



2011 ANNUAL REPORT

FAIRHAVEN, MASSACHUSETTS

Cover – Town Hall in Fairhaven, MA

Cover photo courtesy of
Frank Rezendes of Fairhaven

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ANNUAL REPORT

of the

Town Offices of

FAIRHAVEN, MASSACHUSETTS



For the Year 2011

TOWN OF FAIRHAVEN



FAIRHAVEN LOCUS

041° 38' N. Latitude

070° 54' W. Longitude

Elevation 11 ft. M.S.L. at Town Hall

Settled 1653

Incorporated 1812

Population 15,911

4th Congressional District

First Councilor District

Second Bristol Senatorial District

Tenth Bristol Representative District

Election of Officers

First Monday in April

Fairhaven, Massachusetts

General Information About the Town

Located
On the Shore of Buzzards Bay
56 Miles from Boston – 1 Mile from New Bedford

Registered Voters 10,745

Tax Rate Fiscal Year 2012

Residential – \$10.27

Commercial - \$20.63

Area

7,497 Acres

Miles of Shore Property – 29.4

Miles of Streets and Roads – Approximately 100

Churches – 9

Public Schools – 5

Private Schools – 9

Maritime Education – 2

EMT Training – 1

Pre-Schools – 6

Banks – 8

Principal Industries

Ship Building

Fishing Industry

Winches and Fishing Machinery

Marine Repair & Construction

Customer Service

Hospitality

Retail

IN MEMORIAM

On behalf of the Town of Fairhaven, we offer our sincere appreciation to all these people that have taken the time to serve their community. We are forever thankful.

John Gracia, Board of Public Works

Phyllis Lavimoniere – Town Clerk/Treasurer's Office

Jean Campbell – School Department

Paul Moniz – Board of Public Works

Raymond Dean – Recreation Department

Raymond Fleurent – Planning Board

Edwin Ribeiro – School Department

Weber Rego Torres – Parks Department

Joseph Harding – School Department

Alfred Perreira – School Department

Stella Borowiec – School Department

Manuel Moniz – Board of Public Works

Elizabeth Close – School Department

Katelyn Brienzo - Commission on Disability

DIRECTORY OF TOWN OFFICIALS

(Elective Officials Designated by Capital Letter)

BOARD OF SELECTMEN

MICHAEL SILVIA	Term Expires 2012
DR. BRIAN K. BOWCOCK	Term Expires 2013
CHARLES K. MURPHY, SR.	Term Expires 2014
Jeffrey W. Osuch	Executive Secretary
Jan St. Germain	Secretary
Bernice Alves	Principal Clerk
Loreen Pina	Senior Clerk

TOWN CLERK

EILEEN M. LOWNY	Term Expires 2013
* Carolyn Hurley	Assistant Town Clerk
*Linda Smith, retired	

DEPARTMENT OF FINANCE/DIVISION OF TREASURY

John Nunes	Director of Finance/Treasurer
Lisa Rose	Assistant Treasurer
Suzanne Blais	Payroll Operator

DEPARTMENT OF PLANNING & ECONOMIC DEVELOPMENT

William Roth, Jr.	Director
Marie Ripley	Administrative Assistant

DIVISION OF ACCOUNTING

Anne M. Carreiro	Town Accountant
Joyce Shepard	Part-time Accounting Clerk

DIVISION OF ASSESSING

Pamela Davis, Board of Assessors	Term Expires 2012
Ronald J. Manzone, Board of Assessors	Term Expires 2012
Ellis B. Withington, Board of Assessors	Term Expires 2012
Jane E. Bettencourt	Administrative Assessor
Melody Perry	Senior Clerk
*Kelly Ferranti	Senior Clerk
*Erika Correia, resigned	

DIVISION OF COLLECTION

Carol Brandolini	Town Collector
Brian Lacroix	Deputy Collector
Pamela Bettencourt	Assistant Collector
Vicki Paquette	Senior Clerk
*Helen DaCunha	Senior Clerk
*Kelly Ferranti, transferred to Assessor's Office	

MODERATOR

MARK SYLVIA	Term Expires 2012
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BOARD OF HEALTH

DOLORES CATON	Term Expires 2012
PETER DETERRA	Term Expires 2013
JEANNINE LOPES	Term Expires 2014
Patricia B. Fowle	Health Agent
Susan Griffin	Food Administrator
Catherine Mindlin	Animal Inspector
Rebekah Tomlinson	Assistant Animal Inspector

COMMISSIONER OF TRUST FUNDS

GAIL ISAKSEN	Term Expires 2012
BARBARA ACKSEN	Term Expires 2013
MARK P. DASNEVES	Term Expires 2014

BOARD OF PUBLIC WORKS

ROBERT D. HOBSON	Term Expires 2012
STEVEN G. RILEY	Term Expires 2012
DANIEL FREITAS	Term Expires 2013
KATHLEEN STURTEVANT	Term Expires 2014
GEOFFREY HAWORTH, Chairman	Term Expires 2014
Vincent Furtado, Superintendent	Board of Public Works
John Charbonneau, Superintendent	Highway Division
Edward L. Fortin, Superintendent	Water Division
Linda L. Lima, Superintendent	Sewer Division
Kathy A. Tripp	Administrative Assistant
Kim Nogueira	Head Clerk
Joyce Wilson	Principal Clerk
Charlene Paulson	Principal Clerk
*Rebecca Vento	Senior Clerk
*Carolyn Hurley, transferred to Town Clerk's Office	

HOUSING AUTHORITY

*Jimmie Oliver	Term Expires 2012
JAY SIMMONS	Term Expires 2012
ANNE D. SILVEIRA	Term Expires 2014
ELAINE ROCHA	Term Expires 2015
Raymond Sylvia	State Appointee
Krisanne Sheedy	Executive Director
Jo-Ann Cunha	Administrative Assistant
*Kenneth Nelson, resigned	

PLANNING BOARD

JAMIE C. DESOUSA, JR.	Term Expires 2012
ALBERTO B. SILVA	Term Expires 2012
GARY STAFFON	Term Expires 2013
JOSEPH MORRA	Term Expires 2013
ALBERT BORGES, JR.	Term Expires 2014
PETER NOPPER	Term Expires 2014
RENE J. FLEURENT, JR.	Term Expired 2015
WAYNE HAYWARD, Chairman	Term Expires 2015
William Roth, Jr., Director, Planning & Economic Development	
Jim Pelland, Secretary	

SCHOOL COMMITTEE

DAVID GONSALVES	Term Expires 2012
LOUISE H. KRUGER, JR.	Term Expires 2012
STASIA POWERS	Term Expires 2013
BERNARD RODERICK	Term Expires 2013
BRIAN D. MONROE	Term Expires 2014
PAMELA R. KUECHLER	Term Expires 2014

TREE WARDEN

ANTONE MEDEIROS, JR.	Term Expires 2012
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AFFORDABLE HOUSING (TERM EXPIRES 2012)

Stanley Wojcik

ANIMAL CONTROL OFFICER

Catherine Mindlin	Animal Control Officer
Rebekah Tomlinson	Assistant Animal Control Officer

BOARD OF APPEALS

Peg Cook	Term Expires 2012
Francis J. Cox, Jr.	Term Expires 2013
Peter DeTerra, Chairman	Term Expires 2014
Daryl Manchester	Term Expires 2015
Joseph Borelli	Term Expires 2016
Rene J. Fleurent, Associate	Term Expires 2013
Joseph Morra, Associate	Term Expires 2013
Alberto Silva, Associate	Term Expires 2013
Kenneth Kendall, Associate	Term Expires 2014
Patricia Fowle, Secretary	

ART CURATOR (TERMS EXPIRES 2012)

Albert Benac

BEAUTIFICATION COMMITTEE (TERMS EXPIRES 2012)

Ethel Cataldo	Beverly Rasmussen
John M. Frates, Jr.	Barbara Sawyer
Betsy LeBeau	Kathleen Thompson
Roderick N. Lopez	Wayne Oliveira

BICENTENNIAL COMMITTEE (TERM EXPIRES 2012)

Rev. Dennis Barnett	John Medeiros
Stephen Cabral	Linda Meredith
Charles Cromwell	Anne Mozzone
Martha Crowley	Vic Oliveira
Angela Dawicki	Wayne Oliveira
Ian Dobson	Nancy Parent
Ethel Frates	Nancy Perry
Natalie Hemingway	Christopher Richard
Alex Keuchler	John Rogers
Anne O'Brien-Kakley	Lawrence Roy
Diane Lopes	Gerald Stabell
Myra Lopes	Ellsworth Sylvaria
Beth Luey	Sheila Tunstall McKenna

**BOAT RAMP & WATERFRONT RECREATIONAL PROPERTY COMMITTEE
(TERM EXPIRES 2012)**

Frank Coelho
Timothy Cox
Daniel Freitas
David W. Hebert
Martin Henriques

Ronald Lacasse
Ted Lorentzen
Ronald J. Manzone
Charles K. Murphy, Sr.
Peter Nopper

BUILDING DEPARTMENT

Wayne Fostin
Andrew J. Bobola
Lisa Moniz
George Gracia
John Cottrill
Roger Poitras, Jr.
Norman Lussier
Henry E. Daigle
William Alphonse, Jr.

Building Commissioner
Part-time Building Inspector
Administrative Assistant
Chief Wire Inspector
Associate Wire Inspector
Associate Wire Inspector
Plumbing Inspector
Gas Inspector
Temporary Gas Inspector

CABLE ADVISORY COMMITTEE (TERM EXPIRES 2012)

Herbert Eddleston
Earl Faunce

Michael Silvia

CONSERVATION COMMISSION

Jay Simmons
Cora-Dorothy Peirce
Andrew Jones, Chairman
Logan Wood
Steven J. Pereira
*Joseph Taylor
Jeanne VanOrman, Associate
Wayne Fostin, Conservation Agent
Lori Walsh, Secretary
* Carol A. Tyson, resigned
**Susan A. Morris, resigned

Term Expires 2012
Term Expires 2012
Term Expires 2013
Term Expires 2014
Term Expires 2014
Term Expires 2014
Term Expires 2012

CONSTABLES (TERMS EXPIRE 2011)

Steven Borges
Robert Jones
Eileen M. Lowney
Lawrence Machado
Michael Bouvier, Jr.
Pamela Bourgault
Kevin Kobza

Eugene Thomas
John Serpa
Gary Souza
Harve W. Vandal, Jr.
Edward Riggs
Matthew Botelho

COMMISSION ON DISABILITY

Charles K. Murphy
Trina Bigham
Mary Lorenzo
Lisa Plante
Katelyn Brienzo
Brian Rego
Paul Schroeder
Diane Rocha
Joseph Borelli, Advisor

Term Expires 2012
Term Expires 2012
Term Expires 2012
Term Expires 2012
Term Expires 2013
Term Expires 2013
Term Expires 2013
Term Expires 2014

COMMUNITY PRESERVATION COMMITTEE

Andrew Jones
Cynthia McNaughten
Jay S. Simmons, Chairman
William R. Markey
Frank Rezendes
Rene J. Fleurent, Jr.
Ann Richard
Terrence P. Meredith
James T. Souza
James Pelland, Secretary

Term Expires 2012
Term Expires 2012
Term Expires 2012
Term Expires 2013
Term Expires 2013
Term Expires 2013
Term Expires 2014
Term Expires 2014
Term Expires 2014

COUNCIL ON AGING

*Lindsay Gordon	Term Expires 2012
Albert Borges, Jr.	Term Expires 2013
Lee Cummings Allaire	Term Expires 2014
Jerald Brecken	Term Expires 2014
Joan A. Mello	Term Expires 2014
Geraldine Frates	Term Expires 2014
Francis Cox	Term Expires 2014
Joseph A. Borelli, Associate	Term Expires 2012
Elaine O'Neill, Associate	Term Expires 2012
Anne Silvia	Executive Director
Joyce Cookinham	Social Day Care Coordinator
Susan Roderiques	Assistant Social Day Care Coordinator
Cynthia VandenBurgh	Senior Clerk
*David Darmofal, resigned	

EMERGENCY MANAGEMENT AGENCY

Marc Jodoin, Director	Term Expires 2012
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FAIR HOUSING COMMITTEE (TERM EXPIRES 2012)

Charles Murphy, Sr., Coordinator

FAIRHAVEN CULTURAL COUNCIL

Kristine A. Daniels, Chairman	Term Expires 2012
Penny Brewer	Term Expires 2012
Sharon M. Dorian	Term Expires 2013
Julianne Kelly	Term Expires 2013
Maureen T. Sylvia	Term Expires 2013
Don Wilkinson	Term Expires 2013
Margaret McQuilkin	Term Expires 2013
Willoughby Elliott	Term Expires 2014
Jacqueline Kenworthy	Term Expires 2014
Laura Gardner	

FINANCE COMMITTEE

PRECINCT 1

Jennifer Bishop
Padraic Elliott

Term Expires 2012
Term Expires 2013

PRECINCT 2

Carl Bissonnette
John Roderiques

Term Expires 2012
Term Expires 2013

PRECINCT 3

Scott Fernandes
Mary Beth Vargas

Term Expires 2012
Term Expires 2013

PRECINCT 4

Kathleen Carter
Lisa Plante

Term Expires 2012
Term Expires 2013

PRECINCT 5

Sidney E. Martin
Kim Hyland

Term Expires 2012
Term Expires 2013

PRECINCT 6

Theresa M. Szala
Antonio D. DeNardis

Term Expires 2012
Term Expires 2013

MEMBER AT LARGE

Edward Silva

FIRE DEPARTMENT

Timothy Francis
Donn Fletcher
Kristine Austin

Fire Chief
Deputy Fire Chief
Principal Clerk

FIRE APPARATUS STUDY COMMITTEE (TERM EXPIRES 2012)

Frank Cruz
Donn Fletcher
Timothy Francis
Bourne Knowles

Brian Messier
Richard Rocha
John Rogers, Jr.
Charles K. Murphy, Sr.

FIRE DEPARTMENT BUILDING COMMITTEE (TERM EXPIRES 2012)

Timothy Francis
David G. Hughes
Robert Lincoln
Curtis L. Lopes

Ronald J. Manzone
Frank Rezendes
John Rogers, Jr.

**GREATER NEW BEDFORD REGIONAL VOCATIONAL
TECHNICAL HIGH SCHOOL**

Randall Durrigan	Term Expires 2012
David Darmofal	Term Expires 2015

HISTORICAL COMMISSION

David Despres, Chairman	Term Expires 2012
Dorothy Gammans	Term Expires 2012
Charles Cromwell, Vice Chairman	Term Expires 2012
Wayne Oliveira	Term Expires 2013
Debra Charpentier	Term Expires 2014
Gail Isaksen	Term Expires 2014
John Medeiros, Associate	Term Expires 2012
Cynthia McNaughten, Associate	Term Expires 2012
Ellsworth Sylvaria, Associate	Term Expires 2012
Michael Silvia, Associate	Term Expires 2012

INSPECTOR OF PETROLEUM

*Theodore Machado	*Frank Przybyszewski, retired
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LITTLE BAY CONSERVATION MANAGEMENT

Dr. Brian K. Bowcock	Andrew Jones
William Roth, Jr.	Linda Meredith
Michael Silvia	Marinus Vander Pol, Jr.

