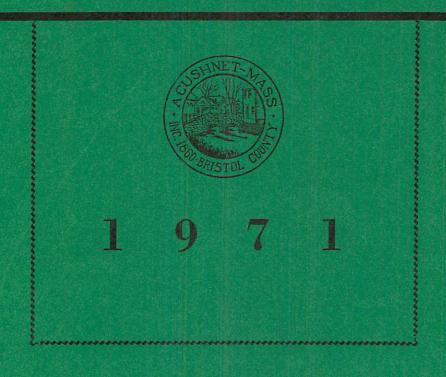
Town Records and Reports

OF THE

TOWN OFFICERS

TOWN OF ACUSHNET

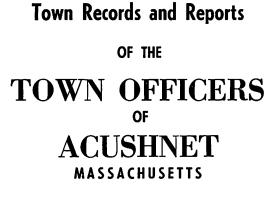


TELEPHONE DIRECTORY

Fire Department (Emergency)	995-1423
Fire Department (Business)	995-1554
Police Department	995-5191

TOWN SERVICES

Accountant	995-1141
Assessors	995-0414
Building Inspector	995-0956
Cemetery Department	763-2084
Civil Defense	995-7211
Council on Aging	995-8528
Dog Officer	763-5345
Free Library	995-5414
Gas Inspector	763-5646
Health Board	995-1908
Highway Department	995-4224
Park Department	995-1264
Planning Board	995-0328
Plumbing Inspector	995-4258
Selectmen	995-1141
Superintendent of Schools	995-1125
Tax Collector	995-2915
Town Clerk and Treasurer	995-2915
Veterans' Services	995-1141
Visiting Nurse	995-1908
Wire Inspector	995-1983





FOR THE

Year Ending December 31st 1971

Reynolds-DeWalt Printing, Inc. / Industrial Park, New Bedford, Mass. - 1972

- 5

REPORT OF THE BOARD OF SELECTMEN

To the Citizens of Acushnet:

We submit herewith our report for the year ending December 31, 1971.

At the organizational meeting of the Board following the annual town elections, Gerard Charest was elected Chairman for the year 1971-1972. This year saw the election of a new member, Robert E. Honohan, elected for a three (3) year term. Bob is a veteran in town government, having served many years on the School Committee and his vast knowledge of town government should prove beneficial to our entire community.

The Board met every Monday night at 7 p.m., in their offices at the Town Hall. The usual reports from various departments were discussed, and there were many appointments scheduled with the townspeople. Due to the ever increasing population it was necessary to hold meetings other evenings, also many meetings were attended with the City of New Bedford, Towns of Fairhaven, Dartmouth, and in Boston with the various Commonwealth agencies.

The weekly agenda was forwarded to the Board members on Friday afternoon, thus allowing the Board Members time to familiarize themselves with various aspects of the law, also allows us to conduct on site inspections, thus making for more efficient government for our townspeople. The minutes of the previous meeting were forwarded on Friday afternoon, which also has proved to be an improvement in our government.

We welcomed back our Town Counsel, of many years, Attorney Ferdinand B. Sowa. Mr. Sowa is an experienced Attorney and has a wealth of knowledge concerning municipal government, thus a valuable addition for our town.

He relieved Attorney Carlton A. Lees of Westport, who also did a fine job during his term. We wish Mr. Lees the best and sincere wishes for continued success. Elton A. Ashley continues as the representative of the newly authorized Elementary School Building Committee. Robert Collins continued as Acting Superintendent of the Highway Department and has his department functioning in a smooth manner. He is well experienced in the construction field and in time, under his guidance, will have our growing community a better place for us all.

The various engineering projects completed and commenced included: Master Plan at Westgate Park, Thomas and Cushman Sts., Diane, White, Paulette Sts., Meadow Lane, Peckham Rd., Lake St., and many more as outlined in the Highway Department report.

Tibbetts Engineering continued as the engineering firm for the town and as can be seen above were quite busy throughout the year, even through December. This is a large, well established, prestigious firm and we feel they have been a welcome addition to our town.

Our town continues to be plagued with problems of varying magnitudes, with the population increasing at a rapid rate. This is common with the towns throughout the Commonwealth. The Board of Selectmen have moved in a positive manner however, still keeping a keen eye on the financial status, so as not to burden our taxpayers unnecessarily.

It is our hope that the other departments of the town are operating with this in mind, and we feel certain they are also aware of the intricate problems of our residents.

It is also interesting to note that while we may have operated more efficiently in 1971 than in many years, as can be attested to by our financial condition, including the recent certification of \$201,556 as "Free Cash", there are many projects and requirements that will take all of this and much more to resolve our problems.

We are attempting to be effective, while also frugal for the benefit of the taxpayers.

At the Town election of March 1971 a new charter was adopted, which enabled us to employ a full time Executive Secretary. On September 20, 1971 Mr. Alfred E. Portway commenced these duties and thus far it appears he is a most welcome addition to our town. He has a wealth of business experience, also town government experience in Dartmouth, having served as a Department Head, Chairman and Vice Chairman of many committees of varying bodies.

A new Federal program was instituted in July and which is known as the Emergency Employment Act (EEA). Through the end of December our town was most fortunate in obtaining several positions, such as Business Manager for the School department, also three (3) Highway laborers were approved and were to commence their duties in January 1972. This is a funding of two (2) years, with the Federal government paying about 95% of the total costs, remainder by our town. This is a boon to our town and it is felt this will be an approximate saving of \$35,000 annually. Also, this has aided in rehabilitating our unemployed and has given them a new outlook on life. We feel this program is a "Godsend" and a most timely happening.

The Board of Selectmen would like to thank the several town departments for their cooperation and assistance for the interest of serving our townspeople more efficiently. It should be pointed out that our Police Department, in particular our Detective division culminated the year with "flying colors", having received a letter of commendation from this Board for their outstanding work particularly in the apprehension of several violators of the ever increasing drug menace plaguing our society.

It has been a pleasure working with you and we look forward to continued harmony in the coming year and it is hoped that we shall eventually forge ahead to our ultimate goal, that of a more effective town government for all.

> GERARD CHAREST, Chairman ELTON A. ASHLEY ROBERT E. HONOHAN

Board of Selectmen

In Memoriam

CHARLES LAME Deceased April 7, 1971 Assessor 1950-1951

CHESTER RAS Deceased May 12, 1971 Planning Board 1965-1971

WALTER E. TRIPP, JR. Deceased October 7, 1971 Charter Commission 1970-1971

ROGER VERRONNEAU Deceased June 19, 1970 Member, Board of Appeals

TOWN OFFICERS - 1972 - 1973

TOWN CLERK, TREASURER-COLLECTOR

Allan L. Rawcliffe

Term Expires 1972

BOARD OF SELECTMEN

Gerard Charest Elton A. Ashley Robert E. Honohan Term Expires 1972 Term Expires 1973 Term Expires 1974

BOARD OF ASSESSORS

Eugene L. Dabrowski Rudolph H. Urbanek James S. Madruga, Jr. Term Expires 1972 Term Expires 1973 Term Expires 1974

SCHOOL COMMITTEE

Robert E. Honohan (Resigned April 9, 1971 William E. Jenkinson Douglas W. Andre Term Expires 1972

Term Expires 1973 Term Expires 1974

BOARD OF HEALTH

Girard St. Amand Joseph H. LePage Emile R. Houle Term Expires 1972 Term Expires 1973 Term Expires 1974

COMMISSIONER OF TRUST FUNDS

Francis D. O'LearyTerm Expires 1972David E. KoranekTerm Expires 1973Joyce Ann CollinsTerm Expires 1974

TRUSTEES OF FREE PUBLIC LIBRARY

Walter E. Owen Kenneth L. Vincent Georgette A. Owen Term Expires 1972 Term Expires 1973 Term Expires 1974

CEMETERY BOARD

Daniel R. Gilmore Everett L. Hardy, Jr. Arthur L. Tripp Term Expires 1972 Term Expires 1973 Term Expires 1974

MODERATOR

A. P. Stuart Gilmore

Term Expires 1972

PARK COMMISSIONERS

Maurice Dion George Fagundes Joseph P. Jason Term Expires 1972 Term Expires 1973 Term Expires 1974

PLANNING BOARD

Alfred J. Boulanger Roland Benoit Chester Ras (Deceased May 12, 1971) Ronald R. Labonte (Appointed August 2, 1971) Robert W. Hall Henry L. Guilbeault Term Expires 1972 Term Expires 1973 Term Expires 1974

Term Expires 1972

Term Expires 1975 Term Expires 1976

TREE WARDEN

Joseph E. M. Boisclair

Term Expires 1972

RESULTS OF ANNUAL TOWN ELECTION MARCH 1, 1971

Register of Voters as of close of registration on February 9, 1971.

Pre cin	- ct Den	nocrats	Repul	olicans	Une	nrolled	Total
	Men	Women	Men	Women	Men	Women	
1	365	378	48	63	266	284	1404
2	284	269	64	63	270	288	1238
3	222	225	87	90	417	407	1448
	871	872	199	216	953	979	4090
De	mocrate	5	1743				
Rep	oublicat	ns	415	Mei	n		2023
Un	enrolle	d	1932	Wo	men		2067
			<u> </u>				<u> </u>
			4090				4090

	Precinct	Precinct	Precinct	Total
	1	2	3	
	SELECTMEN			
	Three Years			
Eugene L. Dabrowski	458	388	523	13 6 9
Robert E. Honohan	576	570	547	1693
Emile R. Houle	51	50	46	147
Blanks	11	4	4	19
				
Total	1096	1012	1129	3228

ASSESSOR Three Years				
Cecilia D. Lapalme	280	335	329	944
Leo T. Jackson	171	226	410	807
James S. Madruga, Jr.	631	436	374	1441
Blanks	14	15	7	36
Total	1096	1012	1120	3228
SCHOOL	соммі	TTEE		
Three	e Years			
Douglas W. Andre	605	467	422	1494
Susan H. Ashley	298	276	362	936
Richard G. Driscoll	164	239	314	717
Blanks	29	30	22	81
Total	1096	1012	1120	3228
BOARD	OF HEA	LTH		
Three	e Years			
Emile R. Houle	571	546	603	1720
Leonel Hipolito	210	142	85	437
Peter J. Quail	284	299	398	981
Blanks	31	25	34	90
Total	1096	1012	1120	3228
COMMISSIONER	OF TR		DS	
Three	e Years			
Joyce Ann Collins	889	788	921	2598
Scattered	0	0	1	1
Blanks	207	224	198	629
Total	1096	1012	1120	3228

				<u> </u>
TRUSTEE OF	FREE PUBL hree Years		RY	
Georgette A. Owen	918	828	959	2705
Blanks	178	184	161	523
Total	1096	1012	1120	3228
	ETERY BOA			
1	'hree Years			
Arthur L. Tripp	910	814	979	2703
Blanks	186	198	141	525
Total	1096	1012	1120	3228
	COMMISSI			
T	hree Years			
Joseph P. Jason	694	679	763	2136
Albert H. Nessler	296	240	258	794
Blanks	106	93	99	298
Total	1096	1012	1120	3228
	NNING BOA Five Years	ARD		
Henry L. Guilbeault	671	562	553	1786
Raymond Leo Poirier	350	362	483	1195
Blanks	75	88	84	247
Total	1096	1012	1120	3228
	INING BOA One Year	RD		
				
Alfred J. Boulanger	735	587	561	1883
Keith D. Merrill	245	294	423	962

Scattered	0	1	0	1
Blanks	116	130	136	382
Total	1096	1012	1120	3228

QUESTION NUMBER ONE

Shall this town approve the new charter recommended by the charter commission summarized below?

SUMMARY:

- 1—Retain the present open town meeting as a basic form of government.
- 2—Increase the composition of the school committee from three to five members.
- 3—Create the position of executive secretary.

