

Assessor

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
1969

MELVER PRESS, ACUSHNET, MASS.

1970

REPORT OF THE BOARD OF SELECTMEN

To the Citizens of Acushnet:

We submit herewith our report for the year ending December 31, 1969.

At the initial meeting of the board following the Annual Town Election reorganization took place. At this time, by unanimous assent, Clement St. Amand, Jr. was elected Chairman of the Board and Wilfred C. Fortin clerk for 1969.

The Board, as in the past, met every Monday night at 7:00 P.M. in their offices at the Town Hall. Here they heard weekly reports of the Department heads and petitioners from throughout the Town. In addition to these weekly meetings, it was often necessary to meet on other evenings during the year to attend to special consideration and requirements.

Various projects were undertaken during the year. Curbs were installed on Coury Drive and Oliviera Avenue and these two streets were repaved with bituminous concrete. Drainage was installed on Club Avenue, Bardsley Street, Coulombe Street. These streets should be resurfaced with an amount in the 1970 warrant.

Another section of Middle Road was reconstructed and the rest of Middle Road and Peckham Road were resurfaced.

The water main was extended on Middle Road from west of Morse's Lane to the vicinity of the Junior High School. Various engineering projects were undertaken throughout

ANNUAL REPORT, TOWN OF ACUSHNET

town for additional road projects. Most of the engineering was for drainage problems throughout town that have shown up in recent years.

As voted at a special town meeting the problem of drainage on Main Street is being taken care of by the State.

The board has spent considerable time meeting with the police union and labor union on salaries for the coming year.

The problems in this town are getting worse by the years and do show up in increasing expenditures every year. The board has tried to keep the expenditures in line but with soaring costs it is very hard.

The board would like to thank all of the department heads for doing a good job during the year 1969.

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

TOWN OF ACUSHNET

Incorporated 1860

Acushnet, on the inlet of Buzzards Bay, was settled about 1659, and incorporated as a town in 1860. The name was derived from the Indians, meaning "A Bathing Place."

The village of Acushnet was destroyed during the King Phillip's War. In September 1776, another historic battle occurred between the Minutemen and British Troops at the present bridge on Main Street.

The influence of many groups of immigrants living here in Acushnet is evident in the local cuisine. In addition to the fishcakes, hash puddings, pumpkin pies of the Yankee influence, there are breads and salads of the French Canadiens, and thick cabbage soup of the Polish.

Two well known personages came from Acushnet, William Bradford, of the Marine painter, and Clement Nye Swift, painter of Briton subjects, were both natives of Acushnet. Here can also be found impressive structures such as the Methodist Episcopal Church on Main Street. It is of ivy-colored field stone with a slender, shingled spire, surrounded by a gilded dolphin.

Located three miles from New Bedford, Acushnet now has a population of 8,120 as of January 1, 1969.

In Memoriam



LOUIS F. DUNHAM

June 1, 1969

MARION E. BURT

November 17, 1969

School Committee, 1931 - 1940

TOWN OFFICERS — 1970 - 1971

TOWN CLERK, TREASURER-COLLECTOR

Allan L. Rawcliffe Term Expires 1972

BOARD OF SELECTMEN AND PUBLIC WELFARE

Clement St. Amand, Jr. Term Expires 1970

Edwin W. Church, Jr. Term Expires 1971

Gerard Charest Term Expires 1972

BOARD OF ASSESORS

Rudolph H. Urbanek Term Expires 1970

Cecilia D. LaPalme Term Expires 1971

Eugene L. Dabrowski Term Expires 1972

SCHOOL COMMITTEE

Benjamin T. Briggs Term Expires 1970

Norman LaBelle Term Expires 1971

Robert E. Honohan Term Expires 1972

BOARD OF HEALTH

Joseph H. LePage Term Expires 1970

Emile R. Houle Term Expires 1971

Girard St. Amand Term Expires 1972

COMMISSIONER OF TRUST FUNDS

Earle C. Burt Term Expires 1970

George Bouley Term Expires 1971

Francis D. O'Leary Term Expires 1972

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TRUSTEES OF FREE PUBLIC LIBRARY

Kenneth L. Vincent	Term Expires 1970
Georgette A. Owen	Term Expires 1971
Walter E. Owen	Term Expires 1972

CEMETERY BOARD

Everett Hardy, Jr.	Term Expires 1970
Arthur L. Tripp	Term Expires 1971
Daniel Gilmore	Term Expires 1972

MODERATOR

A. P. Stuart Gilmore	Term Expires 1972
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PARK COMMISSIONERS

George Fagundes	Term Expires 1971
Raymond Bonneau	Term Expires 1971
Maurice Dion	Term Expires 1972

PLANNING BOARD

Joseph Patrick Laughlin, Jr.	Term Expires 1970
Henry L. Guilbeault	Term Expires 1971
Raymond Henry Gonneville	Term Expires 1972
Roland Benoit	Term Expires 1973
Chester Ras	Term Expires 1974

TREE WARDEN

Joseph E. M. Boisclair	Term Expires 1972
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RESULTS OF THE ANNUAL TOWN ELECTION

MARCH 3, 1969

Register of Voters as of close of registration on February 11, 1969.

Precinct	Democrats		Republicans		Unenrolled		Total
	Men	Women	Men	Women	Men	Women	
1	348	367	44	56	239	249	1303
2	248	227	59	68	231	253	1086
3	194	197	95	90	364	340	1280
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	790	791	198	214	834	842	3669
Democrats			1581	Men			1822
Republicans			412	Women			1847
Unenrolled			1676				<hr/>
							3669
			3669				

TOWN CLERK-TREASURER-COLLECTOR

	Three Years			
	Precinct	Precinct	Precinct	Total
	1	2	3	
Allan L. Rawcliffe	654	584	511	1749
Scattered	0	0	1	1
Blanks	83	93	71	247
	<hr/>	<hr/>	<hr/>	<hr/>
Total	737	677	583	1997

ANNUAL REPORT, TOWN OF ACUSHNET

SELECTMEN**Three Years**

	Precinct 1	Precinct 2	Precinct 3	Total
Gerard Charest	511	399	342	1252
Emile R. Houle	218	275	236	729
Scattered	0	0	3	3
Blanks	8	3	2	13
	<hr/>	<hr/>	<hr/>	<hr/>
Total	737	677	583	1997

ASSESSOR**Three Years**

	1	2	3	Total
Eugene L. Dabrowski	439	437	363	1239
James S. Madruga, Jr.	266	227	205	698
Blanks	32	13	15	60
	<hr/>	<hr/>	<hr/>	<hr/>
Total	737	677	583	1997

SCHOOL COMMITTEE**Three Years**

	1	2	3	Total
Robert E. Honohan	581	556	437	1574
Richard A. Asquino	123	96	132	351
Blanks	33	25	14	72
	<hr/>	<hr/>	<hr/>	<hr/>
Total	737	677	583	1997

BOARD OF HEALTH**Three Years**

	1	2	3	Total
Stephen J. Amaral	48	64	127	239

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	Precinct 1	Precinct 2	Precinct 3	Total
George Bouley	139	113	87	339
Sylvano Frates	136	79	73	288
Leonel Hipolito	129	80	41	250
Herbert Mello	40	83	46	169
Girard St. Amand	223	241	187	651
Blanks	22	17	22	61
Total	737	677	583	1997

COMMISSIONER OF TRUST FUNDS

Three Years

Francis D. O'Leary	608	524	484	1616
Blanks	129	153	99	381
Total	737	677	583	1997

TRUSTEE OF FREE PUBLIC LIBRARY

Three Years

Walter E. Owen	631	569	509	1709
Blanks	106	108	74	288
Total	737	677	583	1997

CEMETERY BOARD

Three Years

Daniel R. Gilmore	622	565	507	1694
Blanks	115	112	76	303
Total	737	677	583	1997

MODERATOR

Three Years

A. P. Stuart Gilmore	619	563	510	1692
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	Precinct	Precinct	Precinct	
Blanks	118	114	73	305
	<hr/>	<hr/>	<hr/>	<hr/>
Total	737	677	583	1997

PARK COMMISSIONER

Three Years

Maurice Dion	615	552	500	1667
Scattered	0	1	0	1
Blanks	122	124	83	329
	<hr/>	<hr/>	<hr/>	<hr/>
Total	737	677	583	1997

PLANNING BOARD

Five Years

Chester Ras	607	538	494	1639
Blanks	130	139	89	358
	<hr/>	<hr/>	<hr/>	<hr/>
Total	737	677	583	1997

TREE WARDEN

Three Years

Joseph E. M. Boisclair	428	321	234	983
Edwin A. Springer	274	321	334	929
Blanks	35	35	15	85
	<hr/>	<hr/>	<hr/>	<hr/>
Total	737	677	583	1997

Attest:

ALLAN L. RAWCLIFFE,
Town Clerk

**Officers Appointed
BY THE BOARD OF SELECTMEN
FINANCE COMMITTEE**

Lawence McKay	Term Expires 1970
Edward D. Koranek	Term Expires 1970
Frank Crandon	Term Expires 1970
Arthur Howard	Term Expires 1971
Leo Olivier	Term Expires 1971
Richard Ellis	Term Expires 1971
Richard Barry	Term Expires 1972
Jacqueline S. Brightman	Term Expires 1972
Ernest D. Forand	Term Expires 1972

POLICE COMMISSIONERS

Clement St. Amand, Jr.	Term Expires 1970
Edwin W. Church, Jr.	Term Expires 1971
Gerard Charest	Term Expires 1972

CONSTABLES

Earle F. Parker
Roger Deschamps

KEEPER OF THE LOCKUP

Gifford L. Durfee

DOG OFFICER

Clarence E. Taber, Jr.

RESERVE POLICE OFFICERS

Albert M. Stevens	Arthur Morris
Oliver Santos	Raymond T. Kuthan

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Edwin E. Brackett
Ralph Macomber
David White
Alton Taber
Sylvano Frates
Peter F. Murphy

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

FIRE CHIEF, FOREST WARDEN, INSPECTOR OF GARAGES

Everett Booker

REGISTRARS OF VOTERS

Joseph N. Cormier
Lucien Letendre
Arthur G. LeBlanc

Term Expires 1970
Term Expires 1971
Term Expires 1972

CLERK, BOARD OF SELECTMEN

Wilfred C. Fortin

PERSONNEL BOARD

Edmund Whalley
James S. Madruga
James R. Rooney
Robert Comeau
Carl R. Saunders

Term Expires 1970
Term Expires 1971
Term Expires 1971
Term Expires 1972
Term Expires 1972

CONSERVATION COMMISSION

Peter F. Murphy
Steve Gilmore
Eugene Miller, Jr.
Ralph Macomber
David White
Roger Deschamps
Alton Taber

Term Expires 1970
Term Expires 1970
Term Expires 1971
Term Expires 1971
Term Expires 1971
Term Expires 1972
Term Expires 1972

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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 Desrosiers
William Craig

Walne L. Holmes
Samuel F. Stowell, Jr.

ELECTION OFFICERS

Precinct I

Valmore Gonneville	Warden
Aulette LaPalme	Clerk
Antoinette Boissonneau	Inspector
Doris L. Laiscell	Inspector
Laura G. Dulude	Inspector
Aurore A. Gonneville	Inspector
Eva Linhares	Inspector

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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. Amand	Inspector
Louise Norton	Inspector
Olive M. Laycock	Inspector
Bertha St. Don	Inspector
Anna Sameiro	Inspector

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TRUST FUND ACCOUNTS

Trust Funds: Cash and Securities:		
In Custody of Town Treasurer:		\$111,041.02
Russell Fund for Care of Town Hall	\$ 3,389.35	
Russell Public School Fund	9,632.61	
Russell Protestant Poor Fund	20,341.02	
Henry H. Rogers Gift Fund	1,624.43	
Allen & Rhoda R. Russell Library Fund	11,486.22	
Russell Memorial Library Maintenance Fund	8,892.41	
Cemetery Perpetual Care Fund	14,154.78	
Cemetery Additional Fund	2,213.42	
Cemetery Special Care Fund	616.41	
Acushnet Cemetery Corporation	1,219.21	
Cemetery Beautification & Extra Care Fund	2,899.73	
Sylvia P. Manter Fund for Public Schools	31,890.10	
Acushnet Instructive Nursing Association Trust Fund	1,322.65	
Friend's Cemetery Care-Wing Road	158.68	
Conservation Fund	1,200.00	
		<hr/>
		\$111,041.02
R. N. Swift Board of Health Fund		6,453.98

WILFRED C. FORTIN
Town Accountant

ANNUAL REPORT, TOWN OF ACUSHNET

RECEIPTS FOR 1969

Taxes:

Current Year		
Real Estate	\$782,215.49	
Personal	211,857.12	
Motor Vehicle Excise	126,217.00	
Farm Animal Excise	330.23	1,120,619.84
Previous Years		
Motor Vehicle Excise—1968	12,702.22	12,707.22
Valuation Basis	75,670.36	
Corporation Tax	5,645.29	
School Transportation	45,205.31	
Vocational Transportation	8,245.00	
Vocational Education	10,926.18	
School Aid	136,075.69	
State Ward	3,762.42	
Transportation State Ward	1,108.50	
School Construction	24,303.85	
Special Education—Handicapped	15,710.00	
State Lunch Fund	3,252.18	
Chapter 90 Maintenance	3,000.00	
Chapter 90 (Reconstruction of Middle Road	37,539.28	
Chapter 616, S5	3,969.71	
Veterans Benefits	12,578.46	
Abatement—Clause 22, Sec. 5		
Chap. 59 G.L.	669.60	387,661.83

