

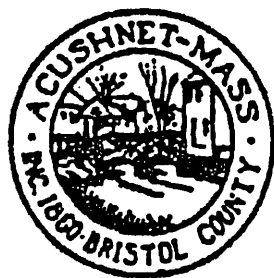
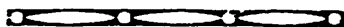
Town Records and Reports

of the

TOWN OFFICERS



TOWN OF ACUSHNET



1993

TELEPHONE DIRECTORY

| | |
|---|----------|
| Fire Department (Emergency) | 995-1423 |
| Fire Department (Business) | 998-0240 |
| Police Department | 995-5191 |
| Acushnet Emergency Medical Service (Ambulance) | 995-5191 |
| Acushnet Emergency Medical Service (Business) | 998-0235 |

TOWN SERVICES

| | |
|---|----------|
| Accountant | 998-0220 |
| Assessors | 998-0205 |
| Building Department | 998-0225 |
| Cemetery Department | 998-3908 |
| Emergency Management Agency (Civil Defense) | 998-0295 |
| Council on Aging | 998-0280 |
| Animal Control Officer | 990-1175 |
| Russell Memorial Library | 998-0270 |
| Gas Inspector | 995-8602 |
| Health Board | 998-0275 |
| Highway Department | 998-0290 |
| Park Department | 995-0642 |
| Planning Board | 763-2128 |
| Plumbing Inspector | 995-8602 |
| (Alternate) | 992-7908 |
| Selectmen | 998-0200 |
| Sewer Department | 998-0230 |
| Superintendent of Schools | 998-0260 |
| Tax Collector | 998-0210 |
| Town Clerk & Treasurer | 998-0210 |
| Tree Warden | 995-7295 |
| Veterans' Services | 998-0225 |
| Visiting Nurse | 998-0290 |
| Water Department | 998-0230 |
| Wire Inspector | 995-1797 |

Town Records and Reports

of the

**Town Officers
of
ACUSHNET**

Massachusetts



for the

Year Ending December 31st

1993

Printed by Irving Graphics & Publishing Co.
Walpole, MA 02032

In Memoriam

Abiel Peirce Stuart Gilmore

Moderator

1961 - 1981

Date of Death – January 23, 1993

James B. Reynolds

Highway Department Foreman

4/23/80 - 6/30/92

Date of Death – February 13, 1993

Carole A. Day

School Nurse

8/19/1969 - 4/14/93

Date of Death – April 14, 1993

Raymond L. Mercier

Town Hall Custodian

11/21/66 - 9/1/82

Date of Death - May 17, 1993

Earle Hall Blanchard

Conservation Commission

1984 - 1993

Date of Death – May 28, 1993

Harold Edward Bamber

Former Police Chief

4/1/54 - 11/29/75

Date of Death – October 5, 1993

Emile R. Houle

School Custodian

12/22/84 - 10/29/91

Board of Health Member

4/1962 - 4/1978

Date of Death – October 24, 1993

Allan Richard Eaton, Jr.

Part Time Police Officer

7/5/92 - 11/16/93

Date of Death – November 16, 1993

TOWN OFFICERS 1993-1994

Town Clerk-Treasurer-Collector

| | |
|-------------------|-------------------|
| Lillian Garbaciak | Term Expires 1996 |
|-------------------|-------------------|

Board of Selectmen

| | |
|-------------------------|-------------------|
| Everett L. Hardy, Jr. | Term Expires 1994 |
| Jacqueline S. Brightman | Term Expires 1995 |
| Peter W. Koczera | Term Expires 1996 |

Board of Assessors

| | |
|----------------------|-------------------|
| George H. Perry, Jr. | Term Expires 1994 |
| Michael A. Cioper | Term Expires 1995 |
| Eugene L. Dabrowski | Term Expires 1996 |

Board of Health

| | |
|------------------|-------------------|
| Madeleine Cioper | Term Expires 1994 |
| Thomas J. Fortin | Term Expires 1995 |
| Robert Medeiros | Term Expires 1996 |

School Committee as of Annual Town Election on April 5, 1993

| | |
|--------------------|-------------------|
| David M. Bradford | Term Expires 1994 |
| Paul E. Bonville | Term Expires 1995 |
| Christine M. Koska | Term Expires 1995 |
| Karen A. DuBreuil | Term Expires 1996 |
| David E. Wojnar | Term Expires 1996 |

School Committee by Recall Election on October 4, 1993

| | |
|--------------------|-------------------|
| Mary Ellen Viera | Term Expires 1994 |
| Paul L. Robitaille | Term Expires 1995 |
| Robert F. Leonard | Term Expires 1995 |
| Robert Jeffrey | Term Expires 1996 |
| Luis G. DaRosa | Term Expires 1996 |

Commissioner of Trust Funds

| | |
|--------------|-------------------|
| Howard Plaud | Term Expires 1994 |
| Diane Barlow | Term Expires 1995 |
| Maria Otocky | Term Expires 1996 |

Trustees of Free Public Library

| | |
|--------------------|-------------------|
| Barbara Bonville | Term Expires 1994 |
| Bertha Y. Machado | Term Expires 1995 |
| Christina Gaudette | Term Expires 1996 |

Cemetery Board

| | |
|----------------|-------------------|
| Paul H. Fortin | Term Expires 1994 |
| George M. Cote | Term Expires 1995 |
| Raymond Barlow | Term Expires 1996 |

Park Commissioners

Donald J. Guenette
Michael F. Ashley
Robert F. Travers

Term Expires 1994
Term Expires 1995
Term Expires 1996

Housing Authority

Roland Pepin
James Vieira
Gail Lafferty-Amaral
Nancy Brightman (Appointed 5/11/93 to fill vacancy)
Mary E. Ouellette
David White (Governor's Appointee)

Term Expires 1994
Term Expires 1995
Term Expires 1996
Term Expires 1997
Term Expires 1998

Planning Board

Leo Lyonnais
Richard H. Ellis
Richard A. Ellis
Marc Cenerizio
Paul J. St. Don (Resigned November 1993)
Richard P. Forand (Appointed 12/20/93 to fill vacancy)

Term Expires 1994
Term Expires 1995
Term Expires 1996
Term Expires 1998
Term Expires 1997

Moderator

Robert E. Francis

Term Expires 1996

Tree Warden

Robert M. Lanzoni

Term Expires 1996

A true copy, Attest:

Lillian B. Garbaciak
Town Clerk

RESULTS OF THE ANNUAL TOWN ELECTION, APRIL 5, 1993

REGISTER OF VOTERS AS OF CLOSE OF REGISTRATION ON MARCH 16, 1993

| | Democrats | Republicans | Unenrolled | Total |
|--------------|------------|-------------|-------------|-------------|
| Precinct I | 930 | 72 | 709 | 1711 |
| Precinct II | 1030 | 132 | 828 | 1990 |
| Precinct III | <u>844</u> | <u>116</u> | <u>1037</u> | <u>1997</u> |
| Total | 2804 | 320 | 2574 | 5698 |

RESULTS

| | Prec. I | Prec. II | Prec. III | Total |
|---------------------------------------|------------|------------|------------|-------------|
| Town Clerk-Treasurer-Collector | | | | |
| Blanks | 194 | 227 | 167 | 588 |
| Lillian B. Garbaciak | 568 | 660 | 463 | 1691 |
| Write-Ins | | | | |
| Yvonne Desrosiers | 1 | — | 1 | 2 |
| Jean Whalen | 1 | — | — | 1 |
| Dennis Farias | — | 1 | — | 1 |
| Maryann Besse | — | 1 | — | 1 |
| Alice Tatro | — | — | 1 | 1 |
| Larry Marshall | — | — | 1 | 1 |
| Miscellaneous | — | 3 | — | 3 |
| Total | <u>764</u> | <u>892</u> | <u>633</u> | <u>2289</u> |
| Selectmen | | | | |
| Blanks | 29 | 30 | 20 | 79 |
| Paul E. Bonville | 220 | 203 | 99 | 522 |
| Donald Gaspar | 6 | 11 | 15 | 32 |
| Dean R. Gilmore | 79 | 167 | 145 | 391 |
| William R. Hunter | 24 | 29 | 17 | 70 |
| Peter W. Koczera | 290 | 273 | 218 | 781 |
| Kenneth J. Souza | 40 | 17 | 23 | 80 |
| Paul R. Trahan | 75 | 162 | 96 | 333 |
| Write-Ins | | | | |
| Bob St. Jean | <u>1</u> | <u>—</u> | <u>—</u> | <u>1</u> |
| Total | <u>764</u> | <u>892</u> | <u>633</u> | <u>2289</u> |
| Assessor | | | | |
| Blanks | 206 | 263 | 187 | 656 |
| Eugene L. Dabrowski | 557 | 625 | 440 | 1622 |
| Write-Ins | | | | |
| William Whalen | 1 | — | — | 1 |
| Dennis Farias | — | 1 | — | 1 |
| Miscellaneous | — | 3 | 6 | 9 |
| Total | <u>764</u> | <u>892</u> | <u>633</u> | <u>2289</u> |

| | Prec. I | Prec. II | Prec. III | Total |
|---------------------------------------|---------|----------|-----------|-------|
| Board of Health | | | | |
| Blanks | 59 | 73 | 50 | 182 |
| Robert Medeiros | 473 | 468 | 366 | 1307 |
| Gerald L. Toussaint | 231 | 350 | 216 | 797 |
| Write-Ins | | | | |
| Deborah Pelletier | 1 | — | — | 1 |
| Dennis Farias | — | 1 | — | 1 |
| Miscellaneous | — | — | 1 | 1 |
| Total | 764 | 892 | 633 | 2289 |
| Board of Health | | | | |
| Blanks | 71 | 71 | 29 | 171 |
| Madeleine Cioper | 416 | 508 | 402 | 1326 |
| Manuel Roderiques | 277 | 312 | 201 | 790 |
| Write-Ins | | | | |
| Dennis Farias | — | 1 | — | 1 |
| Kevin Gallagher | — | — | 1 | 1 |
| Total | 764 | 892 | 633 | 2289 |
| School Committee | | | | |
| Blanks | 324 | 354 | 235 | 913 |
| Gerard A. Bergeron | 353 | 374 | 236 | 963 |
| David E. Wojnar | 335 | 392 | 306 | 1033 |
| Karen A. DuBreuil | 305 | 421 | 291 | 1017 |
| Patricia A. Scott | 211 | 243 | 197 | 651 |
| Write-Ins | | | | |
| Miscellaneous | — | — | 1 | 1 |
| Total | 1528 | 1784 | 1266 | 4578 |
| Commissioner of Trust Funds | | | | |
| Blanks | 213 | 217 | 164 | 594 |
| Maria Otocky | 551 | 673 | 465 | 1689 |
| Write-Ins | | | | |
| Dennis Farias | — | 1 | — | 1 |
| Michael Motta | — | 1 | — | 1 |
| Miscellaneous | — | — | 4 | 4 |
| Total | 764 | 892 | 633 | 2289 |
| Trustee of Free Public Library | | | | |
| Blanks | 192 | 247 | 167 | 606 |
| Christina Gaudette | 572 | 645 | 464 | 1681 |
| Write-Ins | | | | |
| Miscellaneous | — | — | 2 | 2 |
| Total | 764 | 892 | 633 | 2289 |
| Cemetery Board | | | | |
| Blanks | 212 | 255 | 165 | 632 |
| Raymond F. Barlow | 551 | 637 | 465 | 1653 |

| | Prec. I | Prec. II | Prec. III | Total |
|--------------------------|----------|----------|-----------|----------|
| Write-Ins | | | | |
| Frances Mills | 1 | — | — | 1 |
| Miscellaneous | <u>—</u> | <u>—</u> | <u>3</u> | <u>3</u> |
| Total | 764 | 892 | 633 | 2289 |
| Park Commissioner | | | | |
| Blanks | 224 | 256 | 174 | 654 |
| Robert F. Travers | 540 | 636 | 456 | 1632 |
| Write-Ins | | | | |
| Kenneth Souza | — | — | 1 | 1 |
| David White, Jr. | — | — | 1 | 1 |
| Ellen Miner | <u>—</u> | <u>—</u> | <u>1</u> | <u>1</u> |
| Total | 764 | 892 | 633 | 2289 |
| Housing Authority | | | | |
| Blanks | 204 | 251 | 182 | 637 |
| Roland Pepin | 560 | 640 | 450 | 1650 |
| Write-Ins | | | | |
| Dennis Farias | — | 1 | — | 1 |
| James Hardy | <u>—</u> | <u>—</u> | <u>1</u> | <u>1</u> |
| Total | 764 | 892 | 633 | 2289 |
| Planning Board | | | | |
| Blanks | 224 | 277 | 193 | 694 |
| Paul J. St. Don | 540 | 614 | 440 | 1594 |
| Write-Ins | | | | |
| James Whitehead | <u>—</u> | <u>1</u> | <u>—</u> | <u>1</u> |
| Total | 764 | 892 | 633 | 2289 |
| Moderator | | | | |
| Blanks | 214 | 287 | 196 | 697 |
| Robert E. Francis | 548 | 605 | 437 | 1590 |
| Write-Ins | | | | |
| Jim Hardy | 1 | — | — | 1 |
| Don Gilmore | <u>1</u> | <u>—</u> | <u>—</u> | <u>1</u> |
| Total | 764 | 892 | 633 | 2289 |
| Tree Warden | | | | |
| Blanks | 182 | 239 | 168 | 589 |
| Robert M. Lanzoni | 581 | 649 | 463 | 1693 |
| Write-Ins | | | | |
| Matt Goulet | 1 | — | — | 1 |
| Albert Fortin | — | 1 | — | 1 |
| Thomas Fortin | — | 1 | — | 1 |
| Gary Rousseau | — | 1 | — | 1 |
| Raymond Colvin | — | 1 | — | 1 |
| Kenneth Souza | — | — | 1 | 1 |
| Richard Robinson | <u>—</u> | <u>—</u> | <u>1</u> | <u>1</u> |
| Total | 764 | 892 | 633 | 2289 |

Attest: Lillian B. Garbaciak, Town Clerk

Percentage of votes cast 40%

**REGISTER OF VOTERS AS OF CLOSE OF REGISTRATION ON
SEPTEMBER 14, 1993
FOR SPECIAL RECALL ELECTION – OCTOBER 4, 1993**

| | Democrats | Republicans | Unenrolled | Total |
|--------------|------------|-------------|-------------|-------------|
| Precinct I | 896 | 67 | 728 | 1691 |
| Precinct II | 985 | 129 | 830 | 1944 |
| Precinct III | <u>816</u> | <u>110</u> | <u>1056</u> | <u>1982</u> |
| Totals | 2697 | 306 | 2614 | 5617 |

RESULTS

| | Prec. I | Prec. II | Prec. III | Total |
|--------------------|-----------|------------|-----------|------------|
| Blanks | 175 | 107 | 159 | 441 |
| For the Recall | | | | |
| David Bradford | 422 | 568 | 484 | 1474 |
| Against Recall | | | | |
| David Bradford | <u>76</u> | <u>121</u> | <u>77</u> | <u>274</u> |
| Total | 673 | 796 | 720 | 2189 |
| Blanks | 260 | 210 | 235 | 705 |
| Mary Ellen Viera | 408 | 584 | 479 | 1471 |
| Write-Ins | | | | |
| Patricia Scott | — | 1 | 1 | 2 |
| David Bradford | — | 1 | 2 | 3 |
| Matthew Goulet | 4 | — | — | 4 |
| Gerard Bergeron | 1 | — | — | 1 |
| Robert Jeffrey | — | — | 1 | 1 |
| Luis DaRosa | — | — | 1 | 1 |
| James Hardy | <u>—</u> | <u>—</u> | <u>1</u> | <u>1</u> |
| Total | 673 | 796 | 720 | 2189 |
| Blanks | 173 | 112 | 154 | 439 |
| For the Recall | | | | |
| Paul Bonville | 430 | 576 | 501 | 1507 |
| Against Recall | | | | |
| Paul Bonville | <u>70</u> | <u>108</u> | <u>65</u> | <u>243</u> |
| Total | 673 | 796 | 720 | 2189 |
| Blanks | 288 | 200 | 221 | 709 |
| Paul L. Robitaille | 370 | 583 | 476 | 1429 |
| Write-Ins | | | | |
| Patricia Scott | 14 | 11 | 20 | 45 |
| David Wojnar | — | 1 | — | 1 |
| Paul Bonville | — | 1 | — | 1 |
| Matthew Goulet | 1 | — | — | 1 |
| Paul St. Don | — | — | 1 | 1 |
| Gary Rawcliffe | — | — | 1 | 1 |
| Lucille Hardy | <u>—</u> | <u>—</u> | <u>1</u> | <u>1</u> |
| Total | 673 | 796 | 720 | 2189 |

| | | | | |
|-------------------|------------|------------|------------|------------|
| Blanks | 212 | 117 | 165 | 494 |
| For the Recall | | | | |
| Christine Koska | 392 | 575 | 486 | 1453 |
| Against Recall | | | | |
| Christine Koska | <u>69</u> | <u>104</u> | <u>69</u> | <u>242</u> |
| Total | 673 | 796 | 720 | 2189 |
| Blanks | 246 | 168 | 192 | 606 |
| Robert F. Leonard | 126 | 216 | 141 | 483 |
| David Moura | 301 | 407 | 387 | 1095 |
| Write-Ins | | | | |
| Patricia Scott | — | 2 | — | 2 |
| Christine Koska | <u>—</u> | <u>3</u> | <u>—</u> | <u>3</u> |
| Total | 673 | 796 | 720 | 2189 |
| Blanks | 142 | 81 | 94 | 317 |
| For the Recall | | | | |
| Karen Dubreuil | 422 | 536 | 485 | 1443 |
| Against Recall | | | | |
| Karen Dubreuil | <u>109</u> | <u>179</u> | <u>141</u> | <u>429</u> |
| Total | 673 | 796 | 720 | 2189 |
| Blanks | 278 | 227 | 241 | 746 |
| Robert Jeffrey | 393 | 567 | 478 | 1438 |
| Write-Ins | | | | |
| Patricia Scott | 1 | 1 | — | 2 |
| Karen Dubreuil | — | 1 | — | 1 |
| Susan Reuter | 1 | — | — | 1 |
| Don Conastra | <u>—</u> | <u>—</u> | <u>1</u> | <u>1</u> |
| Total | 673 | 796 | 720 | 2189 |
| Blanks | 146 | 75 | 84 | 305 |
| For the Recall | | | | |
| David Wojnar | 373 | 463 | 425 | 1261 |
| Against Recall | | | | |
| David Wojnar | <u>154</u> | <u>258</u> | <u>211</u> | <u>623</u> |
| Total | 673 | 796 | 720 | 2189 |
| Blanks | 287 | 271 | 246 | 804 |
| Luis G. DaRosa | 384 | 522 | 471 | 1377 |
| Write-Ins | | | | |
| Virginia Janson | — | 1 | — | 1 |
| Patricia Scott | — | 1 | — | 1 |
| David Wojnar | — | 1 | — | 1 |
| John Smith | 1 | — | — | 1 |
| Kevin Gallagher | 1 | — | — | 1 |
| David Moura | — | — | 1 | 1 |
| Robert Leonard | — | — | 1 | 1 |
| David Wojnar | <u>—</u> | <u>—</u> | <u>1</u> | <u>1</u> |
| Total | 673 | 796 | 720 | 2189 |

REPORT OF THE BOARD OF SELECTMEN

The Town election in April saw the election of Peter W. Koczera. The Board of Selectmen re-organized and Everett L. Hardy, Jr. was voted as Chairman for 1993-1994.

Town finances continue to be tight, as proven during the 1993 Annual Town Meeting. The Board of Selectmen along with the Finance Committee spent time managing the current financial crisis which was initiated when the State of Massachusetts announced reductions in local aid. As a result of the reduction in State aid, the Board of Selectmen and Finance Committee had to reduce the FY'94 budget that was approved in September.

The Board of Selectmen took significant steps in 1993 to improve the overall conditions of the Town Hall which included renovations/painting of the Town Clerk's Office, painting of the hallway and step well. Badly deteriorated garage doors and gutters of the Town Hall garage were also repaired. Hopefully, in 1994, there will be funding available to freshen up the offices of the Town Accountant, E.M.S., and Board of Assessors.

The Selectmen with the assistance of the Highway Department took steps to improve traffic flow and parking within the Town Hall and Parting Ways Building complex making accessibility easier for everyone. New parking areas were established and parking spaces were lined. Signs were put in place indicating a one-way route between the Town Hall and Parting Ways Building.

