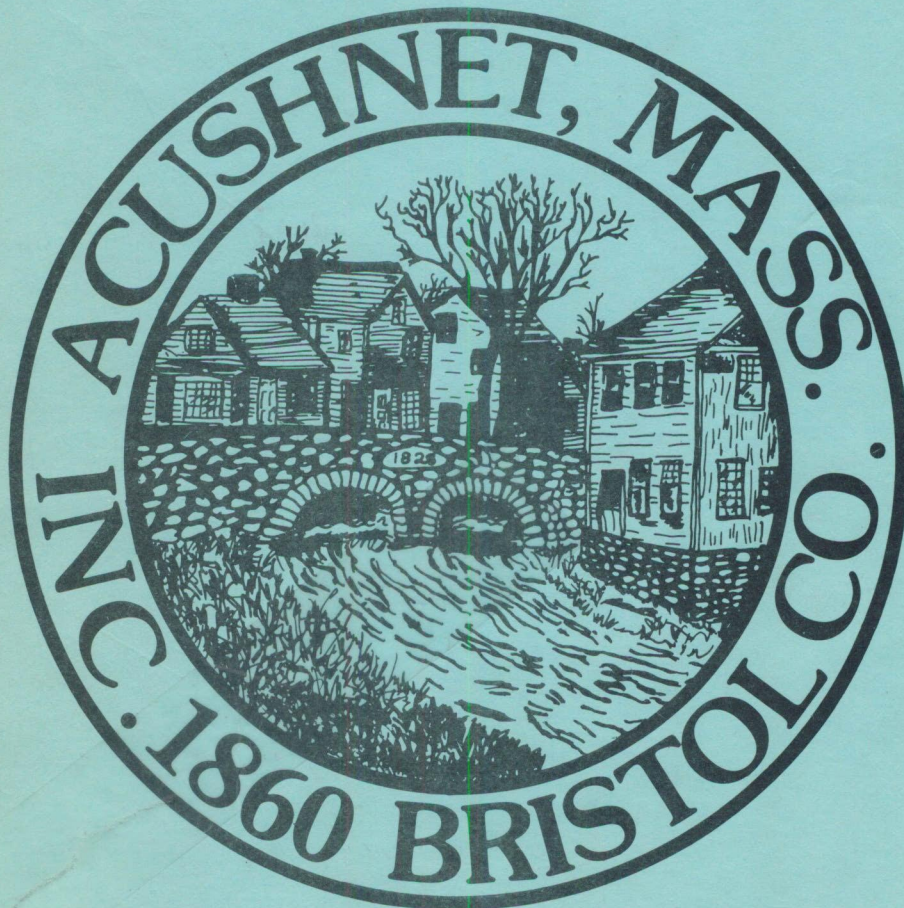


Town Records and Reports  
of the  
TOWN OFFICERS  
of  
ACUSHNET  
Massachusetts



for the  
Year Ending December 31st  
1984

# TELEPHONE DIRECTORY

|   |          |
|---|----------|
| Fire Department (Emergency).....                    | 995-1423 |
| Fire Department (Business).....                     | 995-1554 |
| Police Department.....                              | 995-5191 |
| Acushnet Emergency Medical Service (Ambulance)..... | 995-5191 |

## TOWN SERVICES

|                                |          |
|--------------------------------|----------|
| Accountant.....                | 998-1381 |
| Assessors.....                 | 995-0414 |
| Building Inspector.....        | 995-0956 |
| Cemetery Department.....       | 763-4539 |
| Civil Defense.....             | 995-0594 |
| Council on Aging.....          | 995-8528 |
| Dog Officer.....               | 990-3969 |
| Free Library.....              | 995-5414 |
| Gas Inspector.....             | 995-8602 |
| Health Board.....              | 995-1908 |
| Highway Department.....        | 995-4224 |
| Park Department.....           | 995-3727 |
| Planning Board.....            | 763-2128 |
| Plumbing Inspector.....        | 995-8602 |
| (Alternate).....               | 736-2570 |
| Selectmen.....                 | 995-1141 |
| Superintendent of Schools..... | 995-1125 |
| Tax Collector.....             | 995-2915 |
| Town Clerk & Treasurer.....    | 995-2915 |
| Tree Warden.....               | 995-7295 |
| Veterans' Services.....        | 995-1141 |
| Visiting Nurse.....            | 995-1908 |
| Water Department.....          | 995-2512 |
| Wire Inspector.....            | 995-1797 |

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IN MEMORIAM

JOSEPHINE V. ALLEN

Precinct III - Election Teller

HENRY AVILA

Street Name Committee & Police Officer

MATILDA BERTRAND

Town of Acushnet School Department - Teacher

EARLE C. BURT

Trust Fund Commissioner 1964 - 1970

ROBERT F. COLLINS

Former Superintendent Highway Department

JERRY J. RIENDEAU

Former Town Clerk Treasurer, Collector 1930 - 1942

J. JAMES ST. DON

Moderator 1955 - 1960 & Finance Committee Member

OLIVER SANTOS

Commissioner of Trust Funds 1944 - 1946

Surveyor of Lumber 1938 - 1941

# ANNUAL TOWN REPORT, TOWN OF ACUSHNET

Town Officers 1984 - 1985

## Town Clerk - Treasurer - Collector

|                      |                   |
|----------------------|-------------------|
| Yvonne B. Desrosiers | Term Expires 1987 |
|----------------------|-------------------|

## Board of Selectmen

|                          |                   |
|--------------------------|-------------------|
| John Sylvia              | Term Expires 1985 |
| Frederick L. Duguay, Jr. | Term Expires 1986 |
| Leo M. Rousseau          | Term Expires 1987 |

## Board of Assessors

|   |                   |
|---|-------------------|
| Glenn O. Carder (resigned 11/30/84)             | Term Expires 1985 |
| Richard P. Medeiros (appointed 12/17/84-4/1/85) | Term Expires 1986 |
| Henry R. Davenport                              | Term Expires 1987 |
| Eugene L. Dabrowski                             |                   |

## Board of Health

|                  |                   |
|------------------|-------------------|
| Joseph H. Lepage | Term Expires 1985 |
| Rene Racine      | Term Expires 1986 |
| Girard St. Amand | Term Expires 1987 |

## School Committee

|                     |                   |
|---------------------|-------------------|
| Geraldine Frates    | Term Expires 1985 |
| Paul E. Bonville    | Term Expires 1986 |
| Eduardo B. Carballo | Term Expires 1986 |
| William D. Savage   | Term Expires 1987 |
| Christie Sylvia     | Term Expires 1987 |

## Commissioner of Trust Funds

|                  |                   |
|------------------|-------------------|
| James J. Lally   | Term Expires 1985 |
| Madeline Allain  | Term Expires 1986 |
| Gerard T. Perron | Term Expires 1987 |

## Trustees of Free Public Library

|                    |                   |
|--------------------|-------------------|
| Walter E. Owen     | Term Expires 1987 |
| Edward A. Macomber | Term Expires 1985 |
| Georgette A. Owen  | Term Expires 1986 |

## Cemetery Board

|                                   |                   |
|-----------------------------------|-------------------|
| Joseph Westgate (resigned 1/2/85) | Term Expires 1985 |
| Brenda E. Raposa                  | Term Expires 1986 |
| Paul R. Trahan                    | Term Expires 1987 |

Park Commissioners

Leo M. Rousseau  
Joseph P. Jason  
Robert F. Leonard

Term Expires 1985  
Term Expires 1986  
Term Expires 1987

Planning Board

Leo N. Coons, Jr.  
Peter W. Koczera  
Charles R. Leonard  
Normand L. Rivet  
Richard H. Ellis

Term Expires 1985  
Term Expires 1986  
Term Expires 1987  
Term Expires 1988  
Term Expires 1989

Housing Authority

Kenneth J. Souza  
Camille P. Boyer  
Diane A. Gagnon  
Barbara St. Jean (Governor's appointee)  
Donald Camara

Term Expires 1985  
Term Expires 1986  
Term Expires 1987  
~~Term Expires 1/29/88~~  
Term Expires 1989

Moderator

Robert E. Francis

Term Expires 1987

Tree Warden

Raymond F. Colvin

Term Expires 1987

Attest:

*Yvonne B. Desrosiers*

Yvonne B. Desrosiers  
Town Clerk

# RESULTS OF THE ANNUAL TOWN ELECTION

April 2, 1984

Register of Voters as of close of Registration on  
March 13, 1984

| Precinct | Democrats | Republicans | Unenrolled | Total |
|----------|-----------|-------------|------------|-------|
| I        | 893       | 59          | 503        | 1,455 |
| II       | 837       | 95          | 635        | 1,567 |
| III      | 956       | 138         | 890        | 1,984 |
| Total    | 2,686     | 292         | 2,028      | 5,006 |

## TOWN CLERK - TREASURER - COLLECTOR

|                      | Three Years |         |          | Total |
|----------------------|-------------|---------|----------|-------|
|                      | Prec.I      | Prec.II | Prec.III |       |
| Yvonne B. Desrosiers | 688         | 797     | 856      | 2,341 |
| Arthur Moniz         | 1           | 0       | 0        | 1     |
| Blanks               | 189         | 237     | 232      | 658   |
| Total                | 878         | 1,034   | 1,088    | 3,000 |

## BOARD OF SELECTMEN

|                    | Three Years |         |          | Total |
|--------------------|-------------|---------|----------|-------|
|                    | Prec.I      | Prec.II | Prec.III |       |
| Peter W. Koczera   | 120         | 116     | 91       | 327   |
| Lawrence P. Mulvey | 240         | 418     | 289      | 947   |
| Rene V. Racine     | 105         | 158     | 216      | 479   |
| Leo M. Rousseau    | 410         | 331     | 485      | 1,226 |
| George Souza       | 0           | 0       | 1        | 1     |
| Blanks             | 3           | 11      | 6        | 20    |
| Total              | 878         | 1,034   | 1,088    | 3,000 |

## BOARD OF ASSESSORS

|                     | Three Years |         |          | Total |
|---------------------|-------------|---------|----------|-------|
|                     | Prec.I      | Prec.II | Prec.III |       |
| Eugene L. Dabrowski | 731         | 802     | 854      | 2,387 |
| William Vancour     | 0           | 0       | 1        | 1     |
| Blanks              | 147         | 232     | 233      | 612   |
| Total               | 878         | 1,034   | 1,088    | 3,000 |

## BOARD OF HEALTH

|                  | Three Years |         |          | Total |
|------------------|-------------|---------|----------|-------|
|                  | Prec.I      | Prec.II | Prec.III |       |
| Girard St. Amand | 442         | 405     | 588      | 1,435 |
| Louis J. Fortin  | 101         | 103     | 158      | 362   |
| Thomas J. Fortin | 283         | 454     | 273      | 1,010 |
| Roger Nadeau     | 0           | 0       | 1        | 1     |
| Blanks           | 52          | 72      | 68       | 192   |
| Total            | 878         | 1,034   | 1,088    | 3,000 |

## SCHOOL COMMITTEE

## Three Years

|                   | Prec. I | Prec. II | Prec. III | Total |
|-------------------|---------|----------|-----------|-------|
| William D. Savage | 419     | 455      | 591       | 1,465 |
| Christie Sylvia   | 506     | 525      | 600       | 1,631 |
| Sandra L. Pike    | 341     | 518      | 448       | 1,307 |
| Blanks            | 490     | 570      | 537       | 1,597 |
| Total             | 1,756   | 2,068    | 2,176     | 6,000 |

## SCHOOL COMMITTEE

## Two Years

|                       |     |       |       |       |
|-----------------------|-----|-------|-------|-------|
| Eduardo B. Carballo   | 446 | 560   | 570   | 1,576 |
| Wilfred St. Onge, Jr. | 374 | 419   | 449   | 1,242 |
| Blanks                | 58  | 55    | 69    | 182   |
| Total                 | 878 | 1,034 | 1,088 | 3,000 |

## COMMISSIONER OF TRUST FUNDS

## Three Years

|                  |     |       |       |       |
|------------------|-----|-------|-------|-------|
| Gerard T. Perron | 695 | 771   | 836   | 2,302 |
| Blanks           | 183 | 263   | 252   | 698   |
| Total            | 878 | 1,034 | 1,088 | 3,000 |

## TRUSTEE OF FREE PUBLIC LIBRARY

## Three Years

|                |     |       |       |       |
|----------------|-----|-------|-------|-------|
| Walter E. Owen | 716 | 803   | 875   | 2,394 |
| Blanks         | 162 | 231   | 213   | 606   |
| Total          | 878 | 1,034 | 1,088 | 3,000 |

## TRUSTEE OF FREE PUBLIC LIBRARY

## One Year

|                    |     |       |       |       |
|--------------------|-----|-------|-------|-------|
| Edward A. Macomber | 705 | 782   | 886   | 2,373 |
| Blanks             | 173 | 252   | 202   | 627   |
| Total              | 878 | 1,034 | 1,088 | 3,000 |

## CEMETERY BOARD

## Three Years

|                |     |       |       |       |
|----------------|-----|-------|-------|-------|
| Paul R. Trahan | 710 | 787   | 857   | 2,354 |
| Gil Marques    | 0   | 1     | 0     | 1     |
| Richard Janson | 0   | 0     | 1     | 1     |
| Nancy Nadeau   | 0   | 0     | 1     | 1     |
| Blanks         | 168 | 246   | 229   | 643   |
| Total          | 878 | 1,034 | 1,088 | 3,000 |

## PARK COMMISSIONER

## Three Years

|                   |     |       |       |       |
|-------------------|-----|-------|-------|-------|
| Robert F. Leonard | 513 | 579   | 619   | 1,711 |
| Robert F. Travers | 271 | 322   | 340   | 933   |
| Keith M. Moniz    | 5   | 0     | 0     | 5     |
| Blanks            | 89  | 133   | 129   | 351   |
| Total             | 878 | 1,034 | 1,088 | 3,000 |

# PLANNING BOARD

Five Years

|                  | Prec. I | Prec. II | Prec. III | Total |
|------------------|---------|----------|-----------|-------|
| Richard H. Ellis | 658     | 672      | 765       | 2,095 |
| John Koczera     | 1       | 0        | 0         | 1     |
| Leo Rousseau     | 0       | 0        | 1         | 1     |
| Richard Driscoll | 0       | 0        | 1         | 1     |
| Earl Blanchard   | 0       | 0        | 1         | 1     |
| Henry Preston    | 0       | 1        | 0         | 1     |
| Blanks           | 219     | 361      | 320       | 900   |
| Total            | 878     | 1,034    | 1,088     | 3,000 |

## HOUSING AUTHORITY

Five Years

|               |     |       |       |       |
|---------------|-----|-------|-------|-------|
| Donald Camara | 703 | 733   | 820   | 2,256 |
| Blanks        | 175 | 301   | 268   | 744   |
| Total         | 878 | 1,034 | 1,088 | 3,000 |

## MODERATOR

Three Years

|                   |     |       |       |       |
|-------------------|-----|-------|-------|-------|
| Robert E. Francis | 678 | 728   | 830   | 2,236 |
| Richard Antone    | 0   | 1     | 0     | 1     |
| Blanks            | 200 | 305   | 258   | 763   |
| Total             | 878 | 1,034 | 1,088 | 3,000 |

## TREE WARDEN

Three Years

|                   |     |       |       |       |
|-------------------|-----|-------|-------|-------|
| Raymond F. Colvin | 509 | 514   | 557   | 1,580 |
| Gary G. Lemos     | 262 | 380   | 410   | 1,052 |
| Joseph Monteiro   | 0   | 0     | 1     | 1     |
| Keith Moniz       | 1   | 0     | 0     | 1     |
| Blanks            | 106 | 140   | 120   | 366   |
| Total             | 878 | 1,034 | 1,088 | 3,000 |

Attest:

*Yvonne B. Desrosiers*

YVONNE B. DESROSIERS  
Town Clerk

## OFFICERS APPOINTED BY THE BOARD OF SELECTMEN

### FINANCE COMMITTEE

Joseph Amarello.....1985  
James Vieira, Vice Chairman.....1985  
Nicholas P. Wagner.....1985  
Robert Morrow.....1985  
Stephen A. Reale.....1985  
Glenn H. Sturgeon, Jr.....1986  
Jacqueline Brightman.....1986  
Donald Lopes, Chairman.....1986  
Everett L. Hardy, Jr. resigned  
Henry T. Preston, resigned  
Francis P. Allen, resigned

### POLICE COMMISSIONERS

John Sylvia.....1985  
Frederick L. Duguay, Jr.....1986  
Leo M. Rousseau.....1987

### EXECUTIVE SECRETARY

Alfred E. Portway

### TOWN ACCOUNTANT

Wilfred C. Fortin

### TOWN COUNSEL

Ferdinand B. Sowa

### CONSTABLES

Robert M. Hunt.....1984  
Antone John Kolz.....1985  
Richard Amaral.....1986  
Abel D. Jacintho.....1986  
Glenn H. Sturgeon, Jr.....1986  
Bruce M. Torres.....1986  
James G. Yuille.....1986  
George H. Grew.....1987

### KEEPER OF THE LOCKUP

Arthur T. Oliveira (New Bedford Police Chief)

### DOG OFFICER

Antone Souza, Jr.

Cynthia Souza, Assistant Dog Officer

SPECIAL POLICE OFFICER

David L. Rawcliffe (Acushnet Methodist Church)

REGISTRAR OF VOTERS

William C. Ashley (R).....1985  
Howard C. Renfree (R).....1986  
Lorraine L. Daniel (D).....1987  
Lucien Letendre (deceased)

FIRE CHIEF, FOREST WARDEN, INSPECTOR OF GARAGES

Richard A. Gonneville (Acting)

CONSERVATION COMMISSION

Michael Labossiere.....1986  
Ralph Macomber.....1986  
Eugene Miller, Jr., (chairman).....1986  
Frank Pedro.....1986  
Leo M. Rousseau.....1986  
Michael Cioper.....1986  
Robert Paulino.....1987  
Earle Blanchard.....1987

SUPERINTENDENT OF STREETS

Manuel A. Sol, Jr. (Acting)

SUPERINTENDENT OF WATER DEPARTMENT

David L. Gump (Acting)

MOTH SUPERINTENDENT

(Insect Pest Control, Dutch Elm Disease)  
Raymond F. Colvin

ENFORCEMENT AGENT FOR THE BOARD OF SELECTMEN

Amos Souza

VETERANS' AGENT  
DIRECTOR OF VETERANS' SERVICE

Michael P. Moses

ACUSHNET EMERGENCY MEDICAL SERVICES DIRECTOR

Adrienne Y. Rivet

CIVIL DEFENSE DIRECTOR

Raymond Cheney

DEPUTY CIVIL DEFENSE DIRECTOR

Glenn H. Sturgeon, Jr.

PUBLIC WEIGHERS

Donat Desrochers  
Lawrence Levesque

Paul R. Fredette, Jr.  
David W. Anderson

ELECTION OFFICERS

PRECINCT 1

Eva Mach (D).....Warden  
Doris L. Laiscell (R).....Clerk  
Arlette LaPalme (D).....Inspector  
Barbara Lachapelle (R).....Inspector  
Joyce Heidkamp Tillett (D).....Inspector  
Antoinette Boissoneau (D).....Inspector  
Juliana Perry (R).....Inspector

PRECINCT 2

Lois Pinchbeck (R).....Warden  
Cynthia Hubert (D).....Clerk  
Joao M. Acucena (R).....Inspector  
Madeline Allain (D).....Inspector  
William J. Boucher (D).....Inspector  
Sandra Keighley (D).....Inspector  
Ruth A. Rawcliffe (R).....Inspector

PRECINCT 3

Amelia Jardin (D).....Warden  
Olive M. Laycock (R).....Clerk  
Diane Barlow (D).....Inspector  
Hilary Braley (D).....Inspector  
Sarah Harkins (D).....Inspector  
Nina Leonard (R).....Inspector  
Dorothy R. Renfree (R).....Inspector  
Hope Reynolds (R).....Inspector  
Mary Jane Rymut (D).....Inspector  
Bertha St. Don (R).....Inspector  
Anna Sameiro (R).....Inspector

COUNCIL ON AGING

Norman R. Cormier.....1986  
Mary Gobeille.....1986  
Albert L'Homme.....1986  
William T. Tatro.....1986  
Lionel Tetreault, Chairman.....1986  
Sylvano Frates.....1987  
Alice T. Tatro.....1987

WIRE DEPARTMENT

John T. Koska, Inspector (Civil Service)  
Paul M. Davignon, Deputy Inspector)

GAS INSPECTOR

Raymond N. LaFrance, Inspector  
(Appointed by the Building Inspector)  
William Roy, Alternate Gas Inspector

INSPECTOR OF BUILDINGS

Amos Souza  
Christopher Renfree, Deputy Inspector

PLUMBING DEPARTMENT

Raymond N. LaFrance, Acting Plumbing Inspector  
(Appointed by Building Inspector)  
William Roy, Alternate Plumbing Inspector  
(Appointed by Building Inspector)

HISTORICAL COMMISSION

Antoinette Boissoneau.....1986  
Stephen Gilmore.....1986  
Bertha E. Holt, Chairwoman.....1986  
Roberta E. Leonard.....1986  
Ralph Macomber.....1986  
Deborah Honohan.....1987  
Sophie Veary.....1987

BOARD OF APPEALS

*Amaral* John L. Engel, Jr.....1985  
*Moreira* Roberta Vieira.....1985  
Imelda C. Ellis.....1985  
~~George Snow~~.....1985  
Doris Govoni.....1987  
Richard J. Gwozdz.....1987  
Patrick W. Murphy, Chairman.....1987  
Gail E. Charpentier, resigned  
Donat A. Desrochers, resigned

SAFETY COMMITTEE

George Beaulieu.....1985  
Lewis Elgar, Jr.....1985  
Richard A. Gonneville.....1985  
Abel D. Jacintho, Jr.....1985  
Paul Melo (Police Dept.).....1985

## STREET NAME COMMITTEE

Manuel A. Goulart, Chairman.....1985  
Richard A. Gonneville, Clerk.....1985  
Donald Guenette.....1985  
Dorothy Koczera.....1985

## BUILDING BOARD OF APPEALS

Lucien St. Amand.....1985  
Frederick Law.....1985  
Raymond F. LeBlanc, Chairman.....1986  
Edmond Laliberte.....1987

## INSPECTOR OF ANIMALS

Antone Souza, Jr.

