Keating - Weigher	Appt. 5/01/15	5/01/16	5/19/15
Kevin A. Gallagher	Forest Warden	Appt. 5/01/15	5/01/16	---*
Kevin A. Gallagher	Inspector of Garages	Appt. 5/01/15	5/01/16	---*
Kevin A. Gallagher	Safety Committee	Appt. 5/01/15	5/01/16	---*
Kevin A. Gallagher	Street Naming Committee	Appt. 5/01/15	5/01/16	---*
Morgan K. Garcia	Election Inspector	Appt. 10/27/14	5/01/15	---*
Kevin Gaspar, Sr.	Board of Selectmen	Elected 4/06/15	4/02/18	4/07/15

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<u>Name</u>	<u>Office</u>	<u>Date of Election, Appointment, or Resignation</u>	<u>Term Expires</u>	<u>Date Sworn In</u>
Kevin Gaspar, Sr.	Housing Partnership Committee	Appt. 5/01/15	5/01/16	---*
Dorothy F. Gomes	Election Inspector	Appt. 5/01/15	5/01/16	4/22/15
Nicholas A. Gomes	Housing Partnership Committee	Appt. 5/01/15	5/01/16	---*
Sarah A. Gomes	School Committee	Elected 4/06/15	Remainder of unexpired term ending 4/04/16	4/13/15
Manuel A. Goulart	Golf Management and Operational Committee (Business Comm. Rep)	Appt. 5/01/15	5/01/16	5/15/15
Russell W. Goyette	Election Inspector	Appt.5/01/15	5/01/16	12/16/15
Frank C. Grace	Community Preservation Committee (Resident)	Appt. 6/01/15	5/01/18	---*
Frank C. Grace	Community Preservation Committee (Resident)	Resigned 7/09/15	5/01/18	---*
Frank C. Grace	Historical Commission	Resigned 7/09/15	5/01/17	---*
Carol E. Gravanis	Election Inspector	Appt. 5/01/15	5/01/16	8/21/15
Christopher S. Green	School Committee	Elected 4/06/15	4/02/18	4/07/15
Carol E. Gravanis	Election Inspector	Appt. 5/01/15	5/01/16	8/21/15
Richard E. Gula	Board of Appeals	Resigned 7/28/15	5/01/17	5/03/12
Madeline J. Gwozdz	Historical Commission	Appt. 5/01/15	5/01/18	4/28/15
Marie M. Hardy	Council on Aging	Appt. 5/01/15	5/01/18	12/15/15
Marie M. Hardy	Election Inspector	Appt. 5/01/15	5/01/16	12/15/15

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<u>Name</u>	<u>Office</u>	<u>Date of Election, Appointment, or Resignation</u>	<u>Term Expires</u>	<u>Date Sworn In</u>
Paul B. Hipolito	Board of Appeals	Appt. 5/01/15	5/01/20	6/23/15
John C. Howcroft	By-Law Review Committee	Appt. 5/01/15	5/01/16	12/31/15
Paulette J. Hudson	Council on Aging	Appt. 5/01/15	5/01/18	5/13/15
Paulette J. Hudson	Election Inspector	Appt. 5/01/15	5/01/16	5/13/15
Edward J. Isaac	Golf Management and Operational Committee (Member-At-Large)	Appt. 5/01/15	5/01/16	4/30/15
Eric W. James	Beautification Committee	Appt. 5/01/15	5/01/16	---*
Breanna Jardin	Election Inspector	Appt. 5/01/15	5/01/16	---*
Merilee Kelly	Energy Committee	Appt. 5/01/15	5/01/16	12/09/15
Merilee Kelly	Lake Street Improvement Committee	Appt. 2/05/15	Upon Completion	3/25/15
Merilee Kelly	Open Space Committee	Appt. 5/01/15	5/01/16	12/09/15
Merilee Kelly	Phase II Stormwater Committee	Appt. 5/01/15	5/01/16	12/09/15
Merilee Kelly	Soil Conservation Board	Appt. 5/01/14	5/01/15	12/09/15
Francis R. Kuthan	School Committee	Resigned 10/22/15	4/03/17	4/09/14
Pamela A. Labonte	By-Law Review Committee	Appt. 5/05/15	5/01/16	5/29/15
Pamela A. Labonte	Lake Street Improvement Committee	Appt. 02/05/15	Upon Completion	5/29/15
Marc E. Laplante	By-Law Review Committee	Appt. 5/01/15	5/01/16	5/14/15
Joseph C. Latimer	Constable	Appt. 5/01/15	5/01/18	7/20/15
Rick Leaver	Tilcon Capaldi PJ Keating - Weigher	Appt. 5/01/15	5/01/16	---*

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<u>Name</u>	<u>Office</u>	<u>Date of Election, Appointment, or Resignation</u>	<u>Term Expires</u>	<u>Date Sworn In</u>
Mary A. Lebeau	Election Clerk	Appt. 5/01/15	5/01/16	5/01/15
Raymond Leblanc	By-Law Review Committee	Appt. 5/01/15	5/01/16	12/22/15
Chad W. Leclair	Community Preservation Committee (Park)	Appt. 6/01/15	5/01/18	6/09/15
Chad W. Leclair	Park Commissioner	Elected 4/06/15	4/02/18	4/07/15
Charles R. Leonard Jr.	By-Law Review Committee (Alternate)	Appt. 5/01/15	5/01/16	12/28/15
Charles R. Leonard Jr.	By-Law Review Committee (Alternate)	Appt. 5/01/14	5/01/15	12/28/15
Charles R. Leonard Jr.	By-Law Review Committee (Alternate)	Appt. 4/22/13	5/01/14	12/28/15
Matthew D. Lopes	Board of Assessor	Elected 4/06/15	4/02/18	8/05/15
James S. Madruga, Jr.	Housing Authority	Elected 4/07/14	4/01/19	4/09/15
James A. Marot	By-Law Review Committee	Appt. 5/01/15	5/01/16	4/22/15
James A. Marot	Energy Committee	Appt. 5/01/15	5/01/16	4/22/15
James A. Marot	Enforcement Agent for the Board of Selectmen	Appt. 5/01/15	5/01/16	4/22/15
James A. Marot	Lake Street Improvement Committee	3/30/15	Upon Completion	4/01/15
James A. Marot	Phase II Stormwater Committee	Appt. 5/01/15	5/01/16	4/22/15
James A. Marot	Portable Sign Committee	Appt. 5/01/15	5/01/16	4/22/15
James A. Marot	Safety Committee	Appt. 5/01/15	5/01/16	4/22/15
Kelly M. Massey	Assistant Animal Control Officer/ Inspector of Animals	Appt. 1/05/15	5/01/15	1/06/15

Town Oaths Administrated by Pamela Labonte, Town Clerk “2015”

<u>Name</u>	<u>Office</u>	<u>Date of Election, Appointment, or Resignation</u>	<u>Term Expires</u>	<u>Date Sworn In</u>
Kelly M. Massey	Assistant Animal Control Officer/ Inspector of Animals	Appt. 5/01/15	5/01/16	6/09/15
Robert Medeiros	Deputy Shellfish Warden/Harbor Master	Appt. 5/01/15	5/01/16	5/01/15
Robert Medeiros	Soil Conservation Board (BOH)	Appt. 5/01/15	5/01/16	5/01/15
Philip A. Mello	Planning Commissioner	Elected 4/06/15	4/06/20	4/07/15
Daniel M. Menard	Housing Partnership Committee (DPW)	Appt. 5/01/15	5/01/16	---*
Daniel M. Menard	Lake Street Improvement Committee	Appt. 5/05/15	Upon Completion	3/23/15
Daniel M. Menard	Moth Super/Inspector of Pest Control	Appt. 5/01/15	5/01/16	---*
Daniel M. Menard	Phase II Stormwater Committee	Appt. 5/01/15	5/01/16	---*
Daniel M. Menard	Safety Committee	Appt. 5/01/15	5/01/16	---*
Daniel M. Menard	Soil Conservation Board	Appt. 5/01/15	5/01/16	---*
Claudio Moco	Tilcon Capaldi PJ Keating - Weigher	Appt. 5/01/15	5/01/16	5/19/15
Maria M. Moore	Election Warden	Appt. 5/01/15	5/01/16	12/15/15
Margaret M. Mota	Election Inspector	Appt. 5/01/15	5/01/16	10/26/15
Mike Oliveira	Tilcon Capaldi PJ Keating - Weigher	Appt. 5/01/15	5/01/16	5/19/15
Maria Otocky	Insurance Advisory Committee	Appt. 5/01/15	5/01/16	4/29/15
Terrel T. Parent	Police Dept.	Appt. 10/27/14	N/A	1/06/15
Heidi L. Pelletier	Conservation Commission	Appt. 5/01/15	5/01/18	5/05/15

Town Oaths Administrated by Pamela Labonte, Town Clerk “2015”

<u>Name</u>	<u>Office</u>	<u>Date of Election, Appointment, or Resignation</u>	<u>Term Expires</u>	<u>Date Sworn In</u>
Scott Perdigao	Assistant Herring Warden	Appt. 5/01/15	5/01/16	---*
Victor J. Pereira	Deputy Wire Inspector	Appt. 5/01/15	5/01/16	12/23/15
Victor J. Pereira	Deputy Wire Inspector	Appt. 5/01/14	5/01/15	12/23/15
Alan Perry II	Board of Appeals (Alternate)	Appt. 7/27/15	5/01/16	9/15/15
Everett C. Philla	Election Inspector	Appt. 5/01/15	5/01/16	5/12/15
Faye M. Philla	Election Inspector	Appt. 5/01/15	5/01/16	5/12/15
Kraig Pimental	Police Dept.	Appt. 10/27/14	N/A	7/14/15
Garry L. Rawcliffe	Soil Conservation Board	Appt. 5/01/15	5/01/16	4/22/15
Garry L. Rawcliffe	SRTA Representative	Appt. 5/01/15	5/01/16	4/22/15
Joyce A. Reynolds	Historical Commission	Appt. 5/01/15	5/01/18	5/08/15
Robert Rocha, Jr.	Open Space Committee	Appt. 5/01/15	5/01/16	---*
Leo M. Rousseau	By-Law Review Committee	Appt. 5/01/15	5/01/16	5/08/15
Hailey E. Roy	Election Inspector	Appt. 5/01/15	5/01/16	12/21/15
John E. Roy	Energy Committee	Appt. 5/01/14	5/01/15	1/16/15
Maurice St. Amand	Old Colony Reg. Voke Tech. School Committee (Acushnet Rep)	Appt. 4/27/15	4/30/18	5/07/15
Priscilla V. Santos	Election Inspector	Appt. 5/01/15	5/01/16	4/22/15
Lynn Sigman	Housing Partnership Committee	Appt. 5/01/15	5/01/16	---*
Susanne Y. Sounik	Election Inspector	Appt. 5/01/15	5/01/16	4/21/15

Town Oaths Administrated by Pamela Labonte, Town Clerk “2015”

<u>Name</u>	<u>Office</u>	<u>Date of Election, Appointment, or Resignation</u>	<u>Term Expires</u>	<u>Date Sworn In</u>
Isabel M. Sousa	Housing Authority	Appt. 7/13/15	4/04/16	7/15/15
Emma Souza	Election Inspector	Appt. 10/27/14	5/01/15	---*
Jonathan Souza	Tilcon Capaldi PJ Keating - Weigher	Appt. 5/01/15	5/01/16	5/19/15
Norval Stanley	By-Law Review Committee	Appt. 5/01/15	5/01/16	---*
Jacqueline M. Stanley	Finance Committee	Appt. 6/15/15	5/01/18	12/23/15
Jean S. Stripinis	Trustee of Free Public Library	Elected 4/02/12	4/06/15	4/08/15
Jean S. Stripinis	Trustee of Free Public Library	Elected 4/06/15	4/02/18	4/08/15
Heather J. Sylvia	Council on Aging (Director)	Resigned 8/18/15	5/01/15	9/26/14
Jody J. Tavares	School Committee	Appt. 11/30/15	4/04/16	12/01/15
Rebekah A. Tomlinson	Animal Control Officer/Inspector of Animals	Appt. 5/01/15	5/01/16	5/01/15
Pamela G. Tripp	Election Inspector	Appt. 5/01/15	5/01/16	4/28/15
Lori M. Walsh	Election Inspector	Appt. 5/01/13	5/01/14	12/16/15
Lori M. Walsh	Election Inspector	Appt. 5/01/14	5/01/15	12/16/15
Lori M. Walsh	Election Inspector	Appt. 5/01/15	5/01/16	12/16/15
Janet M. West	Election Inspector	Appt. 5/01/15	5/01/16	4/30/15
Carol Westgate	By-Law Review Committee	Appt. 5/01/15	5/01/16	4/27/15
Dunstan E. Whitlock	Historical Commission	Appt. 11/02/15	5/01/18	11/09/15
Cynda T. Williams	Agricultural Commission	Appt. 5/18/15	5/01/18	5/19/15
David E. Wojnar	Energy Committee	Appt. 5/01/14	5/01/15	2/06/15

Town Oaths Administrated by Pamela Labonte, Town Clerk “2015”

<u>Name</u>	<u>Office</u>	<u>Date of Election, Appointment, or Resignation</u>	<u>Term Expires</u>	<u>Date Sworn In</u>
David E. Wojnar	Lake St. Improvement Committee	Appt. 2/05/15	Upon Completion	2/06/15
Joyce Wylie-Scholz	Election Inspector	Appt. 5/01/15	5/01/16	4/22/15
Henry S. Young	Energy Committee	Appt. 5/01/15	5/01/16	12/23/15
Henry S. Young	Housing Partnership Committee	Appt. 5/01/15	5/01/16	12/23/15
Henry S. Young	Lake St. Improvement Committee	Appt. 2/05/15	Upon Completion	2/26/15

RESULTS OF THE ANNUAL TOWN ELECTION HELD ON APRIL 6, 2015

Register of Voters Eligible to Vote in the April 6, 2015 Election
Final Day of Registration – March 17, 2015

	CC	Democrat	Green Rainbow	Libertarian	Mass Indep. Party	Repub	Socialist	Inter 3 rd Party	Unenrolled	Total
Precinct I		776	3	3		149			1175	2106
Precinct II		763		4		212	1	1	1413	2394
Precinct III	1	821		8	1	177		1	1446	2455
Total	1	2360	3	15	1	538	1	2	4034	6955

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.

Polls were opened at 10:00 a.m. by Faye Philla, Warden.
 Box register when polls were opened 0.
 Number of ballots received 400 plus 7 Absentee ballots.
 Number of ballots cast from tape 168.
 Number of ballots counted manually 3.
 Number of ballots spoiled 2.
 Number of Provisional Ballots not cast 0.
 Number of Unused ballots returned 234.

The following officers were present:

Warden: Faye Philla
 Clerk: Joanne Cioper (Clerk in Training)
 Inspectors: Jeanne Duggan, Dorothy Gomes, Susanne Sounik,
 Pamela Tripp
 Police Officers: Stephen Reimer, Danny DeAmaral

Remarks: Three ballots were rejected by the machine and were hand
 counted at the end of the night.

Polls were closed at 8:00 p.m. and the ballot box registered 168.

A true record: Attest:/s/ Joanne Cioper (Clerk in Training)
 Clerk of Election Officers
 Attest: Pamela Labonte, 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.

Polls were opened at 10:00 a.m. by Lillian Contois, Warden.
Box register when polls were opened 0.
Number of ballots received 400 plus 5 Absentee ballots.
Number of ballots cast from tape 172.
Number of ballots counted manually 1.
Number of ballots spoiled 2.
Number of Provisional ballots not cast 0.
Number of Unused ballots returned 230.

The following officers were present:

Warden: Lillian Contois
Clerk: Diane Ferreira
Inspectors: Donna Forand, Russell Goyette, Marie Hardy,
Everett Philla, Catherine Audette
Police Officers: Ryan Hemphill, William Chamberlain

Remarks: ---

Polls were closed at 8:00 p.m. and the ballot box registered 172.

A true record, Attest:/s/ Diane Ferreira
Clerk of Election Officers
Attest: Pamela Labonte, 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.

Polls were opened at 10:00 a.m. by Maria Moore, Warden.
Box register when polls were opened 0.
Number of ballots received 400 plus 3 Absentee ballots.
Number of ballots cast from tape 154.
Number of ballots counted manually 1.
Number of ballots spoiled 1.
Number of Provisional ballots not cast 0.
Number of Unused ballots returned 247.

The following officers were present:

Warden: Maria Moore
Clerk: Mary Lebeau
Inspectors: Paulette Hudson, Louise Benoit, Andrea Corrie, Janet West,
Louise Desroches
Police Officers: Stephen Reimer, Danny DeAmaral

Remarks: At 10:18 a.m., the ballot machine jammed; this ballot was put in the front to be hand counted.

Polls were closed at 8:00 p.m. and the ballot box registered 154.

A true record, Attest:/s/ Mary Lebeau (Clerk)
Clerk of Election Officers
Attest: Pamela Labonte, Town Clerk

RESULTS OF THE ANNUAL TOWN ELECTION HELD ON APRIL 6, 2015

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<u>SELECTMEN (Three Years)</u>				
Kevin Gaspar, Sr.	138	131	120	389
Blanks:	30	36	29	95
Write-Ins: (13)				
Mark Spinale	2			2
Lucille Ledoux-Hardy	1			1
Nicholas Gomes		1	1	2
Nick Gomes		1		1
Paul R. Soucy		1		1
Mickie Mousi		1		1
John Mello		1		1
John Pimental			1	1
John Roy			1	1
Mike Cioper			1	1
Michael Cioper			1	1

Robert Meunier			1	1
Michael Poitras		1		1
<u>TOTAL</u>	<u>171</u>	<u>173</u>	<u>155</u>	<u>499</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<u>ASSESSOR (Three Years)</u>				
Matthew D. Lopes	135	129	122	386
Blanks:	34	44	33	111
Write-Ins: (2)				
James Hougasian	1			1
Frank Knox	1			1
<u>TOTAL</u>	<u>171</u>	<u>173</u>	<u>155</u>	<u>499</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<u>BOARD OF HEALTH (Three Years)</u>				
David M. Davignon	136	126	120	382
Blanks:	35	47	35	117
Write-Ins: (0)				
<u>TOTAL</u>	<u>171</u>	<u>173</u>	<u>155</u>	<u>499</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<u>SCHOOL COMMITTEE (Three Years)</u>				
John C. Howcroft	62	93	64	219
Christopher S. Green	108	73	91	272
Blanks:	1	7		8
Write-Ins: (0)				
<u>TOTAL</u>	<u>171</u>	<u>173</u>	<u>155</u>	<u>499</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<u>SCHOOL COMMITTEE</u> For the remainder of unexpired term ending 4/4/16.				
Mary Louise Francis	66	86	81	233
Sarah Ann Gomes	99	71	68	238
Blanks:	6	16	6	28
Write-Ins: (0)				
<u>TOTAL</u>	<u>171</u>	<u>173</u>	<u>155</u>	<u>499</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<u>COMMISSIONER OF TRUST FUNDS (Three Years)</u>				
Blanks:	167	167	145	479
Write-Ins: (12)				
Ivo Almeida	1	3	5	9
Nicole Walker	1			1
Warren Buffet	1			1
Me	1			1
Anyone		1		1
Frank Knox		1		1
Michael Murray		1		1
Sam Tratham			1	1
Simonne Coutinho			1	1
Paul Leahy			1	1
Joanne Demello			1	1
Scott Gordon			1	1
<u>TOTAL</u>	<u>171</u>	<u>173</u>	<u>155</u>	<u>499</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
PLANNING COMMISSIONER (Five Years)				
Blanks:	170	166	149	485
Write-Ins: (10)				
Me	1			1
Edward Silva		1		1
Leonard Sameira		1		1
Steve Boucher		1		1
Stephen Cory		1		1
Phil Mello		1		1
Phillip Mello		1		1
Philip Mello		1	4	5
Michael Nunes			1	1
Christopher Green			1	1
<u>TOTAL</u>	<u>171</u>	<u>173</u>	<u>155</u>	<u>499</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<u>CEMETERY BOARD</u> (Three Years)				
Paul H. Fortin	131	122	130	383
Blanks:	40	50	25	115
Write-Ins: (1)				
John Mello		1		1
<u>TOTAL</u>	<u>171</u>	<u>173</u>	<u>155</u>	<u>499</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) (<u>Vote for Two</u>)				
Blanks:	334	330	300	964
Write-Ins: (13)				
Connie Preston	1	2		3
Henry Preston	1			1
Jean Stripinis	1	6		7
John Tavares	1			1
Jason McScuell	1			1
Frank Knox		1	1	2
Diane Ferreira	3	3	3	9
Lianne Cory		2		2
Marie Otocky		2		2
Tom Carreau			1	1
Jeffrey Smith			1	1
William Hargreaves			1	1
Mark Ibrahim			3	3
<u>TOTAL</u>	<u>342</u>	<u>346</u>	<u>310</u>	<u>998</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<u>PARK COMMISSIONER (Three Years)</u>				
Chad W. Leclair	130	124	115	369
Blanks:	40	49	39	128
Write-Ins: (2)				
Donald Duck	1			1
Philip Mello			1	1
<u>TOTAL</u>	<u>171</u>	<u>173</u>	<u>155</u>	<u>499</u>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<u>HOUSING AUTHORITY</u> (Five Years)				
Arthur L. Bergeron	126	125	117	368
Blanks:	43	48	36	127
Write-Ins: (4)				
Mickey Mouse	1			1
Joseph Costa	1			1
Phillip Mello			1	1
Robert Lanzoni			1	1
<u>TOTAL</u>	<u>171</u>	<u>173</u>	<u>155</u>	<u>499</u>

Attest:

Pamela A. Labonte, Town Clerk
Percentage of Votes Cast 7%

TOWN OF ACUSHNET
WARRANT
ANNUAL TOWN MEETING
MONDAY, JUNE 1, 2015 AT 7:15 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 at 708 Middle Road in said Acushnet, Monday, the First (1st) day of June, 2015, at 7:15 P.M. in the evening then and there to act on the following articles viz:

WEATHER: Cool & Rainy

WARRANT & NEWSPAPER NOTICES:

TIME MEETING OPENED: 7:17 P.M.

TIME MEETING RECONVENED 7:41 P.M.

LOCATION: Ford Middle School

Approved by Robert Francis, Moderator

TIME MEETING RECESSED: 7:18 P.M.

ATTENDANCE: 142

THE FOLLOWING WERE PRESENT ON STAGE:

Robert Francis, Moderator

Kristie Costa, Treasurer/Collector

Dr. Michael Boucher, Finance Comm., Vice Chairman

Alan Coutinho, Town Administrator

Kevin Gaspar, Sr., Selectman

Michele Randazzo, Kopelman & Paige, Town Council

Pamela A. Labonte, Town Clerk

Cathy Doane, Finance Director

Robert St. Jean, Finance Committee,
Chairman

David E. Wojnar, Board of Selectmen,
Chairman

Garry L. Rawcliffe, Selectman

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 first year of the following bargaining agreement: Massachusetts Laborers District Local 1249, which will become effective July 1, 2015, through June 30, 2018; and to see what sums the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide 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, 2016, or to take any other action relative thereto

(Submitted by the Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Finance Committee Chairman St. Jean, the Town fix salaries and compensation of elected/appointed officers/employees, to fund and implement the cost items contained in the

first year of a collective bargaining agreement between the Town and the Massachusetts Laborers District Local 1249 covering the period from July 1, 2015 through June 30, 2018, and appropriate funds for the payment of said salaries and compensation, payment of debt and interest, a reserve fund, and for charges, expenses and outlays of the several town departments for the ensuing twelve (12) month period through June 30, 2016 ; all as set forth in the budget presented by the Finance Committee, and, as funding therefor, to appropriate from Taxation the sum of \$24,116,981.00, transfer from Free Cash the sum of \$986,942.00, transfer from EMS Reserved Receipt Account the sum of 300,000.00, appropriate from Water Fees the sum of \$1,346,495.00, appropriate from Sewer Fees the sum of \$487,408.00, appropriate from Golf Fees the sum of \$1,331,818.

2. The Finance Committee recommendation by Chairman St. Jean:
The Finance Committee unanimously recommends passage of this article.
3. Vote: Seeing no one opposed, the article is declared passed
unanimously.

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 for the financial year beginning July 1, 2015, 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.

(Submitted by the Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Chairman Wojnar, the Town accept said article as read.
2. Finance Committee recommendation by Vice Chairman Boucher:
Finance Committee recommends this article unopposed.
3. Vote: Seeing no one opposed, the article is declared passed
unanimously.

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 said members, or to take any other action relative thereto.

(Submitted by the Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman Rawcliffe, the Town accept said article as read.
2. Finance Committee recommendation by Chairman St. Jean: Finance Committee recommends passage of this article, by a unanimous vote.
3. Vote: Seeing no one opposed, the article is declared passed unanimously.

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.

(Submitted by the Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman Gaspar, the Town accept said article as read.
2. Finance Committee recommendation by Vice Chairman Boucher: The Finance Committee recommends this article unopposed.
3. Vote: Seeing no one opposed, the article is declared passed unanimously.

ARTICLE 5. 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.

(Submitted by the Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Chairman Wojnar, the Town accept said article as read.

2. Finance Committee recommendation by Chairman St. Jean: The Finance Committee recommends the passage of this article, with one abstention.
3. Vote: Seeing no one opposed, the article is declared passed unanimously.

ARTICLE 6. To see if the Town will vote re-authorize a revolving fund account pursuant to MGL Chapter 44, §53E1/2 for the Conservation Commission into which monies received by the Town for Conservation Commission Fees, except for fees already allocated to the NOI account (fees received for NOIs and ANRADs), are deposited and from which the Conservation Commission shall expend funds solely for the Commission activities, not to exceed \$2,500.00 in the fiscal year, or to take any other action relative thereto.

(Submitted by the Conservation Commission)

FINANCE COMMITTEE RECOMMENDATION
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman Rawcliffe, the Town reauthorize a revolving fund for the Conservation Commission as set forth in the warrant.
2. Finance Committee recommendation by Vice Chairman Boucher: The Finance Committee recommends this article unopposed.
3. Vote: The article passed with opposition.

ARTICLE 7. To see if the Town will vote to re-authorize a revolving fund account pursuant to MGL Chapter 44, §53E1/2 for the Council on Aging into which monies received by the Town from Council on Aging activities, are deposited and from which the Council on Aging shall expend funds solely for the Council on Aging activities, not to exceed \$15,000.00 in the fiscal year, or to take any other action relative thereto.

(Submitted by the Council on Aging)

FINANCE COMMITTEE RECOMMENDATION
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectmen Gaspar, the Town reauthorize the revolving fund for the Council on Aging as set forth in the warrant.
2. Finance Committee recommendation by Chairman St. Jean: The Finance Committee recommends the passage of this article by a unanimous vote.

3. Vote: Seeing no one opposed, the article is declared passed unanimously.

ARTICLE 8. To see if the Town will vote to re-authorize a revolving fund account pursuant to MGL Chapter 44, §53E1/2 for the Park Department into which monies received by the Town from Park Department activities, are deposited and from which the Park Commissioners shall expend funds solely for the Park Department activities, not to exceed \$12,500.00 in the fiscal year, or to take any other action relative thereto.

(Submitted by the Park Department)

FINANCE COMMITTEE RECOMMENDATION
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Chairman Wojnar, the Town reauthorize the revolving fund for the Park Department as set forth in the warrant.
2. Finance Committee recommendation by Vice Chairman Boucher: The Finance Committee recommended this article unopposed.
3. Vote: The article passes with opposition.

ARTICLE 9. To see if the Town will vote to amend the Acushnet General ByLaws, Zoning Article VIII, Section 7.2.A, to redefine the boundaries of The Floodplain Overlay District as those special flood hazard areas within the Town of Acushnet designated as Zones A and AE on the Bristol County Flood Insurance Rate Map (FIRM) issued by FEMA for the administration of the National Flood Insurance Program, map panel numbers 25005C0294F, 25005C0377F, 25005C0381F, 25005C0382F, 25005C0384F, 25005C0392F, 25005C0403F, 25005C0411F dated July 7, 2009; panel numbers 25005C0383G and 25005C0391G dated July 16, 2014; and panel number 25005C0293G dated July 16, 2015, and further to amend the Town's Zoning Map and Section 2.2 of Zoning Article VIII, accordingly, further that nonsubstantive changes to the numbering of this bylaw be permitted in order that it be in compliance with the numbering format of the By-Laws of Acushnet, or to take any other action relative thereto.

(Submitted by the Planning Board)

FINANCE COMMITTEE RECOMMENDATION
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman Rawcliffe, the Town vote to amend the Town of Acushnet General By-Laws, Zoning, Article VIII, Floodplain Overlay District, and revise the Zoning Map accordingly, and make the other revisions, as set forth in the warrant under Article 9,

- and accept the article as read.
2. Finance Committee recommendation by Chairman St. Jean: The Finance Committee recommends passage of the article by a unanimous vote.
 3. Planning Board recommendation by Chairman Marc Cenerizio: The Planning Commission recommended this article.
 4. Vote: (2/3rds required) The article passes with opposition by a 2/3rds majority.

ARTICLE 10. COMMUNITY PRESERVATION ACT

To see if the Town will vote to act on the report of the Community Preservation Committee on the Fiscal Year 2016 Community Preservation Budget and to appropriate or reserve for later appropriation monies from the Community Preservation Fund Estimated Annual Revenues or available funds 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 take any other action relative thereto.