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County of Bristol		
Dog Licenses	1,470.25	
Care & Disposal of Dogs	1,795.00	
Sale of Dogs	204.00	
Dog Fund	1,199.30	
Chapter 90 Maintenance	3,000.00	
Chapter 90 (Reconstruction of Middle Road	18,269.64	25,938.19
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Water Rates & Services	76,882.43	
Water Interest & Charges	120.00	77,002.43
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Water Liens Redemptions		931.50
Tax Titles Redemptions		18,104.18
Curbing Assessments		1,297.96
Licenses:		
Alcoholic	7,200.00	
Common Victualler	65.00	
Automatic Amusement	240.00	
Special Malt Beverages	170.00	
Sunday Store	45.00	
Sunday Entertainment	467.50	
Dance Licenses	59.00	
Registration of Petroleum	9.50	
Firearm Dealer	10.00	
Used Car Dealer Class II	282.00	
Used Car Dealer Class III	108.00	
Junk	36.00	
Auctioneers	4.00	
Petroleum License	1.00	8,697.00
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Treasurer & Collector		
Interest on Taxes, Tax		
Titles, Demands	1,066.86	
Interest on Motor Vehicles	458.48	
Interest on Curbing Assessments	129.43	

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Municipal Liens	6.00	1,660.77
Town Clerk		
Street & Voting Lists	53.00	
Sale of Maps	18.00	
Raffle Permits	20.00	
Fees	886.25	977.25
Planning Board Fees		215.00
Board of Health:		
Store & Vehicle Milk Licenses	14.00	
Trailer Park Licenses & Fees	5,136.50	
Oleomargerine	7.50	
Garbage Transportation	6.00	
Day Camp Licenses	2.00	
Sewage Disposal & Septic		
Tank Permits	605.00	
Plumbing Permits	470.00	
Massage Licenses	1.00	
Pasteurization License	10.00	
Ice Cream Manufacturing	5.00	
Food Service Establishments	44.00	
Piggery Permits	20.00	
Vaccination Program	290.00	
Nursing Fees	726.50	
Medicare Nursing	2,989.56	
Pre-Mature Births	206.50	
Polio & Flu Clinic Receipts	134.56	
Swimming Pool License	10.00	
Stable Permits	520.00	11,198.18
Police Department:		
Court Fines	470.10	
Firearm I.D. Cards	656.00	

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Bicycle Registration	30.50	
Pistol Permits	148.00	
Accident Reports	297.00	1,601.60
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Fire Department:		
Oil Storage & Installation		
Permits	23.00	
Blasting Permits	2.50	
Fire Services	267.50	293.00
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Wire Permits		967.00
Building Permits	2,636.00	
Sale of Building Code Books	11.25	2,647.25
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Gas Piping Permits		640.00
Sealer of Weights & Measures		219.70
Library Fines & Sales		118.66
Federal Lunch Program	2,982.30	
Federal Milk Fund	2,218.18	5,200.49
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Charities:		
U.S. Grants		
Medical Assistance		1,346.59
Commonwealth of Massachusetts		
Medical Assistance	2,930.73	
Disability Assistance Adm.	125.35	
General Relief	23.06	
Rental of Welfare Office	258.64	3,337.78
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P.L. 874, Title I	4,744.00	
Title I, Project #9-003-200	4,453.00	
Public Law 89-10	7,616.00	
N.D.E.A., Title III 91639E	8905.4	
Title 6 E.S. E.A. Handicapped		

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#70-003-01	1,000.00	
N.D.E. III 91111-S	873.23	19,576.77
Temporary Loans	300,000.00	
Chapter 90, Reimbursement Loans (Middle Road)	61,350.00	
Surface Drainage Loan of 1969	59,000.00	
Middle Road Water Main Loan of 1969	34,000.00	454,350.00

Miscellaneous:

Interest on Water Loan	113.33	
Federal Deductions	94,469.79	
Teachers Retirement	17,121.12	
Bristol County Retirement	11,001.35	
Group Insurance	783.76	
Blue Cross-Blue Shield	9,827.64	
Annuities	1,800.00	
State Tax	16,503.86	
Employers Compensation		
State Tax	59.73	
Dividends Treasurer's		
Savings	773.52	
Commission Telephone		
Pay Station	84.08	
Sewer Pumping Charges	240.00	
Hurricane Barrier		
(Acushnet Co. Share)	1,407.37	
Sales of Lots	200.00	
Pro Forma Tax	5.96	
Sale of Centennial Books	1.00	
Auction Sale	347.50	
Bid Deposit Drainage	30.00	
Construction Guarantees	5,055.00	
Sign Damage	20.00	

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Police Cruiser Damage	450.00	
Sale of Tank & School		
Miscellaneous Receipts	69.60	
Special School Milk		
& Lunch Fund	24,151.94	
Water Specifications		
& Plans	50.00	
Vehicle Beach Permits	249.00	
Opening of Graves &		
Perpetual Care	250.00	
Refund Collector's		
Takings	7.00	
Refund Election Tellers	5.52	
Refund Land Taking	13.19	
Refund Highway	14.00	
Refund School	18.34	
Refund Medical Assistance	45.00	
Refund Blue Cross	131.94	
Cash Adjustment	.01	185,300.55
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Trust Funds		
Allen & Rhoda R. Russell		
Library Fund	341.78	
Russell Fund for Care of		
Town Hall	284.60	
Omey-Cottle Fund	56.95	
Cemetery Perpetual Care		
Fund	721.37	
Sylvia P. Manter Fund	1,490.28	2,894.98
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		\$2,345,505.72

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CLASSIFICATION OF PAYMENTS (1969)

General Government:		
Moderator	100.00	
Moderator Expenses	7.00	
Town Reports & Warrants	1,794.40	1,901.40
Selectmen:		
Board of Selectmen	3,400.00	
Clerk	2,417.00	
Office Supplies, Equipment,		
Postage	828.27	
Telephone	302.74	
Dues, Advertising	84.00	
Student Government Day	324.35	
Travel Expenses	44.00	
Appraisal Fee	35.00	
Auctioneering Fee	25.00	7,460.36
Town Accountant:		
Salary	2,642.92	
Printing	217.73	
Dues & Travel Expenses	111.68	2,972.33
Elections & Registrars		
Election Officers & Tellers	690.00	
Registrars	1,698.44	
Printing & Supplies	490.60	2,879.04
Treasurer-Collector		
Treasurer-Collector Salary	8,250.00	
Clerks	12,353.97	
Equipment Office Supplies,		
Dues	4,292.53	

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Telephone	275.05	
Surety Bonds	431.00	
Recordings, Redemption, Takings	206.00	
Travel Expenses	334.69	26,143.24
		<hr/>
Assessors:		
Salaries	2,500.00	
Clerk	4,268.33	
Equipment, Office Supplies	684.18	
Telephone	105.40	
Listing Conveyance of Land	155.00	
Dues	27.00	
Travel Expenses	77.80	
Sectional Plotting	500.00	8,317.71
		<hr/>
Town Clerk		
Salary	1,250.00	
Recording Vital Statistics	250.00	
Filing Street Layouts	24.00	
Equipment, Supplies, Postage	715.11	
Surety Bond	10.00	
Dues, Travel Expense	29.00	2,278.11
		<hr/>
Town Counsel		2,819.70
Finance Committee		
Dues	30.00	
Clerk	149.96	
Supplies & Postage	14.67	194.63
		<hr/>
Planning Board:		
Clerical Help	90.00	
Supplies & Postage	120.36	
Advertising	26.40	236.76
		<hr/>

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Personnel Board		
Dues		20.00
Tree Warden		150.00
Town Hall & Offices:		
Custodian Salary	4,791.78	
Extra Help	408.56	
Fuel	1,511.51	
Lights & Water	950.83	
Supplies & Equipment	4,476.54	
Advertising	22.20	12,161.42
		<hr/>
Police Department		
Chief's Salary	7,684.98	
Police Officers	71,312.10	
Office Supplies, Printing,		
Postage	2,577.02	
Telephone	597.13	
Gas, Repairs, Tires	5,674.30	
Insurance	256.80	
Repairs & Equipment	1,993.18	
Oxygen	88.00	
Travel Expenses & Dues	333.99	
Clothing Allowances	675.00	
Keeper of the Lockup &		
Feeding Prisoners	87.95	91,280.45
		<hr/>
Police Cruisers		4,835.00
Ambulance		1.00
Fire Department:		
Chief Salary	6,343.65	
Firemen	11,173.11	
Office Supplies, Printing	180.69	
Telephone	505.85	
Lights & Siren	82.74	

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Accident Insurance	342.25	
Supplies & Equipment	2,233.63	
Advertising, Dues	51.60	
Gasoline, Oil, Repairs	592.86	
Fuel Oil	205.22	21,711.60
		<hr/>
Sealer of Weights & Measures:		
Salary	347.00	
Supplies	40.41	387.41
		<hr/>
Building Department		
Inspector	959.55	
Deputy Inspector	600.00	
Clerk	424.92	
Supplies & Travel Expenses	758.55	
Telephone	123.60	2,866.62
		<hr/>
Wire Department		
Inspector	927.30	
Deputy Inspector	625.00	
Supplies	77.00	629.30
		<hr/>
Gas Department		
Inspector	927.30	
Supplies	135.65	962.95
		<hr/>
Civil Defense		
Salary—Director	211.35	
Lights & Water	78.00	
Repairs, Equipment, Supplies	1,347.65	
Uniforms	200.55	
Fuel	234.50	
Dues, Advertising	17.50	
Registration, Gas, Oil, Repairs	34.60	
Telephone	93.00	

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Travel Expenses	18.00	2,230.15
Dog Officer		
Salary	395.59	
Board & Care of Dogs	2,258.00	
Supplies	26.00	2,679.59
Inspector of Animals		142.32
Sewer Pumping Charges		
Paid to City of New Bedford		180.00
Board of Health:		
Salaries	1,187.50	
Nurse	6,526.53	
Assistant Nurse	2,781.20	
Clerk	2,131.64	
School Physician	1,749.24	
Plumbing Inspector	930.45	
Dental Clinic	1,443.00	
Travel Expenses	533.71	
Office Supplies, Postage	771.40	
Telephone	214.06	
Equipment	34.37	
Medical Supplies	155.29	
Homemaker Service	1,405.70	
Participation in N.B.T.B.	1,015.00	
Health Test	150.00	
Polio & Flu Clinics	13.45	
Advertising	34.80	
Garbage Collection	658.00	
Burial of Animals	177.00	21,912.34
Highway Department		
Superintendent's Salary	6,165.04	
Labor	47,061.27	

ANNUAL REPORT, TOWN OF ACUSHNET

Hire of Equipment	22,207.74	
Gas, Oil, Truck Repairs, Tires	7,166.35	
Sand, Oil, Gravel, Asphalt	11,672.35	
Supplies	13,088.91	
Fuel & Lights	646.79	
Telephone	215.20	
Freight & Signs	684.12	
Advertising	165.60	
Engineering Fees	760.65	109,834.02
<hr/>		
Dump Truck & Sander		8,076.00
Chapter 90 Maintenance		
Labor	2,398.92	
Contracts	4,624.52	
Supplies	630.16	7,653.60
<hr/>		
Dump Contract		
Paid to E. G. Booker for		
Landfill Dump		13,200.00
Street Lights		
Paid to New Bedford Gas &		
Edison Light Co.		10,576.14
Insect Pest Control		
Spraying Caterpillar nests		217.00
Dutch Elm Disease		
Cutting Trees		1,499.00
Nyes Lane Layout		1,600.00
Nyes Lane Resurfacing		
Engineering Fees		1,990.94
Hamlin Street Layout		5,187.55
Randall & Besse Street Layout		684.86
Engineering Consultant Fees		1,434.53
Middle Road Takings for Drainage		4.08
Main Street Land Taking		41.10

ANNUAL REPORT, TOWN OF ACUSHNET

Oliveira Avenue—Corry Drive Reconstruction		11,570.00
Resurfacing Garfield Street		3,969.71
Burr Street Reconstruction		4,000.00
Reconstruction of Middle Road		
Advertising	19.20	
Construction	73,078.57	
Supplies	821.58	
Engineering	223.50	
Resurfacing	26,294.10	100,436.86
<hr/>		
Hathaway, Mendall, Mattapoisett, Road Curves		494.49
Wing Road, John Street, Russell Street Sidewalk		3,950.00
Surface Water Drains		1,311.50
Thomas, Garfield, Hope, Cushman, Pembroke & Hersom Street Drainage		
Engineering	4,028.43	
Advertising	15.30	
Supplies	321.31	4,365.04
<hr/>		
Club Avenue, Bardsley Street, Coulombe Street Drainage		
Engineering	3,923.73	
Advertising	30.90	
Supplies	5,054.21	
Freight	512.22	
Construction	11,468.46	20,989.52
<hr/>		
Curbings (Betterment Act)		12,126.35
Medical Assistance		
Grants		2,696.49
Veterans Benefits		
Agent Salary	870.17	