This year the Selectmen conducted an ongoing effort to establish and adopt new policies in regard to liquor establishment guidelines.

In 1993, the Gold Cane was presented by the Selectmen to Dorilla Trembly of Lisa Avenue for being the oldest resident of Acushnet. Ms. Trembly is 99 years old and lives with her daughter, son-in-law and granddaughter. We wish her continued happiness and health for many years to come.

A major issue this year was when the townspeople voted for a Recall Election thus replacing the entire School Committee with new members.

Through combined efforts with the expertise of SRPEDD and other various agencies, the Town of Acushnet attempted to apply to E.O.C.D. for grants to aid the town in certain projects. A great deal of time and research was put into the applications to no avail, but this will not discourage us. Our goal in 1994 is to continue applying for federal and state grants until we are successful.

The 14th Apple/Peach Festival as usual was a tremendous success. The shuttle bus, an innovative idea, was a plus and helped to alleviate most of the traffic congestion on Main Street. The participants of the Apple/Peach Festival have been blessed with good weather and attendance for a number of years now, hopefully it will continue.

In closing, the Board of Selectmen appreciate the hard work of our public safety personnel, highway crew, our financial officers, the volunteers and to all who continue to serve the town in the fashion that our town residents are accustomed to. We also would like to send thanks and best wishes to the residents of Acushnet for their constant support in 1993.

May your best day in 1993 be your worst day in 1994.

Everett L. Hardy, Jr.
Jacqueline S. Brightman
Peter W. Koczera
BOARD OF SELECTMEN

Elaine Miranda
EXECUTIVE SECRETARY

Leanne Nichols
SECRETARY

OFFICERS APPOINTED BY THE BOARD OF SELECTMEN

FINANCE COMMITTEE

| | |
|------------------------------|------|
| Russell W. Goyette | 1994 |
| Eugene Perry (Vice-Chairman) | 1994 |
| Alan G. Coutinho | 1995 |
| Elizabeth Gatenby | 1995 |
| John Howcroft | 1995 |
| Richard Threlfall (Chairman) | 1995 |
| Mary Lou Marques | 1996 |
| Arthur Pittsley | 1996 |
| Nicholas Wagner | 1996 |

— Luiz DaRosa (resigned)

POLICE COMMISSIONERS

| | |
|-------------------------|------|
| Everett L. Hardy, Jr. | 1994 |
| Jacqueline S. Brightman | 1995 |
| Peter W. Koczera | 1996 |

EXECUTIVE SECRETARY

Elaine Miranda

TOWN ACCOUNTANT

James Strupczewski (Provisional)

TOWN COUNSEL

Kopelman & Paige

CONSTABLES

| | |
|----------------------|------|
| Frank Adesso | 1994 |
| David James Brizida | 1994 |
| George H. Grew | 1994 |
| Antone John Kolz | 1994 |
| Arthur W. Poirier | 1994 |
| David M. Tomlinson | 1994 |
| Herve W. Vandal, Jr. | 1994 |
| Bruce Torres | 1995 |
| Stephen Medeiros | 1995 |
| Ronald Costa, Sr. | 1996 |
| James G. Yuille | 1996 |

KEEPER OF THE LOCKUP

Sheriff David R. Nelson

ANIMAL CONTROL OFFICER

Alfred Brouillette

Kevin Barao, Assistant Dog Officer (Fairhaven)

REGISTRAR OF VOTERS

| | |
|------------------------------|------|
| Joao Acucena | 1994 |
| Howard C. Renfree | 1995 |
| Lorraine L. Daniel | 1996 |

FIRE CHIEF, FOREST WARDEN, INSPECTOR OF GARAGES

Paul R. Cote

CONSERVATION COMMISSION

| | |
|--|------|
| Walton Braley | 1994 |
| Ted Cioper (Associate) | 1994 |
| Dennis Fowle | 1994 |
| Joseph Callahan (Associate) | 1995 |
| Wayne A. Deree | 1995 |
| Alfred Fernandes | 1995 |
| Cynthia Haskell | 1995 |
| Joyce Renolds | 1995 |
| Laurell J. Fairinon (Chairman) | 1996 |

A.P. Stuart Gilmore (deceased)

Earle Blanchard (deceased)

SUPERINTENDENT OF STREETS

Richard J. Provencal (Acting)

SUPERINTENDENT OF WATER DEPARTMENT

David L. Gump (Acting)

MOTH SUPERINTENDENT

Robert Lanzoni

ENFORCEMENT AGENT FOR THE BOARD OF SELECTMEN

Amos Souza/James Buckles

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

EMERGENCY MANAGEMENT AGENCY (CIVIL DEFENSE) DEPUTY CIVIL DEFENSE DIRECTOR

Gerard Bergeron

Rene St. Pierre (resigned)

PUBLIC WEIGHERS

Donat A. Desroches

Paul R. Fredette, Jr.

Ruth Harkins

ELECTION OFFICERS PRECINCT 1

| | |
|-------------------------------------|-----------|
| Eva Mach (D) | Warden |
| Juliana Perry (R) | Clerk |
| Antoinette Boissoneau (D) | Inspector |
| Honora Gaouette (I) | Inspector |
| Arlette LaPalme (D) | Inspector |
| Janice Richard (D) | Inspector |
| Joyce Heidkamp Tillet (D) | Inspector |

PRECINCT 2

| | |
|----------------------------------|-----------|
| Cecilia D. LaPalme (D) | Warden |
| John Tavares (R) | Clerk |
| Isabelle Forand (R) | Inspector |
| Madeline Allain (D) | Inspector |
| Stella Bertrand (D) | Inspector |
| Virginia Baird (R) | Inspector |

PRECINCT 3

| | |
|----------------------------------|-----------|
| Mary Jane Rymut (D) | Warden |
| Olive M. Laycock (R) | Clerk |
| Charlotte Coutinho (I) | Inspector |
| Lucille Harris (D) | Inspector |
| Dorothy Renfree (R) | Inspector |
| Hope Reynolds (R) | Inspector |
| Anna Samerio (D) | Inspector |

BOARD OF APPEALS

| | |
|--|------|
| Patricia Braley | 1994 |
| Gary G. Lemos | 1994 |
| Henry T. Preston | 1994 |
| Gerard Touissant | 1994 |
| Lawrence Marshall (Chairman) | 1995 |
| Barbara Mello | 1995 |
| Carole Westgate | 1995 |

COUNCIL ON AGING

| | |
|---------------------------------------|------|
| Stella Bertrand | 1994 |
| Irene Bouchard | 1994 |
| Norman R. Cormier | 1994 |
| Alice Tatro | 1994 |
| Lionel Tetreault (Chairman) | 1994 |
| Jack Greer | 1996 |
| David Rawcliffe | 1996 |

WIRE INSPECTOR

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

GAS INSPECTOR

Raymond N. LaFrance, Gas Inspector
(Appointed by Building Commissioner)
Henry Daigle, Alternate Gas Inspector
(Appointed by Building Commissioner)

INSPECTOR OF BUILDINGS

Amos Souza/James Buckles
Christopher Renfree, Deputy Building Inspector

PLUMBING DEPARTMENT

Raymond N. LaFrance, Plumbing Inspector
(Appointed by Building Commissioner)
Henry Daigle, Alternate Plumbing Inspector
(Appointed by Building Commissioner)

HISTORICAL COMMISSION

| | |
|--------------------|------|
| Stephen Gilmore | 1994 |
| Roberta E. Leonard | 1994 |
| Howard Renfree | 1994 |
| Donna Manna | 1995 |
| Irwin Marks | 1995 |
| Helen Prachniak | 1995 |
| Norman Richard | 1995 |

Ralph Macomber (resigned)
Barbara Bonville (resigned)

SAFETY COMMITTEE

| | |
|-------------------------------|------|
| George Beaulieu | 1994 |
| Lewis Elgar, Jr. | 1994 |
| Richard A. Gonneville | 1994 |
| Abel D. Jacintho | 1994 |
| Paul Melo (Police Department) | 1994 |

STREET NAME COMMITTEE

| | |
|------------------------------|------|
| Barbara Crowley | 1994 |
| Richard Gonneville | 1994 |
| Manuel A. Goulart (Chairman) | 1994 |
| Donald Guenette | 1994 |
| Madeline Gwozdz | 1994 |
| William Hunter | 1994 |
| Dorothy Koczera | 1994 |
| Patricia Scott | 1994 |

BUILDING BOARD OF APPEALS

| | |
|-------------------------------|------|
| Conrad Desroches | 1994 |
| Peter W. Koczera | 1994 |
| Frederick Law | 1995 |
| Raymond F. LeBlanc (Chairman) | 1996 |
| Ronald Labonte | 1998 |

INSPECTOR OF ANIMALS

Antonio Camara

SEALER OF WEIGHTS & MEASURES

Lawrence Marshall

YOUTH COMMISSION

Nancy Francis

Everett L. Hardy, Jr.

Reverend Robert Hardy

Mark Kochanek

Charles Pelletier

ARTS COUNCIL

| | |
|---|------|
| Walton S. Dalton, Jr. (Advisor/Administrator) | 1994 |
| George Marshall | 1994 |
| Marguerite Burchell | 1995 |
| Jeannette Francis | 1995 |
| Edward Macomber | 1996 |
| Claudette Saulnier | 1996 |

RIGHT TO KNOW COORDINATOR

Paul R. Cote (Fire Chief)

SOLID WASTE/COMPOSTING ADVISORY COMMITTEE

Jacqueline Brightman (Advisor)

Tom Fortin

Robert Medeiros

Charles Peters

Henry Preston

Gary Rawcliffe

BY-LAW REVIEW COMMITTEE

| | |
|-------------------------------|------|
| Robert Hall | 1995 |
| Raymond LeBlanc | 1995 |
| Leo Lyonnaise | 1995 |
| Lillian Garbaciak | 1996 |
| Carol Westgate | 1996 |
| Christopher Renfree | 1997 |
| Leo M. Rousseau | 1997 |

PARTING WAYS BEAUTIFICATION COMMITTEE

Jacqueline Brightman

David Ellis

Pearl Goulet

Rose Trahan

Charlotte Coutinho

Matthew Goulet

Connie Preston

Jean Szyndler

S.R.P.E.D.D. — J.T.P.G. Member

Richard Provencal (Highway Superintendent)

S.R.T.A. ADVISORY COMMISSION MEMBER

Everett L. Hardy, Jr.

GOLF COURSE/RECREATION COMMITTEE

Mary Ruth Allison
Marc Cenerizo
John Golda
George Perry
Gary Rousseau

Sue Amaral
Michael Cioper
Manuel Goulart
George Pimental
Alice Soja

David Trinidad

SOIL CONSERVATION BOARD

Raymond Barlow
Madeleine Cioper
Scott Timms

Walton Braley
Dennis Fowle
Harold Westgate

TOWN INSURANCE BROKER

James Vieira Insurance Agency/Feitelberg Agency Inc.

WELLFIELD STUDY COMMITTEE

Barbara Bonville
Richard H. Ellis

Gerard DaCosta
David Gump

Mitchell Kut

CABLE T.V. COMMITTEE

Matt Goulet
Deborah Pelletier

Donald Lopes
Jonathan Taber

COAL PLANT DESIGNEE

Walton Braley

GROWTH MANAGEMENT COMMITTEE

Madeleine Cioper
Susan Forgues
Lawrence Marshall
Harold Westgate
George Perry
Alton E. Tabor, Jr.
Paul Bonville
Michael Cioper
William Murphy
Adrienne Rivet

Richard Ellis
Irwin Marks
Howard Renfree
Marc Cenerizio
Kathleen Perry
Paul R. Cote
Jacqueline Brightman
Donna Pimental
Michael Poitras
Gladys Varrieur

HOUSING PARTNERSHIP COMMITTEE

| | |
|-----------------|------|
| Raymond Barlow | 1995 |
| Taft Buaiz | 1995 |
| Susan Forgues | 1995 |
| Robert Medeiros | 1995 |
| Lawrence Mulvey | 1995 |

PORTABLE SIGN COMMITTEE

James Buckles
Robert Hall
Paul Melo

Richard H. Ellis
Peter Koczera
Henry Preston

Amos Souza

ADA COORDINATORS

Joao Acucena
Madeline Cioper
Stephen Gilmore
Roger Masson
Claudette Oliver (Alternate)

Marc Cenerizio
Paul R. Cote
Valdene Kane
Elaine Miranda
Howard Renfree

Amos Souza/James Buckles

LOCAL PARTNERSHIP COMMITTEE

Marvin Allison
Joyce Reynolds

Richard Forand
Manuel Roderigues

David Wojnar

TRASH FEE COMMITTEE

Matthew Goulet
Deborah Pelletier

Adelard Jacques
Leo Rousseau

Kenneth Souza

REPORT OF THE BOARD OF ASSESSORS

To the Officers and Residents of the Town of Acushnet.

Following is a recapitulation of the Fiscal 94 Tax Rate.

TAX RATE SUMMARY

| | |
|--|---------------------|
| Gross Amount to be Raised | 9,992,956.38 |
| Estimated Receipts and Available Funds | <u>4,871,689.92</u> |
| Net Amount to be Raised by Taxation | 5,121,266.46 |

| LEVY BY CLASSIFICATION | TAX LEVY | VALUATION | TAX/M |
|------------------------|-------------------|-------------------|--------------|
| Residential | 4,470,532.67 | 367,340,400 | 12.17 |
| Open Space | 0 | 0 | 0 |
| Commercial | 242,299.55 | 16,584,500 | 14.61 |
| Industrial | <u>232,506.46</u> | <u>15,914,200</u> | <u>14.61</u> |
| Subtotal | 4,945,338.68 | 399,839,100 | |
| Personal Property | <u>175,927.78</u> | <u>12,041,600</u> | <u>14.61</u> |
| Total | 5,121,266.46 | 411,880,700 | |

EXPENDITURES

| | |
|--------------------------------|-------------------|
| Appropriations at Town Meeting | 9,664,404.75 |
| Other Local Expenditures | 29,072.75 |
| State & County Charges | 116,802.00 |
| Overlay | <u>182,676.88</u> |
| Gross Amount to be Raised | 9,992,956.38 |

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

| | |
|--|-------------------|
| Estimated Receipts from State | 3,217,049.00 |
| Prior Years over Estimates, State/County | 46.00 |
| Local Estimated Receipts | 1,303,326.46 |
| Revolving Funds | 239,700.00 |
| Available Funds | <u>111,568.46</u> |
| Total Receipts | 4,871,689.92 |

LOCAL ESTIMATED RECEIPTS

| | |
|------------------------------------|------------------|
| Motor Vehicle and Trailer Excise | 422,377.89 |
| Penalty & Interest on Tax & Excise | 64,419.59 |
| Water | 456,089.92 |
| Sewer | 178,246.57 |
| Licenses & Permits | 68,699.60 |
| Fines, Forfeits & Fees | 33,016.46 |
| Investment Income | 43,486.79 |
| Other Departmental Revenue | <u>36,989.64</u> |
| Total Estimates Receipts | 1,303,326.46 |

The Board of Assessors received approval of valuation in the month of September enabling the Town to have actual tax bills sent, rather than estimated bills.

The value of the Town of Acushnet went down more than 16 million dollars. This happens because the Assessors' are following the market of the previous year as required by law. The tax rate on the other hand has risen due to the amount spent at Town Meeting. The amount spent is allowed to rise 2 1/2% each and every year.

The consultant to the Board of Assessors is continuing to make in house-inspections to update the Assessors' records as required by the Department of Revenue. With this ongoing updating, this Board will be right up to date for the FY 95 Revaluation certification.

The Board of Assessors are also continuing work on taking new pictures of all houses in town, for a better identification of each property.

BOARD OF ASSESSORS

George H. Perry, Jr., Chairman
Michael Cioper
Eugene L. Dabrowski
Office Staff
Susanne Y. Sounik, Adm. Assistant
Angela deCastro, Senior Clerk

TOWN CLERK'S REPORT

Births, Marriages and Deaths 1993

Vital Statistics

| | | | |
|---------------------------|-----------------------------|-----------|----|
| Births: | In Acushnet | 0 | |
| | In other municipalities | <u>73</u> | 73 |
| | Resident | 73 | |
| | Non-Resident | <u>0</u> | 73 |
| | Male | 37 | |
| | Female | <u>36</u> | 73 |
| | Affidavits and Corrections | 0 | |
| | Delayed | <u>0</u> | |
| Marriage Intention | | | |
| Marriages: | In Acushnet | 17 | |
| | In other municipalities | 36 | |
| | Void | <u>1</u> | 54 |
| | Resident Bride & Groom | 19 | |
| | Resident Groom | 9 | |
| | Resident Bride | 11 | |
| | Non-Resident Bride & Groom | <u>15</u> | 54 |
| Deaths: | In Acushnet | 22 | |
| | In other municipalities | <u>66</u> | 88 |
| | Resident Deaths – Women | 41 | |
| | Resident Deaths – Men | 43 | |
| | Non-Resident Deaths – Women | 2 | |
| | Non-Resident Deaths – Men | <u>2</u> | 88 |

Attest:

Lillian B. Garbaciak
Town Clerk

REPORT OF THE TOWN COLLECTOR

FISCAL 1993

| | |
|----------------------------------|----------------|
| 1993 FY Real Estate Tax | \$4,374,836.11 |
| 1993 FY Personal Property | 145,187.85 |
| 1992 FY Real Estate Tax | 185,614.62 |
| 1992 FY Personal Property | 1,406.02 |
| 1991 FY Real Estate Tax | 48,252.01 |
| 1991 FY Personal Property | 721.72 |
| 1990 FY Real Estate Tax | 5,153.64 |
| 1990 FY Personal Property | 38.46 |
| 1993 Motor Vehicle Tax | 306,114.24 |
| 1992 Motor Vehicle Tax | 103,160.70 |
| 1991 + Prior years Motor Vehicle | 17,501.83 |
| Sewer Pumping | 1,132.48 |
| Sewer Liens | 2,822.45 |
| Sewer Tie-in Liens | 9,449.33 |
| Water Lien | 13,221.22 |
| 1993 Rubbish | 190,334.42 |
| 1992 + Prior years Rubbish | 18,843.50 |
| Water Usage | 436,058.64 |
| Sewer Usage | 164,832.31 |
| Water Rates & Charges | 3,675.99 |
| Interest and Fees | 68,132.14 |
| Municipal Liens (507) | 12,675.00 |
| Ambulance | 56,267.28 |
| Parking Fees | 983.00 |
| Non Renewal | 2,340.00 |

The total of collections during fiscal 1993 is \$6,168,754.96

Respectfully submitted,

Lillian B. Garbaciak
Town Collector

TREASURER'S REPORT

RECONCILIATION OF TREASURER'S CASH

July 1, 1992 - June 30, 1993

Balances per Bank Statements:

| | |
|---|----------------|
| BayBank Southeast | \$117,421.73 |
| Boston Safe Deposit and Trust Co., Money Market | 17,532.36 |
| Boston Safe Deposit and Trust Co., Vendor | 408,811.11 |
| National Bank of Fairhaven, General | 125,714.60 |
| National Bank of Fairhaven, Payroll | 34,386.19 |
| National Bank of Fairhaven, Vendor | 873.74 |
| National Bank of Fairhaven, Town Clerk | 3,027.13 |
| National Bank of Fairhaven, Library Grant | 13,101.15 |
| New Bedford Institution for Savings | 47,307.51 |
| Quincy Savings Bank, General | 848,289.76 |
| Quincy Savings Bank, Money Market | 56.79 |
| Rockland Trust Company | 315,429.72 |
| Shawmut Bank | 206,853.28 |
| State Street Bank | 107,420.36 |
| | <hr/> |
| | \$2,246,225.43 |
| Deposits in Transit and Cash on Hand | <hr/> |
| | 105,703.25 |
| | <hr/> |
| | \$2,351,928.68 |
| Less Outstanding Checks | <hr/> |
| | 463,287.30 |
| | <hr/> |
| | \$1,888,641.38 |