PROPOSED FISCAL YEAR 2016 COMMUNITY PRESERVATION BUDGET

The Community Preservation Committee recommends that the following amounts be appropriated or reserved from Fiscal Year 2016 Community Preservation Fund estimated annual revenues, unless otherwise specified, for Fiscal Year 2016 Community Preservation purposes with each item considered a separate appropriation:

<u>PURPOSE:</u>	<u>RECOMMENDED AMOUNT:</u>
Appropriations:	
Community Preservation Administrative Expenses	\$7,514
Reserves:	
Open Space	\$15,029
Historic Resources	\$15,029
Community Housing	\$15,029
Budgeted Reserves	\$97,694
Total FY 2016 Budget	\$150,295

(Submitted by the Community Preservation Committee)

FINANCE COMMITTEE RECOMMENDATION
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectmen Gaspar, the Town appropriated or reserve from Community Preservation Fund FY2016 estimated annual revenues the sum of \$150,295.00 (One Hundred Fifty Thousand Two Hundred Ninety-Five Dollars), as recommended by the Community Preservation Committee and as set forth in the warrant for FY2016 expenses, with each item considered a separate appropriation.
2. Finance Committee recommendation by Vice Chairman Boucher: The Finance Committee recommended this article unopposed.
3. Community Preservation Committee recommendation by Chairman Kevin Dakin: The Community Preservation Committee recommended this article.
4. Vote: The article passes with opposition.

ARTICLE 11. To see if the Town will vote to transfer and appropriate the sum of Ten Thousand Dollars from the Community Preservation Fund for the purpose of making upgrades and improvements to the Town of Acushnet owned, Historic Emergency Management Building/ Former Civil Defense Building including insulation and sheetrock and electrical system upgrades to make the building more efficient pursuant to the Community Preservation program, or to take any other action relative thereto. (\$10,000)

(Submitted by the Community Preservation Committee)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Chairman Wojnar, the Town transfer from the Community Preservation Fund Undesignated Fund Balance the sum of \$10,000.00 (Ten Thousand Dollars), for the purpose of said article.
2. Finance Committee recommendation Chairman St. Jean: The Finance Committee recommends the passage of this article, by a unanimous vote.
3. Community Preservation Committee recommendation by Chairman Kevin Dakin: The Community Preservation Committee recommends the funding of this article.
4. Vote: The article passes with opposition.

ARTICLE 12. To see if the Town will vote to transfer and appropriate the sum of Sixty Thousand Dollars from the Community Preservation Fund for the purpose of providing additional funding to complete and finalize the interior repairs on the Town of Acushnet

owned, Historic Perry Hill Church pursuant to the Community Preservation program, or to take any other action relative thereto. (\$60,000)

(Submitted by the Community Preservation Committee)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman Rawcliffe, the Town transfer from the Community Preservation Fund Undesignated Fund Balance the sum of \$50,000.00 (Fifty Thousand Dollars) and from Historic Resources Reserve Account the sum of \$10,000.00 (Ten Thousand Dollars), for a total of \$60,000.00 (Sixty Thousand Dollars), for the purpose of said article.
2. Finance Committee recommendation by Vice Chairman Boucher: The Finance Committee recommends this article unopposed.
3. Community Preservation Committee recommendation by Chairman Kevin Dakin: The Community Preservation Committee and the Historical Commission, both, unanimously voted to recommend the funding of this article.
4. Vote: The article passes with opposition.

ARTICLE 13. To see if the Town will vote to transfer and appropriate the sum of Twenty-Five Thousand Dollars from the Community Preservation Fund to be provided as a grant in accordance with the terms of an Inter-municipal agreement for the purpose of making upgrades and improvements to open space and land for recreational use located on Lake Street, including the installation of a new fishing dock, small playground, hibachi grills, picnic tables and security lighting, pursuant to the Community Preservation program, or to take any other action relative thereto. (\$25,000)

(Submitted by the Community Preservation Committee)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectmen Gaspar the Town transfer from the Community Preservation Fund Open Space Reserve Account the sum of \$25,000.00 (Twenty-Five Thousand Dollars) for the purpose of said article.
2. Finance Committee recommendation by Chairman St. Jean: The Finance Committee voted unanimously to support this article.

3. Motion made by Chairman Wojnar to table said article, as the Inter-municipal agreement with the City of New Bedford is not in hand.
4. Vote: Seeing no one opposed, Article 13 is declared tabled, unanimously.

ARTICLE 14. To see if the town will vote to transfer and appropriate the sum of One Hundred Twelve Thousand Dollars from the Community Preservation Fund for the purpose of replacing upgrades and improvements to the Knox Field located at Pope Park pursuant to the Community Preservation program, or to take any action relative thereto. (\$112,000)

(Submitted by the Community Preservation Committee)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Chairman Wojnar, the Town transfer from the Community Preservation Fund Budgeted Reserve Account the sum of \$98,000.00 (Ninety-Eight Thousand Dollars), and from Open Space Reserve Account the sum of \$14,000.00 (Fourteen Thousand Dollars), for a total of \$112,000.00 (One Hundred Twelve Thousand Dollars), for the purpose of said article.
2. Finance Committee recommendation by Vice Chairman Boucher: Finance Committee recommended this article with one in opposition.
3. Community Preservation Committee recommendation by Chairman Kevin Dakin: The Community Preservation recommended the funding of this article.
4. Vote: The article passes with opposition.

ARTICLE 15. 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)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Finance Committee Chairman St. Jean, the Town table the article.

2. Vote: Seeing no one opposed, the article is declared tabled unanimously.

8:30 P.M. - Motion made to adjourn Annual Town Meeting. Motion is seconded. The motion passes, and the Annual Town Meeting is declared adjourned.

You are hereby directed to serve this warrant by posting 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 **8th** day of May, 2015.

David E. Wojnar, Chairman

Garry L. Rawcliffe, Member

Kevin Gaspar, Sr. Member
BOARD OF SELECTMEN

A True Copy, Attest:
This 14th day of May, 2015

Marc Laplante
Constable of Acushnet

TOWN OF ACUSHNET
WARRANT
SPECIAL TOWN MEETING
MONDAY, JUNE 1, 2015 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 at 708 Middle Road in said Acushnet, Monday, the First (1st) day of June, 2015, at 7:00 P.M. in the evening then and there to act on the following articles viz:

WEATHER: Cool & Rainy	LOCATION: Ford Middle School
WARRANT & NEWSPAPER NOTICES:	Approved by Robert Francis, Moderator
TIME MEETING OPENED: 7:11 P.M.	TIME MEETING RECESSED: 7:17 P.M.
TIME MEETING REOPENED: 7:18 P.M.	ATTENDANCE: 142

THE FOLLOWING WERE PRESENT ON STAGE:

Robert Francis, Moderator	Pamela A. Labonte, Town Clerk
Kristie Costa, Treasurer/Collector	Cathy Doane, Finance Director
Dr. Michael Boucher, Finance Comm. Vice Chairman	Robert St. Jean, Finance Committee, Chairman
Alan Coutinho, Town Administrator	David E. Wojnar, Board of Selectmen, Chairman
Kevin Gaspar, Sr., Selectman	Garry L. Rawcliffe, Selectman
Michele Randazzo, Kopelman & Paige, Town Council	

ARTICLE 1. To see if the Town will vote to rescind the vote taken under Article 1 of the October 12, 2004 Special Town Meeting authorizing the borrowing of \$650,000.00 pursuant to G.L. c.44B to provide for the acquisition of the property commonly known as "White Woods Project", shown as Assessors Map 17, Lots 13 and 22B, and further to rescind the vote under Article 26 of the April 25, 2005 Special Town Meeting appropriating \$55,000.00 from the Community Preservation Fund and the vote under Article 24 of the April 24, 2006 Special Town Meeting appropriating \$100,000.00 from the Community Preservation Fund to acquire said property, or to take any other action relative thereto.

(Submitted by the Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Chairman Wojnar, the Town accept said article as read.
2. Finance Committee recommendation by Chairman St. Jean: The Finance Committee recommends the passage of this article by a

unanimous vote.

3. Vote: (Requires a 2/3rd's vote) The article passes with opposition.

ARTICLE 2. 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 2015, or to take any other action relative thereto. (\$)

(Submitted by Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman Rawcliffe, the Town transfer from the Overlay Surplus the sum of \$100,000.00 (One Hundred Thousand Dollars) and transfer from Free Cash the sum of \$171,648.13 (One Hundred Seventy-One Thousand Six Hundred Forty-Eight Dollars and Thirteen Cents) totaling \$271,648.13 (Two Hundred Seventy-One Thousand Six Hundred Forty-Eight Dollars and Thirteen Cents) for the purpose of said article.
2. Finance Committee recommendation by Vice Chairman Boucher: The Finance Committee recommends this article unopposed.
3. Vote: Seeing no one opposed, the article is declared passed unanimously.

ARTICLE 3. To see if the Town will vote to create a special purpose stabilization fund for the purpose of paying pension costs and other related retirement benefits and that the Town transfer One Hundred Ninety One Thousand Three Hundred Ninety Five Dollars and Seventy One Cents from the Retirement Unfunded Liability Account # 8220 plus any accrued interest through the day of the transfer for such purposes, or to take any other action relative thereto. (\$191,395.71)

(Submitted by the Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman Gaspar, the Town accept said article as read.
2. Finance Committee recommendation by Chairman St. Jean: The Finance Committee recommends the passage of this article by a

unanimous vote.

3. Vote: (Requires a 2/3rd's vote) Seeing no one opposed, the article is declared passed unanimously.

ARTICLE 4. To see if the Town will vote to establish a special purpose stabilization fund to be called "Farmland Protection Stabilization Fund" under G.L. c.44B, §5, as well as Chapter 46 §§14 and 50 and Chapter 140 §§19 and 137 of the Acts of 2003, for the purpose of providing funding to permanently protect approximately 30 acres of farmland at an average cost of approximately (\$5000.00) per acre (\$150,000 total), in accordance with an agreement made between the Town of Acushnet and the Commonwealth of Massachusetts, Executive Office of Environmental Affairs, Department of Food and Agriculture, on February 20, 1997, to mitigate the loss of similar acreage of prime farmland that was used for the construction of the Acushnet River Valley Golf Course; and to transfer \$150,000 from the Golf Farm Land Fund #8240 for said purpose, or to take any other action relative thereto.

(Submitted by the Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Chairman Wojnar, the Department of Revenue finds that the funds can stay where they are, and move the Town table said article.
2. Finance Committee recommendation by Vice Chairman Boucher: The Finance Committee recommended tabling this article.
3. Vote: (Requires a 2/3rd's vote) Seeing no one opposed, the article is declared tabled unanimously.

ARTICLE 5. To see if the Town will vote to transfer the sum of Twenty Eight Thousand Four Hundred Eighty Six Dollars and Twenty Seven Cents from the Overlay Surplus Account to the Solar Capital Revenue Fund for the purpose of said article, or to take any other action relative thereto. (\$28,486.27)

(Submitted by the Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman Rawcliffe, the Town accept said article as read.
2. Finance Committee recommendation by Chairman St. Jean: The Finance Committee recommends the passage of this article by a

unanimous vote.

3. Vote: The article passes with opposition.

ARTICLE 6. To see if the Town will vote to transfer from available funds the sum of Five Thousand Three Hundred and Sixty-Six Dollars for the purpose of purchasing and programing Twelve (12) new radio pagers, or to take any other action relative thereto. (\$5,366.00)

(Submitted by the Fire Chief)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman Gaspar, the Town transfer from Free Cash the sum of \$5,366.00 (Five Thousand Three Hundred Sixty-Six Dollars) for the purpose of said article.
2. Finance Committee recommendation by Vice Chairman Boucher: The Finance Committee recommended this article unopposed.
3. Vote: The article passes with opposition.

ARTICLE 7. To see if the Town will vote to transfer from available funds the sum of Fifty Thousand Dollars for the purpose of purchasing and installing a Vision 21 radio receiver designed to monitor fire alarm systems in the dispatch area of the new police station, or to take any action relative thereto. (\$50,000)

(Submitted by the Fire Chief)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Chairman Wojnar, the Town transfer from Free Cash the sum of \$50,000.00 (Fifty Thousand Dollars) for the purpose of said article.
2. Finance Committee recommendation by Chairman St. Jean: The Finance Committee recommends the passage of this article by a unanimous vote.
3. Vote: The article passes with opposition.

ARTICLE 8. To see if the Town will vote to transfer from available funds the sum of Twenty Thousand Four Hundred Eighty Five Dollars to supply and install a new Wayne Fleet Fuel Pumps and Management System or similar fuel pump and management system at the Department of Public Works Garage, or to take any other action relative thereto. (\$20,485.00)

(Submitted by the Department of Public Works)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman Rawcliffe, the Town transfer from Free Cash the sum of \$20,485.00 (Twenty Thousand Four Hundred Eighty-Five Dollars) for the purpose of said article.
2. Finance Committee recommendation by Vice Chairman Boucher: Finance Committee recommends this article unopposed.
3. Vote: Seeing no one opposed, the article is declared passed unanimously.

ARTICLE 9. To see if the Town will vote to transfer from available funds the sum of Twenty Three Thousand One Hundred and Ten Dollars for the purpose of purchasing a Ford Escape SE AWD or similar vehicle for the Board of Health Department, or to take any other action relative thereto. (\$23,110.00)

(Submitted by the Board of Health)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman Gaspar, the Town transfer from Free Cash the sum of \$23,110.00 (Twenty-Three Thousand One Hundred Ten Dollars) for the purpose of said article.
2. Finance Committee recommendation by Chairman St. Jean: The Finance Committee recommended the passage of this article, 5 members voting in favor and one member voted in opposition.
3. Vote: The article passes with opposition.

ARTICLE 10. To see if the Town will vote to transfer from available funds the sum of Five Thousand Three Hundred Dollars for the purpose of installing Assesspro GIS viewer module to integrate with Assesspro 4.5 Cama System already in use in the Assessors’

Office, or take any action relative thereto. (\$5,300.00)

(Submitted by the Board of Assessors)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Chairman Wojnar, the Town transfer from Free Cash the sum of \$5,300.00 (Five Thousand Three Hundred Dollars) for the purpose of said article.
2. Finance Committee recommendation by Vice Chairman Boucher: Finance Committee recommended this article with one in opposition.
3. Vote: The article passes.

ARTICLE 11. To see if the Town will vote to transfer from available funds the sum of One Thousand Five Hundred Dollars for the purpose of purchasing a facsimile machine and installing a dedicated phone line for faxing purposes, or take any action relative thereto. (\$1,500.00)

(Submitted by the Board of Assessors)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman Rawcliffe, the Town transfer from Free Cash the sum of \$1,500.00 (One Thousand Five Hundred Dollars) for the purpose of said article.
2. Finance Committee recommendation by Chairman St. Jean: The Finance Committee recommends passage of this article by a unanimous vote.
3. Vote: The article passes with opposition.

ARTICLE 12. To see if the Town will vote to transfer a sum of money from the Golf Contingency Fund for the purpose of offsetting the FY15 revenue shortfall in the Golf Enterprise Fund, or to take any other action relative thereto. (\$)

(Submitted by the Golf Committee)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman Gaspar, the Town transfer the sum of \$65,000.00 (Sixty-Five Thousand Dollars) into the Golf Enterprise Fund for the purpose of said article.

2. Finance Committee recommendation by Vice Chairman Boucher:
Finance Committee recommended this article unopposed.
3. Vote: Seeing no one opposed, the article is declared passed unanimously.

ARTICLE 13. To see if the Town will vote to amend the Town of Acushnet General Bylaws, Zoning Article VIII, by making administrative edits, additions and clarifications to improve use and enforcement, the text of which is on file with the Town Clerk, further that nonsubstantive changes to the numbering of this bylaw be permitted in order that it be in compliance with the numbering format of the By-Laws of Acushnet, or to take any other action relative thereto.

(Submitted by the Planning Commission)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Chairman Wojnar, the Town vote to amend the Town of Acushnet General By-Laws, Zoning Article VIII, and make other revisions as stated in the warrant under Article 13, the text of said revisions as set forth in a document on file with the Town Clerk, and accept the said article as read.
2. Finance Committee recommendation by Chairman St. Jean:
Finance Committee recommends the passage of this article by unanimous vote.
3. Planning Board recommendation by Chairman Marc Cenerizio:
Planning Commission recommended this article.
4. Vote: (Requires 2/3rd's vote) Seeing no one opposed, the article is declared passed unanimously.

ARTICLE 14. To see if the Town will vote to transfer from available funds a sum of money 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 Finance Committee)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Finance Committee Vice Chairman Boucher,
the Finance Committee recommended tabling the article.
2. Vote: Seeing no one opposed, the article is tabled unanimously.

7:40 P.M. - Motion made to adjourn Special Town Meeting. The motion is seconded and passes. The Special Town Meeting is declared adjourned.

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 8th day of May, 2015.

David E. Wojnar, Chairman

Garry L. Rawcliffe, Member

Kevin Gaspar, Sr. Member
BOARD OF SELECTMEN

A True Copy, Attest:
This 14th day of May, 2015

Marc Laplante
Constable of Acushnet

TOWN OF ACUSHNET
WARRANT
SPECIAL TOWN MEETING
MONDAY, OCTOBER 19, 2015 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 located at 708 Middle Road in said Acushnet, Monday, the Nineteenth (19th) day of October, at 7:00 P.M. in the evening then and there to act on the following articles viz:

WEATHER: Clear & Cool	LOCATION: Ford Middle School
WARRANT & NEWSPAPER NOTICES:	Approved by Robert Francis, Moderator
TIME MEETING OPENED: 7:08 P.M.	TIME MEETING ADJOURNED: 8:12 P.M.
ATTENDANCE: 106	

THE FOLLOWING WERE PRESENT ON STAGE:

Robert Francis, Moderator	Pamela A. Labonte, Town Clerk, CMMC
Kristie Costa, Treasurer/Collector	Dr. Michael Boucher, Finance Comm., Vice
Cathy Doane, Finance Director	Chairman
David E. Wojnar, Board of Selectmen, Chairman	Alan Coutinho, Town Administrator
Garry L. Rawcliffe, Selectman	Kevin Gaspar, Sr., Selectman
	Darren Klein, Kopelman & Paige, Town Council

ARTICLE 1. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to fund and implement wage increase for fiscal year 2016 for those employees covered by the following union contracts: Town Hall (A.F.S.C.M.E.) (covering the period of July 1, 2015 through June 30, 2018), Library (A.F.S.C.M.E.) (covering the period of July 1, 2015 through June 30, 2018), as well as certain non-union personnel as approved by various Boards, retroactive to July 1, 2015, or to take any other action relative thereto.

(Submitted by Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Chairman Wojnar, the Town raise and appropriate from taxation the sum of \$45,211.00 (Forty-Five Thousand Two Hundred Eleven Dollars), transfer from the EMS Reserve Receipt Account the

sum of \$360.00 (Three Hundred Sixty Dollars), transfer from the Water Surplus Account the sum of \$2,297.00 (Two Thousand Two Hundred Ninety-Seven Dollars), transfer from the Sewer Surplus Account the sum of \$891.00 (Eight Hundred Ninety-One Dollars), and transfer from the Golf Contingency Fund the sum of \$69.00 (Sixty-Nine Dollars), for the purpose of said article.

2. Finance Committee recommendation by Vice Chairman Boucher: Finance Committee recommends this article unopposed.
3. Vote: The article passes with opposition.

ARTICLE 2. To see if the Town will vote to transfer from the Sewer Phase II Betterment Fund the sum of Fifty-Six Thousand Two Hundred Twenty Six Dollars for the purpose of reimbursing the General Fund for debt service expenditures previously incurred, or to take any other action relative thereto. (\$56,226.00)

(Submitted by Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectmen Rawcliffe, the Town transfer from the Sewer Phase II Betterment Fund the sum of \$56,226.00 (Fifty-Six Thousand Two Hundred Twenty-Six Dollars) to reduce the amount raised to fund the General Fund Debt Service and other FY16 budget items as voted from taxation under Article One at the June 1, 2015, Annual Town Meeting.
2. Finance Committee recommendation by Vice Chairman Boucher: Finance Committee recommends this article unopposed.
3. Vote: The article passes with opposition.

ARTICLE 3. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Three Thousand Five Hundred Dollars to increase the Treasurer's Salary for achieving certification as a Municipal Treasurer, or to take any other action relative thereto. (\$3,500.00)

(Submitted by Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman Gaspar, the Town vote to raise and appropriate

the sum of \$3,500.00 (Three Thousand Five Hundred Dollars) for the purpose of said article.

2. Finance Committee recommendation by Vice Chairman Boucher: Finance Committee recommends this article unopposed.
3. Vote: The article passes with opposition.

ARTICLE 4. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Twelve Thousand Dollars to purchase a new copy machine and to make the final payment of the previously leased to own machine or to take any other action relative thereto. (\$12,000.00)

(Submitted by Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Chairman Wojnar, the Town vote to raise and appropriate the sum of \$12,000.00 (Twelve Thousand Dollars) for the purpose of said article.
2. Finance Committee recommendation by Vice Chairman Boucher: Finance Committee recommends this article unopposed.
3. Vote: The article passes with opposition.

ARTICLE 5. To see if the Town will vote to transfer from the Sewer Surplus Account rise Fund's Free Cash the sum of One Hundred Thousand Dollars to conduct a Sewer System Infiltration and Inflow Evaluation, or to take any other action relative thereto. (\$100,000.00)

(Submitted by Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman Rawcliffe, the Town vote to transfer from the Sewer Surplus Account the sum of \$100,000.00 (One Hundred Thousand Dollars) for the purpose of said article.
2. Finance Committee recommendation by Vice Chairman Boucher: Finance Committee recommends the article unopposed.

3. Vote: The article passes with opposition.

ARTICLE 6. To see if the Town will vote to raise and appropriate or transfer from available funds or borrow the sum of One Hundred Sixty Nine Thousand Dollars for the purpose of purchasing and equipping an Excavator and related equipment for the Department of Public Works Highway Department, or to take any other action relative thereto. (\$169,000.00)

(Submitted by Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman Gaspar, the Town vote to transfer from the Solar Capital Expenditures Fund the sum of \$28,491.00 (Twenty-Eight Thousand Four Hundred Ninety-One Dollars) and from Free Cash the sum of \$140,509.00 (One Hundred Forty Thousand Five Hundred Nine Dollars) for the purpose of said article.
2. Finance Committee recommendation by Vice Chairman Boucher: Finance Committee recommends this article unopposed.
3. Vote: The article passes with opposition.

ARTICLE 7. To see if the Town will vote to reduce Line Item –Long term Debt Interest Golf (6607650/591500) as voted in Article 1 at the June 1, 2015, Annual Town Meeting, by Fifty Eight Thousand Two Hundred Seventy Six Dollars (\$58,276.00), and transfer said reduction to increase Line Item - Long Term Debt Principal Golf (6607650/591000) by Fifteen Thousand Dollars (\$15,000), and increase Line Item – Golf Capital Projects (6606650/588000) by Forty Three Thousand Two Hundred Seventy Six Dollars (\$43,276.00) or to take any other action relative thereto.

(Submitted by Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Chairman Wojnar, the Town accept said article as read.
2. Finance Committee recommendation by Vice Chairman Boucher: Finance Committee recommends this article unopposed.
3. Vote: The article passes with opposition.

ARTICLE 8. To see if the Town will vote to accept as a public town way Thomas Hill Road as it has been laid out by the Board of Selectmen in the manner shown on the plan entitled: "Definitive Subdivision Plan of Braley Hill Estates, Acushnet, Massachusetts," dated February 9, 2001, last rev. 8/27/01, prepared by Correia's Engineering Inc. of South Dartmouth, MA, and recorded with the Bristol County Registry of Deeds, Southern District, in Plan Book 148 page 83, a copy of said plan having been placed on file with the Town Clerk as required by law; and further to authorize the Board of Selectmen to acquire, by gift, purchase or eminent domain, such interests in land as are necessary to allow for the use and maintenance of said way for all purposes for which public ways are used in the Town of Acushnet, or take any other action relative thereto.

(Submitted by Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman Rawcliffe, the Town accept said article as read.
2. Planning Commission recommendation by Chairman Marc Cenerizio: The Planning Board recommends this article.
3. Finance Committee recommendation by Vice Chairman Boucher: Finance Committee recommends this article unopposed.
4. Motion made by Resident Michael Cioper to table the article to get better answers.
5. Vote (requires a 2/3rds majority):

In Favor: 39 West/16 East – Total 55

Opposed: 12 West/6 East – Total 18

The article is tabled.

ARTICLE 9. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of Forty Five Thousand Dollars to Line Item 0101192/Town Buildings/511000/ Salaries Maintenance for the purpose of hiring two additional Maintenance Employees, or to take any other action relative thereto. (\$45,000)

(Submitted by Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman Gaspar, the Town vote to raise and appropriate the sum of \$45,000.00 (Forty-Five Thousand Dollars) for the purpose of said article.
2. Finance Committee recommendation by Vice Chairman Boucher: Finance Committee recommends this article unopposed.
3. Vote: The article passes with opposition.

ARTICLE 10. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of Fourteen Thousand Dollars for the purpose of replacing the oil fired burner with a new high efficiency gas fired boiler and all the related work incidental thereto or to take any other action relative thereto. (\$14,000.00)

(Submitted by Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Chairman Wojnar, the Town vote to raise and appropriate the sum of \$14,000.00 (Fourteen Thousand Dollars) for the purpose of said article.
2. Finance Committee recommendation by Vice Chairman Boucher: Finance Committee recommends this article unopposed.
3. Vote: Seeing no one opposed, it is declared passed unanimously.

ARTICLE 11. To see if the Town will vote to transfer from the Ambulance Reserve Receipt Account the sum of Two Hundred Sixty Five Thousand Dollars for the purpose of purchasing and equipping one new ambulance or to take any other action relative thereto. (\$265,000.00)

(Submitted by the Fire Chief)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman Rawcliffe, the Town transfer from the Am-

balance Reserve Receipt Account the sum of \$265,000.00 (Two Hundred Sixty-Five Thousand Dollars) for the purpose of said article.

2. Finance Committee recommendation by Vice Chairman Boucher: Finance Committee recommends this article unopposed.
3. Vote: The article passes with opposition.

ARTICLE 12. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Thirty-Six Thousand Four Hundred Forty Dollars for the purpose of purchasing Tasers for the police department, or take any other action relative thereto. (\$36,440.00)

(Submitted by the Police Chief)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman Gaspar, the Town vote to raise and appropriate the sum of \$36,440.00 (Thirty-Six Thousand Four Hundred Forty Dollars) for the purpose of said article.
2. Finance Committee recommendation by Vice Chairman Boucher: Finance Committee recommends this article unopposed.
3. Vote: The article passes with opposition.

ARTICLE 13. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Ten Thousand One Hundred Twelve Dollars for the purpose of purchasing bulletproof vests for the police department, or take any other action relative thereto. (\$10,112.00)

(Submitted by the Police Chief)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Chairman Wojnar, the Town vote to raise and appropriate the sum of \$10,112.00 (Ten Thousand One Hundred Twelve Dollars) for the purpose of said article.
2. Finance Committee recommendation by Vice Chairman Boucher: Finance Committee recommends this article unopposed.

3. Vote: The article passes with opposition.

ARTICLE 14. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Five Hundred Dollars for the purpose of making repairs to the historical signs placed throughout Town, or to take any other action relative thereto. (\$500.00)

(Submitted by the Historical Commission)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman Rawcliffe, the Town vote to raise and appropriate the sum of \$500.00 (Five Hundred Dollars) for the purpose of said article.
2. Finance Committee recommendation by Vice Chairman Boucher: Finance Committee recommends this article unopposed.
3. Vote: The article passes with opposition.

ARTICLE 15. To see if the town will vote to transfer and appropriate the sum of Nine Thousand Six Hundred and Eighty Dollars from the Community Preservation Fund for the purpose of reconstructing, rehabilitating and/or restoring the scorer's booth on Joey Jason Field at Pope Park pursuant to the Community Preservation program, or to take any action relative thereto. (\$9,680.00)

(Submitted by the Community Preservation Committee)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman Gaspar, the Town vote to transfer from the Community Preservation Fund Open Space Reserve Funds the sum of \$9,680.00 (Nine Thousand Six Hundred Eighty Dollars) for the purpose of said article.
2. Community Preservation Committee recommendation by Member Marc Cenerizio: CPC does recommend this article.
3. Finance Committee recommendation by Vice Chairman Boucher: Finance Committee recommends this article unopposed.
4. Vote: The article passes with opposition.

ARTICLE 16. To see if the Town will vote to raise and appropriate, transfer from available funds, or borrow the sum of One Hundred Nine Thousand Two Hundred Ninety-Four Dollars for the purpose of purchasing technology hardware for the School Department, including, without limitation, costs associated with installation of said hardware, as well

as other costs incidental and related thereto, or to take any other action relative thereto.
(\$109,294.00)

(Submitted by the School Department)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Chairman Wojnar, the Town vote to raise and appropriate the sum of \$24,444.00 (Twenty Four Thousand Four Hundred Forty-Four Dollars) and transfer from Free Cash the sum of \$84,850.00 (Eighty-Four Thousand Eight Hundred Fifty Dollars) for the purpose of said article.
2. Finance Committee recommendation by Vice Chairman Boucher: Finance Committee recommends this article unopposed.
3. Vote: The article passes with opposition.