Yes	618	575	631	1824
No	283	294	366	943
Blanks	195	143	123	461
Total	1096	1012	1120	3228

Attest:

ALLAN L. RAWCLIFFE,

Town Clerk

TOWN CLERK'S REPORT

Births, Marriages, and Deaths — 1971

Vital Statistics

Births:		
In Acushnet	0	
In other municipalities	93	
	00	93
Resident	93	
Non-resident	0	
		93
Male	48	
Female	45	
		93
Affidavits and corrections		8
Delayed		2
Dolayou		_
Marriage Intentions		101
U U		
Marriages:		
In Acushnet	70	
In other municipalities	54	
in other manerpanties	0.	
		124
Resident Bride and Groom	15	144
Resident bride and Groom	15	

ANNUAL REPORT, TOWN OF ACUS	SHNET
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Resident Groom Resident Bride Non-resident Bride and Groom	41 46 22	
		124
Deaths:		
In Acushnet	18	
In other municipalities	46	
		64
Resident Deaths—Women	19	
Resident Deaths—Men	40	
Non-resident Deaths—Women	1	
Non-resident Deaths-Men	4	
	<u> </u>	
		64

Attest:

ALLAN L. RAWCLIFFE,

Town Clerk

TREASURER'S REPORT - 1971

Receipts		Disbursements
\$289,598.95	Balance, December 31, 1970	
35,272.45	January	\$87,421.20
69,082.27	February	173,716.56
173,476.41	March	184,393.81
140,676.14	April	166,755.48
419,273.57	May	277,932.40
2,397,236.94	June	2,150,187.84
162,950.49	July	389,699.83
388,294.03	August	423,120.41
813,735.43	September	618,909.43
1,338,685.90	October	1,018,446.37
427,809.52	November	1,040,403.33
1,497,000.39	December	886,002.54
	Balance, December 31, 1971	736,103.29
\$8,153,092.49		\$8,153,092.49
Reconciliation	of Treasurer's Cash:	
Balances per b	ank statements:	
National Ba	nk of Fairhaven (General)	\$598,579.40
National Ba	nk of Fairhaven (Payroll)	9,578.61
National Sh	awmut Bank, Boston	101,928.08
Boston Safe	Deposit and Trust Co.	95,733.07
		805,819.16
Cash on ha	nd	71,931.20
		877,750.36

Less outstanding checks

141,647.07

Balance December 31, 1971

\$736,103.29

Attest:

ALLAN L. RAWCLIFFE,

Treasurer

	Principal	Balance 12/31/70	Dividends Deposits	Withdrawn	Balance 12/31/71
Friends Cemetery Care—Wing Road	\$150.00	\$167.26	\$8.99	None	\$176.25
Long Plain Cemetery—Addition of 1912	1,295.00	2,334.52	167.11	None	2,501.63
Long Plain Cemetery Permanent Care	347.00	548.94	32.17	None	581.11
Peckham Cemetery	1,100.00	None	1,100.00	None	1,100.00
Henry H. Rogers School Fund	2,500.00	1,713.20	100.29	None	1,813.49
😾 Philip H. Omey & Ruhamah H. Cottle	2,000.00	2,996.39	175.42	74.00	3,097.81
Allen and Rhoda R. Russell Library	8,181.98	11,954.08	690.42	223.65	12,420.85
Russell Memorial Library Maintenance	7,447.22	9,378.97	548.43	None	9,927.80
Russell Protestant Poor Fund	9,912.00	21,454.04	1,254.75	60.00	22,648.79
Russell Public School Fund	7,067.30	10,159.69	594.53	None	10,754.22
Russell Town Hall	3,000.00	3,574.78	209.13	None	3,783.91
Russell Acushnet Cemetery	579.80	1,080.52	62.34	75.00	1,067.86
Sylvia P. Manter Public Schools	30,182.39	31,985.43	1,726.44	1,733.04	31,978.83
Acushnet Instructive Nursing Association	1,000.00	1,394.52	75.15	None	1,469.67
Conservation Fund—1969	2,200.00	2,266.31	110.42	None	2,376.73

TRUST FUNDS-DECEMBER 31, 1971

52,782.76 14,702.88	\$173,184.59
100,000.00 780.44	\$102,946.13
52,782.76 1,123.66	\$60,762.01
100,000.00 14,359.66	\$139,451.53 \$215,368.31
50,000.00 12,488.84	\$139,451.53
Stabilization Fund Cemetery Perpetual Care Funds	

Attest: ALLAN L. RAWCLIFFE, Treasurer

TAX TITLE ACCO	UNTS	
Tax Titles 1971		
Transferred from levy of 1971		
Real Estate	\$2,812.00	
Water Liens	111.60	
Taking dated December 29, 1971	0.014.00	
Real Estate	3,014.38 60.20	
Water Liens Interest and charges	199.95	
Interest and charges	100.00	
		\$6,198.13
Redeemed	924.00	
Outstanding December 31, 1971	5,274.13	
	`	\$6,198.13
Tax Titles 1970		
Outstanding December 31, 1970		\$10,415.24
Redeemed	8,387.75	
Outstanding December 31, 1971	2,027.49	
_		\$10,415.24
Tax Titles 1969		
Outstanding December 31, 1970		\$1,639.90
Redeemed	987.33	
Outstanding December 31, 1971	652.57	
_		\$1,639.90

Tax Titles 1968		
Outstanding December 31, 1970 Redeemed Abated	2,481.05 3,519.51	\$6,000.56
		\$6,000.56
Tax Titles 1967		
Outstanding December 31, 1970		\$2,392.91
Abated		\$2,392.91
Book value of tax titles outstanding Dec. 31, 1971		\$ 7,954.19
Book value of tax titles outstanding		
Dec. 31, 1970		\$20,448.61
Total number of parcels in tax title		
Dec. 31, 1971		23
Attest:		

ALLAN L. RAWCLIFFE,

Treasurer

Total	Maturity Outstanding	\$160,000.00	40,000.00	2,000.00	135,000.00	9,000.00	14,000.00	20,000.00	24,000.00	39,000.00	28,000.00	37,500.00	66,600.00	2,166,000.00
Year	Maturity	1979	1979	1972	1984	1974	1974	1973	1976	1975	1974	1975	1976	1986
Rate	Interest	4.10%	4.10	2.70	3.25	4.50	4.50	3.70	6.00	4.50	5.00	6.50	3.75	5.375
nds	Outstanding Denomination	\$1,000.00	1,000.00	2,000.00	5,000.00	3,000.00	5,000.00	10,000.00	5,000.00	10,000.00	10,000.00	10,000.00	5,000.00	5,000.00
Notes and Bonds	utstandi	160	40	П	25	လ	ო	61	ъ	4	с	4	71 15	434
Date of Loan Notes	0	School Project July 15, 1959	School Project July 15, 1959	Sidewalk and Street Dec. 15, 1962	Junior High Addition Dec. 1, 1964	Street Construction July 1, 1968	Surface Drainage July 1, 1968	Water Mains Sept. 1, 1968	Water Mains Aug. 15, 1969	Surface Water Drains May 15, 1969	Highway Equipment April 20, 1970	Street Resurfacing June 1, 1970	Elementary School Planning Feb. 15, 1971 15	Elem. School Construction June 1, 1971 434

Schedule of Outstanding Debt — December 31, 1971

22

l 5 Var 4.25 1976 22,500.00 15,1971 l 16,000.00 2.6 1972 16,000.00	\$2,7	Attest:
	4	

23

Treasurer

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Fixed	Debt	and	Interest	Maturing	in	1972
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School Project Loan Act of 1948 bonds numbered 281-300 incl. @ \$1,000.00 Interest	\$20,000.00 6,560.00
School Project Loan Act of 1958 bonds numbered 61-65 incl. @ \$1,000.00 Interest	5,000.00 1,640.00
Sidewalk and Street Loan of December 15, 1962 note numbered 381 Interest	2,000.00 54.00
Junior High School Addition December 1, 1964 bonds numbered 22, 23, and 24, @ \$5,000.00 Interest	15,000.00 4,387.50
Street Construction July 1, 1968 note numbered 403 Interest	3,000.00 405.00
Surface Drainage July 1, 1968 note numbered 415 Interest	5,000.00 630.00
Water Mains Sept. 1, 1968 note numbered 421 Interest	10,000.00 740.00
Water Mains August 15, 1969 note numbered 440 Interest	5,000.00 1,440.00
Surface Water Drains May 15, 1969 note numbered 432 Interest	10,000.00 1,755.00

ANNUAL	REPORT,	TOWN	OF	ACUSHNET
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Highway Equipment April 20, 1970	
note numbered 448	10,000.00
Interest	1,400.00
Street Resurfacing June 1, 1970	
note numbered 452	10,000.00
Interest	2,437.50
Elementary School Planning Feb. 15, 1971	
notes numbered 457-461 incl.	16,600.00
Interest	2,186.25
Elementary School Construction June 1, 1971	
bonds numbered 1-434 incl.	156,000.00
Interest	112,229.84
Peckham Rd. Water Mains July 15, 1971	
note numbered 474	5,500.00
Interest	956.25
Lake Street Resurfacing Oct. 15, 1971	
note numbered 479	16,000.00
Interest	416.00

Summary:

	Debt	Interest	Total
Town Water	\$268,600.00 20,500.00	\$134,101.09 3,136.25	\$402,701.09 23,636.25
	\$289,100.00	\$137,237.34	\$426,337.31

Attest:

ALLAN L. RAWCLIFFE,

Treasurer

COLLECTOR'S MESSAGE

I am very pleased to announce that 1971 marked the twentysixth consecutive year in which all taxes committed to me as collector were credited within the year.

The positive application of the collector has reflected a strong financial position of the municipality.

The tax payers are to be congratulated for their response.

ALLAN L. RAWCLIFFE,

Collector

COLLECTOR'S	REPORT	
Real Estate—1971		
Committed	\$1,107,343.40	
Refunded	1,570.70	
		\$1,108,914.10
Collected	999,523.28	
Abated	1,306.44	
Exempted	102,258.00	
Subsequents added to tax titles	2,812.00	
Taking—December 31, 1971	3,014.38	
		\$1,108,914.10
Water Liens—1971		
Transferred to Real Estate 1971		1,904.53
26		

ANNUAL REPORT, TOWN OF ACUSHNET			
Collected	1,732.73		
Subsequents added to tax titles Taking—December 31, 1971	111.60 60.20		
-		1,904.53	
Personal—1971			
Committed		263,682.76	
Collected	263,459.45		
Abated	223.81		
		263,682.76	
Farm Animal-Machinery-Equipment Excise—1971			
Committed		177.74	
Collected		177.74	
Motor Vehicle Excise—1971			
Committed	191,853.24		
Refunded	1,163.02		
_		193,016.26	
Collected	149,423.11	100,010.20	
Abated	19,347.36		
Outstanding Dec. 31, 1971	24,245.79		
-		193,016.26	
Motor Vehicle Excise—1970			
Outstanding Dec. 31, 1970	20,432.07		
Committed in 1971	11,532.37		
Refunded	936.71		
-		32,901.15	
Collected	28,716.82		

Abated	4,184.33	
		32,901.15
Motor Vehicle Excise—1969 Abatement rescinded Collected		19.26 19.26
Water Rates and Charges—1971 Outstanding Dec. 31, 1970 Committed Refunded	3,219.74 135,954.47 100.40	
		139,274.61
Collected Certified to water liens Abated Outstanding Dec. 31, 1971	134,556.76 1,856.53 330.49 2,530.83	
		139,274.61
Sewer Pumping Charges—1971 Committed Collected	224.00	240.00
Outstanding Dec. 31, 1971	16.00	
		240.00
Board of Health Trailer Park Licer Committed Collected	nse Fees	5,616.00 5,616.00
Attest:		
ALI	LAN L. RAWC	LIFFE,

Collector

RECEIPTS FOR 1971

Taxes:

Current Year		
Real Estate	\$999,523.28	
Personal	263,459.45	
Motor Vehicle Excise	149,415.21	
Farm Animal Excise	177.74	
_		\$1,412,575.68
Previous Years		
Lionous Louis	10.00	
Motor Vehicle Excise—1969	19.26	
Motor Vehicle Excise—1970	28,716.82	
-		28,736.08
Commonwealth of Massachusetts:		
Valuation Basis	26,345.29	
Corporation Tax	5,645.29	
School Transportation	71,040.00	
Vocational Transportation	4,671.00	
Vocational Education	12,061.00	
School Aid	264,555.63	
Tuition Fee Reimbursement	38,192.00	
Tuition and Transportation	,	
(State Wards)	2,083.12	
School Construction	12,864.13	
Special Education—Handicapped	20,400.00	
Stabilization Fund	,	
(State Share)	100,000.00	
State Lunch Fund	3,795.36	
Chapter 90 Maintenance	2,076.78	

ANNUAL REPORT, TOWN	OF ACUSHN	ET
Chapter 90 (Reconstruction of		
Middle Road)	1,167.27	
Veterans' Benefits	10,822.27	
Abatement—Clause 22, Sec. 5		
Chap. 59 G. L.	710.60	
Abatement—Clause 17, Sec. 5		
Chap. 59 G. L.	2,432.00	
		578,861.74
County of Bristol:		
Dog Licenses	2,420.25	
Care and Disposal of Dogs	1,702.00	
Sale of Dogs	93.00	
Dog Fund	882.23	
Chapter 90 Maintenance	2,076.78	
Chapter 90 (Reconstruction of		
Middle Road	583.63	
-		7,757.89
Water Rates and Services	84,538.18	
Water Interest and Charges	187.50	
-		84,725.68
Water Liens Redemptions		1,732.73
Tax Titles Redemptions		12,780.13
Curbing Assessments		770.64
Licenses:		
Alcoholic	10,400.00	
Common Victualler	100.00	
Automatic Amusements	260.00	
Special Malt Beverages	225.00	
Sunday Store	40.00	
Sunday Entertainment	532.50	
Dance Licenses	92.00	

Registration of Petroleum Firearm Dealer Licenses Ammunition Sales Licenses Used Car Dealers, Class II Used Car Dealers, Class III Junk Auctioneers Petroleum Licenses	11.50 15.00 3.00 393.00 180.00 36.00 12.00 5.00	12,305.00
Treasurer and Collector:		
Interest on Taxes, Tax Titles Demands Interest on Motor Vehicles Interest on Curbing Assessments Municipal Liens	727.79 581.13 80.16 24.00	1,413.08
Town Clerk:		·
Street and Voting Lists Sales of Maps Raffle Permit	53.06 34.66 10.00	
-		97.72
Planning Board Fees		56.50
Board of Health:		
Store and Vehicle Milk Licenses Trailer Park License Fees Oleomargarine Garbage Transportation Day Camp Licenses Sewage Disposal and Septic Tank Permits	12.00 5,665.50 6.50 2.00 1.00 952.50	

