

Assessors

Town Records and Reports
OF THE
TOWN OFFICERS

TOWN OF ACUSHNET



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Town Records and Reports
OF THE
TOWN OFFICERS
OF
ACUSHNET
MASSACHUSETTS



FOR THE
Year Ending December 31st
1968

MELVER PRESS, ACUSHNET, MASS.

1969

REPORT OF THE BOARD OF SELECTMEN

To the Citizens of Acushnet:

We the Board of Selectmen respectfully submit herewith our report for the year ending December 31, 1968.

At the initial meeting, following the Town Meeting, re-organization took place. At this time Gerard Charest was elected Chairman of the Board and Wilfred C. Fortin was reappointed clerk for 1968.

The Board as in past years, met every Monday evening at 7:00 P.M. in their office in the Town Hall. Here they heard petitioners and carried out the various duties connected with their office. In addition, it was quite frequently found necessary to meet on other evenings to take care of special considerations and requirements.

To say that 1968 was a busy year for all officials and departments in our Town would indeed be an understatement. The growth of our community, the steady increase in the cost of living and compliance to directives enforced by the State brought to a head many problems which have been creeping up on us for many years and could no longer be put off. Specifically, the need for more classrooms, necessary increases in the salaries of Town Employees, the necessity of providing proper facilities for solid waste disposal and the greater accumulation of surface water created by the building of new homes, all

ANNUAL REPORT, TOWN OF ACUSHNET

these crises and more clamored for attention and demanded solutions.

Consequently it has been necessary for all of us, elected officials, Town Employees and all appointed members of various committees to devote more time and energy than ever before to the monumental task of meeting these challenges and come up with sensible suggestions.

Here in passing, we want to express our gratitude and that of our people to the aforementioned gentlemen who accepted appointments to committees and gave so much time, effort and good sound judgment in the discharge of their duties. The Finance Committee, Personnel Board, School Building Needs Committee, School Building Committee and the Committee to investigate the feasibility of Housing for the Aged. All of these people have given hour upon hour of hard frustrating work only to expose themselves very often to criticism, justified and otherwise.

The only remuneration these dedicated citizens receive is our appreciation and we feel it is well deserved. There is such a need for interested citizens who are able and most of all willing to become involved, to give unselfishly of their time, to delve into the mass of details connected with each project. The important thing is to come up with the best answers at the least cost to the taxpayers.

Unfortunately, work of the Chapter 90 Middle Road project was held up again this year by technicalities which were explained at the last Town Meeting. Fortunately, these have been resolved and work will start as soon as the weather cooperates. The same applies to other surface water problems which have plagued us.

ANNUAL REPORT, TOWN OF ACUSHNET

Much has been accomplished, much remains to be done, but you may rest assured that all that is humanly possible is undertaken to bring good education to our young and comfortable living to our people, within our ability to meet our financial obligations.

Sincere thanks to all our people for their cooperation and constructive criticism. Only in working together for the good of all can we achieve our mutual goal: "A Home Town To Be Proud Of!"

Respectfully submitted,

GERARD CHAREST
CLEMEND ST. AMAND, JR.
EDWIN W. CHURCH, JR.
Board of Selectmen

In Memoriam



CHARLES WASHBURN

Inspector of Slaughtering, 1954-1968

PERCIVAL LORING ASHLEY

Assessor, 1929-1941

Board of Health, 1928-1931

NAPOLEON G. POISSON

Registrar of Voters, 1944-1959

ALBERT EDWARD HOLT

Chief of Police, 1942-1944

LOUIS GAUDETTE

Selectman, 1924-1931

Assessor, 1936-1954

School Committee, 1922-1925

Finance Committee, 1922-1923

Moderator, 1949

ANNUAL REPORT, TOWN OF ACUSHNET

TOWN OFFICERS — 1968 - 1969

TOWN CLERK, TREASURER-COLLECTOR

Allan L. Rawcliffe	Term Expires 1969
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BOARD OF SELECTMEN AND PUBLIC WELFARE

Gerard Charest	Term Expires 1969
Clement St. Amand, Jr.	Term Expires 1970
Edwin W. Church, Jr.	Term Expires 1971

BOARD OF ASSESSORS

Eugene L. Dabrowski	Term Expires 1969
Rudolph H. Urbanek	Term Expires 1970
Cecilia D. LaPalme	Term Expires 1971

SCHOOL COMMITTEE

Robert E. Honohan	Term Expires 1969
Benjamin T. Briggs	Term Expires 1970
Norman LaBelle	Term Expires 1971

BOARD OF HEALTH

Edwin W. Church (Resigned April 1, 1968)	Term Expires 1969
Joseph H. LePage	Term Expires 1970
Emile R. Houle	Term Expires 1971

COMMISSIONER OF TRUST FUNDS

Francis D. O'Leary	Term Expires 1969
Earle C. Burt	Term Expires 1970
George Bouley	Term Expires 1971

ANNUAL REPORT, TOWN OF ACUSHNET

TRUSTEES OF FREE PUBLIC LIBRARY

Walter E. Owen	Term Expires 1969
Kenneth L. Vincent	Term Expires 1970
Georgette A. Owen	Term Expires 1971

CEMETERY BOARD

Daniel Gilmore	Term Expires 1969
Everett Hardy, Jr.	Term Expires 1970
Arthur L. Tripp	Term Expires 1971

MODERATOR

A. P. Stuart Gilmore	Term Expires 1969
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PARK COMMISSIONERS

August R. Cote	Term Expires 1969
George Fagundes	Term Expires 1970
Raymond Bonneau	Term Expires 1971

PLANNING BOARD

Chester Ras	Term Expires 1969
Joseph Patrick Laughlin, Jr.	Term Expires 1970
Henry L. Guilbeault	Term Expires 1971
Raymond Henry Gonneville	Term Expires 1972
Roland Benoit	Term Expires 1973

TREE WARDEN

Joseph E. M. Boisclair	Term Expires 1969
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ANNUAL REPORT, TOWN OF ACUSHNET

RESULTS OF THE ANNUAL TOWN ELECTION
MARCH 4, 1968

Register of Voters as of close of registration on February 13, 1968.

Precinct	Democrats		Republicans		Unenrolled		Total
	Men	Women	Men	Women	Men	Women	
1	335	357	42	53	226	233	1246
2	243	232	62	71	205	225	1038
3	194	188	97	96	306	300	1181
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	772	777	201	220	737	758	3465
Democrats			1549	Men			1710
Republicans			421	Women			1755
Unenrolled			1495				<hr/>
			<hr/>				3465
			3465				

SELECTMEN AND BOARD OF PUBLIC WELFARE

Three Years

	Precinct	Precinct	Precinct	Total
	1	2	3	
Elton A. Ashley	466	410	352	1228
Edwin W. Church, Jr.	489	372	419	1280
Leo T. Jackson	78	69	163	310
Blanks	1	0	2	3
	<hr/>	<hr/>	<hr/>	<hr/>
Total	1034	851	936	2821

ASSESSOR

Three Years

Amedee Gautreau	217	152	131	500
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ANNUAL REPORT, TOWN OF ACUSHNET

	Precinct 1	Precinct 2	Precinct 3	Total
Gilbert N. Harrison	31	23	45	99
Cecilia D. LaPalme	295	310	271	876
Conrad J. Ledoux	127	92	92	311
James S. Madruga, Jr.	218	109	116	443
J. James St. Don	73	76	160	309
Walter E. Tripp	57	83	99	239
Blanks	16	6	22	44
Total	1034	851	936	2821

SCHOOL COMMITTEE

Three Years

Norman L. LaBelle	615	468	499	1582
Richard G. Driscoll	389	357	408	1154
Doris Messier	1	0	0	1
Blanks	29	26	29	84
Total	1034	851	936	2821

BOARD OF HEALTH

Three Years

Emile R. Houle	725	678	710	2113
Leonel Hipolito	263	136	173	572
Blanks	46	37	53	136
Total	1034	851	936	2821

COMMISSIONER OF TRUST FUNDS

Three Years

George Bouley	888	704	791	2383
Blanks	146	147	145	438
Total	1034	851	936	2821

ANNUAL REPORT, TOWN OF ACUSHNET

TRUSTEE OF FREE PUBLIC LIBRARY

Three Years

	Precinct 1	Precinct 2	Precinct 3	Total
Georgette A. Owen	899	709	808	2416
Blanks	135	142	128	405
	<hr/>	<hr/>	<hr/>	<hr/>
Total	1034	851	936	2821

TRUSTEE OF FREE PUBLIC LIBRARY

One Year

Walter E. Owen	877	687	792	2356
Blanks	157	164	144	465
	<hr/>	<hr/>	<hr/>	<hr/>
Total	1034	851	936	2821

CEMETERY BOARD

Three Years

Arthur L. Tripp	886	698	797	2381
Blanks	148	153	139	440
	<hr/>	<hr/>	<hr/>	<hr/>
Total	1034	851	936	2821

PARK COMMISSIONER

Three Years

Raymond P. Bonneau	678	599	666	1943
Maurice Dion	281	179	188	648
Blanks	75	73	82	230
	<hr/>	<hr/>	<hr/>	<hr/>
Total	1034	851	936	2821

ANNUAL REPORT, TOWN OF ACUSHNET

PLANNING BOARD

Five Years

	Precinct 1	Precinct 2	Precinct 3	Total
Roland Benoit	886	685	776	2347
Walter E. Tripp	0	0	1	1
Blanks	148	166	159	473
	<hr/>	<hr/>	<hr/>	<hr/>
Total	1034	851	936	2821

Attest:

ALLAN L. RAWCLIFFE,
Town Clerk

ANNUAL REPORT, TOWN OF ACUSHNET

TOWN CLERK'S REPORT

BIRTHS, MARRIAGES AND DEATHS — 1968

VITAL STATISTICS

Births:		
In Acushnet	0	
In other municipalities	92	
	—	92
Resident	92	
Non-Resident	0	
	—	92
Male	39	
Female	53	
	—	92
Affidavits and Corrections		8
Marriage Intentions		106
Marriages:		
In Acushnet	68	
In other municipalities	51	
	—	119
Resident Bride and Groom	13	
Resident Groom	36	
Resident Bride	62	
Non-Resident Bride and Groom	8	
	—	119
Deaths:		
In Acushnet	13	
In other municipalities	54	
	—	67

ANNUAL REPORT, TOWN OF ACUSHNET

Resident Deaths:

Women 29

Men 33

Non-Resident deaths:

Women 3

Men 2

—

67

Attest:

ALLAN L. RAWCLIFFE,
Town Clerk

ANNUAL REPORT, TOWN OF ACUSHNET

TREASURER'S REPORT — 1968

<i>Receipts</i>		<i>Disbursements</i>
\$ 175,687.59	Balance, December 31, 1967	
91,023.42	January	\$ 127,893.92
43,232.50	February	99,576.56
92,678.34	March	155,905.05
191,313.54	April	156,916.99
153,485.48	May	112,901.79
129,417.27	June	127,497.89
236,617.40	July	211,492.29
136,445.54	August	90,442.36
171,413.40	September	192,816.89
474,452.18	October	235,201.48
105,606.63	November	233,734.74
173,176.97	December	175,707.49
	Balance, December 31, 1968	254,462.81
<hr/>		<hr/>
\$2,174,550.26		\$2,174,550.26
Reconciliation of Treasurer's Cash, December 31, 1968:		
Balances per statements:		
National Bank of Fairhaven, General		\$ 269,484.02
National Bank of Fairhaven, Payroll		9,558.67
Bristol County Trust Company		2,000.00
Fairhaven Institution for Savings		7,500.00
Fairhaven Institution for Savings		7,493.45
		<hr/>
		296,036.14
Cash on Hand		35,278.42
		<hr/>
		331,314.56

ANNUAL REPORT, TOWN OF ACUSHNET

Less Outstanding checks	76,851.75
Cash balance, December 31, 1968	<u>\$254,462.81</u>
Cash Book balance, December 31, 1968	<u><u>\$254,462.81</u></u>

Attest:

ALLAN L. RAWCLIFFE,
Treasurer

TRUST FUNDS

	Principal	Balance Dec. 31, '67	Dividends Deposits	Withdrawn	Balance Dec. 31, '68
Friends Cemetery Care—Wing Road	\$ 150.00	\$ none	\$ 150.92	.....	\$ 150.92
Long Plain Cemetery Addition 1912	1,265.00	2,013.98	92.15	.....	2,106.13
Long Plain Cemetery Permanent Care	347.00	560.89	25.67	.....	586.56
Henry H. Rogers School Fund	2,500.00	1,478.07	67.64	.....	1,545.71
Philip H. Omey and Ruhamah H. Cottle	2,000.00	2,738.64	125.33	50.60	2,813.37
Allen and Rhoda R. Russell Library	8,181.98	10,619.96	486.02	.....	11,105.98
Russell Memorial Library Maintenance	7,447.22	8,254.53	281.72	74.86	8,461.39
Russell Protestant Poor	9,912.00	18,526.59	847.42	19.00	19,355.01
Russell Public School	7,067.30	8,764.60	401.09	.....	9,165.69
Russell Town Hall	3,000.00	3,436.21	157.24	87.12	3,506.33
Russell Acushnet Cemetery	579.80	1,109.39	50.76	.....	1,160.15
Sylvia P. Manter Public Schools	30,182.39	31,669.50	1,490.28	1,417.11	31,742.67
Acushnet Instructive Nursing Association	1,000.00	1,201.26	56.52	.....	1,257.78
Conservation	4,200.00	4,317.21	146.74	4,463.95	none
Cemetery Perpetual Care Funds	11,888.84	13,654.41	950.24	540.17	14,064.48
	<hr/> \$88,521.53	<hr/> \$108,345.24	<hr/> \$5,329.74	<hr/> \$6,652.81	<hr/> \$107,022.17

