

**PERMANENT
OFFICE
COPY**

Town Records and Reports

of the

TOWN OFFICERS

Town of Acushnet



1989

TELEPHONE DIRECTORY

Fire Department (Emergency)	995-1423
Fire Department (Business)	995-1554
Police Department	995-5191
Acushnet Emer. Med. Service (Amb.)	995-5191
Acushnet Emer. Med. Service (Bus)	998-8800

TOWN SERVICES

Accountant	998-1381
Assessors	995-0414
Building Inspector	995-0956
Cemetery Department	998-3908
Civil Defense	995-0594
Council on Aging	995-8528
Dog Officer	996-0011
Free Library	995-5414
Gas Inspector	995-8602
Health Board	995-1908
Highway Department	995-4224
Park Department	995-3727
Planning Board	995-3300
Plumbing Inspector	995-8602
(Alternate)	992-7908
Selectmen	995-1141
Sewer Department	995-2512
Superintendent of Schools	995-1125
Tax Collector	995-2915
Town Clerk & Treasurer	995-2915
Tree Warden	995-7295
Veteran's Service	995-0956
Visiting Nurse	995-1908
Water Department	995-2512
Wire Inspector	995-1797

Town Records and Reports

of the

Town Officers

of

ACUSHNET

Massachusetts



for the

Year Ending December 31st

1989

IN MEMORIAM

DORIS LAISCELL

Precinct I Election Clerk 1952 - 1989

Date of Death 7/3/89

ASAPH ELLIOT HOWARD

Finance Committee Member 1987 - 1989

Date of Death 12/10/89

ANNUAL TOWN REPORT-TOWN OF ACUSHNET

Town Officers 1989-1990

Town Clerk-Treasurer-Collector

Yvonne B. Desrosiers Term Expires 1990

Board of Selectmen

Leo M. Rousseau Term Expires 1990

John Sylvia Term Expires 1991

Wurt A. Blaha Term Expires 1992

Board of Assessors

Eugene L. Dabrowski Term Expires 1990

Paul R. Trahan Term Expires 1991

Michael A. Cioper Term Expires 1992

Board of Health

Robert Medeiros Term Expires 1990

Madeleine Cioper Term Expires 1991

Thomas J. Fortin Term Expires 1992

School Committee

Dean R. Gilmore Term Expires 1990

John Diaz-Rubin Term Expires 1990

Robert Machado Term Expires 1991

Paul E. Bonville Term Expires 1992

Lucille Ledoux-Hardy Term Expires 1992

Commissioner of Trust Funds

Gerard T. Perron Term Expires 1990

Howard Plaud Term Expires 1991

Vacancy Term Expires 1992

Trustees of Free Public Library

Christina Gaudette Term Expires 1990

Edward A. Macomber Term Expires 1991

Bertha Y. Machado Term Expires 1992

Cemetery Board

Raymond F. BarlowTerm Expires 1990
Paul H. FortinTerm Expires 1991
George M. CoteTerm Expires 1992

Park Commissioners

Robert F. TraversTerm Expires 1990
Donald J. GuenetteTerm Expires 1991
Dennis R. FlemingTerm Expires 1992

Planning Board

Leo N. Coons, Jr.Term Expires 1990
Richard A. EllisTerm Expires 1991
Garry L. RawcliffeTerm Expires 1992
Harold WestgateTerm Expires 1993
Leo LyonnaisTerm Expires 1994

Housing Authority

James VieiraTerm Expires 1990
Daniel DavignonTerm Expires 1991
Mary E. OuelletteTerm Expires 1992
Charles S. WypychTerm Expires 1993
Donald CamaraTerm Expires 1994

Moderator

Robert E. FrancisTerm Expires 1990

Tree Warden

Raymond E. ColvinTerm Expires 1990

A true copy, Attest:

Yvonne B. Desrosiers
Town Clerk

RESULTS OF THE ANNUAL TOWN ELECTION, APRIL 3, 1989

REGISTER OF VOTERS AS OF CLOSE OF REGISTRATION ON MARCH 14, 1989

	<u>Democrats</u>	<u>Republicans</u>	<u>Unenrolled</u>	<u>Total</u>
Prec. I	911	75	657	1643
Prec. II	883	113	770	1766
Prec. III	<u>827</u>	<u>118</u>	<u>898</u>	<u>1843</u>
Total	2621	306	2325	5252

Results

	<u>Prec. I</u>	<u>Prec. II</u>	<u>Prec. III</u>	<u>Total</u>
<u>Board of Selectmen</u>				
Blanks	15	19	16	50
Lawrence P. Mulvey	279	302	189	770
Kurt A. Blaha	311	319	295	925
Charles H. Rose	48	15	20	83
Alton E. Taber	166	254	231	651
Write Ins	6	4	7	17
Total	825	913	758	2496

Board of Assessors

Blanks	35	55	26	116
Marc Cenerizio	375	399	316	1090
Michael Cioper	413	456	415	1284
Write Ins	2	3	1	6
Total	825	913	758	2496

Board of Health

Blanks	146	208	168	522
Thomas J. Fortin	672	700	587	1959
Write Ins	7	5	3	15
Total	825	913	758	2496

School Committee (3 yrs.)

Blanks	541	677	549	1767
Paul E. Bonville	566	560	425	1551
Roger P. Duggan	202	234	262	698
Lucille C. LeDoux	339	354	277	970
Write Ins	2	1	3	6
Total	1650	1826	1516	4992

School Committee (2 yrs.)

Blanks	191	266	202	659
Robert Machado	630	643	548	1821
Write Ins	4	4	8	16
Total	825	913	758	2496

	<u>Prec. I</u>	<u>Prec. II</u>	<u>Prec. III</u>	<u>Total</u>
<u>Commissioner of Trust Funds (3 yrs.)</u>				
Blanks	197	285	192	674
Diane Barlow	625	625	562	1812
Write Ins	3	3	4	10
Total	825	913	758	2496

<u>Commissioner of Trust Funds (2 yrs.)</u>				
Blanks	689	793	643	2125
Write Ins	136	120	115	371
Total	825	913	758	2496

<u>Trustee of Free Public Library</u>				
Blanks	189	289	196	674
Bertha Machado	632	621	560	1813
Write Ins	4	3	2	9
Total	825	913	758	2496

<u>Cemetery Board</u>				
Blanks	170	267	201	638
George M. Cote	648	639	554	1841
Write Ins	7	7	3	17
Total	825	913	758	2496

<u>Park Commissioner</u>				
Blanks	213	319	207	739
Dennis R. Fleming	608	586	541	1735
Write Ins	4	8	10	22
Total	825	913	758	2496

<u>Planning Board</u>				
Blanks	40	52	40	132
Richard H. Ellis	352	371	384	1107
Leo Lyonnais	432	490	334	1256
Write Ins	1	0	0	1
Total	825	913	758	2496

<u>Housing Authority</u>				
Blanks	216	301	215	732
Donald Camara	602	608	540	1750
Write Ins	7	4	3	14
Total	825	913	758	2496

Question No. 1

Shall the Town vote to authorize the Board of Selectmen to set a third tax classification rate for open space property?

Blanks	148	160	108	416
Yes	348	451	381	1180
No	329	302	269	900
Write Ins	0	0	0	0
Total	825	913	758	2496

Attest:
Yvonne B. Desrosiers
Town Clerk

Percentage of votes cast 47%

REPORT OF THE BOARD OF SELECTMEN

The town election in April saw the election of Kurt A. Baha. Welcome to the Selectmen's Office, Selectman Blaha. The Board reorganized and Leo M. Rousseau was elected Chairman for the coming year.

In 1989 the town has made progress in various areas, even with the great constraints imposed on us by Proposition 2 1/2. A good part of the year, the town has repeatedly attempted to meet budgetary needs due to the burden placed on the town by the State of Massachusetts. They are constantly imposing State Mandated Programs on cities and towns without any State assistance whatsoever. This places a tremendous burden on a small town such as ours with only 8,900 residents. Department heads have made great efforts to remain within their proposed budget and it has put a strain on many departments and we thank them for their efforts.

The state has received close to 100% of the paperwork required to grant approval for State funds for the construction of Middle Road. Hopefully, if all goes well, the project will be ready for advertisement in early spring of 1990, if State funds are available.

The Ground Wave Emergency Network (G.W.E.N.) was erected on Robinson Road on the property which belongs to A.P. Stuart Gilmore. Thus, leaving the Leonard Street site for other future needs the Town may have. This was a great concern of the town and we are thankful to both the Air Force for choosing an alternative site and Mr. Gilmore for allowing the tower to be built on his property. This was a relief to many concerned residents and officials regarding the site of the tower.

1989 marked the 10th year of the Apple/Peach Festival. This annual September event has brought many out of towners to Acushnet which has benefited the town and the Apple/Peach Committee in many ways. This event has allowed the Apple/Peach Committee to become a self supporting Committee for a number of years and we owe the Committee special thanks.

The Town Hall received a much needed face lift the past year. With painting, minor repairs and new windows, she has a fresh look. We also hope to do some improvements to the exterior of the Parting Ways Building in 1990 if funds allow us to. Old Colony Voke students repaired and installed both fire escapes at the Parting Ways Building, which was a great savings to the town and a job well done. We utilize their services as much as possible.

Our Growth Management Study Committee has worked long and hard to compile a questionnaire which was sent to approximately 3,600 homes in town and a 30% response was received. They are presently gathering together all the information to present to the Board of Selectmen. With this information, hopefully we will be able to determine what the needs of Acushnet are to make it a safer, pleasant and prosperous community to live

in. We encourage the Growth Committee to keep up the good work.

The Town of Acushnet participated in the SEMASS Run for the Environment Race. Our designated runner was William O'Mara, who was the second place winner which enabled the Town to receive a check in the amount of \$1,500.00 to be used for an environmental project. We thank Mr. O'Mara and hope he will be our designated runner again next year.

In 1989 the town had a Special Heavy Pickup in all 3 precincts which we hope was very useful to our residents. If funds allow us to, we hope to schedule one again soon. We also participated with the Town of Fairhaven in a Hazardous Waste Day. Again, if funds allow, we hope to have our own here in town, this would make it more convenient for our residents.

At this time we would like to thank all the residents of Acushnet for lending their support throughout the year. We are indeed proud of our community and feel that 1989 brought about many changes and advancements for our town. We look forward to an even better year and hope that all residents feel free to utilize this office whenever a problem arises. This is your town and we the Board of Selectmen and staff are here to assist you at anytime. Please feel free to call or drop by our office whenever you feel the need to.

We have the taxpayers best interest in mind always and try to do our utmost to conserve and provide good government service at the least possible cost.

Leo M. Rousseau
John Sylvia
Kurt A. Blaha
BOARD OF SELECTMEN

Elaine Miranda
EXECUTIVE SECRETARY

Linda M. Urbanek
SECRETARY

OFFICERS APPOINTED BY THE BOARD OF SELECTMEN

FINANCE COMMITTEE

Jacqueline Brightman	1990
David Brown	1990
Deborah Letendre	1990
George Perry	1990
Alton Taber, Jr	1990
Nicholas P. Wagner	1990
Robert Morrow	1991
Elizabeth Gatenby	1992

Asaph Howard (deceased)

POLICE COMMISSIONERS

Leo M. Rousseau	1990
John Sylvia	1991
Kurt A. Blaha	1992

EXECUTIVE SECRETARY

Elaine Miranda

TOWN COUNSEL

Ferdinand B. Sowa
Stephen J. Amaral (resigned)

CONSTABLES

George H. Grew	1990
Stephen Medeiros	1990
George Souza	1990
James G. Yuille	1990
Antone John Kolz	1991
Elaine N. Amaral	1991
Dennis Correia	1991
Ronald Costa, Sr	1991
Bruce M. Torres	1991
Abel Jacintho	1992

KEEPER OF THE LOCKUP

Richard Benoit
(New Bedford Police Chief)

DOG OFFICER

Alfred Brouillette
Matthew Hartman, Asst. Dog Officer

SPECIAL POLICE OFFICER

David L. Rawcliffe (Acushnet Methodist Church)
Arthur Calheta (New Bedford Water Works - Lake Street)

REGISTRAR OF VOTERS

Lorraine L. Daniel	1990
William C. Ashley	1991
Howard C. Renfree	1992

FIRE CHIEF, FOREST WARDEN, INSPECTOR OF GARAGES

Paul Cote

CONSERVATION COMMISSION

Earle Blanchard (Chairman)	1990
Raymond Barlow	1991
Roger Savaria	1991
Alfred Fernandes	1992
A. P. Stuart Gilmore	1992
Yvette T. Leblanc	1992
Joyce Reynolds	1992

Michael Cioper (resigned)
Diane K. Pankiewicz (associate)
Scott Tims (associate)

SUPERINTENDENT OF STREETS

Richard J. Provencal (Acting)

SUPERINTENDENT OF WATER DEPARTMENT

David L. Gump (Acting)

MOTH SUPERINTENDENT

Raymond F. Colvin

ENFORCEMENT AGENT FOR THE BOARD OF SELECTMEN

Amos Souza

VETERANS' AGENT, DIRECTOR OF VETERANS' SERVICES

Veterans Burial Agent for Indigent Soldiers & Sailors
& Veterans Grave Officer (C115 S7 & 9)

Michael P. Moses

ACUSHNET EMERGENCY MEDICAL SERVICES DIRECTOR

Adrienne Y. Rivet

**CIVIL DEFENSE DIRECTOR
DEPUTY CIVIL DEFENSE DIRECTOR**

Michael Miller, Director
Michael Macondes, Deputy

PUBLIC WEIGHERS

David Anderson
Donat A. Desroches
Paul R. Fredette, Jr.
Lawrence Levesque

ELECTION OFFICERS

PRECINCT 1

Eva Mach (D)	Warden
Antoinette Boissoneau (D)	Inspector
Barbara Lachapelle (R)	Inspector
Arlette LaPalme (D)	Inspector
Juliana Perry (R)	Inspector
Joyce Heidkamp Tillet (D)	Inspector

Doris L. Laiscell (deceased)

PRECINCT 2

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

PRECINCT 3

Amelia Jardin (D)	Warden
Olive M. Laycock (R)	Clerk
Hilary Braley (D)	Inspector
Isabelle Forand (R)	Inspector
Nina Leonard (R)	Inspector
Germaine Letendre (D)	Inspector
Dorothy Renfree (R)	Inspector
Hope Reynolds (R)	Inspector
Mary Jany Rymut (D)	Inspector
Anna Samerio (R)	Inspector

BOARD OF APPEALS

Imelda C. Ellis	1990
Henry T. Preston	1990
Gerard Touissant	1990
Barbara Mello	1991
Carol Westgate	1991
Gail Charpentier	1992
Lawrence Marshall(Chairman)	1992

Kurt A. Blaha (resigned)
Doris Govoni (resigned)

COUNCIL ON AGING

Irene Bouchard	1990
Norman R. Cormier	1990
Theresa M. Dupre	1990
Sylvano Frates	1990
Mary Gobeille	1990
David Rawcliffe	1990
Alice Tatro	1990
Lionel Tetreault (Chairman)	1991

WIRE INSPECTOR

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

GAS INSPECTOR

Raymond N. LaFrance, Inspector

(Appointed by Building Inspector)

Henry Daigle, Alternate Gas Inspector
(Appointed by Building Inspector)

INSPECTOR OF BUILDINGS

Amos Souza
Christopher Renfree, Deputy Inspector

PLUMBING DEPARTMENT

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

Henry Daigle, Alternate Plumbing Inspector
(Appointed by Building Inspector)

HISTORICAL COMMISSION

Stephen Gilmore	1990
Roberta E. Leonard	1990
Ralph Macomber	1990
Barbara Bonville	1991
Irwin Marks	1991
Helene Prachniak	1991
Joao Acucena	1992

SAFETY COMMITTEE

George Beaulieu	1990
Lewis Elgar, Jr.	1990
Richard A. Gonneville	1990
Abel D. Jacintho	1990
Paul Melo (Police Dept.)	1990

STREET NAME COMMITTEE

Barbara Crowley	1990
Richard A. Gonneville, Clerk	1990
Manuel A. Goulart (Chairman)	1990
Donald Guenette	1990
Dorothy Koczera	1990

BUILDING BOARD OF APPEALS

Frederick Law	1990
Lucien St. Amand	1990
Raymond F. LeBlanc (Chairman)	1991
Edmond Laliberte	1992