Plumbing Permits547.00Massage License1.00Pasteurization Licenses20.00Ice Cream License5.00Food Service Establishments70.00Food Handlers Cards26.00Piggery Permits10.00Vaccination Program470.00Nursing Fees1,296.25Medicare Nursing5,094.90
Massage License1.00Pasteurization Licenses20.00Ice Cream License5.00Food Service Establishments70.00Food Handlers Cards26.00Piggery Permits10.00Vaccination Program470.00Nursing Fees1,296.25
Ice Cream License5.00Food Service Establishments70.00Food Handlers Cards26.00Piggery Permits10.00Vaccination Program470.00Nursing Fees1,296.25
Food Service Establishments70.00Food Handlers Cards26.00Piggery Permits10.00Vaccination Program470.00Nursing Fees1,296.25
Food Handlers Cards26.00Piggery Permits10.00Vaccination Program470.00Nursing Fees1,296.25
Piggery Permits10.00Vaccination Program470.00Nursing Fees1,296.25
Vaccination Program470.00Nursing Fees1,296.25
Nursing Fees 1,296.25
0
Medicare Nursing 5,094.90
Polio and Flu Clinic Receipts 370.93
Swimming Pool License 10.00
Stable Permits 460.00
15,020.58
Police Department:
Court Fines 789.04
Firearm I. D. Cards 110.00
Bicycle Registrations 12.75
Pistol Permits 226.00
Accident Reports 414.00
Police Services 300.00
Damages to Cruiser 124.94
1,976.73
Fire Department:
Oil Storage and Installation
Permits 18.50
Blasting Permits 2.00
Certification of Registration
Explosives 2.00
22.50
Wire Permits 1,767.50
Building Permits 5,193.00

Sale of Building Code Books	8.50	
		5,201.50
Gas Piping Permits		535.00
Sealer of Weights and Measures		247.00
Library Fines and Sales		101.49
Federal Lunch Program	5,982.41	
Federal Milk Program	3,752.07	
		9,734.48
T:1. VI 01 000		
Title VI, 91-230		
*072-003-16	4,960.00	
Title I, E. S. E. A.		
*72-003-046	8,640.00	
P. L. 874, Title I	2,770.00	
Title I, E. S. E. A.		
∦71-003-193	10,166.00	
Title II, E. S. E. A.		
∦71-003-234	1,504.38	
Title III, N. D. E. A.		
∦10590-S	847.40	
Smith-Hughes, Geo. Barden Account	nt	
Vocational Education	20,060.00	
Federal Highway Safety Program	,	
Police	487.50	
Dist. Pros. #71-53x003A. O.	5,000.00	
		54,435.28
		01,100.20
Peckham Road Water Main (New]	Bedford	
Gas & Edison Light Share)		52,894.22
Temporary Loans	300,000.00	
Lake Street Resurfacing Loan	16,000.00	
Peckham Road Water Main Loan	22,500.00	
School Planning Loan	66,600.00	
Elementary School Loan	2,166,000.00	
2		2,571,100.00
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Investment Funds

2,632,800.00

Miscellaneous:

Interest on School Loans	2,816.11
Premiums on School Loans	1,665.19
Interest on Investment Funds	36,932.90
Federal Deductions	106,677.58
Teachers Retirement	20,673.65
Bristol County Retirement	15,861.88
Group Insurance	898.49
Blue Cross-Blue Shield	14,720.26
Annuities	1,631.63
State Tax	27,750.66
Union Dues—Highway and Water	456.00
Teachers Dues	557.46
Dividends—Treasurer's Savings	398.85
Commission Telephone Pay Static	on 128.48
Sewer Pumping Charges	224.00
Hurricane Barrier (Acushnet Co.	
Share	1,371.74
Advertising Fees	44.45
Bid Deposit—Tree Removal	20.00
Bid Deposits—Elementary School	1,100.00
Brass Mill Tube and Pipe	
Settlement	226.81
Concrete Pipe Anti-Trust	
Settlement	71.35
Group Insurance Dividends	534.87
Blue Cross Dividends	1,012.00
Sale of Tax Possessions	6,061.15
Pro Forma Tax	416.87
Highway Department Services	26.18
Slocum Street Bridge Damage	109.00
Machinery Account—Highway	1,100.06
Damage to Town Property	100.00

School Miscellaneous Receipts	83.05	
Special School Milk and Lunch		
Fund	27,062.06	
Opening of Graves and Sale of	,	
Lots	140.00	
Refund Collector's Recording Fo	es 28.50	
Refund Highway Department	18.69	
Refund Veterans' Benefits	167.00	
Refund School Department	39.00	
Refund Vocational Education	12.00	
Refund Finance Committee	35.00	
Refund Blue Cross	37.44	
Refund Blue Cross		
(M. E. C. A. Share)	280.00	
Refund Motor Vehicle Excise	7.90	
-		271,498.26
Trust Funds:		
Russell Protestant Poor Fund	60.00	
Allen and Rhoda R. Russell Librar	'y	
Fund	223.65	
Acushnet Cemetery Corporation	195.80	
Omey-Cottle Fund	74.00	
Cemetery Perpetual Care Fund	959.64	
Peckham Cemetery Perpetual Ca	re 1,100.00	
Stabilization Fund	100,000.00	
Sylvia P. Manter Fund	1,733.04	
-		104,346.13

Total Receipts

\$7,863,493.54

TRUST FUND ACCOUNTS

Trust Funds: Cash and Securities		
In Custody of Town Treasurer	:	\$173,179.17
Russell Fund for Care of Town		
Hall	\$3,783.91	
Russell Public School Fund	10,754.22	
Russell Protestant Poor Fund	22,648.79	
Henry H. Rogers Gift Fund	1,813.49	
Allen and Rhoda R. Russell		
Library Fund	12,420.85	
Russell Memorial Library Mainten	ance	
Fund	9,927.80	
Cemetery Perpetual Care Fund	14,710.22	
Cemetery Additional Fund	2,501.63	
Cemetery Special Care Fund	581.11	
Acushnet Cemetery Corporation	1,055.10	
Cemetery Beautification and Extra	a Care	
Fund	3,097.81	
Sylvia P. Manter Fund for Public		
Schools	31,978.83	
Acushnet Instructive Nursing Asso	ciation	
Trust Fund	1,469.67	
Conservation Fund	2,376.73	
Friend's Cemetery Care—		
Wing Road	176.25	
Stabilization Fund	52,782.76	

Peckham Cemetery Perpetual Care		
Fund	1,100.00	
		173,179.17
R. N. Swift Board of Health Fund		6,486.93

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WILFRED C. FORTIN,

Town Accountant

	Deferred Revenue Accounts	nue Accounts
Apportioned Curbing Assessments Not Due	\$1,233.73	Apportioned Curbing Assessments Revenue: Due in 1972 \$765.72 Due in 1973 316.38 Due in 1974 151.63
	\$1,233.73	\$1,233.73
		WILFRED C. FORTIN,
		Town Accountant
	Debt Accounts	counts
Net Funded or Fixed Debts	\$2,779,600.00	Middle Road Water Main Loan of 1968 \$20,000.00 Middle Road Water Main Loan of 1969 24,000.00 Peckham Road Water Main Loan of 1971 22,500.00 Streets and Sidewalks Loan of 1962 2,000.00 Street and Sidewalks Loan of 1968 9,000.00

Surface Water Drainage Loan of 1968 14,000.00 Surface Water Drainage Loan of 1969 39,000.00	
Highway Department Equipment Loan of 1970 28.000.00	
Street Resurfacing Loan of 1970 37,500.00	
Lake Street Resurfacing Loan of 1971 16,000.00	
School Planning Loan of 1971 66,600.00	
School Project Loans:	
Chapter 44, Inside Limit 40,000.00	
Chapter 645, Outside Limit 160,000.00	
(Addition) 135,000.00	
Chapter 645, Outside Limit	
(Elementary School) 2,166,000.00	
\$2,779,600.00	
WILFRED C. FORTIN,	

\$2,779,600.00

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Town Accountant

CLASSIFICATION OF PAYMENTS (1971)

General Government:		
Moderator	100.00	
Town Reports and Warrants	1,997.40	
	_	2,097.40
Selectmen:		
Board of Selectmen	3,400.00	
Executive Secretary	3,172.50	
Clerk	1,950.54	
Office Supplies, Equipment	-	
Postage	1,353.29	
Telephone	382.25	
Dues, Advertising	472.84	
Appraisal Fee	25.00	
Auctioneers Fee	25.00	
Student Government		
Expenses	500.25	
-		11,281.67
Town Accountant		
Salary	3,545.20	
Printing	207.33	
Dues, Travel Expenses	222.53	
-		3,975.06
Elections and Registrars		
Election Officers and Tellers	848.19	
Registrars	1,815.41	
Census Takers	796.70	
Printing and Supplies	578.85	
		4,039.15

ANNUAL	REPORT,	TOWN	OF	ACUSHNET
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Treasurer-Collector		
Treasurer-Collector Salary	8,750.00	
Clerks	13,734.25	
Equipment, Supplies, Dues	7,066.94	
Telephone	293.30	
Surety Bonds	754.00	
Recordings, Redemptions,		
Takings	269.00	
Travel Expenses	518.97	
Printing and Certification of		
Notes	6,315.31	
_		37,701.77
Assessors		,
Salaries	2,500.00	
Clerks	2,000.00 6,647.07	
Equipment, Office Supplies	1,219.05	
Telephone	158.51	
Listing Land Conveyances	200.00	
Dues	36.00	
Travel Expenses	49.58	
Sectional Plotting	448.00	
		11,258.21
Town Clerk		
Salary	1,250.00	
Recording Vital Statistics	250.00	
Filing Street Layouts	12.00	
Equipment, Supplies, Postage	1,085.00	
Surety Bond	10.00	
Dues, Travel Expenses	43.00	
	· · · · · · · · · · · · · · · · · · ·	2,650.00
Town Counsel		6,197.05
Finance Committee		
Dues	70.00	
	10.00	

$\begin{array}{r} 120.00\\ 44.05 \end{array}$	
44.05	
	234.05
92.10	
87.16	
11.20	
	190.46
	1,046.52
	150.00
5,920.88	
246.49	
1,703.35	
1,206.98	
1,615.21	
25.55	
	10,718.46
9,749.17	
114,513.75	
9,753.50	
687.83	
880.11	
7,991.72	
1,400.10	
1,787.09	
64.80	
686.68	
	87.16 11.20 5,920.88 246.49 1,703.35 1,206.98 1,615.21 25.55 9,749.17 114,513.75 9,753.50 687.83 880.11 7,991.72 1,400.10 1,787.09 64.80

ANNUAL	REPORT,	TOWN	OF	ACUSHNET

Clothing Allowances	1,139.41	
Advertising	52.50	
Boarding Prisoners	140.00	
		148,846.66
Police Cruisers		4,197.80
Fire Department:		
Chief's Salary	8,948.15	
Firemen	30,791.37	
Office Supplies, Printing	126.00	
Telephones	614.95	
Lights and Siren	105.27	
Accident Insurance	323.31	
Supplies and Equipment	1,771.03	
Advertising, Dues	25.00	
Gasoline, Oil, Repairs	510.33	
Fuel Oil	243.36	
		43,458.77
Sealer of Weights and Measures		
Salary	347.00	
Supplies	49.80	
		396.80
Building Department		
Inspector	1,124.00	
Deputy Inspector	630.00	
Clerk	526.10	
Supplies and Travel Expenses	731.67	
Telephone	123.71	
-		3,135.48
Wire Department		
Inspector	1,081.00	
Deputy Inspector	800.00	
Supplies	39.80	
outhrop		1,920.80
		2,020.00