Attest:

ALLAN L. RAWCLIFFE,
Treasurer

Schedule of Outstanding Debt — December 31, 1968

Date of Loan	Notes/Bonds Outstanding	Denomination	Rate of Interest	Year of Maturity	Total Outstanding
Junior High School July 15, 1959	220	\$1,000.00	4.10%	1979	\$220,000.00
Junior High School July 15, 1959	55	1,000.00	4.10	1979	55,000.00
Sidewalk-Street December 15, 1962	4	2,000.00	2.70	1972	8,000.00
Junior High Addition December 1, 1964	34	5,000.00	3.25	1984	170,000.00
Sidewalk-Street December 15, 1966	1	4,000.00	3.25	1969	4,000.00
Street Construction July 1, 1968	6	3,000.00	4.50	1974	19,000.00
Surface Drainage July 1, 1968	6	5,000.00	4.50	1974	29,400.00
Water Mains September 1, 1968	5	10,000.00	3.70	1973	52,000.00
					<hr/>
					\$557,400.00

Attest:

ALLAN L. RAWCLIFFE,
Treasurer

Fixed Debt and Interest Maturing in 1969

19	School Project Loan Act of 1948 Bonds numbered 221-240 incl. @ \$1,000.00	\$20,000.00
	Interest	9,020.00
	School Project Loan Act of 1948 Bonds numbered 46-50 incl. @ \$1,000.00	5,000.00
	Interest	2,255.00
	Sidewalk and Street Loan of December 15, 1962 Note numbered 378	2,000.00
	Interest	216.00
	Junior High School Addition December 1, 1964 Bonds 13, 14, 15 @ \$5,000.00	15,000.00
	Interest	5,850.00
	Sidewalk and Street Loan of December 15, 1966 Note numbered 396	4,000.00
	Interest	130.00
	Street Construction July 1, 1968 Note numbered 400	4,000.00
	Interest	855.00
	Surface Drainage July 1, 1968 Note numbered 412	5,400.00
	Interest	1,323.00
	Water Mains September 1, 1968 Note numbered 418	12,000.00
	Interest	1,924.00
		\$88,973.00
	Summary:	
	Town	<div style="display: flex; justify-content: space-between;"> <div>Debt</div> <div>Interest</div> <div>Total</div> </div> <div style="display: flex; justify-content: space-between;"> <div>\$55,400.00</div> <div>\$19,649.00</div> <div>\$75,049.00</div> </div>

Water

12,000.00

1,924.00

13,924.00

\$67,400.00

\$21,573.00

\$88,973.00

Attest:

ALLAN L. RAWCLIFFE,
Treasurer

ANNUAL REPORT, TOWN OF ACUSHNET

TAX TITLE ACCOUNTS

Tax Titles — 1968

Transferred from Levy of 1968:

Real Estate	\$11,573.64	
Water Liens	5,407.10	
Taking December 30, 1968	704.19	
Interest and Charges	94.46	
	<hr/>	\$17,779.39

Redeemed	\$10,296.50	
Abated	145.60	
Sold — Low Value Sale	33.80	
Outstanding December 31, 1968	7,303.49	
	<hr/>	\$17,779.39

Tax Titles — 1967

Outstanding December 31, 1967		\$ 5,374.70
Redeemed	\$1,493.63	
Sold — Low Value Sale	33.15	
Abated	145.35	
Outstanding December 31, 1968	3,702.57	
	<hr/>	\$ 5,374.70

Tax Titles — 1966

Outstanding December 31, 1967		\$ 871.83
Redeemed	\$130.35	
Sold — Low Value Sale	29.90	
Abated	131.10	
Outstanding December 31, 1968	580.48	
	<hr/>	\$ 871.83

Tax Titles 1965

Outstanding December 31, 1968		\$ 158.60
Redeemed	\$106.27	
Sold — Low Value Sale	52.33	
	<hr/>	\$ 158.60

ANNUAL REPORT, TOWN OF ACUSHNET

Book value of Tax Titles Outstanding Dec. 31, 1967	\$ 6,405.13
Book value of Tax Titles Outstanding Dec. 31, 1968	\$11,586.54
Total number of parcels in Tax Title	25

Attest:

ALLAN L. RAWCLIFFE,
Treasurer

ANNUAL REPORT, TOWN OF ACUSHNET

COLLECTOR'S REPORT

Real Estate — 1968

Committed	\$599,378.73	
Refunded	1,184.62	
	<hr/>	\$600,563.35
Collected	\$533,357.92	
Abated	54,927.60	
Subsequent added to tax titles	11,573.64	
Taking December 30, 1968	704.19	
	<hr/>	\$600,563.35

Water Liens — 1968

Transferred to Levy of 1968:

Rates	\$6,806.90	
Costs	35.50	
	<hr/>	\$ 6,842.40
Collected	\$1,435.30	
Added to Tax Titles	5,407.10	
	<hr/>	\$ 6,842.40

Personal Property — 1968

Committed	\$146,095.04	
Refunded	10.40	
	<hr/>	\$146,105.44
Collected	\$145,291.64	
Abated	813.80	
	<hr/>	\$146,105.44

Farm Animal-Machinery Excise — 1968

Committed	\$ 259.01
Collected	\$ 259.01

Motor Vehicle Excise — 1968

Committed	\$138,509.95
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ANNUAL REPORT, TOWN OF ACUSHNET

Refunded	2,909.51	
	<hr/>	\$141,419.46
Collected	\$123,999.13	
Abated	11,114.83	
Outstanding December 31, 1968	6,305.50	
	<hr/>	\$141,419.46
Motor Vehicle Excise — 1967		
Outstanding December 31, 1967	\$3,007.19	
Refunded	688.14	
Committed in 1968	8,981.90	
	<hr/>	\$ 12,677.23
Collected	\$10,071.08	
Abated	2,606.15	
	<hr/>	\$ 12,677.23
Motor Vehicle Excise — 1966		
Collected		\$ 165.00
Motor Vehicle Excise — 1965		
Collected		\$ 8.80
Water Rates and Charges		
Outstanding December 31, 1967	\$4,206.58	
Committed	74,051.41	
Refunded	87.12	
	<hr/>	\$ 78,345.11
Collected	\$67,918.95	
Certified to Water Liens	6,806.90	
Abated	65.30	
Outstanding December 31, 1968	3,553.96	
	<hr/>	\$ 78,345.11
Sewer Pumping Charges — 1968		
Committed		\$ 244.00
Collected		\$ 244.00
Board of Health Trailer Park License fees		
Committed		\$ 4,812.00
Collected		\$ 4,812.00

ANNUAL REPORT, TOWN OF ACUSHNET

Special Assessment Betterments Budano Drive			
Committed		\$	2,957.01
Collected	\$1,401.59		
Outstanding Dec. 31, 1968	1,555.42		
		\$	2,957.01
Special Assessment Betterments Wilbur Ave.			
Committed		\$	531.20
Collected	\$308.00		
Outstanding	223.20		
		\$	531.20
Special Assessment Betterments Prouteau St.			
Outstanding Dec. 31, 1967		\$	1,288.92
Certified to Assessors—Liens		\$	1,288.92
Special Assessment Betterments Wamsutta Ave.			
Outstanding Dec. 31, 1967		\$	2,062.29
Collected	\$118.22		
Certified to Assessors—Liens	1,944.07		
		\$	2,062.29
Betterments added to Annual Taxes			
Committed	\$1,694.94		
Committed Interest	135.33		
		\$	1,830.27
Collected		\$	1,830.27

Attest:

ALLAN L. RAWCLIFFE,
Collector

ANNUAL REPORT, TOWN OF ACUSHNET

RECEIPTS FOR 1968

Taxes:

Current Year:

Real Estate	\$533,357.92	
Personal	145,291.64	
Motor Vehicle Excise	123,999.13	
Farm Animal Excise	259.01	
	<hr/>	\$802,907.70

Previous Years:

Motor Vehicle Excise, 1965	8.80	
Motor Vehicle Excise, 1966	165.00	
Motor Vehicle Excise, 1967	10,071.08	
	<hr/>	10,244.88

Commonwealth of Massachusetts:

Valuation Basis	89,483.08	
Corporation Tax	5,645.29	
Old Age Meal Tax	1,949.32	
School Transportation	28,905.44	
Vocational Transportation	8,593.50	
School Aid	137,420.62	
State Ward	3,942.19	
Transportation State Ward	890.50	
School Construction	12,864.13	
Special Education—Handicapped	146.00	
Special Education	7,800.00	
State Lunch Fund	3,469.39	
Chapter 90 Maintenance	2,995.41	
Chapter 616 S5, 1965	3,659.66	
Chapter 616 S5, 1967	3,136.73	
Veterans Benefits	11,984.39	
Abatement Clause 22, Sec. 5		
Chap. 59 G.L.	478.40	
	<hr/>	323,364.05

ANNUAL REPORT, TOWN OF ACUSHNET

County of Bristol:

Dog Licenses	1,625.75	
Care and Disposal of Dogs	1,749.00	
Sale of Dogs	345.00	
Dog Fund	1,022.73	
Chapter 90 Maintenance	2,995.41	
	<hr/>	7,737.89

Water Rates and Services	67,918.95	
Water Interest and Costs	134.50	
	<hr/>	68,053.45

Water Liens Redemptions		1,435.30
Tax Titles Redemptions		12,175.93
Curbing Assessments		2,434.19
Betterment Liens		1,088.56

Licenses:

Alcoholic	7,400.00	
Common Victualler	65.00	
Automatic Amusement	100.00	
Special Malt Beverages	45.00	
Sunday Store	60.00	
Sunday Entertainment	585.00	
Dance Licenses	18.00	
Registration of Petroleum	10.50	
Firearm Dealer	5.00	
Used Car Dealers, Class II	153.00	
Used Car Dealers, Class III	144.00	
Junk	36.00	
Auctioneers	4.00	
	<hr/>	8,625.50

Treasurer and Collector:

Interest on Taxes, Tax Titles, Demands	382.66	
Interest on Motor Vehicles	349.33	
Interest on Curbing Assessments	137.93	
	<hr/>	869.92

ANNUAL REPORT, TOWN OF ACUSHNET

Town Clerk:

Street and Voting Lists	54.79	
Sale of Maps	24.50	
Fees	1,369.00	
		1,448.29

Planning Board Fees

205.00

Board of Health:

Store and Vehicle Milk Licenses	15.00	
Trailer Park Licenses and Fees	4,813.50	
Oleomargarine	8.50	
Garbage Transportation	4.00	
Day Camp Licenses	2.00	
Sewerage Disposal and Septic Tank		
Permits	495.00	
Plumbing Permits	856.50	
Massage License	1.00	
Pasteurization License	10.00	
Ice Cream Manufacturing	5.00	
Food Service Establishments	38.00	
Piggery Permits	10.00	
Vaccination Program	750.00	
Nursing Fees	798.70	
Medicare Nursing	2,779.50	
Pre-Mature Birth	127.89	
Polio and Flu Clinic Receipts	167.88	
Swimming Pool License	10.00	
Stable License	10.00	
		10,902.47

Police Department:

Court Fines	614.40	
Firearm ID Cards	486.00	
Bicycle Registrations	36.50	
Pistol Permits	158.00	
Accident Reports	255.00	
		1,549.90

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Fire Department:

Oil Storage and Installation Permits	32.50	
Blasting Permits	2.00	
Fire Reports	3.00	
Pool Filling Service	16.00	
Fire Prevention Code Book	5.00	
		58.50

Wire Permits		1,099.00
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Building Permits	2,002.00	
Sale of Building Code Books	50.25	
		2,052.25

Gas Piping Permits		560.00
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Sealer of Weights and Measures		179.70
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Library Fines and Sales		119.92
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Federal Lunch Fund	3,106.28	
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Federal Milk Fund	2,676.15	
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		5,782.43
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Charities:

U. S. Grants:

Old Age Assistance	5,257.83	
Old Age Assistance Adm.	963.92	
Medical Assistance	55,531.47	
Medical Assistance Adm.	1,330.03	
Aid to Families with Dependent Children	12,746.00	
Aid to Families with Dependent Children Adm.	3,592.49	
Disability Assistance	3,550.00	
Disability Assistance Adm.	558.60	
		83,530.34

Commonwealth of Massachusetts:

Old Age Assistance	3,230.30
Old Age Assistance Adm.	529.45
Medical Assistance	44,302.92
Medical Assistance Adm.	782.85