INSPECTOR OF ANIMALS

Antonio Camara

SEALER OF WEIGHTS & MEASURES

Gerard Bergeron

ARTS COUNCIL

Irwin Marks	1990
Patricia Mulvey	1990
Claudette A. Saulnier	1990
Ayoke M. Rooney	1990
Shirley Wisnewski	1990
Walter S. Dalton, Jr (Chairman)	1991
Arlene Pombo	1991
Eileen R. Telles	1991

RIGHT TO KNOW CO-ORDINATOR

Paul Cote (Fire Chief)

REVENUE SHARING COMMITTEE

Alice Tatro (Council on Aging Member)
Amos Souza (Building Inspector)
John Souza (Superintendent of Schools)
John Sylvia (Selectman)

SOLID WASTE/COMPOSTING ADVISORY COMMITTEE

Jacqueline Brightman - Advisor
Tom Fortin Charles Peters
Natalio Gomes Henry Preston
Robert Medeiros Gary Rawcliffe

BY-LAW REVIEW COMMITTEE

Kurt A. Blaha	1991
Michael Coutinho	1991
Yvonne B. Desrosiers	1992
Robert Hall	1992
Leo Lyonnaise	1992
Raymond LeBlanc	1992
Gerard Toussaint	1992

PARTING WAYS BEAUTIFICATION COMMITTEE

Jacqueline Brightman Connie Preston
Charlotte Coutinho Jean Szyndler
David Ellis

GOLF COURSE COMMITTEE

Michael Cioper	Paul Trahan
Richard Green	John Golda
Ed Isaac	Donald Guenette
Lawrence P. Mulvey	Robert Leonard
Michael Poitras	

SOIL CONSERVATION BOARD

Raymond Barlow
Alfred Fernandes
Madeleine Cioper
Walton Braley
A. P. Stuart Gilmore
Harold Westgate

TOWN INSURANCE BROKER

James Vieira

WELLFIELD STUDY COMMITTEE

Barbara Bonville
Natalio Gomes
Gerard DaCosta
Mitchell Kut
Richard H. Ellis
David L. Gump

CABLE T.V. COMMITTEE

Matt Goulet
Deborah Pelletier
Joseph Jason
Jonathan Taber

COAL PLANT DESIGNEE

Walton Braley

GROWTH MANAGEMENT COMMITTEE

Angela DeCastro	1990
Susan Forgues	1990
Edward Issac	1990
Dorothy Koczera	1990
Harold Westgate	1990
Mike Benard	1991
Paul Bonville	1991
Madeleine Cioper	1991
Natalio Gomes	1991
Leroy Joseph	1991
David Lavoie	1991
Irwin Marks	1991
Lawrence Marshall	1991
Robert Morrow	1991
Michael Poitras	1991
Christopher Renfree	1991
Howard Renfree	1991
Joyce Reynolds	1991
Richard Stanley	1991
David White	1991

HOUSING PARTNERSHIP COMMITTEE

Raymond Barlow	1991
Thomas Kirk	1991
Yvonne LeBlanc	1991
Robert Medeiros	1991

REPORT OF THE BOARD OF ASSESSORS

To the Officers and Residents of the Town of Acushnet.
Following is a recapitulation of the Fiscal '90 Tax Rate:

TAX RATE SUMMARY

Gross Amount to be Raised	8,414,175
Estimated Receipt and Available Funds	<u>4,229,070</u>
Net Amount to be Raised by Taxation	4,185,105

LEVY BY CLASSIFICATION	TAX LEVY	VALUATION	TAX/M
Residential	3,559,305.33	359,163,000	9.91
Open Space	0	0	0
Commercial	288,253.85	22,484,700	12.82
Industrial	<u>242,833.88</u>	<u>18,941,800</u>	12.82
Sub Total	4,090,393.06	400,589,500	
Personal Property	<u>94,712.24</u>	<u>7,387,850</u>	12.82
Total	4,185,105.30	407,977,350	

EXPENDITURES

Appropriations at Town Meeting	8,083,935.87
Other Local Expenditures	44,998.68
State and Country Charges	83,782.00
Overlay	<u>201,458.45</u>
Gross Amount to be raised	8,414,175.00

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

Estimated Receipts from State	3,130,869.00
Prior Years over estimates, State & County	305.00
Local Estimated Receipts	<u>803,386.00</u>
Available Funds	4,229,070.00

LOCAL ESTIMATED RECEIPTS

Motor Vehicle and Trailer Excise	400,581
Liscenses and Fines	262,550
General Government	129,272
Interest	<u>10,983</u>
Total	803,386

The tax bills for Fiscal 1990 were late in being mailed, but the bills were actual bills not estimated. All information was generated through the computer system.

Two years of our ongoing three year updating plan for re-inspecting and re-measuring all buildings throughout the town has been completed. One third of the town is still left to be inspected.

Our new assessor is Mr. Michael Cioper as of April, 1989. He was the elected choice of two candidates as our previous assessor did not seek re-election.

BOARD OF ASSESSORS

Mr. Eugene L. Dabrowski (Chairman)
Mr. Paul Trahan
Mr. Michael Cioper

TOWN CLERK'S REPORT

Birth, marriages and Deaths 1989 Vital Statistics

Births:

In Acushnet	0	
In other municipalities	<u>71</u>	71
Resident	71	
Non-resident	<u>0</u>	71
Male	40	
Female	<u>31</u>	71
Affidavits and Corrections Delayed		

Marriage Intentions

71

Marriages:

In Acushnet	24	
In other municipalities	45	
Returns	<u>2</u>	71
Resident Bride and Groom	31	
Resident Groom	10	
Resident Bride	16	
Non-resident Bride and Groom	<u>14</u>	71

Deaths:

In Acushnet	17	
In other municipalities	<u>50</u>	67
Resident Deaths-Women	36	
Resident Deaths-Men	30	
Non-resident Deaths: Women	1	
Non-resident Deaths: Men	<u>0</u>	67

CASH RECONCILIATION JUNE 30, 1989

Bank of Boston	\$ 48,314.75
New Bedford Institution for Savings	37,099.91
National Bank of Fairhaven	1,050,514.62
BostonSafe Deposit & Trust Co.	201,281.94
Shawmut Bank of Boston	17,299.33
Lincoln Trust Co.	10,676.51
Bank of New England	<u>23,285.55</u>
	\$1,388,472.61

TOWN OF ACUSHNET-TRUST FUNDS

July 1, 1988-June 30, 1989

Cemetery Perpetual Care Funds	
Tabor Cemetery	\$17,280.76
Long Plain Cemeteries	24,580.78
Friends Cemetery	315.74
Quaker Cemetery	231.35
Peckham Cemetery	<u>2,283.90</u>
Balance June 30, 1989	\$44,692.53

Other Trust Funds

Stabilization Fund	\$ 121,629.83
Long Plain School Museum Fund	6,211.32
Charles & Leola Beals-Library Books Fund	6,532.13
Walter E. & Georgette Owen-Art Week Fund	1,385.75
Allen & Rhoda R. Russell Library Fund	23,288.23
Russell Memorial Library Maintenance Fund	8,693.34
Acushnet Instruction Nursing Association Fund	4,990.47
Conservation Fund	32,575.72
Sylvia P. Manter School Fund	47,054.74
P.H. Orney & H. H. Cottle Fund	9,634.65
Russell Protestant Poor Fund	42,073.71
Russell Town Hall Fund	4,765.82
Henry H. Rogers School Fund	5,959.67
Russell Public Schools Fund	36,179.43
Ferdinand B. Sowa Library Books Fund	16,979.86
Ruth Taber Scholarship Fund	6,782.46
Albert C. Leconte Adult Library Books Fund	3,830.44
Earle C. Burt School Library Fund	1,408.84
Town of Acushnet Unfunded Liability Retirement Fund	70,037.29

The principal of the above amounts are invested in a term certificate and the interest is in the Lincoln Trust Co.

Yvonne B. Desrosiers
Treasurer

CLASSIFICATION OF ACCOUNTS 1989

GENERAL GOVERNMENT:	EXPENSES	TOTAL EXPENSES
Moderator		325.00
Town Meetings and Elections		4,615.75
Annual Town Meeting		
Selectmen:		
Selectmen-Salaries	9,600.00	
Executive Secretary Salary	24,099.92	
Longevity	100.00	
Clerk's Salary	14,431.46	
Temporary Employee	854.36	
Office Supplies	995.01	
Law Books	350.00	
Telephone	949.90	
Dues	1,025.00	
Training	-	
Postage	-	
Mileage - In-State Travel	43.59	
Maintenance of Equipment	1,363.78	
Warrants	300.00	
Town Reports	3,140.20	
License Forms	35.00	
Advertising	621.12	
Office Furniture	-	
Photocopy Supplies	<u>550.00</u>	58,459.34
Town Accountant:		
Town Accountant's Salary	22,000.16	
Longevity	400.00	
Clerk's Salary	14,620.10	
Office Supplies	800.00	
Telephone	228.68	
Dues	35.00	
Training, Travel	124.00	
Printing and Binding	222.97	
Office Equipment	100.00	
Auditing	<u>7,375.00</u>	45,905.91

Assessors:

Board Members' Salaries	7,854.00	
Administrative Assistant's Salary	18,200.00	
Clerk's Salary	15,617.20	
Temporary Employee	1,500.00	
Longevity	100.00	
Compensatory Time	266.91	
Office Supplies	791.46	
Telephone	478.93	
Dues	100.00	
Training	414.65	
Postage	-	
Mileage, Travel	197.35	
Office Equipment	468.68	
Maintenance of Equipment	198.45	
Printing and Binding	72.50	
Photographic Supplies	498.75	
Registration of Deeds & Probate	100.00	
Real Estate Forms	100.00	
Wage Reimbursement	300.00	
Annual Update	26,690.32	
Marshall & Swift Software	<u>310.00</u>	74,259.20

Registrar of Voters**6,585.23****Treasurer Collector, Town Clerk:**

Treasurer's Salary	31,897.58	
Clerks' Salaries	48,453.83	
Longevity	200.00	
Temporary Employee	15,406.47	
Overtime	799.17	
Office Supplies	4,000.00	
Telephone	849.99	
Dues	199.88	
Travel, Training	500.00	
Postage & Communications	10,798.40	
Maintenance of Equipment	1,500.00	
Advertising	300.00	
Bonds	1,000.00	
Library Books Update	350.00	
Tax Bills & Ballots	3,500.00	
Printings & Bindings	1,200.00	
Vital Statistics	150.00	
Registry Recordings	180.00	
Land Court Charges	80.00	
Low Value Property	1,000.00	
Loan Expenses	-	
Compensating Balance	72.87	
Office Equipment	<u>900.00</u>	123,338.19

Town Hall:

Custodian's Salary	18,964.00	
Overtime	1,115.82	
Custodial Supplies	2,484.30	
"Utilities, Fuel"	17,031.02	
"Mileage, Travel"	86.44	
Minor Equipment & Hand Tools	899.77	
Maintenance of Equipment	1,517.09	
Advertising	-	
Maintainance of Bldg & Grounds	<u>6,943.44</u>	49,041.88

Finance Committee:

Clerk's Salary	308.00	
Office Supplies	133.49	
Dues	<u>135.00</u>	576.49

Board of Appeals:

Clerk's Salary	1,762.65	
Office Supplies	123.86	
Postage	25.00	
Advertising	<u>760.80</u>	2,672.31

Planning Board

Clerk's Salary	1,200.00	
Office Supplies	382.26	
Dues	70.00	
Training	-	
Postage	50.00	
Travel, Mileage	-	
Advertising	418.57	
Registry Recordings	25.00	
Update Town Map	<u>-</u>	2,145.83

Tree Warden:

Salary	500.00	
Grass Cutting	750.00	
Tree Removal	<u>215.80</u>	1,465.80

Article 8 - Electronic Voting Machine 19,785.00

**Article 10 - Library Repairs
and Emergency Lighting, etc.** 4,611.00

PUBLIC SAFETY

Police Department:

Chief's Salary	32,202.09	
Salaries	473,568.82	
Office Supplies	1,483.38	
Telephone	3,346.37	
Dues	210.00	
Mileage, Travel	1,000.00	
Postage	165.00	
Advertising	-	
Maintenance of Equipment	-	
Vehicle Maintenance	7,000.00	
Clothing Allowance	7,066.40	
Gasoline	17,107.10	
Radio & Monitor Upkeep	751.88	
Lockups	8,000.00	
Breathanalyzer	253.64	
Ammo. Batteries	1,197.99	
Fire Extinguisher	-	
Raincoats, Boots & Badges	246.72	
Office Furniture	140.00	
Medical Examinations	5,036.51	
Meals	575.30	
Photographic Supplies	100.00	
Hardware Supplies	547.84	
Teletype Maintenance & Supplies	985.66	
Insurance On Officer	-	560,984.70

Fire Department:

Chief's Salary	31,830.76
Full-Time Salaries	79,419.46
Longevity	525.00
Part-Time Salaries	22,777.40
Overtime	6,998.03
Office Supplies	960.64
Telephone, Communications	1,510.39
Electricity: Stations 1 & 2	2,615.29
Water: Stations 1 & 2	58.50
Heating - Fuel: Stations 1 & 2	1,458.45
Dues	550.00
Training	2,830.19
1st Aid & CPR Training	139.00
Gas - Oil Service Equipment	2,052.79
Truck & Pump Repairs	2,531.96
Radio & Monitor Upkeep	3,150.85
Building Maintenance & Repairs	3,421.30
Clothing Allowance	1,107.68

Turn Out Gear & Equip. Maint.	4,866.72	
Other Supplies, Water Add., etc.	<u>600.00</u>	74,379.59

Outside Details Police		25,088.75
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A.D.I.A.A.C.		4288.70
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Emergency Medical Services:

Coordinator's Salary	20,199.92	
Salaries: EMT'S	44,190.72	
Office Supplies	397.57	
Telephone & Communications	1,630.00	
Dues	678.81	
"Training, In-State Travel"	1,699.94	
Equipment & Furniture	449.49	
Maintenance of Equipment	400.00	
Radio & Monitor Upkeep	1,000.00	
Med & Amb Supplies, Oxygen, etc	900.00	
Clothing Allowance	797.53	
Vehicle Maintenance & Supplies	1,546.70	
Oxygen	<u>488.91</u>	74,379.59

Building Department:

Inspector's Salary	20,000.00	
Clerk's Salary	15,617.20	
Temporary Employee	500.00	
Local Building Inspector's Salary	1,200.00	
Plumb & Gas Inspector's Salary	4,500.00	
Deputee Fees	1,000.00	
Compensatory Time	192.00	
Office Supplies	526.37	
Telephone & Communications	483.43	
Plot Plans	543.01	
Dues	200.00	
Other Person. Ser, Training, etc.	945.71	
Postage	-	
Mileage, Travel	300.65	
Equipment & Furniture	181.47	
Maintenance of Equipment	41.64	
Photographic Supplies	32.00	
Gasoline: Fuel for Equipment	93.70	
Vehicle Maintenance	1,933.08	
Meals	<u>297.26</u>	48,587.52

Wiring Department:

Wiring Inspector's Salary	3,000.00	
Deputy Fees	3,130.00	
Office Supplies	200.00	
Dues	45.00	
Postage	5.00	
Mileage	1.52	
Office Equipment	<u>200.00</u>	6,581.52

Sealer of Weights & Measures:

Salary	460.00	
Supplies & Materials	394.72	
Dues	55.00	
Mileage	<u>75.00</u>	984.72

Civilian Defense:

Office Supplies	49.77	
Telephone & Communications	403.23	
Dues	-	
Mileage	-	
Training	286.80	
Equipment & Furniture	1,078.05	
Maintenance of Equipment	<u>691.52</u>	2,509.37

HEALTH & SANITATION**Department of Health:**

Board of Health Salaries	5,844.00
Doctor's Salary	11,000.00
Dept. Head's Salary	28,020.00
Longevity	400.00
Temporary Employee	8,006.20
Full-Time Nurse - Salary	22,602.15
Part-Time Nurses - Salaries	33,059.88
Clerks' Salaries	24,776.51
Overtime	7,224.61
Compensatory Time	-
Office Supplies	1,873.60
Telephone & Communications	2,174.68
Dues	747.79
Training	45.00
Postage	880.46
Auditing	275.00
"Mileage, In-State Travel"	1,956.32
Advertising	438.83
Laundry	22.00
Photocopy Supplies	488.24
Medical Supplies	1,453.33