Respectfully submitted,

Lillian B. Garbaciak
Treasurer

RECEIPTS FISCAL YEAR 1993

| | | |
|--|--------------|---------------------|
| Personal Property Taxes | | 147,152.88 |
| Personal Property – 90 | 38.46 | |
| Personal Property – 91 | 697.28 | |
| Personal Property – 92 | 1,406.02 | |
| Personal Property – 93 | 145,011.12 | |
| Real Estate Taxes | | 4,599,253.63 |
| Real Estate – 89 | 174.27 | |
| Real Estate – 90 | 5,153.64 | |
| Real Estate – 91 | 44,675.19 | |
| Real Estate – 92 | 183,317.76 | |
| Real Estate – 93 | 4,365,932.77 | |
| Tax Liens Redeemed | | 30,606.10 |
| Tax Liens Prior Years | 173.00 | |
| Tax Liens – 88 | 1,384.33 | |
| Tax Liens – 89 | 3,273.48 | |
| Tax Liens – 90 | 16,952.61 | |
| Tax Liens – 91 | 3,945.76 | |
| Tax Liens – 92 | 4,876.92 | |
| Motor Vehicle Excise | | 422,377.89 |
| Motor Vehicle Prior | 440.73 | |
| Motor Vehicle Excise – 88 | 880.02 | |
| Motor Vehicle Excise – 89 | 1,525.79 | |
| Motor Vehicle Excise – 90 | 3,118.09 | |
| Motor Vehicle Excise – 91 | 10,932.01 | |
| Motor Vehicle Excise – 92 | 102,118.34 | |
| Motor Vehicle Excise – 93 | 303,362.91 | |
| Penalties & Interest Taxes/Excise | | 68,757.59 |
| Penalty & Interest – Property Taxes | 47,081.17 | |
| Penalty & Interest – Excise | 13,202.09 | |
| Penalty & Interest Tax Lien Red | 4,136.33 | |
| Penalty & Interest Other Taxes | 4,338.00 | |
| Sale of Cemetery Lots | | 1,700.00 |
| Fees/Liens Certificate | | 14,059.00 |
| Rentals – Mason Burt School | | 6,250.00 |
| Other Department Revenue | | 246,345.41 |
| Assessors | 621.34 | |
| Treasurer | 615.22 | |
| Tax Collector | 93.30 | |
| Town Clerk | 6,232.00 | |
| Conservation Commission | 1,410.24 | |
| Planning Board | 397.87 | |

| | | |
|---|------------|--------------|
| Other Department Revenue (continued) | | |
| Appeal Board | 3,600.00 | |
| Police | 781.50 | |
| Fire | 2,597.49 | |
| Building Revenue | 1,711.00 | |
| Sealer of Weights & Measures | 479.00 | |
| Rubbish Collection | 86,084.75 | |
| Rubbish Collection — 1993 | 121,834.67 | |
| Board of Health | 17,595.80 | |
| Miscellaneous Town Reimbursement | 1,989.78 | |
| Library | 301.45 | |
| Licenses & Permits | | 82,555.10 |
| Dog Licenses | 2,908.00 | |
| Fish & Game | 13,855.50 | |
| Liquor Licenses | 14,950.00 | |
| Victuallers License | 525.00 | |
| Gun Permits | 2,890.00 | |
| Blasting Permits | 140.00 | |
| Oil Burner Permits | 890.00 | |
| Building Permits | 18,341.60 | |
| Electrical Permits | 7,679.00 | |
| Gas Permits | 4,081.00 | |
| Board of Health Permits | 6,284.00 | |
| Other Permits | 945.00 | |
| Motor Vehicle Licenses | 1,610.00 | |
| Plumbing Receipts | 5,851.00 | |
| Amusement Licenses | 1,605.00 | |
| Abatements to Veterans | | 3,198.00 |
| Abatements Surviving Spouse | | 350.00 |
| Abatements to Blind | | 700.00 |
| Abatements Elderly | | 37,222.00 |
| Chapter 70 | | 1,491,330.00 |
| School Transportation | | 176,281.00 |
| Construction of School Project | | 21,951.00 |
| Community Highways Funds Chapter 81 | | 110,523.00 |
| Other Revenue from State | | 789.00 |
| Additional Assistance | | 30,043.00 |
| Lottery Funds | | 725,930.00 |
| Court Fines | | 10,069.50 |

| | | |
|--|----------|---------------------|
| Fines & Forfeitures | | 8,887.96 |
| Library Fines | 904.96 | |
| Parking Fines | 983.00 | |
| Other Fines Registry | 7,000.00 | |
| Earning on Investments | | 39,673.66 |
| Interest on Bank Accounts | | 1,246.74 |
| Outside Advertising | | 492.35 |
| Insurance Dividends | | 2,940.59 |
| Sewer Receipts | | 178,246.57 |
| Water Receipts | | 456,089.92 |
| School Lunch | | 151,955.52 |
| Planning Board | | 4,329.00 |
| Trust Funds | | 33,165.97 |
| Arts Lottery | | 3,848.05 |
| Ambulance | | 53,750.19 |
| Commonwealth of Massachusetts Highway Funds | | 182,038.70 |
| Miscellaneous Town Receipts | | 6,250.00 |
| Library Grant | | 11,618.98 |
| Drug Free School | | 6,291.00 |
| School Building Rentals | | 5,227.25 |
| Tuition Fund | | 1,604.50 |
| Ford Middle School Fund | | 8,864.11 |
| Elementary School Fund | | 14,246.56 |
| School Grants | | 288,520.00 |
| Police Detail | | <u>53,615.00</u> |
| Total | | 9,740,346.72 |

Unaudited Receipts to be reviewed by Town's Audit Firm

James Strupczewski, Provisional Town Accountant

Attest: February 3, 1994

**TOWN OF ACUSHNET
SCHOOL LUNCH
BALANCE SHEET
JUNE 30, 1993**

| | <u>Assets</u> | <u>Liabilities/ Fund Equity</u> |
|---------------------------|------------------|-------------------------------------|
| Cash | 48,773.27 | 350.00 |
| Petty Cash | 350.00 | |
| Reserve for Petty Cash | | 350.00 |
| Fund Balance School Lunch | | 41,513.02 |
| Warrants Payable | | 5,582.50 |
| Payroll Payable | | 1,677.75 |
| Total | <u>49,123.27</u> | <u>49,123.27</u> |

Unaudited Financial Statements

James Strupczewski Provisional Town Accountant

Attest: February 3, 1994

**TOWN OF ACUSHNET
SPECIAL REVENUE FUNDS
BALANCE SHEET
JUNE 30, 1993**

| | Assets | Liabilities/ Fund Equity |
|--------------------------------------|-------------------|-----------------------------|
| Cash | 40,346.51 | |
| Due from General Fund | 111,589.74 | |
| Due to Trust Funds | | 2,451.37 |
| Accounts Receivable State Chapter 90 | 96,692.24 | |
| Resurfacing Blaine Street | | 8,031.30 |
| Resurfacing Quaker Lane | | 36,143.48 |
| Resurfacing Perry Hill Road | | 50,172.71 |
| Highway Pavement Marking | | 2,344.75 |
| Library | | 11,904.97 |
| Building Maintenance Fund | | 36,770.43 |
| Parting Ways Building Fund | | 546.97 |
| Outside Ad | | 414.67 |
| ADIACC – Police | | 2,555.27 |
| Road Race Semass | | 347.00 |
| MHP Minicipal Adv. Pg. | | 703.12 |
| Repair Partway Building | | 9,189.13 |
| Police Repeater | | 1,500.00 |
| Eng Fees Hamlin Bridge | | 11,097.59 |
| Senior Citizen Busing | | 700.00 |
| Community Program Aging | | 600.00 |
| Council on Aging | | 850.00 |
| Right to Know Law | | 468.46 |
| Council on Aging Grant | | 533.77 |
| Services Historical District | | 15.46 |
| Medical Exam | | 250.00 |
| Ambulance Fund | | 65,633.89 |
| Arts Lottery Council | | 3,169.61 |
| Warrants Payable | | 1,585.31 |
| Payroll Payable | | 884.60 |
| Undisclosed Variance | 235.37 | |
| Total | <u>248,863.86</u> | <u>248,863.86</u> |

Unaudited Financial Statement

James Strupczewski, Provisional Town Accountant

Attest: February 3, 1994

**TOWN OF ACUSHNET
TRUST AND AGENCY ACCOUNTS
BALANCE SHEET
JUNE 30, 1993**

| | <u>Assets</u> | <u>Liabilities/ Fund Equity</u> |
|-------------------------------------|-------------------|-------------------------------------|
| Cash Planning Board | 14,174.75 | |
| Cash Pooled | 10,569.99 | |
| Cash Trust & Agency | 579,760.30 | |
| Planning Board Agency | | |
| Arrow Head | | 392.78 |
| Heritage Estates | | 3,768.47 |
| Hathaway Farms | | 3,021.44 |
| Buttonwood Estates | | 3,396.35 |
| Oak Hill | | 679.71 |
| Greenwood Estates | | 655.98 |
| Mendall Hill Estates | | 2,260.02 |
| Fund Balance Police Detail | | 8,165.99 |
| Fund Balance Expendable Portion | | 41,509.89 |
| Fund Balance Non-Expendable Portion | | 357,903.46 |
| Fund Balance Special Purposes | | 88,758.77 |
| Fund Balance Employment Ret. | | 88,097.42 |
| Due from Special Revenue Funds | | 2,451.37 |
| Warrants Payable | | 3,443.39 |
| Total | <u>604,505.04</u> | <u>604,505.04</u> |

Unaudited Financial Statements

James Strupczewski Provisional Town Accountant

Attest: February 3, 1994

**TOWN OF ACUSHNET
SCHOOL SPECIAL REVENUE FUNDS
BALANCE SHEET
JUNE 30, 1993**

| | <u>Assets</u> | <u>Liabilities/ Fund Equity</u> |
|---------------------------------|-------------------|-------------------------------------|
| Cash | 147,383.08 | |
| Ford School Rep. Bond Issue | | 1,092.85 |
| Title 1 | | 10,787.93 |
| Chapter 11 | | 8,113.85 |
| Child 94-142 | | (6,495.32) |
| Early Childhood | | 5,148.10 |
| PL 89-313 | | 864.00 |
| Drug Free School | | 2,266.94 |
| Building Rental School | | 6,584.83 |
| School Tuition | | 80,762.39 |
| Ford Middle School | | 9,873.24 |
| School Playground | | 2,267.90 |
| SPED Regional Tech District | | (3,065.00) |
| Acushnet Elementary School Fund | | 9,483.51 |
| Warrants Payable | | 19,697.86 |
| Total | <u>147,383.08</u> | <u>147,383.08</u> |

Unaudited Financial Statement

James Strupczewski, Provisional Town Accountant

Attest: February 3, 1994

**TOWN OF ACUSHNET
WATER & SEWER ACCOUNTS
BALANCE SHEET
JUNE 30, 1993**

| | <u>Assets</u> | <u>Liabilities/ Fund Equity</u> |
|---------------------------|-------------------|-------------------------------------|
| Cash | 786,709.12 | |
| Water Usage Charge | 28,088.04 | |
| Water Services | 2,152.74 | |
| Water Liens 1990-1993 | 13,816.67 | |
| Deferred Revenue – Water | | 44,057.45 |
| Water Pipe Lining | | 13,175.55 |
| Engineering Fee | | 3,000.00 |
| Water System Imp | | 5,086.86 |
| Water Main Peckham Road | | 2,538.84 |
| Water Main Anthony Street | | 333.00 |
| Sewer User Fees | 2,688.08 | |
| Sewer User Charges | 9,319.02 | |
| Sewer Pumping Charge | 666.58 | |
| Sewer Tie-In Liens | 9,449.33 | |
| Sewer Liens 1990-1993 | 33,028.48 | |
| Deferred Revenue – Sewer | | 58,463.49 |
| Water Surplus | | 292,633.67 |
| Sewer Surplus | | 429,939.44 |
| Warrants Payable | | 34,734.13 |
| Payroll Payable | | 1,955.63 |
| Total | <u>885,918.06</u> | <u>885,918.06</u> |

Unaudited Financial Statements

James Strupczewski Provisional Town Accountant

Attest: February 3, 1994

REPORT OF THE TREASURER

TOWN OF ACUSHNET SCHEDULE OF NET FIXED LONG TERM DEBT

As of June 30, 1993

| DATE OF ISSUE | DATE OF MATURITY | PURPOSES | BALANCE AS OF 6/30/93 |
|--------------------|--------------------|------------------------|-----------------------|
| September 15, 1984 | September 15, 1992 | School Roof Repairs | 0.00 |
| September 15, 1984 | September 15, 1995 | Sewer Project-Phase II | 75,000.00 |
| September 15, 1984 | September 15, 1995 | Water Improvement | 40,000.00 |
| August 11, 1989 | August 11, 1992 | School Lockers | 0.00 |
| October 2, 1992 | October 2, 1997 | Municipal Purposes | 113,300.00 |

FIXED DEBT & INTEREST MATURED

As of June 30, 1993

| | Debt | Interest | Total |
|-------|------------------|-----------------|------------------|
| Town | 35,000.00 | 3,735.29 | 38,735.29 |
| Water | 15,000.00 | 4,370.00 | 19,370.00 |
| Sewer | <u>25,000.00</u> | <u>8,050.00</u> | <u>33,050.00</u> |
| | 75,000.00 | 16,155.29 | 91,155.29 |

TOWN OF ACUSHNET SHORT TERM DEBTS

As of June 30, 1993

| No. | Purpose | Issue Date | Due Date | Interest | Amount of Issue | Interest Paid |
|-----|---------|------------|----------|----------|-----------------|---------------|
| 1 | RAN | 10/2/92 | 12/18/92 | 3.04% | 400,000.00 | 2,600.89 |
| 2 | RAN | 10/2/92 | 12/18/92 | 3.16% | 300,000.00 | 2,027.67 |
| 3 | RAN | 10/2/92 | 12/18/92 | 3.22% | 100,000.00 | 688.72 |

Respectfully submitted,

Lillian B. Garbaciak

Treasurer

Trust Funds — December 31, 1993

| Principal | Name | Balance as of Dec. 31, 1992 | Deposits | Withdrawals | Interest | Ending Balance as Dec. 31, 1993 |
|----------------------|--------------------------------|-----------------------------------|-----------|-------------|----------|---------------------------------------|
| 17,020.75 | Acushnet Cemeteries P C | 74,006.21 | 450.00 | 3,585.47 | 2,103.21 | 72,973.95 |
| 0.00 | Acushnet Cultural Council | 1,030.16 | 3,890.00 | 4,656.50 | 39.25 | 302.91 |
| 1,000.00 | Instructive Nursing | 5,500.69 | 0.00 | 0.00 | 160.29 | 5,660.98 |
| 0.00 | Conservation Fund | 39,927.43 | 1,000.00 | 0.00 | 1,182.43 | 42,109.86 |
| 0.00 | EMS Reimbursable Receipts* | 57,113.46 | 67,207.64 | 68,537.89 | 1,737.02 | 57,520.23 |
| 10,100.00 | Historical Soc. Lg. Plain Mtg. | 11,423.76 | 0.00 | 135.19 | 329.12 | 11,617.69 |
| 51,330.00 | Meetinghouse Restoration | 1,382.08 | 50,050.00 | 0.00 | 267.13 | 51,699.21 |
| 61,913.53 | Retirement Unfunded Liability | 86,840.24 | 0.00 | 0.00 | 2,530.47 | 89,370.71 |
| 0.00 | Special Law Enforcement | 2,216.74 | 202.50 | 0.00 | 67.56 | 2,486.80 |
| 0.00 | Stabilization Fund | 87,492.14 | 1,688.00 | 0.00 | 2,557.52 | 91,737.66 |
| Flower Funds | | | | | | |
| 250.00 | Waldo E. Haydon | 0.00 | 265.00 | 0.00 | 2.65 | 267.65 |
| 400.00 | Haydon/Candage | 0.00 | 425.00 | 0.00 | 4.27 | 429.27 |
| 300.00 | Jackson, Leo T. & Ruth | 632.44 | 0.00 | 32.26 | 18.30 | 618.48 |
| 2,000.00 | P.H. Omev & H. H. Cottle | 11,806.53 | 0.00 | 13.57 | 343.94 | 12,136.90 |
| 0.00 | Taves & Ellis | 3,400.99 | 0.00 | 74.66 | 98.64 | 3,424.97 |
| Library Funds | | | | | | |
| 5,000.00 | Charles A. Beals | 6,890.96 | 0.00 | 384.68 | 192.99 | 6,699.27 |
| 2,500.00 | Albert C. LeConte | 3,638.53 | 0.00 | 0.00 | 106.03 | 3,744.56 |
| 8,181.98 | Allen & Rhonda Russell | 26,002.40 | 0.00 | 5,530.76 | 677.72 | 21,149.36 |
| 7,447.22 | Russell Memorial | 9,736.65 | 0.00 | 170.75 | 283.43 | 9,849.33 |
| 13,000.00 | Ferdinand B. Sowa Book | 19,362.94 | 0.00 | 0.00 | 564.23 | 19,927.17 |
| 1,000.00 | W. & G. Owen Art Week | 1,708.38 | 0.00 | 42.50 | 49.04 | 1,714.92 |

| Principal | Name | Balance as of Dec. 31, 1992 | Deposits | Withdrawals | Interest | Ending Balance as Dec. 31, 1993 |
|-----------|---------------------------------|-----------------------------------|-------------------|------------------|------------------|---------------------------------------|
| | Miscellaneous | | | | | |
| 5,000.00 | Long Plain School Museum | 8,100.00 | 0.00 | 2,500.00 | 197.34 | 5,797.34 |
| 9,912.00 | Russell Protestant Poor | 59,713.14 | 0.00 | 0.00 | 1,740.00 | 61,453.14 |
| 3,000.00 | Russell Town Hall Fund | 5,841.65 | 0.00 | 0.00 | 170.23 | 6,011.88 |
| | School Funds | | | | | |
| 30,182.39 | Sylvia P. Manter Fund | 41,762.19 | 0.00 | 0.00 | 1,216.94 | 42,979.13 |
| 2,500.00 | Henry H. Rogers | 7,305.08 | 0.00 | 0.00 | 212.87 | 7,517.95 |
| 7,500.00 | Russell Public Schools | 44,445.51 | 0.00 | 0.00 | 1,295.11 | 45,740.62 |
| 1,000.00 | Earl C. Burt School Library | 2,261.25 | 0.00 | 25.00 | 65.48 | 2,301.73 |
| 4,000.00 | Ruth Taber Scholarship | 7,616.33 | 0.00 | 0.00 | 221.95 | 7,838.28 |
| | | <u>627,157.88</u> | <u>125,178.14</u> | <u>85,689.23</u> | <u>18,435.16</u> | <u>685,081.95</u> |
| | Planning Board Funds** | | | | | |
| 1,150.00 | Arrowhead Estates - Middle Road | 1,444.27 | 0.00 | 1,447.95 | 3.68 | 0.00 |
| 401.14 | Arrowhead Estates - Desroches | 419.34 | 0.00 | 32.32 | 11.43 | 398.45 |
| 3,202.41 | Buttonwood Meadows | 3,347.88 | 0.00 | 1,904.07 | 94.26 | 1,538.07 |
| 618.53 | Greenwood Estates | 646.62 | 0.00 | 0.00 | 18.84 | 665.46 |
| 12,619.15 | Hathaway Farms - Pacheco | 2,978.32 | 0.00 | 0.00 | 86.79 | 3,065.11 |
| 4,447.22 | Heritage Estates - DeTerra | 3,714.70 | 0.00 | 0.00 | 108.23 | 3,822.93 |
| 2,250.00 | Mendall Hill Estates - Nichols | 0.00 | 4,500.00 | 822.28 | 38.09 | 3,715.81 |
| 425.00 | Oak Hill Estates - Nichols | 670.00 | 0.00 | 0.00 | 19.54 | 689.54 |
| 6,525.00 | Squinn Brook Estate Phase II | 0.00 | 6,525.00 | 165.80 | 64.28 | 6,423.48 |
| 800.00 | Stoneyacres | 0.00 | 800.00 | 68.27 | 7.52 | 739.25 |
| | | <u>13,221.13</u> | <u>11,825.00</u> | <u>4,440.69</u> | <u>452.66</u> | <u>21,058.10</u> |

The principal and interest on the above accounts are invested in a Money Market Investment Fund.
 *Please note interest from the EMS Reimbursable Receipt Account is reverted back to the General Fund for the Town.
 **The interest on all Planning Board Trust Funds belong to the individual owners of the sub-divisions.

| Principal | Name | Balance as of Dec. 31, 1992 | Deposits | Withdrawals | Interest | Ending Balance as Dec. 31,1993 |
|-----------|------------------------------|-----------------------------------|-------------|-------------|---------------|--------------------------------------|
| | Board of Health Funds | | | | | |
| 750.00 | Adam Fluegel Memorial | 978.55 | 0.00 | 0.00 | 27.31 | 1,005.86 |
| 5,000.00 | R.N. Swift Trust | <u>12,051.52</u> | <u>0.00</u> | <u>0.00</u> | <u>336.90</u> | <u>12,388.42</u> |
| | | 13,030.07 | 0.00 | 0.00 | 364.21 | 13,394.28 |

The Adam Fluegal and R.N. Swift Fund are under the jurisdiction of the Board of Health and are invested with New Bedford Institution for Savings.

