Town Records and Reports

of the

## TOWN OFFICERS

TOWN of ACUSHNET



1980

### TELEPHONE DIRECTORY

Fire Department (Emergency)
Fire Department (Business)
Police Department
TOWN SERVICES
TOWN SERVICES
Accountant
Assessors
Building Inspector
Cemetery Department
Civil Defense
Council on Aging
Dog Officer
Free Library
Gas Inspector
Health Board 995-1908
Highway Department
Park Department
Planning Board
Plumbing Inspector
(Alternate)
Selectmen995-1141
Superintendent of Schools
Tax Collector
Town Clerk and Treasurer
Tree Warden
Veterans' Services
Visiting Nurse
Water Department
Wire Inspector

Dow

Town Records and Reports

of the

TOWN OFFICERS

of

**ACUSHNET** 

Massachusetts



for the

Year Ending December 31st

1980

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### IN MEMORIAM

EMILE D. GONNEVILLE

Deceased May 12, 1980

Selectman—1938, 1939 and 1940 — Resigned April 15, 1940

Public Welfare Director 1940-1961

WALTON E. BRALEY, JR.
Deceased May 31, 1980
Finance Committee

ARMAND LANGEVIN
Deceased November 20, 1980
Fire Department

GENEVIEVE HATHAWAY

Deceased April 8, 1980

Warden Precinct II

Joseph Carle

Term Expires 1983

### ANNUAL TOWN REPORT, TOWN OF ACUSHNET

### Town Officers 1980-1981

### Town Clerk - Treasurer - Collector

Town Clerk — Treasurer — Collect	tor				
Yvonne B. Desrosiers	Term Expires 1981				
Board of Selectmen					
James S. Madruga, Jr.	Term Expires 1981				
John Sylvia	Term Expires 1982				
Frederick L. Duguay, Jr.	Term Expires 1983				
Board of Assessors					
Eugene L. Dabrowski	Term Expires 1981				
Glenn O. Carder	Term Expires 1982				
Henry R. Davenport	Term Expires 1983				
Board of Health					
Girard St. Amand	Term Expires 1981				
Joseph H. Lepage	Term Expires 1982				
Rene Racine	Term Expires 1983				
	<u>-</u>				
School Committee					
Charles R. Gelinas Jr.	Term Expires 1981				
William D. Savage	Term Expires 1981				
Geraldine Frates	Term Expires 1982				
Paul E. Bonville	Term Expires 1983				
Patricia M. Slowik	Term Expires 1983				
Commissioner of Trust Funds	<b>;</b>				
Stephen Dalbec	Term Expires 1981				
Leo T. Jackson	Term Expires 1982				
Joyce Ann Collins	Term Expires 1983				
Trustees of Free Public Library					
Walter E. Owen	Term Expires 1981				
Kenneth L. Vincent	Term Expires 1982				
Georgette A. Owen	Term Expires 1983				
Cemetery Board					
Stephen Patykula	Term Expires 1981				
Joseph Westgate	Term Expires 1982				
T. M. Isalasas	Tomas Empires 1002				

Leo T. Jackson

### **Park Commissioners**

Boyd Hudson Jr.	Term Expires 1981
Leo M. Rousseau	Term Expires 1982
Joseph P. Jason	Term Expires 1983

### **Planning Board**

· · · · · · · · · · · · · · · · · · ·	
Peter W. Koczera	Term Expires 1981
Matthew A. Charbonneau	Term Expires 1982
(resigned April 24, 1980)	
Robert E. Francis	Term Expires 1983
Richard H. Ellis	Term Expires 1984
William J. Scott	Term Expires 1985
Charles R. Leonard	Term Expires 1981
(appointed April 22, 1980)	_

### **Housing Authority**

riousing Additionty	
Camille P. Boyer	Term Expires 1981
Diane A. Gagnon	Term Expires 1982
Michael J. Linkiewicz (appointed December 5, 1978)	Term Expires 1983
John Sousa (deceased January 20, 1981)	Term Expires 1984
Kenneth J. Souza	Term Expires 1985

### Moderator

	11040-11101	
	•	
A. P. Stuart Gilmore	Term Expires 1	1981

### Tree Warden

Edwin A. Springer	Term Expires 1981
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### Attest:

Yvonne B. Desrosiers *Town Clerk* 

Town Clark

### RESULTS OF THE ANNUAL TOWN ELECTION

April 7, 1980

Register of Voters as of close of Registration on March 18, 1980

Precinct	Damasant	Devikii-			- Music
	Democrats	Republicans	Unenr		Total
I	851	74	523		1,447
II	781	117	624		1,522
III	770	165	95		1,886
Total	2,402	356	2,09	7	4,855
	В	oard of Selectme Three Years	n		
		Prec. I	Prec. II	Prec. III	Total
Frederick	L. Duguay, Jr.	436	469	422	1,327
George So		289	354	423	1,066
Scattered		4		2	6
Blanks		21	12	25	58
Total		750	835	872	2,457
	E	Board of Assessor Three Years	s		
Henry R. I	Davenport, Jr.	596	613	664	1,873
Scattered	13	1		1	2
Blanks		153	222	207	582
Total		750	835	872	2,457
		Board of Health	1		
		Three Years			
Rene V. R	acine	512	533	546	1,591
Leroy F. J		186	231	276	693
Blanks	PIAS TO PIAS	52	71	50	173
Total		750	835	872	2,457
		School Committee	ee		
Three Years (Vote for Two)					
Paul E. Bo	nville	469	503	454	1,426
Edward L.		283	405	404	1,092
Patricia M.		355	332	431	1,118

	Prec. I	Prec. II	Prec. III	Total
School Committee (Continued)				
Scattered Blanks Total	3 <u>93</u> 1,500	430 1,670	1 $454$ $1,744$	$1,277 \over 4,914$
Commissione	er of Trus	t Funds		
Joyce Ann Collins Scattered	622	626	720 1	1,968 1
Blanks	128	209	151	488
Total	750	835	872	2,457
Trustee of F	ree Public	Library		
Georgette A. Owen	630	653	708 1	1,991 1
Scattered Blanks	120	182	163	465
Total	750	835	872	2,457
Cemetery	Board -	3 Years		
Leo Jackson	625	669	724	2,018
Scattered	1	100	2	3
Blanks	$\frac{124}{550}$	$\frac{166}{305}$	$\frac{146}{070}$	436
Total	750	835	872	2,457
Cemetery	Board -	2 Years		
Joseph Westgate			5	5
Scattered	6	6	6	18
Blanks	$\frac{744}{272}$	829	861	$\frac{2,434}{2,455}$
Total	750	835	872	2,457
Park Commissioner –3 Years				
Joseph P. Jason Paul Aillery	615	656	679 1	1,950 1
Blanks	135	179	<u>192</u>	506
Total	750	835	872	2,457

	Prec. I	Prec. 11	Prec. III	Total	
Planni	ng Board				
William J. Scott James G. Yuille Scattered Blanks Total	413 229 108 750	483 185 167 835	560 192 1 119 872	1,456 606 1 394 2,457	
Housing Authority					
	, , .a.a.o	• 7			
John Sylvia	336	360	378	1,074	
Kenneth J. Souza	371	422	453	1,246	
Blanks	<u>43</u>	_53	41	137	
Total	750	835	872	2,457	
Question No. 1					
Change of Town Meeting Quorum					
Yes	394	450	508	1,352	
No	155	189	181	525	
Blanks	201	196	183	_580	
Total	750	835	872	2,457	

### Attest:

Yvonne B. Desrosiers *Town Clerk* 

# Deres.

### OFFICERS APPOINTED BY THE BOARD OF SELECTMEN

### **Finance Committee**

Stephen F. McNamara III
Police Commissioners
James S. Madruga, Jr.1981John Sylvia1982Frederick L. Duguay, Jr.1983
Executive Secretary  Alfred E. Portway
Town Accountant
Wilfred C. Fortin
Town Counsel
Fredinand B. Sowa
Constables
Michael M. Rebello       1980         Robert M. Hunt       1980         Kenneth J. Jandreau       1980         Phillip A. Butler       1980         George H. Grew       1981         James A. Wood       1981         James G. Yuille       1983         Bruce M. Torres       1983         Richard D. Amaral       1983
Abel D. Jacintho

1983

AM. 1.

### Keeper of the Lockup

Joseph E. Pelletier (New Bedford Police Chief)

### **Dog Officer**

Antone Souza, Jr. Cynthia Souza, Assistant Dog Officer

### **Special Police Officers**

David L. Rawcliffe (Acushnet Methodist Church)
William Medeiros (Town Dump)
Joseph P. Jason, Jr. (Town Beach and Pope Park)
John Honohan (Town Beach and Pope Park)

### Registrar of Voters

Lorraine L. Daniel (D)	1981
William C. Ashley (R)	
Lucien Letendre (D)	1983

## Fire Chief, Forest Warden Inspector of Garages

Arsene J. Cusson

### **Conservation Commission**

Eugene Miller, Jr., Chairman	. 1981
Ralph Macomber	. 1981
Robert Paulino	
Edward Sylvia	. 1981
Frank Pedro, Jr	
Michael Labossiere	
Leo Rousseau	

### Superintendent of Streets

Manuel A. Sol, Jr. (Acting)

### Superintendent of Water Department

David L. Gump (Acting)



### Moth Superintendent

(Insect Pest Control, Dutch Elm Disease)

Edwin A. Springer

Veterans' Agent
Director of Veterans' Services

Michael P. Moses

Civil Defense Director

Edmund Dufresne Peter Dufresne, Jr., Deputy Director

### **Public Weighers**

Donat Desrochers Lawrence Levesque Paul R. Fredette, Jr. David W. Anderson

### **Election Officers**

### Precinct 1

Eva Mach (D) Wa	ırden
Doris L. Laiscell (R)	Clerk
Arlette LaPalme (D)Inspe	ector
Antoinette Boissoneau (D)Insp	
Mildred Mellor (R)Inspec	ector
Barbara Lachapelle (R)Inspe	
Joyce Heidkamp Tillett (D)	

### Precinct 2

Lois Pinchbeck (R) Warden
Cynthia Hubert (D) Clerk
Theresa M. Dupre (D) Inspector
William J. Boucher (D) Inspector
Joao M. Acucena (R) Inspector
Sandra R. Keighley (D) Inspector
Genevieve Hathaway, deceased
Margaret Roy, resigned

# Chrone

### Precinct 3

Amelia Jardin (D). Warden Hilary Braley (D) Inspector Olive M. Laycock (D) Inspector Anna Sameiro (D) Inspector Bertha St. Don (R) Inspector Sarah Harkins (D) Inspector Dorothy R. Renfree (R) Inspector Mary Jane Rymut (D) Inspector Hope Reynolds (R) Inspector Josephine V. Allen, resigned Doris St. Amand, resigned Carolyn S. Gilmore, resigned						
By-Law Review Committee						
Norman E. Nichols						
Council on Aging						
Alice T. Tatro       1981         Sylvano Frates       1981         Lionel Tetreault, Chairman       1982         Albert L'Homme       1982         William T. Tatro       1982         Mary Gobeille       1983         Norman R. Cormier       1983         Abel E. Plaud, resigned						

### Wire Department

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

### Gas Department

Raymond N. LaFrance, Inspector (Appointed by the Building Inspector)

Dales

### Plumbing Department

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

### William Roy, Alternate Plumbing Inspector (Appointed by Building Inspector)

### **Historical Commission**

Leo T. Jackson1981Deborah Honohan1981Roberta E. Leonard1982Ralph Macomber1982Stephen Gilmore1983Bertha E. Holt, Chairman1983Antoinette Boissoneau1983Harold Crapo, resigned1983							
Lawrence Mulvey, Chairman       1981         Donat A. Desrochers       1981         Eugene St. Jean, Vice Chairman       1982         John L. Engel, Jr.       1982         Roberta Vieira       1982         Gail Charpentier       1982         William F. Taylor       1982							
Safety Committee							
Arsene J. Cusson, (Fire Chief)							
Street Name Committee							
Manuel Goulart, Chairman1981Richard A. Gonneville, Clerk1981Donald Guenette1981Dorothy Koczera1981							



### **Building Board of Appeals**

Raymond F. LeBlar	10	٠,	C	h	а	ir	n	10	ır	2													1981
Edmond Laliberte																							1982
Lucien St. Amand																							1985
Frederick Law																							1985

### Inspector of Animals

Antone Souza, Jr.

### Sealer of Weights and Measures

Edmond F. Whalley

### Cable T.V. Committee

Attorney Harry Bello, Chairman Louis Berard Alfred E. Portway Raymond LaPalme James Knox, resigned James S. Madruga, Jr., resigned John Sylvia, resigned

Rene G. Benoit Stephen J. Amaral Frederick C. Sylvia Adelard J. Jacques

### Arts Council

Roland Labossiere	32
Steve Olivier	32
Cecile Plaud	32
Dorothy Renfree	32
Raymond Sleight	32
Raymond Whittaker	32

### REPORT OF THE BOARD OF SELECTMEN

The election in April saw the re-election of Frederick L. Duguay, Jr. for his second term. The Board reorganized and James S. Madruga, Jr. was elected Chairman for the year.

