

# 2010 ANNUAL REPORT



ACUSHNET, MASSACHUSETTS

*Sign on front cover handmade by Matthew Lopes  
and a special thanks to Kathy Peterson & Karen Guenette from O.C.R.V.T. H.S.  
for their help with this report.*

**Year Ending December 31, 2010**

**For the**



**MASSACHUSETTS**

**TOWN OF ACUSHNET**

**of the**

**TOWN RECORDS AND REPORTS**

## TELEPHONE DIRECTORY

Fire Department (Emergency) .....	9-1-1
Fire Department (Business) .....	508-998-0250
Police Department (Emergency) .....	9-1-1
Police Department (Business) .....	508-998-0240
Acushnet Emergency Medical Service (Ambulance) ...	9-1-1
Acushnet Emergency Medical Service (Business) .....	508-998-0235

## TOWN SERVICES

Animal Control Officer .....	508-998-9040
Assessors .....	508-998-0205
Building Department .....	508-998-0225
Board of Public Works, Water/Sewer Department .....	508-998-0230
Cemetery Department .....	508-995-0052
Conservation Commission .....	508-998-0202
Council on Aging .....	508-998-0280
Director of Finance .....	508-998-0220
Emergency Management Agency (Civil Defense) .....	508-998-0295
Gas Inspector .....	508-998-0225
Health Board .....	508-998-0275
Park Department .....	508-998-0285
Planning Board .....	508-996-6662
Plumbing Inspector .....	508-998-0225
Russell Memorial Library .....	508-998-0270
School Business Manager .....	508-998-0261
Selectmen .....	508-998-0200
Superintendent of Schools .....	508-998-0260
Town Collector .....	508-998-0210
Town Clerk .....	508-998-0215
Town Treasurer .....	508-998-0212
Tree Warden .....	508-998-0230
Veteran's Services .....	508-998-0207
Visiting Nurse .....	508-998-0275
Wire Department .....	508-998-0225

## WEB SITE ADDRESS

[www.acushnet.ma.us](http://www.acushnet.ma.us)

## **IN MEMORIAM**

### **2010**

Jacqueline Brightman  
Board of Selectmen (First Female Elected to the Board)  
Finance Committee  
Date of Death – January 2, 2010

Donald J. Dandurand  
Deputy Fire Chief  
Call Firefighter  
Date of Death – January 5, 2010

Roland E. Rouillier  
School Department Custodian  
Date of Death – April 10, 2010

George Perry  
Assessor  
Golf Course Committee  
Date of Death – May 6, 2010

Dorothy T. Witkos  
School Teacher  
Date of Death – June 6, 2010

Mario Faria  
On Call Firefighter  
Date of Death – June 29, 2010

Therese M. Dupre  
Council on Aging  
Date of Death – July 11, 2010

Mary Niemic  
Old Colony Regional Vocational - Technical High School District  
Committee  
Date of Death – July 14, 2010

Yvette J. Fortin  
Historical Society  
Date of Death – July 28, 2010

Norma Pimental  
Arts Council  
Date of Death – August 10, 2010

**Harold E. Harding**  
**Fire Department Volunteer**  
**Date of Death – October 10, 2010**

**Josephine M. Richard**  
**Council on Aging Volunteer**  
**Date of Death – November 12, 2010**

**Harlyn H. Froh II**  
**Emergency Medical Technician**  
**Date of Death – December 27, 2010**

# **TOWN OFFICERS 2010**

## **Town Clerk**

Pamela A. Labonte

Term Expires 2011

## **Board of Selectmen**

Leslie Dakin, Jr., Chairman

Term Expires 2011

Kevin Gaspar, Sr.

Term Expires 2012

David E. Wojnar

Term Expires 2013

## **Board of Assessors**

Marc F. Cenerizio, Chairman

Term Expires 2011

Matthew D. Lopes

Term Expires 2012

Liberio D. Soares

Term Expires 2013

## **Board of Health**

Robert Medeiros, Chairman

Term Expires 2011

David M. Davignon

Term Expires 2012

Thomas J. Fortin

Term Expires 2013

## **School Committee**

David M. DeTerra, Chairman

Term Expires 2011

Francis R. Kuthan

Term Expires 2011

Dr. Mary Louise Francis (Resigned – April 9, 2010)

Term Expires 2012

John C. Howcroft (Appointed – May 10, 2010)

Term Expires 2011

Michelle D. DeTerra

Term Expires 2013

Douglas M. Coray

Term Expires 2013

## **Commissioner of Trust Funds**

Paul R. O'Neil, Chairman (Resigned April 27, 2010)

Term Expires 2011

Kevin S. Madruga

Term Expires 2012

Marc E. Laplante

Term Expires 2013

## **Trustees of Free Public Library**

Henry T. Preston

Term Expires 2011

Anne M. Verissimo

Term Expires 2011

JoAnn Bertrand

Term Expires 2012

Jean S. Stripinis

Term Expires 2012

Robert J. Bartolome

Term Expires 2013

Kristen E. Leotti, Chairwoman

Term Expires 2013

### **Cemetery Board**

Joanne K. Cioper	Term Expires 2011
Paul H. Fortin, Chairman	Term Expires 2012
Charlene Fortin	Term Expires 2013

### **Park Commissioners**

Marc J. Antone	Term Expires 2011
Wayne B. Richmond	Term Expires 2012
Michael L. Desrosiers, Chairman	Term Expires 2013

### **Housing Authority**

Nancy A. Brightman	Term Expires 2011
Lawrence P. Mulvey, Chairman	Term Expires 2012
Richard Threlfall - State Appointed	Term Expires 2013
James S. Madruga, Jr.	Term Expires 2014
Lawrence G. Marshall	Term Expires 2015

### **Planning Board**

Mark M. DeSilva, Sr.	Term Expires 2011
Marc F. Cenerizio, Chairman	Term Expires 2012
Richard P. Forand	Term Expires 2013
Leo N. Coons, Jr.	Term Expires 2014
Richard H. Ellis	Term Expires 2015

### **Moderator**

Robert E. Francis	Term Expires 2011
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### **Tree Warden**

Raymond F. Barlow	Term Expires 2011
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### **Board of Public Works**

Dustin T. Cormier	Term Expires 2011
Brian W. Slowik	Term Expires 2011
Douglas Pinard	Term Expires 2012
Jeffrey D. Schuster	Term Expires 2012
Steven R. Boucher, Chairman	Term Expires 2013

# Town Oaths Administered by Pamela Labonte, Town Clerk "2010"

<u>Name</u>	<u>Office</u>	<u>Date of Election or Appointment</u>	<u>Term Expires</u>	<u>Date Sworn In</u>
John Abaray, Jr.	Golf Mgmt. & Operational Comm.	5/10/10	5/1/11	5/25/10
Frank Adesso	Constable	Appt. 5/10/10	5/1/13	5/28/10
Kerri Almeida	Tilcon Capaldi Weigher	Appt. 5/10/10	5/1/11	5/19/10
Michael Alves	Safety Committee	Appt. 5/10/10	5/1/11	5/17/10
Michael Alves	Street Naming Committee	Appt. 5/10/10	5/1/11	5/17/10
Al Amaral	Library/Comm. Center Feasibility Study Committee	Appt. 5/10/10	5/1/11	7/8/10
Raymond Barlow	Moth Superintendent Inspector of Pest Control	Appt. 5/10/10	5/1/11	5/24/10
Raymond Barlow	Phase II Stormwater Committee	Appt. 5/11/09	5/1/11	5/24/10
Robert Bartolome	Trustee of Free Public Library	Elected 4/5/10	4/1/13	5/14/10
Gerard Bergeron	EMA Director	Appt. 4/26/10	5/1/13	6/19/10
Irene Bouchard	Council on Aging	Appt. 7/26/10	5/1/13	---
Steven Boucher	Board of Public Works	Elected 4/5/10	4/1/13	4/9/10
Evelyn Bouley	Conservation Commission	Appt. 10/25/10	5/1/11	11/5/10
Evelyn Bouley	Community Preservation Committee	Appt. 5/10/10	5/1/13	5/17/10
Kristin Bourgault	Board of Registrars	Resigned 1/20/10	5/1/10	4/28/08
Ronald Burke	Tilcon Capaldi Weigher	Appt. 5/10/10	5/1/11	5/19/10
Nelson Cardoso	Alternative Energy Committee	Appt. 5/11/09	5/1/10	8/23/10
Nelson Cardoso	Alternative Energy Committee	Appt. 5/10/10	5/1/11	8/23/10



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<u>Name</u>	<u>Office</u>	<u>Date of Election or Appointment</u>	<u>Term Expires</u>	<u>Date Sworn In</u>
Connie Carr	Beautification Committee	Appt. 9/20/10	5/1/11	9/27/10
Lucia Casey	Board of Appeals Secretary	Appt. 5/10/10	5/1/11	9/17/10
Marc Cenerizio	Soil Conservation Board (Planning)	Appt. 5/10/10	5/1/11	8/24/10
Carol Chongarlides	Community Preservation Committee	Resigned 4/15/10	5/1/12	5/21/09
Carol Chongarlides	Conservation Commission	Resigned 4/15/10	5/1/12	5/21/09
Carol Chongarlides	Soil Board	Resigned 4/15/10	5/1/08	6/20/07
Douglas Coray	School Committee	Elected 4/5/10	4/1/13	4/13/10
Ronald Cormier	Veteran's Agent	Appt. 5/10/10	5/1/11	5/17/10
Jenny Correia	Election Inspector	Appt. 5/11/09	5/1/11	4/21/10
Alan Coutinho	Parking Clerk	Appt. 5/10/10	5/1/11	---
Kevin Dakin	Board of Appeals (Alternate)	Appt. 5/10/10	5/1/11	5/17/10
Kevin Dakin	Community Preservation Committee/Designee	Appt. 5/10/10	5/1/13/	5/17/10
Kevin Dakin	Conservation Commission	Appt. 5/10/10	5/1/13	5/17/10
Leslie Dakin	Soil Conservation Board (BOS)	Appt. 5/10/10	5/1/11	---
Thomas DeCosta	Deputy Wire Inspector	Appt. 5/10/10	5/1/11	8/23/10
Thomas DeCosta	Sesquicentennial Committee	Appt. 4/26/10	Upon Completion	5/11/10

# Town Oaths Administered by Pamela Labonte, Town Clerk “2010”

<u>Name</u>	<u>Office</u>	<u>Date of Election or Appointment</u>	<u>Term Expires</u>	<u>Date Sworn In</u>
Antone DeMello	Tilcon Capaldi Weigher	Appt. 5/10/10	5/1/11	5/19/10
Joseph DeNardo	Tilcon Capaldi Weigher	Resigned 4/6/10	5/1/10	4/28/08
Michael Desrosiers	Park Commissioner	Elected 4/5/10	4/1/13	5/11/10
Michelle DeTerra	School Committee	Elected 4/5/10	4/1/13	4/6/10
Betsy Ellis	Election Clerk	Resigned 4/21/10	5/1/11	6/15/09
Richard Ellis	Planning Commissioner	Elected 4/5/10	4/6/15	4/12/10
Linda Enos	Acushnet Rep. Old Colony	Appt. 5/1/10	4/30/13	4/27/10
Diane Ferreira	Election Clerk	Appt. 6/28/10	5/1/11	7/27/10
Robert Ferreira	Golf Management & Operational Comm. (Finance Comm. Member)	Appt. 5/10/10	5/1/11	5/27/10
Robert Ferreira	Finance Committee	Appt. 6/14/10	5/1/13	6/21/10
Sarah Fitzgerald	Tilcon Capaldi Weigher	Appt. 5/10/10	5/1/11	5/19/10
David Flynn	Golf Mgmt. & Operational Comm.	Appt. 5/10/10	5/1/11	5/25/10
Donna Forand	Library/Comm. Center Feasibility Study Committee	Appt. 5/10/10	5/1/11	6/14/10
Charlene Fortin	Cemetery Board	Elected 4/5/10	4/1/13	4/14/10
Paul Fortin	Insurance Advisory Committee – DPW	Appt. 5/10/10	5/1/11	5/24/10
Thomas Fortin	Board of Health	Elected 4/5/10	4/1/13	4/14/10

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<u>Name</u>	<u>Office</u>	<u>Date of Election or Appointment</u>	<u>Term Expires</u>	<u>Date Sworn In</u>
Jeannette Francis	Cultural Council	Resigned 8/18/10	5/1/12	5/11/09
Mary Louise Francis	Acushnet School Committee	Resigned 4/9/10	4/2/12	4/6/09
Nancy Francis	Library/Community Center Feasibility Study Comm.	Appt. 5/10/10	5/1/11	---
Geraldine Frates	Community Preservation Committee	Appt. 5/10/10	5/1/13	5/17/10
Kevin Gallagher	Forest Warden	Appt. 5/10/10	5/1/11	5/17/10
Kevin Gallagher	Inspector of Garages	Appt. 5/10/10	5/1/11	5/17/10
Kevin Gallagher	Safety Committee	Appt. 5/11/09	5/1/10	5/17/10
Kevin Gallagher	Street Naming Committee	Appt. 5/11/09	5/1/10	5/17/10
Kevin Gaspar	Board of Selectmen	Elected 4/5/10	4/2/12	4/6/10
Kevin Gaspar	Finance Committee	Resigned 4/6/10	5/1/10	5/14/07
Lorraine Gentili	Town Meeting Teller	Appt. 10/25/10	6/30/11	10/25/10
John Golda	Cable TV Committee	Appt. 6/29/09	5/1/11	3/31/10
Dorothy Gomes	Council on Aging	Appt. 5/10/10	5/1/13	5/26/10
Alfred Gonsalves	Council on Aging	Appt. 5/10/10	5/1/13	5/20/10
Manuel Goulart	Golf Management & Operational Comm. (Business Comm. Member)	Appt. 5/10/10	5/1/11	5/27/10
Theodore Govoni	Herring Warden	Appt. 5/11/09	5/1/11	4/15/10

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Russell Goyette	Finance Committee	Appt. 6/14/10	5/1/13	7/13/10
Linda Guilbeault	Council on Aging	Resigned 8/31/09	5/1/10	8/20/07
Richard Gula	Conservation Commission (Alt)	Appt. 5/10/10	5/1/13	6/19/10
Madeline Gwozdz	Historical Commission	Appt. 5/10/10	5/1/13	6/15/10
Carole Hall	Cultural Council	Appt. 6/14/10	5/1/13	6/19/10
Robert Hall	Historical Committee	Appt. 5/24/10	5/1/13	5/27/10
Ellen Hardy	Community Preservation Committee	Resigned 3/22/10	5/1/10	5/14/07
Florence Hathaway	Beautification Committee	Appt. 9/20/10	5/1/11	9/27/10
Paul Hipolito	Board of Appeals	Appt. 5/10/10	5/1/15	10/5/10
John Howcroft	Acushnet School Committee	Appt. 5/10/10	4/3/11	5/14/10
John Howcroft	By-Law Review Committee (Alternate)	Appt. 5/10/10	5/1/11	5/14/10
Ed Isaac	Golf Mgmt. & Operational Comm.	Appt. 5/10/10	5/1/11	5/17/10
Karen Knox	Community Preservation Committee	Appt. 4/28/10	5/1/11	6/14/10
Robert Lanzoni	Cable Advisory Committee	Resigned 8/10/10	5/1/11	5/11/09
Marc Laplante	By-Law Review Committee	Appt. 5/11/09	5/1/12	1/21/10
Marc Laplante	Commissioner of Trust Funds	Elected 4/5/10	4/1/13	4/13/10
Marc Laplante	Constable	Appt. 5/10/10	5/1/13	8/24/10
Richard Leaver	Tilcon Capaldi Weigher	Appt. 5/10/10	5/1/11	5/19/10

# Town Oaths Administered by Pamela Labonte, Town Clerk "2010"

<u>Name</u>	<u>Office</u>	<u>Date of Election or Appointment</u>	<u>Term Expires</u>	<u>Date Sworn In</u>
Raymond Leblanc	By-Law Review Committee	Appt. 5/10/10	5/1/11	5/28/10
Katherine Lena	Tilcon Capaldi Weigher	Appt. 5/10/10	5/1/11	5/19/10
Charles Leonard	By-Law Review Committee (Alt)	Appt. 5/10/10	5/1/11	6/19/10
Kristen Leotti	Trustee of Free Public Library	Elected 4/5/10	4/1/13	5/6/10
Genevieve Linhares	Election Inspector	Resigned 9/9/10	5/1/11	5/11/09
Donald Lopes	Cable Advisory Committee	Resigned 8/10/10	5/1/11	5/11/09
Theodore Machado	Sealer of Weights and Measures	Appt. 5/11/09	5/1/10	8/24/10
Theodore Machado	Sealer of Weights and Measures	Appt. 5/10/10	5/1/11	8/24/10
Edward Macomber	Cultural Council	Appt. 5/10/10	5/1/13	5/20/10
James Marot	By-Law Review Committee	Appt. 5/10/10	5/1/11	5/14/10
James Marot	Enforcement Agent for BOS	Appt. 5/10/10	5/1/11	5/14/10
James Marot	Library Comm. Center Feasibility Study Committee	Appt. 5/10/10	5/1/11	5/14/10
James Marot	Portable Sign Committee	Appt. 5/10/10	5/1/11	5/14/10
Lawrence Marshall	Housing Authority	Elected 4/5/10	4/6/15	4/15/10
Eric McGlynn	Safety Committee	Appt. 5/10/10	5/1/11	7/6/10
Robert Medeiros	Shellfish Warden/Harbor Master	Appt. 5/11/09	5/1/10	5/25/10

**Town Oaths Administered by Pamela Labonte, Town Clerk  
“2010”**

<b><u>Name</u></b>	<b><u>Office</u></b>	<b><u>Date of Election or Appointment</u></b>	<b><u>Term Expires</u></b>	<b><u>Date Sworn In</u></b>
Robert Medeiros	Shellfish Warden/Harbor Master	Appt. 5/10/10	5/1/11	5/25/10
Robert Medeiros	Soil Conservation Board (BOH)	Appt. 5/10/10	5/1/11	5/25/10
Catherine Mindlin	Animal Control Office/Inspector	Appt. 5/10/10	5/1/11	8/23/10
Paul R. O'Neil	Commissioner of Trust Funds	Resigned 4/27/10	4/4/11	4/7/08
Michael Oliveira	Tilcon Capaldi Weigher	Appt. 5/10/10	5/1/11	5/19/10
Maria Otocky	Ins. Advisory Comm. Retiree Designee	Appt. 5/10/10	5/1/11	8/2/10
Victor Pereira	Deputy Wire Inspector	Appt. 5/10/10	5/1/11	12/15/10
Juliana Perry	Election Inspector	Resigned 8/13/10	5/1/11	5/11/09
Everett Philla	Conservation Commission	Appt. 6/14/10	5/1/13	6/19/10
Patricia Picard	Conservation Commission	Appt. 5/10/10	5/1/13	6/8/10
Sue Picard	Insurance Advisory Committee Shop Stewart	Appt. 5/10/10	5/1/11	8/19/10
Steven Pina	Deputy Building Inspector	Appt. 5/10/10	5/1/11	6/11/10
Henry Preston	Library Comm. Center Feasibility Study Committee	Appt. 5/10/10	5/1/11	6/1/10
Geraldine Reed	Safety Committee	Resigned 5/6/10	5/1/10	5/11/09
Joyce Reynolds	Community Preservation Comm. (Historical Comm.)	Appt. 4/28/10	5/1/13	9/27/10

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<u>Name</u>	<u>Office</u>	<u>Date of Election or Appointment</u>	<u>Term Expires</u>	<u>Date Sworn In</u>
Leo Rousseau	By-Law Review Committee	Appt. 5/11/09	5/1/12	1/21/10
Leo Rousseau	Downtown Steering Committee	Appt. 5/11/09	5/1/11	1/21/10
John Roy	Alternative Energy Committee	Appt. 5/11/09	5/1/10	8/9/10
John Roy	Alternative Energy Committee	Appt. 5/10/10	5/1/11	8/9/10
John Roy	Insurance Advisory Committee	Appt. 5/11/09	5/1/10	8/9/10
John Roy	Insurance Advisory Committee Teachers Union	Appt. 5/10/10	5/1/11	8/9/10
Liberio Soares	Board of Assessors	Elected 4/5/10	4/1/13	4/13/10
Jeanie Soucy	Registrar of Voters	Appt. 6/14/10	5/1/11	7/7/10
Jonathan Souza	Tilcon Capaldi Weigher	Appt. 5/10/10	5/1/11	---
Robert St. Jean	Finance Committee	Appt. 6/14/10	5/1/13	6/21/10
Norval Stanley	By-Law Review Committee	Appt. 5/11/09	5/1/10	1/21/10
Norval Stanley	By-Law Review Committee (Alt)	Appt. 5/10/10	5/1/11	---
Paul Sylvia	Safety Committee	Appt. 5/10/10	5/1/11	5/14/10
Paul Sylvia	Special Police Officer for the Water Works	Appt. 5/10/10	5/1/11	5/14/10
Heather Sylvia	Council on Aging (Director)	Appt. 5/10/10	5/1/11	6/23/10
Pauline Teixeira	Council on Aging	Appt. 5/10/10	5/1/13/	5/17/10
Pauline Teixeira	Historical Commission	Appt. 5/10/10	5/1/13	5/17/10

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<u>Name</u>	<u>Office</u>	<u>Date of Election or Appointment</u>	<u>Term Expires</u>	<u>Date Sworn In</u>
Rebekah Tomlinson	Animal Control Officer/Inspector	Appt. 5/10/10	5/1/11	5/21/10
Kelli Tomlinson	Constable	Appt. 5/10/10	5/1/13	6/21/10
Ralph Urban	Soil Conservation Board Inspector	Appt. 5/10/10	5/1/11	5/28/10
Ralph Urban	Phase II Stormwater Committee	Appt. 5/11/09	5/1/11	5/28/10
Herve Vandal, Jr.	Constable	Appt. 5/10/10	5/1/13	5/17/10
Jayne Viveiros	Library/Comm. Center Feasibility Study Committee	Appt. 5/10/10	5/1/11	8/16/10
Carol Westgate	Board of Appeals	Appt. 5/11/09	5/1/14	1/21/10
Carol Westgate	By-Law Review Committee	Appt. 5/11/09	5/1/10	1/21/10
Carol Westgate	By-Law Review Committee	Appt. 5/10/10	5/1/11	---
David Wojnar	Alternative Energy Committee	Appt. 5/11/09	5/1/10	4/6/10
David Wojnar	Board of Selectmen	Elected 4/5/10	4/1/13	4/6/10
David Wojnar	SRTA Rep.	Appt. 5/11/09	5/1/10	4/6/10
David Wojnar	SRTA Rep.	Appt. 5/10/10	5/1/11	---
Merilee Woodworth	Phase II Stormwater Committee	Appt. 5/11/09	5/1/11	4/15/10
Merilee Woodworth	Soil Conservation Board	Appt. 5/10/10	5/1/11	8/23/10
Henry Young	Alternative Energy Committee	Appt. 5/10/10	5/1/11	5/17/10
Henry Young	Housing Partnership Committee	Appt. 5/10/10	5/1/11	5/17/10



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“2010”**

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Henry Young	Library Comm. Center Feasibility Study Committee	Appt. 5/10/10	5/1/11	5/17/10
Fiolmenia Yuille	Tilcon Capaldi Weigher	Appt. 5/10/10	5/1/11	5/19/10

**RESULTS OF THE SPECIAL STATE ELECTION**  
**HELD ON JANUARY 19, 2010**

Register of Voters as of Close of Registration on  
December 30, 2009

	<b>Democrat</b>	<b>Green Rainbow</b>	<b>Libertarian</b>	<b>Republican</b>	<b>Unenrolled</b>	<b>Total</b>
<b>Precinct I</b>	<b>895</b>	<b>3</b>	<b>3</b>	<b>129</b>	<b>1125</b>	<b>2155</b>
<b>Precinct II</b>	<b>987</b>	<b>1</b>	<b>8</b>	<b>226</b>	<b>1432</b>	<b>2654</b>
<b>Precinct III</b>	<b>949</b>	<b>2</b>	<b>10</b>	<b>182</b>	<b>1516</b>	<b>2659</b>
<b>Total</b>	<b>2831</b>	<b>6</b>	<b>21</b>	<b>537</b>	<b>4073</b>	<b>7468</b>

**CLERK'S REPORT -PRECINCT I**

To the Town Clerk:

The undersigned submit the following of the Special State Election held this day in Precinct I.

Polls were opened at 7:00 a.m. by Faye Philla, Warden.  
Box register when polls were opened 0.  
Number of ballots received 1500 plus 23 absentee ballots  
Number of ballots cast from tape 1072.  
Number of ballots counted manually 0.  
Number of ballots spoiled 16.  
Number of Provisional ballots not cast 4.  
Number of Unused ballots returned 431.

The following officers were present:

Warden:	Faye Philla
Clerk:	Dorothy Gomes
Inspectors:	Jeanne Duggan, Genevieve Linhares, Julianna Perry, Anita Tetreault, Suzanne Sounik
Police Officers:	Derek Cathcart, Janis Bubluski

Polls were closed at 8:00 p.m. and the ballot box registered 1072.

A true record: Attest:/s/            Dorothy Gomes  
Clerk of Election Officers  
Attest:                                Pamela Labonte, Town Clerk

### **CLERK'S REPORT – PRECINCT II**

To the Town Clerk:

The undersigned submit the following of the Special State Election held this day in Precinct II.

Polls were opened at 7:00 a.m. by Simonne Coutinho, Warden.  
Box register when polls were opened 0.  
Number of ballots received 1500 plus 39 absentee ballots  
Number of ballots cast from tape 1378.  
Number of ballots counted manually 0.  
Number of ballots spoiled 17.  
Number of Provisional ballots not cast 2.  
Number of Unused ballots returned 142

The following officers were present:

Warden:                        Simonne Coutinho  
Clerk:                         Betsy Ellis  
Inspectors:                Jenny Correia, Joyce Wylie Scholz,  
Donna Forand, Lillian Contois, Paulette Hudson  
Police Officers:        Eugene Robinson, Daniel DeAmaral

Polls were closed at 8:00 p.m. and the ballot box registered 1378.

A true record, Attest:/s/            Betsy Ellis  
Clerk of Election Officers  
Attest:                                Pamela Labonte, Town Clerk

### **CLERK'S REPORT – PRECINCT III**

To the Town Clerk:

The undersigned submit the following of the Special State Election held this day in Precinct III.

Polls were opened at 7:00 a.m. by Dianna Couto, Warden.  
Box register when polls were opened 0.  
Number of ballots received 1500 plus 32 absentee ballots  
Number of ballots cast from tape 1361.  
Number of ballots counted manually 0.  
Number of ballots spoiled 16.  
Number of Provisional ballots not cast 2.  
Number of Unused ballots returned 153.

The following officers were present:

Warden: Dianna Couto  
Clerk: Lee Forand  
Inspectors: Priscilla Santos, Maria Moore, Suzanne DeTerra,  
Marie Hardy, Catherine Audette, Louise Benoit  
Police Officers: Gene Robinson, Daniel DeAmaral

Polls were closed at 8:00 p.m. and the ballot box registered 1361.

A true record, Attest:/s/ Lee Forand  
Clerk of Election Officers  
Attest: Pamela Labonte, Town Clerk

<p><b><u>RESULTS OF THE SPECIAL STATE ELECTION HELD ON</u></b> <b><u>JANUARY 19, 2010</u></b></p>
-------------------------------------------------------------------------------------------------------

	<u>PRECINCT</u> <u>I</u>	<u>PRECINCT</u> <u>II</u>	<u>PRECINCT</u> <u>III</u>	<u>TOTAL</u>
<b><u>SENATOR IN</u></b>				
<b><u>CONGRESS</u></b>				
Scott B. Brown	559	784	796	2139
Martha Coakley	499	580	548	1627
Joseph L. Kennedy	10	9	15	34
Blanks	4	5	3	12
<b>TOTAL</b>	<b><u>1072</u></b>	<b><u>1378</u></b>	<b><u>1362</u></b>	<b><u>3812</u></b>

Attest:

\_\_\_\_\_  
Pamela Labonte, Town Clerk

Percentage of Votes Cast 51%

# **RESULTS OF THE ANNUAL TOWN ELECTION HELD ON APRIL 5, 2010**

## **Register of Voters as of Close of Registration on March 16, 2010**

	<b>Democrat</b>	<b>Green Rainbow</b>	<b>Libertarian</b>	<b>Republican</b>	<b>Unenrolled</b>	<b>Total</b>
<b>Precinct I</b>	<b>876</b>	<b>2</b>	<b>3</b>	<b>129</b>	<b>1144</b>	<b>2154</b>
<b>Precinct II</b>	<b>972</b>	<b>1</b>	<b>8</b>	<b>224</b>	<b>1445</b>	<b>2650</b>
<b>Precinct III</b>	<b>944</b>	<b>1</b>	<b>11</b>	<b>181</b>	<b>1526</b>	<b>2663</b>
<b>Total</b>	<b>2792</b>	<b>4</b>	<b>22</b>	<b>534</b>	<b>4115</b>	<b>7467</b>

### **CLERK'S REPORT -PRECINCT I**

To the Town Clerk:

The undersigned submit the following of the Annual Town Election held this day in Precinct I.

Polls were opened at 10:00 a.m. by Faye Philla, Warden.

Box register when polls were opened 0.

Number of ballots received 1000 plus 11 Absentee ballots.

Number of ballots cast from tape 116.

Number of ballots counted manually 0.

Number of ballots spoiled 4.

Number of Provisional Ballots not cast 0.

Number of Unused ballots returned 891.

The following officers were present:

Warden: Faye Philla

Clerk: Dorothy Gomes

Inspectors: Marie Hardy, Gloria Bernier, Julianna Perry, Susanne Sounik,  
Paulette Hudson, Anita Tetreault

Police Officers: Gary Coppa, Paul Melo

Polls were closed at 8:00 p.m. and the ballot box registered 116.

A true record: Attest:/ Dorothy Gomes  
Clerk of Election Officers  
Attest: Pamela Labonte, Town Clerk

## **CLERK'S REPORT – PRECINCT II**

To the Town Clerk:

The undersigned submit the following of the Annual Town Election held this day in Precinct II.

Polls were opened at 10:00 a.m. by Simonne Coutinho, Warden.  
Box register when polls were opened 0.  
Number of ballots received 1000 plus 12 Absentee ballots.  
Number of ballots cast from tape 167.  
Number of ballots counted manually 0.  
Number of ballots spoiled 4.  
Number of Provisional ballots not cast 0.  
Number of Unused ballots returned 841.

The following officers were present:

Warden: Simonne Coutinho  
Clerk: Betsy Ellis  
Inspectors: Joyce Wylie Scholz, Jenny Correia, Donna Forand,  
Lorraine Gentili, Lillian Contois  
Police Officers: Steven Soqui, Daniel DeAmaral

Polls were closed at 8:00 p.m. and the ballot box registered 167.

A true record, Attest:/s/ Betsy Ellis  
Clerk of Election Officers  
Attest: Pamela Labonte, Town Clerk

## **CLERK'S REPORT – PRECINCT III**

To the Town Clerk:

The undersigned submit the following of the Annual Town Election held this day in Precinct III.

Polls were opened at 10:00 a.m. by Dianna Couto, Warden.  
Box register when polls were opened 0.  
Number of ballots received 1000 plus 7 Absentee ballots.  
Number of ballots cast from tape 177.  
Number of ballots counted manually 0.  
Number of ballots spoiled 2.  
Number of Provisional ballots not cast 0.  
Number of Unused ballots returned 828.

The following officers were present:

Warden: Dianna Couto  
Clerk: Lee Forand, Clerk-in-Training: Catherine Audette  
Inspectors: Priscilla Santos, Maria Moore, Jeanne Duggan, Janet West  
Police Officers: Steven Soqui, Daniel DeAmaral

Polls were closed at 8:00 p.m. and the ballot box registered 177.

A true record, Attest:/s/ Lee Forand  
Clerk of Election Officers  
Attest: Pamela Labonte, Town Clerk

**RESULTS OF THE ANNUAL TOWN ELECTION HELD ON APRIL 5, 2010**

	<u>PRECINCT</u> <u>I</u>	<u>PRECINCT</u> <u>II</u>	<u>PRECINCT</u> <u>III</u>	<u>TOTAL</u>
<b><u>SELECTMEN</u></b> <b><u>(Three Years)</u></b>				
David Wojnar	102	123	133	358
Blanks	13	41	40	94
Write-In's: (7)				
James Madruga		1		1
James Pringle		1		1
John Mello		1		1
Frank Knox	1			1
Bob Brown			2	2
David Machado			1	1
Leo Rousseau			1	1
<b><u>TOTAL</u></b>	<b><u>116</u></b>	<b><u>167</u></b>	<b><u>177</u></b>	<b><u>460</u></b>

	<u>PRECINC</u> <u>T I</u>	<u>PRECINCT</u> <u>II</u>	<u>PRECINCT</u> <u>III</u>	<u>TOTAL</u>
<b><u>SELECTMEN</u></b> <b><u>(Two Years)</u></b>				
Kevin Gaspar, Sr.	96	125	152	373
Blanks	20	35	19	74
Write-In's: (8)				
Robert Brown		1		1

James Pringle	1		1
Leo Rousseau	2	1	3
James Madruga	2	2	4
Samue Trentham	1		1
David Machado		1	1
Bud Pimental		1	1
Jerry Payette		1	1
<b><u>TOTAL</u></b>	<b><u>116</u></b>	<b><u>167</u></b>	<b><u>177</u></b>

	<b><u>PRECINCT I</u></b>	<b><u>PRECINCT II</u></b>	<b><u>PRECINCT III</u></b>	<b><u>TOTAL</u></b>
<b>ASSESSORS</b>				
<b>(Three Years)</b>				
Liberio D.Souares	90	109	126	325
Blanks	26	58	49	133
Write-In's: (2)				
David Machado			1	1
Joann Bertrand			1	1
<b><u>TOTAL</u></b>	<b><u>116</u></b>	<b><u>167</u></b>	<b><u>177</u></b>	<b><u>460</u></b>

	<b><u>PRECINCT I</u></b>	<b><u>PRECINCT II</u></b>	<b><u>PRECINCT III</u></b>	<b><u>TOTAL</u></b>
<b>BOARD OF HEALTH</b>				
<b>(Three Years)</b>				
Thomas J. Fortin	100	122	131	353
Blanks	16	45	44	105
Write-In's (2)				
Ms. Gworoz			1	1
Thomas Decosta			1	1
<b><u>TOTAL</u></b>	<b><u>116</u></b>	<b><u>167</u></b>	<b><u>177</u></b>	<b><u>460</u></b>
	<b><u>PRECINCT I</u></b>	<b><u>PRECINCT II</u></b>	<b><u>PRECINCT III</u></b>	<b><u>TOTAL</u></b>

<b><u>SCHOOL COMMITTEE</u></b>				
<b>(Three Years)</b>				
<b>(Vote for Two)</b>				
Douglas M. Coray	90	111	118	319
Michelle D. DeTerra	90	102	126	318
Blanks	51	120	108	279
Write -In's: (3)				



Allan Coutinho		1		1
Robert Lanzoni	1		1	2
David Machado			1	1
<b><u>TOTAL</u></b>	<b><u>232</u></b>	<b><u>334</u></b>	<b><u>354</u></b>	<b><u>920</u></b>

	<b><u>PRECINCT</u></b>	<b><u>PRECINCT</u></b>	<b><u>PRECINCT</u></b>	<b><u>TOTAL</u></b>
	<b><u>I</u></b>	<b><u>II</u></b>	<b><u>III</u></b>	

### **COMMITTEE OF**

### **TRUST FUNDS**

(Three Years)

Marc E. Laplante	100	118	140	358
Blanks	16	49	37	102
<b><u>TOTAL</u></b>	<b><u>116</u></b>	<b><u>167</u></b>	<b><u>177</u></b>	<b><u>460</u></b>

	<b><u>PRECINCT</u></b>	<b><u>PRECINCT</u></b>	<b><u>PRECINCT</u></b>	<b><u>TOTAL</u></b>
	<b><u>I</u></b>	<b><u>II</u></b>	<b><u>III</u></b>	

### **PLANNING**

### **COMMISSIONER**

(Five Years)

Richard H. Ellis	92	117	131	340
Blanks	24	50	44	118
Write-In's: (2)				
Matthew Lopes			1	1
Bob Hall			1	1
<b><u>TOTAL</u></b>	<b><u>116</u></b>	<b><u>167</u></b>	<b><u>177</u></b>	<b><u>460</u></b>

	<b><u>PRECINCT</u></b>	<b><u>PRECINCT</u></b>	<b><u>PRECINCT</u></b>	<b><u>TOTAL</u></b>
	<b><u>I</u></b>	<b><u>II</u></b>	<b><u>III</u></b>	

### **CEMETERY**

### **BOARD**

(Three Years)

Blanks	104	148	166	418
Write -In's: (18)				
Eric Arruda			1	1
Nick Coutinho			1	1
Ted Cioper			1	1
S. Boucher		1		1
Mike Hunt		2		2
Charlene Fortin	10	10	4	24
Donald Lafond		1		1
Paul Fortin		1		1
Allen Mello		1		1
Michael Murray		1		1
Maria Otocky		1		1
Everett Hardy III	1	1		2

Dawn Giampa	1			1
David Machado			1	1
Timothy Varlow			1	1
Ron Gifford			1	1
Allan Coutinho			1	1
<b><u>TOTAL</u></b>	<b><u>116</u></b>	<b><u>167</u></b>	<b><u>177</u></b>	<b><u>460</u></b>

	<b><u>PRECINCT I</u></b>	<b><u>PRECINCT II</u></b>	<b><u>PRECINCT III</u></b>	<b><u>TOTAL</u></b>
<b><u>TRUSTEE OF FREE PUBLIC LIBRARY</u></b> (Three Years)				
<b><u>Vote for Two</u></b>				
Robert J. Bartolome	92	106	127	325
Kristen E. Leotti	95	114	120	329
Blanks	44	114	106	264
Write-In's: (2)				
Peter Giampa	1			1
David Machado			1	1
<b><u>TOTAL</u></b>	<b><u>232</u></b>	<b><u>334</u></b>	<b><u>354</u></b>	<b><u>920</u></b>

	<b><u>PRECINCT I</u></b>	<b><u>PRECINCT II</u></b>	<b><u>PRECINCT III</u></b>	<b><u>TOTAL</u></b>
<b><u>PARK COMMISSIONER</u></b> (Three Years)				
Michael Desrosiers	101	115	133	349
Blanks	15	52	43	110
Write-In's: (1)				
Richard Richmond			1	1
<b><u>TOTAL</u></b>	<b><u>116</u></b>	<b><u>167</u></b>	<b><u>177</u></b>	<b><u>460</u></b>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<b><u>BOARD OF PUBLIC WORKS (Three Years)</u></b>				
Steven R. Boucher	101	116	139	356
Blanks	15	49	35	99
Write-In's: (5)				
J. Madruga		1		1
John Mello		1	1	2
David Machado			1	1
Paul Fortin			1	1
<b><u>TOTAL</u></b>	<b><u>116</u></b>	<b><u>167</u></b>	<b><u>177</u></b>	<b><u>460</u></b>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<b><u>HOUSING AUTHORITY (Five Years)</u></b>				
Lawrence Marshall	91	113	127	331
Blanks	24	53	49	126
Write-In's: (2)				
Alan Coutinho		1	1	2
Peter Giamba	1			1
<b><u>TOTAL</u></b>	<b><u>116</u></b>	<b><u>167</u></b>	<b><u>177</u></b>	<b><u>460</u></b>

Attest:

\_\_\_\_\_  
Pamela A. Labonte, Town Clerk

Percentage of Votes Cast 6%

**TOWN OF ACUSHNET  
WARRANT  
ANNUAL TOWN MEETING  
MONDAY, MAY 24, 2010 AT 7:15 P.M.  
THE COMMONWEALTH OF MASSACHUSETTS**

Bristol, SS

To the Constable of the Town of Acushnet

Greetings:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of the Town of Acushnet, who are qualified to vote in Elections and Town Affairs, to meet at the Acushnet Ford Middle School Auditorium in said Acushnet, Monday, the Twenty Fourth (24th) day of May, at 7:15 P.M. in the evening then and there to act on the following articles viz:

WEATHER: Good

LOCATION: Ford Middle School

WARRANT & NEWSPAPER NOTICES:

Approved by Robert Francis, Moderator

TIME MEETING OPENED: 7:17 P.M.