Respectfully submitted,

Lillian B. Garbaciak
 Treasurer

**TOWN OF ACUSHNET
GENERAL FUND
BALANCE SHEET
JUNE 30, 1993**

38

| ASSETS | |
|---|-------------------|
| CASH | 997,003.66 |
| TAXES & EXCISE RECEIVABLE | |
| Personal Property – 1990-1993 | 4,129.38 |
| Real Estate Taxes – 1989-1993 | 402,508.86 |
| Taxes in Liti./Chp. 61A & B/Misc. | 13,345.01 |
| Motor/Vehicle – 1986-1993 | <u>203,212.17</u> |
| TOTAL TAXES & EXCISE RECEIVABLES | 623,195.42 |
| OTHER ACCOUNTS RECEIVABLE | |
| Trailer Park | 402.00 |
| Sewer Pumping | 621.88 |
| Rubbish Collections | 17,618.83 |
| Penalty Rubbish Coll. | 70.00 |
| Health Department | <u>750.00</u> |
| TOTAL OTHER ACCOUNTS RECEIVABLE | 19,462.71 |
| OUTSTANDING TAX TITLES | |
| Tax Title 1973-1992 | 146,666.65 |

| DEFERRED REVENUE/LIABILITIES/EQUITY | |
|--|---------------|
| DEFERRED REVENUE | |
| Personal Property Taxes | 8,372.50 |
| Real Estate Taxes | 255,797.37 |
| Revenue Motor Vehicle | 202,412.22 |
| Revenue in Lieu of Taxes | 1,756.33 |
| Revenue Rubbish | 17,618.83 |
| Rev. Penalty Rubbish Coll. | 70.00 |
| Department Revenue | 1,023.88 |
| Litig. Chap. 61A & 61B/Misc. | 12,251.23 |
| Health Departmental | <u>750.00</u> |
| TOTAL | 500,052.36 |
| DEFERRED REVENUE TAX TITLE | 146,666.65 |
| OVERLAY 1991 | 1,786.20 |
| OVERLAY 1992 | 193,358.25 |
| ALLOW/ABATEMENT & EXEMPT – 1993 | 81,679.36 |
| NON RENEWAL FEES M/V | 2,340.00 |

| | |
|--------------------------------|----------|
| ALLOW/ABATE & EXEMPT 1988-1992 | 1,847.65 |
|--------------------------------|----------|

DEDUCTION BALANCES

| | |
|---------------------|-----------------|
| Social Security | 8,230.43 |
| Medicare | 21,540.90 |
| Teachers Retirement | <u>5,929.86</u> |
| TOTAL | 35,701.19 |

| | |
|----------------|-------|
| DUE FROM TRUST | 33.60 |
|----------------|-------|

| | |
|---------------------------------|--------------|
| ESTIMATED REVENUE | 7,977,802.71 |
| ESTIMATED OTHER FINANCE SOURCES | 243,380.63 |

| | |
|---------------------|--------------|
| EXPENDITURE CONTROL | 8,099,980.01 |
|---------------------|--------------|

| | |
|---------------------|-----------|
| EXCESS & DEFICIENCY | 38,942.25 |
|---------------------|-----------|

| | |
|----------------------------------|--------|
| CHAPTER 71 TAX TITLE FORECLOSURE | 169.00 |
|----------------------------------|--------|

| | |
|----------------------------|------------|
| LOANS AUTHORIZED | |
| WATER SYSTEMS IMPROVEMENTS | 441,000.00 |

PAYABLES

| | | |
|-------------------|-----------------|------------|
| Warrants Payable | 238,135.89 | |
| Payroll Payable | 64,886.56 | |
| Accrued Salaries | 11,588.49 | |
| Due to Town Clerk | <u>1,302.88</u> | |
| TOTAL PAYABLES | | 315,913.82 |

| | |
|---------------------------|----------|
| TAILING OUTSTANDING CHECK | 2,266.14 |
|---------------------------|----------|

DEDUCTION BALANCES

| | |
|-------------------------------|------------------|
| Federal Income Tax | 8,334.69 |
| State Income Tax | 0.10 |
| Bristol County Retirement | 53.17 |
| Health Insurance/Credit Union | <u>15,347.15</u> |
| TOTAL DEDUCTION | 23,735.11 |

| | |
|---------------------|-----------|
| TRUST FUND INCOME | 28,069.56 |
| TRANSFER FROM TRUST | 37,747.88 |

| | |
|-----------------|--------------|
| REVENUE CONTROL | 8,345,963.77 |
| APPROPRIATION | 8,242,359.04 |

| | |
|----------------------------|------------|
| OTHER SOURCE PROCEEDS BOND | 113,300.00 |
|----------------------------|------------|

| | |
|------------------|-------|
| MOSQUITO CONTROL | 88.00 |
|------------------|-------|

| | |
|-----------------------|----------|
| TAX TITLE FORECLOSURE | 2,600.00 |
|-----------------------|----------|

SPECIAL ARTICLES

| | | |
|---------------------------------|---------------|-----------|
| Computer Police | 154.25 | |
| Engineering Fees | 6,346.58 | |
| Fire Department Turnout Gear | 598.29 | |
| Fire Department Pagers | 112.00 | |
| Conservation | 1,000.00 | |
| Refurbish Engine 1 | 2,827.15 | |
| Police Department Radio Access. | 581.35 | |
| Police Fire/Funeral Burial | 10.00 | |
| Police Radios 1992 | 377.73 | |
| Fire Department Medicals | 1,700.09 | |
| Dry Hydrants | 1,432.42 | |
| Land Taking Trsf. Station | 17,848.00 | |
| Land Taking Wamusutta Ave. | 1,159.43 | |
| Historical District | 197.26 | |
| Mass Growth | <u>144.81</u> | |
| TOTAL | | 34,489.36 |

| | |
|-----------------------------|------------|
| DUE TO SPECIAL REVENUE FUND | 111,589.74 |
| UNDISCLOSED VARIANCE | 180.24 |

| | |
|-----------------------------|----------------------|
| LOANS UNAUTHORIZED UNISSUED | 441,000.00 |
| WATER SYSTEMS IMPROVEMENTS | <u>18,625,185.48</u> |

| | |
|-------|-----------------------------|
| TOTAL | <u><u>18,625,185.48</u></u> |
|-------|-----------------------------|

Unaudited Financial Statements

James Strupczewski Attest: February 3, 1994
 Final Adjustments to be made completion of Town Audit

F. Y. 1993 CHART OF ACCOUNTS

APPROPRIATIONS AND EXPENDITURE

| DEPARTMENTS | APPROPRIATED | EXPENDED |
|------------------------------|--------------|-----------|
| GENERAL GOVERNMENT | | |
| Town Meetings & Elections | 5,514.21 | 5,514.21 |
| Moderator | | |
| Salary | 350.00 | 350.00 |
| Training | 1.00 | — |
| Office Supplies | 15.00 | — |
| Travel | 19.00 | — |
| Dues | 15.00 | — |
| Total | 400.00 | 350.00 |
| Selectmen | | |
| Board of Selectmen | 9,600.00 | 9,600.00 |
| Executive Secretary | 26,883.00 | 26,882.96 |
| Clerk | 17,083.65 | 17,083.65 |
| Temporary Salaries | 3.00 | — |
| Longevity | 200.00 | 200.00 |
| Telephone | 700.00 | 681.45 |
| Postage | 1.00 | — |
| Advertising | 978.82 | 978.82 |
| Office Supplies | 500.00 | 500.00 |
| Law Books | 1.00 | — |
| Town Reports-Warrants | 2,495.70 | 2,471.05 |
| Travel | 1.00 | — |
| Dues-Subscription-Membership | 1,129.00 | 1,129.00 |

DEPARTMENTS

APPROPRIATED

EXPENDED

| | | |
|------------------------------|---------------|---------------|
| Office Equipment | <u>1.00</u> | <u>-</u> |
| Total | 59,577.17 | 59,526.93 |
| Finance Committee | | |
| Clerical | 1,200.00 | 888.00 |
| Office Supplies | 100.00 | 100.00 |
| Travel | 100.00 | 70.00 |
| Dues-Membership | <u>135.00</u> | <u>135.00</u> |
| Total | 1,535.00 | 1,193.00 |
| Town Accountant | | |
| Salary-Town Accountant | 32,000.00 | 31,252.76 |
| Account Clerk | 19,390.10 | 19,390.10 |
| Longevity | 1.00 | - |
| Repairs/Maintenance | 300.00 | 300.00 |
| Auditing | 13,721.37 | 13,721.37 |
| Telephone | 649.32 | 648.95 |
| Office Supplies | 1,008.00 | 1,007.56 |
| Travel | 1,190.58 | 1,152.96 |
| Dues-Subscription-Membership | 35.00 | 35.00 |
| Additional Equipment | <u>100.00</u> | <u>100.00</u> |
| Total | 68,395.37 | 67,608.70 |

DEPARTMENTS

APPROPRIATED

EXPENDED

Assessors

| | | |
|--------------------------|-----------|-----------|
| Board of Assessors | 7,854.00 | 7,854.00 |
| Administrative Assistant | 21,115.00 | 21,114.60 |
| Clerk | 18,650.83 | 18,650.83 |
| Salaries-Temporary | 1.00 | — |
| Longevity | 300.00 | 300.00 |
| Fringe Benefits | 750.00 | — |
| Training | 50.00 | — |
| Repairs/Maintenance | 175.00 | 159.00 |
| Telephone | 600.00 | 557.59 |
| Printing & Binding | 100.00 | 82.50 |
| Marshall & Swift S. | 3,365.00 | 845.27 |
| Plot Plans | 2,579.80 | 2,579.80 |
| Registration of Deeds | 150.00 | 76.45 |
| Annual Update | 28,600.00 | 26,000.00 |
| Office Supplies | 900.00 | 537.63 |
| Photo Supplies | 150.00 | 132.09 |
| Travel | 400.00 | 105.38 |
| Mileage | 249.00 | — |
| Dues | 120.00 | 120.00 |
| Additional Equipment | 384.00 | 379.00 |

Total

86,493.63

79,494.14

Treasurer-Collector-Town Clerk

| | | |
|---------------------------------------|-----------|-----------|
| Salary-Town Clerk-Treasurer-Collector | 36,361.05 | 36,361.05 |
| Clerical | 75,195.28 | 75,195.28 |
| Temporary Employee | 1.00 | — |

| DEPARTMENTS | APPROPRIATED | EXPENDED |
|----------------------|-----------------|-----------------|
| Overtime | 800.00 | 788.54 |
| Longevity | 101.00 | 100.00 |
| Repairs/Maintenance | 600.00 | 600.00 |
| Legal-Land Court | 8,234.82 | 7,200.00 |
| Payroll-Micro | 10,387.76 | 10,387.76 |
| Low Value Property | 700.00 | 700.00 |
| Loan Expenses | 2,000.00 | 2,000.00 |
| Tax Bills | 4,000.00 | 3,994.16 |
| Compensating Balance | 1.00 | — |
| Ballots | 1,200.00 | 1,181.65 |
| Vital Statistics | 100.00 | 100.00 |
| Telephone | 2,415.77 | 2,416.90 |
| Postage | 11,000.00 | 11,000.00 |
| Advertising | 250.00 | 250.00 |
| Registry Recordings | 100.00 | 100.00 |
| Office Supplies | 3,500.00 | 3,495.62 |
| Update Law Books | 500.00 | 500.00 |
| Travel | 800.00 | 799.74 |
| Dues | 200.00 | 200.00 |
| Bonds | 1,167.50 | 1,167.50 |
| Office Equipment | <u>2,001.00</u> | <u>1,925.72</u> |
| Total | 161,616.18 | 160,463.92 |
| Town Counsel | | |
| Legal | 51,801.27 | 51,801.27 |

DEPARTMENTS**APPROPRIATED****EXPENDED****Data Processing**

| | | |
|----------------------------------|-----------------|-----------------|
| Repairs/Main Copier | 2,466.00 | 2,242.00 |
| Maintenance Agreement | 3,804.00 | 2,834.12 |
| Software Maintenance | 5,280.00 | 5,280.00 |
| Photo Copy Supplies | 2,000.00 | 1,999.95 |
| Wiring | 50.00 | 45.43 |
| Software Expense | 2,501.00 | 2,500.00 |
| Other Supplies | 1,750.00 | 1,739.33 |
| Computer Expenses-Training/Cons. | 500.00 | 474.00 |
| Travel | 1.00 | - |
| Additional Equipment | <u>5,308.00</u> | <u>5,277.43</u> |

| | | |
|--------------|------------------|------------------|
| Total | 23,660.00 | 22,392.26 |
|--------------|------------------|------------------|

Registrar of Voters

| | | |
|-----------------------------|-----------------|---------------|
| Salaries-Temporary | 1,400.00 | 1,397.87 |
| Census Takers | 1,580.00 | 1,580.00 |
| Street Voters & Census List | 2,905.00 | 2,905.00 |
| Office Supplies | <u>1,000.00</u> | <u>948.46</u> |

| | | |
|--------------|-----------------|-----------------|
| Total | 6,885.00 | 6,831.33 |
|--------------|-----------------|-----------------|

Conservation Commission

| | | |
|-------------------|--------|--------|
| Salaries-Clerical | 800.00 | 447.14 |
| Compensating Time | 1.00 | - |
| Telephone | 1.00 | - |
| Advertising | 125.00 | - |
| Office Supplies | 109.50 | 109.50 |
| Photo Supplies | 1.00 | - |

DEPARTMENTS

APPROPRIATED

EXPENDED

| | | |
|-----------------------------------|---------------|---------------|
| Travel | 338.00 | — |
| Dues | 200.00 | — |
| Site Improvement-Land Development | 1,000.00 | 1,000.00 |
| Additional Equipment | <u>115.70</u> | <u>115.70</u> |
| Total | 2,691.20 | 1,672.34 |
| Soil Board | | |
| Clerical | 184.00 | — |
| Engineering Fees | 1.00 | — |
| Office Supplies | <u>26.00</u> | <u>—</u> |
| Total | 211.00 | — |
| Planning Board | | |
| Clerical | 1,200.00 | 1,045.50 |
| Advertising | 168.00 | 168.00 |
| Registration of Deeds | 100.00 | — |
| Office Supplies | 400.00 | 314.09 |
| Travel | 20.00 | 20.00 |
| Dues | <u>212.00</u> | <u>204.50</u> |
| Total | 2,100.00 | 1,752.09 |
| Board of Appeals | | |
| Clerical | 1,588.00 | 1,013.50 |
| Fringe Benefits | 1.00 | — |
| Postage | 1.00 | — |
| Advertising | 863.89 | 858.06 |
| Office Supplies | <u>50.00</u> | <u>7.11</u> |
| Total | 2,503.89 | 1,878.67 |

DEPARTMENTS**APPROPRIATED****EXPENDED****Town Hall**

| | | |
|---|--------------|-----------|
| Custodian | 21,794.47 | 21,794.47 |
| Temporary Employee | 200.00 | 100.00 |
| Overtime | 374.86 | 374.86 |
| Longevity | 100.00 | 100.00 |
| Electricity | 19,624.67 | 19,624.67 |
| Repairs & Maintenance-Buildings/Grounds | 3,650.00 | 3,647.00 |
| Supplies & Maintenance | 600.00 | 600.00 |
| Custodial Supplies | 2,350.00 | 2,295.02 |
| Travel | <u>50.00</u> | <u>-</u> |
| Total | 48,744.00 | 48,536.02 |

By-Law Committee

| | | |
|-----------------|-------------|----------|
| Office Supplies | <u>1.00</u> | <u>-</u> |
| Total | 1.00 | - |

PUBLIC SAFETY**Police Department**

| | | |
|-------------------------------|------------|------------|
| Salary-Police Chief | 41,513.00 | 41,513.00 |
| Salaries-Permanent | 534,137.00 | 534,135.44 |
| Longevity | 2,200.00 | 2,200.00 |
| Clothing Allowance | 6,950.00 | 6,116.13 |
| Vehicle Maintenance | 10,000.00 | 8,248.24 |
| Maintenance Agreement | 4,000.00 | 3,668.11 |
| Telephone | 4,526.09 | 4,526.09 |
| Postage, Software Maintenance | 2.00 | - |
| Advertising | 1.00 | - |

DEPARTMENTS

APPROPRIATED

EXPENDED

| | | |
|-----------------------------------|------------|------------|
| Office Supplies | 1,700.00 | 1,554.10 |
| Gasoline | 17,000.00 | 14,575.22 |
| Meals | 600.00 | 600.00 |
| Other Supplies | 8,500.00 | 8,489.78 |
| Art. 15-Police Mobile Terminal | 11,814.00 | 11,581.14 |
| In-State Travel | 200.00 | 116.75 |
| Dues | 200.00 | 165.00 |
| Police Cruiser Repairs | 498.82 | 498.82 |
| Special Law Enforcement Tr. F. | 2,216.00 | 2,216.00 |
| Police Repeater | 1,500.00 | - |
| Radio & Accessories | 581.35 | - |
| Radios-1992 | 377.73 | - |
| Police Computer | 16,000.00 | 15,845.75 |
| Office Equipment | 1.00 | - |
| Equipment | 13,232.00 | 13,232.00 |
| Total | 677,749.99 | 669,281.57 |
| Fire Department | | |
| Salary-Fire Chief | 36,802.00 | 36,801.96 |
| Salaries-Permanent | 98,602.13 | 98,602.13 |
| Salaries-Callmen/Deskmen | 26,589.00 | 24,782.08 |
| Overtime | 18,385.80 | 18,313.00 |
| Longevity | 950.00 | 750.00 |
| Clothing Allowance | 1,950.00 | 1,943.00 |
| Training/CPR/First Aid | 1,200.00 | 1,066.85 |
| Energy - Heating Oil, Electricity | 5,000.00 | 4,859.86 |
| Water | 100.00 | 91.30 |

DEPARTMENTS

APPROPRIATED

EXPENDED

| | | |
|--|------------|------------|
| Repairs-Equipment Maintenance | 3,000.00 | 2,985.95 |
| Repairs & Maintenance of Buildings & Grounds | 1,181.32 | 1,181.32 |
| Vehicle Maintenance | 3,000.00 | 2,801.62 |
| Radio Repair | 1,000.00 | 957.89 |
| Telephone | 2,365.23 | 2,365.23 |
| Office Supplies | 800.00 | 603.55 |
| Gasoline | 3,600.00 | 2,296.56 |
| Other Supplies | 300.00 | 299.84 |
| Dues | 800.00 | 612.00 |
| Turn Out Gear | 6,574.50 | 5,976.21 |
| Refurbish. Engine 1 | 2,905.90 | 78.75 |
| Pagers | 112.00 | — |
| Medical Examinations | 1,700.09 | — |
| Air Packs | 2,800.00 | 2,800.00 |
| Dry Hydrants | 1,432.42 | — |
| Additional Equipment | 2,300.00 | 2,142.25 |
| Total | 223,450.39 | 212,311.35 |
| Emergency Medical Service | | |
| Salary-Director | 22,866.00 | 22,866.00 |
| Salaries-Emergency Medical Technicians | 62,173.63 | 61,365.68 |
| Longevity | 100.00 | 100.00 |
| Repairs & Maintenance of Equipment | 1,400.00 | 1,400.00 |
| Telephone | 1,020.00 | 1,052.89 |
| Office Supplies | 300.00 | 267.12 |
| Vehicle Maintenance & Supplies | 2,700.00 | 2,699.90 |
| Medical & Surgical Supplies | 3,750.00 | 3,750.00 |