1980 was another year of stringent spending and we must stay within the 4% Tax Cap as mandated by the State, and also we must operate within our budgets appropriated at Town Meetings. As always, we strive to get the most done for the money we have to operate with.

Some of the highlights administered by this office are as follows:

Solid Waste—we continue to meet with New Bedford, Dartmouth and Fairhaven, to solve a potentially serious situation, however we still have a site under contract until 1983 or 1985 under extension.

Sewerage—we are still working with our engineering firm, Camp, Dresser and McKee, and by 1982 this project should be near completion. This is The Central Village Area, generally from the Town Hall south to Hope Street down to the river.

CETA — we still are taking advantage of the Federal Funds and this enables us to accomplish many things that would otherwise be difficult to attain. We also feel we are enabling these persons to learn a trade and also it is stimulating for them. This program has brought in several million dollars over the past 8 years. We also employ many youths during the summer, which is beneficial to the Town and to youths.

Street Lights— we continue to participate in the energy saving program while lighting our ways as much as our budget allows.

We continue to pursue State, Department of Public Works monies for road work and our Highway Superintendent administers this program to the satisfaction of the state resident engineer.

Our Fire Department was upgraded with the purchase of monitors and now that department is better equipped to protect our people.

The curbing machine bought by the Highway Department will be a valuable asset to preserve our streets.

New offices were constructed on the second floor of Town Hall for use by the Building, Gas, Wire, Plumbing Departments.

Our Long Plain Museum was upgraded with storm windows and a new furnace.

We continue to pursue Federal and State Funds for the reconstruction of Peckham Road and the remainder of Middle Road, and though this is a long range project we are hopeful, and will continue to seek funding for this most worthy project.

The AYAA conducted a most entertaining July 4th celebration and we are appreciative of this.

Our Memorial Day Committee also worked diligently to produce a commemorative ceremony for our Veterans.

The Apple-Peach Festival was a big hit and brought in many out-of-towners and also created a festive air in the community.

Cable TV is near a reality, as a franchise was granted in December and we have been assured that the majority of townspeople will be able to avail themselves of service by the fall of 1981.

We made application for a HUD Grant to aid our people in minimizing their cost for the proposed sewer program and for weatherization of properties for low-income residents, however we were not fortunate in being allowed to submit a final application. This award is based on a complicated formula and we just missed out, but we shall try again.

We appreciate those persons and departments that have extended themselves to make our Town a better place to live. We have lost our long-time Representative, William Q. MacLean, Jr., who proved valuable to our Town for many years, but we wish him well as a State Senator.

Respectfully submitted,

JAMES S. MADRUGA, JR., Chairman JOHN SYLVIA FREDERICK L. DUGUAY, JR.

Board of Selectmen

ALFRED E. PORTWAY Executive Secretary

### REPORT OF THE BOARD OF ASSESSORS

To the Officers and Residents of the Town of Acushnet

This Board submits the following recapitulation of the Fiscal 1981 Tax Rate.

Tax Rate Summary Gross Amount to be Ra Estimated Receipts and	\$5,025,980.42 - <u>2,343,217.43</u>					
Net Amount to be Raise	ed by Taxation	\$2,682,762.99				
Levy by Classification						
	Tax Levy	Valuation	Tax/M			
Residential	\$2,071,438.29	\$ 87,071,803.00	\$23.79			
Open Space	72,502.91	3,047,620.00	23.79			
Commercial	171,626.47	4,438,233.00	38.67			
Industrial	256,768.54	6,639,993.00	38.67			
Personal Property	110,426.78	2,855,620.00	38.67			
	\$2,682,762.99	\$104,053,269.00				
Expenditures Appropriations at Town Other Local Expenditure State Assessment Bristol County Assessm Overlay Gross Amount to be	\$4,668,038.82 $17,463.85$ $89,414.94$ $97,513.32$ $153,549.49$ $$5,025,980.42$					
Estimated Receipts and Estimated Receipts from Prior Years Overestimate	\$1,470,723.00 6,341.35					
Local Estimated Receip	ots	497,778.69				
Available Funds		258,374.39				
Available Funds to Red	uce Tax Rate	110,000.00				
Local Estimated Receip	ate.	\$2,343,217.43				
Motor Vehicle and Trai		\$ 367,383.54				
Licenses and Fines	23,382.97					
Special Assessments	11,327.89					
General Government	66,197.83					
Interest	29,486.46					
		<del></del>				
		\$ 497,778.69				

Board of Assessors

EUGENE L. DABROWSKI, Chairman GLENN O. CARDER HENRY R. DAVENPORT, JR.

### **TOWN CLERK'S REPORT**

### Births, Marraiges and Deaths 1980

### **Vital Statistics**

Births:	ě	
In Acushnet	0	
In other municipalities	$\frac{74}{}$	74
Resident	74	
Non-resident	0	74
Male	42	
Female	32	74
Affidavits and corrections		0
Delayed		0
Marriage Intentions		70
Marriages:		72
In Acushnet	48	
In other municipalities	<u>35</u>	83
Resident Bride and Groom	22	
Resident Groom	12	
Resident Bride	26	
Non-resident Bride and Groom	<u>23</u>	83
Deather		
Deaths: In Acushnet	14	
In other municipalities	63	77
in other municipanties	<del>00</del>	• •
Resident Deaths — Women	30	
Resident Deaths — Men	43	
Non-resident Deaths —		
Women	2	
Non-resident Deaths—	_	
Men	_2	77

### Attest:

YVONNE B. DESROSIERS Town Clerk

Pelipe

Michael Lavoie

(Manuel Costa)

### JURY LIST

279 Hamlin Street Machinist

The following were drawn as prospective jurors for the year 1980 in compliance with Chapter 234 of the General Laws:

Michael Lavole	219 Hallilli Street	Machinist
Germaine Coulombe	35 Harbeck Street	Retired
Jerry Sounik	17 Elaine Way	Electrician
Rita Thompson	285 Hamlin Street	Stitcher
(William C. Thompson,	Jr.)	(Builder/Carpenter
		Self-Employed)
Richard Labelle	3 Granite Drive	Service Manager
Joseph Tavares	13 Elaine Way	Presser
Gayle A. Ledvina	37 Dalton Street	Secretary
(Raymond J. Ledvina, J.	r.)	(Shift Foreman)
Joseph Vieira	7 Harding Street	Retired
Everett L. Hardy, Jr.	7 Hathaway Road	Self-Employed
Janet M. Poitras	7 Joseph Street	Housewife
(Wayne R. Poitras)		(Self-Employed)
Jacqueline Cormier	7 Henrietta Drive	Factory Worker
(Phillippe A. Cormier)		(Designer)
Paul W. Beck	253 Hamlin Street	Assistant
Edward J. Espinola, Jr.	17 Joseph Street	Firefighter
Emanuel De Silva	23 Fairfield Street	Disabled
Cecilia Piva	13 Henrietta Drive	Housewife
(Ronald C. Piva)		(Custodian)
Paul W. Bedard	9 Joseph Street	Inspector R.M.V.
Eugene J. Suprenant	7 Elaine Way	Supervisor
Rose Orofino	19 Homestead Avenue	Retired
Patricia Souza	5 Elaine Way	Secretary
Albert R. Hetu	3 Henry Drive	Technician
Nancy Amaral	5 Joseph Street	Lab Technician
(Stephen J. Amaral)	World Law American	(Attorney)
Barbara Ferreira	15 Dorothy Street	Housewife
(James Ferreira)		(Self-Employed)
Beverly Rock	7 Eileen Street	Housewife
(Robert H. Rock)		(Machine Operator)
Nellie Smith	265 Hamlin Street	Housewife
Theresa M. Saulnier	9 Earle Street	Medical Assistant
Gerard J. McNaught	37 Harbeck Street	Cab Driver
Eileen Ambroult	45 Harbeck Street	Retired
(Leo Ambroult)		(Retired)
James E. Kershaw, Jr.	9 Elaine Way	Truck Driver
Theresa M. Alexander	267 Hamlin Street	Housewife
Frederica Costa	39 Harbeck Street	Retired

(Retired)

A 4 12	040 17. 11. 01. 1	70 II 1
Anthony S. Sylvia	249 Hamlin Street	Retired
Maurice A. Violette	11 Harrison Street	Truck Driver
Nancy J. Parker	9 Hathaway Road	Home Health Aid
(Walter R. Parker) Constance R. DeMello	220 Hamlin Chast	(Machine Operator)
	229 Hamlin Street 1 Granite Drive	Supervisor
Fabienne Labelle	1 Granite Drive	Housewife
(Norman L. Labelle)	2 Danieller Chinese	(Retired)
Albina Borges	3 Dorothy Street	At Home
(Jose Borges)	E Daniellas Charact	(Laborer)
Lorraine A. Cook	5 Dorothy Street	Winder
Frederick E. Tomkiewicz		Self-Employed
James G. Blake	113 Francis Street	Truck Driver
Edythe Fleish	157 Gammons Road	Housewife
(Hyman Fleish)		(Retired)
Helen Szlegier	11 Homestead Avenue	At Home
Donald Hinckley	19 Elaine Way	Truck Driver
Francis J. Pacheco, Jr.	13 Henry Drive	Supervisor
Alexander Draus	151 Hamlin Street	Retired
Alfred P. Silva	27 Harbeck Street	Retired
Edmund Borges	7 Hamlin Street	Manager
Albert R. Plante	45 Garfield Street	Iron Worker
Doris Macedo	35 Dalton Street	Housewife
(Matthew Machedo		(Disabled)
Georgette F. Martin	243 Hamlin Street	Nurse
(Robert Martin)		(Tool & Die Maker)
Loni Poirier	231 Hamlin Street	Supervisor
(Wilfred J. Poirier)		(Conductor)
Francisco A. Galego	10 Henry Drive	Machine Operator
Irene F. Phaneuf	17 Fairfield Street	Retired
Dorothy Bower	17 Harbeck Street	Retired
(George R. Bower)		(Retired)
Flora Mildred Dunham	237 Hamlin Street	Retired
Florianna Pye	41 Harbeck Street	Housewife
Joyce A. Hebert	125 Francis Street	Housewife
(Victor Hebert)		(Retired)
Walter Lainey	95 Cushman Street	Retired
Lawrence A. Johnson	3 Green Meadow Drive	Lab. Technician
Angela Costa	11 Elaine Way	Bookkeeper
Dolores L. Brodeur	5 Earle Street	Housewife
(Philip Brodeur)		(Retired)
Bradford G. Souza	33 Darling Street	Sales Clerk
Beverly A. Driscoll	7 Earle Street	Teacher
(Richard G. Driscoll)		(Teacher)
Irene Weaver	7 Garfield Street	Unifill Cleaner
(James A. Weaver	. Julious Dulous	(Weaver)
Donnalee Brienzo	5 Homestead Avenue	Packer
Dominated Differizo	o Homestead Avenue	1 WORKET

James H. Simmons III	35 Garfield Street	Truck Driver
Emily Wexler	27 Fairfield Street	Retired
Albert Sylvia	261 Hamlin Street	Truck Driver
Joanne Sylvia	27 Garfield Street	Carpet Manager
Ronald J. Camaioni	16 Kendrick Street	Landscaper
Aniceto J. Teixeira	239 Hamlin Street	Receiver
Ralph A. Langlois	17 Hope Street	Retired
Antonio F. Vicencio	119 Francis Street	Laborer
Carol E. LeBlanc	287 Hamlin Street	Buyer
Matthew C. Goulet	5 Grant Street	Foreman
Gale A. Keeler	7 Henry Drive	Retired
Charles O. Preece	271 Hamlin Street	Retired
Gilbert N. Harrison	19 Kendrick Street	Carpenter
Leonard Roy	72 Hathaway Road	Saw Operator
Alfred Silva	14 Hill Street	Retired
Leonora M. McHugh	11 Lague Street	At Home
Raymond LaPalme	311 Hathaway Road	Cable Splicer
Doris L. Kirby	21 Keene Road	Finisher
(Milton A. Kirby, Jr.)		(Truck Driver)
Cecile Koranek	43 Hope Street	At Home
(Edward D. Koranek)	10 110pc 501000	(Field Technician)
John E. Duggan	24 Hill Street	Construction Worker
Kathleen A. Galipeau	19 Green Meadow Drive	
(Maurice D. Galipeau)	10 Green Meadow Brive	(Pharmacist)
Catherine L. Audette	159 Hathaway Road	Secretary
(Raymond L. Audette)	100 Hamaway Itoau	(Process Man)
Ernest O. Bourque	216 Keene Road	Slash-tender
Edward Vieira	222 Hathaway Road	Mechanic
Edward Viella	222 Hamaway Road	· ·
Duian Chamantian	7 Homo Street	(Self-Employed)
Brian Charpentier	7 Hope Street	Unemployed
Albert Morse	14 Keene Road	Retired (Grossman
Garage Calama	00477	Lumber)
Carol Cabral	204 Keene Road	Hairdresser
		· (Beauty Barn)
(Edward M.)		(Postman)
Manuel Freitas, Jr.	18 Hill Street	Retired (Knapp Shoe)
Albert Bradshaw	39 Keene Road	Maintenance
		(Borg-Warner)
Patricia Faubert	183 Hathaway Road	Bookkeeper
(Roland Faubert)		(Machine Operator)
Barbara Castonguay	39 Hope Street	Housewife
(Roland Castonguay)		(Restaurant Owner,
		Self-Employed)
Angelo W. Nunes	111 Keene Road	Winder
		(Acushnet-Process)
Robert Dugal	15 Hiram Street	Foreman
		(Imperial Mfg.)
		- ·

Joan A. Wood

6 Kendrick Street

Telephone Operator (N.E. Tel. Co.) (Salesman) (Sunbeam Baking)

(Lawrence, Jr.)