ARTICLE 17. To see if the Town will vote to amend the General Bylaws by adopting a new bylaw, entitled, "Right to Farm By-law", demonstrating the Town's recognition of the right to farm in the community and its support of agriculture, which bylaw has been placed on file with the Town Clerk, and further that nonsubstantive changes to the numbering of this by-law be permitted in order that it be in compliance with the numbering format of the By-laws of the Town of Acushnet, or to take any other action relative thereto.

(Submitted by the Agricultural Committee)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman Rawcliffe, the Town amend the General By-Laws by adopting a new by-law entitled, Right to Farm By-Law, as set forth in the Town Meeting Handout and which has also been on file with the Town Clerk, and approve Article 17 as set forth in the warrant.
2. Finance Committee recommendation by Vice Chairman Boucher: Finance Committee recommends this article unopposed.
3. Agricultural Commission recommendation by Member Cynda Williams: The Agricultural Commission of Acushnet recommends passing of this by-law.
4. Vote (requires a 2/3rds majority): The article passes by a 2/3rds majority.

ARTICLE 18. 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 to take any other action relative thereto.

(Submitted by the Finance Committee)

FINANCE COMMITTEE RECOMMENDATION:
(RECOMMENDATION FROM THE FLOOR)

- 1. Motion made by Selectman Gaspar, the Town table said article, as there are no available funds.
- 2. Vote (requires a 2/3rds majority): Seeing no one opposed, Article 18 is declared passed unanimously.

8:12 p.m. - Motion made Moderator Robert Francis to adjourn the Special Town Meeting of October 19, 2015. The motion is seconded and passes - meeting is adjourned.

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 September, 2015.

David E. Wojnar, Chairman

Garry L. Rawcliffe, Member

Kevin Gaspar, Sr., Member
BOARD OF SELECTMEN

A True Copy Attest:
This 1st day of October, 2015

Marc Laplante
Constable of Acushnet

BOARD OF SELECTMEN

In April 2015, Kevin Gaspar, Sr. was elected to his 3rd term as a member of the Board of Selectmen and David E. Wojnar was elected Chairman. Selectman Wojnar announced he would not seek re-election after serving 18 consecutive years, being the longest serving Selectman in the Town of Acushnet.

Buildings

In December of 2015 the Police Department moved to their new home on Middle Road. The extreme weather in early 2015 caused some delays but the project came in well within budget and is a building the Town can be proud of for many years to come.

Also, in December the conversion of the Marie S. Howard School to the Acushnet Public Library was completed. The in-house staff and students from Old Colony not only gave the Town a beautiful building, they did so at approximately 43% under the estimated cost. Saving the taxpayers a significant amount of money.

Celebrations

The sixth annual Main Street car show was held the Thursday before Labor Day with perfect weather and record crowds. The Acushnet Police Association once again provided live music but the stars of the show were the classic cars.

Energy

In 2015 Acushnet received a second round of grant funding from its Green Community status through Department of Energy Resources. The \$ 240,000 received which consists of State funds and "Eversource" incentives was expended through RISE Engineering for energy upgrades to town buildings, which included new all lighting to Fire Station 1 & 3, Town Hall, Parting Ways, DPW Garage and the Council on Aging. Work also included New Boilers and/or heating controls for Parting Ways, Town Hall and Both Schools. As this work is being completed we are engaged in applying for a third round of funding in 2017 in an effort to further reduce our energy use and the operating expense of running Town buildings.

Acushnet was one of the first Town's to participate in the SRPEDD Aggregation Plan to help stabilize and reduce our resident's electric rates. By the time we went out to bid for electricity twenty-two Cities and Town's has joined, with that type of buying power we were able to secure a two year fixed price from Con-Edison at below the current provider's rate.

Finance

The Town continues to receive clean audit reports. The goal of the audit is to provide the Selectmen and the Town resident's assurance that the information they are receiving from the Finance Team is accurate and factual.

Respectfully submitted,
David E. Wojnar, Chairman
Kevin Gaspar, Sr.
Garry L. Rawcliffe
Alan G. Coutinho, Town Administrator
Lisa Leonard, Executive Administrative Assistant
Christine Mercier, Part-time Administrative Assistant

OFFICERS APPOINTED BY THE BOARD OF SELECTMEN

POLICE COMMISSIONERS

David E. Wojnar	2016
Garry L. Rawcliffe	2017
Kevin Gaspar, Sr.	2018

TOWN ADMINISTRATOR

Alan G. Coutinho

TOWN ACCOUNTANT/DIRECTOR OF FINANCES

Cathy L. Doane

TOWN TREASURER/COLLECTOR

Kristie A. Costa

TAX TITLE CUSTODIAN

Kristie A. Costa

TOWN COUNSEL

Kopelman & Paige

TOWN INSURANCE BROKER

Hub International Insurance

POLICE CHIEF

Michael G. Alves

FIRE CHIEF / EMS DIRECTOR

Kevin A. Gallagher

ADA COORDINATOR

Alan G. Coutinho

AGRICULTURAL COMMISSION

Cynda Williams
Maria Gonsalves
Norma York

ANIMAL CONTROL OFFICER/INSPECTOR OF ANIMALS

Rebekah A. Tomlinson

ASSISTANT ANIMAL CONTROL OFFICER

Kelly Massey

BEAUTIFICATION COMMITTEE

Barbara Dupuis

April Blaszie

Deborah Blaszie

BOARD OF APPEALS

Raymond F. Leblanc	2016
Marc Cenerizio	2017
Richard J. Lally	2018
Carol Westgate	2019
Paul B. Hipolito (Chair)	2020
Alan Perry II (Alternate)	2016

BUILDING BOARD OF APPEALS

Raymond F. LeBlanc	2016
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INSPECTOR OF BUILDINGS

James A. Marot

DEPUTY BUILDING INSPECTOR

Nathan Darling

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

Pamela Labonte	2016
Marc Laplante	2016
Raymond LeBlanc	2016
James A. Marot	2016
Leo Rousseau	2016
Carol Westgate	2016
John Howcroft	2016
Charles Leonard	2016
Norval Stanley	2016

COMMUNITY PRESERVATION COMMITTEE

Marc Cenerizio (Planning Commission)	2017
Chad Leclair (Park Commissioners)	2018
Lawrence Mulvey (Housing Authority)	2016
Heidi Pelletier (Conservation Commission)	2016
Joyce Reynolds (Historical Commission)	2016
Evelyn Bouley (Citizen Member)	2016
Karen Knox (Citizen Member)	2017

CONSERVATION COMMISSION

Marc C. Brodeur	2018
Everett Philla	2016
Ted Cioper	2017
Robert Rocha, Jr.	2017
Heidi Pelletier	2018
Christopher Green	2016

CONSERVATION AGENT

Merilee Kelly

CONSTABLES

Frank J. Adesso	2016
Marc E. Laplante	2016
Joseph Latimer	2016
Kelli A. Tomlinson	2016
Herve W. Vandal, Jr.	2016

COUNCIL ON AGING

Marie Hardy	2018
Paulette Hudson	2018
Alfred Gonsalves	2016
Dorothy Gomes	2016
Pauline Teixeira	2016
Gerard Bergeron	2017
Linda Guilbeault	2016

COUNCIL ON AGING DIRECTOR

Paula Rossi-Clapp

CULTURAL COUNCIL MEMBER

Jamie Alves	2016
Jeannine Watts	2016
Stephen Watts	2016
Carole Hall	2016
Pauline Teixeira	2016
Dianna Couto	2018
Walter S. Dalton, Jr.	2016
Christopher Saulnier	2016

ELECTION INSPECTORS

Catherine L. Audette	Louise L. Benoit
Joanne K. Cioper	Lillian R. Contois, Warden
Andrea Corrie	Dianna Couto, Warden
Louise Desroches	Jeanne L. Duggan
Diane Ferreira, Clerk	Donna G. Forand
Carolyn C. Fortin, Clerk	Joanne Fournier
Dorothy F. Gomes	Russell W. Goyette
Carol E. Gravanis	Marie M. Hardy
Paulette J. Hudson	Brianna P. Jardin

ELECTION INSPECTORS

Mary A. Lebeau
Margaret M. Mota
Faye M. Philla, Warden
Priscilla V. Santos
Susanne Y. Sounik
Lori M. Walsh

Maria M. Moore, Warden
Everett C. Philla, Jr.
Hailey E. Roy
Joyce A. Wylie-Scholz
Pamela G. Tripp
Janet West

EMERGENCY MANAGEMENT AGENCY (DIRECTOR)

Gerard Bergeron

EMPOWERMENT REPRESENTATIVES

David E. Wojnar
Alan G. Coutinho

ENERGY COMMITTEE

Alan Coutinho
Merilee Kelly
Jim Marot
John Roy
David Wojnar
Henry Young

ENFORCEMENT AGENT FOR THE BOARD OF SELECTMEN

James A. Marot

FINANCE COMMITTEE

Michael Boucher	2018
Susan Delgado	2018
Robert Ferreira	2016
Eric McGlynn	2017
Robert St. Jean	2016
Eric Cannon	2016
Jacqueline Stanley	2018

FOREST WARDEN, INSPECTOR OF GARAGES

Kevin A. Gallagher

GOLF MANAGEMENT & OPERATIONAL COMMITTEE

John Abaray, Jr. (Member at Large)	2016
Robert Ferreira (Finance Committee Rep.)	2016
David Flynn (Member at Large)	2016
Manuel Goulart (Business Community Rep.)	2016
Edward Issac (Member-at-Large)	2016

HERRING WARDEN

Ted Govoni

ASSISTANT HERRING WARDEN

Scott Perdigao

HISTORICAL COMMISSION

Joyce Reynolds	2018
Madeline Gwozdz	2018
Pauline Teixeira	2016
Robert Hall	2016

HOUSING PARTNERSHIP COMMITTEE

Henry Young	2016
Dan Menard (DPW)	2016
Michael Cioper (Housing Authority)	2016
Lynn Sigman (Housing Authority)	2016
Nicholas Gomes	2016
Kevin Gaspar, Sr. (Selectman)	2016
David Davignon (Board of Health)	2016

INSPECTOR OF GARAGES

Kevin A. Gallagher

INSURANCE ADVISORY COMMITTEE

Eric Arruda	2016
Jeremy Fontes	2016
Paul Fortin	2016
Maria Otocky	2016
Sue Picard	2016
John Roy	2016

MOTH SUPERINTENDENT/INSPECTOR OF PEST CONTROL

Dan Menard

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

Maurice St. Amand

Evelyn Bouley

Paul Guilbeault

OPEN SPACE COMMITTEE

Marc Cenerizio

2016

Robert Rocha

2016

PARKING CLERK

Alan G. Coutinho

PHASE II STORMWATER COMMITTEE

Marc Cenerizio (Planning Commission)

Alan Coutinho (Town Administrator)

Merilee Kelly (Conservation Agent)

James Marot (Building Inspector)

Daniel Menard (Highway Superintendent)

Joe Correia (Board of Health Agent)

POLICE STATION BUILDING COMMITTEE

Michael Alves, Police Chief

Al Amaral, Resident

Alan Coutinho, Town Admin.

Tom DeCosta, Resident

Cathy Doane, Finance Director

Jeremy Fontes, Police Officer

Kevin Gaspar, Sr., Selectman

James Marot, Building Insp.

Robert St. Jean, Finance Comm.

Henry Young, Planner

PORTABLE SIGN COMMITTEE

James A. Marot

PPWG - HARBOR TRUSTEE COUNCIL MEMBER

Stephen Morrisseau

PUBLIC SAFETY COORDINATOR

Kevin Gaspar, Sr.

REGISTRAR OF VOTERS

Joseph Costa	2018
Jeannie Soucy	2016
Irene DeCotis	2017

SAFETY COMMITTEE

Michael Alves (Police Chief)	2016
Alan G. Coutinho (Town Admin.)	2016
Kevin Gallagher (Fire Chief)	2016
James Marot (Bldg. Insp.)	2016
Dan Menard (Public Works)	2016

SEALER OF WEIGHTS & MEASURES

Theodore Machado

SHELLFISH WARDEN/HARBOR MASTER

Robert Medeiros

SOIL CONSERVATION BOARD

Marc Cenerizio (Planning Commission Rep.)
Garry Rawcliffe (Board of Selectmen Rep.)
Merilee Kelly (Conservation Agent)
Robert Medeiros (Board of Health Rep.)
Dan Menard (Public Works Rep.)

SPECIAL POLICE OFFICER OF NEW BEDFORD WATER WORKS

Dan Menard

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

Henry Young
Merilee Kelly

S.R.T.A. ADVISORY COMMISSION MEMBER

Garry L. Rawcliffe

STREET NAME COMMITTEE

Michael Alves (Police Chief)
Kevin Gallagher (Fire Chief)

TILCON CAPALDI CLOSURE PLAN COMMITTEE

Raymond LeBlanc

David E. Wojnar

(TILCON CAPALDI) WEIGHER

Sarah Fitzgerald	2016
Ron Burke	2016
Claudio Moco	2016
Rick Leaver	2016
Nancy Franco	2016
Mike Oliveira	2016
Johathan Souza	2016

VETERANS AGENT

Ronald Cormier

BOARD OF ASSESSORS

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

The current Board of Assessors is: Marc Cenerizio, Chairman, Matthew Lopes, Member and Liberio Soares, Member. The office staff consists of Kelly A. Koska, M.A.A., Principal Assessor, and Suzanne Picard, Senior clerk.

Matthew Lopes won a third term as a Board member in 2015 unopposed. He will serve the Board for another three years. Congratulations to him on his victory.

Fiscal 2016 (assessments as of January 1, 2015) is not a revaluation year for the Town of Acushnet. Full fair cash values for this tax cycle were determined through the analysis of arms length sales that took place from June 2013 through December 2014. Residential property owners will see their actual assessments reflect this timeframe. The Department of Revenue, Bureau of Local Assessments, historically requires communities to complete a revaluation every three years. The next anticipated revaluation year is scheduled for Fiscal 2017. Acushnet successfully completed the last revaluation process in Fiscal 2014. The cyclical inspection process was also underway in Fiscal 2015 entering in to year 1 of a 10-year cycle. The cyclical inspection process is also a statutory requirement by the Department of Revenue for communities to successfully execute. This process is done on a year-to-year perpetual basis.

Fiscal 2016 was also the seventh year executing QUARTERLY tax billing for the Town of Acushnet. Taxpayers received their FIRST and SECOND quarters PRELIMINARY bills on July 1, 2015. The preliminary tax run was committed based on the current value of the real property multiplied by the Fiscal 2015 tax rates. The Fiscal 2016 ACTUAL tax commitment executed successfully, and taxpayers received their mailing including the THIRD and FOURTH quarter installment coupons on December 31, 2015. As a reminder the actual billing statements do have the newly certified assessment information listed as well at the current year's newly approved tax rate by the Department of Revenue. Quarterly tax billing has been a beneficial change in assisting the Town meet its financial obligations timely as well as providing annual uniform bill dates for the taxpayers.

The Assessors' office generated \$232,511 in new growth. This amount was approved by the Department of Revenue on October 13, 2015. These funds were available for the Special Town Meeting on October 19, 2015. This increase in growth for the tax base this year is reflective of increased building permits and new construction.

The tax rate for FY 2016 reflects a 25% shift. This translates in to the real properties classified as commercial or industrial and personal property paying a 25% higher rate than those that are residential. By statute, this decision is rendered by the Board of Selectmen with a recommendation from the Board of Assessors.

The Fiscal 2016 apportioned installments for the Phase II Sewer betterment were added to the ACTUAL tax bills for those taxpayers who were assessed this improvement by the Board of Public Works. Taxpayers can also pay down on their remaining balances throughout the year. They can also pay off the betterment completely at any time. If they

plan to do so, a written request should be submitted to the Assessors’ office in order for the proper interest due to be calculated and committed to the Collector’s office. There were also 2 Phase II Sewer Betterment Privilege fees committed during calendar 2015. There assessments were made to parcels receiving the sewer privilege within the existing project that were not part of the initial assessment. There has been an increase in Privilege fee assessments since the acceptance of the Residential Village zoning in 2014.

The Board of Health tie-in loans apportioned installments for Fiscal 2015 were also committed. As of Fiscal 2016, 92 accounts remain on this loan betterment program. The staff in the Assessors’ office is available to answer any questions property owners may have regarding this loan or other special assessments. Also two additional privilege fees were assessed and committed by the BPW to the Assessors. These accounts were received their initial apportioned installments during the Fiscal 2015 commitment.

The Board of Assessors wishes everyone continued good health and best wishes for the 2016.

TAX SUMMARY	<u>FY 2015</u>	<u>FY 2016</u>
Total Amount to be raised	\$ 29,492,387.76	\$ 30,821,982.63
Total estimated receipts from other revenue sources	\$ 14,532,013.00	\$ 15,009,899.40
TAX LEVY	\$ 14,960,374.76	\$ 15,812,083.23

VALUE BY CLASS	<u>FY 2015</u>	<u>FY 2016</u>
Single Family (101)	\$818,098,100.00	\$853,982,600.00
Condominiums (102)	\$0.00	\$0.00
2 & 3 Family (104 & 105)	\$38,188,500.00	\$38,408,900.00
Multi Family (111-125)	\$5,635,100.00	\$5,556,300.00
Vacant land (130-132,106)	\$26,687,800.00	\$26,098,400.00
Others (103,109, Res mixed use)	\$45,833,938.00	\$46,226,327.00
Commercial (3**)	\$30,756,202.00	\$30,827,413.00
Chapter 61, 61A, 61B	\$1,421,961.00	\$1,491,862.00
Industrial (4**)	\$22,094,060.00	\$22,408,360.00
Personal Property	\$34,158,984.00	\$34,424,161.00

TAX RATE FY 2016 (rate/\$1000 of value)
Residential = \$ 14.53 Commercial/Industrial/Personal Property = \$ 18.60 (125% shift)

AVERAGE ASSESSED VALUE SINGLE FAMILY HOME \$ 260,900.00

Respectfully submitted,
Marc Cenerizio, Chairman
Matthew Lopes, Member
Liberio Soares, Member
ACUSHNET BOARD OF ASSESSORS

VITAL STATISTICS

BIRTHS, MARRIAGES AND DEATHS 2015

BIRTHS:

In Acushnet	1
In other Municipalities	77
<i>Total</i>	<i>78</i>
Resident	78
Non-Resident	0
<i>Total</i>	<i>78</i>
Male	42
Female	36
<i>Total</i>	<i>78</i>

MARRIAGES:

In Acushnet	6
In other Municipalities	37
<i>Total</i>	<i>43</i>
Resident Bride and Groom	18
Resident Groom	6
Resident Bride	2
Non-Resident Bride and Groom	17
<i>Total</i>	<i>43</i>

DEATHS:

In Acushnet	34
In other Municipalities	71
<i>Total</i>	<i>105</i>
Resident Deaths - Female	44
Resident Deaths - Male	61
Non-Resident Deaths - Female	0
Non-Resident Deaths - Male	0
<i>Total</i>	<i>105</i>

Attest:
Pamela A. Labonte
Town Clerk

TOWN CLERK

The Town Clerk’s Office primarily provides information and is responsible for maintaining and overseeing the Town’s records, for the residents of Acushnet. The Town Clerk is the administrator of all elections and a Registrar of Voters. The additional services provided by this office are copies of vital records, voter registrations, dog licenses, marriage intentions, business certificates, raffle permits, zoning and general bylaws, town meeting article certifications, and archival and genealogy research.

The elections and town meetings calendar was, relatively, quiet in the Clerk’s Office in 2015, as Acushnet was not impacted by any state or federal elections. The following are the town meetings and elections prepared and executed by the Town Clerk’s Office in calendar year 2015:

2015 Elections & Town Meetings

Annual Town Election	April 6th
Annual Town Meeting	June 1st
Special Town Meeting	June 1st
Special Town Meeting	October 19th

*All 2015 results of elections and town meetings can be found elsewhere in this Town Report.

2015 in Review:

- The 2015 Annual Street Census was prepared, internally, and sent to over 5,000 households with a second mailing in late spring to over 1,900 non-responders. Once returned, the office was tasked with processing each form through the VRIS (Voter Registration Information System) and updating each voter registration card. These efforts led to the most up-to-date voter population and the publication of the 2015 Annual List of Residents.
- March 8th, the Town Clerk’s Office participated in the Annual Town Rabies Clinic, located at the Town Barn, organized by Rebekah Tomlinson, Animal Control Officer. Dr. Christine Gaumont and staff of the Acushnet Animal Hospital were onsite and administered rabies shots while the staff of the Clerk’s Office issued the annual dog licenses.

License Type	Dog Licenses Issued 3/8/2016
Spayed/Neutered	95
Unaltered	54
Kennel	5

- June 2015 marked the seventh year of extended Tuesday evening hours, until 8:00 p.m., for the Town Clerk’s Office. This has proved beneficial for residents and nonresidents applying for marriage licenses, dog licenses, voting registrations and all other Town Clerk related business, as well as

- other departments.
- At the end of June, Registrar, Irene Decotis no longer resided in the Town of Acushnet. This left a vacancy within the Board of Registrars and was a tremendous loss to the election staff. Irene is my right hand person, in regards to elections, and myself and the Board of Registrars will miss her and the knowledge she has shared throughout the years.
 - Effective July 15th, I became the first certified Town Clerk in the history of the Town of Acushnet by earning the prestigious title of Certified Massachusetts Municipal Clerk by the Massachusetts Town/City Clerks Association.
 - Polling locations for voting remained the same as 2014 with Precinct II at Fire Station I, and Precinct III at the Council on Aging, along with Precinct I. Since, the closing of the Community Center, 2015 marked four elections where Precincts II & III were, so kindly, fostered by the Council on Aging and Fire Station I.
 - Although, 2015 was a quiet election year for the Town Clerk's Office, the downtime was not wasted and created an opportunity for staff to complete a few unfinished projects. It included the completion of scanning all, but two, of the remaining Annual Town Reports, recovered by the Historical Commission. These are a great tool within the Town Clerk's Office and will be an addition to the towns' website for public access in 2016. In addition, every Annual Town Report dated back to 1860 was inventoried and packaged in archival baggies and stored in the main Town Hall vault, for historic preservation, with a second inventory of all remaining reports, prepared in the same manner, for public access.

Dog Licenses Recap

Below is a recap of Dog Licenses issued for each respective calendar year:

Dog Licenses Issued	2015	2014	2013	2012	2011
Individual	1797	1747	1722	1745	1774
K (3-4 Dog Kennel)	86	96	94	95	94
KK (5-15 Dog Kennel)	15	19	15	13	12
KKK (15+ Dog Kennel)	3	2	2	3	2

Financial Update:

*Below is a recap of fees collected in the Town Clerk's Office:

General Ledger Accounts	FY2015 Revenue	FY2014 Revenue	FY2013 Revenue	FY2012 Revenue	FY2011 Revenue	FY2010 Revenue
Dog Licenses	\$20,096	\$19,345	\$20,498	\$20,754	\$21,181	\$17,770
Business Certificates	\$1,985	\$2,380	\$2,240	\$1,245	\$1,580	2,640
Town Clerk Fees*	\$7,936	\$6,507	\$6,993	\$7,429	\$7,745	\$7,847
Town Clerk Late Fees	\$2,210	\$2,900	\$4,146	\$1,869	\$3,185	3,600
Total Revenue	\$32,227	\$31,132	\$33,877	\$31,295	\$33,621	\$31,787

*Includes fees for vital records certified copies, marriage intention applications, by-law & resident books, copies, etc.

In Conclusion:

The successes and accomplishments of the Town Clerk's Office in 2015, not only, relied on leadership, but that of the hard work, dedication and support of the staff, Rachel Charbonneau, Nancy Clerc and Irene Decotis. I feel so fortunate to work with a such a hard-working and dedicated staff that continues to provide residents of Acushnet with knowledgeable, skilled and courteous service.

In addition, I would be remiss if I did not recognize the cooperation, hard work and dedication of Rebekah Tomlinson, Animal Control Officer. Her cooperation with the Town Clerk's Office led to increased dog licensing and consistent follow through for those not in compliance with the towns by-laws.

Unfortunately, it is difficult to recognize the efforts of all that supported the Town Clerk's Office; however, it is important to thank all that made 2015 another successful year. The cooperation of department heads, appointed and elected officials and volunteers make it a pleasure working for the residents of Acushnet.

Respectfully submitted,

Pamela A. Labonte
Town Clerk

TREASURER

Reconciliation of Treasurer's Cash
July 1, 2014 – June 30, 2015

Balances per Reconciled Bank Statements

Bartholomew	Stabilization	1,672,670.28
Bristol County Savings Bank	Money Market	2,115,026.95
Bristol County Savings Bank	Police Station	3,560,870.65
Bristol County Savings Bank	Project	
Bristol County Savings Bank	Depository Account	1,090,501.41
Bristol County Savings Bank	CPA Account	606,511.12
Bristol County Savings Bank	School Lunch	111,362.57
Bristol County Savings Bank	Collectors' Account	522,881.35
Bristol County Savings Bank	Lockbox Account	146,353.64
Cape Cod Five	Sewer Account	1,283,762.36
Cape Cod Five	Money Market	931,949.67
Citizens Bank & Trust	Investment Account	1,056.69
Citizens Bank & Trust	Money Market	5,243.54
Harbor One	General Fund CD	1,000,000.00
Harbor One	Money Market	3,091.87
Rockland Trust	Money Market	192,116.55
Rockland Trust	Payroll Account	3.31
Rockland Trust	Golf Course	603,251.00
Rockland Trust	Sewer Account	436,633.48
Rockland Trust	Vendor Account	36.14
UNIBANK	Online Account	1,300,976.53
		15,584,299.11
Cash on Hand		1,934.00
Bartholomew Various Town Trusts		755,904.29
Bristol County Planning Board Solar Surety		75,085.31
Bristol County Various Town Trusts		221,195.25
Bristol County Various Planning Board Trusts		81,773.16

Total of All Cash and Investments for the Town

\$16,720,191.12

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,
Kristie A Costa
Treasurer

RECEIPTS FISCAL YEAR 2015

GENERAL FUND

PERSONAL PROPERTY TAXES

Prior Years	\$702.00
2014	\$538.00
2015	\$614,386.00
Total Personal Property Taxes	<hr/> \$615,626.00

REAL ESTATE TAXES

Prior Years	\$ -
2014	\$190,872.00
2015	\$13,937,720.00
Total Real Estate Taxes	<hr/> \$14,128,592.00

TAX LIENS REDEEMED

Prior Years	\$56,425.00
Total Tax Liens Redeemed	\$56,425.00

TAX LIENS FORECLOSED

Prior Years	\$ -
2015	\$ -
Total Tax Liens Foreclosed	<hr/> \$ -

PAYMENT IN LIEU OF TAXES

Prior Years	\$ -
2015	\$ -
Total Payment in Lieu of Taxes	\$ -

MOTOR VEHICLE TAXES

Prior Years	\$3,816.00
2012	\$2,645.00
2013	\$9,358.00
2014	\$201,874.00
2015	\$1,030,893.00
Total Motor Vehicle Excise	<hr/> \$1,248,586.00

PENALTIES AND INTEREST

Motor Vehicle Excise	\$39,162.00
Personal Property Tax	\$383.00
Real Estate Tax	\$44,855.00
Tax Liens Redeemed	\$14,600.00
Total Penalties and Interest	<hr/> \$99,000.00

RUBBISH

Liens	\$ -
Rubbish Revenue	\$2,042.00
Total Rubbish	<hr/> \$2,042.00

FEES

Bldg. Dept. Fees/Violations	\$300.00
Boarding	\$250.00
Cable	\$1,662.00
Constable	\$110.00
Lien Certificates	\$15,050.00
Non - Renewal Motor Vehicles	\$7,080.00
Police Detail	\$5,689.00
Town Clerk Late Fees	\$2,210.00
Total Fees	<hr/> \$32,351.00

OTHER DEPARTMENTAL REVENUE

Appeal Board	\$4,450.00
Assessors	\$268.00
Board of Health	\$34,471.00
Building	\$1,390.00
Collector	\$56.00
Conservation	\$ -
Fire	\$4,200.00
Library	\$405.00
Miscellaneous Revenue	\$49,722.00
Non-Recur Bond Prem.	\$3,634.00
Planning Board	\$1,125.00
Police	\$1,110.00
Selectmen	\$ -
Town Clerk	\$7,936.00
Treasurer	\$ -
Weights & Measures	\$990.00
Total Other Departmental Revenue	<hr/> \$109,757.00

LICENSES

Amusement	\$1,660.00
Business	\$1,985.00
Constable	\$ -
Dog	\$20,096.00
Drain Layers	\$1,450.00
Liquor	\$13,200.00
Motor Vehicles	\$1,200.00
Victuallers	\$525.00
Total Licenses	<hr/> \$40,116.00

PERMITS

Board of Health	\$16,850.00
Building	\$63,443.00
Electrical	\$34,783.00
Gas	\$7,722.00

Gun	\$5,075.00
Oil Burner	\$420.00
Plumbing	\$8,787.00
Soil Removal	\$1,650.00
Street Opening	\$700.00
Trench	\$300.00
Total Permits	<u>\$139,730.00</u>

FINES AND FORFEITURES

BOH Violations	\$ -
Dog	\$5,055.00
Library	\$3,136.00
Parking	\$295.00
Total Fines and Forfeitures	<u>\$8,486.00</u>