DEPARTMENTS

APPROPRIATED

EXPENDED

| | | |
|---------------------------------|-----------------|-----------------|
| Oxygen | 1,550.00 | 1,497.34 |
| Travel | 400.00 | 398.46 |
| Additional Equipment | 200.00 | 198.17 |
| Equipment-Art. 12-Defibrillator | — | 37.37 |
| Clothing Allowance | 500.00 | 500.00 |
| Dues, Membership, Fees | <u>1,450.00</u> | <u>1,450.00</u> |
| Total | 98,409.63 | 97,582.93 |
| Building Department | | |
| Salary-Building Commissioner | 22,660.00 | 22,660.00 |
| Salary-Clerical | 18,718.87 | 18,718.87 |
| Salaries-Temporary Employee | 1,505.00 | 1,365.04 |
| Salary-Deputy Local Inspector | 1,000.00 | 1,000.00 |
| Overtime | 1.00 | — |
| Longevity | 200.00 | 200.00 |
| Fringe Benefits | 1.00 | — |
| Other Personal Services | 1.00 | — |
| Vehicle Maintenance | 285.53 | 284.63 |
| Telephone | 650.00 | 610.33 |
| Plot Plans | 1.00 | — |
| Office Supplies | 459.73 | 459.45 |
| Vehicle Supplies | 309.24 | 309.24 |
| Gasoline | 1.00 | — |
| Meals | 200.00 | 169.44 |
| Other Supplies | 84.00 | 39.99 |
| Travel | 150.00 | 144.60 |
| Dues | 225.00 | 224.00 |

| DEPARTMENTS | APPROPRIATED | EXPENDED |
|---|---------------|---------------|
| Additional Equipment | <u>1.00</u> | <u>-</u> |
| Total | 46,453.37 | 46,185.59 |
| Gas Department | | |
| Salaries-Temporary | 1,000.00 | 1,000.00 |
| Salary-Assistant Deputy | <u>500.00</u> | <u>105.00</u> |
| Total | 1,500.00 | 1,105.00 |
| Plumbing Inspector | | |
| Salary-Temporary | 4,725.00 | 4,725.00 |
| Salary-Assistant Deputy | <u>500.00</u> | <u>410.00</u> |
| Total | 5,225.00 | 5,135.00 |
| Sealer of Weights & Measures | | |
| Salary-Permanent | 660.00 | 660.00 |
| Office Supplies | 50.00 | 24.30 |
| Travel/Mileage | 90.00 | - |
| Dues | <u>50.00</u> | <u>-</u> |
| Total | 850.00 | 684.30 |
| Wire Inspector | | |
| Salary-Wire Inspector | 3,000.00 | 2,250.00 |
| Salary-Assistant Deputy | 1,750.00 | 165.00 |
| Office Supplies | 170.80 | 170.80 |
| Other Supplies | 1.00 | - |
| Travel/Mileage | 200.00 | 25.80 |
| Dues | <u>1.00</u> | <u>-</u> |
| Total | 5,122.80 | 2,611.60 |

| DEPARTMENTS | APPROPRIATED | EXPENDED |
|------------------------------------|-----------------|-----------------|
| Civil Defense | | |
| Other Personal Services | 150.00 | — |
| Repairs | 832.60 | 832.60 |
| Telephone | 442.00 | 442.00 |
| Office Supplies | 30.00 | 29.01 |
| Travel | 1.00 | — |
| Additional Equipment | 74.00 | 70.00 |
| Total | <u>1,529.60</u> | <u>1,373.61</u> |
| Dog Officer | | |
| Salary-Dog Officer | 2,850.00 | 2,850.00 |
| Assistant Dog Officer | 1.00 | — |
| Comp. Time | 1.00 | — |
| Repairs & Maintenance of Equipment | 850.00 | 649.56 |
| Board Services | 3,596.00 | 2,439.43 |
| Office Supplies | 50.00 | 49.09 |
| Services-Burial of Animals | 125.00 | 93.25 |
| Travel | 1.00 | — |
| Dues | 30.00 | — |
| Total | <u>7,504.00</u> | <u>6,081.33</u> |
| Forestry | | |
| Salary-Tree Warden | 500.00 | 500.00 |
| Dutch Elm Disease | 1.00 | — |
| Tree Removal | 715.00 | 350.00 |
| Mosquito Control | 1.00 | — |
| Insect Pest/Moth Suppression | 1.00 | — |
| Total | <u>1,218.00</u> | <u>850.00</u> |

DEPARTMENTS

APPROPRIATED

EXPENDED

ACUSHNET PUBLIC SCHOOLS

| | | |
|--------------------------------------|---------------------|---------------------|
| School Administration | 4,393,061.00 | 4,240,237.75 |
| Sylvia P. Manter Fund | 4,000.00 | — |
| Regional Assessment | 638,062.25 | 638,062.25 |
| School Lunch Program | 56,024.00 | 165,173.80 |
| Chapter I Grant | — | 109,872.05 |
| Per Pupil Educat. Aide Grant | — | 100,900.00 |
| Title II — P.L. 94-142 | (4,824.97) | 46,161.50 |
| Early Childhood Grant | 1,474.89 | 8,626.79 |
| P.L. 89-313 | 1,241.11 | 4,754.00 |
| Chapter II | 187.62 | 1,759.00 |
| D.D.E. Title II | — | 241.23 |
| Title I-E.S.E.A.-89-910/Ch. 1 | -(13,500.03) | — |
| School Improvement Council | 4,419.59 | 119.59 |
| Drug Free School | -(985.56) | 3,038.50 |
| School Playground Account | 2,658.00 | 390.10 |
| School Building Rentals | 3,301.81 | 2,012.93 |
| Tuition Fund | 79,157.89 | — |
| Ford Middle School Fund | 8,492.96 | 12,484.33 |
| Ford School Repair Bond Issue | 4,076.35 | 2,983.50 |
| Elementary School Fund | 6,832.77 | 11,977.82 |
| S.P.E.D. Regional Technical District | — | 3,065.00 |
| Totals | <u>5,183,679.68</u> | <u>5,351,860.14</u> |

DEPARTMENTS

APPROPRIATED

EXPENDED

HIGHWAYS

Highway Department

| | | |
|--|------------------|------------------|
| Salary-Superintendent | 26,677.00 | 26,677.00 |
| Salaries-Permanent | 127,896.13 | 122,489.80 |
| Overtime | 2,000.00 | 2,000.00 |
| Longevity | 1,200.00 | 900.00 |
| Electricity/Oil | 4,000.00 | 3,843.68 |
| Repairs & Maintenance of Buildings & Grounds | 500.00 | 498.27 |
| Repairs & Maintenance-Road Construction | 12,000.00 | 11,967.78 |
| Repairs & Maintenance-Line Painting | 6,000.00 | 5,994.33 |
| Rental & Leases | 7,000.00 | 7,000.00 |
| Grass Cutting | 500.00 | 491.01 |
| Clothing Allowance | 1,400.00 | 1,239.37 |
| Engineering Fees | 10,881.51 | 4,534.93 |
| Telephone | 958.29 | 958.29 |
| Printing & Binding | 50.00 | 50.00 |
| Advertising | 150.00 | 138.51 |
| P.W. Supplies-Oil & Grits | 1.00 | - |
| P.W. Supplies-Street Sign Materials | 1,500.00 | 1,492.32 |
| P.W. Supplies-Welding | 1.00 | - |
| P.W. Supplies-Guard Rail Materials | 1,000.00 | 997.50 |
| P.W. Supplies-Drainage | 1,000.00 | 960.50 |
| P.W. Supplies Oper.-Road Materials | <u>18,000.00</u> | <u>17,828.01</u> |

Total

222,714.93210,061.30

DEPARTMENTS

APPROPRIATED

EXPENDED

Highway Administration

| | | |
|--|-----------------|-----------------|
| Radio Repair | 620.00 | 480.66 |
| Engineering Fees-Hamlin Street | 11,097.59 | — |
| Office Supplies | 100.00 | 97.39 |
| Dues | 315.00 | 170.37 |
| Ch. 90 Gr.-M/H/D | 57,460.75 | 57,460.75 |
| Ch. 33 Act. 1991 T/B/I | — | 12,842.69 |
| Art.6-Highway Construction and Improvement | <u>6,000.00</u> | <u>5,926.34</u> |
| Total | 75,593.34 | 76,978.20 |

Street Lights

| | | |
|-------------|------------------|------------------|
| Electricity | <u>53,283.00</u> | <u>52,909.91</u> |
| Total | 53,283.00 | 52,909.91 |

Highway Road Equipment

| | | |
|-----------------------------|------------------|------------------|
| Gasoline | 8,118.98 | 7,852.79 |
| Work Safety Equipment | 580.00 | 580.00 |
| Other Supplies-Snow Removal | <u>17,350.00</u> | <u>17,350.00</u> |
| Total | 26,048.98 | 25,782.79 |

Rubbish Removal

| | | |
|--------------------|------------------|------------------|
| Incinerator-Semass | <u>78,000.00</u> | <u>73,657.59</u> |
| Total | 78,000.00 | 73,657.59 |

DEPARTMENTS**APPROPRIATED****EXPENDED****Highway Improvements Fund**

| | | |
|--------------------------------------|---------|-----------------|
| Chapter 90-Resurface Blaine Street | — | 8,031.30 |
| Chapter 90-Resurface Quaker Lane | — | 36,143.48 |
| Chapter 90-Resurface Perry Hill Road | — | 50,172.71 |
| Highway Pavement Marking | — | 2,344.75 |
| Total | <hr/> — | <hr/> 96,692.24 |

HEALTH AND SANITATION**Board of Health**

| | | |
|-----------------------------|-----------|-----------|
| Salaries-Board of Health | 5,844.00 | 5,681.55 |
| Salaries-Clerical | 18,580.64 | 18,580.64 |
| Salaries-Temporary Employee | 500.00 | 483.09 |
| Overtime | 1,100.00 | 1,022.73 |
| Longevity | 100.00 | 100.00 |
| Compens. Time | 1.00 | — |
| Tuition/Training | 1.00 | — |
| Physician | 3,000.00 | 1,714.26 |
| Auditing | 1.00 | — |
| Public Health Agency | 12,000.00 | 12,000.00 |
| Telephone | 1,200.00 | 921.19 |
| Postage | 400.00 | 400.00 |
| Advertising | 400.00 | 301.49 |
| Office Supplies | 1,700.00 | 1,667.00 |
| Photo Copy Supplies | 800.00 | 785.63 |
| Medical & Surgical Supplies | 638.00 | 463.47 |
| Water Testing | 50.00 | 10.00 |
| Travel/Training | 100.00 | — |

DEPARTMENTS**APPROPRIATED****EXPENDED**

| | | |
|----------------------|---------------|---------------|
| Dues | 200.00 | 75.00 |
| Additional Equipment | <u>400.00</u> | <u>264.70</u> |
| Total | 47,015.64 | 44,470.75 |

Rubbish Collection

| | | |
|------------------------------|------------------|------------------|
| Other Property Rel. Services | 20,312.00 | 20,158.33 |
| Rubbish Disposal | <u>90,800.00</u> | <u>90,760.00</u> |
| Total | 111,112.00 | 110,918.33 |

Animal Inspector

| | | |
|-------------------------|--------------|--------------|
| Salary-Animal Inspector | 1,750.00 | 1,750.00 |
| Office Supplies | 1.00 | - |
| Travel | <u>65.00</u> | <u>58.40</u> |
| Total | 1,816.00 | 1,808.40 |

Regional Health District

| | | |
|--|-----------|-----------|
| | 20,500.00 | 18,500.00 |
|--|-----------|-----------|

VETERANS SERVICES**Veterans Department**

| | | |
|--------------------------|-----------------|-----------------|
| Salaries-Veterans' Agent | 2,500.00 | 2,499.98 |
| Office Supplies | 465.00 | 66.98 |
| Veterans Benefits | <u>8,900.00</u> | <u>7,343.00</u> |
| Total | 11,865.00 | 9,909.96 |

DEPARTMENTS**APPROPRIATED****EXPENDED****LIBRARIES****Library Department**

| | | |
|--|------------------|------------------|
| Salaries | 23,100.00 | 23,100.00 |
| Electricity | 2,570.00 | 2,570.00 |
| Repairs & Maintenance of Buildings & Grounds | 485.00 | 485.00 |
| Telephone | 923.41 | 923.41 |
| Education | 200.00 | 200.00 |
| Seal Expenses | 2,000.00 | 2,000.00 |
| Office Supplies | 200.00 | 200.00 |
| Purchase & Update of Books | 5,500.00 | 5,500.00 |
| Travel | 1.00 | — |
| Total | 34,979.41 | 34,978.41 |

Library Grants

| | | |
|-----------------|------------------|------------------|
| Library LIG-MEG | 9,572.41 | 9,543.54 |
| Library Grants | 12,078.28 | 5,598.39 |
| Totals | 21,650.69 | 15,141.93 |

PARKS, RECREATION AND UNCLASSIFIED**Recreation Department**

| | | |
|-------------------------------|----------|----------|
| Electricity | 2,387.00 | 1,840.21 |
| Telephone | 500.00 | 477.31 |
| Advertising | 75.00 | — |
| Summer Youth Program | 6,630.00 | 5,720.43 |
| Office Supplies | 50.00 | 25.01 |
| Services-Maintenance | 1,000.00 | 832.90 |
| Other Supplies-Athletic, etc. | 300.00 | 300.00 |

| DEPARTMENTS | APPROPRIATED | EXPENDED |
|-------------------------|---------------|---------------|
| Fencing/Lighting | 1.00 | - |
| Golf Course | 1.00 | - |
| Hardware | <u>680.21</u> | <u>680.21</u> |
| Total | 11,624.21 | 9,876.07 |
| Park Department | | |
| Department Head | 6,858.25 | 6,858.25 |
| Laborers | 3,010.00 | 2,992.50 |
| Clerical | 1,525.00 | 1,525.00 |
| Park Attendants | 2,348.00 | 2,023.00 |
| Stonedust | 543.71 | 543.71 |
| Fertilizer | 400.00 | 363.23 |
| Gasoline | 700.00 | 541.55 |
| Bulb Replacement | 400.00 | 398.75 |
| Vandalism | 500.00 | 499.25 |
| Beach Sand | 1.00 | - |
| Restroom Supplies | 125.00 | 98.79 |
| Beach Toilets | <u>1.00</u> | <u>-</u> |
| Total | 16,411.96 | 15,844.03 |
| Council on Aging | | |
| Salary-Bus Driver Wages | 4,800.00 | 4,800.00 |
| Vehicle Maintenance | 450.00 | 425.21 |
| Nutrition | 4,700.00 | 2,212.85 |
| Telephone | 530.00 | 517.12 |
| Postage | 1.00 | - |
| Office Supplies | 75.00 | 32.86 |

DEPARTMENTS

APPROPRIATED

EXPENDED

| | | |
|---------------------------------|-----------|-----------|
| Gasoline | 1,000.00 | 410.07 |
| Travel | 50.00 | 22.80 |
| Totals | 11,606.00 | 8,420.91 |
| Council On Aging Grants | 4,165.22 | 3,631.45 |
| Historical Commission | | |
| Energy-Oil/Electricity | 2,600.00 | 2,286.12 |
| Buildings & Grounds Maintenance | 540.00 | 492.80 |
| Telephone | 720.00 | 546.01 |
| Postage | 1.00 | — |
| Advertising | 1.00 | — |
| Office Supplies | 1.00 | — |
| Dues/Subscr./Membership | 30.00 | 30.00 |
| Total | 3,893.00 | 3,354.93 |
| Celebrations | | |
| Memorial Day/Fourth of July | 960.44 | 960.44 |
| Miscellaneous | | |
| Previous Years Unpaid Bills | 10,586.53 | 10,586.53 |
| Art. 21-Rape Crisis Project | 1,000.00 | 1,000.00 |
| Art. 12-Fire/Burgl. Al.S.LPFM | 2,200.00 | 2,058.02 |
| Art. 16-Empl. Benef. B.B.ST.F. | 20,000.00 | 19,941.20 |
| Art. 10-Buzzard Bay Act. Comm. | 300.00 | — |
| Funeral/Burial Exp.-Police/Fire | 10.00 | — |
| Total | 34,096.53 | 33,585.75 |

| DEPARTMENTS | APPROPRIATED | EXPENDED |
|-----------------------------------|------------------|------------------|
| Debt | | |
| Long Term Debt-Water | 15,000.00 | 15,000.00 |
| L.T.D.-Purchase Lease Agreement | 31,192.00 | 31,192.00 |
| Long Term Debt | 62,000.00 | 35,000.00 |
| Long Term Debt-Sewer | <u>25,000.00</u> | <u>25,000.00</u> |
| Total | 133,192.00 | 106,192.00 |
| Interest | | |
| Long Term Debt Water Interest | 4,370.00 | 4,370.00 |
| Long Term Debt Interest | 4,400.00 | 3,735.29 |
| Long Term Debt Sewer Interest | <u>8,050.00</u> | <u>8,050.00</u> |
| Total | 16,820.00 | 16,155.29 |
| Interest On Temporary Loan | | |
| Short Term Debt Loan Interest | 34,300.00 | 5,318.20 |
| County Tax Assessment | 62,495.00 | 62,495.00 |
| R.F. | 728.95 | -- |
| State Assessments | | |
| Mosquito Assessment | 11,195.00 | 11,150.00 |
| Air Pollution Assessment | 1,614.00 | 1,614.00 |
| R.T.A. Assessment | 17,661.00 | 17,660.00 |
| N.B. Hurricane Barrier Loan | 2,519.82 | 2,519.82 |
| Special Education | <u>338.00</u> | <u>7,730.00</u> |
| Total | 33,327.82 | 40,673.82 |

DEPARTMENTS**APPROPRIATED****EXPENDED****Engineering Services**

Engineering Fees

1,433.10

1,433.10

Employee Benefits

Fringe Benefits

435,216.18

360,011.22

Bristol County Retirement

201,618.00

201,618.00

F.I.C.A.

16,926.04-

Total

653,760.22

561,629.22

Workmen's Compensation

80,427.00

80,427.00

Unemployment Compensation

30,000.00

10,287.29

Insurances

Insurance Pr. Dis.-Fire-Police Acc. & H.

5,493.94

5,493.94

E.M.T./N.S. Liability

6,870.00

6,870.00

Property Liability

59,162.25

59,162.25

Money/Sec./Police Security

12,447.24

12,447.24

Public Office

8,385.008,385.00

Total

92,358.43

92,358.43

Special Revenue Funds-Town Hall

Building Maintenance Fund

31,316.91

806.48

Parting Ways Building Fund

24,079.5314,890.40

Total

55,396.44

15,696.88

DEPARTMENTS**APPROPRIATED****EXPENDED****Special Revenue Funds-Miscellaneous**

| | | |
|-------------------------------------|-----------------|-----------------|
| A.D.I.A.A.C.-Police | 1,927.25 | 285.88 |
| Right To Know Law-Fire | 468.46 | — |
| Outside Advertising | 112.64 | 527.31 |
| Parting Ways Beautification Fund | 596.97 | — |
| Historical District Study Committee | 197.26 | 181.80 |
| Medical Examinations | 300.00 | 50.00 |
| Acushnet Cultural Council | 7,195.60 | 5,471.83 |
| Gift Fund Road Race | <u>4,480.00</u> | <u>4,133.08</u> |
| Total | 15,278.18 | 10,649.90 |

ENTERPRISE AND CEMETERIES**Water Department**

| | | |
|--|-----------|-----------|
| Salary-Superintendent | 24,514.00 | 24,513.84 |
| Salary-Permanent Laborer | 21,030.43 | 21,030.43 |
| Clerical | 7,186.09 | 7,186.09 |
| Meter Reader | 1.00 | 1.00 |
| Temporary Employee | 2,885.38 | 2,885.38 |
| Overtime | 2,011.51 | 2,011.51 |
| Longevity | 600.00 | 600.00 |
| Fringe Benefits-Vacation, Holiday, C. | 11,292.21 | 11,292.21 |
| Training | 220.00 | 220.00 |
| Clothing Allowance | 390.96 | 390.96 |
| Electricity | 1,249.78 | 1,249.78 |
| Water Bills | 1,101.50 | 1,101.50 |
| Repairs & Maintenance of Buildings & Grounds | 89.60 | 89.60 |
| Vehicle Maintenance | 1,379.72 | 1,379.72 |

DEPARTMENTS

APPROPRIATED

EXPENDED

| | | |
|------------------------------------|------------|------------|
| Trench Repairs | 2,984.55 | 2,984.55 |
| Machine Rentals | 284.00 | 284.00 |
| Meter Certificates | 1.00 | — |
| Telephone | 659.80 | 659.80 |
| Postage | 3,250.00 | 3,250.00 |
| Police Detail Services | 1,100.00 | 1,100.00 |
| Office Supplies | 536.68 | 536.68 |
| Gasoline | 1,593.05 | 1,593.05 |
| Medical & Surgical Supplies | 1.00 | — |
| Water Testing | 331.50 | 331.50 |
| P.W. Equipment & Supplies | 14,967.58 | 14,967.58 |
| Fire Extinguisher | 43.65 | 43.65 |
| Rentals of Hydrants | 1,520.00 | 1,520.00 |
| New Bedford Water Bills | 251,858.65 | 251,858.65 |
| Dues, Membership, Subscr., Licens. | 60.00 | 60.00 |
| New Meters | 2,286.40 | 2,286.40 |
| Art. 13-W/M Blain Street | 1,444.62 | 1,444.62 |
| Bonds-Banking Fees | 325.05 | 325.05 |
| Totals | 357,199.71 | 357,197.55 |
| Sewer Department | | |
| Salary-Superintendent | 1,133.00 | 1,132.70 |
| Clerical | 6,005.06 | 6,005.06 |
| Electricity | 2,750.11 | 2,750.11 |
| Sewer Pumping-New Bedford | 50,049.66 | 50,049.66 |
| Telephone | 677.41 | 677.41 |
| Advertising | 1.00 | — |

REPORT OF THE POLICE DEPARTMENT

To the officers and residents of the Town of Acushnet I hereby submit my report for the year ending December 31, 1993.