### OFFICE OF THE COLLECTOR, TREASURER

### Collected July 1, 1979 - June 30, 1980

Receipts		I	Disbursements
\$ 205,188.00	Balance June 3	30, 1979 \$	575,280.91
525,346.30	July		208,581.44
451,816.06	August		455,135.48
954,007.15	September		481,873.33
185,722.75	October		485,888.99
434,317.45	November		841,716.03
1,538,880.92	December		1,220,953.94
534,534.78	January 1980		390,513.88
344,113.78	February		781,835.05
589,836.18	March		766,537.00
756,973.21	April		2,314,680.42
2,430,125.80	May		2,048,590.85
1,790,516.57	June Bala	nce June 30, 198	0 169,791.63
\$10,741,378.95		\$:	10,741,378.95
-4,200,000.00	Investments	Net	-4,200,000.00
\$ 6,541,378.95	Net Receipts	Disbursements\$	6,541,378.95

### TREASURER'S REPORT

July 1, 1979-June 30, 1980

### Reconciliation of Treasurer's Cash June 30, 1980

Balances per Bank Statements	\$	321,848.16 10,740.95
	\$	332,589.11
Cash on Hand		14,063.91
Less O/S Warrants	\$	346,653.02 -174,562.08
Investments	\$ \$	172,090.94 900,000.00
Total	\$	1,072,090.94

Attest:

YVONNE B. DESROSIERS

Treasurer

T. A.

### **RECEIPTS FOR FISCAL YEAR 1980**

Taxes:		
Current Year:		
Personal	35,202.00	
Real Estate	1,928,303.71	
Farm Animal Excise	399.76	
Motor Vehicle Excise - 1980	257,793.11	
Boat Excise	854.00	
Utilities Excise	446,439.36	2,668,991.94
Previous Years:		
Personal –1979	1,855.56	
Real Estate – 1979	•	
Motor Vehicle Excise – 1979	34,361.86	
Motor Vehicle Excise — 1979  Motor Vehicle Excise — 1978	152,658.04	
Motor Vehicle Excise — 1978  Motor Vehicle Excise — 1977	5,186.40 474.49	
Motor Vehicle Excise - 1977  Motor Vehicle Excise - 1976		104 550 05
Motor Venicle Excise — 1976	20.30	194,556.65
Commonwealth of Massachusetts:		
School Transportation	112,270.00	
Special Education Transportation	11,128,00	
Vocational Transportation	266.00	
School Aid	782,611.00	
School Construction	157,594.69	
Local Aid Lottery	87,521.00	
State Lunch Fund	7,709.61	
Veterans Benefits	1,491.96	
Chapter 497	70,713.00	
Chapter 356		
	25,216.00	
Elderly Exemptions Abatement – Clause 22, Sec. 5	22,926.60	
Chapter 59	1 000 00	
Abatement - Clause 17, Sec. 5	1,880.00	
Chapter 59	975.00	
Loss of Taxes	875.00	
	191.88	
Blind Persons	87.50	1 400 070 04
Local Aid Fund	198,554.00	1,480,973.24
County of Bristol:		
Dog License	2,547.00	
Care of Disposal of Dogs	940.00	
Sale of Dogs	33.00	
Dog Fund	610.25	
205 I wild	010.20	

Highway Reimbursement	4,681.00	8,811.25
Federal Revenue Sharing		183,104.00
Water Rates and Services		189,246.58
Water Interest and Costs		703.35
Water Liens Redemptions		2,909.03
Tax Titles Redemptions		12,915.76
Curbing Assessment		55.08
Gift A. A. Swift		3,124.78
Licenses:		
Taxi Stand License	5.00	
Alcoholic License	11,200.00	
Special All Alcoholic	1,050.00	
Common Victualler	85.00	
Registration of Petroleum	95.50	
Automatic Amusement	335.00	
Sunday Entertainment	300.00	
Dance License	10.00	
Used Car Dealers — Class II	216.00	
Used Car Dealers—Class III	144.00	
Junk	36.00	
Auctioneers License	60.00	
Bus License	10.00	13,546.50
Treasurer-Collectors:	·	
Collector's Fees	2,327.00	
Interest on Real Estate, Personal	2,854.70	
Interest on Tax Title	1,125.61	
Interest on Motor Vehicles	1,348.62	
Interest on Curbing Assessment	2.75	
Municipal Liens	120.00	7,778.68
Manorpa Hens		1,110.00
Town Clerk:	•	
By-Law Books	27.00	
Street and Voting Lists	133.00	
Sale of Maps	49.75	
Raffle Permits	20.00	
Business Certificates	22.00	
Photocopy Fees	184.40	
Sale of Stamps	3.30	439.45
Subdivision Fees		790.00
Planning Board Regulations		40.00

Board of Appeals		650.00
Board of Health:		
Store and Vehicle Milk License	30.00	
Trailer Park License Fees	9,012.00	
Oleomargarine	3.50	
Garbage Transportation	30.00	
Septic Tank Permits	390.00	
Plumbing Permits	910.00	
Massage License	1.00	
Flu Clinic	290.00	
Ice Cream License	14.00	
Food Service License	14.00	
Clinic Fees	80.35	
	15.00	
Piggery Permits		
Nursing Fees	2,697.60	
Medicare Nursing	40,005.86	
Stable Permits	72.00	
Home Appraisal	15.50	53,580.81
Police Department:		
Insurance Reimbursement	1,529.84	
Court Fines	4,245.60	
Parking Fines	609.00	
Liquor I.D. Cards	162.00	
Bicycle Registrations	20.00	
Accident Reports	470.00	
Licenses to Carry	960.00	
Ambulance Services	4,928.97	
Special Duties	6,219.63	19,145.04
•		<b>,</b>
Fire Department:	154.00	
Oil Permits	154.00	
Gas Tank Permits	3.00	
Fire Reports	3.00	
Blasting Permits	4.00	
Storage of Powder	11.00	
Oil Truck Inspection	4.00	179.00
<b>Building Permits</b>		2,472.50
Building Code Books		11.10
Wire Permits		877.50
Gas Permits		325.00
Sealer of Weights and Measures		230.00
peater of Meights and Measures		430.00

Dog Fines Wetland Permits Schools:		35.00 100.00
School Property Damage	108.35	
Lost Books	1,602.27	
Evening Tuition	62.50	
School Band Account Athletic Account	50.00 130.00	
Title I E.S.E.A.	44,984.00	
Handicapped — P.L. 94-142	26,250.00	
Federal Lunch	47,694.79	
Federal Milk	2,898.54	
School Play	166.00	
School 89-313	4,250.00	10000445
School 95-161	3,838.00	132,034.45
Library Fines and Sales		153.92
Opening of Graves		170.00
Temporary Loan		600,000.00
Anti-Recession Fund		16,450.97
Sewerage Grant		19,500.00
Federal Reimbursement Sewerage Investments		5,100.00 4,004,707.20
Investments		4,004,707.20
Interest:		
Savings	585.65	
Certificates of Deposits	2,100.62	
Interest on Temporary Loan	586.84	
Interest on Investments	34,194.28	05 454 00
Interest on Boat Excise	6.90	37,474.29
Miscellaneous:		
Federal Tax Deductions	302,346.47	
State Tax Deductions	96,869.67	
Bristol County Retirement	37,678.68	
Teachers Retirement	57,662.57	
Insurance	2,159.34	
Blue Cross Deductions Medex Decutions	49,914.06	
Retirees Deductions	1,483.83 1,620.91	
Annuities	1,820.91	
Compensation Deferred Plan	2,415.00	
Credit Union — Town	96,704.00	
Credit Union — Teachers	19,020.00	
Union Dues — Highway and Water	805.00	

Union Dues — Police Union Dues — Teachers Union Dues — Town Hall Hurricane Barrier— Acushnet Co. Share Sewer Pumping Charges School Milk and Lunch Public Auction Pay Station Commission Blue Cross Reimbursement Workmen's Compensation Dividends Highway Damages Highway Construction and Maintenance Governor Highway Safety Liability Insurance Refund Group Insurance Dividend	2,272.00 8,017.81 1,113.75 1,158.03 288.00 55,130.71 917.00 128.85 3,724.00 636.00 100.00 43,993.00 499.61 2,397.00 1,759.78	805,133.07
-		
Federal Grants: Title II C.E.T.A. Reimbursement — Insurance	62,970.16 1,042.11	64,012.27
Trust Funds:		
Russell Memorial Library Fund	954.60	
Russell Protestant Poor Fund	140.00	
Sylvia P. Manter School Fund	2,294.00	
Sale of Lots	140.00	
Perpetual Care Cemetary	738.52	
Historical Commission	62.28	4,329.40
Refunds:		
Treasurer-Collector	85.65	
Selectmen	155.35	
Police	65.50	
Schools	798.05	
Motor Vehicle Excise	35.20	
Federal Revenue Sharing	153.38	
Blue Cross	5.03	
Veterans Benefits	50.00	
School Lunch	40.95	
Town Accountant	68.63	1,457.74
Total Receipts	:	\$10,536,115.55

### **CLASSIFICATION OF PAYMENTS (1980)**

General Government		
Moderator	225.00	
Town Warrants and Reports	2,305.20	2,530.20
Selectmen		
Board of Selectmen	4,000.00	
Executive Secretary	16,300.00	
Clerk, Selectmen's Office	7,974.60	
Office Supplies, Equipment	•	
and Postage	2,067.08	
Telephone	971.10	
Dues	579.00	
Advertising	524.33	
Court Reporting	860.00	
Auctioneering Services	91.70	
Travel Expenses	231.50	33,599.31
Town Assourtent		
Town Accountant	44 000 00	
Salary	11,200.00	
Printing and Office Supplies	1,040.23	
Dues and Travel Expense	236.93	
Telephone	202.07	12,679.23
Treasurer-Collector, Town Clerk		
Salary	17,273.50	
Clerks	25,663.78	
Equipment, Supplies, Advertising,	•	
Printing	10,734.92	
Dues	112.00	
Telephone	776.42	
Surety Bonds	1,235.00	
Recordings, Redemptions—	•	
Takings	110.45	
Travel Expense	133.45	
Certification of Notes	95.00	
Collectors Fees	2,363.00	
Deputy Collector	150.00	
Recording of Vital Statistics	225.00	58,872.52
•		00,012.02
Election Pagistrers		
Election-Registrars Election Officers-Tellers	0.000.07	
	2,309.87	
Registrars	1,275.00	

Census Takers Printing and Supplies	1,235.44 1,844.56	6,664.87
Assessors		
Salaries	2,836.00	
Clerks	20,271.79	
Equipment, Supplies, Printing and		
Postage	2,817.56	
Miscellaneous Expenses	75.87	
Telephone	331.38	
Listing Land Conveyances	131.92	
Dues	90.00	
Meeting and Travel Expense	133.84	
Sectional Plotting	500.00	
Revaluation Account	729.74	27,918.10
Town Counsel		5,383.18
Arbitration		10,925.33
		_ 0,0 _ 0.00
Finance Committee		
Dues		85.00
Planning Board		
Clerical Services	299.00	
Supplies and Postage	61.35	
Advertising	134.64	
Dues	50.00	544.99
		011.00
Board of Appeals		
Clerical Services	210.00	
Supplies and Postage	45.00	
Advertising	434.92	689.92
		000.02
Tree Warden		
Salaries	160.00	
Expenses	978.00	1,138.00
		•
Town Hall and Offices		
Custodian's Salary	10,226.80	
Janitors Supplies	1,329.88	
Fuel	13,460.20	
Lights and Water	5,880.62	
Supplies, Equipment and Repairs	1,097.88	

Travel Expense	40.65	32,036.03
Police Department		
Chief's Salary	17,563.00	
Police Officers-Town's Share	70,284.16	
Police Officers-Federal Revenue	,	
Sharing	158,147.87	
Clerks-Town's Share	6,363.14	
Clerks-Federal Revenue Sharing	12,471.91	
Advertising, Postage, Travel, Office	,	
Supplies	2,752.24	
Telephone	2,377.27	
Gas, Repairs, Tires, Oil	20,430.28	
Insurance	1,539.25	
Oxygen	58.63	
Clothing Allowances	2,789.23	
Equipment and Repairs	819.52	
Lockup Expense	230.00	
Cruiser Expense	148.87	
Medical and Miscellaneous	1,867.39	
Ambulance	202.96	
Outside Details	5,970.00	304,015.72
		001,010
Fire Department		
Chief's Salary	16,447.68	
Firemen	45,197.62	
Telephone	1,499.69	
Lights	192.41	
Accident Insurance	663.00	
Supplies, Equipment and Repairs	3,449.14	
Advertising, Dues, Postage and	•	
Office Supplies	296.18	
Fuel Oil	472.56	
Gas, Oil and Truck Repairs	2,869.05	
Clothing Allowance	472.79	
Turn-out Gear	200.94	
New Fire Truck Expense	115.50	71,876.56
		, , , , , , , , , ,
Sealer of Weights and Measures		
Salary	438.00	
Supplies	10.00	448.00
Deciding Description on t		
Building Department	0 500 00	
Inspector	2,500.00	