SALES OF INVENTORY

Cemetery Lots	\$ -
Total Sales of Inventory	<u>\$ -</u>

STATE SHARED REVENUE

Abatements to the Elderly	\$20,080.00
Abatements to Veterans	\$38,159.00
Abatements to Surviving Spouse	\$350.00
Abatements to the Blind	\$700.00
Court Fines	\$1,225.00
Lottery Funds	\$1,349,164.00
Other State	\$32.00
Registry Fines	\$3,160.00
School Chapter 70	\$6,150,152.00
Charter School Reimbursement	\$2,032.00
School Transportation	\$10,947.00
Veterans Benefits	\$201,809.00
Total State Shared Revenue	<u>\$7,777,810.00</u>

REIMBURSEMENTS

Medicare D Reimbursement	\$28,895.00
Municipal Medicaid Reimbursement	\$105,717.00
Bullet Proof Vests Reimbursement	\$1,180.00
FEMA Disaster Reimbursement	\$6,283.00
Total Reimbursements	<u>\$142,075.00</u>

EARNINGS ON INVESTMENTS

Earnings on Investments	\$13,033.00
Total Earnings on Investments	<u>\$13,033.00</u>

INTERFUND TRANSFERS

From Enterprise Funds	\$ -
From Special Revenue Funds	\$375,000.00
From Trust & Agency Funds	\$ -
Total Interfund Transfers	<u>\$375,000.00</u>

TOTAL GENERAL FUND	\$24,788,629.00
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SCHOOL LUNCH FUND	\$310,723.00
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HIGHWAY CHAPTER 90	\$456,356.00
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SPECIAL REVENUE FUNDS

Animal Gift Fund	\$1,910.00
ARAW Grant	\$16,150.00
Agricultural Community Grant	\$400.00
Arts Lottery Council	\$4,308.00
BOH Health Mini Grant	\$500.00
Cable Ed & Gov. Access	\$10,000.00
Conservation Restriction Fund	\$ -
Conservation Revolving Fund	\$3,024.00
Council On Aging - BB Garden Club Grant	\$ -
Council On Aging - Chair Yoga Grant	\$ -
Council On Aging - Elderly Grant	\$ -
Council on Aging - Strong Women Grant	\$3,503.00
Council On Aging Gift Fund	\$4,519.00
Council On Aging Grant	\$17,448.00
Council On Aging Revolving Fund	\$11,497.00
E.M.S. Fund	\$482,243.00
Elections - Extended Polling	\$2,869.00
EMA Cert Grant	\$1,097.00
Emer. Mgt. Perform Grant - EMA	\$ -
Emer. Mgt. Perform Grant - Fire/EMS	\$ -
FEMA Disaster Recovery	\$56,633.00
Fire S.A.F.E Grant	\$7,218.00
GHSB Child Safety Grant	\$ -
Gov. Highway Safety Grant	\$ -
Green Community Grant	\$154,225.00
Insurance Reimbursement	\$8,887.00
Law Enforcement Trust	\$ -
Library Gift Fund	\$504.00
Library LIG/MEG/NRC	\$14,035.00
Notice Of Intent - Conservation	\$638.00
Outside Ads	\$162.00
Park Dept Gift Fund	\$ -
P.E.G. Access	\$86,595.00

Police Reimbursable	\$1,180.00
Park Revolving Fund	\$8,576.00
Sept 11 Memorial Gift Fund	\$940.00
SETB 911 Training Grant	\$8,337.00
SETB Support Incentive Grant	\$28,201.00
Sewer Phase 2 Betterment	\$375,740.00
Sewer Tie-In Loan Program	\$42,635.00
Special Capital Expenditure Fund	\$28,486.00
SRPEDD - Homeland Sec Grant	\$966.00
SPREDD Bike Grant	\$2,463.00
SWAT Training	\$1,281.00
Title V	\$2,339.00
WRRP Grant	\$47,042.00
TOTAL SPECIAL REVENUE FUNDS	\$1,436,551.00
SCHOOL SPECIAL REVENUE FUNDS	
Early Childhood Grant	\$6,535.00
Early Childhood SPED	\$5,600.00
Elementary School Fund	\$23,729.00
Ford Middle School Fund	\$31,422.00
Kindergarten Enhancement Grant	\$34,160.00
MKEA Initiative	\$1,920.00
Preschool Program	\$34,909.00
Race to Top Grant	\$ -
School Building Rental	\$35,875.00
SPED Circuit Breaker	\$178,186.00
SPED Program Improvement Grant	\$8,209.00
Teacher Quality in Education	\$26,418.00
Title I	\$78,414.00
Title II P.L. 94-142	\$245,480.00
TOTAL SCHOOL SPECIAL REVENUE FUNDS	\$710,857.00
COMMUNITY PRESERVATION FUND	\$167,483.00
WATER SPECIAL REVENUE FUND	\$1,515,850.00
CAPITAL PROJECTS FUNDS	\$5,008,066.00
SEWER ENTERPRISE FUND	\$530,868.00
GOLF COURSE ENTERPRISE FUND	\$1,454,606.00
TRUST FUNDS	
Contributions	\$5,013.00
Transfers	\$ -
Interest & Earnings on Investments	\$26,222.00
TOTAL TRUST FUNDS	\$31,235.00
GRAND TOTAL ALL FUNDS	\$36,411,224.00

Attest:

Cathy L. Doane - Director of Finance

APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR 2015

	FY 2015 APPROP.	FY 2015 EXPEND.
RESERVE FUND 1110		
F.B. Reserve Fund	\$100,000.00	\$0.00
Total Reserve Fund	\$100,000.00	\$0.00
 TOWN MEETING 1113		
Town Meeting / Election	\$7,656.00	\$7,656.00
Total Town Meeting	\$7,656.00	\$7,656.00
 MODERATOR 1114		
Salary	\$700.00	\$700.00
Supplies	\$145.00	\$0.00
In - State Travel	\$135.00	\$0.00
Dues / Subscription / Memberships	\$90.00	\$0.00
Total Moderator	\$1,070.00	\$700.00
 SELECTMEN 1122		
Stipends - Selectmen	\$14,175.00	\$9,922.00
Salaries - Town Administrator	\$104,631.00	\$104,631.00
Salaries - Clerical	\$65,060.00	\$63,917.00
Salaries - Special Project Manager	\$9,909.00	\$9,909.00
Salaries - Temporary	\$2,100.00	\$1,513.00
Longevity	\$1,200.00	\$1,200.00
R & M Vehicles	\$750.00	\$215.00
Special Article - Police Feasibility Study	\$1,750.00	\$0.00
Special Article - Building Repairs	\$149,838.00	\$143,279.00
Special Article - DEP Site Assessment	\$200.00	\$0.00
Special Article - Equip Move	\$1,000.00	\$0.00
Engineering Fees	\$1,574.00	\$0.00
Telephone	\$2,500.00	\$2,392.00
Comm. - Reverse 911	\$8,500.00	\$7,525.00
Communications - Advertising	\$4,000.00	\$2,347.00
Office Supply	\$1,200.00	\$1,162.00
Training & Testing	\$400.00	\$400.00
Town Report / Warrant	\$4,000.00	\$4,000.00
Meeting Expenses	\$100.00	\$100.00
Travel	\$500.00	\$289.00
Dues/ Subscription / Membership	\$1,700.00	\$1,670.00
Special Article - Vision 21 Receiver	\$50,000.00	\$0.00
Special Article - Website Development	\$9,500.00	\$7,700.00
Total Selectmen	\$434,587.00	\$362,171.00

	FY 2015 APPROP.	FY 2015 EXPEND.
FINANCE COMMITTEE 1131		
Salaries - Clerical	\$2,025.00	\$1,125.00
Office Supplies	\$150.00	\$0.00
Dues / Subscription / Memberships	\$400.00	\$204.00
Total Finance Committee	\$2,575.00	\$1,329.00
FINANCE DIRECTOR 1133		
Salaries - Director of Finance	\$12,226.00	\$12,226.00
Total Finance Director	\$12,226.00	\$12,226.00
TOWN ACCOUNTANT 1135		
Salaries - Town Accountant	\$76,581.00	\$76,581.00
Finance Assistant	\$19,129.00	\$19,129.00
Salaries - Accounting Clerk	\$32,869.00	\$32,868.00
Salaries - Billing Clerk	\$0.00	\$0.00
Longevity	\$800.00	\$800.00
Auditing	\$23,000.00	\$23,000.00
GASB 45 Valuation	\$10,900.00	\$9,100.00
Telephone	\$1,200.00	\$987.00
Office Supplies	\$1,300.00	\$1,300.00
Travel	\$1,400.00	\$1,256.00
Dues / Subscription / Memberships	\$300.0	\$170.00
Additional Equipment	\$0.00	\$0.00
Special Article - GASB 45 Implementation	\$0.00	\$0.00
Special Article - GASB 34	\$11,493.00	\$0.00
Total Town Accountant	\$178,972.00	\$165,191.00
ASSESSORS OFFICE 1141		
Stipends - Assessors	\$7,816.00	\$7,816.00
Salaries - Assistant Assessor	\$55,900.00	\$55,900.00
Salaries - Clerical	\$35,718.00	\$35,718.00
Salaries - Overtime	\$1,200.00	\$1,173.00
Longevity	\$1,000.00	\$1,000.00
R & M Office Equipment	\$149.00	\$130.00
Triennial Certification	\$24,500.00	\$24,500.00
Management Consulting	\$4,700.00	\$4,636.00
Telephone	\$800.00	\$746.00
Printing & Binding	\$180.00	\$180.00
Communications - Advertising	\$110.00	\$110.00
Training & Testing	\$1,000.00	\$995.00
Cama License Fee	\$7,300.00	\$7,300.00
Plot Plans	\$1,100.00	\$1,079.00
Reg. Deeds/Probate	\$200.00	\$77.00

	FY 2015 APPROP.	FY 2015 EXPEND.
Office Supplies	\$1,000.00	\$878.00
Software Expense	\$2,500.00	\$2,400.00
Travel	\$515.00	\$515.00
Dues / Subscription / Memberships	\$300.00	\$300.00
Special Article - Fax/Phoneline	\$1,500.00	\$0.00
Special Article - Printer	\$5,300.00	\$0.00
Total Assessors	<hr/> \$152,788.00	<hr/> \$145,453.00

TOWN TREASURER 1145

Salaries - Town Treasurer	\$28,913.00	\$28,913.00
Salaries - Finance Asst	\$9,175.00	\$9,175.00
Salaries - Payroll Admin	\$36,248.00	\$36,230.00
Salaries - Stipend	\$2,030.00	\$2,030.00
Salaries - Billing	\$0.00	\$0.00
Salaries - Overtime	\$700.00	\$498.00
Longevity	\$450.00	\$450.00
Legal - Land Court	\$17,600.00	\$593.00
Loan Expense	\$1,500.00	\$1,500.00
Telephone	\$1,200.00	\$1,083.00
Communications - Advertising	\$300.00	\$0.00
Reg. Deeds / Probate	\$1,000.00	\$380.00
Office Supplies	\$2,200.00	\$2,199.00
Postage	\$28,000.00	\$28,000.00
Travel	\$1,100.00	\$984.00
Dues / Subscription / Memberships	\$250.00	\$150.00
Bonding	\$675.00	\$675.00
Additional Equipment	\$0.00	\$0.00
Total Town Treasurer	<hr/> \$131,341.00	<hr/> \$112,860.00

TOWN COLLECTOR 1146

Salaries - Town Collector	\$30,913.00	\$30,913.00
Salaries - Finance Asst	\$9,175.00	\$9,175.00
Salaries - Clerical	\$34,184.00	\$33,921.00
Salaires - Billing Clerk	\$22,067.00	\$21,982.00
Salaries - Temporary	\$4,576.00	\$4,142.00
Salaries - Overtime	\$1,000.00	\$779.00
Longevity	\$1,150.00	\$1,150.00
Lock Box Service	\$0.00	\$0.00
Tax Bills	\$2,500.00	\$1,776.00
Telephone	\$800.00	\$455.00
Communications - Advertising	\$2,000.00	\$657.00
Registry Recording	\$2,000.00	\$532.00
Office Supplies	\$1,000.00	\$1,000.00
Travel / Meals	\$700.00	\$577.00

	FY 2015 APPROP.	FY 2015 EXPEND.
Dues / Subscription / Memberships	\$250.00	\$150.00
Bonding	\$675.00	\$675.00
Additional Equipment	\$0.00	\$0.00
Total Town Collector	\$112,990.00	\$107,884.00
TOWN COUNSEL 1151		
Legal - Land Court	\$60,000.00	\$55,392.00
Total Town Counsel	\$60,000.00	\$55,392.00
DATA PROCESSING 1155		
Salaries - System Administrator	\$4,685.00	\$4,685.00
Software Maintenance Agreement	\$57,674.00	\$57,674.00
R & M Copiers	\$5,250.00	\$5,208.00
R & M Other	\$5,978.00	\$5,888.00
Internet Services	\$6,328.00	\$6,328.00
Record Archiving	\$900.00	\$900.00
Contracted IT Support Serv	\$7,440.00	\$7,440.00
Photocopier Supplies	\$2,300.00	\$2,300.00
Backup Software	\$4,614.00	\$4,614.00
Antivirus Software	\$2,839.00	\$2,839.00
Other Supplies	\$2,011.00	\$1,954.00
Additional Equipment	\$8,000.00	\$7,602.00
Special Article - Munis Training	\$5,495.00	\$0.00
Total Data Processing	\$113,514.00	\$107,432.00
TOWN CLERK 1161		
Salaries - Town Clerk	\$34,725.00	\$34,725.00
Salaries - Clerical	\$61,449.00	\$61,007.00
Salaries - Temporary	\$1,150.00	\$1,092.00
Salaries - Overtime	\$800.00	\$378.00
Longevity	\$715.00	\$657.00
R & M Office Equipment	\$650.00	\$650.00
Special Article - Dog License Program	\$1,251.00	\$500.00
Special Art - CD ROMS	\$929.00	\$0.00
Vital Statistics	\$800.00	\$0.00
Telephone	\$750.00	\$471.00
Special Article - Update Bylaws	\$10,900.00	\$0.00
Office Supplies	\$1,300.00	\$1,230.00
Software Expense	\$900.00	\$639.00
Dog Licenses	\$748.00	\$659.00
Travel	\$1,000.00	\$905.00
Dues/ Subscriptions/ Membership	\$350.00	\$329.00
Bonding	\$100.00	\$100.00

	FY 2015 APPROP.	FY 2015 EXPEND.
Additional Equipment	\$1,000.00	\$1,000.00
Special Article - Carpet	\$1,294.00	\$1,293.00
Special Article - Desk	\$1,263.00	\$1,263.00
Special Article - Blinds	\$375.00	\$0.00
Special Article - Copy Machine	\$2,195.00	\$1,193.00
Total Town Clerk	<hr/> \$124,644.00	<hr/> \$108,091.00
REGISTRAR OF VOTERS 1163		
Salaries - Temporary	\$10,466.00	\$10,460.00
Voting Program Movers	\$7,000.00	\$6,839.00
Street Voting / Census	\$2,538.00	\$870.00
Office Supplies	\$220.00	\$220.00
Travel	\$58.00	\$58.00
Total Registrar Of Voters	<hr/> \$20,282.00	<hr/> \$18,447.00
CONSERVATION 1171		
Salaries - Agent	\$36,126.00	\$36,126.00
Salaries - Clerical	\$18,557.00	\$16,839.00
Salaries - Overtime	\$1,000.00	\$477.00
Longevity	\$300.00	\$300.00
Telephone	\$350.00	\$231.00
Communications - Advertising	\$0.00	\$0.00
Training & Testing	\$1,500.00	\$0.00
Special Article - GIS	\$2,500.00	\$2,400.00
Total Conservation	<hr/> \$60,333.00	<hr/> \$56,373.00
SOIL BOARD 1172		
Salaries - Inspector	\$1,000.00	\$0.00
Office Supplies	\$50.00	\$48.00
Total Soil Board	<hr/> \$1,050.00	<hr/> \$48.00
PLANNING BOARD 1175		
Salaries - Agent	\$5,946.00	\$5,946.00
Salaries - Clerical	\$12,252.00	\$11,266.00
Town Planner	\$32,312.00	\$32,312.00
Training & Testing	\$0.00	\$0.00
Communications - Advertising	\$1,000.00	\$425.00
Other Purchase - Serv. Recording	\$200.00	\$82.00
Reg. Deeds / Update Maps	\$25.00	\$0.00
Office Supplies	\$1,000.00	\$813.00
Master Plan Supplies	\$0.00	\$0.00
Special Article - Zoning By-Law Edits	\$4,656.00	\$0.00
Total Planning Board	<hr/> \$57,391.00	<hr/> 50,844.00

	FY 2015 APPROP.	FY 2015 EXPEND.
BOARD OF APPEALS 1176		
Salaries - Clerical	\$2,000.00	\$1,177.00
Special Article - Prior Year Bills	\$0.00	\$0.00
Communications - Advertising	\$2,000.00	\$1,973.00
Office Supplies	\$150.00	\$150.00
Total Board of Appeals	\$4,150.00	\$3,300.00
TOWN HALL COMPLEX 1192		
Salaries - Maintenance	\$39,519.00	\$39,518.00
Salaries - Temporary	\$1,000.00	\$0.00
Salaries - Overtime	\$2,600.00	\$439.00
Longevity	\$0.00	\$0.00
Energy	\$40,000.00	\$39,743.00
R & M Building & Grounds	\$16,000.00	\$14,232.00
Custodial Services	\$20,000.00	\$14,637.00
Supplies	\$5,000.00	\$3,509.00
Special Article - A.D.A. Requirement	\$2,059.00	\$0.00
Total Town Hall Complex	\$126,178.00	\$112,078.00
BY - LAWS 1197		
Office Supplies	\$300.00	\$60.00
Total By - Laws	\$300.00	\$60.00
POLICE DEPARTMENT 2210		
Salaries - Police Chief	\$101,200.00	\$101,200.00
Salaries - Permanent	\$1,108,278.00	\$1,061,751.00
Salaries - Dispatch	\$114,564.00	\$87,899.00
EMD - Stipends	\$26,400.00	\$26,400.00
Salaries - Overtime	\$410,884.00	\$410,884.00
Longevity	\$10,270.00	\$10,269.00
Clothing Allowance	\$18,250.00	\$18,243.00
Vehicle Maintenance	\$9,300.00	\$9,300.00
R. & M. Office Equipment	\$8,100.00	\$8,100.00
Software Maintenance	\$10,075.00	\$10,075.00
Telephone	\$3,850.00	\$3,850.00
Training & Testing	\$1,500.00	\$1,500.00
Office Supplies	\$2,250.00	\$2,250.00
Meals	\$475.00	\$475.00
Other Supplies - Hardware / Lockup	\$34,407.00	\$34,391.00
Dues / Subscription / Memberships	\$2,800.00	\$2,800.00
Special Article - Copy Machine	\$0.00	\$0.00
Special Article - Bullet Proof Vests	\$7,700.00	\$2,969.00
Special Article - Police Cruisers	\$36,656.00	\$31,836.00

	FY 2015 APPROP.	FY 2015 EXPEND.
Special Article - Police Computers	\$3,003.00	\$3,002.00
Equipment	\$36,513.00	\$36,513.00
Total Police Department	\$1,946,475.00	\$1,863,707.00

FIRE DEPARTMENT 2220

Salaries - Fire Chief	\$82,850.00	\$82,850.00
Salaries - Permanent	\$153,510.00	\$153,128.00
Salaries - Callmen	\$77,809.00	\$77,809.00
Overtime	\$61,234.00	\$61,234.00
Longevity	\$1,133.00	\$1,100.00
Clothing Allowance	\$1,417.00	\$1,417.00
Energy	\$7,500.00	\$7,500.00
R & M Building & Grounds	\$1,037.00	\$1,037.00
R & M Equipment	\$2,500.00	\$2,082.00
R & M Vehicles	\$3,801.00	\$3,759.00
R & M Equipment Inspection	\$3,000.00	\$2,999.00
Software	\$900.00	\$900.00
Radio Repairs	\$500.00	\$75.00
Medical Exams	\$0.00	\$0.00
Telephone	\$2,940.00	\$2,863.00
Training / CPR / First Aid	\$8,025.00	\$4,221.00
Office Supplies	\$450.00	\$437.00
Dues / Subscription / Memberships	\$700.00	\$289.00
Additional Equipment	\$449.00	\$448.00
Special Article - Fire St #3 Apron	\$4,940.00	\$0.00
Special Article - Firefighters Equip	\$0.00	\$0.00
Special Article - Fire Protective Equip	\$0.00	\$0.00
Special Article - Fire 3 Sets Equip	\$0.00	\$0.00
Special Article - Fire 25 Sets Fire Boots	\$0.00	\$0.00
Special Article - Fire Util/Brush Truck	\$100,000.00	\$97,354.00
Special Article - Fire Garage Door Mod	\$24,000.00	\$0.00
Special Article - Grant Match	\$2,650.00	\$2,650.00
Special Article - Radio Pagers	\$5,366.00	\$0.00
Fire Alarm Inspection	\$1,500.00	\$1,472.00
Total Fire Department	\$548,211.00	\$505,624.00

EMERGENCY MEDICAL SERVICES 2232

Salaries - Director	\$15,225.00	\$15,225.00
Salaries - Permanent	\$344,903.00	\$341,093.00
Salaries - Finance Asst	\$8,399.00	\$8,399.00
Salaries - EMT	\$4,106.00	\$3,753.00
Salaries - Billing Clerk	\$0.00	\$0.00
Salaries - Overtime	\$15,410.00	\$15,234.00
Longevity	\$594.00	\$200.00

	FY 2015 APPROP.	FY 2015 EXPEND.
Clothing Allowance	\$168.00	\$152.00
Energy	\$13,000.00	\$12,819.00
R & M Buildings & Grounds	\$500.00	\$500.00
R & M Equipment	\$2,000.00	\$1,738.00
Physicals	\$150.00	\$0.00
Telephone	\$2,600.00	\$2,014.00
Training & Testing	\$500.00	\$500.00
Quality Assurance Program	\$15,100.00	\$15,100.00
Quality Assurance Program	\$1,000.00	\$963.00
Office Supplies	\$500.00	\$300.00
Software Expense	\$4,750.00	\$4,750.00
Vehicle Supplies & Maintenance	\$3,919.00	\$3,919.00
Medical & Surgical Supplies	\$18,694.00	\$18,614.00
Oxygen	\$1,081.00	\$987.00
Travel	\$0.00	\$0.00
Quality Assurance Program	\$0.00	\$0.00
Special Article - EMS Training	\$0.00	\$0.00
Special Article - 2 Cardiac	\$0.00	\$0.00
Dues / Subscription / Memberships	\$12,237.00	\$12,024.00
Additional Equipment	\$702.00	\$702.00
Total Emergency Medical Services	\$465,538.00	\$458,986.00

BUILDING DEPARTMENT 2241

Salaries - Building Inspector	\$57,228.00	\$57,228.00
Salaries - Commissioner	\$5,601.00	\$5,601.00
Salaries - Clerical	\$23,318.00	\$21,291.00
Salaries - Temporary	\$0.00	\$0.00
Salaries - Overtime	\$0.00	\$0.00
Salaries - Wire Inspector	\$10,902.00	\$10,902.00
Salaries - Deputy Wire Inspector	\$1,050.00	\$1,050.00
Salaries - Deputy Building Inspector	\$750.00	\$150.00
Salaries - Gas / Plumbing Inspector	\$8,871.00	\$8,871.00
Salaries - Deputy Gas / Plumbing Inspector	\$750.00	\$0.00
Salaries - Temporary	\$1,100.00	\$142.00
Salaries - Temporary	\$300.00	\$300.00
Longevity	\$450.00	\$0.00
R & M Equipment	\$800.00	\$451.00
Telephone	\$800.00	\$570.00
Training & Testing	\$921.00	\$828.00
Vehicle Supplies	\$500.00	\$95.00
Special Article - Prior Year Bill	\$0.00	\$0.00
Dues / Subscription / Memberships	\$500.00	\$297.00
Total Building Department	\$113,841.00	\$107,776.00

	FY 2015 APPROP.	FY 2015 EXPEND.
SEALER OF WEIGHTS & MEASURES 2244		
Salaries - Permanent	\$1,049.00	\$1,049.00
Additional Equipment	\$50.00	\$0.00
Total Sealer Of Weights & Measures	\$1,099.00	\$1,049.00
EMERGENCY MANAGEMENT AGENCY 2291		
Energy	\$3,500.00	\$3,003.00
R & M Equipment	\$513.00	\$489.00
R & M Building & Grounds	\$1,600.00	\$1,474.00
Special Article - Prior Year Bill	\$111.00	\$111.00
Telephone	\$550.00	\$401.00
Internet Services	\$1,138.00	\$1,138.00
Maintenance & Supplies	\$500.00	\$497.00
Software Expense	\$31.00	\$30.00
Disaster Fund	\$360.00	\$360.00
Travel	\$75.00	\$75.00
Special Article - Generator	\$0.00	\$0.00
Special Article - Computer Equipment	\$0.00	\$0.00
Special Article - Used Vehicle	\$1,500.00	\$1,500.00
Additional Equipment	\$2,071.00	\$1,748.00
Total Emergency Management Agency	\$11,949.00	\$10,826.00
ANIMAL CONTROL 2292		
Salaries - Director	\$38,640.00	\$38,640.00
Longevity	\$700.00	\$700.00
Clothing Allowance	\$300.00	\$293.00
R & M Equipment	\$375.00	\$286.00
Telephone	\$1,025.00	\$1,011.00
Boarding Services	\$1,000.00	\$210.00
Training & Testing	\$550.00	\$0.00
Emergency Vet. Services	\$500.00	\$351.00
Office Supplies	\$50.00	\$50.00
Dues/Subscription/Memberships	\$50.00	\$50.00
Special Article - New Vehicle	\$0.00	\$0.00
Total Animal Control	\$43,190.00	\$41,591.00
FORESTRY 2294		
Salaries - Tree Warden	\$600.00	\$600.00
Special Article - Tree Removal	\$413.00	\$412.00
Tree Removal	\$5,625.00	\$3,638.00
Tree Planting	\$100.00	\$0.00
Other Supplies	\$100.00	\$94.00
Total Forestry	\$6,838.00	\$4,744.00

	FY 2015 APPROP.	FY 2015 EXPEND.
MISCELLANEOUS 2699		
Beautification	\$1,000.00	\$780.00
Shellfish Warden / Harbor Master	\$100.00	\$0.00
Herring Inspector	\$100.00	\$0.00
Acushnet Cultural Council	\$2,500.00	\$2,453.00
Safety Committee	\$100.00	\$0.00
Housing Partnership	\$100.00	\$0.00
Buzzards Bay Comm.	\$633.00	\$633.00
Total Miscellaneous	<u>\$4,533.00</u>	<u>\$3,866.00</u>
OLD COLONY REGIONAL SCHOOL 3320		
Regional School Tuition	\$1,766,193.00	\$1,766,082.00
Total Old Colony Regional School	<u>\$1,766,193.00</u>	<u>\$1,766,082.00</u>
ACUSHNET SCHOOL DEPARTMENT 3325, 021		
Expenses	\$13,131,481.00	\$12,997,148.00
Special Article - Detention Pond	\$0.00	\$0.00
School Renov. Bond Principal	\$120,000.00	\$120,000.00
School Renov. Bond Interest	<u>\$50,260.00</u>	<u>\$37,786.00</u>
Total Acushnet School Department	<u>\$13,301,741.00</u>	<u>\$13,154,934.00</u>
HIGHWAY DEPARTMENT 4422		
Salaries - Director	\$85,508.00	\$82,000.00
Salaries - Permanent	\$194,815.00	\$173,873.00
Salaries - Superintendent	\$0.00	\$0.00
Salaries - Clerical	\$7,329.00	\$6,352.00
Salaries - Part-Time Clerk	\$14,846.00	\$14,600.00
Salaries - Temporary	\$685.00	\$0.00
Salaries - Overtime	\$9,500.00	\$9,013.00
Longevity	\$0.00	\$0.00
Clothing Allowance	\$6,800.00	\$4,789.00
Energy	\$17,000.00	\$12,987.00
R & M Building & Grounds	\$3,000.00	\$2,488.00
R & M Equipment	\$26,000.00	\$23,730.00
Rentals & Leases	\$24,000.00	\$23,811.00
Engineering Fees	\$5,500.00	\$4,900.00
Telephone	\$2,000.00	\$1,014.00
Communications - Advertising	\$1,000.00	\$238.00
Police Details	\$6,000.00	\$5,136.00
Training & Testing	\$1,900.00	\$1,103.00
Office Supplies	\$1,700.00	\$1,687.00