ANNUAL REPORT, TOWN OF ACUSHNET

Office Supplies	749.40	
Ordinary Grants	14,791.41	
Fuel	2,780.57	
Medical Assistance	2,242.33	21,433.88
<hr/>		
Schools:		
Superintendent Salary	13,352.00	
Clerks	7,232.00	
Supervisor School Attendance	450.00	
Office Supplies, Postage	1,521.43	
Telephone	1,710.96	
Travel Expenses	786.71	
Medical Supplies	265.12	
Teachers Salaries	343,012.07	
Books & Supplies	21,632.21	
Tuition	247,169.45	
Transportation	104,589.63	
Equipment	7,979.12	
Janitors Salaries	37,099.64	
Fuel & Lights	12,594.48	
Maintenance of Building & Grounds	6,725.00	
Graduation Expenses	222.87	
Athletic Equipment, Supervision, Transportation	3,186.03	
Student Body Activities	84.44	
Civic Activities	57.60	
Food Service Expenses	1,126.75	810,797.51
<hr/>		
Title 1, Project #9-003-160		
Salaries	4,347.00	
Travel Allowance	50.00	4,397.00
<hr/>		
Title 1, Project #9-003-161		
Salaries	1,104.00	

ANNUAL REPORT, TOWN OF ACUSHNET

Supplies	621.86	
Transportation	499.50	2,225.36
<hr/>		
Title I, Project #9-003-200		
Salaries	3,187.00	
Supplies	449.49	
Transportation	801.60	4,438.09
<hr/>		
Elementary School Plans		88,660.00
School Building Committee Expenses		384.20
School Milk & Lunch Fund		
Salaries—Cafeteria Personnel	12,571.10	
Food Supplies	9,971.41	
Milk	9,726.79	
Freight & Supplies	850.51	
Travel Expenses	18.83	33,138.64
<hr/>		
Free Public Library		
Librarian	2,345.31	
Assistant	1,386.24	
Janitor	486.40	
Books	988.13	
Care of Grounds & Building	335.95	
Supplies & Postage	936.77	
Fuel	348.68	
Lights & Water	189.90	7,017.38
<hr/>		
Park Department:		
Labor	1,942.78	
Equipment & Supplies	397.72	
Repairs	1,296.13	
Gasoline, Oil	35.83	
Advertising	5.10	
Telephone	25.66	
Lights & Water	425.28	4,188.50
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ANNUAL REPORT, TOWN OF ACUSHNET

Pope Park Land Reconditioning		2,500.00
Water Department		
Foreman Salary	6,077.87	
Labor	9,021.94	
Clerk	1,092.57	
Notes & Interest	13,924.00	
Telephone	243.85	
Office Supplies, Freight,		
Advertising	379.40	
Water	26,387.01	
Registrations, Repairs, Gasoline,		
Oil, Tires	733.61	
Lights & Fuel Oil	206.14	
Mix for Patching	295.45	
Hire of Equipment	1,830.35	
Pipes & Fittings	2,073.07	
Meters & Fittings	6,663.89	
Equipment & Repairs	1,879.54	
Gate Vales & Boxes	1,954.49	
Hydrants	1,194.75	
Copper Tubing	1,793.89	75,751.82
<hr/>		
Burr & Bernard Streets Water Mains		2,317.05
Lawson Avenue Water Main		1,296.50
Ward Street Water Main		1,368.90
Middle Road Water Main Extension		
Engineering	4,973.10	
Advertising	24.60	
Pipe	29,325.54	
Fittings	7,140.09	
Construction	37,995.50	
Government Repayment	2,051.09	81,509.92
<hr/>		
Cemeteries		475.00

--- ANNUAL REPORT, TOWN OF ACUSHNET ---

Debt & Interest		
Debt	66,050.00	
Interest	19,860.80	85,910.80
<hr/>		
Temporary Loans	300,000.00	
Interest on Temporary Loans	6,401.30	306,401.30
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Highway Loans(Chap. 90 Reconstruction of Middle Road)		
	50,700.00	
Interest on Highway Loans	748.96	51,448.96
Arlene Burtch Car Damages		44.00
John Koska Reimbursement Legal Fees		490.00
Frances Warecki Land Taking		2,000.00
Southeastern Regional Planning Assessment		1,007.55
Insurance on Public Building		3,146.00
Insurance on Town Motor Fleet		2,952.52
Bristol County Dog Licenses		1,697.75
Pension Fund		20,614.46
Federal Tax Deduction		94,412.19
State Tax		16,494.73
Teachers Retirement		16,914.08
Bristol County Retirement		10,996.75
Annuities		1,800.00
Blue Cross-Blue Shield		9,777.76
Life Insurance Deductions		778.02
Group Insurance		10,377.67
Mosquito Control Assessment		50.00
New Bedford Hurricane Barrier		2,111.05
Conservation Committee Departmental		882.65
Town Beach		214.07
Christmas Decorations		398.72
July 4th Celebration		762.18
Memorial Purposes		795.30

ANNUAL REPORT, TOWN OF ACUSHNET

Agency Accounts

County Taxes	42,309.02	
Mosquito Control Project	2,512.49	
Motor Vehicle Excise Bills	716.25	
State Recreation Areas	8,585.47	54,123.23

Trust Funds

Cemetery Perpetual Care	821.37	
Russell Town Hall Fund	284.60	
Omey-Cottle Fund	56.95	
Allen & Rhoda R. Russell		
Library Fund	341.78	
Conservation Fund	1,200.00	2,704.70

Refunds

Taxes	2,107.00	
Motor Vehicle Excise—1968	1,180.89	
Motor Vehicle Excise—1969	2,678.73	
Farm Animal Excise	29.00	
Water Liens	.80	
Medicare	2.40	
Plumbing Permit	10.00	
Highway	3,055.00	
Water	51.20	
Building Permit	28.00	
Federal Deductions	57.60	
State Tax	9.13	
Bristol County Retirement	4.60	
Life Insurance Deduction	1.59	
Blue Cross-Blue Shield	47.48	9,263.42

Total Disbursements

\$2,396,732.12

Apportioned Curbing Assessments Not Due	\$2,043.77	Apportioned Curbing Assessment Revenue:	\$657.98
		Due in 1970	614.98
		Due in 1971	610.06
		Due in 1972	160.75
		Due in 1973	
	\$2,043.77		\$2,043.77

Net Funded or Fixed Debts	\$593,000.00	
Middle Road Water Main Loan of 1968		\$40,000.00
Middle Road Water Main Loan of 1969		34,000.00
Street & Sidewalk Loan of 1962		6,000.00
Street & Sidewalk Loan of 1968		15,000.00
Surface Drainage Loan of 1968		24,000.00
Surface Drainage Loan of 1969		59,000.00
School Project Loans:		
Chapter 44, Inside Limit		50,000.00
Chapter 645, Outside Limit		200,000.00

	Chapter 645, Outside Limit (Addition)	165,000.00
		<u>165,000.00</u>
		\$593,000.00

WILFRED C. FORTIN
Town Accountant

APPROPRIATIONS OF 1969

<i>Balance Jan. 1, 1969</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	1,250.00		1,250.00	1,250.00
Treasurer-Collector	8,250.00		8,250.00	8,250.00
Board of Selectmen	3,400.00		3,400.00	3,400.00
Town Accountant	2,642.92		2,642.92	2,642.92
Board of Assessors	2,500.00		2,500.00	2,500.00
Salary—Clerk Selectmen	2,417.00		2,417.00	2,417.00
Salaries—Clerk, Treasurer-Collector	12,353.97		12,353.97	12,353.97
Salary—Clerk, Assessors	4,268.33		4,268.33	4,268.33
Salaries—Registrars	1,700.00		1,700.00	1,698.44
Departmental Expenses:				
Selectment & Town Accountant	5,050.00		5,050.00	4,457.17
Treasurer-Collector	5,539.27		5,539.27	5,539.27
Town Clerk	1,200.00		1,200.00	1,028.11
Moderator	50.00		50.00	7.00
Assessors	1,107.00		1,107	1,049.38
Sectional Plotting Purposes	500.00		506.10	500.00
Registrars of Voters	625.00		625.00	490.60

<i>Balance Jan. 1, 1969</i>	<i>Appro- priation</i>	<i>Transfer</i>	<i>Total</i>	<i>Expended</i>
Planning Board	700.00		700.00	236.76
Personnel Board	200.00		200.00	20.00
Board of Appeals	145.00		145.00	None
Salary—Town Hall Custodian	4,791.78		4,791.78	4,791.78
Town Hall & Offices	7,375.00		7,375.00	7,369.64
Finance Committee Expenses	200.00		200.00	194.63
Tree Warden	150.00		150.00	150.00
		Reserve Funds		
Legal Services	2,500.00	319.70	2,819.70	2,819.70
Tourism	100.00		100.00	None
		Reserve Funds		
Salaries—Police Department	79,585.51	839.04	80,424.55	78,987.06
		Reserve Funds		
Police Departmental	11,658.78	650.00	12,308.78	12,293.39
Police Cruisers	4,835.00		4,835.00	4,835.00
1969 Oldsmobile Ambulance	1.00		1.00	1.00
		Reserve Funds		
Salaries—Fire Department	15,938.38	1,618.00	17,556.38	17,516.76
		Reserve Funds		
Fire Departmental	2,992.00	1,232.00	4,224.00	4,194.84

<i>Balance Jan. 1, 1969</i>	<i>Appro- priation</i>	<i>Transfer</i>	<i>Total</i>	<i>Expended</i>
Police-Fire Station Study Committee	500.00		500.00	None
Salaries—Civil Defense	211.35		211.35	211.35
Civil Defense Expenses	1,811.37		2,327.80	2,018.89
Salary: Building Inspector	964.38		964.38	959.55
Deputy Building Inspector	600.00		600.00	600.00
Building Department Expenses	1,404.75		1,404.75	1,307.07
Salary—Wire Inspector	930.89		930.89	927.30
Reserve Funds				
Deputy Wire Inspector	500.00	125.00	625.00	625.00
Wire Department Expenses	200.00		200.00	77.00
Salary—Gas Inspector	930.89		930.89	927.30
Deputy Gas Inspector	300.00		300.00	None
Gas Department Expenses	100.00		100.00	35.65
Salary—Sealer of Weights & Measures	347.00		347.00	347.00
Departmental Expenses: Sealer of Weights & Measures	75.00		75.00	40.41
Insect Pest Control	1,002.79		1,002.79	217.00
Dutch Elm Disease	1,500.00		1,500.00	1,499.30
Salaries—Board of Health	1,250.00		1,250.00	1,187.50
Salaries—Dept. of Board of Health	15,122.11		15,122.11	14,119.06

<i>Balance Jan. 1, 1969</i>	<i>Appropriation</i>	<i>Transfer</i>	<i>Total</i>	<i>Expended</i>
Board of Health Departmental	11,702.72		11,702.72	6,605.78
Inspector of Animals	142.32		142.32	142.32
Sewer Pumping Charges	183.00		183.00	180.00
Dog Officer Salary	395.59		395.59	395.59
		Reserve Fund		
Local Dog Officer Account	1,975.00	309.00	2,284.00	2,284.00
Salaries: Highway	54,479.94		54,479.94	48,115.04
		Reserve Fund		
Highway Department	49,720.80	7,000.00	61,720.80	61,718.98
		From Salaries		
		5,000.00		
Dump Truck & Sander	9,500.00		9,500.00	8,076.00
Highway Needs Study Committee	500.00		500.00	None
Engineering Consultant Fees	1,500.00		1,500.00	1,434.53
Dump Contract	13,200.00		13,200.00	13,200.00
Street Lights	11,200.00		11,200.00	10,576.14
Chapter 90 Maintenance	9,000.00		9,000.00	7,653.60
Middle Road Layout	26.00		26.00	None
Martelle, Coulombe, Dayton				
Street Lights	112.90		112.90	None

	<i>Balance Jan. 1, 1969</i>	<i>Appro- piation</i>	<i>Transfer</i>	<i>Total</i>	<i>Expended</i>
Lambert Street Layout	125.00			125.00	None
Randall & Besse Street Layout		1,600.00		1,600.00	684.86
Hamlin Street Layout		6,000.00		6,000.00	5,187.55
Reconstruction of Middle Road (Chap. 90) 1965	1,887.10			1,887.10	1,887.10
Reconstruction of Middle Road (Chap. 90) 1966	32,000.00			32,000.00	32,000.00
Reconstruction of Middle Road (Chap. 90) 1967			Borrowed 22,600.00	22,600.00	22,600.00
Reconstruction of Middle Road (Chap. 90) 1968	750.00		Borrowed 22,250.00	23,000.00	21,949.76
Reconstruction of Middle Road Main Street & Peckham Road (Chap. 90) 1969		5,500.00	Borrowed 16,500.00	22,000.00	22,000.00
Middle Road Construction Damages	25.00			25.00	None
Middle Road Construction Non-Participating Items	3.87			3.87	None
Middle Road Takings & Legal Fees	12.06			12.06	None