## SEALER OF WEIGHTS AND MEASURERS

Carlton Dawson

## ARTS COUNCIL

Cecile Plaud.....1986  
Eila Peltola.....1986  
Dorothy Renfree.....1986  
Raymond Sleight.....1986  
Irwin Marks.....1986  
Patricia Mulvey.....1986  
Stephen Olivier, resigned

## FIRE STATION BUILDING ADVISORY COMMITTEE

Raymond Beaulieu.....1985  
Paul Cote.....1985  
Donald Crocker.....1985  
Donald Dandurand.....1985  
Dennis Ducharme.....1985  
Kenneth Heaton.....1985  
Richard Neagus.....1985  
Norman Richard.....1985

## FIRE STATION BUILDING COMMITTEE

Arsene J. Cusson.....1985  
Richard Gonneville.....1985  
James Knox.....1985  
James S. Madruga, Jr.....1985  
Christopher Renfree.....1985

## LABOR SERVICE DIRECTOR

Alfred E. Portway

## PARKING CLERK

Alfred E. Portway

SOUTHEASTERN REGIONAL PLANNING AND ECONOMIC DEVELOPMENT DISTRICT DELEGATE

Alfred E. Portway

RIGHT TO KNOW CO-ORDINATOR

Richard A. Gonneville

REVENUE SHARING COMMITTEE

Alice Tatro (Council on Aging Member)

Amos Souzs (Building Inspector)

John Souza (Superintendent of Schools)

John Sylvia (Chairman, Board of Selectmen)

## REPORT OF THE BOARD OF SELECTMEN

Again in 1984 the town made giant progress in many areas of concern. However we still continue to live within the constraints of Proposition 2½.

Revenue Sharing plays an integral part because we are receiving approximately \$175,000 per year. There is talk that this federal program may be curtailed in the next few years and if that happens we will have serious problems. We should all watch this closely and at the appropriate time should congregate to lobby our legislators and the President for its continuance.

The lottery continues to be a generous source of funding and this report is available for inspection in the Town Hall. Beano is still played at St. Francis Xavier School Hall and this also provides revenue to the town.

Cable television (CATV) continues as a source of revenue and a means of enjoyment for our people.

Our sewerage project got underway in July and continued to December. The second and final phase is expected to begin in May 1985 and should be complete by December 1985 and hopefully by the spring of 1986 will be functional. This is the first sewerage undertaking in this town. It has been a long time coming and it has been very involved with meetings with State and Federal agencies and our engineering firm. We expect 90% overall funding by the government.

We continue to pursue State/Federal funding for road improvements. Middle Road and Peckham Road reconstruction projects are nearing reality and by 1986 we should be well under way.

The new Fire Station is about 90% complete and should be ready for occupancy about March 1985.

The 5th Annual Apple/Peach Festival was again a huge success.

Our Council on Aging continues to provide meals and services to our senior citizens. They also spearhead the fuel assistance program and the butter/cheese program.

The Annual Road Race was held and that proved to be an event of much interest.

Building repairs were made to the Parting Ways Building, Town Hall and the Highway Garage and now are in much sounder condition. The ramp to accommodate the handicapped at Town Hall is expected to be completed in the spring of 1985 by our Old Colony Vocational School. The Old Colony School again will print our Annual Town Meeting Warrant and this is a substantial savings to the Town and it also is a great means of experience for students in the Graphic Arts Department of Mr. Steve Urbanek.

We feel the Town has moved ahead with much needed services and they are provided to the best of our ability. We thank the many volunteers and the dedicated employees and townspeople who are cooperative.

John Sylvia  
Frederick L. Duguay, Jr.  
Leo M. Rousseau  
BOARD OF SELECTMEN

Alfred E. Portway  
EXECUTIVE SECRETARY

REPORT OF THE BOARD OF ASSESSORS  
To the Officers and Residents of the Town of Acushnet

Following is a recapitulation of the Fiscal '85 Tax Rate:

Tax Rate Summary

|  |                |
|--|----------------|
| Gross Amount to be raised              | \$5,893,919.16 |
| Estimated Receipts and Available Funds | - 3,225,442.00 |
| Net Amount to be Raised by Taxation    | \$2,668,477.16 |

| <u>Levy by Classification</u> | <u>Tax Levy</u> | <u>Valuation</u> | <u>Tax/M</u> |
|-------------------------------|-----------------|------------------|--------------|
| Residential                   | \$2,064,456.68  | \$108,658,850    | 19.00        |
| Open Space                    | 77,577.97       | 4,083,170        | 19.00        |
| Commercial                    | 141,447.97      | 4,587,445        | 30.83        |
| Industrial                    | 248,541.96      | 8,060,700        | 30.83        |
| Personal Property             | 136,452.58      | 4,425,445        | 30.83        |
|                               | \$2,668,477.16  | \$129,815,610    |              |

Expenditures

|                                |                |
|--------------------------------|----------------|
| Appropriations at Town Meeting | \$5,553,247.58 |
| Other Local Expenditures       | 33,264.65      |
| State & County Charges         | 176,826.00     |
| Overlay                        | 130,580.93     |
| Gross Amount to be Raised      | \$5,893,919.16 |

Estimated Receipts and Available Funds

|  |                |
|--|----------------|
| Estimated Receipts from State            | \$2,243,190.00 |
| Prior Yrs over estimates, State & County | 3,560.00       |
| Local estimated receipts                 | 426,020.00     |
| Available Funds                          | 413,910.00     |
| Free Cash used to Reduce Tax Rate        | 138,762.00     |
|  | \$3,225,442.00 |

Local Estimated Receipts

|                                  |               |
|----------------------------------|---------------|
| Motor Vehicle and Trailer Excise | \$ 191,700.00 |
| Licenses and Fines               | 28,447.00     |
| General Government               | 131,132.00    |
| Interest                         | 74,741.00     |
|                                  | \$ 426,020.00 |

The Board of Assessors accepted the resignation of Chairman, Glen Carder, November 30, 1984 after serving this town since April 1979. Mr. Carder moved to Nashua, New Hampshire.

The Selectmen/Assessors appointed Mr. Richard Medeiros on December 17, 1984 to complete Mr. Carder's term.

|                    |                                 |
|--------------------|---------------------------------|
| BOARD OF ASSESSORS | Henry R. Davenport, Jr Chairman |
|                    | Eugene L. Dabrowski             |
|                    | Richard P. Medeiros             |

# TOWN CLERK'S REPORT

Births, Marriages and Deaths 1984

## Vital Statistics

|                              |           |    |
|------------------------------|-----------|----|
| Births:                      |           |    |
| In Acushnet                  | 2         |    |
| In other municipalities      | <u>74</u> | 76 |
| Resident                     | 76        |    |
| Non-resident                 | <u>0</u>  | 76 |
| Male                         | 36        |    |
| Female                       | <u>40</u> | 76 |
| Affidavits and corrections   |           | 1  |
| Delayed                      |           | 0  |
| Marriage Intentions          |           | 76 |
| Marriages:                   |           |    |
| In Acushnet                  | 30        |    |
| In other municipalities      | <u>44</u> | 74 |
| Resident Bride and Groom     | 21        |    |
| Resident Groom               | 13        |    |
| Resident Bride               | 21        |    |
| Non-resident Bride and Groom | <u>19</u> | 74 |
| Deaths:                      |           |    |
| In Acushnet                  | 27        |    |
| In other municipalities      | <u>63</u> | 90 |
| Resident Deaths - Women      | 32        |    |
| Resident Deaths - Men        | 53        |    |
| Non-resident Deaths:         |           |    |
| Women                        | 4         |    |
| Non-resident Deaths:         |           |    |
| Men                          | <u>1</u>  | 90 |

Attest:

*Yvonne B. Desrosiers*

Yvonne B. Desrosiers  
Town Clerk

# JURY LIST

The following were drawn as prospective jurors for the year 1984 in compliance with Chapter 234 of the General Laws:

|                      |                        |  |
|----------------------|------------------------|--|
| Lorraine A. Nadeau   | 175 Mattapoissett Road | (Chambermaid)                          |
| Margaret Siwik       | 72 Middle Road         | (at home - self employed)              |
| (Stephen)            |                        | (Grinder - New Bedford Gear)           |
| Louise M. Russell    | 239 Middle Road        | (at home)                              |
| Antone A. Luiz       | 26 Pembroke Avenue     | (Postal Clerk - U.S. Postal Service)   |
| (Helen)              |                        | (Driving Instr. - N.B. Driving School) |
| George Pimental Jr., | 12 Manchester Lane     | (Mechanic - Parting Ways S.S.)         |
| (Norma J.)           |                        | (Telephone Opr.-N.E. Tel. Co.)         |
| Debcrah Gamage       | 175 Middle Road        | (Hairdresser)                          |
| (Frederick)          |                        | (Unemployed)                           |
| George A. Bollea     | 6 Rene Street          | (Fork Lift Op. - Goodyear)             |
| ( Patricia M.)       |                        | (Plant Clk. - N.E. Tel. Co.)           |
| Antonio Motta        | 51 Pembroke Avenue     | (Truck Dr.-Charles Gilman)             |
| (Beatrice)           |                        | (Housewife)                            |
| Albert W. Talbot     | 649 Main Street        | (Unemployed)                           |
| Joan Fernandes       | 33 Porter Street       | (Prod. Trainee-J.Koch Inc.)            |
| (John)               |                        | (Retired - MCI Bridgewater)            |
| Jacqueline Gautreau  | 788 Main Street        | (Key Puch Op.-Acushnet Co.)            |
| Nancy F. Sylvia      | 11 Mattapoissett Road  | (Credit Ofc.-St.Lukes Hosp.)           |
| (Edward J.)          |                        | (Correction Ofc.-Com. MA)              |
| Alice Neagus         | 178 Middle Road        | (Elec. Wrkr.- J.I.Paulding)            |
| (Richard)            |                        | (Foreman - St. John Cemetery)          |
| Joseph M. Saravia    | 25 Marion Street       | (Retired - Old Colony Tranp.)          |
| Alice Pacheco        | 22 Pleasant Street     | (Retired - IBM, New York)              |
| Brian Diffley        | 8 Rivet Street         | (Coiler - American Flexible)           |
| Jose Batista         | 185 Middle Road        | (Mechanic - Cliftex Corp.)             |
| (Maria)              |                        | (Stitcher-Superior Sprtswr.)           |
| Denise Tetreault     | 89 Middle Road         | (Asst. Mgr.-F.R.Outlet)                |
| David F. Gauthier    | 820 Main Street        | (Student - SMU)                        |
| Annie Malaguti       | 11 Roosevelt Street    | (Housewife)                            |
| (Dante)              |                        | (Retired - Morse Cutting Tls.))        |
| Joseph M. Bichel     | 282 Middle Road        | (Service Mechanic)                     |
| (Lydia T.)           |                        | (Housewife)                            |
| Steve J. Carreiro    | 789R Main Street       | (Warehouse Man)                        |
| Donald R. Gamache    | 94 Mecca Way           | (Realtor - self employed)              |
| (Jacqueline N.)      |                        | (At Home)                              |
| Enid M. Leaver       | 700 Main Street        | (Binder - Baker Mfg. Corp.)            |
| Cynthia A. Renaud    | 60 Mattapoissett Road  | (Housewife)                            |
| (George C.)          |                        | (Driver Sales-Clean Rentals)           |
| Alderic Petitpas     | 20 Rock Street         | (Blacksmith-Revere Copper & Brass)     |
| Henry C. Avila       | 64 Pembroke Avenue     | (Retired - Town of Acushnet)           |
| (Mary)               |                        | (Housewife)                            |
| Diane C. Lafond      | 7 Mary Drive           | (Housewife)                            |
| (Donald R.)          |                        | (Postman - U.S. Postal Serv.)          |
| Henry J.O'tocki      | 937 Main Street        | (Contractor - self employed)           |
| Robert Leeks         | 44 Nye Avenue          | (JMV Antiques - self emp.)             |
| Cora A. Santos       | 1094 Main Street       | (Cashier's - Almacs Sup.Mkt.)          |
| (John)               |                        | (Slash tender - Tweave Mfg.)           |
| Albert Pacheco       | 6 Mason Street         | (Sys Eng. - Baker Mfg.)                |
| (Linda J.)           |                        | (At Home)                              |

|                      |                       |                                      |
|----------------------|-----------------------|--------------------------------------|
| Edwin Tomkiewicz     | 758 Main Street       | (Retired - Acushnet Company)         |
| Henry V. Martin, Jr. | 49 Porter Street      | (Mechanic - Denmar Corp.)            |
| Madeline J. Gwozdz   | 540 Main Street       | (At home)                            |
| (Richard J.)         |                       | (self employed farmer)               |
| August Travers       | 30 Roosevelt Street   | (Retired - Cape Cod Textile)         |
| (Evenlyn)            |                       | (Cloth Inspector-Cape Cod Tex.)      |
| Michelle H. Lisak    | 36 Rock Street        | (Hairdresser)                        |
| (Thomas)             |                       | (Repairman)                          |
| Antonio Finocchi     | 42 Prouteau Street    | (Admin.-U.S. Ring Binder)            |
| (Loretta)            |                       | (At home)                            |
| Joan Knowles         | 45 Mattapoissett Road | (Insp. - Acushnet Company)           |
| Donna L. Bouscuet    | 929 Main Street       | (Home Health Aide-St. Lukes Hsp)     |
| Kathleen Abacherli   | 41 Mattapoissett Road | (Student-Northeastern Univ.)         |
| Cheryl Powers        | 10 Pleasant Street    | (Nurses Aide)                        |
| Francisco N. Bento   | 84 Mattapoissett Road | (Paint Mixer-Duro Refinishing)       |
| (Laura S.)           |                       | (Housewife)                          |
| Mark D. Forgues      | 17 Roosevelt Street   | (Maintenance-My Bread Baking)        |
| Carol Simpkin        | 44 Pleasant Street    | (Waitress-Maple Leaf Rest.)          |
| George H. Perry Jr., | 34 Mattapoissett Road | (Factory Wrkr.-J. C. Rhodes)         |
| (Kathleen A.)        |                       | (Supv. - River Bay Coat)             |
| Elsie J. Carvalho    | 284 Middle Road       | (Housewife)                          |
| (James P.)           |                       | (Mason - Local #39)                  |
| James J. Lally       | 88 Pageotte Street    | (Cost Acct.-Chamberlain Mfg.)        |
| (Pauline A. L.)      |                       | (Office Mfg. - Lemieux Eng.)         |
| Claire Amaral        | 93 Pageotte Street    | (Buffer - Acushnet Co.)              |
| Edwin Gwozdz         | 10 Rene Street        | (Switchman-N.E. Telephone Co.)       |
| (Frances)            |                       | (Telephone Operator-N.E. Tel.)       |
| Gordon D. Wood       | 53 Pembroke Avenue    | (Unemployed)                         |
| Margaret M. Vander   | 577 Main Street       | (Vander Electric-Clerk)              |
| (William C. Jr.)     |                       | (Retired - self employed)            |
| Gary L. Miller       | 20 Meadow Lane        | (Electrician - Acushnet Co.)         |
| (Susan J.)           |                       | (Housewife)                          |
| Paul Dagama          | 828 Main Street       | (Self employed)                      |
| Curtis E. Tripp      | 634 Main Street       | (Farmer - self employed)             |
| Marcelle Neagus      | 182 Middle Road       | (Teller-Acushnet Credit Union)       |
| (Richard E. Jr.)     |                       | (Maintenance-St. John Cemetery)      |
| Robert J. Metcalf    | 20 Mary Drive         | (Tech Sales)                         |
| Frank Pedro          | 900 Main Street       | (Self employed-Parkside Trench)      |
| (Mary)               |                       | (At home)                            |
| Marie Tisdelle       | 5 Russell Street      | (Teller-N.B. 5¢ Savings)             |
| Jerry David          | 813 Main Street       | (Entertainer)                        |
| Helen Prachniak      | 861 Main Street       | (Nurse - St. Lukes Hospital)         |
| (Richard)            |                       | (Fireman - Otis Air Base)            |
| Gerald P. Boteman    | 80 Mecca Way          | (Disabled-D.W. White Constr.)        |
| Raymond DeBalsi      | 20 Middle Road        | (Disabled - unemployed)              |
| Helen Vanson         | 84A Middle Road       | (Retired-Continental Elastic)        |
| (Herbert)            |                       | (Retired - Acushnet Co.)             |
| Claire Jeronimo      | 39 Porter Street      | (Ofc. Mgr. - Mars Bargainland)       |
| (Janet L.)           |                       | (Bank Teller - Shawmut Bank)         |
| Andrew Smola         | 30 Meadow Lane        | (Carpenter)                          |
| Elizabeth Galenby    | 37 Prouteau Street    | (N.B. Acushnet-Cooperative Bk.)      |
| (Crawford)           |                       | (Tennis Pro-Agawan Hunt, E. Prov.)   |
| Elsie Perry          | 59 Pembroke Avenue    | (Housewife)                          |
| (Paul)               |                       | (Impregnator - Aerovox)              |
| Beulah T. Lemos      | 616 Main Street       | (Retired - Acushnet Co.)             |
| Anita M. Coggeshall  | 11 Mary Drive         | (Retired-Prescott, Bullard & McLeod) |
| (James)              |                       | (Retired-St. Lukes Hosp.)            |

|                        |                       |                                 |
|------------------------|-----------------------|---------------------------------|
| Donna L. Collins       | 22 Middle Road        | (Student-Notre Dame Col. N.H.)  |
| Claire Labrode         | 48 Middle Road        | (Patcher - Acushnet Co.)        |
| (Paul R.)              |                       | (Electrial Tech.-Norton Elec.)  |
| Barry W. Sylvia        | 63 Middle Road        | (Ins. Agt.-Prudential Ins.)     |
| Joan E. Hirst          | 16 Manchester Lane    | (Secre. - Cooper Ins.)          |
| Phyllis D. Araujo      | 22 Marion Street      | (Counselor - Harbor Inc.)       |
| Amy L. Ewan            | 74 Pembroke Avenue    | (Sales-G. Bourne Knowles)       |
| (Kevin C.)             |                       | (Communicator-Total Com. Maint) |
| Beatrice Poulin        | 20 Marion Street      | (At home)                       |
| (Roger F.)             |                       | (Supv.-Com. of MA-Welfare Dpt.) |
| Annette Blais          | 565 Main Street       | (Housewife)                     |
| (Arthur)               |                       | (Retired - self employed)       |
| John D. Benoit         | 97 Middle Road        | (Student-R.I.Sch. of Elect.)    |
| Carol A. Colvin        | 611 Main Street       | (Filler - Acushnet Co.)         |
| (Raymond)              |                       | (Machinist-Continental Screw)   |
| Eleanor M. Charbonneau | 15 Mary Drive         | (Housewife)                     |
| (Matthew)              |                       | (Accountant-Llyod Mfg.)         |
| Alan M. Medeiros       | 78 Porter Street      | (Machinist-Hathaway Machine)    |
| Kathleen R. DaCosta    | 31 Pembroke Avenue    | (Reg. Nurse-Sacred Heart Home)  |
| Donald D. Dube         | 72 Pembroke Avenue    | (Die Setter-J.I.Paulding)       |
| (Rolande)              |                       | (Examiner-Eastern Sportswear)   |
| Beatrice Langevin      | 54 Prouteau Street    | (Secre.-D.A'S Ofc. New Bedford) |
| Dorothy J. Bergeron    | 11½ Russell Street    | (Housewife)                     |
| Beatrice Vieira        | 26 Mattapoissett Road | (Self-emp.-Vieira's Realty)     |
| Joanne Sherman         | 34 Middle Road        | (Housewife)                     |
| (William G.)           |                       | (Welder-National Switchboard)   |
| Cherrie M. Lopes       | 20 Mattapoissett Road | (Student - Bristol Com. Col.)   |
| Brian O'Malley         | 37 Mattapoissett Road | (Merchant Marine)               |
| (Judith B.)            |                       | (Housewife)                     |
| Anne B. Boisvert       | 82 Middle Road        | (Typist-Gentlemen's Warehouse)  |
| Johan F. Bendiksen     | 11 Marion Street      | (Retired-Fisherman's Union)     |
| (Solveig)              |                       | (Admin. Fair Haven Rest Home)   |
| Anthony R. Furtado     | 818 Main Street       | (Self-employed-N.B. T.V. Serv.) |
| (Barbara)              |                       | (At home)                       |
| Robert W. Abram        | 11 Pembroke Avenue    | (Student)                       |
| Barbara R. Smith       | 518 Main Street       | (Stitcher -Calvin Clothing)     |
| (Karl)                 |                       | (Carpenter - D Filet Co.)       |
| Adela R. Forand        | 835 Main Street       | (Retired - Acushnet Sch. Dept.) |
| (Oscar H.)             |                       | (Retired - Acushnet Sch. Dept.) |
| Joyce Miller           | 105 Porter Street     | (Hostess - Welcome Wagon)       |
| James Coutinho         | 87 Middle Road        | (Sales Clerk-Nathan Hall, Bos.) |
| Jean Laughlin          | 112 Middle Road       | (Student-Northeastern Univ.)    |
| Cecile C. Oliver       | 17 Mattapoissett Road | (Self employed - Nu-to-U)       |
| Claire D. Jason        | 10 Manchester Lane    | (Housewife)                     |
| Everett D. Booker      | 561 Main Street       | (self emp. - New England Bus)   |
| (Germaine)             |                       | (Seamstress - At home)          |
| Belinda Michaud        | 118 Porter Street     | (Housewife)                     |
| (Robert)               |                       | (Machinist-Double (W) Mold)     |
| James J. Breen         | 34 Meadow Lane        | (Retired - Whittaker Corp.)     |
| Susan Cusson           | 307S Middle Road      | (Factory Worker)                |
| Mary Cierpial          | 40 Rock Street        | (Retired - Acushnet Co.)        |
| Alan E. Ross           | 31 Porter Street      | (Mechanic-Sears & Roebuck)      |
| (Donna M.)             |                       | (Housewife)                     |
| Carol Westgate         | 550 Main Street       | (Housewife)                     |
| (Harold)               |                       | (Pipe Fitter - Com. of MA)      |
| Eugenia P. Tiago       | 13 Mary Drive         | (Med. Secre.-Dr. Wolkowicz)     |
| (Jorge)                |                       | (Mach.Opr.-Chamberlain Mfg.)    |

Pamela J. Couto  
Bernadette J. Levitt  
(Peter)  
Craig F. Telles  
Lucretia Rodriques  
Lori L. Girard  
Elaine G. Gifford  
(Thomas L.)  
Carol A. Ames  
(George H.)