LOCAL EMERGENCY PLANNING COMMITTEE

Dr. Brian K. Bowcock	John Medeiros
Patricia Fowle	Wendy Rego
Timothy Francis	Frank J. Rezendes
Marc Jodoin	Gary Souza
Macy F. Joseph III	

MEASURER OF WOOD AND BARK (TERM EXPIRES 2012)

Antone Medeiros

MILLICENT LIBRARY TRUSTEES

Myra Lopes, President	Susan Kennedy
Bruce Bendiksen, Vice-President	Maria Kilshaw
Christopher Bunnell, Treasurer	Curtis Lopes
Robert Kenworthy, Assistant Treasurer	Cheryl Moniz
Carolyn Longworth, Secretary	Carol Rodrigues
Louis M. Badwey	Robert Thayer
Kathleen Clement	Joanna Weeks
Mary Cunha	Brian Wood
Dennis Duval	Lisa Wright
Gail Isaksen	Michael Silvia, ex officio
Jean Campbell, honorary	Michael Coe, honorary

NATURAL RESOURCE DEPARTMENT (TERMS EXPIRE 2012)

Timothy Cox, Shellfish Warden & Assistant Harbormaster, Parking Control Officer
David Darmofal, Seasonal Harbormaster, Assistant Shellfish Warden, Parking Control Officer
Ian Dobson, Harbormaster Assistant/Deputy Shellfish Constable
David Crowley, Harbormaster Assistant/Deputy Shellfish Constable
Betsy Lebeau, Deputy Shellfish Constable
Daniel Lopes, Harbormaster Assistant/Deputy Shellfish Constable
Mark Monteiro, Harbormaster Assistant/Deputy Shellfish Constable
Don Gifford, Harbormaster Assistant/Deputy Shellfish Constable
James Hennessy, Harbormaster Assistant/Deputy Shellfish Constable
Martin Henriques, Harbormaster Assistant/Deputy Shellfish Constable
Ronald J. Manzone, Harbormaster Assistant/Deputy Shellfish Constable
Marc Seguin, Assistant Harbormaster
Paul Sylvia, Harbormaster Assistant/Deputy Shellfish Constable
Bryan Wood, Harbormaster Assistant/Deputy Shellfish Constable
Richard Dube, Harbormaster Assistant/Deputy Shellfish Constable

OIL SPILL COORDINATOR (TERM EXPIRES 2012)

Timothy Francis

PARKING CLERK (TERM EXPIRES 2012)

Jan St. Germain

PERSONNEL BOARD

Lindsay Gordon	Gary F. Souza
Charles Murphy, Sr.	John L. Nunes, Director

POLICE DEPARTMENT

Michael Myers
Juanna Adesso

Police Chief
Principal Clerk

PRECINCT CHAIRMEN & CLERKS

PRECINCT 1
Rich Taber

Myra Lopes, Clerk

PRECINCT 2
Ann Margaret Richard

Paul Foster, Clerk

PRECINCT 3
Sean Powers

PRECINCT 4
Ronald Lacasse

Lisa Plante, Clerk

PRECINCT 5
Elaine M. O'Neill

Kathleen Sturtevant, Clerk

PRECINCT 6

RECREATION CENTER

Warren Rensehausen
Rachel Martin

Director
Program Director

REGISTRAR OF VOTERS

Hebert Eddleston
Thomas L. Alden, Sr.
Lorraine Medeiros
Eileen M. Lowney

Term Expires 2013
Term Expires 2014
Term Expires 2014
Clerk

RETIREMENT BOARD

Anne M. Carreiro
Joyce Shepard
Jeffrey W. Osuch

Earl Faunce
Christine Tetreault
Mary Sturgeon, Administrator

SCHOOL DEPARTMENT

Robert N. Baldwin Ed. D
Kathryn R. Levine
Paul B. Kitchen

Superintendent
Special Education Director
Business Administrator

SEALER OF WEIGHTS AND MEASURERS

*Theodore Machado

*Frank Przybyszewski, retired

SOUTHEASTERN REGIONAL PLANNING & ECONOMIC DEVELOPMENT DISTRICT

William Roth
Albert Borges, Jr.
William Roth, Jr.

SRPEDD Commission, Selectmen's Representative
SRPEDD Commission, Planning Board Representative
Joint Transportation Planning Group, Southeastern
Massachusetts Commuter Rail Task Force

SUSTAINABILITY COMMITTEE (TERM EXPIRES 2012)

Penny Brewer
Nate Bekemeier
Bill Elliott
Lisa Elloitt
Lisa Elloitt
Robert Espindola
Judith Downing

Deirdre Healy
Laurie Hellstrom
John McLoughlin
Patrick McLoughlin
Ann Richard
Susan Spooner
Shawna Sweeney

TOURISM COMMITTEE (TERM EXPIRES 2012)

Charles Cromwell
Jennifer Hartley
Natalie S. Hemingway
John Medeiros

John Medeiros
Ellsworth A. Sylvaria, Jr.
Christopher Richard, Tourism Director

VETERANS' BENEFITS AND SERVICE BURIAL AGENT (TERM EXPIRES 2012)

James Cochran, Veterans' Agent

Edith Silva, Administrative Assistant

TOWN ACCOUNTANT

REVENUE RECEIVED - JULY 1, 2010 - JUNE 30, 2011

TAX COLLECTIONS (NET)

REAL ESTATE	\$ 20,835,183
PERSONAL PROPERTY	\$ 754,985
TAX LIENS/FORECLOSURES REDEEMED	\$ 338,498
MOTOR VEHICLE EXCISE	\$ 1,388,884
BOAT EXCISE/ROLLBACK RE TAX	\$ 69,333

INTEREST/PENALTIES

PROPERTY TAX	\$ 79,342
EXCISE TAX	\$ 103,458
TAX LIENS	\$ 110,913
MUNICIPAL LIENS / IE LIENS	\$ 37,608
BETTERMENT RELEASE	\$ 498
IN LIEU OF TAXES/PROFORMA	\$ 27,781
URBAN EXCISE	\$ 146,223

TOTAL TAXES

\$ 23,892,708

CHARGES FOR SERVICES

SEMASS ADMINISTRATION/RECYCLING	\$ 324,697
WHARFAGE	\$ 58,380
FEES	\$ 143,404
RENTALS	\$ 25,991
OTHER DEPT REV / MISC / REBATES	\$ 28,554

TOTAL CHARGES FOR SERVICES

\$ 581,025

LICENSES AND PERMITS

ALCOHOLIC BEV. LICENSES	\$ 35,700
OTHER LIC & PERMITS	\$ 261,283

TOTAL LICENSES & PERMITS

\$ 296,983

FINES & FORFEITS

\$ 18,516

INVESTMENT INCOME

\$ 72,001

MISC

\$ 447,239

REVENUE FROM FEDERAL/STATE

UNRESTRICTED GEN'L GOV AID	\$ 1,907,302
STATE OWNED LAND	\$ 102,394
LOTTERY	-
COLA	\$ 1,082
CHAPTER 90	\$193,195
ROOM TAX/MEAL TAX	\$ 426,754
VETERAN BENEFITS	\$ 450,524
ABATE VETS & BLIND/SURVIVING SPOUSE	\$ 97,849

POLICE CAREER INCENTIVES	\$ 9,781	
GENERAL GOVERNMENT GRANTS	\$ 1,505,523	
MEDICARE PART D SUBSIDY	\$ 100,948	
TOTAL STATE REVENUE/FEDERAL		\$ 4,795,352
		OTHER REVENUE
		WATERWAY
IMPROVEMENT	\$ 57,528	
AMBULANCE FUND	\$ 763,988	
STORMWATER MAINT FEE	-	
SOCIAL DAY RECEIPTS-COA	\$ 153,102	
WETLAND PROTECTION	\$ 4,555	
INSURANCE RECOVERY	\$ 20,650	
GIFT ACCOUNTS	\$ 24,101	
HOPPY'S LANDING	\$ 7,426	
GOV ACCESS-GENERAL	\$ 137,160	
POLICE TECH RECEIPTS / WEIGHTS & MEASURES	\$ 4,720	
TITLE 5	\$ 13,240	
HAZMAT	\$ 9,739	
SUSTAINABILITY COMM	\$ 2,595	
FEMA	-	
TOTAL OTHER REVENUE		\$ 1,198,804
TOTAL NON-SCHOOL REVENUE		\$ 31,302,627
		SCHOOL
DEPARTMENT		
TUITION	\$ 1,055,752	
EDUCATION CABLE	\$ 102,696	
SALE OF SCHOOL LUNCHES	\$ 520,631	
ATHLETIC REVOLVER	\$ 17,234	
MUSIC REVOLVER	\$ 3,802	
GIFTS	\$ 22,944	
LEASE-TRIPP SCH	\$ 32,000	
RENTAL SCHOOL PROPERTY	\$ 7,029	
PRESCHOOL TUITION	\$ 33,425	
FHS SUMMER ENRICH	\$ 5,870	
INSURANCE RECOVERY	\$ 7,564	
MISC	\$ 2,278	
TOTAL		\$ 1,811,224
SCHOOL REVENUE FROM FEDERAL/STATE		
CIRCUIT BREAKER	\$ 304,946	
SCHOOL AID - CHAPTER 70	\$ 7,179,423	
CONSTRUCTION SCHOOL PROJECT	\$ 1,011,361	
FEDERAL AMERICAN RECOVERY GRTS	\$ 544,321	
ADDITIONAL SCHOOL AID	\$ 77,385	
CHARTER TUITION	\$ 2,713	
SCHOOL LUNCH	\$ 342,611	
MEDICAL ASSISTANCE	\$ 53,196	

SCHOOL CHOICE REIMBURSE	-	
TOTAL		\$ 9,515,956
REVENUE FROM GRANTS		
TITLE I/SCHOOL SUPPORT	\$ 349,216	
SPN IDEA/TITLE VI	\$ 460,815	
EARLY CHILDHOOD/SPED	\$ 31,414	
FULL DAY KINDERGARTEN	\$ 55,813	
DRUGFREE	\$ 9,331	
ENHANCED SCHOOL HEALTH	\$ 3,000	
SPN PROF DEVELOPMENT	-	
EDUCATORS QUALITY & JOBS	\$ 243,068	
TOTAL		\$ 1,152,657
TOTAL SCHOOL REVENUE		\$ 12,479,836
WATER DIVISION		
TAX LIENS/FORECLOSURES	\$ 41,434	
WATER LIENS/SERVICES	\$ 132,980	
WATER RATES	\$ 1,832,801	
WATER DEMANDS	\$ 57,185	
WATER BETTERMENT ADDED TO TAXES	\$ 3,693	
COMM. INTEREST PD IN ADVANCE	\$ 941	
WATER BETTERMENT PD IN ADVANCE	\$ 1,152	
MISC	-	
EARNINGS ON INVESTMENT	\$ 1,664	
TOTAL WATER REVENUE		\$ 2,071,850
SEWER DIVISION		
TAX LIENS/FORECLOSURES	\$ 60,663	
SEWER LIENS/COMM INT	\$ 157,848	
SEPTIC WASTE	\$ 10,413	
SEWER APPLICATION FEE	\$ 76,480	
DRAIN LAYER	\$ 2,635	
MATT. USER CHARGE	\$ 186,743	
USER CHARGE-OT	\$ 367	
USAGE W/O WATER	\$ 8,243	
SEWER USER CHARGE	\$ 2,406,667	
SEWER BETTERMENT ADDED TO TAXES	\$ 305,603	
COMMITTED INTEREST	\$ 194,446	
SEWER BETTERMENT PD IN ADVANCE	\$ 118,064	
SEWER DEFERRED REVENUE	-	
DEMANDS AND FEES	\$ 19,796	
MISC	\$ 1,494	
EARNINGS ON INVESTMENT	\$ 12,218	
TOTAL SEWER REVENUE		\$ 3,561,680

RECREATION CENTER DIVISION		
FEEs	\$ 58,377	
PROGRAMS FEEs	\$ 112,656	
MISC	\$ 493	
EARNINGS ON INVESTMENT	\$ 659	
TOTAL RECREATION CENTER REVENUE		\$ 172,185
COMMUNITY PRESERVATION ACT		
SURCHARGES	\$ 296,356	
LIENS	\$ 3,527	
INTEREST AND FEEs	\$ 1,084	
STATE MATCH REVENUE	\$ 81,846	
EARNINGS ON INVESTMENT	\$ 8,495	
TOTAL COMMUNITY PRESERVATION REVENUE		\$ 391,308
TOTAL COMBINED REVENUE		\$ 49,979,486

TRUST FUNDS - JULY 1, 2010 - JUNE 30, 2011

	NON-EXPD 7/1/10	EXPEND 7/1/10	NON-EXPD REV/TRANS	INTEREST/ REV TRANS	WITHDRAW	FUND 81 NON-EXPD 6/30/11	FUND 82 EXPEND 6/30/11
HH ROGER ELEM	267,974.01	11,227.03	(44,343.64)	1,018.80	-	223,630.37	12,245.83
E ANTHONY JR	10,000.00	4,567.47	-	242.43	1,000.00	10,000.00	3,809.90
ABNER PEASE	5,000.00	1,472.90	-	109.46	-	5,000.00	1,582.36
HH ROGERS HS	1,618,964.27	178,439.96	193,635.53	113,567.02	36,792.31	1,812,599.80	255,214.67
J RICKETT	1,430.66	2,571.14	-	49.76	-	1,430.66	2,620.90
J STODDARD	216,101.63	46,595.93	(38,021.50)	1,619.61	16,950.00	178,080.13	31,265.54
ANDRUS SPRUIT	41,372.52	878.93	-	1,209.41	1,900.00	41,372.52	188.34
A TROWBRIDGE	6,000.00	357.35	-	117.85	-	6,000.00	475.20
S CLARK-ROGER	500.00	43.28	-	0.73	-	500.00	44.01
S. CLARK H.S.	500.00	5,222.49	-	7.87	-	500.00	5,230.36
LADY FAIRHAVEN	600.00	99.49	-	0.95	-	600.00	100.44
AMANDA SEARS	700.00	68.99	-	1.06	-	700.00	70.05

JULIA SEARS	1,000.00	17.29	-	1.30	-	1,000.00	18.59
FRANCES HOXIE	2,000.00	286.42	-	3.15	-	2,000.00	289.57
J KEEN	3,000.00	469.85	-	4.76	200.00	3,000.00	274.61
SWIFT SCHOLAR	50,000.00	5,977.33	-	179.98	1,500.00	50,000.00	4,657.31
M MILLER	15,552.04	2,356.26	-	1,200.01	500.00	15,552.04	3,056.27
P HILLER	6,075.00	600.53	-	111.83	-	6,075.00	712.36
A PILLSBURY	6,500.00	989.62	-	10.34	400.00	6,500.00	599.96
M DELANO	25,000.00	1,323.71	-	32.42	-	25,000.00	1,356.13
TRIPP	2,000.00	586.79	-	3.66	-	2,000.00	590.45
M KNIPE	6,000.00	2,672.07	-	11.86	500.00	6,000.00	2,183.93
MEMOR TROPHY	726.66	241.57	-	0.35	-	726.66	241.92
FHS DARLING LIB	1,096.89	395.34	-	2.06	-	1,096.89	397.40
HS SPEC AID	1,449.24	482.36	-	2.65	-	1,449.24	485.01
J COYNE	4,500.00	136.97	-	66.39	200.00	4,500.00	3.36