ATTENDANCE: 85

ARTICLE 1. To see if the Town will vote to fix salaries and compensation of elected/appointed officers/employees, and to see what sums the Town will vote to raise and appropriate from available funds, or otherwise for the payment of said salaries and compensation, payment of debt interest, for a reserve fund and for charges, expenses and outlays of the several town departments for the ensuing twelve (12) month period through June 30, 2011, or to take any other action relative thereto.

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Paul Pelletier, Finance Committee, Chairman to move that the Town fix salaries and compensation of elected/appointed officers/employees, and appropriate funds for the payment of said salaries and compensation, payment of debt and interest, a reserve fund, and for charges, expenses and outlays of the several town departments for the ensuing twelve (12) month period through June 30, 2011, all as set forth in the budget presented by the Finance Committee, and as amended by Town Meeting and is funded as thereof to appropriate from Taxation the sum of \$21,403,683.00, transfer from Free Cash the sum of \$840,861.00, transfer from EMS Reserved Receipt account the sum of \$250,000.00, appropriate from Water Fees the sum of \$1,016,464.00, appropriate from Sewer Fees the sum of \$438,153.00, appropriate from Golf Fees the sum of \$1,463,711.00.
2. Vote: Declared passed unanimously.

ARTICLE 2. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 2010 in accordance with the provisions of the General Laws, Chapter 44, Section 4, and to issue a note or notes as may be given for a period of less than one year in accordance with the General Laws, Chapter 44, Section 17, or to take any other action relative thereto.

FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Leslie Dakin, Board of Selectmen, Chairman, to move that the Town accept said article as read.
2. Vote: Declared passed unanimously.

ARTICLE 3. To see if the Town will vote to authorize the members of the Cemetery Board to perform work in the Cemeteries and to determine the compensation to be paid to said members, or to take any other action relative thereto.

FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)

1. Motion made David Wojnar, Board of Selectmen, to move that the town accept article as read.
2. Vote: Declared passed unanimously.

ARTICLE 4. To see if the Town will vote to authorize the Board of Selectmen to accept and enter into a contract for the expenditure of any funds allotted or to be allotted by the Commonwealth for the construction, reconstruction and improvements of Town roads, or to take any other action relative thereto.

FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Kevin Gaspar, Board of Selectmen to move that the town accept said article as read.
2. Vote: Declared passed unanimously.

ARTICLE 5. To see if the Town will vote to raise and appropriate or transfer a sum of money for the payment of unpaid bills of prior years in accordance with Chapter 44, Section 64 of the General Laws, or to take any other action relative thereto.

FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Leslie Dakin, Board of Selectmen, Chairman, to move the town table said article as there are currently unpaid bills.
2. Vote: Declared tabled unanimously.

ARTICLE 6. COMMUNITY PRESERVATION ACT - To see if the Town will vote to act on the report of the Community Preservation Committee on the Fiscal Year 2011 Community Preservation Budget and to appropriate or reserve for later appropriation monies from the Community Preservation Fund Annual Revenues or available funds the amount of \$190,800 for the administrative expenses of the Community Preservation Committee, the payment of debt service, the undertaking of Community Preservation projects and all other necessary and proper expenses for the year, or take any other action relative thereto.

PROPOSED FISCAL YEAR 2011 COMMUNITY PRESERVATION BUDGET

The Community Preservation Committee recommends that the following amounts be appropriated or reserved from Fiscal Year 2011 Community Preservation Fund estimated annual revenues, unless otherwise specified, for Fiscal Year 2011 Community Preservation purposes with each item considered a separate appropriation:

<u>PURPOSE:</u>	<u>RECOMMENDED AMOUNT:</u>
Appropriations:	
Community Preservation Administrative Expenses	\$9,540
Reserves:	
Open Space	\$19,080
Historic Resources	\$19,080
Community Housing	\$19,080
Budgeted	\$124,020
Total FY 2011 Budget	\$190,800

(Submitted by the Community Preservation Committee)

FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by David Wojnar, Board of Selectmen to move that the Town vote to appropriate or reserve from Community Preservation Fund FY2011 estimated annual revenues the sum of \$160,644.00, and from the Community Preservation Fund Balance the sum of \$30,156.00, as recommended by the Community Preservation Committee and as set forth in the warrant for committee administrative expenses, debt service, community preservation projects and other expenses in Fiscal Year 2011, with the following changes: decrease the administrative expenses to \$8,032.00 and

increase the budgeted reserve to \$125,528.00 with each item to be considered a separate appropriation.

2. Vote: Declared passed unanimously.

ARTICLE 7. To see if the Town will vote to allow the Board of Library Trustees to sell for the sum of (\$1.00) the discarded books and periodicals of the Russell Memorial Library to the Friends of the Russell Memorial Library, a non-profit library support group, or to take any other action relative thereto.

(Submitted by the Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Kevin Gaspar, Board of Selectmen, to move that the Town accept said article as read.
2. Vote: Declared passed unanimously.

ARTICLE 8. To see if the Town will vote re-authorize a revolving fund account pursuant to MGL Chapter 44, §53E1/2 for the Conservation Commission into which monies received by the Town for Conservation Commission Fees, except for fees already allocated to the NOI account (fees received for NOIs and ANRADs), are deposited and from which the Conservation Commission shall expend funds solely for the Commission activities, not to exceed \$2,500.00 in the fiscal year, or take any other action relative thereto.

(Submitted by the Conservation Commission)

FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Leslie Dakin, Board of Selectmen, Chairman, to move that the town accept said article as read.
2. Finance Committee recommendation: The Finance Committee unanimously did not approve this article.
3. Vote: The article passes with opposition.

ARTICLE 9. To see if the Town will vote to raise and appropriate or transfer from available funds an amount for the purpose of contributing to a Stabilization Fund in accordance with the provisions of General Laws Chapter 40, Section 5B or take any other action relative thereto.

(Submitted by the Finance Committee)

FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Paul Pelletier, Finance Committee, Chairman to move that the town appropriate \$20,389.00 for the purpose of said article from Free Cash.
2. Vote: (Requires 2/3<sup>rd</sup>'s vote) All those in favor: 11 on the East and 27 on the West. All those opposed: 0 on the East and 1 on the West 1.

In favor: 38  
Opposed: 1

3. Article passes by 2/3<sup>rd</sup>'s majority.

Motion made to adjourn Annual Town Meeting. Motion passes unanimously meeting adjourned at 9:52 p.m.

You are hereby directed to serve this warrant by posting attested copies thereof seven (7) days at the least before the time of said meeting as directed by the Board of Selectmen. Hereof fail not and make return of this warrant with your doings thereon at the time and place of said meeting.

Given under our hands this 26<sup>th</sup> day of April, 2010.

\_\_\_\_\_  
Leslie Dakin, Jr., Chairman

\_\_\_\_\_  
David E. Wojnar, Member

\_\_\_\_\_  
Kevin Gaspar, Sr., Member  
BOARD OF SELECTMEN

A True Copy, Attest:

This 7<sup>th</sup> day of May, 2010

\_\_\_\_\_  
Rebekah Tomlinson  
Constable of Acushnet



**TOWN OF ACUSHNET  
WARRANT  
SPECIAL TOWN MEETING  
MONDAY, MAY 24, 2010 AT 7:00 P.M.  
THE COMMONWEALTH OF MASSACHUSETTS**

Bristol, SS  
To the Constable of the Town of Acushnet

Greetings:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of the Town of Acushnet, who are qualified to vote in Elections and Town Affairs, to meet at the Acushnet Ford Middle School Auditorium in said Acushnet, Monday, the Twenty Fourth (24th) day of May, at 7:00 P.M. in the evening then and there to act on the following articles viz:

WEATHER: Good

WARRANT & NEWSPAPER NOTICES:

TIME MEETING OPENED: 7:04 P.M.

LOCATION: Ford Middle School

Approved by Robert Francis, Moderator

ATTENDANCE: 85

ARTICLE 1. To see if the Town will vote to transfer from available funds a sum of money to line item #0104423-529000 (Snow Removal, Emergency) to fund expenses incurred in FY 2010, or to take any other action relative thereto.

(Submitted by Board of Selectmen)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Leslie Dakin, Board of Selectmen, Chairman: I move that the Town transfer from the Overlay Surplus Account the sum of \$81,088.00 for the purpose of said article.
2. Finance Committee recommendation: Finance Committee recommends this, the vote was unanimous.
3. Vote: Declared passed unanimously.

ARTICLE 2. To see if the Town will vote to transfer from available funds a sum of money to line item #8230122/515000 (Sick Time Buyback), or to take any other action relative thereto. (\$3,000.00)

(Submitted by the Board of Selectmen)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by David E. Wojnar, Board of Selectmen: I move that the Town transfer from the Overlay Surplus Account the sum of \$3,000.00 for the purpose of said article.
2. Finance Committee recommendation: Finance Committee recommends this unanimously.
3. Vote: Declared passed unanimously.

**ARTICLE 3.** To see if the Town will vote to transfer from available funds a sum of money for the purpose of funding the GASB 45 Valuation or to take any other action relative thereto. (\$8,000.00)

(Submitted by the Board of Selectmen)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Kevin Gaspar, Board of Selectmen: I move that the Town transfer from available Overlay Surplus Account the sum of \$8,000.00 for the purpose of said article.
2. Finance Committee recommendation: Finance Committee recommends this unanimously.
3. Vote: Declared passed unanimously.

**ARTICLE 4.** To see if the Town will vote to transfer from available funds a sum of money to purchase and install software on the town hall's network server that will automatically perform nightly back-ups of town hall computer hard drives or to take any other action relative thereto. (\$2,294.00)

(Submitted by the Board of Selectmen)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Leslie Dakin, Board of Selectmen, Chairman: I move that the Town transfer from the Overlay Surplus Account the sum of \$2,294.00 for the purpose of said article.
2. Finance Committee Recommendation: Finance Committee recommended this unanimously.
3. Vote: Declared passed unanimously.

ARTICLE 5. To see if the Town will vote to transfer from available funds a sum of money for the purpose of funding the contract for antivirus software for the Town Offices or to take any other action relative thereto. (\$2,405.00)

(Submitted by the Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by David E. Wojnar, Board of Selectmen: I move that the Town transfer from the Overlay Surplus Account the sum of \$2,405.00 for the purpose of said article.
2. Finance Committee recommendation: Finance Committee recommended this unanimously.
3. Vote: The article passes with opposition.

ARTICLE 6. To see if the Town will vote to transfer from available funds a sum of money for the purpose of funding the installation of an alarm system in the Town Hall or to take any other action relative thereto. (\$6,400.00)

(Submitted by the Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Kevin Gaspar, Board of Selectmen: I move that the Town transfer from the Overlay Surplus Account the sum of \$3,213.00, and from Free Cash the sum of \$3,187.00 for the purpose of said article.
2. Finance Committee Recommendation: This article was recommended unanimously by the Finance Committee.
3. Vote: Article passes with opposition.

ARTICLE 7. To see if the Town will vote to transfer from the Ambulance Reserve Receipt Account a sum of money for the purpose of training five (5) members of the Acushnet Fire and EMS Department "Fire/Rescue Division" as Emergency Medical Technicians-Basic Level, or to take any other action relative thereto. (\$2,000.00)

(Submitted by the Fire/EMS Department)

FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Leslie Dakin, Board of Selectmen, Chairman: I move that the Town transfer from the Ambulance Reserve Receipt Account the sum of \$2,000.00 for the purpose of said article.
2. Finance Committee recommendation: Finance Committee recommended this article unanimously.

3. **Vote:** Declared passed unanimously.

**ARTICLE 8.** To see if the Town will vote to transfer from the Ambulance Reserve Receipt Account a sum of money to replace one (1) EMS Primary Mobile Unit (ambulance based laptop computer) or to take any other action relative thereto. (\$4,365.00)

(Submitted by the Fire/EMS Department)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by David E. Wojnar, Board of Selectmen: I move that the Town transfer from the Ambulance Reserve Receipt Account the sum of \$4,365.00 for the purpose of said article.
2. Finance Committee recommendation: Finance Committee recommended this unanimously.
3. **Vote:** Declared passed unanimously.

**ARTICLE 9.** To see if the Town will vote to transfer from the Ambulance Reserve Receipt Account a sum of money to fund staff salaries in the Acushnet Fire and EMS Department through the remainder of the fiscal year or to take any other action relative thereto. (\$24,000.00)

(Submitted by the Fire/EMS Department)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Kevin Gaspar, Board of Selectmen: I move that the Town transfer from the Ambulance Reserve Receipt Account the sum \$24,000.00 for the purpose of said article.
2. Finance Committee Recommendation: Finance Committee recommended this unanimously.
3. **Vote:** Declared passed unanimously.

**ARTICLE 10.** To see if the Town will vote to transfer from available funds a sum of money to the FY 2010 reserve fund line item #0101110/578000 or to take any other action relative thereto.

(Submitted by the Finance Committee)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Paul Pelletier, Finance Committee, Chairman: I move that the Town transfer from Free Cash the sum of \$10,000.00 for the purpose of said article.

2. Finance Committee Recommendation: The Finance Committee recommended this unanimously. We are transferring an extra \$10,000.00 just in case at the end of the year that energy bills and whatnot may exceed what we already have in that account.
3. Vote: Declared passed unanimously.

ARTICLE 11. To see if the Town will vote to accept the provisions of M.G.L. Chapter 71, section 71F, creating a revolving fund for the purpose of nonresident or foster care student tuitions, effective upon approval, or to take any other action relative thereto.

(Submitted by the School Department)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by David DeTerra, School Committee, Chairman: I move that the Town vote to accept provisions of M.G.L. c.71, §71F creating a revolving fund for the purpose of nonresident or foster care student tuitions, effective upon approval, or to take any other action relative thereto.
2. Finance Committee recommendation: Finance Committee does not recommend this article and it was unanimous.
3. Vote: The article passes by majority vote with opposition.

ARTICLE 12. To see if the Town will vote to transfer from available funds a sum of money for the purpose of acquiring a new server to host the Assessor Appraisal System or take any other action relative thereto. (\$5,000.00)

(Submitted by the Board of Assessors)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by David E. Wojnar, Board of Selectmen: I move that the Town transfer from Free Cash Account the sum of \$5,000.00 for the purpose of said article.
2. Finance Committee recommendation: Finance Committee recommended this article unanimously.
3. Vote: The article passes with opposition.

ARTICLE: 13. To see if the Town will vote to transfer from the Sewer Surplus account a sum of \$55,554.00 for the installation of an automatic meter read system on the sewer user's water meters, or to take any other action relative thereto. (\$55,554)

(Submitted by the Department of Public Works)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Steven Boucher, Board of Public Works, Chairman: I move that the Town transfer from the Sewer Surplus Account the sum of \$55,554.00 for the purpose of said article.
2. Finance Committee recommendation: Finance Committee recommended this article unanimously.
3. Vote: Article passes with opposition.

ARTICLE: 14. To see if the Town will vote to transfer from the Water Surplus account a sum of money to Water Department line item #2704450-523000 (New Bedford Water Bills), or to take any other action relative thereto.

(Submitted by the Department of Public Works)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Steven Boucher, Board of Public Works, Chairman: I move that the Town transfer from the Water Surplus Account the sum of \$35,000.00 for the purpose of said article.
2. Finance Committee recommendation: Finance Committee recommends this article unanimously.
3. Vote: Declared passed unanimously.

ARTICLE: 15. To see if the Town will vote to transfer from the Water Surplus account a sum of \$80,000.00 to finance the exploration, drilling and testing of public water supply wells, or to take any other action relative thereto. (\$80,000)

(Submitted by the Department of Public Works)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Steve Boucher, Board of Public Works, Chairman: I move that the Town transfer from the Water Surplus Account the sum of \$80,000.00 for the purpose of said article.
2. Finance Committee recommendation: Finance Committee recommended this article unanimously.
3. Vote: (Majority vote required) To close to determine, Moderator calls for hand count with all those in favor: 16 on the East and 27 on the West. All those opposed: 8 on the East and 21 on the West.

In Favor: 43  
Opposed: 29

4. The article passes with opposition.

ARTICLE: 16. To see if the Town will vote to transfer from the Sewer Surplus account a sum of money to Sewer Department line item #6004440-529200 (Sewer Pumping New Bedford), or to take any other action relative thereto.

(Submitted by the Department of Public Works)

FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Steve Boucher, Board of Public Works, Chairman: I move that the Town transfer from the Sewer Surplus Account the sum of \$140,000.00 for the purpose of said article.
2. Finance Committee recommendation: Finance Committee recommended this article unanimously.
3. Vote: Article passes with opposition.

ARTICLE: 17. To see if the Town will vote to transfer from available funds a sum of money to implement a boot allowance for those employees covered by the following Union contract: Department of Public Works Public Employees Local Union 1249, Term of Contract form July 1, 2009 to through June 30, 2010, or to take any other action relative thereto. (\$1,200.00)

Department of Public Works

- a. Highway Department #0104422 line item #519200  
(clothing allowance) \$800.00
- b. Water Department #2704450 line item #519200  
(clothing allowance) \$200.00
- c. Sewer Department #6004440 line item #519200  
(clothing allowance) \$200.00

(Submitted by the Department of Public Works)

FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Steven Boucher, Board of Public Works, Chairman: I move that the Town transfer from Free Cash Account the sum of \$800.00, from the Water Surplus Account the sum of \$200.00 and from the Sewer Surplus Account the sum of \$200.00 for the purpose of said article.
2. Finance Committee recommendation: Finance Committee recommended this article unanimously.
3. Vote: Article passes with opposition.

ARTICLE: 18 To see if the Town will vote to petition the General Court for special legislation exempting employees of the Department of Public Works from the Civil Service Law, as set forth below; provided, however, that the General Court may make clerical or editorial changes of form only to the bill, unless the Board of Selectmen approves amendments to the bill before enactment by the General Court which are within the scope of the general public objectives of the petition, or to take any other action relative thereto.

An Act Exempting Employees of the Department of Public Works in the Town of Acushnet from the Civil Service Law

SECTION 1. Employees of the department of public works in the town of Acushnet shall be exempt from chapter 31 of the General Laws.

SECTION 2. The provisions of section 1 shall not impair the civil service status of incumbent employees of said department in the town on the effective date of this act.

SECTION 3. This act shall take effect upon its passage.

(Submitted by the Department of Public Works)

FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Steven Boucher, Board of Public Works, Chairman: I move that the Town accept said article as read.
2. Finance Committee recommendation: Finance Committee recommended this article unanimously.
3. Vote: Declared passed unanimously.

ARTICLE: 19. To see if the Town will vote to transfer from the Sewer Surplus account a sum of \$4,500.00 for inspection, cleaning and maintenance of the sanitary sewer system, or to take any other action relative thereto. (\$4,500)

(Submitted by the Department of Public Works)

FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Steven Boucher, Board of Public Works, Chairman: I move that the Town transfer from the Sewer Surplus Account the sum of \$4,500.00 for the purpose of said article.
2. Finance Committee recommendation: Finance Committee also recommended this article unanimously.
3. Vote: Declared passed unanimously.



**ARTICLE: 20.** To see if the Town will vote to transfer and appropriate from the Community Preservation Fund a sum of money for the preservation and/or restoration of historic records and the implementation of a new archival records management system pursuant to the Community Preservation Program or to take any other action relative thereto.

(Submitted by the Town Clerk)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Kevin Gaspar, Board of Selectmen: I move that the Town transfer from the Community Preservation Fund Budgeted Reserve Account the sum of \$45,000.00 for the purpose of said article.
2. Finance Committee recommendation: Finance Committee recommended this article unanimously.
3. Vote: Declared passed unanimously.

**ARTICLE: 21.** To see if the Town will vote to transfer and appropriate a sum of money for the hiring and payment of an historical consultant for the research and documentation of the Long Plain area, especially the Long Plain Museum site, as to how best to preserve and protect its historical site, or to take any other action relative thereto.

(Submitted by Community Preservation Committee)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Leslie Dakin, Board of Selectmen, Chairman: I move that the Town transfer from Free Cash the sum of \$1,000.00 for the purpose of said article.
2. Finance Committee recommendation: Finance Committee recommended this article unanimously.
3. Vote: Declared passed unanimously.

**ARTICLE 22.** To see if the Town will vote to appropriate \$15,000.00 for the purpose of the development of a land management plan (including a natural resource inventory and assessment) and a passive recreational access plan for Town-owned conservation and municipal lands along the Acushnet River estuary as well as land pending acquisition for conservation and passive public recreational use, and to meet said appropriation, to transfer funds from the Community Preservation Fund, or borrow said funds under G.L. c.44, §11, or any other enabling authority, and to authorize the Treasurer, with the approval of the Board of Selectmen, to issue any bonds or notes therefor, and to authorize the Board of Selectmen, or its designee to file on behalf of the Town of Acushnet any and all applications for funds in any way connected with the scope of this article, including but not limited to an application to the

Massachusetts Executive Office of Energy and Environmental Affairs' Buzzards Bay Watershed Municipal Minigrant Program, and to authorize the Board of Selectmen, or its designee to enter into all agreements and execute any and all instruments, as may be necessary on behalf of the Town of Acushnet to affect said purpose; or to take any other thereon.

(Submitted by the Community Preservation Committee)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by David E. Wojnar, Board of Selectmen: I move the Town table said article for further study.
2. Vote: Declared passed by a 2/3<sup>rd</sup>'s majority.

ARTICLE 23. To see if the Town will vote to transfer from available funds a sum of money for the payment of an unpaid Department of Public Works bill of a prior year in accordance with Chapter 44, Section 64 of the General Laws, or to take any other action relative thereto.

(Submitted by the Department of Public Works)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Raymond Barlow, Highway Superintendent to move that the Town transfer from line item 0104422/553700 the sum of \$1,697.50 to pay for an unpaid Department of Public Works bill of a prior fiscal year for repairs to sidewalks and driveway on Garfield and Main Street.
2. Finance Committee recommendation: Finance Committee recommended this article unanimously.
3. Vote: (Requires 9/10<sup>th</sup>'s vote) Declared passed unanimously.

ARTICLE 24. To see if the Town will vote to transfer from available funds an amount for the purpose of contributing to a Stabilization Fund in accordance with the provisions of General Laws Chapter 40, Section 5B or take any other action relative thereto.

(Submitted by the Finance Committee)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Paul Pelletier, Finance Committee, Chairman: I move the Town table this article.
2. Vote: (Requires 2/3<sup>rd</sup>'s vote) Declared tabled unanimously.

8:00 P.M. Motion made by Leslie Dakin, Board of Selectmen, Chairman to adjourn the Special Town Meeting. Motion seconded by David Wojnar. Special Town Meeting adjourned.

You are hereby directed to serve this warrant by posting attested copies thereof fifteen (15) days at the least before the time of said meeting as directed by the Board of Selectmen. Hereof fail not and make return of this warrant with your doings thereon at the time and place of said meeting.

Given under our hands this 26th day of April, 2010.

\_\_\_\_\_  
Leslie Dakin, Jr., Chairman

\_\_\_\_\_  
David E. Wojnar Member

\_\_\_\_\_  
Kevin Gaspar, Sr., Member  
BOARD OF SELECTMEN

A True Copy Attest:  
This 7th day of May, 2010

\_\_\_\_\_  
Rebekah Tomlinson  
Constable of Acushnet

**RESULTS OF THE STATE PRIMARY ELECTION HELD ON  
SEPTEMBER 14, 2010**

**Register of Voters as of Close of Registration on August 25, 2010**

	<b>Democrat</b>	<b>Green Rainbow</b>	<b>Libertarian</b>	<b>Republican</b>	<b>Unenrolled</b>	<b>Total</b>
<b>Precinct I</b>	<b>875</b>	<b>2</b>	<b>4</b>	<b>130</b>	<b>1137</b>	<b>2148</b>
<b>Precinct II</b>	<b>952</b>	<b>1</b>	<b>10</b>	<b>228</b>	<b>1446</b>	<b>2637</b>
<b>Precinct III</b>	<b>936</b>	<b>---</b>	<b>12</b>	<b>184</b>	<b>1527</b>	<b>2659</b>
<b>Total</b>	<b>2,763</b>	<b>3</b>	<b>26</b>	<b>542</b>	<b>4110</b>	<b>7444</b>

**CLERK'S REPORT –PRECINCT I**

To the Town Clerk:

The undersigned submit the following of the State Primary Election held this day in Precinct I.

Polls were opened at 7:00 a.m. by Faye Philla, Warden.  
Box register when polls were opened 0.  
Number of ballots received 850 plus 4 Absentee ballots.  
Number of ballots cast 383.  
Number of ballots spoiled 8.  
Number of ballots counted manually 1. (Note: Ballot rejected & then forced through by warden – was included in the number of ballots cast)  
Number of Provisional Ballots cast 0.  
Number of Unused ballots returned 462.

The following officers were present:

Warden: Faye Philla  
Clerk: Dorothy Gomes  
Inspectors: Marie Hardy, Suzanne Sounik, Jeanne Duggan,  
Anita Tetreault, Suzanne DeTerra  
Police Officers: Paul Melo, John Almeida, John Bolarinho

Polls were closed at 8:00 p.m. and the ballot box registered 383.

A true record: Attest:/s/               Dorothy Gomes  
Clerk of Election Officers  
Attest:                               Pamela Labonte, Town Clerk

**CLERK’S REPORT – PRECINCT II**

To the Town Clerk:

The undersigned submit the following of the State Primary Election held this day in Precinct II.

- Polls were opened at 7:00 a.m. by Simonne Coutinho, Warden.
- Box register when polls were opened 0.
- Number of ballots received 850 plus 15 Absentee ballots.
- Number of ballots cast 461.
- Number of ballots spoiled 9.
- Number of ballots counted manually 0.
- Number of Provisional Ballots cast 0.
- Number of Unused ballots returned 395.

The following officers were present:

- Warden:               Simonne Coutinho
- Clerk:                Diane Ferreira
- Inspectors:       Jennie Correia, Lorraine Gentili, Donna Forand, Joyce Wylie-Scholz, Paulette Hudson, Joanne Fournier
- Police Officers:   Thomas Carreau, Jeremy Fontes

Polls were closed at 8:00 p.m. and the ballot box registered 461.

A true record, Attest:/s/ Diane Ferreira  
Clerk of Election Officers  
Attest:                               Pamela Labonte, Town Clerk

**CLERK’S REPORT – PRECINCT III**

To the Town Clerk:

The undersigned submit the following of the State Primary Election held this day in Precinct III.

- Polls were opened at 7:00 a.m. by Dianna Couto, Warden

Box register when polls were opened 0.  
 Number of ballots received 850 plus 5 Absentee ballots.  
 Number of ballots cast 465.  
 Number of ballots spoiled 9.  
 Number of ballots counted manually 1.  
 Number of Provisional Ballots cast 0.  
 Number of Unused ballots returned 380.

The following officers were present:

Warden: Dianna Couto  
 Clerk: Lee Forand  
 Inspectors: Margaret Mota, Maria Moore, Priscilla Santos,  
 Louise Benoit, Janet West  
 Police Officers: Thomas Carreau, Jeremy Fontes

Polls were closed at 8:00 p.m. and the ballot box registered 465.

A true record, Attest:/s/ Lee Forand  
 Clerk of Election Officers  
 Attest: Pamela Labonte, Town Clerk

**RESULTS OF THE STATE PRIMARY ELECTION HELD ON**  
**SEPTEMBER 14, 2010**

**DEMOCRATIC RESULTS:**

	<b><u>PRECINCT</u></b> <b><u>I</u></b>	<b><u>PRECINCT</u></b> <b><u>II</u></b>	<b><u>PRECINCT</u></b> <b><u>III</u></b>	<b><u>TOTAL</u></b>
<b><u>GOVERNOR</u></b>				
Deval L. Patrick	218	197	245	660
Blanks:	66	104	82	252
Write-In's: (8)				
Timothy Cahill	1	0	3	4
Charles Baker			3	3
Christie Milhos			1	1
Ed Bradley		1		1
Christine Brown		1		1
Frank Knox		1		1
Cahill		1		1
Ivo		1		1
<b><u>TOTAL</u></b>	<b><u>285</u></b>	<b><u>306</u></b>	<b><u>334</u></b>	<b><u>925</u></b>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<b><u>LIEUTENANT GOVERNOR</u></b>				
Timothy P. Murray	223	195	243	661
Blanks:	62	109	90	261
Write-In's: (3)				
Nick Coutinho			1	1
Ivo		1		1
Tommy Lipsett		1		1
<b><u>TOTAL</u></b>	<b><u>285</u></b>	<b><u>306</u></b>	<b><u>334</u></b>	<b><u>925</u></b>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<b><u>ATTORNEY GENERAL</u></b>				
Martha Coakley	225	200	248	673
Blanks:	60	104	86	250
Write-In's: (2)				
Ivo		1		1
Teddy Lipsett		1		1
<b><u>TOTAL</u></b>	<b><u>285</u></b>	<b><u>306</u></b>	<b><u>334</u></b>	<b><u>925</u></b>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<b><u>SECRETARY OF STATE</u></b>				
William F. Galvin	220	197	249	666
Blanks:	65	108	85	258
Write-In's (1)				
Ivo		1		1
<b><u>TOTAL</u></b>	<b><u>285</u></b>	<b><u>306</u></b>	<b><u>334</u></b>	<b><u>925</u></b>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<b><u>TREASURER</u></b>				
Steven Grossman	116	114	131	361
Stephen J.	136	124	146	406

Murphy				
Blanks	33	67	57	157
Write-In's (1)				
Ivo		1		1
<b><u>TOTAL</u></b>	<b><u>285</u></b>	<b><u>306</u></b>	<b><u>334</u></b>	<b><u>925</u></b>

	<b><u>PRECINCT</u></b>	<b><u>PRECINCT</u></b>	<b><u>PRECINCT</u></b>	<b><u>TOTAL</u></b>
	<b><u>I</u></b>	<b><u>II</u></b>	<b><u>III</u></b>	
<b><u>AUDITOR</u></b>				
Suzanne M. Bump	108	111	109	328
Guy W. Glodis	82	80	117	279
Mike Lake	50	58	49	157
Blanks:	45	56	59	160
Write-In's (1)				
Ivo		1		1
<b><u>TOTAL</u></b>	<b><u>285</u></b>	<b><u>306</u></b>	<b><u>334</u></b>	<b><u>925</u></b>

	<b><u>PRECINCT</u></b>	<b><u>PRECINCT</u></b>	<b><u>PRECINCT</u></b>	<b><u>TOTAL</u></b>
	<b><u>I</u></b>	<b><u>II</u></b>	<b><u>III</u></b>	
<b><u>REP. IN</u></b>				
<b><u>CONGRESS</u></b>				
Barney Frank	200	186	212	598
Rachel E. Brown	74	104	108	286
Blanks:	10	16	13	39
Write-In's (2)				
David Wojnar			1	1
Sholley	1			1
<b><u>TOTAL</u></b>	<b><u>285</u></b>	<b><u>306</u></b>	<b><u>334</u></b>	<b><u>925</u></b>

	<b><u>PRECINCT</u></b>	<b><u>PRECINCT</u></b>	<b><u>PRECINCT</u></b>	<b><u>TOTAL</u></b>
	<b><u>I</u></b>	<b><u>II</u></b>	<b><u>III</u></b>	
<b><u>COUNCILLOR</u></b>				
Oliver P.	54	41	50	145
Cipollini, Jr.				
Jeffrey T.	18	21	30	69
Gregory				
Thomas J.	18	11	10	39
Hallahan				
Walter D. Moniz	149	146	176	471
Patricia L. Mosca	22	25	24	71
Blanks:	24	61	44	129



Write-In's (1)

Ivo		1		1
<b><u>TOTAL</u></b>	<b><u>285</u></b>	<b><u>306</u></b>	<b><u>334</u></b>	<b><u>925</u></b>

<b><u>PRECINCT</u></b>	<b><u>PRECINCT</u></b>	<b><u>PRECINCT</u></b>	<b><u>TOTAL</u></b>
<b><u>I</u></b>	<b><u>II</u></b>	<b><u>III</u></b>	

**SENATOR IN**

**GENERAL**

**COURT**

Marc C.	246	237	286	769
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Montigny

Blanks:	39	68	48	155
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Write-In's (1)

Ivo		1		1
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<b><u>TOTAL</u></b>	<b><u>285</u></b>	<b><u>306</u></b>	<b><u>334</u></b>	<b><u>925</u></b>
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<b><u>PRECINCT</u></b>	<b><u>PRECINCT</u></b>	<b><u>PRECINCT</u></b>	<b><u>TOTAL</u></b>
<b><u>I</u></b>	<b><u>II</u></b>	<b><u>III</u></b>	

**REP. IN**

**GENERAL**

**COURT**

Robert M.	206	215	244	665
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Koczera

Sean Burke	63	64	69	196
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Blanks:	14	25	20	59
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Write-In's (2)

Ivo Almeida		1	1	2
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Almeida	2	1		3
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<b><u>TOTAL</u></b>	<b><u>285</u></b>	<b><u>306</u></b>	<b><u>334</u></b>	<b><u>925</u></b>
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<b><u>PRECINCT</u></b>	<b><u>PRECINCT</u></b>	<b><u>PRECINCT</u></b>	<b><u>TOTAL</u></b>
<b><u>I</u></b>	<b><u>II</u></b>	<b><u>III</u></b>	

**DISTRICT**

**ATTORNEY**

C. Samuel Sutter	241	239	273	753
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Blanks:	43	65	61	169
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Write-In's (2)

Ray Veary	1	1		2
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Ivo		1		1
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<b><u>TOTAL</u></b>	<b><u>285</u></b>	<b><u>306</u></b>	<b><u>334</u></b>	<b><u>925</u></b>
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	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<b><u>SHERIFF</u></b>				
John F. Quinn	217	219	248	684
Blanks:	59	74	74	207
Write-In's (5)				
Garcia	2		8	10
Hodgson	7	6	4	17
Garira		1		1
Alan Garcia		6		6
<b><u>TOTAL</u></b>	<b><u>285</u></b>	<b><u>306</u></b>	<b><u>334</u></b>	<b><u>925</u></b>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<b><u>COUNTY COMMISSIONER</u></b>				
Maria F. Lopes	79	56	51	186
Paul J. Levasseur	186	221	263	670
Blanks:	20	28	20	68
Write-In's (1)				
Ivo		1		1
<b><u>TOTAL</u></b>	<b><u>285</u></b>	<b><u>306</u></b>	<b><u>334</u></b>	<b><u>925</u></b>