Deputy Inspector Clerical Expenses Telephone	1,600.00 2,898.79 2,240.73 278.57	9,518.09
Wire Department Inspector	1,800.00	
Deputy Inspector Expenses	1,480.00 272.37	3,552.37
Gas Department		
Inspector	990.00	
Deputy Inspector	120.00	
Expenses	73.56	1,183.56
Civil Defense		
Supplies and Equipment	1,835.13	
Repairs to Equipment	66.00	
Telephone	235.97	
Gasoline and Repairs	415.00	
Medical Supplies	791.78	
E.M.T. Training	30.00	3,373.88
Local Dog Officers		
Dog Officer	1,200.00	
Assistant Dog Officer	799.56	
Board and Care of Dogs	960.00	
Dogs Destroyed	508.00	
Supplies, Advertising and Travel	182.10	3,649.66
Inspector of Animals		166.00
Sewer Pumping Charges Paid to the City of New Bedford		300.00
Board of Health		
Salaries	1,496.00	
Nurse	14,011.62	
Assistant Nurses	23,828.22	
Clerks	7,597.44	
School Physician	3,929.82	
Plumbing Inspector	1,482.00	
Office Supplies and Postage	2,368.37	

Telephone General Supplies, Equipment and Repairs	1,096.84 35.85	
Medical Supplies	1,277.17	
Homemaker Services	16,024.85	
Nursing Supervision	2,837.26	
Advertising	140.80	
Burial of Animals	288.00	
Therapy	3,911.17	
Travel Expenses	1,590.75	81,916.16
Traver Dispenses	1,000.10	81,910.10
Highway Department		
Superintendent's Salary	14,404.78	
Laborers	79,036.28	
Hire of Equipment	575.00	
Gas, Oil, Truck Repairs and	010.00	
Tires	18,156.60	
Stone, Gravel and Asphalt	19,335.11	
Fuel, Lights and Water	9,406.15	
Telephone	481.60	
Office Supplies		
	585.57	
General Supplies and Equipment	9,926.61	
Freight and Signs	1,178.60	
Advertising	151.46	
Miscellaneous Repair	670.99	
Pipe	1,232.12	
Medical Expense	25.00	155,165.87
Dump Contract		
Paid to Everett and Germaine Book	er	51,177.00
Dutch Elm Disease — Cutting Trees		34.00
Engineering Consultant Fees	1,313.58	04.00
Moth Suppression	1,010.00	1,000.00
Nelson Street Account Drainage		1,179.07
Snow Removal		2,258.42
Street Lights		2,200.42
Paid to New Bedford Gas & Edison		
Light Co.		26,264.20
•		_ = -,
Veteran's Benefits		
Agents Salary	1,285.00	
Ordinary Grants	4,210.50	
Fuel	771.00	
Medical Assistance	898.71	7,165.21

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BCIIOUIS		
Superintendent's Salary	23,246.39	
Business Manager	15,159.48	
Clerks	38,835.52	
Office Supplies, Advertising,		
Postage, Travel	6,353.08	
766 District Manager	6,778.73	
School Expenses	37,873.86	
Telephones	8,292.85	
Teachers Salaries	1,036,896.07	
Teacher Aides	22,371.05	
Travel Expenses —Teachers	252.77	
Books and Supplies	11,030.44	
Special Tuitions	92,592.80	
Tuitions	323,104.40	
Vocational School Tuition	4,722.72	
Old Colony Regional Assessment	717,626.75	
Transportation	203,433.75	
Attendance Services	25.20	
Equipment —Fixed Assets	1,043.80	
Custodian's Salaries	82,566.65	
Maintenance Supervisor	13,968.72	
Fuel, Lights and Water	73,835.21	
Maintenance of Buildings and	.0,000.21	
Grounds, Supplies	24,474.79	
Bus Drivers	10,656.57	
Bus Attendant	2,556.29	
Bus Expenses	12,767.04	
Athletic Expenses	5,930.99	
Student Body Activities	2,338.97	
Audio Visual and Library	2,680.40	
Guidance Expenses	1,889.01	
Health Services	3,440.78	
	•	
Food Service Expenses	8,076.02	0 000 000 10
Psychological Services	7,447.00	2,802,268.10
Distributor Education — School Store		794.82
Athletic Account		1 600 00
Atmetic Account		1,620.83
Band Account		1,241.37
Mini Bus - Schools		14,306.24
Educational Library-95-161	3,838.00	

Title I 79-123 Evaluator Return of Unexpended Balance	750.00 3,229.10	3,979.10
-	· · · · · · · · · · · · · · · · · · ·	
Title I 80-123		
Salaries	43,040.00	444400
Supplies	1,101.83	44,141.83
Special Therapy P.L. 89-313		4,250.00
Handicapped P.L. 94-142		
Salaries	25,537.53	
Return of Unexpended Balance	388.18	25,925.71
School Lunch and Milk Fund		
Salaries — Cafeteria Personnel	52,740.69	
Food Supplies	40,294.18	
Milk	23,553.79	
Travel Expense	22.10	
Supplies and Freight	2,964.71	
Meal Tax	355.51	
Uniform Allowance	216.00	
Repairs to Equipment	25.50	120,172.48
Free Public Library		
Librarian	4,349.60	
Assistant	4,488.80	
Custodian	950.00	
Books	1,167.53	
Care of Grounds and Building	1,111.69	
Equipment, Supplies and Postage	1,034.41	
Fuel, Lights and Water	1,750.04	
Telephone	197.04	
Periodicals	221.99	
Page Service	385.70	15,656.80
Special Library Fund		109.96
Parks		
Laborers	8,988.90	
Clerical	540.00	
Office Supplies and Postage	1,274.88	
Equipment, Supplies and Repairs	4,696.92	

Gas, Oil and Repairs Advertising Telephone Lights and Water Lease of Beach Lifeguard	1,288.20 43.08 319.64 1,474.51 1.00 1,660.80	20,287.93
		·
Water Department		
Foreman's Salary	12,100.00	
Laborers	11,334.62	
Clerk	1,546.93	
Debt and Interest	49,454.00	
Telephone	510.46	
Office, Dues and Travel Expenses Water —Paid to City of	957.40	
New Bedford	71,839.60	
Gas, Oil, Tires and Repairs	3,009.02	
Street Repairs	763.49	
Equipment and Supplies	8,657.89	
Hire of Equipment	293.25	
Police - Special Detail	120.00	
Meters and Fittings	7,095.50	
Hydrant Parts	4,246.60	
Upkeep of Building	421.02	
Advertising	46.06	
New Truck	4,775.22	
Medical Expense	25.00	
Fuel, Lights and Water	20,892.07	198,088.13
Cemeteries		777.97
Debt and Interest		
Temporary Loans	600,000.00	
Debt	230,216.00	
Interest	72,841.10	903,057.10
Anti-Recession Accounts		
Fire Department —		
Station No. 2 Painting		452.20
Fire Department—Receivers		3,250.00
Highway Department —		
Cross Walk Painting		350.00
Police Department —		
Photocopy Machine		1,450.00

Pope Park Lighting Town Hall Painting Water Department — Overhead Door		8,530.99 1,045.89 698.00
Overnead Door		098.00
Cable T.V. Expenses		139.69
C.E.T.A. — Title II		63,814.80
Christmas Decorations		372.57
Conservation Commission		168.07
Council on Aging		2,816.42
Court Judgement		1,000.00
Cruiser – Police		12,464.00
Damages — Southeastern Bank		460.43
E.M.T. Training		2,477.27
E.P.A. Grant—Sewerage Fire Department — New Truck		12,800.00
Station No. 2		45.040.00
Fire Department — Radio Receivers		45,040.86
Grievance—Police		63.36
Historical Commission		900.00
Fuel Oil	2 200 06	
Lights	3,209.96 434.06	
Telephone	348.70	
Repairs	114.39	
Supplies	24.16	4,131.27
Insurance on Motor Vehicles	24.10	
Insurance on Public Buildings		5,696.00
Memorial Purposes		23,884.00
Mosquito Control Assessment		1,498.62
Police Radio System		100.00
Rescue Equipment —		~~ ~~
		66.00
_ <del>_</del>		
Fire Department		6,868.51
Fire Department Sewerage Disposal		6,868.51 20,000.00
Fire Department Sewerage Disposal Summer Recreational Program		6,868.51 20,000.00 5,428.86
Fire Department Sewerage Disposal Summer Recreational Program Street Name Committee		6,868.51 20,000.00 5,428.86 20.00
Fire Department Sewerage Disposal Summer Recreational Program Street Name Committee Unemployment Compensation		6,868.51 20,000.00 5,428.86 20.00 5,325.00
Fire Department Sewerage Disposal Summer Recreational Program Street Name Committee Unemployment Compensation Workmen's Compensation		6,868.51 20,000.00 5,428.86 20.00 5,325.00 20,659.00
Fire Department Sewerage Disposal Summer Recreational Program Street Name Committee Unemployment Compensation Workmen's Compensation Annuities		6,868.51 20,000.00 5,428.86 20.00 5,325.00 20,659.00 13,958.00
Fire Department Sewerage Disposal Summer Recreational Program Street Name Committee Unemployment Compensation Workmen's Compensation Annuities Blue Cross-Blue Shield		6,868.51 20,000.00 5,428.86 20.00 5,325.00 20,659.00 13,958.00 52,787.36
Fire Department Sewerage Disposal Summer Recreational Program Street Name Committee Unemployment Compensation Workmen's Compensation Annuities Blue Cross-Blue Shield Bristol County Retirement		6,868.51 20,000.00 5,428.86 20.00 5,325.00 20,659.00 13,958.00 52,787.36 37,678.68
Fire Department Sewerage Disposal Summer Recreational Program Street Name Committee Unemployment Compensation Workmen's Compensation Annuities Blue Cross-Blue Shield Bristol County Retirement Citizens Credit Union		6,868.51 20,000.00 5,428.86 20.00 5,325.00 20,659.00 13,958.00 52,787.36 37,678.68 96,704.00
Fire Department Sewerage Disposal Summer Recreational Program Street Name Committee Unemployment Compensation Workmen's Compensation Annuities Blue Cross-Blue Shield Bristol County Retirement Citizens Credit Union Deferred Compensation		6,868.51 20,000.00 5,428.86 20.00 5,325.00 20,659.00 13,958.00 52,787.36 37,678.68 96,704.00 2,520.00
Fire Department Sewerage Disposal Summer Recreational Program Street Name Committee Unemployment Compensation Workmen's Compensation Annuities Blue Cross-Blue Shield Bristol County Retirement Citizens Credit Union Deferred Compensation Federal Tax Deductions		6,868.51 20,000.00 5,428.86 20.00 5,325.00 20,659.00 13,958.00 52,787.36 37,678.68 96,704.00 2,520.00 302,346.47
Fire Department Sewerage Disposal Summer Recreational Program Street Name Committee Unemployment Compensation Workmen's Compensation Annuities Blue Cross-Blue Shield Bristol County Retirement Citizens Credit Union Deferred Compensation Federal Tax Deductions Group Insurance		6,868.51 20,000.00 5,428.86 20.00 5,325.00 20,659.00 13,958.00 52,787.36 37,678.68 96,704.00 2,520.00 302,346.47 57,996.52
Fire Department Sewerage Disposal Summer Recreational Program Street Name Committee Unemployment Compensation Workmen's Compensation Annuities Blue Cross-Blue Shield Bristol County Retirement Citizens Credit Union Deferred Compensation Federal Tax Deductions		6,868.51 20,000.00 5,428.86 20.00 5,325.00 20,659.00 13,958.00 52,787.36 37,678.68 96,704.00 2,520.00 302,346.47

Teachers Credit Union Teachers Retirement Union Dues—		19,020.00 57,662.57
Highway and Water Departments		805.00
Union Dues—Police Department		2,272.00
Union Dues—Teachers		8,017.81
Union Dues—Town Hall Clerical		1,066.25
Agency Accounts		
Conservation Funds	1,500.00	
County Taxes	68,010.04	
Dog License for County	4,641.95	
Federal Revenue Sharing	96,932.00	
Hurricane Barrier	1,737.04	
Investment Funds	4,492,761.71	
Mosquito Control	4,424.67	
Motor Vehicle Excise	1,142.70	
Pension Fund	96,934.27	
Regional Transit Authority	10,400.00	
S.E. Mass. Air Pollution Control	636.87	
S.E. Regional Assessment	1,265.85	
Stabilization Fund	15,000.00	
State Recreational Area	31,678.06	
State Audit	4,032.26	4,831,097.42
Trust Funds		
Cemetery Additional Funds	40.00	
Cemetery Perpetual Care	200.00	
Historical Commission	62.28	
Russell Memorial Library Account	964.71	
Russell Protestant Poor Fund	140.00	
Tabor Cemetery	731.25	2,138.24
T. C. 1		
Refunds	400.05	
Blue Cross — Blue Shield	488.95	
C.E.T.A.—Title II	2,128.21	
Licenses	75.00	
Life Insurance	7.30	
Motor Vehicle Excise 1980	2,102.56	
Motor Vehicle Excise 1979 Motor Vehicle Excise 1978	4,029.63	
	166.47	
Personal Tax Real Estate Tax	52.00	
Special Detail—Police Officers	2,590.90	
special Detail—ronce Officers	300.00	