ANNUAL REPORT, TOWN OF ACUSHNET

Aid to Families with Dependent Children	11,962.73	
Aid to Families with Dependent Children Adm.	1,720.11	
Disability Assistance	1,780.16	
Disability Assistance Adm.	161.33	
General Relief	315.58	
Rental of Welfare Office	161.65	
		64,947.08
Old Age Assistance Recoveries		8,010.62
Disability Assistance Recoveries		766.00
Reimbursements from Absent Parents A.F.D.C.		5,225.00
Veterans Benefits Recoveries		1,233.92
Title I Proj. #8-003-180	2,392.00	
Title I Proj. #8-003-201	9,012.00	
Title III Proj. #80825R	892.57	
Title III Proj. #81289S	910.94	
		13,207.51
Temporary Loans	200,000.00	
Street and Sidewalk Loan of 1968	19,000.00	
Surface Drainage Loan of 1968	29,400.00	
Middle Road Water Main Loan of 1968	52,000.00	
		300,400.00
Matured Investments		99,334.39
Miscellaneous:		
Federal Deductions	76,196.61	
Teachers Retirement	15,817.92	
Bristol County Retirement	9,738.72	
Group Insurance	775.73	
Blue Cross-Blue Shield	8,807.53	
Annuities	1,860.00	
State Tax	13,314.95	
Employers Compensation State Tax	84.23	
Dividends Treasurer's Savings	1,851.86	
Commission Telephone Pay Station	159.74	

ANNUAL REPORT, TOWN OF ACUSHNET

Sewer Pumping Charges	244.00	
Hurricane Barrier (Acushnet Co. Share)	1,431.12	
Sale of Books and School Property		
Damages	197.75	
Special School Milk and Lunch Fund	757.93	
Vehicle Beach Permits	444.00	
July 4th Celebration	192.50	
Sale of Lots	186.00	
Rock Salt Settlement	3.64	
Refund Recording Fees	12.00	
Refund Old Age Assistance	46.95	
Refund Medical Assistance	90.76	
Refund Medicare	1.00	
Refund School Department	24.78	
Refund School Milk and Lunch Fund	97.85	
Refund Election Officers	18.00	
Refund 1967 M.V. Excise	4.60	
		152,360.17
Trust Funds:		
Russell Memorial Library Maintenance Fund	74.86	
Russell Fund for Care of Town Hall	87.12	
Russell Protestant Poor Fund	19.00	
Omey-Cottle Fund	50.60	
Cemetery Perpetual Care Fund	340.17	
Sylvia P. Manter School Fund	1,417.11	
Conservation Fund	4,463.95	
		6,952.81
Total Receipts for 1968		\$1,998,862.67

ANNUAL REPORT, TOWN OF ACUSHNET

CLASSIFICATION OF PAYMENTS (1968)

General Government

Moderator	\$100.00	
Moderator Expenses	25.00	
Town Reports and Warrants	1,977.31	
	<hr/>	2,102.31
Selectmen:		
Salaries, Board of Selectmen and Public Welfare	3,400.00	
Clerk	2,019.97	
Office Supplies, Equipment, Postage	568.74	
Telephone	299.92	
Dues, Advertising	151.58	
Student Government Day	308.25	
Travel Expenses	15.00	
	<hr/>	6,763.46
Town Accountant:		
Salary	2,958.32	
Printing	174.75	
Dues, Travel Expenses	33.08	
	<hr/>	3,166.15
Elections and Registrars:		
Election Officers and Tellers	1,749.80	
Registrars	1,693.47	
Printing and Supplies	280.35	
	<hr/>	3,723.62
Treasurer and Collector:		
Treasurer and Collector Salary	8,000.00	
Clerks	11,716.07	
Equipment, Office Supplies, Dues	4,167.36	
Telephone	264.30	

ANNUAL REPORT, TOWN OF ACUSHNET

Surety Bonds	660.90	
Recordings, Redemption, Takings	115.50	
Travel Expenses	326.29	
		25,250.42
Assessors:		
Salaries	2,366.68	
Clerk	4,040.19	
Equipment and Supplies	465.36	
Telephone	88.63	
Listing Conveyance of Land	165.00	
Dues	27.00	
Travel Expenses	62.57	
Sectional Plotting	493.90	
		7,709.33
Town Clerk:		
Salary	1,000.00	
Recording Vital Statistics	250.00	
Filing Street Layouts	45.00	
Equipment, Supplies, Postage	862.00	
Surety Bond	10.00	
Dues, Travel Expenses	33.00	
		2,200.00
Town Counsel		3,279.95
Finance Committee:		
Dues	30.00	
Clerk	75.00	
Supplies and Postage	20.45	
		125.45
Planning Board:		
Clerical Help	40.00	
Supplies and Postage	31.00	
Advertising	11.70	
		82.70
Tree Warden:		
Salary	150.00	

ANNUAL REPORT, TOWN OF ACUSHNET

Tree Planting	2,000.00	
	<hr/>	2,150.00
Town Hall and Offices:		
Custodian Salary	4,209.42	
Extra Help	51.52	
Fuel	1,186.67	
Lights and Water	884.09	
Supplies and Equipment	3,284.55	
Advertising	7.50	
	<hr/>	9,623.75
Police Department:		
Chief's Salary	5,744.36	
Police Officers	48,932.71	
Office Supplies, Printing, Postage	604.06	
Telephone	414.25	
Gas, Repairs, Tires	4,964.69	
Insurance	256.80	
Repairs and Equipment	317.19	
Oxygen	47.00	
Travel Expenses and Dues	378.60	
Keeper of the Lockup and Feeding		
Prisoners	84.45	
Advertising	5.40	
	<hr/>	61,749.51
Fire Department:		
Chief's Salary	6,031.86	
Firemen	9,162.80	
Office Supplies, Printing	158.45	
Telephones	538.65	
Lights and Siren	95.24	
Accident Insurance	342.25	
Supplies and Equipment	3,979.84	
Advertising, Dues	47.00	
Gasoline, Oil, Repairs	1,676.28	
Fuel Oil	242.55	

ANNUAL REPORT, TOWN OF ACUSHNET

Travel Expenses	128.74	
	<hr/>	22,403.66
New Fire Truck		22,495.00
Sealer of Weights and Measures:		
Salary	347.00	
Supplies	40.41	
	<hr/>	387.41
Building Department:		
Inspector	866.00	
Deputy Inspector	300.00	
Supplies and Travel Expenses	452.89	
Telephone	104.01	
	<hr/>	1,722.90
Wire Department:		
Inspector	866.00	
Deputy Inspector	450.00	
Supplies	76.50	
	<hr/>	1,392.50
Gas Department:		
Inspector	866.00	
Supplies	33.69	
	<hr/>	899.69
Civil Defense:		
Salary—Director	169.66	
Liaison Officer	208.00	
Lights and Water	61.86	
Repairs, Equipment, Supplies	343.22	
Badges, Uniforms	408.32	
Fuel	173.25	
Dues	7.50	
Registration, Gas and Oil	19.40	
Telephone	93.00	
	<hr/>	1,484.21
Dog Officer:		
Salary	368.00	

ANNUAL REPORT, TOWN OF ACUSHNET

Board and Care of Dogs	1,554.00	
		1,922.00
Inspector of Animals		133.00
Sewer Pumping Charges:		
Paid to City of New Bedford		183.00
Board of Health:		
Salaries	743.75	
Nurse	6,115.38	
Assistant Nurse	1,247.51	
Clerk	1,836.96	
School Physician	1,597.00	
Plumbing Inspector	787.40	
Dental Clinic	1,236.00	
Travel Expenses	542.47	
Office Supplies, Postage	676.54	
Telephone	211.20	
Equipment	722.64	
Medical Supplies	307.90	
Homemaker Service	194.00	
Participation in N.B.T.B. Program	862.40	
Heath Test	150.00	
T.B. Board and Care	115.07	
Polio and Flu Clinics	11.18	
Pre-Mature Birth	488.90	
Advertising	69.85	
Garbage Collection	3,948.00	
Burial of Animals	32.50	
		21,896.65
Highway Department:		
Superintendent's Salary	5,305.30	
Labor	39,255.09	
Hire of Equipment	14,027.62	
Gas, Oil, Truck Repairs, Tires	6,180.40	
Sand, Gravel, Oil, Asphalt	14,505.72	
Supplies	2,981.50	

ANNUAL REPORT, TOWN OF ACUSHNET

Fuel and Lights	649.92	
Telephone	190.20	
Freight and Signs	142.00	
Registration of Truck Fees	18.00	
Advertising	54.90	
Engineering Fees	2,559.00	
Rat Control at Old Dump	175.00	
Dump Contract	7,107.52	
		93,152.17
Highway Dump Truck		4,989.78
Chapter 90 Maintenance:		
Labor	1,198.71	
Contracts	6,903.56	
Supplies	897.73	
		9,000.00
Street Lights:		
Paid to New Bedford Gas and Edison		
Light Co.		10,043.19
Insect Pest Control:		
Spraying Trees		
Spraying Trees		222.75
Dutch Elm Disease:		
Cutting Trees		1,997.53
Nye's Lane Layout		1,554.00
Budano Drive Resurfacing		3,136.73
Curbings (Betterment Act)		5,905.00
Wing Road Sidewalk:		
Engineering	226.50	
Construction	1,773.50	
		2,000.00
Wing Lane Reconstruction:		
Engineering	1,049.50	
Construction	2,610.16	
		3,659.66

ANNUAL REPORT, TOWN OF ACUSHNET

Surface Water Drains:

Labor	15,973.99	
Engineering	3,020.50	
Pipe	8,348.77	
Supplies	1,898.93	
	<hr/>	29,242.19

General Relief:

Grants	852.00	
Groceries	162.43	
Medical Assistance	153.60	
Fuel	16.00	
	<hr/>	1,184.03

Old Age Assistance:

Grants	14,778.17	
Salaries	1,700.00	
Supplies	62.75	
	<hr/>	16,540.92

Medical Assistance:

Grants	110,518.00	
Salaries	1,559.30	
Supplies	6.10	
	<hr/>	112,083.40

Aid to Families with Dependent Children:

Grants	29,329.68	
Salaries	5,400.00	
Supplies	299.95	
	<hr/>	35,029.63

Disability Assistance:

Grants	7,112.21	
Salaries	651.61	
Supplies	176.09	
	<hr/>	7,939.91

Veterans Benefits:

Agent's Salary	809.00	
Office Supplies	92.97	
Ordinary Grants	13,939.20	

ANNUAL REPORT, TOWN OF ACUSHNET

Fuel	2,757.69	
Medical Assistance	7,304.39	
		24,903.25
Schools:		
Superintendent's Salary	12,230.28	
Clerks	6,758.00	
Supervisor School Attendance	450.00	
Office Supplies, Postage	1,761.08	
Telephone	1,526.06	
Travel Expenses	1,095.39	
Medical Supplies	138.60	
Teachers' Salaries	317,718.09	
Books and Supplies	17,548.81	
Tuition	170,521.65	
Transportation	90,433.34	
Equipment	4,682.67	
Janitor Salaries	34,755.17	
Fuel and Lights	12,598.58	
Maintenance of Buildings and Grounds	9,799.87	
Graduation Expenses	310.79	
Athletic Equipment, Supervision and Transportation	2,554.81	
Student Body Activities	20.00	
Civic Activities	38.50	
Food Service Expenses	16.24	
		684,957.93
Title I Project #8-003-180:		
Salaries	1,352.00	
Supplies	436.45	
Transportation	499.50	
		2,287.95
Title I Project #8-003-201:		
Salaries	5,865.50	
Supplies	774.73	

ANNUAL REPORT, TOWN OF ACUSHNET

Transportation	1,647.00	
	<hr/>	8,287.23
School Building Needs Committee Expenses		88.40
School Milk and Lunch Fund:		
Salaries—Cafeteria Personnel	11,895.53	
Food Supplies	9,215.21	
Milk	8,117.12	
Freight and Supplies	778.26	
Travel Expenses	11.33	
	<hr/>	30,017.45
Free Public Library:		
Librarian	1,926.80	
Assistant	1,312.00	
Janitor	758.40	
Books	980.51	
Care of Grounds and Building	224.20	
Supplies and Postage	919.19	
Fuel	445.70	
Lights and Water	230.40	
	<hr/>	6,797.20
Park Department:		
Salaries	1,652.57	
Equipment, Supplies	2,494.57	
Repairs	617.97	
Gas, Oil and Repairs	86.65	
Advertising	6.00	
Lights and Water	289.17	
	<hr/>	5,146.93
Pope Park Drainage		495.00
Pope Park Land Clearing		495.00
Water Department:		
Foreman's Salary	5,128.25	
Labor	7,850.32	
Clerk	918.49	
Notes and Interest	7,214.00	

ANNUAL REPORT, TOWN OF ACUSHNET

Telephone	246.60	
Office Supplies, Freight, Advertising	385.40	
Water	25,695.59	
Registration, Repairs, Gas, Oil, Tires	484.27	
Lights and Fuel Oil	180.78	
Mix for Patching	331.50	
Hire of Equipment	473.00	
Pipes and Fittings	2,574.35	
Meters and Fittings	6,697.08	
Equipment and Repairs	1,246.06	
Gate Valves and Boxes	1,459.25	
Hydrant	298.02	
Copper Tubing	1,874.43	
		63,057.39
Burr and Bernard Streets Water Mains		4,748.98
Cemeteries		450.00
Friend's Cemetery Sub-Division		450.00
Debt and Interest:		
Debt	46,000.00	
Interest	19,167.50	
		65,167.50
Temporary Loans	200,000.00	
Interest on Temporary Loans	3,277.72	
		203,277.72
Invested in Treasury Bills		49,334.39
Joseph Lauze Medical Expenses		28.75
Land Purchase (from Warren Brothers)		1.00
Southeastern Mass. Regional Planning District Mem- bership		460.40
Insurance on Public Buildings		3,146.00
Insurance on Town Motor Fleet		2,205.95
Bristol County Dog Licenses		1,943.00
Pension Fund		15,272.15
Bristol County Hospital		5,179.09