Burial of Animals	606.60	
Home Health Aides	32,250.00	
Rehabilitation Services	27,908.26	
Clinics	103.78	
Nursing Supervision	1,800.00	
Water & Beach Testing	-	
Office Equipment	702.00	214,659.24
Inspector of Animals:		
Salary	1,500.00	
Mileage	61.60	
Office Supplies	<u>-</u>	1,561.60
Local Dog Officer:		
Salary - Dig Officer	2,400.00	
Assistant Dog Officer - Salary	1,399.92	
Supplies & Materials	261.03	
"In-State Travel, Mileage"	108.10	
Animal Rescue League Contract	3,203.35	
Maintenance of Equipment	<u>4,708.84</u>	12,081.24
Rubbish Collection		102,700.00
Rubbish Disposal - Incinerator		191,136.07

HIGHWAYS

Highway Department:

Active Superintendent's Salary	23,899.72
Longevity	700.00
Salaries - Laborers	111,215.26
Overtime	2,010.22
Clothing Allowance	1,383.10
Telephone & Communications	659.63
Office Supplies	100.60
Utilities	3,035.83
Maintenance of Equipment	12,698.35
Radio & Monitor Upkeep	683.06
Gasoline, Fuel for Equipment	6,513.45
Advertising	245.87
Dues	344.29
Building Maintenance	767.35
Road Materials	19,941.17
Machine Rentals	9,990.75
Equipment & Supplies	238.19
Working & Safety Equipment	499.06
Welding Supplies	349.54
Street Sign Material	1,503.25

Guard Rail Materials	997.42	
Drainage Supplies	997.02	
Line Painting Equipment	6,499.20	
Oil & Grits	41,540.03	
Printing & Binding	49.29	
Snow Removal	<u>22,579.77</u>	269,441.42
Street Lights		46,255.92
Reimbursement Sign Grant - Highway Dept.		2,410.90
VETERANS BENEFITS:		
Veterans Benefits:		
Veterans' Agent - Salary	1,699.92	
Services & Charges	35.00	
Office Supplies	14.53	
Emergency Benefits	-	
Medical Benefits	2,376.90	
Ordinary Benefits	4,546.00	
Blue Cross - Blue Shield	-	
Dental Benefits	763.00	
Fuel Benefits	<u>-</u>	9,435.35
SCHOOL DEPARTMENT:		
Acushnet School Department		4,343,399.16
Chapter I		51,565.78
Chapter 88		369.10
Chapter II		2,338.97
Public Law #89-313		6,775.41
Public Law #94-142		31,796.95
School Lunch Program		146,874.73
School Building Rental Account		11,624.34
Acushnet Elementary School Fund		6,895.95
Early Childhood Grant		9,804.48
Ford Middle School Account		8,662.49

Horace Mann Grant	3,496.00
Old Colony Regional Voc. Assessment	494,867.80
School Improvement Council	10,294.29
School Band Account	281.88

LIBRARIES:

Library Department:

Salaries	19,000.00	
Office Supplies	624.46	
Telephone & Communications	645.92	
Utilities	2,480.16	
Purchase & Update Lib. Books	5,994.00	
Building Maintenance	1,133.89	
Grounds Maintenance	600.00	
Training, Postage	<u>105.20</u>	30,583.63

S.E.A.L. Funds for Russell Memorial Library 11,684.27

Library Incentive Grant 17,248.81

RECREATION AND UNCLASSIFIED:

Park Department:

Head Laborer's Salary	4,953.00	
Lifeguards' Salaries	2,288.13	
Park Attendants' Salaries	1,250.00	
Laborers' Salaries	3,000.00	
Clerical-Salaries	1,312.00	
Office Supplies	47.50	
Telephone and Communications	488.14	
Utilities	3,306.29	
Maintenance of Equipment	2,238.00	
Gasoline-Fuel for Equipment	606.45	
Vandalism	288.89	
Fertilizer	359.55	
Stone Dust	149.26	
Bathroom Supplies	70.50	
Bulb Replacement	576.85	
Athletic Supplies	305.75	
Hardware	214.49	
Toilets for Beach	510.00	
Sand for Beach	500.00	
Advertising	-	
Summer Youth Program	<u>7,390.65</u>	29,855.45

Historical Commission:

Office Supplies	-	
Telephone (Alarm)	125.00	
Postage	-	
Utilities	1,980.45	
Miscellaneous Supplies	-	
Advertising	488.02	
Fire Extinguisher	-	
Maintenance of Bldgs & Grounds	<u>1,882.88</u>	4,476.35

Conservation Commission:

Salary - Clerical	617.76	
Services & Charges	115.86	
Compensatory Time	-	
Office Supplies	137.83	
Travel/Mileage	200.00	
Conservation Fund	1,000.00	
Dues	142.00	
Long Distance Phone Calls	4.26	
Office Equipment	49.79	
Photographic Supplies	4.55	
Training, etc.	157.94	2,429.99

Council On Aging:

Bus Driver's Salary	2,998.80	
Office Supplies	129.68	
Telephone & Communications	413.98	
Dues	-	
In-State Travel-Mileage	33.60	
Postage	75.00	
Maintenance of Equipment	492.78	
Gasoline-Fuel for Equipment	1,220.00	
Nutrition Program	<u>3,687.68</u>	9,051.70

Council On Aging Grant:**3,195.39****Computer:**

Supplies & Materials	1,995.74	
Equipment & Furniture	-	
Consulting Fees	500.00	
Ser & Maint -IBM Agreement	3,700.00	
Wiring	448.56	
Software	-	
Training	250.00	
Software Maintenance	<u>5,125.00</u>	12,019.30

Legal Services:**34,077.26**

Unclassified Deductions:

Teachers' Credit Union	16,785.00	
Citizens Credit Union	150,707.00	
Acushnet Credit Union	30,678.00	
State Tax Deductions	192,853.71	
Federal Tax Deductions	506,901.24	
B.C. Retirement	95,060.09	
Teachers' Retirement	104,186.63	
Annuities	34,906.66	
Deferred Compensation	88,022.66	
Teachers' Union Dues	16,594.20	
Police Credit Union	4,085.00	
Police Health Care	11,440.00	
E.M.S. Union Dues	60.00	
Medicare	23,785.52	
Group Insurance	227,256.42	
Life Insurance	18,254.64	
Blue Cross - Blue Shield	106,624.07	
Pilgrim Health	7,932.56	
Highway & Water Union Dues	1,607.00	
Police Union Dues	2,304.00	
Town Hall Union Dues	<u>2,146.95</u>	1,642,191.30

Insurance:

Workers' Compensation	54,389.00	
Life & Health	-	
Property & Liability	37,539.00	
Motor Vehicle	18,844.00	
Public Officials	10,695.00	
Unemployment Compensation	3,415.65	
Boiler & Machinery	1,692.00	
Umbrella Liability	-	
Unfunded Pension Liability	-	
Monies & Securities	560.00	
Police Compensation	-	
Fire/Police Acc. & Health	5,801.00	
Police Profession	5,714.00	
Firemen	-	
EMT's Liability	3,253.00	
Nurses Prof. Liability	948.00	
Computer Insurance	<u>-</u>	142,850.65

Public Auction 630.90

Sewage Construction 6,966.00

County Tax 48,734.45

Heating System - Town Hall	2,477.17
Christmas Decorations	289.68
Investment	801,096.67
Article 36 - Exterior Building- Repairs/Painting Town Hall	3,769.44
Article 43 - Computer System- Board of Health	5,200.00
Trust Fund - 5985	1,105.50
Mosquito Control Assessment	100.00
Memorial Purposes	1,155.12
Inspection Fees	1,042.50
Percolation Tests	1,870.50
Golf Course Committee	2,800.00
Howard & Burt School Rental	12,710.00
Article 33 - S.R.P.E.D.D. - Planning Assessment	1,305.60
Article 24 - Reconst of Pope Street	14,979.08
Article 35 - For Parcels On Plan Showing Middle Road Layout Alterations	73,600.00
Article 36 - Used Unmarked Car - Police Department	7,000.00
Article 27 - Computer System - Police Department	"20,000.00 "
Article 28 - Radar Gun - Police Department	724.50
Article 31 - Construction of Band Stand	2,489.60
Northwest Drainage Project	1,150.36

Article 36 - Roof Repairs & Exterior - Maintenance - Highway Garage	11,000.00
Article 36 - 6 Water Replace. Main - Anthony St. from New York Avenue	2,367.00
Article 58 - Cont. of Long Plain - Friends Meetinghouse Restoration	6,000.00
H. Crapo Charitable Foundation Grant	4,000.00
Engineering Consulting Fees	13,552.25
Engineering Fees - Hamlin St. Bridge	2,823.05
Insurance Reimbursement - Fire Chief's Car	353.35
	6,659.79
Engineering Dumping Fees	
Engineering Sewage	12,620.25
Engineering Middleroad	9,878.18
Dog License Account	140.88
Bristol County Board of - Retirement Assessment	163,706.00
Fire Department Hydrant Account	24.4
Parting Ways Beautification Fund	4,388.45
Fire Department - Special Engine #3 Acct.	14,040.97
Article 17 - A 1988 Wheel Drive Fire Department	20,577.52
Article 17 - A Sewer & Drain - Cleaning Machine	23,107.00
Article 19 - New Dump Truck - Highway Department	41,413.01
Article 21 - Rape Crisis Project	2,000.00
Article 22 - Consol Copier System	9,287.00

Revaluation	4,340.00
Historical District Study -A/C	443.50
Historical Trust Fund	30.00
Highway Pick-Up Truck	13,500.00
Outside Advertisement	221.82
Federal Revenue	21.00
Telephone & Communications - Police Department	7,145.00
Office Supplies - Police Dept.	2,680.85
Special Medical Ambulance Supplies - Emergency Medical Services	3,304.28
Road Race	248.90
Subdivision Fees - Planning Board	2,155.63
Special Advertising - Conservation Commission	104.67
Jimmy Fund Donation	20.86
New Bedford Hurricane Barrier - Assessment	1,402.92
Art's Lottery	8,775.51

ENTERPRISES &CEMETERIES

Water Department:

Active Superintendent's Salary	21,800.00
Longevity	600.00
Full-Time Salaries	35,604.66
Clerk's Salary	7,086.98
Meter Reader's Salary	3,817.52
Overtime, Temporary Employee	1,383.41
Vacations and Holidays	495.86
Office Supplies	380.82
Telephone & Communications	778.20
Utilities	1,399.66
Postage	223.76

Training	359.95	
Maintenance of Equipment	-	
Vehicle Maintenance	1,856.85	
New Bedford Water Bills	197,706.94	
Emergency Storm Services	-	
Building Maintenance	45.40	
Rental of Hydrants	100.00	
Water Leachate Testing	-	
Meter Certificat	-	
Machine Rentals	3,750.00	
Dues	56.00	
Special Detail Police	518.50	
Gasoline-Fuel for Equipment	2,392.19	
Fire Extinguisher	39.60	
New Meters	3,769.22	
Maint of Hydrants and Castings	2,424.48	
Trench Repairs	1,198.26	
Water Billing	1,440.00	
Medical Supplies	-	
Equipment and Supplies	18,463.11	
Clothing Allowance	<u>597.31</u>	308,288.66
Sewer Department:		
Clerk's Salary	6,336.59	
Telephone	500.00	
Office Supplies	995.53	
Advertising	31.32	
Equipment	2,617.27	
Gas & Electric	2,195.58	
Maintenance of Equipment	781.70	
New Bedford Sewer Bills	130,441.31	
Insurance	<u>-</u>	143,899.24
Tabor Cemetery Perpetual Trust Fund Account		2,115.25
Cemetery Board:		
Salaries-Part-Time Laborers	6,870.00 "	
Services and Charges	700.00	
Minor Equipment & Hand Tools	90.94	
Maintenance of Equipment	245.36	
Gasoline-Fuel for Equipment	259.95	
Office Supplies	129.00	
Vandalism	81.35	8,376.00

DEBT AND INTEREST

Maturing Debt and Interest:

Principal	45,000.00	
Interest	17,735.82	
Temporary Loan Interest	16,100.94	
Revaluation Loan-Principal	38,000.00	
Dep. Equip. Loan-Principal	39,209.00	
Highway Loan	28,908.00	
Temporary Loan Repayment	1,560,362.00	
School Rem. Loan-Principal	<u>81,438.00</u>	1,826,753.76

Sewer and Water Debt Repayments:

Water & Sewer Debt	65,000.00	
Water & Sewer Interest	28,827.50	93,827.50

REFUNDS AND TRANSFER

Agency & Trust - Refunds & Transfer:

Motor Vehicle Refund 1987	476.72	
Motor Vehicle Refund 1988	1,972.85	
Motor Vehicle Refund 1989	901.63	
Estim. Receipts 1988	95.30	
Demands and Interest	183.55	
Ambulance Refund Service	45.00	
Blue Cross Refund	2,189.74	
Water Refund	1,403.76	
Real Estate Refund	61,839.74	
Sewer User Fees	5.60	
Building Dept. Refund	65.00	
Basic Life Insurance Refund	97.30	
Pilgrim Health Insurance Refund	188.43	
Board of Appeals Refund	100.00	
Medex Refund	58.02	
Miscellaneous Refund	<u>5,795.03</u>	<u>75,417.67</u>

Totals:	13,063,335.27
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REPORT OF THE TAX COLLECTOR
August 1, 1988-July 30, 1989

	Bal. of 6.30.88	Comm.	Refund	Abatement	Bal.
1986 Sewer Pumping	108.00	2,592.00	-	-	72.00
1987 Sewer Pumping	108.00	3,276.00	-	-	72.00
1988 Sewer Pumping	144.00	3,060.00	-	-	36.80
1989 Sewer Pumping	-	577.28	-	-	86.86
1990 Sewer Pumping	-	595.90	-	-	86.86
1987 Personal Property	136.26	144,486.94	-	31.48	106.78
1988 Personal Property	1,070.32	156,986.00	8.40	439.04	450.96
1989 Personal Property	-	93,386.94	178.06	409.96	1,195.39
1989 Real Estate	-	3,849,882.91	81,990.98	145,035.39	172,193.94
1989 Water Leins	-	8,932.80	-	579.00	1,599.20
1987 Motor Vehicle Excise	16,692.41	392,284.74	3,953.47	19,996.47	6,339.77
1988 Motor Vehicle Excise	103,418.68	439,714.36	18,819.17	14,993.00	
1989 Motor Vehicle Excise	-	318,420.78	901.63	11,123.19	29,675.49

TOWN OF ACUSHNET SCHEDULE OF NET FIXED LONG TERM DEBT
As of June 30, 1989

Date of Issue	Date of Maturity	Purposes	Balance as of 6/89
November 15, 1977	November 15, 1989	Water System Improvements	\$25,000
September 15, 1984	September 15, 1992	School Roof Repairs	75,000
September 15, 1984	September 15, 1992	Sewer Project Phase II	175,000
September 15, 1984	September 15, 1992	Water Improvement	100,000

FIXED DEBT & INTEREST MATURED
as of June 30, 1989

	Debt	Interest	Total
Town	\$30,000	8,060.00	38,060.00
Water	40,000	11,577.50	51,577.50
Sewer	<u>40,000</u>	<u>17,940.00</u>	<u>57,940.00</u>
	110,000	37,577.50	147,577.50

TOWN OF ACUSHNET SHORT TERM DEBTS
As of June 30, 1989

No.	Purpose	Issue Date	Due Date	Interest	Amount of Issue	Interest Paid
758	TAN	8-12-88	8-11-89	6.10%	\$81,438	\$4,954.11
759	TAN	11-14-88	1-17-89	5.96%	300,000	3,178.67
760/764	TAN	11-14-88	1-17-89	6.05%	500,000	5,377.78
765	SAAN	1-17-89	6-30-89	6.50%	60,362	1,761.36
766/770	TAN	2-8-89	4-10-89	6.75%	500,000	5,718.75
771	TAN	3-22-89	5-10-89	6.80%	200,000	1,825.74