RADCLIFFE	8,000.00	1,318.48	-	12.84	300.00	8,000.00	1,031.32
ENTWISTLE	8,000.00	260.64	-	11.40	200.00	8,000.00	72.04
ANTHONY SCH	1,638.10	550.28	-	2.99	-	1,638.10	553.27
HUTTLESTONIAN	12,000.00	1,096.69	-	17.26	-	12,000.00	1,113.95
SILVEIRA	-	4,372.94	-	6.03	-	-	4,378.97
MACCORD	2,362.97	492.90	-	3.95	-	2,362.97	496.85
MEEKIN	-	863.18	-	1.53	800.00	-	-
S. GRABIEC	2,100.00	499.20	-	3.60	-	2,100.00	502.80
BANGS	2,300.00	612.45	-	3.72	500.00	2,300.00	116.17
KATHY ROCHA	10,620.00	3,028.14	-	19.42	750.00	10,620.00	2,297.56
F CAMPBELL	-	-	-	2,000.00	2,000.00	-	-
ACUSH FOUNDA	-	290.47	-	0.37	-	-	290.84
M CABRAL	900.00	194.59	-	1.52	-	900.00	196.11
A MARTIN	415.31	136.26	-	0.20	-	415.31	136.46

HELEN PORTER	4,140.00	588.57	-	-	6.50	-	4,140.00	-	595.07
RICH GAUTREAU	9,200.00	1,038.60	-	-	14.13	500.00	9,200.00	-	552.73
SUPT SCHOLARSHIP		0.66			-	-			0.66
RICH MACCORD ART		528.48			50.66	250.00			329.14
MATTY OLIVIERA		-			3,180.98	2,877.49			303.49
BRUNETTE		1,246.30			1.70	-			1,248.00
CLASS OF'43		60.56			0.10	-			60.66
CAROL KANER		43.43			0.07	-			43.50
JAY KRUGER	20,000.00	756.02	-	-	29.08	500.00	20,000.00		285.10
RODRIGUES	7,300.00	544.92	-	-	446.72	-	7,300.00		991.64
FHVN HIGH SCHOLAR		4,525.00			1,000.00	4,000.00			1,525.00
DOUG STEVENS		549.87			50.93	400.00			200.80
CLAIMS TRUST/DENTAL		1,111,399.60			7,677,062.71	8,728,137.94			60,324.37
STABILIZATION		2,439,040.17	-	-	131,754.99	-	-		2,570,795.16
POST WAR PLAN		7,741.91	-	-	16.93	-	-		7,758.84
LAW ENFORCE-STATE		63,969.97			456.50	-			64,426.47
LAW ENFORCE-FED		48,153.61			57,612.95	48,024.55	-		57,742.01
TOTALS	2,383,019.30	3,961,984.96	111,270.39	7,993,345.49	8,849,182.29	2,494,289.69	3,106,148.16		

SUMMARY OF APPROPRIATIONS AS OF JUNE 30, 2011

	BALANCE FORWARD	ANNUAL T.M.	SPECIAL T.M.	TRANSFER	FINAL BUDGET	EXPENDI- TURES	ENCUM- BRANCES	BALANCE
TOWN MEETING								
PERSONAL SERVICES		1,056.00	-	-	1,056.00	846.17		209.83
PURCHASE OF SERVICES		3,000.00		-	3,000.00	1,483.30		1,516.70
SUPPLIES		1,400.00			1,400.00	1,222.00		178.00
MODERATOR								
PERSONAL SERVICES		800.00			800.00	800.00		-
SELECTMEN								
PERSONAL SERVICES		256,458.77	-	-	256,458.77	255,620.71		838.06
PURCHASE OF SERVICES		8,000.00		-	8,000.00	4,396.51	1,572.59	2,030.90
SUPPLIES		4,550.00			4,550.00	4,097.42	332.98	119.60
OTHER EXPENSES		4,300.00			4,300.00	4,198.91		101.09
CAPITAL OUTLAY		11,000.00		-	11,000.00	10,778.00		222.00
FINANCE COMM								
PERSONAL SERVICES		1.00	-		1.00	-		1.00
PURCHASE OF SERVICES		200.00			200.00	109.50		90.50
SUPPLIES		2,700.00		-	2,700.00	2,198.43		501.57
OTHER EXPENSES		450.00			450.00	231.00		219.00
TOWN ACCOUNTANT								
PERSONAL SERVICES		88,993.00	-	-	88,993.00	86,744.91	250.00	1,998.09
PURCHASE OF SERVICES		280.00			280.00	252.82	25.00	2.18
SUPPLIES		200.00			200.00	182.92		17.08
OTHER EXPENSES		800.00		-	800.00	659.39		140.61
TOWN AUDIT		48,000.00	-	-	48,000.00	48,000.00		-
ASSESSORS								
PERSONAL SERVICES		141,887.71	-		141,887.71	136,819.99		5,067.72
PURCHASE OF SERVICES		27,200.00	-		27,200.00	26,326.18	50.00	823.82

SUPPLIES	4,900.00		4,900.00	2,416.42	415.82	2,067.76
OTHER EXPENSES	2,660.00		2,660.00	2,355.64	295.09	9.27
CAPITAL OUTLAY	-		-	-	-	-
TREASURER						
PERSONAL SERVICES	163,807.29		163,807.29	163,558.11		249.18
PURCHASE OF SERVICES	8,175.00		8,175.00	7,642.91	47.00	485.09
SUPPLIES	2,350.00		2,350.00	997.74		1,352.26
GASOLINE	-		-	-		-
OTHER EXPENSES	2,370.00		2,370.00	2,368.13		1.87
TAX TITLE	30,000.00	30,000.00	-	60,000.00	5,513.82	-
CAPITAL OUTLAY	-		-	-		-
COLLECTOR						
PERSONAL SERVICES	163,977.59		163,977.59	156,420.09		7,557.50
PURCHASE OF SERVICES	36,600.00		36,600.00	20,885.24	100.00	15,614.76
SUPPLIES	7,850.00		7,850.00	4,159.84		3,690.16
OTHER EXPENSES	3,150.00		3,150.00	2,079.29		1,070.71
LEGAL SERVICES	130,000.00		6,500.00	123,735.95	12,764.05	0.00
PERSONNEL BOARD						
SUPPLIES	500.00		500.00	500.00		-
OTHER EXPENSES	250.00		250.00	250.00		-
DATA PROCESSING						
PURCHASE OF SERVICES	95,613.00		95,613.00	93,177.32	1,200.00	1,235.68
SUPPLIES	8,000.00		8,000.00	5,907.73	394.01	1,698.26
CAPITAL OUTLAY	5,000.00		5,000.00	4,895.22		104.78
TOWN COMPUTER SYSTEM	8,645.31		8,645.31	7,800.29		845.02
TOWN CLERK						
PERSONAL SERVICES	90,065.21		90,065.21	88,650.71		1,414.50
PURCHASE OF SERVICES	6,237.00		6,237.00	3,533.78	1,090.00	1,613.22
SUPPLIES	2,668.00		2,668.00	2,626.24		41.76
OTHER EXPENSE	500.00		500.00	355.00		145.00

PURCHASE OF SERVICES	27,420.00	-	27,420.00	26,227.77	234.94	957.29
UTILITIES	2,200.00		2,200.00	1,346.56	90.00	763.44
SUPPLIES	800.00		800.00	786.48		13.52
OTHER CHGES & EXP	200.00		200.00	200.00		-
COMMISSION ON DISABILITY						
PURCHASE OF SERVICES	1,050.00		1,050.00	-		1,050.00
SUPPLIES	400.00		400.00	159.98	122.99	117.03
OTHER CHGES & EXP	500.00		500.00	-		500.00
TOWN HALL						
PERSONAL SERVICES	42,005.00	-	42,005.00	42,005.00		-
PURCHASE OF SERVICES	10,450.00		15,390.00	15,366.56		23.44
UTILITIES	38,450.00		38,450.00	29,385.94	1,482.41	7,581.65
SUPPLIES	3,150.00		3,150.00	3,135.61	14.17	0.22
OTHER CHGES & EXP	150.00		150.00	-		150.00
CAPITAL OUTLAY ARTICLE	8,000.00		8,000.00	6,256.83		1,743.17
TOWN REPORT	4,300.00		4,300.00	3,032.00		1,268.00
COUNCIL ON AGING						
PERSONAL SERVICES	131,029.36	-	131,029.36	129,266.67		1,762.69
PURCHASE OF SERVICES	11,544.00	-	11,544.00	9,598.28	1,945.72	-
UTILITIES	14,900.00	-	14,900.00	11,690.30		3,209.70
SUPPLIES	2,098.00		2,098.00	2,098.00		-
GASOLINE	4,670.00		5,321.00	5,321.00		-
OTHER EXPENSE	300.00		300.00	300.00		-
CONTRIBUTORY RETIRE	1,972,071.00	5,109.48	1,977,180.48	1,977,180.48		-
UNEMPLOYMENT COMP	325,000.00		325,000.00	77,243.86		247,756.14
FICA / MEDICARE / SENIOR WORKOFF MEDICARE	300,000.00	-	300,000.00	283,213.98		16,786.02
NON-CONTRI. RETIREMENT	10,212.00		10,212.00	10,212.00		-
GROUP INSURANCE	3,800,000.00		3,800,000.00	3,566,355.52		233,644.48

STREET LIGHTS	-	800.00		800.00	800.00	-
TOWN INSUR/WORKER COMP		675,000.00		675,000.00	589,846.54	85,153.46
SENIOR / REC CTR REPAIRS	181.79	97,238.00	-	97,419.79	82,167.56	15,252.23
T-H REPAIR/ROOF/WINDOWS	-	-	-	-	-	-
T-HALL REPAIRS	-	-	-	-	-	-
TOWN ART RESTORATION	-	1,000.00	784.00	1,784.00	1,784.00	-
TOTAL GENERAL GOV'T	8,827.10	9,096,844.42	35,109.48	9,154,394.00	8,441,505.32	684,378.18
PUBLIC SAFETY						
POLICE DEPT						
PERSONAL SERVICES		2,532,094.98	-	2,532,094.98	2,532,094.98	-
PURCHASE OF SERVICES		93,290.00	-	93,290.00	87,493.78	1,741.22
UTILITIES		39,000.00	-	39,000.00	31,278.42	4,869.57
SUPPLIES		59,720.00	-	59,720.00	57,418.83	2,275.79
GAS		67,145.00	-	72,345.00	72,345.00	-
OTHER EXPENSES		2,906.00	5,200.00	2,906.00	2,256.00	650.00
CAPITAL OUTLAY		54,500.00	-	54,500.00	53,555.00	945.00
FIRE DEPT						
PERSONAL SERVICES		1,689,953.98	-	1,702,953.98	1,702,953.98	0.59
PURCHASE OF SERVICES		71,650.00	-	71,650.00	69,659.00	111.00
UTILITIES		7,300.00	-	7,300.00	4,692.59	2,607.41
SUPPLIES		47,634.00	-	47,634.00	46,821.34	93.00
GASOLINE		17,800.00	1,900.00	19,700.00	19,700.00	-
OTHER EXPENSES		6,200.00	-	6,200.00	5,031.00	1,169.00
LAWN MOWER		2,300.00	-	2,300.00	2,299.90	0.10
DEFIBRILLATORS		24,898.00	-	24,898.00	24,897.50	0.50
FIRE ALARM PAGERS	-	3,790.00	-	3,790.00	3,790.00	-
FIRE VEHICLE		40,203.00	-	40,203.00	40,203.00	-

FIRE ALARM REPLACEMENT									
FIRE ALARM	-	-	-	-	-	-	-	-	-
PERSONAL SERVICES	12,241.00	12,241.00	10,881.31	1,359.69					
PURCHASE OF SERVICES	3,057.00	4,323.22	4,140.92	182.30					
SUPPLIES	1,195.00	1,195.00	1,171.89	23.11					
GASOLINE	680.00	680.00	675.63	4.37					
CAPITAL OUTLAY	-	-	-	-					
BUILDING DEPT									
PERSONAL SERVICES	133,723.95	133,723.95	124,486.08	9,237.87					
PURCHASE OF SERVICES	3,200.00	3,200.00	1,964.36	1,185.64					
SUPPLIES	2,000.00	2,000.00	1,647.84	50.33					
GAS	1,205.00	65.00	1,151.41	118.59					
OTHER EXPENSES	2,000.00	2,000.00	775.00	1,225.00					
CAPITAL OUTLAY	19,000.00	19,000.00	19,000.00	-					
WEIGHTS & MEASURES									
PERSONAL SERVICES	6,057.00	6,057.00	6,057.00	-					
PURCHASE OF SERVICES	300.00	300.00	76.22	223.78					
SUPPLIES	150.00	150.00	-	150.00					
OTHER EXPENSES	980.00	980.00	925.00	55.00					
CAPITAL OUTLAY	-	-	-	-					
COMPUTER	-	-	-	-					
CIVIL DEFENSE									
PERSONAL SERVICES	1,625.00	1,625.00	1,586.07	38.93					
PURCHASE OF SERVICES	2,420.00	2,420.00	2,105.48	186.59					
UTILITIES	1,000.00	1,000.00	142.28	817.72					
SUPPLIES	675.00	675.00	594.97	34.58					
GASOLINE	585.00	50.00	547.28	87.72					
ANIMAL CONTROL OFFICER									
PERSONAL SERVICES	35,576.00	35,930.00	35,930.00	-					
PURCHASE OF SERVICES	13,600.00	13,600.00	10,861.99	2,712.01					
UTILITIES	5,300.00	5,300.00	3,601.80	1,561.54					
SUPPLIES	2,425.00	2,425.00	2,074.44	350.56					