Water

192.95

12,133.97

**Total Disbursement** 

\$10,928,361.57

## REPORT ON SCHEDULE OF EXISTING DEBT OUTSTANDING AS OF JUNE 30, 1980

Amount	\$ 50,000.00 800,000.00 130,000.00 250,000.00	\$1,290,000.00 310,000.00 980,000.00
Purposes	Jr. High School Addition Elementary School Construction Surface Drainage Water System Improvement Loan (\$300,000.00) Water System Improvement Loan (\$70,000.00)	Water Department Town Department
Date of Maturity	December 1, 1984 June 1, 1986 October 1, 1988 November 15, 1989 December 29, 1985	
Date of Issue	December 1, 1964 June 1, 1971 October 1, 1973 November 15, 1977 December 29, 1978	

# FIXED DEBT AND INTEREST MATURED JUNE 30, 1980

09.75%	- 1979 - 302 '8 15	
Total	\$265,082.50	\$315,424.00
Interest	\$60,082.50	\$75,424.00
Debt	\$205,000.00 35,000.00	\$240,000.00

Town Water Attest: Yvonne B. Desrosiers, Treasurer

# TOWN OF ACUSHNET — BALANCE SHEET For the Year Ending June 30, 1980

	ASSETS

LIABILITIES

CASH:			Motor Vehicle Excise Revenue		49,134.04
General Funds Investment Funds	169,791.63 901,882.51		Farm Animal Excise Revenue Boat Excise Revenue		238.84 105.00
Investment-Fed. Rev. Sharing	19,000.78		Loan Authorized-Unissued:		
Investment- Litle II- Anti-Becerion	14 006 76		Water System Improvements		
Allicension	07.006,41	1000	(2nd Loan)	80,000.00	
School Lunch Petty Cash	76.80	1,105,508.48	Engineering Sewerage	00'000'09	
Personal Property-1979	599.85		Engineering-Middle Road	70,000.00	
Real Estate Taxes-1979	438.59		Sewerage Construction	495.000.00	705,000.00
Personal Property-1980	2,428.00				
Real Estate Taxes-1980	61,036.03	64.502.47	Tax Title Revenue		38,225.33
			Tax Possession Revenue		689.29
Motor Vehicle Excise-1978	2,544.87		Sale of Land		7,750.00
Motor Vehicle Excise-1979	4,208.24		Departmental Revenue		316.25
Motor Vehicle Excise-1980	42,380.93	49,134.04	Highway Funds (Chapter 822,		
			Acts of 1963)		106.44
Farm Animal Excise-1980		238.84	Water Revenue		8.581.46
Boat Excise		105.00			
Loans Authorized:			Aid to Highway Revenue:		
Water System Improvements			Chapter 90-Reconstruction of	0	
(2nd Loan)	80,000.00		Wilddie Road	88.49	
Engineering-Sewerage	60,000,00		Contract No. 248/3	2,369.06	3,057.55
Engineering-Middle Road	70,000,00		Life Insurance Deductions		331.58
Sewerane Construction	495,000,00	705 000 00	Blue Cross-Blue Shield		6,333.05
	20,000,001	20.000,00	Medex-Blue Cross		514.00

Tax Titles:			Annuities		860.00
Levy of 1973	284.57		Compensation-Deferred Plan		15.00
Levy of 1974	4.80		Union Dues-Town Hall Employees		70.00
Levy of 1975	9.00		County Taxes		2,744,53
Levy of 1976	164.04		Mosquito Control		1,496.41
Levy of 1977	7,473.02		Southeastern MA Air Pollution Control		118.86
Levy of 1978	8,842.39		Special Education		3,132.00
Levy of 1979	12,170.45		Tax Titles-Foreclosures		480.00
Levy of 1980	9,277.06	38,225.33	Unclaimed Checks-1973	10.93	
			Fiscal Year -1979	642.83	653.76
Tax Possession		689.29	Brietol County Don Licenses		70E 30V
A contracts Opening blos			פוופוסו כסתווול מחל בורפוופפס		400.30
Accounts Receivable:			Bristol County Dog Fund		610.25
Veteran's Benefits		316.25	Reserve for Petty Cash Fund		26.80
Water Rates and Services	8,079.36		Lost Books-Schools		993.08
Water Leins-1980	502.10	3,057.55	Band Account-Schools		51.79
State Aid to Highwaye:			Athletic Account-Schools		1,067.25
Chan Of Reconstruction			Overlay Reserve		139,591.83
offap. 30 Hecological	9		Appropriation Control-1981		4.603,015.66
Contract No. 24873	00.43 0 000 0	2 057 55	Federal Revenue Sharing Fund		•
Contract No. 24073	7,303.00	3,057.55	P.L. 95-512		19,000.78
Retirees-Blue Cross		34.03	Title II Anti-Recession Fund:		
State Parks		1.579.13	Uncommitted Funds	1.548.06	
Regional Transit Authority		169.00	Town Hall Waterproofing	2,357.44	
Trust Fund Income		35.21	Public Record Update	734.14	
Revenue-Fiscal Year 1981		4,603,015.66	Police Cruisers	88.14	
Title II-1977		794.69	Sand Bin	720.00	
Court Indeament:			Park Department		
Grievance-Police	טט טטס		Improvements	394.00	
F Michon	1 000 00	1 000 00	Pope Park Lighting	2,994.01	
	ייסייסייי	ימחיחחבי'ו	Equipment Purchases	5,746.03	

•	Assets	
	<b>8</b>	

\$6,582,986.43

Highway Needs Study Committee Dump Belated Expenses:		462.60
Engineering Services Regional Dump Greater New Bedford Solid Waste	12,000.00	
Study Program	540.01	
Dump Needs Committee Expenses	1,000.00	13,540.01
Engineering Consultant Fees	7,415.15	
Engineering Fees-Middle Road	9,000,00	16,415.15
Layout of Streets:		
Lambert Street	125.00	
Randall and Besse Street	164.39	
Anthony Street Layout	296.00	
Martelle, Coulombe and Dayton		
Street Layouts	112.90	698.29
Middle Road Accounts:		
Middle Road Layout	19.71	
Middle Road Takings and Legal Fees	1.56	
Middle Road Takings (1974)	4.00	
Middle Road Construction Damages	25.00	
Middle Road Construction - Non		
Participating Item	3.87	
Reconstruction of Middle Road	26.75	80.89
Nye's Lane Resurfacing and		
Reconstruction	13,945.48	
Nye's Lane Layout	46.00	13,991.48
Reconstruction of Streets:		
Bernard Street	363.90	
Village Avenue	2,260.96	2,624.86

Accrued Salaries-Teachers School Milk and Lunch Fund		119,539.73 3,837.62
Federal Grants: Handicapped Children P.L. 94-142 Title I, E.S.E.A. 79-123	1,567.67	2,409.84
Regional School District Planning		
Committee Special Library Fund		300.80
Summer Recreation-1981		6,000.00
Council on Aging: Senior Citizens Busing Community Programs for the Aging Home Care	700.00 600.00	2 150 00
	00000	2,130,00
Jable T.V. Committee Expenses MA Growth Committee Expenses		260.31 144.81
Historical Commission Accounts: Historical District Study Comm.	1,000,00	
Long Plain Museum-Heating -Repairs	1,555.90	
Storm Windows-Long Plain Museum	1,500.00	4,055.90
E.T.ATitle II		1,279.11
eteran's World War II Memorial		87.00
ort Liability Insurance		600.00
nsurance P:oviding Indemnity (Chapter 41,	Ή,	
Section 100E)		300.00
Vater Accounts:		
Water System Improvements	5,086.86	
Allen Street Water Line	3,681.80	
Hiram Street Water Line	1,997.29	

13,304.79				5,119.98		19,700.00	100.00	\$6,582,986.43
2,538.84	1,176.50	1,370.97	751.58	320.93 1.500.00				
Peckham Road Water Line	Drainage Projects: Master Drainage Plan	Northeast Drainage Project	Anthony Street	Mendell Road	E.P.A. Grant No.	(250-475-01) Sewerage	Sewerage Committee Expenses	Total Liabilities

### TRUST FUND ACCOUNTS

Trust and Investment Funds:  Cash and Securities	\$253,632.74
Russell Fund for Care of Town Hall	\$ 5,693.91
Russell Public School Fund	17,639.62
R. N. Swift Board of Health Fund	6,107.74
Russell Protestant Poor Fund	33,401.48
Henry H. Rogers Gift Fund	2,974.14
Allen and Rhonda R. Russell Library Fund	19,466.89
Russell Memorial Library Maintenance Fund	7,942.60
Cemetery Perpetual Care Fund	22,977.64
Cemetery Additional Fund Sale of Lots	4,519.00
Cemetery Special Care Fund	999.25
Cemetery Beautification and Extra Care Fund	4,739.01
Sylvia P. Manter for Public Schools	32,930.77
Acushnet Instructive Nursing Association	2,419.97
Long Plain Museum-Historical Commission	1,320.86
Conservation Fund	8,706.83
Friends Cemetery Care-Wing Road	290.13
Stabilization Fund	61,447.59
Tabor Cemetery Trust Fund	20,055.31
I abou Cellieucty I lubr Fulla	,

WILFRED C. FORTIN
Town Accountant

### REPORT OF THE POLICE DEPARTMENT

To the officers and residents of the Town of Acushnet, I hereby, submit my report for the year ending December 31, 1980.

Officers trained as Emergency Medical Technicians attended refresher courses at various locations in the surrounding area, some of which were given by Olde Colony Chapter Massachusetts Association EMT Inc., re-certifying them as required by law.

Basic Cardiac Life Support Instructors Sergeant Barry W. Monte and Officer Gil Marques, Jr. conducted two courses in CPR (Cardio-Pulmonary Resuscitation). These courses were attended by Officers of the department as well as members of various town departments.

Acushnet received an AAA National Pedestrian Safety Citation marking 14 years without a pedestrian fatality in the Town of Acushnet.

Two part-time officers resigned from the department. Those officers were Eliot A. Spooner, III and Malcolm E. Lopes.

Two part-time officers were promoted to permanent full-time officers during the course of the year. Those officers were Donald J. Guenette and Joseph R. Pontes.

During the course of the year the department purchased a 1980 Ford LTD-S police cruiser.

### Other Activites

Property Checks, Vacations, Etc.	- 1980	157
- '	1979	151
Ambulance Runs	- 1980	242
	1979	229
Summons Served	- 1980	196
	1979	201
Stolen Motor Vehicles	- 1980	15
	1979	15
Parking Tickets Issued	- 1980	652
	1979	302
Accidents Investigated	- 1980	193
	1979	214
Accidents, No Police Investigation	- 1980	36
	1979	22
Fatalities	- 1980	2
	1979	1

Larcenies, Bad Checks, from Build		
from Persons	- 1980	74
Larcenies from Motor Vehicles	- 1980	53
House Breaks	- 1980	39
	1979	39
Attempted Breaks	- 1980	24
	1979	23
Other Breaks, Business, Shed,		
Garage, Etc.	- 1980	13
	1979	22
Armed Robbery	- 1980	0
	1979	1
Motor Vehicles Citations Issued	- 1980	261
	1979	383
Complaints Answered	- 1980	4,190
	1979	3,955
Dog Bites Reported	- 1980	34
- 6	1979	26
Arrests, Motor Vehicle, Narcotic,		
B&E, Larceny, Etc.	- 1980	61
,	1979	128
Miscellaneous incidents, DMV's	20.0	120
Dead Animals, Lost and Found	l - 1980	177
	1979	257
Street Lights Out Reported to	1010	201
Electric Co.	- 1980	152
Diceville Co.	1979	311
	1919	211

### Officers of the Police Department

MICHAEL R. POITRAS Chief of Police

### **Sergeants**

Roger D. Deschamps Barry W. Monte Stephen J. Cassidy, Jr.

### **Permanent Officers**

Earle F. Parker Henry C. Avila Gil Marques, Jr. George L. Sylvia Kenneth J. Souza Maryann Antoinetta William E. Jenkinson Joseph Francis Donald J. Guenette Joseph R. Pontes

### Permanent Part-Time Officers

William A. Mazur Edmund J. Gelinas Paul R. Dextraze Francis L. Kasmire Stephen McCann Denis A. Tetreault

### Clerks/Dispatchers

Patricia E. Dube Annette Y. Richard

Respectfully submitted,

MICHAEL R. POITRAS Chief of Police

### REPORT OF THE FIRE DEPARTMENT

To the Taxpayers, Residents and Officers of the Town of Acushnet, Massachusetts.