TOWN OF ACUSHNET BALANCE SHEET
For the Year Ending June 30, 1989

ASSETS

LIABILITIES

69	Cash:			Motor Vehicle Excise Revenue			57,684.35
	General Funds	1,796,856.22		Tax Title Revenue		110,823.16	
	School Lunch-Petty Cash	<u>26.80</u>	1,796,883.02	Tax Possession Revenue		668.37	
	Investments-Library Fund		12,020.76	Sale of Land		7,750.00	
	Accounts Receivable:			Departmental Revenue		3,038.80	
	1986 Personal Property	48.27		Water Revenue		38,184.06	
	1987 Personal Property	106.78		Sewer:			
	1988 Personal Property	762.57		Sewer Users Fee	3,708.00		
	1989 Personal Property	1,195.39		Sewer Connection Fee	3,530.00		
	1988 Real Estate Tax	6,958.72		Sewer Assessment Revenue	<u>49,150.00</u>	56,388.00	
	1989 Real Estate Tax	<u>230,534.47</u>	239,606.20	Loan Authorized Unissued:			
	Trailer Park Fee	407.00		Water System Improv.	441,000.00		
	Sewer Pumping Charges	36.80		Middle School Repairs	<u>18,562.00</u>	459,562.00	
	Sewer Fines	<u>2,600.00</u>	3,038.80	Highway Funds		7,204.15	
	Motor Vehicle and Trailer Excise			Aid to Highway Revenue:			
	Levy of 1985	2,491.15		Chapter 90	88.49		
	Levy of 1986	4,699.95					
	Levy of 1987	6,725.50					
	Levy of 1988	14,147.26					
	Levy of 1989	<u>29,620.49</u>	57,684.35				

Tax Titles 1973-1989		110,823.16	Contract #324873	2,150.94	
			Contract #31375	<u>818.12</u>	3,057.55
Tax Possession		668.37	Federal Aid to WPC Revenue		71,575.00
Loan Authorized:			State Aid to WPC Revenue		17,808.00
Water System Improve.	441,000.00		Deductions Balances:		
Middle School Repairs	<u>18,562.00</u>	459,562.00	Pilgrim Health Plan	202.17	
Water:			Teamsters health Plan	1,302.34	
Rates & Services	24,298.74		Life Insurance Deductions	199.91	
Liens	<u>3,924.20</u>	28,222.94	Blue Cross-Blue Shield	30,053.49	
Town Assessment Sewerage-			Teachers Retirement Fund	22,077.87	
Sewer User Fee		52,858.00	Annuities	335.25	
State Aid to Highways:			Deferred Compensation Plan	1,321.46	
Chapter 90	88.49		Union Dues-Highway & Water	7.00	
Contract #324873	2,150.94		Union Dues-Teacher	22.74	
Contract #31375	818.12		Union Dues-Police	215.00	
Resurfacing Middle Rd.	1,333.74		Union Dues-Town Hall	<u>36.50</u>	55,773.73
Signs	2,987.00		State Assessments		25,546.65
Contract #33626	<u>27,775.00</u>	35,153.29	Tax Title Foreclosure		2,600.00
Federal A. Project #250-475-3		71,575.00	New Bedford Hurricane Barrier		491.51
State Aid to W.P.C.		17,808.00	Trust Fund		8,834.01
Deductions Balances:			Reserve - Petty Cash		26.80
Federal Tax Deductions	7,384.69				

	Medicare-Blue Cross	143.81		School Accounts:		
	State Tax Deduction	2,655.63		Lost Books	6,815.82	
	Medex	2,037.26		Building Rental	9,785.84	
	Bristol County Retirement	287.98		Howard & Burt Rental	18,355.66	
	Teachers Retirement Fund	4.52		School Tuition	70,366.90	
	M.T.A. Credit Fund	145.00		Earl C. Burt-Library Acct.	399.00	
	Town-Credit Fund	<u>1,906.00</u>	14,564.89	Elementary School Fund	<u>2,415.30</u>	108,138.52
	County Taxes		1,982.83	Overlay - 1989		13,138.56
	State Parks		0.95	Appropriation Control-1990		8,184,589.89
	Mosquito Control		274.93	Federal Revenue Sharing- Funds-C.L. 95-512		2,157.81
41	Ford Middle School Fund		1,722.39	Title 11 A. R. Balance		995.99
	Revenue-Fiscal Year 1990		8,184,589.89	Excess & Deficiency		541,386.32
	Building Department Expenses		369.99	Water Surplus		74,479.70
	Snow Removal		2,579.67	Sewer Available Fund		225,742.98
	Cemetery		1,326.60	Warrants Payable		390,258.57
	Interest		10,086.76	Selectmen-Temporary Clerk		1,795.71
	Outside Detail-Police		3,225.00	Sectional Plotting Purposes		3,334.40
	Group Insurance		6,455.41	Subdivision Revolving Acct.		11,181.62

Title 11-1977		794.69	
Title 11-1981		724.36	
Federal Grants:			
Title V1 94-142	8,826.23		
E.T.C.T. Grant	5,344.00		
Early Childhood Grant	5,179.00		
Title 1 E.S.E.A.	<u>4,266.06</u>	23,615.29	
Overlay-1987		200.00	

Notes Payable-Middle School	81,438.00
Town Hall Accounts:	
Repair & Paint	16,280.00
Heating System-Town Hall	968.55
Heating System-Parting Ways	3,328.77
Fire Alarm System-Town Hall	<u>15,000.00</u>
	35,577.32
Police Accounts:	
A.F.F. Assistance	1.00
Police Repeater	1,500.00
Insurance S.C. Repair	531.63
Radio & Assessories	581.35
Radar Gun	<u>75.50</u>
	2,689.48
D.L.A.A.C. Account	2,068.63
Police & Fire Burial Account	10.00
Fire Accounts	4,004.24
E.M.S. Accounts	7,199.98
Right to Know Law	468.46
Percolation Test Fees	10,493.00
Inspection Fees	1,134.00

Road Funds		39,242.84
Engineering Fees		55,641.37
Land Taking:		
Transfer Station	46,550.00	
Wamsutta Ave.	<u>1,159.43</u>	47,709.43
Middle Road Project		80.89
Schools-1990		40,000.00
Accrued Salaries-Teachers		107,546.18
Ford School Repairs		8,498.11
School Milk & Lunch Fund		16,504.96
Federal Grants		915.31
Refugee Children		645.94
Horance Mann Grant		2,500.00
Sewer Committee Expenses		54.08
School Improvement Council		10,963.62
Library Funds		14,412.89

Repair Russell Memorial Library	4,389.00
Park Account	212.78
Council on Aging Grant	3,635.50
Council on Aging	2,150.00
Art Lottery	4,400.85
Rape Crisis Project	2,000.00
Well Field Committee Expenses	103.28
Mass. Growth Committee Expenses	144.81
Historical District Study Committee	880.26
Title 11-1980	1,846.67
Reserve Fund-1990	100,000.00
Veterans' World War II Memorial	58.12
Water Project Accounts	24,134.25
Drainage Projects	634.56
Sewer Pumping Charges	3,312.00

Board of Health:

Department Expenses

1,449.97

Health Officer

12,000.00

13,449.97

Parting Ways Beautification Fund

2,550.55

School Committee

500.00

Total Liabilities

11,138,417.54

Total Assets

11138417.54

Attest: September 1, 1989

Wifred C. Fortin

Town Accountant

GA Town of Acushnet, MA

REPORT OF THE POLICE DEPARTMENT

To the officers and residents of the Town of Acushnet I hereby submit my report for the year ending Dec. 31, 1989.

Officers Paul Melo and James Costa joined the ranks of police officers trained as EMT's (Emergency Medical Technician's). All current EMT personnel attended refresher courses as required by law. All non-EMT officers were re-certified as First Responders as required by law.

Part-time officers Pamela Bourgault and James Costa were promoted to full-time status. Officer Bourgault attended the Barnstable Police Academy graduating on Dec. 22, 1989. Officer Costa will attend the Needham Police Academy in February of 1990.

Our D.A.R.E. (Drug Abuse Resistance Education) continues to meet with remarkable success. Det. Pelletier has been teaching the program since its inception in 1987.

Our safety Officer Paul Melo has also continued teaching his safety lessons in the schools covering a broad range of subjects to help keep children safe not only from traffic but from strangers as well.

All full-time officers attended a one week refresher course at the Plymouth Police Academy covering all mandated subjects and helping to keep them abreast of the ever changing laws.

Acushnet received a special AAA Traffic Safety Award marking 25 years without a pedestrian fatality.

The computer purchased by the department in 1988 is being used to record all calls for service, accidents, citations, arrests, personnel files, revoked gun licenses and a host of word processing functions including the preparing of this report. There have been some rough roads in adapting to the system due mostly to budget restraints but the existing police personnel have come to terms with it and are operating the system. This is not an ideal situation but until better financial times we will make do.

The department purchased a new 1989 Chevrolet cruiser in July of 1989.

OTHER ACTIVITIES

	<u>1988</u>	<u>1989</u>
Complaints answered	4949	5571
Parking Tickets issued	181	121
Larcenies	172	131
House Breaks	63	64
Attempted Breaks	26	8
Other Breaks, Business, Shed, Garage	11	17
Arrests, M/V-Narcotics-B&E-Larceny-Warrants	164	191
Property checks	73	45
Summons served	489	514
Stolen Motor Vehicles	16	16
Accidents Investigated	154	176
Accidents no Investigation	6	5
Fatalities	0	0
Armed Robbery	1	1
M/V Citations	586	839

MEMBERS OF THE POLICE DEPARTMENT

Michael R. Poitras
Chief of Police

SERGEANTS

Roger D. Deschamps
Barry W. Monte
Stephen McCann

FULL-TIME OFFICERS

Gil Marques, Jr.
Paul J. Melo
Kelly A. Hough
Donald J. Guenette
Louann Jenkinson

Joseph R. Pontes
Louis R. Guilietre
Pamela Bourgault
Charles G. Pelletier
Marc Antone

Michael G. Alves

PART-TIME OFFICERS

William A. Mazur
Gary A. Gaspar
James D. Costa
Christopher Cotter

Gary Rousseau
David A. Swift
Carol S. Ferreira
Michael Coffey

Gene Labonte

CLERK/DISPATCHERS

Patricia E. Dube
Annette Y. richard

Respectfully submitted
MICHAEL R. POITRAS
CHIEF OF POLICE

FIRE DEPARTMENT REPORT

To the Officers and Residents of the Town of Acushnet:

I hereby submit the following report as Fire Chief for the year ending
December 31, 1989.

ORGANIZATION

Fire Chief
Paul R. Cote

Call Deputy Chief
Richard Neagus

Call Captains
Raymond St. Onge
Donald Dandurand
Kenneth Heaton

Call Lieutenants
Richard Neagus Jr.
James Knox

Permanent Firefighters
Richard A. Gonneville
Alfred Robichaud

Gerard Bergeron
David White

Call Firefighters

Raymond Boudreau
James Costa
Christopher Heroux
William Krause Jr.
Kenneth Leblanc
Cathy O'Mara
George Pimental
Kenneth Richard
Ronald St. Onge

Marc Cenerizio
Donald Crocker
William Jeffrey
Thomas Lafleur
David Makuch
Donald Ouelette
Wayne Pimental
Micheal Rothwell
Maurice St. Amand

Robert Correia
Kevin Gallagher
Frank Knox
Cliff Lagasse
Paul Meunier
Serafin J. Oliveira
Arthur Pittsley
Steve Souza

Dispatchers

Wilfred Fortin
J. Norman Richard

The following is a report of the activities of the Acushnet Fire Department for the calendar year ending December 31, 1989.

Structure fire	16	Fires outside struc.	11
Vehicle Fire	9	Tree/brush/grass	22
Refuse Fire	2	Explosion/no fire	1
Fire/explosion unclass	1	Extrication	3
MVA/Inj	44	Rescue call unclass	3
Hazardous condition	2	Spill leak/no fire	24
Power line down	4	Arcing elect. short	3
Hazardous condition unc	5	Lock-out	2
Water evacuation	7	Animal Rescue	1
Mutual aid given	5	Mutual aid rec'd	3
Service call unclass	13	Good intent call	4
Smoke scare	17	Wrong Location	1
Controlled Burning	10	Mistaken for smoke	2
Good intent unclass	10	malic/mischiev call	1
Bomb scare/no bomb	8	System malfuntion	17
Unintentional call	1	False call unclass	2
Investigation/complaint	3	Inspection/UST	5
Situation not class	11		

Permits granted, Inspections, and other Fire Department business:

Oil Burner permits	54	Tank truck insp.	19
Oil storage permits	39	Propane storage pmts.	30
Smoke detector insp.	134	Re-inspections	5
Blasting permits	6	UST removals	6
Black powder permits	1	UST installed	1
Insurance reports	11	Burning permits	745

The year 1989 was an active one for the Fire Department. The number of runs increased by 44 for the year. Staff meetings consisting of all officers were held monthly. Many hours were spent in these sessions establishing department policy and implementation of N.F.P.A. 1500.

This N.F.P.A. standard addresses firefighter safety and health, with an implementation time frame of about ten years.

Firefighter training officers were appointed and are responsible for developing a comprehensive training program for all firefighters.

With the generosity of the Acushnet Firefighters Assoc Inc., a thorough fire prevention program was conducted to all children enrolled in Acushnet Schools. These efforts will continue to be expanded upon with the initiation of the N.F.P.A. "Learn Not To Burn Program" in February of 1990. We will commence this program in the first grade and hope through the generosity of the residents to expand this program in the future to all eight grades.

All apparatus is in good condition. Efforts are underway to have the body rot on Engine 1 repaired. This condition is just beginning and should be taken care of immediately. Consideration should be given to establish a reserve fund for apparatus replacement. Engine 4 and Engine 5 are both over twenty years old, and should something serious break, parts may not be available to repair them. The estimated cost of replacing either one of these vehicles is approximately \$150,000. A capitol expenditure of this amount in one year would have a drastic affect on our tax rate.

All Town residents will have some very serious decisions to make in the very near future, and I strongly believe that the protection of life and property should be a primary concern.

Respectfully Submitted:

Paul R. Cote
Fire Chief

REPORT OF THE DOG OFFICER

To the Officers and Residents of the Town of Acushnet:

Total number of dogs	1316
Total number of dog owners	1077
Number of dogs licensed	1086
Number of Kennel licenses	17
Number of dogs caught	83
Number of dogs destroyed	38
Number of dogs claimed	45
Number of citations issued	11
Number of complaints	580
Number of court hearings	0
Number of dogs restrained by Board of Selectmen	0
Number of stray cats	15
Number of dead animals (July-December)	104
Total mileage	6606

Respectfully Submitted,
Alfred O. Brouillette
Dog Officer

REPORT OF THE ANIMAL INSPECTOR

To the Officers and Residents of the Town of Acushnet:

Number of dogs quarantined:	15
Number of cattle inspected:	67
(Cattle including dairy cows, heifers, calves, bulls)	
Number of horses inspected:	46
Number of swines inspected:	12
Number of ponies inspected:	8
Number of goats inspected:	17
Number of sheep inspected:	8

Respectfully submitted

Antonio B. Camara
Animal Inspector

REPORT OF THE PARK COMMISSION

The Park Department wishes to thank Mr. Joseph P. Jason for his eighteen years of devoted service to the town of Acushnet. The improvements that he has accomplished will be enjoyed by young and old for many years to come.

The Acushnet Youth Athletic Association honored Joe as their guest speaker for their 1989 Opening Day Ceremonies, after which his fellow Board Members presented him with a plaque officially naming the Pony League field as the 'Joe Jason Field' for his many years of service to the Park Department and youth baseball in the Acushnet area. Again, thanks Joe.

The position vacated by Mr. Jason was filled by Dennis Fleming as the newest member of the Board. Mr. Fleming's many years of involvement with the Acushnet Youth Athletic Association and his present office as President of the Greater New Bedford Pony League allows us to keep in close contact with those we serve.

During the past year the baseball fields at Pope Park were used by the Acushnet Youth Athletic Association, the Greater New Bedford Pony League, the Acushnet Men's Softball League and the Fairhaven High School Junior Varsity Baseball Team.

Acushnet also hosted the Sectional Tournament for fourteen year-old All Stars and the Eastern Zone Tournament for 13 year old All Stars for Pony Baseball at Pope Park.

The Summer Youth Recreation Program for 1989 was again under the direction of Nancy Francis. Nancy's second year as Summer Recreation Director was even more successful than her first. One hundred fifty children participated in the six week program which employed twenty-five Acushnet teenagers as part-time junior counselors. Sports, Arts & Crafts and Shows were among the activities that were held at Pope Park, Acushnet Elementary School and the Town Beach.

Though there was some question at first, the Town Beach was open as usual last year. The Town Sticker Program was helpful to protect against non-residents using the beach and will continue in 1990.