39 Roosevelt Street  
8 Saucier Street

80 Middle Road  
6 River Street  
22 Rock Street  
9 Mary Drive

583 Main Street

(Sales Clerk)  
(Housewife)  
(Captain)  
(Student - Clarks University)  
(Tester - Acushnet Cap. Co.)  
(Teachers Aide-N.B. Sch. Dept.)  
(Housewife)  
(Laborer - Ocean Spray)  
(Housewife)  
(Heavy Equipment Operator)

RECEIPTS FOR FISCAL YEAR 1984

Taxes: Current Year

|                           |                   |              |
|---------------------------|-------------------|--------------|
| Personal                  | 132,737.51        |              |
| Real Estate               | 2,512,648.03      |              |
| Farm Animal Excise        | 574.26            |              |
| Forest Land Assessment    | 72.04             |              |
| Boat Excise               | 402.50            |              |
| Motor Vehicle Excise-1984 | <u>127,295.90</u> | 2,773,730.24 |

Previous Year:

|                           |              |            |
|---------------------------|--------------|------------|
| Personal-1983             | 1,618.64     |            |
| Real Estate-1983          | 104,969.56   |            |
| Personal-1982             | 388.71       |            |
| Real Estate-1982          | 2,652.26     |            |
| Personal-1981             | 88.95        |            |
| Motor Vehicle Excise-1983 | 63,453.36    |            |
| Motor Vehicle Excise-1982 | 2,745.06     |            |
| Motor Vehicle Excise-1981 | 164.06       |            |
| Motor Vehicle Excise-1980 | 68.45        |            |
| Motor Vehicle Excise-1979 | 66.00        |            |
| Motor Vehicle Excise-1978 | 22.00        |            |
| Motor Vehicle Excise-1977 | 26.40        |            |
| Motor Vehicle Excise-1976 | <u>26.40</u> | 176,289.85 |

Commonwealth of Massachusetts:

|                                  |               |              |
|----------------------------------|---------------|--------------|
| School Transportation            | 150,110.00    |              |
| Special Education Transportation | 11,423.00     |              |
| School Aid                       | 1,330,833.00  |              |
| School Cafeteria                 | 144,730.62    |              |
| Lottery                          | 185,711.00    |              |
| State Lunch Fund                 | 8,252.07      |              |
| Veterans Benefits                | 5,035.82      |              |
| Arts Lottery                     | 4,207.00      |              |
| Aid to Libraries                 | 2,523.00      |              |
| Mental Health Transportation     | 3,367.00      |              |
| Grant-Elderly Affairs            | 1,443.00      |              |
| Election Reimbursement           | 334.80        |              |
| Aid to Highways                  | 28,398.00     |              |
| Chapter 825                      | 43,993.00     |              |
| Chapter 557                      | 49,115.00     |              |
| Elderly Abatements               | 23,826.21     |              |
| Veterans Reimbursements          | 2,752.40      |              |
| Abatement-Clause 17              | 175.00        |              |
| Veterans-Clause 22A              | 2,377.46      |              |
| Loss of Taxes                    | 50.24         |              |
| Tuition-State Wards              | 7,444.00      |              |
| Blind Persons                    | <u>612.50</u> | 2,006,714.12 |

County of Bristol:

|              |              |          |
|--------------|--------------|----------|
| Dog Licenses | 3,277.00     |          |
| Sale of Dogs | <u>45.00</u> | 3,322.00 |

Federal Revenue Sharing

163,527.00

Water Rates & Services

250,284.31

Water Interests & Costs

865.00

Water Liens

5,845.00

256,994.31

|                                  |           |           |
|----------------------------------|-----------|-----------|
| Tax Title Redemption             |           | 27,893.43 |
| Licenses:                        |           |           |
| Alcoholic Licenses               | 11,450.00 |           |
| Special All Alcoholic Licenses   | 975.00    |           |
| Common Victualler Licenses       | 270.00    |           |
| Malt Beverage Licenses           | 45.00     |           |
| Registration of Petroleum        | 105.00    |           |
| Automatic Amusement              | 616.00    |           |
| Sunday Entertainment             | 1,200.00  |           |
| Auctioneer Licenses              | 315.00    |           |
| Motor Vehicle Licenses-Class II  | 436.00    |           |
| Motor Vehicle Licenses-Class III | 186.00    |           |
| Junk Dealer Licenses             | 36.00     | 15,634.00 |
| Treasurer-Collector:             |           |           |
| Interest on Real Estate/Personal | 6,691.85  |           |
| Interest on Tax Titles           | 6,210.77  |           |
| Interest on Motor Vehicles       | 936.51    |           |
| Municipal Liens                  | 2,385.00  | 16,224.13 |
| Town Clerk:                      |           |           |
| By-Law Books                     | 53.00     |           |
| Street & Voting Lists            | 276.89    |           |
| Sale of Maps                     | 91.50     |           |
| Raffle Permits                   | 20.00     |           |
| Business Certificates            | 30.00     |           |
| Photocopy Fees                   | 337.85    | 809.24    |
| Sub-Division Registration Books  |           | 20.00     |
| Board of Appeals Fees            |           | 960.00    |
| Board of Health:                 |           |           |
| Milk License                     | 60.00     |           |
| Trailer Park Fees                | 9,042.00  |           |
| Oleo Margerine License           | 5.00      |           |
| Septic Tank Permits              | 590.00    |           |
| Stable Permits                   | 30.00     |           |
| Horse Permits                    | 12.00     |           |
| Day Camp                         | 10.00     |           |
| Food Service Permits             | 92.00     |           |
| Pasteurization License           | 10.00     |           |
| Piggery Permits                  | 5.00      |           |
| Massage License                  | 4.00      |           |
| Medicare                         | 63,672.69 |           |
| Nursery Fees                     | 5,923.50  |           |
| Clinic Fees                      | 124.38    |           |
| Flu Clinic                       | 718.00    |           |
| Sanitary Machine                 | 4.00      |           |
| Ice Cream Manufacturing          | 5.00      | 80,307.57 |
| Police Department:               |           |           |
| Insurance Reimbursement          | 1,118.90  |           |
| Damage to Van                    | 493.20    |           |
| Accident Reports                 | 859.75    |           |
| Motor Vehicle Violations         | 245.00    |           |
| Bicycle Registration             | 9.00      |           |
| I.D. Cards                       | 128.00    |           |

|                              |                  |            |
|------------------------------|------------------|------------|
| Licenses to Carry            | 1,340.00         |            |
| Permit to Purchase Handgun   | 2.00             |            |
| Gun Dealer Licenses          | <u>82.00</u>     | 4,277.85   |
| Parking Fines                |                  | 849.00     |
| Outside Details, Police      |                  | 13,297.11  |
| Court Fines                  |                  | 12,110.00  |
| Ambulance Fees               |                  | 8,885.00   |
| Fire Department:             |                  |            |
| Fire Services & Charges      | 227.17           |            |
| Fire Reports                 | 50.00            |            |
| Oil Truck Inspections        | 30.00            |            |
| Oil Permits                  | 700.00           |            |
| Storage of Deisel            | 2.00             |            |
| Storage of Propane           | 10.00            |            |
| Smoke Detector Permits       | 880.00           |            |
| Black Powder Permits         | 10.00            |            |
| Model Rocket Permits         | 15.00            |            |
| Blasting Permits             | <u>30.10</u>     | 1,954.27   |
| Building Department:         |                  |            |
| Building Permits             | 5,690.92         |            |
| Certificates of Inspection   | 510.00           |            |
| Code Books                   | 36.00            |            |
| Woodstove Guides             | 4.00             |            |
| Family Codes                 | 39.00            |            |
| Telephone Reimbursement      | <u>11.49</u>     | 6,291.41   |
| Wiring Permits               |                  | 2,132.00   |
| Gas Permits                  |                  | 1,015.00   |
| Plumbing Permits             |                  | 1,356.00   |
| Sealer of Weights & Measures |                  | 273.00     |
| Wetland Permits              |                  | 175.00     |
| Schools: Federal Grants      |                  |            |
| Chapter I                    | 38,440.00        |            |
| Chapter II                   | 6,751.00         |            |
| P.L. 89-313                  | 4,500.00         |            |
| P.L. 94-142                  | 27,300.00        |            |
| Federal Funds                | <u>45,446.22</u> | 122,437.22 |
| Special School Funds:        |                  |            |
| Band Account                 | 2,587.00         |            |
| Chapter 88-School Store      | 1,599.91         |            |
| Athletic Account             | 56.00            |            |
| School Building Rental       | 4,320.00         |            |
| School Tuition               | <u>1,488.60</u>  | 10,051.51  |
| School Lunches               |                  | 70,567.00  |

|   |                   |              |
|---|-------------------|--------------|
| Miscellaneous:                              |                   |              |
| Phone Reimbursements                        | 20.32             |              |
| Custodial Services                          | 274.98            |              |
| Reimbursement for Paper                     | 36.00             |              |
| Insurance Reimbursement-Roof                | <u>1,810.00</u>   | 2,141.30     |
| Library Fines                               |                   | 60.90        |
| Sewerage-EPA Grant                          |                   | 116,327.00   |
| Loans:                                      |                   |              |
| Temporary Loan                              | 500,000.00        |              |
| Highway Repairs                             | 38,000.00         |              |
| School Roof Repair Loan (renewal)           | 468,000.00        |              |
| Engineering Sewerage-(renewal)              | 180,000.00        |              |
| Water Improvement Loan (renewal)            | <u>960,000.00</u> | 2,146,000.00 |
| Interest:                                   |                   |              |
| Interest on Savings                         | 730.28            |              |
| Interest on Investments                     | 60,234.19         |              |
| Interest on Boat Excise                     | <u>.60</u>        | 60,965.07    |
| Investments                                 |                   | 563,000.00   |
| Deductions:                                 |                   |              |
| Federal Deductions                          | 349,640.34        |              |
| State Tax Deductions                        | 124,886.65        |              |
| Bristol County Retirement                   | 50,117.45         |              |
| Teachers Retirement                         | 76,557.91         |              |
| Insurance                                   | 3,912.46          |              |
| Blue Cross/Blue Shield                      | 79,263.74         |              |
| Medex                                       | 2,338.56          |              |
| Retirees                                    | 2,773.62          |              |
| Annuities                                   | 24,960.00         |              |
| Compensation Deferred Plan                  | 8,767.04          |              |
| Credit Union-Teachers                       | 21,047.00         |              |
| Credit Union-Town                           | 102,273.00        |              |
| Union Dues-Highway & Water                  | 784.00            |              |
| Union Dues-Teachers                         | 11,820.00         |              |
| Union Dues-Police                           | 2,282.00          |              |
| Union Dues-Town Hall                        | <u>1,376.00</u>   | 862,799.77   |
| Miscellaneous:                              |                   |              |
| Telephone Pay Station Commission            | 61.09             |              |
| Sewer Pumping Charges                       | 2,340.00          |              |
| Acushnet Co. Share - H.B.                   | 1,012.50          |              |
| Reimbursement Board of Health               | 468.00            |              |
| Reimbursement-Blue Cross, Veterans Benefits | 420.92            |              |
| Franchise-Cablevision                       | 1,024.50          |              |
| Postage Treasurer-Collector                 | 85.51             |              |
| Postage-Specifications on Fire Station      | 180.00            |              |
| Telephone Reimbursement-Computer            | 2.23              |              |
| Telephone Reimbursement-Tr.-Coll.           | .75               |              |
| Telephone Reimbursement-Selectmen           | 54.05             |              |
| Public Auction                              | 13,395.00         |              |
| Dog Fines                                   | 25.00             |              |
| Kennel License                              | 10.00             |              |

|   |               |              |
|---|---------------|--------------|
| Advertisement-M.V. Licenses             | 43.05         |              |
| Advertisement-Change of License         | 50.25         |              |
| Advertisement-Alcoholic License         | 91.65         |              |
| Advertisement-Storage of Deisel         | 24.05         |              |
| Advertisement-Conservation Commission   | 34.45         |              |
| Town Hall Donation                      | 75.00         |              |
| Donation-J.James St.Don                 | <u>27.00</u>  | 19,425.00    |
| Trust Funds:                            |               |              |
| Federal Revenue Sharing                 | 20,000.00     |              |
| Russell Protestant Poor Fund            | 22.00         |              |
| Sylvia P. Manter School Fund            | 6,350.00      |              |
| Taber Cemetery                          | 636.53        |              |
| Friends Cemetery                        | 150.00        |              |
| Taves & Ellis Fund                      | 15.00         |              |
| Jackson Flower Fund                     | 3.00          |              |
| Cottle Trust Fund                       | 1.50          |              |
| Russell Memorial Library Fund           | 373.62        |              |
| Albert & Ronda Russell Memorial Library | 2,548.38      |              |
| Beals Trust Fund                        | 474.11        |              |
| Leconte Trust Fund                      | 57.72         |              |
| Ruth R. Tabor Trust Fund                | <u>100.00</u> | 30,731.86    |
| Refunds:                                |               |              |
| Treasurer-Collector                     | 45.00         |              |
| Police                                  | 79.20         |              |
| Board of Health                         | 34.70         |              |
| School                                  | 410.00        |              |
| School Lunch                            | 151.93        |              |
| Water                                   | 303.36        |              |
| Historical Commission                   | <u>79.33</u>  | 1,103.52     |
| Total Receipts:                         |               | 9,580,651.68 |

# TOWN OF ACUSHNET-BALANCE SHEET

For the Year Ending June 30, 1984.

| <u>ASSETS</u>              |              | <u>LIABILITIES</u>           |                      |
|----------------------------|--------------|------------------------------|----------------------|
| Cash:                      |              |                              |                      |
| General Funds              | 1,894,194.92 | Motor Vehicle Excise Revenue | 58,616.84            |
| Investments                | 119,495.99   | Farm Animal Excise Revenue   | 1,738.80             |
| Investment-Fed. Rev. Shar. | 122,786.65   | Boat Excise Revenue          | 478.00               |
| School Lunch-Petty Cash    | 26.80        | Loans Authorized Unissued:   |                      |
|                            | 2,136,504.36 | Sewerage Construction        | 495,000.00           |
| Personal Property-1980     | 64.00        | Repairs to Jr. High roof     | 54,000.00 549,000.00 |
| Personal Property-1981     | 15.47        |                              |                      |
| Real Estate Taxes-1981     | 199.99       | Tax Title Revenue            | 67,732.99            |
| Personal Property-1982     | 132.86       | Tax Possession Revenue       | 689.29               |
| Real Estate Taxes-1982     | .10          | Sale of Land                 | 7,750.00             |
| Personal Property-1983     | 230.10       | Departmental Revenue         | 11,962.43            |
| Real Estate Taxes-1983     | 2,087.22     | Water Revenue                | 11,659.73            |
| Personal Property-1984     | 1,127.91     | Highway Funds-(Chapter 822)  | 106.44               |
| Real Estate Taxes-1984     | 56,976.38    |                              |                      |
|                            | 60,834.03    | Aid to Highway Revenue:      |                      |
| Motor Vehicle Excise-1982  | 1,803.81     | Chapter 90                   | 88.49                |
| Motor Vehicle Excise-1983  | 6,665.16     | Contract #24873              | 2,150.94             |
| Motor Vehicle Excise-1984  | 50,147.87    | Contract #31375              | 35,206.00            |
|                            | 58,616.84    | Contract #31725              | 29,818.00            |
| Farm Animal Excise-1983    | 1,604.62     | Contract #32101              | 29,402.00 96,665.43  |
| Farm Animal Excise-1984    | 1,134.18     |                              |                      |
|                            | 2,738.80     | Deduction Balances:          |                      |
| Boat Excise                | 478.00       | Federal Taxes                | 2,837.33             |
|                            |              | State Taxes                  | 1,156.66             |
| Loans Authorized:          |              | Insurance                    | 830.29               |
| Sewerage Construction      | 495,000.00   | Blue Cross-Blue Shield       | 12,308.02            |
| Repairs to Jr. High roof   | 54,000.00    | Medex                        | 755.18               |
|                            | 549,000.00   | Retirees                     | 199.91               |
| Tax Titles:                |              | Teachers Retirement          | 13,857.30            |
| Levy of 1973               | 23.30        | Annuities                    | 2,504.00             |
| Levy of 1974               | 4.80         | Compensation Deferred Plan   | 756.80               |
| Levy of 1975               | 9.00         | Credit Union-Town            | 892.00               |
| Levy of 1976               | 135.06       | Union Dues-Hghway & Water    | 56.00                |
|                            | 25           |                              |                      |

|                                |                  |           |                                       |                  |              |
|--------------------------------|------------------|-----------|---------------------------------------|------------------|--------------|
| Levy of 1977                   | 737.94           |           | Union Dues-Police                     | 204.00           |              |
| Levy of 1978                   | 498.24           |           | Union Dues-Town Hall Emp.             | <u>65.00</u>     | 36,422.49    |
| Levy of 1979                   | 438.15           |           |                                       |                  |              |
| Levy of 1980                   | 1,853.52         |           | Pension Fund                          |                  | 3,987.00     |
| Levy of 1981                   | 3,296.62         |           |                                       |                  |              |
| Levy of 1982                   | 8,266.70         |           | State Assessments:                    |                  |              |
| Levy of 1983                   | 27,158.50        |           | State Parks                           | 1,534.55         |              |
| Levy of 1984                   | <u>25,311.15</u> | 67,732.99 | Mosquito Control                      | 823.07           |              |
| Tax Possessions                |                  | 689.29    | Special Education                     | 6,970.00         |              |
|                                |                  |           | Regional Transit Authority            | 1,134.00         |              |
| Accounts Receivable:           |                  |           | Tax Titles Foreclosures               | <u>600.00</u>    | 9,061.62     |
| Veterans Benefits              | 1,924.23         |           |                                       |                  |              |
| Sewer Pumping Charges          | 288.00           |           | Unclaimed Checks-1973                 | 10.93            |              |
| Emergency Medical Services     | <u>9,750.20</u>  | 11,962.43 | Unclaimed Checks-1979                 | <u>642.83</u>    | 653.76       |
|                                |                  |           | Reserve-Petty Cash Fund               |                  | 26.80        |
| Water Rates & Services         | 10,786.53        |           |                                       |                  |              |
| Water Liens-1984               | <u>873.20</u>    | 11,659.73 | School Account:                       |                  |              |
| State Aid to Highways:         |                  |           | Lost Books                            | 3,637.65         |              |
| Chapter 90                     | 88.49            |           | Band                                  | 1,488.19         |              |
| Contract #24873                | 2,150.94         |           | Athletic                              | 3,850.05         |              |
| Contract #31375                | 35,206.00        |           | Building Rental                       | <u>2,541.58</u>  | 11,517.47    |
| Contract 313725                | 29,818.00        |           |                                       |                  |              |
| Contract #32101                | <u>29,402.00</u> | 96,665.43 | Overlay-1983                          | 2,317.32         |              |
|                                |                  |           | Overlay-1984                          | <u>53,278.65</u> | 55,595.97    |
| County Taxes                   |                  | 1,913.70  | Overlay Reserve                       |                  | 202,675.29   |
| State Assessment:              |                  |           |                                       |                  |              |
| Southeastern MA. Air Pollution |                  | 239.85    | Appropriation Control-1985            |                  | 5,384,411.64 |
| Trust Fund Income              |                  | 702.81    | Federal Revenue Sharing Funds         |                  | 122,786.65   |
|                                |                  |           | Interest-Anti-recession (Not Approp.) |                  | 995.99       |
| Overlay Deficits:              |                  |           |                                       |                  |              |
| Overlay-1979                   | 135.45           |           | Excess & Deficiency                   |                  | 447,735.61   |
| Overlay-1980                   | 115.00           |           |                                       |                  |              |
| Overlay-1981                   | 13.53            |           | Water Surplus                         |                  | 113,864.48   |
| Overlay-1982                   | <u>22.20</u>     | 286.18    |                                       |                  |              |
|                                |                  | 26        | Warrants Payable                      |                  | 682,012.32   |

Revenue-Fiscal Year 1985

Outside Details-Police

Title 11-1977

Title 11-1981

794.69

724.35

5,384,411.64

5,488.71

1,519.05

General Government:

Town Hall Computer

15,586.20

Roof Repairs-Town Hall

1,128.10

Council on Aging Ceiling

900.00

17,614.30

Police Department:

Police Radio

234.75

Application for Funding

1.00

Police Cruiser

54.59

Ambulance

64.62

Cruiser Repairs

577.97

932.93

Police-Fire Funeral & Burial Expenses

10.00

Fire Department:

Fire Department Equipment

196.09

New Truck repairs

356.07

New Fire Truck-Sta. II

422.07

Fire Reimbursement DNR

7.30

Rescue Equipment

13.30

994.83

New Fire Station

168,710.50

Highway Department:

Town Share-Road Constr. (1982)

3,427.50

Highway Repairs, 1984 Loan

959.69

Main St. Resurfacing

226.88

4,614.07

Aid to Highways (State Aid) 1984

28,398.00

Dump Contract-1985

50,000.00

Dump Needs Committee Expenses

180.00

Engineering:

Consultation Fees

3,300.15

Middle Rd.