**RESULTS OF THE STATE PRIMARY ELECTION HELD ON  
SEPTEMBER 14, 2010**

**REPUBLICAN RESULTS:**

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<b><u>GOVERNOR</u></b>				
Charles D. Baker	90	127	114	331
Blanks:	7	25	17	49
Write-In's (2)				
Scott Lively		3		3
Cahill	1			1
<b><u>TOTAL</u></b>	<b><u>98</u></b>	<b><u>155</u></b>	<b><u>131</u></b>	<b><u>384</u></b>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<b><u>LIEUTENANT GOVERNOR</u></b>				
Richard R. Tisei	81	119	102	302
Blanks:	17	33	29	79
Write-In's: (1) Keith Davis		3		3
<b><u>TOTAL</u></b>	<b><u>98</u></b>	<b><u>155</u></b>	<b><u>131</u></b>	<b><u>384</u></b>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<b><u>ATTORNEY GENERAL</u></b>				
Blanks:	94	136	126	356
Write-In's: (8) McKenna			3	3
Robert Brown			1	1
Carboni			1	1
Jim McKenna	4	15		19
McKenzie		1		1
McKinney		1		1
Guy Carbone		1		1
Brian Pimental		1		1
<b><u>TOTAL</u></b>	<b><u>98</u></b>	<b><u>155</u></b>	<b><u>131</u></b>	<b><u>384</u></b>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<b><u>SECRETARY OF STATE</u></b>				
William Cambell	77	113	101	291
Blanks:	21	42	30	93
<b><u>TOTAL</u></b>	<b><u>98</u></b>	<b><u>155</u></b>	<b><u>131</u></b>	<b><u>384</u></b>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<b><u>TREASURER</u></b>				
Karyn E. Polito	76	116	97	289
Blanks:	22	39	33	94
Write-In's (1) Carol Fish			1	1
<b><u>TOTAL</u></b>	<b><u>98</u></b>	<b><u>155</u></b>	<b><u>131</u></b>	<b><u>384</u></b>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<b><u>AUDITOR</u></b>				
Mary Z. Conaughton	61	108	83	252
Kamal Jain	20	18	18	56
Blanks:	17	29	30	76
<b><u>TOTAL</u></b>	<b><u>98</u></b>	<b><u>155</u></b>	<b><u>131</u></b>	<b><u>384</u></b>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<b><u>REP. IN CONGRESS</u></b>				
Sean DM Bielat	50	78	56	184
Earl H. Sholley	43	61	60	164
Blanks:	5	14	14	33
Write-In's (3)				
Robert Koczera			1	1
Brown		1		1
Rachel Brown		1		1
<b><u>TOTAL</u></b>	<b><u>98</u></b>	<b><u>155</u></b>	<b><u>131</u></b>	<b><u>384</u></b>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<b><u>COUNCILLOR</u></b>				
Charles Oliver Cipollini	62	93	98	253
Joseph Anthony Ureneck	21	24	14	59
Blanks:	15	38	19	72
<b><u>TOTAL</u></b>	<b><u>98</u></b>	<b><u>155</u></b>	<b><u>131</u></b>	<b><u>384</u></b>

	<u>PRECINCT I</u>	<u>PRECINCT II</u>	<u>PRECINCT III</u>	<u>TOTAL</u>
<b><u>SENATOR IN GENERAL COURT</u></b>				
Blanks:	95	154	131	380
Write-In's (3)				
Mr. Coogan		1		1
Guy Cabon	1			1
Jeff Perry	2			2
<b><u>TOTAL</u></b>	<b><u>98</u></b>	<b><u>155</u></b>	<b><u>131</u></b>	<b><u>384</u></b>

	<u>PRECINCT</u> <u>I</u>	<u>PRECINCT</u> <u>II</u>	<u>PRECINCT</u> <u>III</u>	<u>TOTAL</u>
<b><u>REP. IN</u></b>				
<b><u>GENERAL</u></b>				
<b><u>COURT</u></b>				
Ivo M. Almeida	75	117	103	295
Blanks:	22	38	27	87
Write-In's (2)				
Robert Koczera			1	1
Guy Calbourne	1			1
<b><u>TOTAL</u></b>	<b><u>98</u></b>	<b><u>155</u></b>	<b><u>131</u></b>	<b><u>384</u></b>

	<u>PRECINCT</u> <u>I</u>	<u>PRECINCT</u> <u>II</u>	<u>PRECINCT</u> <u>III</u>	<u>TOTAL</u>
<b><u>DISTRICT</u></b>				
<b><u>ATTORNEY</u></b>				
Blanks:	97	155	130	382
Write-In's (2)				
Sutter			1	1
John Mitchell	1			1
<b><u>TOTAL</u></b>	<b><u>98</u></b>	<b><u>155</u></b>	<b><u>131</u></b>	<b><u>384</u></b>

	<u>PRECINCT</u> <u>I</u>	<u>PRECINCT</u> <u>II</u>	<u>PRECINCT</u> <u>III</u>	<u>TOTAL</u>
<b><u>SHERIFF</u></b>				
Thomas M.				
Hodgson	80	121	94	295
Blanks:	16	25	24	65
Write-In's (3)				
Quinn		7	7	14
Charles			1	1
Leonard				
Alan Garcia	2	2	5	9
<b><u>TOTAL</u></b>	<b><u>98</u></b>	<b><u>155</u></b>	<b><u>131</u></b>	<b><u>384</u></b>

	<u>PRECINCT</u> <u>I</u>	<u>PRECINCT</u> <u>II</u>	<u>PRECINCT</u> <u>III</u>	<u>TOTAL</u>
<u>COUNTY</u> <u>COMMISSIONER</u>				
Blanks:	98	155	130	383
Write-In's (1)				
David Kolehene			1	1
<u>TOTAL</u>	<u>98</u>	<u>155</u>	<u>131</u>	<u>384</u>

Attest:

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Pamela Labonte, Town Clerk

Percentage of Votes Cast 18%

**TOWN OF ACUSHNET  
WARRANT  
SPECIAL TOWN MEETING  
MONDAY, OCTOBER 25, 2010 AT 7:00 P.M.  
THE COMMONWEALTH OF MASSACHUSETTS**

Bristol, SS

To the Constable of the Town of Acushnet

Greetings:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of the Town of Acushnet, who are qualified to vote in Elections and Town Affairs, to meet at the Acushnet Ford Middle School Auditorium in said Acushnet, Monday, the Twenty-Fifth (25th) day of October, at 7:00 P.M. in the evening then and there to act on the following articles viz:

WEATHER: Good

WARRANT & NEWSPAPER NOTICES:  
TIME MEETING OPENED: 7:00P.M.

LOCATION: Ford Middle School  
Approved by Robert Francis, Moderator

ATTENDANCE: 108

ARTICLE 1. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to fund and implement wage increases for those employees covered by the following union contracts: Town Hall (A.F.S.C.M.E.) (covering the period of July 1, 2010 through June 30, 2012), Library (A.F.S.C.M.E.) (covering the period of July 1, 2010 through June 30, 2012), Emergency Medical Services (Teamsters) (covering the period of July 1, 2009 through June 30, 2012), as well as certain non-union personnel as approved by various Boards, retroactive to July 1, 2010, or to take any other action relative thereto.

(Submitted by Board of Selectmen)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Board of Selectmen Chairman, Leslie Dakin, Jr. to move that the Town raise and appropriate from taxation the sum

of \$28,020.00, transfer from the EMS Reserve Receipt Account the sum of \$6,289.00, transfer from the Water Surplus Account the sum of \$429.00, transfer from the Sewer Surplus Account the sum of \$317.00, and transfer from Golf Contingency Fund the sum of \$8,701.00 for the purpose of said article.

2. Vote: Declared passed unanimously.

ARTICLE 2. To see if the Town will vote to accept G.L. c. 138, § 33B to allow the Local Licensing Authority to authorize license holders under G.L. c. 138, § 12 alcoholic beverages on-premises between the hours of 10:00 a.m. - 12 noon on Sundays, or to take any other action relative thereto.

(Submitted by Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman, David E. Wojnar to move the Town accept said article as read.
2. Finance Committee Chairman, Paul Pelletier: Finance Committee recommends this article unanimously.
3. Vote: Article passes with opposition.

ARTICLE 3. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Four Thousand Dollars (\$4,000) to make interior repairs to the second floor of Town Hall, or to take any other action relative thereto.

(Submitted by Board of Selectmen)

FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman, Kevin Gaspar, Sr. to move that the Town transfer from Free Cash the sum of \$4,000.00 for the purpose of said article.
2. Finance Committee Chairman, Paul Pelletier: Finance Committee recommends this article unanimously.
3. Vote: Declared passed unanimously.

ARTICLE 4. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Twenty-Five Thousand Dollars (\$25,000) for the purpose of purchasing and installing surveillance cameras in Pope Park, or to take any other action relative thereto.



(Submitted by Board of Selectmen)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Board of Selectmen Chairman, Leslie Dakin, Jr. to move that the Town raise and appropriate from Taxation the sum of \$6,009.00 and transfer from Free Cash the sum of \$18,991.00 for the purpose of said article.
2. Finance Committee Chairman, Paul Pelletier: Finance Committee recommends this unanimously.
3. Vote: Article passes with opposition.

**ARTICLE 5.** To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Sixty Thousand Dollars for the purpose of purchasing and installing generators for Town Hall and the Parting Ways Building, or to take any other action relative thereto.

(Submitted by Board of Selectmen)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Selectman, David E. Wojnar to move that the Town transfer from Free Cash the sum of \$60,000.00 for the purpose of said article.
2. Finance Committee Chairman, Paul Pelletier: Finance Committee also recommends this article unanimously.
3. Vote: Declared passed unanimously.

**ARTICLE 6.** To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Five Thousand Dollars (\$5,000.00) to update the Town Hall Classification Plan and position description, or to take any other action relative thereto.

(Submitted by the Board of Selectmen)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Selectman, Kevin Gaspar, Sr. to move that the Town transfer from Free Cash the sum of \$5,000.00 for the purpose of said article.

2. Finance Committee Chairman, Paul Pelletier: Finance Committee recommends this article unanimously.
3. Vote: Declared passed unanimously.

ARTICLE 7. To see if the Town will vote to reduce the amount raised and appropriated under Article 1 of the May 24, 2010 Annual Town Meeting for the school department for FY2010 by the sum of One Hundred and Seventeen Thousand, Five Hundred and Twenty Five Dollars (\$117,525.00) to offset expenditures that will be charged to the State Fiscal Stabilization Fund (SFSF), a grant to the Town that does not require further appropriation, or to take any other action relative thereto.

(Submitted by the Finance Department)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Moderator notation: An editorial change on the third line it should read 2011 and it (the article) will be read that way.
2. Motion made by Board of Selectmen Chairman, Leslie Dakin, Jr. to move the Town accept said article as read.
3. Finance Committee Chairman, Paul Pelletier: Finance Committee recommends this article unanimously.
4. Vote: Declared passed unanimously.

ARTICLE 8. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of Three Hundred Dollars (\$300.00) for the payment of unpaid Board of Appeals bills from a prior year in accordance with Chapter 44, Section 64 of the General Laws, or to take any other action relative thereto.

(Submitted by the Board of Appeals)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Selectman, David E. Wojnar to move that the Town transfer from Free Cash the sum of \$300.00 for the purpose of said article.
2. Finance Committee Chairman, Paul Pelletier: Finance Committee recommends this article unanimously.
3. Vote: (Requires a 9/10<sup>th</sup>s vote) - Article declared passed unanimously.

ARTICLE 9. To see if the Town will vote to accept the preliminary design for the renovation and expansion of the former Howard School, located at 232 Middle Road, for use as a Town public library facility and to authorize the

Library Building Committee and/or Library Trustees and/or Board of Selectmen to apply for, accept and expend any state grants which may be available for the project, or to take any other action relative thereto.

(Submitted by the Library /Community Center Feasibility Study Committee)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Selectman, Kevin Gaspar, Sr. to move the Town accept said article as read.
2. Finance Committee Chairman, Paul Pelletier: Finance Committee recommends this article unanimously.
3. Vote: Declared passed unanimously.

**ARTICLE 10.** To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Five Hundred Dollars (\$500.00) for the purpose of making repairs to the historical signs placed throughout Town, or to take any other action relative thereto.

(Submitted by the Historical Commission)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Board of Selectmen Chairman, Leslie Dakin, Jr. to move the Town transfer from Free Cash the sum of \$500.00 for the purpose of said article.
2. Finance Committee Chairman, Paul Pelletier: Finance Committee recommends this article unanimously.
3. Vote: Article passes with opposition.

**ARTICLE 11.** To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Three Thousand Five Hundred Dollars (\$3,500.00) to make repairs to the garage doors at the EMA Building, or to take any other action relative thereto.

(Submitted by the EMA Director)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Selectman, David E. Wojnar to move the Town transfer from Free Cash the sum of \$3,500.00 for the purpose of said article.

2. Finance Committee Chairman, Paul Pelletier: Finance Committee recommends this article unanimously.
3. Vote: Declared passed unanimously.

ARTICLE 12. To see if the Town will vote to petition the General Court for special legislation exempting employees of the Acushnet School Department and all clerical and janitorial employees who work in the Town of Acushnet from the Civil Service Law, as set forth below; provided, however, that the General Court may make clerical or editorial changes of form only to the bill, unless the Board of Selectmen approves amendments to the bill before enactment by the General Court which are within the scope of the general objectives of the petition, or to take any other action relative thereto.

An Act Exempting Employees of the School Department in the Town of Acushnet and Clerical and Janitorial Employees who work in the Town of Acushnet from the Civil Service Law.

SECTION 1. Employees of the School Department in the Town of Acushnet and clerical and janitorial employees who work in the Town of Acushnet shall be exempt from Chapter 31 of the General Laws.

SECTION 2. The provisions of Section 1 shall not impair the civil service status of incumbent employees of said Department in the Town on the effective date of this act.

SECTION 3. This act shall take effect upon its passage.

(Submitted by the School Committee and the Board of Selectmen)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Selectman, Kevin Gaspar, Sr. to move the Town petition the General Court for special legislation as follows; provided, however, that the General Court may make clerical or editorial changes of form only to the bill, unless the Board of Selectmen approves amendments to the bill before enactment by the General Court which are within the scope of the general objectives of the petition:

An Act exempting employees of the School Department in the Town of Acushnet and Town of Acushnet Clerical and Janitorial Employees from the Civil Service Law.

SECTION 1. Employees of the School Department in the Town of Acushnet and Town of Acushnet clerical

and janitorial employees shall be exempt from Chapter 31 of the General Laws.

SECTION 2. The provisions of Section 1 shall not impair the civil service status of incumbent employees of said Department and Town on the effective date of this act; provided, however, that this section shall not apply to any incumbent employees who have not yet attained civil service status as of the effective date of this act.

SECTION 3. This act shall take effect upon its passage.

2. Finance Committee Chairman, Paul Pelletier: Finance Committee recommends this article unanimously.
3. Vote: Declared passed unanimously.

ARTICLE 13. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Three Thousand Dollars (\$3,000) for the purpose of installation and migration of parcel dates to a new host server, or to take any other action relative thereto.

(Submitted by the Board of Assessors)

FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Board of Selectmen Chairman, Leslie Dakin, Jr. to move the Town transfer from Free Cash the sum of \$3,000.00 for the purpose of said article.
2. Finance Committee Chairman, Paul Pelletier: Finance Committee recommends this article unanimously.
3. Vote: Declared passed unanimously.

ARTICLE 14. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Five Thousand Dollars (\$5,000) for the purpose of conducting pump and brake inspections on three fire apparatus, or to take any other action relative thereto.

(Submitted by the Fire Chief)

FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman, David E. Wojnar to move the Town transfer from Free Cash the sum of \$5,000.00 for the purpose of said article.
2. Finance Committee Chairman, Paul Pelletier: Finance Committee recommends this article unanimously.
3. Vote: Declared passed unanimously.

ARTICLE 15. To see if the Town will vote to transfer from the Ambulance Reserve Receipt Account the sum of Four Thousand Three Hundred Sixty Five Dollars (\$4,365.00) to replace one (1) EMS Primary Mobile Unit (ambulance based laptop computer), or to take any other action relative thereto.

(Submitted by the Fire Chief)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Selectman, Kevin Gaspar, Sr. to move the Town transfer from the Ambulance Reserve Receipt Account the sum of \$4,365.00 for the purpose of said article.
2. Finance Committee Chairman, Paul Pelletier: Finance Committee recommends this article unanimously.
3. Vote: Declared passed unanimously.

ARTICLE 16. To see if the Town will vote to transfer from the Ambulance Reserve Receipt Account the sum of Thirteen Thousand Two Hundred Dollars (\$13,200) to purchase a CPR compression device, or to take any other action relative thereto.

(Submitted by the Fire Chief)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Board of Selectmen, Chairman Leslie Dakin, Jr. to move the Town transfer from the Ambulance Reserve Receipt Account the sum of \$13,200.00 for the purpose of said article.
2. Finance Committee Chairman, Paul Pelletier: Finance Committee recommends this article unanimously.
3. Vote: Declared passed unanimously.

ARTICLE 17. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Ten Thousand Dollars (\$10,000) for the purpose of Fire Station #2 roof repairs, or to take any other action relative thereto.

(Submitted by the Fire Chief)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Selectman, David E. Wojnar the Town move to transfer from Free Cash the sum of \$10,000.00 for the purpose of said article.
2. Finance Committee Chairman, Paul Pelletier: Finance Committee recommends this article unanimously.
3. Vote: Declared passed unanimously.

**ARTICLE 18.** To see if the Town will vote to raise and appropriate or transfer from available funds the sum of One Thousand Dollars (\$1,000.00) for the purpose of increasing the overtime account #0105510-513000, or to take any other action relative thereto.

(Submitted by the Board of Health)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Selectman, Kevin Gaspar, Sr. to move the Town transfer from Free Cash of \$1,000.00 for the purpose of said article.
2. Finance Committee Chairman, Paul Pelletier: Finance Committee recommends this article unanimously.
3. Vote: Article passes with opposition.

**ARTICLE 19.** To see if the Town will vote to raise and appropriate or transfer from available funds the sum of One Thousand Dollars (\$1,000.00) for the purpose of increasing the overtime account #0101171-513000, or to take any other action relative thereto.

(Submitted by the Conservation Committee)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Board of Selectmen Chairman, Leslie Dakin, Jr. that the Town move from Free Cash the sum of \$1,000.00 for the purpose of said article.
2. Finance Committee Chairman, Paul Pelletier: Finance Committee recommends this article unanimously.
3. Vote: Article passes with opposition.

ARTICLE 20. To see if the Town will vote to transfer from the Water Surplus account the sum of Sixty Thousand Dollars (\$60,000) for the purpose of increasing department #2704450 (Water Division) line item #523000, New Bedford Water Bills, or to take any other action relative thereto.

(Submitted by the Board of Public Works)

FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman David E. Wojnar to move the Town transfer from the Water Surplus account the sum of \$60,000.00 for the purpose of said article.
2. Finance Committee Chairman, Paul Pelletier: Finance Committee recommends this article unanimously.
3. Vote: Declared passed unanimously.

ARTICLE 21. To see if the Town will vote to transfer from the Water Surplus account the sum of One Thousand Dollars (\$1,000) for the purpose of increasing department #2704450 (Water Division) line item # 550500, Water Testing, or to take any other action relative thereto.

(Submitted by the Board of Public Works)

FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Selectman, Kevin Gaspar, Sr. to move the Town transfer from the Water Surplus account the sum of \$1,000.00 for the purpose of said article.
2. Finance Committee Chairman, Paul Pelletier: Finance Committee recommends this article unanimously.
3. Vote: Declared passed unanimously.

ARTICLE 22. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Seven Thousand Dollars (\$7,000) for the purchase of capital equipment for the Highway Department (riding lawn mower), or to take any other action relative thereto.

(Submitted by the Board of Public Works)

FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Board of Selectmen Chairman, Leslie Dakin Jr. to move the Town transfer from Free Cash the sum of \$7,000.00 for the purpose of said article.



2. Finance Committee Chairman, Paul Pelletier: Finance Committee recommends this article unanimously.
3. Vote: Declared passed unanimously.

ARTICLE 23. To see if the Town will vote to amend the existing Zoning Map of the Town of Acushnet, located in the Town of Acushnet General By-Laws, January, 2008 edition, Zoning Article VIII, page 24, as follows:

By removing the following from a Residential A (RA) District and establishing the same as a Business Commercial (B/C) District:

4 Slocum Street, 107 South Main Street, 97 South Main Street, South Main Street and 89 South Main Street and Hope Street, containing 40 acres more or less, fronting upon Slocum Street, Hope Street and South Main Street, and otherwise being described as Plots 23, 23A, 23B, 23C, 23D, 24, 31, 107, 34A, and 34 on Map 25 of Town of Acushnet's Assessor's Map; or to take any other action relative thereto.

(Submitted by the Planning Commission)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Selectman, David E. Wojnar to move the Town amend the Zoning map referenced in Article 2.2 of the Zoning Bylaw for the Town of Acushnet, Massachusetts as set forth in the warrant.
2. Finance Committee Chairman, Paul Pelletier: Finance Committee recommends this article unanimously.
3. Planning Commissioner, Richard Forand: Planning Commission recommends passage of the article unanimously.
4. Vote: (requires 2/3<sup>rd</sup>'s vote) Declared passed by a 2/3<sup>rd</sup>'s majority.

ARTICLE 24. To see if the Town will vote to transfer from the Golf Contingency Fund the sum of Two Thousand Dollars (\$2,000) to the Golf Insurance line item # 6606650/574400 or to take any other action relative thereto.

(Submitted by the Golf Committee)

**FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)**

1. Motion made by Selectman, Kevin Gaspar, Sr. to move the Town transfer the Golf Contingency Fund the sum of \$2,000.00 for the purpose of said article.
2. Finance Committee Paul Pelletier, Chairman: Finance Committee recommends this article unanimously.

3. Vote: Declared passed unanimously.

ARTICLE 25. To see if the Town will vote to raise and appropriate or transfer from available funds an amount for the purpose of contributing to a Stabilization Fund in accordance with the provisions of General Laws Chapter 40, Section 5B or to take any other action relative thereto.

(Submitted by the Finance Committee)

FINANCE COMMITTEE RECOMMENDATION:  
(RECOMMENDATION FROM THE FLOOR)

1. Motion made by Finance Committee Chairman, Paul Pelletier that the Town transfer from Free Cash the sum of \$300,000.00 for the purpose of said article.
2. Finance Committee Chairman, Paul Pelletier: Finance Committee recommends this article unanimously.
3. Vote: (requires a 2/3<sup>rd</sup>'s vote) - Article passes by a 2/3<sup>rd</sup>'s majority.

8:05 P.M. Motion to adjourn. Meeting adjourned 8:05 P.M.

You are hereby directed to serve this warrant by posting attested copies thereof fifteen (15) days at the least before the time of said meeting as directed by the Board of Selectmen. Hereof fail not and make return of this warrant with your doings thereon at the time and place of said meeting.

Given under our hands this 8th day of October, 2010.

\_\_\_\_\_  
Leslie Dakin, Jr., Chairman

A True Copy Attest:  
This 8th day of October, 2010

\_\_\_\_\_  
David E. Wojnar, Member

\_\_\_\_\_  
Kevin Gaspar, Sr., Member

BOARD OF SELECTMEN

## **RESULTS OF THE STATE ELECTION HELD ON NOVEMBER 2, 2010**

### **Register of Voters as of Close of Registration on October 13, 2010**

	<b>Democrat</b>	<b>Green Rainbow</b>	<b>Libertarian</b>	<b>Republican</b>	<b>Unenrolled</b>	<b>Total</b>
<b>Precinct I</b>	<b>874</b>	<b>2</b>	<b>6</b>	<b>131</b>	<b>1147</b>	<b>2160</b>
<b>Precinct II</b>	<b>938</b>	<b>1</b>	<b>9</b>	<b>226</b>	<b>1471</b>	<b>2645</b>
<b>Precinct III</b>	<b>935</b>	<b>---</b>	<b>12</b>	<b>185</b>	<b>1537</b>	<b>2669</b>
<b>Total</b>	<b>2747</b>	<b>3</b>	<b>27</b>	<b>542</b>	<b>4155</b>	<b>7474</b>

### **CLERK'S REPORT –PRECINCT I**

To the Town Clerk:

The undersigned submit the following of the State Election held this day in Precinct I.

Polls were opened at 7:00 a.m. by Faye Philla, Warden.  
Box register when polls were opened 0.  
Number of ballots received 1650 plus 34 absentee ballots  
Number of ballots cast from tape 1158.  
Number of ballots counted manually 3.  
Number of ballots spoiled 18.  
Number of Provisional ballots not cast 2.  
Number of Unused ballots returned 502

The following officers were present:

Warden: Faye Philla  
Clerk: Dorothy Gomes  
Inspectors: Marie Hardy, Susanne Sounik,  
Jeanne Duggan, Anita Tetreault, Suzanne DeTerra  
Police Officers: Thomas Carreau, John Almeida, Jr.

Polls were closed at 8:00 p.m. and the ballot box registered 1158.

A true record: Attest:/s/ Dorothy Gomes  
Clerk of Election Officers  
Attest: Pamela Labonte, Town Clerk

**CLERK'S REPORT – PRECINCT II**

To the Town Clerk:

The undersigned submit the following of the State Election held this day in Precinct II.

Polls were opened at 7:00 a.m. by Simonne Coutinho, Warden.  
Box register when polls were opened 0.  
Number of ballots received 1650 plus 39 absentee ballots  
Number of ballots cast from tape 1453.  
Number of ballots counted manually 2.  
Number of ballots spoiled 24.  
Number of Provisional ballots not cast 5.  
Number of Unused ballots returned 206.

The following officers were present:

Warden: Simonne Coutinho  
Clerk: Diane Ferreira  
Inspectors: Jenny Correia, Joyce Wylie-Scholz, Paulette Hudson,  
Lorraine Gentili, Janet West  
Police Officers: Jeremy Fortes, Derek Cathcart

Polls were closed at 8:00 p.m. and the ballot box registered 1453.

A true record, Attest:/s/ Diane Ferreira  
Clerk of Election Officers  
Attest: Pamela Labonte, Town Clerk

**CLERK'S REPORT – PRECINCT III**

To the Town Clerk:

The undersigned submit the following of the State Election held this day in Precinct III.

Polls were opened at 7:00 a.m. by Simonne Coutinho, Warden.  
Box register when polls were opened 0.  
Number of ballots received 1650 plus 44 absentee ballots  
Number of ballots cast from tape 1450.  
Number of ballots counted manually 4.

Number of ballots spoiled 24.  
 Number of Provisional ballots not cast 0.  
 Number of Unused ballots returned 216

The following officers were present:

Warden: Dianna Couto  
 Clerk: Lee Forand  
 Inspectors: Priscilla Santos, Louise Benoit, Maria Moore, Donna Forand, Lillian Contois  
 Police Officers: Jeremy Fontes, Derek Cathcart

Polls were closed at 8:00 p.m. and the ballot box registered 216.

A true record, Attest:/s Lee Forand  
 Clerk of Election Officers  
 Attest: Pamela Labonte, Town Clerk

<p><b><u>RESULTS OF THE STATE ELECTION HELD ON NOVEMBER 2, 2010</u></b></p>
-----------------------------------------------------------------------------

	<u>PRECINCT</u> <u>I</u>	<u>PRECINCT</u> <u>II</u>	<u>PRECINCT</u> <u>III</u>	<u>TOTAL</u>
<b><u>GOVERNOR &amp;</u></b>				
<b><u>LT.GOVERNOR</u></b>				
Patrick and Murray	630	706	731	2067
Baker and Tisei	372	576	541	1489
Cahill and Loscocco	129	130	143	402
Stein and Purcill	7	14	12	33
Blanks:	24	29	27	80
Write-In's: (1)				
Davis and Lively		1		1
<b>TOTAL</b>	<b><u>1162</u></b>	<b><u>1456</u></b>	<b><u>1454</u></b>	<b><u>4072</u></b>

	<u>PRECINCT</u> <u>I</u>	<u>PRECINCT</u> <u>II</u>	<u>PRECINCT</u> <u>III</u>	<u>TOTAL</u>
<b><u>ATTORNEY</u></b>				
<b><u>GENERAL</u></b>				
Martha Coakley	699	794	821	2314
James P. McKenna	421	606	584	1611
Blanks:	42	56	49	147
<b>TOTAL</b>	<b><u>1162</u></b>	<b><u>1456</u></b>	<b><u>1454</u></b>	<b><u>4072</u></b>

	<u>PRECINCT</u> <u>I</u>	<u>PRECINCT</u> <u>II</u>	<u>PRECINCT</u> <u>III</u>	<u>TOTAL</u>
<b><u>SECRETARY</u></b>				
<b><u>OF STATE</u></b>				
William F. Galvin	707	791	827	2325
William C. Campbell	331	511	477	1319
James D. Henderson	49	65	62	176
Blanks:	74	89	87	250
Write-In's: (2)				
Bill Galvin	1		1	1
Carol Fish			1	1
<b>TOTAL</b>	<b><u>1162</u></b>	<b><u>1456</u></b>	<b><u>1454</u></b>	<b><u>4072</u></b>

	<u>PRECINCT</u> <u>I</u>	<u>PRECINCT</u> <u>II</u>	<u>PRECINCT</u> <u>III</u>	<u>TOTAL</u>
<b><u>TREASURER</u></b>				
Steven Grossman	661	726	773	2160
Karyn E. Polito	426	636	591	1653
Blanks:	75	93	88	256
Write-In's: (3)				
Steve Grossman		1		1
Brandon Fish			1	1
Joe Moura			1	1
<b>TOTAL</b>	<b><u>1162</u></b>	<b><u>1456</u></b>	<b><u>1454</u></b>	<b><u>4072</u></b>

	<u>PRECINCT</u> <u>I</u>	<u>PRECINCT</u> <u>II</u>	<u>PRECINCT</u> <u>III</u>	<u>TOTAL</u>
<b><u>AUDITOR</u></b>				
Suzanne M. Bump	618	695	715	2028
Mary Z. Connaughton	379	559	553	1491
Nathanael A. Fortune	57	60	55	172
Blanks:	107	142	130	379
Write-In's: (2)				
Tony Cambra	1			1
Brandon Fish			1	1
<b>TOTAL</b>	<b><u>1162</u></b>	<b><u>1456</u></b>	<b><u>1454</u></b>	<b><u>4072</u></b>

	<u>PRECINCT</u> <u>I</u>	<u>PRECINCT</u> <u>II</u>	<u>PRECINCT</u> <u>III</u>	<u>TOTAL</u>
<b><u>REPRESENTATIVE IN</u></b> <b><u>CONGRESS</u></b>				
Barney Frank	639	685	700	2024
Sean M. Bielat	445	686	667	1798
Susan F. Allen	28	26	31	85
Donald M. Jordan	23	34	25	82
Blanks:	27	25	30	82
Write-In's: (1)				
Brandon Fish			1	1
<b>TOTAL</b>	<b><u>1162</u></b>	<b><u>1456</u></b>	<b><u>1454</u></b>	<b><u>4072</u></b>

	<u>PRECINCT</u> <u>I</u>	<u>PRECINCT</u> <u>II</u>	<u>PRECINCT</u> <u>III</u>	<u>TOTAL</u>
<b><u>COUNCILLOR</u></b>				
Charles Oliver Cipollini	456	645	638	1739
Oliver Cipollini, Jr.	582	633	645	1860
Blanks:	123	176	169	468
Write-In's: (4)				
Bruce Dubois	1			1
Merill Chase		1		1
Walter Moniz		1	1	2
Rebecca Fish			1	1
<b>TOTAL</b>	<b><u>1162</u></b>	<b><u>1456</u></b>	<b><u>1454</u></b>	<b><u>4072</u></b>

	<u>PRECINCT</u> <u>I</u>	<u>PRECINCT</u> <u>II</u>	<u>PRECINCT</u> <u>III</u>	<u>TOTAL</u>
<b><u>SENATOR IN</u></b> <b><u>GENERAL COURT</u></b>				
Mark C. Montigny	949	1107	1172	3228
Blanks:	203	343	275	821
Write-In's: (20)				
John Schell	1			1
Everett Hardy III	1			1
Jeff Perry	3			3
Tony Cambra	1			1
Bruce Blais	1			1
A. Cabral	1			1
John Doe	1			1
Robert Girouard	1			1
Steven Dorian		1		1
Amaral		1		1

Teddy Lipsett		1		1
Frank Knox		1		1
David Wynne		1		1
J. Lopes		1		1
Shawn Goldstein			2	2
Robert Brown			1	1
John Sladewski			1	1
Peter Koczera			1	1
David Wojnar			1	1
Duffy Dupre			1	1
<b>TOTAL</b>	<b><u>1162</u></b>	<b><u>1456</u></b>	<b><u>1454</u></b>	<b><u>4072</u></b>

	<b><u>PRECINCT I</u></b>	<b><u>PRECINCT II</u></b>	<b><u>PRECINCT III</u></b>	<b><u>TOTAL</u></b>
<b><u>REPRESENTATIVE IN GENERAL COURT</u></b>				
Robert M. Koczera	682	808	851	2341
Ivo M. Almeida	433	591	545	1569
Blanks:	47	57	58	162
<b>TOTAL</b>	<b><u>1162</u></b>	<b><u>1456</u></b>	<b><u>1454</u></b>	<b><u>4072</u></b>

	<b><u>PRECINCT I</u></b>	<b><u>PRECINCT II</u></b>	<b><u>PRECINCT III</u></b>	<b><u>TOTAL</u></b>
<b><u>DISTRICT ATTORNEY</u></b>				
C. Samuel Sutter	935	1126	1168	3229
Blanks:	221	327	282	830
Write-In's: (13)				
Picasso	1			1
Bruce Debalsi	1			1
A. Cabral	1			1
John Doe	1			1
Alan Baker	1			1
Tom Fortin	1			1
David Wynne		1		1
Tommy Lipsett		1		1
Amaral		1		1
Coakley			1	1
Paul Walsh			1	1
Charles Leonard			1	1
David W. Oliveira			1	1
<b>TOTAL</b>	<b><u>1162</u></b>	<b><u>1456</u></b>	<b><u>1454</u></b>	<b><u>4072</u></b>



	<u>PRECINCT</u> <u>I</u>	<u>PRECINCT</u> <u>II</u>	<u>PRECINCT</u> <u>III</u>	<u>TOTAL</u>
<b><u>SHERIFF</u></b>				
Thomas M. Hodgson	460	657	627	1744
John F. Quinn	554	612	645	1811
Alan D. Garcia	133	163	164	460
Blanks:	15	24	18	57
<b>TOTAL</b>	<b><u>1162</u></b>	<b><u>1456</u></b>	<b><u>1454</u></b>	<b><u>4072</u></b>

	<u>PRECINCT</u> <u>I</u>	<u>PRECINCT</u> <u>II</u>	<u>PRECINCT</u> <u>III</u>	<u>TOTAL</u>
<b><u>COUNTY</u></b>				
<b><u>COMMISSIONER</u></b>				
Maria F. Lopes	865	1010	1058	2933
Blanks:	286	444	389	1119
Write-In's: (20)				
Butch Davidson	1			1
Tony Cambra	1			1
Bruce Dibalsi	1			1
Thomas Pearson	1			1
Mello	1			1
Paul Corbett	1			1
John Doe	1			1
Alan Baker	1			1
Tom Fortin	1			1
Robert Girouard	1			1
Sarah Gomes	1			1
David Wynne		1		1
Amaral		1		1
David Ortiz			1	1
Jennifer Lade			1	1
Wayne Richmond			1	1
David Wojnar			1	1
Bud Pimental			1	1
Mark Lopes			1	1
Paul Levasseur			1	1
<b>TOTAL</b>	<b><u>1162</u></b>	<b><u>1456</u></b>	<b><u>1454</u></b>	<b><u>4072</u></b>

**QUESTION 1:** This proposed law would remove the MA. Sales tax on alcoholic beverages and alcohol, where the sale of such beverages and alcohol or their importation into the state is already subject to a separate excise tax under state law.

	<u>PRECINCT</u> <u>I</u>	<u>PRECINCT</u> <u>II</u>	<u>PRECINCT</u> <u>III</u>	<u>TOTAL</u>
YES	563	753	758	2074
NO	472	559	572	1603
BLANKS:	127	144	124	395
	<u>1162</u>	<u>1456</u>	<u>1454</u>	<u>4072</u>

**QUESTION 2:** This proposed law would repeal an existing state law that allows a qualified organization wishing to build government-subsidized housing that includes low-or moderate-income units to apply for a single comprehensive permit from a city or town’s zoning board of appeals, instead of separate permits from each local agency or official having jurisdiction over any aspect of the proposed housing.

	<u>PRECINCT</u> <u>I</u>	<u>PRECINCT</u> <u>II</u>	<u>PRECINCT</u> <u>III</u>	<u>TOTAL</u>
YES	411	591	544	1546
NO	665	723	810	2198
BLANKS:	86	142	100	328
	<u>1162</u>	<u>1456</u>	<u>1454</u>	<u>4072</u>

**QUESTION 3:** This proposed law would reduce the state sales and use tax rates (which were 6.25% as of September 2009) to 3% as of January 1, 2011. I would make the same reduction in the rate used to determine the amount to be deposited with the state Commissioner of Revenue by non-resident building contractors as security for the payment of sales and use tax on tangible personal property used in carrying out their contracts.