ANNUAL REPORT, TOWN OF ACUSHNET

Federal Tax Deductions		76,196.61
State Tax		13,314.95
Teachers Retirement		15,817.92
Bristol County Retirement		9,738.72
Annuities		1,860.00
Blue Cross-Blue Shield		8,716.87
Life Insurance Deductions		775.94
Group Insurance		9,503.10
Mosquito Control (Assessment)		50.00
New Bedford Hurricane Barrier		2,146.67
Land Purchase (Conservation Purposes)		6,000.00
Conservation Committee Departmental		192.38
Salaries—Town Beach		818.44
Town Beach		307.43
Christmas Decorations		373.46
July 4th Celebration		795.36
Memorial Purposes		783.20
Agency Accounts:		
County Tax	36,345.27	
Mosquito Control Project	1,841.44	
Motor Vehicle Excise Bills	681.60	
State Recreation Areas	4,804.86	
		<hr/>
		43,673.17
Trust Funds:		
Cemetery Perpetual Care	840.17	
Friend's Cemetery—Wing Road	150.00	
Omey-Cottle Fund	50.60	
Russell Protestant Poor Fund	19.00	
Russell Town Hall Fund	87.12	
Russell Memorial Library Maintenance Fund	74.86	
		<hr/>
		1,221.75
Refunds:		
Taxes	1,184.62	
Personnel Taxes	10.40	

ANNUAL REPORT, TOWN OF ACUSHNET

Motor Vehicle Excise, 1967	688.14	
Motor Vehicle Excise, 1968	2,909.51	
Board of Health	2.00	
Old Age Assistance	82.00	
School	109.35	
Project #7-003-191	2,883.65	
Project #7-003-228	289.65	
Project #8-003-180	104.05	
Project #8-003-201	724.77	
Water	87.12	
	<hr/>	9,075.26

Total Disbursements		<hr/> \$1,920,087.45
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**Officers Appointed
BY THE BOARD OF SELECTMEN**

FINANCE COMMITTEE

Richard Barry	Term Expires 1969
Donald W. White	Term Expires 1969
Sylvano Frates	Term Expires 1969
Lawrence McKay	Term Expires 1970
Armand Bertrand	Term Expires 1970
Frank Crandon	Term Expires 1970
Arthur Howard	Term Expires 1971
Leo Olivier	Term Expires 1971
Richard Ellis	Term Expires 1971

POLICE COMMISSIONERS

Gerard Charest	Term Expires 1969
Clement St. Amand, Jr.	Term Expires 1970
Edwin W. Church, Jr.	Term Expires 1971

CONSTABLES

Earle F. Parker
Stephen R. Marry, Jr.

KEEPER OF THE LOCKUP

Thomas Cawley

DOG OFFICER

Clarence E. Taber, Jr.

RESERVE POLICE OFFICERS

Louis Dunham	Raymond T. Kuthan
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ANNUAL REPORT, TOWN OF ACUSHNET

Oliver Santos
Edwin E. Brackett
Ralph Macomber
David White
Alton Taber
Sylvano Frates
Arthur Morris

Oscar H. Forand
Joseph F. Resendes
Edward Farfalowski
Norman Choquette
Eugene Miller, Jr.
Peter F. Murphy
Steve Gilmore

FIRE CHIEF, FOREST WARDEN, INSPECTOR OF GARAGES

Robert St. Jean (Resigned 10/28/68)
Everett Booker

REGISTRARS OF VOTERS

Arthur G. LeBlanc	Term Expires 1969
Joseph N. Cormier	Term Expires 1970
Lucien Letendre	Term Expires 1971

CLERK, BOARD OF SELECTMEN

Wilfred C. Fortin

PERSONNEL BOARD

Roger W. Gaudreau	Term Expires 1969
Robert Comeau	Term Expires 1969
Edmund Whalley	Term Expires 1970
James S. Madruga	Term Expires 1971
James R. Rooney	Term Expires 1971

CONSERVATION COMMISSION

Roger Deschamps	Term Expires 1969
Alton Taber	Term Expires 1969
Peter F. Murphy	Term Expires 1970
Steve Gilmore	Term Expires 1970

ANNUAL REPORT, TOWN OF ACUSHNET

Eugene Miller, Jr.	Term Expires 1971
Ralph Macomber	Term Expires 1971
David White	Term Expires 1971

SUPERINTENDENT OF STREETS

Albert M. Stevens

MOTH SUPERINTENDENT

(Insect Pest Control, Dutch Elm Disease)

Albert M. Stevens

VETERANS AGENT

Arsene Cusson

BURIAL AGENT FOR INDIGENT SOLDIERS AND SAILORS

VETERANS GRAVES OFFICER

Arsene Cusson

TOWN COUNSEL

Ferdinand B. Sowa

CIVIL DEFENSE DIRECTOR

John Cunha

PUBLIC WEIGHERS

Donat Desroshers	Samuel F. Stowell, Jr.
William Craig	Wayne L. Holmes

ELECTION OFFICERS

Precinct I

Valmore Gonneville	Warden
Aulette LaPalme	Clerk

ANNUAL REPORT, TOWN OF ACUSHNET

Antoinette Boissonneau	Inspector
Doris L. Laiscell	Inspector
Laura G. Dulude	Inspector
Virginia Robichaud	Inspector
Eva Linhares	Inspector

Precinct II

Alice Carol Belanger	Warden
Genevieve Hathaway	Clerk
Ruth Rawcliffe	Inspector
Evelyn St. Jean	Inspector
Lois T. Pinchbeck	Inspector
Yvette J. Fortin	Inspector
Jacqueline Walsh	Inspector
Claire Gonsalves	Inspector

Precinct III

Marie A. Jardin	Warden
Doris C. Parker	Clerk
Hilary Braley	Inspector
Doris St. Armand	Inspector
Louise Norton	Inspector
Olive M. Laycock	Inspector
Bertha St. Don	Inspector
Anna Sameiro	Inspector

ANNUAL REPORT, TOWN OF ACUSHNET

TRUST FUND ACCOUNTS

Trust Funds: Cash and Securities:		
In Custody of Town Treasurer:		\$107,022.17
Russell Fund for Care of Town Hall	\$3,506.33	
Russell Public School Fund	9,165.69	
Russell Protestant Poor Fund	19,355.01	
Henry H. Rogers Gift Fund	1,545.71	
Allen and Rhoda R. Russell Library Fund	11,105.98	
Russell Memorial Library Maintenance		
Fund	8,461.39	
Cemetery Perpetual Care Fund	14,064.48	
Cemetery Additional Fund	2,106.13	
Cemetery Special Care Fund	586.56	
Acushnet Cemetery Corporation	1,160.15	
Cemetery Beautification and Extra Care		
Fund	2,813.37	
Sylvia P. Manter Fund for Public Schools	31,742.67	
Acushnet Instructive Nursing Association		
Trust Fund	1,257.78	
Friend's Cemetery Care—Wing Road	150.92	
		\$107,022.17
R. N. Swift Board of Health Fund		6,678.37

WILFRED C. FORTIN
Town Accountant

APPROPRIATIONS OF 1968

	<i>Balance Jan. 1, 1968</i>	<i>Appro- priation</i>	<i>Transfer</i>	<i>Total</i>	<i>Expended</i>
General Government:					
Moderator		\$ 100.00		\$ 100.00	\$ 100.00
Town Clerk		1,000.00		1,000.00	1,000.00
Treasurer - Collector		8,000.00		8,000.00	8,000.00
Board of Selectmen and Public Welfare		3,400.00		3,400.00	3,400.00
Town Accountant		2,958.32		2,958.32	2,958.32
Board of Assessors		2,500.00		2,500.00	2,366.68
Salary—Clerk, Selectmen		2,020.11		2,020.11	2,019.97
Salaries—Clerks, Treasurer - Collector		11,716.07		11,716.07	11,716.07
Salary—Clerk, Assessors		4,040.23		4,040.23	4,040.19
Salaries—Registrars		1,700.00		1,700.00	1,693.47
Departmental Expenses:					
Selectmen and Town Accountant		4,700.00	Res. Fund \$600.00	5,300.00	5,278.43
Treasurer - Collector		5,534.35		5,534.35	5,534.35
Town Clerk		1,200.00		1,200.00	1,200.00
Moderator		25.00		25.00	25.00
Assessors		927.00		927.00	808.56
Sectional Plotting Purposes	\$500.00			500.00	493.90
Registrars of Voters		625.00		625.00	280.35

	<i>Balance Jan. 1, 1968</i>	<i>Appro- priation</i>	<i>Transfer</i>	<i>Total</i>	<i>Expended</i>
Planning Board		200.00		200.00	82.70
Personnel Board		200.00		200.00	None
Board of Appeals		145.00		145.00	None
Salary—Town Hall Custodian		4,209.42		4,209.42	4,209.42
Town Hall and Offices		5,425.00		5,425.00	5,414.33
Finance Committee Expenses		200.00		200.00	125.45
Tree Warden		150.00		150.00	150.00
Legal Services		2,500.00	Res. Fund 794.00	3,294.00	3,279.95
Tourism		100.00		100.00	None
Salaries—Police Department		55,702.38		55,702.38	54,677.07
Police Departmental		5,191.80	Res. Fund 1,896.00	7,087.80	7,072.44
Salaries—Fire Department		13,500.00	Res. Fund 1,732.21	15,232.21	15,194.66
Fire Departmental		7,311.36		7,311.36	7,209.00
New Fire Truck	22,495.00			22,495.00	22,495.00
Police—Fire Station Study Committee		500.00		500.00	None
Salaries—Civil Defense		377.66		377.66	377.66
Civil Defense Expenses	8.73	1,614.25		1,622.98	1,106.55
Salary—Building Inspector		866.00		866.00	866.00
Deputy Building Inspector		300.00		300.00	300.00
Building Department Expenses		600.00		600.00	556.90

	<i>Balance Jan. 1, 1968</i>	<i>Appro- priation</i>	<i>Transfer</i>	<i>Total</i>	<i>Expended</i>
Salary—Wire Inspector		866.00		866.00	866.00
Deputy Wire Inspector		300.00		300.00	300.00
Wire Department Expenses		200.00		200.00	76.50
Salary—Gas Inspector		866.00		866.00	866.00
Deputy Gas Inspector		300.00		300.00	None
Gas Department Expenses		100.00		100.00	33.69
Salary—Sealer of Weights and Measures		347.00		347.00	347.00
Departmental Expenses—Sealer of Weights and Measures		75.00		75.00	40.41
Insect Pest Control		502.79		502.79	222.75
Dutch Elm Disease		2,000.00		2,000.00	1,997.53
Salaries—Board of Health		950.00		950.00	743.75
Salaries—Department of Board of Health	11,644.58			11,644.58	11,584.25
Board of Health Departmental	20,156.00			20,156.00	9,568.65
Inspector of Animals		133.00		133.00	133.00
Sewer Pumping Charges		183.00		183.00	183.00
Dog Officers Salary		368.00		368.00	368.00
Local Dog Officer Account	1,300.00		Res. Fund 254.00	1,554.00	1,554.00
Salaries—Highway	44,314.29			44,314.29	37,769.55

	<i>Balance Jan. 1, 1968</i>	<i>Appro- priation</i>	<i>Transfer</i>	<i>Total</i>	<i>Expended</i>
Highway Department		36,000.00	Res. Fund 14,565.50 From Sal. 5,000.00	55,565.50	55,382.62
Highway Dump Truck		5,000.00		5,000.00	4,989.78
Street Lights		10,700.00		10,700.00	10,043.19
Chapter 90 Maintenance		9,000.00		9,000.00	9,000.00
Middle Road Layout	26.00			26.00	None
Martelle, Coulombe and Dayton Streets Layout	112.90			112.90	None
Lambert Street Layout	125.00			125.00	None
Reconstruction of Middle Road					
Chapter 90 (1965)	1,887.10			1,887.10	None
Reconstruction of Middle Road					
Chapter 90 (1966)	32,000.00			32,000.00	None
Reconstruction of Middle Road					
Chapter 90 (1968)		750.00		750.00	None
Middle Road Construction					
Damages	25.00			25.00	None
Middle Road Construction					
Non-Participating Items	3.87			3.87	None
Middle Road Takings and					