Gas Department Inspector 952.00 Deputy Inspector 35.00 Supplies 9.50 996.50 Civil Defense SalaryLiaison Officer 200.00 Lights and Water 62.43 Repairs, Equipment, Supplies 1,420.30 Fuel 236.71 Dues 15.00 Registration, Gas, Oil and Repairs 2.00 Telephone 114.00 2,050.44 Dog Officer Salary 405.00 Board and Care of Dogs 1,676.00 2,081.00 Inspector of Animals 146.00 Sewer Pumping Charges Paid to City of New Bedford 183.00
Deputy Inspector35.00Supplies9.50Supplies996.50Civil Defense200.00Salary—Liaison Officer200.00Lights and Water62.43Repairs, Equipment, Supplies1,420.30Fuel236.71Dues15.00Registration, Gas, Oil and2.00Telephone114.002,050.44Dog OfficerSalary405.00Board and Care of Dogs1,676.00Inspector of Animals146.00Sewer Pumping Charges146.00
Supplies9.50Supplies996.50Civil Defense200.00Lights and Water62.43Repairs, Equipment, Supplies1,420.30Fuel236.71Dues15.00Registration, Gas, Oil and2.00Telephone114.002,050.44Dog OfficerSalary405.00Board and Care of Dogs1,676.00Inspector of Animals146.00Sewer Pumping Charges146.00
Civil Defense Salary—Liaison Officer 200.00 Lights and Water 62.43 Repairs, Equipment, Supplies 1,420.30 Fuel 236.71 Dues 15.00 Registration, Gas, Oil and Repairs 2.00 Telephone 114.00 2,050.44 Dog Officer Salary 405.00 Board and Care of Dogs 1,676.00 2,081.00 Inspector of Animals 146.00 Sewer Pumping Charges
Salary—Liaison Officer200.00Lights and Water62.43Repairs, Equipment, Supplies1,420.30Fuel236.71Dues15.00Registration, Gas, Oil and2,000Telephone114.002,050.44200Dog Officer2,050.44Salary405.00Board and Care of Dogs1,676.00Inspector of Animals146.00Sewer Pumping Charges146.00
Lights and Water62.43Repairs, Equipment, Supplies1,420.30Fuel236.71Dues15.00Registration, Gas, Oil and2,00Telephone114.002,050.442,050.44Dog Officer2,050.44Salary405.00Board and Care of Dogs1,676.00Inspector of Animals146.00Sewer Pumping Charges146.00
Repairs, Equipment, Supplies1,420.39Fuel236.71Dues15.00Registration, Gas, Oil and2,00Repairs2.00Telephone114.002,050.442,050.44Dog Officer2,050.00Salary405.00Board and Care of Dogs1,676.00Inspector of Animals146.00Sewer Pumping Charges146.00
Fuel236.71Dues15.00Registration, Gas, Oil and2.00Repairs2.00Telephone114.002,050.44Dog Officer2,050.44Salary405.00Board and Care of Dogs1,676.00Inspector of Animals146.00Sewer Pumping Charges
Dues15.00Registration, Gas, Oil and2.00Repairs2.00Telephone114.002,050.44Dog Officer2,050.44Salary405.00Board and Care of Dogs1,676.002,081.00Inspector of Animals146.00Sewer Pumping Charges146.00
Registration, Gas, Oil and Repairs2.00 2.00Telephone114.00 2,050.44Dog Officer Salary405.00 1,676.00 2,081.00Board and Care of Dogs1,676.00 2,081.00Inspector of Animals146.00Sewer Pumping Charges
Repairs2.00Telephone114.002,050.44Dog Officer2,050.44Salary405.00Board and Care of Dogs1,676.002,081.00Inspector of Animals146.00Sewer Pumping Charges
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Dog Officer Salary 405.00 Board and Care of Dogs 1,676.00 2,081.00 Inspector of Animals 146.00 Sewer Pumping Charges
Salary405.00Board and Care of Dogs1,676.002,081.00Inspector of Animals146.00Sewer Pumping Charges
Board and Care of Dogs1,676.002,081.00Inspector of Animals146.00Sewer Pumping Charges
2,081.00Inspector of Animals146.00Sewer Pumping Charges146.00
Inspector of Animals146.00Sewer Pumping Charges
Sewer Pumping Charges
Board of Health
Salaries 1,250.00
Nurse 7,130.42
Assistant Nurse 5,579.72
Clerk 3,872.15
School Physician 2,149.95
Plumbing Inspector 1,102.44
Deputy Plumbing Inspector 30.00
Office Supplies, Postage 1,759.57
Telephone 258.04

Equipment	103.81	
Medical Supplies	423.77	
Homemaker Service	423.77 950.30	
T. B. Board and Treatment	950.35 418.86	
Participation N. B. T. B.	410.00	
Program	1 066 75	
Heath Test	1,266.75 200.00	
Pre-Mature Births	4,127.87	
Advertising	4,127.87 37.25	
Burial of Animals	265.00	
Travel Expenses	685.77	
Haver Expenses	000.11	31 611 67
	·	31,611.67
Highway Department		
Superintendent Salary	8,759.16	
Labor	56,608.74	
Hire of Equipment	14,413.25	
Gas, Oil, Truck Repairs,		
Tires	9,183.10	
Sand, Gravel, Oil, Asphalt	19,758.35	
Supplies	11,226.89	
Fuel and Lights and Water	1,459.75	
Telephone	237.69	
Freight and Signs	236.98	
Advertising	96.80	
Engineering Fees	1,244.77	
Legal Fees	837.00	
Logar 1000		124,062.48
		124,002.40
Highway Garage Addition		6,220.52
Chapter 90 Maintenance		
Labor	3,269.32	
Supplies	5,730.68	
~ ~		9,000.00
		0,000.00

ANNUAL	REPORT,	TOWN	ÔF	ACUSHNET
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Dump Contract Paid to E. and G. Booker for Landfill Dump		15,772.18
Street Lights Paid to New Bedford Cas & Edi	son Light Co.	11,726.58
Dutch Elm Disease Advertising Cutting Trees	7.00 540.00	
Samily 1111		547.00
Tree Removal Bid Deposit		20.00
Peckham Road Land Taking		1.00
Bertrand Land Taking (Drainag	e)	31.34
Maurice Bertrand Drainage Easer	nent	46.16
Nestle's Lane Widening Engineering Hire of Equipment Supplies	225.00 4,021.25 753.75	
Supplies		5,000.00
Lake Street Culverts Engineering Fees		3,219.55
Chapter 90, Reconstruction of Mic	ldle Road	4,217.81
Mary Drive Surfacing		4,500.00
Frank Street Reconstruction		4,905.00
Lake Street Resurfacing		17,243.77
Hamlin, Lake, Mendall, Hathaway Road Construction	and Mattapoise	ett 1,520.88
Meadow Lane and Pershing Avenu Advertising	e Curbing	61.25

ANNUAL REPORT, TOW	N OF ACUSHN	ET
Master Drainage Plan, Nye's Lan	e Area	6,063.50
Thomas, Garfield, Hope, Cushman Surface Water Drain	, and Hersom St	reet
Engineering	2,113.93	
Construction	6,309.36	
Supplies	5,461.12	
Advertising	48.30	
C		13,932.71
White Street Devilte Street Div		,
White Street, Paulette Street, Dian	e	
Street Drainage Advertising		22.05
Advertising		33.95
Veterans' Benefits		
Agent Salary	1,031.70	
Office Supplies	225.60	
Ordinary Grants	13,595.90	
Fuel	2,829.25	
Medical Assistance	2,925.52	
		20,607.97
Schools		
Superintendent's Salary	15,295.88	
Clerks	11,155.65	
Office Supplies, Postage	1,923.70	
Telephones	2,007.25	
Travel Expenses	1,239.86	
Medical Supplies	188.75	
Teachers Salaries	411,657.58	
Teachers Aids	1,622.00	
Books and Supplies	26,388.38	
Tuition	250,501.78	
Transportation	166,666.54	
Supervision School Attendance	405.00	
Equipment	3,704.86	
Janitors Salaries	45,780.41	

ANNUAL	REPORT,	TOWN	ÔF	ACUSHNET

Fuel and Lights	17,055.45	
Maintenance Buildings and Grou		
Fire Guards	1,080.00	
Athletic Equipment, Supervision,	1 077 75	
Transportation	4,677.75	
Student Body Activities	1,401.42 21.60	
Civic Activities		
Food Service Expenses	1,952.34	071 496 97
-		971,436.87
Title 1, E.S.E.A. Project #71-003-139)	
Salaries		1,800.00
Title 2, E.S.E.A. %71-003-234		1,476.98
Title 1, E.S.E.A. %71-003-193		
Salaries	7,316.00	
Supplies	621.42	
Transportation	1,474.50	
Balance Returned to State	754.08	
		10,166.00
Title 1, E.S.E.A. %72-003-046		
Salaries		2,580.00
Project M.E.C.A.		
Salaries	14,320.47	
Supplies	1,667.88	
Transportation	790.00	
Tuition	9,100.00	
Employee Benefits	280.00	
		26,158.35
Title VI #72-003-16		
Salaries	1,403.50	
Supplies	15.42	
		1,418.92
_		1,110.02

Preliminary Plan and Specifications Elementary School		15,000.00
Elementary School, Final Planning	ç	74,000.00
Elementary School Building Comm	ittee Expenses	247.56
New Elementary School		
Building	1,565,266.00	
Architect	44,470.00	
Clerk of Works	9,617.00	
Blueprints	2,560.87	
Travel Expenses	1,401.54	
	······································	1,623,315.41
School Milk and Lunch Fund		
Salaries—Cafeteria Personnel	15,439.70	
Food Supplies	13,328.98	
Milk	13,133.41	
Freight and Supplies	886.25	
Uniform Allowances	108.00	
		42,896.34
Free Public Library		
Librarian	2,339.09	
Assistant	1,504.23	
Books	1,230.35	
Care of Grounds and Building	2,132.85	
Supplies and Postage	494.33	
Fuel	463.03	
Lights and Water	200.87	
-		8,364.75
Park Department		
Labor	2,498.40	
Equipment and Supplies	4,225.41	
Repairs	677.46	
Gasoline, Oil, Repairs, Reg.	72.49	

Advertising	31.15	
Telephone	93.44	
Lease of Beach	1.00	
Lights and Water	470.66	
		8,070.01
Tennis Court—Ice Skating Rink		16,082.14
Water Department		
Foreman's Salary	7,571.17	
Labor	10,095.32	
Clerk	1,305.00	
Notes and Interest	17,850.00	
Telephone	275.46	
Office Supplies, Advertising	509.10	
Water	26,701.21	
Registration, Gas, Oil, Repairs,		
Tires	469.27	
Mix for Patching	903.62	
Hire of Equipment	2,469.06	
Pipes and Fittings	475.87	
Meters and Fittings	7,915.36	
Equipment and Repairs	1,112.59	
Gate Valves and Boxes	1,749.60	
Hydrants and Parts	1,504.14	
Copper Tubing	1,381.80	
		82.288.57
Peckham Road Water Main		
Engineering	11,567.70	
Construction	61,287.68	
		72,855.38
Cemeteries		450.00
Debt and Interest		
Debt	80,000.00	

Interest	82,268.95	162,268.95
Temporary Loans Interest on Temporary Loans	300,000.00 4,259.87	
		304,259.87
Investment Funds		3,082,800.00
W. Gary Westgate Injuries		198.80
Deputy Wire Inspector (1970 Bala	nce)	60.00
Court Judgment, Gordon Lopes C	ase	121.17
Court Judgment, (Reynolds)		2,518.13
Court Judgment, Appellate Tax Bo	ard	254.88
Southeastern Regional Planning A	ssessment	1,165.05
Insurance on Public Buildings		5,588.00
Insurance on Motor Vehicles		2,821.41
Bristol County Dog Licenses		2,501.70
Pension Fund		27,404.09
Federal Tax Deductions		108,821.03
State Tax		27,750.66
Teachers Retirement		21,131.73
Bristol County Retirement		15,861.88
Annuities		1,631.63
Blue Cross-Blue Shield		14,599.72
Life Insurance Deductions		879.30
Group Insurance		15,109.93

Workmen's Compensation and Empl Liability Insurance	oyer's	5,607.00
		456.00
Union Dues, Highway and Water		450.00
Teachers Association Dues		557.46
Mosquito Control Assessment		100.00
New Bedford Hurricane Barrier		2,057.62
Conservation Commission Departm	ental	25.00
July 4th Celebration		983.72
Christmas Decorations		391.55
Memorial Purposes		349.56
Council for Aging Expenses		639.78
Acushnet Housing Authority Expen	ises	58.39
Agency Accounts		
County Taxes	49,701.41	
State Recreation Areas	9,337.67	
Mosquito Control Project	3,351.93	
Motor Vehicle Excise Bills	848.55	
State Assessment System	31 0.6 8	
Southeastern Mass. Air Pollution		
Control District	34.15	
-		63,584.39
Trust Funds		
Cemetery Perpetual Care	1,155.44	
Long Plain Cemetery Additional	,	
Fund	30.00	
Omey-Cottle Fund	74.00	
Allen and Rhoda R. Russell Trust		
Fund	223.65	
Russell Protestant Poor Fund	60.00	

Peckham Cemetery Perpetual Ca Fund Stabilization Fund	re 1,100.00 50,000.00	52,643.09
Refunds		
Taxes	1,570.70	
Motor Vehicle Excise-1970	936.71	
Motor Vehicle Excise—1971	1,163.02	
Water	100.40	
Water Interest and Costs	1.00	
Piggery Permit	5.00	
Building Permits	49.00	
Blue Cross-Blue Shield	18.72	
Title 2, E.S.E.A. Proj.		
∦70-15-003	37.51	
		3,882.06

Total Disbursements

\$7,466,989.20

. .