GASOLINE	905.00	140.00	1,045.00	1,043.51	1,49
OTHER EXPENSES	50.00		50.00	-	50.00
TREE WARDEN	6,000.00		6,000.00	6,000.00	-
DUTCHELM					
PERSONAL SERVICES	32,137.00	-	32,137.00	32,084.16	52.84
PURCHASE OF SERVICES	12,000.00		12,000.00	10,453.98	1,546.02
UTILITIES	200.00		200.00	150.00	50.00
SUPPLIES	350.00		350.00	209.22	140.78
GASOLINE	4,110.00		4,110.00	4,110.00	-
CAPITAL OUTLAY	-		-	-	-
SHELLFISH					
PERSONAL SERVICES	78,407.00	-	78,407.00	76,505.59	1,901.41
PURCHASE OF SERVICES	8,850.00	-	8,850.00	5,653.98	3,174.02
SUPPLIES	9,400.00	-	9,400.00	8,179.18	1,220.82
GASOLINE	5,235.00		5,235.00	4,500.93	734.07
OTHER EXPENSES	400.00		400.00	272.00	128.00
CAPITAL OUTLAY	23,560.00	-	23,560.00	23,560.00	-
UPWELLER/PROPAGATION	17,500.00	-	19,086.47	16,797.02	2,289.45
1,586.47					
TOTAL PUBLIC SAFETY	5,208,483.91	-	5,232,045.60	5,176,406.27	12,532.33
1,586.47					
HEALTH & SANITATION					
PERSONAL SERVICES	92,741.95	-	92,741.95	88,573.39	4,168.56
PURCHASE OF SERVICES	5,825.00	-	5,825.00	4,039.02	1,740.98
SUPPLIES	11,580.00	-	11,580.00	8,849.20	2,610.80
GAS	515.00		515.00	370.05	144.95
VISITING NURSES	17,000.00		17,000.00	17,000.00	-
OTHER CHGES & EXP	1,650.00		1,650.00	1,612.38	37.62
CAPITAL OUTLAY	-	9,645.00	9,645.00	9,645.00	-
LANDFILL INSPECTIONS	23,000.00		23,000.00	19,467.50	3,532.50
HAZARDOUSE WASTE	11,000.00		11,000.00	11,000.00	-
SEMASS	81,700.00		81,700.00	71,636.42	10,063.58
CURBSIDE RECYCLING	161,200.00		161,200.00	161,185.58	14.42
BULKY PICK-UP	-	-	51,504.88	-	51,504.88
51,504.88					

TOTAL HEALTH	51,504.88	406,211.95	-	9,645.00	467,361.83	393,378.54	165.00	73,818.29
HIGHWAY								
HIGHWAY DIVISION								
PERSONAL SERVICES		862,964.43	-	-	862,964.43	811,653.70	19,500.00	31,810.73
PURCHASE OF SERVICES		93,620.00	-	-	93,620.00	92,509.80	1,075.51	34.69
UTILITIES		28,500.00	-	-	28,500.00	20,184.76		8,315.24
SUPPLIES		49,200.00	-	-	49,200.00	49,014.86		185.14
GASOLINE		51,690.00	-	-	51,690.00	49,352.18		2,337.82
CAPITAL OUTLAY		124,712.00	-	-	124,712.00	124,712.00		-
SNOW & ICE		21,300.00	-	37,444.10	58,744.10	58,744.10		-
HIGHWAY RUBBISH		453,900.00	-	-	453,900.00	453,200.08		699.92
HGWY HARDSURFACING		60,000.00	-	-	60,000.00	60,000.00		-
SIDEWALK REPAIR		40,000.00	-	-	40,000.00	40,000.00		-
HGWY DRAINAGE		12,000.00	-	-	12,000.00	12,000.00		-
ST RESURFACING		140,000.00	-	-	140,000.00	85,662.14	54,337.86	-
SUB DIVISION MGT FEES		8,647.00	-	-	8,647.00	4,536.90	3,917.94	192.16
ROADWORK	274,578.53	328,537.00	-	-	603,115.53	317,506.33		285,609.20
ENGINEERING/MIDDLE ST CH90	756.88	2,000.00	-	-	2,756.88	-	1,500.00	1,256.88
ALDEN & BRIDGE ST. ALTER	10,004.00		-	-	10,004.00	9,808.01		195.99
STREET LIGHTS	-	200,000.00	-	-	200,000.00	150,304.36	49,420.00	275.64
BALSOM ST DRAINAGE		16,221.00	-	-	16,221.00	465.94		15,755.06
STREET SIGNS/LINES	6,000.00	25,000.00	-	-	31,000.00	31,000.00		-
HIGHWAY LANDFILL		25,420.00	-	-	25,420.00	25,127.80	190.00	102.20
STORMWATER PHASE II	17,000.00	-	-	-	17,000.00	4,227.84		12,772.16
BPW ADMINISTRATION								
PERSONAL SERVICES		151,547.00	-	1,541.19	153,088.19	153,088.19		-
PURCHASE OF SERVICES		2,676.00	-	-	2,676.00	2,613.41	14.97	47.62
SUPPLIES		1,500.00	-	-	1,500.00	1,375.52		124.48
CAPITAL OUTLAY		300.00	-	-	300.00	-		300.00

TOTAL HIGHWAY	308,339.41	2,699,734.43	-	38,985.29	3,047,059.13	2,557,087.92	129,956.28	360,014.93
VETERAN SERVICES								
PERSONAL SERVICES		35,234.00	-	-	35,234.00	28,595.11		6,638.89
PURCHASE OF SERVICES		321,450.00	-	15,000.00	336,450.00	309,307.30	14,617.00	12,525.70
SUPPLIES		1,800.00	-		1,800.00	1,797.43		2.57
OTHER EXPENSE		380,900.00	-	10,000.00	390,900.00	387,202.88		3,697.12
CAPITAL OUTLAY		-	-		-	-		-
TOTAL VETERAN SERVICES	-	739,384.00	-	25,000.00	764,384.00	726,902.72	14,617.00	22,864.28
SCHOOL DEPT								
EXPENSES		16,969,897.00	-		16,969,897.00	16,648,861.97	319,811.06	1,223.97
G.N.B.V.H.S.		2,237,755.00	-		2,237,755.00	2,237,755.00		-
B.C. AGRI SCHOOL		18,000.00	-		18,000.00	14,553.00		3,447.00
WOOD-HMS ROOF/WINDOW	7,260.70	(7,260.70)	-		-	-		-
HMS RESURF PARKING LOT		151,250.00	-		151,250.00	151,250.00		-
FHS GYMNASIUM	193,280.01	(193,280.01)	-		-	-		-
ELEM FEAS STUDY	155,000.00		-		155,000.00	150,110.23		4,889.77
NEW SCHOOL SCHEMATIC			200,000.00		200,000.00	-		200,000.00
HMS ROOF REPAIRS	89,481.88	(89,481.88)	-		-	-		-
HMS WINDOW/DOOR REP	-	340,000.00	220,518.00		560,518.00	267,987.30		292,530.70
TOTAL SCHOOL DEPT	445,022.59	19,426,879.41	420,518.00	-	20,292,420.00	19,470,517.50	319,811.06	502,091.44
LIBRARY								
LIBRARY ELEVATOR		627,185.00	68,250.00	18,000.00	645,185.00	627,184.00	18,000.00	1.00
					68,250.00			68,250.00
PARK								
PERSONAL SERVICES		86,840.00	-		86,840.00	77,365.53		9,474.47
PURCHASE OF SERVICES		10,760.00			10,760.00	10,414.65		345.35
UTILITIES		2,650.00			2,650.00	1,960.24		689.76
SUPPLIES		1,700.00	-	-	1,700.00	1,326.88		373.12
GASOLINE		3,990.00		1,200.00	5,190.00	5,075.10		114.90
CAPITAL OUTLAY		-	-		-	-		-

BIKE PATH IMPROVEMENTS	10,000.00				10,000.00	-		10,000.00
ACADEMY BLDG	2,556.28	4,000.00			6,556.28	4,695.34		1,860.94
ACADEMY BLDG INSULATION	-	8,000.00			8,000.00	4,650.00		3,350.00
FIRE MUSEUM	466.81	750.00			1,216.81	894.65		322.16
FT PHOENIX / SURVEY	750.00	1,000.00			1,750.00	942.27		807.73
HISTORICAL COMM	322.89	500.00			822.89	810.00		12.89
OLD STONE SCHOOL	1,230.00	500.00			1,730.00	825.00		905.00
STABILIZATION		100,000.00			100,000.00	100,000.00		-
PRIOR YR BILLS	484.18			48,754.00	49,238.18	48,754.00		484.18
BUZZARDS BAY COMM		760.00			760.00	760.00		-
BICENTENNIAL COMM	-	2,500.00		-	2,500.00	2,500.00		-
RAPE CRISIS PROGRAM	-	2,000.00			2,000.00	2,000.00		-
MEMORIAL DAY		2,500.00			2,500.00	2,497.00		3.00
GOVERN ACCESS-CABLE	-	4,000.00			4,000.00	4,000.00		-
MUNICIPAL DEBT		2,378,170.00		(30,000.00)	-	2,293,171.90		54,998.10
HURRICANE BARRIER CERTIF	250,000.00	-		-	250,000.00	-		250,000.00
CULTURAL COUNCIL	805.00	2,500.00			3,305.00	600.00		2,705.00
ESTUARY STUDY	35,000.00	-		-	35,000.00	-		35,000.00
TOTAL GENERAL GOVT.	1,106,895.61	40,827,843.12		542,631.48	128,418.51	39,956,224.83	523,592.17	2,125,971.72

WATER DIVISION							
PERSONAL SERVICE	470,975.00	-	470,974.90	436,551.58			34,423.33
PURCHASE OF SERVICE	225,701.00	-	225,701.00	214,755.04		6,943.88	4,002.08
UTILITIES	50,000.00	-	50,000.00	42,951.22		1,550.00	5,498.78
SUPPLIES	43,400.00		43,400.00	37,277.38		820.00	5,302.62
GASOLINE	16,220.00		1,900.00	17,655.37			464.63
OTHER EXPENSE	1,500.00		1,500.00	722.00			778.00
CAPITAL OUTLAY	4,140.00		4,140.00	3,999.75			140.25
DEBT SERVICE	-		-	-		-	-
REGIONAL WATER DISTRICT	973,519.00		973,519.00	973,519.00			-
SCONTICUT NECK WTR TANK	38,142.76	-	38,142.76	9,068.00			29,074.76
HYDRAULIC UPDATE	2,250.00	-	2,250.00	-		-	2,250.00
WATER DISTRIB REHAB	-	-	-	-		-	-
HYDRANT & VALVE REPLACE	2,729.28	-	2,729.28	1,550.00			1,179.28
WATER LINE REPLACE	1,606.14	-	1,606.14	-		-	1,606.14
WOLF ISLAND WELL	3,549.75	-	3,549.75	-		-	3,549.75
PIPING AND VALVE REPAIRS	59,328.00	-	59,328.00	59,328.00			-
WTR DISTRIB SYSTEM REHAB	362,000.00	-	10,000.00	23,556.40			348,443.60
CROSS CONN SURVEY	13,743.68	-	13,743.68	8,811.30			4,932.38
TOTAL WATER DIVISION	483,349.61	-	11,900.00	1,829,745.04		9,313.88	441,645.59
SEWER DIVISION							
PERSONAL SERVICES	796,587.21	10,693.85	807,281.06	789,296.86			17,984.20
PURCHASE OF SERVICES	147,000.00	-	147,000.00	145,104.89		950.00	945.11
UTILITIES	426,000.00	-	426,000.00	315,356.21		10,435.25	100,208.54
SUPPLIES	91,200.00		91,200.00	80,050.43		7,392.00	3,757.57
GASOLINE	22,185.00		22,185.00	21,679.52			505.48
CAPITAL OUTLAY	47,227.00		25,000.00	72,227.00			-
DEBT SERVICE	695,810.01	-	695,810.01	686,313.74			9,496.27
SLUDGE REMOVAL	330,000.00	-	330,000.00	265,392.62		29,209.24	35,398.14
WASTE WTR MGT PLAN		-	118,473.34	31,426.56			87,046.78
WSTEWTR SOLAR PHOTO		-	548,617.00	-		-	548,617.00
TABER AND SOUTH ST	-	72,750.00	72,750.00	-		-	72,750.00
WI SWR PLT FIL REHAB	15,000.00	-	15,000.00	12,575.45			2,424.55

SWR COLL SYS PUMP STAT	140,000.00		-		140,000.00	300.00		139,700.00
WASTEWTR TRT PLT IMPR	450,000.00	-	-		450,000.00	19,405.00		430,595.00
SWR LINING REPLACE	4,172.23	-	-		4,172.23	-		4,172.23
INFLOW & INFILTRATION	134,630.00	-	-		134,630.00	44,052.00		90,578.00
SOUTH ST PUMP STAT	91.83	-	-		91.83	-		91.83
TOTAL SEWER DIVISION	1,410,984.40	2,556,009.22	83,443.85	25,000.00	4,075,437.47	2,483,180.28	47,986.49	1,573,479.94
RECREATION CENTER								
PERSONAL SERVICES	148,520.00		-		148,520.00	137,495.49		11,024.51
PURCHASE OF SERVICES	15,300.00		-	-	15,300.00	10,406.83	40.00	4,853.17
UTILITIES	29,950.00				29,950.00	22,297.51	1,500.00	6,152.49
SUPPLIES	4,000.00				4,000.00	3,196.38	79.27	724.35
OTHER EXPENSES	700.00				700.00	665.00		35.00
CAPITAL OUTLAY		-			-	-	19,725.48	5,919.14
PROGRAM FEES	105,000.00				105,000.00	79,355.38		
TOTAL RECREATION DIVISION	-	303,470.00	-	-	303,470.00	253,416.59	21,344.75	28,708.66
COMM PRES ACT								
PERSONAL SERVICES	6,900.00				6,900.00	1,506.10		5,393.90
PURCHASE OF SERVICES	3,500.00				3,500.00	2,704.15		795.85
SUPPLIES	500.00				500.00	389.54		110.46
GASOLINE		-			-	-		-
OTHER EXPENSES	1,755.00				1,755.00	572.07		1,182.93
LONG RD LAND	70,000.00				70,000.00	70,000.00		-
FHVN HOUSING FIRE ALARM	40,000.00				40,000.00	40,000.00		-
HS ARCHITECT PHASE I	50,000.00				50,000.00	50,000.00		-
TH RESTOR-PHASE II	72,931.91				72,931.91	72,240.91		691.00
ACADEMY WINDOWS PAINT	12,000.00				12,000.00	7,300.00		4,700.00
FHS REPOINT/WATERPROOF	2,275.50				2,275.50	2,275.50		-
MILLICENT LIBRARY ROOF	55,000.00				55,000.00	52,340.00		2,660.00
NEW BOSTON RD LAND	215,000.00		-		215,000.00	158,910.50		56,089.50

FHVN HOUSING ASSESSMENT	10,500.00	-	10,500.00	10,500.00	-
FHVN HOUSING MAIN ST PH II	3,658.10	-	3,658.10	3,658.10	-
FHVN HOUSING NONPROFIT	4,917.22	-	4,917.22	-	4,917.22
NASKETUCKET WOODS	3,108.29	-	3,108.29	-	3,108.29
BALSAM ST LAND ACQ		2.00	2.00	2.00	-
TOTAL COMM PRES ACT	97,391.02	454,655.00	552,048.02	472,398.87	79,649.15
			-	-	-

**TRANSFERS FROM THE RESERVE FUND FY11
AUTHORIZED BY THE FINANCE COMMITTEE**

HIGHWAY-SNOW & ICE	\$ 37,444.10
SEWER	\$ 25,000.00
VETERANS	\$ 25,000.00
MILLCENT LIBRARY	\$ 18,000.00
FIRE	\$ 14,900.00
WATER	\$ 11,900.00
BOARD OF HEALTH	\$ 9,645.00
LEGAL	\$ 6,500.00
POLICE	\$ 5,200.00
TOWN HALL	\$ 4,940.00
BPW	\$ 1,541.19
FIRE ALARM	\$ 1,266.22
PARK	\$ 1,200.00
FINE ARTS	\$ 784.00
CONSERVATION COMM	\$ 738.00
COUNCIL ON AGING	\$ 651.00
ANIMAL CONTROL OFFICER	\$ 494.00
BUILDING	\$ 65.00
CIVIL DEFENSE	\$ 50.00
TOTAL	\$ 165,318.51

ANIMAL CONTROL

Calls Taken	2,727
Animals taken in	231
Pets returned to owners	64
Adoptions	83
Transfers to other rescue organizations	66
Euthanized - Domestic & wildlife (injured/health reasons)	18
Dogs licensed	2,224
Citations issued	23
Road kill	133

ANIMAL INSPECTOR

Quarantines	54
Rabies test – 3 negative, 1 insufficient specimen	4
Barn inspections	33
Horses	48
Cattle (includes dairy, beef, steers)	311
Goats	91
Sheep	7
Chickens	472
Turkeys	23
Rabbits	125
Swine	130
Game birds	23
Llamas	11
Duck	174
Pigeon	178
Miniature horses	3
Pot belly pig	1
Donkey/mule	1
Volunteers (providing service hours weekly)	32

This year has been very successful for us. We were able to place many pets in new, loving homes. This success is possible thanks to the hard work and dedication of the volunteers. I am also grateful for the support of the police department as well as the rescues, shelters, and their workers who assist in finding animals the right homes. Thank you to the community who have shown their support as well as brought in and raised lots of donations for the shelter.