	<i>Balance Jan. 1, 1968</i>	<i>Appro- priation</i>	<i>Transfer</i>	<i>Total</i>	<i>Expended</i>
Legal Fees	12.06			12.06	None
Burr Street Land Takings	269.10			269.10	None
Nye's Lane Resurfacing	5,000.00	5,000.00		10,000.00	None
Nye's Lane Layout	1,600.00	1,600.00		3,200.00	1,554.00
Tree Planting	1,000.00	1,000.00		2,000.00	2,000.00
Wing Road Sidewalks		2,000.00		2,000.00	2,000.00
Hathaway, Mendall, Mattapoissett					
Road Curves	494.49			494.49	None
Proteau Street, Wamsutta Avenue					
Wilbur Avenue Construction	4,148.91	1,000.00		5,148.91	5,148.91
General Relief		2,100.00		2,100.00	1,184.03
Public Welfare, O.A.A.:M.A.;					
A.F.D.C.; D.A.		95,000.00		95,000.00	87,020.44
Salary—Veterans Agent		809.00		809.00	809.00
Veterans Benefits		28,900.00		28,900.00	24,094.25
Schools		548,359.25	Voc. Ed. 6,500.00	590,859.25	590,853.94
Out of State Travels—Schools		400.00		400.00	365.44
Vocational Education		98,063.00		98,063.00	91,552.46
Sylvia P. Manter (School Fund)		1,417.11		1,417.11	1,417.11
School Building Needs					

	<i>Balance Jan. 1, 1968</i>	<i>Appropriation</i>	<i>Transfer</i>	<i>Total</i>	<i>Expended</i>
Committee Expenses	150.00			150.00	88.40
School Building Committee Expenses			Sch. B.N.C. 61.60	61.60	None
Addition to Junior High School	7,493.45			7,493.45	None
Salaries—Library		3,997.20		3,997.20	3,997.20
Library Departmental		1,777.27	Dog Fund 1,022.73	2,800.00	2,800.00
Salaries—Park		2,200.00		2,200.00	1,249.92
Parks		2,969.50	Salaries 950.08	3,919.58	3,897.01
Pope Park Drainage		575.00		575.00	495.00
Pope Park Land Clearing		525.00		525.00	495.00
Conservation Fund		1,500.00	Trust Fund 4,463.95 Res. Fund 36.05	6,000.00	6,000.00
Conservation Commission Departmental		200.00		200.00	192.38
Town Beach		700.00		700.00	307.43
Salaries—Town Beach		1,000.00		1,000.00	818.44
Warren Brothers Land Purchase	1.00			1.00	1.00
Joseph DeCosta Wire Inspection (1967)		150.00		1.50	1.50
Joseph Lauze Medical Expenses		28.75		28.75	28.75
Reserve Fund		4,471.90	Overlay Res. 15,528.10	20,000.00	19,983.71
July 4th Celebration		800.00		800.00	795.36

	<i>Balance Jan. 1, 1968</i>	<i>Appro- priation</i>	<i>Transfer</i>	<i>Total</i>	<i>Expended</i>
Memorial Purposes		800.00		800.00	783.20
Christmas Decorations		400.00		400.00	373.46
Veterans World War II					
Memorial	87.00			87.00	None
Insurance on Public Buildings		3,170.00		3,170.00	3,146.00
Insurance on Motor Vehicles		2,100.00	Res. Fund 105.95	2,205.95	2,205.95
Mosquito Control Assessment		50.00		50.00	50.00
Salaries—Water Department		13,000.00		13,000.00	10,292.46
Water Departmental		33,586.40	Water Sur. 43,413.60	77,000.00	52,764.93
Burr and Bernard Street Water Mains			Water Dept. 7,500.00	7,500.00	4,748.98
Mendall Road Water Main	229.86			229.86	None
Wing Lane Water Main	760.48			760.48	None
Water System Survey	2,500.00			2,500.00	None
Surface Water Drains	161.80	1,000.00	Borrowed 29,400.00	30,561.80	29,242.19
Sewerage Committee Expenses	100.00			100.00	None
Cemeteries		450.00		450.00	450.00
Friends Cemetery Sub-Division		450.00		450.00	450.00
Debt		46,000.00		46,000.00	46,000.00
Interest		22,167.50		22,167.50	22,445.22

TOWN OF ACUSHNET — BALANCE SHEET

For the Year Ending December 31, 1968

ASSETS		LIABILITIES	
Cash	\$254,462.81	Motor Vehicle Excise Revenue	\$6,305.50
Motor Vehicle Excise, 1968	6,305.50	Special Assessment Revenue	1,778.62
Special Assessments	1,778.62	Betterment Liens Revenue	43.52
Betterment Liens	43.52	Tax Title Revenue	11,586.54
Tax Titles:		Excess Book Value, Tax Titles	704.59
Levy of 1966	580.48	Tax Possessions Revenue	1,294.08
Levy of 1967	3,702.57	Loan Authorized Unissued	
Levy of 1968	7,303.49	(Reconstruction of Middle Road)	22,600.00
Tax Possessions	1,294.08	Loan Authorized Unissued	
Loan Authorized		(Reconstruction of Middle Road)	22,250.00
(Reconstruction of Middle Road)	22,600.00	Departmental Revenue	1,071.09
Loan Authorized		Water Revenue	3,553.96
(Reconstruction of Middle Road)	22,250.00	Highway Funds	
Accounts Receivable:		(Chap. 822, Acts of 1963)	106.44
Medical Assistance	945.74	Highway Machinery Account	853.88
Disability Assistance Adm.	125.35	Aid to Highway Revenue:	
Water Rates and Services	3,553.96	Chapter 90 Maintenance	6,000.00

State and County:		Reconstruction of Middle Road	46,950.00
Chapter 90 Maintenance	6,000.00	Life Insurance Deductions	10.41
Reconstruction of Middle Road	46,950.00	Blue Cross-Blue Shield	216.06
County Taxes	3,506.89	Mosquito Control	553.97
State Parks	636.43	Bristol County Dog Licenses	30.00
Interest	277.72	Sale of Dogs	18.00
		Unclaimed Checks	181.60
		Special School Milk and Lunch Fund	251.42
		Overlay Reserve	14,621.71
		Excess and Deficiency	55,987.07
		Water Surplus	42,257.84
		Sectional Plotting Purposes	6.10
		Police-Fire Station Study Committee	500.00
		Civil Defense Expenses	516.43
		Middle Road Layout	26.00
		Martelle, Coulombe	
		Dayton Streets Layout	112.90
		Lambert Street Layout	125.00
		Reconstruction of Middle Road (1965)	1,887.10
		Reconstruction of Middle Road (1966)	32,000.00
		Reconstruction of Middle Road (1968)	750.00
		Middle Road Construction Damages	25.00
		Middle Road Construction	

Non-Participating Items	3.87
Middle Road Takings and Legal Fees	12.06
Burr Street Land Taking	269.10
Nye's Lane Resurfacing	10,000.00
Nye's Lane Layout	1,646.00
Hathaway, Mendall, Mattapoissett Roads, Curves	494.49
Street and Sidewalks (Betterment Act)	18,243.91
U. S. Grants:	
Old Age Assistance Adm.	298.93
Medical Assistance	5,286.96
Medical Assistance Adm.	554.90
Aid to Families with Dependent Chil- dren Adm.	810.93
Disability Assistance Adm.	414.65
National Defense Education Proj. No. 80825-R	892.57
National Defense Education Proj. No. 81289-S	910.94
School Building Committee Expenses	61.60
Addition to Junior High School	7,493.45
Veterans World War II Memorial	87.00
Burr and Bernard Streets Water Mains	2,751.02
Middle Road Water Main Extension	52,000.00

	Mendall Road Water Main	229.86
	Wing Lane Water Main	760.48
	Water System Survey	2,500.00
	Surface Water Drains	1,319.61
	Sewerage Committee Expenses	100.00
<hr/>		<hr/>
\$382,317.16		\$382,317.16

WILFRED C. FORTIN,
Town Accountant

DEFERRED REVENUE ACCOUNTS

Apportioned Curbing Assessments Not Due	\$1,529.58	Apportioned Curbing Assessment Revenue:	
		Due in 1969	\$506.81
		Due in 1970	395.55
		Due in 1971	395.50
		Due in 1972	231.72
	<hr/>		<hr/>
	\$1,529.58		\$1,529.58

DEBT ACCOUNTS

Net Funded or Fixed Debts	\$567,400.00	Middle Road Water Main Loan of 1968	\$52,000.00
		Street and Sidewalk Loan of 1962	8,000.00
		Street and Sidewalk Loan of 1966	4,000.00
		Street and Sidewalk Loan of 1968	19,000.00
		Surface Drainage Loan of 1968	29,400.00
		School Project Loans:	
		Chapter 44, Inside Limit	55,000.00
		Chapter 645, Outside Limit	220,000.00

	Chapter 645, Outside Limit (Addition)	180,000.00
<u>\$567,400.00</u>		<u>\$567,400.00</u>

WILFRED C. FORTIN,
Town Accountant

REPORT OF THE POLICE DEPARTMENT

Board of Selectmen
Town Hall
Acushnet, Massachusetts

Gentlemen:

I hereby submit my report for the year 1968.

Officers of the Department

Harold E. Bamber, Jr., Chief

Permanent Patrolmen

Earle F. Parker	530 Middle Rd.
Joseph Francis	122 So. Main St.
John Monteiro	90 Hope St.
Roger Deschamps	229 Hamlin St.
Henry Avila	861 Main St.
Gordon Lopes	385 Middle Rd.
Robert St. Jean	231 Main St.
Normand Soucy	365 Middle Rd.

Patrolmen

Joseph Almeida	6 Allen St.
Richard Asquino	19 Park Drive
David Corey	66 Middle Rd.
Reginald Hickney	130 Randall St.
Frank Luiz, Jr.	53 Wing Lane
Arnold Machado	89 Cushman St.
Joseph Millette	28 Wamsutta Ave.

ANNUAL REPORT, TOWN OF ACUSHNET

George Souza	33 Darling St.
David Souza	203 So. Main St.
John Pimental	282 Hamlin St.
Paul Laliberte	86 Middle Rd.
David Rawcliffe	308 Mendall Rd.

Arrests Made by Town Police

Injury to a Gravestone	2
Disturbing the Contents of a Grave	2
Breaking and Entering and Larceny	13
Disorderly Persons	26
Disturbing the Peace	11
Drunkenness	27
Runaway Child	2
Glue Sniffing	3
Assault and Battery	3
Assault and Battery on a Police Officer	3
Operating under the Influence	20
Using a Motor Vehicle in Commission of a Crime	1
Speeding	79
Leaving a Motor Vehicle Unattended	3
Interfering With a Police Officer	1
Habitual School Offenders	4
Habitual Truants	1
Larceny of Registration Plates	1
Illegal Attaching Plates	4
Operating Unregistered Motor Vehicle	8
Operating Uninsured Motor Vehicle	8
Unauthorized Use of a Motor Vehicle	10
Tailgating	1
Unlicensed Operator	10
Refusing to Show License	1

ANNUAL REPORT, TOWN OF ACUSHNET

Operating after Suspension	4
Violation of the School Attendance Laws	2
Operating to Endanger	17
Failing to Stop Police Officer's Signal	12
Leaving the Scene of an Accident	2
Resisting Arrest	4
Allowing an Improper Person to Operate a M.V.	1
Armed Robbery (while masked)	2
No Registration in Possession	9
Neglect of Minor Children	2
Altering License	1
Failing to Stop at Stop Sign	9
Objectional and Unreasonable Noise	7
No Inspection Sticker	4
Failing to Keep to the Right	9
Failing to Cover Load	5
Larceny by Check	3
Contributing to the Delinquency of a Minor	1
Defective Equipment	7
Larceny over \$100.00	3
Larceny under \$100.00	3
Possession of Narcotic Drugs	2
Possession of Hypodermic Needle	5
Possession of Syringe	2
Being Present where Narcotic Drugs Illegally Kept	9
Open and Gross Lewdness	2
Malicious Damage to Personal Property	11
Throwing Rubbish on a Public Way	1

Other Activities of the Department

Motor Vehicle Accidents	82
Street Lights Reported Out	238
Traffic Fatalities	5
Missing Persons Reported	37

ANNUAL REPORT, TOWN OF ACUSHNET

Dog Bites Reported	61
Light Tickets	70
Doors Found Open	11
Licenses Suspended in Town	26
Licenses Suspended by Other Departments	63
Ambulance Services Rendered	236
Stolen Cars Reported	746
Autos Found in Acushnet	20
Parking Tickets Issued	159
Shooting Complaints	20
Summons Served	198
Dumping Rubbish	14
Bicycles Found	3
Persons Committed to Taunton State Hospital	1
Complaints Answered	1,365

Financial Statement

Money Received from Court	\$614.40
Firearm I.D. Cards	486.00
Received from Bicycle Plates	36.50
Received from Gun Permits	158.00
Received from Accident Reports	255.00
	<hr/>
	\$1,549.90

Respectfully submitted,

HAROLD E. BAMBER, JR., *Chief*
Acushnet Police Department

REPORT OF THE ACUSHNET FIRE DEPARTMENT

Board of Selectmen

Town Hall

Acushnet, Massachusetts

Gentlemen:

I hereby submit my report for the year ending December 31, 1968.

The Fire Department responded to 172 emergency alarms during the year of 1968:

Buildings	16
Electrical	5
Automobiles	13
False Alarms	8
Reports of Bombs	4
Automobile Accidents	6
Woods	18
Brush	41
Grass	34
Rubbish and Dumps	7
Miscellaneous (Flooded oil Burners — light wires)	15
Mobile Homes	5
Cellars Pumped	148
Tower Calls	22
Permits issued for open air fires	770
Permits issued for oil burner Installation	30

ANNUAL REPORT, TOWN OF ACUSHNET

Fire Reports	1
Permits issued for fuel oil storage	35
Blasting permits	3

Respectfully submitted,

EVERETT BOOKER, *Chief*
Acushnet Fire Department
January 27, 1969

REPORT OF THE INSPECTOR OF WIRES

To the Residents of Acushnet:

I would like to report that our new Wiring Permits System has been very successful.