	<u>PRECINCT</u> <u>I</u>	<u>PRECINCT</u> <u>II</u>	<u>PRECINCT</u> <u>III</u>	<u>TOTAL</u>
YES	522	653	627	1802
NO	588	698	779	2065
BLANKS:	52	105	48	205
	<u>1162</u>	<u>1456</u>	<u>1454</u>	<u>4072</u>

Attest:

\_\_\_\_\_  
Pamela Labonte, Town Clerk  
Percentage of Votes Cast 54%

## **REPORT OF THE BOARD OF SELECTMEN**

In April of 2010, David E. Wojnar was elected to his 5<sup>th</sup> term as a member of the Board of Selectmen and Kevin Gaspar Sr. was elected to his first term to fill the vacant seat created by Michael Cioper's resignation.

### **Buildings**

The Selectmen and Town Meeting took advantage of the current economic situation and made necessary repairs to numerous town buildings. Fire Station #1 received a new roof and communication tower, the Parting Ways Building had the roof replaced and insulated, the Council on Aging Building's exterior was painted, gutters and other repairs were made. Finally Town Hall was painted, all the masonry was repaired and new railings were installed.

### **Celebrations**

Perhaps the highlight of the year was the Town's numerous Sesquicentennial Events. The Sesquicentennial Committee did an incredible job of scheduling events for all ages & interests. Many of the events were so well received by residents; they have asked the committee to continue with some of the events in the upcoming year.

### **Energy**

The Alternative Energy Committee was successful in completing its first major undertaking, a 20kw photovoltaic system on the roof of the fire station #1. The Committee was able to obtain a D.O.E.R. grant to cover the cost of the entire project, allowing the town to see immediate savings in energy cost to the towns least energy efficient building. The Committee in conjunction with the school department is looking for additional solar opportunities for the town.

### **Finance**

With the help of Congressman Barney Frank Acushnet again received a Federal Earmark to help residents offset the cost of the phase II sewer betterments. The Board of Selectmen again authorized direct payment to homeowners. Powers & Sullivan, Inc. and the Department of Revenue once again issued the town a clear audit report.

### **Historic Renovation**

With the support of the Community Preservation Committee and Town Meeting the Board of Selectmen and Town Clerk were able to obtain funding to implement a record retention system that organized the town's records but will help preserve the Historic Documents.

### **Master Plan Update**

The Board of Selectmen continue to work towards goals recommended by the Master Planner. A joint Library/Community Feasibility Center Committee was formed to try to implement a plan that would combine resources to provide the residents with an updated facility serving a wide range of residents in the most cost effective manner. The Board of Selectmen also worked closely with the Planning Board to implement zoning changes along the river at Slocum Street to help with economic growth for the Town.

Respectfully submitted,

Leslie Dakin, Jr., Chairman  
David E. Wojnar  
Kevin Gaspar, Sr.

Alan G. Coutinho  
Town Administrator

Lisa Leonard  
Christine Amaral  
Administrative Assistants

**OFFICERS APPOINTED BY THE BOARD OF SELECTMEN**

**POLICE COMMISSIONERS**

Leslie Dakin, Jr.	2011
Kevin Gaspar, Sr.	2012
David E. Wojnar	2013

**TOWN ADMINISTRATOR**

Alan G. Coutinho

**TOWN ACCOUNTANT/DIRECTOR OF FINANCES**

Cathy L. Doane

**TOWN TREASURER**

Katherine Milligan

**TOWN COLLECTOR**

Kristie A. Costa

**TAX TITLE CUSTODIAN**

Katherine Milligan

**TOWN COUNSEL**

Kopelman & Paige

**TOWN INSURANCE BROKER**

Viveiros-Feitelberg Insurance

**POLICE CHIEF**

Michael G. Alves

**FIRE CHIEF / EMS DIRECTOR**

Kevin A. Gallagher

**ADA COORDINATOR**

Alan G. Coutinho

**ALTERNATIVE ENERGY COMMITTEE**

Nelson Cardoso

Alan Coutinho

John Roy

David Wojnar

Henry Young

**ANIMAL CONTROL OFFICER/INSPECTOR OF ANIMALS**

Rebekah A. Tomlinson

**ASSISTANT ANIMAL CONTROL OFFICER**

Catherine Mindlin

**ACUSHNET WOODS PROJECT COMMITTEE**

Marc Cenerizio

Alan G. Coutinho

Leslie Dakin, Jr.

George J. Gracia

June E. Lemrise

Cathy Murray

John Pacheco

**BEAUTIFICATION COMMITTEE**

Connie Carr  
Donna Forand  
Lorraine Hunter  
Joyce Reynolds

Charlotte Coutinho  
Diane Hathaway  
Connie Preston

## **BOARD OF APPEALS**

Lawrence Marshall	2011
Richard Gula	2012
Richard J. Lally	2013
Carol Westgate	2014
Paul B. Hipolito (Chair)	2015
Kevin Dakin(Alternate)	2011

## **BUILDING BOARD OF APPEALS**

Raymond F. LeBlanc	2012
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## **INSPECTOR OF BUILDINGS**

James A. Marot

## **DEPUTY BUILDING INSPECTOR**

Steven M. Pina

## **GAS INSPECTOR**

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

## **PLUMBING DEPARTMENT**

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

## **WIRE INSPECTOR**

Frank Knox

## **DEPUTY WIRE INSPECTORS**

Thomas DeCosta  
Victor Pereira

## **BY-LAW REVIEW COMMITTEE**

James A. Marot	2011
Raymond LeBlanc	2011
Pamela Labonte	2011
Marc Laplante	2012
Leo Rousseau	2012
Carol Westgate	2011
John Howcroft	2011
Charles Leonard	2011
Norval Stanley	2011

## **COMMUNITY PRESERVATION COMMITTEE**

Kevin Dakin (Conservation Commission)	2013
Lawrence Mulvey	2012
Geraldine D. Frates (Citizen Member)	2013
Marc Antone (Park Commissioners)	2013
Evelyn L. Bouley	2013
Marc Cenerizio (Planning Commission)	2011
Thomas DeCosta (Citizen Member)	2011
Karen L. Knox	2011

## **CONSERVATION COMMISSION**

Ted Cioper	2011
Kevin Dakin	2011
Robert Rocha, Jr.	2011
Marc C. Brodeur	2012
Carol Chongarlides	2012
Richard Gula	2013
Patricia Picard	2013
Everett Philla	2013

## **CONSERVATION AGENT**

Merilee Woodworth



## **CONSTABLES**

Frank J. Adesso	2013
Marc E. Laplante	2013
Kelli A. Tomlinson	2013
Herve W. Vandal, Jr.	2013
Rebekah Tomlinson	2012

## **COUNCIL ON AGING**

Paulette Hudson	2012
Cynthia Lundrigan	2012
Milton Reynolds (resigned)	2011
Alfred Gonsalves	2013
Dorothy Gomes	2013
Pauline Teixeira	2013
Irene Bouchard	2013

## **COUNCIL ON AGING DIRECTOR**

Heather Sylvia

## **CULTURAL COUNCIL MEMBER**

Walter S. Dalton, Jr.	2011
Jeannette Francis	2012
Patricia Mulvey	2012
Linda Olsen	2012
Lisa Leonard	2012
Edward Macomber	2013
Carole Hall	2013

## **ELECTION INSPECTORS**

Catherine Audette  
Gloria Bernier  
Jenny Correia  
Dianna Couto, Warden  
Jeanne Duggan  
Donna Forand  
Joanne Fournier  
Dorothy Gomes, Clerk  
Paulette Hudson  
Margaret Mota  
Priscilla Santos  
Joyce Wylie-Scholz  
Janet West

Louise Benoit  
Lillian Contois  
Simonne Coutinho, Warden  
Suzanne Deterra  
Diane Ferreira  
Lee Forand, Clerk  
Lorraine Gentili  
Marie Hardy  
Maria Moore  
Faye Philla, Warden  
Susanne Sounik  
Anita Tetreault

## **EMERGENCY MANAGEMENT AGENCY (DIRECTOR)**

Gerard Bergeron

## **EMPOWERMENT REPRESENTATIVES**

David E. Wojnar  
Alan G. Coutinho

## **ENFORCEMENT AGENT FOR THE BOARD OF SELECTMEN**

James A. Marot

## **FINANCE COMMITTEE**

Michael Boucher	2012
Roger Cabral	2012
Susan Delgado	2012
Robert Ferreira	2013
Robert St. Jean	2013
Russell Goyette	2013
Elizabeth Gatenby	2011
Mary Lou Marques	2011
Paul Pelletier	2011

## **FOREST WARDEN, INSPECTOR OF GARAGES**

Kevin A. Gallagher

## **GOLF MANAGEMENT & OPERATIONAL COMMITTEE**

John Abaray, Jr. (Member at Large)	2011
Robert Ferreira (Finance Committee Rep.)	2011
David Flynn (Member at Large)	2011
Manuel Goulart (Business Community Rep.)	2011
Edward Issac (Member-at-Large)	2011

## **HERRING WARDEN**

Ted Govoni

## **ASSISTANT HERRING WARDEN**

Joseph G. Costa

## **HISTORICAL COMMISSION**

Madeline Gwozdz	2013
Pauline Teixeira	2013
Joyce Reynolds	2012
Matthew Lopes	2011
Mark Phaneuf	2011
Robert Hall	2013

## **HOUSING PARTNERSHIP COMMITTEE**

Henry Young	2011
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## **INSPECTOR OF GARAGES**

Kevin A. Gallagher

**INSURANCE ADVISORY COMMITTEE**

Eric Arruda	2011
Keith Ashley	2011
Paul Fortin	2011
Maria Otocky	2011
Sue Picard	2011
John Roy	2011

**LIBRARY/COMMUNITY CENTER FEASIBILITY STUDY COMMITTEE**

Al Amaral	Donna Forand	Kristen Leotti	Jim Marot
Henry Preston	Henry Young	Jayne Viveiros	

**MOTH SUPERINTENDENT/INSPECTOR OF PEST CONTROL**

Raymond Barlow

**O.C.V.R.T.H.S. DISTRICT COMMITTEE**

Leo Coons  
Linda Enos  
Michael Miller

**OPEN SPACE COMMITTEE**

Marc Cenerizio	2011
Kelly Medeiros	2011
Robert Rocha	2011
Merilee Woodworth	2011

**PARKING CLERK**

Alan G. Coutinho

**PHASE II STORMWATER COMMITTEE**

Raymond Barlow (Highway Superintendent)  
Marc Cenerizio (Planning Commission)  
Alan Coutinho (Town Administrator)  
James Marot (Building Inspector)  
Ralph Urban (Board of Health Agent)  
Merilee Woodworth (Conservation Commission Agent)

## **PORTABLE SIGN COMMITTEE**

Richard A. Ellis  
Peter Koczera

Robert Hall  
Paul Melo

James A. Marot

## **PPWG - HARBOR TRUSTEE COUNCIL MEMBER**

Stephen Morrisseau

## **PUBLIC SAFETY COORDINATOR**

Leslie Dakin, Jr.

## **REGISTRAR OF VOTERS**

Michael J. Sylvia	2012
Jeannie Soucy	2011
Irene DeCotis	2011

## **SAFETY COMMITTEE**

Michael Alves (Police Chief)	2011
Kevin Gallagher (Fire Chief)	2011
Eric McGlynn	2011
Alan G. Coutinho (Town Admin.)	2011
James Marot (Bldg. Insp.)	2011

## **SEALER OF WEIGHTS & MEASURES**

Theodore Machado

## **SESQUICENTENNIAL COMMITTEE**

Marc Cenerizio  
Joyce Lopes  
Matthew Lopes  
Wayne Richmond

**SHELLFISH WARDEN/HARBOR MASTER**

Stephen Morrisseau

**DEPUTY SHELLFISH WARDEN**

Robert Medeiros

**SOIL CONSERVATION BOARD**

Carol Chongarlides (Conservation Commission Rep.)

Marc Cenerizio (Planning Commission Rep.)

Ralph Urban (Soil Conservation Board Inspector)

Paul Sylvia (Board of Public Works Rep.)

Robert Medeiros (Board of Health Rep.)

Leslie Dakin, Jr. (Board of Selectmen Rep.)

**SPECIAL POLICE OFFICER OF NEW BEDFORD WATER WORKS**

Paul Sylvia

**S.R.P.E.D.D. - J.T.P.G. MEMBERS**

Henry Young

**S.R.T.A. ADVISORY COMMISSION MEMBERS**

David E. Wojnar

**STREET NAME COMMITTEE**

Michael Alves (Police Chief)

Kevin Gallagher (Fire Chief)

**TILCON CAPALDI CLOSURE PLAN COMMITTEE**

Raymond LeBlanc

David E. Wojnar

**VETERANS' AGENT, DIRECTOR OF VETERANS' SERVICES**  
Veterans Burial Agent for Indigent Soldiers & Sailors  
& Veterans Grave Officer (C115 S7 & 9)

**Ronald Cormier**

**(TILCON CAPALDI) WEIGHER**

Kerrie Almeida	2011
Ron Burke	2011
Nelson Cardoso	2011
Antone DeMello	2011
Sarah FitzGerald	2011
Rick Leaver	2011
Mike Oliveira	2011
Johathan Souza	2011
Filomenia Yuille	2011
Katherine Lena	2011



## REPORT OF THE BOARD OF ASSESSORS

### To the Honorable Board of Selectmen and Citizens of the Town of Acushnet:

The current Board of Assessors is: Marc Cenerizio, Chairman, Liberio Soares, Member, and Matthew Lopes, Member. The office staff consists of Kelly A. Koska, M.A.A., Principal Assessor, and Suzanne Picard, Senior clerk.

Liberio Soares won a second term as a Board member in 2010. He ran without opposition for this position. Mr. Soares has been a vital member of the Board of Assessors for the past three years, and we are happy to have him serve for another three years. Congratulations to his successful run!

Fiscal 2011 (assessments based on January 1, 2010) is an interim adjustment year for the Town of Acushnet. Full fair cash values for this tax cycle were determined through the analysis of arms length sales that took place from June 2008 through December 2009. Residential property owners will see their actual assessments reflect this timeframe. The Department of Revenue, Bureau of Local Assessments, historically requires communities to complete a revaluation every three years. Due to staff cuts at the state level, Acushnet has been reassigned for its next revaluation year to be FY 2014. However, interim adjustment will take place each year to adjust data to be comparable to the assessment year's real estate market.

Fiscal 2011 was also the second year executing QUARTERLY tax billing for the Town of Acushnet. Taxpayers received their FIRST and SECOND quarters PRELIMINARY bills on July 1, 2010 based on half of the NET taxes (tax dollars after credits for abatements and exemptions have been deducted) committed in Fiscal 2010 split into two installments. The PRELIMINARY bill cycle *DOES NOT* include the new values for the fiscal year. The second mailing of the THIRD and FOURTH quarter installments is referred to as the ACTUAL billing cycle. This billing statement *DOES* itemize the newly certified real estate values for the fiscal year as well as the newly certified tax rate. Quarterly tax billing has been a beneficial change for the Town's financial obligations as well as providing consistent bill dates for the taxpayers.

The Assessors' office generated \$69,864 in new growth. This amount has decreased from previous years but is reflective of the decline in new construction and building



improvements. Though this amount has decreased over the past several years it does assist with alleviating the burden of raising the needed revenue to run the Town through taxation. The economic crisis now faced by us locally as well as nationally has impacted this number dramatically.

The tax rate for FY 2011 reflects a 20% shift. This translates in to the real properties classified as commercial or industrial and personal property paying a 20% higher rate than those that are residential. By statute, this decision is rendered by the Board of Selectmen with a recommendation from the Board of Assessors.

The fourth committed apportioned installments for the Phase II Sewer betterment was committed in Fiscal 2011 for those taxpayers who were assessed this improvement in June 2007 by the Board of Public Works. Taxpayers can also pay down on their remaining balances throughout the year. They can also pay off the betterment completely at any time. If they plan to do so, a written request should be submitted to the Assessors' office in order for the proper interest due to be calculated and committed to the Collector's office.

The Board of Health tie-in loans apportioned installments for Fiscal 2011 were also committed. As of fiscal 2011, 92 properties took advantage of this loan program. The staff in the Assessors' office is available to answer any questions property owners may have regarding this loan or other special assessments.

The Board of Assessors wishes everyone continued good health and best wishes for the 2011.

<b>TAX SUMMARY</b>	<b><u>FY 2010</u></b>	<b><u>FY 2011</u></b>
Total Amount to be raised	\$ 26,539,461.28	\$ 27,040,316.62
Total estimated receipts from other revenue sources	\$ 13,855,232.00	\$ 13,967,576.00
<b>TAX LEVY</b>	<b>\$ 12,684,229.28</b>	<b>\$ 13,072,740.62</b>

<b>VALUE BY CLASS</b>	<b><u>FY 2010</u></b>	<b><u>FY 2011</u></b>
Single Family (101)	\$ 962,289,700.00	\$ 904,092,900.00
Condominiums (102)	\$ 0.00	\$ 0.00
2 & 3 Family (104 & 105)	\$ 46,359,920.00	\$ 43,640,520.00
Multi Family (111-125)	\$ 6,252,000.00	\$ 6,137,400.00
Vacant land (130-132,106)	\$ 32,173,200.00	\$ 32,665,400.00
Others (103,109, Res mixed use)	\$ 56,242,387.00	\$ 53,971,492.00
Commercial (3**)	\$ 21,449,200.00	\$ 21,105,100.00
Chapter 61, 61A, 61B	\$ 1,775,906.00	\$ 1,221,158.00

Industrial (4**)	\$ 28,540,200.00	\$ 26,133,700.00
Personal Property	\$ 26,155,084.00	\$ 26,817,834.00

**TAX RATE FY 2011**  
Residential = \$ 11.41                      Commercial/Industrial/Personal Property = \$ 13.94  
(120% shift)

**AVERAGE ASSESSED VALUE SINGLE FAMILY HOME        \$ 281,900.00**

Respectfully submitted,

Marc Cenerizio, Chairman  
Liberio Soares, Member  
Matthew Lopes, Member  
ACUSHNET BOARD OF ASSESSORS

*Report of*  
**THE TOWN CLERK**

**Births, Marriages and Deaths  
Vital Statistics 2010**

***BIRTHS:***

In Acushnet	0
In other Municipalities	76
<b><i>Total</i></b>	<b>76</b>
 Resident	 76
Non-Resident	0
<b><i>Total</i></b>	<b>76</b>
 Male	 38
Female	38
<b><i>Total</i></b>	<b>76</b>

***MARRIAGES:***

In Acushnet	5
In other Municipalities	32
<b><i>Total</i></b>	<b>37</b>
 Resident Bride and Groom	 16
Resident Groom	1
Resident Bride	5
Non-Resident Bride and Groom	15
<b><i>Total</i></b>	<b>37</b>

***DEATHS:***

In Acushnet	20
In other Municipalities	56
<b><i>Total</i></b>	<b>76</b>
 Resident Deaths - Female	 38
Resident Deaths - Male	38
Non-Resident Deaths - Female	0
Non-Resident Deaths - Male	0
<b><i>Total</i></b>	<b>76</b>

**Attest:**

**Pamela A. Labonte  
Town Clerk**

## **Town Clerk Report 2010**

The Town Clerk's Office primarily provides information and keeps records for the residents of Acushnet. The Town Clerk is the administrator of all elections and a Registrar of Voters. The additional services provided by this office are copies of vital records; voter registration; fishing and wildlife licenses; dog licenses; marriage licenses; business certificates; raffle permits; Zoning, and General Bylaws; Town Meeting article certifications, and archival research.

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### **2010 Elections & Town Meetings:**

The Town Clerk's Office was busy in 2010 with 3 Elections and 2 Town Meetings and many initiatives. The included the following:

Annual Town Election – April 5<sup>th</sup>  
State Primary Election – September 14<sup>th</sup>  
State Election – November 2<sup>nd</sup>  
Annual/Special Town Meeting – May 24<sup>th</sup>  
Special Town Meeting – October 25<sup>th</sup>

### **2010 Initiatives:**

- Completed first phase of Archives Management System for all participating Town Hall departments contracted with King Information. This initial process consisted of reviewing over 150 years of documents, in need of organization, indexing and was placed in a data base for easy document retrieval. This concentrated effort resulted in more than 12,000 lbs of documents which are set for destruction in 2011 based on proper processing and approval from the Commonwealth of Massachusetts States Archives Division. This project was funded through the Community Preservation Funds.
- Installed new Marriage Licensing software, enhancing the ability to efficiently serve residents and non-residents wishing to apply or obtain marriage license documentation.
- Annual Town Census updated Acushnet's population and verified voter registration rolls, with Annual List of Residents published in July.
- Supported the 2010 Federal Census which offers assistance to the town in the form of State and Federal funding based on the populations physical count.

### 2010 Additional Comments:

- In January, Kristen Bourgault resigned from the Board of Registrars. Her years of public service to the Town of Acushnet are greatly appreciated and we wish her success in all her future endeavors.
- In October, Jeanie Soucy, was appointed to the Board of Registrars filling the vacancy from January. Jeanie, welcome aboard!
- A special “thank you” to Lillian Contois for covering during the November election and assisting as Warden in Precinct III.

### 2011 Initiatives

- Phase two of the Archives Management System (AMS) is set for early spring of 2011 and is scheduled to include the destruction/shredding of the estimated 12,000 lbs of approved authorized documents.
- Scanning and digitizing of vital records including, birth, marriage and death from 2002 to present. Once complete the hardcopies will be bound and archived.
- Participate in Precinct Redistricting based on results from the 2010 Federal Census.
- Organizing a municipal auction for all departments turn their unwanted or unneeded items into cash and credit it back to the Town.
- Enroll in the first year of a three year program offered in July by the New England Municipal Clerks Institute (NEMCI). This is the first step in becoming a Certified Town Clerk.

### Financial Update

Below is a recap of all fees collected in the Town Clerk’s Office:

General Ledger Accounts	FY2010 Revenue	FY2009 Revenue	FY2008 Revenue
Dog Licenses	\$17,770	\$16,294	\$10,850
Business Certificates	2,640	2,920	1,230
Town Clerk Fees*	10,245	10,515	8,362
Town Clerk Late Fees	3,600	1,560	N/A
<b>Total Revenue</b>	<b>\$34,255</b>	<b>\$31,289</b>	<b>\$20,442</b>

\* Includes fees for vital records certified copies, marriage intention applications, by-law & resident books, copies, etc.

**In Conclusion:** The Town Clerk's Office would like to thank all those that have made 2010 another successful year. The three essential individuals deserving of a special thank you are: Rachel Charbonneau, Nancy Clerc and Irene Decotis. During election stressors, legislative deadlines, and even water leaks from the floor above, they maintained their professionalism, sense of humor and I could not ask for a better team of individuals to aid me in serving the residents of the Town of Acushnet.

In addition, I also want to thank all those that have assisted this office throughout the year, including all department heads and all appointed and elected officials. I feel honored to work with such a great group of individuals dedicated to helping others and working for the greater good of the residents of Acushnet.

Respectfully submitted,

Pamela A. Labonte  
Town Clerk

## REPORT OF THE TREASURER

### Reconciliation of Treasurer's Cash

July 1, 2009 – June 30, 2010

#### Balances per Reconciled Bank Statements

Citizens Bank & Trust	Collector's Account	104,614.48
Citizens Bank & Trust	Golf Course	490,908.64
Citizens Bank & Trust	Investment Account	75,005.33
Citizens Bank & Trust	Money Market	2,260,358.24
Bristol County Savings Bank	CPA Account	579,023.16
Bristol County Savings Bank	Depository Account	572,478.41
Bristol County Savings Bank	Money Market	1,396,691.31
Bristol County Savings Bank	Stabilization	2,164,487.11
Bristol County Savings Bank	School Lunch	32,642.69
Rockland Trust	Vendor Account	46.20
Rockland Trust	Money Market	365,696.16
Rockland Trust	Payroll Account	45.18
Rockland Trust	Sewer Account	267,899.37
Uni Bank	Unipay	252,842.61
Cape Cod Five Savings Bank	Sewer Account	855,158.53
Cape Cod Five Savings Bank	Money Market	1,008,594.86
		<hr/>
		10,426,492.28

Deposits in Transit and Cash on Hand 2,150.00

Bartholomew Various Town Trusts 601,257.53

Bristol County & Trust Various Town Trusts 340,054.21

Bristol County & Trust Planning Board 125,666.34

**Total of All Cash and Investments for the Town** **\$11,495,620.36**

I hereby certify that the foregoing schedule, setting forth the total cash in the custody of the Treasurer, is in agreement with the general ledger controls and the Auditors Report.

Respectfully submitted,

Katherine A. Milligan  
Treasurer

# RECEIPTS FISCAL YEAR 2010

## GENERAL FUND

### PERSONAL PROPERTY TAXES

Prior Years	\$ 148.00
2009	800.00
2010	<u>332,254.00</u>
Total Personal Property Taxes	\$ 333,202.00

### REAL ESTATE TAXES

Prior Years	\$ -
2007	-
2008	-
2009	182,518.00
2010	<u>11,999,206.00</u>
Total Real Estate Taxes	\$ 12,181,724.00

### TAX LIENS REDEEMED

Prior Years	\$ 76,302.00
Total Tax Liens Redeemed	\$ 76,302.00

### TAX LIENS FORECLOSED

Prior Years	\$ -
Total Tax Liens Foreclosed	\$ -

### MOTOR VEHICLE EXCISE

Prior Years	\$ 733.00
2004	634.00
2005	1,057.00
2006	688.00
2007	2,356.00
2008	11,543.00
2009	142,974.00
2010	<u>789,058.00</u>
Total Motor Vehicle Excise	\$ 949,043.00

### FARM EXCISE

	\$ -
Total Farm Excise	\$ -



**PENALTIES AND INTEREST**

Personal Property Tax	\$	285.00
Real Estate Tax		40,681.00
Motor Vehicle Excise		38,858.00
Tax Liens Redeemed		23,957.00
Total Penalties and Interest	\$	103,781.00

**RUBBISH**

Rubbish Revenue	\$	23,906.00
Liens		-
Total Rubbish	\$	23,906.00

**FEES**

Police Detail	\$	3,282.00
Cable		1,650.00
Lien Certificates		14,721.00
Town Clerk Late Fees		3,600.00
Non - Renewal Motor Vehicles		8,980.00
Boarding		250.00
Constable		155.00
Total Fees	\$	32,638.00

**OTHER DEPARTMENTAL REVENUE**

Assessors	\$	485.00
Selectmen		-
Treasurer		-
Collector		84.00
Town Clerk		7,847.00
Conservation		-
Planning Board		875.00
Appeal Board		5,300.00
Police		981.00
Fire		3,505.00
Building		84.00
Weights & Measures		650.00
Board of Health		33,525.00
Library		607.00
Miscellaneous Revenue		35,303.00
Total Other Departmental Revenue	\$	89,246.00

**LICENSES**

Business	\$	2,640.00
Drain Layers		1,460.00
Liquor		13,200.00
Victualers		1,525.00
Amusement		2,660.00
Motor Vehicles		1,425.00
Constable		200.00
Dog		17,770.00
Total Licenses	\$	<u>40,880.00</u>

**PERMITS**

Oil Burner	\$	315.00
Building		40,945.00
Electrical		10,268.00
Gas		3,669.00
Board of Health		15,250.00
Plumbing		5,636.00
Soil Removal		1,950.00
Gun		1,150.00
Street Opening		300.00
Trench		810.00
Total Permits	\$	<u>80,293.00</u>

**FINES AND FORFEITURES**

Dog	\$	7,050.00
Library		3,140.00
Building Violations		100.00
Parking		375.00
Total Fines and Forfeitures	\$	<u>10,665.00</u>

**SALES OF INVENTORY**

Cemetery Lots	\$	100.00
Total Sales of Inventory	\$	<u>100.00</u>

**STATE SHARED REVENUE**

Abatements to the Blind	\$	700.00
Abatements to the Elderly		26,104.00
Abatements to Veterans		25,695.00
Abatements to Surviving Spouse		350.00

Veterans Benefits	115,385.00
Highway Funds	-
Additional Assistance	-
Lottery Funds	1,335,880.00
Court Fines	200.00
Registry Fines	9,478.00
Other State	63.00
School Chapter 70	6,380,293.00
Tuition Revenue	6,146.00
School Transportation	-
Charter School Reimb	-
Charter School Capital Overpay	-
Police Career Incentive - Quinn Bill	6,133.00
Total State Shared Revenue	<u>\$ 7,906,427.00</u>

#### REIMBURSEMENTS

Medicare D Reimbursement	\$ 49,007.00
Municipal Medicaid Reimbursement	115,568.00
Total Reimbursements	<u>\$ 164,575.00</u>

#### EARNINGS ON INVESTMENTS

Interest on Investments	\$ 28,169.00
Total Earnings on Investments	<u>\$ 28,169.00</u>

#### INTERFUND TRANSFERS

From Enterprise Funds	\$ -
From Special Revenue Funds	295,865.00
From Trust & Agency Funds	194,867.00
Total Interfund Transfers	<u>\$ 490,732.00</u>

**TOTAL GENERAL FUND** \$ 22,511,683.00

**SCHOOL LUNCH FUND** \$ 318,875.00

**HIGHWAY CHAPTER 90** \$ 255,316.00

#### SPECIAL REVENUE FUNDS

Animal Gift Fund	\$ 1,041.00
EECBG Sub-Grant	75,000.00

Cable Ed & Gov. Access Studio	10,000.00
P.E.G. Access	55,411.00
Emer. Mgt. Perform Grant	2,500.00
Police SCAT Grant	-
Law Enforcement Trust	12,329.00
SETB Support Incentive Grant	25,930.00
Gov. Highway Safety Grant	3,683.00
SETB Training 911 Grant	383.00
COA Strong Woman Grant	5,429.00
COA Van Gift Fund	1,035.00
Police Reimbursable	-
Bureau Of Justice	-
Library LIG/MEG/NRC	11,025.00
Library Gift Fund	75.00
Public Library Fund Grant	-
LSTA Fed. Library Grant	-
Celebrations Gift Fund	36,760.00
Title V	5,344.00
Arts Lottery Council	4,009.00
Council On Aging Grant	13,636.00
Council On Aging Gift Fund	7,761.00
Notice Of Intent - Conservation	5,873.00
Buzzards Bay Watershed Grant	8,000.00
Conservation Revolving Fund	1,556.00
E.M.S. Fund	354,008.00
Lake Street Guardrails Grant	-
BOH Pher H1N1 Grants	24,889.00
Insurance Reimbursement	3,929.00
Outside Ads	152.00
Fed. Asst. To Firefighters	-
FEMA Grant	-
SRPEDD Homeland Security Grant	1,399.00
Fire S.A.F.E Grant	-
Fire Safety Equipment Grant	-
Fire Department Gift Fund	2,012.00
Veterans Memorial Park Gift Fund	5,232.00
Park Dept. Gift Fund	1,225.00
Long Plain Museum Repair Grant	-
Sewer Tie-in Administration	11,325.00
Sewer Tie-In Loan Program	95,357.00
Sewer Phase 2 Betterment	692,304.00

Community Policing Grant	-
ARAW Grant	2,000.00
Ambulance Task Force Grant	-
<b>TOTAL SPECIAL REVENUE FUNDS</b>	<b>\$ 1,480,612.00</b>

**SCHOOL SPECIAL REVENUE FUNDS**

Title I	\$ 108,636.00
ARRA - Title I	33,363.00
Title II P.L. 94-142	321,034.00
Federal ARRA IDEA Grant	154,579.00
Early Childhood Grant	6,574.00
Early Childhood SPED ARRA	6,012.00
Drug Free School	3,585.00
Ford Middle School Fund	24,444.00
School Building Rental	7,821.00
Elementary School Fund	15,686.00
Teacher Quality in Education	34,530.00
Enhanced Education	1,398.00
Non - Resident Tuition Revolving Fund	7,738.00
Early Intervention Lit.	-
SPED Program Improvement Grant	-
SPED Circuit Breaker	190,943.00
Full Day Kindergarten Program	70,839.00
Kindergarten Enhancement Grant	45,920.00
Preschool Program	10,305.00
BC/BS Healthy Choices Grant	-
<b>TOTAL SCHOOL SPECIAL REVENUE FUNDS</b>	<b>\$ 1,043,407.00</b>

<b><u>COMMUNITY PRESERVATION FUND</u></b>	<b>\$ 169,141.00</b>
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<b><u>WATER SPECIAL REVENUE FUND</u></b>	<b>\$ 961,190.00</b>
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<b><u>CAPITAL PROJECTS FUNDS</u></b>	<b>\$ 127,250.00</b>
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<b><u>SEWER ENTERPRISE FUND</u></b>	<b><u>\$ 405,815.00</u></b>
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<b><u>GOLF COURSE ENTERPRISE FUND</u></b>	<b><u>\$ 1,471,298.00</u></b>
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**TRUST FUNDS**

Contributions	\$ 8,548.00
Transfers	3,000.00
Interest & Earning on Investments	<u>28,283.00</u>
<b>TOTAL TRUST FUNDS</b>	<b><u>\$ 39,831.00</u></b>

<b>GRAND TOTAL ALL FUNDS</b>	<b><u><u>\$ 28,784,418.00</u></u></b>
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Attest:  
Cathy L. Doane  
Director of Finance

**APPROPRIATIONS AND EXPENDITURES  
FISCAL YEAR 2010**

	<b>FY 2010 APPROP.</b>	<b>FY 2010 EXPEND.</b>
<b>RESERVE FUND 1110</b>		
F.B. Reserve Fund	\$ 11,206.00	\$ 0.00
Total Reserve Fund	11,206.00	0.00
<b>TOWN MEETING 1113</b>		
Town Meeting / Election	12,300.00	10,245.00
Total Town Meeting	12,300.00	10,245.00
<b>MODERATOR 1114</b>		
Salary	660.00	660.00
Supplies	30.00	0.00
In-State Travel	9.00	0.00
Dues/Subscription/Memberships	40.00	0.00
Total Moderator	739.00	660.00
<b>SELECTMEN 1122</b>		
Stipends - Selectmen	15,749.00	13,780.00
Salaries - Town Administrator	94,262.00	94,262.00
Salaries - Clerical	57,675.00	57,341.00
Salaries - Special Project Manager	9,289.00	9,289.00
Salaries - Temporary	1,980.00	1,675.00
Longevity	700.00	700.00
R. & M. Vehicles	645.00	32.00
Special Article School Facility Com.	0.00	0.00
Special Article - DEP Site Assessment	6,520.00	6,320.00
Special Article - Job Classification	1,000.00	1,000.00
Engineering Fees	0.00	0.00
Consulting / Grant Writer	0.00	0.00
Telephone	2,500.00	2,301.00
Comm. Reverse 911	10,400.00	7,525.00
Communications - Advertising	4,000.00	1,203.00
Office Supply	1,200.00	1,194.00
Training & Testing	400.00	149.00
Town Report / Warrant	4,000.00	3,828.00
Meeting Expenses	717.00	716.00
Travel	500.00	100.00
Dues/Subscription/Memberships	1,600.00	1,593.00
Special Article - Communication Equipment	0.00	0.00
Total Selectmen	213,137.00	203,008.00

	<b>FY 2010 APPROP.</b>	<b>FY 2010 EXPEND.</b>
<b>FINANCE COMMITTEE 1131</b>		
Salaries - Clerical	2,025.00	1,295.00
Office Supplies	150.00	83.00
Travel	0.00	0.00
Dues/Subscription/Memberships	400.00	384.00
Total Finance Committee	<u>2,575.00</u>	<u>1,762.00</u>
<b>FINANCE DIRECTOR 1133</b>		
Salaries - Director of Finance	<u>11,237.00</u>	<u>11,237.00</u>
Total Finance Director	<u>11,237.00</u>	<u>11,237.00</u>
<b>TOWN ACCOUNTANT 1135</b>		
Salaries - Town Accountant	70,391.00	70,391.00
Salaries - Accounting Clerk	30,665.00	30,056.00
Salaries - Billing Clerk	7,680.00	7,675.00
Longevity	300.00	300.00
Auditing	21,102.00	21,101.00
GASB 45 Valuation	8,000.00	0.00
Telephone	1,100.00	895.00
Office Supplies	1,500.00	1,500.00
Travel	500.00	402.00
Dues/Subscription/Memberships	350.00	145.00
Additional Equipment	0.00	0.00
Special Article - GASB 45 Implementation	14,493.00	2,000.00
Special Article - GASB 34	<u>15,000.00</u>	<u>11,000.00</u>
Total Town Accountant	<u>171,081.00</u>	<u>145,465.00</u>
<b>ASSESSORS 1141</b>		
Stipends - Assessors	7,700.00	7,700.00
Salaries - Assistant Assessor	49,440.00	49,440.00
Salaries - Clerical	31,545.00	31,426.00
Salaries - Overtime	1,000.00	786.00
Longevity	600.00	600.00
R. & M. Office Equipment	0.00	0.00
Telephone	800.00	648.00
Printing & Binding	180.00	0.00
Communications - Advertising	360.00	188.00