Respectfully submitted,

Cat L. Mindlin
Animal Control Officer/Animal Inspector

BOARD OF APPEALS

In 2011 the Board of Appeals heard 34 petitions for variances and special permits. Most were positively acted upon by the Board. The Board continues to meet once monthly.

Respectfully submitted,

Peter DeTerra, Chairman
Joseph Borelli, Vice-Chairman
Daryl Manchester, Full Member
Peg Cook, Full Member
Francis Cox, Jr., Full Member
Joseph Morra, Associate Member
Rene' J. Fleurent, Jr., Associate Member
Alberto Silva, Associate Member
Kenneth Kendall, Associate Member
Wayne Fostin, Zoning Enforcement Agent
Patricia Fowle, Secretary

BOARD OF ASSESSORS

The Fairhaven Board of Assessors holds a publicly posted meeting once a month. During the abatement application time period, they will meet more frequently when necessary to afford every applicant ample time for review of their valuation. All meetings are open to the public.

The town's total valuation for FY2011 was \$2,029,963,617. The town's total valuation for FY2012 was \$1,951,014,819. 87 Real Estate and 12 Personal Property abatement applications were received by February 1, 2011 for FY2011. 294 Exemptions were processed for qualifying elderly, surviving spouse, disabled veterans and the blind.

Effective June 6, 2011, we welcomed Kelly Ferranti to the Assessors' office staff. Kelly served as a Senior Clerk in the Fairhaven Tax Collector's Office for ten years prior. Currently Kelly's Senior Clerk duties in the Assessors' Office include processing deeds, maintaining all Exemption records and motor vehicle commitments. We are very pleased with Kelly's calm exterior and excellent clerical skills. Kelly also works closely with Melody Perry who has worked as a Senior Clerk in the Assessors' Office for twelve years. Together they assist all Fairhaven taxpayers, real estate brokers and real estate appraisers at the counter and over the telephone. We are confident our staff is capable, knowledgeable and courteous to all who contact the Assessors' Office.

In July 2011, Fairhaven mailed out first and second preliminary quarterly real estate and personal property tax bills for FY2012. The last week of December, the third quarter (which reflects the actual valuation for FY2012) and fourth quarter bills were mailed. During this time, exemption applications were received up until April 1, 2012 and abatement applications were accepted by February 1, 2012.

The Board of Assessors continues to review valuations for the next re-certification scheduled for FY 2014.

Respectfully submitted,

Ronald J. Manzone, Chair
Pamela K. Davis, MAA
Ellis B. Withington
Jane E. Bettencourt, Adm. Asst.

BUILDING DEPARTMENT

Southcoast Health Medical Building on Mill Road is up and running, they are anticipating starting construction on their new building in early 2012. We had approximately 22 new businesses open up in existing buildings in Fairhaven this year. We had another slow year on new construction for Single Family dwellings, additions and alterations still continue keeping this department busy with reviews and inspections. Permits were issued for the Wind Turbine Project with expected completion in the Spring of 2012.

Building Permits Issued for 2011 with Construction Cost

Single Family Dwellings	12	3,194,000
Commercial Projects/Renovations	104	10,021,413
HVAC	21	171,078
Additions & Alterations	219	3,260,934
Pools	17	185,400
Shed/Garages	43	503,797
Miscellaneous	367	2,067,430
Totals	783	19,404,052

Total Fees Collected

Building Permits	123,011
Building Inspections	5,175
Wiring Permits	52,381
Plumbing Permits	17,392
Gas Permits	10,226
Occupancy Permits	7,075
Miscellaneous	1,007
Total	\$216,267

The Building Department would like to thank all the inspectors for their dedication and support that help to keep this department running smoothly.

Respectfully submitted,
Wayne Fostin, Building Commissioner
Andrew Bobola, Assistant Building Commissioner
Lisa L. Moniz, Administrative Assistant
Norman Lussier, Plumbing Inspector
Henry E. Daigle, Gas Inspector
William Alphonse, Jr. Associate PI & Gas Inspector
George J. Gracia, Chief Wire Inspector
John Cottrill, Associate Wire Inspector
Roger Poitras, Associate Wire Inspector

COMMUNITY PRESERVATION COMMITTEE

The Community Preservation Committee (CPC) is responsible for the administration of the Community Preservation Fund, the selection and recommendation to Town Meeting of projects for funding, and the monitoring of the progress of funded community preservation projects. By statute, Community Preservation Act funds may be allocated to those projects, which support the preservation and/or enhancement of open space, historic resources, community housing, and land for recreational use.

The CPC enjoyed great success in 2011, its sixth year of operation. As of June 30, 2011, the Town collected \$309,462.05 from the local CPA surcharge for FY-2011 and in October 2011 received \$80,753.00 in State matching funds.

With Article #9 on the May 7, 2011 Town Meeting Warrant, the Committee recommended the Wolf Island Well Site Conservation Restriction - \$79,000; Fairhaven Housing Authority – Ash Street Siding & Roof Project- \$50,000, Fairhaven Town Hall Phase III - \$90,000; Millicent Library – Exterior Envelope Study - \$8,000; Millicent Library Archivist – Cemeteries Ground Penetrating Radar Project - \$8,000; Fairhaven High School – Gables and Stain Glass Restoration Project -\$190,000; Fairhaven Historical Commission – Academy Building Gutter Project - \$3,000.

With the October 25, 2011 Special Town Meeting Warrant, the Committee recommended Article #5 Fairhaven High School – Gables and Stain Glass Restoration Project -\$190,000, which was a revote of Article 9F of the May 7, 2011 Town Meeting Article to clarify the sources of funding. Article #6 - Fairhaven Housing Authority – Main Street Development Plan - \$6,500 was also approved.

In August, the Committee published its FY2013 Community Preservation Plan with guidelines and information for applicants seeking community preservation funds. In November, the Committee began deliberations on the submissions for funding. The CPC has reviewed all proposals and interviewed the respective proponents. The Committee's FY2013 recommendations are being presented to Town Meeting Members for action at the May 5, 2012, Town Meeting.

The Community Preservation Committee generally meets monthly between August and February and at other times as needed. Meetings are held at Fairhaven Town Hall. All CPC meetings are open to the public and the Committee welcomes public participation throughout the process. Citizens may email the Committee at cpc@fairhaven-ma.gov or contact the Town Planning office at (508) 979-4082, with questions, comments, and feedback. For additional information citizens may visit the CPC web page on the Town website at www.fairhaven-ma.gov.

2011 CPC Members:

Jay S. Simmons, Chairman
Frank J. Rezendes, Vice-Chairman
Rene J. Fleurent, Jr.,
Andrew Jones,
William R. Markey,
Cynthia S. McNaughten
Terrence P. Meredith,
Ann M. Richard,
James T. Souza,

Fairhaven Housing Authority representative
Board of Public Works representative
Planning Board representative
Conservation Commission representative
at-large representative
Historical Commission representative
at-large representative
at-large representative
at-large representative

Staff Support:

William D. Roth, Jr.,
Marie E. Ripley,
James Pelland,

Planning Director
Administrative Assistant to the Planning Director
Secretary to the Committee

CONSERVATION COMMISSION

The Fairhaven Conservation Commission (FCC) consists of seven volunteer members appointed by the Board of Selectmen. The FCC is supported by a part-time, paid Conservation Agent, and a part-time, paid secretary.

The purpose of the FCC is to protect Fairhaven's wetland resource areas in accordance with the Massachusetts Wetlands Protections Act (MGL Ch. 131, Section 40) and its Regulations (310 CMR 10.00) as well as the Fairhaven Wetlands Bylaw. The protected resource areas include rivers, streams, brooks, ponds, wetlands, banks and floodplains.

Protection extends 100 feet from the edge of the wetlands, 200 feet from rivers and most brooks and streams, and to the entire floodplain. Under the Town Bylaw, certain activities within the Nasketucket River Basin are also subject to FCC Review.

The FCC holds public hearings, issues Orders of Conditions permitting work, inspects the work in progress, and upon completion, issues Certificates of Compliance. The FCC routinely undertakes enforcement activities when unauthorized activities are identified and cannot be resolved through more amicable means.

Respectfully submitted,

Andrew Jones, Chairman

Carol Tyson, Associate Member

Susan A. Morris, Resigned

Steven Pereira

Jay Simmons

Logan Wood

Cora Peirce

Jeanne Van Orman, Associate Member

Joseph Taylor

Wayne Fostin, Conservation Agent

CONTRIBUTORY RETIREMENT SYSTEM

The following schedule summarizes the operations for:

INCOME

Balance on Hand 01/01/11	\$37,255,944.44
Town Appropriation	\$2,198,550.00
Housing Authority Appropriation	\$64,333.00
Contributions from Members	\$923,415.08
Contributions for Military Service	\$5,109.48
Transfers from Other Systems	\$142,844.58
Members Make-up Payments	\$6,079.22
Worker's Compensation Settlements	\$5,697.40
Investment Income	\$81,377.49
Cola Received	\$57,781.67
Reimbursement from Other Systems	\$74,272.91
Federal Grant Reimbursements	\$43,006.39
Interest Not Refunded	\$1,988.91

\$40,860,400.57

DISBURSEMENTS

Pensions Paid	\$2,618,315.72
Annuities Paid	\$428,382.27
Refund to Members	\$109,967.31
Reimbursement to Other Systems	\$107,405.83
Transfers to Other Systems	\$64,172.66
Administrative Expense	\$275,213.70
	\$3,603,457.49

\$37,256,943.08

BALANCES

Cash	\$306,277.51
Prit Fund	\$36,824,704.69
Accounts Rec.	\$125,960.88

\$37,256,943.08

Respectfully submitted,

Mary Sturgeon

COUNCIL ON AGING

MISSION

The mission of the Fairhaven Council on Aging is to advocate for quality of life for all seniors through education, supportive services and programs. Fairhaven seniors and their families are invited to visit the Senior Center and use it as community resource where older adults can come together for services and explore numerous activities and lifestyle choices. The Fairhaven Senior Center's dedicated staff and volunteers work diligently in a team effort to provide the seniors, age 60 and over (approximately 24% of the 15,870 population), with information, resources, and services that assist in promoting and maintaining a secure, safe and healthy quality of life. If a senior is unable to get to the Senior Center to receive services, the Outreach Worker and the Director of the Council on Aging are happy to meet with them at their homes. The services, programs and activities that are offered at the Senior Center are defined in this annual report.

STAFFING

The Senior Center is staffed with an executive director, a senior clerk, an outreach worker, a volunteer coordinator, a custodian, two van drivers and receptionists (some who are paid and some who volunteer). The Supportive Social Day Program is staffed with a coordinator, an assistant coordinator, three paid program assistants and several volunteer assistants. Social Day Program also has three van drivers. All paid staff members are funded from either Federal, State, or Town monies or private grants.

TRANSPORTATION

Transportation services are an essential component in providing seniors a means of getting out into the community. In town, transportation is available for shopping, medical appointments, barber/beauty shop, banks, pharmacies and to and from the Senior Center. Once a week, mall shopping is available curb to curb. Supportive Social Day Program depends on transportation to deliver their participants door to door and provides transportation to outings such as lunch and shopping. Drivers receive training from Coastline Elderly Services. Occasionally, the vans are needed to assist with events in the community, ex: Veteran's Day Parade. In 2011, the Fairhaven Council on Aging was gratefully awarded a new 14 passenger van by Coastline Elderly Services, in which the Council is responsible for 20% of the cost. This new van should arrive around March of 2012. Also awarded in 2011 was a passenger van from SRTA, which will also arrive around March 2012. The Transportation department transported 3,037 duplicated and 172 non-duplicated rides. Volunteer drivers (using their own vehicles) are available for out of town appointments.

NUTRITION

Coastline Elderly Services, through Bateman, provides hot, well-balanced meals in a congregate setting at the Senior Center for those seniors who enjoy getting out for lunch and socializing with others. Meals are served Monday through Friday at 11:30 a.m. with a one day advanced reservation. Coastline suggests a \$2.00 donation. Transportation can be arranged. Homebound seniors who qualify may receive a hot meal Monday through Friday through Coastline Meals on Wheels program. The meals are packaged fresh at the Senior Center and delivered by dedicated volunteers. The kitchen staff is provided and funded by Coastline Elderly Services.

SOCIAL SERVICES

The outreach worker is responsible for educating and informing the seniors of resources available in the community to help keep them in their own homes, thus maintaining their independence. Such services include assistance with fuel, food, taxes, health insurance (through SHINE), Senior Circuit Breaker Tax Credit, referrals to local agencies and referrals to fund granting agencies specific to needs. An attorney is available by appointment for legal issues for a 15-minute session at no cost. In 2011, 15 seniors received \$500.00 off their tax bill by volunteering in some capacity for the Town through the Property Tax Work-Off Program. The Friendly Visitor and Telephone Reassurance programs ensured safety for seniors who may be at risk of being in an unsafe situation. The Outreach worker and the Director are mandated reporters assisting elders in crisis and reporting to the proper agencies any suspected elder abuse, neglect or financial exploitation.

HEALTH SERVICES

The Wellness Center is open on Tuesdays and Thursdays from 9:30 a.m. until 11:30 a.m. An R.N. is available for consultation. Starting in December 2011, on the 1st and 3rd Tuesday of the month, a registered dietician is available for a half-hour appointment. Starting in January 2012, a licensed pedicurist will be available for foot care. As always, medical equipment is available on loan. Several times throughout the year, the Senior Center is fortunate to have nursing students from UMD who present informative in-services related to ongoing health issues seniors are faced with.

ACTIVITIES AND EVENTS

The Fairhaven Council on Aging offers numerous events and activities as listed below.