There has been a considerable increase of wiring permits since the new system went into effect on May 29, 1968. Total permits for an 8 month period was 208. We can expect approximately 350 permits for 1969.

There has also been a considerable increase in money received from fees set by our new wiring system.

Total Wiring Permits for 1968	277
Total fees received	\$1,199.00

Respectfully submitted,

JOHN T. KOSKA,
Inspector of Wires

ANNUAL REPORT, TOWN OF ACUSHNET

REPORT OF THE BOARD OF ASSESSORS

To the Officers and the Residents of the Town of Acushnet:

The Board of Assessors submits the following report for the year 1968

The population of the town of Acushnet was estimated to be 8,000 as of January 1968.

TABLE OF AGGREGATES FOR 1969

Number of Persons Assessed	Total
Personal Estate only	204
Real Estate only	2,873
Farm Animals Excise	11
	<hr/>
Total number of persons assessed	3,088
Value of Assessed Personal Estate	
Stock in Trade	\$ 39,630.00
Machinery	1,335,970.00
Live Stock	11,225.00
All other tangible property	17,935.00
Total Value of Assessed Personal Estate	\$1,404,760.00
Value of Assessed Real Estate	
Land exclusive of Bldg.	\$ 984,427.00
Bldgs. exclusive of Land	4,778,830.00
Total Value of Assessed Real Estate	\$5,763,257.00
	<hr/>
Total Value of Assessed Estate	\$7,168,017.00
Tax Rate per \$1,000.00—\$104.00	

ANNUAL REPORT, TOWN OF ACUSHNET

Approved by the Tax Commissioner on April 17, 1968
Taxes for State, County and Town purposes,
including Overlay:

On Personal Estate	\$146,095.04
On Real Estate	599,378.73

Total	\$745,473.77
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Number of Acres of Land Assessed	11,097.67
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Number of Dwellings Assessed	1,868
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Number of Live Stock Assessed as Personal Property:

Horses	80
Cows	8
Bull	3
Steer	9
Heifer	25
Swine	15
Sheep	23
Fowl	770
All Others	46

Number of Live Stock Assessed as Farm Animals:

Horses	—
Cows	182
Bull	3
Steer	2
Heifer	25
Swine	200
Sheep	—
Fowl	7,850
All others	350

RECAPITULATION SHEET FOR 1969

Total to be raised by taxation	\$1,185,201.88
Appropriations from available funds	158,219.14
Deficit for 1969	.....

ANNUAL REPORT, TOWN OF ACUSHNET

Pension Fund	15,272.15
Group Insurance	10,000.00
Hurricane Dike	2,146.67
Reg. Planning Comm.	460.00
State Assessments:	
State Parks and Reservations	4,168.43
State Audit of Municipal Accounts	.....
Mosquito Control	2,395.41
Motor Vehicle Excise Tax Bills	681.60
County Assessments:	
County Tax	32,838.38
County Hospital	5,179.09
Overlay for Current Year	70,075.41
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Gross Amount to be raised	\$1,490,917.65

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

Local Aid and Agency Funds	\$377,374.10
Motor Vehicle and Trailer Excise	114,700.07
Licenses	11,713.10
Fines	919.00
Special Assessments	3,706.68
General Government	5,697.89
Protection of Persons and Property	.....
Health and Sanitation	11,295.49
Highways	.....
Charities	.....
Old Age Assistance	.....
Veterans' Services	.....
School	.....
Libraries	130.02
Recreation	.....
Public Service Enterprises	46,586.40
Cemeteries (other than trust funds and sales)	.....

ANNUAL REPORT, TOWN OF ACUSHNET

Interest on Taxes and Assessments	879.76
Interest on Deposit	645.75
Farm Animal, Machinery and Equipment Excise	261.50
Reimbursement and Recoveries	11,340.25

Total Estimated Receipts	\$585,250.01
Overestimates of previous year to be used as available funds:	
County Tax	.....
State Recreation Area	1,974.73
Mosquito Control Project	.....
Amounts voted to be taken from Available Funds:	158,219.14

Total Estimated Receipts and Available Funds	\$745,443.88
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Gross Amount to be Raised	\$1,490,917.65
Total Estimated Receipts and Available Funds	745,443.88

Net Amount to be Raised by Taxation	\$745,473.77
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Personal Property Valuation	\$1,404,760.00	Tax	\$146,095.04
Real Estate Valuation	\$5,763,257.00	Tax	599,378.73

Total Taxes Levied on Property	\$745,473.77
Betterment and Special Assessments	1,830.27
Water Liens added to Taxes	6,842.40

Total Amount of Taxes as Committed to Collector	\$754,146.44
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RECAPITULATION OF MOTOR VEHICLE AND TRAILER EXCISE FOR 1968

	No.	Valuation	Excise Tax
1967 Excise Committed in 1968			
	472	\$ 380,525.00	\$ 8,981.90

ANNUAL REPORT, TOWN OF ACUSHNET

1968 Excise Committed in 1968

4,317 2,353,450.00 138,509.95

Respectfully submitted,

EUGENE L. DABROWSKI

RUDOLPH H. URBANEK

C. D. LAPALME

Board of Assessors

**REPORT OF THE
ACUSHNET CONSERVATION COMMISSION**

Acushnet, Mass.
January 29, 1969

To the Officers and Residents
of the Town of Acushnet:

The Conservation Commission respectfully submits the following report for the year 1968:

The Conservation Commission re-elected Mr. Peter Murphy as its Chairman at the first regular meeting. Meetings were held regularly during the year, and special meetings were held as the occasion demanded.

The Town Beach, which is under the control of the Commission, had another successful season. Attendance at the beach was very good, and many used the facilities at the picnic area in the grove next to the beach. A lifeguard was hired and was on duty during the regular swimming season.

At its beginning in 1962, the Conservation Commission set up a Conservation Fund, which was funded annually, for the purpose of purchasing property to be used for conservation purposes. This past year this Conservation Fund, which had grown to \$6000.00, was spent in acquiring a parcel of land of some 105 acres in size. This land, which is located off of Hathaway Road, will prove to be a valuable natural resource, and of great benefit to the Town.

ANNUAL REPORT, TOWN OF ACUSHNET

The Commission looks forward in 1969 to another good year at the Town Beach.

The Commission also plans to start preparatory work at the property on Long Plain that was left to the Town by Frederick Scales for Conservation purposes.

1968 Appropriation

Conservation Commission:

Conservation Fund

Appropriated	\$1,500.00 (for \$60,000.00 total)
Expended	6,000.00

Conservation Expenses

Appropriated	\$200.00
Expended	192.38

Town Beach:

Salaries

Appropriated	\$1,000.00
Expended	818.44

Maintenance

Appropriated	\$700.00
Expended	307.43

This report is respectfully submitted by—

PETER MURPHY
DAVID WHITE
RALPH MACOMBER
ALTON TABER
ROGER DESCHAMPS
EUGENE MILLER
STEPHEN GILMORE

ANNUAL REPORT, TOWN OF ACUSHNET

REPORT OF BUILDING INSPECTOR

To the Officers and Residents
of the Town of Acushnet:

The Building Department this past year has initiated changes. The B.O.C.A. abridged building code, accepted by the town in March and effective in July of 1968, is an asset to the residents of Acushnet.

Working with this code, though only a short time, we in the department find it a good workable code. Builders have adjusted with little or no difficulty.

The first six months under the old system we collected three hundred forty-seven dollars and twenty-five cents, (\$347.25). The last six months under the B.O.C.A. code, collections were one thousand seven hundred forty-five dollars, (\$1,745.00).

The Building Department operated at no cost to the townspeople, as per tax rate. Our expenditures were one thousand seven hundred twenty-two dollars and ninety cents (\$1,722.90), ending the year with a profit of \$347.25 for use by the Town Fathers through the Finance Committee.

A total of two hundred eleven (211) permits were issued, ninety-four (94) were for dwellings. The fair replacement cost for construction on these permits is \$2,072,000.00.

Respectfully submitted,

RENE PEPIN,
Building Inspector

**REPORT OF
SEALER OF WEIGHTS AND MEASURES**
REPORT FOR YEAR ENDING 1968

Sealed 79 different weighing and measuring instruments.

Carried out routine inspection of commodities.

Collected \$179.70 in fees turned in to the Town Treasurer.

Salary	\$347.00
Department Expense	47.00
	<hr/>
Total	\$394.00

Respectfully submitted,

MAURICE L. BOURASSA



Annual

School Report

for 1968



**ANNUAL REPORT OF THE
ACUSHNET SCHOOL DEPARTMENT**

1968

DIRECTORY

School Committee Membership

	<i>Term Expires</i>
Benjamin T. Briggs, Jr., Chairman	1970
Norman LaBelle	1971
Robert E. Honohan	1969

Superintendent of Schools

Edward J. Tynan Executive Secretary of the School Committee

Non-Teaching Personnel

Mrs. Mildred L. Connor	Senior Clerk
Mrs. Lois E. Savage	Junior Clerk
Dr. William A. Jeffrey	School Physician
Mrs. Katherine Church, R.N.	School Nurse
Chief Harold Bamber	Supervisor of Attendance
Arthur R. Morris, Custodian	Mason W. Burt School
Joseph F. Resendes, Custodian	Marie S. Howard School
Edwin E. Brackett, Custodian	Long Plain School
Raymond F. Kuthan, Custodian	Parting Ways School
Oscar H. Forand, Custodian	Albert F. Ford Junior High
Edward Farfalowski, Custodian	Albert F. Ford Junior High
Norman Choquette, Custodian	Albert F. Ford Junior High
Mrs. Virginia Baird, Provisional	Cafeteria Manager
	Albert F. Ford Junior High

ANNUAL REPORT, TOWN OF ACUSHNET

Mrs. Georgiana Parker, Cafeteria Helper	Albert F. Ford Junior High
Mrs. Stefanie Pilat, Cafeteria Helper	Albert F. Ford Junior High
Mrs. Edna Ronan, Cafeteria Helper	Albert F. Ford Junior High
Mrs. Lina Bertrand, Part-time Cafeteria Helper	Albert F. Ford Junior High

PROFESSIONAL STAFF

Mason W. Burt School

	<i>Grade Level</i>
Mrs. Mary Thomas, Principal	1
Mrs. Elizabeth Wilbur	2
Mrs. Yvonne J. Parker	3
Mr. Raymond Maranda	4

Marie S. Howard School

Mrs. Olivine Frost, Principal	4
Mrs. Annette Richard	1
Mrs. Katherine Darmofal	2
Miss Suzanne Zajac	3

Long Plain School

Mrs. Sophronia A. Howard, Principal	3
Mrs. Katherine Whitehead	1
Mrs. Claire Rouillier	2
Miss Janice Brown	4

Parting Ways School

Mrs. Frances T. Duff, Principal	5
Miss M. Paula Lynch	1
Miss Virginia Brugger	2

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Miss Joanna Grace	3
Miss Muriel Barnes	4
Mrs. Anna Gacek	5
Miss Joan Marganella	5
Mrs. Anne Motta	5
Miss Dorothy Reynolds, Dyslexia Tutor, Remedial Reading	

Albert F. Ford Junior High School

	<i>Subject</i>	<i>Grade Level</i>
Mrs. Isabelle G. Braley	Principal	6, 9
Miss Pauline Kuthan	English	6
Mr. Gary Lucas	Mathematics	6
Mr. Stephen Marry	Social Studies	6
Mr. Paul Tomasik	Science	6
Mr. Bernard Bashford	Music Coordinator	1, 9
Mrs. Beatrice Bergeron	Special Education	
Mr. Andre P. Cyr	Mathematics	7, 8, 9
Mr. Stanley P. Darmofal, Jr.	Science	7, 9
Miss Barbara Davenport	English, Librarian	7, 8, 9
Mr. John DeMello	Mathematics	7, 8
Mrs. Eleanor Eastham	Social Studies	7, 8
Mr. Thomas Gayoski	Social Studies	8, 9
Mr. Robert Geier	English	9
Mr. Ronald Hall	Science	9
Mr. Donald Mayer	English	8
Mrs. Ann Nolin	French	7, 8, 9
Mr. Gerard Richard	Business Subjects	9
Mr. Richard Roderick	Science, Boys' Physical Education	6, 7, 8, 9
Mrs. Dolores Ryley	Social Studies, Girls' Physical Education	6, 9
Mr. John Souza	Industrial Arts, Guidance, Mech. Drawing	7, 8, 9
Mr. John Tavares	English, Remedial Reading	6, 7, 8

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Mrs. Eleanor Townsend
Mrs. Verna Wuorela

Home Economics 7, 8, 9
Art Coordinator 1, 9

SCHOOL ATTENDING CHILD *

* A child, whose parents or guardians are residents, and in Grades K through 12.