A report of activities of the Acushnet Fire Department for the year ending 31 December 1980: During the year 1 January 1980 thru 31 December 1980 the Fire Department acted on all of the following:

Fire Alarms Tested	69	Grease Fires	1
Illegal Burnings Complaints	27	TV Fires	1
Automobile Accidents	7	Garage Fires	4
Troubled Alarms	18	House Fires	14
False Alarms	20	Mobil Home Fires	2
Automatic Alarms	9	Shed Fires	6
Ambulance Runs with Police	4	Barn Fires	2
Bomb Scares	3	Trash and Dumpster Fires	9
Flooded Oil Burners	5	Electric Fires	5
Smoke Investigations	52	Brush and Wood Fires	54
Flooded Cellars Pumped Out	16	Grass Fires	19
Assist other Town Departments	15	Car, Truck and Bulldozer Fires	18
Check for Gas Odor	6	Chimney Fires	14
Persons Locked Out	2	Burning Permits (Seasonal agriculture	
Gasoline Wash Downs	15	and cooking)	476
Stand by at Dump	1	Oil Burner Inspected	39
Water (Drinking Water) Wells Filled	34	Fuel Tanks Inspected	27
Contaminated Wells Pumped Out	2	Buildings Inspected for	
Flush Out Cement Truck	1	flamable Decorations	28
Public Assistance	5	Fire Reports	6
Mutual Aid Calls Answered	8	Blasing Permits Issued	8
Washing Machine Fires	1	Black and Smokeless Power Permits	
Cross Fires in Cemetery	1	Issued	15
Tire Fires	2	Fuel Storage Permits Issued	27
Telephone Pole Fires	2	Oil Trucks Inspected	4
Oil Burner Fires	3	This year the Fire Trucks left the Fire	Station
Gasoline Fires	3	534 times in the performance of the	
Stove Fires	2	above.	

Respectfully submitted,

ARSENE J. CUSSON Fire Chief

During the year ending 31 December 1980, you the taxpayers allowed us to purchase one (1) new fire truck and twenty-seven (27) Mini-Monitors (Pagers) for members of the department. Now every firefighter is equipt with this little wonder and is more readily available if within hearing distance.

This year some members of the Permanent force and the Call force have donated about 1400 hours (man hours) of free labor to the Town, this includes but is not limited to the following: Putting up and taking down the decorations at the Town Hall, responding to Mutual Aid Calls, responding to accidents, and general assistance about the Fire Department.

As per MGL Chapter 48, Section 42, here is a condition report of Fire Department equipment:

### Station #1 -Town Hall:

2 each 1,000 gallon per minute combination Fire Trucks, (Combination means that the truck carries water, ladders and hose as well as rescue equipment.) One is a 1975 Ford with Bean Pump, the other is a 1980 Chevrolet with Bean Pump. Both in excellent condition.

1 each Rescue Boat with 25 HP Outboard motor on its own trailer. This also is in excellent condition.

1 each Ice Rescue Boat, carried on top of Engine #1. This also is in excellent condition.

1 each 1967 3/4 Ton Dodge Truck equipt for woods, grass and other fires as well as with some rescue equipment. This is the work horse of the department and its getting mighty tired. The body is beginning to rot and the water tank is getting scaley with rust. It should be replaced in the very near future and the cost will be about \$31,000.00, give or take a few dollars.

Station #2 - on Main Street in North End of Town - This is strictly a Call-Firefighter manned station.

1 each 1963 Ford truck with Farrah equipment Combination truck.

1 each 1968 Ford truck with Farrah equipment Combination truck.

1 each 1954 Ford truck (rebuilt by the Long Plain Firefighters into a 1200 gallon water carrying tanker). This is 26 years old and anything could happen at any given time. Its condition is fair.

Both stations are overcrowded and an addition to each should be considered. One visit by you will convince you that the needs are real and always with us.

We assist the Board of Health by monitoring their phone after hours on weekends and holidays. We call the duty nurse if an emergency arises during this time.

We are also the go between for the Water Department and the Town Hall Offices that require their services. Our radio also keeps the Town Offices in touch with the Highway Department at all times 25 hours a day (we try harder).

This department is always ready to assist any other department in Town that might require our assistance. We are like the flash light battery EVER-READY.

Respectfully submitted,

ARSENE J. CUSSON Fire Chief

### REPORT OF THE BOARD OF APPEALS

To the Officers and Residents of the Town of Acushnet:

The Board of Appeals hereby submits the following report for the year 1980.

There were 18 applications filed in the Town Clerk's office. Hearings were held for each appeal.

- Seven (7) Special Permits were granted.
- Four (4) Special Permits were denied.
- One (1) Special Permit was null and void.
- Five (5) Variances were granted.
- One (1) Variance was cancelled.

Respectfully submitted,

LAWRENCE P. MULVEY, Chairman EUGENE ST. JEAN, Vice-Chairman WILLIAM F. TAYLOR GAIL E. CHARPENTIER JOHN L. ENGEL, JR. ROBERTA M. VIEIRA DONAT A. DESROCHERS

Board of Appeals

### REPORT OF THE CIVIL DEFENSE AGENCY

To the Officers and Residents of Acushnet:

EDMUND R. DUFRESNE, R.E.M.T. - A., Director

PETER J. DUFRESNE, FR., Deputy Director

STEVEN E. ARRUDA' R.E.M.T. - A., Lieutenant

In the year ending December 31, 1980 the Civil Defense has updated its organization with the acquisition of a 60 kilo-watt Diesel powered generator, to be used as a power and lighting unit. The Emergency Operating Center, located in the basement of the Parting Ways Building has been finalized with the installation of a 2-meter "Amateur" band radio; thus tying Acushnet into the R.A.C.E.S. state-wide Emergency Radio Service Network. Also a 22 foot camper-trailer, to be used as a Mobile Operating Center has been added to the Civil Defense's list of equipment.

In the last year Civil Defense Emergency Medical Technicians and Rescue-Squad members have responded to the following calls:

Ambulance Runs	91
Motor Vehicle Accidents	9
Fires (for Medical Standby)	3
Mutual-Aid Calls to other Towns	4
Storm Standbys	5
Special Details	21
Total Runs	133

Respectfully submitted.

EDMUND R. DUFRESNE Civil Defense Director

### REPORT OF THE HIGHWAY DEPARTMENT

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

I would like to review for you some of the projects we have done during the past year.

Along with these projects we have the usual chores of filling and placing Sand Barrels, picking debris along the roadways, cutting brush, breaking and cleaning of troublesome ice patches in many areas, and cutting brush at the dump. Because of the Budget being in good shape this year we also picked up big rubbish articles like stoves and other things on a Saturday.

Listed below is a list of streets and what was done:

All roads in town with curbing and berms were swept and cleaned. All stop lines and crosswalks were painted.

New street signs were put on some town streets.

All roads were patched in town.

### Roads Graded - No Private Ways Done

Mulberry Street
Martelle Street
Belanger Street
Pageotte Street
Maple Street
Enos Street

### Roads Oiled in 1980

Quaker Lane: 5158' x 20' = 103,160 sq. ft. = 11,462 sq. yds.	=	2,865 gal.
New Boston Road: 515' x 22' = 11.330 sq. ft. = 1,258 sq. yds.	=	314 gal.
Wing Lane: 2205' x 23' = 50,715 sq. ft. = 5,635 sq. yds.	=	1,408 gal.
Morses Lane: 2657' x 12' = 3,188 sq. ft. = 3,542 sq. yds.	=	885 gal.
Barksdale Lane: 958' x 26' = 24,908 sq. ft. = 2,767 sq. yds.	=	691 gal.
Pedro Street: 433' x 27' = 11,691 sq. ft. = 1,299 sq. yds.	=	344 gal.

Laura Keene Avenue:  $833' \times 26' = 21,398 \text{ sq. ft.} = 2,377 \text{ sq. yds.} =$ 594 gal. Lawson Avenue: 1860" x 24" = 44,640 sq. ft. = 4,960 sq. yds. = 1,240 gal. New York Avenue:  $868' \times 32' = 27,776 \text{ sq. ft.} = 3,086 \text{ sq. yds.}$ 771 gal. = Dorothy Street:  $423' \times 27' = 11,421 \text{ sq. ft.} = 1,269 \text{ sq. yds.}$ = 317 gal. Rotch Street:  $420^{\circ} \times 17^{\circ} = 7,140 \text{ sq. ft.} = 793 \text{ sq. yds.}$ 198 gal. = Crowell Street:  $420' \times 21' = 8,820 \text{ sq. ft.} = 980 \text{ sq. yds.}$ 245 gal. = Clifford Street: 500' x 24' = 12,000 sq. ft. = 1,333 sq. yds. = 333 gal. Matt. Road: 5530' x 20' =110,600 sq. ft. = 12,288 sq. yds. = 3,072 gal. \$12,772.74 13.277 Gallons of Oil = \$ 1,121.75 301.78 Tons of Grits

MANUEL A. SOL, JR.
Acting Superintendent (Highways)

### REPORT OF THE PLANNING BOARD

To the Officers and Residents of the Town of Acushnet:

The Planning Board hereby submits the following report for 1980.

Regular meetings were conducted every first Monday of the month at 7:30 P.M. upstairs in the Town Hall.

The Board acted on and approved the following subdivisions:

Green Acres Estate Subdivision

Owned by Mr. Hermano Medeiros and Jose Pacheco

Deep Brook Estates II

Owned by Mr. John T. Koska

Ten (10) subdivision control law not required plans were discussed and approved. Other plans not approved were referred to the Board of Appeals.

Mr. Robert W. Hall retired after ten years of service and Mr. William J. Scott was elected to fill the vacancy. Mr. Charles R. Leonard was appointed by the Planning Board and the Board of Selectmen to fill the vacancy left by Matthew A. Charbonneau who resigned.

The Board reports to the taxpayers of Acushnet that both the Bristol, SS Superior Court and the Appeals Court upheld the Planning Boards decision on an individual case brought against the Board and the Town of Acushnet regarding "approval under the subdivision control law not required".

We will continue to serve and protect the interests of the Town.

Respectfully submitted,

PETER W. KOCZERA, Chairman ROBERT E. FRANCIS, Clerk

RICHARD H. ELLIS WILLIAM J. SCOTT CHARLES R. LEONARD Members of the Board

### REPORT OF THE INSPECTOR OF BUILDINGS

To the Officers and Residents of the Town of Acushnet:

The Building Department issued 248 permits for the year 1980, as follows:

Dwellings	18
Mobile Homes	15
Additions	32
Private Garages	20
Swimming Pools	13
Fireplaces	16
Wood and Coal Stoves	60
Solar Panels	10
Commercial and Industrial	11
Miscellaneous	41
Demolishing	12
Total Permits Issued	248

Permits voided for this year were number 2157, number 2054 and number 2114.

The fair replacement value for construction on the above permits is \$1,374,955.00.

The construction of dwellings was 18 less than the 1979 figure of 36 dwellings.

The department collected \$2,158.00 in permit fees and \$14.65 from the sale of One and Two Family Code books and Woodstove Installation Guide books.

Respectfully submitted,

AMOS SOUZA
Inspector of Buildings

### REPORT OF THE TREE WARDEN

Your Tree Warden, along with the Highway Department under Manuel Sol, and New Bedford Gas and Edison, under the direction of Andy Richard, have eliminated potentially dangerous trees, which were dead or damaged, and have cleaned up broken limbs during and after storms.

As Superintendent of Insect and Pest Control, a local contractor was engaged to carry out another successful poison ivy control spraying. I want to again thank the Selectmen's Office for their help in handling the sign-up for this project.

Respectfully submitted,

EDWIN A. SPRINGER
Tree Warden and Superintendent of
Insect and Pest Control

### PARK DEPARTMENT REPORT

The following is the report of the Park Commissioners for the 1980 Annual Town Report:

The improvements of Pope Park have been many:

- 1. New Lighting Knox Diamond;
- 2. New Scorer's Booth "B" Diamond;
- 3. Better Seating Watch Games; and
- 4. Football Field is shaping up.

The playground area has been vastly improved with new fencing, a new coat of paint, and old equipment has been replaced with new pieces.

Many good comments concerning Pope Park have been told to us and we appreciate it very much.

The Fourth of July celebration was held and enjoyed by many parents and children. We, the Park Commissioners, thank the A.Y.A.A. and the members who worked so hard to make it a success.

Sand has been put down at the town beach to improve the area. Having a town sticker on your automobile for beach privileges was also strictly enforced.

In November, a plaque was presented to Representative William Q. MacLean from the Park Department in appreciation of the help he has given to the department.

Recreational programs for the youth of Acushnet were well attended. It also provided jobs for many young townspeople.

Concerning Proposition 2½ that was voted on and passed, we hope we can continue with the services at Pope Park and the beach. If any cutbacks have to be made, we hope everyone will cooperate.

We wish to thank Manny Sol and the members of the Highway Department for the time they donated to the park. The Selectmen, for the time they donated to the park. And a special thank you to Mr. Alfred Cabral, Mr. David White, Mr. Leo T. Jackson, Mr. Edwin A. Springer, and to all the people who have also donated time to help us this year.

Respectfully submitted,

BOYD HUDSON, Chairman LEO M. ROUSSEAU JOSEPH JASON

### REPORT OF THE ACUSHNET BOARD OF HEALTH

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

The members of the Board of Health respectfully submit the following report for the year 1980.

After being duly elected as a member of the Board of Health at the Annual Town Election, for a three-year term, Rene Racine was sworn into office. At the following monthly meeting of the Board, the following officers were seated:

Chairman - Girard R. St. Amand
Clerk - Joseph H. Lepage
Inspector - Rene Racine

### **Health Care Programs and Activities:**

The Health Care Services and Programs continue to meet State and Federal Standards. Under the leadership of Dr. William A. Jeffrey, our Board continues to actively support a preventive medicine program.