<i>Balance Jan. 1, 1969</i>	<i>Appropriation</i>	<i>Transfer</i>	<i>Total</i>	<i>Expended</i>
Middle Road Drainage Takings	4.08		4.08	4.08
Main Street Land Taking	41.10		41.10	41.10
Francis Warecki Land Taking	2,000.00		2,000.00	2,000.00
Burr Street Land Takings	169.10		269.10	None
Burr Street Reconstruction	4,000.00		4,000.00	4,000.00
Nye's Lane Resurfacing	5,000.00		15,000.00	1,990.94
Nye's Lane Layout	1,646.00		1,646.00	1,600.00
Coury Drive, Oliveira Avenue				
Reconstruction	9,846.00	Reserve Fund 1,724.00	11,570.00	11,570.00
Wing Road, John & Russell				
Street Sidewalks	3,950.00		3,950.00	3,950.00
Hathaway, Mendall, Mattapoisett				
Roads Curves	494.49		494.49	495.49
Street & Sidewalks				
(Betterment Act)	18,243.91		18,243.91	12,126.35
Salary Veterans Agent	870.17		870.17	870.17
Veterans Benefits	21,625.00		21,625.00	20,563.71
Schools	695,805.34		695,805.34	691,537.62
Vocational Education	126,620.00		126,620.00	115,711.33
Out of State Travels—Schools	400.00		400.00	254.77

Appropriation Voted from Sylvia				
P. Manter School Fund	1,490.28	1,490.28	1,490.28	
School Building Committee				
Expenses	61.60	561.60	384.20	
Elementary School Plans	100,000.00	100,000.00	88,660.00	
Addition to Junior High				
School	7,493.45	7,493.45	None	
Salaries Library	4,393.32	4,393.32	4,217.95	
				Dog Fund
Library Departmental	1,600.70	2,800.00	2,799.43	
Parks	4,567.00	4,567.00	4,188.50	
Pope Park Land Reconditioning	2,500.00	2,500.00	2,500.00	
Conservation Fund	1,200.00	1,200.00	1,200.00	
Conservation Commission Departmental	1,250.00	1,250.00	882.65	
Town Beach	300.00	300.00	214.07	
Salaries: Town Beach	1,000.00	1,000.00	None	
				Overlay Reserve
Reserve Fund	10,378.29	25,000.00	17,762.37	
Arlene Burtch's Car Damage	44.00	44.00	44.00	
John Koska Reimbursement Legal Fees	490.00	490.00	490.00	

July 4th Celebration	800.00		800.00	762.18
Memorial Purposes	800.00			795.30
Christmas Decorations	400.00			398.72
Veterans W.W. II Memorial	87.00		87.00	None
Insurance on Public Buildings	3,170.00		3,170.00	3,146.00
		Reserve Fund		
		746.57		
Insurance on Motor Vehicles	2,205.95		2,952.52	2,952.52
Mosquito Control Assessments	50.00		50.00	50.00
Salaries: Water Department	15,000.00		15,000.00	13,223.22
		Reserve Fund		
		42,257.84	80,000.00	65,608.10
Water Departmental	37,742.16			
Burr & Bernard Streets				
Water Mains	2,751.02		2,751.02	2,317.05
Middle Road Water				
Main Extension	52,000.00			
		Trans. 3,490.34		
		Borr. 34,000.00		
		Water Service		
		1,500.00		
Lawson Avenue Water Main			1,500.00	1,296.50
		Water Service		
		1,579.50		
Ward Street Water Main			1,579.50	1,368.90
Mendall Road Water Main	229.86		229.86	229.86

<i>Balance Jan. 1, 1969</i>	<i>Appropriation</i>	<i>Transfer</i>	<i>Total</i>	<i>Expended</i>
Wing Lane Water Main	760.48		760.48	760.48
Water System Survey	2,500.00		2,500.00	2,500.00
Surface Water Drains	1,319.61		1,319.61	1,311.50
Thomas, Garfield, Hope, Cushman, Pembroke, Hersom, Streets Surface Water Drains	1,000.00	Borrowed 30,000.00	31,000.00	4,365.01
Club Avenue, Bardsley, Coulombe Street Drainage	1,000.00	Borrowed 29,000.00	30,000.00	20,989.52
Sewage Committee Expenses	100.00	Reserve Fund	100.00	None
Cemeteries	425.00	50.00	475.00	475.00
Debt	66,050.00		66,050.00	66,050.00
Interest	23,649.00	Reserve Fund 3,639.78	27,288.78	27,288.78

ANNUAL REPORT, TOWN OF ACUSHNET

REPORT OF VETERANS' AGENT

13 January 1970

To The Officers and Residents

Town of Acushnet, Mass.

The Veterans Agent and Director of Veterans Services submits for your approval the Report for the year ending 31, December 1969.

Ordinary Grants	\$14,791.41
Fuel Allowances	2,780.57
Doctor's Fees	395.00
Medicine	1,359.73
Hospital	45.50
Misc. (Sp. Medex & Blue Cross)	442.10
Agent's Salary	870.17
Office Expenses	749.40
Total Disbursement	\$21,433.88
Unexpended Balance	\$ 1,061.29

Respectfully submitted,

ARSENE J. CUSSON
Veterans Agent

TOWN OF ACUSHNET — BALANCE SHEET

For the Year Ending December 31, 1969

ASSETS		LIABILITIES	
Cash	\$203,236.41	Motor Vehicle Excise Revenue	\$5,962.80
Motor Vehicle Excise	5,962.80	Tax Title Revenue	12,775.74
Tax Titles:		Excess Book Value, Tax Titles	704.59
Levy of 1967	2,510.67	Tax Possessions Revenue	1,326.25
Levy of 1968	6,068.16	Departmental Revenue	425.32
Levy of 1969	4,196.91	Water Revenue	3,675.06
Tax Possession	1,326.25	Highway Funds	
Accounts Receivable:		(Chap. 822, Act of 1963)	106.44
Medical Assistance	25.32	Highway Machinery Account	853.86
Rental of Public Welfare Office	400.00	Performance Guarantee	
Water Rates & Services	3,675.06	Middlefield & Northfield Place	2,000.00
State & County		Aid to Highway Revenue:	
Chapter 90 Maintenance	6,000.00	Chapter 90 Maintenance	6,000.00
Reconstruction of Middle Road	25,641.08	Reconstruction of Middle Road	25,641.08
County Taxes	1,009.29	Life Insurance Deductions	14.62
State Parks	175.33	Blue Cross - Blue Shield	255.68
Special School Milk & Lunch Fund	282.61	Teachers Retirement Fund	207.04
Overlay, 1969	13,286.82	Pension Fund	1,296.63

ASSETS

Estimated Receipts 1969 1,162.34
 Surface Water Drain 391.89

LIABILITIES

Mosquito Control	101.18
Bristol County Dog Licenses	18.50
Sales of Dogs	6.00
Overlay Reserve	8,162.66
Excess & Deficiency	\$65,122.48
Water Surplus	41,742.42
Sectional Plotting Purposes	6.10
Police-Fire Station Study Committee	500.00
Highway Needs Study Committee	500.00
Middle Road Layout	26.00
Martelle, Coulombe & Dayton Streets Layouts	112.99
Lambert Street Layout	125.00
Randall & Besse Street Layouts	915.14
Hamlin Street Layout	812.45
Reconstruction of Middle Road (Chapter 90) 1968	1,050.24
Middle Road Construction Damages	25.00
Middle Road Construction	
Non-Participating Items	3.87
Middle Road Takings and Legal Fees	12.06

ASSETS

LIABILITIES

Nye's Lane Resurfacing	13,009.06
Nye's Lane Layout	46.00
Streets & Sidewalks	
(Betterment Act)	6,117.56
U. S. Grants:	
Medical Assistance	\$3,937.06
Project Helper #9-003-160	75.00
Project Encouragement #9-003-161	418.64
Title 1. Project #9-003-200	14.91
Public Law 874, Title 1.	4,744.00
National Defense Education Act,	
Title III, Project #91639E	890.54
National Defense Education Act,	
Title III, 91111-S	873.23
Title 6, E.A. Ed.	
Handicapped 70-003-01	1,000.00
School Building Committee Expense	177.40
Elementary School Plans	11,340.00
Addition to Junior High School	7,493.45
Veteran's World War II Memorial	87.00
Middle Road Water Main Extension	7,980.42
Lawson Avenue Water Main	203.50

ASSETS

LIABILITIES

Ward Street Water Main	210.60
Thomas, Garfield, Hope, Cushman, Pembroke & Hersom Streets	
Surface Water Drainage	26,634.96
Club Avenue, Bardsley & Coulombe Street Drainage	9,010.48
Sewerage Committee Expenses	\$100.00
	<hr/>
	\$275,350.94

WILFRED C. FORTIN
Town Accountant

ANNUAL REPORT, TOWN OF ACUSHNET

TOWN CLERK'S REPORT
Births, Marriages and Deaths—1969

Vital Statistics

Births:

In Acushnet	1	
In other municipalities	106	
	<hr/>	107
Resident	107	
Non-Resident	0	
	<hr/>	107
Male	48	
Female	59	
	<hr/>	107
Delayed		1
Affidavits and Corrections		4
Marriage Intentions		111

Marriages:

In Acushnet	65	
In other municipalities	57	
	<hr/>	122
Resident Bride and Groom	19	
Resident Groom	45	
Resident Bride	47	
Non-Resident Bride and Groom	11	
	<hr/>	122

Deaths:

In Acushnet	11
-------------	----

ANNUAL REPORT, TOWN OF ACUSHNET

In other municipalities	53	
	<hr/>	64
Resident Deaths:		
Women	22	
Men	38	
Non-Resident Deaths:		
Women	2	
Men	2	
	<hr/>	64

Attest:

ALLAN L. RAWCLIFFE,
Town Clerk

ANNUAL REPORT, TOWN OF ACUSHNET

TREASURER'S REPORT—1969

<i>Receipts</i>		<i>Disbursements</i>
\$ 254,462.81	Balance, December 31, 1968	
44,344.04	January	\$ 84,809.15
36,926.97	February	114,911.97
60,936.43	March	129,235.67
165,052.74	April	123,631.10
101,371.44	May 20th	81,589.01
69,866.27	May 31st	23,195.64
71,047.00	June	208,858.56
377,039.47	July	271,871.54
139,404.54	August	113,153.60
246,732.41	September	225,288.80
721,234.21	October	248,559.96
153,725.52	November	503,151.35
157,824.68	December	268,475.77
	Balance December 31, 1969	203,236.41
<hr/>		<hr/>
\$2,599,968.53		\$2,599,968.53
<hr/>		<hr/>

Reconciliation of Treasurer's Cash

Balances per bank statements:

National Bank of Fairhaven, General	\$ 197,536.73
National Bank of Fairhaven, Payroll	14,685.80
Boston Safe Deposit & Trust Co.	88,254.63
Fairhaven Inst. for Savings #29896	7,500.00
Fairhaven Inst. for Savings #51840	7,493.45
	<hr/>
	315,470.61

ANNUAL REPORT, TOWN OF ACUSHNET

Cash on Hand	1,132.53
	<hr/>
	316,603.14
Loss Outstanding Checks	113,366.73
	<hr/>
Balance 12/31/69	203,236.41
	<hr/>

Attest:

ALLAN L. RAWCLIFFE
Treasurer

ANNUAL REPORT, TOWN OF ACUSHNET

TAX TITLE ACCOUNTS

Tax Titles—1969

Transferred from levy of 1969

Real Estate \$15,917.04

Water Liens 767.40

Taking Dec. 29, 1969

Real Estate 2,382.18

Water Liens 70.40

Interest and Charges 188.93

\$19,325.95

Redeemed \$15,045.84

Sold—Low Value Sale 75.60

Tax Title Possessions 7.20

Outstanding Dec. 31, 1969 4,197.31

\$19,325.95

Tax Titles—1968

Outstanding Dec. 31, 1968

\$ 7,303.49

Redeemed \$ 1,188.53

Sold—Low Value Sale 41.60

Tax Title Possessions 5.20

Outstanding Dec. 31, 1969 6,068.16

\$ 7,303.49

Tax Titles—1967

Outstanding Dec. 31, 1968

\$ 3,702.57

Redeemed \$ 1,146.00

Sold—Low Value Sale 40.80

Tax Title Possessions 5.10

Outstanding Dec. 31, 1969 2,510.67

\$ 3,702.57

ANNUAL REPORT, TOWN OF ACUSHNET

Tax Titles—1966

Outstanding Dec. 31, 1968		\$ 580.48
Redeemed	\$ 480.00	
Sold—Low Value Sale	85.01	
Tax Title Possessions	14.67	
		<hr/>
		\$ 580.48

Book value of tax titles outstanding Dec. 31, 1968	\$11,586.54
Book value of tax titles outstanding Dec. 31, 1969	\$14,011.47
Total number of parcels in tax title	25

Attest:

ALLAN L. RAWCLIFFE
Treasurer

TRUST FUNDS

	Principal	Balance 12/31/68	Dividends Deposits	Withdrawn	Balance 12/31/69
Friends Cemetery Care—Wing Road	\$ 150.00	150.92	7.76	.....	158.68
Long Plain Cemetery Addition 1912	1,265.00	2,106.13	107.29	.....	2,213.42
Long Plain Cemetery Permanent Care	347.00	586.56	29.85	.....	616.41
Henry H. Rogers School Fund	2,500.00	1,545.71	78.72	.....	1,624.43
Philip H. Omev and Ruhamah H. Cottle	2,000.00	2,813.37	143.31	56.95	2,899.73
Allen and Rhoda R. Russell Library	8,181.98	11,105.98	722.02	341.78	11,486.22
Russell Memorial Library Maintenance	7,447.22	8,461.39	431.02	.....	8,892.41
Russell Protestant Poor Fund	9,912.00	19,355.01	986.01	.....	20,341.02
Russell Public School	7,067.30	9,165.69	466.92	.....	9,632.61
Russell Town Hall	3,000.00	3,506.33	167.62	284.60	3,389.35
Russell Acushnet Cemetery	579.80	1,160.15	59.06	.....	1,219.21
Sylvia P. Manter Public Schools	30,182.39	31,742.67	1,637.71	1,490.28	31,890.10
Acushnet Instructive Nursing Ass'n	1,000.00	1,257.78	64.87	.....	1,322.65
Conservation—1969	1,200.00	none	1,200.00	.....	1,200.00
Cemetery Perpetual Care Funds	11,988.84	14,064.48	811.32	721.37	14,154.43
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$86,821.53	107,022.17	6,913.48	2,894.98	111,040.67

Attest:

ALLAN L. RAWCLIFFE

Treasurer

Schedule of Outstanding Debt — December 31, 1969

Date of Loan	Notes/Bonds Outstanding	Denomination	Rate Interest	Year Maturity	Total Outstanding
School Project Loan July 15, 1959	200	\$1,000.00	4.10%	1979	\$200,000.00
School Project Loan July 15, 1969	50	1,000.00	4.10	1979	50,000.00
Sidewalk & Street December 15, 1962	3	2,000.00	2.70	1972	6,000.00
Junior High Addition Dec. 1, 1964	31	5,000.00	3.25	1984	155,000.00
Street Construction July 1, 1968	5	3,000.00	4.50	1974	15,000.00
Surface Drainage July 1, 1968	5	5,000.00	4.50	1974	24,000.00
Water Mains Sept. 1, 1968	4	10,000.00	3.70	1973	40,000.00
Water Mains Aug. 15, 1969	7	5,000.00	6.00	1976	34,000.00
Surface Water Drains May 15, 1969	6	10,000.00	4.50	1975	59,000.00
					<hr/> \$583,000.00

Attest:

ALLAN L. RAWCLIFFE
Treasurer

Fixed Debt and Interest Maturing in 1970

✓	School Project Loan Act of 1948 Bonds numbered 241-260 incl. @ \$1,000.00 Interest	\$20,000.00
✓	School Project Loan Act of 1948 Bonds numbered 51-55 incl. @ \$1,000.00 Interest	8,200.00
		5,000.00
		2,050.00
✓	Sidewalk and Street Loan of December 15, 1962 Note numbered 379 Interest	2,000.00
		162.00
	Junior High School Addition December 1, 1964 Bonds numbered 16, 17, 18 @ \$5,000.00	15,000.00
88	Street Construction July 1, 1968 Note numbered 401 Interest	5,362.50
		3,000.00
	Surface Drainage July 1, 1968 Note numbered 413 Interest	675.00
		5,000.00
	Water Mains September 1, 1968 Note Numbered 419 Interest	1,080.00
		10,000.00
		1,480.00
	Water Mains August 15, 1969 Note Numbered 438 Interest	5,000.00
		2,040.00
	Surface Water Drains May 15, 1969 Note numbered 430 Interest	10,000.00
		2,655.00
		<hr/>
		\$98,704.50

	Debt	Interest	Total
Town	\$60,000.00	\$20,184.50	\$80,184.50
Water	15,000.00	3,250.00	18,250.00
	<hr/>	<hr/>	<hr/>
	\$75,000.00	\$23,704.50	\$98,704.50

Summary:

Attest:

ALLAN L. RAWCLIFFE
Treasurer

ANNUAL REPORT, TOWN OF ACUSHNET

COLLECTOR'S REPORT

Real Estate—1969		
Committed	\$881,375.61	
Refunded	2,107.00	
	<hr/>	\$883,482.61
Collected	782,215.49	
Abated	842.40	
Exempted	82,125.50	
Subsequents added to tax titles	15,917.04	
Taking Dec. 29, 1969	2,382.18	
	<hr/>	\$883,482.61
Water Liens—1969		
Transferred to Levy of 1969	\$ 1,737.80	
Costs	31.50	
	<hr/>	1,769.30
Collected	931.50	
Added to Tax Titles	767.40	
Taking Dec. 29, 1969	70.40	
	<hr/>	1,769.30
Personal Property—1969		
Committed	\$211,918.32	
	<hr/>	\$211,918.32
Collected	\$211,857.12	
Abated	61.20	
	<hr/>	\$211,918.32

ANNUAL REPORT, TOWN OF ACUSHNET

Farm Animal-Machinery Excise—1969

Committed	\$ 301.23
Refunded	29.00

	\$ 330.23
Collected	\$ 330.23

Motor Vehicle Excise—1969

Committed	\$140,533.75
Refunded	2,678.73

	\$143,212.48
--	--------------

Collected	\$126,217.00
Abated	11,032.68
Outstanding Dec. 31, 1969	5,962.80

	\$143,212.48
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Motor Vehicle Excise—1968

Outstanding Dec. 31, 1968	\$ 6,305.50
Refunded	1,180.89
Committed in 1969	8,091.12

	\$ 15,577.51
--	--------------

Collected	12,707.22
Abated	2,870.29

	\$ 15,577.51
--	--------------

Water Rates and Charges

Outstanding Dec. 31, 1968	\$ 3,553.96
Committed	78,751.33
Refunded	51.20

	\$ 82,356.49
--	--------------

Collected	\$ 76,882.43
Certified to Liens	1,737.00

ANNUAL REPORT, TOWN OF ACUSHNET

Abated	62.00	
Outstanding Dec. 31, 1969	3,675.06	
	<hr/>	\$ 82,356.49
Sewer Pumping Charges—1969		
Committed		\$ 244.00
Collected	\$ 240.00	
Abated	4.00	
	<hr/>	\$ 244.00
Betterment and Special Assessments		
Added to Annual Taxes		
Committed		\$ 1,373.06
Collected	\$ 1,249.50	
Apportioned	123.56	
	<hr/>	\$ 1,373.06
Board of Health Trailer Park License Fees		
Committed		\$ 5,136.00
Collected		\$ 5,136.00

Attest:

ALLAN L. RAWCLIFFE,
Collector

REPORT OF THE WIRE INSPECTOR

January 26, 1970

To the residents of Acushnet:

The Wire Department has issued 277 Wiring Permits from January 1, to December 31st of 1969.

To process 277 Wiring Permits requires approximately 692 inspections.

Correspondence, communications, clerical work and the advisory capacity were needed for the proper functioning of the Wire Department.

Wiring was being inspected by the Inspector of Wires and the Deputy Wire Inspector.

Total amount received in Wiring Permit fees was \$967.00.

Yours truly,

JOHN T. KOSKA
Inspector of Wires

Town of Acushnet

Balance Sheet — May 20, 1969

GENERAL ACCOUNTS

ASSETS		LIABILITIES AND RESERVES	
Cash:		Temporary Loans:	
General	\$128,917.53	In Anticipation of Revenue	
Accounts Receivable:		1969	\$100,000.00
Motor Vehicle Excise:		In Anticipation of	
Levy of 1968	\$2,746.78	Reimbursement	34,200.00
Levy of 1969	9,214.60		\$134,200.00
Farm Excise:		Payroll Deductions:	
Levy of 1969	11,961.38	Federal Taxes	5,507.20
Special Assessments:		State Taxes	943.14
Sidewalk:		County Retirement	
Unapportioned		System	683.18
Tax Titles and Possessions:		Teachers' Retirement	
Tax Titles	10,175.00	System	951.09
Tax Possessions	1,294.08	Group Insurance	95.84
		Teachers Annuities	155.00
	11,469.08		8,335.45

Departmental:			
Town Hall Rentals	32.33		
Sewer Pumping	4.00		
Veterans' Services	5,790.35		
Water:		5,826.68	
Rates and Charges		4,186.37	
Aid to Highways:			
State	31,300.00		
County	15,650.00		
Revenue 1969:		46,950.00	
Appropriations			
Voted	\$1,592,610.54		
Add 1969 Assessments			
Paid:			
New Bedford Hurricane			
Barrier Loan -			
Acts of 1962	2,111.05		
Southeastern Regional			
Planning and			
Economic Development			
Agency:			
County:			
Dog Licenses			935.00
Sale of Dogs			105.00
Excess - Sale Lands of Low			
Value			704.59
			1,744.59
Federal Grants:			
Disability Assistance:			
Administration			414.65
Aid to Dependent			
Children -			
Administration			810.93
Old Age Assistance:			
Administration			298.93
Medical Assistance:			
Administration			554.90
Assistance			4,230.03
Federal Grants: (Cont.)			
School:			
Public Law			
#85-864			1,803.51

District	1,007.55		Education Children	
			Low Income	
			Families	7,162.00
Deduct:				15,274.95
Estimated Receipts:			Revolving Fund - School	
Collected	-165,755.78		Lunch	915.27
Available Funds			Appropriation Balances:	
Voted	-105,209.98		Revenue:	
			General	1,136,211.18
			Water:	
Loans Authorized:		1,324,763.38	Maintenance and	
Surface Drains	59,000.00°		Operation	76,757.82
Water Mains	34,000.00		Construction and	
		93,000.00	Extensions	7,721.42
Unprovided For or			Non-Revenue:	
Overdrawn Accounts:			Road	
Underestimates 1968:			Construction	10,650.00
State Recreation			Sidewalk and Street	
Areas Assessment	636.43		Construction	16,886.51
County Tax	3,506.89		Junior High School	
		4,143.42	Addition	7,493.45
Overlay Deficits:			Water Mains	52,990.34

Levy of 1966	131.10
Levy of 1967	145.35
Levy of 1968	145.60
	422.05
Overdrawn Appropriations:	
Group Insurance	4,443.93
Pensions, Chapter 32, Section 59A	1,156.66
Surface Drains	391.89
Interest 1968	277.72
	6,720.20
Loans Authorized and Unissued	93,000.00
Overtime Estimate 1968 Assessment:	
Mosquito Control Projects	553.97
Receipts Reserved for Appropriation:	
Road Machinery \$	853.88
Highway Funds:	
Chapter 822, Acts of 1963	106.44
Chapter 616, Acts of 1967	3,969.71
	4,930.03
Revenue Reserved Until Collected:	
Motor Vehicle	
Excise	11,961.38
Farm Excise	156.44
Special Assessments	480.20
Tax Title and Possession	11,469.08
Departmental	5,826.68
Water	4,186.37
Aid to Highway	12,750.00
	46,830.15

	Surplus Revenue:	
	General	24,016.00
	Water	35.50
		24,051.50
		<u>\$1,638,546.63</u>

° Issued as of May 15, 1969, cash
received May 27, 1969

DEFERRED REVENUE ACCOUNTS

Apportioned Assessments Not Due: Sidewalk:	2,813.01	Apportioned Sidewalk Assessment Revenue:
		Due in 1969 \$769.24
		Due in 1970 657.98
		Due in 1971 614.98
		Due in 1972 610.06
		Due in 1973 160.75
	<u>\$2,813.01</u>	<u>\$2,813.01</u>

ANNUAL REPORT, TOWN OF ACUSHNET

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, 1969.

The Fire Department responded to 281 emergency alarms during the year of 1969 an increase of 109 calls over 1968.

Buildings	16	Flooded Oil Burners	3
Silo Fires	2	Mobile Homes	1
Electrical	4	Cellars Pumped	101
Automobile Fires	10	Tower Calls	15
Live Wires Down	5	Permits for open air fires	929
False Alarms	15	Permits for oil burner installation	38
Bomb Scares	2	Fire Reports for Ins. Co.	2
Woods	8	Permits to store oil	40
Brush	21	Blasting permits granted	8
Grass	20	Persons locked out of homes	4
Rubbish & Trash	6	Smoke reported in buildings	5
Auto Accidents	13	Miscellaneous calls	45

Respectfully submitted,

EVERETT BOOKER, *Chief*
Acushnet Fire Department

January 16, 1970

ANNUAL REPORT, TOWN OF ACUSHNET

REPORT OF POLICE DEPARTMENT

Board of Selectmen
Town Hall
Acushnet, Massachusetts

Gentlemen:

I hereby submit my report for the year 1969.