October 1, 1968

Grade	In-Town Public			Out-of-Town Public			Out-of-Town Vocational			Out-of-Town Supported by State			All-Non-Public Schools		
	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total
K					1	1							50	52	102
Sp	7	3	10	2	1	3				2	3	5	1	3	4
1	67	45	112										46	45	91
2	39	44	83										39	41	80
3	51	41	92										36	44	80
4	52	45	97										39	45	84
5	57	43	100										27	26	53
6	59	64	123										29	22	51
7	71	58	129										24	22	46
8	57	43	100										18	23	41
9	42	45	87				28	10	38				9	19	28
10				39	53	92	27	4	31				10	27	27

11				34	35	69	27	11	38					8	23	31
12				24	39	63	14	13	27					8	19	27
Total	502	431	933	99	129	228	96	38	134	2	3	5	344	401	745	

Total School Attending Children: 2045

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Acushnet School Committee:

I have the honor of submitting my fourth annual report as Superintendent of the Acushnet Public Schools.

The Acushnet School Committee, Mr. Benjamin T. Briggs, Jr., Chairman; Mr. Norman LaBelle; Mr. Robert E. Honohan, has met 29 times during the past year, beginning on January 8, 1968 and ending on December 16, 1968.

The Committee has devoted a great deal of time to the formulation of sound policies, both educational and financial. Their concerns with school facilities, both regionally and locally, have been in an effort to develop a long range school plant plan that will be most functional and also educationally and financially sound.

Their efforts of planning, evaluating and adopting new programs and ideas will pay dividends for many years to come.

The committee continues to provide in the present, an excellent school program, while looking to the future for continued educational growth.

Education: A Pre-Renaissance

Our efforts to solve our total school housing through regionalization, have been unsuccessful. We have made efforts to discuss and formulate a plan with all four neighbors. The rejection of our attempts have caused us to re-evaluate our immediate and long range plans for schools.

Immediate Plans

Our current elementary schools need replacing, particularly the Parting Ways and Long Plain Schools. The Marie S. Howard and Mason W. Burt will be held to allow for future enrollment increases. Construct a new elementary school to house grades Kindergarten through Grade 6.

The junior high school would contain Grades 7 through 9. Removing Grade 6 from this school will allow for further growth at these grade levels.

High school students will continue to be tuitioned to neighboring school districts for two reasons:

1. Educationally, we cannot provide a sound educational program for the number of children enrolled in these grades (10-12).
2. Economically, we cannot provide a good educational program at a cost equal to the tuition costs being made.

Long Range Plan

The long range plan for educational facilities call for:

1. Regionalization with a neighbor(s), if the circumstances change in their towns, and they are willing to consider us.
2. Continue to pay tuition for high school students until the cost of tuition justifies the establishment of a junior-senior high school in town, both in capital outlay and operating costs.

The past year has produced many and varied efforts to provide quality education.

The major adoption of new elementary textbooks in social sci-

ANNUAL REPORT, TOWN OF ACUSHNET

ences and language arts. The adoptions bring the latest methods and "new" approach to these traditional school subjects. The social science texts provide a multi-disciplined approach to our heritage and what is to be learned from it. By combining the history, geography, civics, economics, anthropology and sociology of a society, the student is able to envision all factors contributing to its development. The language arts texts have succeeded in providing a tool that will upgrade the quality of this curriculum area and also provide the latest methodology in presentation.

The completion of these textbook adoptions, ends our first five year plan to update all teaching materials. The students and teachers have been provided with new textbooks in all major subject areas of the curriculum. The task of keeping current will be the arm of the future.

A remedial reading teacher is working part-time in the elementary schools. This will provide corrective training at the earliest possible time in the educational process of these youngsters. This teacher also works part-time as a teacher of children with Specific Learning Disabilities on a tutorial basis. These children, because of certain neurological functions, need special help in the reading process.

The establishment of an evening school program for adults. This program offered Landscape Gardening and Sewing I for the men and women of the community. The Fall term expanded the program to Sewing I and Sewing II. Education is a continuous process and the school department is making efforts to provide opportunities toward this end.

An evening guidance program has been started at the junior high school. Knowing the conflict of school hours and working commitments, the school department has provided this convenience. Any parent concerned with his child's progress in school

ANNUAL REPORT, TOWN OF ACUSHNET

or his goals, may discuss them privately, in the evening, by making an appointment with the guidance counselor.

The establishment of a formal art program, under the direction of Mrs. Verna Wuorela, will coordinate this curriculum area and provide an additional area of the curriculum to expand their talents.

The formulation of a formal vocal music program for the elementary and junior high school grades. Mr. Bernard Bashford has been employed as music coordinator and is developing a strong music program. Within a few years, as the vocal music program is strengthened, the hope is to provide an instrumental music program and an Acushnet School Band.

Two federal grants again made possible a summer reading program and an after-school shop program. Added to this was an after-school tutorial mathematics program.

Two federal matching-grant programs have provided new reading materials for the elementary schools and new science equipment in the junior high school.

The school libraries have received new books and supplies and are now becoming functional units in the schools.

The Future

While progress has been made and some plateaus have been reached, we are entering a most exciting era in education and progress.

The efforts of the administration and teaching staff will be directed to the area of curriculum revision.

Our aims are to develop methods and materials for a continuous

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learning program. This program will aim to accommodate the individual child and his many differences. Programs will be established to meet the differences of each child and to make these differences his strengths for learning.

Expansion of the evening school program for adults.

Recognizing the importance of the first grade in school and noting the high enrollment figures, assistant teachers will be provided to lower the pupil-teacher ratio.

A summer program for pre-school children is currently being planned to give some youngsters an equal start on their first formal learning.

Planning and construction of the new elementary school will provide a facility necessary to meet today's curriculum needs for all of the students.

Your school committee, administrators and teachers will continue to provide quality education for the school children of Acushnet.

Maintenance and Repairs

All investments will be evaluated in the light of the projected life of the school, due to the consideration of a new elementary school.

The only major repair was a new boiler installed at the Mason W. Burt School. The old boiler, some 50 years old, could not be repaired.

Many minor repairs were performed in all of the schools to keep them sound for pupil occupancy.

All of the custodians have worked diligently during the past

ANNUAL REPORT, TOWN OF ACUSHNET

year and maintain their buildings in excellent condition.

The school lunch program had another successful year. However, due to rising operational costs, the price of the lunches was raised from twenty-five cents to thirty cents for a type "A" lunch.

While participation continues to be good, inflation has caused the necessity of budgeting money in this heretofore, self-supporting program.

The staff provides a quality, substantial meal through their fine efforts.

FINANCIAL REPORT 1968

Receipts

Federal Funds Received

Public Law 864 N.D.E.A. Reading—Title III	
Balance January 1, 1968	\$768.98
Received February to December 1968	892.57
	<hr/>
	\$1,661.55
Expended (Federal Funds)	768.98
Balance December 31, 1968 (Federal Funds)	\$892.57
Public Law 864 N.D.E.A. Science	
Balance January 1, 1968	\$0.00
Received February to December 1968	910.94
	<hr/>
	\$910.94
Expended (Federal Funds)	0.00
Balance December 31, 1969 (Federal Funds)	\$910.94
Public Law 89-10 E.S.E.A. Library—Title II	
Balance January 1, 1968	\$0.00
Received February to December 1968	1,517.41

ANNUAL REPORT, TOWN OF ACUSHNET

Expended	1,443.66
<hr/>	
Balance December 31, 1968 (Federal Funds)	\$73.75
Public Law 89-10 E.S.E.A. Reading—Title I	
Balance January 1, 1968	\$0.00
Received February to December 1968	9,012.00
Expended	8,287.23
<hr/>	
Balance December 31, 1968 (to Fed. Gov.)	\$724.77
Public Law 89-10 E.S.E.A. Shop—Title I	
Balance January 1, 1968	\$0.00
Received February to December 1968	2,392.00
Expended	2,287.95
<hr/>	
Balance December 31, 1968 (to Fed. Gov.)	\$104.05

State Funds Received 1968

Chapter 71 Transportation	\$28,905.44
Chapter 76 State Wards	4,832.69
Chapter 69 and 71 Special Education	7,800.00
Chapter 74 Vocational Transportation	8,593.50
Chapter 70 State Aid	137,420.62

Local Funds Received

S. P. Manter Fund	1,417.11
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SCHOOL LUNCH ACCOUNT

Receipts:	
Balance September 1, 1967	\$999.00
Local Transfers	215.00
Lunch Room Sales	19,458.00
State and Federal Reimbursements	8,872.00
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Total Receipts:	\$29,544.00

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Expenditures:

Food Purchases	\$15,194.00
Salaries	11,538.00
Equipment	0.00
Other: Supplies, etc.	845.00

Total Expenditures:	\$27,577.00
Balance June 30, 1968	\$1,967.00

FINANCIAL STATEMENT FOR 1968 AND ESTIMATED BUDGET FOR 1969

ADMINISTRATION:	Expended	Budget
School Committee	\$541.78	\$695.00
Superintendent's Office	20,599.28	22,035.00
INSTRUCTION:		
Supervision and Supplies	6,055.22	18,936.06
Principal's Salaries and Supplies	44,052.80	47,999.00
Teaching Salaries and Supplies	274,250.08	296,395.13
Textbook Program	8,904.79	4,940.20
Library Service	1,121.52	2,986.12
Audio-Visual Program	365.18	977.87
Guidance	427.29	730.00
Educational T.V.	555.00	541.75
Psychological Service	165.00	400.00
OTHER SCHOOL SERVICES:		
Attendance	450.00	450.00
Health Services	138.60	244.86
Pupil Transportation	71,896.33	77,845.00
Food Services	191.74	1,000.00
Athletics	1,929.48	2,433.30
Other Student Activities	70.00	379.00
OPERATION AND MAINTENANCE:		
Custodial Salaries	34,099.00	38,127.41

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Heat	7,601.06	9,300.00
Utilities	6,364.82	7,840.00
Maintenance of Grounds	283.91	807.00
Maintenance of Buildings	4,962.19	2,837.00
Maintenance of Equipment	549.41	1,118.00
Replacement of Equipment	4,662.90	700.00
COMMUNITY SERVICES:		
Civic Activities	38.50	.....
Kindergarten Transportat'n (Parochial)	2,118.38	2,825.00
ACQUISITION OF FIXED ASSETS:		
Acquisition of Equipment	1,050.03	3,016.90
Acquisition of Equipment—Title		
III N.D.E.A.	1,810.76	3,607.02
PROGRAMS WITH OTHER SCHOOLS:		
Tuition	95,963.15	148,129.00
Balance Dec. 31, 1968	\$5.31 \$591,218.15	\$697,295.62

Vocational Schools

OTHER SCHOOL SERVICES:		
Transportation	16,993.96	17,180.00
PROGRAMS WITH OTHER SCHOOLS		
Tuition	74,558.50	109,440.00
Balance Dec. 31, 1968	\$10.54 \$91,552.46	\$126,620.00
ADMINISTRATION:		
Out-of-State Travel	365.44	400.00
Balance	\$34.56	

SUMMARY STATEMENT OF SCHOOL BUDGET 1969

	School
Function	Estimated 1969
Administration	\$22,730.00

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Instruction	373,906.13
Other Student Body Activities	82,352.16
Operation and Maintenance of Plant	60,729.41
Community Services	2,825.00
Acquisition of Equipment	6,623.92
Programs with other schools	148,129.00

Total	\$697,295.62
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Vocational

Transportation	\$17,180.00
Programs with other schools	109,440.00

Total	\$126,620.00
Out-of-State Travel	400.00

Total Operational Budget	\$824,315.62
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Less Anticipated Revenue:

Local Sources:

S. P. Manter Fund	\$1,490.28
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State Sources:

Chapter 71 Transportation	\$36,548.00
Chapter 76 State Wards	4,832.69
Chapter 69-71 Special Education	7,683.00
Chapter 74 Vocational Transportation and Tuition	46,339.00
Estimated Chapter 70	135,000.00

Total: State Sources	\$230,402.69
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From Federal Funds:

Public Law 864	\$1,803.51
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Total: Local, State, Federal Revenues

Applied	\$233,696.48
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Total: Operating Budget Assessment	\$590,619.14
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FEDERAL PROGRAM BUDGETS

Estimated 1969

Public Law 864

Title III N.D.E.A. 1969 (Reading)		
7000 Acquisition of Equipment	\$1,785.14	
Federal Funds received and applied	892.57	
Acushnet Share	892.57	
	<hr/>	
Total: Project		\$1,785.14
Title III N.D.E.A. 1969 (Science)		
7000 Acquisition of Equipment	\$1,821.88	
Federal Funds received and applied	910.94	
Acushnet Share	910.94	
	<hr/>	
Total: Project		\$1,821.88

Public Law 89-10 — Title I E.S.E.A.

I. Project "Helper"		
2000 Instruction	\$4,972.00	
Federal Funds approved	4,972.00	
	<hr/>	
Balance		\$0.00
II. Project "Encouragement"		
2000 Instruction	\$1,944.00	
3000 Transportation	700.00	
Federal Funds approved	2,644.00	
	<hr/>	
Balance		\$0.00
III. Project "Summer Help"		
Estimated Budget	\$6,963.50	
Federal Funds applied for	6,963.50	
	<hr/>	
Estimated Balance		\$0.00

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CONCLUSION

The Superintendent wishes to recognize the contributions and cooperation of all staff members of the school department for their fine efforts.