			\$24,253.89 7,953.79	100.71	603.88	6.061.15	540.55		00000		28,420.00 16.00
- BALANCE SHEET	December 31, 19/1	LIABILITIES	Motor Vehicle Excise Revenue Tax Titles Revenue Excess Book Value. Tax Titles.	1965	Excess Book Value, Tax Titles, 1967	Excess Book Value, Tax Possessions	Tax Possessions Revenue	Loan Authorized Unissued:	Meadow Lane, Pershing Ave.	Outping White St., Paulette St., Diane St.	Drainage Departmental Revenue
TOWN OF ACUSHNET	For the Year Ending December 31, 19/1	ASSETS	\$736,103.29 400.000.00	\$1.136,103.29		652.17	2,027.49 5 974 13	540.55 540.55 bw Lane. Pershing Ave.	9,000.00	. St., Faulette St. 28,420.00	wer Pumping 16.00
		ASS	Cash: General Funds Invertment Funds		Motor Vehicle Excise—1971	Tax Titles: Levy of 1969	Levy of 1970 Levy of 1970	Tax Possessions 540 Loan Authorized (Meadow Lane. Pershing Ave.	Curbing)	Loan Authorized (White St., Faulette St. Diane St. Drainage	Accounts Receivable: Sewer Pumping Charges

ASSETS		LIABILITIES	
ervices	2,530.83	Water Revenue	2,530.83
State and County:		Highway Funds:	
Chapter 90 Maintenance	6,000.00	(Chapter 822, Acts of 1963)	106.44
Reconstruction of Middle Road	18,876.81	Highway Machinery Account	1,406.73
Federal Tax Deductions	2,143.45	Aid to Highway Revenue:	
Teachers Retirement Fund	458.08	Chapter 90 Maintenance	6,000.00
Southeastern Mass. Air Pollution		Reconstruction of Middle	
	34.15	Road	18,876.81
Court Judgment (Reynolds)	2,518.13	Life Insurance Deductions	31.94
		Blue Cross-Blue Shield	462.78
		Pension Fund	1,296.63
		County Taxes	3,609.60
		State Parks	1,920.93
		Mosquito Control	425.56
		Bristol County Dog Licenses	25.55
		Sale of Dogs	6.00
		School Milk and Lunch Fund	132.79
		Overlay Reserve	19,069.73
		Excess and Deficiency	204,157.69

LIABILITIES	
Water Surplus Sectional Plotting Purposes Dist Pros 71-53x003A, O	35,642.08 58.10
Project	5,000.00
Police-Fire Station Study Committee	500.00
Highway Garage Addition	279.48
Highway Needs Study Committee	462.60
Middle Road Layout	26.00
Martelle, Coulombe and Dayton	
Streets Layouts	112.90
Lambert Street Layout	125.00
Randall and Besse Street Layout	164.39
Reconstruction of Middle Road	
(Chap. 90) 1968	2,832.43
Reconstruction of Middle Road	
(Chap. 90) 1970	5,300.00
Reconstruction of Middle Road	
(Chap. 90) 1971	5,200.00

Middle Road Takings and Legal Fees	12.06
Middle Road Construction Damages	25.00
Middle Koad Construction Non- Participating Items	3.87
Hamlin, Lake, Mendall, Hathaway and Mattapoisett Road Construction	735.35
Lake Street Culverts	14,780.45
Nye's Lane Resurfacing	12,781.76
Nye's Lane Layout	46.00
Meadow Lane, Pershing Ave.	
Curbing	938.75
Meadow Lane Resurfacing	4,200.00
Street and Sidewalks (Betterment	
Act)	6,117.56
Smith-Hughes-Geo. Barden Acct.	
Voc. Ed. (Project MECA)	8,553.33
Public Law 874, Title 1 (1969)	4,744.00
Public Law 874, Title 1 (1970)	5,812.00

LIABILITIES

LIABILITIES	
E.S.E.A. Title II #71-003-234	27.40
Public Law 874, Title 1 (1971)	2,770.00
N.D.E.A. Title III #10590-S	847.40
Title 1, E.S.E.A. #72-003-046	6,060.00
Title VI-B 91-230 #072-003-16	3,541.08
Test Borings	2,500.00
Elementary School Building Committee	
Expenses	55.39
New Elementary School	752,184.59
Regional School District Planning	
Committee	500.00
Tennis, Court, Ice Skating Rink,	
Lights, (Pope Park)	1,200.00
Acushnet Housing Authority	
Expenses	91.61
Veterans' World War II Memorial	87.00
Peckham Road Water Main	2,538.84
Master Drainage Plan, Westgate	
Park, Nye's Lane, Sherwood Forest,	
Williams Park	3,736.50

		9,631.36	968.66	546.05	100.00	\$1,238,848.97
LIABILITIES	Thomas, Garfield, Hope, Cushman and Hersom Street Surface Water	Drainage Club Avenue, Bardsley and Coulombe	Street Drainage White St., Paulette St., Diane St.	Drainage	Sewage Committee Expenses	\$1 \$
						\$1,238,848.97

WILFRED C. FORTIN, Town Accountant

REPORT OF THE BOARD OF ASSESSORS

JANUARY 1972

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

The Board of Assessors submits the following report for the year 1971.

The population of the town of Acushnet was estimated to be 8,500 as of January 1, 1971.

TABLE OF AGGREGA	TES FOR 1971	
Number of Persons Assessed		Total
Personal Estate only		204
Real Estate only		3,091
Farm Animals and Equipment		8
Total number of persons asso	essed	3,303
Value of Assessed Personal Estate		
Stock in Trade	32,725.00	
Machinery	1,674,750.00	
Live Stock	16,185.00	
All other tangible property	11,095.00	
Total Value of Assessed Pers	onal Estate	1,734,755.00
Value of Assessed Real Estate		
Land exclusive of Bldg.	1,074,719.00	

Bldgs. exclusive of Land	6,210,435.00	
Total Value of Assessed Rea	l Estate	7,285,154.00
Total Value of Assessed Est	- ate	9,019,909.00
Tax Rate per \$1,000.00 was \$152 the Tax Commissioner on July		approved by
Taxes for State, County and Town including Overlay:	n purposes,	
On Personal Estate	263,682.76	
On Real Estate	1,107,343.41	
Total Taxes Assessed	* <u>************************************</u>	1,371,026.17
Number of Acres of Land Asse	ssed	11,058
Number of Dwellings Assessed		2,078
Number of Mobile Homes Asse	ssed	98
Number of Live Stock Assessed	as	
Personal Property:		
Horses		104
Cows		20
Ponies		43
Sheep		2
Steers		34
Heifers		36
Fowls		50
Others		14
Number of Live Stock Assessed	as	
Farm Animals:		
Cows		63
Bull		8
Swine		150
Fowls		14,350

RECAPITULATION SHEET OF 1971

Total to be raised by taxation	1,863,207.26
Appropriations from available funds	280,332.68
Court Judgment	376.05
Workman's Comp.	5,607.00
Reimbursement requested	2,453.29
Retirement Fund	24,950.80
Hurricane Barrier	2,057.62
Regional Planning	1,165.05
Group Insurance	16,000.00
State Assessments:	
State Parks and Reservations	11,969.95
Mosquito Control	4,935.07
Motor Vehicle Excise Tax Bills	848.55
State Assessment System	310.68
Offsets to Cherry Sheet	
Stabilization Fund	100,000.00
School Lunch Program	4,335.50
County Tax	53,311.01
Overlay for current year	110,000.00
Gross Amount to be Raised	2,481,860.51

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

1971 Estimated Receipts on Cherry Sheet	577,084.26
Motor Vehicle and Trailer Excise	156,674.25
Licenses	10,739.50
Fines	564.78
Special Assessments	5,454.03
General Government	10,083.45

Protection of Persons and Property	1,143.34
Health and Sanitation	14,298.75
Libraries	99.69
Public Service Enterprises	50,426.36
Interest on Taxes and Assessments	1,142.24
Interest on Deposit	814.75
Farm Animal, Machinery and Equipment Excise	e 177.74
Total Estimated Receipts	828,703.14
Overestimates of previous year	
County Tax	1,798.52
Amounts voted to be taken from Available Funds	-
8/ 4/70 18,000.00)
10/ 6/70 7,400.00	
1/26/71 109,500.00	
3/6-10/71 145,432.68	
	280,332.68
Total Estimated Receipts and Available Funds	1,110,834.34
Gross Amount to be Raised	2,481,860.51
Total Estimated Receipts and Available Funds -	—1,110,834.34
Net Amount to be Raised by Taxation	1,371,026.17
Personal Property Valuation 1,734,755.00	
Tax	263,682.76
Real Estate Valuation 7,285,154.00 Tax	1,107,343.41
Total Taxes Levied on Property	1,371,026.17

RECAPITULATION OF MOTOR VEHICLE AND TRAILER EXCISE FOR 1971

1970 Committed in 1971	501	11,532.68
1971 Committed in 1971	5062	191,653.24

Respectfully submitted,

EUGENE L. DABROWSKI

RUDOLPH H. URBANEK

JAMES S. MADRUGA, JR.

Board of Assessors

REPORT OF THE BUILDING INSPECTOR

To the Officers and Residents of the Town of Acushnet:

The Building Department issued 216 permits for the year 1971 as follows:

Dwellings	61
Mobile Homes	31
Garages	14
Additions	23
Swimming Pools	25
Commercial and Industrials	11
Demolishing	9
Miscellaneous	39
Voided	3

The fair replacement cost for construction on the above permits is \$4,153,771.00.

The construction of dwellings was 17 more than the 1970 figure of 44 dwellings.

The department collected \$5,193.00 in permit fees for the year 1971.

Respectfully submitted,

RENE PEPIN,

Building Inspector

REPORT OF VETERANS' AGENT

11 January 1972

To the Officers and Residents

Town of Acushnet, Mass.

Gentlemen:

The Veterans' Agent and Director of Veterans' Services submits for your approval the report of activities for the year ending 31 December 1971.

The year 1971 saw the Director of Veterans' Services assist 11 Vietnam Veterans in getting Schooling and on the Job Training through the G. I. Bill.

Also assisted many Veterans' dependents in the completion of yearly income questionnaires. In addition was instrumental in the procurement of Veterans' Administration Pensions for 4 Widows of Veterans.

The Veterans' Agent assisted a total of 23 Families and a financial breakdown is presented as follows:

Ordinary Grants	\$13,595.90
Fuel Allowances	2,829.25
Medicine and Drugs	1,009.40
Doctors Fees	265.00
Dental Care	343.00
Misc. to Inc. Medex and Ins.	1,308.02

Office Expenses	225.60
Agents Salary	1,031.70
Total Department Expenses	
Excluding Salary	19,576.27
Annual appropriation	27,900.00
Unexpended Balance	8,323.73

Respectfully submitted,

ARSENE J. CUSSON,

Veterans' Agent

Director of Veterans' Services

REPORT OF SEALER OF WEIGHTS & MEASURES

Tested, adjusted and sealed 70 measuring and weighing devices.

Carried out routine commodities inspection.

Fees collected and turned in to Town Treasurer \$222.00.

Salary and expenses for equipment \$396.80.

Respectfully submitted,

MAURICE L. BOURASSA,

Sealer

REPORT OF TRUSTEES OF RUSSELL MEMORIAL LIBRARY

ACUSHNET, MASS. 02743

To the Townspeople of Acushnet:

It is most gratifying to your librarians and trustees to note the increase of over five thousand books and periodical circulation over the previous year. We hope this trend will continue, and that 1972 will be even better.

The "Summer-Read-In" program was even a greater success than the year before, which we felt was very good. If children will pick up the library habit when young, it cannot but have a tremendous effect on their school years and their adult life.

National Children's Book Week and National Library Week were both observed with large displays of new and timely books.

It is again time to thank all those who donated books and periodicals to help our budget. Donations are not restricted to our townspeople — many donations come from the Greater New Bedford area.

A new feature added to the book division this year was large type books for "tired eyes". The regional bookmobile carries some of these, and it was felt that probably our borrowers might like to avail themselves of this service. Not all books, however, are printed in this large type, but no doubt more and more titles will be added if the service goes well. Acushnet's Twelfth Observance of Massachusetts Art Week was held May 23 through May 30, in the Lower Hall. It was a good show and well attended. It is very nice to see so many people from the Greater New Bedford area, as well as Rhode Island, Connecticut, and other parts of Massachusetts, return each year to our town exhibit. It is stimulating to our artists and craftsmen. Several of our artists continue to bring good publicity to our town by exhibiting their work in other communities and states.

Repairs continue each year — a never ending circle — but necessary. We hope to finish started work and make other needed repairs in the coming year. Vandalism continues to plague us, but there is very little we can do as a library it is up to the parents and taxpayers.

Your librarians are always glad to assist anyone during library hours. We hope more people will avail themselves of the offerings of their 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

STATISTICAL REPORT F	OR 1971	
Volumes at beginning of the year Volumes purchased	495	13,299
Volumes donated Volumes lost or withdrawn	105 131	
Volumes added during the year	151	469
		13,768
REGISTRATION		
Borrowers at beginning of the year Borrowers registered during year	1,828	
Adult and young adult	128	
Juvenile	124	
Total registered borrowers		2,080
CIRCULATION		
Adult and young adult books and periodicals		14,196
Juvenile books and periodicals		15,353
Total circulation at the end of the yea	r	29,549
Increase over the year 1970		5,658
Respectfully submitte	ed,	

OLIVE M. GIFFORD,

Librarian

••

REPORT OF THE ACUSHNET FIRE DEPARTMENT

January 10, 1972

Board of Selectmen Town Hall Acushnet, Massachusetts

Gentlemen;

I hereby submit my report for the year ending December 31, 1971.

The Fire Department Responded to 325 Calls during the year of 1971.