	FY 2015 APPROP.	FY 2015 EXPEND.
Gasoline	\$100,000.00	\$90,305.00
Personnel Safety Supplies	\$1,100.00	\$1,070.00
Road Materials	\$122,000.00	\$120,824.00
Travel	\$0.00	\$0.00
Dues / Subscription / Memberships / Licenses	\$600.00	\$240.00
Additional Equipment	\$3,000.00	\$2,640.00
Special Article - Barn Generator	\$0.00	\$0.00
Special Article - Vibrating Roller	\$1,175.00	\$0.00
Special Article - Fuel Management System	\$20,485.00	\$0.00
Special Article - 2013 Chevy Truck	\$0.00	\$0.00
Equipment Lease	\$20,085.00	\$20,085.00
Total Highway Department	\$676,028.00	\$602,885.00
SNOW REMOVAL / ICE CONTROL 4423		
Snow Removal Emergency	\$296,648.00	\$296,648.00
Total Snow Removal / Ice Control	\$296,648.00	\$296,648.00
STREET LIGHTS 4424		
Energy	\$62,000.00	\$61,304.00
Total Street Lights	\$62,000.00	\$61,304.00
SEMASS 4431		
Salaries - Permanent	\$15,042.00	\$12,199.00
R & M - Buildings	\$1,200.00	\$240.00
Curbside Pick-Up	\$35,000.00	\$22,781.00
Incinerator - SEMASS	\$110,000.00	\$94,658.00
Heavy Pick-Up	\$9,300.00	\$4,713.00
Rubbish Removal	\$450,000.00	\$442,674.00
Communications - Advertising	\$1,500.00	\$1,380.00
Training & Testing	\$1,000.00	\$0.00
Total SEMASS	\$623,042.00	\$578,645.00
CEMETERY 4491		
Salaries - Temporary	\$5,464.00	\$5,255.00
R & M Building & Grounds	\$400.00	\$304.00
R & M Equipment	\$650.00	\$567.00
Office Supplies	\$5.00	\$0.00
Building Repairs/Maintenance	\$225.00	\$55.00
Total Cemetery	\$6,744.00	\$6,181.00
HEALTH INSPECTION SERVICES 5510		
Stipends - Board	\$9,774.00	\$9,774.00
Salaries - Sanitarian	\$59,026.00	\$59,000.00

	FY 2015 APPROP.	FY 2015 EXPEND.
Salaries - Clerical # 1	\$35,718.00	\$35,713.00
Salaries - Clerical #2	\$34,677.00	\$34,672.00
Salaries - Overtime	\$1,200.00	\$738.00
Flu Clinic Salaries	\$521.00	\$521.00
Longevity	\$1,500.00	\$1,500.00
Clothing Allowance	\$100.00	\$33.00
R & M Vehicles	\$810.00	\$745.00
Physician	\$400.00	\$75.00
Prof. Public Health Agency	\$13,000.00	\$13,000.00
Telephone	\$576.00	\$450.00
Communications - Advertising	\$415.00	\$332.00
Training & Testing	\$50.00	\$50.00
Office Supplies	\$800.00	\$750.00
Photocopier Supplies	\$500.00	\$479.00
Travel	\$99.00	\$99.00
Dues / Subscription / Memberships	\$210.00	\$210.00
Additional Equipment	\$129.00	\$92.00
Special Article - AWD Vehicle	\$23,110.00	\$0.00
Total Health Inspection Services	<u>\$182,615.00</u>	<u>\$158,233.00</u>

COUNCIL ON AGING 5541

Salaries - Director	\$39,997.00	\$39,997.00
Salaries - Janitorial	\$6,126.00	\$6,126.00
Salaries - Temporary	\$11,594.00	\$11,115.00
Longevity	\$300.00	\$300.00
Energy	\$9,800.00	\$9,539.00
R & M Building & Grounds	\$2,500.00	\$2,431.00
R & M Vehicles	\$960.00	\$436.00
Telephone	\$1,000.00	\$451.00
Alarm Services	\$700.00	\$192.00
Internet Services	\$720.00	\$720.00
Office Supplies	\$400.00	\$400.00
Building Supplies	\$700.00	\$700.00
Nutrition	\$4,007.00	\$3,820.00
Total Council On Aging	<u>\$78,804.00</u>	<u>\$76,227.00</u>

VETERANS 5543

Salaries - Agent	\$18,441.00	\$18,441.00
Telephone	\$300.00	\$215.00
Training & Testing	\$195.00	\$0.00
Training / Public Awareness	\$165.00	\$0.00
Office Supplies	\$450.00	\$260.00
Dues / Subscription / Membership	\$35.00	\$0.00

	FY 2015 APPROP.	FY 2015 EXPEND.
Veterans Benefits	\$300,000.00	\$244,618.00
Total Veterans Benefits	\$319,586.00	\$263,534.00
LIBRARY 6610		
Salaries - Director	\$42,231.00	\$31,009.00
Salaries - Asst. Director	\$37,770.00	\$37,677.00
Salaries - Technicians	\$58,375.00	\$57,657.00
Salaries - Custodian	\$11,325.00	\$11,276.00
Longevity	\$895.00	\$640.00
Energy	\$7,500.00	\$6,410.00
R & M Building & Grounds	\$2,400.00	\$1,529.00
R & M Office Equipment	\$500.00	\$355.00
Tech. Support	\$1,460.00	\$1,460.00
Consulting	\$7,500.00	\$5,456.00
Telephone	\$700.00	\$664.00
Communications - Advertising	\$150.00	\$85.00
Education	\$500.00	\$242.00
Sail Expenses	\$11,970.00	\$11,970.00
Office Supplies	\$2,300.00	\$2,297.00
Children Ed. Supplies	\$375.00	\$375.00
Other Supplies	\$21,500.00	\$21,500.00
Travel	\$400.00	\$235.00
Total Library	\$207,851.00	\$190,837.00
RECREATION 6630		
Energy	\$6,000.00	\$5,914.00
Service & Maintenance	\$2,200.00	\$1,155.00
Telephone	\$296.00	\$233.00
Internet Services	\$804.00	\$804.00
Communications - Advertising	\$0.00	\$0.00
Summer Youth	\$7,999.00	\$7,999.00
Office Supplies	\$50.00	\$0.00
Hardware	\$1,300.00	\$1,038.00
Additional Equipment	\$0.00	\$0.00
Other Supplies	\$300.00	\$31.00
Total Recreation	\$18,949.00	\$17,174.00
PARK 6650		
Salaries - Permanent	\$19,821.00	\$15,473.00
Contracted Services	\$12,950.00	\$12,911.00
R & M Equipment	\$500.00	\$500.00
Trash Removal	\$150.00	\$150.00
Restroom Supplies	\$175.00	\$51.00

	FY 2015 APPROP.	FY 2015 EXPEND.
Park Materials	\$2,900.00	\$2,564.00
Total Park	\$36,496.00	\$31,649.00
HISTORICAL COMMISSION 6691		
Energy	\$3,950.00	\$3,138.00
R & M Building & Grounds	\$500.00	\$415.00
Telephone / Alarm	\$1,350.00	\$1,315.00
Special Article - Historic Inventory	\$78.00	\$0.00
Special Article - Historical Signs	\$875.00	\$475.00
Dues / Subscription / Memberships	\$0.00	\$0.00
Total Historical Commission	\$6,753.00	\$5,343.00
CELEBRATIONS 6692		
Road Race	\$1,500.00	\$1,500.00
Holidays	\$2,000.00	\$1,748.00
Events	\$1,000.00	\$695.00
Total Celebrations	\$4,500.00	\$3,943.00
RETIREMENT OF DEBT 7710		
Long Term Debt - Fire Engine	\$25,000.00	\$25,000.00
Long Term Debt - Parting Ways	\$0.00	\$0.00
Total Retirement of Debt	\$25,000.00	\$25,000.00
INTEREST 7751		
Long Term Debt Interest	\$46,509.00	\$46,509.00
Short Term Debt Interest	\$0.00	\$0.00
Total Interest	\$46,509.00	\$46,509.00
COUNTY ASSESSMENTS 8830		
County Tax	\$111,590.00	\$111,590.00
Total County Assessments	\$111,590.00	\$111,590.00
STATE ASSESSMENTS 8850		
Special Education	\$2,592.00	\$0.00
School Choice Tuition	\$67,899.00	\$0.00
Charter School Tuition	\$0.00	(-\$7,577.00)
Motor Vehicle Excise Tax	\$9,380.00	\$9,380.00
Mosquito Assessment	\$35,550.00	\$35,550.00
Air Pollution Assessment	\$2,786.00	\$2,786.00
RTA Assessment	\$28,940.00	\$28,940.00
SRPEDD	\$1,706.00	\$1,706.00
Total State Assessments	\$148,853.00	\$70,785.00

	FY 2015 APPROP.	FY 2015 EXPEND.
PENSIONS 1911		
Bristol County Retirement	\$1,008,460.00	\$997,042.00
Social Security	\$0.00	\$0.00
Medicare	\$162,901.00	\$162,901.00
Total Pensions	<u>\$1,171,361.00</u>	<u>\$1,159,943.00</u>
WORKERS COMPENSATION 1912		
Fringe Benefits / Charges	\$160,000.00	\$159,600.00
Total Workers Compensation	<u>\$160,000.00</u>	<u>\$159,600.00</u>
UNEMPLOYMENT COMPENSATION 1913		
Fringe Benefits / Charges	\$30,000.00	\$15,205.00
Total Unemployment Compensation	<u>\$30,000.00</u>	<u>\$15,205.00</u>
HEALTH INSURANCE 1914		
Health Insurance	\$1,493,590.00	\$1,209,980.00
CRA / Flexible Benefits Plan	\$2,500.00	\$1,980.00
Special Article - Consultant Services	\$0.00	\$0.00
Total Health Insurance	<u>\$1,496,090.00</u>	<u>\$1,211,960.00</u>
LIABILITY INSURANCE 1945		
Fire / Police Insurance	\$25,798.00	\$24,629.00
Liability Insurance	\$158,000.00	\$126,826.00
Total Liability Insurance	<u>\$183,798.00</u>	<u>\$151,455.00</u>
TRANSFERS 9999		
Transfers To Capital Project Funds	\$0.00	\$0.00
Transfers To Special Revenue Funds	\$28,486.00	\$28,486.00
Transfers To Enterprise Funds	\$0.00	\$0.00
Transfers To Trust & Agency Funds	\$0.00	\$0.00
Total Transfers	<u>\$28,486.00</u>	<u>\$28,486.00</u>
TOTAL GENERAL FUND	<u>\$25,833,358.00</u>	<u>\$24,619,856.00</u>
SEWER DEPARTMENT 6004440		
Salaries - Superintendent	\$0.00	\$0.00
Salaries - Permanent	\$38,590.00	\$38,367.00
Salaries - Water/Sewer Supt	\$19,947.00	\$19,800.00
Salaries - Clerical	\$7,329.00	\$6,352.00
Salaries - Clerical/Billing	\$3,679.00	\$3,664.00
Salaries - Part Time Clerk	\$1,856.00	\$119.00
Salaries - Billing Clerk	\$0.00	\$0.00

	FY 2015 APPROP.	FY 2015 EXPEND.
Salaries - Overtime	\$3,000.00	\$2,936.00
Fringe Benefits - Health / Vacation	\$7,500.00	\$1,981.00
Longevity	\$150.00	\$150.00
Clothing Allowance	\$425.00	\$299.00
Energy	\$10,500.00	\$9,914.00
R & M Building & Grounds	\$1,031.00	\$175.00
Service & Maint. Equipment	\$700.00	\$700.00
R & M Vehicles	\$2,000.00	\$1,647.00
R & M Software	\$500.00	\$0.00
Software Maintenance	\$0.00	\$0.00
Maintenance of System	\$13,000.00	\$11,470.00
Sewer Pumping - New Bedford	\$395,885.00	\$392,638.00
Legal Expense	\$0.00	\$0.00
Engineering Fees	\$0.00	\$0.00
Telephone	\$2,250.00	\$2,218.00
Training & Testing	\$500.00	\$112.00
Special Article - R & M Sewer	\$3,770.00	\$0.00
Gasoline	\$1,000.00	\$589.00
Office Supplies	\$400.00	\$327.00
Sewer Bills	\$1,600.00	\$1,028.00
Postage	\$1,750.00	\$989.00
AMR Service Agreement	\$2,690.00	\$2,690.00
Travel	\$100.00	\$0.00
Upgrading System	\$1,250.00	\$0.00
Special Article - Radio Read System	\$179.00	\$0.00
Special Article - Pump Station	\$59,537.00	\$33,633.00
Additional Equipment	\$1,000.00	\$42.00
Subtotal	<hr/> \$582,118.00	<hr/> \$531,840.00

RETIREMENT OF DEBT 6007440

Long Term Debt Principal	\$0.00	\$0.00
Long Term Debt Interest	\$0.00	\$0.00
Subtotal	<hr/> \$0.00	<hr/> \$0.00

TRANSFERS 6009999

Transfers to General Fund	\$0.00	\$0.00
Transfers To Special Revenue Funds	\$0.00	\$0.00
Subtotal	<hr/> \$0.00	<hr/> \$0.00

TOTAL SEWER DEPARTMENT FROM SEWER USERS' FEES	<hr/> \$582,118.00	<hr/> \$531,840.00
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WATER DEPARTMENT 2704450

Salaries - Director	\$0.00	\$0.00
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	FY 2015 APPROP.	FY 2015 EXPEND.
Salaries - Permanent	\$89,643.00	\$89,523.00
Salaries - Superintendent	\$46,543.00	\$46,200.00
Salaries - Clerical	\$19,087.00	\$19,058.00
Salaries - Billing Clerk	\$11,034.00	\$10,991.00
Salaries - Part Time Clerk	\$156.00	\$119.00
Salaries - Overtime	\$2,600.00	\$2,598.00
Longevity	\$350.00	\$350.00
Fringe Benefits - Health / Vacation	\$19,000.00	\$14,377.00
Clothing Allowance	\$945.00	\$898.00
Energy	\$2,560.00	\$2,551.00
New Bedford Water Bills	\$833,500.00	\$831,244.00
R & M Building & Grounds	\$521.00	\$517.00
R & M Vehicles	\$3,550.00	\$3,548.00
Software Maintenance	\$0.00	\$0.00
Maintenance Of System	\$15,500.00	\$14,895.00
R & M Trenches	\$3,000.00	\$2,026.00
Rentals & Leases	\$1,000.00	\$990.00
Legal Expenses	\$0.00	\$0.00
Engineering Fees	\$0.00	\$0.00
Telephone	\$1,000.00	\$531.00
Training & Testing	\$2,500.00	\$2,500.00
CCR Reports	\$1,950.00	\$1,942.00
Communications - Advertising	\$0.00	\$0.00
Police Details	\$2,000.00	\$512.00
Gasoline	\$5,000.00	\$2,339.00
Office Supplies	\$1,300.00	\$1,284.00
Water Bills	\$3,800.00	\$3,722.00
Postage	\$3,860.00	\$3,858.00
AMR Service Agreement	\$5,460.00	\$5,460.00
Water Testing	\$9,020.00	\$9,020.00
P.W. Supplies / Equipment	\$10,000.00	\$9,726.00
Travel	\$0.00	\$0.00
Dues / Subscription / Memberships / Licenses	\$800.00	\$783.00
Upgrading System	\$0.00	\$0.00
Additional Equipment - New Meters	\$5,000.00	\$5,000.00
Special Article - Radio Read Meters	\$2,628.00	\$1,848.00
Special Article - Cross Survey	\$372.00	\$0.00
Subtotal	<hr/> \$1,103,679.00	<hr/> \$1,088,410.00
RETIREMENT OF DEBT 2707450		
Long Term Debt Principal	\$57,513.00	\$57,512.00
Long Term Debt Interest	\$149,479.00	\$149,479.00
Subtotal	<hr/> \$206,992.00	<hr/> \$206,991.00

	FY 2015 APPROP.	FY 2015 EXPEND.
TRANSFERS 2709999		
Transfers to General Fund	\$0.00	\$0.00
Transfers to Special Revenue Fund	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
TOTAL WATER DEPARTMENT FROM WATER USERS' FEES	\$1,310,671.00	\$1,295,401.00
GOLF COURSE ENTERPRISE FUND 6606650		
Salaries - Director	\$60,003.00	\$60,003.00
Salaries - Superintendent	\$87,739.00	\$87,718.00
Salaries - Head Professional	\$35,000.00	\$35,000.00
Salaries - Clubhouse Employees	\$50,400.00	\$43,520.00
Salaries - Assistant Superintendent	\$46,169.00	\$44,483.00
Salaries - Maintenance Employees	\$135,558.00	\$129,071.00
Salaries - Asst Collector	\$4,561.00	\$4,561.00
Fringe Benefits - Maintenance Employees	\$20,300.00	\$20,250.00
Longevity	\$800.00	\$800.00
Energy	\$16,500.00	\$16,460.00
Energy - Maintenance	\$8,900.00	\$8,650.00
R & M Building & Grounds	\$3,000.00	\$2,892.00
R & M Equipment	\$3,000.00	\$3,000.00
R & M Equipment - Maintenance	\$13,800.00	\$13,474.00
Rentals & Leases	\$8,121.00	\$7,287.00
Rentals & Leases - Maintenance	\$10,000.00	\$9,740.00
Legal Expenses	\$0.00	\$0.00
Telephone	\$4,000.00	\$3,655.00
Telephone - Maintenance	\$2,400.00	\$2,206.00
R & M Irrigation - Maintenance	\$4,525.00	\$4,523.00
Communications - Advertising	\$18,500.00	\$14,988.00
Training & Safety - Maintenance	\$1,500.00	\$1,207.00
Uniforms	\$1,500.00	\$685.00
Uniforms - Maintenance	\$1,500.00	\$1,472.00
Gasoline	\$35,500.00	\$27,879.00
Supplies - Golf Shop	\$19,000.00	\$16,015.00
Seed / Topdress / Orn. - Maintenance	\$7,675.00	\$6,735.00
Fertilizer - Maintenance	\$32,000.00	\$30,955.00
Pesticides - Maintenance	\$65,000.00	\$63,329.00
Food Supplies	\$64,200.00	\$63,066.00
Other Supplies	\$6,500.00	\$4,460.00
Supplies - Maintenance	\$8,000.00	\$7,979.00
Travel	\$800.00	\$492.00
Dues / Subscription / Memberships /		
Licenses - Club	\$1,000.00	\$1,000.00

	FY 2015 APPROP.	FY 2015 EXPEND.
Dues / Subscription / Memberships /		
Licenses - Maint.	\$1,000.00	\$831.00
Insurance	\$19,600.00	\$19,530.00
Equipment Leases	\$83,228.00	\$83,226.00
Special Article - Irrigation System	\$130,000.00	\$19,592.00
Additional Equipment	\$0.00	\$0.00
Capital Projects	\$20,000.00	\$11,953.00
Subtotal	<u>\$1,031,279.00</u>	<u>\$872,687.00</u>
DEBT SERVICE 6607650		
Long Term Debt Principal	\$345,000.00	\$345,000.00
Long Term Debt Interest	\$148,359.00	\$148,359.00
Subtotal	<u>\$493,359.00</u>	<u>\$493,359.00</u>
TRANSFERS 6609999		
Transfers to General Fund	<u>\$0.00</u>	<u>\$0.00</u>
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL GOLF COURSE ENTERPRISE FUND	<u>\$1,524,638.00</u>	<u>\$1,366,046.00</u>
SUBTOTAL	<u>\$29,250,785.00</u>	<u>\$27,813,143.00</u>

**FY 2015
EXPEND.**

OTHER EXPENDITURES

CAPITAL PROJECTS FUNDS

Fire Station Roof Renovation	\$0.00
Police Station	\$2,854,363.00
TOTAL CAPITAL PROJECTS FUND	\$2,854,363.00

CHAPTER 90 HIGHWAY FUNDS

Beechwood Drive	\$670,610.00
Peckham Road	\$0.00
WRRP Program	\$47,042.00
TOTAL CHAPTER 90 HIGHWAY FUNDS	\$717,652.00

SCHOOL SPECIAL REVENUE FUNDS

School Lunch	\$303,922.00
Full Day Kindergarten	\$30,000.00
Preschool Program	\$42,792.00
Other Grants & Funding	\$640,625.00
TOTAL SCHOOL SPECIAL REVENUE FUNDS	\$1,017,339.00

SPECIAL REVENUE FUNDS

911 Memorial Gift Fund	\$5,977.00
Agricultural Comm Grant	\$67.00
Animal Gift Fund	\$1,064.00
ARAW Grant	\$4,616.00
Arts Lottery Council	\$4,186.00
Board of Health Mini Grant	\$462.00
Buzzards Bay Garden Club Grant	\$0.00
Cable Ed. & Gov. Access Studio	\$17,900.00
Celebrations Gift Fund	\$0.00
Community Preservation Fund	\$201,774.00
Conservation Revolving Fund	\$2,191.00
Cops In Shop Grant	\$0.00
Council On Aging - Chair Yoga Grant	\$0.00
Council on Aging - Strong Women Grant	\$3,500.00
Council On Aging Elderly Fund	\$0.00
Council On Aging Gift Fund	\$3,854.00
Council On Aging Grant	\$18,063.00
Council On Aging Revolving Fund	\$11,765.00
Elections / Extended Polling	\$2,869.00
EMA Cert Grant	\$0.00
Emergency Mgt. Performance Grant	\$5,955.00
FEMA Grant	\$56,633.00
Fire S.A.F.E. Grant	\$3,983.00

	FY 2015 EXPEND.
GHSB Child Safety Grant	\$0.00
Gov. Highway Safety Grant	\$0.00
Green Community Grant	\$100,000.00
Insurance Reimbursements	\$11,647.00
Lake Street Guardrails Grant	\$6,490.00
Law Enforcement Trust	\$170.00
Library Gift Fund	\$71,501.00
LIG / MEG / NRC	\$13,220.00
Notice Of Intent	\$3,042.00
Outside Ads	\$162.00
Park Department Gift Fund	\$1,162.00
Park Revolving Fund	\$2,332.00
Peg Access	\$26,550.00
Police Reimbursable	\$1,180.00
Police Swat Training	\$1,281.00
SETB Support Incentive Grant	\$28,201.00
SETB Training Grant - 911	\$8,337.00
Sewer Phase II Betterment	\$336,505.00
Sewer Tie-In Admin Grant	\$446.00
Sewer Tie-In Loan Program	\$31,188.00
SRPEDD - Bike Grant	\$2,463.00
SRPEDD - Homeland Security Grant	\$966.00
Title V - Receipts Reserved App.	\$5,434.00
Subtotal	<hr/> \$997,136.00
TRANSFERS	
Transfers to General Fund	\$375,000.00
Subtotal	<hr/> \$375,000.00
TOTAL SPECIAL REVENUE FUNDS	<hr/> \$1,372,136.00
TRUST FUNDS	
Various	\$31,730.00
TOTAL TRUST FUNDS	<hr/> \$31,730.00
STABILIZATION FUNDS	
Transfers to General Fund	\$0.00
TOTAL STABILIZATION FUNDS	<hr/> \$0.00
GRAND TOTAL ALL FUNDS	<hr/> \$33,806,363.00

Attest:
Cathy L. Doane
Director of Finance

**TOWN OF ACUSHNET
GENERAL FUND**

**BALANCE SHEET
JUNE 30, 2015**

ASSETS

Cash and Short Term Investments	\$5,037,653.00
Receivables:	
Personal Property	\$29,971.00
Real Estate	\$207,364.00
Tax Liens	\$552,459.00
Taxes In Litigation	\$ -
Motor Vehicle Excise	\$243,449.00
Vets. Benefits Receivable	\$168,018.00
Tax Foreclosures	\$313,871.00
TOTAL ASSETS	\$6,552,785.00

LIABILITIES AND FUND EQUITY

LIABILITIES

Accounts Payable	\$802,638.00
Other Liabilities	\$184,927.00
Accrued Salaries-Teachers	\$462,805.00
Allow. for Abatements & Exemptions 2011-2015	\$847,039.00
Tailing	\$ -
Due to Firearms Record Fund	\$ -
Fire Dept. Comp. Time	\$1,760.00
Deferred Revenue:	
Real Estate and Personal Property	(\$609,704.00)
Tax Liens	\$552,459.00
Tax Foreclosure	\$313,871.00
Motor Vehicle	\$243,449.00
Vets. Benefits Receivable	\$168,018.00
TOTAL LIABILITIES	\$2,967,262.00

FUND EQUITY

Fund Balance Reserved for Encumbrances-Prior Year	\$262,652.00
Undesignated Fund Balance	\$2,332,296.00
Fund Balance Designated for Expenditures	\$986,942.00
Fund Balance Reserved for School Debt Reduction	\$3,633.00
TOTAL FUND EQUITY	\$3,585,523.00

TOTAL LIABILITIES AND FUND EQUITY	\$6,552,785.00
--	-----------------------

Attest:
Cathy L. Doane
Director of Finance

**TOWN OF ACUSHNET
COMMUNITY PRESERVATION FUND**

**BALANCE SHEET
JUNE 30, 2015**

ASSETS

Cash and Short Term Investments	\$631,046.00
CPA Surcharge Receivable	\$1,558.00
Tax Liens Receivable	\$3,425.00
TOTAL ASSETS	\$636,029.00

LIABILITIES AND FUND EQUITY

LIABILITIES

Accounts Payable	\$1,033.00
Deferred Revenue Tax Liens	\$3,425.00
Deferred Revenue CPA Surcharge	\$1,558.00
TOTAL LIABILITIES	\$6,016.00

FUND EQUITY

Fund Balance Reserved for Encumbrance - Prior Year	\$232,478.00
Fund Balance Reserved for Open Space	\$24,401.00
Fund Balance Reserved for Historic Preservation	\$1,091.00
Fund Balance Reserved for Community Housing	\$134,686.00
Fund Balance Designated for Expenditures	\$60,306.00
Undesignated Fund Balance	\$177,051.00
TOTAL FUND EQUITY	\$630,013.00

TOTAL LIABILITIES AND FUND EQUITY	\$636,029.00
--	---------------------

Attest:
Cathy L. Doane
Director of Finance

TOWN OF ACUSHNET SPECIAL REVENUE FUNDS

BALANCE SHEET JUNE 30, 2015

ASSETS

Cash and Short Term Investments	\$3,451,655.00
Cash on Hand	\$340.00
Receivables:	
E.M.S.	\$485,374.00
Title V Loan Program:	
Apportionment Added to Tax	
Comm. Interest Added to Tax	\$ -
Apportionment Not Yet Due	\$8,711.00
Sewer Tie In Loan Program:	
Apportionment Added to Tax	\$836.00
Comm. Interest Added to Tax	\$149.00
Apportionment Not Yet Due	\$107,901.00
Def. Sewer Loan - Prin. Added to Tax	\$1,980.00
Def. Sewer Loan Comm. Interest	\$644.00
Def. Sewer Loan Not Yet Due	\$ -
Sewer Phase 2 Betterment Program:	
Betterment Added to Tax	\$6,918.00
Comm. Interest Added to Tax	\$3,673.00
Betterment Not Yet Due	\$1,947,326.00
Def. Sewer PH2 Bett. Prin Added to Tax	\$18,823.00
Def. Sewer PH2 Bett. Comm. Interest	\$9,051.00
Def. Betterment Not Yet Due	\$ -
Privilege Fee Not Yet Due	\$37,971.00
Tax Title Receivable	\$72,640.00
TOTAL ASSETS	\$6,153,992.00

LIABILITIES AND FUND EQUITY

LIABILITIES

Accounts Payable	\$15,985.00
Deferred Revenue:	
E.M.S.	\$485,374.00
Title V Loan Program:	
Def. Rev. Apportionment Added to Tax	-
Def. Rev. Comm. Interest Added to Tax	-
Def. Rev. Apportionment Not Yet Due	\$8,711.00
Sewer Tie In Loan Program:	
Def. Rev. Apportionment Added to Tax	\$836.00
Def. Rev. Comm. Interest Added to Tax	\$149.00
Def. Rev. Apportionment Not Yet Due	\$107,901.00
Def. Rev. Def. Swr. Ln. Prin. Add to Tax	\$1,980.00

Def. Rev. Def. Sewer Loan Comm. Interest	\$644.00
Def. Rev. Def. Sewer Loan Not Yet Due	-
Sewer Phase 2 Betterment Program:	
Def. Rev. Betterment Added to Tax	\$6,918.00
Def. Rev. Comm. Interest Added to Tax	\$3,673.00
Def. Rev. Betterment Not Yet Due	\$1,947,326.00
Def. Rev. Def. Swr. PH2 Prin. Add To Tax	\$18,823.00
Def. Rev. Def. Swr. PH2 Comm. Interest	\$9,051.00
Def. Rev. Def. Betterment Not Yet Due	-
Def. Rev. Privilege Fee Not Yet Due	\$37,971.00
Deferred Revenue Tax Title	\$72,640.00
TOTAL LIABILITIES	\$2,717,982.00

FUND EQUITY

Fund Balance Reserved For Encumbrances	\$32,045.00
Fund Balance Reserved For Expenditures	\$300,000.00
Ambulance Task Force Grant	\$193.00
Animal Gift Fund	\$2,117.00
ARAW Grant	\$17,045.00
Arts Lottery Council	\$3,616.00
Board Of Health	\$64.00
BOH Data Filing	\$39.00
Building Maintenance Fund	\$897.00
Cable Ed. & Gov. Access Studio	\$10,133.00
Celebrations Gift Fund	\$23.00
COA Gift Fund	\$2,976.00
COA Revolving Fund	\$637.00
COA Strong Woman Grant	\$180.00
Coastline Chair Yoga Grant	\$86.00
Conservation Revolving Acct	\$2,882.00
Cops In Shops Grant	\$1,190.00
Council On Aging Grant	\$577.00
D.A.R.E. Grant	\$231.00
Downtown Steering Committee	\$5,654.00
EMA Cert Grant	\$ -
E.M.S. Fund	\$538,436.00
EECBG Energy Grant	\$224.00
Empowerment Fund	\$1,873.00
Fire Department Gift Fund	\$1,058.00
Fire S.A.F.E.	\$8,177.00
Insurance Reimbursement	\$ -
Lake Street Guard Rails Grant	\$ -
Law Enforcement Trust	\$344.00
LIB CD Antitrust Grant	\$185.00