	<b>FY 2010 APPROP.</b>	<b>FY 2010 EXPEND.</b>
Training	800.00	800.00
Plot Plans	2,755.00	530.00
Reg. Deeds/Probate	200.00	0.00
Office Supplies	1,015.00	1,015.00
Travel	500.00	500.00
Dues/Subscription/Memberships	300.00	300.00
Management Consulting	5,000.00	4,930.00
Software Expense	5,240.00	1,800.00
Cama License Fee	5,550.00	5,550.00
Special Article - Server	5,000.00	0.00
Triennial Certification	24,500.00	24,500.00
<b>Total Assessors</b>	<b>142,485.00</b>	<b>130,713.00</b>

#### **TOWN TREASURER 1145**

Salaries - Town Treasurer	55,120.00	55,120.00
Salaries - Clerical	33,326.00	33,324.00
Salaries - Temporary	0.00	0.00
Salaries - Overtime	500.00	0.00
Longevity	0.00	0.00
Legal - Land Court	17,650.00	3,557.00
Loan Expense	2,500.00	1,500.00
Telephone	1,500.00	1,052.00
Communications - Advertising	1,000.00	294.00
Reg. Deeds / Probate	1,250.00	679.00
Office Supplies	2,200.00	2,197.00
Postage	24,750.00	24,643.00
Travel	1,200.00	1,130.00
Dues/Subscription/Memberships	300.00	247.00
Bonding	675.00	675.00
Additional Equipment	0.00	0.00
<b>Total Town Treasurer</b>	<b>141,971.00</b>	<b>124,418.00</b>

#### **TOWN COLLECTOR 1146**

Salaries - Town Collector	44,246.00	44,246.00
Salaries - Clerical	31,425.00	31,425.00
Salaries - Temporary	11,500.00	10,964.00
Salaries - Overtime	200.00	167.00
Longevity	500.00	500.00
R. & M. Office Equipment	0.00	0.00
Tax Bills	2,800.00	2,697.00

	<b>FY 2010 APPROP.</b>	<b>FY 2010 EXPEND.</b>
Telephone	800.00	646.00
Communication - Advertising	3,000.00	1,274.00
Registry Recordings	4,500.00	1,435.00
Office Supplies	1,000.00	1,000.00
Travel/Meals	1,000.00	830.00
Dues/Subscription/Memberships	140.00	45.00
Bonding	1,100.00	1,100.00
Additional Equipment	0.00	0.00
Total Town Collector	102,211.00	96,329.00

#### **TOWN COUNSEL 1151**

Legal - Land Court	78,627.00	78,627.00
Total Town Counsel	78,627.00	78,627.00

#### **DATA PROCESSING 1155**

Salaries - Systems Administrator	4,305.00	4,305.00
Internet Services	8,328.00	7,932.00
R. & M. - Copier	5,250.00	4,415.00
R. & M. - Other	3,776.00	3,052.00
Software Maintenance	54,928.00	54,928.00
Photocopier Supply	2,800.00	2,779.00
Software Expense	300.00	105.00
Backup Software	2,294.00	0.00
Antivirus Software	2,405.00	0.00
Other Supplies	2,200.00	2,193.00
Training	0.00	0.00
Additional Equipment	4,826.00	0.00
Special Article - Munis Special Training	15,675.00	0.00
Total Data Processing	107,087.00	79,709.00

#### **TOWN CLERK 1161**

Salaries - Town Clerk	27,537.00	27,537.00
Salaries - Clerical	53,996.00	53,485.00
Salaries - Temporary	715.00	715.00
Salaries - Overtime	1,800.00	372.00
Longevity	215.00	214.00
R. & M. - Office Equipment	500.00	500.00
Vital Statistics	400.00	396.00
Telephone	700.00	693.00
Communications - Advertising	0.00	0.00
Office Supplies	1,681.00	1,681.00

	<b>FY 2010 APPROP.</b>	<b>FY 2010 EXPEND.</b>
Postage	0.00	0.00
Travel	836.00	822.00
Dues/Subscription/Memberships	225.00	225.00
Bonding	100.00	100.00
Additional Equipment	501.00	501.00
Dog Licenses	873.00	873.00
Special Article - Vital Records	6,699.00	4,990.00
Special Article - CD ROMS	929.00	0.00
Software Expense	1,488.00	119.00
<b>Total Town Clerk</b>	<b>99,195.00</b>	<b>93,223.00</b>

#### **REGISTRAR OF VOTERS 1163**

Salaries - Temporary	9,856.00	9,856.00
Voting Program Movers	6,000.00	3,817.00
Street Voting / Census	1,800.00	1,800.00
Office Supplies	875.00	875.00
Travel	400.00	200.00
Postage	0.00	0.00
<b>Total Registrar Of Voters</b>	<b>18,931.00</b>	<b>16,548.00</b>

#### **CONSERVATION 1171**

Salaries - Agent	33,204.00	33,204.00
Salaries - Clerical	17,639.00	17,135.00
Salaries - Overtime	0.00	0.00
Longevity	0.00	0.00
Telephone	500.00	312.00
Communications - Advertising	0.00	0.00
Training & Testing	0.00	0.00
Office Supplies	0.00	0.00
Photo Supplies	0.00	0.00
Travel	0.00	0.00
Dues/Subscription/Memberships	0.00	0.00
Special Article Employee Vehicle	0.00	0.00
<b>Total Conservation</b>	<b>51,343.00</b>	<b>50,651.00</b>

#### **SOIL BOARD 1172**

Salaries - Clerical	1,000.00	1,000.00
Office Supplies	50.00	50.00
<b>Total Soil Board</b>	<b>1,050.00</b>	<b>1,050.00</b>

	<b>FY 2010 APPROP.</b>	<b>FY 2010 EXPEND.</b>
<b>PLANNING BOARD 1175</b>		
Salaries - Agent	5,463.00	5,463.00
Salaries - Clerical	10,878.00	10,872.00
Master Planner	30,900.00	30,900.00
Training & Testing	250.00	52.00
Communications - Advertising	1,000.00	363.00
Other Purchase - Serv. Recording.	200.00	0.00
Registrat. Deeds/Update Maps	25.00	0.00
Office Supplies	1,200.00	687.00
Master Plan Supplies	1,000.00	988.00
Travel	0.00	0.00
Dues/Subscription/Memberships	0.00	0.00
Special Article - Zoning By - Law Edits	4,688.00	0.00
Telephone	500.00	0.00
Total Planning Board	56,104.00	49,325.00
<b>BOARD OF APPEALS 1176</b>		
Salaries - Clerical	2,200.00	1,548.00
Communications - Advertising	2,000.00	1,012.00
Office Supplies	150.00	34.00
Total Board of Appeals	4,350.00	2,594.00
<b>TOWN HALL COMPLEX 1192</b>		
Salaries - Custodian	36,979.00	36,979.00
Salaries - Temporary	1,000.00	0.00
Salaries - Overtime	2,500.00	2,269.00
Longevity	500.00	500.00
Energy	40,000.00	38,370.00
Grass Cutting/Maintenance	0.00	0.00
R. & M. Building & Grounds	9,790.00	9,790.00
Supplies	5,000.00	5,000.00
Specia Article - A.D.A. Requirement	9,580.00	0.00
Special Article - Towh Hall Alarm	6,400.00	0.00
Special Article - Town Hall Parking	4,797.00	0.00
Special Article - Long Plain Restoration	3,893.00	0.00
Special Article - Long Plain Roof	0.00	0.00
Total Town Hall Complex	120,439.00	92,908.00
<b>BY - LAWS 1197</b>		
Office Supplies	451.00	292.00
Total By-Laws	451.00	292.00

	<b>FY 2010 APPROP.</b>	<b>FY 2010 EXPEND.</b>
<b>POLICE DEPARTMENT 2210</b>		
Salaries - Police Chief	88,580.00	88,580.00
Salaries - Permanent	1,262,931.00	1,262,842.00
Longevity	8,100.00	8,100.00
Clothing Allowance	15,050.00	15,050.00
Vehicle Maintenance	12,042.00	12,042.00
R. & M. Office Equipment	9,500.00	9,500.00
Software Maintenance	8,450.00	8,450.00
Telephone	4,550.00	4,231.00
Training & Testing	790.00	790.00
Office Supplies	2,250.00	2,245.00
Meals	363.00	363.00
Other Supplies - Hardware/Lockup	18,456.00	18,449.00
Travel	0.00	0.00
Dues/Subscription/Memberships	1,940.00	1,940.00
Special Article - Bullet Proof Vests	20,000.00	12,560.00
Equipment	25,511.00	25,511.00
<b>Total Police Department</b>	<b>1,478,513.00</b>	<b>1,470,653.00</b>

#### **FIRE DEPARTMENT 2220**

Salaries - Fire Chief	76,153.00	76,153.00
Salaries - Permanent	194,237.00	189,543.00
Salaries - Callmen	52,050.00	45,655.00
Overtime	35,118.00	35,118.00
Longevity	2,200.00	2,200.00
Clothing Allowance	1,000.00	913.00
Energy	8,100.00	8,084.00
Water	0.00	0.00
R. & M. Building & Grounds	0.00	0.00
R. & M. Equipment	2,500.00	2,471.00
R. & M. Vehicle	4,050.00	4,046.00
Software	595.00	595.00
Radio Repairs	400.00	386.00
Hepatitis B Shots	0.00	0.00
Telephone	2,690.00	2,286.00
Training/CPR/1st Aid	0.00	0.00
Office Supplies	450.00	418.00
Other Supplies	0.00	0.00
Dues/Subscription/Memberships	700.00	700.00
Additional Equipment	0.00	0.00
Special Article - Fire/EMS Radio Pagers	3,600.00	3,546.00
Special Article - Sewer Tie-In	0.00	0.00
Fire Alarm Inspection	0.00	0.00
<b>Total Fire Department</b>	<b>383,843.00</b>	<b>372,114.00</b>

	<b>FY 2010 APPROP.</b>	<b>FY 2010 EXPEND.</b>
<b>EMERGENCY MEDICAL SERVICES 2232</b>		
Salaries - Director	10,500.00	10,500.00
Salaries - Permanent	301,549.00	301,549.00
Salaries - EMT's	4,660.00	4,660.00
Salaries - Billing Clerk	7,680.00	7,675.00
Salaries - Overtime	19,091.00	19,091.00
Longevity	200.00	200.00
Clothing Allowance	1,500.00	1,416.00
Energy	12,015.00	11,248.00
R. & M. Buildings & Grounds	1,173.00	1,123.00
R. & M. Equipment	3,388.00	3,327.00
Physicals	0.00	0.00
Telephone	2,000.00	1,499.00
Training & Testing	500.00	244.00
Collection Expense	0.00	0.00
Office Supplies	1,190.00	1,191.00
Supplies	507.00	415.00
Software Expense	4,200.00	4,200.00
Vehicle Supplies & Maintenance	2,800.00	2,795.00
Medical & Surgical Supplies	13,000.00	12,927.00
Oxygen	1,000.00	907.00
Travel	50.00	48.00
Special Article - Quality Assurance	15,500.00	10,067.00
Special Article - EMS Training	2,000.00	0.00
Dues/Subscription/Memberships	12,100.00	11,999.00
Additional Equipment/Furniture	300.00	271.00
Special Article - EMS Laptop	4,365.00	4,365.00
Special Article - EMS Software	0.00	0.00
Total Emergency Medical Services	421,268.00	411,717.00

	<b>FY 2010 APPROP.</b>	<b>FY 2010 EXPEND.</b>
<b>BUILDING DEPARTMENT 2241</b>		
Salaries - Building Inspector	52,525.00	52,525.00
Salaries - Clerical	16,000.00	15,862.00
Salaries - Temporary	1,094.00	1,005.00
Salaries - Overtime	306.00	0.00
Salaries - Wire Inspector	10,902.00	10,902.00
Salaries - Deputy Wire Inspector	750.00	275.00
Salaries - Deputy Building Inspector	750.00	250.00
Salaries - Gas/Plumbing Inspector	8,740.00	8,740.00
Salaries - Deputy Gas/Plumbing Inspector	1,000.00	105.00
Longevity	0.00	0.00
Training & Testing	600.00	365.00
Travel	72.00	72.00
R. & M. Equipment	450.00	274.00
Telephone	800.00	602.00
Office Supplies	1,271.00	1,211.00
Vehicle Supplies	500.00	89.00
Dues/Subscription/Memberships	500.00	379.00
Additional Equipment	0.00	0.00
<b>Total Building Department</b>	<b>96,260.00</b>	<b>92,656.00</b>
<b>SEALER OF WEIGHTS &amp; MEASURES 2244</b>		
Salaries - Permanent Position	982.00	982.00
Telephone	0.00	0.00
Office Supplies	0.00	0.00
Travel	0.00	0.00
Dues/Subscription/Memberships	0.00	0.00
Additional Equipment	0.00	0.00
<b>Total Sealer Of Weights &amp; Measures</b>	<b>982.00</b>	<b>982.00</b>
<b>EMERGENCY MANAGEMENT AGENCY 2291</b>		
Energy	2,500.00	2,472.00
Repairs/Equipment Maint.	1,237.00	1,159.00
R. & M. Building & Grounds	1,400.00	1,400.00
Telephone	400.00	377.00
Internet Services	725.00	707.00
Maintenance & Supplies	500.00	495.00
Disaster Fund	0.00	0.00
Travel	63.00	62.00
Dues/Subscription/Memberships	0.00	0.00
Additional Equipment/Gear	1,000.00	1,000.00
<b>Total Emergency Management Agency</b>	<b>7,825.00</b>	<b>7,672.00</b>

	<b>FY 2010 APPROP.</b>	<b>FY 2010 EXPEND.</b>
<b>ANIMAL CONTROL 2292</b>		
Salaries - Director	35,515.00	35,515.00
Longevity	500.00	500.00
Clothing Allowance	63.00	60.00
R. & M. Equipment	742.00	686.00
Telephone	800.00	769.00
Boarding Services	558.00	558.00
Training & Testing	0.00	0.00
Office Supplies	50.00	49.00
Dues/Subscription/Memberships	50.00	0.00
Additional Equipment	0.00	0.00
Total Animal Control	38,278.00	38,137.00
<b>FORESTRY 2294</b>		
Salaries - Tree Warden	0.00	0.00
Tree Removal	3,325.00	3,019.00
Tree Planting	0.00	0.00
Other Supplies	100.00	100.00
Total Forestry	3,425.00	3,119.00
<b>MISCELLANEOUS 2699</b>		
Beautification	1,000.00	836.00
Shellfish Warden/Harbor	100.00	0.00
Herring Inspector	100.00	0.00
Acushnet Cultural Council	2,500.00	2,500.00
Safety Committee	100.00	0.00
Housing Partnership	100.00	0.00
Buzzards Bay Comm.	633.00	633.00
Total Miscellaneous	4,533.00	3,969.00



	<b>FY 2010 APPROP.</b>	<b>FY 2010 EXPEND.</b>
<b>OLD COLONY REGIONAL SCHOOL 3320</b>		
Regional School Tuition	1,681,235.00	1,648,061.00
Total Old Colony Regional School	1,681,235.00	1,648,061.00
<b>ACUSHNET SCHOOL DEPARTMENT 3325, 021</b>		
Expenses	12,462,176.00	12,009,846.00
Special Article - Detention Pond	10,000.00	0.00
School Renov. Bond Principal	120,000.00	120,000.00
School Renov. Bond Interest	76,680.00	76,680.00
Total Acushnet School Department	12,668,856.00	12,206,526.00
<b>HIGHWAY DEPARTMENT 4422</b>		
Salaries - Director	27,386.00	27,386.00
Salaries - Permanent	138,868.00	138,868.00
Salaries - Highway Superintendent	52,283.00	52,283.00
Salaries - Clerical	10,587.00	10,580.00
Salaries - Part-Time Clerk	1,700.00	1,700.00
Salaries - Temporary	0.00	0.00
Salaries - Overtime	4,240.00	4,030.00
Longevity	0.00	0.00
Clothing Allowance	4,247.00	4,156.00
Energy	15,000.00	11,277.00
R. & M. Building & Grounds	4,000.00	2,474.00
R. & M. Equipment	36,048.00	34,498.00
Rentals & Leases	7,036.00	5,224.00
Engineering Fees	0.00	0.00
Telephone	2,000.00	1,566.00
Communications - Advertising	1,000.00	132.00
Police Detail	4,000.00	3,788.00
Training & Testing	2,384.00	1,935.00
Office Supplies	1,750.00	1,694.00
Gasoline	80,000.00	63,866.00
Personal Safety Supplies	1,752.00	1,656.00
Road Materials	84,703.00	82,124.00
Travel	400.00	0.00
Dues/Subscription/Memberships/Licenses	400.00	78.00
Additional Equipment	2,700.00	2,638.00
Special Article - Prior Year Bill	1,698.00	1,679.00
Special Article - Town Barn Door Repairs	0.00	0.00
Special Article - Barn Security System	10,000.00	0.00
Special Article - Town Barn Roof Repairs	0.00	0.00
Total Highway Department	494,182.00	453,632.00

	<b>FY 2010 APPROP.</b>	<b>FY 2010 EXPEND.</b>
<b>SNOW REMOVAL / ICE CONTROL 4423</b>		
Snow Removal - Emergency	106,088.00	106,088.00
Total Snow Removal / Ice Control	106,088.00	106,088.00
<b>STREET LIGHTS 4424</b>		
Energy	60,000.00	58,446.00
Total Street Lights	60,000.00	58,446.00
<b>SEMASS 4431</b>		
Salaries - Permanent Position	17,833.00	13,447.00
Curbside Pick-Up	28,615.00	24,789.00
Incinerator - SEMASS	130,000.00	90,210.00
Heavy Pick-Up	12,000.00	5,903.00
Rubbish Removal	439,805.00	400,279.00
Communications - Advertising	3,000.00	1,192.00
Total SEMASS	631,253.00	535,820.00
<b>CEMETERY 4491</b>		
Salaries - Temporary	5,464.00	5,464.00
R. & M. Equipment	650.00	450.00
R. & M. Building & Grounds	400.00	400.00
Office Supplies	5.00	0.00
Building Repairs/Maint/Supply	225.00	100.00
Total Cemetery	6,744.00	6,414.00
<b>HEALTH INSPECTION SERVICES 5510</b>		
Stipends - Board	9,774.00	9,774.00
Salaries - Sanitarian	55,894.00	55,894.00
Salaries - Clerical	32,560.00	32,560.00
Salaries - Temporary	28,050.00	27,897.00
Salaries - Overtime	0.00	0.00
Longevity	1,200.00	1,200.00
Clothing Allowance	0.00	0.00
R. & M. Vehicles	100.00	63.00
Physician	900.00	300.00
Prof. Public Health Agency	13,000.00	13,000.00
Telephone	1,000.00	617.00
Communications - Advertising	253.00	212.00
Training & Testing	400.00	332.00
Office Supplies	750.00	747.00

	<b>FY 2010 APPROP.</b>	<b>FY 2010 EXPEND.</b>
Photocopier Supplies	423.00	419.00
Software Expense	0.00	0.00
Medical & Surgical Supplies	0.00	0.00
Water Testing	0.00	0.00
Travel	50.00	30.00
Dues/Subscription/Memberships	100.00	100.00
Additional Equipment	200.00	200.00
<b>Total Health Inspection Services</b>	<b>144,654.00</b>	<b>143,345.00</b>

#### **COUNCIL ON AGING 5541**

Salaries - Director	26,704.00	26,704.00
Salaries - Temporary	10,815.00	10,410.00
Salaries - Janitorial	5,629.00	5,629.00
Energy	8,300.00	8,300.00
R. & M. Building & Grounds	2,500.00	2,472.00
R. & M. Vehicles	1,600.00	1,600.00
Telephone	1,000.00	547.00
Alarm Services	700.00	180.00
Internet Services	720.00	720.00
Office Supplies	400.00	400.00
Postage	0.00	0.00
Building Supplies	700.00	663.00
Nutrition	5,516.00	5,407.00
Travel	0.00	0.00
<b>Total Council On Aging</b>	<b>64,584.00</b>	<b>63,032.00</b>

#### **VETERANS 5543**

Salaries - Permanent	16,940.00	16,107.00
Telephone	300.00	292.00
Training & Testing	195.00	177.00
Training/Public Awareness	200.00	26.00
Office Supplies	450.00	411.00
Veterans Benefits	200,000.00	176,430.00
<b>Total Veterans</b>	<b>218,085.00</b>	<b>193,443.00</b>

#### **LIBRARY 6610**

Salaries - Director	50,812.00	50,812.00
Salaries - Asst. Director - Part Time	31,500.00	31,497.00
Salaries - Education	0.00	0.00
Salaries - Tech.	49,578.00	49,578.00
Salaries - Custodian	10,515.00	10,512.00
Longevity	1,014.00	1,014.00
Energy	5,850.00	5,784.00

	<b>FY 2010 APPROP.</b>	<b>FY 2010 EXPEND.</b>
R. & M. Building & Grounds	2,981.00	2,382.00
R. & M. Office Equipment	375.00	375.00
Tech Support	1,040.00	1,040.00
Telephone	900.00	865.00
Education	655.00	655.00
Communications - Advertising	150.00	150.00
Sail Expenses	11,154.00	11,154.00
Office Supplies	1,350.00	1,350.00
Children Ed Supplies	375.00	374.00
Other Supplies	23,828.00	23,828.00
Travel	400.00	391.00
Additional Equipment	0.00	0.00
Special Article - Library Roof Repair	0.00	0.00
<b>Total Library</b>	<b>192,477.00</b>	<b>191,761.00</b>

#### **RECREATION 6630**

Energy	6,000.00	5,322.00
Service & Maintenance	2,338.00	2,201.00
Telephone	275.00	257.00
Communications - Advertising	600.00	0.00
Summer Youth	7,999.00	7,858.00
Office Supplies	50.00	48.00
Hardware	1,300.00	1,300.00
Other Supplies - Athletic, etc.	300.00	300.00
<b>Total Recreation</b>	<b>18,862.00</b>	<b>17,286.00</b>

#### **PARK 6650**

Salaries - Permanent	9,125.00	8,870.00
Salaries - Permanent Laborer	10,696.00	9,535.00
Contracted Services	11,230.00	11,230.00
R. & M. - Equipment	445.00	353.00
Serv. - Trash Removal	150.00	0.00
Restroom Supplies	175.00	143.00
Park Materials	2,932.00	2,932.00
Special Article - Park Restrooms	801.00	801.00
<b>Total Park</b>	<b>35,554.00</b>	<b>33,864.00</b>

#### **HISTORICAL COMMISSION 6691**

Energy	3,550.00	3,421.00
R. & M. Building. & Grounds	50.00	45.00
Telephone / Alarm	1,800.00	1,602.00
Communications - Advertising	0.00	0.00
Special Article - Historic Inventory	78.00	0.00
Office Supplies	0.00	0.00

	<b>FY 2010 APPROP.</b>	<b>FY 2010 EXPEND.</b>
Postage	0.00	0.00
Travel	0.00	0.00
Dues/Subscription/Memberships	100.00	100.00
Total Historical Commission	5,578.00	5,168.00

#### **CELEBRATIONS 6692**

Road Race	1,500.00	1,500.00
Other Celebrations	250.00	0.00
Memorial Day/July 4	2,000.00	1,291.00
Total Celebrations	3,750.00	2,791.00

#### **RETIREMENT OF DEBT 7710**

Long Term Debt - Fire Engine	30,000.00	30,000.00
Long Term Debt - Parting Ways	20,000.00	20,000.00
Total Retirement of Debt	50,000.00	50,000.00

#### **INTEREST 7751**

Long Term Debt Interest	14,715.00	14,715.00
Short Term Debt Interest	0.00	0.00
Total Interest	14,715.00	14,715.00

#### **COUNTY ASSESSMENTS 8830**

County Tax	100,716.00	100,716.00
Total County Assessments	100,716.00	100,716.00

#### **STATE ASSESSMENTS 8850**

Special Ed.	7,827.00	0.00
School Choice Tuition	0.00	0.00
Motor Vehicle Excise Tax	7,800.00	7,820.00

	<b>FY 2010 APPROP.</b>	<b>FY 2010 EXPEND.</b>
Mosquito Assessment	21,230.00	21,230.00
Air Pollution Assessment	2,687.00	2,687.00
RTA Assessment	26,875.00	26,875.00
SRPEDD	<u>1,642.00</u>	<u>1,641.00</u>
Total State Assessments	68,061.00	60,253.00
<b>PENSIONS 1911</b>		
Bristol County Retirement	838,755.00	828,005.00
Social Security	0.00	0.00
Medicare	<u>148,000.00</u>	<u>133,215.00</u>
Total Pensions	986,755.00	961,220.00
<b>WORKERS COMPENSATION 1912</b>		
Fringe Benefits/Charges	<u>76,133.00</u>	<u>70,726.00</u>
Total Workers Compensation	76,133.00	70,726.00
<b>UNEMPLOYMENT COMPENSATION 1913</b>		
Fringe Benefits/Charges	<u>45,000.00</u>	<u>28,614.00</u>
Total Unemployment Compensation	45,000.00	28,614.00
<b>HEALTH INSURANCE 1914</b>		
Blue Cross/Blue Shield Health Insurance	1,415,259.00	1,263,207.00
CRA/Flexible Benefits Plan	<u>8,000.00</u>	<u>1,804.00</u>
Total Health Insurance	1,423,259.00	1,265,011.00
<b>LIABILITY INSURANCE 1945</b>		
Fire/Police Insurance	23,164.00	18,375.00
Liability Insurance	<u>160,110.00</u>	<u>113,995.00</u>
Total Liability Insurance	183,274.00	132,370.00
<b>TRANSFERS 9999</b>		
Transfers To Capital Project Funds	100,000.00	100,000.00
Transfers To Special Revenue Funds	1,000.00	1,000.00
Transfers To Enterprise Funds	0.00	0.00
Transfers To Trust & Agency Funds	<u>3,000.00</u>	<u>3,000.00</u>
Total Transfers	104,000.00	104,000.00
<b>TOTAL GENERAL FUND</b>	<b>\$ 23,165,261.00</b>	<b>\$ 22,043,085.00</b>

	FY 2010 APPROP.	FY 2010 EXPEND
<b>SEWER DEPARTMENT 6004440</b>		
Salaries - Director	14,107.00	14,107.00
Salaries - Permanent Labor	7,786.00	7,750.00
Salaries - Clerical	10,422.00	10,422.00
Salaries - Part Time Clerk	5,585.00	778.00
Salaries - Billing Clerk	5,192.00	5,192.00
Salaries - Overtime	1,000.00	441.00
Longevity	0.00	0.00
Fringe Benefits - Health/Vacation	7,600.00	2,100.00
Clothing Allowance	800.00	667.00
Energy	10,000.00	7,532.00
Service & Maint. Equipment	3,000.00	19.00
R. & M. Vehicles	1,000.00	267.00
R. & M. Building & Grounds	1,000.00	50.00
Software Maintenance	1,000.00	320.00
Maintenance of System	5,500.00	2,489.00
Sewer Pumping - New Bedford	508,547.00	461,943.00
Telephone	1,500.00	1,227.00
Legal Expense	8,000.00	1,030.00
Engineering Fees	1,000.00	0.00
Training & Testing	250.00	12.00
Gasoline	1,000.00	361.00
Office Supplies	350.00	215.00
Sewer Bills	750.00	206.00
Postage	1,000.00	414.00
Travel	100.00	0.00
Upgrading System	500.00	0.00
Special Article - R & M Sewer	4,500.00	0.00
Special Article - Radio Read System	55,554.00	0.00
Additional Equipment	1,000.00	0.00
Subtotal	658,043.00	517,542.00
<b>RETIREMENT OF DEBT 6007440</b>		
Long Term Debt Principal	0.00	0.00
Long Term Debt Interest	0.00	0.00
Subtotal	0.00	0.00
<b>TRANSFERS 6009999</b>		
Transfers to General Fund	0.00	0.00
Transfers to Special Revenue Funds	0.00	0.00
Subtotal	0.00	0.00
<b>TOTAL SEWER DEPARTMENT FROM SEWER USERS' FEES</b>	<b>\$ 658,043.00</b>	<b>\$ 517,542.00</b>

	FY 2010 APPROP.	FY 2010 EXPEND.
<b>WATER DEPARTMENT 2704450</b>		
Salaries - Director	41,492.00	41,492.00
Salaries - Permanent Labor	88,066.00	70,430.00
Salaries - Water/Sewer Superintendent	2,652.00	2,652.00
Salaries - Clerical - Part Time	10,422.00	10,422.00
Salaries - Billing Clerk	10,276.00	10,157.00
Salaries - Part Time Clerk	5,585.00	0.00
Salaries - Overtime	7,000.00	761.00
Longevity	0.00	0.00
Fringe Benefits - Health/Vacation	14,000.00	5,899.00
Clothing Allowance	1,200.00	1,132.00
Energy	2,700.00	1,329.00
New Bedford Water Bills	565,125.00	529,238.00
R. & M. Building & Grounds	2,000.00	236.00
Vehicle Maintenance	2,500.00	1,232.00
Software Maintenance	1,000.00	1,000.00
Maintenance Of System	6,000.00	356.00
R. & M. Trench	3,000.00	0.00
Rentals & Leases	1,000.00	219.00
Legal Expenses	7,500.00	0.00
Engineering Fees	14,000.00	6,300.00
Telephone	1,000.00	354.00
Training & Testing	2,500.00	169.00
CCR Reports	2,500.00	1,526.00
Communications - Advertising	1,000.00	0.00
Other Purch. Serv. - Police Detail	2,500.00	446.00
Special Article - Water Exploration	80,000.00	0.00
Gasoline	5,000.00	3,225.00
Office Supplies	1,300.00	613.00
Water Bills	1,000.00	826.00
Postage	2,700.00	2,641.00
Water Testing	8,980.00	8,880.00
Special Article - Well Test/Engineering	20,000.00	15,000.00
P.W. Supplies/Equipment	7,020.00	4,927.00
Travel	250.00	0.00
Dues/Subscription/Memberships/Licenses	500.00	500.00
Upgrading System	1,000.00	0.00
Additional Equipment - New Meters	5,000.00	3,116.00
Special Article - Radio Read Meters	200,705.00	164,838.00
Special Article - Leak Detect. Survey	400.00	0.00
Special Article - Cross Survey	2,775.00	1,195.00
Subtotal	1,131,648.00	891,111.00
<b>RETIREMENT OF DEBT 2707450</b>		
Long Term Debt Principal	46,657.00	46,656.00
Long Term Debt Interest	160,335.00	160,335.00
Subtotal	206,992.00	206,991.00



	<b>FY 2010 APPROP.</b>	<b>FY 2010 EXPEND.</b>
<b>TRANSFERS 2709999</b>		
Transfers to General Fund	0.00	0.00
Transfers to Special Revenue Fund	0.00	0.00
Subtotal	0.00	0.00
<b>TOTAL WATER DEPARTMENT FROM WATER USERS' FEES</b>	<b>\$ 1,338,640.00</b>	<b>\$ 1,098,102.00</b>

**GOLF COURSE ENTERPRISE FUND 6606650**

Salaries - Director	55,152.00	55,152.00
Salaries - Superintendent	80,628.00	80,628.00
Salaries - Head Professional	31,000.00	31,000.00
Salaries - Clubhouse Employees	63,500.00	55,620.00
Salaries - Assistant Superintendent	42,436.00	42,436.00
Salaries - Maintenance Employees	143,000.00	135,336.00
Salaries - Collector	4,191.00	4,191.00
Fringe Benefits - Clubhouse Employees	0.00	0.00
Fringe Benefits - Maintenance Employees	7,000.00	7,000.00
Energy	14,000.00	9,681.00
Energy - Maintenance	7,600.00	7,537.00
R. & M. Building & Grounds	4,000.00	2,565.00
R. & M. Equipment	8,000.00	5,469.00
R. & M. Equipment - Maintenance	12,100.00	12,005.00
Rentals & Leases	55,000.00	48,500.00
Rentals & Leases -Maintenance	9,500.00	8,746.00
Legal Expenses	500.00	0.00
Telephone	5,000.00	4,490.00
Telephone - Maintenance	2,257.00	2,257.00
R. & M. Irrigation - Maintenance	6,000.00	5,709.00
Communications - Advertising	25,000.00	21,249.00
Training & Safety - Maintenance	1,000.00	433.00
Uniforms	1,500.00	1,495.00
Uniforms - Maintenance	1,500.00	1,500.00
Gasoline	27,000.00	23,117.00
Supplies - Golf Shop	29,500.00	22,138.00
Seed/Topdress/Orn. - Maintenance	9,500.00	8,146.00
Fertilizer - Maintenance	34,000.00	33,967.00
Pesticides - Maintenance	60,000.00	59,959.00
Food Supplies	76,000.00	67,246.00
Other Supplies	9,500.00	8,798.00
Supplies - Maintenance	8,000.00	7,979.00

	<b>FY 2010 APPROP.</b>	<b>FY 2010 EXPEND.</b>
Travel	1,000.00	961.00
Dues/Subscription/Memberships/Licenses - Club	1,500.00	1,394.00
Dues/Subscription/Memberships/Licenses - Maint.	1,500.00	1,160.00
Insurance	9,000.00	9,000.00
Special Article - Golf Car Paths	0.00	0.00
Special Article - Golf Clubhouse	0.00	0.00
Special Article - Golf Entrance	0.00	0.00
Capital Projects	95,000.00	21,492.00
Subtotal	941,364.00	808,356.00
<b>DEBT SERVICE 6607650</b>		
Long Term Debt Principal	350,000.00	350,000.00
Long Term Debt Interest	212,611.00	212,610.00
Subtotal	562,611.00	562,610.00
<b>TRANSFERS 6609999</b>		
Transfers to General Fund	0.00	0.00
Subtotal	0.00	0.00
<b>TOTAL GOLF COURSE ENTERPRISE FUND</b>	<b>\$ 1,503,975.00</b>	<b>\$ 1,370,966.00</b>
<b>SUBTOTAL</b>	<b>\$ 26,665,919.00</b>	<b>\$ 25,029,695.00</b>

**OTHER EXPENDITURES****FY 2010  
EXPEND.****CAPITAL PROJECTS FUNDS**

Computer Project	0.00
Partingways Building Project	28,081.00
Fire Department	0.00
D.P.W. - Sewer Infiltration	0.00
Park Renovation Project	0.00
A.D.A. Compliance - Town Hall	0.00
Fire Station Roof Renovation	24,137.00
CPA Land Purchase	0.00
Water Main Replacement - Phase II	15,100.00
Water Improvements - Phase III	0.00
<b>Total Capital Project Funds</b>	<b>67,318.00</b>

**CHAPTER 90 HIGHWAY FUNDS**

Stormwater - Mendall Road	130,731.00
Beechwood Drive	20,634.00
Lawton Street	37,668.00
Rock Street	36,535.00
Fairway Drive	0.00
Crack Sealing	24,793.00
Crompton/Surround Streets	0.00
Darling St./Wheldon Lane	0.00
Main Street	0.00
Hathaway Road	0.00
Gammons Road	0.00
Lake Street Guardrails	0.00
<b>Total Chapter 90 Highway Funds</b>	<b>250,361.00</b>

**SCHOOL SPECIAL REVENUE FUNDS**

School Lunch	303,970.00
Full Day Kindergarten	91,926.00
Preschool Program	0.00
Other Grants & Funding	1,022,268.00
<b>Total School Special Revenue Funds</b>	<b>1,418,164.00</b>

**SPECIAL REVENUE FUNDS**

Animal Gift Fund	1,555.00
EECBG Sub- Grant	0.00
Community Preservation Fund	24,958.00
Community Development Grant	0.00
Cable Ed. & Gov. Access Studio	1,678.00
Peg Access	41,894.00
Lake Street Guardrails Grant	31,962.00
D.A.R.E Grant	0.00
State Community Policing Grant	13,734.00
SCAT -Southcoast Anti-Crime	0.00
Cops Grant	0.00
Law Enforcement Trust	2,609.00
SRPEDD-Homeland Security Grant	1,399.00

	<b>FY 2010 EXPEND.</b>
Gov. Highway Safety Grant	3,683.00
SETB Training Grant - 911	383.00
SETB Support Incentive Grant	25,930.00
Private Organization Grant - Police	0.00
Emergency Mgt. Performance Grant	2,500.00
Fire S.A.F.E. Grant	0.00
Firefighter Equipment Grant	0.00
Council On Aging Grant	13,177.00
C.O.A. Building Grant	73.00
Council On Aging Gift Fund	10,521.00
Library Gift Fund	11,121.00
LIG/MEG/NRC	12,261.00
Library - CD Antitrust Settlement	21.00
LSTA Library Grant	1,257.00
Library Building Grant	359.00
BOH - Pher H1N1 Grant	19,553.00
Field Equipment	0.00
Arts Lottery Council	7,210.00
Title V - Receipts Reserved App.	5,436.00
ARAW Grant	912.00
Celebrations Gift Fund	17,545.00
Conservation Revolving Fund	589.00
Park Department Gift Fund	129.00
Fed Asst. to Firefighters Grant	268.00
Sewer Tie-In Program Administration	11,475.00
Sewer Phase II Betterment	416,533.00
COA - Strong Women Grant	7,279.00
Notice Of Intent	22.00
Buzzards Bay Watershed Grant	8,000.00
E.M.S. Fund	295,865.00
Insurance Reimbursements	2,744.00
Parting Ways Beautification	312.00
Outside Ads	152.00
FEMA Grant	0.00
LLEBG	0.00
Local Preparedness Grant	0.00
Bristol County Homeland Security Grant	0.00
Fire Department Gift Fund	177.00
DUI Grant	0.00
MEMA Grant	0.00
<b>Total Special Revenue Funds</b>	<b>995,276.00</b>
<b>TRUSTS FUNDS</b>	
Various	35,830.00
<b>Total Trust Funds</b>	<b>35,830.00</b>
<b>STABILIZATION FUNDS</b>	
Transfers to General Fund	194,867.00
<b>Total Stabilization Funds</b>	<b>194,867.00</b>
<b>GRAND TOTAL ALL FUNDS</b>	<b>\$ 27,991,511.00</b>