### **Nursing Services:**

We are a certified member of the Massachusetts Association of Community Health and approved as a Provider of Home Health Services under the Medicare and Medicaid programs. These are Federally mandated programs.

### **Home Nursing Services:**

These nursing services are available to all Acushnet residents who qualify under the Medicare and Medicaid programs. Our nurses are available 8:00 A.M. to 9:00 P.M., seven days a week. When in need of our services, please call: 995-0549. The use of these services has increased greatly in the last year, therefore, increasing our nursing revenues.

### Homemaker-Home Health Aide Services:

The contract with St. Luke's Hospital for the Homemaker-Home Health Aide Services was renewed. This program has an increased cost as of December 1, 1980.

### Easter Seal Program:

The contract with the Easter Seal Society, which provides Physical Therapy, Speech Therapy, Occupational Therapy and Medical Social Work in the Home Setting, was renewed.

### Other:

During the year we hosted two (2) Southeastern Massachusetts University nursing students. These students work in the community in their last semester of their Senior year of college. They are gaining experience in the Home Health Field. We welcome them and enjoy the time they spend with us.

### **Clinics and Programs**

### Senior Citizens Health Counseling:

Clinics are held monthly on Tuesdays. Appointments can be made by calling the Council on Aging Office 995-8528. This year we have rotated our location for our Health Counseling between the Long Plain Baptist Church, the Community Room at the Presidential Terrace and the Council on Aging Room at the Parting Ways Building. This resulted in increasing the number of persons who took advantage of the Counseling Sessions.

There were nine (9) clinics with one hundred seventeen (117) persons attending.

### Flu Clinics:

Three (3) Flu Clinics were held with three hundred fifty-two persons receiving innoculations.

### **Well-Baby Clinics:**

Clinics are held the first Wednesday of each month except for July and August on the second floor of the Parting Ways Building, from 2:00-4:00 P.M. Ten (10) Clinics were held with the following immunization and tests given:

DPT	.33
TOPV 1	.83
TD	<b>78</b>
MMR	48
TINE	
MANTOUX 1	.32

### **Premature Births:**

During 1980 there were three (3) premature births.

### **Communicable Diseases:**

Animal Bites					•				20
Chickenpox									56
German Measles									1
Hepatitis									1
Reyes Syndrome									
Scarlet Fever									
TR									

### **Horse Clinic:**

A clinic was held April 13, 1980 at the Garcia Farm on Wing Lane.

Forty (40) horses were immunized.

### **School Health Programs:**

This report will appear in the School Department Annual Report.

### Permits Issued:

Septic Tanks	57
Installers	20
Food Service Establishment	13
Stable	6
Horse	9
Vehicle Milk	5
Store Milk	12
Removal	8
Oleomargarine	8
Pasteurization	2
Ice Cream	2
Mobile Home Parks	2
Piggery	3
Massage	2
Copies	56

### Receipts for 1980:

Trailer Parks	\$ 9,042.00
Permits	692.30
Nursing Services	45,646.10
Total	\$55,380.40

The Board of Health, in behalf of our staff, wish to thank everyone for their support of our efforts to provide the best comprehensive care and protection of the health of all the residents of the Town.

Respectfully submitted,

GIRARD ST. AMAND JOSEPH H. LEPAGE RENE RACINE

### REPORT OF THE SEALER OF WEIGHTS AND MEASURES

Tested, adjusted and sealed measuring and weighing devices carried out routine commodities inspections.

Fees collected and turned into Town Treasurer \$217.00.

Salary and Expenes \$448.00.

Respectfully submitted,

EDMOND F. WHALLEY Sealer

### REPORT OF THE GAS PIPING INSPECTOR

To the Officers and Residents of the Town of Acushnet:

The Gas Piping Department issued 55 permits for the year 1980 and collected \$270.00 in permit fees.

Respectfully submitted,

RAYMOND LaFRANCE Gas Piping Inspector

### REPORT OF THE WATER DEPARTMENT

In the past year, 31 water meter services were installed for new homes.

The metering services installed with these services are remote readers, which enables more accuracy during reading and billing periods.

All replacements of any meter in Town will be this new style; remote readers.

Our project of installing fire hydrants in areas where fire protection is inadequate has continued and will continue until all areas are equally protected to the extent of our service mains.

In the coming year the up-dating of our metering system will be continued.

All areas in Town are being evaluated and the poorest areas will be given top priority in the coming year.

Respectfully submitted,

DAVID L. GUMP Acting Supt. -- Water Department

### REPORT OF THE PLUMBING INSPECTOR

To the Officers and Residents of the Town of Acushnet:

The Plumbing Department issued 80 permits for the year 1980 and collected \$877.50 in permit fees.

Respectfully submitted,

RAYMOND LaFRANCE Plumbing Inspector

### REPORT OF THE WIRING INSPECTOR

To the Officers and Residents of the Town of Acushnet:

The Wiring Department issued 203 Wiring Permits and made approximately 600 inspections in the year 1980.

Wiring Inspectors, John Koska and Joseph DeCosta, wish to thank those people who were patient and offered their cooperation.

Enforcing wiring safety regulations for the protection of life and property is at times difficult. Being a part-time department with limited funds, we cannot always comply with the demands of some applicants.

However, we are looking forward to a good year in 1981.

Respectfully submitted,

JOHN T. KOSKA Wiring Inspector

### REPORT OF THE STREET NAME COMMITTEE

To the Officers and Residents of the Town of Acushnet:

The Street Name Committee respectfully submits the following report for the year 1980.

The Street Name Committee held one regular meeting during the year 1980. The following is a summary of business conducted during the year.

Voted to name a right of way at 194 Perry Hill Road running southerly ANGELICA LANE. This was done at the request of property owners at the end of this lane.

Respectfully submitted,
MANUEL GOULART, Chairman
DOROTHY KOCZERA, Vice-Chairman
RICHARD GONNEVILLE, Clerk
DONALD GUENETTE, Member

### REPORT OF THE RUSSELL MEMORIAL LIBRARY

To the Townspeople:

Library personnel was very much gratified by 1980's activities. We continued participation in inter-library loans, serviced hard-of-sight patrons with special large print books from the Eastern Regional Library System, hosted a field trip for the four first grades of the Acushnet Elementary School, and continued to service books to shutins upon request.

Photo-copying for the public was initiated when a new photo-copying machine was purchased with special funds. Copying during library hours is at a minimum cost. The Lower Hall was used throughout the year by Brownie Troop 69, and the Library sponsored various craft classes as a meeting place. The ever popular craft classes in crewel, crochet, macrame, and quilting took place during the spring, summer, and fall. To conserve fuel no classes were conducted during the winter months.

The 3rd Annual Handicrafts Show was held in September, and the 21st observance of Massachusetts Art Week was held the latter part of May. Both were very well attended. The first book sale of discarded books was held in early May-very successful.

Den 4 of Pack 51 Cub Scouts of Acushnet as a community service project decorated the Library for the Christmas Holidays — including a tree in the entrance.

Something new this year — a Christmas Concert by the Albert F. Ford Junior High School Band was held on the front steps of the Library December 18, and was much enjoyed.

Due to a demand by a number of patrons, the Library hours were changed on Saturdays.

Please note the new hours:

**Tuesdays and Thursdays** 

2:00 P.M. to 8:00 P.M.

Saturdays

10:00 A.M. to 1:00 P.M.

We continue so very grateful to all the people who donate new and used books and periodicals to augment the Library supply. Our townspeople should realize that such generosity on the part of some of our citizens means we have more books and magazines available at no extra cost to the taxpayers.

Respectfully submitted,

GEORGETTE A. OWEN, Chairman WALTER E. OWEN KENNETH L. VINCENT

Board of Trustees Russell Memorial Library

### STATISTICAL REPORT FOR 1980

Volumes at beginning of year	4 64	18,803
Hard bound volumes purchased	151	
Hard bound volumes donated	62	
Paperback volumes purchased	148	
Paperback volumes donated	127	
Volumes lost/withdrawn	527	18,276
Volumes added during the year		488
		$\overline{18,764}$
Periodicals subscriptions purchased	18	
Periodical subscriptions donated	54	
Periodicals subscriptions for year	72	
Registration		
Borrowers at beginning of year		3,772
Adult/Young Adult borrowers registered	116	•
Juvenile borrowers registered	118	
Borrowers registered for year	234	
Borrowers registered at end of year		4,006
Circulation		•
Circulation		
Patrons' inter-library loan requests filled	71	
Films borrowed from inter-library loan	26	
Bookmobile records borrowed	59	
Adult/Young Adult books circulated		13,909
Juvenile books circulated		8,240
Total books circulated at end of year		22,149

Respectfully submitted, BARBARA BONVILLE, Librarian

### REPORT OF THE COUNCIL ON AGING

To the Officers and Residents of the Town of Acushnet:

The members of the Council on Aging respectfully submit the following report for the year 1980.

Our meetings are held on the second and fourth Wednesday of each month throughout the year at the Drop-In Center in the Parting Ways Building. The Office is open Monday through Friday from 8:00 A.M. to 3:30 P.M. to render service and information relating to problems of the elderly town residents.

The Drop-In Center is open until 4:00 P.M. Monday through Friday. A hot lunch is served daily at 12:00 noon from the Nutritional Hot Lunch Program. Meals on Wheels are delivered daily to homes of persons who are physically unable to come to the site. Beano is played every Monday and Wednesday and Card Games are played on Tuesday, Thursday, and Friday. The Senior Citizens have been taken on trips to various places such as: Newport 12 mile drive with a picnic — Plymouth, Coffee and Donuts were enjoyed by all. LaSallette, and the J.F. Kennedy Library. Holiday parties are also sponsored on Christmas and New Years.

The Board of Health Staff provides a Counciling Clinic in the Council on Aging Office from 1:00 P.M. to 4:00 P.M., on the fourth Tuesday of each month. They also have them at Long Plain Church and Presidential Terrace. Now we are looking for available space in the Middle Road section, so this will take care of all sections in Town. They also provide Flu Shots in the fall of the year.

This year we were able to provide a Mini-Bus Service for shopping and attending meals. Provided through the Acushnet School Committee and the Board of Selectmen. The Council is preparing a Newsletter to be distributed at various locations. This year thanks to CETA for providing us with the services of Lydia Moutinho as Secretary. We find her invaluable, particularly in regard to the records that must be kept on our Mini-Bus Service.

The members of the Council wish to extend their thanks and appreciation to the volunteers who participated in the Elderly Nutritional Program and to the Board of Selectmen for their assistance throughout the year.

Respectfully submitted,

LIONEL TETREAULT Chairman

### REPORT OF THE ACUSHNET HOUSING AUTHORITY

To the Officers and Residents of the Town of Acushnet:

Subject: Report of the Acushnet Housing Authority

The Acushnet Housing Authority is pleased to announce that in its seventh year of occupany all is well at Presidential Terrace, housing for the elderly.

A sincere thank you for your dedicated service to Mr. Michael Linkiewicz, Governor's appointee who resigned from the board this year.

The members of the Acushnet Housing Authority are proud to be a part of the Presidential Terrace, housing for the elderly. We would like to thank everyone who in any way is responsible in keeping Presidential Terrace running smoothly.

Respectfully submitted.

DIANE GAGNON, Chairperson CAMILLE BOYER, Vice-Chairman JOHN SOUSA, Treasurer KENNETH SOUZA, Asst. Treasurer ROBERT BERGERON, Executive Director SANDRA KEIGHLEY, Clerk

Acushnet Housing Authority

### REPORT OF THE DOG OFFICER

To the Officers and Residents of the Town of Acushnet:

Total number of dogs:	1576	Number of dogs destroyed:	30
Number of dogs licensed:	1217	Number of dogs sold:	7
Total number of dog owners:	1267	Number of complaints:	155
Number of dogs unlicensed:	50	Number of Kennel Licenses:	25
Number of dogs caught:	41	Number of citations issued:	4

Respectfully submitted,

ANTONE SOUZA, JR. Dog Officer

### REPORT OF THE ACUSHNET HISTORICAL COMMISSION

The Acushnet Historical Commission had another very active year.

The remaining storm windows were installed at the Long Plain Museum and the new furnace put in and working before December. This has resulted in a more even heat and warmer floors and, hopefully, the use of less oil.

The Museum grounds were used this fall for the Apple and Peach Festival held on September 13 and 14. It proved to be an excellent location for this type of celebration and we are looking forward to making it a yearly event.

Permission was acquired from the State Department of Public Works in Middleboro to allow our Highway Department to move the watering trough in front of the Museum back from the road, since it was at that time on state-owned property. This was done in August and the hole beneath is filled in.

The flagpole was repaired and repainted by Ralph Macomber and raised again in August, in time for the Festival.

We accepted, with regret, the resignation of Harold Crapo in September. Mr. Crapo had been with the Commission since its inception in 1972 and contributed a great deal of time and effort to making it an effective organization.