Officers of the Police Department

Harold E. Bamber, Jr., Chief of Police
Earl F. Parker, Acting Sergeant

Permanent Patrolmen

John Monteiro	90 Hope Street
Roger D. Deschamps	229 Hamlin Street
Henry C. Avila	861 Main Street
William Jenkinson	24 Main Street
Manuel Lawrence	231 Main Street

Patrolmen

Joseph Almeida	6 Allen Street
Richard Asquino	19 Park Drive
Frank Luiz, Jr.	53 Wing Lane
Arnold Machado	89 Cushman Street
Joseph Millette	28 Wamsutta Avenue
George Souza	33 Darling Street
David Souza	203 So. Main Street
Normand H. Soucy	365 Middle Road
John Pimental	282 Hamlin Street
David Rawcliffe	308 Mendall Road

ANNUAL REPORT, TOWN OF ACUSHNET

Paul Laliberte	86 Middle Road
Alfred Cabral	21 Nestle's Lane
Gordon Lopes—resigned	385 Middle Road
Joseph Francis—resigned	122 So. Main Street
Robert St. Jean—resigned	337 Mendall Road

Arrests Made by Town Police

Speeding	147
Operating to Endanger	23
Failing to Keep Right	21
Making Objectionable & Unreasonable Noises (peeling rubber)	10
Failure to Cover Load	3
No Inspection Sticker	10
Unlicensed Operator	30
Operating after Suspension of License	11
Operating Uninsured M/V	11
Operating Unregistered M/V	11
Illegally Attaching Registration Plates	9
Unauthorized Use of a M/V	9
Leaving the scene of an accident, after causing property damage	7
Operating under the Influence	19
Failing to Slow at Intersection	5
Fail to Stop at a Stop Sign	12
Towing Uninsured M/V	1
Towing Unregistered M/V	1
Passing School Bus (lights flashing)	3
Passing Where View Obstructed	8
Defective Equipment	2
Allowing an improper person to Operate a M/V	3
Obstructing Traffic	1
Motor Running—Car Unattended	1
No Chock Blocks	1

ANNUAL REPORT, TOWN OF ACUSHNET

No Registration in Possession	8
No License in Possession	3
Operating a M/V Without Lights	1
Impeding Operations of a M/V	1
Passing in a No Passing Zone	1
Spilling Stone on Highway	1
Drunkeness	36
Disorderly Person	19
Resisting Arrest	3
Lewd in Speech and Behavior	3
Indecent Assault & Battery on a Child under 14	1
Habitual School Absentee	1
Habitual School Offender	1
Disturbing the Peace	3
Non-Support	1
Assault & Battery	3
Assault & Battery on a Police Officer	2
Delinquency (Run Away)	1
House Breaks Reported	51
Damage to Real Property	4
Damage to Personal Property	4
Failing to Register a Firearm	1
Unlawful Possession of a Firearm	3
Carrying a Dangerous Weapon	2
Discharging a Firearm on Sunday	3
Assault & Battery, by means of a dangerous weapon, 22 Rifle	3
Breaking & Entering & Larceny less than 100.00, Daytime	12
Breaking & Entering with intent to commit Larceny, Daytime	1
Breaking & Entering, Nighttime, Larceny over \$100.00	3
Breaking & Entering, Nighttime, Larceny less than \$100.00	5

ANNUAL REPORT, TOWN OF ACUSHNET

Larceny of Registration Plates	6
Larceny by Fraudulent Check	2
Larceny of a Motorcycle	2
Larceny of Parts	5
Larceny over \$100.00	9
Concealing Stolen Property	4
Receiving Stolen Property	3
Minor Transporting Liquor by M/V	5
Furnishing Liquor to Minor	2
Procuring Liquor under False Pretenses	2
Forgery	1
Threatening Bodily Harm	2
Trespassing	3
Breaking Glass	2
Possession of Glue	2
Sniffing Glue	7
Maintaining a Narcotic Nuisance	1
Violation Narcotic Laws	2
Possession of Hypo-Needle & Syringe	2
Conspiracy to Violate Narcotic Drug Laws	10
Being Present Where Narcotics Illegally Kept	9
Unlawful Possession Narcotic Drug	5
Unlawful Possession Harmful Drug	1
Contributing to Delinquency of Minors	1
Open & Gross Lewdness	1

Other Activities of the Department

Accidental Death	1
Motor Vehicle Accidents	108
Street Lights Reported out	121
Traffic Fatalities	2
Missing Persons Reported—Acushnet	17
Missing Persons Reported—Out of Town	38
Dog Bites Reported	40
Light Tickets	56

ANNUAL REPORT, TOWN OF ACUSHNET

Doors Found Open	8
Licenses Suspended in Town	14
Licenses Suspended by other Departments	24
Ambulance Services Rendered	292
Stolen Cars Reported	1,156
Stolen Cars Reported—Recovered	935
Autos Found in Acushnet	10
Parking Tickets Issued	116
Shooting Complaints	24
Summons Served	124
Dumping Rubbish	18
Bicycles Found	6
Persons Committed to Taunton State Hospital	2
Complaints Answered	1,594
Property Checks	98
Miscellaneous	117

Financial Statement

Money Received From Court	\$ 470.10
Firearm I.D. Cards	656.00
Received From Bicycle Plates	30.50
Received From Gun Permits	148.00
Received From Accident Reports	297.00
	<hr/>
Total	\$1,601.60

Respectfully submitted,

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

REPORT OF THE BUILDING INSPECTOR

To the Officers and Residents of the Town of Acushnet:

The Building Department issued 166 permits for the year 1969.

Dwelling	62
Mobile Homes	17
Private Garage	13
Additions	28
Miscellaneous	30
Demolishing	12
Locating	3
Voided	1

The fair replacement cost for construction on the above permits is \$1,581,718.00.

The construction of dwellings was 32 less than the 1968 figure of 94 dwellings.

This department collected \$2,612.25 in permits fees for the year 1969.

Respectfully submitted,

RENE PEPIN
Building Inspector

**REPORT OF THE ACUSHNET
CONSERVATION COMMISSION**

Acushnet, Mass.
January 28, 1970

To the Officers and Residents of The Town of Acushnet:

The Conservation Commission respectfully submits the following report for the year 1969:

The Conservation Commission re-elected Mr. Peter Murphy as its chairman at the first regular meeting. Regular monthly meetings were held throughout the year.

For the past four years a temporary wooden fish-ladder served as the only means for herring to pass up the Acushnet River past the dam at the Acushnet Sawmills damsite. This past Fall a permanent concrete fish-way was installed in place of the wooden ladder, and should greatly facilitate the passage of the spawning herring.

The Commission has entered into a co-operative agreement with the Bristol Conservation District, a Federally funded agency located in Middleboro. The people at the Conservation District office furnish consultive technical assistance to Conservation Commissions in establishing conservation measures which utilize the natural resources of land controlled by these Commissions. To have the assistance of professionally trained people will be of great help to us, and should lead to an improved program.

The Commission has also had a preliminary survey made

ANNUAL REPORT, TOWN OF ACUSHNET

of the land at Long Plain, and at Morton Lane, off of Hathway Road, to determine the boundaries.

The Commission has resigned its control of the Town Beach and feels that under the care of the Park Department a more satisfactory service will be offered the Town.

1969 APPROPRIATION

Conservation Commission

Conservation Fund

appropriated	\$1,200.00
expended	None

Conservation Expenses

appropriated	\$1,250.00
expended	\$ 882.65

Town Beach

Salaries

appropriated	\$1,000.00
expended	None

Maintenance

appropriated	\$ 700.00
expended	\$ 214.07

Respectfully submitted,

PETER MURPHY,
Chairman

ANNUAL REPORT, TOWN OF ACUSHNET

DEPT. OF SEALER OF WEIGHTS & MEASURES

REPORT YEAR ENDING DEC. 31, 1969

SCALES

10,000 - 3

5-10,000-2

100-5,00-8

10-100 -15

10 less -9

GASOLINE PUMP

1" or LESS-22

LINEAR MEA.-1

AVOIRDUPOIS-17

Routine Commodities Inspection.

Dept. Operating Cost \$354.26

Fees Collected \$219.70 turned in to Town Treasurer.

Respectfully submitted,

MAURICE L. BOURASSA

Sealer of Weight & Measure

REPORT OF THE ACUSHNET BOARD OF HEALTH FOR 1969

To the Officers and Residents of the Town of Acushnet.

The Board of Health respectfully submits the following report for the year 1969:

Immediately following the election the newly elected member, Gerard St. Amand, 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	Emile R. Houle
Inspector	Gerard St. Amand

This year we have served 17 patients under the Medicare program. It appears the need for this service will grow each year in proportion to the increases in our population and with the better benefits offered by the Board of Health Nursing Service. Several of these patients were under the improved services we obtained under the Easter Seal Program and the Home Health Aide Service. 110 home visits were made to new babies. Under the continuation of this program more children have been immunized.

There were a total of 7 premature births in the Town of Acushnet for the year of 1969. There were 2 infant deaths.

A total of 11 deaths, 7 Male and 4 Female were reported for this year.

ANNUAL REPORT, TOWN OF ACUSHNET

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 is limited to the first four grades, with the children of the fourth grade taken to clinic first. We are happy to announce that the continuation of flouride treatments have resulted in good dental care reports, and fewer caries.

18 dental clinics with a total charge of \$1,785.00 for clinics. The children paid \$342.00 and a balance of \$1,443.00 was paid by the Board of Health. Dental Clinic is limited 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:

62 examinations	4 extractions
101 treatments	257 fluoride treatments
71 fillings	15 prophylaxis

358 individual visits were made to the clinic and 15 children were completed and 62 new children were seen by the dentist.

A School Heaf Testing Program in conjunction with the Bristol County Health Association was held in December. A total of 511 school children were tested and there was 1 positive reactor. This reactor will be x-rayed and after further testing will be put on corrective medication if need be.

The Mobile X-ray Unit which visits us every 2 years was here December 2, 1969. The X-ray Unit serviced 528 Townspeople. Due to the use of this Mobile Unit as ascreening device, we were able to discover an active case of T.B. which is being treated at the present time.

Mumps Vaccine was available to all children in Grades 7-9 in both public and private schools in June 1969. 182 chil-

ANNUAL REPORT, TOWN OF ACUSHNET

dren were given the vaccine. German Measles was released in September 1969 by the State Dept of Public Health for Kindergarten through grade 3 in both public and private schools. In November clinic at the schools 509 children were immunized against German Measles. This was a successful program, since the total enrollment for this group was 566. It is hoped that in the near future the vaccine will be made available to all school age children.

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 held Flu clinics in October and November.

The following immunizations were completed at the clinics:

- 28 measles
- 247 oral polio
- 60 smallpox vaccinations
- 94 triple vaccine
- 98 double vaccine
- 223 influenza virus vaccine
- 1 typhoid
- 57 mumps
- 11 mantoux

With the new vaccines available to the Board of Health, it is hoped that we will soon see our children free of the dangers of mumps and german measles. We have only had one reported case of measles since 1966.

This year, after much discussion with horse owners, the Board of Health started the issuance of Stable Permits. 53 permits were issued. Due to the increased work load, the Board of Health is asking for an increase in hours for the

ANNUAL REPORT, TOWN OF ACUSHNET

clerk, giving the office 30 hour coverage weekly instead of the present 20 hours.

In July of 1969 a law was passed which stated that all dogs must have rabies immunization. The Board of Health hopes to sponsor a rabies clinic this spring.

The Board also realizes that there will have to be an increase in nursing help in the near future to keep up with the greater demand on our nursing services.

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

Licenses issued:

2 pasteurization	1 swimming pool
7 garbage removal	1 mfg. of frozen desserts
2 trailer parks	16 store milk & cream
2 day camps	12 vehicle milk & cream
	1 massage parlor
	20 disposal works installers
	53 stable
	15 oleomargarine
	28 food service est.
	3 piggery

Reportable Diseases:

11 animal bite
10 chickenpox
44 mumps
4 scarlet fever

REPORT OF PLUMBING INSPECTOR

The following permits were issued:

93 plumbing permits

ANNUAL REPORT, TOWN OF ACUSHNET

82 septic tank permits

40 septic tank repair permits

A total of \$975.00 was received.

Respectfully submitted,

JOSEPH H. LePAGE

EMILE R. HOULE

GERARD ST. AMAND

Acushnet Board of Health

ANNUAL REPORT, TOWN OF ACUSHNET

REPORT OF TRUSTEES OF RUSSELL MEMORIAL LIBRARY

TO THE TOWNSPEOPLE:

Once again it is time for the annual town report. The library year was pretty much routine in 1969. We discarded used books, bought replacements and new subjects. Our librarian and assistant continued to help students—as well as adults—with research. Incidentally, research accounts for the biggest part of the librarian's time during library hours, and is, of course, always a major library service.

We continued with our policy of repairing, and when necessary, of replacing building items. Unfortunately, vandalism caused us to spend a large part of our repair money during 1969 to replace losses. We wish there was some way to impress on the young people that heedless disregard for town property costs their parents money in taxes. Year after year, we bring this matter to the attention of the taxpayers, but the young people continue to use the library grounds as a play area with the consequent damage to building, lawn, and trees.

The "Summer-Read-In" conducted by the librarian was very successful. The purpose of this program is to interest our young people to acquire a better reading ability—both for enjoyment and education. Certificates, as in the past were awarded to those having read twenty books.

Both trustees and library staff wish to thank all those who donated books and magazines during the year. These are always welcome.

Again we are grateful for the Acushnet Mothers Club's interest in the library, and its generous gift for books. Also for

ANNUAL REPORT, TOWN OF ACUSHNET

joining in the summer story hour since this program became too large for our small library staff to manage alone. It is this kind of co-operation that makes successes of undertakings in our town.

The Tenth Anniversary Observance of Massachusetts Art Week by our town artists and craftsmen was the finest exhibit since our Centennial exhibition by Town and Greater New Bedford artists and craftsmen. Each year has seen a larger number of people dropping by the library Lower Hall to view what the town has to offer, and each year we discover new talent. Most gratifying is the finding of young adults with talent who join with the older generation, and in art there is no generation gap. Once again the Board of Trustees and the Massachusetts Art Week Committee extend a most cordial invitation to everyone to visit the Lower Hall during the week of May 24 through May 31.