30,071.07

Peckham Rd.

5,645.78

39,017.00

Drainage Easements-Peckham Rd.

12.00

|                                     |               |            |
|-------------------------------------|---------------|------------|
| Middle Rd. Accounts:                |               |            |
| Layout                              | 19.71         |            |
| Takings & Legal Fees                | 1.56          |            |
| Taking-1974                         | 4.00          |            |
| Construction Damages                | 25.00         |            |
| Non-Participating Items             | 3.87          |            |
| Reconstruction                      | <u>26.75</u>  | 80.89      |
| Accrued Salaries-Teachers           |               | 109,848.10 |
| School Milk & Lunch Fund            |               | 31,564.67  |
| Federal Grants:                     |               |            |
| Title IV-P.L. 95-561                | 510.00        |            |
| Title I 89-10                       | 162.24        |            |
| Chapter II                          | 1,274.19      |            |
| Title VI-P.L. 94-142                | <u>757.85</u> | 2,704.28   |
| Refugee Child                       |               | 645.94     |
| Special Library Fund                |               | 1.15       |
| Council on Aging:                   |               |            |
| Senior Citizen Bussing              | 700.00        |            |
| Community Programs                  | 600.00        |            |
| Home Care Corporation               | <u>850.00</u> | 2,150.00   |
| Arts Lottery                        |               | 1,082.06   |
| Apple-Peach Festival-1985           |               | 2,000.00   |
| Mass. Grant Committee Expenses      |               | 144.81     |
| Historical District Study Committee |               | 1,000.00   |
| Title 11-1980                       |               | 1,846.67   |
| Veterans World War II Memorial      |               | 58.12      |

|                               |               |        |
|-------------------------------|---------------|--------|
| Tort Liability Insurance      | 600.00        |        |
| Insurance Providing Indemnity | <u>300.00</u> | 900.00 |

Water Department:

|                        |                 |           |
|------------------------|-----------------|-----------|
| Water Pipe Relining    | 33,450.55       |           |
| Engineering Fees       | 3,000.00        |           |
| Systems Improvements   | 5,086.86        |           |
| Peckham Rd. Water Main | <u>2,538.84</u> | 44,076.25 |

Drainage Projects:

|                            |                 |          |
|----------------------------|-----------------|----------|
| Master Drainage            | 413.95          |          |
| Northwest Drainage Project | <u>1,370.87</u> | 1,784.92 |

Sewerage:

|                    |              |          |
|--------------------|--------------|----------|
| Engineering        | 1,871.23     |          |
| Committee Expenses | <u>54.08</u> | 1,925.31 |

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Totals: \$8,390,443.84

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\$8,390,443.84

Attest: August 27, 1984

Wilfred C. Fortin  
Town Accountant  
Town of Acushnet, MA.

# APPROPRIATIONS OF 1984

| <u>Department</u>                    | <u>BALANCE</u> | <u>RETURNS TO ACCT.</u> | <u>APPROPRIATIONS</u> | <u>TRANSFERS</u> | <u>EXPENDED</u> |
|--------------------------------------|----------------|-------------------------|-----------------------|------------------|-----------------|
| Moderator                            |                |                         | 225.00                |                  | 225.00          |
| Operating Expenses                   |                |                         | 25.00                 |                  | -0-             |
| Finance Committee-Clerk Salary       |                |                         | 486.00                | 103.28           | 589.28          |
| Office Supplies                      |                |                         | 50.00                 | 1.77             | 31.70           |
| Dues                                 |                |                         | 80.00                 |                  | 80.00           |
| Town Reports                         |                |                         |                       | 74.70            | 74.70           |
| Board of Selectmen-Salaries          |                |                         | 4,000.00              |                  | 4,000.00        |
| Executive Secretary Salary           |                |                         | 19,700.00             |                  | 19,700.00       |
| Selectmen's Clerk Salary             |                |                         | 10,976.00             |                  | 10,976.00       |
| Office Supplies                      |                |                         | 675.00                |                  | 613.88          |
| Telephone                            |                | 40.38                   | 650.00                | 30.88            | 722.32          |
| Dues                                 |                |                         | 639.00                |                  | 634.00          |
| Travel                               |                |                         | 225.00                |                  | 153.90          |
| Postage                              |                |                         | 125.00                | 63.55            | 188.55          |
| Miscellaneous                        |                |                         | 50.00                 | 65.00            | 115.00          |
| Equipment Maintenance                |                |                         | 100.00                |                  | 100.00          |
| Warrants                             |                |                         | 75.00                 | 217.80           | 292.80          |
| Town Reports                         |                |                         | 100.00                | 500.00           | 534.69          |
| License Forms                        |                |                         | 25.00                 |                  | 9.00            |
| Advertisements                       |                |                         | 350.00                |                  | 365.03          |
| Law Books                            |                |                         | 300.00                |                  | 299.05          |
| Town Meetings & Elections            |                | 334.80                  | 2,500.00              | 245.47           | 3,024.50        |
| Town Accountant Salary               |                |                         | 14,500.00             |                  | 14,500.00       |
| Accountant Clerk Salary              |                |                         | 5,396.16              |                  | 5,386.10        |
| Office Supplies                      |                |                         | 500.00                |                  | 576.33          |
| Telephone                            |                |                         | 225.00                |                  | 207.57          |
| Dues                                 |                |                         | 20.00                 |                  | 20.00           |
| Travel                               |                |                         | 150.00                |                  | -0-             |
| Treasurer-Collector Tn. Clerk Salary |                |                         | 19,774.00             |                  | 19,774.00       |
| Clerk's Salaries                     |                |                         | 32,586.00             |                  | 32,081.31       |
| Overtime                             |                |                         | 500.00                |                  | 500.00          |
| Office Supplies                      |                |                         | 2,000.00              |                  | 2,000.00        |
| Telephone                            |                | .42                     | 750.00                |                  | 750.42          |
| Dues                                 |                |                         | 110.00                |                  | 105.00          |

|                                  |       |           |        |           |
|----------------------------------|-------|-----------|--------|-----------|
| Travel                           |       | 400.00    |        | 397.37    |
| Postage                          | 19.00 | 4,900.00  | 35.20  | 5,599.20  |
| Miscellaneous                    |       | 500.00    | 200.00 | 880.01    |
| Equipment Maintenance            |       | 2,300.00  |        | 2,196.19  |
| Advertising                      |       | 250.00    |        | 250.00    |
| Bonds                            |       | 625.00    |        | 773.00    |
| Update Library Books             |       | 300.00    |        | 300.00    |
| Insurance on Monies & Securities |       | 573.00    |        | 512.00    |
| Tax Bills & Ballots              |       | 4,200.00  |        | 1,886.03  |
| Bindings                         |       | 400.00    |        | 400.00    |
| Vital Statistics                 |       | 50.00     |        | 50.00     |
| Registry Recordings              |       | 150.00    |        | 150.00    |
| Land Court Charges               |       | 360.00    |        | 247.05    |
| Low Value Property               |       | 300.00    |        | -0-       |
| Loan Expenses                    |       | 1,000.00  |        | 353.05    |
| Registrar of Voter Salaries      |       | 1,750.00  |        | 550.00    |
| Census Takers                    |       | 1,000.00  |        | 1,000.00  |
| Office Supplies                  |       | 75.00     |        | 75.00     |
| Street, Voting, Census Lists     |       | 2,500.00  |        | 2,323.42  |
| Board of Assessors Salaries      |       | 2,836.00  |        | 2,836.00  |
| Clerk's Salaries                 |       | 21,474.53 |        | 18,880.45 |
| Office Supplies                  |       | 850.00    |        | 838.21    |
| Telephone                        |       | 350.00    |        | 248.85    |
| Dues                             |       | 100.00    |        | 90.00     |
| Travel                           |       | 100.00    |        | 43.00     |
| Mileage                          |       | 200.00    |        | 60.45     |
| Bindings                         |       | 75.00     |        | 56.00     |
| Deeds & Probate                  |       | 50.00     | 21.11  | 71.17     |
| Real Estate Forms                |       | 450.00    |        | 408.24    |
| Plot Plans                       |       | 500.00    |        | 500.00    |
| Planning Board Clerical Salary   |       | 500.00    |        | 437.00    |
| Office Supplies                  |       | 200.00    |        | 199.13    |
| Dues                             |       | 50.00     |        | 50.00     |
| Postage                          |       | 60.00     |        | 60.00     |
| Advertisements                   |       | 50.00     | 91.44  | 141.44    |
| Registry Recordings              |       | 25.00     |        | 10.00     |
| Update Town Map                  |       | 25.00     | 25.00  | 50.00     |
| Travel                           |       |           | 38.30  | 38.30     |
| Board of Appeals Clerk Salary    |       | 300.00    |        | 320.00    |

|                                       |            |          |            |
|---------------------------------------|------------|----------|------------|
| Office Supplies                       | 25.00      | 10.45    | 35.45      |
| Postage                               | 100.00     |          | 40.00      |
| Advertising                           | 300.00     |          | 300.00     |
| Town Hall Custodian Salary            | 6,500.00   | 431.60   | 6,931.60   |
| Supplies                              | 1,000.00   | 491.20   | 1,488.14   |
| Electric                              | 7,000.00   | 1,958.07 | 8,958.07   |
| Water                                 | 125.00     | 94.60    | 219.60     |
| Mileage                               | 25.00      |          | -0-        |
| Equipment                             | 500.00     |          | 217.31     |
| Equipment Maintenance                 | 1,000.00   | 541.42   | 1,437.72   |
| Heating Fuel                          | 13,000.00  | 2,531.58 | 16,440.89  |
| Advertisement                         | 25.00      |          | 8.85       |
| Local Dog Officer Salary              | 1,260.00   |          | 1,260.00   |
| Asst. Dog Officer Salary              | 840.00     |          | 840.00     |
| Operating Expenses                    | 1,500.00   |          | 1,062.00   |
| Mileage                               | 200.00     |          | -0-        |
| Inspector of Animals Salary           | 166.00     |          | 166.00     |
| Operating Expenses                    | 10.00      |          | -0-        |
| Mileage                               | 50.00      |          | -0-        |
| Police Chief's Salary                 | 23,678.77  |          | 23,678.77  |
| Officer's Salaries                    | 308,762.00 | 7,500.00 | 315,491.74 |
| Office Supplies                       | 1,000.00   | 300.00   | 1,235.55   |
| Telephone                             | 3,100.00   |          | 2,855.20   |
| Dues                                  | 50.00      | 120.00   | 150.00     |
| Travel                                | 400.00     | 332.00   | 717.00     |
| Postage                               | 150.00     |          | 150.00     |
| Miscellaneous                         | 575.00     |          | 572.28     |
| Advertisement                         | 50.00      |          | 19.90      |
| Cruiser Maintenance                   | 52.30      | 5,000.00 | 1,905.60   |
| Insurance on Officers                 | 1,500.00   |          | 6,874.93   |
| Full Time Clothing Allowance          | 3,900.00   |          | 1,462.00   |
| Part Time Clothing Allowance          | 625.00     |          | 3,852.57   |
| Gasoline                              | 20,000.00  |          | 620.30     |
| Radio                                 | 750.00     |          | 17,723.65  |
| Oxygen                                | 50.00      |          | 685.18     |
| Lock Ups                              | 150.00     | 50.00    | -0-        |
| Breathalyzer                          | 250.00     |          | 200.00     |
| Ammo., Batteries, Flares, Flashlights | 700.00     | 174.14   | 246.37     |
|                                       |            |          | 874.14     |

|                                 |       |           |          |           |
|---------------------------------|-------|-----------|----------|-----------|
| Fire Extinguishers              |       | 50.00     |          | 33.95     |
| Raincoats, Boots & Badges       |       | 100.00    |          | 69.50     |
| Furniture                       |       | 100.00    |          | 100.00    |
| Physicals                       |       | 200.00    | 227.00   | 366.20    |
| Photographic Supplies           |       | 125.00    | 175.00   | 294.24    |
| Fire Chief's Salary             |       | 21,424.77 | 4,679.04 | 26,055.73 |
| Full Time Salaries              |       | 29,465.00 |          | 26,663.13 |
| Part Time Salaries              |       | 25,419.75 |          | 20,367.35 |
| Office Supplies                 |       | 300.00    |          | 299.88    |
| Telephone                       |       | 1,740.00  | 34.59    | 1,774.59  |
| Electric                        |       | 309.00    |          | 248.96    |
| Training Expenses               |       | 400.00    | 276.00   | 673.57    |
| Heating Fuel                    |       | 900.00    |          | 751.30    |
| Gas, Oil & Services             |       | 1,800.00  |          | 1,916.77  |
| Truck & Pump Repairs            |       | 1,500.00  |          | 1,379.26  |
| Radio & Monitor Upkeep          |       | 300.00    | 200.60   | 499.18    |
| Station Maintenance             |       | 200.00    |          | 197.90    |
| Clothing Allowance              |       | 375.00    |          | 365.74    |
| Turn out Gear & Equipment       |       | 306.00    |          | 305.00    |
| Water Additive                  |       | 695.00    |          | 693.90    |
| Insurance                       |       | 1,185.00  |          | 600.00    |
| Repairs to Station II           |       |           | 949.00   | 949.00    |
| Inspector of Buildings Salary   |       | 2,625.00  |          | 2,625.00  |
| Building Clerk's Salary         |       | 5,396.15  |          | 5,386.10  |
| Temporary Employee              |       | 100.00    |          | 51.16     |
| Local Building Inspector Salary |       | 1,680.00  |          | 1,680.00  |
| Plumbing Inspector Salary       |       | 2,100.00  |          | 2,100.00  |
| Deputy Plmbg. Inspector Fees    |       | 300.00    |          | 60.00     |
| Gas Inspector Salary            |       | 1,134.00  |          | 1,134.00  |
| Deputy Gas Inspector Fees       |       | 150.00    |          | 50.00     |
| Office Supplies                 | 36.00 | 180.00    | 20.93    | 236.93    |
| Telephone                       | 11.11 | 320.00    | 160.00   | 409.39    |
| Dues                            |       | 174.00    |          | 135.00    |
| Travel                          |       | 896.00    | 64.91    | 960.91    |
| Postage                         |       | 20.00     |          | 19.20     |
| Mileage                         |       | 300.00    | 200.00   | 422.00    |
| Wiring Inspector Salary         |       | 2,100.00  |          | 2,100.00  |
| Deputy Wiring Inspector Fees    |       | 1,284.00  |          | 1,130.00  |
| Office Supplies                 |       | 150.00    | 47.38    | 196.38    |
| Dues                            |       | 25.00     |          | -0-       |

|   |           |          |           |
|---|-----------|----------|-----------|
| Postage                                   | 50.00     |          | 43.91     |
| Mileage                                   | 150.00    |          | 137.00    |
| Sealer of Weights & Measures Salary       | 460.00    |          | 460.00    |
| Operating Expenses                        | 50.00     |          | -0-       |
| Moth Supression                           | 1,502.00  |          | -0-       |
| Tree Warden Salary                        | 160.00    |          | 160.00    |
| Grass Cutting                             | 750.00    |          | 286.00    |
| Tree Removal                              | 250.00    |          | 175.00    |
| Civilian Defense Office Supplies          | 25.00     |          | 22.16     |
| Telephone                                 | 600.00    |          | 566.28    |
| Mileage                                   | 60.00     |          | -0-       |
| Training Expenses                         | 500.00    |          | 450.00    |
| Equipment                                 | 1,000.00  |          | 801.84    |
| Equipment Maintenance                     | 1,350.00  |          | 1,641.01  |
| Emergency Medical Services-Coord. Salary  | 1,200.00  |          | 1,200.00  |
| E.M.T.'s Salaries                         | 13,180.00 | 1,066.00 | 14,146.00 |
| Clerical Salary                           | 3,120.00  |          | 2,880.00  |
| Office Supplies                           | 400.00    |          | 382.13    |
| Telephone                                 | 190.00    | 75.54    | 265.54    |
| Equipment                                 | 400.00    |          | 396.23    |
| Equipment Maintenance                     | 210.00    | 2,508.45 | 2,428.73  |
| Ambulance Supplies                        | 800.00    |          | 786.35    |
| Radio                                     | 600.00    | 233.01   | 833.01    |
| License Fees                              | 200.00    |          | 59.00     |
| Labor Service Director-Operating Expenses | 50.00     |          | 24.60     |
| Parking Clerk-Operating Expenses          | 50.00     |          | 41.30     |
| Conservation Commission-Dues              | 110.00    |          | 80.00     |
| Postage                                   | 40.00     |          | 40.00     |
| Miscellaneous                             | 50.00     | 60.00    | 105.30    |
| Mileage                                   | 100.00    |          | 17.20     |
| Conservation Fund                         | 1,000.00  |          | 1,000.00  |
| Board of Health Salaries                  | 1,496.00  |          | 1,496.00  |
| Doctor's Salary                           | 6,795.00  |          | 6,795.00  |
| Dept. Head Salary                         | 18,239.00 |          | 18,239.00 |
| Part-time Nurses Salaries                 | 30,500.00 | 3,554.50 | 33,966.50 |
| Clerk Salary                              | 10,726.20 | 40.87    | 10,767.07 |
| Temporary Employee                        | 1,226.10  | 2,400.00 | 3,616.82  |
| Office Supplies                           | 700.00    | 8.74     | 743.44    |
| Telephone                                 | 1,200.00  | 102.68   | 1,302.68  |

|                               |            |          |           |
|-------------------------------|------------|----------|-----------|
| Postage                       | 500.00     |          | 480.45    |
| Mileage                       | 2,100.00   | 337.58   | 2,437.58  |
| Laundry                       | 100.00     |          | 50.00     |
| Copy Machine                  | 200.00     | 41.50    | 241.50    |
| Medical Supplies              | 800.00     | 214.43   | 1,014.43  |
| Burial of Animals             | 400.00     | 14.00    | 414.00    |
| Home Health Aides             | 25,000.00  |          | 21,554.79 |
| Easter Seals                  | 2,500.00   | 788.00   | 3,288.00  |
| Clinics                       | 1,000.00   |          | 945.30    |
| Nursing Supervision           | 1,800.00   |          | 1,237.50  |
| Insurance                     | 490.00     |          | 336.00    |
| Dues                          | 250.00     | 202.32   | 452.32    |
| Travel                        | 200.00     |          | 148.00    |
| Auditting                     | 250.00     |          | 250.00    |
| Highway Superintendant Salary | 17,500.00  |          | 17,500.00 |
| Laborers Salaries             | 116,412.58 |          | 94,788.01 |
| Overtime                      | 5,000.00   |          | 3,890.58  |
| Telephone                     | 450.00     |          | 420.71    |
| Electric                      | 1,000.00   | 93.22    | 1,042.96  |
| Water                         | 40.00      | 2.40     | 42.40     |
| Equipment Maintenance         | 15,000.00  |          | 15,048.11 |
| Fuel Oil                      | 3,510.00   |          | 3,479.21  |
| Fuel for Equipment            | 12,000.00  |          | 7,631.85  |
| Advertisement                 | 100.00     | 81.81    | 181.81    |
| Road Materials                | 14,972.78  |          | 13,983.76 |
| Hired Equipment               | 2,000.00   |          | 1,840.63  |
| Building Supplies             | 250.00     |          | 239.84    |
| Working & Safety Equipment    | 500.00     |          | 487.41    |
| Welding Supplies              | 250.00     |          | 238.62    |
| Street Sign Materials         | 2,000.00   |          | 1,957.16  |
| Stock Room Supplies           | 500.00     |          | 585.57    |
| Guard Rail Material           | 250.00     |          | 235.35    |
| Drainage Supplies             | 250.00     |          | 204.53    |
| Line Painting Supplies        | 250.00     |          | 235.60    |
| Veteran's Agent Salary        | 1,350.00   |          | 1,350.00  |
| Operating Expenses            | 50.00      |          | 25.97     |
| Office Supplies               | 50.00      |          | -0-       |
| Emergency Benefits            | 100.00     |          | -0-       |
| Medical Benefits              | 1,500.00   | 1,239.00 | 2,487.96  |