WEEKLY: Mall trip, computer classes, bowling, Zumba, Tai Chi, osteo class, chair yoga, line dancing, bridge, pitch, walking/biking club, painting, bingo, Tap 'n Time, Overtones bands and other musical entertainers. Approximately 70 different activities were provided weekly throughout the 2011 year.

The 2012 year will bring some new programs: Lifelong Learning (adult education during the day), one a month Sunday lunch and entertainment, programs incorporating the youth of the town, new physical fitness programs, hand bell choir, Bocchi league and horseshoes. The Fairhaven Council on Aging publishes and distributes 1,900 copies of its monthly newsletter, which outlines all of the activities and services available for that month as well as special events that may have occurred the previous month.

SUPPORTIVE SOCIAL DAY PROGRAM

The Supportive Social Day Program provides seniors in need of socialization and minimal supervision, with a day of recreational activities, music, dancing and singing, arts and crafts, exercise, lunch and two snacks. The program is open Monday through Friday from 8:30 a.m. until 3:00 p.m. Social Day served 64 unduplicated clients for a total of 4,545 days of service and provided 6,378 rides including outings. The program is self-supportive, funded by private pay participants and, for those who qualify, grants from Coastline Elderly Services. A.R.A.W. door to door transportation is also available. The safe, home-like atmosphere is staffed with a program coordinator, an assistant coordinator, three part-time employees and several dedicated volunteers. This program is a cost-effective alternative to nursing home placement and a means of respite and peace of mind for families who have to work.

VOLUNTEERS

It goes without saying that the mission of the Senior Center would not be accomplished without the dedicated volunteers who donate their precious time in an effort to improve the quality of life of the seniors of Fairhaven. In 2011, approximately 113 volunteers gave 15,280 hours of their time in various capacities (totaling \$168,087.43 in unpaid dollars), all of whom provided a service essential to the well-being of another. A luncheon and Christmas party were held in honor of the volunteers in appreciation for their time and effort.

On behalf of the seniors of the Town of Fairhaven, and the Board Members of the Council on Aging, this Director wishes to express sincerest gratitude to the Friends of the Fairhaven Elderly and all those who have made donations throughout the year, providing the Senior Center and Social Day Care with the ability to evolve and grow.

Respectfully submitted,

Anne Silva, Executive Director

Board of Directors for Fiscal Year 2011

Joan Mello, Chairperson

Lindsay Gordon, Vice Chairperson and Secretary

Gerri Frates, Treasurer

Lee Cummings Allaire, Board Member

Al Borges, Board Member

Jerry Breckon, Board Member

Francis Cox, Board Member

Joseph Borelli, Associate Member

Elaine O'Neill, Associate Member

CULTURAL COUNCIL

The function of the Fairhaven Cultural Council is to award grant funding to local individuals and programs that provide cultural opportunities and support the growth of the arts and humanities in our community. Grant moneys are provided by the Massachusetts Cultural Council as well as the town of Fairhaven.

From January to December 2011, the council funded 13 Local Cultural Council grant projects and one PASS (student ticket subsidy) grant totaling \$7650. For the 2011 grant cycle, the council received \$2500 from the Town of Fairhaven, the remainder of funds provided by the Massachusetts Cultural Council. By recommendation of the Board of Selectmen and the Office of Tourism, the funds allocated by the town are used to support projects which are deemed tourism-promoting. In 2011, those funds were awarded to the New Bedford Festival Theater, the Working Waterfront Festival, the Acushnet Classic Ensemble, and Summerfest. A complete list of projects funded in 2011 can be found on line at the council's state-sponsored web page: <http://www.mass-culture.org/Fairhaven>

In October 2011, the council received 27 grant applications requesting a total of \$20,506 for the 2012 grant cycle. In November, the council voted to support 16 of those projects with a very reduced amount of funds available (\$5586, including both state and town allocations). The 2012 grant recipients were officially announced in December 2011 and can be found listed on the web site above. Funds allocated by the town for the 2012 cycle (\$1000) have been awarded to the Fairhaven Bicentennial Parade and the Working Waterfront Festival.

This past year the council also launched two on-line resources, a blog and a Facebook page, to keep the public informed of its work and of local cultural events:

<http://fairhavenculturalcouncil.blogspot.com/>

<https://www.facebook.com/FairhavenCulturalCouncil>

The current Fairhaven Cultural Council active membership list and officers are:

Penny Brewer

Kristine Daniels (Chair)

Sharon Dorian

Laura Gardner (Secretary)

Willoughby Elliott

Julianne Kelly

Jacqueline Kenworthy (Treasurer)

Margaret McQuilkin

Maureen Sylvia (Publicist)

Don Wilkinson

Respectfully submitted,

Kristine Daniels, Chair

EMERGENCY MANAGEMENT

We started the New Year offering our support to the annual Polar Plunge at Fort Phoenix on New Year's Day. Endured many snow storms; our main truck was down and unusable. We were still able to loan our 4X4's to the police department for their use. It was also a tough winter for water main breaks with the cold weather and we provided lighting on numerous occasions for the water department. In late winter we were informed by Massachusetts Emergency Management the town would be receiving reimbursement checks for cost's associated with flooding in the town in 2010. We received two checks totaling almost \$10,000.00, going into the general fund for the town.

With the arrival of spring, we were informed we had been awarded a grant from Massachusetts Emergency Management. We used this grant to replace some very old radio equipment. The FCC is mandating changes that go into effect January 1st, 2013. Therefore, like other departments, we will need to replace more radio equipment in the coming year. We supported the annual Father's Day Road Race again this year with help from Acushnet, New Bedford and Swansea EMAs. Our thanks go out to our fellow Emergency Management Agency's for their assistance with this major town event every year. We also assisted civic organizations again this year with numerous events throughout the year. Also assisting the "call firefighters" with their annual Firefighter's Muster.

By far the biggest event this year for us was Tropical Storm Irene! Thankfully, we just got a glancing blow from what once was a major hurricane. Your volunteers spent a total of 137 hours working before, during and after the storm. We responded to down trees and wires throughout the town. Opened a shelter at the Wood School, and operated the "emergency operation center" at the fire station to keep in contact with all town departments and with Massachusetts Emergency Management.

Shortly after Tropical Storm Irene hit us, we asked the Board of Selectmen to allow us to occupy the former council on aging building located at 150 Sconticut Neck Road. We had asked to use this building some 8 years earlier but we were denied. This time the Board of Selectmen agreed to our request pending approval of additional funds to cover heat and electricity. We appeared before the Finance Committee for their approval, then the special town meeting in the fall. At this time, we would like to thank town meeting members, the Board of Selectmen and the Finance Committee for approving our request for the small transfer. The volunteers have been working hard to clean the building from top to bottom that had been closed since May. We received a donation of about 10 gallons of paint, and after some repairs, painted the offices. We also made repairs to a ceiling in a bathroom with donated ceiling tiles. We still have some work to do, but we are very excited to finally have a place to call home instead of being in several trailers without running water or heat for the past 16 years or so.

As always, we look forward to providing services to the town residents, town departments and numerous civic groups in town, and providing assistance to our neighboring emergency management agencies and Massachusetts Emergency Management.

We want to thank the Board of Selectmen and the Finance Committee for their continued support. Thank the Police Department, Fire Department and the Board of Public Works for their assistance this past year.

Respectfully,

Marc Jodoin, Director

DEPARTMENT OF FINE ARTS AND HISTORICAL ARCHIVES

As Art Curator, I wish to thank the Fairhaven Improvement Association for donating a large etching by Lemuel D. Eldred, entitled, "Carrened". This completes the set of six scenes depicting the Whaling Era in the New Bedford Harbor.

Also included in the collection are two more prints, "Ships of the Desert" (1890) and "Battleship Oregon," (1898).

1. "Rousseau and Desdamona" (1888) – Aiken and Swift Wharf, North Street, New Bedford
2. "E. Corning" (1898) – North Street, New Bedford
3. "Josephine" (1903) – With tug Nellie towing out to sea, New Bedford
4. "Niger" (1906) – Home port New Bedford at foot of Rodman Street. Peter Nelson in boat house
5. "Sunbeam" (1910) – Welcome home, Central Wharf New Bedford
6. "Josephine" (1914) – Whaler Careened, New Bedford harbor

All the art works have been totally restored, including our latest acquisition.

Respectfully yours,

Albert F. Benac, Town Art Curator

FAIRHAVEN FIRE & EMS DEPARTMENT

The Fairhaven Fire & EMS Department stayed busy again this year. Our highest call volume remain in EMS, however 2011 did contain some major fire incidents as well.

We are still providing time to service our commercial properties in town with yearly fire safety inspections as well as quarterly inspections for our Town's residential facilities, as we continue to be pro-active in fire safety for our residents and visitors alike. As always, we continue to conduct daily smoke detector inspections for property sales as well as building occupancy permits.

After applying for the third time last year to FEMA for its Assistance to Firefighters grant for a new ladder truck and being denied once again we decided that it was time to apply for funding for another much needed project. Unfortunately being denied so many times for the grant it means that the Town will have to start to think about the near future replacement of that truck where it is now 26 years old. The end of 2011 saw some major and costly repairs to Ladder 1 and it will only get worse from here.

As I mentioned, we decided to switch gears for our 2011 FEMA grant application. We have applied for funding in order to comply with the FCC mandate that all our radio licenses be narrow band capable by January 1, 2013. If awarded the funding, it will allow us to convert all of our portable radios, mobile radios and base radio/repeaters to be capable to run on narrow band frequency by the deadline or risk being non-operational. FEMA started awarding grants in December 2011 so hopefully we will have a positive response soon. If we do not receive funding, we will have no choice but to request funding from the Town.

At the May 2011 Annual Town Meeting, Town Meeting members approved an article for the Police and Fire Departments to purchase an Opticom system. I am pleased to say that the system has been installed in all the selected vehicles and apparatus in both departments, In addition the State has been installing the system in some of our town intersections and have 6 more to complete. It has proven to be a beneficial tool so far to help both Fire and Police respond safer and faster to any emergency in Town.

The Town of Fairhaven underwent a reevaluation by the ISO, which is an organization that provides information to insurance underwriters. The ISO reviews specific information within the Fire Department such as responses, manpower and apparatus. It also reviews information with the Town's BPW. The Town previously was rated a 5 and after the evaluation we were upgraded to a 3 which will help the Town and individual homeowners receive lower rates. The Fire Department as well as other town departments have stepped up to the plate and improved on our services which helped us achieve this positive recognition.

Lieutenant Todd Correia continues to train our Firefighter/EMT's and Firefighter/Paramedics in order to keep them up to date on the latest regulations and protocols. He has also assisted other Town, school and community groups help with training their personnel with various equipment and standards.

Firefighter Wayne Oliveira who is our Fire Prevention Officer has spent a great amount of time in 2011 in our public and private schools, elderly housing units and nursing homes teaching our residents about fire and medical safety. We have received a S.A.F.E. (Student

Awareness of Fire Education) grant from the State of Massachusetts for the last 15 years, thanks to FF Oliveira. This grant helps provide for these programs and also for our annual Fire Station Open House that delights young and the young at heart every October. At the end of 2011 we received notice that our FY 2012 grant has increased to over \$5,000.

The Apparatus Study Committee started the process of coming up with specifications for a new ambulance to be purchased in 2012. A budgeted dollar amount is set aside every year in the Ambulance Account for a new ambulance so every 5 years when an ambulance needs replacing, the funding is there.

The Fairhaven Fire& EMS Department would like to express thanks to all the Town of Fairhaven's citizens and Departments for their assistance and encouragement throughout the year.

Here is a list of Fairhaven Fire & EMS Department Activities in 2011.

Situation Description	Totals
Fire, other	1
Building fire	17
Fires in structures other than in a building	1
Cooking fire, confined to container	7
Chimney or flue fire, confined to chimney or flue	1
Fuel burner/boiler malfunction, fire confined	2
Trash or rubbish fire, contained	1
Fire in mobile home used as fixed residence	1
Fire in motor home, camper, recreational vehicle	1
Mobile property (vehicle) fire, other	1
Passenger vehicle fire	11
Road freight or transport vehicle fire	1
Natural vegetation fire, other	8
Brush, or brush and grass mixture fire	2
Outside rubbish, trash or waste fire	3
Dumpster or other outside trash receptacle fire	3
Special outside fire, other	3
Cultivated trees or nursery stock fire	1
Overpressure rupture from air or gas, other	1
Excessive heat, scorch burns with no ignition	3
Rescue, emergency medical call (EMS) call, other	19
Medical assist, assist EMS crew	27
EMS call, excluding vehicle accident with injury	1685
Vehicle accident with injuries	102
Motor vehicle/pedestrian accident (MV Ped)	15
Lock-in	2
Extrication, rescue, other	1
Extrication of victim(s) from vehicle	5
Water & ice related rescue, other	1
Surf rescue	2

Watercraft rescue	1
Rescue or EMS standby	9
Hazardous condition - other	30
Flammable gas or liquid condition, other	2
Gasoline or other flammable liquid spill	8
Gas leak (natural gas or LPG)	32
Oil or other combustible liquid spill	12
Chemical spill or leak	2
Carbon monoxide incident	16
Electrical wiring/equipment problem, other	12
Heat from short circuit (wiring), defective/worn	2
Overheated motor	3
Light ballast breakdown	1
Power Line Down	15
Arcing, shorted electrical equipment	25
Accident, potential accident, other	1
Vehicle accident, general cleanup	31
Attempted burning, illegal action, other	1
Service call, other	13
Person in distress, other	5
Lock-out	8
Water problem, other	5
Water evacuation	9
Water or steam leak	5
Smoke or odor removal	6
Animal rescue	1
Public service assistance, other	3
Assist police or other governmental agency	6
Public service	3
Assist Invalid	4
Unauthorized burning	35
Cover assignment, standby, move up	8
Good intent call, other	54
Dispatched & cancelled en route	9
Authorized controlled burning	6
Steam, other gas mistaken for smoke	3
Smoke scare, odor of smoke	3
Steam, vapor, fog or dust thought to be smoke	2
Hazmat release investigation w/no hazmat	11
False alarm or false call, other	47
Malicious, mischievous false call, other	1
Municipal alarm system, malicious false alarm	1
System malfunction, other	17
Sprinkler activation due to malfunction	5
Smoke detector activation due to malfunction	29
Heat detector activation due to malfunction	3
Alarm system sounded due to malfunction	15
CO detector activation due to malfunction	6
Unintentional transmission of alarm	39

Sprinkler activation, no fire - unintentional	4
Smoke detector activation, no fire - unintentional	72
Detector activation, no fire - unintentional	14
Alarm system sounded, no fire - unintentional	25
Carbon monoxide detector activation no CO	14
Wind storm, tornado/hurricane assessment	1
Lightning strike (no fire)	5
Special type of incident, other	3
Total Runs	2633

The Fairhaven Fire Department also provided many non-emergency additional services as listed.