8	Persons Locked Out of Homes	4
22	Electrical	2
5	Stove Fires	4
25	Television	1
10	Tower Calls	23
6	Swimming Pools Filled	9
23	Mobile Homes	2
18	Chimney Fires	1
13	Sheds	5
	Gas Spills	6
7	Kitchen Fires	3
30	Electrical Sub-Station	2
ng 2	Smoke Complaints	41
7	Lawn Mower	1
1	Washing Machines	3
3	Wells Filled	15
	22 5 25 10 6 23 18 13 7 30 og 2 7 1	 22 Electrical 5 Stove Fires 25 Television 10 Tower Calls 6 Swimming Pools Filled 23 Mobile Homes 18 Chimney Fires 13 Sheds Gas Spills 7 Kitchen Fires 30 Electrical Sub-Station 53 Smoke Complaints 7 Lawn Mower 1 Washing Machines

Animals in trees	3	Skating Rinks Filled	2	2
Truck Fires	2	Ambulance Calls	12	2
Vandalism Fires	4			
Fire Calls Transfer	red	to Other Departments	4	ł
Open Air Burning	Per	mits	96	3
Fire Reports for In	nsur	ance Co.	3	3
Model Rocket Per	mits	6	3	3
Permits to Install C)il E	Burners	55	5
Permits for Fuel (Dil	Storage	4 4	ł
Blasting Permits			4	f

Respectfully submitted,

EVERETT BOOKER, Chief,

Acushnet Fire Department

REPORT OF POLICE DEPARTMENT

Board of Selectmen Town Hall Acushnet, Massachusetts

Gentlemen:

I hereby submit my report for the year ending 1971.

Officers of the Police Department

Harold E. Bamber, Jr., Chief of Police Roger D. Deschamps, Sergeant

Permanent Patrolmen

Earle F. Parker
John Monteiro
Henry C. Avila
Manuel Lawrence
Roland L. Demers
Stephen J. Cassidy, Jr.
Barry M. Monte
Gil Marques, Jr.
Richard G. Langevin

530 Middle Road
90 Hope Street
64 Pembroke Avenue
229 Main Street
108 James Street
85 Nyes Lane
853 Pine Hill Drive, N. B.
33 Club Avenue
195 So. Main Street

Permanent Clerk/Dispatchers

Maria De. Souza	138 Peckham Road
Mary Ann Wybraniec	6 Roosevelt Street

Patrolmen

Joseph Almeida	6 Allen Street
Alfred Cabral	21 Nestles Lane
Arnold Machado	89 Cushman Street
Joseph Millette	28 Wamsutta Avenue
John Pimental	282 Hamlin Street
David Rawcliffe	308 Mendall Road
Normand H. Soucy	365 Middle Road
David R. Souza	203 So. Main Street
George Souza	33 Darling Street
Joseph Westgate	1257 Main Street

Motor Vehicle Violations

Speeding	104
Operating to Endanger	32
Failing to Keep to Right of Road	15
Making Objectionable and Unreasonable Noises	
(peeling rubber)	18
Failing to Display a Valid Inspection Sticker	45
Unlicensed Operator	21
Operating after Suspension of License	8
Operating after Revocation of License	3
Operating Uninsured M. V.	16
Operating Unregistered M. V.	20
Illegally attaching Registration Plates	11
Unauthorized use of a Motor Vehicle	2
Leaving the Scene of an Accident after causing	
Property damage	14
Operating under the Influence of Liquor	21
Failure to Slow at an Intersection	5
Failure to Stop at a Stop Sign	18
Towing Unregistered Motor Vehicle	3
Passing School Bus (lights flashing)	7
Passing where View Obstructed (hill or curve)	9

Defective Equipment	29
Allowing an Improper Person to Operate a	
Motor Vehicle	1
Excessive Smoke (from a Motor Vehicle)	1
Failure to Use Care in Stopping	1
No Registration in Possession	29
No License in Possession	17
Operating a Motor Vehicle without lights	1
Passing in a No Passing Zone	2
Spilling Stone on a Public Way	2
Passing at an Intersection	2
Failure to Display Registration Plates	1
Operating a Motor Vehicle in violation of restriction	
(no glasses)	1
Loud Exhaust and Muffler	2
Having in Possession an altered Inspection Sticker	1
Impeding Operation of a Motor Vehicle	1
Trailer Hitch obstructing View	1
Failing to Stop for a Police Officers Signal	6
0	

Arrests and Summons

Drunkenness	37
Disorderly Persons	5
Resisting Arrest	2
Lewd in Speech and Behavior	10
Disturbing the Peace	17
Assault and Battery	3
Assault and Battery on a Police Officer	9
Assault and Battery with a Dangerous Weapon	3
Delinquency-Runaway	1
Runaway from Lyman School	2
Stubborn Child	1
Damage to Real Property	2
Wilful and Malicious Damage to Property	4

Illegal Possession of a Firearm	1
Failing to have a Firearm I. D. Card	1
Hunting without a License	1
Trespassing	4
Interferring with the duties of a Police Officer	8
Refusing to give name to a Police Officer	1
Larceny by Fraudulent Check	2
Forgery	1
Uttering a Forged Instrument	2
Larceny over \$100.00	2
Larceny under \$100.00	4
Larceny of a Motor Vehicle	3
Attempted Larceny of a Motor Vehicle	1
Minor Transporting Liquor by means of a Motor Vehicle	1
Threatening Bodily Harm	4
Breaking and Entering in Day Time,	
with intent to commit Larceny	2
Breaking and Entering in the Day Time	1
Breaking and Entering in the Night Time	1
Damage to Personal Property	3
Unarmed Robbery	1
Other Activities of the Dengetment	

Other Activities of the Department

Traffic Fatalities	1
Motor Vehicle Accidents	167
Street Lights Reported out	256
Dog Bites Reported	64
Lost or Found Dogs	20
Dogs picked up by Police (stray or loose)	28
Light and Equipment Tickets issued	114
Parking Tickets Issued	143
Doors and windows found open	64
Licenses Suspended in Town	19
Licenses Suspended out of other Departments	
(Town Residents)	33

Stolen Cars (in area reported)	910
Stolen Cars Recovered in Acushnet	14
Stolen Cars from Acushnet	4
Stolen Cars Recovered (Stolen from Acushnet)	2
Stolen Cars Recovered (in area)	645
Shooting Complaints	12
School Doors and Windows found open	42
Summons Served in Town	169
Ambulance Service	236
Dumping Rubbish Complaints	10
Bikes Found	18
Bikes returned to owners	6
Bikes Reported lost or Stolen	26
Property Checks (private homes) Vacations	213
Property Checks (Business establishments)	79
Burglar Alarms Answered	102
House Breaks	26
Attempted House Breaks	15
Business establishment breaks	10
Thefts reported (misc. items, radios, parts)	72
Complaints Answered 1971	2,480
Complaints Answered 1971	2,100

Financial Statement

Court Fines	•	\$ 789.04
Insurance on Cruiser		125.94
Bicycle Registrations		12.75
Accident Reports		414.00
Pistol Permits		226.00
Police Service		300.00
Firearm I. D. Cards		110.00

Total

\$1,976.73

Respectfully submitted,

HAROLD E. BAMBER, JR.

ACUSHNET POLICE DEPARTMENT Acushnet, Massachusetts 02743

Acushnet Detective Division

January 1, 1972

Board of Selectmen Town Hall Acushnet, Massachusetts

Gentlemen:

Ianuary

In August of 1971, the Police Department organized a Detective Division, consisting of one man. In November of 1971, a second man was appointed to this Division. This division was created to cope with the increasing problem of narcotics and drugs in this area, which leads to problems such as house breaks and thefts. The following is a summary of the work accomplished through the combined efforts of the uniformed branch and Detective Division.

Total Arrests for 1971	38
Total Arrests since the start of the Division	26
Total Arrests in 1970 on drugs and narcotics	4
Total Value of drugs seized since the start	
of the Division	\$21,980.00
Total Value of drugs seized for the year 1971	23,080.00

Monthly breakdown of arrests and value of drugs seized.

No Arreste

January		NO Acrests	
February	3	morphine, sulfate, meperdine, o dolophine, cocane, pnatapon, n needles, bottle cap cooker, syringes	

March		No Arrests	
April	1	marijuana	20.00
May	3	inhaling toxic vapors; gasoline	
June		No Arrests	
July	5	marijuana	100.00
August	4	marijuana, scales	60.00
September	6	marijuana, pipes, water pipes, etc.	4,500.00
October		No Arrests	
November	6	marijuana	400.00
December	10	heroin, scales	17,000.00

Respectfully submitted,

HAROLD E. BAMBER, JR.,

Chief of Police

Officers Appointed BY THE BOARD OF SELECTMEN

FINANCE COMMITTEE

Richard Barry, Chairman	1972
Jacqueline S. Brightman, Secretary	1972
Ernest D. Forand	1972
Walton E. Braley, Jr.	1973
James S. Madruga	1973
John Rebello	1973
Richard Ellis	1974
Arthur Howard, Jr., Vice Chairman	1974
Edward D. Koranek	1974

POLICE COMMISSIONERS

Gerard Charest	1972
Elton A. Ashley	1973
Robert E. Honohan	1974

EXECUTIVE SECRETARY

Alfred E. Portway

TOWN ACCOUNTANT

Wilfred C. Fortin

CONSTABLES

Roger Deschamps

Earle F. Parker

KEEPER OF THE LOCKUP

Joseph E. Pelletier (New Bedford Police Chief)

DOG OFFICER

Clarence E. Taber, Jr.

RESERVE POLICE OFFICERS

Edwin E. Brackett	Raymond T. Kuthan
Norman Choquette	Arthur Morris
Edward Farfalowski	Joseph F. Resendes
Oscar H. Forand	Oliver Santos
Sylvano Frates	John Viera

REGISTRARS OF VOTERS

Arthur G. LeBlanc	1972
Joseph N. Cormier	1973
Lucien Letendre	1974

FIRE CHIEF, FOREST WARDEN, INSPECTOR OF GARAGES

Everett Booker

PERSONNEL BOARD

Robert Comeau	1972
Carl R. Saunders	1972
James Madruga	1974
James R. Rooney	1974
Edward Whalley	1974

CONSERVATION COMMISSION

Roger Deschamps	1972
Alton Taber	1972
Peter F. Murphy	1973
Edwin Springer	1973
Ralph Macomber	1974
Eugene Miller, Jr.	1974
David White	1974

SUPERINTENDENT OF STREETS

Robert Collins (Acting)

MOTH SUPERINTENDENT

(Insect Pest Control, Dutch Elm Disease) Joseph E. M. Boisclair

VETERANS' AGENT DIRECTOR OF VETERANS' SERVICES

Arsene Cusson

BURIAL AGENT FOR INDIGENT SOLDIERS AND SAILORS VETERANS' GRAVES OFFICER

Arsene Cusson

TOWN COUNSEL

Ferdinand B. Sowa

CIVIL DEFENSE DIRECTOR

Everett Booker

PUBLIC WEIGHERS

Paul Coutinho William Craig Donat Desrochers Paul R. Fredette, Jr.

1.......

Samuel F. Stowell, Jr.

ELECTION OFFICERS

Precinct 1

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

Precinct 2

Genevieve Hathaway	Warden
Claire Gonsalves	Clerk
Yvette J. Fortin	Inspector
Lois T. Pinchbeck	Inspector
Ruth Rawcliffe	Inspector

Precinct 3

Marie A. Jardin	Warden
Edith Boardman	Clerk
Hilary Braley	Inspector
Olive M. Laycock	Inspector
Louise Norton	Inspector
Anna Sameiro	Inspector
Doris St. Amand	Inspector
Bertha St. Don	Inspector

BY-LAW REVIEW COMMITTEE

Wayne C. Kingsley, Secretary	1976
Norman E. Nichols	1976
Ronald J. Pelletier, Vice Chairman	1976
Norman J. Robert	1976
Edwin Springer, Chairman	1976

COUNCIL ON AGING

Sylvano Frates	1972
Michael Linkiewicz	1972
Reverend Aurele Pepin	1973
Clement St. Amand, Chairman	1973
Emily Dunbar, Secretary	1974
Benjamin Gilmore	1974
Henry L. Guilbeault	1974

GAS DEPARTMENT

Donald Sorelle, Inspector (Civil Service) Robert Cummings, Jr., Dep. Inspector

WIRE DEPARTMENT

John T. Koska, Inspector (Civil Service) Joseph DeCosta, Dep. Inspector

BUILDING DEPARTMENT

Rene Pepin, Inspector Amos Souza, Dep. Inspector

REPORT OF THE PLANNING BOARD

January 1, 1972

Board of Selectmen Town Hall Acushnet, Massachusetts

The Planning Board hereby submit the following report for the year 1971.

The regular meetings of the Planning Board are held on the first Monday of every month, at 7:30 p.m. at the Town Hall.

The Planning Board has approved one Sub-division, belonging to Frank LeBlanc, consisting of eleven (11) lots at the corner of Hathaway Rd. and Morton Lane. The Planning Board, jointly with the Selectmen, appointed Ronald Labonte to fill the vacancy created by the death of Chester Ras. Mr. LaBonte is employed by the architectual firm of Tallman, Drake and Guay. We feel he will be a great asset to the Board.

It is the intent of the Planning Board to submit a zoning by-law for consideration of the Townspeople by mid-summer of 1972.