Pope Park will remain one of the premier facilities in the Greater New Bedford area with the continued support of the Acushnet townspeople and those that we serve.

Respectfully submitted,

Robert F. Travers, Chairman
Donald Guenette, Commissioner
Dennis Fleming, Commissioner
Jayne Cote, Secretary

REPORT OF THE WIRE DEPARTMENT

The Wire Department issued 219 permits and collected \$3,298.00 in permit fees for the year 1989.

SET RATE FEES

New Dwellings	\$20.00
Mobile Homes	20.00
Travel Trailers	10.00
Heating Systems	5.00
Service Renovations	12.00
Additions	10.00
In-Ground Pools	15.00
Above Ground Pools	7.00

GRADUATED FEES

For electrical installation totally over \$25.00	\$2.00
For electrical installation totalling from \$25.00 - \$100.00	4.00
For each additional \$100.00 installation of portion thereof	2.00

FOR EACH ADDITIONAL \$100.00 VALUE OVER THE BELOW AMOUNTS

\$5,000.00 to \$15,000.00	Fee \$1.00 per \$100.00
\$15,000.00 to \$40,000.00	Fee \$.50 per \$100.00

There will be a charge of \$6.00 for every re-inspection necessitated by faulty or illegal installation or any installation not in accordance with requirements of the Massachusetts Electrical Code.

Further, any person, firm, or corporation failing to procure a wiring permit from the Inspector of Wires before proceeding with any electrical work or installation shall be fined \$40.00. Each notice thereof being a separate offense.

Sincerely,

John Koska,
Wiring Inspector

REPORT OF THE SEWER DEPARTMENT

I am hereby submitting my Annual Town Report of the Sewer Department.

From January 1st thru December 31st, 1989 we have pumped 54,335,205 gallons to the City of New Bedford.

The total amount of application fees collected were \$55.00. Two, was the total number of sewer tie-ins. There is only one tie-in that has to be completed.

I wish to thank the homeowners/businesses who have tied in for their cooperation.

Respectfully submitted,

DAVID L. GUMP
Sewer Superintendent

REPORT OF THE SEALER OF WEIGHTS AND MEASURES

Tested, adjusted and sealed measuring and weighing devices, carried out routine commodities inspections. Fees collected and turned in to Town Treasurer \$601.00. Salary \$660.00

Respectfully submitted,

Gerard Bergeron
Sealer

REPORT OF THE HOUSING AUTHORITY

To: The Officers and Residents of the Town of Acushnet
Subject: Reporting of the Acushnet Housing Authority

April of 1990 will mark our sixteenth year at Presidential Terrace.

We the members and director of the Housing Authority, are proud to have been a part in offering to its elderly Citizens of Acushnet one of the finest housing complexes in the Commonwealth of Mass.

Our meetings are held on the second Thursday of each month throughout the year at the office of Presidential Terrace. The office is open from Monday thru Friday from 8:30 a.m. until 12:00 noon.

On Oct. 28, 1988, the Office of Communities and Development awarded to the Acushnet Housing Authority a grant in the amount of \$680,000.00 under Chapter 689, housing for the people with special needs program.

These funds are for the development of shared apartments for eight adults to be planned in conjunction with the New Bedford Area Office of the Department of Mental Health. It is expected that this one building, eight bedroom complex will be built on the Garfield Street site.

In May of 1989 Mr. Robert Bergeron, resigned position of Executive Director of Acushnet Housing Authority after dedicating 15 years of faithful services. The Authority Board members appointed Sandra Keighley as their new Executive Director.

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

Respectfully Submitted,

James Viera, Chairman
Donald Camara, Vice Chairman
Charles Wypych, Secretary
Mary Ouellette, Treasurer
Daniel Davignon, Asst. Treasurer
Sandra Keighley, Executive Director
Nancy Brightman, Asst. Administrator

REPORT OF THE CONSERVATION COMMISSION

To the Officials and Residents of the Town of Acushnet:

The duties and responsibilities of the Conservation Commission are to protect the interests identified in the Wetland Protection Act, (MGL Ch. 131: Sec. 40). In doing so this year we made "Site Determinations" on more than 170 parcels of land.

We also held 23 Public Hearings where we reviewed Notices of Intent and Plans for several subdivisions and individual building construction. A Notice of Intent is required to be filed if any activity is to be conducted in Wetlands, Bordering Vegetated Wetlands or Buffer Zones - which extend to 100 feet beyond Wetlands or Bordering Vegetated Wetlands — B.V.W., for short.

Notices of Intent are assigned file numbers by the Department of Environmental Protection, (D..E.P.).

Additional duties include many hours checking on "informal Verbal Requests" for Site Determinations and checking on complaints from residents of Acushnet.

This year, we encountered a couple of major changes. The Department of Environmental Quality Engineering, (D.E.Q.E.), changed their name to the Department of Environmental Protection, (D.E.P.). They feel this new name more adequately describes their duties and objectives.

The other major change relates to the "Filing Fee" charge accompany-

ing the filing of a Notice of Intent. For years, until 1 August 1989, the filing fee for a Notice of Intent was \$25.00, no matter what type of project was contemplated. As of 1 August 1989, the new filing fee charges start at \$55.00 and may be as high as \$1000.00, depending upon the activity to be conducted and the type and scope of the project.

If anything good may be said of this "change" it is that half of this fee, plus \$25.00, stays with the towns or cities to help them finance the activities of the Commissions. The balance goes into the State's Treasury to help them finance the activities of the D.E.P. Before the Commissions can expend these funds, approval must be granted by City Councils or Town Meetings, to insure the funds are properly used by the Commissions in the performance of their duties.

During 1989, our Vice Chairman, Michael Cioper was elected to the board of assessors. He left us and we replaced him with Raymond Barlow, of Nye's Lane. Ray has a full-time job with the Highway Department and is proving himself to be a very capable Conservation Commissioner.

Also, for the first time we added two "Associate Members" to our Roster. They are Scott A. Timms of Morse's Lane and Diane K. Paniewicz of Nye's Lane. Associate Members may perform all the duties of a Regular Member except that as Associate Members they are not allowed to vote at Hearings or Meetings.

Earle H. Blanchard, Chairman
ACUSHNET CONSERVATION COMMISSION
Joyce A. Reynolds, Vice Chairman
A.P. Stuart Gilmore
Alfred Fernandes
Raymond F. Barlow
Yvette T. LeBlanc
Roger R. Savaria
Scott A. Timms
Diane K. Pankiewicz

REPORT OF THE PLANNING BOARD

To the Officers and Residents of the Town of Acushnet:

The Planning Board hereby submits the report 1989:

Regular meetings were held on the first Monday of each month unless posted for another day. The Board meets at 7:30 P.M. upstairs in the Town Hall.

Individual plans were received and acted upon each month. Public Hearings were held in accordance with Chapter 40A, Section 5 of the MA General Laws for proposed amendments to the Protective By-Law.

Public Hearings for Subdivisions were held in accordance with MA General Law, Chapter 41, Section 81T.

Subdivisions approved and signed in 1989:

Butterwood Meadows-Slocum Street (11 lots)

Davis Farm Estates-Main Street (7 lots)

Stone Bridge Estates-off Morses Lane (13 lots)

The Planning Board members continue to keep themselves informed of the latest changes in state laws. The MA General Law and Acushnet Subdivision Rules and Regulations govern the Board's decisions. All actions taken are in accordance with these laws.

Respectfully submitted,

Leo N. Coons, Chairman

Richard A. Ellis, Clerk

Gary Rawcliffe

Harold Westgate

Leo Lonnais

REPORT OF THE EMERGENCY MEDICAL SERVICE

To the Officers and Residents of the Town of Acushnet, MA., I hereby submit this report for the calendar year ending Dec. 31, 1989.

We would like to express our heartfelt thanks to the Board of Selectmen and the Townspeople for affording us the chance to advance our skills and better serve your needs.

At the last Town Meeting, we were fortunate to be allowed to purchase a semi-automatic defibrillator. I am pleased to announce that the bids for the defibrillator will be placed in early January 1990 along with the training necessary to achieve the status of EMT-D. The course will be taught by the Emergency Room Director and Assistant Director along with a Paramedic from St. Luke's Hospital, New Bedford, MA.

We were able to refurbish our back-up ambulance. I'd like to thank the Acushnet Association of EMT's for donating a new stretcher, flooring and rear step and the labor, including lettering and pinstriping of the ambulance. This was a great saving to the town.

Some members took on the great endeavor of formulating an Ambulance Fund. While our goal of \$60,000.00+ appears to be very distant, we are pleased to announce that we have collected \$8500.00 to date. We welcome any suggestions, ideas and participation from our townspeople.

The Association also took on the responsibility of sponsoring the EMS Explorer Post 309. This post is comprised of young men and women between the ages of 14 and 21 years of age. It is our hope to offer some guidance and support to our young people and in turn they assist us with various community related projects such as the Friends of the Ambulance Walk-a-thon. Our plan is to have these youths certified in CPR and First Aid.

We have two new members to complement our staff bringing the total to 12 members. All are State Certified and/or Nationally Registered Emergency Medical Technicians Ambulance or Mast Certified. Of these 12 members, there are 8 CPR Instructors, 2 of which are CPR-Instructor/Trainers. These 8 Instructors are responsible for the training of 150 citizens in CPR and First Aid. We are on a campaign to make citizens more aware of the importance of early CPR in conjunction with early defibrillation to increase the chance of survival. We can only accomplish this through your early activation of the ambulance. Any one wishing to be certified in CPR is encouraged to contact us at the EMS office: Business Line #998-8800. Our Statistics are as follows:

Of the 557 Patients treated in 1989, the Paramedic Service of St. Luke's Hospital, New Bedford, MA. responded as follows:

	1988	1989
Treated	71	138
Monitored	9	23
Cancelled	19	56
Not Available	<u>-</u>	<u>15</u>
Total Calls:	104	222

Yours in Servic to Life,

Adrienne Y. Rivet
Director

REPORT OF THE BOARD OF APPEALS

To the Officials and Residents of the Town of Acushnet:

The following report of the Board of Appeals is respectfully submitted for the year 1989.

Mr. Kurt Blaha resigned from the Board of Appeals.

Mrs. Doris Govoni asked not to be re-appointed to the Board.

Mr. Gerald Toussaint was appointed as a permanent Board member.

Mrs. Barbara Mello and Mrs. Carol Westgate were appointed Alternate Members of the Board.

Thirty-six applications were filed in the Town Clerk's office. A hearing was scheduled and held on thirty-two appeals; four were carried into 1990.

Twenty-eight of the appeals heard by the Board were granted. One was denied.

In addition, one Comprehensive Permit was heard and was granted with stipulations that the applicant would not accept; therefore, this has been appealed to the State Housing Appeals Committee, and the matter has not yet been resolved.

Respectfully submitted:

Lawrence G. Marshall, Chairmen

Imelda Ellis, Assistant Chairman

Gerald Toussaint

Gail Charpentier

Henry Preston

Carol Westgate, Alternate

Barbara Mello, Alternate

REPORT OF THE RUSSELL MEMORIAL LIBRARY

This year, 1989, began with the hiring of a new director, Melanie Vohnoutka. In the time she has been with us her skills have proven to be a great help to the library.

The automated library system, SEAL, is complete as far as we are concerned (a couple of individual cities are not ready yet). We are circulating and cataloging with it and in full use of the system. Residents are encouraged to register for their SEAL library card which is necessary for borrowing from any library which is a member of SEAL. We also want to encourage people who haven't come in for some time that the system is easy to use and the staff members will be glad to introduce them to it.

The new doors were installed and the main entrance changed to meet safety regulations. Also a change was made in the furnace room door, again, to better comply with safety codes. Exit lights were also updated. In the main room new magazine racks were purchased. These take up less

room than the old ones and allow for a better presentation of the material. The main room is scheduled to be painted in the coming year.

An Arts Lottery Grant was obtained and this will be used to add to an audio visual collection for patron use.

Again, by means of a successful book sale, the Friends of the Russell Memorial Library have been able to contribute to the library. A new sign is planned for the front lawn. we are grateful for their efforts.

We wish to thank people this year for contributing books and periodicals and especially wish to recognize the generosity of Wilfred Fortin, our town accountant, who for many years has given large amounts of magazines and books to the library.

The hours we are open are as follows:

Tuesday	Wednesday	Thursday	Saturday
1 pm-8 pm	10 am-6 pm	1 pm-8 pm	10 am-1 pm

July and August hours are on a reduced schedule.

Respectfully Submitted,

Library Trustees
Christina Gaudette, Chairman
Bertha Machado
Edward Macomber

STATISTICAL REPORT - 1989

Volumes at beginning of year		20,033
Hardbound volume purchases	837	
Hardbound volumes donated	76	
Paperback volumes purchased	80	
Paperback volumes donated	150	
Volumes lost/withdrawn	1,112	18,921
Volumes added during the year	1,143	
Volumes at end of the year		20,064
Periodical subscriptions purchases	21	
Periodical subscriptions donated	123	
Periodical subscriptions for year	144	
Videocassettes purchases	14	
Videocassettes donated	4	
Audio cassettes purchased	22	
Registration		
Borrowers at beginning of year		5,754
Adult/young adult borrowers registered (Including juvenile)	687	
Borrowers at end of year		687*
Circulation		
Interlibrary loan requests filled	147	
Video cassettes borrowed	76	
Audio cassettes borrowed	127	
Adult/young adult & juvenile books borrowed	8	13,158
Bookmobile books borrowed	384	
Total books circulated at end of year		13,542

*Indicates number of patrons registered into the new SEAL system.

Respectfully submitted,

Melanie J. Vohnoutka

REPORT OF THE PLUMBING INSPECTOR

To the officers and residents of the Town of Acushnet.

The Plumbing Department issued 92 permits for the year 1989 and collected \$1,785.00 in permit fees.

Respectfully Submitted,

Raymond LaFrance,
Plumbing Inspector

REPORT OF THE GAS PIPING INSPECTOR

To the officers and residents of the Town of Acushnet.

The Gas Piping Department issued 92 permits for the year 1989 and collected \$3,037.00 in permit fees.

Respectfully Submitted,

Ramond LaFrance,
Gas Inspector

REPORT OF THE BUILDING COMMISSIONER

To the Officers and Residents of the Town of Acushnet:

The Building Department issued 331 permits for the fiscal year ending June 30, 1989 as follows:

Dwellings	43
Mobile Homes	1
Additions	49
Garages	17
Fireplaces	28
Sheds	21
Pools	37
Decks	31
Woodstoves	19
Renovations	2
Demolitions	12
Commercial Permits	6
Carports	3
Signs	6
Miscellaneous	<u>56</u>
Total Permits Issued	331

The fair replacement value for construction of the above permits is \$6,575,704.00.

The issuing of 331 building permits was a decrease of 10 under the issuance of 341 permits in 1988.

The construction of 43 dwellings was 5 less than the 1988 figure of 48 dwellings. The location of 1 mobile home was 3 less than the 1988 figure of 4 mobile homes.

The Building Department collected \$12,071.00 in permit fees, \$320.00 for the inspection of Public Places of Assembly, \$3.75 from the sale of Woodstove Installation Guides, \$15.00 for Certificates of Occupancy and \$205.00 for call-back fees. Making a total collected of \$12,614.75.

Respectfully Submitted,

Amos Souza,
Building Commissioner

TOTALS FOR FISCAL YEAR 1988-89

Dwellings	43
Mobile Homes	1
Commercial	6
Miscellaneous	<u>281</u>

TOTAL PERMITS ISSUED 331

Dwellings	43	Mobile Homes	1
Additions	49	Garages	17
Fireplaces	28	Sheds	21
Pools	37	Agricultural Nursery	1
Porches	15	Roofs	3
Change of Use Permits	4	Decks	31
Signs	6	Com. Door & Wall Repair	1
Woodstoves	19	Addition to Shed	1
Commercial - Replace Floor	1	Replace Window	1
Renovations	2	Demolish Carport	1
Demolish Barn	2	Demolish Shed	5
Demolish Pool	1	Demolish Dwelling	1
Demolish Hen House	4	Demolish Farm Building	2
Demolish Club House	1	Demolish Storage Building	1
Door Unit	2	Carport	3
Insulate Lower Level	1	Temporary Trailer	2
Garage Addition	2	Commercial Bldg	1
Repair Damaged Building	1	Garage Roof	1
Reconstruct Barn	1	Center Partition Beam	1

Renovations	3	Addition to Garage	1
Addition to Shed	1	Barn	1
Renovate Bathroom	1	Commercial Addition	2
Commercial Temporary Shed	1	Commercial Switchgear Bldg	1
Enclose Existing Porch	1	Demolish Garage	2
Demolish Porch	1	Foundation	1
Demolish Office	1		
TOTAL PERMITS ISSUED 331			

Permit Fees for 331 Permits	\$12,071.00
3 Woodstove Installation Guides	3.75
21 Certificates of Occupancy	N/C
1 Certificate of Occupancy	15.00
13 Certificate of Inspections	320.00
20 Call Back Fees	<u>205.00</u>
TOTAL	\$12,614.75

REPORT OF THE BRISTOL COUNTY MOSQUITO CONTROL PROJECT

On June 30, 1989 the Bristol County Mosquito Control Project completed thirty years of service to the cities and towns of Bristol County.