We hope more and more people will avail themselves of our library facilities during 1970. Library hours are:

2 p.m. to 8 p.m. Tuesdays and Thursdays
2 p.m. to 5 p.m. Saturdays

Respectfully submitted,

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

ANNUAL REPORT, TOWN OF ACUSHNET

**STATISTICAL REPORT FOR 1969
FOR RUSSELL MEMORIAL LIBRARY**

Volumes at beginning of the year		12,128
Volumes purchased	683	
Volumes donated	221	
Volumes lost or withdrawn	262	
Volumes added during the year		642
		<hr/>
		12,770

REGISTRATION

Borrowers at beginning of the year	1,301	
Borrowers registered during year		
Adult and young adult	122	
Juvenile	143	
Total registered borrowers		1,566

CIRCULATION

Adult and young adult books and periodicals	13,807
Juvenile books and periodicals	14,569
	<hr/>
Total circulation at the end of the year	28,376

Respectfully submitted,

OLIVE M. GIFFORD
Librarian

REPORT OF THE BOARD OF ASSESSORS

January 1970

The Board of Assessors submits the following report for the year 1969:

The population of the town of Acushnet was estimated to be 8,120 as of January 1, 1969.

TABLE OF AGGREGATES FOR 1969

Number of Persons Assessed		Total
Personal Estate only		208
Real Estate only		2,946
Farm Animal Excise		12
Total		3,166
Value of Assessed Personal Estate		
Stock in Trade	30,540.00	
Machinery	1,412,255.00	
All other	28,860.00	
Total Value of Assessed Personal Estate		\$1,471,655.00
Value of Assessed Real Estate		
Land Only	1,017,969.00	
Bldgs. Only	5,102,695.00	
Total Value of Assessed Real Estate		\$6,120,664.00
Total Value of Assessed Estate		\$7,592,319.00
Tax Rate per \$1,000.00—\$144.00		
Approved by the Tax Commissioner on July 2, 1969		

ANNUAL REPORT, TOWN OF ACUSHNET

Number of Acres of Land Assessed	10,981.77
Number of Dwellings Assessed	1959
Number of Individual Trailers	65

Number of Live Stock Assessed as Personal Property:

Horses	100
Cows	9
Bull	2
Steer	24
Heifer	31
Swine	4
Sheep	28
Fowl	365
All others	51

Number of Live Stock Assessed as Farm Animals:

Horses	—
Cows	168
Bull	2
Steer	2
Heifer	26
Swine	225
Sheep	—
Fowl	12,150
Others	7,085

RECAPITULATION SHEET OF 1969

Total to be raised by taxation	\$1,498,263.56
Appropriations from available funds	119,211.94
Deficits of previous years	699.77
School Lunch Program	3,313.77
Free Public Libraries	1,438.75
Retirement Funds	21,911.09
Group Insurance	12,000.00
Hurricane Barrier	2,111.05

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South East Regional Planning	1,007.55
State Assessments:	
State Parks & Reservations	9,046.57
Mosquito Control	2,613.67
Motor Vehicle Excise Tax Bills	716.25
County Assessment—County Tax	44,806.62
Overlay for Current Year	69,742.28
	<hr/>
Gross Amount to be raised	\$1,786,882.87

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

Receipts from Local Aid and	
Agency Funds	344,531.53
Motor Vehicle and Trailer Excise	128,366.16
Licenses	8,625.50
Fines	734.32
General Government	8,863.89
Protection of Persons & Property	964.00
Health and Sanitation	10,900.47
Recreation	192.50
Public Service Enterprises	52,742.16
Interest on Taxes & Assessments	778.11
Interest on Deposit	1,851.86
Farm Animal, Mach. & Equip. Excise	259.01
Recoveries & Reimbursements	11,275.12
Curbing Assessments	2,407.28
Hurricane Barrier	1,431.12
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Total Estimated Receipts	\$573,823.03
Overestimates of previous year to be used as available funds	
Mosquito Control Project	553.97

ANNUAL REPORT, TOWN OF ACUSHNET

Amount voted to be taken from Available Funds	119,211.94
Total of Available Funds	119,765.91
Total Estimated Receipts & Available Funds	\$693,588.94
Gross Amount to be Raised	\$1,786,882.87
Less Estimated Receipts & Available Funds	693,588.94
Net Amount to be Raised by Taxation	\$1,093,293.93
Personal Property Valuation \$1,471,655.00 Tax	\$211,918.32
Real Estate Valuation \$6,120,664.00 Tax	881,375.61
Total Taxes Levied on Property	\$1,093,293.93

**RECAPITULATION OF MOTOR VEHICLE
AND TRAILER EXCISE**

	No.	Valuation	Excise Tax
1968 Received in 1969	497	\$ 377,740.	\$ 8,091.12
1969 Received in 1969	4,383	2,365,040.	140,533.75

Respectfully submitted,

RUDOLPH H. URBANEK
CECILIA D. LaPALME
EUGENE L. DABROWSKI
Board of Assessors



ANNUAL SCHOOL REPORT



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**ANNUAL REPORT OF THE
ACUSHNET SCHOOL DEPARTMENT
1969**

DIRECTORY

SCHOOL COMMITTEE MEMBERSHIP

	<i>Term Expires</i>
Norman LaBelle, Chairman	1971
Robert E. Honohan	1972
Benjamin T. Briggs, Jr.	1970

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
Mrs. Jeanne O'Leary, R.N.	Asst. School Nurse
Mrs. Carole Day, R.N.	Asst. 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. Kuthen, Custodian	Parting Ways School
Oscar H. Forand, Custodian	

Albert Ford Junior High School

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Edward Farfalowski, Custodian	Albert Ford Junior High School
Norman Choquette, Custodian	Albert Ford Junior High School
Mrs. Virginia Baird, Cafeteria Manager	Albert Ford Junior High School
Mrs. Edna Ronan, Cafeteria Helper	Albert Ford Junior High School
Mrs. Stefanie Pilat, Cafeteria Helper	Albert Ford Junior High School
Mrs. Georgiana Parker, Cafeteria Helper	Albert Ford Junior High School
Mrs. Adela Forand, Part-time Cafeteria Helper	Albert Ford Junior High School

PROFESSIONAL STAFF

Mason W. Burt School

	<i>Grade Level</i>
Mrs. Mary Thomas, Principal	1
Miss Maria Rato	2
Mrs. Yvonne Parker	3
Mr. Raymond Maranda	4

Marie S. Howard School

Mrs. Olivine Frost, Principal	4
Mrs. Katherine Darmofal	2
Mrs. Raymond Maranda	1
Miss Suzanne Zajac	3
Miss Dorothy Reynolds	Dyslexia Class

Long Plain School

Mrs. Sophronia Howard, Principal	3
Miss Cynthia Martins	1
Mrs. Claire Rouillier	2

ANNUAL REPORT, TOWN OF ACUSHNET

Miss Betty Sylvia	4
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Parting Ways School

Mrs. Frances T. Duff, Principal	5
Mrs. Anna Gacek	5
Miss Joan De Balsi	5
Miss Martha Sisson	5
Miss M. Paula Lynch	1
Miss Virginia Brugger	2
Mrs. Joanne Kowalczyk	3
Miss Muriel Barnes	4

ALBERT FORD JUNIOR HIGH SCHOOL

	<i>Subject</i>	<i>Grade Level</i>
Mr. John Souza, Jr., Principal		6-9
Mr. John Tavares, Asst. Prin.	Reading	6-9
Mr. Gary Lucas	Mathematics	6
Mrs. Alice Hall	Social Studies	6
Miss Claudette Bourque	English	6
Mr. Thomas Kocieman	Science	6
Mrs. Beatrice Bergeron	Special Education	
Mr. Andre Cyr	Mathematics	7-8-9
Mr. Stanley Darmofal	Science	
Mrs. Barbara Bonneville	English, Librarian	7-8-9
Mrs. Eleanor Eastham	Social Studies	7
Mr. Thomas Gayoski	Social Studies	8-9
Mr. Robert Geier	Guidance, English	9
Mr. Ronald Hall	Science	8-9
Mr. Gerard Richard	Business, Mathematics	8-9
Mr. Matthew Goulet	Science, Boys' Phys. Ed.	6-7-8-9
Mrs. Dolores Ryley	Soc. Studies, Girls'	
	Physical Education	6-7-8-9
Miss Lorraine Charrette	French	7-8-9

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Miss Diane Sulyma	English	7
Mrs. Pauline Tavares	English	8-9
Mr. Carl Fontes	Mathematics	7
Mrs. Eleanor Townsend	Home Economics	7-8-9
Mr. George Beaulieu	Industrial Arts	7-8-9

COORDINATORS

Mrs. Verna Wuorela	Art	(Inclusive) 1-9
Mrs. Martha Pline, Part-time	Vocal Music	(Inclusive) 1-9
Mrs. Judith Vautel, Part-time	Vocal Music	(Inclusive) 1-9

SCHOOL ATTENDING CHILD*

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

October 1, 1969

GRADE	IN TOWN			OUT OF TOWN			ALL NON-PUBLIC		
	PUBLIC			PUBLIC			IN TOWN		
	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total
K	13	8	20	6	1	7	57	51	108
Sp	55	37	92				31	36	67
1	62	44	106				41	34	75
2	42	42	84				33	38	71
3	51	44	95				31	39	70
4	52	44	96				33	38	71
5	62	46	108				22	17	39
6	60	62	122				24	20	44
7	68	59	127				21	19	40
8	52	42	94	8					
9				15	7	22			
10				16	9	25			
11				20	4	24			
				41	46	87	16	18	34
				34	40	74	10	16	26
							9	16	25

12	42	39	81	19	9	28	9	16	25						
Total	517	427	944	131	126	(257)	70	29	(99)	293	292	(585)	79	117	(196)

TOTAL: School attending children 2081

Reuben	children in school in	March.	944	} 1529
8 Reuben	"	"	"	
Reuben	"	"	"	
Reuben	"	"	71.13	} 552
Reuben	"	"	71.13	
Reuben	"	"	196	} 2081

REPORT OF THE SUPERINTENDENT OF SCHOOLS

TO: The Acushnet School Committee

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

The Acushnet School Committee, Mr. Norman La Belle, Chairman, Mr. Robert Honohan and Mr. Benjamin T. Briggs, Jr. has met twenty-four times during the past year, beginning January 6, 1969 and ending on December 15, 1969.

The School Committee has studied, evaluated, planned and adopted new programs and ideas for the present and future educational welfare of your children and your schools. The Committee has given many hours to the formulation of policy, both educational and financial.

I. A REVIEW OF THE SCHOOL FACILITIES:

A. Elementary: The Parting Ways and Long Plain Schools should be abandoned as soon as acceptable facilities can be constructed. Kindergartens must be provided, under law, by September, 1973. A solution to this housing problem must be found in order to provide a modern educational program.

B. Secondary School: The junior high school has and is well maintained but faces enrollment pressure in grades 6-9. Any solution to the elementary school problem should include plans to ease the space needs for grades 7, 8 and 9.

New Bedford officials have again informed us that provisions are and will be made to continued acceptance of Acushnet High School students in grades 10, 11, and 12. These

provisions will exist in the present high school building and in the new New Bedford High School.

C. Vocational School: During the past year, New Bedford Vocational High School announced they were excluding out-of-town students from their school, as of September, 1970. Immediately, the Towns of Acushnet, Fairhaven, Lakeville, Freetown, Rochester and Dartmouth and Mattapoisett began informal meetings to see if a regional vocational school could meet our needs. Each town now has a Regional Planning Committee which will join with the other communities to enter formal negotiations to form a regional school agreement.

The best answer for Acushnet remains regionalization of her schools with neighboring districts. To date, efforts to do this have met with rejection. Continued efforts will be made to secure acceptance by a neighbor or perhaps State action through financial incentive may be forthcoming.

II. THE SCHOOL PROGRAM:

This past year has produced many and varied efforts to continue and improve the school program.

A teacher's aide program was provided to the first grade teachers of the Parting Ways and Marie Howard Schools. With the help of federal monies, pupil-teacher ratios were reduced to improve the instruction to the first grade children.

A class was established for children with dyslexia, under the direction of Miss Dorothy Reynolds. This class is being offered at the Howard School for a maximum of eight children.

A summer kindergarten program was offered for five weeks to help potential first graders take their "first step" into school.

ANNUAL REPORT, TOWN OF ACUSHNET

An important contribution to the education of the children is being taken by the teaching staff. They have been and are enrolled in both formal and informal self-improvement course work. It is certainly to the advantage of the Acushnet school children to have a staff of teachers dedicated to improve their professional skills.

A new music program has been introduced that provides an active learner role. Indications are that many students will be reading music by the end of the school year. Plans call for a recorder band for the sixth grade and a fifth grade chorus in the near future.

Parting Ways School has begun to develop a small elementary school library program with the help of federal funds. It is hoped this program will continue.

Monies have been budgeted for two new positions, part-time speech therapist and a part-time school adjustment counselor. These staff positions will be shared with neighboring school districts. The School Adjustment Counselor will work with children needing special type programs in placement and coordination with area clinics.

Many of our staff members have been involved with Project COD staff, a regional curriculum project, to begin to explore new ways to teach and to structure material, for learners. It is hoped these materials, after being tested, will be of value to all of our grades.

Elementary science will change its approach somewhat in the spring and fall. Efforts are being made to introduce more experimentation into the science program. In-Service work with staff will help us to implement these programs.