Respectfully submitted,

HENRY L. GUILBEAULT,

Chairman

ROBERT W. HALL,

Clerk

ROLAND BENOIT ALFRED BOULANGER RONALD LaBONTE Members of the Planning Board

REPORT OF THE ACUSHNET BOARD OF HEALTH

FOR THE YEAR 1971

To the Officers and Residents of The Town of Acushnet:

The Board of Health respectfully submits the following report for 1971.

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

> Chairman — Girard R. St. Amand Clerk — Joseph H. LePage Inspector — Emile R. Houle

This year we served 11 patients under the Medicare program and 7 patients under the Stroke Program. We are working with St. Luke's Hospital in providing care to all discharged stroke patients who live in the town. We also have a contract with St. Luke's Hospital to provide Home Health Aides and Homemakers to the town residents. We have found both of these programs very useful to the persons in town who need this service.

Speech Therapy under the contract with Easter Seal Society has helped 6 children and one adult. The results of this Therapy was an improvement in speech for these patients. For the past four years we have participated in a U. S. Public Health service program which is paying the Town for visits to selected families of newborns. We have been invited to continue this program for the coming fiscal year (July 1, 1971—June 30, 1972) and have been assigned a quota of 75 Newborn Visits, and we will be reimbursed \$5.00 per visit for each visit that is made to a newborn. This past year a total of 107 visits were made to newborns.

There was a total of 8 premature births in Acushnet for the year 1971. It was necessary to give aid to one of these cases, and there were two deaths.

A total of 17 deaths were reported, 11 male and 6 female. The chest x-ray mobile unit was in Town on November 29, 1971 and a total of 514 people were x-rayed. Food handler's cards were issued to 41 persons. We are always pleased to have the help of the Bristol County Health Association when we are planning the X-ray and school testing program. We skin tested 525 children and 13 adults in the school testing program with one positive reactor.

Rubella immunization (German Measles) clinics were held with 482 school children receiving this immunization.

Monthly Well Baby Clinics were held in the upstairs Hall at the Town Hall. They are held the first Wednesday of each month with the exception of July and August. These clinics were well attended and we appreciate the support and cooperation of the parents of Acushnet. These programs could not have been successful without their support. The following immunizations were completed at the clinics:

29 Measles	53 Smallpox
65 Triple Vaccine	594 Influenza
9 Double Vaccine	82 Rubella

130 Mumps 73 Oral Polio

3 Typhoid

This year the Board of Health again offered Influenza vaccine to all the residents of Acushnet. Two night clinics were held in October and November and 594 residents took advantage of this program. The Board of Health feels that a good public health program should be based on preventing disease, therefore our program is stressing immunization and education in the public health field.

As the town becomes better immunized the Communicable Diseases that are reported to the Board continue to decrease. The following were reported for the year 1971:

23 Animal Bite	5 Scarlet Fever
1 Hepatitis	1 Meningitis
4 German Measles	1 Paratyphoid
34 Chicken Pox	

This year the Board of Health was instrumental in the formation of an Educational Program for the residents of Acushnet. This program is in conjunction with the School Department, Police Department, Board of Selectmen, all local Churches and St. Francis Xavier school. We have had the help of the Department of Mental Health and The Department of Communicable Disease plus many local clubs and organizations. We are planning a pilot program for the parents of the grade six pupils which will be held at the Ford Jr. High in the first part of 1972. If this program is successful, we will have more programs of this type in the future.

The Board of Health wishes to thank everyone for their cooperation during the year and present the following statistical report:

- **2** Pasteurization
- 3 Trailer Parks
- 2 Day Camps
- 1 Swimming Pool
- 46 Stable
- 13 Oleomargarine
 - 1 Manufacture of Frozen Desserts

- 1 Piggery
- 3 Garbage Removal
- 13 Store Milk and Cream
- 11 Vehicle Milk and Cream
- 1 Massage Parlor
- 37 Disposal Works
- 34 Food Service Estab.

REPORT OF PLUMBING INSPECTOR

The following permits were issued:

84 Plumbing

156 Septic Tanks

Respectfully submitted,

GIRARD R. ST. AMAND, Chairman

JOSEPH H. LePAGE,

Inspector

EMILE R. HOULE,

Inspector

Acushnet Board of Health

REPORT OF THE HIGHWAY DEPARTMENT

Board of Selectmen Town of Acushnet

Gentlemen:

The following is my report for the calendar year 1971, and contains only the highlights of the work performed on our town streets.

A major effort was made to surface most of the remaining gravel streets and to resurface some of those streets which were beyond patching. The list of streets contained herein, are those which were penetrated and/or sealcoated with bituminous asphalt road oil.

- 1. Mason Street
- 2. Marion Street
- 3. Sears Lane
- 4. Earle Street
- 5. Burt Street
- 6. Ward Street
- 7. Pembroke Avenue
- 8. Porter Street
- 9. Burr Street
- 10. Nestles Lane
- 11. Cox Street
- 12. Hartley Street
- 13. Highland Street
- 14. Henrietta Drive
- 15. Laura Keene Avenue

1 6 .	Second Avenue
17.	Parkside Avenue

18. Barksdale Lane

- 19. Nyes Lane
- 20. Dayton Street
- 21. Norwood Street
- 22. Rock Street
- 23. Orchid Street
- 24. Morses Lane

- -

25. Gammons Road

length of streets penetrated	8,446 feet
length of streets sealcoated	23,590 feet
quantity of road oil used	30,497 gallons

Also resurfaced with type I bituminous concrete were the following:

1.	Frank Street	750 feet
2.	Mary Drive	848 feet
3.	Lake Street	4,600 feet
4.	Main Street	1,000 feet

Other projects handled by the department were things such as:

rebuild six catch basins construct three new catch basins replace seven culvert pipes repair and paint all guard rails crack seal Middle Road, Leonard Street and Main Street construct 1500 feet of flat berm on Main Street and Middle Road The above work was accomplished in addition to the normal every day chores, such as rubbish collection, pot hole patching, equipment maintenance, building maintenance and many others too numerous to mention.

During the year 1972, we hope to catch up on our sealcoating program which is very far behind. This will eliminate some of the thousands of pot holes that appear in our streets every spring and give us more time to work on projects like widening and resurfacing some of our rough and narrow streets.

Respectfully submitted,

ROBERT F. COLLINS,

Acting Superintendent

REPORT OF THE ACUSHNET WIRE DEPARTMENT TO RESIDENTS OF ACUSHNET

The Wire Dept. received 245 applications for wiring permits.

Deputy Wire Inspector, Joseph DeCosta, did the inspections on 100 wiring permits.

The remaining 145 permits were inspected by Wire Inspector John T. Koska.

The total fees received from wiring permit applications \$1,767.50.

Respectfully submitted,

JOHN T. KOSKA,

Inspector of Wires

ANNUAL REPORT OF THE PARK COMMISSIONERS

At the initial meeting of the board, following the annual Town Elections the board reorganized as follows:

> Chairman — George Fagundes Secretary — Joseph P. Jason Asst. Sec. — Maurice Dion

This year saw a great change take place at Pope Park, for which the Park Board is extremely proud. Through the great efforts of many people we were able to transform our park into a year round facility which will benefit many more of our citizens. With our newly lighted baseball diamond we became the area's leader in promoting nighttime sports, not only for softball, but baseball and football as well. Also our multipurpose ice rink will serve as a triple tennis court as well. We would like to thank State Rep. William Q. MacLean without whose help this project would never have been completed. The cost far exceeded the appropriation. We would also like to thank the Board of Selectmen, the Finance Committee. Also we would like to say Thank You to the men who volunteered their time in making this project a reality.

This 4th of July was the finest ever, thanks to the Acushnet Youth Athletic Association, and the Acushnet Fire Dept.

Also our thanks go to the Acushnet Police Dept. for the co-operation they gave us in policing all the parks this past year.

While a big change has taken place in 1971 we would like to continue our pace in 1972. Some of the projects we hope to achieve will be a mini bike trail, plus another little league diamond to practice on. We also have made arrangements with the New Bedford Voke to make more of the colorful benches that are at the park now. We would also like to fence in the ice rink with a fence not only to let people play privately but also to keep the vandals out. We also plan to modernize the kiddies playground and replace all broken swings and the sprinkler system.

The past year has also been a dissappointing one as far as vandalism and emergencies are concerned. We had several lights shot out with B.B. pellets. We also had our septic tank run over by a garbage truck and late this fall our tractor gave out and we had to get a new one. We were very fortunate that we were able to stay within our budget even with all the unexpected emergencies.

We would also like to thank our two young part time workers who for the past two years have done an excellent job of keeping the 2 parks and beach tidy while maintaining perfect public relations with all the neighbors. While they make much less per hour than the average town workers they certainly put out the work.

In conclusion we say thank you to all the citizens of the town for their support and hope you will make use of all the new facilities at Pope Park.

Respectfully submitted,

GEORGE FAGUNDES JOSEPH P. JASON MAURICE DION

REPORT OF THE COUNCIL ON AGING

January 3, 1972

To the residents of the Town of Acushnet, Massachusetts:

The members of the Acushnet Council on Aging wish to make the following report to you.

In accordance with the vote of the residents of Acushnet at the Annual Town Meeting held in March 1971 that a Council on Aging be established, the Board of Selectmen duly appointed seven members to said Council. The names of officers and members of the Council are as they appear at the conclusion of this report.

The Council first conducted a Survey of the status and needs of those residents 59 years of age in 1971 and over. Nine hundred and eighty-nine (989) questionnaires were mailed out and five hundred and sixty (560) were returned. From the returns, the Council was able to compile the data to govern the future course of its service to the Senior Citizens of the Town. Copies of the detailed Survey were furnished to other Town Committees for information pertaining to their own interest. The residents of Acushnet may obtain information relative to the Survey from a copy posted in the Town Clerk's office or by contacting the Council office. Senior Citizen Identification cards have been issued to those eligible, through the courtesy of the New Bedford Council on Aging.

Members of the Council have met with the School Committee relative to the establishing of a Hot Lunch Program. They also met with the Board of Selectmen and a representative of the Union Street Railway Company regarding bus fares for Senior Citizens.

An office for Information—Service and Referral has been opened on the second floor of the Town Hall. Any resident of Acushnet is cordially invited to avail themselves of this service, either by a telephone call to 995-8528 or making a personal visit to the office any Tuesday or Thursday from 10 a.m. to 1 p.m.

By the time this report is available to you, we hope to have opened a Drop-In Center in the Town Hall and to have started a Telephone check and Visitation Program, plus several other services and programs of interest to Senior Citizens.

We wish to acknowledge publicly, our gratitude for the assistance given to us by Allan Rawcliffe; Yvonne Desrosiers; Mary Wynne and Jeanne Fortin in conducting the Survey. Also to the members of the Board of Selectmen; Alfred Portway, Executive Secretary, and the Members of the School Committee for their co-operation.

It is the sincerest wish of the members of the Council to be of service to our fellow citizens. Please do not hesitate to call on us. Any suggestions as to how we can be of additional service will receive our careful consideration. Meetings of the Council are held the 4th Monday of each month at 7 p.m. at the Town Hall.

Respectfully submitted,

CLEMENT ST. AMAND, JR., Chairman MICHAEL LINKIEWICZ, Vice Chairman EMILY H. DUNBAR, Secretary HENRY GUILBEAULT, Treasurer REV. AURELE PEPIN BENJAMIN GILMORE SYLVANO FRATES

REPORT OF THE HOUSING AUTHORITY

The Acushnet Housing Authority was officially organized on April 17, 1971, less than one year ago, under the General Laws 121, Section 26K as amended.

The year 1971 has been a particularly busy, yet rewarding one for the members of your Housing Authority. We are contemplating the construction of an elderly housing project containing 60 units, of which 5% will accommodate the handicapped.

The contemplated site containing five (5) plus acres has been approved by the Dept. of Community Affairs and the State Dept. of Public Health. The site is located on the north side of Main St. and being property of Acushnet Saw Mills and Mr. and Mrs. Leo Braley. Ground breaking for this complex should take place in the latter part of 1972.

Briefly, eligibility requirements are that a person must be 65 years of age or over, single individual living alone, or couples having a maximum yearly income of \$3,500.00 for a single person, \$4,000.00 for a couple. Applications will be received by the Authority at the start of construction.

For the past two months your Authority has interviewed ten (10) Architectural firms and the final selection will be made by March 1, 1972. In order to comply with Part one of State Statutes your Authority has approved, subject to approval by Department of Community Affairs, the services of the following: Engineering — Cattley, Hanack and Richards Appraiser — William Carter, Jr.

Attorney - Richard J. Moore

The Housing Authority would also like to point out that the financing of the entire project will be funded by the State 100% and that the only cost to Acushnet taxpayers will be for services such as fire, snow removal and sanitation collection or a non resident veteran who is receiving Veterans' Benefits.

In closing we thank the Selectmen, Planning Board, Dept. of Community Affairs, Fairhaven Housing Authority, and especially Emily H. Dunbar, Secretary for the Acushnet Council on Aging, who submitted an in depth survey regarding the needs of the aged in the Town of Acushnet.