The mosquito control project works year-round in its efforts to reduce mosquito breeding sites and adult mosquito populations. The Project uses several different measures of control in its never ending fight against mosquitos.

Winter Pre-hatch - To treat breeding areas that are accessible only on the ice during the winter months.

Spring and Summer Larviciding - To reduce the emergence of adult mosquitos in areas where mosquito larvae is present.

Catch Basin Treatment - To stop mosquito emergence from rain-filled catch basins and storm drains.

Light Trapping Program - To monitor mosquito populations as to their type and number - a program necessary in encephalitis surveillance. Light trapping of mosquitos is also useful to determine what areas have high mosquito populations and should be sprayed.

Water Management - A year round endeavor to clean and construct mosquito drainage ditches in lowland swamps to reduce their favorability as breeding sites for mosquito larvae.

It is the policy of the Bristol County Mosquito Control Project to use pesticides that are environmentally safe so that the safety of the people and environment are not jeopardized. We use as many of the biological insecticides as are practical with the environmental conditions present in the New England area. we are presently using three different formulations of B.T.I. in our larviciding program.

All of our spray equipment is calibrated periodically in order to insure that dosage rates remain at safe levels but are adequate to reduce mosquito

populations. the operators of our spray equipment are state certified pesticide applicators that are required to attend classes on pesticide safety on a yearly basis.

The 1989 mosquito season began in early spring when mosquito larvae began to appear in large numbers throughout the county. Heavy rains during the end of the 1988 mosquito season and throughout the entire 1989 season created excellent breeding areas. This situation made the 1989 season one that would long be remembered as one of the worst mosquito infested seasons on record.

The calls for service during this year were double that of any previous year since the Project began 30 years ago. Sometimes during this year it was hard to know who was winning, the mosquitoes or our spraying efforts, but as no mosquito related health problems existed, it appeared we did accomplish our goal. It is impossible to totally control all of the mosquitoes in all areas but if they can be kept at tolerable levels without an outbreak of any mosquito related diseases then we feel we have provided a worthwhile service.

The Project answered all requests for spraying along with our regular spraying of known infested areas for a total of 1,794.8 sprayed acres.

During the spring and summer months a total of 190 catch basins that were found to be breeding were treated. During the fall and winter months a total of 6,820 feet of brush was cut from ditches and 3,820 feet of drainage ditch was reclaimed. Our crawler tractor also dug 1,990 feet of drainage ditch.

I would like to thank the town officials and the people of Acushnet for their continued support and cooperation and look forward to serving them in the coming year. Should anyone have a question as to what might be done to relieve a mosquito problem in their area, whether it is water management work, treatment of a breeding site, or just having an area checked, please feel free to call our office.

Respectfully submitted,

Alan W. DeCastro

REPORT OF THE COUNCIL ON AGING

To: Officers and Residents of the Town of Acushnet
From: Acushnet Council on Aging
Subject: Report of the functions of the Council 1989

The Acushnet Council on Aging meets on the second and first Tuesday of each month at 9:30 A.M. in the office at the Drop-In Center in the Parting Ways Building.

The Center is open to all Senior Citizens of the Town from 9:00 A.M. to 1:00 P.M. Monday through Friday. We stay in touch with the network of services for our Seniors such as: Coastline Elderly Services, P.A.C.E., and the Department of Elder Affairs in Boston.

The Center is the site for a daily hot meal served by the Elderly Nutrition Program. Approximately 2600 clients were served in 1989. We have two drivers who deliver Meals on Wheels to our shut-in Seniors daily. There were approximately 1560 meals delivered. We applied for, and received, a Grant from the Department of Elder Affairs through Coastline Elderly Services again in 1989, which helps to maintain our mini-bus. This bus brings those Seniors who have no means of transportation to our Center for lunch. They stay to play Beano on Monday and Wednesday, and are taken back to their homes. In many cases, this is the only time some of them get out of the house. On Wednesday and Thursday mornings, the bus takes our Seniors (again those who have no other means of transportation) grocery shopping. Reservations for bus service and lunch must be made in advance by calling the office.

The Board of Health conducts a monthly health clinic, plus a Flu clinic in the Fall of the year. We distribute 500 copies of our Newsletter monthly to various spots in Town. The Council distributes Surplus Foods quarterly under the auspices of P.A.C.E. We offer free tax counseling for the Elderly (TCE) in cooperation with Coastline Elderly Services/AARP and the Internal Revenue Service on Thursday afternoon from February 7 through April 12. This year, Dr. Stephen Sullivan sponsored a subscription to seven magazines and a rack to display them. We, also, provide office space for the Fuel Assistance Program on specified days. The Council sponsors a monthly bus trip to out-of-town restaurants and interesting side-trips. These are a sell-out almost as soon as they are announced. Speakers are on our agenda as they are available.

Last, but not least, we have a number of faithful volunteers without whom we could not function. To them, a big THANK YOU.

Respectfully submitted,

Lionel Tetreault
Chairman

REPORT OF THE WATER DEPARTMENT

I am hereby submitting my Annual Town Report for the fiscal year 1989. The following projects and repairs were done by the Water Department as follows:

3/4" New Water Services Installed	4
1" New Water Services Installed	7
2" New Water Services Installed	1
House Services Cleaned	2
Curb Boxes (Lowered)	6
Curb Boxes (Broken, Repaired)	1
Curb Boxes Located (House Services and Detailed)	103
6" Water Main Installed by Water Department	500'
6" Gate Valves for Mains	1
6" Gate Valves for Hydrants	1
Meter Repaired, Cleaned and Tested	21
Meters (Stopped)	73
Meters (Frozen)	3
Repairing Leaks in Street	6
Hydrants Put In	1
Hydrants Repaired	9
Hydrants Flushed	20
Cellars Pumped Out	1
Pumping Manholes	1
Water Shut Offs	6
Water Turn Ons	6
Outside Readers Installed	19
Outside Readers Repaired	9
Outside Readers Replaced	3
Outside Readers Moved	2
Flow Tested Two Hydrants on Mattapoisett Road	2
Tested Five main Meters (Tested Satisfactory)	

Respectfully submitted,

DAVID L. GUMP
Water Dept. Supt.

REPORT OF THE HISTORICAL COMMISSION ANNUAL REPORT - 1988

To the Officers and Residents of the Town of Acushnet:

The Commission continued its mandate of preserving the Town's historical heritage and of heightening the people's awareness of the historical riches of our area.

Historical plaques were made for both the Advent Church on Middle Road, currently unused, and the Christian Church on Perry Hill Road, where a congregation meets every Sunday.

In March a meeting was held with an Advisory Committee of the Friends Yearly Meeting, appointed to advise our Commission on the establishment of a Quaker Museum at the Long Plain Friends Meetinghouse. In April, Irwin Marks gave a talk on the restoration work and on the plans for the museum, at the Sandwich Quarterly Meeting. The members were pleased by our initiative and agreed to help. As soon as the interior is completely restored, work will begin on organizing the museum.

The Acushnet Historical Society, our private, non-profit historical organization charged with operating and maintaining the Long Plain School as a museum, had the building completely repainted and installed floodlights on the front lawn. The illuminated building makes a very attractive sight. Later this year, the dome will be recovered in copper.

A plaque was made for the Bog School stone and it was unveiled on September 2nd. Also in September, the five plaques for the milestones, mounted by our Commission member, Steve Gilmore, were installed at each of the markers. The lettering on the milestones had previously been enhanced by the Hancock Monument Company. Although we do not know the exact date of these milestones, we know that they were installed prior to the incorporation of the Town in 1860.

Several vandalism incidents occurred during the year, involving the two signs at the meetinghouse. The Police were asked to investigate and since their inquiries, no further incidents have occurred.

It was decided that historical plaques will be installed this year at the following sites:

First Precinct Meetinghouse
Leonard Boat Shop
The Perry Hill School

If there are sufficient funds, the following plaques will also be installed:

Acushnet Friends Meetinghouse (Parting Ways)
White's Factory Ruin (Hamlin Street)
Thomas Wood House (Douglass Lane)
Samuel West Home (Main St. north of Wing Road)

With the attendance of Mr. Walter Spooner, a direct descendant, presently resident in Kentucky, a plaque was unveiled at the old Walter Spooner homestead (c. 1740), on Main Street at the extreme north end of town.

The second phase of the restoration of the Long Plain Friends Meeting-house is now complete. The exterior is finished and the building, floodlit after dark, is spectacular. The ground floor interior has been plastered and painted and the second floor ceiling is done. Remaining for the third phase are the walls upstairs and the floors. Work will shortly commence on the restoration of the ground floor pews, under a grant from the Arts Council.

We look forward to another rewarding year at the start of the '90's.

Respectfully Submitted,

Irwin Marks, Chairman
Roberta Leonard, Secretary
John Acucena
Barbara Bonville
Steve Gilmore
Ralph Macomber
Helen Prachniak

REPORT OF THE BOARD OF HEALTH

To the Officers and Residents of the Town of Acushnet

The Board of Health respectfully submits the following report for the year of 1990.

The Board reorganized as follows: Chairman, Robert Medeiros; Clerk, Madeleine Cioper; and Inspector, Thomas J. Fortin.

HEALTH CARE PROGRAMS AND ACTIVITIES:

Presently, weekly Blood Pressure Screenings are held on Mondays, 9-10 A.M., in the office of the Board of Health in the Parting Ways building. Monthly Senior Citizens Health Counseling - Immunization Clinics and Well Baby Clinics are sponsored by the Board of Health.

NURSING-REHABILITATION-HOME HEALTH AIDE SERVICES:

We operate a Certified Home Health Agency, supplying home care for all residents who qualify for care under the Medicare, Medicaid, Home Care Programs. We also have a contract to service clients under the various Private Insurance Companies. Home Health Services and Rehabilitation Services are available to the town residents through contracted services. As the client's needs change, the Board of Health will adjust their services to meet the demand. We continue contracting to supply Respite and Partnership Services with Coastline Elderly Services for residents of the town who qualify.

SENIOR CITIZENS HEALTH COUNSELING:

The Board of Health, with the cooperation and assistance of the Council on Aging, sponsor monthly clinics on the fourth Tuesday of each month. Appointments can be made by calling 995-8527, the Council on Aging office. We rotate sites between the Parting Ways Building Drop-In Center and Presidential Terrace, 23 Main Street. All seniors are urged to call and take advantage of this program. In 1989, we had a total of 9 clinics and 73 persons attended. Referrals are made to the client's physician if there are any problems.

PREMATURE BIRTHS:

In 1989, there were no reports of premature births. If there are, home assessments are made by the nurse on premature and high risk newborns.

CLINICS AND PROGRAMS:

Flu Clinics were held in the months of October and November, with 372 people taking advantage of this Preventive Vaccine Program. Of the 372 doses administered, age breakdown was as follows:

5 - 19	0
20 - 44	25
45 - 64	92
Over 65	<u>255</u>
	372

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 1989, with the following immunizations and Tine & Mantoux tests given.

DTP	38	Tine	14
TOPV	65	Mantoux	94
TD	63	HIB	3
MMR	18		

Attending clinic were 79 adults, 122 children and 3 who received no immunization. There were 210 immunizations and tests given at clinic in 1989.

SCHOOL HEALTH PROGRAMS:

All school children were screened for hearing and vision problems. 1256 students were tested for visual defects, 114 were retested and 99 were referred for follow-up. Hearing tests were given to 1257 students, with 93 retested and 35 referred for care.

1264 students were weighed and measured.

Physical examinations were requested for all students entering school and also for 4th and 8th graders. A total of 503 students received physicals, either by their own Physician or the School Physician and the following conditions were found:

Dental Defects	50
Nutritional	2
Eye	22
Ear	8
Nose & Throat	3
Cardiac	9
Posture	7
Feet	1
Other	23

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

Postural Screening for all children in grades 5-8 resulted in 528 students screened, with 20 of these children referred to the School Physician, and a total of 14 children in our school population who are under care with their own private physicians. All referrals for the past year are under observation. This is a State mandated program carried on by the Board of Health and the School Department. Early detection of Scoliosis and Kyphosis is the aim of this program in this age group. The earlier the problem is detected, and the earlier treatment is instituted, the better the results.

Pre-School Registration was held in April and May 1989, with 92 children seen. All were screened for Vision and Hearing and complete immunization histories were reviewed.

COMMUNICABLE DISEASES:

The following cases of communicable diseases were reported to the Board of Health in 1989:

Animal Bites	10
Chicken Pox	37
Dysentery	1
Hepatitis	1
Campylobacter Jejuni	2
Entroviral Vesicular Stomatitis	1
Salmonellosis	1

EQUIPMENT:

The Board of Health has medical equipment available for the use of residents of the Town of Acushnet, such as : Wheelchairs, Crutches, Walkers, Beds, Commodes, Canes and other miscellaneous items. If you have a need for any of this equipment, please call: 995-1908 or 996-0549.

HORSE CLINIC

Our yearly horse clinic was held on Tuesday, May 21, 1989, from 1-3 P.M. Dr. John Sickles was in charge. 14 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 Inspections	79	Transfer Garbage	2		
Septic	79	Ice Cream	1	Piggery	3
Installers	32	Photo-copies	158	Bottled Water	2
Food Service	46	Well Drilling	1	Trailer Park	3
Store-Milk	17	Horse	4	Percolation Test	87
Removal of Garb.	9	Stable	1	Temp. Installers	13
Oelo Margarine	7	Massage	2	Burial Permits	17

RECEIPTS:

Permits	\$11,239.50
Trailer Parks	9,300.00
Nursing Services	<u>138,867.81</u>
TOTAL INCOME	\$126,655.52

Your local Board of Health, after meeting with area Boards of Health, finally resolved the Health Agent problem by hiring Karen Walega, who will cover the towns of Acushnet, Rochester and Marion.

We are using SEMASS on a full time scale to disposes of our rubbish.

We would like to thank the local residents and all of the town departments for their continued support of our programs. We are grateful for their concern in these health problems, and for the assistance they give us in various areas.

In closing, the Board of Health would like to recognize the devoted services rendered to the entire community by our Director of Nursing, Katherine H. Church, R.N. Her constant concern and care for the town's health and welfare over the past 43 years has been a source of gratitude for everyone concerned. She has tended (in come cases) three generations of families and we cannot thank her enough for her help in keeping this department running in a smooth and efficient manner. We hope she enjoys her well deserved retirement.

Respectfully submitted:

Robert Medeiros, Chairman
Madeleine Cioper, Clerk
Thomas J. Fortin, Inspector

REGIONAL HEALTH DISTRICT:

The Board of Health is charged with the protection of public health. This duty is achieved by developing, implementing, and enforcing health policies.

Members of the Boards of Health in the towns of Acushnet, Marion, and Rochester recently formed a new health district. The purpose of the district was to hire a registered sanitarian who would provide technical services to the Board of Health offices.

In Acushnet the sanitarian is scheduled to work two days a week. Duties include percolation tests, review and inspection of septic system design, inspection of restaurants and retail food markets, complaint investigation and enforcement of State Sanitary Codes regarding public health and environmental matters.

In the future I will propose recommendations regarding septic system installation and private well water protection.

Respectfully submitted,

Karen Walega, Health Agent

HIGHWAY DEPARTMENT REPORT 1989

To the Officers and Resident of the Town of Acushnet.

The following streets were worked on this year:

Another 1400' x 36' section of Middle Road was resurfaced with State Chapter 90 Funds.

Morses Lane was extensively patched with 135 ton of hot mix, then chip sealed with money appropriated at the Annual Town Meeting.