All EMT personnel attended refresher courses as required by law. All non-EMT personnel were re-certified as First Responders as required by law.

Officer David A. Swift was appointed full-time by the Board of Selectmen contingent upon completing the full-time police academy at Foxboro. Officer Swift has been attending the academy since October 4, 1993.

Officer Allan R. Eaton, Jr. died in a tragic motor vehicle accident while off duty on November 16, 1993. Officer Eaton had served the town as a permanent intermittent officer since July 3, 1992.

It has been better than 2 years since the last civil service police examination meaning our town has not had a list to choose from for that long. A new list is expected next October.

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.

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

Detective Charles Pelletier was able to continue the D.A.R.E. program thanks to a state grant that we were able to obtain. D.A.R.E. (Drug Abuse Resistance Education) program is taught in both the Acushnet Elementary and the St. Francis Xavier Schools focusing primarily on fifth graders.

Acushnet received an annual AAA Traffic Safety Award marking 29 years without a pedestrian fatality.

Officer Gary L. Rousseau received recognition from MADD (Mother's Against Drunk Driving) as their recipient of Acushnet's Officer of the Year for the work he did to prevent drunk driving. Officers Marc Antone, James Costa, Pamela Bourgault and Sergeant Michael Alves were award recipients in 1989, 1990, 1991 and 1992.

In July the town purchased a new 1993 Ford cruiser and traded in the 1990 Ford LTDS cruiser. The town also purchased a new computer module for our current system. The town appropriated \$2,500.00 and the federal government provided \$6,400.00 via a grant we were able to obtain through the Massachusetts Committee on Criminal Justice. The system is working very well and has proven to be a very efficient record keeping system for the police department resulting in better service to you the town residents and those non-residents who on occasion deal with the police department. The Record module was necessary, in addition to what it has done for our records system, in order to

DEPARTMENTS

APPROPRIATED

EXPENDED

| | | |
|--|---------------------|---------------------|
| Office Supplies | 218.95 | 218.95 |
| Maintenance of Equipment | 808.00 | 808.00 |
| Additional Equipment/Supplies | <u>946.66</u> | <u>946.66</u> |
| Total | 62,589.85 | 62,588.55 |
| Cemeteries | | |
| Salaries | 5,400.00 | 5,400.00 |
| Repairs | 400.00 | 341.39 |
| Building/Gr./Maintenance/Service & Charges | 661.00 | 660.30 |
| Office Supplies | 26.45 | - |
| Supplies/Maintenance | 165.00 | 114.56 |
| Gasoline | 200.00 | 200.00 |
| Vandalism | <u>1.00</u> | <u>-</u> |
| Total | 6,853.45 | 6,716.25 |
| GRAND TOTALS F.Y. 1993 | <u>9,198,317.88</u> | <u>9,181,379.17</u> |

generate National Incident Based Reporting data to the federal government. Sending the federal government that data is necessary in order for the police department to remain eligible for other federal grants.

Those of you who read the Town Report each year have probably noted a major increase in the number of motor vehicle citations issued from year to year. As recently as 1982 this department issued a mere 211 citations. This number has steadily increased over the years resulting in 1,227 citations being issued in 1993. We realize that more is not better if tickets are given indiscriminately. Let me assure you that our policy calls for compassion and good judgment but only when balanced against maintaining safe roadways. In 1993 our traffic accidents were down to 114, the fewest in over 20 years. In 1982, when the citations were down, there were 183 accidents. We are aware that other factors such as better roads impact the number of accidents that occur. Despite that fact it appears that a sound enforcement policy plays a key role in making the roads safer.

Our approach to crime is much the same as our approach to motor vehicle enforcement. Our arrests in 1982 totalled 152. We had 38 house breaks that year and 35 other breaks (garages, sheds, etc.) in addition to 124 recorded larcenies. In 1993 we arrested 348 individuals, more than doubling our 1982 total. In 1993 we had 44 total breaks and 11 attempts, there were 33 recorded larcenies. There are always some unexplained fluctuations in these numbers and I must admit that 33 larcenies is an amazingly low number and perhaps may be an aberration. Be that as it may a quick survey from year to year clearly shows that as the number of arrests go up the numbers of crimes comes down. The numbers of violent crimes such as rape, robbery and assaults has also remained stable throughout this period. The increase in our enforcement activity (arrests, citations, etc.) has been accomplished while actually suffering a decrease in manpower.

In conclusion I wish to re-assure you that Acushnet remains a relatively safe-haven in the midst of turmoil. The nature of the community along with the attitudes and moral character of the citizenry is in great part responsible for maintaining that town virtue. The members of the Police Department hope that our policies and the carrying out of those policies by the officers on the street also plays a part in keeping the community safe, friendly and a desirable place to live.

OTHER ACTIVITIES

| | 1992 | 1993 |
|--|-------|-------|
| Complaints answered | 5,936 | 5,725 |
| Parking Tickets issued | 105 | 101 |
| Larcenies | 48 | 33 |
| B&E Forced Entry | 38 | 44 |
| Attempted Breaks | 3 | 11 |
| Arrests - M/V, Narcotics, B&E, Larceny, Warrants | 368 | 348 |
| Property checks | 29 | 29 |
| Summons served | 521 | 433 |
| Stolen Motor Vehicles | 23 | 24 |

| | 1992 | 1993 |
|----------------------------|------|-------|
| Accidents Investigated | 123 | 114 |
| Accidents No Investigation | 2 | 1 |
| Fatalities | 2 | 0 |
| Armed Robbery | 1 | 1 |
| M/V Citations | 987 | 1,227 |

MEMBERS OF THE POLICE DEPARTMENT

CHIEF OF POLICE

Michael R. Poitras

SERGEANTS

Barry W. Monte

Stephen McCann

Michael G. Alves

FULL-TIME OFFICERS

Gil Marques, Jr.
Charles G. Pelletier
Louann Jenkinson
Marc Antone

Joseph R. Pontes
Paul J. Melo
Gary L. Rousseau
James D. Costa

David A. Swift

PART-TIME OFFICERS

Gary A. Gaspar
Christopher Cotter

James M. Vieira
Thomas L. Carreau

Donald J. Guenette

CLERK DISPATCHERS

Patricia E. Dube

Annette Y. Richard

Respectfully submitted,

Michael R. Poitras
Chief of Police

REPORT OF THE FIRE DEPARTMENT

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, 1993.

ORGANIZATION

Fire Chief
Paul R. Cote

Call Deputy Chief
Richard Neagus

Call Captains

Raymond StOnge
Donald Dandurand
Kenneth Heaton

Call Lieutenant

Richard Neagus, Jr.
James Knox
Michael Rothwell FFI

Permanent Firefighters

Richard A. Gonneville
Alfred Robichaud

Gerard Bergeron
David White, Inst. 1

Call Firefighters

Raymond Boudreau
James Costa
William Jeffrey FFI
Thomas Lafleur FFI
Donald Ouelette
Chad StOnge FFI
George Pimental
Gary Copa EMT/FFI

Marc Cenerizio
Donald Crocker
Frank Knox
Scott Leaver FFI
Cathy Makuch
Maurice Stamand
Ronald StOnge
Edmond Dufresne

Robert Correia
Kevin Gallagher FFI
Kenneth Richard
David Makuch
Wayne Pimental
Arthur Pittsley
Marc Williams
Paul Picard

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, 1993.

| | | | |
|--------------------------|----|----------------------|---|
| Structure Fire | 26 | Fires Outside Struc. | 5 |
| Vehicle Fire | 12 | Tree/Brush/Grass | 8 |
| Refuse Fire | 7 | Explosion/no fire | 2 |
| Fire/Explosion unclass. | 3 | Extrication | 2 |
| MVA/Inj. | 28 | Rescue Call unclass. | 1 |
| Spill leak/no fire | 18 | Arcing Elect. Short | 5 |
| Power Line Down | 3 | Lock-Out | 3 |
| Hazardous Condition Unc. | 8 | Animal Rescue | 1 |
| Water Evacuation | 3 | Mutual Aid rec'd | 3 |
| Mutual Aid given | 7 | Good Intent call | 5 |

| | | | |
|-------------------------|----|----------------------|----|
| Service call unclass. | 13 | Situation not class. | 5 |
| Smoke Scare | 25 | Wrong Location | 1 |
| Illegal Burning | 27 | Mistaken for smoke | 2 |
| Good Intent unclass. | 6 | Malic/mischiev call | 0 |
| Bomb scare/no bomb | 2 | System Malfunction | 11 |
| Unintentional call | 2 | False call unclass. | 2 |
| Investigation/complaint | 14 | Inspection/UST | 28 |

During calendar year 1993 training has been a major issue for the fire department. Five more call fire fighters were nationally certified as Level I. All Town schools were visited during the month of October and a fire prevention program was conducted. During Fire Prevention week an Open House was held at Station 1 during which a residential sprinkler display was conducted and also displays on different aspects of fire fighting and rescue techniques were conducted. This was attended by more than 100 people. Plans are being developed to repeat this in 1994.

Fire Station 1 was painted on the exterior with the assistance of the Bristol County House of Correction inmates. It is hoped that this program can be utilized again to spruce up Station 2.

All apparatus and equipment is in good shape but we must begin to consider the replacement of Engine 5 at Station 2. Our apparatus doesn't die from over-use but from old age and being a 1967, broken parts are becoming more difficult and sometimes impossible to locate.

I wish to take this opportunity to thank the residents of the Town of Acushnet for their continued support.

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 | 1483 |
| Total number of dog owners | 1102 |
| Number of dogs licensed | 653 |
| Number of dogs unlicensed | 830 |
| Number of kennel licenses | 23 |
| Number of dogs caught | 127 |
| Number of cats | 31 |
| Number of dogs claimed | 41 |
| Number of cats claimed | 0 |
| Number of animals destroyed | 43 |
| Number of animals adopted | 21 |
| Number of dead animals | 221 |
| Number of hearings heard by Selectmen | 0 |
| Number of dogs restrained by Selectmen | 0 |
| Number of court hearings | 0 |
| Total mileage | 7047 |
| Number of citations issued | 5 |

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 | 21 |
| Number of cattle inspected | 107 |
| (Cattle including dairy cows, heifers, calves, bulls) | |
| Number of horses inspected | 55 |
| Number of swines inspected | 7 |
| Number of ponies inspected | 5 |
| Number of goats inspected | 41 |
| Number of sheep inspected | 23 |
| Number of donkeys and mules | 2 |

Respectfully submitted,

Antonio B. Camara
Animal Inspector

REPORT OF THE PARK DEPARTMENT

Every baseball season seems to draw more and more families to Pope Park in Acushnet. Families are utilizing the facilities at Pope Park even more with today's youth being involved in sports and recreation around the Town.

The Acushnet Youth Athletic Association (AYAA) hosted their 28th All-Star Senior Tournament. Their regular baseball season proved to be quite productive, adding yet another Little League team, for a total of twelve teams. Farm League, instructional teams for our future little leaguers, has also grown tremendously.

The Park Department would like to thank the AYAA, the managers, coaches, players, and their families for the time they spent in April during their Annual Clean-Up Day of Pope Park. This day is always greatly appreciated by the Park Commissioners and Park employees in getting a "jump" on "Spring Cleaning."

The Greater New Bedford Pony League and Acushnet Men's Softball also use the fields at Pope Park.

The Summer Recreation Program, under the direction of Nancy Francis, also had another successful year. This program helps employ a number of young teens in the Town for a period of time during the summer months.

The Parting Ways Beautification Committee held their Fourth Annual Strawberries in the Park at the front of the Park. Other activities at the Park included a craft fair by the Jolly Seniors, and annual charity softball games hosted by the Acushnet Fire and Police Departments.

Once again, the Park Commissioners would like to take this opportunity to thank all individuals who donate their time to help keep Pope Park a safe and enjoyable place for families to gather during the summer in Acushnet.

Respectfully submitted,

Robert F. Travers
Michael F. Ashley
Donald J. Guenette, Chairman
Jayne T. Cote, Secretary
PARK DEPARTMENT

REPORT OF THE WIRE DEPARTMENT

To the Officers and Residents of the Town of Acushnet:

The Wire Department issued 197 permits and collected \$7,714.00 in permit fees for the fiscal year 1992-1993. This was an increase of \$886.00 in permit fees from the previous year.

| DATE | WIRE PERMITS PERMITS | FEES COLLECTED |
|---------------------|-------------------------|----------------|
| July | 24 | \$ 779.00 |
| August | 22 | 792.00 |
| September | 12 | 510.00 |
| October | 17 | 687.00 |
| November | 17 | 575.00 |
| December | 26 | 976.00 |
| January | 6 | 282.00 |
| February | 15 | 671.00 |
| March | 20 | 625.00 |
| April | 15 | 767.00 |
| May | 9 | 330.00 |
| June | 14 | 720.00 |
| Total | 197 | \$7,714.00 |

Respectfully submitted,

James Buckles,
Building Commissioner

REPORT OF THE SEALER OF WEIGHTS AND MEASURES

For the Officials and Residents of the Town of Acushnet:

The following report is submitted for the year 1993.

All scales and gasoline pumps used in the Town were checked and sealed. In addition, three persons were warned to stop using illegal scales.

Fees turned in to the Town Treasurer amounted to \$669.00.

Respectfully submitted,

Lawrence G. Marshall,
SEALER OF WEIGHTS & MEASURES

REPORT OF THE HOUSING AUTHORITY

April of 1994 will mark our 20th anniversary at Presidential Terrace.

We, the members and Executive Director of the Acushnet Housing Authority, are proud to have been a part in offering to its elderly citizens of Acushnet one of the finest complexes in the Commonwealth of Massachusetts.

Our meetings are held on the second Thursday of each month throughout the year in the Community Hall at Presidential Terrace at 7:00 P.M. The office is open Monday through Friday from 8:30 to 12:30 P.M.

Eligible/qualified residents of State-aided housing pay no more than 30% of their adjusted monthly income for rent. In order to qualify for State-aided public housing administered by the Acushnet Housing Authority, you must have an income in the following range:

NUMBER OF OCCUPANTS

One Person
Two Persons

NET INCOME RANGE

Max. \$17,080.00
Max. \$19,520.00

Our 689 Project on Garfield Street has been open for over a year and working successfully.

Advisory Committee meetings for Garfield Street are held quarterly throughout the year. New members are encouraged to attend by calling New England Fellowship at Garfield Street.

Once again, from its occupancy over a decade ago to its present day, the Acushnet Housing 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 that it is today.

Respectfully submitted,

James Vieira, Chairman
Mary Ouellette, Vice Chairperson
David R. White, Treasurer
Nancy Brightman, Asst. Treasurer
Roland Pepin, Secretary
Sandra Keighley, Executive Director
Aurore St. Laurent, Secretary

REPORT OF THE ACUSHNET CONSERVATION COMMISSION

Purpose of Conservation Commission

The Acushnet Conservation Commission is an eight member board established to administer the interests of the Wetlands Protection Act (M.G.L. Ch. 131 Sec. 40) and its Regulations (310 CMR 10.00). The Act identifies eight public interests served by wetlands and requires that anyone wishing to perform work that may affect wetlands must first apply for, and obtain, a permit to do so.

Wetlands and flood plains are extremely valuable for public and private water supply, groundwater supply, flood control, storm damage prevention, pollution prevention, protection of fisheries and shellfish, and wildlife habitat.

Any proposed work which requires a building permit in Acushnet also requires approval from the Conservation Commission. Work within a flood plan or within 100 feet of a wetland requires a formal filing with the Conservation Commission. Commission members visit each site to determine the proximity of proposed work to any wetlands on the property. The Commission reports its findings to the Building Department and directs the applicant to make the necessary filing with the Commission.

1993 Filings Under MGL Chapter 131 Section 40

The Conservation Commission acted on numerous applications in 1993 for new work within its jurisdiction, as well as monitoring previously approved projects which have begun construction. The following is a summary of the number of applications received/formal actions by the Commission in 1993:

| | |
|--|----|
| Notice of Intent Applications | 10 |
| Request for a Determination of Applicability | 20 |
| Enforcement Orders | 2 |
| Extension Permits | 1 |

Commission Membership

The Conservation Commission was saddened by the loss of its chairman, Earl H. Blanchard, in May of 1993. Mr. Blanchard served as an active member and Commission chairman for over nine years, as well as serving as the Commission's representative to the Buzzard's Bay Action Committee, Emergency Response Team and Growth Management Committee.

Laurell Farinon served as chairman of the Commission from May through December 1993, before resigning as chairman effective January 1, 1994. The Commission elected Alfred Fernandes as chairman to replace Farinon; Joyce Reynolds will remain as Vice Chairman.

Acushnet Conservation Members as of January 1, 1994

| | |
|-------------------------------|-------------------------------|
| Alfred Fernandes, Chairman | Laurell Farinon |
| Joyce Reynolds, Vice Chairman | Dennis Fowle |
| Walton Braley | Cynthia Haskell |
| Teddy Cioper | Associate Member, Wayne Deree |

1993 Accomplishments

Due to an increased number of filings compared to previous years, the Commission has committed to a more regular schedule of public hearings; meetings are held on the second and fourth Wednesday of every month in the Council on Aging Quarters of the Parting Ways building. Regular site inspections are made by the Commission Sunday mornings as necessary.

In 1993, the Commission focused its concentration on the increased number of new applications, as well as monitoring previously approved house lots and subdivisions which are now being constructed. Site inspections were made and letters were issued to applicants/contractors who were not conducting work in conformance with previously issued permits.

The Conservation Commission is pleased to announce the hiring of a part-time administrative assistant, Donna Desnoyers, to handle clerical duties for the Commission and assist residents in the application process. Office hours are Monday evenings (6:00 - 8:00), and Wednesday and Thursday afternoons. The addition of Donna will allow for an expedited flow of applications and resulting permits.

REPORT OF THE SOIL CONSERVATION BOARD

The duty of the Soil Conservation Board is to see to it that when soil removal occurs, the land is left in a usable condition – property lines respected, loam replaced, etc.

The Soil Conservation Board conducted seven inspections for renewal of existing permits: no new permits were issued. The Board's budget was \$211.00 appropriated, 0 dollars were spent. Current Board members are Raymond Barlow, Madeline Cioper, Dennis Fowle, Richard Ellis and Walton Braley.

Respectfully submitted,

Walton Braley, Chairman
SOIL CONSERVATION BOARD

REPORT OF THE COMMUNITY PLANNING COMMISSION

To the Officers and Residents of the Town of Acushnet:

The Community Planning Commission respectfully submits the following report for the calendar year, 1993:

Regular meetings were held on the first Monday of each month at 7:30 P.M. upstairs in the Town Hall. Special meetings and public hearings for proposed by-law and proposed subdivisions were conducted when required.

The Commission approved two subdivision plans:

Mendall Hill Estates — September 16, 1993

Stoney Acres — September 27, 1993

Plans not requiring approval under the subdivision control law with a Form A application were acted upon during regular meetings. The commission is currently discussing the updating of the Official Town Map and a Zoning plan. Acushnet residents are welcome to attend all public meetings.

The Commission would like to wish Mr. Paul St. Don good luck in his venture out of state. Mr. St. Don was elected Planning Commission member during our 1993 regular town election and resigned in October due to obtaining employment out of state.