Respectfully submitted,

EDWARD J. TYNAN,
Superintendent of Schools

January 20, 1969

We have this day voted to approve the foregoing as the annual report of the School Department for 1968.

BENJAMIN T. BRIGGS, JR., *Chairman*
NORMAN LABELLE
ROBERT E. HONOHAN
Acushnet School Committee

**REPORT OF THE
SCHOOL PHYSICIAN AND NURSES**

Acushnet, Massachusetts,
Jan. 30, 1969.

To the Members of the School Committee,
The Superintendent, Teachers, and
Residents of the Town of Acushnet:

We respectfully submit for your consideration our report of data concerning our activities during the year of 1968.

A physical examination was given to all children in Grades 1, 4, and 8 in the Public Schools, and to the children in the Pre-primary, 4th, and 8th Grades in the Parochial Schools. Physical examinations were also given to aspirants to the Basketball and Baseball teams at Ford Junior High School.

In a total of 397 physical examinations, the following conditions were discovered or revealed:

Dental defects	34
Emotional problems	0
Nutritional abnormality	1
Eye conditions	5
Ear Conditions	23
Nose and throat conditions	28
Cardiac abnormality	1
Postural defects	5
Foot conditions	10

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Miscellaneous defects

4

Parents were duly notified of these conditions so that corrective measures could be instituted.

The Massachusetts Vision Test was administered to 1469 children in the school system. Of these, 176 were re-tested because of deficiencies in vision, and it was found that 114 failed the test. These 114 children have all undergone corrective treatment and care, or are in process of such care; this being brought about through co-operative efforts of the parents who had been notified of these conditions.

The Massachusetts Pure Tone Audiometer Test for Hearing was given to 1430 school children; of whom, 133 had to be re-tested, and with the result that 61 were found to have Hearing Defects. The parents were so notified, with the result that 49 of these children have already begun treatment with their physicians.

Pre-School Registrations conducted this year during the months of May and June included 194 children. Vision and Hearing Tests (given for the first time to pre-school children) resulted in the discovery of 3 Hearing and 2 Vision Problems which were able to be corrected prior to their starting in school in September.

The Heaf Test for Tuberculosis was administered to 481 school children, and to 83 adults. One child found to have a positive reaction was further tested and X-rayed, and is now on corrective medication. The 32 adults who gave a positive reaction, will be followed up further by undergoing chest X-rays. The testing of adults by the Heaf Test is a new procedure in co-operation with the recent State Law which asks that school personnel must have either a negative skin test or negative chest X-rays.

In accordance with the recommendation of the Massachusetts

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Health Commission headed by Dr. Salisbury, there has been more emphasis in Fluoride Treatment being administered to all children attending the Dental Clinics, and it has apparently shown results in our 4th Grade Physical Examinations (Dental Clinics are attended by the first 4 grades) — the number of dental defects found in these physical exams were the lowest in years. During the 19 Dental Clinics held this past year, there were 48 examinations, 67 treatments, 82 fillings, 6 extractions, 24 prophylactic treatments, and 254 Fluoride treatments.

Monthly clinics held in the Town Hall on the 1st Wednesday of each month except July and August, plus extra "Flu" Vaccine clinics, resulted in our being able to administer the following numbers of inoculations or vaccinations —

171—Diphtheria, Pertussis, and Tetanus
253—Oral Polio Vaccine
60—Smallpox vaccinations
56—Measles inoculations
487—Flu vaccine (Type A and B and Asiatic)
32—Hong Kong Vaccine
49—Diphtheria, Tetanus
2—Tetanus, Diphtheria
9—Typhoid
3—Mantoux tests.

1,122—total immunizations given.

Thus, we complete our list of data concerning our duties accomplished during the year 1968, and state again that it has been an enjoyable privilege to be so associated. We enjoyed immensely the comradeship and co-operation of the Students, the Parents, the School Committee, the Superintendent and Teachers, and Co-

ANNUAL REPORT, TOWN OF ACUSHNET

Workers, and to the Board of Health whose financial backing has made some of these immunizations programs possible.

Respectfully submitted,

WILLIAM A. JEFFREY

School Physician

KATHERINE H. CHURCH, R.N.

School Nurse

JEANNE O'LEARY, R.N.

School Nurse

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REPORT OF THE ACUSHNET BOARD OF HEALTH FOR THE YEAR 1968

To the Officers and Residents of the
Town of Acushnet:

The Board of Health respectfully submits the following report
for the year 1968:

Immediately following the election the newly elected member,
Mr. Emile R. Houle, was sworn into office by the Town Clerk. At
the first regular meeting the Board of Health was organized as
follows:

Chairman	Joseph H. LePage
Clerk	Edwin W. Church, Jr.
Inspector	Emile R. Houle

Mr. Church, who was elected as Selectman, resigned at the end
of March and we have had a two member board for this year.

During 1968 the Town Dump on Lawson Ave. was closed due
to unsanitary conditions and a new Sanitary Landfill Dump was
opened at 561 Main St. The Board feels that this is a much im-
proved method of disposing of our refuse and look at this as a
step forward in improving overall refuse disposal in Acushnet.
We would also like to suggest that the town look to the future and
acquire additional land, now, for the future dump expansion,
because we feel the present site will be exhausted in the near future.

This year we have served 10 patients under the medicare pro-
gram. We joined the Easter Seal Program so that more services

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can be given to the townspeople. 100 home visits were made to new babies. This program has helped us to find any children who may be in need of any immunizations. The parents are notified of this and the children either come to clinic or go to their own physician.

There were a total of 5 premature births in the Town of Acushnet for the year of 1968, and 2 were aided by the Board of Health, and there was 1 death.

A total of 13 deaths, 6 male and 7 female were reported for this year.

Board of Health Dental Clinics were held during the year at the office of Dr. Paul W. Kuechler, D.M.D., at 2174 Acushnet Ave., New Bedford, Mass., on Tuesday morning 9:00 to 12:00 each week. The attendance was limited to the first four grades, with the children of the fourth grade taken to clinic first. Fluoride Treatments were given to all children attending Dental Clinic for the first time this year with excellent results. This treatment was started at the recommendation of Dr. Salisbury, who was responsible for the report on Health Services in the Town of Acushnet. 19 clinics with a total charge of \$1,568.00 for clinics. The children paid \$332.00 and a balance of \$1,236.00 was paid by the Board of Health. Dental Clinic is only available to the first four grades due to the limited amount of money that we have to use for Dental Clinic.

The following services were rendered:

- 48 examinations
- 67 treatments
- 82 fillings
- 6 extractions
- 254 fluoride treatments
- 24 prophylaxis

349 individual visits were made to the clinic and 34 children

ANNUAL REPORT, TOWN OF ACUSHNET

were completed and 48 new children were seen by the dentist.

School Heaf Testing Program in conjunction with the Bristol County Health Association was held in December. A total of 481 school children were tested and there was 1 positive reactor. 83 adults in the school system were also tested with 32 positive reactors. All positive reactors will be X-rayed. One child found to be a positive reactor was further tested and X-rayed and is now on corrective medication.

Monthly Well Baby Clinics were held during the year upstairs in the Town Hall on the first Wednesday of each month from 2 - 4 P.M. No clinic is held during July and August. A total of 10 clinics were held. This year we sponsored two Flu Clinics in October and November and elderly people were immunized against the Hong Kong Flu.

The Following immunizations were completed at the clinics:

- 56 Measles
- 253 Oral Polio
- 60 Small pox vaccinations
- 171 Triple vaccine
- 49 Double vaccine
- 487 Influenza virus vaccine
- 32 Hong Kong Flu vaccine
- 2 Adult tetanus toxiod vaccine
- 3 Mantoux
- 9 Typhoid

Due to the tremendous amount of trouble we have with sewage in our town the Board of Health feels that a sewage system, especially for the center of town, would be a big step forward. As a project of this kind takes much preparation this Board feels that the sooner some definite working plans are presented to the

ANNUAL REPORT, TOWN OF ACUSHNET

townspeople, the quicker this project will begin to show results. The rapid growth of our town has made a sewage system a necessity and every year that this project is delayed will mean an increase in cost to the town.

We wish to thank everyone for their cooperation during the year and present the following statistical report:

Licenses issued:

- 2 pasteurization
- 4 garbage removal
- 2 trailer parks
- 2 day camps
- 1 swimming pool
- 1 Mfg. of frozen desserts
- 18 Store milk and cream
- 12 vehicle milk and cream
- 17 oleomargarine
- 28 food service establishment
- 2 piggery
- 1 massage parlor
- 17 disposal works installers

Reportable Diseases:

- 14 animal bite
- 12 chickenpox
- 29 german measles
- 106 mumps
- 1 scarletina
- 1 hepatitis

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REPORT OF PLUMBING INSPECTOR

The following permits were issued:

92 Plumbing Permits
110 Septic Tank Permits
16 Plumbing Repair Permits
37 Septic Tank Repair Permits

A total of \$1,142.50 was received.

Respectfully submitted,

JOSEPH H. LEPAGE
EMILE R. HOULE
Board of Health

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REPORT OF TRUSTEES OF RUSSELL MEMORIAL LIBRARY

To the Townspeople of Acushnet:

The experiment started in 1967 of opening Tuesday evenings was incorporated as part of the library schedule of hours. At the suggestion of a few people, we added two supper hours as part of the schedule of hours for 1969—as of January 1969 the hours are:

2 p.m. to 8 p.m. Tuesdays and Thursdays

2 p.m. to 5 p.m. Saturdays

We hope these added hours will enable people coming home from work to make better use of the library.

After discussions with people in charge of the regional library program, the trustees decided to apply for membership in the Eastern Regional System. If we were accepted, this would go into effect as of January 2, 1969. We received notification in January 1969 we had become part of the regional system, and the director hoped our people would take advantage of its benefits. For those not previously entitled to New Bedford library cards free of charge, this is now possible. (Those not entitled were those not working in New Bedford, or not going to school in New Bedford).

Other benefits will include more bookmobile services, and the privilege of requesting extra library service for books not available in our library, through our librarian, from the regional library.

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The cost of this regional membership is borne by the state taxpayers as a whole, costs the townspeople nothing extra (except indirectly as state taxpayers), does not interfere with the autonomy of the town, and is in force on a year-to-year basis.

Again the subject of state aid to libraries came up. After much thought and discussion, the Board of Trustees once again felt it would not be to the town's advantage to participate in 1969.

During the year a new bookcase was added to the reference section. It is necessary to keep adding more and more volumes to this part of the library because of the constant demand for up-to-date works of reference on so many subjects.

The trustees and library staff are most grateful to the Mothers' Club of Acushnet for its interest in the library. For the past several years the club has donated sums to be spent on special books. This year, not only was this done, but the Mothers' Club worked with the librarian on the summer story book hour. Each year this feature has grown, and many children look forward to this summer activity.

As usual, the librarian received quite a few donations of books and periodicals—which all help—plus donations of office equipment. Donated books and periodicals mean that the book allowance can be used to purchase more of the expensive reference works. Anyone wishing to contribute in this manner need only to bring the books and periodicals to Mrs. Gifford at the library. If there are many books, arrangements can be made to have them picked up.

Again the observance of Massachusetts Art Week by town artists and craftsmen was most interesting and well received. 1969 will be the tenth observance of Massachusetts Art Week by our town. The Board of Trustees of Russell Memorial Library and the Art

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Committee extend a most cordial invitation to everyone to come to Lower Hall during Art Week—May 25 through May 31. This annual event began with the celebration of our Centennial Year in 1960, and has taken place each year since.

The staff of the library and the Board of Trustees sincerely hope that our people will avail themselves of the library and its services. It is only by the increased use of these facilities can we know of your interests, and the justification of spending more taxpayer money for added services.

Respectfully submitted,

GEORGETTE A. OWEN
WALTER E. OWEN
KENNETH L. VINCENT
Board of Trustees

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STATISTICAL REPORT FOR 1968

Volumes at beginning of the year		11,480
Volumes purchased	484	
Volumes donated	279	
Volumes lost or withdrawn	115	
Volumes added during the year	648	648
Volumes at the end of the year		12,128

REGISTRATION

Borrowers at beginning of the year	1,016	
Borrowers registered during year:		
Adult and young adult	115	
Juvenile	170	
Total registered borrowers		1,301

CIRCULATION

Adult and young adult books and periodicals	15,380
Juvenile books and periodicals	18,796
Total circulation at the end of the year	34,176

Respectfully submitted,
OLIVE M. GIFFORD, *Librarian*

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REPORT OF VETERANS' AGENT

3 February 1969

To the Officers and Residents
Town of Acushnet:

The Veterans Agent and Director of Veterans Benefit submits
the following report for the year ending 31 December 1968:

Ordinary Grants	\$13,983.70
Fuel Allowances	2,757.69
Doctors Fees	1,108.00
Medicine	2,230.32
Hospital	1,225.93
Dental	177.00
Misc. (Blue Cross and Sp. Medex.)	1,058.50
Nursing Home	1,460.54
Agent's Salary	809.00
Office Expenses and Postage	92.97
Total Disbursement	<hr/> \$24,903.65

Respectfully submitted,

ARSENE J. CUSSON

Veterans Agent and

Director of Veterans Services

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