We patched and chip sealed, Barksdale Lane, First Avenue, Second Avenue, Manchester Lane, Burr Avenue, Lawson Avenue, Clifford Street, Rotch Street, Bernard Street, Fairfield Street, Laura Keene Avenue, Willow Street, New York Avenue, Anthony Street, Crowel Street, Dorothy Street, Besse Street, highland Street, and Hindle Street. A total of thirty three thousand, one hundred eighty-one square yards.

Six hundred Catch Basin's in Town were cleaned with a hired Basin Cleaner.

All Center Lines on main roads were painted including, 11 Crosswalks and 6 School Emblems.

Our Highway Department Workers:

Snow plowed and sanded our Town roads and kept the storm drains open.

Worked with a hired broom and our equipment to clean winter sand off main roads, sidewalks and intersections.

Graded the Town Beach parking lots and all dirt streets in Town that were not private ways.

Cut brush on sides of roads, concentrating on blind corners.

Did general asphalt repairs along with getting streets ready for paving and sealing and all the other odd jobs and projects the Department is called on to do.

Respectfully,

**Richard J. Provencal
HIGHWAY SUPERINTENDENT**

REPORT OF THE COMMISSIONERS OF THE SOUTHEASTERN REGIONAL PLANNING AND ECONOMIC DEVELOPMENT DISTRICT

Report to the Town of Acushnet from the Commissioners of the Southeastern Regional Planning and Economic Development District

The Southeastern Regional Planning and Economic Development District continued to serve the Town of Acushnet in 1989. SRPEDD (pronounced sir-ped) is a locally run regional agency serving southeastern Massachusetts dealing with issues being faced by each city and town in the region. In the past year, representatives of Acushnet serving on the SRPEDD Commission were Lawrence Mulvey representing the Board of Selectmen, and Richard Ellis for the Planning Board.

Some of the district's more significant accomplishments in 1989 were:

- Completion of the annual Transportation Improvement Program (TIP) and Overall Economic Development Program (OEDP) which set regional priorities on federal and state grants for transportation and economic development projects.
- Completion of a regional groundwater (aquifer) project, including a map of the region's aquifers and a protection plan for these important resources.
- Staffing of the South Eastern Economic Development (SEED) Corporation, which makes loans to small businesses for expansion. In 1989, SEED approved loans to 21 small businesses in the amount of \$3.57 million. These loans are projected to create 295 jobs and will result in the investment of over \$12 million from private sources.
- SRPEDD continued to provide the planning services for the two regional transit authorities, GATRA and SRTA.
- SRPEDD reviewed the environmental impact of larger development projects in the region to insure that potential harmful impacts will be addressed. This year, we reviewed sixty-one such projects, commenting on the impact on traffic, water supply, sewage disposal, wetlands, and other development-related issues.
- Seventy-six applications for federal and state funds were reviewed to insure consistency with other plans and efficient use of public funds.
- SRPEDD conducts a district-wide traffic counting program and maintains a computer file of all available traffic account data for the period 1980 through 1989 throughout the region.
- SRPEDD maintains a computer based Accident Filing System for eleven communities in the region. The service provides for rapid and accurate retrieval of detailed traffic accident information and is useful in identifying high hazard locations. SRPEDD has maintained Acushnet's accident data since 1987.

- **The Buzzards Bay Project was a major focus for SRPEDD in 1989. The District worked with the EPA and the newly formed Buzzards Bay Advisory Committee, consisting of local officials, in the effort to clean up and preserve the water quality of this important resource.**
- **A study and zoning bylaw for accessory apartments was prepared and distributed.**

We look forward to serving the Town of Acushnet in 1990.

APPROPRIATIONS OF 1989

DEPARTMENT	APPROPRIATIONS	TRANSFERS	EXPENDED
Moderator:			
Moderator's Salary	325.00		325.00
Office Supplies	15.00		-
Dues	10.00		-
In-State Travel, Training	25.00		-
Town Meetings & Elections:	5,500.00	820.00	4,615.75
Selectmen:			
Selectmen's Salaries	9,600.00		9,600.00
Executive Secretary's Salary	24,100.00		24,099.92
Longevity	100.00		100.00
Clerk's Salary	15,617.20		14,431.46
Temporary Employee	2,600.00		854.36
Office Supplies	845.00	152.00	995.01
Law Books	350.00		350.00
Telephone	950.00		949.90
Dues	980.00	45.00	1,025.00
Training	200.00		-
Postage	1.00		-
Mileage - In-State Travel	75.00		43.59
Maintenance of Equipment	1,290.00	329.00	1,363.78
Warrants	300.00		300.00

Town Reports	3,350.00	3,140.20
License Forms	35.00	35.00
Advertising	700.00	621.12
Office Furniture	1.00	-
Photocopy Supplies	550.00	550.00

Town Accountant:

Town Accountant's Salary	22,200.00	22,200.16
Longevity	400.00	400.00
Clerk's Salary	16,611.96	14,620.10
Office Supplies	800.00	800.00
Telephone	275.00	228.68
Dues	35.00	35.00
Training, Travel	150.00	124.00
Printing & Binding	400.00	222.97
Office Equipment	100.00	100.00
Auditing	10,000.00	7,375.00

Assessors:

Board Members' Salaries	7,854.00	7,854.00
Administrative Assistant's Salary	18,200.00	18,200.00
Clerk's Salary	15,617.20	15,617.20
Temporary Employee	1,500.00	1,500.00
Longevity	100.00	100.00
Compensatory Time	350.00	266.91
Office Supplies	800.00	791.46
Telephone	400.00	478.93
Dues	100.00	100.00

150.00

Training	500.00		414.65
Postage	50.00		-
Mileage Travel	200.00		197.35
Office Equipment	500.00		468.68
Maintenance of Equipment	200.00		198.45
Printing & Binding	100.00		72.50
Photographic Supplies	500.00		498.75
Registration Deeds & Probate	100.00		100.00
Real Estate Forms	100.00		100.00
Wage Reimbursement	300.00		300.00
Annual Update	12,500.00	14,400.00	26,690.32
Marshall & Swift Software	350.00		310.00

28

Registrar of Voters:

Salaries	1,250.00		1,235.23
Census Takers	1,500.00		1,500.00
Office Supplies	250.00		250.00
Street Voting & Census List	3,600.00		3,600.00

Treasurer Collector, Town Clerk:

Treasurer's Salary	31,898.00		31,897.58
Clerks' Salaries	48,453.83		48,453.83
Longevity	200.00		200.00
Temporary Employee	15,406.60		15,406.47
Overtime	800.00		799.17
Office Supplies	4,000.00		4,000.00
Telephone	850.00		849.99
Dues	200.00		199.88

Travel, Training	500.00		500.00
Postage, Communications	8,000.00	2,798.40	10,798.40
Maintenance of Equipment	1,500.00		1,500.00
Advertising	300.00		300.00
Bonds 1,000.00		1,000.00	
Update Library Books	350.00		350.00
Tax Bills & Ballots	3,500.00		3,500.00
Printings & Bindings	1,200.00		1,200.00
Vital Statistics	150.00		150.00
Registry Recordings	180.00		180.00
Land Court Charges	2,000.00		80.00
Low Value Property	1,000.00		1,000.00
Loan Expenses	2,000.00		-
Compensating Balance	100.00		72.87
Office Equipment	900.00		900.00
Town Hall:			
Custodian's Salary	18,964.00		18,964.00
Overtime	1,200.00		1,115.82
Custodial Janitorial Supplies	2,500.00		2,484.30
Utilities, Fuel	18,000.00		17,031.02
Mileage, Travel	80.00		86.44
Minor Equipment & Hand Tools	900.00		899.77
Maintenance of Equipment	1,500.00		1,517.09
Communication, Advertising	50.00		-
Buildings & Grounds Repairs & Maintenance	6,936.00		6,943.44

08	Finance Committee:		
	Clerk's Salary	700.00	308.00
	Office Supplies	225.00	133.49
	Dues	115.00	20.00 135.00
	Board of Appeals:		
	Clerk's Salary	1,080.00	700.00 1,762.65
	Office Supplies	100.00	50.00 123.86
	Postage	100.00	25.00
	Advertising	800.00	760.80
	Planning Board:		
08	Clerk's Salary	1,200.00	1,200.00
	Office Supplies	400.00	382.26
	Dues	60.00	10.00 70.00
	Training	30.00	-
	Postage	66.00	50.00
	Travel, Mileage	55.00	-
	Advertising	250.00	96.25 418.57
	Registry Recordings	25.00	25.00
	Update Town Map	900.00	-
	Tree Warden:		
	Salary	500.00	500.00
	Grass Cutting	750.00	750.00
	Tree Removal	250.00	215.80

Parking Clerk:	1.00	-
Labor Service Director:	1.00	-
Article 6 - Construction, Reconstruction, & Improvement To Roads	9,000.00	-
Article 7 - Prior Years Unpaid Bills	1.00	-
Article 8 - Electronic Voting Machines	19,785.00	19,785.00
Article 10 - Library Repairs & Emergency Lighting, etc.	9,000.00	4,611.00
Police Department:		
Salary-Chief	31,898.00	304.09 32,202.09
Full-Time Salaries	466,564.00	6,800.00 473,568.82
Office Supplies	1,600.00	1,483.38
Telephone & Communications	3,700.00	3,346.37
Dues	250.00	210.00
Mileage, Travel	1,000.00	1,000.00
Postage	165.00	165.00
Advertising	1.00	-
Maintenance of Equipment	1.00	-
Vehicle Maintenance	7,000.00	7,000.00
Clothing Allowance	7,850.00	7,066.40
Gasoline-Fuel for Equipment	17,000.00	17,107.10

Radio & Monitor Upkeep	900.00		751.88
Lockups	8,000.00		8,000.00
Breathalyzer	250.00		253.64
Ammo. Batteries	1,200.00		1,197.99
Fire Extinguisher	-		-
Raincoats, Boots, Badges	250.00		246.72
Office Furniture	200.00		140.00
Medical Examinations	630.00	4,406.51	5,036.51
Meals	600.00		575.30
Photographic Supplies	100.00		100.00
Hardware, Other Supplies	550.00		547.84
Teletype Maintenance & Supplies	1,000.00		985.66
Insurance On Officer	-		-

Fire Department:

Chief's Salary	31,831.13		31,830.76
Full-Time Salaries	80,598.24		79,419.46
Longevity	525.00		525.00
Part-Time Salaries	25,952.00		22,777.40
Overtime	5,000.00	2,000.00	6,998.03
Office Supplies	1,000.00		960.64
Telephone, Communication	1,700.00		1,510.39
Electricity - Stations 1 & 2	2,400.00		2,615.29
Water - Stations 1 & 2	100.00		58.50
Heating-Fuel - Stations 1 & 2	2,000.00		1,458.45
Dues	550.00		550.00
Training	3,000.00		2,830.19
First Aid & CPR Training	500.00		139.00

Gas-Oil Service Equipment	2,400.00		2,052.79
Truck & Pump Repairs	4,500.00		2,531.96
Radio & Monitor Upkeep	3,250.00		3,150.85
Building Repairs & Maintenance	2,000.00	1,425.00	3,421.30
Clothing Allowance	850.00	350.00	1,107.68
Turn out Gear & Equipment-			
Repairs & Maintenance	5,000.00		4,866.72
Other Supplies, Water Additives, etc.	600.00		600.00

Outside Details Police:	-		25,088.75
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A.D.I.A.A.C.:	-		428.70
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Emergency Medical Services:

Coordinator's Salary	20,200.00		20,199.92
Salaries-EMT's	48,000.00		44,190.72
Office Supplies	400.00		397.57
Telephone & Communications	1,630.00		1,630.00
Dues	700.00		678.81
Training, In-State Travel	1,700.00		1,699.94
Equipment & Furniture	450.00		449.49
Maintenance of Equipment	400.00		400.00
Radio & Monitor Upkeep	1,000.00		1,000.00
Medical & Ambulance Supplies, Oxygen, etc.	900.00		900.00
Clothing Allowance	800.00		797.53
Vehicle Maintenance, Supplies	1,550.00		1,546.70
Oxygen	200.00	488.91	

Building Department:

Inspector's Salary	20,000.00		20,000.00
Clerk's Salary	15,617.20		15,617.20
Temporary Employee	500.00		500.00
Local Building Inspector's Salary	1,200.00		1,200.00
Plumbing & Gas Inspector's Salary	4,500.00		4,500.00
Deputy Fees	1,000.00		1,000.00
Compensatory Time	1.00	192.00	192.00
Office Supplies	462.00		526.37
Telephone & Communications	500.00		483.43
Plot Plans	1.00	227.75	543.01
Dues	200.00		200.00
Other Personal Services, Training, etc.	945.00		945.71
Postage	20.00		-
Mileage, Travel	300.00		300.65
Equipment & Furniture	200.00		181.47
Maintenance of Equipment	100.00		41.64
Photographic Supplies	84.00		32.00
Gasoline, Fuel for Equipment	100.00		93.70
Vehicle Maintenance	1,650.00	283.08	1,933.08
Meals	300.00		297.26

Wiring Department:

Wiring Inspector's Salary	3,000.00		3,000.00
Deputy Fees	1,750.00	1,380.00	3,130.00
Office Supplies	200.00		200.00
Dues	45.00		45.00
Postage	5.00		5.00

Mileage	450.00	1.52	
Office Equipment	200.00		200.00
Sealer of Weights And Measures:			
Salary	460.00		460.00
Supplies & Materials	754.00		394.72
Dues	60.00		55.00
Mileage	75.00		75.00
Civillan Defense:			
Office Supplies	75.00		49.77
Telephone & Communications	500.00		403.23
Dues	100.00		-
Mileage	100.00		-
Training	700.00		286.80
Equipment & Furniture	1,100.00		1,078.05
Maintenance of Equipment	750.00		691.52
Health And Sanitation:			
Board of Health Salaries	5,844.00		5,844.00
Doctor's Salary	11,000.00		11,000.00
Dept. Head's Salary	27,500.00		28,020.00
Longevity	400.00		400.00
Temporary Employee	7,703.30		8,006.20
Full-Time Nurse - Salary	22,022.00		22,602.15
Part-Time Nurses - Salaries	39,860.00	2,500.00	33,059.88
Clerks' Salaries	24,690.38		24,776.51
Overtime	1,100.00		7,224.61

Compensatory Time	1.00		-
Office Supplies	2,500.00	63.50	1,873.60
Telephone & Communications	2,259.00		2,174.68
Dues	750.00		747.79
Training	350.00		45.00
Postage	900.00		880.46
Auditing	300.00		275.00
Mileage, In-State Travel	3,400.00		1,956.32
Advertising	600.00		438.83
Laundry	100.00		22.00
Photocopies Supplies	700.00		488.24
Medical Supplies	1,500.00		1,453.33
Burial of Animals	450.00		606.60
∞ Home Health Aides	32,250.00		32,250.00
Rehabilitation Services	12,000.00	12,520.00	27,908.26
Clinics	1,500.00		103.78
Nursing Supervision	1,800.00		1,800.00
Water & Beach Testing	300.00		-
Office Equipment	900.00		702.00
Inspector of Animals:			
Salary	1,500.00		1,500.00
Mileage	125.00		61.60
Office Supplies	10.00		-

Local Dog Officer:		
Salary	2,400.00	2,400.00
Assistant Dog Officer-Salary	1,400.00	1,399.92
Supplies & Materials	500.00	261.03
In-State Travel, Mileage	100.00	108.10
Animal Rescue League Contract	5,000.00	3,203.35
Service & Maintenance of Equipment	6,000.00	4,708.84

Rubbish Collection:	102,700.00		102,700.00
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Rubbish Disposal - Incinerator:	107,200.00	90,000.00	191,136.07
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Highway Department:		
28 Salary-Active Superintendent	23,900.00	23,899.72
Longevity	700.00	700.00
Salaries-Laborers	112,170.17	111,215.26
Overtime	2,000.00	2,010.22
Clothing Allowance	1,400.00	1,383.10
Telephone & Communications	600.00	659.63
Office Supplies	100.00	100.60
Utilities	3,500.00	3,035.83
Maintenance of Equipment	12,000.00	12,698.35
Radio Monitor & Upkeep	700.00	683.06
Gasoline-Fuel for Equipment	6,500.00	6,513.45
Advertising	250.00	245.87
Dues	350.00	344.29
Building Maintenance	750.00	767.35
Road Materials	20,000.00	19,941.17