|                                  |            |              |              |
|----------------------------------|------------|--------------|--------------|
| Ordinary Benefits                | 8,000.00   |              | 5,745.00     |
| Blue Cross/Blue Shield           | 800.00     |              | 546.04       |
| Dental Benefits                  | 500.00     |              | -0-          |
| Fuel Benefits                    | 1,000.00   |              | 727.50       |
| Mileage                          | 200.00     |              | -0-          |
| Schools Department               | 82.00      | 2,711,105.00 | 2,148,373.61 |
| Special Tuition                  |            |              | 139,429.92   |
| Regular Tuition                  |            |              | 402,511.48   |
| Old Colony Regional Assessment , | 704,564.27 |              | 456,459.27   |
| Snow Removal                     | 10,000.00  |              | 5,614.12     |
| Street Lights                    | 41,000.00  | 778.22       | 41,778.22    |
| Library Department-Salaries      | 11,470.00  |              | 11,470.00    |
| Temporary Employee               | 500.00     |              | 226.50       |
| Operating Expenses               | 1,000.00   |              | 1,029.21     |
| Office Supplies                  | 200.00     |              | 152.63       |
| Telephone                        | 250.00     |              | 218.32       |
| Electric                         | 550.00     |              | 708.13       |
| Water                            | 35.00      |              | 13.00        |
| Fuel Oil                         | 1,800.00   |              | 1,894.73     |
| Upkeep of Building               | 195.00     |              | 239.62       |
| Park Dept. - Head Laborer Salary | 5,400.00   |              | 4,963.50     |
| Life Guards Salaries             | 2,240.00   |              | 2,060.00     |
| Park Attendant Salary            | 900.00     |              | 741.45       |
| Laborers Salaries                | 3,000.00   |              | 2,707.20     |
| Clerical Salary                  | 832.50     | 45.00        | 877.50       |
| Office Supplies                  | 25.00      |              | 4.56         |
| Telephone                        | 400.00     |              | 328.03       |
| Electric                         | 2,500.00   |              | 1,703.85     |
| Water                            | 40.00      |              | 33.00        |
| Miscellaneous                    | 100.00     | 252.37       | 352.37       |
| Equipment Maintenance            | 500.00     |              | 409.85       |
| Vandalism                        | 500.00     | 179.74       | 679.74       |
| Fertilizer, Lime, Dust Control   | 400.00     |              | 344.76       |
| Stone Dust                       | 200.00     |              | 105.00       |
| Gas & Oil for Vehicle            | 500.00     |              | 481.45       |
| Bathroom Supplies                | 75.00      |              | 50.20        |
| Bulb Replacement                 | 200.00     |              | 96.00        |
| Field Equipment                  | 200.00     |              | 192.33       |
| Tools & Paint                    | 350.00     |              | 223.71       |
| Toilets for Beach                | 400.00     |              | 375.00       |

|  |            |          |            |
|--|------------|----------|------------|
| Sand for Beach                             | 500.00     |          | 500.00     |
| Advertisement                              | 50.00      | 78.71    | 128.71     |
| Picnic Tables                              |            | 488.86   | 488.86     |
| Garden Cart                                |            | 159.95   | 159.95     |
| Christmas Decorations                      | 800.00     |          | 799.09     |
| Cemetery Board - Pt. time Employee Salary  | 2,412.00   |          | 1,442.45   |
| Operating Expenses                         | 260.00     |          | 116.18     |
| Equipment                                  | 100.00     |          | 100.00     |
| Equipment Maintenance                      | 125.00     |          | 120.28     |
| Gas & Oil for Equipment                    | 75.00      |          | 75.99      |
| Maturing Deb <sup>t</sup> - Principal      | 155,000.00 |          | 771,000.00 |
| Maturing Debt - Interest                   | 23,523.00  |          | 30,754.87  |
| Temporary Loans & Interest in Anticipation | 23,000.00  |          | 942,046.08 |
| Insurance - Motor Vehicles                 | 7,843.00   |          | 7,534.00   |
| Insurance - Public Vehicle                 | 13,099.00  |          | 13,099.00  |
| Public Liability                           |            | 6,045.00 | 6,045.00   |
| Workmen's Compensation                     | 28,975.00  |          | 43,386.00  |
| Blue Cross/Blue Shield                     | 100,000.00 |          | 81,010.84  |
| Bristol County Retirement Assessment       | 110,795.00 |          | 50,117.45  |
| Mosquito Control Assessment                | 100.00     |          | 100.00     |
| Memorial Purposes                          | 2,200.00   |          | 1,916.07   |
| Sewer Pumping Charges                      | 2,484.00   |          | 2,484.00   |
| Dutch Elm Disease                          | 500.00     |          | -0-        |
| July 4th Celebration                       | 500.00     |          | -0-        |
| By-Law Review Committee                    | 1.00       |          | -0-        |
| Legal Fees                                 | 10,000.00  |          | 8,747.00   |
| Engineering Consultation Fees              | 500.00     |          | 4,192.26   |
| Dump Contract                              | 60,500.00  |          | 60,500.00  |
| Council on Aging-Bus Driver Salary         | 3,000.00   |          | 2,010.95   |
| Office Supplies                            | 120.00     |          | 105.65     |
| Telephone                                  | 384.00     | 6.01     | 390.01     |
| Dues                                       | 30.00      |          | 10.00      |
| Travel                                     | 50.00      |          | 22.40      |
| Fuel for Vehicle                           | 1,000.00   |          | 739.04     |
| Nutrition Program                          | 3,800.00   | 25.90    | 3,850.90   |
| Postage                                    | 80.00      |          | 80.00      |
| Equipment Maintenance                      | 500.00     |          | 133.50     |
| Soil Conservation Board                    | 10.00      |          | -0-        |
| Industrial Development Committee           | 1.00       |          | -0-        |

|                                       |       |            |          |            |
|---------------------------------------|-------|------------|----------|------------|
| Safety Committee                      |       | 1.00       |          | -0-        |
| Street Name Committee                 |       | 1.00       |          | -0-        |
| Historical Commission-Office Supplies |       | 5.00       |          | -0-        |
| Telephone                             | 79.33 | 420.00     | 486.16   | 871.83     |
| Electric                              |       | 400.00     |          | 414.45     |
| Equipment Maintenance                 |       | 200.00     |          | -0-        |
| Fuel Oil                              |       | 2,140.00   |          | 1,707.79   |
| Building Board of Appeals             |       | 1.00       |          | -0-        |
| Computer Account                      |       | 10,000.00  |          | 3,115.02   |
| Apple Peach Festival                  |       | 500.00     |          | -0-        |
| Unemployment+ Compensation            |       | 10,000.00  |          | 4,364.00   |
| Reserve Fund                          |       | 75,000.00  |          | 59,324.25  |
| Water Supt. Salary                    |       | 15,300.00  |          | 15,300.00  |
| Longevity                             |       | 200.00     |          | 200.00     |
| Full Time Salaries                    |       | 12,270.00  |          | 14,048.06  |
| Temporary Employee                    |       | 1,500.00   |          | 511.60     |
| Meter Reader                          |       | 2,750.00   |          | 2,748.38   |
| Overtime                              |       | 1,200.00   |          | 553.87     |
| Office Supplies                       |       | 600.00     |          | 494.21     |
| Telephone                             |       | 650.00     |          | 541.55     |
| Electric                              |       | 600.00     |          | 471.45     |
| Miscellaneous                         |       | 500.00     |          | 210.56     |
| Equipment Maintenance                 |       | 1,000.00   |          | 1,008.37   |
| Fuel for Equipment                    |       | 2,500.00   |          | 1,483.75   |
| Water Debt-Principal                  |       | 35,000.00  |          | 35,000.00  |
| Water Debt-Interest                   |       | 8,566.00   |          | 8,566.00   |
| New Meters                            |       | 1,200.00   |          | 958.53     |
| Hydrants                              |       | 1,200.00   |          | 1,182.93   |
| Trench Repairs                        |       | 1,500.00   |          | 579.96     |
| Water Billing                         |       | 1,100.00   |          | 1,131.25   |
| N.B. Water Bills                      |       | 127,500.00 |          | 118,236.71 |
| Equipment & Supplies                  |       | 12,500.00  |          | 11,532.45  |
| Medical Supplies                      |       | 100.00     |          | -0-        |
| Emergency Storm Services              |       | 500.00     |          | -0-        |
| Upkeep of Building                    |       | 250.00     |          | 113.86     |
| Rental of Hydrant                     |       | 100.00     |          | 75.00      |
| Water Samples                         |       | 1,000.00   |          | 332.50     |
| Hired Equipment                       |       | 1,500.00   |          | 1,173.00   |
| Temporary Loan - Interest             |       | 8,000.00   | 7,133.80 | 19,484.69  |
| Fuel Oil                              | 38    | 1,200.00   |          | 1,336.79   |

|  |            |            |        |            |
|--|------------|------------|--------|------------|
| Fire Truck Repairs                     | 772.45     |            |        | 416.38     |
| New Fire Truck-Station II              | 471.57     |            |        | 49.50      |
| Fire Equipment-Sp. Acct.               | 372.63     |            |        | 176.54     |
| Fire Reimbursement DNR                 | 73.75      |            |        | 66.45      |
| Jaws of Life Acct.                     | 85.16      |            |        | 71.86      |
| New Fire Station                       |            | 181,098.00 |        | 12,387.50  |
| Police Cruiser                         |            | 9,392.00   |        | 8,745.05   |
| Police Photocopier                     |            | 1,498.00   |        | 1,470.00   |
| Road Race                              |            | 200.00     |        | 200.00     |
| Public Auction                         |            | 11,145.00  |        | 1,412.95   |
| Typewriter-Town Clerk                  |            | 927.00     |        | 926.00     |
| Town Hall-Roof Repairs                 |            | 1,275.00   |        | 146.90     |
| Highway Dept.-Dump Truck               |            | 21,965.00  | 508.25 | 22,473.25  |
| Highway Dept.-Roof Repairs             |            | 1,495.00   | 55.00  | 1,550.00   |
| Resurfacing Main & Leonard Sts.        | 65,905.06  |            |        | 65,905.06  |
| Rubbish Disposal                       |            | 35,000.00  |        | 27,600.00  |
| Engineering Fees-Middle Rd.            | 33,899.44  |            |        | 3,828.37   |
| Engineering Fees-Peckham Rd. reconstr. | 14,980.25  |            |        | 9,334.47   |
| Repairs to Jr. High School Roof        | 15,590.00  |            |        | 15,590.00  |
| Park Dept.-Special Account             |            | 15,212.00  |        | 15,180.00  |
| Spiral Slide-Park Dept.                |            | 4,000.00   |        | 3,891.31   |
| Summer Recreation                      |            | 6,500.00   |        | 6,403.52   |
| Grant from Elderly Affairs I           | 98.09      |            |        | 98.09      |
| Grant form Elderly Affairs II          | 1,443.00   |            |        | 1,443.00   |
| Arts Lottery Council                   | 4,207.00   |            |        | 3,124.94   |
| Car Damages-Catterall                  |            | 88.85      |        | 88.85      |
| Car Damages-Paiva                      |            | 387.00     |        | 387.00     |
| Water Pipe Relining                    | 66,320.13  |            |        | 32,869.58  |
| Engineering Fees-Sewerage Project      | 176,327.00 |            |        | 174,455.77 |

# CLASSIFICATION OF ACCOUNTS 1984

|                                   |                  |           |
|-----------------------------------|------------------|-----------|
| General Government:               |                  |           |
| Moderator                         | 225.00           |           |
| Town Warrants & Reports           | <u>827.49</u>    | 1,052.49  |
| Selectmen:                        |                  |           |
| Board of Selectmen Salaries       | 4,000.00         |           |
| Executive Secretary Salary        | 19,700.00        |           |
| Clerk Salary                      | <u>10,976.00</u> |           |
| Office Supplies                   | 613.88           |           |
| Telephone                         | 722.32           |           |
| Dues                              | 634.00           |           |
| Travel                            | 153.90           |           |
| Postage                           | 188.55           |           |
| Miscellaneous                     | 115.00           |           |
| License Forms                     | 9.00             |           |
| Equipment Maintenance             | 100.00           |           |
| Advertisements                    | 365.03           |           |
| Law Books                         | <u>299.05</u>    | 37,876.73 |
| Town Accountant:                  |                  |           |
| Town Accountant Salary            | 14,500.00        |           |
| Clerk Salary                      | 5,386.10         |           |
| Office Supplies                   | 576.33           |           |
| Telephone                         | 207.57           |           |
| Dues                              | 20.00            |           |
| Travel                            | <u>-0-</u>       | 20,690.00 |
| Treasurer-Collector & Town Clerk: |                  |           |
| Treasurer-Collector Salary        | 19,774.00        |           |
| Clerks' Salaries                  | 32,081.31        |           |
| Office Supplies                   | 2,000.00         |           |
| Telephone                         | 750.42           |           |
| Dues                              | 105.00           |           |
| Travel                            | 397.37           |           |
| Postage                           | 5,599.20         |           |
| Miscellaneous                     | 880.01           |           |
| Equipment Maintenance             | 2,196.19         |           |
| Advertisements                    | 250.00           |           |
| Bonds                             | 773.00           |           |
| Update Library Books              | 300.00           |           |
| Insurance on Monies & Securities  | 512.00           |           |
| Tax Bills & Ballots               | 1,886.03         |           |
| Bindings                          | 400.00           |           |
| Vital Statistics                  | 50.00            |           |
| Registry Recording                | 150.00           |           |
| Land Court Charges                | 247.05           |           |
| Low Value Property                | -0-              |           |
| Loan Expenses                     | 353.05           |           |
| Overtime                          | <u>500.00</u>    | 69,204.63 |
| Elections & Registrars:           |                  |           |
| Election & Town meeting tellers   | 3,024.50         |           |
| Registrars                        | 550.00           |           |
| Census Takers                     | 1,000.00         |           |
| Office Supplies                   | 75.00            |           |
| Street, Voting & Census Lists     | <u>2,323.42</u>  | 6,972.92  |

## Assessors:

|                             |               |           |
|-----------------------------|---------------|-----------|
| Board of Assessors Salaries | 2,836.00      |           |
| Clerks' Salaries            | 18,880.45     |           |
| Office Supplies             | 838.21        |           |
| Telephone                   | 248.86        |           |
| Dues                        | 90.00         |           |
| Travel                      | 43.00         |           |
| Mileage                     | 60.45         |           |
| Bindings                    | 56.00         |           |
| Deeds & Probate             | 71.17         |           |
| Real Estate Forms           | <u>408.24</u> | 23,532.38 |

## Sectional Plotting:

|            |  |        |
|------------|--|--------|
| Plot Plans |  | 500.00 |
|------------|--|--------|

## Town Counsel:

|            |  |          |
|------------|--|----------|
| Legal Fees |  | 8,747.00 |
|------------|--|----------|

## Finance Committee:

|                   |              |        |
|-------------------|--------------|--------|
| Clerical Services | 589.28       |        |
| Office Supplies   | 31.70        |        |
| Dues              | 80.00        |        |
| Town Reports      | <u>74.70</u> | 775.68 |

## Planning Board:

|                     |              |        |
|---------------------|--------------|--------|
| Clerical Services   | 437.00       |        |
| Office Supplies     | 199.19       |        |
| Dues                | 50.00        |        |
| Postage             | 60.00        |        |
| Advertisements      | 141.44       |        |
| Registry Recordings | 10.00        |        |
| Update Town Map     | 50.00        |        |
| Travel              | <u>38.30</u> | 985.93 |

## Board of Appeals:

|                   |               |        |
|-------------------|---------------|--------|
| Clerical Services | 320.00        |        |
| Office Supplies   | 35.45         |        |
| Postage           | 40.00         |        |
| Advertising       | <u>300.00</u> | 695.45 |

## Town Hall &amp; Offices:

|                       |             |           |
|-----------------------|-------------|-----------|
| Custodian Salary      | 6,931.60    |           |
| Supplies              | 1,488.14    |           |
| Electric              | 8,958.07    |           |
| Water                 | 219.60      |           |
| Mileage               | -0-         |           |
| Equipment             | 217.31      |           |
| Equipment Maintenance | 1,437.72    |           |
| Heating Fuel          | 16,440.89   |           |
| Advertisements        | <u>8.85</u> | 35,702.18 |

## Police Department:

|                    |            |  |
|--------------------|------------|--|
| Chief's Salary     | 23,678.77  |  |
| Officers' Salaries | 315,491.74 |  |
| Office Supplies    | 1,235.55   |  |
| Telephone          | 2,855.20   |  |
| Dues               | 150.00     |  |
| Travel             | 717.00     |  |
| Postage            | 150.00     |  |

|                                      |           |            |
|--------------------------------------|-----------|------------|
| Miscellaneous                        | 572.28    |            |
| Advertisement                        | 19.90     |            |
| Cruiser Maintenance                  | 6,874.93  |            |
| Insurance on Officers                | 1,462.00  |            |
| Full Time Clothing Allowance         | 3,852.57  |            |
| Part Time Clothing Allowance         | 620.30    |            |
| Gasoline                             | 17,723.66 |            |
| Radio                                | 685.18    |            |
| Oxygen                               | -0-       |            |
| Lock Ups                             | 200.00    |            |
| Breathalyzer                         | 246.37    |            |
| Ammo, Batteries, Flares, Flashlights | 874.14    |            |
| Fire Extinguishers                   | 33.95     |            |
| Raincoats, Boots, Badges             | 69.50     |            |
| Furniture                            | 100.00    |            |
| Physicals                            | 366.20    |            |
| Photographic Supplies                | 294.24    | 378,273.48 |

Fire Department:

|                             |           |           |
|-----------------------------|-----------|-----------|
| Chief's Salary              | 26,055.73 |           |
| Full Time Salaries          | 26,663.13 |           |
| Part Time Salaries          | 20,367.35 |           |
| Office Supplies             | 299.88    |           |
| Telephone                   | 1,774.59  |           |
| Electric                    | 248.96    |           |
| Training Expenses           | 673.57    |           |
| Heating Fuel                | 751.30    |           |
| Gas, Oil, Services (trucks) | 1,916.77  |           |
| Truck & Pump repairs        | 1,379.26  |           |
| Radio & Monitor Upkeep      | 499.18    |           |
| Station Maintenance         | 197.90    |           |
| Clothing Allowance          | 365.74    |           |
| Turn Out Gear & Equipment   | 305.00    |           |
| Water Additive              | 693.90    |           |
| Insurance                   | 600.00    |           |
| Repairs to Station II       | 949.00    | 83,741.26 |

Outside Details: Police

18,574.75

Building, Plumbing & Gas Depts.:

|                               |          |           |
|-------------------------------|----------|-----------|
| Inspector of Buildings Salary | 2,625.00 |           |
| Clerk Salary                  | 5,386.10 |           |
| Temporary Employee            | 51.16    |           |
| Local Building Insp. Salary   | 1,680.00 |           |
| Plumbing Insp. Salary         | 2,100.00 |           |
| Deputy Plmbg. Insp. Fees      | 60.00    |           |
| Gas Insp. Salary              | 1,134.00 |           |
| Deputy Gas Insp. Fees         | 50.00    |           |
| Office Supplies               | 236.93   |           |
| Telephone                     | 409.39   |           |
| Dues                          | 135.00   |           |
| Travel                        | 960.91   |           |
| Postage                       | 19.20    |           |
| Mileage                       | 422.00   | 15,269.69 |