Plug out boxes and return on line	250
Smoke detector inspections	191
School building inspections	12
School drills	30
Public Education- SAFE Program	20
Car Seat Installation	50
Nursing home inspections	16
Public building inspections	328
Hurricane dike inspection	1
Oil burner inspections	22
L.P. gas tank inspections	30
Underground tank removal/installation	6
Tank Truck Inspection	4
Bonfire inspections	28
Total service runs for 2011	918
In-service training	2552 hrs
EMS training	4962 hrs

Fire Department Fees / Donations Collected

Type of Fee	Amount Collected
Above Ground Tank Removal	\$ 100.00
Ammunition Storage License	\$ 40.00
Annual Master Box Fee	\$ 12,600.00
Ansul System	\$ 40.00
Bonfire Permits	\$ 560.00
Copy of Fire Report	\$ 80.00
Copy of SARF (EMS) Report	\$ 720.00
Copy of Records (21E)	\$ 20.00
Fire Alarm Installation/Upgrade	\$ 40.00
Flammable Liquids, Solids & Gases	\$ 920.00
Fuel Dispensing Permit	\$ 20.00
Fuel Oil Storage – consumptive	\$ 20.00
Initial Radio Box Tie In	\$ 125.00
Inn/ Hotel Inspections	\$ 1,350.00
Install / Alter Oil Burner Equipment	\$ 500.00

Install / Removal Underground Tanks	\$ 300.00
LP Gas Storage Permit	\$ 800.00
Smoke Detector Inspections	\$ 3,740.00
Sprinkler Permit	\$ 380.00
Subpoena of Records	\$ 21.00
Supervised Fireworks Permit	\$ 20.00
Tank Truck Inspection	\$ 80.00
Tire Storage Permit	\$ 60.00
Unvented Fireplace Permit	\$ 60.00
Waste Oil Permit	\$ 320.00
Welding / Cutting Storage Permit	\$ 640.00
Sub Total	\$ 23,556.00
Gift Donation	\$ 1,150.00
Ambulance Gift Donation	\$ 130.00
Small Claims – Ambulance Bill Collections	\$ 9,212.97
GRAND TOTAL	\$ 34,048.97

Respectfully Submitted,

Timothy P. Francis – Chief of Department
Donn M. Fletcher – Deputy Chief
Kristine Austin – Principal Clerk

FIRE ALARM DEPARTMENT

The Fire Alarm Department experienced a very busy year in 2011 by the way of adding new radio boxes to the town system. At time of this report we are about 99% changed over from the wired system. Due to the volume of radio box orders to different vendors, some businesses were not able to changeover as quickly as others due to equipment backorders.

The plan for 2012 is to finish up with the last of the radio box installations and remove a significant amount of overhead wires from various parts of town. Now that the changeover is almost complete, the Fire Alarm Department will begin a new inspection program of the radio box system, so we can assure that the wireless system stays up to current N.F.P.A. standards.

As the growth of the town continues, we can expect a further expansion of the town's network. Since the time of our last report to you, we have added new Radio Boxes to our town wide system.

Radio Boxes

- * 3119 Wendy's
- * 3133 Costa's Masonary
- * 3227 Cancer Care Center
- * 0351 Shaw's Market
- * 3613 K-Mart
- * 5312 First Congregational Church
- * 7121 Royal of Fairhaven
- * 0732 Oxford School
- * 7513 Moby Dick Marina
- * 7514 Riverside Crematorium
- * 0752 Nye Warehouse
- * 7521 Dunkin Donuts
- * 0851 Rite Aid
- * 8712 Sacred Hearts Monastery

In addition, the Fire Alarm Division was happy to assist various groups and organization in the town, by way of assistance in lighting, placement of decorations, flag pole details, etc.

In closing, Chief Tim Francis and I would like to thank all other departments who have cooperated with us throughout the year.

Respectfully submitted.

Lt. Robert Lincoln – Assistant Superintendent
of Fire Alarm
Kristine Austin – Principal Clerk

GREATER NEW BEDFORD REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL

School Committee

Joaquim “Jack” Nobrega, Chair, New Bedford
Dr. Thomas E. Kelly, Vice-Chair, Dartmouth
Norman A. Bergeron, New Bedford
David S. Darmofal, Fairhaven
Randall C. Durrigan, Fairhaven
John P. Montigny, Dartmouth
Rita M. Ribeiro, New Bedford
Frederick J. Toomey, New Bedford

School Administration

Linda Enos, Superintendent-Director
Paula A. Gendreau, School Business Administrator
Michael P. Gagliardi, Principal for Career and Technical Education
Michael J. Murphy, Academic Principal

Overview of the School

Greater New Bedford Regional Vocational Technical High School is a four-year vocational/technical high school for young men and women. The school provides career and technical education as well as academic instruction to students from New Bedford, Dartmouth and Fairhaven. With roots dating back to 1908, it opened as a regional vocational technical high school in 1977.

As of October 1, 2011, there were 2,132 students enrolled in grades 9-12. Of those, 1,639 lived in New Bedford, 247 lived in Dartmouth, and 246 lived in Fairhaven.

Many graduates become leaders in business and industry in the region. Many continue their education. In a typical class, more than 78% of the graduates chose to continue their education, either at colleges, universities or technical schools. Another 20% directly enter the workforce and approximately 2% entered the armed forces.

Accreditation. GNB Voc-Tech is an accredited member of the New England Association of Schools and Colleges, the regional accrediting body for secondary schools in New England. Faculty members are licensed by the Massachusetts Department of Elementary and Secondary Education.

Career Majors. GNB Voc-Tech offers more than two dozen career and technical education programs. During the past year, career majors included Architectural Drafting, Automotive Technology, Business and Office Technology, Carpentry, Collision Repair Technology, Cosmetology, Culinary Arts, Dental Assisting, Diesel Service Technology, Drafting Technology, Early Childhood Education, Electrical Technology, Electromechanical Drafting, Engineering Technology, Environmental Science and Technology, Fashion

Design, HVAC/R–Appliance Technology, Information Support Services and Networking, Information Technology, Legal and Protective Services, Machine Technology, Media Technology, Medical Assisting, Metal Fabrication and Joining, Nurse Assisting/Health Assisting, Plumbing & Pipe Fitting, Programming and Web Development, Painting & Wallcovering, Steam Engineering, and Visual Design.

College Placements. Students who graduate from GNB Voc-Tech can go on to college, and many do. Students have been accepted at a host of two-year and four-year colleges as well as schools which provide advanced technical training.

Earning College Credits/CVTE Affiliations. While still at GNB Voc-Tech, students can earn college credit for some of their course work. We have Career Vocational Technical Education (CVTE) agreements with nearly one dozen schools, including Bristol Community College and Massasoit Community College, which enable our students to work toward a college or technical degree while at Voc-Tech. This allows students to accelerate their degree and save money.

Extra-Curricular Activities. The school offers a large selection of extra-curricular activities. Students can join the After Prom Committee, Bears Against Risky Behavior (Student Safety Committee), Bowling Club, Business Professionals of America, Chess Club, Environmental/Sustainability Club, Film Club, Gay/Straight Alliance, Karate Club, Law Society, Multicultural Club, Non-Traditional Careers Group, Origami Club, Photography Club, Poetry Club, Renaissance Program, Ski Club, SkillsUSA, Spotlight Program, Student Advisory Committee, Students Against Destructive Decisions (S.A.D.D.), Urban Dance Group, Video Games Club, Visions Magazine Club, Voc-Tech Theatre Company, or the Yearbook staff. Top academic achievers may be asked to join the National Honor Society.

Sports/Recreation Programs. Students interested in sports have a wide range of choices at GNB Voc-Tech. These offerings include football, soccer, cross country, winter track, spring track, volleyball, golf, ice hockey, lacrosse, basketball, baseball, and softball. Additionally, students participate in weight conditioning, fall and winter cheerleading and intramural sports.

Highlights of the Year 2011

GNB Voc-Tech continues to be one of the area's top schools of choice. The year has been marked by some major news once again. The school has made several new administrative appointments, most notably the appointment of Linda Enos as the new superintendent. Our enrollment still remains strong as eighth-graders continued to apply to our school in record numbers. The trend of females outnumbering males in the school continues. The district continues to move forward with its building expansion to reduce overall overcrowding by adding additional classrooms and a planned cafeteria expansion. Student attendance continues to stay strong and the dropout rate continues to be one of the lowest in the state. We have continued to make gains on the MCAS exam. Superintendents and CTE educators testify at the state house supporting House Bill 1082. The Business and Office Technology program is now a full four-year program and has seen increased interest with the program now fully subscribed. The newly created online store has attracted interest from outside the school and continues to be refined. The new integrated summer

reading program has entered its second year and appears to be going very well. We have continued to refine implementations from the state's CPR audit findings as we prepare for our two year review, which will be conducted in the Spring of 2012. Lt. Governor Tim Murray and representatives from the Massachusetts Life Sciences Center visited the school. Students in Legal and Protective Services participated in the Bristol County Sheriff's Office Community Emergency Response Team (CERT) and 911 Emergency Response certification programs. We continue to be a leader amongst schools in introducing and training students in Green Energy fields. Our students have earned medals at district, state and national SkillsUSA competitions and at state and national Business Professionals of America (BPA) competitions. Several dozen students were inducted into the National Honor Society. Students and staff received many individual awards and accolades. Students continue to earn state and national certifications. We've enjoyed another successful year in sports. The school's awareness around the state's tough new anti-bullying law was enhanced when a selective group of students were trained by the U.S Dept. of Education, in recognizing, reporting and help prevent bullying in the school. We continue to build upon our professional association with the state's community colleges with new and revised articulation agreements. The school continues to implement Race To The Top initiatives including the new teacher evaluations, English Language Learner trainings and Aligning Curriculum to the new Common Core Standards.

BOARD OF HEALTH

Food establishment inspections remain an essential focus for the Board. 2011 saw the closing of a few well known food establishments in Town. However, many new establishments opened too making the net loss, number wise, negligible. Complaint based inspections and compliance enforcement were conducted for rental housing, lead paint, general nuisances, septic systems and rodent complaints. The Board's certified drinking water laboratory performed over 500 water analyses of the Town drinking water on behalf of the Water Department. Bathing beach samples were collected weekly and water quality continues to improve. During the summer season we were once more involved with the mosquito and tick borne diseases that plague our southcoast region. Thankfully the threat of Eastern Equine Encephalitis was a bit diminished this year. Prevention through education and personal diligence around mosquitoes and ticks is key.

Seasonal flu clinics were conducted in October with the help of the Fairhaven Community Nurse Association, Fairhaven School Nurses and volunteers from the Fairhaven Emergency Management, Greater New Bedford Medical Reserve Corps and Council On Aging. Thanks to all who participated.

Also in cooperation with the Fairhaven Community Nurse Association weekly blood pressure clinics were provided at the Town Hall, Council On Aging and Senior Housing Units. In the Spring animal rabies clinics were supported by the Board. Along with New Bedford and Dartmouth, Fairhaven lost its tobacco compliance State grant for tobacco control. With the loss of the program the Board must now act singly in enforcement of tobacco regulations throughout Town.

The following permits were issued in the year 2011:

Food Establishments	126	Funeral Directors	6
Percolation Tests	5	Marinas	6
Septic Systems Installation	3	Demolition/Rodent	6
Septic System Inspections	3	Frozen Desserts	4
Offal Haulers	10	Catering	4
Animal Permits	22	Suntan Salons	2
Mobile Food	3	Motels/Inns	4
Tobacco Sales	23	Semi-Public Pools	1
Septic Installers	4	Bakery	2
Private Swimming Pool	10		

Respectfully submitted,

Peter DeTerra, Board Chairman
Jeannine L. Lopes, Board Vice-Chair, Clinic Coordinator
Dolores Caton, Board Member
Patricia Fowle, Health Agent
Susan Griffin, Inspector
Lisa Moniz, Administrative Assistant

HIGHWAY DIVISION

During the year 2011, the Highway Department has been very busy reconstructing streets, laying drainage lines, cleaning drainage ditches, repairing manholes and catch basins, cold mix patching, grading dirt streets, repairing sidewalks, removing tree stumps, repairing and replacing street signs, grass and brush cutting, street sweeping, sanding and snow plowing, being the majority of our work.

The following street was resurfaced with top pavement:

New Boston Road – Charity Stevens Lane to House # 297

The Street Reconstruction Program included the following streets:

Top Course Only:

Elm Avenue – Main Street to Green Street

Laurel Street – Church Street to Farmfield Street

Binder Course Only:

Abbey Street – Atlas Street Easterly to the end

Walnut Street – Union Street to Morse Street

Morse Street – Walnut Street to William Street

William Street – Morse Street to Union Street

Top and Binder Course:

Mayflower Street – Green Street to Francis Street

Triple Chip Seal:

Potter Street – Sconticut Neck Road Westerly 600'

The above streets had work done to sidewalks, curbing and drainage as needed.

Potholes remain a problem and are patched as needed. A total of 20 catch basins were rebuilt throughout the town. Crack sealing was performed on various streets throughout the Town. Street sign vandalism continues with over 60 signs being replaced or repaired. During our snow removal and sanding operations we used 960.4 tons of sand and 356.9 tons of salt. The Highway Department continues to operate the Recycle Center, Leaf and Brush Compost area.

I would like to thank the personnel of the Highway Department for their cooperation and a job well done.

Respectfully Submitted,

John M. Charbonneau
Highway Superintendent

HISTORICAL COMMISSION

The Fairhaven Historical Commission continued to fulfill its duties in the year 2011 by maintaining the Town's historical properties.

The east façade of the Academy building was painted, and through a grant from the Community Preservation Committee, gutters were installed on the building. Outside electrical outlets were added to the building, and exterior lighting was repaired. The Commission has applied for a grant from CPC to repair and paint the north façade in the upcoming year.

Improvements at Fort Phoenix include repairs to the field cannon carriages and upgrades to the lighting. The Commission thanks the Fairhaven Militia and the Department of Public Works for their support in maintaining the fort.

The Fire Museum at Spring Street had its second story windows repaired and storm windows installed. The Commission has applied for a CPC grant to replace the deteriorating clapboards and repaint the trim. Plans for the new year also include upgrading security lighting at both Fire Museum buildings.

The Old Stone School House fence was repainted and landscaping was done. An historical marker was placed at the site of the West House in North Fairhaven, which was sacked by British troops in 1778. The House Plaque program continues through the efforts of Debra Charpentier.

Cynthia McNaughten continues to represent the Commission on the Community Preservation Committee.

Respectfully submitted,

David Despres, Chairman
Debra Charpentier
Charles Cromwell, Vice-Chairman
Dorothy Gammans
Gail Isaksen
Wayne Oliveira

Associates:
Cynthia McNaughten
John Medeiros
Michael Sylvia
Ellsworth Sylvaria

HOUSING AUTHORITY

The Current Board of Commissioners of the Fairhaven Housing Authority are:

OFFICE	NAME	ADDRESS	TERM EXPIRES
Chairman	Jay S. Simmons	14 Oxford Street	4/2012
Vice Chairman	Anne D. Silveira	621 Dana Farms	4/2014
Treasurer	Elaine Rocha	7 Holiday Drive	4/2015
Assistant Treasurer	Raymond Sylvia	156 Adams Street	7/2013

State Appointee

Commissioner	Jimmie Oliver	275 Main St.	4/2012
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The Fairhaven Housing Authority holds its Regular Meeting on the second Thursday of the month. The Election of Officers is conducted at the Authority's annual meeting in May.