Machine Rental	10,000.00		9,990.75
Equipment & Supplies	1,000.00		238.19
Working & Safety Equipment	500.00		499.06
Welding Supplies	350.00		349.54
Street Sign Material	1,500.00		1,503.25
Guard Rail Material	1,000.00		997.42
Drainage Supplies	1,000.00		997.02
Line Painting Equipment	6,500.00		6,499.20
Oil & Grits	20,000.00	21,542.39	41,540.03
Printing & Binding	50.00		49.29
Snow Removal	20,000.00		22,579.77
Street Lights:	48,000.00		46,255.92
Reimbursement Sign Grant - Highway Department:	2,410.90		2,410.90
Veterans Benefits:			
Salary-Veterans Agent	1,700.00		1,699.92
Services & Charges	100.00		35.00
Office Supplies	250.00		14.53
Emergency Benefits	200.00		-
Medical Benefits	5,000.00		2,376.90
Ordinary Benefits	8,000.00		4,546.00
Blue Cross-Blue Shield	800.00		-
Dental Benefits	800.00		763.00
Fuel Benefits	2,500.00		-

Acushnet School Department:	4,334,773.20	4,343,399.16
Chapter I;	-	51,565.78
Chapter 88:	-	369.10
Chapter II:	-	2,338.97
Public Law No. 89-313		6,775.41
Public Law No. 94-142	-	31,796.95
School Lunch Program:	-	146,874.73
School Building Rental Account:	-	11,624.34
Acushnet Elementary School Fund:	-	6,895.95
Early Childhood Grant:	-	9,804.48
Ford Middle School Account:	-	8,662.49
Horace Mann Grant:	-	3,496.00
Old Colony Regional Voc. Assessment:	-	494,867.80
School Improvement Council:	-	10,294.29
School Band Account:	-	281.88

Library Department:

Salaries	19,000.00	19,000.00
Office Supplies	600.00	624.46
Telephone & Communications	800.00	645.92
Utilities	2,500.00	2,480.16
Library Books Purchase & Update	6,000.00	5,994.00
Building Maintenance	1,100.00	1,133.89
Grounds Maintenance	600.00	600.00
Training, Postage	200.00	105.20
Library Incentive Grant:	-	17,248.81

S. E. A. L. Funds for Russell M.L.:

2,500.00 11,684.27

Park Department:

Salary - Head Laborer	7,500.00	4,953.00
Lifeguards	2,958.00	2,288.13
Park Attendants	1,250.00	1,250.00
Salaries-Laborers	3,000.00	3,000.00
Salary-Clerical	1,312.00	1,312.00
Office Supplies	50.00	47.50
Telephone & Communications	550.00	488.14
Utilities	2,800.00	3,306.29
Maintenance of Equipment	1,500.00	2,238.00
Gasoline-Fuel for Equipment	700.00	606.45
Vandalism	550.00	288.89
Fertilizer	400.00	359.55
Stone Dust	200.00	149.26
Bathroom Supplies	100.00	70.50

Bulb Replacement	200.00		576.85
Athletic Supplies	300.00		305.75
Hardware	500.00		214.49
Toilets for Beach	500.00		510.00
Sand for Beach	500.00		500.00
Advertising	100.00		-
Summer Youth Program	7,500.00		7,390.65

Historical Commission:

Office Supplies	25.00		-
Telephone (Alarm)	300.00		125.00
Postage	20.00		-
Utilities	2,000.00		1,980.45
Advertising	500.00		488.02
Buildings & Grounds Maintenance	2,000.00		1,882.88

Conservation Commission:

Salary-Clerical	500.00	115.83	617.76
Services & Charges	125.00		115.86
Compensatory Time	1.00		-
Office Supplies	75.00	25.00	137.83
Travel - Mileage	200.00		200.00
Conservation Fund	1,000.00		1,000.00
Dues	150.00		142.00
Long Distance Phone Calls	50.00		4.26
Office Equipment	250.00		49.79
Photographic Supplies	100.00		4.55
Training	1.00	215.20	157.94

Council On Aging:			
Salary-Bus Driver	3,000.00		2,998.80
Office Supplies	150.00		129.68
Telephone & Communications	510.00		413.98
Dues	30.00		-
In-State Travel, Mileage	60.00		33.60
Postage	110.00		75.00
Maintenance of Equipment	500.00		492.78
Gasoline, Fuel for Equipment	1,000.00		1,220.00
Nutrition Program	4,700.00		3,687.86
Council On Aging Grant:			3,195.39
Public Auction Grant:			630.90
Sewage Construction:			
		6,966.00	
Computer:			
Supplies & Materials	2,000.00		1,995.74
Equipment & Furniture	1.00		-
Consultation Fees	500.00		500.00
Service & Maintenance (IBM Agreement)	3,700.00		3,700.00
Wiring	500.00		448.56
Software	1.00		-
Training	100.00	150.00	250.00
Software Maintenance	5,125.00		5,125.00

Legal Services:	50,000.00		34,077.26
By-Law Review Committee:	1.00		-
July 4th Celebration	1.00		-
Insurance:			
Workers' Compensation	50,000.00	4,389.00	54,389.00
Life & Health	216,000.00		-
Property & Liability	35,000.00	2,539.00	37,539.00
Motor Vehicle	16,000.00	2,844.00	18,844.00
Public Officials	12,500.00		10,695.00
Unemployment Compensation	5,000.00		3,415.65
Boiler & Machinery	1,800.00		1,692.00
Umbrella Liability	-		-
Unfunded Pension Liability	1.00		-
Monies & Securities	650.00		560.00
Police Compensation	-		-
Fire-Police Acc. & Health	5,600.00	201.00	5,801.00
Police Profession	5,800.00		5,714.00
Firemen Profession	-		-
EMT's Liability	3,850.00		3,253.00
Nurses-Profession Liability	600.00	348.00	948.00
Computer Insurance	-	-	-

Unclassified Deductions:		
Teachers' Credit Union	-	16,785.00
Citizens Credit Union	-	150,707.00
Acushnet Credit Union	-	30,678.00
State Tax Deductions	-	192,853.71
Federal Tax Deductions	-	506,901.24
B.C. Retirement	-	95,060.09
Teachers' Retirement	-	104,186.63
Annuities	-	34,906.66
Deferred Compensation	-	88,022.62
Teachers' Union Dues	-	16,594.20
Police Credit Union	-	4,085.00
Police Health Care	-	11,440.00
E.M.S. Union Dues	-	60.00
Medicare	-	23,785.52
Group Insurance	-	227,256.42
Life Insurance	-	18,256.64
Blue Cross-Blue Shield	-	106,624.06
Pilgrim Health	-	7,932.56
Highway & Water Union Dues	-	1,607.00
Police Union Dues	-	2,304.00
Town Hall Union Dues	-	2,146.95
County Tax:	-	48,734.45
Town Hall Heating System:	-	2,477.17
Christmas Decorations:	800.00	289.68

Investment:	-		801,096.67
Article 36 - Ext. Building Repairs, Painting Town Hall	20,000.00		3,769.44
Article 37 - Big Toys Playground Equip., Elementary School	2,933.00		-
Article 43 - Computer System - Board of Health	5,200.00		5,200.00
Article 44/45 - Land Acquisition for Municipal Purposes:	46,550.00		-
Sewer Pumping Charges:	3,312.00		-
Dutch Elm Disease:	500.00		-
Trust Fund - 5985	-		1,105.50
Mosquito Control Assessment:	100.00		100.00
Memorial Purposes:	2,400.00		1,155.12
Inspection Fees:	-		1,042.50
Percolation Tests:	-		1,870.50
Golf Course Committee:	1.00	2,800.00	2,800.00

Howard & Burt School Rentals:	-	12,710.00
Article 23 - S.R.P.E.D.D. Planning Assessment:	500.00	1,305.60
Article 24 - Reconstruction of Pope Street:	15,000.00	14,979.08
Article 25 - for Parcels on Plan Showing Middle Rd., Layout Alterations:	35,000.00	73,600.00
Article 26 - Used Unmarked Car- Police Dept.:	7,000.00	7,000.00
Article 27 - Computer System - Police Dept.:	20,000.00	20,000.00
Article 28 - Radar Gun - Police Dept.:	800.00	724.50
Article 21 - Construction of Band Stand:	2,450.00	2,489.60
Northwest Drainage Project		1,150.36
Article 33 - Roof Repairs & Exterior - Maintenance - Highway Garage:	11,000.00	11,000.00

Art. 56 - Water Replace. Main - Anthony St. fr. New York Ave.	2,700.00	2,367.00
Art. 58 - Cont. of Long Plain Friends Meetinghouse Restoration:	6,000.00	6,000.00
H. Crapo Charitable Foundation Grant:		4,000.00
Engineering Consulting Fees:	50,000.00	13,552.25
Engineering Fees-Hamlin St. Bridge:	-	2,823.05
Local Emergency Planning Comm.:	1.00	-
Ins. Reimb.-Fire Chief's Car:	-	353.35
Engineering Dumping Fees:	-	6,655.79
Engineering Sewage	-	12,620.25
Engineering Middleroad:	-	9,878.18
Dog License Account:		140.88
Bristol County Board of Retirement Assessment:	163,706.00	163,706.00
Hydrant Account-Fire Dept.:	-	24.45

Parting Ways Beautification Fund:	-	4,388.45
Specal Engine 3 Acct. Fire Dept.:	1,440.97	14,040.97
Art. 17 - A 1988 Four Wheel Drive - Fire Dept.:	35,000.00	20,577.52
Art. 18 - A Sewer & Drain Cleaning Machine:	23,107.00	23,107.00
Art. 19 - New Dump Truck - Highway Dept.:	41,575.00	41,413.01
Art. 21 - Rape Crisis Project	2,000.00	2,000.00
Moth Suppression:	1,502.79	-
Art. 22 - Consol Copier System:		9,287.00
Revaluation:	-	4,340.00
Historical District Study - A/C	-	443.50
Historical Trust Fund:	-	30.00
Soil Conservation Fund:	1.00	-
Industrial Development Committee:	1.00	-

Highway Pick-Up Truck:	-	13,500.00	13,500.00
Outside Advertisement:	-		221.82
Federal Revenue:	-		21.00
Safety Committee:	1.00		-
Street Name Committee:	1.00		-
Telephone & Communications Police Dept. Special:	-	7,145.00	7,145.00
Office Supplies - Police Special:	-	2,700.00	2,680.85
Building Board of Appeals:	1.00		-
Reserve Fund:	100,00.00		-
Road Race:	300.00		248.90
Medical Ambulance Supplies - E.M.S.	-	3,304.28	3,304.28
Planning Board Subdivision Fees:	-		2,155.63
Cable TV Committee:	1.00		
Jimmy Fund Donation:	-		20.86

Special Advertising -		
Conservation Commission:	-	104.67

New Bedford Hurricane Barrier:	-	1,402.95
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Art's Lottery:	-	8,775.51
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Water Department:

100	Active Superintendent's Salary.	21,800.00		21,800.00
	Longevity	600.00		600.00
	Full-Time Salaries	35,785.52		35,604.66
	Clerk's Salary	7,703.28		7,086.98
	Meter Reader's Salary	3,892.96		3,817.52
	Overtime-Temporary Employee	300.00	1,083.41	1,383.41
	Vacations & Holidays	500.00		495.86
	Office Supplies	300.00	80.82	380.82
	Telephone & Communications	700.00	78.20	778.20
	Utilities	1,600.00		1,399.66
	Postage	450.00		223.76
	Training	500.00		359.95
	Maintenance of Equipment	-		-
	Vehicle Maintenance	1,000.00	856.85	1,856.85
	New Bedford Water Bills	165,600.00	49,016.58	197,706.94
	Emergency Storm Services	-		-
	Building Maintenance	250.00		45.40
	Rental of Hydrant	100.00		100.00
	Water & Leachate Testing	625.00		-
	Meter Certificate	1.00		-

Machine Rental	150.00	3,600.00	3,750.00
Dues	50.00	6.00	56.00
Special Detail Police	600.00		518.50
Gasoline-Fuel for Equipment:	2,000.00	392.19	2,392.19
Fire Extinguisher	60.00		39.60
New Meters	3,720.00	49.22	3,769.22
Maintenance of Hydrants & Castings	3,000.00		2,424.48
Trench Repairs	1,500.00		1,198.26
Water Billing	1,846.00		1,140.00
Medical Supplies	1.00		-
Equipment & Supplies	12,000.00	6,463.11	18,463.11
Clothing Allowance	600.00		597.31
Sewer Department:			
Clerk's Salary	6,240.00	96.53	6,336.53
Telephone	500.00		500.00
Office Supplies	1,000.00		995.53
Advertising	100.00		31.32
Equipment	2,900.00		2,617.27
Gas & Electric	3,500.00		2,195.58
Equipment Maintenance	300.00	481.70	781.70
New Bedford Sewer Bills	12,000.00	118,441.31	130,441.31
Insurance	170.00		-
Cemetery Board:			
Salary-Part-Time Laborers	5,000.00		6,870.00
Services & Charges	700.00		700.00
Minor Equipment & Hand Tools	300.00		90.94
Maintenance of Equipment	400.00		245.36

Gasoline-Fuel for Equipment	300.00	259.95
Office Supplies	150.00	129.00
Vandalism	200.00	81.35

Tabor Cemetery -		
Perpetual Trust Fund	-	2,115.25

Maturing Debt & Interest:

Principal Debt	70,000.00	45,000.00
Principal Interest	26,000.00	17,735.82
Temporary Loan - Interest	15,000.00	16,100.94
Revaluation - Loan Principal	-	38,000.00
Dep. Equipment-Loan Principal	-	39,209.00
Highway Loan	-	28,908.00
Temporary Loan Repayment	-	#####
School Rem. Loan-Principal	-	81,438.00

Sewer & Water Debt Repayments:

Water & Sewer Debt	40,000.00	65,000.00
Water & Sewer Interest	11,577.50	28,827.50
Temporary Loan Interest		-

Agency & Trust - Refunds & Transfer:

Motor Vehicle Refund 1987	-	476.72
Motor Vehicle Refund 1988	-	1,972.85
Motor Vehicle Refund 1989	-	901.63
Estimated Receipts	-	95.30
Demands & Interest	-	183.55

Ambulance Refund Service	-	45.00
Blue Cross Refund	-	2,189.74
Water Refund	-	1,403.76
Real Estate Refund	-	61,839.74
Sewer User Fees	-	5.60
Building Dept. Refund	-	65.00
Basic Life Insurance Refund	-	97.30
Pilgrim Health Insurance Refund	-	188.43
Miscellaneous Refund	-	5,795.03
Board of Appeals Refund	-	100.00
Medex Refund	-	58.02

Ambulance Refund Service	-	45.00
Blue Cross Refund	-	2,189.74
Water Refund	-	1,403.76
Real Estate Refund	-	61,839.74
Sewer User Fees	-	5.60
Building Dept. Refund	-	65.00
Basic Life Insurance Refund	-	97.30
Pilgrim Health Insurance Refund	-	188.43
Miscellaneous Refund	-	5,795.03
Board of Appeals Refund	-	100.00
Medex Refund	-	58.02

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Fire Department	48
Gas Inspector	61
Health Board	69
Highway Department	73
Historical Commission	67
Housing Authority	54
In Memoriam	2
Mosquito Control Project	63
Park Commissioners	52
Planning Board	57
Plumbing Inspector	61
Police Department	46
Results of Town Election	5
Russell Memorial Library	59
Sealer of Weights and Measures	54
Selectmen	7
Sewer Department	54
Southeastern Regional Planning & Economic Development District	74
Town Clerk	19
Town Officers 1988-1989	3
Town Officers Appointed	9
Town Officers Elected	12
Treasurer	20
Water Department	66
Wiring Inspector	53

ACUSHNET AT A GLANCE

Incorporated: February 13, 1860

Type of Government: Open Town Meeting

Population: 8955

8926 (State Census)

Total Valuation:

Class 1 and 2 Tax Rate: \$9.91 per \$1,000 (fiscal 1990)

Class 3 and 4 Tax Rate: \$12.82 per \$1,000 (fiscal 1990)

Registered voters: 5429

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

12th Congressional District:

Congressman Gerry Studds 617-999-1251

Tenth Bristol Representative District:

Robert M. Koczera

Home: 617-992-1075 Office: 617-722-2220

Second Bristol Senatorial District:

William Q. Maclean, Jr.

Office: 617-722-1440

Annual Election of officers: 1st Monday in April

Annual Town Meeting: 4th Monday in April