Library Building Grant	\$13.00
Library Gift Fund	\$248,277.00
Library Info Grant	\$5.00
Library LIG/MEG/NRC	\$17,594.00
Notice Of Intent	\$16,075.00
Park Department Gift Fund	\$ -
Park Revolving Fund	\$6,243.00
Parting Ways Beautification	\$50.00
Peg Access	\$316,438.00
Police Gift Fund	\$50.00
Sept 11 Memorial Gift Fund	\$1,983.00
Sewer PH 2 Betterment	\$1,425,086.00
Sewer Tie-In Reserved Receipts	\$408,425.00
Sewer-Tie In Admin Grant	\$168.00
Special Capital Expenditure Fund	\$28,486.00
Title V Receipts Reserved	\$29,672.00
Vets Memorial/Celebrations Gift Fund	\$5,002.00
Green Communities Grant	\$54,225.00
EMPG Grant - EMA	(\$5,955.00)
Agricultural Comm Grant	\$333.00
WRRP Grant	(\$47,042.00)

TOTAL FUND EQUITY	\$3,436,010.00
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TOTAL LIABILITIES AND FUND EQUITY	\$6,153,992.00
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Attest:
Cathy L. Doane
Director of Finance

**TOWN OF ACUSHNET
SCHOOL LUNCH**

**BALANCE SHEET
JUNE 30, 2015**

ASSETS

Petty Cash	\$44.00
Cash - Unrestricted Checking	\$68,620.00
TOTAL ASSETS	\$68,664.00

LIABILITIES AND FUND EQUITY

LIABILITIES

Accounts Payable	\$8,984.00
Due to Mass. - Meals Tax	\$50.00
TOTAL LIABILITIES	\$9,034.00

FUND EQUITY

Undesignated Fund Balance	\$59,630.00
TOTAL FUND EQUITY	\$59,630.00

TOTAL LIABILITIES AND FUND EQUITY	\$68,664.00
--	--------------------

Attest:

Cathy L. Doane
Director of Finance

**TOWN OF ACUSHNET
SCHOOL SPECIAL REVENUE FUNDS**

**BALANCE SHEET
JUNE 30, 2015**

ASSETS

Cash	\$479,468.00
SPED Circuit Breaker Due from Commonwealth	-
TOTAL ASSETS	\$479,468.00

LIABILITIES AND FUND EQUITY

LIABILITIES

Accounts Payable	\$19,761.00
Accrued Teacher Salaries	\$6,402.000
TOTAL LIABILITIES	\$26,163.00

FUND EQUITY

Fund Balance Reserved for Encumb. - Current Year	\$ -
Fund Balance Reserved for Encumb. - Prior Year	\$1,093.00
Undesignated Fund Balance Reserved for Expenditures	\$ -
Title I	\$996.00
Title II - PL 94-142	\$48,500.00
School Building Rentals	\$138,894.00
Tuition Revenue	\$ -
Ford Middle School Fund	\$15,563.00
Elementary School Fund	\$15,607.00
Tech Lighthouse	\$385.00
Teacher Quality In Education	\$63.00
Full Day Kindergarten	\$1,347.00
SPED Improvement Grant	\$3,409.00
Tuition Revolving Fund	\$7,738.00
Early Child Sped	\$548.00
Preschool Program	\$40,579.00
SPED Circuit Breaker	\$178,186.00
Race to the Top	\$ -
Non - Smoking Grant	\$397.00
TOTAL FUND EQUITY	\$453,305.00

TOTAL LIABILITIES AND FUND EQUITY	\$479,468.00
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Attest:

Cathy L. Doane

Director of Finance

TOWN OF ACUSHNET LONG TERM DEBT ACCOUNT GROUP

BALANCE SHEET JUNE 30, 2015

ASSETS

Amounts to be Provided for Payment of Bonds	\$13,092,331.00
TOTAL ASSETS	\$13,092,331.00

LIABILITIES AND FUND EQUITY

LIABILITIES

Capitalized Lease Obligation	\$19,635.00
Sewer Phase II Bonds	\$3,069,793.00
School Renovation Bond	\$1,122,000.00
Bonds Payable Fire Truck	\$50,000.00
Bonds Payable Police Station	\$4,860,000.00
Water Main Bonds - Phase I	\$578,019.00
Water Main Bonds - Phase II	\$1,564,363.00
Water Main Bonds - Phase III	\$1,338,960.00
Sewer Tie-In Loan Program	\$467,825.00
Title V Bonds	\$21,736.00
TOTAL LIABILITIES	\$13,092,331.00

FUND EQUITY

CPA - White Woods Authorized	\$ -
Sewer Tie-In Program Authorized	(\$7,422.00)
Police Station - Authorized	(\$238,814.00)
CPA - White Woods Unissued	\$ -
Sewer Tie-In Program Unissued	\$7,422.00
Police Station - Unissued	\$238,814.00
TOTAL FUND EQUITY	\$ -

TOTAL LIABILITIES AND FUND EQUITY	\$13,092,331.00
--	------------------------

Attest:

Cathy L. Doane
Director of Finance

TOWN OF ACUSHNET TRUST FUNDS

BALANCE SHEET JUNE 30, 2015

ASSETS

Cash and Short Term Investments	\$2,583,676.00
Due from Resident	\$ -
TOTAL ASSETS	\$2,583,676.00

LIABILITIES

Accounts Payable	\$350.00
TOTAL LIABILITIES	\$350.00

FUND EQUITY

A. Fluegal Board Of Health	\$1,926.00
Accumulated Sick Time	\$ -
Albert Leconte Library	\$3,618.00
Allen/Rhoda Russell Library	\$10,573.00
Cemetery Perpetual Care	\$108,516.00
Charles Beals Library	\$7,222.00
E. C. Burt School Library	\$4,721.00
F. Sowa Library	\$13,220.00
Golf Course Farm Land	\$150,034.00
Haydon - Candage Flower	\$425.00
Henry H. Rogers School	\$15,409.00
Instructive Nursing	\$12,150.00
Long Plain Meetinghouse	\$6,401.00
Long Plain School	\$7,034.00
Meetinghouse Restoration	\$145,902.00
Omey/Cottle Flower	\$19,514.00
OPEB Stabilization	\$191,811.00
Parting Ways Green Trust Fund	\$13,529.00
RN Swift 1	\$5,860.00
RN Swift 2	\$621.00
Russell Library Maintenance	\$8,053.00
Russell Protestant Poor	\$55,333.00
Russell Public Schools	\$44,208.00
Russell Town Hall	\$12,442.00
Ruth Tabor Scholarship	\$8,187.00
Stabilization	\$1,672,670.00
Sylvia P. Manter School	\$59,838.00
Travis/Ellis Flower	\$2,619.00
W.G. Owen Art Week	\$1,490.00
TOTAL FUND EQUITY	\$2,583,326.00

TOTAL LIABILITIES AND FUND EQUITY

\$2,583,676.00

Attest:

Cathy L. Doane

Director of Finance

**TOWN OF ACUSHNET
AGENCY FUNDS**

**BALANCE SHEET
JUNE 30, 2015**

ASSETS

Cash and Short Term Investments	\$169,831.00
TOTAL ASSETS	\$169,831.00

LIABILITIES

Accounts Payable	\$118.00
Braley Hill Estates	\$690.00
Erin Heights	\$419.00
Deep Brook Estates #4	\$13,921.00
Farm Pond Estates	\$1,030.00
Maple Ridge Estates	\$81.00
Maple Ridge Estates #2	\$3,749.00
DaCosta Estates	\$6,707.00
Tripp Estates	\$645.00
Edgewood Estates	\$2,761.00
Gendron Estates	\$792.00
Edgewood Acres #2 Escrow	\$50,866.00
Lucy/Winston Street	\$112.00
Perry Hill Church Legal Fund	\$40,285.00
Rockett Solar Bond Guarantee	\$75,085.00
Outside Details - Police	(27,430.00)
TOTAL LIABILITIES	\$169,831.00

FUND BALANCE

Fund Balance Designated for Expenditures	\$ -
Undesignated Fund Balance	\$ -
TOTAL FUND BALANCE	\$ -

TOTAL LIABILITIES AND FUND BALANCE	\$169,831.00
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Attest:
Cathy L. Doane
Director of Finance

**TOWN OF ACUSHNET
HIGHWAY IMPROVEMENT FUND**

**BALANCE SHEET
JUNE 30, 2015**

ASSETS

Cash and Short Term Investments	(\$214,254.00)
TOTAL ASSETS	(\$214,254.00)

LIABILITIES AND FUND EQUITY

LIABILITIES

Accounts Payable	\$ -
TOTAL LIABILITIES	\$ -

FUND EQUITY

Street Paving	(\$214,254.00)
Gammons Road	\$ -
Main Street	\$ -
Fairway Drive	\$ -
TOTAL FUND EQUITY	(\$214,254.00)

TOTAL LIABILITIES AND FUND EQUITY	(\$214,254.00)
--	-----------------------

Attest:
Cathy L. Doane
Director of Finance

**TOWN OF ACUSHNET
WATER SPECIAL REVENUE FUND**

**BALANCE SHEET
JUNE 30, 2015**

ASSETS

Cash and Short Term Investments	\$592,421.00
Receivables:	
Water Charges	\$400,353.00
Tax Title	\$1,196.00
TOTAL ASSETS	<hr/> \$993,970.00

LIABILITIES AND FUND EQUITY

LIABILITIES

Accounts Payable	\$99,147.00
Deferred Revenue Tax Title	\$1,196.00
Deferred Revenue Water Charges	\$400,353.00
Deferred Revenue Water Liens	\$ -
TOTAL LIABILITIES	<hr/> \$500,696.00

FUND EQUITY

Fund Balance Reserved for Encumbs. - Current Year	\$ -
Fund Balance Reserved for Encumbs. - Prior Year	\$ -
Fund Balance Reserved for Expenditures	\$ -
Undesignated Fund Balance	\$493,274.00
TOTAL FUND EQUITY	<hr/> \$493,274.00

TOTAL LIABILITIES AND FUND EQUITY	\$993,970.00
--	---------------------

Attest:

Cathy L. Doane

Director of Finance

TOWN OF ACUSHNET SEWER ENTERPRISE FUND

BALANCE SHEET JUNE 30, 2015

ASSETS

Cash and Short Term Investments	\$404,873.00
Receivables:	
Sewer User Charges	\$140,461.00
Tax Title	\$1,560.00
Sewer Connection	\$ -
Sewer Liens Added to Tax - 2015	\$ -
Sewer Liens Added to Tax - 2016	\$ -
Machinery & Equipment	\$56,183.00
Allowance for Depreciation - Machinery & Equipment	(-\$9,163.00)
Infrastructure	\$5,753,984.00
Allowance for Depreciation - Infrastructure	(-\$1,362,890.00)
Vehicles	\$10,293.00
Allowance for Depreciation - Vehicles	(-\$10,293.00)
Construction in Process	\$ -
TOTAL ASSETS	\$4,985,008.00

LIABILITIES AND FUND EQUITY

LIABILITIES

Accounts Payable	\$38,049.00
Deferred Revenue Tax Title	\$1,560.00
Deferred Revenue Sewer User Charges	\$140,461.00
Deferred Revenue Sewer Liens	\$ -
Net Fixed Assets	\$4,438,114.00
TOTAL LIABILITIES	\$4,618,184.00

FUND EQUITY

Fund Balance Reserved for Encumbrances - Current Year	\$ -
Fund Balance Reserved for Encumbrances - Prior Year	\$29,674.00
Fund Balance Reserved for Expenditures	\$ -
Undesignated Fund Balance	\$337,150.00
TOTAL FUND EQUITY	\$366,824.00

TOTAL LIABILITIES AND FUND EQUITY	\$4,985,008.00
--	-----------------------

Attest:

Cathy L. Doane
Director of Finance

TOWN OF ACUSHNET GOLF ENTERPRISE FUND

BALANCE SHEET JUNE 30, 2015

ASSETS

Cash and Short Term Investments	\$491,595.00
Land Acquisition	\$1,637,100.00
Land Improvements	\$1,547,895.00
Allow. for Depreciation - Land Improvements	(-\$1,134,807.00)
Land Improvements Interest	\$798,862.00
Land Improvements Non-depreciable	\$2,835,910.00
Buildings	\$294,877.00
Allow. for Depreciation - Buildings	(-\$144,555.00)
Machinery and Equipment	\$1,080,144.00
Allow. for Depreciation - Machinery & Equipment	(-\$785,434.00)
Construction in Process	\$19,592.00
Amounts to be Provided for Payment of Bonds	\$3,681,761.00
TOTAL ASSETS	\$10,322,940.00

LIABILITIES AND FUND EQUITY

LIABILITIES

Accounts Payable	\$22,192.00
Bonds Payable	\$3,390,000.00
Bonds Payable - Irrigation System	\$130,000.00
Taxes Due to Massachusetts	\$ -
Outing Deposits	\$3,412.00
Gift Certificates	\$7,080.00
Gift Cards	\$34,357.00
Capitalized Lease Obligation	\$161,761.00
Net Fixed Assets	\$6,149,584.00
TOTAL LIABILITIES	\$9,898,386.00

FUND EQUITY

Contributed Capital \$ -	
Fund Balance Reserved for Encumb. - Prior Year	\$110,408.00
Fund Balance Designated for Expenditures	\$ -
Fund Balance Designated - P/Y Revenue Shortfall	\$ -
Undesignated Fund Balance	\$314,146.00
TOTAL FUND EQUITY	\$424,554.00

TOTAL LIABILITIES AND FUND EQUITY	\$10,322,940.00
--	------------------------

Attest:

Cathy L. Doane

Director of Finance

**TOWN OF ACUSHNET
CAPITAL PROJECTS FUNDS**

**BALANCE SHEET
JUNE 30, 2015**

ASSETS

Cash and Short Term Investments	\$2,669,789.00
TOTAL ASSETS	\$2,669,789.00

LIABILITIES AND FUND EQUITY

LIABILITIES

Accounts Payable	\$362,336.00
B.A.N. Payable	\$ -
TOTAL LIABILITIES	\$362,336.00

FUND EQUITY

Fund Balance Reserved for Encumb. - Current Year	\$ -
Fund Balance Reserved for Encumb. - Prior Year	\$1,988,887.00
Police Station	\$285,370.00
PartingWays Bldg. Project	\$17,226.00
Fire Station Roof Renovation	\$15,970.00
Capital Project Bonded Equipment	\$ -
TOTAL FUND EQUITY	\$2,307,453.00

TOTAL LIABILITIES AND FUND EQUITY	\$2,669,789.00
--	-----------------------

Attest:

Cathy L. Doane
Director of Finance

**TOWN OF ACUSHNET
GOVERNMENTAL FIXED ASSETS**

**BALANCE SHEET
JUNE 30, 2015**

ASSETS

Land Acquisition	\$1,689,257.00
Land Improvements	\$5,243,512.00
Buildings	\$34,072,875.00
Machinery & Equipment	\$2,274,087.00
Infrastructure	\$21,373,019.00
Vehicles	\$1,997,579.00
Construction in Process	\$3,678,440.00
Accumulated Depreciation	(\$31,992,134.00)
TOTAL ASSETS	\$38,336,635.00

LIABILITIES AND FUND EQUITY

LIABILITIES

Accounts Payable	\$ -
TOTAL LIABILITIES	\$ -

FUND EQUITY

Undesignated Fund Balance	\$38,336,635.00
TOTAL FUND EQUITY	\$38,336,635.00

TOTAL LIABILITIES AND FUND EQUITY	\$38,336,635.00
--	------------------------

Attest:

Cathy L. Doane

Director of Finance

ANIMAL CONTROL OFFICER

To the Officers & Residents of the Town of Acushnet:

Number of Dogs Picked Up Unrestrained (Brought to the Shelter)	18
Number of Dogs Claimed	12
Number of Dogs Transferred & Adopted	3
Number of Dogs Euthanized	3
*Number of Kennels Inspected	14
Number of Cats/Kittens Brought to the Shelter	15
Number of Cats Adopted	15
Number of Cats Euthanized/Hit by M.V. or Injured	7
Number of Dogs hit by Motor Vehicles (Deceased/Injured)	5
Number of Dead Animal Picked Up (Including Deer)	781
Number of Complaints Investigated	1,853
Number of Hearings by Selectmen	0
Number of Citations Issued	249
Number of Court Hearings	66
Mileage	5,699
Animal Gift Fund Donations	\$508.00

Respectfully Submitted,
Rebekah Tomlinson
Animal Inspector

ANIMAL INSPECTOR

To the Officers & Residents of the Town of Acushnet:

Total Number of Quarantines	35
Number of Dogs Quarantined	21
Number of Cats Quarantined	14
Number of Rabies Investigated	1
Number of Rabies Investigated – Positive	0
Number of Rabies Cases – Negative	1
Number of Rabies Cases – Unsatisfactory	0
Number of People Who went for Rabies Vaccine	1
*Animals Were Unavailable for Quarantine	
Number of Barn Inspections	78
Number of Oxen Inspected	0
Number of Cattle Inspections (incl. Dairy, Bulls, Heifers & Calves)	205
Number of Horses, Ponies & Minis Inspected	101
Number of Sheep Inspected	140
Number of Goats Inspected	95
Number of Chickens Inspected	691
Number of Turkeys Inspected	10
Number of Rabbits Inspected	114
Number of Swine Inspected	15
Number of Peacocks Inspected	5
Number of Guinea Hens Inspected	10
Number of Waterfowl Inspected	76
Number of Swans Inspected	0
Number of Pheasants Inspected	12
Number of Geese	7
Number of Llamas	0
Number of Alpacas	0
Number of Donkeys	8
Number of Mules	0
Number of Roosters	30

Respectfully Submitted,

Rebekah Tomlinson
Animal Inspector

BOARD OF HEALTH

Board Members

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

Office Staff

Joann DeMello, Senior Clerk
Wanda L. Hamer, Senior Clerk
Joseph Correia, Health Agent

To the Officers and Residents of the Town of Acushnet,

Nursing Health Care Programs:

Blood Pressure Screenings were held by the Community Nurse and Hospice Care of Fairhaven every Wednesday from 9:00 am to 10:00 am at the Council on Aging Building at 59 ½ South Main Street. The Community Nurses followed up with 21 communicable diseases that were reported to the Board of Health Office.

Blood Drives held by the American Red Cross and sponsored by the Acushnet Board of Health and the Council on Aging were held on the following dates:

May 14, 2015.

July 14, 2015.

September 9, 2015

November 7, 2015.

The Annual Flu Clinic was held on October 28th at the Albert Ford Middle School located at 708 Middle Road from 4:00 p.m. to 6:00 p.m. A total of 20 flu shots were administered. The Department of Public Health (DPH) supplied the Board with 100 doses of flu vaccine. This year the DPH regulation allowed only children under the age of 19 to be vaccinated with the State supplied influenza vaccine. The staff sent out surveys to Parents of the Acushnet School system and the St. Francis School system for the purpose of ordering vaccine to accommodate all children. Accommodations were made for residents who needed assistance by the Board of Health staff and the Community Nurse & Hospice Care Staff.

Inspections:

Septic System Installations	60	Mobile Home Parks	6
Title V Insp. (Witnessed)	78	Food Service	92
Septic System Abandonments	3	Complaints	25
Soil Evaluations	128	Housing	27
Percolation Tests	67		

Permits:

Septic System Repairs	48
Septic System New Const.	20
Food Service	51
Farmers Market	10

Stable/Animals-Farm	34
Tobacco	7
Offal	10
Well	5
Body Art Establishment	3
Body Art Practitioner	5

Total Receipts

Permit Fees	\$45,646.99
Mobile Park Fees	\$ 8,814.00
Health Clinic Donations	\$ 35.00
Total	\$54,495.99

Board of Health Meetings	20
Septic Plans Reviewed	65
Homeland Security Meetings Attended	8
Informational Meetings Attended	7
Medical Reserve Corps Meetings	3

EASTERN EQUINE ENCEPHALITIS (EEE)/ WEST NILE VIRUS (WNV)

The Massachusetts Department of Public Health held several conference calls with Local Boards of Health regarding Eastern Equine Encephalitis (EEE) and West Nile Virus (WNV). Acushnet remained in Moderate Risk for EEE and WNV. The Agent and Staff posted notices around Town and on the Local Cable Channel warning residents of the risk, to wear mosquito spray, long sleeves and to curtail outdoor activities.

EBOLA

The Massachusetts Department of Public Health continued conference calls to update the Local Boards of Health. As of August 2015, the crisis in West Africa has abated, monitoring and follow up will continue as required by the Centers for Disease Control and Prevention.

EMERGENCY PREPAREDNESS:

Amy Palmer, Emergency Planner for Bristol County Public Health Emergency Preparedness Coalition continually works with the Board of Health regarding Emergency Dispensing Sites (EDS). Amy assists the Board and staff with planning in the event of a disaster, outbreak or shelter requirements. The Town's Emergency Dispensing Site is located at the Albert Ford Middle School located at 708 Middle Road. This site is registered with the Massachusetts Department of Public Health. The State has now established new guidelines regarding EDS quarterly drills, these drills are State mandated and required to be performed by the Board of Health. It keeps all personnel involved with the EDS site updated and informed and allows Amy to review the test drill and write up an evaluation regarding the process and procedure if an actual emergency were to occur in Town.

In December, the Board of Health Agent and staff along with the Town Nurse under the direction of Amy Palmer, did a set up drill of the EDS site located at 708 Middle Road. This exercise was a State mandate to comply with Emergency Planning.

On the following dates the Board of Health conducted mandatory call down drills under the direction of Amy Palmer. The quarterly drills were conducted using the Health & Homeland Alert Network (HHAN) system. All results were compiled and sent to the Department of Public Health to meet the State mandates.

March 26, 2015. July 7, 2015. October 29, 2015.

Respectfully submitted,
Acushnet Board of Health

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, municipal partnerships, 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 2015 the Town of Acushnet paid \$1,748.52 to SRPEDD, based upon an assessment of 16.971 cents per capita.

Local citizens serving at SRPEDD included the following:

SRPEDD Commission: Henry Young represented both the Bd. of Selectmen and the Planning Board.

Joint Transportation Planning Group: Henry Young and Merilee Kelly

Some of SRPEDD's more significant accomplishments during 2015 were:

- SRPEDD's **Municipal Partnership Program** continued its efforts to help improve municipal operating efficiencies and save money for residents of member cities and towns. This year the Community Electricity Aggregation program was implemented in 19 communities and should protect residents from winter spikes in their electricity bill and could save the region over \$15M the first winter. The Group bid for EMS (ambulance) supplies was expanded to include up to 188 communities including cities and towns supported by other RPA's.

- The **Transportation Improvement Program (TIP)**, which sets regional priorities for federal transportation funds, was completed and approved for FY 2016-2019. The TIP targets apply to highway projects, and transit funds for GATRA and SRTA. TIP highway targets average about \$18 million/year.
- **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 was designated by the US National Park Service as a Wild and Scenic River in 2009. The Taunton River Stewardship Council (TRSC) made up of locally appointed representatives from the ten municipalities abutting the Taunton River, along with supporting agencies, continues to meet regularly at SRPEDD to address protection of the river and its outstanding natural resources. SRPEDD staff works with TRSC to administer a mini-grant program that has funded over \$120,000 in local river and tributary related projects to date.
- South Coast Rail remained a major priority in 2015. SRPEDD continued to support the Southeastern Massachusetts Commuter Rail Task Force, which includes representation from SRPEDD municipalities and regional organizations.

- SRPEDD also provided technical assistance to communities through seventeen projects that implement the South Coast Rail Economic Development and Land Use Corridor Plan. Projects included zoning bylaw amendments, community build-out analysis, with developing planning documents and renderings of possible future development under project proposals.
- SRPEDD continued as the designated sub-fiduciary agent to the Metropolitan Area Planning Council and the Massachusetts Executive Office of Public Safety and Security (EOPSS) for the Southeast Regional Homeland Security Advisory Council serving 96 communities and the Wampanoag Nation in 6 counties in southeastern Massachusetts. The Council has been awarded more than \$27.5 million in federal homeland security funds since 2004.
- SRPEDD conducts a district-wide traffic counting program (including speed surveys and vehicle classification, and 38 intersection turning movement counts) and maintains a computer file of all available traffic count data throughout the region. SRPEDD undertook 144 traffic 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 operates the Southeastern Massachusetts Data Center, providing information to businesses, cities and towns, and individuals.
- SRPEDD provides technical planning to two regional transit authorities, SRTA and GATRA, including: route evaluations, rider surveys, performance standards and federal reporting. SRPEDD completed a Regional Transit Plan for GATRA that will guide transit improvements in the near future. SRPEDD also began an extensive inventory and assessment of all bus stops located on fixed routes within the GATRA and SRTA areas. This work will continue in 2016.
- SRPEDD maintains a comprehensive database of all 365 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.

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.

BUILDING DEPARTMENT

To the residents and officers of the Town of Acushnet:

The Building Department issued 564 permits and collected \$52,926.00 in fees for the annual year ending in December 2015. The estimated value of work was \$9,459,130.00.

Date	Permits	Fees Collected	Estimated Value of Work
January 2015	9	\$705.00	\$120,163.00
February	13	\$1,720.00	\$200,881.00
March	27	\$1,665.00	\$337,558.00
April	48	\$7,741.00	\$1,383,035.00
May	40	\$2,968.00	\$474,776.00
June	49	\$3,500.00	\$832,059.00
July	41	\$4,341.00	\$755,388.00
August	55	\$7,282.00	\$1,429,002.00
September	49	\$4,559.00	\$876,041.00
October	59	\$7,867.00	\$1,459,065.00
November	39	\$5,023.00	\$776,607.00
December	40	\$3,725.00	\$814,555.00
Subtotals	469	\$51,096.00	\$9,459,130.00
Certificate of Occupancy	35	Included with building permit fees	N/A
Certificate of Inspection	17	\$750.00	N/A
Mechanical Permits	14	\$600.00	N/A
Sheet Metal Permits	18	\$200.00	N/A
Trenching Permits	2	\$80.00	N/A
Zoning Permits	5	Included with building permit fees	Included in monthly value fees
Zoning Inquiries	4	\$200.00	N/A
Totals	564	\$52,926.00	N/A

Respectfully submitted,
 James Marot, Building Commissioner
 Nathan Darling, Deputy Building Inspector
 Brigitte M. Benoit, Senior Clerk

BUILDING PERMITS

To the residents and officers of the Town of Acushnet:

The following permits were issued for the annual year ending in December 2015.

<u>Structures</u>	<u>Amount</u>
Additions	7
Chimney	4
Commercial	2
Decks	19
Demolitions	15
Doors	15
Dwelling	15
Garage	6
Insulation	4
Miscellaneous	30
Pool	11
Renovations	41
Roof	86
Shed	14
Siding	27
Signs	0
Solar	111
Temporary Structures	3
Windows	45
Woodstoves	14
Totals	469

Respectfully submitted,

James Marot, Building Commissioner
Nathan Darling, Deputy Building Inspector
Brigitte M. Benoit, Senior Clerk

WIRING DEPARTMENT

To the residents and officers of the Town of Acushnet:

The Wiring Department issued 289 permits and collected \$36,928.00 in fees for the annual year ending in December 2015.

Date	Permits	Fees Collected
January 2015	15	\$9,670.00
February	3	\$280.00
March	15	\$1,360.00
April	35	\$4,405.00
May	14	\$1,230.00
June	36	\$4,768.00
July	28	\$2,650.00
August	33	\$2,825.00
September	27	\$2,660.00
October	40	\$3,760.00
November	21	\$1,600.00
December	22	\$1,720.00
Total	289	\$36,928.00

Respectfully submitted,

James A. Marot, Building Commissioner
Frank Knox, Wire Inspector
Thomas De Costa, Deputy Inspector
Brigette M. Benoit, Senior Clerk

PLUMBING DEPARTMENT

To the residents and officers of the Town of Acushnet:

The Plumbing Department issued 95 permits and collected \$7,446.00 in fees for the annual year ending in December 2015.

Date	Permits	Fees Collected
January 2015	8	\$440.00
February	1	\$160.00
March	14	\$1,118.00
April	11	\$745.00
May	8	\$585.00
June	11	\$1,025.00
July	7	\$560.00
August	4	\$368.00
September	9	\$632.00
October	8	\$605.00
November	2	\$112.00
December	12	\$1,096.00
Total	95	\$7,446.00

Respectfully submitted,

James A. Marot, Building Commissioner
Raymond LaFrance, Plumbing Inspector
William Alphonse, Deputy Plumbing Inspector
Brigette M. Benoit, Senior Clerk

GAS DEPARTMENT

To the residents and officers of the Town of Acushnet:

The Gas Department issued 110 permits and collected \$6,344.00 in fees for the annual year ending in December 2015.