Respectfully submitted,

NATALIO GOMES,

Chairman

JOHN SYLVIA,

Vice-Chairman

ROBERT A. BERGERON,

Treasurer

JOHN SOUSA,

Asst. Treasurer

JOAO M. ACUCENA,

Secretary State appointee

REPORT OF THE BY-LAW COMMITTEE

The By-Laws Committee was organized at a meeting on January 6, 1972, in accordance with the newly enacted Charter. Since then we have met frequently, and as a result two (2) new by-laws have been proposed, which are included in the Warrant.

Our direction now is to review all existing by-laws, meet with each Department and special Commission of our town government, be open to suggestions from the townspeople, and to formulate a workable procedure for continual updating of the by-laws by this or any subsequent by-law committee.

Respectfully submitted,

EDWIN SPRINGER,

Chairman

RONALD PELLETIER, Vice-Chairman

WAYNE KINGSLEY,

Secretary

NORMAN NICHOLS

NORMAND ROBERT

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JURY LIST

The following is a list of Jurors submitted by the Board of Selectmen in accordance with Chapter 234 of the General Laws:

Amedee Gautreau	788 Main St.	Foreman
Emile Gonneville	204 So. Main St.	Retired
Freddie Koczera	80 Wamsutta Ave.	Service Man
Yvette Fortin	5 Wamsutta Ave.	Housewife
Juliette Rezendes	206 So. Main St.	Tester
Pauline L. Rooney	31 Ludlow St.	Stitcher
Susan H. Ashley	23 Meadow Lane	Office Wkr.
Joseph A. Pelletier	6 Grant St.	Foreman
Henry J. Bonville, Jr.	5 Cushman St.	Retired
Emile R. Houle	7 Hill St.	Cook
Oliver Santos	1149 Main St.	Electrician
Alton Taber	Lake St.	Farmer
Herman R. Morse	55 Mendall Rd.	Farmer
Robert Hamel	23 Bertrand Way	Tire Builder
Wallace I. Martin	35 Wing Lane	Mch. Opr.
William G. Borden	29 Roosevelt St.	Retired
Carmine P. Coppa	29 Coury Drive	Driver Salesman
George Fagundes	22 Highland St.	Welder
George M. Ronan	173 Leonard St.	Retired
Edmond Laliberte	14 Ludlow St.	Draftsman
James R. Rooney	31 Ludlow St.	Foreman
Marion Poisson	15 St. Lawrence St.	At Home
Manuel Cambra	30 Coury Drive	Rayon Worker
Joseph Almeida	6 Allen St.	Technician
Jeanne A. Beaulieu	16 Saucier St.	Clerk

Doris C. Parker Emily Avery Eva Walega B. Edna M. Rawcliffe Ruth Rawcliffe John T. Koska Bertha St. Don Linda Bergeron George Lecuyer Dave Trinidade 36 Robinson Rd. 26 Enos St. 54r Main St. 46 Wing Rd. 308 Mendall Rd. 35 Rock St. Lake St. 191 So. Main St. 91 So. Main St. 19 Lisa Ave. Housewife Clerk Assembler Clerk-Typist At Home Electrician At Home Housewife Truck Driver Pressman

1971
FOR
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PRIAT
APPRO

al Expended	100.00	1.		0.00 3,400.00				7.54 5,123.04	3.40 13,734.25	9.17 6,647.07	0.00 1,815.41		1.30 7,877.30	4.25 15,217.52	0.00 1,400.00	25.00 None	1.00 1,663.14		625.00 578.85	300.00 190.46	25.00 None
Total	100	1,250.00	8,750.00	3,400.00		3,545.20	2,500.00	7,737.54	14,063.40	7,859.17	2,100.00		7,921.30	15,434.25	1,400.00	či Ki	1,671.00	506	625	300	5
Transfer					Reserve Fund	807.14						Reserve Fund	1,696.30								
Bal. 1-1-71 Appropriations	100.00	1,250.00	8,750.00	3,400.00		2,738.06	2,500.00	7,737.54	14,063.40	7,859.17	2,100.00		6,225.00	15,434.25	1,400.00	25.00	1,671.00		625.00	300.00	25.00
Bal. 1-1-7																		506.10			
	General Government: Moderator	Town Clerk	Treasurer-Collector	Board of Selectmen		Town Accountant	Board of Assessors	Salaries—Clerk and Executive Secretary	Salaries—Clerks, Treasurer-Collector	Salaries—Clerks, Assessors	Salaries—Registrars	Departmental Expenses:	Selectmen and Town Accountant	Treasurer-Collector	Town Clerk	Moderator	Assessors	Sectional Plotting Purposes	Registrar of Voters	Planning Board	Personnel Board

100.00 100.00 None 5.920.88 5.920.88	Reserve Fund	5.500.00 900.00 6.400.00 4.797.58 Reserve Fund	200.00 34.05 234.05 234.05	150.00 150.00 150.00	3,000.00 3,197.05 6.197.05 6,197.05	Reserve Fund	129,736.00 4,000.00 133,736.00 133.722.00	16,093.80 15,124.66	4,197.80 4,197.80 4,197.80	Reserve Fund	39.460.00 280.00 39.740.00 39.739.52	Reserve Fund	3,202.00 525.00 3.727.00 3,719.25	500.00	200.00 200.00 200.00	2,409.00 2,409.00 1.850.44	1,124.00 1,124.00 1,124.00	800.00 800.00 630.00	985.00 941.28	685.00 685.00 440.20	1,124.00 1,124.00 1,081.00	
Board of Appeals Seleve Town Hell Custodion		Town Hall and Offices	Finance Committee Expenses	Tree Warden	Legal Services	,	Salaries—Police Department	Police Departmental	Police Cruisers		Salaries—Fire Department		Fire Departmental	Study Committee	Salaries—Civil Defense	Civil Defense Expenses	Salary-Building Inspector	Deputy Building Inspector	Building Department Expenses	Salary—Clerk, Building Department	Salary—Wire Inspector	Denuty Wire Inspector

	Bal. 1-1-71	Bal. 1-1-71 Appropriations	Transfer	Total	Expended
Wire Department Expenses		200.00		200.00	39.80
Salary—Gas Inspector		952.00		952.00	952.00
Deputy Gas Inspector		150.00		150.00	35.00
Gas Department Expenses		75.00		75.00	9.50
Salary: Sealer of Weights and Measures		347.00		347.00	347.00
Departmental Expenses: Sealer of Weights					
and Measures		100.00		100.00	49.80
Insect Pest Control		1,002.79		1,002.79	None
Dutch Elm Disease		1.500.00		1,500.00	547.00
Salaries—Board of Health		1.250.00		1,250.00	1,250.00
Salaries—Department of Board of Health		20.623.00		20,623.00	19,815.68
Departmental Expenses: Board of Health		13,830.00		13,830.00	10,545.99
Inspector of Animals		146.00		146.00	146.00
Sewer Pumping Charges		183.00		183.00	183.00
Dog Officer Salary		405.00		405.00	405.00
Local Dog Officer Account		2.275.00		2,275.00	1,676.00
Salaries: Highway		70.000.00		70,000.00	65,974.43
Highway Department		59,000.00		59.000.00	58,088.05
Highway Garage Addition		6,500.00		6,500.00	6,220.52
Highway Needs Study Committee	462.60			462.60	None
Engineering Consultant Fecs		1,500.00		1,500.00	None
			Reserve Fund		
Dump Contract		15,200.00	572.78	15,772.78	15,772.18
Street Lights		12,200.00		12,200.00	11,726.58
Chapter 90 Maintenance		9,000.00		9,000.00	9,000.00

None	None	allout	None	4.217.81		None		None	None	None		None	1.00	31.34	46.16	4.905.00		1,520.88		17,243.77	3,219.55	5,000.00
26.00	112.90	00.021	164.39	7.050.00		5,300.00		5.200.00	12.06	25.00		3.87	50.00	31.34	46.16	4.905.00		2.256.23		17,243.77	18,000.00	5,000.00
				From E. & D. 6.000.00															Borrowed	16,000.00		
								5,200.00					50.00	31.34	46.16	4.905.00	×			1,243.77	18,000.00	5,000.00
26.00	112.90		164.39	1.050.24		5,300.00			12.06	25.00		3.87						2,256.23				
Middle Road Layout	Martene, Coulombe and Dayton Street Layouts Lambert Street Layout	Randall, and Besse Street	Layout	Reconstruction of Middle Road (Chapter 90) 1968	Reconstruction of Middle Road	(Chapter 90) 1970	Reconstruction of Middle Road	(Chapter 90) 1971	Middle Road Takings and Legal Fees	Middle Road Construction Damages	Middle Road Construction	Non-Participating Items	Peckham Road Land Taking	Bertrand Land Taking (Drainage)	Maurice Bertrand Drainage Easement	Frank Street Reconstruction	Hamling, Lake, Mendall, Hathaway and	Mattapoisett Road Construction		Lake Street Resurfacing	Lake Street Culverts	Nestle's Lane Widening

	Bal. 1-1-71	Bal. 1-1-71 Appropriations	Transfer	Total	Expended
Mary Drive Surfacing		4.500.00		4,500.00	4,500.00
Nye's Lane Resurfacing	12,781.76			12,781.76	None
Nye's Lane Layout	46.00			46.00	None
Meadow Lane, Pershing Avenue					
Curbing		1,000.00		1,000.00	61.25
Mcadow Lane Resurfacing		4,200.00		4,200.00	None
Street and Sidewalks (Betterment Act)	6,117.56			6,117.56	None
Salary: Veterans' Agent		1,052.00		1,052.00	1,031.00
Veterans' Benefits		27,900.00		27,900.00	19,576.27
Schools		890,810.63		890,810.63	841,526.94
Appropriation Voted from Sylvia P.					
Manter School Fund		1,733.04		1,733.04	1,733.04
Vocational Education		159,527.00		159,527.00	128,088.51
Out of State—Travels, Schools		500.00		500.00	88.38
Preliminary Plans and Specifications					
Elementary School	15,000.00			15,000.00	15,000.00
Test Borings	2,500.00			2,500.00	None
Elementary School Building			Reserve Fund		
Committee Expenses	202.95		100.00	302.95	247.56
Elementary School Final	000007		Borrowed	74 000 00	74 000 00
rlanning	1,400.00		Ctabilization	000000°E1	0000001E1
New Elementary School		9,500.00	100,000.00 State Reimb.		

1,623,315.41	None	7,493.45	3.843.32				4,521.43	8,070.01		16,082.14	25.00	639.78	58.39	50,000.00		20,837.81	198.80	60.00	983.72	349.56	391.55	None
100,000.00 Borrowed 2,166,000.00 2,375,500.00 1,623,315.41	500.00	7,493.45	3,843.32				4,630.00	8,342.35		17,282.15	200.00	1,000.00	150.00	50,000.00		30,000.00	198.80	60.00	1,000.00	800.00	400.00	87.00
100,000.00 Borrowed 2,166,000.00				Dog Fund	882.23	Reserve Fund	500.00		Reserve Fund	282.14					Overlay Reserve	10,409.99						
			3,843.32		3,247.77			8,342.35		17,000.00	200.00	1,000.00	150.00	50,000.00		19,590.01	198.80	60.09	1,000.00	800-00	400.00	
	500.00	7,403.45																				87.00
	Regional School District Planning Committee	Addition to Junior High School	Salaries—Library		Library Departmental			Parks	Ē	Lights (Pope Park)	Conservation Commission Departmental	Council for Aging Expense Account	Acushnet Housing Authority Expenses	Stabilization Fund		Reserve Fund	W. Gary Westgate Injuries	Deputy Wire Inspector (1970 Balance)	July 4th Celebration	Memorial Purposes	Christmas Decorations	Veterans' World War II Memorial
									1	11												

Expended	5,588.00 2,821.41 100.00	10,000.01	65,619.90	72,855.38	6,063.50	13,932.71	None	33.95 None 450.00 80,000.00
Total	5,588.00 3,000.00 100.00	00.000,e1	65,619.90	75,394.22	9,800.00	23,564.07	968.66	580.00 100.00 450.00 80,000.00
Bal. 1-1-71 Appropriations Transfer	5,588.00 3,000.00 100.00	19,000.00 Water Surplus 31,426.36 Reserve Fund	2,619.90 Borrowed 22,500.00	Received from N. B. Cas & Edison Light 52,894.22	9,800.00	23,564.07	968.66	580.00 100.00 450.00 80,000.00
	Insurance on Public Buildings Insurance on Motor Vehicles Mosquito Control Assessments	Salarıcs—Water Department Water Departmental		Peckham Road Water Main	Master Drainage Plan, Westgate Park, Nye's Lane, Sherwood Forest, Williams Park	Thomas, Garfield, Hope, Cushman and Hersom Street Surface Water Drainage	Club Avenue, barusiey and Coulombe Street Drainage	White Street, Paulette Street Diane Street Drainage Sewer Committee Expenses Cemeteries Debt

82.268.95 4,259.87	•	· .
82.268.95 8.999.50		
Reserve Fund 5,323.45		
76,945.50 8,999.50		
Interest Temporary Loan Interest		

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ACUSHNET AT A GLANCE

Incorporated: February 13, 1860

Type of Government: Open Town Meeting

Population: 8,500

Valuation: \$9,019,909.00

Tax Rate: \$152.00

Registered Voters: 4,330

Total Area: 18 square miles