Wiring Department:

|                          |          |
|--------------------------|----------|
| Wiring Inspector Salary  | 2,100.00 |
| Deputy Wiring Insp. Fees | 1,130.00 |
| Office Supplies          | 196.38   |

|                               |                 |           |
|-------------------------------|-----------------|-----------|
| Dues                          | <u>-0-</u>      |           |
| Postage                       | 43.91           |           |
| Mileage                       | <u>137.00</u>   | 3,607.29  |
| Sealer of Weights & Measures: |                 |           |
| Sealer Salary                 | 460.00          |           |
| Operating Expenses            | <u>-0-</u>      | 460.00    |
| Tree Warden:                  |                 |           |
| Tree Warden Salary            | 160.00          |           |
| Grass Cutting                 | 286.00          |           |
| Tree Removal                  | <u>175.00</u>   | 621.00    |
| Local Dog Officer:            |                 |           |
| Dept. Head Salary             | 1,260.00        |           |
| Asst. Dog Officer Salary      | 840.00          |           |
| Operating Expenses            | 1,062.00        |           |
| Mileage                       | <u>-0-</u>      | 3,162.00  |
| Inspector of Animals:         |                 |           |
| Inspector Salary              | 166.00          |           |
| Operating Expenses            | <u>-0-</u>      |           |
| Mileage                       | <u>-0-</u>      | 166.00    |
| Civilian Defense:             |                 |           |
| Office Supplies               | 22.16           |           |
| Telephone                     | 566.28          |           |
| Mileage                       | <u>-0-</u>      |           |
| Training Expenses             | 450.00          |           |
| Equipment                     | 801.84          |           |
| Equipment Maintenance         | <u>1,641.01</u> | 3,481.29  |
| Emergency Medical Services:   |                 |           |
| Coordinator Salary            | 1,200.00        |           |
| E.M.T.'s Salaries             | 14,146.00       |           |
| Clerical Services             | 2,880.00        |           |
| Office Supplies               | 382.13          |           |
| Telephone                     | 265.54          |           |
| Equipment                     | 396.23          |           |
| Equipment Maintenance         | 2,428.73        |           |
| Ambulance Supplies            | 786.35          |           |
| Radio                         | 833.01          |           |
| License Fees                  | <u>59.00</u>    | 23,376.99 |
| Parking Clerk:                |                 |           |
| Operating Expenses            |                 | 41.30     |
| Conservation Commission:      |                 |           |
| Dues                          | 80.00           |           |
| Postage                       | 40.00           |           |
| Miscellaneous                 | 105.30          |           |
| Mileage                       | 17.20           |           |
| Conservation Fund             | <u>1,000.00</u> | 1,242.50  |
| Health & Sanitation:          |                 |           |
| Board of Health Salaries      | 1,496.00        |           |
| Doctor Salary                 | 6,795.00        |           |
| Dept. Head Salary             | 18,239.00       |           |
| Part-Time Nurses Salaries     | 33,966.50       |           |

|                              |           |            |
|------------------------------|-----------|------------|
| Clerk Salary                 | 10,767.07 |            |
| Temporay Employee            | 3,616.82  |            |
| Office Supplies              | 743.44    |            |
| Telephone                    | 1,302.68  |            |
| Postage                      | 480.45    |            |
| Mileage                      | 2,437.58  |            |
| Laundry                      | 50.00     |            |
| Copy Machine                 | 241.50    |            |
| Medical Supplies             | 1,014.43  |            |
| Burial of Animals            | 414.00    |            |
| Home Health Aides            | 21,554.79 |            |
| Easter Seals                 | 3,288.00  |            |
| Clinics                      | 945.30    |            |
| Nursing Supervision          | 1,237.50  |            |
| Insurance                    | 336.00    |            |
| Dues                         | 452.32    |            |
| Travel                       | 148.00    |            |
| Auditting                    | 250.00    | 109,776.38 |
| Rubbish Disposal:            |           |            |
| Paid to Oxford Rubbish       |           | 27,600.00  |
| Highway Department:          |           |            |
| Acting Superintendant Salary | 17,500.00 |            |
| Laborer's Salaries           | 94,788.01 |            |
| Overtime                     | 3,890.58  |            |
| Telephone                    | 420.71    |            |
| Electric                     | 1,042.96  |            |
| Water                        | 42.40     |            |
| Equipment Maintenance        | 15,048.11 |            |
| Fuel Oil                     | 3,479.21  |            |
| Fuel for Equipment           | 7,631.85  |            |
| Advertisements               | 181.81    |            |
| Road Materials               | 13,983.76 |            |
| Hired Equipment              | 1,840.63  |            |
| Building Supplies            | 239.84    |            |
| Working & Safety Equipment   | 487.41    |            |
| Welding Supplies             | 238.62    |            |
| Street Sign Material         | 1,957.16  |            |
| Stock Room Supplies          | 585.57    |            |
| Guard Rail Material          | 235.35    |            |
| Drainage Supplies            | 204.53    |            |
| Line Painting Equipment      | 235.60    | 164,034.11 |
| Street Lights:               |           | 41,778.22  |
| Snow Removal:                |           | 5,614.12   |
| Sewer Pumping Charges:       |           | 2,484.00   |
| Veteran's Benefits:          |           |            |
| Veteran's Agent Salary       | 1,350.00  |            |
| Operating Expenses           | 25.97     |            |
| Office Supplies              | -0-       |            |
| Emergency Benefits           | -0-       |            |
| Medical Benefits             | 2,487.96  |            |
| Ordinary Benefits            | 5,745.00  |            |
| Blue Cross/Blue Shield       | 546.04    |            |

|                                    |                 |            |
|------------------------------------|-----------------|------------|
| Dental Benefits                    | -0-             |            |
| Fuel Benefits                      | <u>727.50</u>   | 10,882.47  |
| Distributor Education-School Store |                 |            |
| Chapter 88 - School Store          | 942.08          |            |
| Chapter I                          | 40,231.41       |            |
| Chapter II                         | 7,165.27        |            |
| Athletic Account                   | 1,125.39        |            |
| Band Account                       | 2,067.25        |            |
| Sea Lab 95-561                     | 533.69          |            |
| Special Therapy 89-313             | 4,500.00        |            |
| Handicapped 94-142                 | 31,908.71       |            |
| Educational Program                | 1,714.00        |            |
| Building Rental                    | <u>2,947.06</u> | 93,134.86  |
| Repairs to Jr. High School Roof    |                 | 15,590.00  |
| School Milk & Lunch Program:       |                 |            |
| Salaries-Cafeteria Personel        | 56,772.49       |            |
| Food Supplies                      | 42,388.75       |            |
| Milk                               | 3,791.63        |            |
| Travel Expenses                    | 17.50           |            |
| Supplies & Freight                 | 2,354.90        |            |
| Meal Tax                           | 372.72          |            |
| Equipment                          | -0-             |            |
| Equipment Maintenance              | <u>177.95</u>   | 106,531.94 |
| Free Public Library:               |                 |            |
| Salaries                           | 11,470.00       |            |
| Temporary Employee                 | 226.50          |            |
| Operating Expenses                 | 1,029.21        |            |
| Office Supplies                    | 152.63          |            |
| Telephone                          | 218.32          |            |
| Electric                           | 708.13          |            |
| Water                              | 13.00           |            |
| Fuel Oil                           | 1,894.73        |            |
| Upkeep of Building                 | <u>239.62</u>   | 15,952.14  |
| Park Department:                   |                 |            |
| Head Laborer Salary                | 4,963.50        |            |
| Life Guards Salaries               | 2,060.00        |            |
| Park Attendant Salary              | 741.45          |            |
| Laborers Salaries                  | 2,707.20        |            |
| Clerical Salary                    | 877.50          |            |
| Office Supplies                    | 4.56            |            |
| Telephone                          | 328.03          |            |
| Electric                           | 1,703.85        |            |
| Water                              | 33.00           |            |
| Miscellaneous                      | 352.37          |            |
| Equipment Maintenance              | 409.85          |            |
| Vandalism                          | 679.74          |            |
| Fertilizer, Lime, Dust Control     | 344.76          |            |
| Stone Dust                         | 105.00          |            |
| Gas & Oil for Vehicles             | 481.45          |            |
| Bathroom Supplies                  | 50.20           |            |
| Bulb Replacement                   | 96.00           |            |
| Field Equipment                    | 192.33          |            |
| Tools & Paint                      | 223.71          |            |
| Toilets for Beach                  | 375.00          |            |

|                              |                   |              |
|------------------------------|-------------------|--------------|
| Sand for Beach               | 500.00            |              |
| Advertisement                | 128.71            |              |
| Picnic Tables                | 488.86            |              |
| Garden Cart                  | <u>159.95</u>     | 18,007.02    |
|                              |                   |              |
| Water Department:            |                   |              |
| Acting Superintendant Salary | 15,300.00         |              |
| Longevity                    | 200.00            |              |
| Full Time Salaries           | 14,048.06         |              |
| Temporary Employee           | 511.60            |              |
| Meter Reader                 | 2,748.38          |              |
| Overtime                     | 553.87            |              |
| Office Supplies              | 494.21            |              |
| Telephone                    | 541.55            |              |
| Electric                     | 471.45            |              |
| Miscellaneous                | 210.56            |              |
| Equipment Maintenance        | 1,008.37          |              |
| Fuel Oil                     | 1,336.79          |              |
| Fuel for Equipment           | 1,483.75          |              |
| Water Debt-Principal         | 35,000.00         |              |
| Water Debt-Interest          | 8,566.00          |              |
| New Meters                   | 958.53            |              |
| Hydrants                     | 1,182.93          |              |
| Trench Repairs               | 579.96            |              |
| Water Billing                | 1,131.25          |              |
| N.B. Water Bills             | 118,236.71        |              |
| Equipment & Supplies         | 11,532.45         |              |
| Medical Supplies             | -0-               |              |
| Emergency Storm Services     | -0-               |              |
| Upkeep of Building           | 113.86            |              |
| Water Samples                | 332.50            |              |
| Hydrant Rental               | 317.25            |              |
| Hired Equipment              | 1,173.00          |              |
| Temporary Loan-Interest      | <u>19,484.69</u>  | 237,517.72   |
|                              |                   |              |
| Cemeteries Department:       |                   |              |
| Part Time Laborer            | 1,442.45          |              |
| Operating Expenses           | 116.18            |              |
| Equipment                    | 100.00            |              |
| Equipment Maintenance        | 120.28            |              |
| Gas & Oil                    | <u>75.99</u>      | 1,854.90     |
|                              |                   |              |
| Debt & Interest:             |                   |              |
| Debt-Principal               | 771,000.00        |              |
| Debt-Interest                | 30,754.87         |              |
| Temporary Loans-Principal    | 896,000.00        |              |
| Temporary Loans-Interest     | 6,046.08          |              |
| Roll Over of Notes           | <u>536,000.00</u> | 2,239,800.95 |
|                              |                   |              |
| Christmas Decorations        |                   | 799.09       |
| Police Cruiser               |                   | 8,748.05     |
| Police Photocopier           |                   | 1,470.00     |
| Fire Truck Repairs           |                   | 416.38       |
| New Fire Truck-Station II    |                   | 49.50        |
| Fire Equipment-Special Acct. |                   | 176.54       |
| Fire Re-imbursement-DNR      |                   | 66.45        |
| Fire Station                 |                   | 12,387.50    |
| Jaws of Life Acct.           |                   | 71.86        |
| Arts Lottery                 |                   | 3,124.94     |

|                            |           |
|----------------------------|-----------|
| Road Race                  | 200.00    |
| Repairs to Highway Garage  | 1,550.00  |
| Park-Spiral Slide          | 3,891.31  |
| Public Auction             | 1,412.95  |
| Highway Dept.-Dump Truck   | 22,473.25 |
| Typewriter-Town Clerk      | 926.00    |
| Roof Repairs-Town Hall     | 146.90    |
| Park Repairs-Special Acct. | 15,180.00 |

Council on Aging:

|                      |          |          |
|----------------------|----------|----------|
| Part Time Bus Driver | 2,010.95 |          |
| Office Supplies      | 105.65   |          |
| Telephone            | 390.01   |          |
| Dues                 | 10.00    |          |
| Travel               | 22.40    |          |
| Fuel for Equipment   | 739.04   |          |
| Nutrition Program    | 3,850.90 |          |
| Postage              | 80.00    |          |
| Equipment            | 138.50   | 7,347.45 |

Historical Commission:

|                       |          |          |
|-----------------------|----------|----------|
| Office Supplies       | -0-      |          |
| Telephone             | 871.83   |          |
| Electric              | 414.45   |          |
| Equipment Maintenance | -0-      |          |
| Fuel Oil              | 1,707.79 | 2,994.07 |

|                                    |            |
|------------------------------------|------------|
| Workman's Compensation             | 43,386.00  |
| Motor Vehicle Insurance            | 7,534.00   |
| Public Building Insurance          | 13,099.00  |
| Mosquito Control Assessment        | 100.00     |
| Public Liability                   | 6,045.00   |
| Memorial Purposes                  | 1,916.07   |
| Engineering Consultation Fees      | 4,192.26   |
| Engineering Fees-Sewerage          | 174,455.77 |
| Labor Service Director             | 24.60      |
| Computer Acct.                     | 3,115.02   |
| Unemployment Compensation          | 4,364.00   |
| Water Pipe Relining                | 32,869.58  |
| Summer Recreation                  | 6,403.53   |
| Grant I from Elderly Affairs       | 28.00      |
| Grant II from Elderly Affairs      | 1,498.00   |
| Resurfacing Main St. & Leonard St. | 65,905.06  |
| Personal Injuries- F. Kasmire      | 42.84      |
| Medical Expenses-J. Pontes         | 140.00     |
| Car Damages-Catterall              | 88.85      |
| Car Damages-Paiva                  | 387.00     |
| Legal Ads-Conservation Commission  | 34.45      |
| Town Hall Donations                | 75.00      |
| M.V. Excise Ad                     | 43.05      |
| Liquor ads                         | 121.63     |
| Change of License ad               | 23.60      |
| Donation for J. James St. Don      | 27.00      |
| Medical Expenses-B. Monte          | 95.74      |
| Legal Ad-D.W. White                | 24.05      |
| Medical Expenses-W. Jenkinson      | 271.76     |
| Medical Expenses-G. Marques        | 203.00     |

|                             |           |
|-----------------------------|-----------|
| Dump Contract               | 60,500.00 |
| Engineering Fees-Middle Rd. | 3,828.37  |

School Department:

|                                  |              |              |
|----------------------------------|--------------|--------------|
| Superintendant's Salary          | 30,535.05    |              |
| Business Manager's Salary        | 22,405.92    |              |
| Clerical Salaries                | 42,220.77    |              |
| Off. Suppl., Adv., Post., Travel | 9,763.88     |              |
| Administration Supplies          | 3,549.18     |              |
| 766 District Manager's Salary    | 8,247.11     |              |
| All Teacher's Salaries           | 1,328,864.75 |              |
| Teacher's Aides & Subs Salaries  | 48,713.56    |              |
| Utilities                        | 45,373.48    |              |
| Custodian Salaries               | 107,586.62   |              |
| Books & Supplies                 | 68,261.57    |              |
| Special Tuition                  | 139,429.92   |              |
| Regular Tuition                  | 402,511.48   |              |
| Old Colony Regional Assessment   | 456,459.27   |              |
| Extra Pupil Transportation       | 10,024.00    |              |
| Inservice Expenses               | 42.00        |              |
| Equipment & Fixed Assets         | 46,370.71    |              |
| Maint.-Bldgs., Grounds, Supplies | 50,704.60    |              |
| Bus Driver & Monitor             | 12,231.37    |              |
| Bus Contract                     | 234,508.00   |              |
| Athletic Expenses                | 5,622.80     |              |
| Student Body Activities          | 1,648.80     |              |
| Audio Visual Library             | 5,985.50     |              |
| Health Expenses                  | 863.55       |              |
| Food Service Expenses            | 29,246.04    |              |
| Guidance Expenses                | 777.56       |              |
| Psychological Expenses           | 2,898.00     |              |
| Custodial Supplies               | 14,188.24    |              |
| Gas, Oil & Expenses (bus)        | 7,115.89     |              |
| School Supplies                  | 10,624.66    | 3,146,774.28 |

|                              |          |
|------------------------------|----------|
| Engineering Fees-Peckham Rd. | 9,334.47 |
|------------------------------|----------|

|                                      |            |
|--------------------------------------|------------|
| Federal Tax Deductions               | 346,803.01 |
| State Tax Deductions                 | 123,729.99 |
| Teachers Credit Union                | 21,047.00  |
| Citizens Credit Union                | 96,043.00  |
| Acushnet Federal Credit Union        | 5,338.00   |
| Bristol County Retirement Assessment | 50,117.45  |
| Teachers Retirement                  | 73,904.01  |
| Annuities                            | 24,455.00  |
| Deferred Compensation                | 8,321.24   |
| Town Hall Union Dues                 | 1,343.50   |
| Teachers Union Dues                  | 11,820.00  |
| Police Union Dues                    | 2,078.00   |
| Highway & water Union Dues           | 735.00     |
| Group Insurance                      | 94,926.06  |
| Life Insurance                       | 3,267.85   |
| Blue Cross/Blue Shield               | 81,010.84  |

Agency Accounts & Trust Funds:

|                                  |           |
|----------------------------------|-----------|
| State Taxes                      | 53,981.00 |
| County Taxes                     | 95,594.22 |
| Southeastern Regional Assessment | 1,305.60  |

|                           |               |              |
|---------------------------|---------------|--------------|
| Dog Licenses for County   | 3,277.00      |              |
| Pension Fund              | 114,420.12    |              |
| Investments               | 663,000.00    |              |
| Federal Revenue Sharing   | 163,527.00    |              |
| Hurricane Barrier         | 1,518.75      |              |
| Protestant Poor Fund      | 172.00        |              |
| Sale of Dogs              | 45.00         |              |
| Perpetual Care Fund       | 299.95        |              |
| Beautification Trust Fund | 19.50         |              |
| Art Trust Fund            | 35.86         |              |
| Town Hall Trust Fund      | 129.95        |              |
| Cemeteries Trust Fund     | 415.30        |              |
| Library Trust Fund        | 293.95        |              |
| Beals Trust Fund          | 474.11        |              |
| Leconte Trust Fund        | 57.72         |              |
| A.R. Russell Trust Fund   | 2,548.38      |              |
| R. Taber Trust Fund       | <u>100.00</u> | 1,101,215.41 |

Refunds:

|  |               |          |
|--|---------------|----------|
| 1982 M.V. Excise                       | 37.23         |          |
| 1983 M.V. Excise                       | 1,638.19      |          |
| 1984 M.V. Excise                       | 488.63        |          |
| 1983 Real Estate refund                | 2,025.54      |          |
| 1984 Real Estate refund                | 4,105.88      |          |
| 1983 Personal Property refund          | 84.17         |          |
| 1984 Personal Property refund          | 2.07          |          |
| 1983 Water rates & Services            | 291.04        |          |
| 1984 Water rates & Services            | 94.50         |          |
| Blue Cross/Blue Shield refund          | 168.65        |          |
| Insurance-re-imbursement Bd. Of Health | 118.00        |          |
| Miscellaneous refunds                  | <u>731.79</u> | 9,785.69 |

Total Amount:

9,555,651.13

## Report of the Civil Defense Department

To the officers and residents of the Town of Acushnet, I hereby submit my report for the year ending December 31, 1984.

I am pleased to state that four new members have joined this year. Civil Defense volunteers have attended a variety of training courses at the Civil Defense Training Academy in Topsfield Mass.

We currently have two members that are certified as first aid instructors, three members that are certified as C.P.R. instructors and three members that are E.M.T.'s with the town.

Civil Defense volunteers have donated 1120 man hours of community service and assistance at the following town activities:

- community C.P.R. training
- community first aid training
- Apple-Peach Festival
- Little League all-star tournament
- walk-a-thon
- bike rodeo
- Acushnet Road Race

We also assisted at motor vehicle accidents, fires and storm related problems.

Civil Defense is looking forward to gaining additional members and to serve the community even further this coming year.

Respectfully Submitted,

Raymond L. Cheney

## 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, 1984.

Officers trained as Emergency Medical Technicians attended refresher courses at various locations in the surrounding area, re-certifying them as required by law.

Basic Cardiac Life Support instructor Sergeant Barry W. Monte and First Aid instructor Sergeant Kenneth J. Souza conducted courses in CPR and first aid. These courses were attended by officers of the department re-certifying them as first responders as required by law.

Acushnet received an AAA National Pedestrian Safety Citation marking 20 years without a pedestrian fatality.

Officer Kenneth J. Souza was named Acting Sergeant to replace Sergeant Stephen J. Cassidy who retired on a heart related disability.

Sergeant Kenneth J. Souza attended a course in fingerprinting and photography given by the Massachusetts State Police.

Officer Francis L. Kasmire was named as Acushnet's Crime Prevention Officer.

Officer Joseph Pontes was named as Acushnet's Elderly Abuse Officer. Officer Paul J. Melo was named as Acushnet's Safety Officer. Officer Francis L. Kasmire was assigned to the Detective Division.

Former part-time Officer Paul J. Melo was promoted to permanent full-time having graduated from the Fall River Police Academy in May. Officer Louis Guillette was appointed as a permanent part-time officer in February.

The following individuals were appointed as provisional police officers: Marc Antone, Donn Cordeira, Kelly Hough, Joseph Hello and Duarte Vieira. Officer Duarte Vieira resigned his position in November.

All officers qualified in firearm courses given by Sgt. Barry W. Monte of the Acushnet Police Department.

During the course of the year the department purchased one (1) new 1984 Ford LTD-S police cruiser.