The Commission welcomed Mr. Richard Forand who was appointed on December 13, 1993 to replace Mr. St. Don.

The Planning Commission is always willing to assist individuals in understanding the land rules and regulations. The members are available every first Monday evening of the month. Please call the secretary for an appointment.

Respectfully yours,

Richard A. Ellis, Chairman

Leo Lyonnais
Richard H. Ellis
Marc Cenerizio
Richard Forand

REPORT OF THE EMERGENCY MEDICAL SERVICE

To the Officers and Residents of the Town of Acushnet:

The EMS department has had a very rewarding year. Thanks to the Board of Selectmen and townspeople, we were able to purchase a 2nd defibrillator rendering both ambulances with the same capabilities. This was purchased through funds from the EMS Reimbursable Receipts Account (RRA). We continue our commitment to training the community in CardioPulmonary Resuscitation (CPR). This year we trained 156 citizens and professionals in Basic Life Support. A per diem program was initiated to ease the burden of long hours to existing EMTs. Because of this per diem program, the office is now staffed 24 hours/day. This is accomplished with all call EMTs. The EMS personnel are to be commended for their continued cooperation.

Thanks to the Board of Selectmen, Finance Committee and the Townspeople, we were able to continue the EMS Reimbursable Receipts Account Fund comprised of fees collected from ambulance runs. This fund has resulted in reducing a department which was 100% Tax base funded, to a department now funded 51% Tax Base and 49% Revolving Account funded with a future realization of near self-sufficiency.

Many other positive accomplishments were achieved. The Veterans of Foreign War along with the Telephone Pioneers of America continue to sponsor the Hug-a-Bear program which has proven to be very successful. In September the service became certified in the administration of Epinephrine. This is used for Anaphylactic (Allergic) reactions. All EMS personnel successfully were updated according to OSHA standards for Bloodborne Pathogens. A landing zone protocol for MedFlight helicopter has been established. We have used their services twice during the past year.

Our future projects include a commitment to continue upgrading EMTs to the highest standards available. A manned C-Med system is pending of which Acushnet EMS will become a part of. Now that the area is able to provide Advanced Life Support via St. Lukes Hospital, Paramedic Services, it is imperative that the system upgrade to accommodate increased numbers of ambulance calls. The service is currently working on automating the billing which will result in quicker turn around of payments.

PARAMEDIC STATISTICS:

| | 1991 | 1992 | 1993 |
|---------------|------|------|------|
| Treated | 106 | 160 | 165 |
| BLS | 0 | 0 | 36 |
| Monitored | 18 | 23 | 34 |
| Cancelled | 64 | 31 | 49 |
| Not Available | 31 | 21 | 33 |
| Total: | 214 | 235 | 317 |

EMS STATISTICS:

| | 1991 | 1992 | 1993 |
|------------------|----------|----------|----------|
| Sex Assault/Rape | 0 | 1 | 2 |
| Med. Emerg. | 203 | 239 | 292 |
| Trauma | 77 | 63 | 91 |
| O.D./Suicide | 8 | 16 | 10 |
| Med. Asst. | 134 | 72 | 119 |
| Fires | 38 | 47 | 46 |
| MVA | 77 | 77 | 40 |
| Births | 0 | 0 | 0 |
| DOA | 5 | 3 | 9 |
| Drownings | 0 | 0 | 0 |
| Mut Aid To Fhvn | 97 | 131 | 66 |
| Cardiac Arrest | 6 | 8 | 12 |
| Mut Aid To NB | 21 | 26 | 7 |
| No Trans | 35 | 18 | 22 |
| Mut Aid to Matt | 1 | 4 | 7 |
| Mut Aid To Roch | 0 | 2 | 1 |
| Mut Aid To Us | <u>1</u> | <u>3</u> | <u>2</u> |
| Total: | 703 | 710 | 726 |

Yours In Service To Life,

Adrienne Y. Rivet – Director
 Laura V. Ekstrom – Supervisor
 Thom Roberts – Supervisor
 Vivian Johns – Infection Ctrl

PART TIME

Raymond Cabral
 Vern Ekstrom
 Joseph Hampson

Raymond Cheney
 Susan Forgues
 Robert Lavoie

PER DIEM

Susan Barbour
 Ralph Isherwood
 Brian Messier
 Tammy Pimentel

Sharon Fortier
 Suzanne Lavimoniere
 Jennifer Mulcare
 Laurie Preston

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 1993.

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

HEALTH CARE PROGRAMS

Weekly Blood Pressure Screenings on Wednesdays, from 9:00 A.M. to 10:00 A.M. downstairs Parting Ways Building.

Monthly Senior Citizens Health Counseling, Immunization Clinics and Well Baby Clinics are sponsored by the Board of Health.

Well Baby Clinics are held on the first Wednesday of the month five times a year. Clinics are held in the Board of Health Office on the second floor. Office immunizations are given by appointment. Appointments may be made by calling 995-0549.

COMMUNICABLE DISEASES

The following cases of communicable diseases were reported to the Board of Health in 1993.

| | |
|-------------------------|----|
| Animal Bites | 10 |
| Chicken Pox | 23 |
| Campylobacter | 1 |
| Tuberculosis | 1 |
| Salmonella | 1 |
| Streptococcal Infection | 1 |

The Board of Health has medical equipment available for the use of residents of the Town of Acushnet such as: wheelchairs, and other miscellaneous items. If you have need for any of these items please call 998-0275.

HORSE CLINIC

Our yearly horse clinic was held on Sunday, May 16, 1993 from 12:00 to 2 00 P.M. Dr. John Sickles was in charge. A special thanks to the Garcia Farm of Wing Lane for allowing us to use the farm for this clinic.

RECYCLING

In 1993 through the State Recycling Grant Program the Town of Acushnet acquired a Roll off container which is currently being used at the Recycling Center located at the Highway Department on Middle Road. The Board would like to thank all of the volunteers and townspeople who participate in this program. The Board of Health is striving to provide the townspeople with Curbside Recycling in 1994.

PERMITS ISSUED

| | | | |
|---------------------------|----|--------------------------|----|
| Disposal Works Installers | 31 | Well | 22 |
| Septic | 54 | Food Serv. Establish. | 20 |
| Percolation Tests | 49 | Store Milk & Cream | 32 |
| Offal | 2 | Mobile Park | 1 |
| Horse | 4 | Transport Garbage | 1 |
| Ground Water Table | 5 | Resid. Kitchen Food Ser. | 5 |
| Mobile Food Vendor | 1 | Burial Permits | 22 |

RECEIPTS

| | |
|--------------|-----------------|
| Permits | \$14,803.50 |
| Mobile Parks | 8,232.00 |
| Clinics | <u>2,456.00</u> |
| Total | \$25,491.50 |

Respectfully submitted,

Madeleine Cioper, Chairman
Thomas J. Fortin
Robert Medeiros

REPORT OF THE REGIONAL SANITARIAN

For the Year 1993

I respectfully submit for 1993 this annual report to the members of the Acushnet Marion Rochester Regional Health District. This year was especially exciting, as several important events have transformed the district in a new direction. These include the waste ban/recycling issue, the new Marion Board of Health, rabies education, tobacco control grant awards and the hiring of a Sanitarian Intern to do restaurant inspections.

RECYCLING WASTE BANS

I don't think that anyone will ever forget the fiasco that was raised with DEP and the recycling waste bans. DEP had established waste bans for garbage collections in the hopes to stimulate recycling. When the bans were originally drafted the economic climate had not deteriorated. In order for the bans to be implemented, DEP authorized waste collectors, such as SEMASS to police waste loads and reject any load that had a certain portion of banned materials. Because of political pressure of the rejected loads being sent elsewhere, the waste ban was extended to April 1. Prior to April 1, DEP established criteria in their grant program. Recycling applications for these grants were approved or disapproved based on the hours of operation and the size of the town. If a town had an approved recycling program, the trucks entering SEMASS would not be inspected for "banned goods." However, if your program was not approved, the town was subject to spot inspections of their trucks at the SEMASS site.

The Town of Marion was deemed to have an approved recycling program because of their curbside recycling and drop off hours of operation that they provided. Acushnet and Rochester were not approved. Through my own anger and encouragement from Sue King of SEMASS, I began a political move to raise the issue of the arbitrary banning criteria to the state legislature. Bill Straus became very involved in our effort to halt the ban. I submitted testimony to the legislature that aided in doing away with the inspections at the SEMASS site. The state auditors office also ruled that the ban would impose hardships on towns that were above proposition 2-1/2. If the state imposed the ban, then they would have to come up with the moneys to provide recycling. DEP was forced to back down.

RABIES EDUCATION

Another "giant step" for the district was with the issue of rabies education. It was originally thought that the rabies epidemic would spread from New York, Connecticut, and Rhode Island borders to Massachusetts. Through a "leap of faith" rabies hit the New Hampshire border first and has gradually filtered its way down south. It is not to say that we won't have a rabid racoon sitting in our area, but the chances are somewhat slim.

Back last spring — when we were waiting for our first siting in Massachusetts — our towns got together to discuss how we would establish rabies advisory and provide protection to our animal control officers and law enforcement

officials. Area veterinarians scheduled rabies clinics. I worked with the Fairhaven Board of Health to establish protocol for our towns to follow. The district sent out flyers to every household explaining rabies and the possible symptoms of rabies. Tracy Warnicki provided the computer expertise. It was a very professionally done piece. In addition, pre-rabies vaccine clinics were appropriated by the towns and administered by Dr. Robert Caldas of the Acushnet Board of Health. This was the most cost-effective way to provide protection to all of the first person responders. This year's turn out was a bit sparse for the police department, but I am sure that next year – as the epizootic moves closer to our area, all police officers will be covered.

We also worked with the Fairhaven Board of Health to set up a rabies information seminar for areas Boards of Health and area animal hospitals. The three towns established local rabies response teams in each of the towns. Through the help of the Fairhaven Board of Health, we set up protocols to be followed. This lead to a better working relationship with area animal hospitals, especially in Acushnet. Numerous rabies clinics were held at animal hospitals for immunization of dogs and cats.

CURBSIDE RECYCLING TRUCK

Another exciting development was the Pepsi-Cola truck that will be used to provide curbside recycling to the towns. Once the truck is revitalized by the Marion Department of Public Works. All three towns will embark on curbside recycling. It is going to be a long haul – no pun intended – to educate townspeople to recycling.

SANITARIAN INTERN

Janice Young, Sanitarian-Intern for the Health District has completed restaurant inspections in the Town of Acushnet. Mrs. Young works part-time as an inspector for the Town of Dartmouth as well as the Health District. She's a very thorough inspector and has a good command of the sanitary code.

Respectfully submitted,

Karen A. Walega

INSPECTIONS:

| | |
|-----------------------|----|
| Septic Inspection | 16 |
| Percolation Tests | 46 |
| Excavation Inspection | 60 |
| Final Inspection | 57 |
| Restaurant Inspection | 60 |
| Water Tables | 48 |
| Complaints | 36 |
| Housing Inspections | 11 |

COMMUNITY NURSE ASSOCIATION OF FAIRHAVEN, INC. ANNUAL REPORT — ACUSHNET

The Community Nurse Association of Fairhaven, Inc. has been providing health care to the residents of Acushnet since 1990. Our Acushnet office is maintained at 130 Main Street on the second floor.

Skilled Nursing, Physical Therapy, Occupational Therapy, Speech Therapy, Medical Social Worker and Home Health Aide Services are available to those residing in Acushnet who require skilled care at home. Medical insurances, such as Medicare, Medicaid, Blue Cross and Blue Shield, and Pilgrim, offer home care benefits. While patient referrals are most often obtained through discharge planners at the hospital, physician's offices, extended care facilities and social service agencies, patients and their families generate requests for services as well.

Public health programs address community needs; Blood Pressure Clinics, held every Wednesday from 9 A.M. to 10 A.M., provide blood pressure screening and nutrition and health counseling; Immunization Clinics are held on Tuesday and Thursday, 3-4 P.M.; Well Child Clinics are five times a year; Communicable Disease Follow-Up; Flu Clinics, Disease Prevention, and Evaluation Visits are also provided.

Well Baby Clinics held five times a year provide Acushnet children ages birth to the entrance age of kindergarten, with needed immunizations; sick children are referred to their private physicians.

Short hospital stays create the need for an intricate plan of care once the patient returns home. The multi-disciplinary staff of the Community Nurses enable Acushnet patients to receive care that is vital for their well-being.

Respectfully submitted,

Jane Stankiewicz
Administrator

Norman Laporte, President
Krestina Heaton, Vice President
J. Richard Early, 2nd Vice President
George Bunnell, Treasurer
Kathleen Whitehead, Nursing Supervisor

Statistical Report
January 1993 – December 1993
For the Acushnet Board of Health

Health Promotion Visits

Home Visits

Postnatal

Disease Prevention

3

16

TOTAL

19

Adult Immunizations

Tuberculosis

TD

BP Clinic

MMR

69

22

861

36

TOTAL

988

Health Counseling Sessions

TOTAL

44

Childhood Immunization Clinic

TD

Oral Polio

MMR

DPT

Tine

HIB

Lead

Mantoux

14

5

12

4

5

2

12

3

TOTAL

57

Flu Clinics

Home & Clinics

TOTAL

691

REPORT OF THE RUSSELL MEMORIAL LIBRARY

1993

Our staff consists of 2 year veteran, Valdene Kane, Director; Assistant Director, Claudette Olivier (15 years); Library Technician, Cecelia Tavares (15 years); Library Technician, Connie Preston (3 years), and Library Custodian, Helen Guenette (26 years!).

We have finished one session of our pre-school story hour and are planning another for the spring. Response has been most enthusiastic. Children ages 3, 4, and 5 years old are invited to our story hour which consists of about four books, appropriate songs and fingerplays, and a story-related craft project.

Our small, but mighty, Friends of the Russell Memorial Library is led by the capable volunteers, Connie Preston and Cynthia Marks. Our annual booksale was held in September. The profits go toward building a video collection and children's programming. Our many thanks go to Connie and Cynthia and volunteers Deborah Healey, Lauren Kane, Norman Thatcher, Cecelia Tavares, and John Tavares.

Other volunteers are Emily Richards and Matthew Boyle.

Our staff visited all classes at Acushnet Elementary School, Ford Middle School, and St. Francis Xavier School. The children were given a talk about the library and either a story or book talk according to their ages.

For the first time ever, the Russell Memorial Library had a full summer reading program for the children of Acushnet. Funded by a grant from the Acushnet Cultural Council and donations by local businesses, the children really enjoyed "Sail on a Sea of Books." We had visits from Carol Carrick, a well-known children's author; a storyteller, Steven King; and a puppetmaster, Sparky Davis. The children drew on our sidewalks, decorated t-shirts, and made their own "shrinkies." They were feted at an ice-cream party (courtesy of TCBY) and received library certificates for 5 summer visits and a free meal at McDonald's. Our circulation went through the ceiling due to the increased traffic at the library.

In addition to our Cultural Council Grant, the Russell Memorial Library has received a special L.S.C.A. grant administered by the Massachusetts Board of Library Commissioners in the amount of \$5,000.00. This grant will be used to build the children's fiction collection. We have also applied for a grant to establish a high-school work station and to modernize adult non-fiction.

We have had the 3-month loan of a CD/Rom station which included an encyclopedia and magazine index accessible by a personal computer. Our patrons have not stopped raving. We invited the selectmen and finance committee members to view this new technological advance.

Our meeting room is open to any town group which needs a place to meet. Several groups made use of our facilities during the year. The Brownies meet on Tuesday nights. The Bristol County Woodcarvers also met.

Once again, the Trustees and Staff thank the good people of Acushnet who donated books and periodicals to the library's collection during these difficult times. A special thanks goes to our very special patron, Mr. Wilfred Fortin. He is most generous to us. A prodigious reader, he donates many periodicals and books.

We also thank NBIS for providing us with bookmarks for our patrons.

The library has a fax machine which is available to our patrons for a small fee. We also have a copy machine in the main room for our patron's convenience.

With the efforts of the director, staff, and trustees along with their determination that the town maintain at least minimum standards for a town of our size, Acushnet was awarded state grants totaling \$10,816.75 from the Board of Library Commissioners. The money allowed for capital expenditures is used to maintain our membership in our automated network, SEAL (Southeastern Automated Libraries, Inc.)

The trustees continue to support SEAL. The library has been on-line for approximately four years. Because of our network membership, the library can offer our townspeople access to other libraries' collections which encompass more than 500,000 unique titles. SEAL has enabled the town library to provide services to our residents which towns who chose not to automate cannot provide. Through SEAL, our library obtains professional cataloging for all of its material and participates in interlibrary and intralibrary loan networks. Many area high school students can dial into the SEAL database through computers in their school libraries and reserve necessary materials which can be picked up at their closest SEAL library. Sponsored by Eastern Massachusetts Regional Library System, SEAL's van delivery system provides patrons with materials usually within a library day or two of the original request.

The trustees wish to thank the town for its continued support.

| | | |
|----------------|-----------|---------------------------|
| Library Hours: | Tuesday | 1-8 |
| | Wednesday | 10-6 |
| | Thursday | 1-8 |
| | Saturday | 10-1 (Closed July/August) |

Library Phone Number: (508) 998-0270

Library Fax Number: (508) 998-0271

Respectfully submitted,

Barbara Bonville, Chairperson
Christina Gaudette, Secretary
Bertha Machado

RUSSELL MEMORIAL LIBRARY **Statistical Report 1993**

| | |
|------------------------------|--------|
| Volumes at beginning of year | 13,726 |
| Volumes purchased | 1,120 |
| Volumes donated | 87 |
| Volumes lost/withdrawn | 2,716 |
| Volumes at end of year | 12,217 |

| | |
|------------------------------------|-----|
| Periodical subscriptions purchased | 32 |
| Periodical subscriptions donated | 96 |
| Total | 128 |

| | |
|-----------------------|-----|
| Videos owned | 296 |
| Audio cassettes owned | 65 |

Registration

| | |
|--------------------------------|-------|
| Borrowers at beginning of year | 2,398 |
| Borrowers registered in 1993 | 448 |
| Total | 2,846 |

Circulation

| | |
|------------------------------------|--------|
| Books borrowed | 19,729 |
| Videos borrowed | 3,433 |
| Items borrowed from SEAL libraries | 3,931 |
| Items lent to SEAL libraries | 3,103 |
| outside SEAL | 89 |
| Items lent to libraries | 5 |
| outside SEAL | |
| Total | 30,290 |

Respectfully submitted,

Valdene L. Kane
Library Director

REPORT OF THE HISTORICAL COMMISSION

The Historical Commission in 1993 continued its mission of historical preservation and education.

The Commission's project to instill pride in Acushnet's historical heritage continued, with the Elementary School's third grade visiting the Long Plain Museum, the fourth grade going on a historical bus tour of the town and the fifth grade visiting the Whaling Museum. It is hoped that in the coming year, we may be able to help establish a formal local history curriculum.

The Long Plain Museum and the Long Plain Friends Meetinghouse were once again open to the public on Saturday and Sunday afternoons throughout the summer. A new Quaker Museum was started at the Meetinghouse, first of its kind in the region, and a small admission charge bought a ticket to the two museums. As usual, Historical Society volunteers manned the Long Plain Museum and Friends of the Friends Meetinghouse and volunteers from area Quaker meetings manned the Meetinghouse.

The Historical Society continues to maintain the Museum building and grounds with little or no taxpayer support. The roof was completely reshingled out of Society funds and the chimney was taken down and rebuilt by Tootles Chimney Sweeps II, who generously donated their labor, charging the Society only for materials. Three exterior doors were finally replaced, with funds kindly donated by the Apple/Peach Committee and labor funded by the Historical Society. The alarm system was updated with the installation of a new keypad. At the Meetinghouse, volunteers started the renovation of the woodshed/outhouse last spring, with materials provided by the Friends of the Friends Meetinghouse. Emergency lights and exit signs were installed and it is hoped that we will finally obtain a certificate of occupancy, allowing us to hold indoor events.

New acquisitions at the Long Plain Museum included an iron grinder from the last water-powered Acushnet grist mill, and an impressive set of brass scales, housed in their own cabinet, on loan from the Town Sealer of Weights and Measures. The Quaker Museum received, among other gifts, a "bier bearer" (a sort of casket carrier for six pall bearers), two black Quaker bonnets, and an assortment of glassware from a Quaker family.