ANNUAL REPORT, TOWN OF ACUSHNET

The adult evening program will be expanded to include a course in woodworking for men. This course will begin in the Fall.

An after-school shop course is being planned for the junior high school boys who are unable to attend New Bedford Vocational High School.

III. ANCILLARY SERVICES:

Maintenance of buildings has been minor due to the consideration of the construction of the new elementary school. However, every effort was made to keep the schools in safe condition. Diligent work by the custodians has kept the buildings clean and tidy. Major expenditures will have to be made shortly, if the school building program is not aimed to some solution.

The school lunch programs continues to serve 80-90% of the students at the junior high school a Type "a" hot lunch.

IV. CONCLUSION:

Many of the internal school problems will be solved when the external school housing problem is resolved. I wish to recognize the cooperation and fine effort of the school principals, teaching staff and civil service employees:

REPORT OF THE SCHOOL COMMITTEE

Financial Report: 1969

Receipts:

I. Federal Funds:

A. Public Law 864 Title III National Defense Education Act

1.) READING

ANNUAL REPORT, TOWN OF ACUSHNET

Balance January 1, 1969	892.57
Received February to December, 1969	890.54
Total Received	1,783.11
Expended (Federal Funds)	892.57
Balance December 31, 1969	890.54
2.) SCIENCE	
Balance January 1, 1969	910.94
Received February to December, 1969	873.23
Total Received	1,784.17
Expended (Federal Funds)	910.94
Balance December 31, 1969	873.23
B. Public Law 89-10 Title I E.S.E.A.	
1.) Teacher Aide:	
Balance: January 1, 1969	0.00
Received: February to December 1969	4,972.00
Expended	4,397.00
Balance: December 31, 1969 (to Fed. Gov.)	575.00
2.) Shop Project: After School	
Balance: January 1, 1969	0.00
Received: February to December 1969	2,644.00
Expended:	2,225.36
Balance: December 31, 1969 (To Fed. Gov.)	418.64
3.) Summer Pre-School Program	
Balance: January 1, 1969	0.00
Received: February to December 1969	4,453.00
Expended:	4,438.00
Balance: December 31, 1969 (to Fed. Gov.)	14.30
C. Public Law 89-10 Title II E.S.E.A.	
1. Elementary: Library	
Balance: January 1, 1969	\$ 0.00
Received: February to December 1969	836.25
Expended:	882.50

ANNUAL REPORT, TOWN OF ACUSHNET

Balance: December 31, 1969 (To Fed. Gov.)	\$ 13.75
D. Title I of P.L. 81-874 Impacted Area	
1.) Balance: January 1, 1969	\$ 0.00
Received: February to December 1969	4,744.00
Expended:	0.00
Balance: December 31, 1969	\$ 4,744.00
E. Title VI E.S.E.A. P.L. 89-10	
1.) Speech and Hearing Project:	
Balance: January 1, 1969	\$ 0.00
Received: February to December 1969	7,676.00
Expended:	0.00
Balance: December 31, 1969	\$ 7,676.00
F. School Lunch Account	
RECEIPTS:	
Balance: September 1, 1968	\$ 1,967.00
Local Transfers	178.00
Lunch Room Sales	23,170.00
State and Federal Reimbursement	8,137.00
	<hr/>
	\$ 33,452.00
EXPENDITURES:	
Food Purchases	\$ 19,993.00
Salaries	12,436.00
Equipment	0.00
Other: Supplies	1,018.00
	<hr/>
	\$ 33,447.00
BALANCE: June 30, 1969	\$ 5.00
II. State Funds Received—1969	
Chapter 71—Transportation	\$ 45,205.31
Chapter 76—State Wards	4,870.92
Chapter 69 and 71—Special Education	15,710.00

ANNUAL REPORT, TOWN OF ACUSHNET

Chapter 74—Vocational Education	19,171.18
Chapter 70—State Aid	136,075.69
	<hr/>
TOTAL State Funds	\$221,038.10

III. Local Funds Received—1969

Sylvia P. Manter Fund:

Expended	\$ 1,490.28
December 31, 1969 Balance	1,490.28
	<hr/>
	0.00

**FINANCIAL STATEMENT
ACUSHNET SCHOOL BUILDING COMMITTEE**

Elementary School

Expenses of Committee:

Balance: Needs Committee	\$ 61.60
Appropriation January 1969	500.00
	<hr/>
	\$ 561.60

Expenses:

Printing Brochure	242.00
Mailing	110.20
Travel	32.00
	<hr/>

\$ 384.20

Balance: December 31, 1969

\$ 177.40

Architect Fee: FINAL PLANS

Appropriation: January 1969	\$100,000.00
Expenses:	145,574.00
	<hr/>

December 31, 1969 BALANCE

0.00

Owed to Architect:

\$ 45,574.00

ANNUAL REPORT, TOWN OF ACUSHNET

**FINANCIAL STATEMENT FOR 1969
AND
ESTIMATED BUDGET FOR 1970**

	Expended 1969	Budget 1970
ADMINISTRATION		
School Committee	207.55	440.00
Superintendent's Office	22,242.55	24,015.00
INSTRUCTION		
Supervision Salaries and Supplies	17,243.13	17,943.04
Principal's Salaries and Supplies	47,694.09	52,360.81
Teaching Salaries and Supplies	290,377.35	326,950.46
Textbooks	3,788.13	4,800.00
Library Service	2,192.07	3,455.68
Audio-Visual Program	204.89	1,323.50
Guidance	780.06	865.00
Educational T.V.	541.75	536.50
Psychological Services	103.50	2,317.00
OTHER SCHOOL SERVICES		
Attendance	450.00	450.00
Health Services	236.02	345.58
Pupil Transportation	88,483.44	111,548.00
Food Services	1,311.05	1,500.00
Athletics	2,027.46	3,451.50
Other Student Body Activities	517.09	2,045.00
OPERATION AND MAINTENANCE		
Custodial Salaries and Supplies	38,542.49	41,397.51
Heat	7,473.25	9,100.00
Utilities	6,647.89	7,860.00
Maintenance of Grounds	655.22	4,473.00
Maintenance of Buildings	3,262.36	25,000.00

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Maintenance of Equipment	772.81	1,302.00
Replacement of Equipment	625.95	758.99
COMMUNITY SERVICES		
Civic Activities	132.60	60.00
Kindergarten Trans. (Parochial)	2,852.50	3,555.00
ACQUISITION OF FIXED ASSETS		
Acquisition of Equipment	5,584.53	5,287.79
Acquisition of Equipment Title III N.D.E.A.	3,554.55	3,527.54
PROGRAMS WITH OTHER SCHOOLS		
Tuition	145,471.92	148,129.00
TOTAL:	\$693,976.20	\$804,797.90
BALANCE: December 31, 1969	4,267.72	

VOCATIONAL SCHOOLS

OTHER SCHOOL SERVICES		
Transportation	13,978.80	9,446.40
PROGRAMS WITH OTHER SCHOOLS		
Tuition	101,697.53	90,555.00
TOTAL:	\$115,676.33	\$100,001.40
BALANCE: December 31, 1969	\$ 10,943.67	

OUT-OF-STATE TRAVEL

	\$ 254.77	\$ 500.00
BALANCE: December 31, 1969	\$ 145.23	

SUMMARY STATEMENT OF SCHOOL BUDGET—1970 DAY SCHOOLS

FUNCTION:	Estimated: 1970
Administration	24,445.00

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Instruction	410,551.99
Other Student Body Activities	119,340.08
Operation and Maintenance of Plant	89,891.50
Community Services	3,615.00
Acquisition of Equipment	8,815.33
Programs with other Schools	148,129.00
	148,129.00
	<hr/>
	\$804,797.90

VOCATIONAL SCHOOL

Transportation	9,446.40
Tuition	90,555.00
	<hr/>
TOTAL	\$100,001.40

OUT-OF-STATE TRAVEL

OUT OF STATE TRAVEL	\$	500.00	
TOTAL OPERATIONAL BUDGET			\$905,299.30
LESS ANTICIPATED REVENUE			

LOCAL SOURCES:

Sylvia P. Manter Fund	\$	1,637.71
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STATE SOURCES

Chapter 71, Transportation	44,749.00
Chapter 76, State Wards	4,870.92
Chapter 69-71 Special Education	15,710.00
Chapter 74 Vocational Transportation and Tuition	76,709.00
Estimated Chapter 70	207,918.21
	<hr/>

TOTAL: STATE SOURCES	\$349,957.13
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FEDERAL FUNDS APPLIED

Public Law 864	\$ 1,763.77
Public Law 874	4,744.00

TOTAL	\$ 6,507.77
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TOTAL: LOCAL, STATE, FEDERAL REVENUES APPLIED	358,102.61
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TOTAL: OPERATING BUDGET ASSESSMENT TO THE TOWN	\$547,196.69
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FEDERAL PROGRAM BUDGET

Estimated 1970

PUBLIC LAW 864

Title III N.D.E.A.—Reading

7000 Acquisition of Equipment

Federal Funds Received and Applied	\$ 890.54
Acushnet Share	890.54

Total Project	\$1,781.08
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Title III N.D.E.A.—Science

7000 Acquisition of Equipment

Federal Funds Received and applied	\$ 873.23
Acushnet Share	873.23

Total Project	\$1,746.46
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Public Law 89-10—Title I E.S.E.A.

1. Project—"Summer Help"

Estimated Budget	\$8,900.00
Federal Funds Applied for	\$8,900.00

Estimated Balance	\$ 0.00
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ANNUAL REPORT, TOWN OF ACUSHNET

The Acushnet School Committee wishes to recognize the contributions and cooperation of all staff members of the school department.

Respectfully submitted,

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

January 27, 1970

We have this day voted to approve the foregoing as the annual report of the School Department for 1969.

Acushnet School Committee

REPORT OF THE SCHOOL PHYSICIAN & NURSES

Acushnet, Massachusetts
January 29, 1970

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

It is again time to submit our annual report, and we therefore present to you for your perusal and consideration a report on data concerning our activities during the year of 1969.

Physical examinations were given to all children in Grades 1, 4, & 8 in the Public Schools, and to all children in the Pre-primary (Kindergarten), 4th, and 8th Grades in the Private Schools. Also, to aspirants to the athletic teams at Ford Junior High School.

In a total of 355 physical examinations, the following conditions were revealed:

Dental defects	4
Emotion problems	1
Nutritional abnormality	2
Eye conditions	12
Ear conditions	35
Nose & Throat conditions	0
Cardiac Abnormality	2
Postural Defects	8
Foot Conditions	1
Miscellaneous Defects	22

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Parents were duly notified & corrective measures were accordingly instituted.

The Massachusetts Vision Test was administered to 1,551 children in the school system. 117 children failed the test repeatedly, and through the co-operative efforts of the parents, all these children are in the process of corrective treatment.

The Massachusetts Pure-Tone Audiometer Test for Hearing was give to 1,481 school children; of whom, there were 61 failures. These 61 children through the action of co-operative parents are all under corrective treatment.

The Vision & Hearing Tests (as mentioned above) were also offered to the children at pre-school registration. 130 pre-school children were so examined and there were 5 failures in the Vision Test and 8 failures in the Hearing Test. The parents were so notified and corrective measures advised.

The Heaf Test for Tuberculosis was administered to 511 school children, only one positive reactor being found. This person is now on corrective medication and treatment.

Dental Clinics (attended by students in the first 4 grades) were held regularly and the following action taken: 62 examinations, 101 treatments, 71 fillings, 4 extractions, 257 fluoride treatments, and 15 prophylactic treatments.

A special Mumps Vaccine Clinic session was held in June 1969 in which immunization inoculations were offered to all pupils in Grades 7, 8, & 9 at both Public and Private Schools—with the following results attained:

Notices were sent to the:
382 children in this group.

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381 notices were returned

177 had already had Mumps.

182 agreed to receive inoculations, and this was carried out.

23 children's parents refused inoculations.

A special German Measles Clinic session was presented to students in Kindergarten, Pre-primary, 1st, 2nd, & 3rd Grades at both Private and Public Schools. There were 566 pupils in this group, and 509 pupils received immunization inoculations for German Measles.

At our monthly clinics held in the Town Hall on the 1st Wednesday of each month except July & August, plus several extra "Flu" Vaccine clinics, we were able to administer the following numbers of inoculations, vaccinations, etc:

98—Diphtheria, Tetanus

94—Diphtheria, Pertussis, & Tetanus

247—Oral Polio Vaccine (tri-valent)

60—Smallpox Vaccinations

28—Measles Vaccine

223 "Flu" Vaccine

57—Mumps Vaccine

1—Typhoid Vaccine

857—total number of immunizations.

This completes our enumeration of endeavors and accomplishments during the year of 1969 in our attempts to maintain high levels of Good Health and Well-Being in our Community. It has again been a great pleasure to enjoy the companionship and co-operation of all our citizens who have helped us to make a success of our programs and efforts. We especially thank and appreciate the co-operation and comradeship of

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the students, their parents, the school committee, the superintendent and teachers, our co-workers, our board of health and selectmen.

Respectfully submitted

WILLIAM A. JEFFREY

School Physician.

KATHERINE H. CHURCH

School Nurse

JEANNE F. O'LEARY

School Nurse

CAROLE A. DAY

School Nurse

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