### OTHER ACTIVITIES

|                     | 1983 | 1984 |
|---------------------|------|------|
| Complaints answered | 4178 | 4233 |
| Parking Tickets     | 166  | 88   |

|   | 1983 | 1984 |
|---|------|------|
| Larcenies                                 | 114  | 86   |
| House Breaks                              | 45   | 38   |
| Attempted Breaks                          | 8    | 9    |
| Other Breaks, Business, Shed, Garage      | 19   | 31   |
| Arrests, M/V, Narcotic, B&E, Larceny etc. | 119  | 73   |
| Property Checks                           | 101  | 94   |
| Summons Served                            | 327  | 314  |
| Stolen Motor Vehicles                     | 9    | 7    |
| Accidents Investigated                    | 165  | 221  |
| Accidents, No Investigation               | 15   | 12   |
| Fatalities                                | 3    | 0    |
| Armed Robbery                             | 1    | 4    |
| M/V Citations Issued                      | 313  | 499  |
| Dog Bites Reported                        | 30   | 41   |

#### MEMBERS OF THE POLICE DEPARTMENT

MICHAEL R. POITRAS  
Chief of Police

#### SERGEANTS

Roger D. Deschamps  
Barry W. Monte  
Kenneth J. Souza

#### PERMANENT OFFICERS

Gil Marques, Jr.  
Charles G. Pelletier  
William E. Jenkinson  
Joseph Francis

Donald Guenette  
Joseph R. Pontes  
Francis L. Kasmire  
Stephen McCann

Paul J. Melo

#### PERMANENT PART-TIME OFFICERS

William A. Nazur  
Teddy M. Cioper

Louann Tomkiewicz  
Louis Guillette

#### PROVISIONAL OFFICERS

Donn Cordeira  
Kelly Hough

Marc Antone  
Joseph Mello, Jr.

#### CLERK/DISPATCHERS

Patricia E. Dube  
Annette Y. Richard

Respectfully submitted,

MICHAEL R. POITRAS  
Chief of Police

TO: THE OFFICERS AND RESIDENTS OF  
THE TOWN OF ACUSHNET

The following is a report of activities of the Acushnet Fire Department for the year ending December 31, 1984:

|                                     |    |   |     |
|-------------------------------------|----|---|-----|
| House fire                          | 1  | Broken gas mains                          | 2   |
| Lumber yard/storage structure fires | 2  | Fuel Oil Spills                           | 1   |
| Cabinet shop/storage structure fire | 1  | Cellars pumped                            | 7   |
| Orchard/storage structure fire      | 1  | Public assistance                         | 6   |
| Barn Fire                           | 1  | Investigate odors                         | 2   |
| Shed fire                           | 1  | Investigate complaints                    | 2   |
| Garage fire                         | 1  | Rescue boat runs                          | 2   |
| Partition fire                      | 1  | Auto accident/Jaws of Life used           | 5   |
| Cellar fire                         | 1  | Auto accidents/Assist P.D./Washdowns      | 10  |
| Kitchen fires                       | 2  | False alarms                              | 18  |
| Oven fire                           | 1  | Smoke investigations                      | 9   |
| Stove fire                          | 1  | Permits to burn/agricultural              | 23  |
| Porch fire                          | 1  | Permits to burn/open burning              | 665 |
| Grease fire                         | 1  | Illegal burning                           | 15  |
| Electrical fire                     | 1  | Attempted arson                           | 2   |
| Chimney fires                       | 7  | Fire alarms tested                        | 9   |
| Water bed fire                      | 1  | Trouble with fire alarms                  | 7   |
| Mattress fire                       | 1  | Assist Police Dept.                       | 1   |
| Refrigerator unit fire              | 1  | Assist Water Dept.                        | 3   |
| Sand plant fire                     | 1  | Assist Board of Health                    | 1   |
| Scarecrow fire                      | 1  | Assist School Dept.                       | 1   |
| Dumpster fires                      | 3  | Assist E.M.S.                             | 1   |
| Trash barrel fire                   | 1  | Mutual aid received                       | 4   |
| Piled lumber fire                   | 1  | Mutual aid given                          | 2   |
| Lawnmower fire                      | 1  | Report of fire in another town            | 1   |
| Garden tractor fire                 | 1  | Fire drills/schools                       | 6   |
| Back-Hoe excavator fire             | 1  | Fire Marshall called to investigate/fires | 5   |
| Industrial machine fire             | 1  | Mass. Fire Incident reports submitted     | 75  |
| Automobile fires                    | 15 | Smoke detector inspections                | 111 |
| Motor/Camper fire                   | 1  | Permits/Storage of fuel oil               | 29  |
| Woods fires                         | 3  | Permits/Install-Alter oil burners         | 43  |
| Brush fires                         | 14 | Fuel oil tank truck inspections           | 2   |
| Marsh grass fire                    | 1  | Model rocket permits                      | 3   |
| Oil burner malfunctions             | 4  | Blasting permits                          | 8   |
| Smoke in house                      | 2  | Permit for propane storage                | 1   |
| Bomb scares                         | 5  | Fire reports                              | 9   |
| Arcing wire                         | 6  | Incident reports                          | 7   |
| Lock outs                           | 2  | Restitution/False alarm                   | 1   |
| Power outages                       | 3  | Reimbursement/for services rendered       | 1   |
| Lightning strikes/damage resulting  | 8  | Inspections/public buildings              | 23  |

In the year 1984 the fire trucks left the stations 210 times, not counting times out for training and hose testing.

As the year 1984 comes to an end, the construction of the new fire station on Russell Street is nearly completed. This will give us the expanded quarters we have needed for a long time.

The past year has been a busy one for the fire department, but hopefully the towns people will become more fire conscious, and be more aware of the fire hazards around them.

The town should be grateful to the firefighters of the department for their work through out the year.

52. Respectfully,  
Richard A. Conneville  
ACTING FIRE CHIEF

## 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 picking up debris along the roadways, cutting brush, breaking and cleaning troublesome ice patches in many areas. Because of the Budget being in good shape this year we also picked up big rubbish articles like stoves and other things that can't go into the packer, this was done on a Saturday.

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

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.

|                       |                 |                   |
|-----------------------|-----------------|-------------------|
| Part of Nestle's Lane | Enos Street     | Mulberry Street   |
| Part of Burt Street   | Maple Street    | Providence Street |
| Belanger Street       | Martelle Street |                   |

The following streets received brush cutting and backhoe stone and stump removal along street edges.

|                 |               |                 |
|-----------------|---------------|-----------------|
| Mendall Road    | Hathaway Road | Fembroke Avenue |
| Garfield Street | Nestle's Lane | Gammens Road    |
| Hamlin Street   |               |                 |

Resurfacing - Section 1 - No. Main Street 3000 Ft. was resurfaced from Booker's Parking Lot to 407 Main Street. Also new berms were put in and some catch basins were raised to new road grade. The shoulders were seeded and aprons and driveways were resurfaced.

Resurfacing - Section 2 - No. Main Street 1600 Ft. from Leonard Street to 1154 No. Main Street were resurfaced and berms and aprons were repaired. Shoulders were also graded and seeded.

Resurfacing Section 3 - Leonard Street 2175 was graded and resurfaced from No. Main Street to 209 Leonard Street. Also driveways, berms and waterways were done over and shoulders were repaired.

Roads Sealed - Nestle's Lane, Keene Road, Pine Street and Pine Drive were repaired patched and sealed, 3000 gallons of M.C. 800 was used and 300 tons of grits was used to do these roads.

### Road Line Painting

|                |                 |                   |
|----------------|-----------------|-------------------|
| Peckham Road   | Main Street     | Noyer Street      |
| Middle Road    | Slocum Street   | Mattapoisett Road |
| Lake Street    | Quaker Lane     | Mendall Road      |
| Leonard Street | Ferry Hill Road | Nye's Lane        |
| Wing Road      | Hathaway Road   |                   |

REPORT OF THE HIGHWAY DEPARTMENT

The following roads were swept by private contractor:

|                 |               |             |
|-----------------|---------------|-------------|
| No. Main Street | Slocum Street | Hope Street |
| Middle Road     | Nye's Lane    |             |

All other town roads with curb were swept by town workers.

Respectfully submitted,  
Manuel A. Sol, Jr.  
Highway Superintendent (Acting)

TOWN OF ACUSHNET

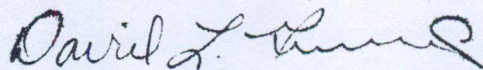
WATER DEPARTMENT

ANNUAL TOWN REPORT 1984

I am hereby submitting my Annual Town Report for the fisc. year 1984. The following projects and repairs were done by the Water Dept. as follows:

|   |      |
|---|------|
| $\frac{3}{4}$ " - New Water Services Installed        | 29   |
| House Services Cleaned                                | 2    |
| 1" - New House Services                               | 5    |
| 6" - Water Main Installed By Town                     | 240' |
| 6" - Water Main Installed By Contractor For Developer | 700' |
| 6" - Gate Valves For Mains                            | 2    |
| 6" - Gate Valves For Hydrants                         | 1    |
| Meters Repaired, Cleaned and Tested                   | 49   |
| Meters (Stopped)                                      | 20   |
| Meters (Frozen)                                       | 8    |
| Repairing Leaks In Street                             | 5    |
| Hydrants Put In                                       | 2    |
| Hydrants Repaired                                     | 4    |
| Hydrants Flushed                                      | 55   |
| Trenches Repaired                                     | 10   |
| 2" - Water Services                                   | 1    |

Respectfully Submitted,



David L. Gump  
Water Dept. Superintendant

TOWN OF ACUSHNET  
BOARD OF APPEALS  
ANNUAL TOWN REPORT 1984

To the Officers and Residents of the Town of Acushnet:

The following report of the Board of Appeals is respectfully submitted for the year 1984.

Mr. Patrick W. Murphy was appointed as Chairman to the Board of Appeals. Mr. Richard J. Gwozdz was also appointed as a new member.

There were sixteen (16) applications filed in the Town Clerk's Office. A hearing was scheduled and held for each appeal.

|           |                         |
|-----------|-------------------------|
| Six (6)   | Special Permits granted |
| Two (2)   | Special Permits denied  |
| Seven (7) | Variance granted        |
| One (1)   | Variance denied         |

Respectfully submitted,

Patrick W. Murphy, Chairman  
Roberta M. Vieira  
John Engel, Jr.  
Doris A. Govoni  
Richard J. Gwozdz  
Imelda C. Ellis, Alternate  
George Snow, Alternate

## The PLANNING BOARD'S 1984 TOWN REPORT

The Planning Board hereby submits the following report to the OFFICERS and RESIDENTS of the Town of Acushnet:

Regular meetings were held on the first Monday of each month at 7:30 P. M. upstairs in the Town Hall.

Special meetings were held as needed.

Plans were reviewed, discussed and approved at each meeting.

"Land Development and planning is not a stable art. What may be typical and correct regulation for today may not be one for tomorrow."  
(Ma Federation of Planning Boards)

The Board members are in the process of reviewing Planning Board Regulations in coordination with the present day needs of the Town, your Town.

Respectfully submitted,

Richard H. Ellis, Chairman of the Board

Peter W. Koczera, Vice Chairman

Normand L. Rivet, Clerk

Leo N. Coons

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 205 permits for the year 1984, as follows:

|   |           |
|---|-----------|
| Dwellings                               | 34        |
| Mobile Homes                            | 11        |
| Additions                               | 19        |
| Private Garages                         | 11        |
| Swimming Pools                          | 20        |
| Fireplaces                              | 21        |
| Chimneys, Solid Fuel Burning Appliances | 17        |
| Solar Panels                            | 1         |
| Storage Sheds                           | 23        |
| Commercial & Industrial                 | 10        |
| Miscellaneous                           | 32        |
| Demolishing                             | 6         |
|   | <hr/> 205 |

The fair replacement cost of constructions on the above permits is \$3,959,013.00.

The construction of 34 dwellings is 3 more than the 1983 figure of 31 permits. The location of 11 mobile homes is 4 more than the 1983 figure of 7 mobile homes.

The department collected \$5,499.00 in permit fees, \$315.00 for inspection of Public Places of Assembly, and \$30.00 for the sale of Woodstove Installation Guides and State Building Code books. Making a total of \$5,844.00 collected.

Respectfully Submitted,  
Amos Souza, Inspector of Buildings

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## REPORT OF THE PLUMBING INSPECTOR

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To the Officers and Residents of the Town of Acushnet:

The Plumbing Department issued 92 permits and collected \$1,422.00 in permit fees for the year 1984.

Respectfully Submitted,  
Raymond LaFrance, Plumbing Inspector

REPORT OF THE WIRING INSPECTOR

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To the Officers and Residents of the Town of Acushnet:

The Wiring Department issued 189 permits and collected \$2,189.00 in permit fees for the year 1984.

John T. Koska, Wiring Inspector, and Paul Davignon, Deputy Wiring Inspector, wish to thank town officers, employees and applicants for their cooperation in our effort to enforce wiring regulations for the protection of life and property.

Respectfully Submitted,  
John T. Koska, Wiring Inspector

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REPORT OF THE GAS FITTING INSPECTOR

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To the Officers and Residents of the Town of Acushnet:

The Gas Fitting Department issued 90 permits and collected \$1,223.00 in permit fees for the year 1984.

Respectfully Submitted,  
Raymond LaFrance, Gas Fitting Inspector

TREASURER'S REPORT  
APPLE-PEACH FESTIVAL  
1984

Balance as of 11/18/83 \$ 70.11

Receipts:

|                               |               |          |
|-------------------------------|---------------|----------|
| Interest 11/1/83 thru 12/1/84 | \$ 40.98      |          |
| Deposits 2/9/84               | 60.00         |          |
| 8/27/84                       | 1,675.00      |          |
| 9/4/84                        | 555.00        |          |
| 9/6/84                        | <u>150.00</u> | 2,480.98 |

Disbursements:

|                                    |              |               |
|------------------------------------|--------------|---------------|
| Richard Gwozdz-1983 parade expense | \$ 38.90     |               |
| Postmaster-P.O. Box                | 20.00        |               |
| Accu Copy-paper & envelopes        | 55.53        |               |
| Ken Souza-postage                  | 10.00        |               |
| Nina Leonard-wasp spray            | 8.78         |               |
| Tom Fortin-sound system            | 200.00       |               |
| Sturtevant & Hook-calcium          | 5.00         |               |
| Ken Souza-parade expense           | 30.98        |               |
| Abel Santos-security               | 25.00        |               |
| Glenn Sturgeon-security            | 25.00        |               |
| Sturtevant & Hook-calcium          | 89.00        |               |
| Whaler Publishing-advertisement    | 90.00        |               |
| W.B.S.M.-advertisement             | 144.00       |               |
| Presto Press-advertisement         | <u>50.00</u> | <u>792.19</u> |

Balance in checking account: \$1,758.90

Appropriated at Town Meeting: 2,000.00

Disbursements:

|                                       |               |                 |
|---------------------------------------|---------------|-----------------|
| Whaler Publishing-advertisement       | 90.00         |                 |
| Advance Advertising-stickers, posters | 210.00        |                 |
| Rent-A-Jon                            | 150.00        |                 |
| P.D. Electric                         | 700.00        |                 |
| Police                                | <u>830.00</u> | <u>1,980.00</u> |

Balance: 20.00

Respectfully Submitted,

Nina Leonard,  
Treasurer

To the Townspeople,

1984 was a normal year in the operation of your library. A new feature was the first annual art show for young people between the ages of nine and sixteen years old.

Out of accumulated trust fund interest, we were able to carpet the Main Room of the Library and the Lower Hall. The Library floor was the original --over 50 years old. The Lower Hall had to be recovered. The commercial type carpeting enhances both rooms, help to cut down noise, and is relaxing for both patrons and personnel. This expensive purchase was at no cost to our town, thanks to past generous gestures by those who donated trust funds to the library.

The Acushnet Lions Club undertook to put the tower clock back into operation. However, even tho the clock was put in running order, some expensive repairs were left to complete. Such as the burnt out control with which the clock is advanced or retarded as necessary. The on/off control for lighting the clock was authorized by the trustees. Without this control the lights, - on 24-hours a day, burn out quickly, and use much electricity. We still have not been able to locate a supplier of the major control, but hope to find one during the coming year. The Lions Club part in this restoration is much appreciated.

The 25th observation of Massachusetts Art Week was observed in May. A good show, well patronized by the residents of the Greater New Bedford area, as usual.

The Library was distribution center for both Federal and Massachusetts tax forms.

Many people donated both books and periodicals. We thank all those who continue to support their library by such donations. For a small library we have a most unusual selection of periodicals. Our Town Accountant, Wilfred C. Fortin, continues to be one of the biggest contributors of periodicals--many of which we could not afford.

The Plymouth/Bristol Country Woodcarvers Association continues to meet in the Lower Hall during the year.

The Board of Trustees welcomed its new member--Edward A. Macomber--who was elected to finish Mr. Kenneth L. Vincent's unexpired term. Mr. Vincent has moved to Florida permanently.

The Library hours continue to be:

Tuesdays and Thursdays  
Saturdays

2:00 p.m. to 8:00 p.m.  
10:00 a.m. to 1:00 p.m.

Respectfully submitted,

RUSSELL MEMORIAL LIBRARY  
BOARD OF TRUSTEES

G. A. Owen, Chairman  
Edward A. Macomber  
Walter E. Owen

RUSSELL MEMORIAL LIBRARY  
Statistical Report for the year 1984

|   |           |            |
|---|-----------|------------|
| Volumes at beginning of year                    |           | 19,391     |
| Hard bound volumes purchased                    | 164       |            |
| Hard bound volumes donated                      | 85        |            |
| Paperback volumes purchased                     | 37        |            |
| Paperback volumes donated                       | 130       |            |
| Volumes lost/withdrawn (hard bound & paperback) | 11        | 19,380     |
| Volumes added during the year                   |           | <u>415</u> |
|   |           | 19,795     |
| Periodical subscriptions purchased              | 21        |            |
| Periodical subscriptions donated                | <u>75</u> |            |
| Periodical subscriptions for the year           | 96        |            |

REGISTRATION

|  |            |            |
|--|------------|------------|
| Borrowers at beginning of year         |            | 4,669      |
| Adult/Young Adult borrowers registered | 81         |            |
| Juvenile borrowers registered          | <u>119</u> |            |
| Borrowers registered for year          | 200        | <u>200</u> |
| Borrowers registered at end of year    |            | 4,869      |

CIRCULATION

|  |    |              |
|--|----|--------------|
| Patron Interlibrary loan requests filled               | 78 |              |
| Films borrowed from Interlibrary Loan                  | 3  |              |
| Bookmobile records borrowed                            | 14 |              |
| Adult/Young Adult books borrowed                       |    | 11,884       |
| Juvenile books borrowed                                |    | 7,769        |
| Adult/Young Adult & Juvenile bookmobile books borrowed |    | <u>1,043</u> |
| Total books circulated at end of year                  |    | 20,696       |

Respectfully submitted,

Barbara Bonville

Librarian

TO: OFFICERS AND RESIDENTS OF THE TOWN OF ACUSHNET  
FROM: THE ACUSHNET COUNCIL ON AGING  
SUBJECT: REPORT OF THE ACUSHNET COUNCIL ON AGING FOR 1984

Our meetings are held on the second and fourth Wednesday of each month at 9:30 A.M. at the office in the Parting Ways Building. The office is open Monday through Friday from 9:00 - 1:00 P.M. for information and service to our Senior Residents. The Drop-In-Center is open until 4:00 P.M. for reading, watching television, or conversation. On Monday and Wednesday afternoons, we play Bingo. On Tuesdays we have Line Dancing and on Thursdays there is Crafts. Our monthly newsletter continues. There are trips to various Restaurants and Shopping Malls.

A hot lunch is served daily at the site by the Elderly Nutrition Program, who also, sponsors the Meals-On-Wheels Service. We have Parties to celebrate special days, i.e. Christmas, New Year's, Valentine's Day, St. Patrick's Day, etc.

The mini-bus transports Seniors, who have no transportation, to lunch daily and grocery shopping on Wednesday and Thursday mornings. Again this year, we received a Grant from Coastline Elderly Services through Dept. of Elder Affairs which aided us in our expense for the mini-bus.

As usual, we provided office space and telephone service for P.A.C.E. for the Fuel Assistance Program and the same service for the group of Seniors who helped our residents to make out their Income Tax Forms. Cheese and Butter was again distributed with the help of many volunteers.

The Council sends a representative Senior to as many meetings as possible in the Area on Aging Network. New Seniors are contacted by letter and informed of our activities and services.

The Board of Health staffs a Senior Health Clinic on the fourth Tuesday of each month from 1:00 - 4:00 P.M., they also provide Flu Shots in the Fall of the year.

All Council on Aging members serve as volunteers. They try to keep up with current events and to inform the Acushnet Seniors.

Respectfully submitted,

*Lionel Tetreault*  
Lionel Tetreault  
Chairman, Council on Aging

ACUSHNET HOUSING AUTHORITY

To: The Officers and Residents of the Town of Acushnet

Subject: Reporting of the Acushnet Housing Authority

April of 1985 will mark our eleventh year at Presidential Terrace.

We the members and director of the Housing Authority are proud to have been a part in offering to it's elderly citizens of Acushnet one of the finest housing complex in the Commonwealth of Mass.

Our meetings are held on the first Thursday of each month throughtout the year at the office of Presidential Terrace. The office is open Monday thru Friday, 9:00 a.m. till 12 noon.

The Acushnet Housing Authority has a new board member, Mrs. Mary Ouellette, who has replaced Mrs. Diane Gagnon. This Authority welcomes Mrs. Ouellette for coming forward to serve her community.

A sincere thank you for the seven years Mrs. Gagnon served on this Authority, her dedication an imput will be greatly missed.

1985 will see the Acushnet Housing Authority applying for additional Elderly Housing. Our present goal would be 32 units of elderly and 8 family units. Our present waiting list indicates a need for more elderly units. More information will be made public as they begin to materialize.

Once again from its occupancy of over a decade ago to its present day, this Authority would like to express its gratitude to everyone who in anyway has been and continues to be an asset in making Presidential Terrace the outstanding elderly complex it is today.