The "Music at the Meetinghouse" summer concerts' sixth season was, once again, well attended and enjoyed by area residents. An "Art Afternoon at the Meetinghouse" was held, with area artists spending a Saturday afternoon on the Meetinghouse lawn, painting and drawing the historic building. Refreshments were served by our volunteers.

A telephone call from a Coast Guard cutter stationed in Northern California revealed the existence of a ship named the "Acushnet." The crew of the present cutter, preparing to celebrate their 50th anniversary, had no idea of the origin of their name. In an exchange of correspondence, we provided them with

information and pictures of the pre-WW II cutter Acushnet, stationed in New Bedford, while they let us have the same for the present day ship. It is planned to set up a small exhibit in the Long Plain Museum regarding the two Acushnets.

The big news of the year was the bequest of the estate of Gertrude W. Braley to the Meetinghouse Restoration Trust Fund. Ms. Braley, a Somerset resident who grew up on Featherbed Lane within minutes of the Meetinghouse, left over \$100,000 to the Fund, in memory of her parents and grandparents, members of the Long Plain Friends Meeting. The exact amount of the bequest will not be known until the estate is probated around mid-1994.

The income from the Fund should allow us complete independence for the restoration and maintenance of the Town's principal historical treasure, freeing the Commission from the task of constantly soliciting funds for painting, repairs, etc.

Respectfully submitted,

Irwin Marks, Chairman
Roberta Leonard, Secretary
Stephen Gilmore
Donna Manna
Helen Prachniak
Howard C. Renfree
J. Norman Richard

REPORT OF THE COUNCIL ON AGING

To the Officers and Residents of the Town of Acushnet:

The Acushnet Council on Aging meets on the second and fourth 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 thru Friday. We welcome all Seniors to come in and join us for socialization and have a cup of coffee or tea. We always have a table puzzle going, and the television is going. One of our Seniors plays the piano for community singing of our kind of music. We sponsor free Income Tax Counseling from February to April 15 for our Seniors only, and this service is well-attended. Surplus Foods are distributed quarterly in conjunction with PACE, to all residents of the Town, so we not only serve our Seniors but spread ourselves, and our volunteers, to help our fellow townspeople.

The Elderly Nutrition Program serves a daily lunch at the Center, which provides at least 1/3 of our daily nutrition needs. We deliver Meals on Wheels to our shut-in Seniors daily.

The Council, again this year, applied for, and received, our yearly Grant from the Department of Elder Affairs, through Coastline Elderly Services. This Grant helps to maintain our bus, which transports those Seniors who have no means of transportation to the Center for lunch daily, and to go grocery shopping on Wednesday and Thursday mornings. On Monday and Wednesday afternoon, we play Beano directly after lunch. Tuesday afternoon at 1:00 P.M., our Scrabble group meets. All of our Seniors are encouraged to come and join us for these activities, and, if you have an idea for other types of activities, come in and let us know.

The Board of Health conducts a monthly Health Clinic on the fourth Tuesday of each month at the Center, plus a yearly Flu Clinic.

We distribute 500 copies of our monthly newsletter.

As we do every year, we thank our faithful volunteers. These people donate many hours to serve our Seniors. We couldn't function without them!

Respectfully submitted,

Lionel Tetreault, Chairman

REPORT OF THE BRISTOL COUNTY MOSQUITO CONTROL

On June 30, 1993 the Bristol County Mosquito Control Project completed thirty-four 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.

During the spring of 1993 water levels in most wetland areas were above normal due to heavy rainstorms during the late winter and early spring. Because most of the breeding sites were flooded, the spring brood of mosquitos infested many areas of the county. The Project used its ultra low volume sprayers to knock down most of the spring population.

During June the wetland areas began to dry down as a result of below average precipitation during the months of May and June. Most of the county received only 1.32 inches during this period. As the summer progressed, it got continually drier until drought conditions prevailed. By late summer most

human biting mosquitos were almost non-existent due to spraying and dry breeding sites.

Isolations of EE virus were extremely low this summer and there were no reported cases of EE in either horses or humans in Bristol County.

The Project answered all requests for spraying along with our regular spraying of known infested areas for a total of 5,414.8 sprayed acres.

During the fall and winter months a total of 8,330 feet of brush was cut from ditches and 1,050 feed of drainage ditch was reclaimed. Our crawler tractor also dug 1,300 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
Superintendent

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 during 1993. SRPEDD (pronounced sir-ped) is a locally run regional agency serving southeastern Massachusetts.

During the past year, the Town of Acushnet was represented on the SRPEDD Commission by Jacqueline Brightman and Marc Cenerizio. The Joint Transportation Planning Group representatives were Richard Provencal and Raymond Barlow.

Some of SRPEDD's most significant accomplishments in 1993 were:

- * Completion and certification of the annual Transportation Improvement Program (TIP) and Overall Economic Development Program (OEDP) which set regional priorities and made cities and towns eligible for federal and state grants for transportation and economic development projects.
- * Staffing of the South Eastern Economic Development (SEED) Corporation, which makes loans to small businesses for expansion. In 1993 SEED approved loans to 15 small businesses in the amount of \$2.7 million. These loans are projected to create 160 new jobs.
- * Completion and approval of the Regional Transportation Plan, which addressed all modes of transportation for the next twenty years and included a region-wide travel demand computer model.
- * 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 47 such projects, commenting on the impact on traffic, water supply, sewage disposal, wetlands, and other development-related issues. 11 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 count data for the period 1980 to the present throughout the region.
- * SRPEDD worked with both GATRA and SRTA on issues such as route evaluations, marketing, service to elderly and handicapped persons and overall data compilation and analysis.
- * SRPEDD continues to provide computerized accident filing for 13 towns and has provided pavement management assistance to 16 towns.

- * SRPEDD organized a regional economic development coordinating effort in Bristol and Plymouth Counties called the Massasoit Compact. A regional strategy for development was published in 1993.
- * SRPEDD provided assistance to businesses on toxic materials use reduction. Staff worked with the Southeast Industrial Advisory Committee to hold meetings and workshops for businesses located throughout southeastern Massachusetts.
- * Assistance was provided to the Boston Edison Co. with the planning and operation of the fourth annual Earth Lab Environmental Conference. The conference was held at Bridgewater State College for science teachers throughout the region.
- * A comprehensive update of the SRPEDD Fact Book was prepared to reflect current information on the cities and towns in the district. Among the changes are statistics from the 1990 U.S. Census, current employment trends, and information on major employers, financial institutions, and recreational facilities.
- * At the request of the Seekonk Board of Water Commissioners, SRPEDD conducted a survey of the water rates and conservation practices employed by the public water suppliers in southeastern Massachusetts. A copy of the survey was sent to each water supplier in the region.
- * SRPEDD conducted a survey of fees charged by the planning boards in southeastern Massachusetts. A copy of the results from the survey was sent to each planning board in the SRPEDD district.
- * The SRPEDD staff assembled the zoning bylaws, subdivision regulations, board of health regulations, local planning studies and other local reports for each city and town in the SRPEDD district into a city and town library located at the SRPEDD office.
- * The SRPEDD staff organized four public information meetings to review the proposed changes to Title 5 of the State Environmental Code. Title 5 regulates on-site sewage disposal systems.
- * Working with a Strategic Planning Grant from the Executive Office of Communities and Development, the SRPEDD staff prepared an economic development study for the thirteen smallest towns in the SRPEDD district (Acushnet, Berkley, Carver, Dighton, Freetown, Lakeville, Marion, Mattapoisett, Plainville, Raynham, Rehoboth, Rochester, Westport). The study was designed to identify economic development strategies that could be employed by small towns that have limited resources.

- * A Massachusetts Small Cities Program grant application was prepared for Acushnet. The application targeted the Village Center area and included sidewalk reconstruction and handicapped access to the Russell Memorial Library.
- * SRPEDD continued to provide technical assistance to cities and towns under the DEP 604B program. During 1993, assistance was provided the Mattapoisset River Water Supply Protection Committee (Acushnet, Fairhaven, Marion, Mattapoisset, and Rochester) on the establishment of a water supply protection district.

We look forward to serving you in 1994.

REPORT OF THE PLUMBING INSPECTOR

To the Officers and Residents of the Town of Acushnet:

The Plumbing Department issued 93 permits for the year ending June 1993, and collected \$6,069.00 in fees. This was an increase of 16 permits, and an increase of \$506.00 in fees from the previous year.

PLUMBING PERMITS – FISCAL 1992 - 1993

| DATE | PERMITS | FEES COLLECTED |
|---------------------|--------------|----------------|
| July | 15 | \$ 555.00 |
| August | 8 | 610.00 |
| September | 4 | 367.00 |
| October | 14 | 1,126.00 |
| November | 4 | 234.00 |
| December | 10 | 741.00 |
| January | 4 | 195.00 |
| February | 5 | 369.00 |
| March | 14 | 845.00 |
| April | 5 | 355.00 |
| May | 8 | 603.00 |
| June | 2 | 69.00 |
| Total | 93 | \$6,069.00 |

Respectfully submitted,

Raymond LaFrance,
Plumbing/Gas Inspector

REPORT OF THE GAS INSPECTOR

To the Officers and Residents of the Town of Acushnet:

The Plumbing Department issued 120 permits for the year ending June 1993, and collected \$4,079.00 in permit fees. This is an increase of 24 permits issued, and an increase of \$419.00 in permit fees collected from the previous year.

GAS PERMITS – FISCAL 1992 - 1993

| DATE | PERMITS | AMOUNT |
|---------------------|---------------|------------|
| July | 6 | \$ 173.00 |
| August | 17 | 560.00 |
| September | 14 | 439.00 |
| October | 12 | 448.00 |
| November | 5 | 197.00 |
| December | 17 | 550.00 |
| January | 5 | 193.00 |
| February | 9 | 312.00 |
| March | 15 | 603.00 |
| April | 5 | 153.00 |
| May | 6 | 176.00 |
| June | 9 | 275.00 |
| Total | 120 | \$4,079.00 |

Respectfully submitted,

Raymond LaFrance,
Gas/Plumbing Inspector

REPORT OF THE BUILDING COMMISSIONER

To the Officers and Residents of the Town of Acushnet:

The Building Department issued 283 permits for the fiscal year ending June 30, 1993 and collected \$18,627.60 in permit fees:

| DATE | PERMITS | FEES COLLECTED |
|----------------------|---------------|----------------|
| July 92 | 50 | \$ 3,274.00 |
| August | 17 | 1,460.00 |
| September | 33 | 3,155.00 |
| October | 27 | 1,431.00 |
| November | 21 | 1,016.00 |
| December | 17 | 672.00 |
| January 93 | 3 | 273.25 |
| February | 24 | 2,145.50 |
| March | 25 | 2,024.25 |
| April | 16 | 910.00 |
| May | 31 | 1,349.00 |
| June | 19 | 917.60 |
| Total | 283 | \$18,627.60 |

The Building Department issued 283 permits for the Fiscal year ending June 30, 1993, as follows:

| | |
|------------------------------|----|
| Additions | 26 |
| Commercial Permits | 2 |
| Decks | 50 |
| Demolitions | 9 |
| Dwellings | 43 |
| Fireplaces | 29 |
| Garage | 11 |
| Misc. | 31 |
| Pools | 20 |
| Porch | 25 |
| Renovations | 5 |
| Roofs | 3 |
| Shed | 16 |
| Woodstove | 13 |

The Building Department collected \$17,625.60 in permit fees, \$690.00 for Certificate of Occupancy permits, \$300.00 in call back fees, and \$12.00 in miscellaneous fees. Total amount collected \$18,627.60. The amount collected was \$5,638.93 more than last fiscal year.

Respectfully submitted,

James Buckles,
Building Commissioner

Building Department

Building Permits Issued Fiscal 1992, 1993

[illegible]

| Structures | July | Aug. | Sept. | Oct. | Nov. | Dec. | Jan. | Feb. | March | April | May | June | Total |
|-------------------|------|------|-------|------|------|------|------|------|-------|-------|-----|------|-------|
| Replace Floor | | | | | | | | 1 | | | | | 1 |
| Roof | 3 | | | | | | | | | | | | 3 |
| Shed | | 1 | 2 | 3 | 2 | 2 | | | 1 | 1 | 4 | | 16 |
| Skylites | | | | | 1 | | | | | | | | 1 |
| Stairway | | | | | 1 | | | | | | | | 1 |
| Sunroom | | | | | | | | | | 1 | | | 1 |
| Temp. Trailer | | | | | | 1 | | | 1 | | | | 2 |
| Tower-Ham Radio | | | | | | | | | | | 1 | | 1 |
| Windows (Replace) | | | | | | | | | | | 1 | | 1 |
| Woodstove | | | 1 | 3 | 3 | 1 | 1 | | 3 | | | 1 | 13 |
| Total | 50 | 17 | 33 | 27 | 21 | 17 | 3 | 24 | 25 | 16 | 31 | 19 | 283 |

Respectfully submitted,

James Buckles,
Building Commissioner

Building Department

Fees Collected Fiscal 1993

| Date | Permits | Amt. | Cert. Occup. | Amt. | Cert. of Inspect. | Amt. | Call Back Fee | Amt. | Wood- stove Manual | Amt. | Misc. | Amt. | Construction | Total Fee |
|-----------|---------|-------------|-----------------|----------|-------------------------|--------|---------------------|----------|--------------------------|--------|-------|--------|----------------|--------------|
| July | 50 | \$ 3,184.00 | 4 | \$ 60.00 | 0 | \$0.00 | 2 | \$ 30.00 | 0 | \$0.00 | 0 | \$0.00 | \$ 970,100.00 | \$ 3,274.00 |
| August | 17 | 1,415.00 | 2 | 30.00 | 0 | 0.00 | 1 | 15.00 | 0 | 0.00 | 0 | 0.00 | 529,500.00 | 1,460.00 |
| September | 33 | 3,095.00 | 3 | 45.00 | 5 | 0.00 | 1 | 15.00 | 0 | 0.00 | 0 | 0.00 | 1,861,850.00 | 3,155.00 |
| October | 27 | 1,274.00 | 7 | 105.00 | 0 | 0.00 | 3 | 45.00 | 3 | 3.75 | 13 | 3.25 | 319,005.00 | 1,431.00 |
| November | 21 | 1,001.00 | 1 | 15.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 256,135.00 | 1,016.00 |
| December | 17 | 597.00 | 3 | 45.00 | 0 | 0.00 | 2 | 30.00 | 0 | 0.00 | 0 | 0.00 | 78,600.00 | 672.00 |
| January | 3 | 182.00 | 4 | 60.00 | 0 | 0.00 | 2 | 30.00 | 1 | 1.25 | 0 | 0.00 | 47,000.00 | 273.00 |
| February | 24 | 2,113.00 | 2 | 30.00 | 0 | 0.00 | 0 | 0.00 | 2 | 2.50 | 0 | 0.00 | 700,400.00 | 2,145.00 |
| March | 25 | 1,933.00 | 6 | 90.00 | 0 | 0.00 | 0 | 0.00 | 1 | 1.25 | 0 | 0.00 | 588,215.00 | 2,024.00 |
| April | 16 | 820.00 | 4 | 60.00 | 0 | 0.00 | 2 | 30.00 | 0 | 0.00 | 0 | 0.00 | 298,252.00 | 910.00 |
| May | 31 | 1,199.00 | 5 | 75.00 | 0 | 0.00 | 5 | 75.00 | 0 | 0.00 | 0 | 0.00 | 254,900.00 | 1,349.00 |
| June | 19 | 812.68 | 5 | 75.00 | 0 | 0.00 | 2 | 30.00 | 0 | 0.00 | 0 | 0.00 | 135,795.00 | 917.00 |
| Totals | 283 | \$17,625.68 | 46 | \$698.00 | 5 | \$0.00 | 28 | \$300.00 | 7 | \$8.75 | 13 | \$3.25 | \$5,241,832.00 | \$18,627.00 |

Respectfully submitted,

James Buckles,
Building Commissioner

REPORT OF THE WATER DEPARTMENT

I am hereby submitting my annual report for the Water Department.

| | |
|---|-------|
| 3/4" New water services installed | 4 |
| 3/4" Water services renewed | 2 |
| 1" New water services installed | 16 |
| House services cleaned | 2 |
| Curb boxes raised | 1 |
| Curb boxes lowered | 9 |
| Curb boxes replaced | 1 |
| Curb boxes located and detailed | 111 |
| 6" Gate valves installed for hydrants | 7 |
| Meters repaired, cleaned and tested | 46 |
| Stopped meters | 59 |
| Frozen meters | 4 |
| Repaired leaks in street | 8 |
| Hydrants installed | 7 |
| Hydrants repaired | 6 |
| Hydrants flushed | 62 |
| Flow tested hydrants for I.S.O. | 12 |
| 8" Water main installed | 2900' |

Respectfully submitted,

David L. Gump
WATER SUPERINTENDENT

REPORT OF THE SEWER DEPARTMENT

I am hereby submitting my annual report for the Sewer Department.

From January 1st through December 31st, 1993, we pumped 65,177,800 gallons to the City of New Bedford. We did have a couple of problems with the Lift Station, but they were taken care of in short order.

Respectfully submitted,

David L. Gump
SEWER SUPERINTENDENT

REPORT OF THE HIGHWAY DEPARTMENT

To the Officers and Residents of the Town of Acushnet.

The following roads were resurfaced using Chapter 90 State Grants totaling 134,332.00: Perry Hill Road - 165,000 sq. ft., Quaker Lane - 92,340 sq. ft., Blain Street - 18,200 sq. ft., Mapleton Street - 13,650 sq. ft., Brookside Drive - 35,775 sq. ft., Green Meadow Drive - 35,100 sq. ft., Tobey Street - 18,200 sq. ft., Morning Side Avenue - 14,740 sq. ft.

Roads oiled this year: John Street - Dalton Street - Martel Street - Belanger Street - Paris Lane - Harrison Street - William Street - Maple Street - South Orchard Street - Union Street - Harding Street - Conduit Street - Pageotte Street - Victor Street - Charles Street - Woodland Street. 220,000 Line Ft. of Center Lines were painted on all Main roads. 12 Cross Walks and 4 School emblems were painted. 727 Catch Basins were cleaned with a hired basin cleaner.

The six members of the Highway Department snowplowed our Town Roads and kept the storm drains open last winter.

Worked with a hired broom and our equipment to clean winter sand off our roads and sidewalks in the Spring.

Cut Brush and grass on sides of roads, concentrating on blind corners.

Kept the grass cut, trash barrels empty and grounds clean at the Town Beach.

Did general asphalt repairs, raised structures and prepared our roads for resurfacing and oiling, and all the other odd jobs and projects the Department is called on to do.

Respectfully submitted,

Richard J. Provencal
HIGHWAY SUPERINTENDENT

REPORT OF THE ZONING BOARD OF APPEALS

To the Officials and Residents of the Town of Acushnet:

The following report of the Zoning Board of Appeals is respectfully submitted for the year 1993.

Twenty five applications were submitted to the Town Clerk.

Eight were for residential use; sixteen for business or commercial use and one was a request for the Board of Appeals to override a decision of the Building Inspector.

Nineteen requests were granted; five were denied and one decision was continued.

Application fees submitted to the Town Treasurer totalled \$4,000.00.

Respectfully submitted,

Lawrence G. Marshall, Chairman
Carol Westgate, Assistant Chairman
Henry Preston
Barbara Mello
Gerald Toussaint
Gary Lemos, Alternate
Patricia Braley, Alternate

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ACUSHNET AT A GLANCE

Incorporated: February 13, 1860

Type of Government: Open Town Meeting

Population: 9,186

9,554 (State Census)

Total Valuation:

Class 1 and 2 Tax Rate: \$12.17 per \$1,000 (Fiscal Year 1994)

Class 3 and 4 Tax Rate: \$14.61 per \$1,000 (Fiscal Year 1994)

Registered Voters: 5,631

Total Area: 18 Square Miles

Churches: 6

Public Schools: 3

Parochial Schools: 1

Principal Industries:

**golf ball manufacturing, road surface materials, farming, apple
peach orchards, box factory, sawmill, landscape nurseries**

4th CONGRESSIONAL DISTRICT:

Congressman Barney Frank

Office: (508) 999-1251 — Office: (508) 999-6450

10th BRISTOL REPRESENTATIVE DISTRICT:

Robert Koczera

Home: (508) 998-8041 — Office: (617) 722-2430

2nd BRISTOL SENATORIAL DISTRICT

Mark C. W. Montigny

Office: (617) 722-1440

Annual Election of Officers: 1st Monday in April

Annual Town Meeting: 4th Monday in April