Members:

BERTHA HOLT LEO JACKSON STEPHEN GILMORE RALPH MACOMBER TONI BOISSONEAU DEBORAH HONOHAN ROBERTA LEONARD

### REPORT OF THE ACUSHNET CETA DEPARTMENT

The Acushnet CETA Department, under the Title II-D Program, has had as many as twelve (12) full-time participants in various town departments. Services were utilized at: the CETA Office [one (1) Coordinator, three (3) clerks]; Highway Department [four (4) laborers]; Acushnet School Department [two (2) Itinerate Teachers]; Board of Health [one (1) clerk] and Council on Aging [one (1) Mini-Bus driver] for the convenience of the Senior Citizens. All these programs under the Title II-D slot met a payroll of approximately \$26,884.16 plus fringe benefits. There are five openings at the present time which will be filled in the near future.

We also participated in the Youth Program. The Youth Work Experience Program has had as many as twelve (12) youths working ten (10) hours weekly after school and increasing to approximately thirty-six (36) youths in the summer program working twenty-eight (28) hours weekly. The Y.E.T.P. Program has fourteen (14) participants working thirty-five (35) hours per week. Five (5) of these youths were under the Y.C.C.I.P. Program which started November 10, 1980 entitled the Acushnet Mainstream Prep. with one (1) supervisor to coordinate the five (5) youths daily assigned duties. The project was allotted \$44,203.59 for a fifty-two week period. This project will assist other labors of Acushnet in providing substantial improvements to the town's streets, parks, beaches, and other public and governmental buildings of said town. The total youth payroll for the year was approximately \$85,049.19 plus fringe benefits.

Under Title VI-B Project #28, the Acushnet School Department from January 8, 1980 to June 20, 1980 filled six (6) slots in the position of Teacher/Councellor. It was funded for approximately \$36,625.20. The purpose of this project was to provide individual instruction in the basic academic skills of reading, and mathematics to children between the ages of six and eighteen and to relate the acquired learning of those skills to future success in the world of work. This project will also provide training and career awareness for college educated young people who are presently unable to find employment.

During the year the Title VI-B laborer's project for the town, entitled Minute Man #9, assisted and performed a variety of work schedules for respected town agencies. Duties performed were: Highway Department assisted with rubbish removal, clearing overbrush from road sides, and sweeping streets; Acushnet Fire Department, assisted in painting of fire house and cleaning of fire trucks; Acushnet Cemetery where they assisted in burials and landscaping throughout the Cemetery; Acushnet Water Department, assisted with hydrant repairs,

flushing of hydrants, water shut-offs, meter reading, repairing ruptured water pipes, and painting inside of Water Department building. At the Acushnet Museum and the ACushnet Library, the labor force cut grass and removed storm windows when needed. At the Plymouth Bay Girls Scout Camp, they cleared brush to make nature trail, built fireplaces, stained shelters, and painted floors of shelters. This project employed as many as twenty-one (21) participants and met a payroll of approximately \$91,891.81.

Commencing February 25, 1980, the Town of Acushnet sponsored a new Title VI-B Program, Project #17, The Acushnet General Office Aides. Employing as many as twenty-four (24) participants, this program benefits consortium-wide governmental and non-profit agencies by placing additional clerks to assist with the corresponding work schedules of these job sites. It also benefits the participant by not only introducing them to the employment status, but by increasing each individual's clerical work knowledge and experinece in such areas as typing, filing, record-keeping and receptionary duties. Acushnet agencies which have utilized the services of office aides are: the Accountant's Office, Council on Aging, Water Department, Cemetery Department, Board of Health, Kempton Memorial and the CETA Office. Total payroll for the project totalled \$100,160.23, plus fringe benefits for the year.

The goals and objectives set by the established programs are: they assist the town, allowing many work schedules either labor or clerical orientated to be finalized by additional manpower. Also, such programs assist the respective participant in acquiring the necessary work atitudes and experience and responsibilities.

The major emphasis for the coming year will be to train those residents of Acushnet, who find themselves without the skills needed for employment.

### REPORT OF THE OFFICE OF VETERANS BENEFITS

To Officers Town of Acushnet, and Residents of Acushnet, Massachusetts

This is the year end report for 1980.

The Veterans Agents office has on its rolls 22 cases which are being assisted for Ordinary Benefits, Fuel, Insurance, and Medical bills.

A total of 35 V.A. income cards were filled out for Veterans and Widows. Cases handled for the Social Security Administration and S.S.I. and the fuel allotment Program totaled 31 cases. The fuel allotment alone which were referred to the Onboard Program, saved the Town of Acushnet, a few thousand dollars, which kept the fuel bill for Veteran Services to \$782.00 for the six month period.

A 50% return of money expended for Veteran Benefits is refunded to the Town of Acushnet, from the V.A. Commissioner, Boston, Massachusetts.

### V.B. Rolls - 10

Ordinary Benefits	\$3,038.75
Fuel	657.00
Doctors	147.00
Medicine	459.57
Blue Cross/Blue Shield	397.00
Total Cost	\$4,699.32
Veterans Agent Salary	\$1,285.00

Respectfully submitted,

MICHAEL P. MOSES

Veterans Agent, and Director of

Veterans Services

### **ACUSHNET CONSERVATION COMMISSION**

In 1980, fifty-four (54) lots were inspected by the Commission to determine whether any activity on these lots would fall under the jurisdiction of General Law, Chapter 131, Section 40, the Wetland Protection Law. Eight (8) lots had some restriction, four (4) had complete restriction and the rest had no restriction. The owners were informally advised as to the status of the individual lots. As a result of this program, setup by the Board of Selectmen, the Building Inspector, and the Commission, no legal action in the court was necessary in 1980. One cease and desist order was issued for illegal filling of a swamp.

Two "notice of intents" were filed for activities affecting wetlands in accordance with the Wetland Protection Law. One was for the location of a mobile home within 100 feet of a brook. This was approved by the Commission with an "order of conditions" issued to protect the stream. The second notice filed was to allow the storm drain system of a subdivision to be tied into an existing system that discharged into a brook. This activity was denied when the applicant could not produce engineering calculations proving the existing system could handle the additional water.

Three members were reappointed to the Commission by the Selectmen.

Respectfully submitted,

EUGENE MILLER, JR. Chairman

### **OUTSTANDING DEBT**

Net Funded or Fixed Debt \$1,290,000.00

Water Improvement Loan of 1977	\$250,000.00
Water Improvement Loan of 1978	60,000.00
Northwest Drainage Loan of 1973	130,000.00
School Project Loan	
(Additional) Acts of 1948, Chapter 645	50,000.00
Elementary School Loan of 1971,	
Acts of 1948, Chapter 645	800,000.00

WILFRED C. FORTIN Town Accountant

### A SINCITAL LA GOLDA

	Balance	Appropriations Fiscal Year 1980	Transfers	Expended 1980
Moderator		225.00		225.00
Moderator Expenses Treasurer-Collector and Town Clerk		25.00 17 273 EU		17 272 60
Salaries-Clerks-Treasurer, Collector and Town Clerk		25.800.24		24.241.49
Department Expenses: Treasurer, Collector and Town Clerk	*	16,750.65		16,662.14
Assessors		2,836.00		2,836.00
Salaries-Assessors, Clerks		17,507.16		17,450.56
Department Expenses: Assessors	783.68	2,325.00	3,000.00	5,154.93
Sectional Plotting Purposes Balance 145.83	242.33	500.00		200.00
Board of Selectmen		4,000.00		4,000.00
Salary of Executive Secretary		16,300.00		16,300.00
Salary-Clerk, Selectmen Office		7,677.06	297.54	7,974.60
Department Expenses-Selectmen		8,023.00	1,066.78	9,089.78
Town Accountant		11,200.00		11,200.00
Department Expenses-Town Accountant		1,568.63		1,509.55
Salaries-Registrars		1,500.00		1,500.00
Department Expenses-Registrars of Voters		3,200.00		3,200.00
Salary-Town Hall Custodian		10,553.08		10,226.80
Town Hall and Offices		16,030.00	5,766.44	21,796.34
Finance Committee Expenses		500.00		85.00
Tree Warden		160.00		160.00
Tree Warden Expenses		1,250.00		978.00
Department Expenses-Planning Board		900.00		544.99
Expenses-Board of Appeals		650.00	39.92	689.92
Legal Services		7,500.00	8,808.51	16,308.51

	Balance	Appropriations Fiscal Year 1980	Transfers	Expended 1980
By-Laws Committee Expenses		25.00		
Salary-Police Chief		17,615.00		17,563.00
Salaries-Police Officers		76,647.30		76,647.30
Police Departmental		33,004.50		32,993.36
Salaries-Fire Chief		16,127.00		15,919.18
Salaries-Firemen		52,188.00		45,726.12
Fire Departmental		10,118.00		10,115.76
Civil Defense Expenses		3,400.00		3,373.88
Salary-Building Inspector		2,500.00		2,500.00
Deputy Building Inspector		1,600.00		1,600.00
Salary-Clerk, Building Department		2,900.00		2,898.79
Building Department Expenses		2,557.40		2,520.70
Salary-Wire Inspector		1,800.00		1,800.00
Deputy Wire Inspector		1,480.00		1,480.00
Wire Department Expenses		400.00		272.37
Salary-Gas Inspector		1,080.00		990.00
Deputy Gas Inspector		150.00		120.00
Gas Department Expenses		75.00		73.56
Salary-Sealer of Weights and Measures		438.00		438.00
Department Expenses-Sealer of Weights and Measures		88.00		10.00
Insect Pest Control		1,000.00		1,000.00
Dutch Elm Disease		50.00		34.00
Board of Health Members		1,496.00		1,496.00
Salaries-Department of Board of Health		49,382.08		48,968.19
Department Expenses-Board of Health		29,970.00		29,969.97
Inspector of Animals		166.00		166.00
Department Expenses-Inspector of Animals		100.00		
Sewer Pumping Charges		300.00		300.00

Salary Dog Officer		2,000.00		1,999.56
Local Dog Officer Account		2,480.00		1,650.10
Salaries-Highway		104,973.18		93,102.00
Highway Departmental		63,550.00		62,063.87
Snow Removal		10,000.00		2,258.42
Dump Contract		51,177.00		51,177.00
Street Lights		24,612.72	1,657.53	26,264.20
Engineering Consultant Fees	3,728.73	5,000.00		1,313.58
Salary Veterans Agent		1,285.00		1,285.00
Veterans Benefits		12,950.00		8,380.21
Schools		1,790,820.30		1,764,510.49
Vocational Education		. 00.009		4,811.82
Regional Vocational Assessment		717,626.75		717,626.75
Out-of-State Travels-Schools		500.00		12.90
Salaries-Library		8,216.00		8,216.00
Departmental-Library		6,784.00		6,779.80
Parks		18,965.00	1,500.00	20,287.93
Conservation Commission Expenses		200.00		168.07
Conservation Fund		1,500.00		1,500.00
Council on Aging		3,150.00		2,816.42
Soil Conservation Board Expense		50.00		
Safety Committee Expense		50.00		
Streetname Committee Expense		50.00		20.00
Building-Board of Appeals		10.00		
Historical Commission Expense		2,608.00	1,525.60	4,131.27
Reserve Fund		50,000.00		36,308.42
July 4th Celebration		350.00		
Memorial Purposes		1,500.00		1,498.62
Christmas Decorations		400.00		372.57
Insurance on Motor Vehicles		7,000.00		5,696.00
Insurance on Public Buildings		25,625.00		23,884.00

Balance	Appropriation Fiscal Year 1980	Transfers	Expended 1980
Mosquito Control Assessments	100.00		100.00
Blue Cross-Blue Shield, Group Insurance	61,185.41		57,996.52
Workmen's Compensation and Employee's Liability Insurance	20,000.00	629.00	20,659.00
Salaries-Water Department	23,901.00	1,500.00	25,101.55
Water Departmental	174,942.00		172,986.58
Northwest Drainage Project 1,370.97			
Cemeteries	1,000.00		77.77
Debts	205,000.00		205,000.00
Interests	69,083.00	3,758.10	72,841.10
Plumbing Inspector	2,000.00		1,220.00
Deputy Plumbing Inspector	300.00		262.00
Unemployment Compensation	10,000.00		5,325.00
Group Insurance-Town	61,185.41		57,996.52
Office Construction-Town Hall	2,500.00		
Ramp-Parting Ways Building	2,500.00		

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### **ACUSHNET AT A GLANCE**

Incorporated: February 13, 1860

Type of Government: Open Town Meeting

Population: 8,608 8509

8,439 (State Census)

Total Valuation: \$103,940,024 105,848,036

Class 1 and 2 Tax Rate: \$28.79 per \$1,000 22.79

Class 3 and 4 Tax Rate: \$38.67 per \$1,000 36.99

Registered Voters: 5.200 5,016

Public Schools: 3

Parochial Schools: 1

Banks, Credit Union: 2

Principal Industries:

golf ball mfg., road surface materials, farming, apple, peach orchards, box factory, saw mill, landscape nurseries

Twelfth Congressional District:

Congressman Gerry Studds — 999-1251

Tenth Bristol Representative District:

Repr William Q MacLean Jr - \$924235 Home

722-2130 327-5455 Office

Second Bristol Senatorial District:

Senator Mary Fonseca - Tel. 672-4100

ANNUAL ELECTION OF OFFICERS: 1st Monday in April

ANNUAL TOWN MEETING: 4th Monday in April