Respectfully Submitted

Kennth Souza, Chairman  
Donald Camara, Vice Chairman  
Camille Boyer, Secretary  
Mary Ouellette, Treasure  
Barbara St Jean, Vice Treasure  
Robert Bergeron, Executive Director  
Sandra Keighley, Asst. Administrator

## REPORT OF THE PARKING CLERK

The Parking Clerk position was taken over by the Town in 1982, after having been administered by the Third District Court in New Bedford. A purpose of this office is to process payments for tickets issued by the Police Department. Also, the Clerk must give a hearing to anyone disputing a ticket. During the year 1984 106 tickets were processed thru this office, with total payment of \$876.00. On occasion a fine may be waived for certain reasons, and all records relating to this office are available for public inspection upon request. There is no salary paid for administering this position.

Alfred E. Portway  
PARKING CLERK

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## LABOR SERVICE DIRECTOR

This office is charged with the responsibility of administering labor positions in the Highway and Water Department and also for positions in the School Department. During the year 1984 this office processed ten applications and answered numerous inquiries. Applications are available in this office for various Civil Service positions, along with announcements of open competitive exams. There is no salary paid for this position. A total of \$24.60 was expended to administer, which was for legal notices in local newspaper

Alfred E. Portway  
LABOR SERVICE DIRECTOR

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## REPORT OF SEALER OF WEIGHTS & MEASURES

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

Fees collected and turned into Town Treasurer \$300.00.

Salary \$460.00, no expenses.

Respectfully submitted,  
Carlton Dawson  
SEALER

# ACUSHNET HISTORICAL COMMISSION

## ANNUAL REPORT - 1984

It was felt this year that we should have a co-chairman to work with Mrs. Holt, and in January Sophie Veary was voted in and accepted this position.

The two of them put in many hours this summer in researching more of the older homes in Acushnet, and plaques are being made.

Another of our members, Debbie Honohan, will be setting up a display at the Museum this season, showing past and present scouting articles.

Also, we are having a sign made for the Quaker Church on Long Plain. This will be put near the street so passersby can identify the building.

With regard to the Museum, this building will be 110 years old in 1985, which is also the 125th anniversary of the Town of Acushnet. It again needs work done on it, such as painting the outside, making repairs to the roof, and having electrical work done along with getting a higher amperage coming in. The Historical Society is planning to install a ramp for the handicapped, and we would like, if possible, to have a chair-lift installed on the front stairs to take people to the second floor. All of this requires financing, and the Commission is working on a pre-application form (which includes pictures of any areas needing repairs) to present to the Massachusetts Historical Commission for a possible grant. We have also written to several of the businesses in town asking for their help in maintaining the building. The Society is helping more and more on expenses and, among other things, has had a new outside door installed by Ralph Macomber.

If you haven't visited our Museum, please come some time after its opening at the end of May...we think you'll be pleasantly surprised.

### Members:

Bertha Holt  
Sophie Veary  
Ralph Macomber  
Toni Boissoneau  
Steven Gilmore  
Debbie Honohan  
Roberta Leonard

To the officers and residents of the town of Acushnet, MA, I hereby submit my report for calendar year ending December 31, 1984:

All members are Massachusetts certified Emergency Medical Technicians. In conjunction with our Advanced Life Support Services, we have one Massachusetts certified Emergency Medical Technician - Intermediate. I am pleased to report we have passed all state regulations for the advanced services and for vehicle inspection. There are now 10 Cardio-Pulmonary Resuscitation instructors available to teach classes in CPR to townspeople. We have certified 101 citizens in CPR during 1984.

| <u>Breakdown of ambulance calls for</u> |    | <u>1982</u> | <u>1983</u> | <u>1984</u> |
|---|----|-------------|-------------|-------------|
| Fires                                   | -- | 7           | 9           | 18          |
| Mutual aid to surrounding towns         | -- | 11          | 16          | 20          |
| Medical Emergencies                     | -- | 259         | 247         | 252         |
| Motor vehicle accidents                 | -- | 13          | 34          | 42          |
| Details                                 | -- | 0           | 3           | 6           |
| Mutual aid to us by other towns         | -- | 0           | 5           | 1           |
| TOTAL                                   |    | 290         | 314         | 339         |

#### MEMBERS

|                    |             |                 |
|--------------------|-------------|-----------------|
| Adrienne Y. Rivet  | - Director  |                 |
| Donna Dufresne     | - Secretary |                 |
| Raymond L. Cheney  |             | Abel Santos     |
| Donat Desrochers   |             | Glenn Sturgeon  |
| Edmund R. Dufresne |             | Robert Tremblay |
| Laura Ekstrom      |             | Cynthia Turgeon |
| Joseph Hampson     |             | Marilyn Vieira  |
| Cyd Ryle           |             | Cheryl Westgate |
| Albert Williams    |             |                 |

Yours in service to the community,

Adrienne Y. Rivet  
Director  
A.E.M.S.

REPORT OF ACUSHNET BOARD OF HEALTH  
1984

To the Officers and Residents of  
the Town of Acushnet, MA

The Board of Health respectfully submits the following report for the year 1984.

Rene Racine was returned to office in the 1984 election and the Board organized as follows: Chairman, Rene Racine; Clerk, Girard St. Amand and Inspector, Joseph Lepage.

HEALTH CARE PROGRAM AND ACTIVITY:

The Health Care team is under the able leadership of Dr. William A. Jeffrey, and under direction, the Nursing Staff has continued to put a strong emphasis on preventive medicine, Screening Programs for the schools in the areas of Vision, Hearing and Posture, also a Walk-In Blood Pressure Screening, Mondays, at the Board of Health office, 9-10 A.M. and 4-5 P.M., Health Counseling monthly for Senior Citizens. These programs could not be successful without the full support of the School Department, Council on Aging, Housing Authority and other elected officials who give their support to these programs. We wish to thank them all.

NURSING SERVICES:

We operate a certified Health Care agency which was recertified by the State Department of Public Health, Division of Health Care Quality on July 28, 1983. Since this certification takes place every two years, we need to be recertified in 1985. We are certified to supply home nursing care under Medicare and Medicaid Home Care Programs. We also have a contract to service Blue Cross Extended Benefit clients and other 3rd Party Insurance Carriers.

HOME HEALTH AIDE SERVICES:

We continue to contract with St. Luke's Hospital, Kelly Home Care, Quality Care and Health Force to supply Home Health Aides for our clients. The cost of services are continually rising and we continue to explore ways to contain the cost of this service. Since all rates are approved by the Rate Setting Commission, it is difficult to contain the cost of these services.

EASTER SEAL REHABILITATION SERVICES:

We renewed our contract with Easter Seal Society for the provision of the following services: Physical, Occupational, Speech Therapy and Medical Social Work. These are a very necessary part of our Home Care program.

SENIOR CITIZENS HEALTH COUNSELING:

The Board of Health, with the cooperation and assistance of the Council on Aging, are sponsoring monthly counseling clinics on the fourth Tuesday of each month. Appointments may be made by calling Council on Aging Office, 995-8528. We are rotating sites between the Parting Ways Building Drop-In Center and Presidential Terrace, 23 Main Street, and this continues to serve most of the elderly population. We urge all seniors to call and take advantage of this program. In 1984, we had a total of 10 clinics, with a total of 125 persons attending. Referrals are made to the patient's physician if there are any problems.

#### CLINICS AND PROGRAMS:

Flu Clinics were held in the months of October and November, with 285 people taking advantage of this Preventive Vaccine Program. Of the 285 doses administered, age breakdown was as follows:

|         |            |
|---------|------------|
| 5 - 19  | 1          |
| 20 - 44 | 2          |
| 45 - 64 | 90         |
| Over 65 | 192        |
|         | <u>285</u> |

Well Baby Clinic is held the first Wednesday of each month, with the exception of July and August. These are held in the Board of Health office in the Parting Ways Building. Ten (10) clinics were held in 1984, with the following immunization and tests given.

|      |     |         |     |
|------|-----|---------|-----|
| DTP  | 131 | Mantoux | 110 |
| TOPV | 143 | Tine    | 39  |
| Td   | 77  | Mumps   | 1   |
| MMR  | 46  |         |     |

Attending clinic: 95 adults, 328 children and 34 who received no immunization. There were 547 immunizations and tests given at clinic in 1984.

#### SCHOOL HEALTH PROGRAMS:

All children in school were screened for hearing and vision problems. 1315 children were screened for visual defects, 110 were retested, with 65 being referred for follow-up.

1319 children were screened for hearing defects and 142 of these were retested with 56 referred for care.

1319 students were weighed and measured.

Physical examinations were requested for all students entering school, also for 4th and 8th graders. A total of 541 children received physicals either by their own physician or by the school physician. The following conditions were found:

|                |    |
|----------------|----|
| Dental Defects | 59 |
| Nutritional    | 1  |
| Eye            | 6  |
| Ear            | 9  |
| Nose & Throat  | 7  |
| Cardiac        | 11 |
| Posture        | 22 |
| Feet           | 2  |
| Other          | 23 |

Referrals were made to the parents requesting they see the family physician for any conditions that the school physician felt needed attention.

587 children in Grades 5-9 were screened by the school nurses, and the school physician rescreened 86 of these children, with a total of 9 children being referred to their own physicians. 7 of these children are still under observation. One has a scoliosis problem, and one referral was found to have no problem.

This is a newly mandated State Program carried on yearly by the Board of Health and the School Department. The aim of this program is early detection of Scoliosis and Kyphosis in this age group. The earlier a problem like this is detected and under treatment, the better the results.

Tine tests were given May of 1984, to K - 4 - 8 Grades in Public School and PP - 4 - 8 in St. Francis Xavier School, and to the Nurserv at Long Plain Baptist School. A total of 427 children were screened, with a total of 4 Positive reactors. These children were further tested with the Mantoux test and the final results were 2 positive reactors who are presently under care.

The Board of Health feels that they will wholeheartedly support the screening programs and certainly feel that the early detection and treatment of the positive reactors prevents serious illness in later years.

Pre-school registration was held in April and May of 1984 with 115 children registered. All children were screened for vision and hearing problems and were weighed and measured. Immunization histories were reviewed.

#### PREMATURE BIRTHS:

In 1984, we received reports of 2 premature births. Home assessments were made by the nurse of these babies.

#### COMMUNICABLE DISEASES:

The following cases of communicable diseases were reported to the Board of Health.

|              |    |                |   |
|--------------|----|----------------|---|
| Animal Bites | 35 | Scarlet Fever  | 1 |
| Chicken Pox  | 57 | Tuberculosis   | 1 |
| Hapatitis    | 1  | Rocky Mountain |   |
|              |    | Spotted Fever  | 1 |

#### EQUIPMENT:

The Board of Health has Medical Equipment available for the use of residents of the Town of Acushnet, such as:

|                           |          |
|---------------------------|----------|
| Wheelchair                | Beds     |
| Crutches                  | Commodos |
| Walkers                   | Canes    |
| Other miscellaneous items |          |

If you have a need for any of this equipment, please call: 995-1908 or 995-0549.

#### HORSE CLINIC:

Our yearly Horse Clinic was held on Sunday, May 20, 1984. Dr. John Sickles was in charge. 31 horses and ponies were immunized. A special thanks to the Garcia Farm of Wing Lane for allowing us to use the farm for this clinic.

#### PERMITS ISSUED:

|              |    |                 |    |
|--------------|----|-----------------|----|
| Septic Tanks | 75 | Removal Garbage | 9  |
| Installers   | 25 | Oleo Margarine  | 10 |
| Food Service | 46 | Trailer Park    | 3  |
| Vehicle Milk | 1  | Pasteurization  | 1  |

PERMITS ISSUED: (cont'd)

|            |    |           |     |
|------------|----|-----------|-----|
| Store Milk | 29 | Copies    | 431 |
| Horse      | 6  | Ice Cream | 1   |
| Stable     | 3  | Day Camp  | 1   |
| Piggery    | 1  | Massage   | 2   |

RECEIPTS:

|                  |                 |
|------------------|-----------------|
| Permits          | \$ 964.75       |
| Trailer Parks    | 9,012.00        |
| Nursing Services | 72,566.78       |
| Solid Waste      | <u>7,433.40</u> |
| TOTAL INCOME     | \$89,976.93     |

This year has been a very active one for the Board of Health. Much energy and time has been spent with the Sanitary Landfill problems. We continue to be actively engaged in monitoring the Landfill Site. We wish to thank the residents of the town for their support in this endeavor.

The Board of Health, in behalf of their staff, wish to thank everyone who has in any way supported our programs.

We will continue to actively work for the best interests of the Town of Acushnet.

Respectfully submitted,

RENE RACINE

Chairman

Girard St. Amand

Clerk

Joseph Lepage

Inspector

# TRUST FUNDS

| Name of Fund   | Principal | Balance<br>July 1,<br>1983 | Bequest<br>Dividends<br>Deposits | Withdrawals | Balance<br>June 30,<br>1984 |
|--|-----------|----------------------------|----------------------------------|-------------|-----------------------------|
| Acushnet Stabilization Fund                          | - 0 -     | 77,635.63                  | 7,327.75                         | - 0 -       | 84,963.38                   |
| Teves & Ellis Flower Fund -<br>Tabor Cemetery        | 2,000.00  | 2,243.49                   | 121.16                           | 15.00       | 2,349.65                    |
| Long Plain School Museum Trust Fund                  | - 0 -     | 2,438.61                   | 345.01                           | - 0 -       | 2,783.62                    |
| Charles & Leola Beals Library Book<br>Trust Fund     | 5,000.00  | 5,726.69                   | 751.57                           | 474.11      | 6,004.15                    |
| Acushnet Teachers Assoc.<br>Scholarship Fund         | 200.00    | 207.99                     | 11.24                            | - 0 -       | 219.23                      |
| Tabor Cemetery Perpetual Care<br>Trust Fund          | 12,500.00 | 20,969.33                  | 1,529.33                         | 636.53      | 21,862.13                   |
| Walter E. & Georgette A. Owen Art<br>Week Trust Fund | 1,000.00  | 1,018.25                   | 55.00                            | - 0 -       | 1,073.25                    |
| Long Plain Cemetery Addition of 1912                 | 1,265.00  | 5,591.68                   | 531.98                           | - 0 -       | 6,123.66                    |
| Long Plain Cemetery Permanent Care<br>Trust Fund     | 347.00    | 1,270.26                   | 117.10                           | - 0 -       | 1,387.36                    |
| Friend's Cemetery Care Fund - Wing Rd.               | 150.00    | 371.03                     | 20.02                            | 150.00      | 241.05                      |
| Allen & Rhoda R. Russell Library<br>Trust Fund       | 8,181.98  | 22,128.60                  | 1,894.11                         | 2,548.38    | 21,474.33                   |
| Russell Memorial Library Maintenance<br>Trust Fund   | 7,447.22  | 8,242.09                   | 557.57                           | 373.62      | 8,426.04                    |
| Acushnet Instructive Nursing<br>Association Fund     | 1,000.00  | 3,076.67                   | 288.82                           | - 0 -       | 3,365.49                    |
| Conservation Trust Fund                              | - 0 -     | 17,221.39                  | 2,601.29                         | - 0 -       | 19,822.68                   |
| Sylvia P. Manter Public Schools Fund                 | 30,182.39 | 36,590.10                  | 3,587.40                         | 6,350.00    | 33,827.50                   |
| Philip H. Omev & Rubamah H. Cottle<br>Trust Fund     | 2,000.00  | 5,994.93                   | 548.66                           | - 0 -       | 6,543.59                    |
| Russell Protestant Poor Trust Fund                   | 9,912.00  | 41,703.30                  | 3,881.17                         | 172.00      | 45,412.97                   |
| Russell Town Hall Trust Fund                         | 3,000.00  | 4,207.22                   | 349.90                           | - 0 -       | 4,557.12                    |
| Henry R. Rogers School Fund                          | 2,500.00  | 3,785.90                   | 327.13                           | - 0 -       | 4,113.03                    |
| Russell Public School Fund                           | 7,067.30  | 22,423.47                  | 2,137.08                         | - 0 -       | 24,560.55                   |
| Ferdinand B. Sowa Library Book Fund                  | 3,000.00  | - 0 -                      | 3,073.63                         | - 0 -       | 3,073.63                    |
| Ruth H. Taber Scholarship Fund                       | 4,000.00  | 4,651.29                   | 460.98                           | 100.00      | 5,012.27                    |
| Albert LeConte Library Book Trust Fund               | 2,500.00  | 2,874.37                   | 287.85                           | 57.72       | 3,104.50                    |

| Name of Fund                 | Principal | Balance<br>July 1,<br>1983 | Bequest<br>Dividends<br>Deposits | Withdrawals      | Balance<br>June 30,<br>1984 |
|------------------------------|-----------|----------------------------|----------------------------------|------------------|-----------------------------|
| Cemetery Perpetual Care Fund | 17,213.55 | 27,256.12                  | 1,462.27                         | 1,514.50         | 27,203.89                   |
|                              |           | <u>317,628.91</u>          | <u>52,252.02</u>                 | <u>12,391.86</u> | <u>27,503.07</u>            |

Attest:

*Yvonne B. Desrosiers*

Yvonne B. Desrosiers  
Treasurer

# SCHEDULE OF EXISTING DEBT OUTSTANDING

AS OF JUNE 30, 1984

| DATE OF ISSUE     | DATE OF MATURITY  | PURPOSES  | AMOUNT              |
|-------------------|-------------------|---|---------------------|
| December 1, 1964  | December 1, 1984  | Jr. High School Addition                        | \$ 10,000.00        |
| June 1, 1971      | June 1, 1986      | Elementary School Construction                  | 250,000.00          |
| October 1, 1973   | October 1, 1988   | Surface Drainage                                | 50,000.00           |
| November 15, 1977 | November 15, 1989 | Water System Improvement<br>(Loan \$300,000.00) | 150,000.00          |
| December 29, 1978 | December 29, 1985 | Water System Improvement<br>(Loan \$70,000.00)  | 20,000.00           |
|                   |                   |   | <u>\$480,000.00</u> |
|                   |                   | Town Debt \$310,000.00                          |                     |
|                   |                   | Water Debt \$170,000.00                         |                     |

## FIXED DEBT AND INTEREST MATURED JUNE 30, 1984

|       | DEBT                | INTEREST           | TOTAL               |
|-------|---------------------|--------------------|---------------------|
| Town  | \$155,000.00        | \$23,523.75        | \$178,523.75        |
| Water | 35,000.00           | 8,566.00           | 43,566.00           |
|       | <u>\$190,000.00</u> | <u>\$32,089.75</u> | <u>\$222,089.75</u> |

Attest:

*Yvonne B Desrosiers*  
Yvonne B. Desrosiers  
Treasurer

OFFICE OF THE  
COLLECTOR, TREASURER, TOWN CLERK

July 1, 1983 - June 30, 1984

RECEIPTS

|                 |                       |
|-----------------|-----------------------|
| \$ 1,292,989.16 | Balance June 30, 1983 |
| 307,727.42      | July                  |
| 264,482.18      | August                |
| 1,016,718.03    | September             |
| 178,915.34      | October               |
| 1,089,760.05    | November              |
| 1,561,256.23    | December              |
| 757,657.87      | January 1984          |
| 218,780.65      | February              |
| 1,164,040.78    | March                 |
| 1,236,349.57    | April                 |
| 434,444.91      | May                   |
| 1,350,519.25    | June                  |

Balance June 30, 1984

10,873,641.44  
-163,527.00

\$ 10,710,114.44

DISBURSEMENTS

|               |
|---------------|
| \$ 478,343.24 |
| 332,311.08    |
| 520,848.51    |
| 1,103,250.23  |
| 541,130.78    |
| 1,221,161.77  |
| 862,403.57    |
| 538,189.17    |
| 1,030,556.50  |
| 532,494.56    |
| 830,483.20    |
| 1,564,478.52  |
| 1,472,990.31  |

11,028,641.44

Less Fed. Rev. Shar. -318,527.00

\$ 10,710,114.44

TREASURER'S REPORT

July 1, 1983 - June 30, 1984

Reconciliation of Treasurer's Cash June 30, 1984

|                              |                     |
|------------------------------|---------------------|
| Balances per Bank Statements | \$ 337,717.00       |
| Cash on Hand                 | 3,336.00            |
| Investments                  | 1,071,952.00        |
|                              | <u>1,413,005.00</u> |

Attest:

*Yvonne B. Desrosiers*

Yvonne B. Desrosiers  
Treasurer

## ACUSHNET AT A GLANCE

Incorporated: February 13, 1860

Type of Government: Open Town Meeting

Population: 8,877

8,439 (State Census)

Total Valuation:

Class 1 and 2 Tax Rate: \$19.00 per \$1,000

Class 3 and 4 Tax Rate: \$30.83 per \$1,000

Registered Voters: 5,035

Total Area: 18 Square Miles

Churches: 6

Public Schools: 3

Parochial Schools: 1

Banks, Credit Union: 2

Principal Industries:

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

Twelfth Congressional District:

Congressman Gerry Studds 999-1251

Tenth Bristol Representative District:

Walter Silveira, Jr.

Home: 997-8248

Office: 722-2130

Second Bristol Senatorial District:

Senator Mary Fonseca

Home: 672-4100

Office: 722-1295

ANNUAL ELECTION OF OFFICERS: 1st Monday in April

ANNUAL TOWN MEETING: 4th Monday in April

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