Attest:  
Cathy L. Doane  
Director of Finance

**TOWN OF ACUSHNET  
GENERAL FUND**

**BALANCE SHEET  
JUNE 30, 2010**

**ASSETS**

Cash and Short Term Investments	\$	3,901,707.00
Receivables:		
Personal Property		14,329.00
Real Estate		161,919.00
Tax Liens		264,286.00
Taxes In Litigation		-
Motor Vehicle Excise		162,916.00
Tax Foreclosures		233,860.00
		<hr/>
<b>TOTAL ASSETS</b>	<b>\$</b>	<b><u>4,739,017.00</u></b>

**LIABILITIES AND FUND EQUITY**

**LIABILITIES**

Accounts Payable	\$	573,053.00
Other Liabilities		164,219.00
Accrued Salaries-Teachers		316,287.00
Allow. for Abatements & Exemptions 2001-2010		462,977.00
Tailings		798.00
Due to Firearms Record Fund		-
Police Academy Withholding		2,500.00
Fire Dept. Comp. Time		22,450.00
Deferred Revenue:		
Real Estate and Personal Property		(286,729.00)
Tax Liens		264,286.00
Tax Foreclosure		233,860.00
Motor Vehicle		162,916.00
Farm Excise		-
		<hr/>
<b>TOTAL LIABILITIES</b>	<b>\$</b>	<b><u>1,916,617.00</u></b>

**FUND EQUITY**

Fund Balance Reserved for Encumbrances-Prior Year	\$	244,978.00
Undesignated Fund Balance		1,716,172.00
Fund Balance Designated for Expenditures		861,250.00

Fund Balance Reserved for School Debt Reduction	-
<b>TOTAL FUND EQUITY</b>	<b>\$ 2,822,400.00</b>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b>\$ 4,739,017.00</b>

Attest:  
Cathy L. Doane  
Director of Finance

**TOWN OF ACUSHNET  
COMMUNITY PRESERVATION FUND**

**BALANCE SHEET  
JUNE 30, 2010**

**ASSETS**

Cash and Short Term Investments	\$ 579,389.00
CPA - Surcharge Receivable - 2010	1,254.00
Tax Liens Receivable	<u>1,686.00</u>

<b>TOTAL ASSETS</b>	<b><u>\$ 582,329.00</u></b>
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**LIABILITIES AND FUND EQUITY**

**LIABILITIES**

Accounts Payable	417.00
Deferred Revenue - Tax Liens	\$ 1,686.00
Deferred Revenue - CPA Surcharge	<u>1,254.00</u>

<b>TOTAL LIABILITIES</b>	<b><u>\$ 3,357.00</u></b>
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**FUND EQUITY**

Fund Balance Reserved for Encumbrance - Prior Year	\$ 320,058.00
Fund Balance Reserved for Open Space	16,260.00
Fund Balance Reserved for Historic Preservation	9,363.00
Fund Balance Reserved for Community Housing	82,463.00
Fund Balance Designated for Expenditures	30,156.00
Undesignated Fund Balance	<u>120,672.00</u>

<b>TOTAL FUND EQUITY</b>	<b><u>\$ 578,972.00</u></b>
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<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b><u>\$ 582,329.00</u></b>
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Attest:  
Cathy L. Doane  
Director of Finance

# TOWN OF ACUSHNET SPECIAL REVENUE FUNDS

## BALANCE SHEET JUNE 30, 2010

### ASSETS

Cash and Short Term Investments	\$	2,590,452.00
Cash on Hand		500.00
Receivables:		
E.M.S.		156,001.00
<u>Title V Loan Program:</u>		
Apportionment Added to Tax		-
Comm. Interest Added to Tax		-
Apportionment Not Yet Due		20,320.00
<u>Sewer Tie In Loan Program:</u>		
Apportionment Added to Tax		4,202.00
Comm. Interest Added to Tax		502.00
Apportionment Not Yet Due		395,178.00
Deferred Swr. Loan - Prin. Added to Tax		4,890.00
Deferred Sewer Loan Comm.		
Interest		153.00
Deferred Sewer Loan Not Yet Due		-
<u>Sewer Phase 2 Betterment Program:</u>		
Betterment Added to Tax		5,144.00
Comm. Interest Added to Tax		3,512.00
Betterment Not Yet Due		3,556,430.00
Def. Sewer PH2 Bett. Prin Added to Tax		5,337.00
Def. Sewer PH2 Bett. Comm.		
Interest		3,442.00
Deferred Betterment Not Yet Due		-
Privilege Fee Not Yet Due		12,175.00
Tax Title Receivable		28,030.00
<b>TOTAL ASSETS</b>	<b>\$</b>	<b><u><u>6,786,268.00</u></u></b>

### LIABILITIES AND FUND EQUITY

#### LIABILITIES

Accounts Payable	\$	25,090.00
Deferred Revenue:		
EMS		156,001.00
<u>Title V Loan Program:</u>		
Def. Ref. Apportionment Added to Tax		-



Def. Rev. Comm. Interest Added to Tax	-
Def. Rev. Apportionment Not Yet Due	
Due	20,320.00
<u>Sewer Tie In Loan Program:</u>	
Def. Rev. Apportionment Added to Tax	4,202.00
Def. Rev. Comm. Interest Added to Tax	502.00
Def. Rev. Apportionment Not Yet Due	395,178.00
Def. Rev. Def. Swr. Ln. Prin. Add to Tax	4,890.00
Def. Rev. Def. Sewer Loan Comm.	
Interest	153.00
Def. Rev. Def. Sewer Loan Not Yet Due	-
<u>Sewer Phase 2 Betterment Program:</u>	
Def. Rev. Betterment Added to Tax	5,144.00
Def. Rev. Comm. Interest Added to Tax	3,512.00
Def. Rev. Betterment Not Yet Due	3,556,430.00
Def. Rev. Def. Sew. PH2 Prin. Add to Tax	
Tax	5,337.00
Def. Rev. Def. Sew. PH2 Comm. Interest	3,442.00
Def. Rev. Def. Betterment Not Yet Due	
Due	-
Def. Rev. Privilege Fee Not Yet Due	12,175.00
Deferred Revenue Tax Title	28,030.00

<b>TOTAL LIABILITIES</b>	<b>\$ 4,220,406.00</b>
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## FUND EQUITY

Fund Balance Reserved For Encumbrances	\$ -
Fund Balance Reserved For Expenditures	250,000.00
EECBG Energy Grant	75,000.00
ARAW Grant	1,088.00
Community Development Grant	-
Building Maintenance Fund	2,854.00
Cable Ed. & Gov. Access Studio	10,091.00
D.A.R.E. Grant	231.00
Police SCAT Grant	-
Peg Access	118,995.00
Police Reimbursable	
Law Enforcement Trust	19,618.00
Fire S.A.F.E.	-
Library LIG/MEG/NRC	33,668.00
COA Strong Woman Grant	4,740.00
Library Info Grant	282.00
Library Gift Fund	286,573.00
Library Building Grant	47.00
Board Of Health	64.00
Title V Receipts Reserved	41,385.00
Arts Lottery Council	2,323.00

BOH Pher H1N1 Grants	5,335.00
Celebrations Gift Fund	19,376.00
COA Van Gift Fund	1,035.00
Notice Of Intent	15,639.00
Conservation Revolving Acct	968.00
Vets Memorial/Celebrations Gift Fund	5,232.00
E.M.S. Fund	198,830.00
Empowerment Fund	1,873.00
Downtown Steering Committee	5,654.00
C.O.A. Building Fund	-
Insurance Reimbursement	1,185.00
Animal Gift Fund	3,432.00
FEMA Grant	-
LIB CD Antitrust Grant	185.00
Fed. Assist To Firefighters	-
Sewer PH 2 Betterment	1,220,004.00
Sewer Tie-In Reserved Receipts	211,533.00
Park Department Gift Fund	1,139.00
COA Gift Fund	4,618.00
Council On Aging Grant	459.00
Lake Street Guardrails Grant	16,610.00
Community Policing Grant	1.00
Long Plain Museum Repair Grant	1.00
Stormwater Assessment Grant	1,511.00
Fire Department Gift Fund	1,851.00
Fire Safety Equipment	-
Cops In Shops Grant	1,599.00
COPS - Private Org Grant	-
LSTA - Library Grant	1.00
Sewer-Tie In Admin Grant	639.00
Ambulance Task Force Grant	193.00
Field Equipment Gift Fund	-

<b>TOTAL FUND EQUITY</b>	<b>\$ 2,565,862.00</b>
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<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b>\$ 6,786,268.00</b>
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Attest:

Cathy L. Doane

Director of Finance

**TOWN OF ACUSHNET  
SCHOOL LUNCH**

**BALANCE SHEET  
JUNE 30, 2010**

**ASSETS**

Cash	\$ 43,249.00
<b>TOTAL ASSETS</b>	<b>\$ 43,249.00</b>

**LIABILITIES AND FUND EQUITY**

**LIABILITIES**

Accounts Payable	\$ 1,284.00
Due to Mass. - Meal Tax	82.00
<b>TOTAL LIABILITIES</b>	<b>\$ 1,366.00</b>

**FUND EQUITY**

Fund Balance Reserved for Encumb. - Prior Year	110.00
Undesignated Fund Balance	\$ 41,773.00
<b>TOTAL FUND EQUITY</b>	<b>\$ 41,883.00</b>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b>\$ 43,249.00</b>

Attest:  
Cathy L. Doane  
Director of Finance

**TOWN OF ACUSHNET  
SCHOOL SPECIAL REVENUE FUNDS**

**BALANCE SHEET  
JUNE 30, 2010**

**ASSETS**

Cash	\$ 550,226.00
SPED Circuit Breaker Due from Commonwealth	-

<b>TOTAL ASSETS</b>	<b>\$ 550,226.00</b>
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**LIABILITIES AND FUND EQUITY**

**LIABILITIES**

Accounts Payable	\$ 69,492.00
Accrued Teacher Salaries	-

<b>TOTAL LIABILITIES</b>	<b>\$ 69,492.00</b>
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**FUND EQUITY**

Fund Balance Reserved for Encumb. - Current Year	\$ -
Fund Balance Reserved for Encumb. - Prior Year	13,536.00
Fund Balance Reserved for Expenditures	-
Title 1	5,205.00
Title 2	-
Title II - P.L.94-142	43,147.00
Early Childhood Grant	540.00
Drug Free	1,635.00
School Building Rentals	44,054.00
Tuition Revenue	58,361.00
Early Child SPED ARRA	576.00
Ford Middle School Fund	13,219.00
Elementary School Fund	21,760.00
Tech Lighthouse	385.00
Teacher Quality In Education	6,256.00
Enhanced Education	-
Full Day Kindergarten	51,717.00
Full Day Kindergarten Grant	-
Blue Cross Healthy Choices	-
SPED Improvement Grant	9.00
Tuition Revolving Fund	7,738.00

Federal ARRA IDEA Grants	482.00
Preschool Program	20,774.00
SPED Circuit Breaker	190,943.00
Non - Smoking Grant	397.00
	<hr/>
<b>TOTAL FUND EQUITY</b>	<b>\$ 480,734.00</b>
	<hr/>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b>\$ 550,226.00</b>
	<hr/> <hr/>

Attest:  
Cathy L. Doane  
Director of Finance

**TOWN OF ACUSHNET  
LONG TERM DEBT ACCOUNT GROUP**

**BALANCE SHEET  
JUNE 30, 2010**

**ASSETS**

Amounts to be Provided for Payment of Bonds	\$	10,717,114.00
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<b>TOTAL ASSETS</b>	<b>\$</b>	<b>10,717,114.00</b>
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**LIABILITIES AND FUND EQUITY**

**LIABILITIES**

Sewer Phase II Bonds	\$	4,344,124.00
School Renovation Bond		1,735,000.00
Bonds Payable Fire Truck		190,000.00
Partingways Building Bonds		60,000.00
Water Main Bonds - Phase I		625,436.00
Water Main Bonds - Phase II		1,684,097.00
Water Main Bonds - Phase III		1,436,965.00
Sewer Tie-In Loan Program		592,578.00
Title V Bonds		48,914.00

<b>TOTAL LIABILITIES</b>	<b>\$</b>	<b>10,717,114.00</b>
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**FUND EQUITY**

CPA - White Woods Authorized	\$	(650,000.00)
Sewer Tie-In Program Authorized		(7,422.00)
CPA - White Woods Unissued		650,000.00
Sewer Tie-In Program Unissued		7,422.00

<b>TOTAL FUND EQUITY</b>	<b>\$</b>	<b>-</b>
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<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b>\$</b>	<b>10,717,114.00</b>
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Attest:

Cathy L. Doane

Director of Finance

# TOWN OF ACUSHNET TRUST FUNDS

## BALANCE SHEET JUNE 30, 2010

### ASSETS

Cash and Short Term Investments	\$ 2,559,238.00
Due from Resident	<u>-</u>
<b>TOTAL ASSETS</b>	<b><u>\$ 2,559,238.00</u></b>

### LIABILITIES

Accounts Payable	<u>\$ 126.00</u>
<b>TOTAL LIABILITIES</b>	<b><u>\$ 126.00</u></b>

### FUND EQUITY

Cemetery Perpetual Care	\$ 108,950.00
Haydon Flower	197.00
Haydon - Candage Flower	492.00
Instructive Nursing	11,548.00
Leo/Ruth Jackson Flower	154.00
Omey/Cottle Flower	19,498.00
Travis/Ellis Flower	3,517.00
Charles Beals Library	7,038.00
Albert Leconte Library	3,526.00
Allen/Rhonda Russell Library	10,301.00
Russell Library Maintenance	7,848.00
F. Sowa Library	13,072.00
Long Plain School	6,686.00
W.G. Owen Art Week	1,416.00
Russell Protestant Poor	64,458.00
Russell Town Hall	11,826.00
Sylvia P. Manter School	56,874.00
Henry H. Rogers School	14,646.00
Russell Public Schools	42,019.00
E. C. Burt School Library	4,729.00
Ruth Tabor Scholarship	9,234.00
Long Plain Meetinghouse	14,635.00
Meetinghouse Restoration	154,556.00
A. Fluegal Board Of Health	1,831.00

RN Swift 1	14,524.00
RN Swift 2	590.00
Conservation	1,873.00
Parting Ways Green Trust Fund	12,859.00
Retirement	182,310.00
Accumulated Sick Time	2,170.00
Stabilization	1,664,487.00
Golf Course Farm Land	111,248.00
Fund Balance Designated for Expenditures	<u>-</u>
<b>TOTAL FUND EQUITY</b>	<b><u>\$ 2,559,112.00</u></b>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b><u>\$ 2,559,238.00</u></b>

Attest:

Cathy L. Doane

Director of Finance



**TOWN OF ACUSHNET  
AGENCY FUNDS**

**BALANCE SHEET  
JUNE 30, 2010**

**ASSETS**

Cash and Short Term Investments	\$ 148,540.00
<b>TOTAL ASSETS</b>	<b>\$ 148,540.00</b>

**LIABILITIES**

Accounts Payable	\$ -
Braley Hill Estates	682.00
Erin Heights	413.00
Mendall Hill Estates	-
Stoney Acres	1,024.00
Deep Brook Estates #4	13,762.00
Blaise Drive	5,052.00
Park Drive Extension	-
Forestdale Estates	24,895.00
Maple Ridge Estates	80.00
Maple Ridge Estates #2	20,954.00
Davis Farm Estates	379.00
Edgewood Estates	3,225.00
Gendron Estates	783.00
Nestle's Lane Escrow	30,019.00
Edgewood Acres #2 Escrow	49,672.00
Outside Details - Police	(2,400.00)
<b>TOTAL LIABILITIES</b>	<b>\$ 148,540.00</b>

**FUND BALANCE**

Fund Balance Designated for Expenditures	\$ -
Undesignated Fund Balance	-
<b>TOTAL FUND BALANCE</b>	<b>\$ -</b>

<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<b>\$ 148,540.00</b>
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Attest:

Cathy L. Doane  
Director of Finance

**TOWN OF ACUSHNET  
HIGHWAY IMPROVEMENT FUND**

**BALANCE SHEET  
JUNE 30, 2010**

**ASSETS**

Cash and Short Term Investments	\$	-
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<b>TOTAL ASSETS</b>	<b>\$</b>	<b>-</b>
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**LIABILITIES AND FUND EQUITY**

**LIABILITIES**

Accounts Payable	\$	-
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<b>TOTAL LIABILITIES</b>	<b>\$</b>	<b>-</b>
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**FUND EQUITY**

Stormwater Mendall	\$	-
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Main Street		-
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Fairway Drive		-
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<b>TOTAL FUND EQUITY</b>	<b>\$</b>	<b>-</b>
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<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b>\$</b>	<b>-</b>
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Attest:  
Cathy L. Doane  
Director of Finance

**TOWN OF ACUSHNET  
WATER SPECIAL REVENUE FUND**

**BALANCE SHEET  
JUNE 30, 2010**

**ASSETS**

Cash and Short Term Investments	\$	362,466.00
Receivables:		
Water Charges		15,486.00
Tax Title Receivable		860.00
Water Services		-
Water Liens Added to Tax - 2010		-
		<hr/>
<b>TOTAL ASSETS</b>	<b>\$</b>	<b>378,812.00</b>
		<hr/>

**LIABILITIES AND FUND EQUITY**

**LIABILITIES**

Accounts Payable	\$	54,659.00
Deferred Revenue Tax Title		860.00
Deferred Revenue Water Charges		15,486.00
Deferred Revenue Water Liens		-
		<hr/>
<b>TOTAL LIABILITIES</b>	<b>\$</b>	<b>71,005.00</b>
		<hr/>

**FUND EQUITY**

Fund Balance Reserved for Encumbrances- Current YR	\$	-
Fund Balance Reserved for Encumbrances- Prior YR		131,059.00
Fund Balance Reserved for Expenditures		-
Undesignated Fund Balance		176,748.00
		<hr/>
<b>TOTAL FUND EQUITY</b>	<b>\$</b>	<b>307,807.00</b>
		<hr/>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b>\$</b>	<b>378,812.00</b>
		<hr/>

Attest:  
Cathy L. Doane  
Director of Finance

# TOWN OF ACUSHNET SEWER ENTERPRISE FUND

## BALANCE SHEET JUNE 30, 2010

### ASSETS

Cash and Short Term Investments	\$ 212,825.00
Receivables:	
Sewer User Charges	13,446.00
Tax Title Receivable	1,171.00
Sewer Connection Receivable	-
Sewer Leins Added to Tax - 2010	-
Machinery & Equipment	5,650.00
Allowance for Depreciation - Machinery & Equipment	(5,650.00)
Infrastructure	5,753,984.00
Allowance for Depreciation - Infrastructure	(655,035.00)
Vehicles	10,293.00
Allowance for Depreciation - Vehicles	(10,293.00)
Construction in Process	-
<b>TOTAL ASSETS</b>	<b>\$ 5,326,391.00</b>

### LIABILITIES AND FUND EQUITY

#### LIABILITIES

Accounts Payable	\$ 22,734.00
Deferred Revenue Tax Title	1,171.00
Deferred Revenue Sewer User Charges	13,446.00
Deferred Revenue Sewer Liens	-
Net Fixed Assets	5,098,949.00
<b>TOTAL LIABILITIES</b>	<b>\$ 5,136,300.00</b>

#### FUND EQUITY

Fund Balance Reserved for Encumbrances- Current YR	\$ -
Fund Balance Reserved for Encumbrances- Prior YR	\$ 60,067.00
Fund Balance Reserved for Expenditures	
Undesignated Fund Balance	130,024.00
<b>TOTAL FUND EQUITY</b>	<b>\$ 190,091.00</b>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b>\$ 5,326,391.00</b>

Attest:

Cathy L. Doane  
Director of Finance

# TOWN OF ACUSHNET GOLF ENTERPRISE FUND

## BALANCE SHEET JUNE 30, 2010

### ASSETS

Cash and Short Term Investments	\$ 468,821.00
Land Acquisition	1,637,100.00
Land Improvements	1,541,655.00
Allow. for Depreciation - Land Improvements	(764,605.00)
Land Improvements Interest	798,862.00
Land Improvements Nondepreciable	2,835,910.00
Buildings	285,523.00
Allow. for Depreciation - Buildings	(97,636.00)
Machinery and Equipment	721,514.00
Allow. for Depreciation - Machinery & Equipment	(469,128.00)
Construction in Progress	-
Amounts to be Provided for Payment of Bond	<u>5,203,187.00</u>
<b>TOTAL ASSETS</b>	<b><u>\$ 12,161,203.00</u></b>

### LIABILITIES AND FUND EQUITY

#### LIABILITIES

Accounts Payable	\$ 26,014.00
Bonds Payable	5,025,000.00
Taxes Due to Massachusetts	-
Outing Deposits	1,276.00
Gift Certificates	43,074.00
Capitalized Lease Obligation	103,187.00
Bonds Payable Golf Equipment	75,000.00
Net Fixed Assets	<u>6,489,195.00</u>
<b>TOTAL LIABILITIES</b>	<b><u>\$ 11,762,746.00</u></b>

#### FUND EQUITY

Contributed Capital	\$ 500,000.00
Fund Balance Reserved for Encumb. - Prior Year	43,525.00
Fund Balance Designated for Expenditures	-

Fund Balance Designated - P/Y Revenue	-
Shortfall	
Undesignated Fund Balance	<u>(145,068.00)</u>
<b>TOTAL FUND EQUITY</b>	<b><u>\$ 398,457.00</u></b>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b><u>\$ 12,161,203.00</u></b>

Attest:  
Cathy L. Doane  
Director of Finance

**TOWN OF ACUSHNET  
CAPITAL PROJECTS FUNDS**

**BALANCE SHEET  
JUNE 30, 2010**

**ASSETS**

Cash and Short Term Investments	\$ 78,206.00
<b>TOTAL ASSETS</b>	<b>\$ 78,206.00</b>

**LIABILITIES AND FUND EQUITY**

**LIABILITIES**

Accounts Payable	\$ 29,111.00
B.A.N. Payable	-
<b>TOTAL LIABILITIES</b>	<b>\$ 29,111.00</b>

**FUND EQUITY**

Fund Balance Reserved for Encumb. - Current Year	\$ -
Fund Balance Reserved for Encumb. - Prior Year	17,000.00
Computer Account	926.00
EMS Building	387.00
Water Infiltration - Phase II	(17,000.00)
Parting Ways Bldg. Project	21,919.00
Fire Station Roof Revovation	25,863.00
Capital Project Bonded Equipment	-
<b>TOTAL FUND EQUITY</b>	<b>\$ 49,095.00</b>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b>\$ 78,206.00</b>

Attest:  
Cathy L. Doane  
Director of Finance

**TOWN OF ACUSHNET  
GOVERNMENTAL FIXED ASSETS**

**BALANCE SHEET  
JUNE 30, 2010**

**ASSETS**

Land Acquisition	\$ 1,501,678.00
Land Improvements	357,956.00
Buildings	33,688,726.00
Machinery & Equipment	1,157,987.00
Infrastructure	21,702,685.00
Vehicles	1,896,189.00
Construction in Process	3,360,916.00
Accumulated Depreciation	<u>(24,644,228.00)</u>

<b>TOTAL ASSETS</b>	<b><u><u>\$ 39,021,909.00</u></u></b>
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**LIABILITIES AND FUND EQUITY**

**LIABILITIES**

Accounts Payable	<u>\$ -</u>
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<b>TOTAL LIABILITIES</b>	<b><u>\$ -</u></b>
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**FUND EQUITY**

Undesignated Fund Balance	<u>\$ 39,021,909.00</u>
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<b>TOTAL FUND EQUITY</b>	<b><u>\$ 39,021,909.00</u></b>
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<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b><u><u>\$ 39,021,909.00</u></u></b>
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Attest:  
Cathy L. Doane  
Director of Finance



## **2010 Report of the Animal Control Officer**

To the Officers and Residents of the Town of Acushnet:

Number of Dogs Picked Up Unrestrained (Brought to the Shelter)	17
Number of Dogs Claimed	11
Number of Dogs Transferred & Adopted	5
Number of Dogs Euthanized	1
Number of Cats/Kittens Brought to the Shelter	2
Number of Cats Adopted	2
Number of Cats Euthanized/Hit by M.V. or Injured	21
Number of Dead Animal Picked Up	750
Number of Complaints Investigated	2,517
Number of Hearings by Selectmen	0
Number of Citations Issued	405
Number of Court Hearings	92
Mileage	4,822
Citation Revenue	\$8,625.00
Boarding Revenue	\$450.00
Animal Gift Fund Donations	\$511.00

Respectfully Submitted,

Rebekah Tomlinson  
Animal Control Officer

## 2010 Report of the Animal Inspector

To the Officers & Residents of the Town of Acushnet:

Total Number of Quarantines	34
Number of Dogs Quarantined	20
Number of Cats Quarantined	14
Number of Rabies Investigated	2
Number of Rabies Investigated - Positive	0
Number of Rabies Cases - Negative	1
Number of Rabies Cases - Unsatisfactory	1
Number of People Who went for Rabies Vaccine	2
*Animals Were Unavailable for Quarantine	
Number of Barn Inspections	85
Number of Cattle Inspections (incl. Dairy, Bulls, Heifers & Calves)	151
Number of Horses & Ponies Inspected	129
Number of Sheep Inspected	172
Number of Goats Inspected	185
Number of Chickens Inspected	1,094
Number of Turkeys Inspected	3
Number of Rabbits Inspected	285
Number of Swine Inspected	10
Number of Peacocks Inspected	0
Number of Guinea Hens Inspected	0
Number of Waterfowl Inspected	114
Number of Swans inspected	0
Number of Pheasants Inspected	0
Number of GameBirds	8
Number of Llamas	2
Number of Donkeys	2

Respectfully Submitted,

Rebekah Tomlinson  
Animal Inspector

# **Annual Report Acushnet Board of Health 2010**

## ***Board Members***

Robert Medeiros, Chairman  
David M. Davignon, Clerk  
Clerk  
Thomas J. Fortin, Inspector  
Agent

## ***Office Staff***

Joann DeMello, Senior Clerk  
Wanda L. Hamer, Senior  
Ralph Urban, P.L.S., Health

To the Officers and Residents of the Town of Acushnet,

## **Nursing Health Care Programs:**

Weekly Blood Pressure Screenings were held each Wednesday from 9:00 am to 10:00 am at the Council on Aging Building at 59 ½ South Main Street. The Annual Flu Clinic was held on October 27<sup>th</sup> at the Council on Aging Building. A total of 169 flu shots were administered. This year the Department of Public Health supplied the Board with 1000 doses of flu vaccine and the vaccine restriction guidelines were lifted making the vaccine available to any resident over the age of 9 years. The Board held the 2<sup>nd</sup> flu clinic on November 10<sup>th</sup> at the Ford Middle School. A total of 304 flu shots were administered. Accommodations were made for residents who needed assistance by the Board of Health staff and the Community Nurse & Hospice Care Staff.

## **Inspections:**

Septic System Installations	66	Mobile Home Parks	6
Title V	39	Food Service	120
Septic System Abandonments	5	Complaints	20
Soil Evaluations	154	Housing	17
Percolation Tests	74		

## **Permits:**

Septic System Repairs	27
Septic System New Const.	13
Food Service	60
Stable	30

## **Total Receipts for 2010**

Permit Fees	\$36,416.40
Mobile Park Fees	\$ 8,562.00
Health Clinic Donations	\$ 1,220.90

**Total** **\$46,199.30**

<b>Board of Health Meetings</b>	<b>17</b>
<b>Septic Plans Reviewed</b>	<b>34</b>
<b>Homeland Security Meetings Attended</b>	<b>34</b>
<b>Steering Committee Meetings Attended</b>	<b>34</b>
<b>Informational Meetings Attended</b>	<b>5</b>

## **H1N1 VACCINATIONS:**

As 2010 began, the Board and staff continued to plan H1N1 vaccination clinics. During the 1<sup>st</sup> quarter of 2010, the Department of Public Health held 2 telephone conference calls per month. The calls were to keep the Board and the staff updated on the vaccine status and the Pher spending accounts. The first three clinics held in the later part of 2009 were prioritized for school aged children. The Department of Public Health lifted the priority guidelines and now allowed the Board of Health to open up all vaccine available to the general public, the Board held three more H1N1 clinics on the following dates:

January	13, 2010	at the Acushnet Elementary School
January	20, 2010	at the Albert Ford Middle School
February	27, 2010	at the Acushnet Council on Aging

A total of 709 H1N1 vaccinations were administered to Acushnet residents and the general public.

A grant was received in October 2009 by Massachusetts Department of Public Health in the amount of \$24,883.28 This grant was allocated for the planning of H1N1 clinics including purchasing materials and equipment and costs to hire a nursing staff for the administration of the vaccine. As of June 2010, the Board has utilized approximately \$19,000.00 of the grant money for H1N1 related expenses.

## **EMERGENCY PREPAREDNESS:**

Amy Palmer, Emergency Planner for Bristol County is continually working with the Board of Health regarding Emergency Dispensing Sites (EDS). Amy assists the Board and staff with planning in the event of a disaster, outbreak or shelter requirements. The Town's Emergency Dispensing Site is located at the Albert Ford Middle School located at 708 Middle Road. This site is registered with the Massachusetts Department of Public Health. The State has now established new guidelines regarding EDS quarterly drills, these drills are State mandated and required to be performed by the Board of Health. It keeps all personnel involved with the EDS site updated and informed and allows Amy to review the test drill and write up an evaluation regarding the process and procedure if an actual emergency were to occur in Town.

Respectfully submitted,

Acushnet Board of Health

THE COMMONWEALTH OF MASSACHUSETTS  
STATE RECLAMATION AND MOSQUITO CONTROL  
BOARD

BRISTOL COUNTY MOSQUITO CONTROL PROJECT  
140 NORTH WALKER STREET \* TAUNTON, MA 02780  
Tel: (508) 823-5253 \* Fax: (508) 828-1868

ANNUAL REPORT - ACUSHNET, MASSACHUSETTS  
January 1, 2010 - December 31, 2010

The calendar year 2009 marks the fifty-first anniversary of the Bristol County Mosquito Control Project and its services to the cities and towns of Bristol County. The Project was established in 1958 as a result of numerous human and horse cases of Eastern Equine Encephalitis. Over the years, the Bristol County Mosquito Control Project has greatly reduced the exposure to this arbovirus and also the newly introduced West Nile virus.

Since the 1958 formation much has changed. New biological larvicides have been developed and used to suppress mosquito emergence. The Project has acquired new GPS guidance systems for the trucks and GIS mapping capabilities. Newer environmentally sensitive adulticides have been developed and adopted by the Project. During water management projects, low ground pressure machines are used to reduce secondary impacts to the environment. Increased mosquito surveillance, the cornerstone of Integrated Pest Management, continues every summer. The addition of molecular techniques by the Massachusetts Department of Public Health increased sensitivity of virus isolations and decreased turn around time between collections and results.

For the past 7 years, Bristol County Mosquito Control Project reported the most EEE isolations from mosquitoes in Massachusetts. During the 2010 mosquito season, over 28,611 mosquitoes were collected. There were 10 isolations of EEE with 1 collection from human biting mosquitoes and no human or horse cases reported for the County. We had 14 mosquito isolates of WNV in the County with no reported human or horse cases.

An aerial application of Anvil® 10+10 ULV was made to approximately 284,000 acres in Bristol and Plymouth counties to control Eastern Equine Encephalitis. Parts of Acushnet, Berkley, Dartmouth, Easton, Fairhaven, Freetown, New Bedford, Norton, Taunton, and Raynham were included in this application. The application was conducted over three-nights from August 5-7, 2010. Pre-and post trapping resulted in an 85% overall reduction in the mosquito population and a 90% reduction in mammal biting mosquitoes. To date the towns of Taunton, Berkley, Raynham, Freetown, Acushnet, Fairhaven and New Bedford are in the High-risk category for EEE. The towns of Easton, Norton, Dighton, Somerset, Fall River, and Dartmouth are in the Moderate-risk category for EEE. To date the towns of Westport, Dartmouth and New Bedford are in the Moderate-risk category for WNV.

The Bristol County 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 mosquitoes.

**Spring and Summer Larviciding** - To reduce the emergence of adult mosquitoes in areas where mosquito larvae are present.

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

**Mosquito Surveillance Program** - To monitor mosquito populations as to their type and number - a program necessary in encephalitis surveillance. Light trapping of mosquitoes is also useful to determine what areas have nuisance populations of mosquitoes.

**Water Management** - A year round endeavor to clean and maintain mosquito drainage ditches in areas to reduce standing water conducive to mosquito larvae.

**Public Outreach:** - Providing important information to the residents of the county with respect to personal protection against mosquito bites, mosquito breeding prevention on one's property and mosquito data.

It is the policy of the Bristol County Mosquito Control Project to use pesticides that are environmentally sensitive so that they do not negatively impact people or the environment. We use as many of the biological insecticides as are practical with the environmental conditions present in the New England area.

All of our spray equipment is calibrated periodically in order to insure that dosage rates remain at legal levels but are adequate to reduce mosquito populations. The operators of our spray equipment are state licensed pesticide applicators that are required to attend classes on pesticide safety on a yearly basis.

During the time period January 1, 2010 – December 31, 2010 the Bristol County Mosquito Control Project:

- Sprayed over 11,451.9 acres
- Treated 56.8 acres in 59 locations with *B.t.i.* for mosquito larvae
- Received 338 requests for spraying
- Cleared and reclaimed 2,652 feet of brush
- 2,070 feet of tractor work
- Treated 838 catch basins

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,

Wayne N. Andrews, Superintendent  
December 31, 2010

**Members of the Commission:** Arthur Tobin, Chairman, Gregory Dorrance, Christine Fagan, Joseph Barile & Robert Davis

## Report of the Building Department

To the residents and officers of the Town of Acushnet:

The Building Department issued 333 permits and collected \$ 29,523.00 in fees for the annual year ending in December 2010. The estimated value of work was \$ 4,342,126.00.

Date	Permits	Fees Collected	Estimated Value of Work
January 2010	12	\$ 505.00	\$ 82,150.00
February	08	\$ 540.00	\$ 57,500.00
March	25	\$ 4116.00	\$ 738,000.00
April	26	\$ 1212.00	\$ 109,800.00
May	26	\$ 6678.00	\$ 932,843.00
June	37	\$ 3081.00	\$ 629,012.00
July	29	\$ 2392.00	\$ 348,110.00
August	35	\$ 3623.00	\$ 549,074.00
September	35	\$ 3082.00	\$ 459,502.00
October	30	\$ 3257.00	\$ 651,165.00
November	27	\$ 1768.00	\$ 158,500.00
December	17	\$ 869.00	\$ 199,750.00
<b>Subtotals</b>	<b>304</b>	<b>\$ 28,173.00</b>	<b>\$ 4,342,126.00</b>
Certificate of Occupancy		Included with building permit fees	
Certificate of Inspection	13	\$ 640.00	N/A
Trenching Permits	11	\$ 490.00	N/A
Zoning Permits	4	\$ 170.00	Included in Monthly Value Fees
Zoning Board Inquiries	1	\$ 50.00	N/A
<b>Totals</b>	<b>333</b>	<b>\$ 29,523.00</b>	<b>\$ 4,342,126.00</b>

Respectfully submitted,  
James Marot, Building Commissioner  
Steve Pina, Deputy Building Inspector  
Jodie Camara, Senior Clerk

## Report of the Building Department

To the residents and officers of the Town of Acushnet:

The following permits were issued for the annual year ending in December 2010.

Structures	Amount
Additions	15
Chimney	2
Commercial	2
Decks	16
Demolitions	6
Doors	34
Dwelling	7
Garage	17
Miscellaneous	29
Pool	23
Porch	13
Renovations	21
Roof	79
Shed	10
Siding	28
Signs	2
Temporary Structures	2
Windows	26
Woodstoves	19
<b>Totals</b>	<b>351</b>

Respectfully submitted,

James Marot, Building Commissioner  
Steve Pina, Deputy Building Inspector  
Jodie Camara, Senior Clerk



## **REPORT OF THE WIRING DEPARTMENT**

TO THE RESIDENTS AND OFFICERS OF THE TOWN OF ACUSHNET:

THE WIRING DEPARTMENT ISSUED 153 PERMITS AND COLLECTED \$9,964.00 IN FEES FOR THE ANNUAL YEAR ENDING IN DECEMBER 2010.