Date	Permits	Fees Collected
January 2015	12	\$655.00
February	1	\$40.00
March	10	\$405.00
April	6	\$290.00
May	4	\$345.00
June	9	\$525.00
July	9	\$648.00
August	8	\$478.00
September	12	\$700.00
October	18	\$948.00
November	10	\$565.00
December	11	\$745.00
Total	110	\$6,344.00

Respectfully submitted,

James A. Marot, Building Commissioner
Raymond LaFrance, Gas/Plumbing Inspector
William Alphonse, Deputy Gas/Plumbing Inspector
Brigette M. Benoit, Senior Clerk

ZONING BOARD OF APPEALS

In the year 2015, the Zoning Board of Appeals received twelve applications. Of those twelve, eight (8) were for variances, four (4) were for special permits, two (2) of the applications were withdrawn and two (2) cases were continued. The Board granted eight cases and denied one case.

New Police Station-1/05/2015-Variance-Granted

Bruno Pires- 4/06/15-Variance- Granted

Jacqueline Stanley-5/04/15- Variance- Granted

GDC Development-5/04/2015- Variance- Granted

Raymond Boissoneau- 7/06/2015- Variance- Denied

William Needle-7/06/2015- Withdrawn

Carolyn Cerulli Fortin- 9/14/2015- Variance and Special Permit-Granted

Jonathan Rendeiro-9/14/2015-Variance and Special Permit-granted

Susan Baszynski-10/06/2015-Continued

Kevin Murray-12/08/2015-Variance and Special Permit-Granted

Joseph Jason- 12/08/2015-Special Permit Granted

Cindy Young-12/08/2015-Continued

Respectfully submitted,
Christine Mercier
Zoning Board of Appeals Secretary

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:

- Protection of 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 passive and 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 noon

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 as necessary.

2015 Filings under MGL Chapter 131 Section 40:

- Notices of Intent - 3
- Abbreviated Notice of Resource Area Delineation -2
- Requests for Determination of Applicability -16
- Requests for Certificate of Compliance -9
- Site Visits - 16

What's New in 2015

This year we started a pollinator garden on an acre-sized lot above the golf course on Main Street. Pollinators – butterflies, bees both native and honeybees, bats, and to some degree hummingbirds and other birds, are all suffering from loss of habitat and other problems due to various diseases, parasites, and pesticides. Our garden will give them a safe, pesticide-free place to come forage between crops. We have planted numerous flowers and some flowering trees so far to attract bees and butterflies, and the DPW has given us lots of help, putting in gravel pathways and donating mulch and compost. We've also had donations of help and plants from very generous people in town, which we appreciate very much. The golf course staff, especially Steve Tibbels, have also been exceptionally helpful, and we are very grateful. We expect lots of flowers this spring and are hoping to generate lots of buzz!

Commission Membership:

Though we started out 2015 with a full house, we lost a valuable member when Kevin Dakin resigned this summer. And then we lost another valuable member when Karen Amarello left us for the Collector's Office downstairs. Luckily she had time to help us out when things got busy around meeting times. As of December 2015, the Conservation Commission and staff included:

Robert Rocha, Chairman
Ted Cioper, Vice Chairman
Marc Brodeur, Member
Everett Philla, Member
Chris Green, Member
Heidi Pelletier, Member

Merilee Kelly, Agent

Respectfully submitted,
Merilee Kelly, Agent
Acushnet Conservation Commission

COUNCIL ON AGING

Paula Rossi-Clapp, Director
Pauline Teixeira, Chairman of the Board
Gerard Bergeron, Vice Chair
Paulette Hudson, Secretary
Marie Hardy, Board of Directors
Alfred Gonsalves, Board of Directors
Linda Guilbeault, Board of Directors
Dorothy Gomes, Board of Directors

The Acushnet Council on Aging (ACOA) Senior Center is open, and staffed, Monday-Friday, 8:00 a.m.- 4:00 p.m. The majority of staff positions (receptionist, meal servers, Meals on Wheels delivery driver) are funded through Coastline Elderly's Senior Community Service Employment Program (SCSEP). SCSEP is a paid job-training program that provides a bridge to employment for mature workers.

Our long standing programming includes on-site meals, Meals-on-Wheels, Cribbage, Mahjong, Scrabble, Diabetic Toe Nail Care, Dental Cleanings and Screenings, Bingo, Line Dancing, Needle Arts, Red Hat Society, Single Gals on the Go! (a social group for single, low income women over the age of 70), over 7 exercise classes per week and much more. We have a SHINE counselor volunteer Kathy Audette who is available on Wednesday's for your health insurance needs and questions.

Our new programs/senior groups this year included a Friday Zumba class with certified instructor Patricia Cautillo.

Officer Louann Jenkinson, Family Resource Officer, from the Acushnet Police Department, is now in a permanent part time role as the ACOA's Outreach Worker working 2 to 3 days each week and is funded through a grant from the Association for the Relief of Aged Women of New Bedford (ARAW). In this position, she is responsible for the outreach work geared towards frail and homebound residents who are unable to travel to the Senior Center site. This can, and does, include delivering supplies from the COA's food pantry and nursing home and hospital visits. Officer Jenkinson, along with the COA Director, is available for home visits, help to complete fuel assistance, SNAP and Mass Health applications.

In September, the COA received notification of continued grant approval from Coastline Elderly's Title III program to help support the Strong Women, Strong Bones exercise class with certified instructor, Karen Corcoran. This program is geared toward those living with

osteoporosis and osteoarthritis, and meets Monday and Wednesday mornings at 10:00 a.m. in the Senior Center building. The Council on Aging continues to sponsor a Gentle Chair Yoga program, and is now located at the senior center and on Tuesdays. This one hour per week exercise class is open only to Acushnet seniors and funded by the ARAW grant.

Many organizations and groups utilize the Council on Aging building. The Senior Center proudly hosts meetings and events for flu clinics, Red Cross Blood Drive and Federal, State and Town Elections, Soccer sign ups, and the Boy Scouts Annual Spaghetti Dinner. The Police Department/Association continues to hold trainings and fundraisers onsite.

In closing, we would like to take this opportunity to show appreciation for all the many donations we have received over the past year. All donations collected are used for improvement to the Center's offerings and we are very grateful. We would like to acknowledge the Acushnet Police Association who funds, or helps offset the cost, of many of our special events and certain programs and the Acushnet Fire Association for their donations. In August we said goodbye to William Murphy, long time Custodian. We wish him well in his retirement. In December we said Goodbye to the Jolly Seniors after their many years as an active and dedicated senior group. In August Heather Sylvia moved on as COA Director, but still continues to help seniors. As the new director, I would personally like to thank Heather for the outstanding job she did here at the center for over 6 years. She is truly missed and not forgotten by the community she cared for.

Respectfully Submitted,
Paula Rossi-Clapp, Director

CULTURAL COUNCIL

The Cultural Council was able to grant 77% of the applications received due to an increase in funds received from the Massachusetts Cultural Council and the Town of Acushnet.

This year there is a new chair at the helm. Jamie Alves has taken over and is settling in to her new position at this time.

Respectfully submitted,
Jamie Alves

Members
Jamie Alves
Walter Dalton
Carol Hall
Diana Couto
Pauline Teixeira
Jeanine Watts
Stephen Watts
Christopher Saulnier

PUBLIC WORKS

Dan Menard-Highway Superintendent
Christine York-Senior Clerk
Kathy Silva-Utility Billing Clerk

Highway Department

Paul Fortin
Thomas Menard
Peter Fortin
Peter Westgate

Water/Sewer Division

John Westgate-Water Superintendent
Matthew Tripp
Cam Barlow
Eric Abreau

Acushnet Recycling Center

Hours
Friday & Saturday
8:00-2:30

MEMBERS OF THE ACUSHNET FIRE AND EMS DEPARTMENT

EMS Division

Chief of Department

Kevin A. Gallagher, EMT-Paramedic, I/C

EMT Paramedics (Fulltime)

Michael Mentzer

Brian Donohoe

Jessica Vinjerud

EMT Paramedics (Part-Time)

Christopher Brassells

Phil Sarvaria

William Rodriques

Laurie Gonsalves

Valarie Andrade-Higgins

Paul Correia

James Baptiste

Justin Medeiros

Muriel Carle

Brad Allen

Call Firefighters

Wendy Ashworth

Alan Bowen

Michael Coffey

Matthew Morrisseau

Adam Hebert

Gerard Bergeron

I/C: Massachusetts certified Instructor / Coordinator

BOLD NAMES = CALL FIREFIGHTER & EMT

MEMBERS OF THE ACUSHNET FIRE AND EMS DEPARTMENT

Fire / Rescue Division

Chief of Department

Kevin A. Gallagher, CFO, FOII, **

Career Firefighters

Eric Arruda, EMT-Paramedic

Thomas Farland, EMT-Paramedic

Paul Frysinger, EMT-Paramedic

Call Captains

David Makuch

Gerard Bergeron

George Pimental

Call Lieutenants

Paul Martins, FFI/II, FOI

Brian Monte, FFI/II

Call Firefighters

Wayne Pimental

Jeffrey Krupa

Peter Giampa, FFI/II

Mark Pinhancos, FFI/II

Kathryn Johnson, FFI/II, EMT-Basic

James Baptiste, FFI/II, EMT-Paramedic

Michael Leger, FFI/II, EMT-Basic

Michael Mentzer, EMT-Paramedi

Scott Salter, FFI/II, EMT-Basic

Adam Hebert, FFI/II, EMT-Basic

Andrew Corrigan, FFI/II

Matthew Tripp

Donald Crocker

Peter Rawcliff

Aaron Carvalho, FFI/II

Jessica Vinjerud (Recruit)

Nathan Dandurand, FFI/II

Nicholas Charpentier, FFI/II

Zachery Stupalski, FFI/II

Brian Donohoe, FFI/II, EMT Paramedic

Matthew Morrisseau, FFI/II, EMT Basic

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
	FOIII	Massachusetts Certified Fire Officer Level Three
	CPRI	Certified CPR Instructor
	**	Massachusetts Fire Service Commission Accredited Fire Chief
		CFO

Chief Fire Officer designation by The Commission on Professional Credentialing

EMERGENCY MANAGEMENT AGENCY

The Acushnet Emergency Management Agency (AEMA) continues to provide trained support services to many town departments – including Police, Fire, EMS and the Department of Public Works (DPW). 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 2015, members of the Acushnet EMA continue to maintain the Acushnet EMA Headquarters located at 14 Thomas Street and to utilize this location as the town's Emergency Operations Center or EOC. Through software that we have to track the number of volunteer hours worked by the volunteers of Acushnet EMA, our volunteers have completed over 980 hours of volunteer community service to the town of Acushnet and the AEMA. At the FEMA dollar rate of volunteer service of \$27.82 dollars per hour (as noted on https://www.volunteeringinamerica.gov/pressroom/value_states.cfm), this would equate to over \$27,000 dollars of total donated work given to the town of Acushnet and its residents. We continue to have the designation from the Eastern Massachusetts Amateur Radio Emergency Services (ARES) of being a sub-regional command center for their organization, meaning Amateur Radio volunteers within AEMA would help staff the AEMA with Ham Operators for weather related and communication emergency incidents in Southeast Massachusetts based on ARES leadership discretion.

The Acushnet EMA has received numerous upgrades to its infrastructure through grants, support from town management, private partners and AEMA volunteers. During 2015, despite the harsh winter slowing progress on this initiative, we have been slowly progressing on our building's renovation project and shortly we will have a new working Emergency Operations Center. Currently, insulation has been blown into the walls, the building has been cleaned out in most areas, the walls have been painted and carpentry work done in the operations room, communications/office and garages with the work in the garages nearly complete. This renovated EOC will provide local officials a centralized location to gather and exchange information for situational awareness and planning purposes during an emergency. During non-emergencies, the facility will be used for training of our local emergency management agencies and our other emergency preparedness partners. This is still a work in progress and we hope to have this project completed by early 2016. Funds from various grants were used not only to renovate our building but most recently a DHS grant was used to purchase \$2,150 worth of emergency pet sheltering supplies. Another project completed this year is our new ISU-2 vehicle. This project was a few years in the making but with town funds and money from a grant we were able to purchase and equip the truck with lighting and have used this vehicle at various town events. Over the course of 2015, a total of \$8000 dollars in grants were acquired by AEMA including the DHS grant for emergency pet supplies.

We continue to have access to the Massachusetts Emergency Management Agency (MEMA) Web EOC program, public safety and Amateur Radio communications resources. AEMA provided services to backup Public Safety with weather related incidents to open a shelter/warming center in the town as necessary, support other town needs at other town department's request and to provide auxiliary support to Eastern Massachusetts ARES as the ARES sub-regional command center. AEMA HQ

was also staffed to provide an Amateur Radio communications link for South Coastal Massachusetts, Cape Cod and between AEMA, MEMA and the National Weather Service in Taunton. Weather reports for the town of Acushnet and surrounding areas were relayed to MEMA and NWS Taunton via Amateur Radio. The Acushnet EMA was also used as a relay point during several other storm situations over the course of 2015 supporting the NWS Taunton SKYWARN program via Amateur Radio.

The town based activities for the past year include providing lighting at town events and traffic control at planned activities such as the Acushnet Rabies Clinic, the Fairhaven-Acushnet Little League Parade, Acushnet Youth Soccer Parade, Acushnet Car Show/ Cruise Night, the Labor Day Road Race, Apple Peach Parade, Halloween Parade, and Christmas Light Illumination and Sing-A-Long at Acushnet Fire Station 1. We also provided mutual aid support for the town of Fairhaven for their Father's Day Road Race for traffic management and for the town of Dartmouth on July 25th 2015 for a special event at UMASS-Dartmouth where a light tower and lighting was provided for the event. The Acushnet EMA management staff also informed its members of numerous other training classes for shelters, CERT and other classes that were held across the South Coastal Massachusetts area. Finally, it is noted that the AEMA through the efforts of Ed Caron, Operations Officer and Assistant AEMA Director, also supports the regular monthly tests of the MEMA Radio Amateur Civil Emergency Services (RACES) and ARES Nets from the AEMA HQ facility where all communication capabilities of the AEMA are tested.

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. 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

POLICE DEPARTMENT

To the officials and residents of the Town of Acushnet, I hereby submit my report for the year ending December 31, 2015.

On behalf of the men and women of the Acushnet Police Department I am pleased to report that the Police Department has moved into the new Police Station located at 64 Middle Rd on December 9, 2015. This beautiful building is a necessary part of the infrastructure for the Town that allows the public and police to interact in a safe and efficient manner. Residents who need police services can now receive assistance without being subject to unnecessary risk.

We would like to thank the Selectmen along with all of the past and present Town Boards and Departments who have aided us on this project. We would like to specially thank Mr. Dan Menard and his staff at the DPW, Ms. Cathy Doane and her staff in the Finance Department, Mr. James Marot and his staff in the Building Department and the Town Administrator, Mr. Alan Coutinho and his staff for their assistance.

The tradition of excellence we base our service on was developed by those officers who served before us and passed their knowledge on to us. We want to thank all of the past Acushnet Police Department staff members starting with the first Chief, Chief William Therrien in 1926 and all of those who have served throughout our Department's history. This building is a result of all their collective hard work.

On behalf of the present and future Acushnet Police Department staff members we would like to thank the Police Station Building committee for their tireless efforts over the past 4-plus years. Thank you Mr. Kevin Gaspar, Mr. Alan Coutinho, Ms. Cathy Doane, Mr. Henry Young, Mr. James Marot, Mr. Thomas DeCosta, Mr. Robert St. Jean, Mr. Al Amaral and Mr. Jeremy Fontes.

We most importantly want to thank the residents and tax payers of Acushnet because without your continued support this building would not have happened nor would we exist. Simply put, thank you!

Officer Louann Jenkinson, the Family Resource Officer continued her role as the Council on Aging's Outreach Worker. In this position, she is responsible for the outreach work geared towards frail and homebound residents who are unable to travel to the Senior Center site. This can, and does, include delivering supplies from the COA's food pantry, assisting Elders to Court, nursing home and hospital visits. Officer Jenkinson and COA Director file fuel assistance, SNAP and Mass Health applications for seniors

The School Resource Officer 2015 activities report and services include but are not limited to updating the school crisis plans, critical incident preparation training with staff, school security, safety planning, school bus safety, lock down and evacuation drills along with traffic enforcement. The SRO also assists in peer mediation groups, self-defense programs after school, PBIS committee, school improvement counsel, Internet safety programs, CPR training with students and staff. The SRO had a total of 88 pro-active responses to the schools campus, the following is a sample of the responses.

911 Hang up	1
Assaults/A&B	5
Crisis interventions	5
Disturbance complaints	9
Domestic violence	5
Intoxicated subject/impaired	2
Larceny	2
Medical Calls	12
Residency issues	10
R/O violation	4
School attendance	5
Sexual assault complaints	0
Suspicious activity	8
Threats/harassment	4
Traffic violations	17
Trespassing	3
Weapons complaints	3
Well Fair Check	7
Vandalism	3

The Firearms and Sex Offender Registry Detective's 2015 activities report include are not limited to the following investigations. Detective James Costa conducted 13 renewals and/or in-take investigation of sex offenders residing in Acushnet. We issued 142 License to Carry to Town residents. We urge residents to file renewals and application as soon as they can to aid us in the licensing process.

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

Calls for Service	6556
209A/HPO Requested	11
209A Violated	23
209A/HPO served	98
Attempted 209A/HPO service	3
Abandoned Vehicle	1
Accidental Injury	1
Administrative Duties	108
Alarm Calls	516

Ambulance	937
Animal Complaints	208
Annoying phone calls	12
Arrests	303
Arson	1
Assault w/Hands	4
Assault w/Other Dangerous	0
Assault/simple no injury	6
Assist Other Police Department	108
Assist Agency/Not Police	40
B&E motor vehicle	29
B&E	31
Child Seat Installation	16
Death/Accidental	0
Death/Natural, unattended	4
Directed Patrols	438
Disabled Motor Vehicles	88
Disorderly, disturbing peace	37
Disturbance, noise complaint	113
Domestic Disturbance	130
Domestic Disturbance, verbal	39
Drugs, possession/distribution	2
DUI	5
E911 hang up/abandoned	82
E911 Test call	59
Elder Affairs	21
Family Resource	6
Fire runs	209
Fireworks	17
Follow up to prev. call	224
Forgery/Counterfeiting	0
Found Items	68
Fraud/Bad checks	70
Harassment	53
Home Invasions	0
Humane calls/Injured animal	62

Hunting violations	2
Illegal Dumping	7
Impounded Dogs	1
Items returned to owner	47
Larceny	59
Liquor law violation	0
Littering	3
Loitering/Curfew	0
Lost items	19
Mental Investigation	2
Missing Person-adult	7
Missing Person-child	5
M.V. Theft other	1
M.V recoveries	6
M.V. stolen	7
Neighbor Problems	68
Notifications	77
Offenses Against the family	0
Open Windows/Door	12
Parking Complaints	41
Person Assist	560
PC (Sec 12 & Sec35)	17
Protective Custody	1
Police Information	269
Prisoner Transport	119
Probate/civil complaints	2
Prostitution	1
Rape/Attempted	1
Rape	1
Road Safety/Hazards	136
Robbery	0
Runaway	3
School Resource Officer	85
SAIN sexual assault of a child	3
Search Warrant Executed	2

SEMLEC Activation	11
Sex Offenses/not rape	2
Sex Offender Registrations	13
SEMLEC Activation	16
Shots Fired	20
Stolen Property	15
Summons Service	164
Suicide/Attempted Suicide	14
Suspicion	67
Suspicious Person	109
Suspicious m.v.	240
Suspicious investigation	169
Threats	35
Traffic Accidents	223
Traffic Accidents/Hit & Run	45
Traffic non-moving	50
Traffic Violations	660
Trespassing	12
Vagrancy	1
Unwanted Person	20
Vandalism	45
Wire Down/Power Outage	12

MEMBERS OF THE POLICE DEPARTMENT

CHIEF OF POLICE

Michael G. Alves

SERGEANTS

Thomas L. Carreau

Christopher R. Richmond

Gary S. Coppa

John A. Bolarinho

Keith A. Ashley

FULL TIME OFFICERS

Paul J. Melo

James D. Costa

Michael A. Matton

Louann Jenkinson

Derek W. Cathcart

Kevin Walsh

Jeremy T. Fontes
Gary L. Rousseau
Ryan Lavoie

Danny B. DeAmaral
Gene W. Robinson
Kristen Tavares

PART TIME OFFICERS

Michael J. Nunes
Gary Moniz
Kriag Pimental

Jason Matton
Ryan Hemphill

DISPATCHERS

Jolene M. Costa
Suzanne M. Nocon
Laurent R. St. Jean

Sincerely,

A handwritten signature in black ink, appearing to read "Michael G. Alves". The signature is fluid and cursive, with the first name "Michael" being the most prominent part.

Michael G. Alves
Chief of Police

PLANNING COMMISSION

To the Officers and Residents of the Town of Acushnet:

The Planning Commission generally held regular meetings one Thursday a month, on a date agreed upon by the members, beginning at 6:30 PM. Regular meetings are held in the Planning Department office on the second floor of the Parting Ways Building. Public hearings and on-site meetings were posted in accordance with Massachusetts General Laws, and most meetings have been televised.

The public is always invited to attend the public meetings. In past years, the Planning Commission was able to receive last minute submissions at their meetings. This has been negated due to a change in the Open Meeting Law requiring a posting of the complete agenda for every department more than 48 hours before the meeting. If your business is not on the agenda before the posting time, we regretfully cannot hear you. You will be directed to get on the agenda for the next meeting.

The Planning Department had a busy year of community service. Under the direction of Town Planner, Henry Young, we have moved forward on several projects including the oversight of new ground mounted solar photovoltaic systems. Clean alternative energy systems are a new land use that requires substantial public participation and regulation by the Board. The Board was pleased to see two major initiatives recommended in the Master Plan (i.e., Public Safety Building and Library) completed. Henry Young served on the Public Safety Building Committee which provided administrative oversight of design and construction. Day to day operation of the Planning Department is aided by the capable assistance of our veteran clerk, Donna Ellis.

Respectfully submitted,
The Planning Commission
Marc Cenerizio, Chairman
Richard Ellis
Richard P. Forand
Leo Coons, Jr.
Mark DeSilva
Phil Mello
Henry Young, Town Planner

**THE COMMONWEALTH OF MASSACHUSETTS
STATE RECLAMATION AND MOSQUITO CONTROL BOARD
BRISTOL COUNTY MOSQUITO CONTROL PROJECT
140 NORTH WALKER STREET * TAUNTON, MA 02780
Tel: (508) 823-5253 * Fax: (508) 828-1868**

This year marks the 56th anniversary of the Bristol County Mosquito Control Project and its services to the cities and towns of Bristol County. The project was established in 1959 in response to numerous cases of Eastern Equine Encephalitis. Over the years, our project has greatly reduced exposure to this arbovirus and to the newly introduced West Nile Virus. In November, our operation moved to a new larger facility in Attleboro, please note the address change but contact numbers remain the same.

Much has changed in recent years with new technologies and products now available to help monitor and suppress the presence of mosquito borne diseases. Our project has embraced new innovations to help us serve the public with greater efficiency. We utilize GPS guidance systems on our spray trucks. These devices enable our workers to effectively schedule and conduct early morning applications, document application routes, and tell us where “no spray zones” exist in any particular neighborhood. We have also adopted more environmentally responsible products for our larvicide and adulticide applications. We did this in order to be a better steward of the environment and reduce any unwanted effect on non-target organisms. We still continue our practice of surveillance through trapping and sending specimens to the Massachusetts Department of Public Health for testing.

During the 2015-mosquito season, 21,256 mosquitoes were tested for the mosquito borne viruses EEE and WNV. There were no isolations of EEE with no human cases in the County. We had fourteen mosquito isolates of WNV in the County with no reported human cases. There were no equine cases for EEE or WNV.

Our project continues its efforts year round. Our goal is to reduce mosquito breeding areas through water management and source reduction. We clean and maintain drainage ditches, culverts, and streams.

During the time period January 1, 2015– December 31, 2015 the Bristol County Mosquito Control Project:

- Sprayed over 3,239 acres
- Treated 28 acres with B.t.i. in 18 locations for mosquito larvae
- Received 198 requests for spraying
- Cleared and reclaimed 2,650 feet of brush
- Cleaned 380 feet of ditches by machine
- Mowed 1 acre of brush by machine
- Treated 1,520 catch basins

Throughout the year, we strive to educate the public concerning mosquito borne diseases and simple ways people can protect themselves and help prevent breeding on their own property. We have many types of outreach programs including; speaking at public health events, visiting local schools and senior centers, and creating informational posters for

distribution.

I would like to thank the town officials and residents of Acushnet for their continued support and cooperation. Our project is extremely proud of the work we perform and look forward to serving our communities in the upcoming year. If there are any questions concerning the projects efforts or objectives, please feel free to contact our office.

Respectfully submitted,
Priscilla Matton
Superintendent

December 31, 2015

Bristol County Mosquito Control Commissioners:

Arthur F. Tobin, Chairman
Gregory D. Dorrance
Joseph Barile
Christine A. Fagan
Robert F. Davis

HISTORICAL COMMISSION

This year we have been very busy at the Friend's Quaker Meetinghouse. A lot of repairing has been done on the exterior of the building right down to insulation and all new wood and clap board exterior. There was a lot of rotted wood to be replaced. Now the south side is being completed and the east side to be completed this year. The shutters have been purchased to complete the meetinghouse and the front porch roof was replaced with red cedar shingles it was falling to disrepair.

We also had an antique organ donated to us from the Mattapoisett Historical Society, they feel it belongs at our meetinghouse because of the age of our building.

The Long Plain Museum has had a better winter with heating oil thanks to the blown insulation that was done. We make sure the furnace is maintained and cleaned every September before the heating season.

We had a great turnout for Apple/Peach, thanks to our volunteers every year. It seems like every year we lose many of our volunteers so it is a difficult job to do.

We had 3 paintings given to the museum from the library, Walter Owen, his wife Georgette, and the River's End. We welcome the addition to the museum.

Now to the Perry Hill Church and the work that is being done there. The electrical is complete for now, the insulation is complete and we are getting bids for the sheetrock to be done inside. We were given 4 beautiful antique hanging lights from the Advent Church on Middle Rd. by the late David White and family. We want to thank the family for the items that we will use at the Perry Hill Church. The commission members would like to see the church completed this year so that we may use it for weddings, meetings, and other uses. Also had a professor look at the church for a possible ceramic studio. The exterior of the church is complete and looks great.

Just a reminder of The History of Acushnet book, The Ancient Cemetery Book and the 1860 census book is still available, we also have postcards and Acushnet maps at the museum. Call Pauline 508-961-7843 for information. Also we are looking for new members for our Historical Commission.

Respectfully submitted,

Pauline Teixeira-Chairperson
Joyce Reynolds-Recording Secretary
Madeline Gwozdz
Robert Hall
Dunstan Whitlock
Acushnet Historical Commission

PARK DEPARTMENT

Town of Acushnet, the Park and Recreation department submit the following report for calendar year ending December 31, 2015.

Our season kicked off a little late in 2015 due to the large amount of snow still on the ground in March, but once it started to clear it was business as usual. Don Camara and Jerry Boucher did their thing and got the park in tip top shape. In April, Chad Leclair was sworn in on the Park Board replacing Wayne Richmond. The Park and the Town of Acushnet want to thank Wayne for his time on the board. Also in April, Rob St. Jean stepped into the Park Chairman seat.

In Late April the local sports scene at Pope Park really started to pick up, baseball and summer were in the air. In July, Cathy Jason continued leading the towns Summer Rec. program. Cathy and this program are both great assets to our town, her program sees local kids doing arts and crafts, playing games and sports, as well as interacting with others for two hours of daily activity for 6 weeks of the summer. The kids are supervised by local adults and teenagers who help and participate with the children on all activities. Thank you Cathy for you and your crew's hard work and dedication each summer.

In September, Don Camara and Jerry Boucher announced they were retiring from their positions at Pope Park. We all want to thank you both for all the care and time you both put into making Pope Park the nicest park in the area. In November, Mike Ashley was voted in as the new park Supervisor and will start his position in 2016. He will be assisted by Jack Pelletier, who is returning for another year and 2 others to be named later.

This fall we were happy to see our ball fields continue to get used by the local Fairhaven Acushnet Little League, with their annual autumn league. We also welcomed the UMASS Dartmouth Corsairs and an Adult Cape Cod Baseball League to Champions Field. Champions Field is being requested by many area leagues to be used for some of their games, it has become an area attraction. 2016 looks no different for Champions Field as Old Colony and Fairhaven High School have requested additional time, Acushnet Legions, the Acushnet Aztecs, UMass, and we have also had some discussions with the Bay Sox.

Other noticeable changes to the park in 2015-2016, work has begun on Joey Jason Field to build a new scorer's booth to go along with the newly redesigned Knox Field. There continues to be discussions about the Veteran's Memorial and Playground expansion. Benches will be installed in the basketball courts in 2016, along with new doggy stations to help keep the park clean. Local Boy Scout, Noah Miranda, is building a handicapped accessible picnic area and swing set under the shady trees behind Knox Field. Other projects have been informally talked about but nothing yet has been voted on to continue to make Pope Park a staple of our community.

In closing, I want to thank Jack Pelletier for being at the park and putting in extra time after Don and Jerry's retirement along with Elf's Landscape for doing some of the bigger projects during this same time. TruGreen for keeping the park in good shape and the residents of Acushnet for showing up and using our facilities. Thank you for being part of our park community and please feel free to submit suggestion on things that you believe

you would like to see done at Pope Park. It is our duty to make Pope Park the best Park and we will continue to make that our goal in 2016 and beyond.