<b>DATE</b>	<b>PERMITS</b>	<b>FEES COLLECTED</b>
JANUARY 2010	10	\$ 640.00
FEBRUARY	9	929.00
MARCH	15	1,045.00
APRIL	8	470.00
MAY	11	640.00
JUNE	15	860.00
JULY	10	575.00
AUGUST	10	575.00
SEPTEMBER	24	1,365.00
OCTOBER	12	1,120.00
NOVEMBER	15	1,000.00
DECEMBER	8	400.00
<b>TOTAL</b>	<b>153</b>	<b>\$ 9,9674.00</b>

RESPECTFULLY SUBMITTED,

JAMES A. MAROT, BUILDING COMMISSIONER  
FRANK KNOX, WIRE INSPECTOR  
THOMAS DE COSTA, DEPUTY INSPECTOR  
JODIE CAMARA, SENIOR CLERK

## REPORT OF THE PLUMBING DEPARTMENT

TO THE RESIDENTS AND OFFICERS OF THE TOWN OF ACUSHNET:

THE PLUMBING DEPARTMENT ISSUED 72 PERMITS AND RECEIVED \$5,344.00  
IN FEES FOR THE ANNUAL YEAR ENDING IN DECEMBER 2010.

DATE	PERMITS ISSUED	FEES
JANUARY 2010	5	\$ 488.00
FEBRUARY	5	332.00
MARCH	3	224.00
APRIL	7	416.00
MAY	5	256.00
JUNE	5	256.00
JULY	7	982.00
AUGUST	4	256.00
SEPTEMBER	10	687.00
OCTOBER	7	416.00
NOVEMBER	8	548.00
DECEMBER	6	483.00
<b>TOTAL</b>	<b>72</b>	<b>\$ 5,334.00</b>

RESPECTFULLY SUBMITTED,

JAMES A. MAROT, BUILDING COMMISSIONER  
RAYMOND LAFRANCE, PLUMBING/GAS INSPECTOR  
WILLIAM ALPHONSE, DEPUTY PLUMBING INSPECTOR  
JODIE CAMARA, SENIOR CLERK

# Report of the Gas Department

To the residents and officers of the Town of Acushnet:

The Gas Department issued 94 permits and collected \$ 4,603.00 in fees for the annual year ending in December 2010.

Date	Permits	Fees Collected
January 2010	5	\$ 275.00
February	8	\$ 390.00
March	6	\$ 375.00
April	4	\$ 188.00
May	5	\$ 250.00
June	5	\$ 130.00
July	7	\$ 370.00
August	12	\$ 560.00
September	9	\$ 365.00
October	14	\$ 765.00
November	11	\$ 505.00
December	8	\$ 430.00
Total	94	\$ 4,603.00

Respectfully submitted,

James A. Marot, Building Commissioner  
Raymond LaFrance, Gas/Plumbing Inspector  
William Alphonse, Deputy Gas/Plumbing Inspector  
Jodie Camara, Senior Clerk

## **REPORT OF THE ZONING BOARD OF APPEALS**

The Acushnet board of Appeals met the first Monday of the Month (except on holidays) during the 2010 fiscal year. Occasionally the date was changed to the second Monday due to holidays and availability of the Community Center.

There were eighteen applications for hearings filed with the Town Clerk, Three cases were continued from 2009.

Variances were requested in five cases and Special Permits were requested in six cases.

There were two cases denied during this fiscal year.

The Town Clerk received \$5400 in filing fees during fiscal 2010.

Paul Hipolito, Chairman  
Carol Westgate, Vice-Chairperson  
Rick Lally  
Richard Gula  
Lawrence G. Marshall  
Kevin Dakin, Alternate Member

Respectfully submitted,  
Lucia M. Casey, Administrative Assistant

## **REPORT OF THE ACUSHNET CONSERVATION COMMISSION**

### **Objective:**

The Acushnet Conservation Commission is a seven member board established to administer the Massachusetts Wetlands Protection Act (MGL Chapter 131 Section 40) and collaborate with various town departments on wetland issues. Wetland resource areas are protected because they serve the following public interests:

- Protection of public and private water supply
- Replenishment of groundwater supply
- Flood control and storm damage prevention
- Pollution prevention
- Provide habitat for fisheries, shellfish and wildlife

The Commission works to acquire and manage passive and recreational open space as well as encourage conservation and agricultural preservation restrictions.

### **Conservation Commission Town Hall office hours:**

- Monday- Friday 8:00 am - 4:00 pm
- Appointments are strongly advised, especially after noon

The Conservation Commission holds its public hearings every second and fourth Wednesday night of the month at 7:00 pm in the Acushnet Town Hall Meeting Room located at 122 Main Street.

Regular site inspections are conducted by the Commission on Saturday mornings during the fall/winter months and Monday evenings in the spring/summer months as necessary.

### **2010 Filings under MGL Chapter 131 Section 40:**

- Notices of Intent – 7
- Requests for Amendment of Order of Conditions - 1
- Abbreviated Notice of Resource Area Delineation - 2
- Requests for Determination of Applicability - 10
- Requests for Certificate of Compliance – 7
- Site Visits - 55

### **Commission Membership:**

This year we had some changes of membership on the board. Carol Chongarlides left us after 9 years of service when she moved out of town. Richard Gula stepped down from a voting member of the Commission to an alternate when his term was up. Everett Philla

and Evelyn Bouley, both teachers at Greater New Bedford Regional Vocational High School, joined us to round out the group.

At the end of the year we also lost our beloved clerk, Patrice Laforest, who moved on to a full-time position. We expect to begin 2011 with a new person in the senior clerk position.

Persons interested in volunteering for associate and voting member positions are always welcome and may send a letter of interest to the Board of Selectmen.

As of December 2010, the Conservation Commission and staff included:

Robert Rocha, Chairman  
Ted Cioper, Vice Chairman  
Patricia Picard, Member  
Marc Brodeur, Member  
Kevin Dakin, Member  
Everett Philla, Member  
Evelyn Bouley, Member  
Richard Gula, Alternate Member

Merilee K. Woodworth, Agent

Respectfully submitted,

*Merilee K. Woodworth, Agent*  
Acushnet Conservation Commission

## **REPORT OF THE COUNCIL ON AGING**

Heather J. Sylvia ~ Director

### **BOARD OF DIRECTORS**

Pauline Teixeira, Chairperson

Paulette Hudson, Secretary

Cynthia Lundrigan

Alfred Gonsalves

Irene Bouchard

Dorothy Gomes

#### **Council on Aging Objective:**

The Council on Aging (COA) exists to provide a safe and friendly atmosphere for area residents, age 59+ and those with a diagnosed disability to gather, socialize and access information and resources they may not otherwise be able to obtain.

#### **2010 Annual Report:**

The Senior Center is open Mon - Fri., 8:00 a.m. – 4:00 p.m. with various activities offered throughout the day. The Coastline Elderly Nutrition Program serves lunch daily and hot, nutritious meals are delivered to the home bound residents of Acushnet.

During 2010, representatives from the Office of the Bristol County District Attorney joined us to discuss and answer questions on Elder Abuse; what to look for and how to properly intervene, the Acushnet Police Association sponsored a BBQ for 100 area seniors, a holiday meal was offered for those who had suffered a loss and many other special events and social activities were held. Representative **Robert Koczera** and a Representative from the Attorney General's Office are regular visitors to the Ctr. and are available on an ongoing basis (call for days and times).

In September, the COA, in conjunction with the Acushnet Police Department, announced **Benefiting Individual Needs, Goals, Objectives (BINGO)**; a home visit based, Outreach Program, geared towards senior residents and those adults living in Town with one or more diagnosed disabilities. Because of *BINGO* we are able to help residents' lead successful, fulfilling, safe lives in the housing of their choice for as long as possible through home visits, phone calls, referrals and education. *BINGO* allows us a "one stop shopping" atmosphere for those we serve by being able to help with fuel assistance applications, SNAP (formally food stamps), a food pantry, Hug-A-Bear, SHINE Counseling (health insurance), legal consultations, simple tax returns and more.

The COA has also been working to raise 20% of the purchase price of a brand new, 14-passenger, handicap accessible van in order to meet grant requirements set forth by the Federal Government. As of December, our goal has been met and we expect to take delivery in late 2011. The generosity shown by so many of our residents, patrons and supporting organizations (including A.R.A.W., The Acushnet Lions Club and Friends of the Acushnet Elderly) has been truly overwhelming.

I'd like to take this opportunity to thank the residents, Selectmen, Town Administrator, members of the Police Department, Town Clerk's Office and other town employees for their continued support of the COA and the services we provide. We invite everyone to come in and explore the programs and social activities that take place on a daily basis.

Respectfully submitted,

Heather J. Sylvia  
Director, Acushnet Council on Aging



## **REPORT OF THE ACUSHNET CULTURAL COUNCIL**

The Acushnet Cultural Council, having achieved "Streamline Status", is the final decision making authority when awarding funds for artistic programs. Yearly applications for funds outnumber the amount of our allocation. The council members attempt to make the most deserving projects/programs available to the children and senior citizens of Acushnet.

Respectfully submitted:

Walter S. Dalton, Jr.  
Chairman

Walter S. Dalton, Jr.  
Carol Hall  
Lisa Leonard  
Edward A. Macomber  
Patricia Mulvey  
Linda Olsen

# REPORT OF THE DEPARTMENT OF PUBLIC WORKS

**Paul Sylvia – Director DPW**

## **HIGHWAY DIVISION**

**Lori Sylvia – Senior Clerk**

**Paul Fortin  
David Gifford**

## **WATER/SEWER DIVISION**

**Matthew Tripp  
John Westgate**

## **ACUSHNET RECYCLING CENTER**

**David Gifford**

To the Officers and Residents of the Town of Acushnet:

The Acushnet DPW – During the calendar year of 2010 the **Highway Division** has been busy maintaining roads, repairing pot holes and manholes, clearing roadside brush, street sweeping, and the ongoing task of clearing storm drains. Traffic lines and crosswalks were repainted, and road and street signs were replaced. The Department maintained and repaired drainage lines and ditches throughout Town, and performed miscellaneous small tasks on an as needed basis. The Department responded timely and efficiently to emergency situations, some occurring during off-duty hours. The Department provided lawn care for many of the Town properties which included the greens at the Town Hall and Parting Ways buildings.

Keeping the roads safe with sanding and snow plowing is one of the highest priorities for the Highway Department, and is their primary mission. The Department maintained all snow removal equipment and kept it in the best possible working condition at all times.

New pavement was placed on sections of Peckham Road and Middle Road. Chipsealing was conducted on Keene Road and Mattapoisett Road.

## **WATER AND SEWER DIVISION**

The **Water Division** continues to install our long-range fixed network automatic meter reading system (AMR). This system will read water meter automatically without the need for door to door meter reading.

The Water Department responded to and/or repaired one main water line break, five water service leaks and one broken fire hydrants this year.

The **Sewer Division** continues to operate and maintain our two main sewer pumping stations. Sewer Department personnel continue to inspect new sewer tie-ins and conduct inflow and infiltration surveys through the system.

We would like to say thank you to all DPW employees and Town departments for their continued assistance during 2010.

Respectfully Submitted,

Steven Boucher, Chairman  
Dustin Cormier, Vice Chairman  
Brian Slowik, Member  
Doug Pinard, Member  
Jeffrey Schuster, Member

Listed below are some of the proven practices for water conservation. Not only will you be helping save our important natural resources you will also be saving money.

#### **Five Simple Steps to Water Conservation**

1. Check every faucet in your house for leaks. Just a slow drip can waste 15 to 20 gallons of water a day.
2. Put a bit of food coloring in each toilet tank. Without flushing, watch to see for a few minutes if the color shows up in the bowl. It is not uncommon to lose 100 gallons a day from an otherwise invisible toilet leak.
3. Take shorter showers or fill your tub with less water. Five minutes for a shower or five inches in the tub is plenty.
4. Try to use automatic dish and clothes machines with full loads only. Even when machines feature short cycles, you are being more efficient with water with a full load.
5. Water your lawn and garden with good sense. It's best to water early in the day or late in the afternoon and NOT in the mid-day heat. Avoid watering on windy days or allowing your automatic sprinkler system to operate on rainy days and when it is not necessary. You might want to consult with a local Lawn and Garden Specialist for unique water conservation devices.

Taken from the American Water Works Association

Your continued support and cooperation with water conservation will help us to manage our precious resource into the next century and beyond.

## **REPORT OF THE ACUSHNET FIRE & EMS DEPARTMENT**

To the Officers and Residents of the Town of Acushnet, I hereby submit this annual report for the year ending December 31, 2010.

It is my honor to submit for your review the first "Annual Report" of the Acushnet Fire & EMS Department! During 2010 our blending of what was once two distinct and separate departments continued with great success. With a vote by the Board of Selectmen those two departments became one. The Acushnet Fire & EMS Department now operates two divisions (Fire and EMS) with one primary goal – to serve the people of Acushnet by providing exceptional response to all emergencies.

Many of the changes have been subtle (new designed department patch) while others have been striking (firefighters assisting at medical calls and EMT's working at fires). Our objective was to enhance our emergency response capabilities by cross-training our members to assist each other when the alarm is struck. Toward that end we have made significant progress.

During the course of 2010 the department responded to 1,161 calls of which 792 (68%) were medical emergencies and 369 (32%) were fire based. Within those numbers:

- Of the 792 EMS calls, 662 resulted in patients being transported to the hospital; an increase of 6 over the previous year
- Our ambulance responded 38 times to other communities while we requested assistance a total of 25 times
- Our second ambulance responded to 33 medical emergencies while our primary ambulance was committed to another call
- 19% of the fire calls involved firefighters assisting at medical emergencies
- Fires in Acushnet decreased in 2010 by 2% compared to 2009

In addition to the above, your fire station on Russell Street went green! Through the efforts of town officials funding was secured from the state (federal stimulus funds) to place an array of solar panels on the fire headquarters roof. The electricity generated is used on a daily basis with the balance either purchased or shipped out on the power grid. On a sunny day we are generating what we use and selling the difference back to the utility. This investment not only is environmentally sound but makes fiscal sense given the turmoil in the economy.

Finally, with a new roof on Fire Station #2 and state of the art equipment purchased for our ambulances, we are grateful that despite the fiscal crisis facing so many communities in our area that the people of Acushnet continue to support their first responders. That support is something that we take very seriously and work to strengthen each and every day.

Respectfully submitted.

Kevin A. Gallagher  
Chief of Department

# **Members of the Acushnet Fire and EMS Department Fire /Rescue Division**

## **Chief of Department**

Kevin A. Gallagher, EMT-Paramedic

## **Career Firefighters**

Captain Alfred Robichaud  
Gerard Bergeron, EMT-Intermediate, CPRI (Senior FF)  
Eric Arruda, EMT-Paramedic  
Thomas Farland, EMT-Paramedic

## **Call Deputy Chief**

James Knox

## **Call Captains**

Michael Rothwell, FFI                      George Pimental

## **Call Lieutenants**

David Makuch  
Paul Martins, FFI/II, FOI                      Brian Monte, FFI/II

## **Call Firefighters**

Marc Cenerizio	Ronald St. Onge (Senior CFF)	Maurice St. Armand
Frank Knox	Wayne Pimental	Robert Correia
Jeffrey Krupa	Matthew Tripp	Peter Rawcliff
Donald Crocker		
Peter Giampa, FFI/II		Matthew Roderiques, FFI/II, EMT-Basic
Brian Costa, FFI/II		Paul Frysinger, FFI/II, EMT-Basic
Eric Reilly, FFI/II		Kathryn Johnson, FFI/II, EMT-Basic
Joseph Knox, FFI/II, RN, EMT-Basic		Michael Mentzer, EMT-Paramedic
Andrew Lavoie, EMT-Paramedic		Brian Westgate, FFI/II, EMT-Paramedic
Scott Salter, FFI/II		John Pytel, FFI/II, EMT-Paramedic

## **Dispatcher**

Diane Barlow

Key:      FFI      Massachusetts Certified Firefighter Level One  
         FFI/II      Massachusetts Certified Firefighter Level One & Two  
         FII      Massachusetts Certified Fire Instructor Level One  
         FOI      Massachusetts Certified Fire Officer Level One  
         CPRI      Certified CPR Instructor  
         \*      Massachusetts Fire Service Commission Accredited Fire Chief

# **Members of the Acushnet Fire and EMS Department**

## **EMS Division**

### **Chief of Department**

**Kevin A. Gallagher, EMT-Paramedic**

### **EMT Paramedics (Fulltime)**

**Carlton Dort  
Richard Gunter  
Michael Mentzer**

### **EMT Paramedics (Part-Time)**

**Priscilla Braley  
Shawn Samanica  
William Rodriques  
Valarie Andrade-Higgins  
Paul Correia**

**John Harrell  
Phil Sarvaria  
Laurie Gonsalves  
Andrew Lavoie  
Brian Donohoe**

### **EMT Basics (Part-Time)**

**James Baptiste  
Wendy Ashworth  
Anthony Westgate**

**Paul Frysinger  
Michael Coffey  
Alan Bowen**

# **Report of the Acushnet Emergency Management Agency**

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

The Acushnet Emergency Management Agency (AEMA) continues to provide trained support services to many town departments – including Police, Fire, EMS and Public Works. A strictly volunteer agency, the Acushnet EMA coordinates emergency and disaster relief efforts at the local level under the jurisdiction of the Massachusetts Emergency Management Agency (MEMA) as well as the Federal Emergency Management Agency (FEMA).

During 2010, members of the Acushnet EMA continue to maintain and improve the Acushnet EMA Headquarters located at 14 Thomas Street and to utilize this location as the town's Emergency Operations Center or EOC. We continue to have the designation from the Eastern Massachusetts Amateur Radio Emergency Services (ARES) of being a sub-regional command center for their organization, meaning Amateur Radio volunteers within AEMA would help staff the AEMA with Ham Operators for weather related and communication emergency incidents in Southeast Massachusetts based on ARES leadership discretion. We received additional donations of metal cabinets to hold materials for AEMA through the efforts of Acushnet EMA volunteer Roger Riezovic. We are continuing First Aid/CPR classes and continuing education classes for Town EMTs out of the facility throughout the year and have started monthly training sessions for Acushnet EMA members. Work was completed on the one remaining room of the EMA building that needed renovation. We received a donation from the town of Fairhaven of a used ambulance that is being utilized as an AEMA response vehicle and are grateful to Mass Auto Collision, Alan Perry Jr. and Alan Perry Sr. for the donation of painting and lettering our new vehicle. It replaces the old van given to AEMA by the Sheriff's department.

We continue to have access to the Massachusetts Emergency Management Agency (MEMA) Web EOC program, public safety and Amateur Radio communications resources. AEMA recently supported operations for the Blizzard of 2010 that occurred on Sunday December 26<sup>th</sup> into Monday December 27<sup>th</sup>, providing services to backup Public Safety with weather related incidents to block off streets if an accident or tree damage occurred and to provide auxiliary support to Eastern Massachusetts ARES as the ARES sub-regional command center. The town based activities for the past year include providing lighting at town events, traffic control at planned activities such as the Apple Peach and Halloween parades, Christmas Sing-a-Long, and Labor Day Road Race. We also provide mutual aid support for Fairhaven for their Fathers Day Road Race. AEMA was very active in the town's sesquicentennial events in early July. This included the Car Show, the Block Party and the sesquicentennial parade. All these events occurred within one-week during the month of July from 7/3/10-7/11/10. In addition, the AEMA Headquarters also served as a location for a local Boy Scout Troop to hold their meetings and they ran their JOTA (Jamboree on the Air) Boy Scout session from AEMA Headquarters in October 2010.



# **Report of the Acushnet Emergency Management Agency**

The AEMA also participated in the MEMA Statewide Hurricane Exercise in August 2010 along with the monthly MEMA Region RACES and monthly Eastern Massachusetts ARES Nets. AEMA provided support for the Acushnet Fire Department by providing pumps to pump out basements during the March 29<sup>th</sup>-30<sup>th</sup>, 2010 major river/stream/urban flood event in Southeastern Massachusetts. AEMA was also active supporting the town during Hurricane Earl on Friday September 3<sup>rd</sup> into Saturday September 4<sup>th</sup>, 2010. A shelter was opened and AEMA HQ was staffed to monitor the situation for the town and to provide an Amateur Radio communications link for South Coastal Massachusetts, Cape Cod and between AEMA and MEMA.

I would like to personally thank the many members of the Acushnet Emergency Management Agency who give freely of their time based solely on their interest in giving something back to their community. Thank you to the Board of Selectmen and the Town Administrator for their continued support, and a very heartfelt thank you to the residents of the town of Acushnet for supporting your local Emergency Management Agency.

Respectfully submitted,

Gerard A. Bergeron; Director

## **REPORT OF THE POLICE DEPARTMENT**

To the officials and residents of the Town of Acushnet, I hereby submit my report for the year ending December 31, 2010.

The Acushnet Detective Division conducted 7 search warrants that targeted narcotic sales this year. Two of the search warrants were executed at addresses that we conducted raids at in 2009. The individuals targeted in 2009 had moved and the targets of the 2010 search warrants were new and different residents. Narcotic investigations are time consuming and in some cases as soon as we are able to shut an operation down a new one springs up in its place.

The Detective Division was able to close the February 2010 robbery of the Acushnet Federal Credit Union with the arrest of an 18-year old male. The detective division also arrested 8 individuals for breaking & entering in separate cases this year. Some of the cases were solved because we were able to use the science of DNA & fingerprints. However, the greatest impact on our ability to close cases depends on witnesses who assisted in the investigation.

We have added "Text-A-Tip" this year to enhance our ability for residents to anonymously advise is of illegal activity. The District Attorney's Office and REACT sponsor this FREE service. The "Text-A-Tip" number is "CALL 50" or 274637 and you can learn more information about this service on the Acushnet Police Department website: [www.acushnetpd.com](http://www.acushnetpd.com)

In the spirit of sharing resources the Acushnet Council on Aging & the Acushnet Police Department implemented the B.I.N.G.O. program in 2010. The B.I.N.G.O. program (Benefiting Individual Needs, Goals & Objectives) is an outreach program that identifies Acushnet residents and families that are in need of services for successful daily living. COA Director Heather Sylvia and Officer Louann Jenkinson developed this one-of-a-kind program that serves our community by coordinating Federal, State and Local resources to provide aid for these residents and families. For more information about this program please contact the COA or log onto [www.acushnetpd.com](http://www.acushnetpd.com).

The Acushnet Police Department hired three part-time police officers this year. The recruit officers are Mr. Michael Cabral, Mr. Ryan Lavoie and Mr. Philip Adams. The recruit officers have begun their training and we anticipate them completing the training process during the summer of 2011.

This was the fifth-consecutive year of either a level funded or a reduced budget for the police department. We have had to reduce the detective division by 50% in order to staff the uniform patrol and balance our budget. This reduction in staff has impacted our ability to service the community from issuing gun licenses to securing our schools because there is no longer a school resource officer at our schools and a dedicated Firearms Officer. We continue to manage with less however; we are at the point where we need to begin replacing the open full-time positions.

On behalf of the entire police department I would like to thank the Selectmen, Town Officials and residents that have supported us throughout the year

Following is a list of activities and the current staff of the department.

OTHER ACTIVITIES		
	2009	2010
Calls for Service	7,258	6,720
Att. Murder	0	0
Assaults	24	14
Parking Tickets	12	15
Larcenies	57	66
Breaking & Entering	50	60
Attempted Breaks	7	7
Arrests- M/V, Narcotics, B&Es, Larceny, Warrants	264	254
Summons Served	318	230
Stolen M/V, ATV	8	9
Accidents, damage over \$1,000	250	215
Fatalities	0	1
Robberies	2	3
M/V Citations	562	424
Domestics	199	153
Suicide/Attempt.	21	09

## **MEMBERS OF THE POLICE DEPARTMENT**

### **CHIEF OF POLICE**

**Michael G. Alves**

### **SERGEANTS**

**Thomas L. Carreau**

**Christopher R. Richmond**

**Gary S. Coppa**

**John A. Bolarinho**

### **FULL TIME OFFICERS**

**Paul J. Melo**

**James D. Costa**

**Michael A. Matton**

**Jeremy T. Fontes**

**Janis Bubluski**

**Louann Jenkinson**

**Keith A. Ashley**

**Derek W. Cathcart**

**Steven Soqui**

### **PART TIME OFFICERS**

**Michael J. Nunes**

**Gene W. Robinson**

**Gary Moniz**

**David M. Sol Jr.**

**John Almeida Jr.**

**Jason Matton**

**Danny B. DeAmaral**

### **DISPATCHERS**

**Jolene M. Olivier**

**Susan M. Nocon**

**Laurent R. St. Jean**

**Respectfully submitted,**

**Michael G. Alves**

**Chief of Police**

**2010 ANNUAL REPORT**  
**of the**  
**ACUSHNET PLANNING COMMISSION**

To the Officers and Residents of the Town of Acushnet:

The Planning Commission respectfully submits the following report for the calendar year 2010:

The Planning Commission held regular meetings on generally one Thursday a month, date agreed upon by the members, beginning at 6:30pm. Regular meetings are held in the Planning Department office on the second floor of the Parting Ways Building. Public hearings and on-site meetings were posted in accordance with Massachusetts General Laws, and most meetings have been televised.

The public is always invited to attend the public meetings. In past years, the Planning Commission was able to receive last minute submissions at their meetings. This has been negated due to a change in the Open Meeting Law requiring a posting of the complete agenda for every department more than 48 hours before the meeting. If your business is not on the agenda before the posting time, we regret that we cannot hear you. You will be directed to get on the agenda for the next meeting.

The Planning Department has had another busy and successful year. Under the direction of Town Planner Henry Young, the Master Plan implementation continues to move forward. An important zoning bylaw was passed creating a 40 acre Business/Commercial (B/C) zoning district anchored by the Titleist property on Slocum Street. This rezoning will optimize the redevelopment potential of this property and adjoining parcels. The rezoning effort was part of a continuing initiative with the Southeastern Regional Planning and Economic Development District (SRPEDD) and the Massachusetts Bay Transportation Authority (MBTA) to determine the potential economic development and transportation oriented projects which would benefit the Town now and upon institution of Boston-to-New Bedford commuter rail service. Our primary focus has been a South Main Street bypass which would divert a large percentage of truck traffic from the downtown area, decrease traffic congestion, improve pedestrian safety and create new business development. The Planning Department has won three State grants to fund this work.

The Planning Department also won a grant this year to fund the conceptual planning for a bike and walking path which would run along the Acushnet River shoreline and connect to the New Bedford bike path network. The completion of this conceptual plan is scheduled for Fall 2011.

The Acushnet Master Plan strongly supports the creation of sustainable energy sources for Acushnet's public and private sectors. A grant written by the Planning Department received full funding for a 98 panel solar photovoltaic

system which was installed this year on Fire Station #1. The 20kW system became operable in November and will be providing energy, at no cost, to Fire Station #1 and other public buildings. The Planning Department continues to seek out grants and opportunities for alternative energy systems and conservation measures which will reduce taxpayer-borne energy costs. The Town Planner is our representative to the Acushnet Sustainable Energy Committee, South Coast Wind Collaborative and Massachusetts Department of Energy Resources. The Town Planner is also a certified LEED AP which is an important credential for the Planning Department to maintain in-house as energy and environmental requirements become more complex.

On behalf of the Town, we have actively participated in regional planning. Our Town Planner is a Commissioner of the Southeast Regional Planning and Economic Development District (SRPEDD), a member of the SRPEDD Joint Transportation Planning Group and a member of the MBTA Southeastern Massachusetts Commuter Rail Task Force.

Respectfully submitted,

The Planning Commission

Marc Cenerizio, Chairman  
Richard H. Ellis  
Richard P. Forand  
Leo Coons, Jr.  
Mark DeSilva

Henry Young, Town Planner

## REPORT TO THE TOWN OF ACUSHNET FROM THE COMMISSIONERS OF THE SOUTHEASTERN REGIONAL PLANNING & ECONOMIC DEVELOPMENT DISTRICT (SRPEDD)

The Town of Acushnet is a member of the Southeastern Regional Planning and Economic Development District. SRPEDD (pronounced sir-ped) is the regional agency serving twenty-seven cities and towns in southeastern Massachusetts dealing with common issues facing our region, such as economic development, growth and land development, transportation, environment and general planning for the future. SRPEDD is governed by a Commission of local mayors, selectmen, planning board members and at large members. We are funded by federal and state grants and local assessments. For 2010, the Town of Acushnet paid \$1,641.31 to SRPEDD, based upon an assessment of 16.15 cents per capita.

Local citizens serving at SRPEDD included the following:

- < SRPEDD Commission: Henry Young
- < Joint Transportation Planning Group: Henry Young and David Wojnar

Some of SRPEDD's more significant accomplishments during 2010 were:

- SRPEDD's **Municipal Partnership** program launched new programs to help improve operating efficiencies of member cities and towns. The regional purchasing program teamed with the Town of Kingston for a group bid for office supplies, resulting in significant savings to participants. A Steering Committee consisting of local public safety officials and SRPEDD was awarded the largest grant in Massachusetts to conduct a feasibility study to benchmark current dispatch operations and make recommendations on enhancements to public safety that may include consolidation for some of the 19 communities covered by this study. The funding for these efforts was provided by the State's DLTA program.
- Completion and approval of the **Transportation Improvement Program (TIP)**, which sets regional priorities for federal transportation funds, and the **Regional Transportation Plan (RTP)**. The TIP established priorities for federal and state regional targets for highway projects, and transit funds for GATRA and SRTA over the next 3 years.
- **Comprehensive Economic Development Strategy for Southeastern Massachusetts**, a regional economic

development strategy, was completed and certified by the U.S. Economic Development Administration, making the region eligible for federal economic development grants from EDA.

- **The Taunton River** was designated by the US National Park Service as a Wild and Scenic River in 2009. The Taunton River Stewardship Council made up of representatives from the ten municipalities abutting the Taunton River, along with supporting agencies; continue to meet every other month at SRPEDD.
- **South Coast Rail** remained a major priority in 2009. SRPEDD continued to support the Southeastern Massachusetts Commuter Rail Task Force, which includes representation from SRPEDD municipalities and regional organizations. Plans for development around the train stations continued through 2010.
- SRPEDD continued as the designated fiduciary agent by the Massachusetts Executive Office of Public Safety for the **Southeast Regional Advisory Council for Homeland Security** serving 96 communities in 6 counties in southeastern Massachusetts. The Council has awarded \$25 million in federal homeland security funds since 2004.
- SRPEDD conducts a district-wide traffic counting program (including speed surveys and vehicle classification, and 47 intersection turning movement counts) and maintains a computer file of all available traffic count data throughout the region. SRPEDD undertook 125 traffic counts at various locations this past year.
- An extensive Geographic Information System (GIS) mapping program is maintained by SRPEDD. Every year new computerized “data layers” are added to the system.
- SRPEDD operates the Southeastern Massachusetts Data Center, providing information to businesses, cities and towns, and individuals.
- In cooperation with UMass Dartmouth, SRPEDD supports the Southeastern Massachusetts Council on Sustainability. The broad-based Council is addressing how the region prepares for the future.
- SRPEDD continues to provide planning and support to the two regional transit authorities, SRTA and GATRA, on various efforts including: consumer advisory committees,



route evaluations, planning, monitoring services and federal reporting.

- SRPEDD maintains a comprehensive database of all 355 signalized intersections in the region. This includes geometry, traffic volume, crash rate, signal timing and operational characteristics.
- SRPEDD continued its affiliation with the South Eastern Economic Development (SEED) Corporation, which makes loans to small businesses for expansion.

In addition, technical assistance was provided to the Town of Acushnet in the following areas:

- Assistance with a zoning bylaw expanding the Business District. (SCR)
- Update of the Acushnet Zoning Map to show the expanded Business District and previous zoning amendments. (MA)
- Assistance with a Regional Bikeway as a bike-pedestrian connection around the Acushnet River linking the Waterfront Park to Fairhaven and New Bedford. (SCR)

SRPEDD was created to serve the cities and towns of southeastern Massachusetts. We are governed by elected and appointed officials from all the cities and towns. We look forward to serving you in the future.

## Report of the Acushnet Historical Commission

Two thousand ten was an extremely good year at the Long Plain Museum and the Friends Meetinghouse. Since this was the year for Sesquicentennial events throughout the Town. The activities started this year March 7<sup>th</sup> with the Sesquicentennial Pageant at Ford Middle School, attending the pageant was Claudette Gautreau LeBlanc the 1960 Miss Acushnet. She has donated her gown from the Centennial pageant to the Long Plain Museum, and is now on display. Phoebe Laplante is Miss Sesquicentennial 2010.

Founders Day event was held at the Friends Meetinghouse on March 14<sup>th</sup>. Although the weather did not cooperate we had a very good turnout at the event. Our selectmen were dressed in the period of 1860. The selectmen had a Founders Day Proclamation made for us to display which is at the Friends Meetinghouse.

July 3<sup>rd</sup> there were events at town square with music, car show, food stands, it was enjoyed by everyone in town. The Historical Society had a table set up selling cookbooks, history books, cup plates and etc.

July 6<sup>th</sup> tours were given throughout town thanks to selectman David Wojnar he was able to get a trolley car donated from New Bedford. Tours were given to the Friends Meetinghouse and the Long Plain Museum. Many thanks to Karen Guenette the tour guide on the trolley car. July 11<sup>th</sup> was the sesquicentennial parade starting at the quarry and ending at Pope Park. Many floats were in the parade and first place went to the Historical Commission, Historical Society and Friends of the Sesquicentennial. It was well done with a great group of volunteers. The trophy is on display at the Long Plain Museum.

Mass Historical gave the Historical Commission approval of the Head of the River National Historic District. We handed out certificates to the homeowners in the district. Kingsley signs made our new sign and it was put up at the Rivers End Bridge by Matt Lopes and Mark Phaneuf. The Historical Commission members were honored with a citation from the selectmen for their continuous hard work in the Town of Acushnet.

The Historical Commission was given the Sarah R. Delano award at Whale's 48<sup>th</sup> annual meeting at the Whaling Museum. Our Joyce Reynolds and Selectman Les Dakin attended the event on May 18<sup>th</sup>.

Mr. Chimney cleaned out the chimney at the Long Plain Museum which we need to clean yearly. The yearly task of having the well tested at Museum was done in April. Lawn care is an ongoing project thru the spring and summer months with a fall cleanup in November.

The Friends Meetinghouse had the chimneys re-pointed and capped, because water was getting in through openings in the chimneys. Mark Phaneuf has taken on the responsibility of taking care of the grounds at the Meetinghouse and is doing a fantastic job. The grounds are looking very good. We also had the two signs repaired at the Meetinghouse they had not been repaired in years. Other signs repaired were Laura Keene Farm, Wayside Inn and the Leonard Boat Shop sign. Chuck Leonard actually installed the boat shop sign with a special design. Great job!

We welcomed the Selectmen again to hold a meeting in September at the Meetinghouse. This will be a yearly event. We are very appreciative that our town fathers are willing to do this on a yearly basis.

The Acushnet Historical Commission will make the Meetinghouse and the Museum more visible to the public during the summer months with events planned from June thru September. The events planned for next summer are a collaboration of the

Acushnet Historical Commission, the Acushnet Historical Society and The Friends of the Friends. Also we would like to open the Meetinghouse for small events such as birthday parties or small weddings and receptions for a small fee.

In June Jumpin' Juba performed, in July The Relics, in August Walk The Line Band entertained at the Museum. These events are planned through the Massachusetts Cultural Council Grant that we receive. The Acushnet Historical Society had the annual pot luck supper in July at the Council on Aging building.

The Acushnet Historical Society gave two \$100.00 scholarships to eighth grade students, one boy and one girl & also gave one \$250.00 scholarship to a graduating senior.

The Acushnet Apple/Peach Festival was held on the grounds at the Long Plain Museum in early September. All of these events brought many new visitors to our Museum.

The White's Factory on Hamlin Street attracts many new visitors, especially on weekends with wedding parties taking pictures. Mark Phaneuf is still hard at work with help from Matt Lopes on the exterior of the factory. Mark keeps the grass mowed and trims all along the stone wall for a better presentation.

Karen Guenette a computer teacher from Old Colony received a grant to purchase laptops and cameras for an inventory project that is on going at the Long Plain Museum. When this project is complete all the items in the museum will be in the computer with a photo and description of each item. The grant was awarded through Delta Kappa Gamma Educational Foundation that Ms. Guenette applied for. The students are doing a great job.

The Commission is looking forward to 2011 with new goals for the Museum and the Meetinghouse. These two building are real gems in the Town of Acushnet.

We are waiting for Mass Historical to notify us regarding National Historic Register for the Long Plain Museum.

The History of Acushnet book and Ancient Cemetery books are available at the Museum or by calling Pauline at 508-961-7843

We are in need of new members on the Commission if you are interested in becoming a member please contact the Selectmen's office.

Respectfully submitted,

Pauline Teixeira-Chairperson  
Joyce Reynolds-Acting Secretary  
Madeline J. Gwozdz  
Mark Phaneuf  
Matt Lopes  
Robert Hall  
Acushnet Historical Commission

## **Acushnet Park Department 2010 Report**

To the good townspeople of Acushnet, we submit to you the following report for the calendar year ending December 31<sup>st</sup>, 2010.

In April, Park Supervisor Don Camara assumed operations at Pope Park. With new Assistant Supervisor Jerry Boucher at his side, they have both done an outstanding job in not only keeping up the appearance of the park, but have implemented new procedures that make the Park Department more efficient. The Park Commissioners would like to say thank you and good luck to Nick Antone. He is moving on after 4 years of service, and Don and Jerry will miss his work ethic.

Once again, Catherine Jason ran her six week summer youth program, with 165 Acushnet children attending the program in any given week. This very successful program allows children access to adult supervised crafts and sporting activities, for two hours each weekday morning during the summer. With budget cuts that limited her funding, Cathy has managed to keep this great program going. It truly is a benefit to the entire town.

Because of ongoing vandalism at the Park, the board went to town meeting in October to obtain \$25,000 to install a state of the art surveillance system. This system will help keep the park safe for all. And once again, we ask for more police patrols to keep things safe in the summertime.

One of our goals for 2011 is to purchase the Cusson property with the assistance of the CPC, and turn it into the new Veterans Memorial Park. Thanks to Tom DeCosta for his diligence in seeing this project through. We as a board, look forward to working with him to see it completed.

In closing the Park Board would be remiss in not thanking the residents of Acushnet for having the foresight and patience to allow us to rebuild Pope Park. We as a board, continue to be highly motivated in making the appropriate improvements and to provide proper maintenance to Pope Park, in the hope that it will reclaim its rightful spot as the center of summertime activity in the town.

We greatly appreciate the continued support of the residents of Acushnet, and look forward to a great 2011.

Respectfully yours,

Acushnet Park Board  
Michael Desrosiers-Chairman  
Marc Antone  
Wayne Richmond

## **2010 Acushnet Town Report Acushnet River Valley Golf Course**

### **Acushnet River Valley Golf Course**

We are experiencing similar challenges to last season, the current economic climate is one of uncertainties. It is more about preservation than it is growth and expansion for most businesses in this economy. This is true for the golf industry, those that execute effectively will continue to grow and prosper as the market eventually lifts out of this tough stage of the unknown. It is more difficult to attract new customers than it is to maintain a loyal foundation of customers, and by achieving the latter you eventually capture both types of customers as word of mouth continues to grow.

We do not have the marketing power (budget) that some of the private golf courses do, however we continue to see new faces every season from various New England states. We have entertained a lot of loyal customers and quite a few new golfers this past season. We have developed and executed an effective marketing plan that is continuing to draw new customers every single year, this factor alone is priceless. I have become aware of the marketing blitz put on by a lot of the local golf clubs; the difference for us is simple. We are affordable, our conditions and layout are as good if not better than the competitive market offerings. Anybody can advertise a product but implementation of a good campaign which resonates in the market area, potentially generates significant revenues. This is the same opportunity that existed last year due to hard economic times. It is even more relevant this year as some people have decided not to vacation for several years now. At some point, these avid golfers decide to pick up their golf clubs and decide that instead of vacationing they will increase their quality of life in small terms. This will include a few more rounds of golf and new golf supplies.

I am proud to say Acushnet River Valley is ONE of the few succeeding in this economic climate. We have always believed and held true to our vision of providing the best possible experience for a fair price. In doing so, we have earned the respect and loyalty from a very large market area.

The country club sector of the golf market is some of our competition and we offer outstanding golf course conditions coupled with a welcoming warm and inviting atmosphere. The private club sector is accepting and adapting to try and include the avid public golfer into their new memberships available. Private clubs continue to reduce the amount required to join along with fees included. We offer the most affordable and basic plan available. GOLF at an affordable price, all other purchases are your decision. No hidden fees, no additional charges, just great golf at a great price. The golf experience we offer caters to all levels of golfers young and old and continues to gain interest and market share.

In the last few years we held our rates as our vendors increased their costs of our supplies and included new delivery charges and fuel surcharges. We have decided to increase our rates this year to offset some of the burdens we have to manage. In comparison to our competitors are rates are still below theirs and we will continue to price ourselves accordingly, in order to preserve our commitment to our customers. We have elected to HOLD our season passholder rates again for the 4<sup>th</sup> year in a row.

We are committed to providing our best effort to create an affordable golf experience. Other golf courses may claim this same objective, the difference with ACUSHNET is we follow through on our commitment. We have successfully reduced our budget again this year without sacrificing the quality of the product and services we offer. As a matter of fact we have increased the services we offer and the golf conditions continue to be improved upon.

*I have influenced and witnessed another year of exodus from local "Country Club" members leaving their current golf course/facility to play regularly at Acushnet River Valley. They say, "I love the golf course, it's affordable and I feel comfortable, everyone here is so pleasant and willing to help, it is a great place to be enjoyed."*

Our customer base continues to expand to new states each year, We continue to expand through out the region enticing new & loyal customers to travel from the North Shore, New Hampshire, Maine, Boston, Cape Cod & the Islands, Providence, Connecticut and New York.

#### **Golf Digest 2010 - 4 star rating**

We are devoted to converting as many new customers/golfers into loyal Acushnet River Valley Customers/Golfers every day.

***We have been recognized, 8 years consecutively, as a four star Golf Course Facility by the 2009 edition of Golf Digest***

***"Best Places to Play"***. We are a featured golf course in the latest 2011 edition of Golf Digest Best Places to Play publication.

I would like to thank the team of Acushnet River Valley staff for representing the town with exceptional dedication in achieving our objectives to offer outstanding professional customer service. We all look forward to next years challenges.

Thank you for your continued support.

Respectfully submitted,  
Dana Przybyszewski

# **REPORT OF THE RUSSELL MEMORIAL LIBRARY 2010**

To the Officers and Residents of the Town of Acushnet:

The mission of the Russell Memorial Library is to provide free and open access to innovative library services, delivered in an efficient and effective manner that will:

- Provide the materials, programs, and services needed to meet recreational needs.
- Provide the materials, tools, and assistance needed to help students succeed in a formal educational program.
- Provide a safe, inviting, and neutral public space that helps to address the need of people to meet and interact with others in their community and to participate in public discourse about community issues.

The six-member Board of Trustees of the Free Public Library has the custody and management of the library and all related property. The Board meets on the third Wednesday of the month at 6 P.M. in the library meeting room. Any changes or additions to this schedule are posted in the Library, at Town Hall, and on Cable TV.

Jayme Z. Viveiros, Director B.A. Stonehill College, M.S.L.I.S. Simmons College.  
Denise Charland, Assistant Director; Constance Preston, John Finni, & Pauline Prudhomme, Library Technicians; Sandra Medeiros, Page; Elaine Spinale, Custodian.

The Library at 88 Main Street is open year round:

Monday and Wednesday	10-8
Tuesday and Thursday	1-8
Saturday	9-3
Telephone	(508) 998-0270
Fax	(508) 998-0271
Website	<u><a href="http://www.sailsinc.org/acushnet">www.sailsinc.org/acushnet</a></u>

To obtain a library card, please present positive identification and proof of address. A child may have a card with parental permission when able to print his/her name. No card is required to use materials and services within the library.

The Library offers books, videos, recorded books, newspapers, magazines, music CDs, CD-ROMs, Internet access, on-line databases, and word processing at no cost. Printers, a copy machine, and a fax machine are available to the public for a small fee. When not in use, the Meeting Room is available to municipal and community organizations who need a place to meet.

The Library is a full voting member of the SAILS Library Network. Through SAILS, library patrons have access to the collections of over 60 libraries. In addition to the automated system, SAILS provides professional cataloging services, technical support, and continuing education. The SAILS system allows users with an internet connection to search the catalog, reserve materials, check on holds, items out, and even renew from home.

The Library is also a member of the Southeastern Massachusetts Regional Library System (SEMLS), a division of the state library system. SEMLS provides delivery of materials between libraries, regional reference and inter-library loan service, on-line databases, deposit collections, staff training, Summer Reading materials, and professional consultants at no charge to the library.

The library maintained state certification in 2010. Required: a Director with a Master's Degree in Library Studies from an accredited institution and certification by the Massachusetts Board of Library Commissioners; a minimum of 40 hours open per week; a minimum of 16% of the total budget expended on materials; a municipal appropriation that increases by 2½% each year over a 3 year average. Certification entitles Acushnet residents to borrow materials from other Massachusetts libraries and qualifies the Town to apply for state aid and state grants to libraries – these elements allow the library to provide residents with a wider variety of materials, and also assist the library in providing additional services.

Free children's programs support emerging literacy. Story Time uses books, songs, crafts, and finger plays to teach listening skills, develop attention span, exercise fine motor skills, and foster a love of books. Summer Reading encourages children to read during the summer, reinforcing the skills gained during the school year. All registered members of the summer reading program are invited to make crafts, enter weekly drawings for prizes and come to a special end of summer celebration. We are grateful to the Acushnet Cultural Council for awarding the library a grant for this year's summer reading program "Go Green @ your Library". This year's kick-off event, held at the Acushnet Community Center, featured a visit from Vic and Sticks - Recycled Rhythm Band, who performed a fun filled music show about the three "R's"...Reduce, Reuse and Recycle. We also hosted weekly events at the library throughout the program.

The library also holds programs for adults. A Knitters Circle meets twice a month, led by staff member Denise Charland. A Reader's Group meets once a month to discuss a book selected by the members. We are grateful to Jean Stripinis, for the many hours that she volunteers as program leader. All are welcome to join these groups.

In addition to our regularly scheduled meetings, we held several adult programs geared to educate the public about a topic. We hosted workshops for Job Hunters that included an introduction to relevant sites for job seekers, including local and national job postings, resume advice and job searching guides. In addition, a representative from the Massachusetts Educational Financing Authority (MEFA) provided a College Financing



Seminar designed for high school juniors and seniors and their parents. This seminar included an overview of the financial aid application process, plus information on searching for scholarships, types of financial aid available, and alternative financing options.

To help celebrate 80 years of service, the library took part in Acushnet's Sesquicentennial Celebration by hosting a stop on the Historic Trolley Tour and Museum Day, having a booth at the Family Day/Block Party event and creating a float (A Salute to the Past, A Toast to the Future) for the Grande Parade. The library also hosted an Open House in September. The event featured the latest services and resources available at the library, both in traditional printed format and newer services available online through the Internet. Among the highlights of the Open House were exhibits from local area artists, information about the possibility for an improved library/community center facility for the Town, a tour of the library from Library Director Jayme Viveiros, and a visit from the Cat in the Hat. The Friends of the Library also organized a Buffet Luncheon for invited guests (former and current Trustees, staff, Town departments, Friends).

Most programming and all special events are made possible by the generous donation of money and time from the Friends of the Acushnet Public Library. We are grateful to them for their hard work and dedication throughout the year.

We thank the businesses, organizations, and individuals who fund our summer reading program, The Parting of the Ways Beautification Committee for plantings and holiday decorations and the many library patrons who donate time and materials.

The Board of Trustees also thanks the citizens of Acushnet, Town officers, and other Town departments for their support throughout the year.

Respectfully submitted,

Robert Bartolome  
JoAnn Bertrand, Secretary  
Kristen Leotti, Chair  
Henry Preston  
Jean Stripinis  
Anne Verissimo

## **RUSSELL MEMORIAL LIBRARY**

### **STATISTICAL REPORT 2010**

Active Borrowers.....	3,948
Children's Programs Held.....	34
Attendance, Children's Programs.....	943
Adult Programs Held.....	43
Attendance at Adult Programs.....	484
Computers for Public Use.....	5
Public Internet Access.....	4
Meeting Room Use.....	95
 <b>Materials Holdings (Number of items)</b>	
Books.....	23,324
Periodical subscriptions.....	98
Videos.....	2,010
Audio(cassettes and CDs).....	690
CD/ROMS.....	65
 <b>Circulation (Times Borrowed)</b>	
Books.....	31,624
Periodicals.....	5,579
Video/DVD.....	11,486
Electronic format.....	4,199
Audio.....	2,232
Miscellaneous (equipment, museum passes, etc.).....	314
 <b>Total Items circulated.....</b>	<b>55,434</b>

## **REPORT OF THE ACUSHNET PUBLIC SCHOOLS**

I am delighted to offer the annual report on the state of public education in the Town of Acushnet for the year 2010.

### **School Committee:**

The school committee is the governing board of the town's public school system. In Acushnet, the committee is a five-member board elected to three overlapping terms. Current members of the Acushnet School Committee are:

David DeTerra, Chairman  
Douglas Coray, Secretary  
John Howcroft

Frank Kuthan, Vice-Chairman  
Michelle DeTerra

In April 2010, Douglas Coray was re-elected to another three-year term and Michelle DeTerra was newly elected to the committee. She took the place of Manuel Goncalves, who decided not to run for re-election after serving 12 plus years on the committee. In May 2010, John Howcroft was appointed to the committee by the selectmen and the remaining members of the school committee. Mr. Howcroft replaced Dr. Mary Louise Francis who resigned from the committee after being hired as the Superintendent of the New Bedford Public Schools. Dr. Francis served more than 6 plus years on the committee.

The school committee maintains several subcommittees. Members that make up these subcommittees are as follows:

- Budget Subcommittee- David DeTerra (Chair), Frank Kuthan
- Facilities Maintenance and Energy Conservation Subcommittee- Frank Kuthan (Chair), Douglas Coray
- Negotiations Subcommittee- Douglas Coray (Chair), Frank Kuthan
- Policy Subcommittee- Michelle DeTerra (Chair), John Howcroft

Additionally, the school committee maintains other positions as follows:

- Old Colony Vocational Appointment Committee- David DeTerra, Douglas Coray, Michelle DeTerra
- Southeastern Massachusetts Educational Collaborative Representative- Frank Kuthan

### **Districtwide:**

For the third year in a row, there were no changes to the Acushnet Central Office staff.

Student enrollment for the district increased for the first time since 2005. As of October 1, 2010, there were 1007 students PK through grade 8. This figure is nine students more than what was reported for the same date in 2009. The student enrollment for the Albert F. Ford Middle School increased by one student (482 to 483), and the enrollment for the Acushnet Elementary School increased by 10 students (514 to 524). The percentage of low income students increased for the fifth year in a row and now stands at 22.2%. This compares to 11.4% in October 2005.

The Massachusetts Comprehensive Assessment System (MCAS) is administered annually to students in Massachusetts in accordance with the Education Reform Law of 1993. These state tests are designed to measure performance based on the learning standards in the Massachusetts Curriculum Frameworks and serve as one measure of accountability for students, schools, and districts.

Overall, the percentage of Acushnet students scoring a 220 (needs improvement) or higher was equal to or greater than the state average for all of the 14 MCAS tests administered to students in the district for the fourth straight year. The percentage of Acushnet students scoring a 240 (proficient) or higher was equal to or greater than the state average for 11 of the 14 MCAS tests in 2010.

The No Child Left Behind Act (NCLB) requires that all students reach proficiency in mathematics and English/language arts by the year 2014. Adequate Yearly Progress (AYP) reports the progress schools and districts are making toward having all students reach this goal. In Massachusetts' case, proficiency is demonstrated by a score of 240 on the MCAS. The No Child Left Behind Act makes provisions for schools that do not demonstrate adequate yearly progress. Those schools that do not meet AYP for two consecutive years must follow a required course of action to improve school performance. A school or district's "accountability status" defines that course of action. Accountability status designations include improvement, corrective action, and restructuring.

There are four factors that determine AYP: student participation, the state performance target, the improvement target, and student attendance. A school or district must meet the requirements for student participation and student attendance while also meeting either the state performance target or improvement target for the aggregate and the subgroups to meet AYP. Acushnet has continually met the participation and attendance requirements, so one has only needed to focus on the performance and improvement targets in order to determine AYP.

In 2010, the Albert F. Ford Middle School (FMS) was designated for improvement status in both mathematics and English/language arts for the first time. The middle school did not meet the performance or improvement targets for the special education subgroup or the aggregate in mathematics for the second consecutive year. Additionally, the middle school did not meet the performance or improvement targets for the special education subgroup in English/language arts for the second consecutive year. As a result, the middle school is designated "Improvement Year 1 – Subgroups" for English/language arts and "Improvement Year 1" for mathematics.

In 2008, the Acushnet Elementary School (AES) did not meet the state performance target or the improvement target in English/language arts for special education students. Due to the fact that this was the second consecutive year that AES did not meet these targets for this subgroup, the school was designated as "Improvement Year 1 – Subgroups" for English/language arts. In 2009, the elementary school met its improvement targets for English/language arts for the subgroups and the aggregate; however, AES needed to also meet the necessary requirements in 2010 to be removed

from improvement status. AES did not meet the state performance target or the improvement target for the special education and low income subgroups for English/language arts in 2010, so the school has been designated as “Improvement Year 2 – Subgroups” for the subject.

In 2010, AES did not meet the state performance or improvement targets in mathematics for subgroups for the second consecutive year. As a result, the elementary school has now been designated “Improvement Year 1 – Subgroups” for this subject.

Schools in year one of improvement status must provide parent/guardian notification of their status, develop an improvement plan, provide school choice in the district if there is an opportunity to transfer to another school within the district, and dedicate 10% of each Title I school’s allocation to professional development. Both schools were required to comply with these requirements.

Title I Schools in year two of improvement status must offer Supplemental Educational Services (SES) in addition to all other requirements for schools in year one of improvement status. SES is additional academic instruction outside of the school day given by outside vendors that is designed to increase the achievement of low-income students. The elementary school was required to offer SES to select students who met the income limits for free and reduced lunch.

District AYP determinations are based on grade span results (grades 3-5, 6-8, and 9-12). If one grade span is successful in meeting the participation, attendance, and the performance or improvement requirements, then the district attains AYP for that particular subject. The district has consistently achieved AYP in the area of English/language arts but is now in “Improvement Year 2 – Subgroups” for mathematics.

In October 2009, the Department of Elementary and Secondary Education (DESE) unveiled a new means of reporting MCAS results known as the growth model. The student growth percentile measures how much a student’s performance has improved from one year to the next relative to his or her academic peers (other students statewide with a similar MCAS test score history). The calculation answers the question, “Among other students with similar MCAS test score histories in previous years, what is the range of scores attained this year?” The model then uses the answer to determine whether a student grew at a faster or slower rate than the students’ peers.

The median growth percentile for the students at the Acushnet Elementary School was at the 42<sup>nd</sup> percentile in English/language arts for the second year in a row. The percentile for mathematics was 57.5, which is an improvement from the 47.5 growth percentile from 2009. At the middle school, the median growth percentile was at the 40<sup>th</sup> percentile in English/language arts compared to 45.5 the year before. The percentile for mathematics was also down from the 50<sup>th</sup> percentile in 2009 to the 38<sup>th</sup> percentile in 2010. For the district as a whole, the median growth percentile was at the 40<sup>th</sup> percentile in English/language arts and at the 41<sup>st</sup> percentile in mathematics. This was a decline from the 45<sup>th</sup> growth percentile in English/language arts and the 49<sup>th</sup> growth percentile in mathematics in 2009.

According to the DESE, high growth is defined as growth in a subject at or above the 60<sup>th</sup> percentile, typical growth is between the 40<sup>th</sup> and 60<sup>th</sup> percentile, and low growth is below the 40<sup>th</sup> percentile.

The district continued to conduct data analysis of the MCAS results and develop curriculum in 2010. Subject area and grade level teams at both schools once again met to identify student weaknesses for different student populations and subject areas. These actions will once again culminate into the annual MCAS Data Analysis Report to be unveiled in January/February 2011. Curriculum, instruction, professional development, school budgets, and academic support for students are all influenced by this report.

Curriculum Instruction Assessment (CIA) committees began meeting twice per month in the fall of 2010 to discuss and revamp curriculum, evaluate instruction, as well as analyze data with the goal of improving student achievement.

The professional development committee revamped the district's professional development plan and planned many professional development opportunities for the district. The district offered workshops on the following topics: Mathematics instruction, Promethean interactive whiteboards, student response devices, document cameras, Front Row sound systems, Dynamic Indicators of Basic Early Literacy Skills (DIBELS), restraint training, Response to Intervention, professional learning communities, effective inclusion practices, Study Island, writing across the curriculum, looking at student work, bullying, and social skills.

The Acushnet Parent-Teacher Organization (PTO) continued to play an important role in the success of our schools in 2010. Members of the PTO continued to donate many hours of their time volunteering for school events and organizing and administering PTO-sponsored events. Their fundraising efforts continue to provide the district with monies for field trips, activities, and special events for Acushnet students.

In an effort to reduce energy consumption, the Acushnet Public Schools Energy Task Force was formed in 2008. A new subcommittee of the school committee, the facilities maintenance and energy conservation subcommittee, was formed to replace this task force in 2010. The subcommittee has continued to search for ways to reduce energy costs through conservation and the purchase of retrofits. Lights in the middle school gym and outside of both schools were replaced with induction lighting retrofits that use half as much wattage when compared to the high pressure sodium lights previously used. All told, electric usage decreased by another 2.7% from FY09 to FY10. Going forward, this committee has begun to explore the potential savings of alternative energy sources, such as solar.

The school committee's policy subcommittee worked diligently to revise, eliminate, and create district policies in 2010.

Several school committee policies were renamed and/or revised. These policies are as follows: AC Non-Discrimination and Harassment Policy and Grievance Procedure; ADDA C.O.R.I. Requirements; DBGA Budget Subcommittee; FD Energy Management Conservation; GCRD Tutoring for Pay; IGBI Preschool; IJNDB Staff Acceptable Use

Policy; IJNDC Student Acceptable Use Policy; JEB Policy on Entrance Age of Children to Kindergarten and First Grade; JEBA Kindergarten Tuition; JICFB Bullying; JFCF Hazing; KG Use of School Facilities; KG-E1 Release of All Claims; KG-E2 Waiver and Hold Harmless Agreement; KG-E3 Prevention of Hazing Laws/Acknowledgement Form; KG-E4 Application for the Use of School Facilities; KG-E5 Permit for Use of Grounds; and KHA Solicitations/Selling and Fundraising.

Several school committee policies were eliminated in 2010, including: ACA Nondiscrimination on the Basis of Sex ; ADDA-E1 CORI Letter - Volunteer; ADDA-E2 CORI Letter - Staff; ADDA-E3 CORI Request Form; CN Title IX, Section 504 and Chapter 622 Grievance Procedure; GBA Discrimination; GBED No Smoking; GCJ Professional Teacher Status; IJNDB-E1 Staff Acceptable Use Policy Contract; IJNDC-E1 Student Acceptable Use Policy Contract; JBA/GBAB Sexual Harassment; JFCF-R Hazing; and LI Relations with Educational Accreditation Agencies.

School committee policies created in 2010, include: IHBAA Observations of Special Education Programs and KG-E6 Application for Concessions, Admissions Fees, and Sales on School Property.

In May of 2010, Governor Deval Patrick signed into law comprehensive legislation to address bullying in schools. The new law, codified in a new statute- M.G.L. c. 71, § 37O, requires school districts to adopt clear procedures for reporting and investigating bullying, as well as methods for preventing retaliation against those who report problems. These procedures were memorialized in a new district bullying and prevention plan and submitted to the Department of Elementary and Secondary Education in December.

#### **Albert F. Ford Middle School:**

At Albert F. Ford Middle School (FMS), several changes have occurred in the past year. Access to technology has been increased in all curriculum and specialty areas with the purchase of new technologies via the American Recovery and Reinvestment Act (ARRA) grants. FMS has now been outfitted with sound amplification systems, interactive whiteboards, student response devices, and document cameras. All of these technology items will afford teachers and students access to up to date technologies that will enhance teacher instruction, help to better engage students, and create exposure to technologies that are becoming commonplace in this smaller, interconnected, and technology dependent world.

FMS continued to utilize the Study Island, Accelerated Reader, and Accelerated Math programs to reinforce and encourage student learning. Additionally, each subject area team updated and modified their curriculum guides, and teachers analyzed MCAS data with the goal of improving instruction and overall student achievement.

FMS has continued to utilize a minimum of 30 minutes each day as “Team Time.” This block of time allows teachers to provide small group instruction to remediate students exhibiting difficulty in a given subject. The groups are flexible and are altered according to need and student proficiency.

The Ford Middle School staff has undergone several changes this year. Kacie Poulos has joined the guidance department, Stacie Torres has taken over the eighth grade math position, and Natasha Pinho has joined the special education department in the fifth grade.

#### **Acushnet Elementary School:**

In 2010, the Acushnet Elementary School (AES) continued to expand its literacy initiative.

AES started a new Response to Intervention (RtI) program. RtI is a process which includes the provision of systematic, researched-based instruction and intervention to struggling learners. It assumes that the instruction/interventions are matched to the student needs and the monitoring of progress is continuous. Furthermore, RtI is designed as an early intervention to prevent long-term academic failure.

AES has put together a DIBELS assessment team which test students from grade K-5. These tests will be administered to elementary school and grade 5 students three times a year. These assessments will ensure that any struggling students will be identified as in need of intervention and will receive the necessary accommodations to be successful in a timely manner.

Additionally, the staff is receiving ongoing training in RtI and literacy from the Hanson Initiative for Language and Literacy (HILL). The HILL has helped to provide guidance in the implementation of the RtI program.

Finally, a new master schedule was created to help facilitate RtI and to ensure that students are receiving the appropriate amount of instruction in all subject areas.

Technology has become abundant at AES due to the ARRA special education and Title I grants. These grants have allowed for the purchase of sound amplification systems, ceiling mounted projectors, Promethean interactive whiteboards, and SMART interactive tables. The special education department is newly equipped with laptops and Title I is now able to make use of new laptops with the Lexia software system.

Several new staff members were hired at the Acushnet Elementary School in 2010. Sandy Soderstrom was hired as the new Reading Specialist/Title I Facilitator, replacing Kathy Hickey who retired in October; Bonnie Hartley, a former Title I teacher in the district, was hired as a reading/mathematics intervention teacher; and Karen Raymond was hired as a full-time custodian, replacing George Baptiste who retired in October.

#### **Special Education:**

The Department of Elementary and Secondary Education (DESE) conducted a Mid-Cycle Review of the special education department in March 2010, reviewing 12 special education criteria. This review follows the Coordinated Program Review held in April 2007. Eleven criteria were found to be fully implemented, and one area was found partially implemented and required a corrective action plan to include the Parent



Advisory Council more in the planning, development and evaluation of the school district's special education programs. That corrective action plan is being implemented.

The special education director applied for extraordinary relief for Circuit Breaker in FY10, but the district's expenses for out-of-district students did not qualify for this extra reimbursement. The director applied for and the district is expected to receive \$170,870 in Circuit Breaker reimbursement.

The director serves as a member of the Southeastern Massachusetts Educational Collaborative (SMEC) Steering Committee, a group that discusses and proposes programs that would be beneficial to the collaborative member districts. Through SMEC, the district has hired a school psychologist for two days a week to be shared with another member district and the collaborative for the other days of the week. The district is also contracting several other related service providers through the collaborative.

The district's four substantially separate classrooms continue to meet the needs of students with special needs within our district and to provide alternatives to sending students to costly out of district special education placements.

The director and special education staff have participated in conferences and workshops in areas such as multisensory reading instruction, social skills, behavior management, administration and various other topics to increase their skills. Instructional technology has been purchased and installed with monies from the ARRA 760 and 762 grants, along with textbooks and materials needed to instruct our students. Assessment materials have also been purchased with these grant funds.

The Acushnet-Fairhaven Special Education Parent Advisory Council met four times during 2010 to review special education regulations and discuss areas of interest and concern to the parents. Topics of meetings were: 1) video presentation and discussion about "The Motivation Breakthrough" by Richard Lavoie; 2) a presentation on "Building Positive Behavior and Language Supports at Home" by Lisa Roy, Acushnet Public Schools Speech and Language Pathologist; 3) a presentation on "How to Keep Learning Alive over Summer Vacation" by Angela Fiske, Fairhaven Public Schools special education teacher; and 4) a presentation on "Parents, Students and Schools as Partners: Rights and Responsibilities in Special Education" led by Danielle Coffin, Acushnet Public Schools' Special Education Director.

#### **Budget and Grants:**

In May, town meeting appropriated \$12,303,744 for the school department for its Fiscal Year (FY) 2011 budget. This budget was level-funded from the prior fiscal year and just \$9,125 more than what was appropriated three years prior.

In October, the school department budget was decreased by \$117,525 at the fall town meeting. To fund the school department budget, the town estimated \$117,525 from the State Fiscal Stabilization Fund (SFSF). However, the SFSF is a grant that cannot be included as an estimated receipt. An adjustment was made and the revised budget was \$12,186,219.

Acushnet was awarded a SFSF grant of \$32,251. The State Fiscal Stabilization Fund program, which is funded through the American Recovery and Reinvestment Act (ARRA) of 2009, is a one-time appropriation the U.S. Department of Education awarded to Governors to help avoid reductions and make investments in education.

In addition, \$371,236 was allocated from the Education Jobs Fund program (Ed Jobs). This one-time appropriation is a federal grant designed to save or create education jobs and can be used in FY11, FY12, or the first quarter of FY13.

The district applied for and was slated to receive NCLB entitlement grants from the federal government totaling \$153,139 in FY11. This is an increase of \$1,487 from the previous fiscal year's adjusted allocation. These entitlement grants consist of Titles I, II-A, and IV. Title I monies make up the largest portion of the NCLB entitlement grants and mostly pay for two Title I teachers that help to provide reading skill development to low achieving students at the elementary school. Title II-A (Teacher Quality) funds are used to help support professional development for teachers and paraprofessionals and the district's mentor program. Title IV (Safe and Drug Free Schools) funds were used to purchase an anti-bullying curriculum for the district. The Title II-D grant was no longer funded for FY11.

The special education director applied for and received several grants for FY11. The Special Education Entitlement Grant- 240 supplemented the district's special education program by \$250,527, which is a decrease of \$993 from the previous fiscal year. The Department of Early Education and Care's Early Childhood Special Education Grant- 262 totaled \$6,572. This grant helps to supplement the Acushnet Elementary School's preschool program.

Several special education and Title I grants were made available this year through the American Recovery and Reinvestment Act (ARRA). The second installment of the ARRA Special Education Grant- 760 was doled out in the amount of \$154,285 to help supplement but not supplant the district's special education program. In addition, the ARRA Special Education Early Childhood Grant- 762 provided another \$6,012 to help supplement the district's preschool program and \$33,386 was disseminated via the ARRA Title I Grant in order to support the Title I program. All three of these one-time ARRA grants were made payable over a two year period (FY10 and FY11).

The district applied for one competitive grant from the state: the Quality Full-Day Kindergarten Grant. This grant helps to support the full-day kindergarten program by offsetting salary and supply costs. The \$45,920 allocation was level-funded from the previous fiscal year.

Lastly, Massachusetts was one of the winning states in the national Race to the Top competition, funded by the U.S. Department of Education to promote reform in four areas: standards and assessments, great teachers and leaders, school turnaround and data systems. Acushnet is taking part in this initiative and is slated to receive \$64,503 in grant funding over four years. The projects that Acushnet will participate in include: implementing a statewide evaluation framework; aligning curriculum to the Common Core State Standards; strengthening climate, conditions, and school culture; participating

in National Institute for School Leadership (NISL) training for principals; creating near-real-time access to data in Education Data Warehouse by implementing the Schools Interoperability Framework (SIF); and implementing one or more components of the statewide teaching and learning system.

Respectfully submitted,

Stephen R. Donovan  
Superintendent of Schools

# **REPORT OF THE DEPARTMENT OF VETERAN'S SERVICES**

(January 28, 2011)

To the residents and town officials of Acushnet, I submit the following report for Department of Veteran Services.

The purpose of this position is to provide assistance for military veterans and their families in matters relating to their rights and benefits under various government programs for the Town of Acushnet. The incumbent Veteran Service officer establishes support programs for financial, medical, educational and vocational matters. Work is generally performed in the second floor office of Town Hall during varied days of the week to accommodate phone requests of veterans. Meetings with veterans are held throughout the town, at people's homes, hospitals, and other veteran facilities

It is my duty to make regular contact with recently discharged veterans as well as those having served their country in past wars and conflicts. Contacts are also made in person, by telephone, in writing, and by email to Department of Veterans Services employees in the Boston office as well as local contact with VFW and American Legion Posts in Town.

The Veteran Services Officer manages all benefit applications and investigates and approves disbursements of monies and benefits under applicable governing laws and regulations. He assists veterans or their spouses in obtaining service records (DD-214), and assists them in the preparation of various applications and documents pertaining to their health or financial welfare, such as Chapter 115 Veteran' Benefits, allowances, state bonuses, G.I. loans and burial allowances. He assists veterans in the preparation of various applications and documents pertaining to their seeking compensation for such health problems they may have developed while serving their country, such as exposure to Agent Orange or PTSD (Post Traumatic Stress Disorder).

It is the responsibility of the Town's Veterans Service Officer (VSO) to prepare and submit appeal cases for veterans and their dependents, and appear before the Board of Veterans' Appeal on their behalf. The VSO acts as liaison between State and U.S. representatives on behalf of veterans and their dependents.

As VSO, I assist the veteran to find ways to arrange transportation for disabled or ill veterans to and from VA hospitals or other health care providers. I also serve as Power of Attorney for veterans who request this service when researching and processing their cases to the Rating Review Board of the Department of Veteran Services.

It is the duty of the VSO to perform administrative work necessary to prepare payroll vouchers, billing and related finance and supply duties in-house. The VSO must keep abreast of developments and changes each year by the State Veterans Service Office, as well as keeping abreast of current changes in Massachusetts General Laws and Federal Laws.

I am responsible for assisting the VFW and Legion with flag memorials, and to organize and/or assist with recognition celebrations within the Town of Acushnet. I am available to answer any veterans questions or requests, or those of their widows, simply by contacting my office. The majority of VSO's in the state are full time (40 hrs. wk) with several working 10-20 hrs./week.

As the present position of VSO in Acushnet is a "part-time" due to the Town's population, it is generally my policy to be in my office at the Town Hall Mondays from 8-12 p.m. and Thursdays 11-2 p.m. to work on submitting monthly town payment vouchers to veterans and or their widows, as well as being available for office visits. Variables occur each month, therefore there cannot be a "set" amount of hours per week. The hours are to be determined by the requirements of the work load each week.

I am also required to file each month, Town/ State reimbursement documents and forms (Chapter 115-Veterans Benefits) of monies paid out by the Town to Veterans or their widows. The State of Massachusetts, Department of Veterans Services, reimburses each city/town in Massachusetts, 75% of all monies paid out by the Towns' VSO to Veterans and their widows. Massachusetts is the only State in the country that does this.

Respectfully submitted,

Ronald T. Cormier  
Veterans Service Officer

# **ANNUAL REPORT OF THE ACUSHNET HOUSING AUTHORITY**

April, 2010 marked the 36<sup>th</sup> year of service to the Town of Acushnet, providing low income housing to elderly and handicapped individuals.

In fiscal 2008, the Authority was awarded Community Preservation Funds to research the land owned by the authority, but not yet developed. The goal of the Acushnet Housing Authority is to develop the land in order to provide Acushnet with additional Housing to meet the needs of its present and future population. The first step in this process was to obtain a survey of the land including and all conditions resulting in an Existing Conditions Plan. The Housing Authority is working with Old Colony Regional to prepare documents to keep the ball rolling toward the goal.

The Authority received a grant from The Department of Housing and Community Development to replace existing toilets in each apartment with comfort height and low flow ones. This project has been completed. The Authority continues its membership in Power Options. These two strategic steps assist in reducing energy costs and helping to stretch the operating budget.

The Authority met with the Town Administrator, Board of Public Works representatives, and Selectman representatives to address issues relative to the Town of Acushnet's obligations to the Housing Authority as delineated by the Preliminary Application to the State of Massachusetts in order to build Public Housing in the Town.

Looking back at the history of the Acushnet Housing Authority, it was discovered that Natalio (Nate) Gomes was the original signatory on the agreement between the Authority as authorized by the Town and the State of Massachusetts. On June 17, 2010 the Authority dedicated the Community Building to Mr. Gomes in recognition of his service to and advocacy for the Acushnet Housing Authority.

The Garfield St facility opened its' doors in 1992 and continues to work successfully. The Authority is in the second year of the new contract with the Department of Mental Heath and their vendor Fellowship Health Resources. A new contract was developed with DMH and DHCD to ensure open communication between departments, the vendors and the leasing Housing Authorities. The new contract is working well for all parties in the Town of Acushnet.

The Board of Commissioners and staff of the Acushnet Housing Authority appreciates everyone who assists the Authority in providing safe and secure housing to the elderly and handicapped who have chosen Acushnet to remain their hometown.

Respectfully submitted,

Lawrence Mulvey, Chairman  
James Madruga, Vice Chairman  
Lawrence Marshall, Treasurer  
Nancy Brightman, Assistant Treasurer  
Richard Threlfall, State Appointee to the Board  
Lucia Casey, Executive Director  
Lynn Sigman, Administrative Assistant  
John Guillotte, Maintenance

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## **ACUSHNET AT A GLANCE**

**Incorporated: February 13, 1860**

**Type of Government: Open Town Meeting**

**Population: 10,293**

**10,129 (State Census)**

**Total Valuation:**

**Class 1 and 2 Tax Rate: \$10.47 \$ per \$1,000 (Fiscal Year 2010)**

**Class 3 and 4 Tax Rate: \$12.81 per \$1,000 (Fiscal Year 2010)**

**Registered Voters: 7,545**

**Total Area: 18 Square Miles**

**Churches: 6**

**Public Schools: 2**

**Parochial Schools: 1**

**Regional School: 1**

**Principal Industries:**

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

### **4TH CONGRESSIONAL DISTRICT:**

**Congressman Barney Frank**

**Office: (508) 999-6462 - Office: (617) 332-3920**

### **11TH BRISTOL REPRESENTATIVE DISTRICT:**

**Robert Koczera**

**Office: (617) 722-2582**

### **2ND BRISTOL SENATORIAL DISTRICT:**

**Mark C.W. Montigny**

**Office: (508) 984-1474 - Office: (617) 722-1440**

**Annual Election of Officers: 1st Monday in April**

**Annual Town Meeting: 4th Monday in April**