Respectfully yours,
Acushnet Park Board
Rob St. Jean – Chairman
Michael Desrosiers
Chad Leclair

ACUSHNET RIVER VALLEY GOLF COURSE

Acushnet River Valley has established a consistent and well received brand in the local golf market area. We have been recognized by our peers, our customers and our community as one of the hardest working golf courses in MASSACHUSETTS. Every year we reduce our budget to accommodate the changes in the golf industry. Every year our staff sets out to achieve more with less. We have compared our rounds of golf to local competitors and we continue to successfully compete with all surrounding public and private golf courses. We have been proactive embracing new technologies to build our brand and image to all interested parties via FACEBOOK, TWITTER and our new updated Website. The amount of positive feedback we have received regarding our level of commitment to consistently update our customers with new promotions and up to date images of the course conditions is incredible. All of this attention to detail regarding rates, conditions and service are the reason why we are the golf course of choice for those seeking an affordable round of golf in the south coast area. We have assisted a great number of local community charities in establishing golf tournament fundraisers resulting in hundreds of thousands of dollars raised for their charities over the past decade. Acushnet River Valley impacts the community in a very positive manner. It is with great pride I share the insight or our dedication, devotion and commitment to our surrounding communities as the foundation of an outstanding service provided by the town of Acushnet.

We were fortunate this past fall to have very mild weather allowing us to have the 2nd best fall we have ever experienced in the history of the golf course's existence. The golf community loves the game of golf and as long as Mother Nature cooperates we can give them the great product and services we are prepared to offer them.

We continue to manage our costs and pursue the growth of our business thru aggressive online marketing which incurs no additional costs but provides us with flexibility to adapt to current market conditions and demands. We will continue to develop and fine tune this marketing concept. This has been a successful strategy and we will continue to maximize to its fullest potential.

An important fact to process is we are the affordable comfort for this area, we have grown to develop a loyal customer base that elect to bring their family, friends and business clients to Acushnet River Valley golf course because they know they will be treated with respect as a guest should be treated. We are proud of this customer perception and value it, driving us to maintain and strengthen our relationship to exceed expectations.

We continue to sacrifice and maintain a strict budget plan as we annually cut costs. We are constantly overachieving individually to try and stay on top. Conceptually, we ask each of our town employees to do more, dig a little deeper recognize one more thing they can contribute as we build our business. I am proud to say Acushnet River Valley is one of the few succeeding in this economic climate. We have always believed and held true to our vision of providing the best possible experience for a fair price. In doing so, we have earned the respect and loyalty from a very large market area.

I would like to thank the team of Acushnet River Valley staff for representing the town with exceptional dedication in achieving our objectives to offer outstanding professional

customer service. As a professional we understand that to mean our clients and customers deserve more. They deserve “the best”, so that is exactly what we give them a feeling of community.

Thank you for your continued support.

Respectfully submitted,
Dana Przybyszewski

RUSSELL MEMORIAL LIBRARY

After 18 months of dedicated work, the Acushnet Public Library opened at 232 Middle Road on December 21, 2015. The move from 88 Main Street constituted an official name change. The new building provides patrons with a more modern and accessible Library that will better meet the needs of the community for years to come. Features include a Children's Room, a Periodicals Room, two Study Rooms, a Young Adult area, additional public computer stations and a Community Room.

The mission of the Acushnet Public 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 helps 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 Library offers books, DVDs, audiobooks, music CDs, eBooks, newspapers, magazines, Internet access, online databases, and personal assistance using technology, all 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 Community Room is available to municipal and community organizations in need of a place to meet.

Free children's programs support emerging literacy. The annual Summer Reading Program encourages children to read during the summer, reinforcing the skills gained during the school year. The Library also holds programs for adults. A Knitter's Circle meets twice a month, while a Reader's Group meets once a month to discuss a book selected by members. We look forward to offering more programs for all ages in our new Library.

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

The Library is open year-round. Hours of operation are 10:00 a.m. – 8:00 p.m., Monday and Wednesday; 1:00 p.m. – 8 p.m., Tuesday and Thursday; and 9:00 a.m. – 3 p.m., Saturday. The telephone number is 508-998-0270 and the fax number is 508-998-0271. The website is www.acupl.org, and the Facebook page is www.facebook.com/AcushnetPublicLibrary.

Staff of the Acushnet Public Library: Dina M. Brasseur, Director, M.S.L.I.S. (hired April 2015); Denise Charland, Assistant Director; Sandra Medeiros, Michele Tapper-Racine, Pauline Prudhomme and Jacqueline Rolnick, Library Technicians; Cynthia Souza, Page; Diane Fuller, Custodian.

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 typically meets monthly.

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 and renew items from home.

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

The library maintained state certification in 2015. 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 2-½% each year over a three 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 – these elements allow the library to provide residents with a wider variety of materials, and also assist the library in providing additional services.

Most programming and all special events are 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. In addition, we thank the businesses, organizations, and individuals who fund our summer reading program and the many library patrons who donate time and materials. The Board of Trustees also thanks the citizens of Acushnet, Town officers, and other Town departments for their support throughout the year.

Respectfully submitted,
Acushnet Public Library Board of Trustees
Simonne Coutinho
Diane Ferreira
Kristen Leotti, Chair
Henry Preston
Jean Stripinis
Louise Threlfall

STATISTICAL REPORT 2015

Active Borrowers	4,371
Children’s Programs Held	8
Attendance at Children’s Programs	254
Adult Programs Held	30
Attendance at Adult Programs	210
Computers for Public Use	5

Public Internet Access	4
Meeting Room Use	75

Materials Holdings (Number of Items)

Books	23,355
Periodical subscriptions	104
Videos/DVDs	2,810
Audio.....	689
eBooks.....	10,664
Downloadable Audio	3,738

Circulation (Times Borrowed)

Books	22,468
Periodicals.....	3,100
Videos/DVDs	8,919
Audio.....	1,363
eBooks.....	3,334
Downloadable Audio	284
Miscellaneous (equipment, museum passes, etc.)	1,561

Total Items Circulated 41,029

VETERAN'S SERVICES

To the residents and town officials of Acushnet, I submit the following report for Department of Veteran 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 peoples homes, 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 and conflicts. Contacts are also made in person, by telephone, in writing, and by e-mail to Department of Veteran Services employees in the Boston office as well as local contact with VFW and American Legion Posts in Town.

The Veteran Services Officer manages all benefit applications and investigates and approves disbursements of monies and benefits under applicable governing laws and regulations. He assists veterans or their spouses in obtaining service records (DD-214), and assists them in the preparation of various applications and documents pertaining to their health or financial welfare, such as Chapter 115 Veterans Benefits, allowances, state bonuses, G.I. loans and burial allowances. He assists veterans 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 or PTSD (Post Traumatic Stress Disorder).

It is the responsibility of the Town's Veterans' Service Officer (VSO) to prepare and submit appeal cases for veterans and their dependents, and appear before the Board of Veterans' Appeal on their behalf. The VSO acts as liaison between State and U.S. representatives on behalf of veterans and their dependents.

As VSO, I assist the veteran in finding ways to arrange transportation for disabled or ill veterans to and from VA hospitals or other health care providers. I also serve as Power of Attorney for veterans who request this service when researching and processing their cases to the Rating Review Board of the Department of Veteran Services.

It is the duty of the VSO to perform administrative work necessary to prepare payroll vouchers, billing and related finance and supply duties in-house. The VSO must keep abreast of developments and changes each year by the State Veterans Service Office, as well as keeping abreast of current changes in Massachusetts General Laws and Federal Laws.

I am responsible for assisting the VFW and Legion with flag memorials, and to organize and/or assist with recognition celebrations within the Town of Acushnet. I am available to answer any veterans' questions or requests, or those of their widows, simply by contacting

my office. The majority of VSOs in the state are full time (40 hrs. wk) with several working 10 to 20 hrs./week.

As the present position of VSO in Acushnet is a “part time” due to the Towns’ population, it is generally my policy to be in my office at the Town Hall Mondays from 8a.m.-12 p.m. and Thursdays 10am -1 p.m. to work on submitting monthly town payment vouchers to veterans and or their widows, as well as being available for office visits. Variables occur each month, therefore a “set” amount of hours per week is not practical. The hours are to be determined by the requirements of the work load and could vary occasionally.

I am also required to file each month, Town / State reimbursement documents and forms (Chapter 115-Veterans Benefits) of monies paid out by the Town to Veterans or their widows. The State of Massachusetts, Department of Veterans Services, reimburses each city/town in Massachusetts, 75% of all monies paid out by the Town’s VSO to Veterans and or their widows. Massachusetts is the only State in the country that does this.

Respectfully submitted,

Ronald T. Cormier
Veterans Service Officer

SEALER OF WEIGHTS AND MEASURES

To the Officers and Residents of the Town of Acushnet

The following report is submitted for the year 2015:

The weighing and measuring devices found in use in the Town of Acushnet were tested, and sealed, or condemned according to the results of their tests. Sealing fees collected and submitted to the town Treasurer amounted to \$645.00.

The delivery of full weight and measure and the elimination of fraud and misrepresentation have been objectives in commercial transactions from the inception of quantity determination of merchandise down to the present day. It has been demonstrated that there are always some who will avail themselves of an opportunity for an unfair or dishonest advantage, and that, even though this number be relatively small, the results of their fraudulent practices constitute a serious problem in their community. Again, it has been shown that another group, larger than the one just mentioned but still constituting only a small percentage of those engaged in business, are careless in the conduct of their affairs to such a degree that the community suffers almost as much from their unintentional errors as from the intentional inaccuracies of the fraudulently minded. Still a third group adds its share to the total of inequities present in commercial quantity determination, and this is made up of those whose errors result from ignorance rather than from carelessness or intent to defraud. Of these three groups, one can be more sympathetic toward the last, the ones who know no better, than toward the other two. But it must not be overlooked that short weight or measure is equally damaging to the injured party whatever its underlying cause.

To sum up, then, it may be said that the functions of the weight and measures official are to safeguard the entire public whom he serves in all matters involving the commercial determination of quantity- to see to it that, whenever merchandise or service is bought or sold by weight or measure, a just weight or a just measure is delivered, and that fraud, carelessness, and misrepresentation in all "quantity" aspects of such transactions are eliminated.

Respectfully Submitted,
Theodore Machado
Sealer of Weights & Measures

PUBLIC SCHOOLS

I am delighted to offer the annual report on the state of public education in the Town of Acushnet for the year 2015.

School Committee:

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. Current members of the Acushnet School Committee are:

Michelle DeTerra, Chair
Sarah Gomes
Jody Tavares

David DeTerra, Vice-Chairman
Christopher Green

In April 2015, Sarah Gomes was elected to serve the remaining year of the seat initially held by Douglas Coray and Christopher Green was elected to a three-year term. Frank Kuthan stepped down after serving since 2007 and for a time in the late nineties and early two thousands. As a result, Jody Tavares was appointed to the committee by the selectmen and the remaining members of the School Committee.

The School Committee maintains several subcommittees. Current members that make up these subcommittees are as follows:

- Budget Subcommittee- David DeTerra (Chair) and Sarah Gomes
- Negotiations Subcommittee- Christopher Green (Chair) and Jody Tavares
- Policy and Evaluation Subcommittee- Michelle DeTerra (Chair) and Jody Tavares

Additionally, the School Committee maintains other positions as follows:

- Old Colony Vocational Appointment Committee- Sarah Gomes, Christopher Green, and Michelle DeTerra
- Southeastern Massachusetts Educational Collaborative Representative- Sarah Gomes

Districtwide:

There were no changes to the Acushnet Public Schools Central Office in 2015.

As of October 1, 2015, there were 970 students PK through grade 8 enrolled in the Acushnet Public Schools. This figure is 3 students less than what was reported for the same date in 2014 and 22 students less than what was reported for the same date in 2013. The student enrollment for the Ford Middle School (FMS) increased by 3 students (420 to 423), and the enrollment for the Acushnet Elementary School (AES) decreased by 6 (553 to 547). The percentage of economically disadvantaged students increased from 17.5% in 2014 to 19.8% in 2015. This percentage compares to the state average of 27.4% in 2015. The percentage of students with disabilities in the district decreased from 19.1% as reported on October 2014 to 17.6% as of October 2015. The 17.6% figure was still higher than the state average of 17.2%. The English Language Learner population decreased from .7% of the district in October 2014 to .6% in 2015. This percentage is still markedly less than the state average of 9% but higher than the 0% reported for Acushnet in October 1, 2007. Lastly, the high needs population increased slightly from 32.6% in 2014 to 32.8% in 2015. This compares to the state average of 43.5% in 2015.

Acushnet does not maintain a high school. As a result, Acushnet sends its students to several area high schools, which include Bristol County Agricultural High School, Fairhaven High School, New Bedford High School, and Old Colony Regional Vocational Technical High School. All but the latter high school is accounted for in the school department's budget. As of the first tuition billings, 10 students were enrolled at Bristol County Agricultural High School, 244 students were attending Fairhaven High School, and 51 students were enrolled at New Bedford High School. In addition, as of October 1, 2016, 140 students were enrolled at Old Colony Regional Vocational Technical High School and a small number of students were enrolled in schools in the Old Rochester Regional or Freetown-Lakeville school districts as a part of school choice.

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.

However, for 2015, Acushnet had to choose between administering the MCAS or the PARCC (Partnership for Assessment of Readiness for College and Careers) assessments for English language arts and mathematics. Acushnet, like most Massachusetts districts, chose PARCC, which is an assessment specifically designed to test whether students have mastered the concepts and skills outlined in the Common Core curriculum standards. All districts, including Acushnet, administered the MCAS in science.

The 2015 MCAS results in science were mixed as the school-level proficiency scores were 19 points above the state average for grade five, while the grade eight scores were 2 points below the state average.

When accounting for proficiency (meeting or exceeding expectations), Acushnet's 2015 school-level PARCC scores were higher than the state average for 8 out of the 12 tests administered.

Another means of reporting state assessment results has to do with student growth. The median Student Growth Percentile (SGP) measures how much student performance in a given school or district has improved from one year to the next relative to their academic peers (other students statewide with similar test score histories). This measure was temporarily replaced with the median transitional student growth percentile (tSGP), which is a similar measure that describes the following: "Given this student's past MCAS achievement in this subject, their PARCC score was in the XXth percentile." According to the Massachusetts Department of Elementary and Secondary Education (DESE), high growth is defined as growth in a subject at or above the 60th percentile, typical growth is between the 40th and 60th percentile, and low growth is below the 40th percentile. Of the 10 PARCC tests that student growth percentile can be calculated for, students who attended the Acushnet Public Schools achieved at or above the 50th percentile in eight of the ten tests. This is an improvement from the previous year, when students scored at or above the 50th percentile on five out of ten tests. In addition, the district English language arts and mathematics student growth percentiles were higher than (56% in ELA and 63% in

mathematics) any time since growth percentile data was first tabulated back in 2008. This also marks the first time that Acushnet realized high growth as a district in a subject area (63% in mathematics).

Massachusetts uses an accountability measure known as the Progress and Performance Index (PPI), which combines information about narrowing proficiency gaps, student growth, graduation and dropout rates into a single number. This index replaces Adequate Yearly Progress (AYP), which measured progress towards all students achieving proficiency by 2014, with the more realistic goal of reducing the proficiency gaps in half, as measured by PPI, by 2017.

With AYP, data was reported out for all subgroups and if a school didn't meet the benchmark in any one subgroup for two years in a row, then it didn't achieve AYP. With PPI, the data is reported for all subgroups and for a high needs subgroup made up of all subgroups. The high needs subgroup, along with the aggregate is used to calculate PPI.

All districts, schools, and groups with sufficient data are assigned an annual PPI based on two years of data. Annual PPI indicates progress from one year to the next. Cumulative PPI represents a trend over time. It is a metric on a scale of 1 to 100 with the target goal being a score of 75.

The cumulative PPI scores, which are based on a four-year trend of annual PPI scores with the most recent years weighted most, along with another metric which measures a school's overall performance on PPI indicators relative to other schools in the same grade span, help to classify schools into accountability and assistance levels.

There are five accountability and assistance levels for schools. Level 1 represents the highest performing, while Level 5 represents the lowest performing. Schools are designated as Level 1 if they meet a target cumulative PPI of 75 or better for the aggregate and for the high needs subgroup and are not in the bottom twenty percent of schools serving similar grades. Level 2 schools are schools that are also not in the bottom twenty percent of schools serving the same or similar grades but have not met a target PPI of 75 or better for both subgroups. Level 3 schools are classified as such because they are in the bottom twenty percent of all schools serving the same or similar grades. Level 4 and 5 schools are a subset of Level 3 schools that are declared by the Commissioner of the Department of Elementary and Secondary Education to be the lowest performing schools in the state.

In 2015, AES achieved the 68th percentile when looking at the school's overall performance relative to other schools in the same grade span, which was an improvement from 2014 when AES achieved the 63rd percentile. However, AES's PPI scores decreased from 88 and 73 for the aggregate and high needs subgroups in 2014 to 86 and 63 in 2015. As a result, AES was designated a Level 2 school because it missed the 75 PPI target for the high needs group.

In 2015, FMS achieved the 59th percentile when looking at the school's overall performance relative to other schools in the same grade span, which was an improvement from 2014

when FMS achieved the 54th percentile. FMS's PPI scores also increased from 56 and 51 for the aggregate and high needs subgroups in 2014 to 66 and 58 in 2015. However, FMS missed the 75 cumulative PPI target for both the all students and high needs subgroups. As a result, FMS was once again designated as a Level 2 school.

A district is generally classified into the level of its lowest-performing school. Therefore, the district is Level 2 because both of Acushnet's schools were designated as Level 2.

Several initiatives targeted the first goal of the District Improvement Plan, which was related to increasing student achievement. A lesson plan feedback protocol and a re-teaching protocol were created, curriculum was revised, and common writing rubrics were constructed. In addition, priority elements with suggested evidence and look-fors were established in order to make the teacher evaluation process more manageable and meaningful and a classroom walkthrough tool was created and used to conduct learning walks in order to promote a common understanding of effective teaching.

The District Improvement Plan's second goal focuses on safety and wellness. In order to meet this goal, the district updated its crisis management plan, conducted safety drills, provided bullying and violence prevention curriculum, and promoted healthy lifestyles through the Wellness Committee.

The District Improvement Plan's third goal was related to communication and collaboration. To help meet this goal, the district provided PARCC Information Nights, held regular School Council meetings, revamped the district websites, and established a staff newsletter for the district.

The fourth District Improvement Plan goal was related to supporting operations. The district pursued a solar PPA, met regularly in Technology Advisory Committee meetings, revamped the Technology Plan, instituted a maintenance and technology work order system, and instituted school breakfast at the elementary school.

In 2015, professional development focused on integrating Common Core literacy standards across content areas, writing curriculum maps, close reading, supporting co-teaching, and pedagogical best practices. These professional development opportunities helped to support the first goal of the District Improvement Plan related to increasing student achievement.

Curriculum Instruction Assessment (CIA) committees continued to meet twice per month to discuss and revamp curriculum, evaluate instruction and assessments, as well as analyze data with the goal of improving student achievement. These collaborative meetings have proven to be an important part of enhancing classroom practice.

Town Meeting approved a \$109,293 article that would provide much needed technology hardware upgrades. These upgrades greatly expanded wireless access in both schools and replaced twelve-year-old switches, which are hubs that constitute the backbone of the network. I am happy to report that the network backbone increased from 1 GB to 10 GB which is the industry standard. In addition, because this money was approved, the federal government will afford the Acushnet Public Schools \$54,646 for additional technology

hardware through the E-Rate program. This additional money will be used to purchase computers and other hardware in order to provide up to date technology for use by students and teachers.

The Acushnet Parent-Teacher Organization (PTO) continued to play an important role in the success of our schools in 2015. Members of the PTO continued to donate many hours of their time volunteering for school functions and organizing and administering PTO-sponsored events. Their fundraising efforts continued to provide the district with monies for field trips, extracurricular activities, and special events for Acushnet students. Bonnie Grace served as the PTO president.

Albert F. Ford Middle School:

There have been several changes at the Ford Middle School (FMS) over the past year.

A foreign language program was added to the program of studies for the first time in more than twenty years. The program added was Spanish, and Natalia Gioni was hired to teach this class to students. With regards to other new personnel, Kristin Vieira was hired as a resource room teacher and Kimberly Trahan was hired as a school adjustment counselor. Ms. Trahan services students three days per week at FMS and mostly Acushnet students at Fairhaven High School two days per week.

A new schedule was created after much collaboration by a scheduling committee. This schedule created more time on task for academic subjects in most areas as well as mathematics and English Language Arts support classes specifically designed to provide assistance to struggling students in these disciplines. The challenge with the schedule moving forward will be to establish flexible interventions for students.

The middle school focused on many initiatives to meet the goals in the School Improvement Plan (SIP). Among these initiatives, administrators utilized the district lesson plan protocol to provide feedback to teachers to support best practices in lesson planning, re-teach plans were constructed by teachers in order to re-teach material that students had problems mastering as defined by data, and curriculum maps were revised for most of the disciplines in the school.

The new SIP was revised in October 2015 and includes the following goals for 2015-2016: 1) The school transitional student growth percentile (tSGP) scores for ELA and mathematics will be 40% or above for three out of four grade levels and/or school ELA and mathematics PARCC scores will be at or above the state average for three out of four grade levels 2) Utilize a variety of instructional strategies that reflect high expectations and engages all students 3) Develop a collaborative culture of using data to improve instructional practice and decision-making 4) Engage families in ways that improve learning and support parent involvement at home and school 5) Provide a safe and orderly environment and promote healthy lifestyles.

Lastly, the 2014-2015 school year marked the third year of the Positive Behavior Interventions and Supports (PBIS) initiative. PBIS is a systematic and research-based

approach to school-wide behavior. Through PBIS, FMS teaches and supports positive behavior for all students and staff. This prevention-based and data-driven framework is designed to minimize problem behaviors and promote a climate of greater productivity, safety, and learning. The PBIS initiative was integrated into the student handbook in the summer of 2015.

Acushnet Elementary School:

There were several new hires at the Acushnet Elementary School (AES). Dr. Cheryl Greeson was hired as the new AES Assistant Principal / District Curriculum Coordinator. In addition, Alyssa Verronneau was hired to teach grade four, Lauri Pierre was hired to teach first grade, Dana Vermilyea was hired as a Title I Teacher and Barry Parker was hired in September 2015 as a custodian.

To improve student achievement for all learners, the AES staff continues to use data from district formative assessments (e.g., DIBELS Next, Galileo) and grade-level, researched-based measurements that support the planning for small group and individualized intervention support. This includes developing, implementing and monitoring re-teach plans for standards not mastered. Additional personnel are staffed during literacy blocks to provide targeted literacy instruction. Staff development included training and supporting educators with revising curriculum in order to ensure alignment with the Massachusetts Common Core Standards to increase students' opportunities with higher-level thinking tasks.

AES focused on many initiatives to meet the goals in the School Improvement Plan (SIP). Among these initiatives was the creation of a school vision and mission, the analysis of Galileo data in order to inform instruction, the creation of district-determined measures, and the promotion of close reading strategies for engaging students with fictional and informational texts, the creation of a Climate and Culture Committee, and the development of common writing rubrics.

The new SIP was revised in October 2015 and includes the following goals for 2015-2016: 1) Obtain the highest accountability and assistance level by providing all students with a guaranteed and viable curriculum to meet or exceed elementary state standards and utilizing a variety of instructional strategies that reflect high expectations and engage all students, and developing a collaborative culture of using assessment data to improve instructional practices and team decision-making 2) Engage families in ways that support and enhance student learning 3) Foster a safe and orderly environment and promote healthy lifestyles.

A Positive Behavior Intervention Support (PBIS) Steering Committee continues to meet at AES to gather data and monitor and develop this program. The committee comprises a cross section of school stakeholders (teachers, parents, and administrators) and focuses on improving student academic and behavioral outcomes, ensuring all students have access to the most effective and accurately implemented instructional and behavioral practices and interventions possible. PBIS provides an operational framework for achieving these outcomes.

The 2015-2016 school year, marked the fourth year of universal full-day kindergarten and an expanded preschool. All kindergarten students were once again able to take advantage of a full-day schedule and curriculum at no cost, while the preschool once again made up four classes versus only two available classes during the 2011-2012 school year. The rationale for the expansion of these early learning opportunities is grounded in research, which has consistently shown that early intervention and support leads to stronger academic achievement and social/emotional growth.

Special Education:

Dr. Sandra Barboza was hired in the summer of 2015 as the new Director of Special Education and Brian Petrin was hired as a special education secretary.

The state special education reimbursement program, commonly known as the circuit breaker program, was started in FY04 to provide additional funding to districts for high-cost special education students. The threshold for eligibility is tied to four times the state average foundation budget per pupil as calculated under the chapter 70 program, with the state paying up to 75 percent of the costs above the threshold. The district once again carried forward this reimbursement as is recommended by the Department of Elementary and Secondary Education and Department of Revenue. This practice is encouraged in order to guard against unexpected special education cost increases or circuit breaker reimbursement drops. The state's Special Education Circuit Breaker program includes a provision that allows districts to claim for extraordinary relief when claimable special education costs exceed 125 percent of the previous year's claimed costs. Acushnet was not eligible for extraordinary relief in FY15.

The Regional Educational Assessment and Diagnostic Services (READS) Collaborative accepted the Acushnet School District as a full member in 2014-2015. Educational collaboratives exist in order to provide specialized instruction and support to students who need a substantially separate setting that can't otherwise be provided through in-district programs. This is particularly true of Acushnet's district as students with low-incidence disabilities often do not warrant the set up and maintenance of specialized programs. Districts that are members of educational collaboratives pay lower tuition rates than non-member districts. Superintendent Donovan serves on the READS Collaborative Board of Directors, while the Director of Special Education serves on READS Collaborative Middle Management Committee.

Acushnet continues to be a member of the Southeastern Massachusetts Educational Collaborative (SMEC). Sarah Gomes is currently the Acushnet School Committee's representative to SMEC, while the Director of Special Education continues to serve as a member of the SMEC Steering Committee, a group that discusses and proposes programs that would be beneficial to the students of collaborative member districts. Through SMEC, the district continues to employ a part-time school psychologist. A portion of direct speech/language, occupational and physical therapy services, as well as assessments are also contracted through the collaborative.

The Acushnet-Fairhaven Special Education Parent Advisory Council met each quarter during the 2014-2015 school year to review special education regulations and discuss areas

of interest and concern to the parents.

Lastly, team meetings continue to be held to discuss eligibility, planning, programming, and progress of special education students, on an annual and as needed basis. In addition, school-wide special education staff meetings continue to be held monthly, while task force meetings have been held as topics and issues emerge. Some of the topics for these meetings included analyzing caseloads and schedules for optimal service provision.

English Language Learners:

Acushnet is in Cohort 3 with respect to the implementation of RETELL – Rethinking Equity and Teaching for English Language Learners. Several teachers and administrators have completed or are currently enrolled in Sheltered English Immersion classes that are required by the state for educators to be endorsed as educators of students with English as their second language.

McKinney-Vento:

Acushnet families who find themselves displaced or lacking fixed, adequate, regular housing are swiftly accommodated so that student attendance at school is not interrupted. Transportation is the primary resource provided to students and families who are considered homeless.

Budget and Grants:

In May, Town Meeting appropriated \$13,338,448 for the school department for its FY 2016 budget. This budget was a 2.38% increase from the prior fiscal year. This budget supported the addition of a Spanish teacher and a school adjustment counselor but also saw the elimination of a library paraprofessional position, an elementary special education teacher position, and a reduction in hours for maintenance workers.

The district applied for and is slated to receive NCLB entitlement grants from the federal government totaling \$114,799 in FY16, which is an increase of a little over \$5,000 from the previous year's final allocation. These entitlement grants consist of Titles I and IIA. Title I monies make up the largest portion of the NCLB entitlement grants. This grant pays for one full-time and one part-time Title I teacher. These teachers provide reading skill development to low achieving students at the elementary school. Title IIA (Teacher Quality) funds are used to help support professional development for teachers and paraprofessionals and the district's mentoring program.

The Director of Special Education applied for and received several grants for FY16. The Special Education Entitlement Grant - 240 supplemented the district's special education program in FY16 by \$262,945, which is an increase of \$15,665 from the previous fiscal year's allocation. Acushnet once again received monies from the Department of Early Education and Care's Early Childhood Special Education Grant - 262 to supplement the preschool program. The allocation from this grant was \$6,556 and \$21 more than the previous fiscal year. The Special Education Program Improvement Grant - 274 was once again issued in FY16. The allocation of \$7,837 was a decrease of \$372 from the previous fiscal year. The monies for this grant help to fund professional development related to special education. Lastly, the district is slated to receive \$2,000 from the 298 Early

Childhood Special Education Program Improvement grant in FY16, which is a \$3,600 decrease from the previous year. This grant will be used to bolster early childhood special education through professional development.

The district applied for one competitive grant from the state; the Quality Full-Day Kindergarten Grant. This grant helps to support the full-day kindergarten program by offsetting salary and supply costs. The \$34,160 allocation was equal to the final allocation after this grant was cut in the previous fiscal year.

Respectfully submitted,

Stephen R. Donovan, Ed.D.
Superintendent of Schools

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