Presently, the Fairhaven Housing Authority is administering two-hundred- seventy nine {279} one bedroom units of elderly, disabled and handicap housing and six {6} units of family and handicap housing.

In April of 2011, the Fairhaven Housing Authority renegotiated the managing agent contract with the Westport Housing Authority. The Executive Director will continue to serve in the capacity of director for both authorities. The administrative staff of the Fairhaven Housing Authority provides daily part time coverage in Westport and the Fairhaven maintenance staff is available to assist the part time maintenance staff at the Westport Authority when needed. The Fairhaven Housing Authority does earn a management fee from Westport for the services provided. Each authority maintains their respective Board of Commissioners.

The FHA Developments are:

667-1	Green Meadows 1-40 McGann Terrace	40 Units	Completed in 1966
667-2	Green Meadows 100 McGann Terrace	52 Units	Completed in 1971
667-3	Oxford Terrace 275 Main Street	108 Units	Completed in 1976
667-4	Dana Court 180 Adams Street	55 Units	Completed in 1982
667-5	Anthony Haven 227 Main Street	24 Units	Completed in 1989
705-1	Family Housing 32-42 Ash Street	6 Units	Completed in 1989

Eligibility requirements for our elderly, disabled and handicapped housing are a minimum age of 60, except for disabled or handicapped applicants. The size of the household determines the income limits. The maximum income for a one {1} person household is \$39,000.00 and for a two {2} person household is \$44,600.00. There no longer is an asset limit.

Our Family Housing consists of three {3} duplexes, there are five {5} three bedroom units and one {1} two bedroom wheel chair accessible handicap unit. The size of the household would determine the number of bedrooms and the income limits. The maximum income for a two {2} person household is \$46,850.00, for three {3} \$52,700.00, for four {4} \$58,550.00, for five {5} \$63,250.00 and six {6} \$67,900.00. There is no longer an asset limit.

These developments were initially financed by the Commonwealth of Massachusetts which regulates and oversees the Authority through the Department of Housing and Community Development.

The Authority, through CPC funding, will be hiring a development consultant to assist in formulating a development plan for the property adjacent to Oxford Terrace which was purchased in 2010 with CPC funding. We are investigating what type of housing would be best suited on that site and how to fund the development of the site using the recently completed Affordable Housing Needs Assessment Study as a reference.

The Authority, in collaboration with DHCD, will begin a coordinated effort to modernize its inventory. State Bond funding has been made available for the authority to begin a comprehensive multi year capital improvement plan which is a first for all State Aided Housing. Our kick off project will be to roof and side the family housing units on Ash St. using both bond funding and CPC funds as approved at the May 2011 Town Meeting.

In 2011, we installed all new furnaces at the Ash St. property and at #100 McGann Terrace through Federal ARRA funding. We also began modernizing the kitchens and baths at #1-42 McGann Terrace, our oldest facility, upon turnover.

During the past year we have had forty one vacancies at our elderly/handicapped/disabled housing and one vacancy at our family housing.

The Authority's staff consists of eight employees. The Executive Director, Krisanne Sheedy, Bookkeeper/Secretary Jo-Ann Cunha, Administrative Assistant Jo-Ann Turgeon. The Maintenance staff consists of three full time employees Jean J. Rousseau, Rick Borges, Tom Caron and one part time employee, Joe Pacheco. Oliver Viera has also been working part-time for the Authority through the Coastline Elderly Senior Employment Program but left in December of 2011. Patricia Monteiro Lee had been the authority's part time Resident Service Coordinator but due to family commitments tendered her resignation in August of 2011. Deb Jenkins joined the staff in October of 2011 as the new Resident Service Coordinator. Deb continues to provide coordination of services and resources for the tenants. She also organizes presentations, schedules activities and social functions for the tenants. The tenants are very happy that the Authority decided to continue to offer the services of a Resident Service Coordinator and are fully utilizing Deb's time and expertise.

The Fairhaven Housing Authority would like to thank the Fairhaven Police and Fire Departments. The tenants are fortunate to have the men and women of both departments to provide highly professional services during emergencies. We would also like to thank the Department of Public Works, the Water Department, the Fairhaven Community Preservation Committee, Bill Roth Town Planner, the Board of Health, the Council on Aging and James Cochran, Veteran's Agent for the Town of Fairhaven for everything they do to assist both the tenants and the Authority. Without their help and collaboration, our jobs and the lives of the tenants would be negatively impacted. We are fortunate to receive such support and commitment from the listed agencies.

The Board and staff of the Housing Authority would like to extend their appreciation and gratitude to the Selectmen for their support and consistent advocacy for affordable housing and the Fairhaven Housing Authority.

Respectfully submitted,

Krisanne Sheedy
Executive Director

THE MILLICENT LIBRARY

In 2011 the Millicent Library underwent many repairs to keep it up to the standard of a building on the State and National Registers of Historic Places. We had a lot of help from the Town with both Community Preservation grants and a Town Meeting appropriation.

The operating appropriation for FY2011 was reduced from last year because of the formula that determines the amount the library receives from the Town, and we have applied for a waiver of the Municipal Appropriation Requirement so that we may still receive State Aid to Public Libraries and be eligible for reciprocal borrowing. This will be determined finally in January.

Technology in the library continued to benefit the large number of residents, young and old, who do not have Internet access, as well as people who have the latest e-readers and want to download books and music from home or who want to use our wi-fi and online databases.

People

Carolyn Longworth is Library Director. Juanita Goulart is the Assistant Director, Reference/Database /Technical Services Librarian (report below). Debra Charpentier is the Archivist/Facility Manager who runs the Archives Department (report below) and also deals with issues involving the building and property. Jane Murphy is Youth Services Librarian (report below). Doreen Skidmore orders the fiction and large print, and also is the Circulation Librarian. Robert Gonsalves works circulation, Interlibrary Loan, develops our popular and diverse DVD collection and runs film programs. Clifton Patenaude is our custodian. Kay Langevin is one of the morning circulation staff and orders science fiction. Kay also keeps the magazine orders straight. Laurie Powers does the bookkeeping. Desiree Miller and Meghan Dorian keep the books and other materials in order, now aided by Nadine Maziarz who replaced Kyle Richard in the page lineup.

Sharon Dorian who had been working afternoons at the circulation desk received her Library Science degree and took a job with a local school system. We were sorry to see her go and wish her all the best. Deborah Chormicle now works part-time afternoon hours. She had volunteered in the archives and also worked there as part of a program, so was very familiar with the library and its workings.

Peg Rogers, Jackie Kenworthy, Martha Berg, and Diane Hassett continued on the Friends of the Library board, providing programming, museum passes and other support. They also conducted an essay contest in memory of past Friends President Nancy Bunnell.

The Board of Trustees listed at the end of this report pretty much stayed the same with Myra Lopes as President. Besides the regular board meetings there are various subcommittee meetings to deal with matters that come up.

Norma Markey continued running the very popular Thursday morning Book Discussion. Suzanne Robertson brought us a year's worth of beautiful flower arrangements and plants to brighten the circulation area.

Jean Campbell, longtime board member and good friend and supporter of the library,

passed away this year as did Steve Foster, our much-loved former custodian. We received many remembrances in both their honors.

Our volunteer corps of 39 people (teens and adults) provided over 2,000 hours of service in the archives, tech services, and children's department.

Youth Services (Jane Murphy)

The Millicent Library's Youth Services Department had a wonderful year in 2011. Jane Murphy, Youth Services Librarian, continued to lead Storytimes for Toddlers, Preschoolers, and Babies, and welcomed visitors from area day care centers and schools. She also visited schools and day care centers in an ongoing outreach program throughout the year and spoke with over 1200 students in preparation for summer reading. We were especially excited by the sponsorship of the Boston Bruins during their Championship season.

The Library hosted many programs during school vacation weeks, including the always popular Lego Club, Crafternoon/Gamernoon, Movies, Teen Advisory Group, Fancy Nancy and Princess Parties, and Yoga with Stephanie. Aoife Clancy led some marvelous music programs, "Ooch" brought his magical motion to the youngsters, and Dr. Toby Dills visited us once again this summer with his wonderful Tie-Dye, Bottle Rockets, and Talespinner programs. The Fairhaven Fire Department came for its annual summer program, and the Teddy Bear Parade was bigger than ever. Magician Debbie O'Carroll's kickoff for Summer Reading was held at Town Hall Auditorium because the crowd was so large.

Over 400 kids signed up for the "One World, Many Stories" summer reading program and read for a total of 3800 hours. We look forward to the 2012 "Dream Big at Your Library" theme. Ms. Jane appreciates the assistance of many volunteers in 2011. Our Teen Group is the best!

Technical Services (Juanita Goulart)

Do you ever wonder who's responsible for making sure all those books, DVDs and CDs are catalogued, processed and kept in good condition? Our technical services department, headed by Assistant Director Juanita Goulart, gets the job done with the help of a dedicated staff of volunteers.

Phyllis McClain, who's been volunteering her time and talent to the library for over 30 years, handles the majority of data entry cataloguing. Armed with her trusty magnifying glass, she's able to ferret out all necessary information - even if it's in the fine print!

Judith Downing divides her volunteer time between this department and the archives. Her current project is simplifying and replacing all the call numbers in our children's department. This will make finding those books on the shelf much easier.

This department is a great example of the library's commitment to working with community agencies. Holly David works here through the Senior Community Service Employment program, and Cindy Praisner and Chad Dessert come to us through the Nemasket Group and MO Life. Juanita's son, Seth Walker, also volunteers here and uses his special communication device to interface with the tech services computer.

All-in all, this behind the scenes department makes sure the library's materials are ready for our patrons to use and enjoy.

Archives (Debra Charpentier)

Debbie Charpentier oversees this very busy department, aided by volunteers and participants in the Senior Community Service Employment program. Natalie Hemingway continued to compile East Fairhaven history. Suzanne Kowal assisted in photographing missing gravestones for the Fairhaven Cemetery Project. Diane Saunders independently completed many research projects and still found time to do most of the departments filing, indexing, and data entry. Judith Downing clipped and filed articles from the Standard Times. Debbie Chormicle continued to work on research projects and proofing the cemetery databases.

Highlights of acquisitions included the following items. Bradford Luther donated a collection of family photos, papers and the Eldred Genealogy, which he privately printed. A Rogers descendant donated family photos. The library purchased an 1846 diary of the Fairhaven School District and a 1763 Delano Family Bible.

Rogers Room displays included American Indian Artifacts and a display of photos and items of Elizabeth Hastings. The New Bedford Museum of Glass exhibited a beautiful sampling of objets d'art. The Heroes Tree was put up again in November to honor those who have served in the military. Jeff Lucas once again brought in a selection of Antique Toys and Ted Lorentz brought in some antique Cream of Wheat advertising prints.

Ms. Charpentier supervised the aforementioned ground-penetrating radar project at Woodside Cemetery performed by Bob Perry of Topographix, LLC of Hudson, New Hampshire

The department dealt with a wide range of requests for local history and genealogy information. Information was provided to Fairhaven High School Hall of Fame, Long Plain Baptist Church, Fairhaven Improvement Association, Bicentennial Committee, Fairhaven Historical Society and Planting Fields as well as many individuals in person and through email.

Donations and Grants

The library received contributions for books and materials in the names of many individuals, including Mildred O. Tunstall and Dorothy Campbell. Friends and relatives celebrated the 100th birthday of Beatrice Fernandes by a donation to the Library. Thank you to all who memorialized and honored their loved ones by a gift to the Library.

Once again the State Aid to Public Libraries grant was reduced slightly. Community Preservation Commission grants funded a survey of Woodside Cemetery and a study of the exterior wall facing Center Street which has been chronically water-damaged, despite the Library's efforts over the years to repair it. Town Meeting approved funding for the reconstruction of the library elevator.

The benches flanking the walkway were damaged by skateboarders and have been replaced by the Fairhaven Improvement Association through the loving generosity of the families of Helen Bisbee, who worked at the library for many years and Arthur Frates, a longtime patron.

A large and beautiful painting of the Schooner Edward B. Winslow by Arthur Small of lighthouse fame was donated by Friends Academy.

The Fairhaven Mothers Club voted to purchase a new computer for the archives. We store their records here as we do those of various town organizations.

The Fairhaven Lions Club donated funds to buy some large print books. The Fairhaven Alumni Association donated funds for two yearbooks. Many patrons donated books, scrapbooks, DVDs and CDs to augment our collection.

The Library also received a grant from the Buckley Family Fund of the Community Foundation, carrying on the involvement of the Buckley family in the Library's history.

Programs and Miscellaneous

The Friends of the Library sponsored a mystery writing workshop led by local author Edward Lodi and a Birds of Prey program that proved a great hit with all ages. Carolyn Longworth co-led a Community Walk down part of the bike path identifying birds while Pat Cooney told us about the variety of plants along the way.

The library participated in Library Snapshot Day a national program to celebrate the many ways people use the library, getting books, magazines, research, proctored exams, tax forms, Internet, etc.

A small assortment of Mark Twain letters was loaned to Planting Fields on Long Island for their Rogers and Twain exhibit.

The library auditorium was used by many groups including the Fairhaven-Acushnet Land Trust, Scouting organizations, Toastmasters, Department of Conservation and Recreation, and the Fairhaven Mothers Club.

As usual for a building of this age, there were several paranormal investigation groups doing their observing during regular business hours with varying results.

We also gave tours of our beautiful establishment to individuals, students, and organizations.

Statistics

The library owns 63,356 books, 126 volumes of magazines, 7,871 CDs, 5,443 DVDs and provides library as well as remote access to over 100 online databases. These include consumer publications and car repair manuals, history, reference, and literature databases and are worth taking a look at. Patrons may download 2,657 audios and 2,172 e-books from their home computers using the SAILS network Overdrive collection. In FY11 we circulated 127,953 items and loaned to other libraries 25,821 items.

We are a member of the SAILS network which runs and supports the online catalog and circulation system for public and academic libraries and facilitates (via the statewide delivery system) the sharing of resources among communities in Southeastern Massachusetts and the rest of the state. Fairhaven residents may use their library cards at any of the area libraries.

The Millicent Library Staff
As of December 31, 2011

Carolyn Longworth, Director
Juanita Goulart, Assistant Director/Reference/Technical Services/Nonfiction
Debbie Charpentier, Archivist & Facility Manager
Jane Murphy, Youth Services
Doreen Skidmore, Circulation & ILL, Fiction Collection, Outreach
Robert Gonsalves, Circulation & ILL, Movie Collection
Laurie Powers, Bookkeeper
Clifton Patenaude, Custodian
Kay Langevin, Circulation Assistant/Science Fiction Collection, Magazines
Deborah Chormicle, Circulation Assistant
Desiree Miller, Page
Meghan Dorian, Page
Nadine Maziarz, Page

The Millicent Library
Board of Trustees as of December 31, 2011

Myra Lopes, President
Bruce Bendiksen, Vice-President
Christopher Bunnell, Treasurer
Robert Kenworthy, Assistant Treasurer
Carolyn Longworth, Secretary
Louis Badwey
Kathleen Clement
Mary Cunha
Dennis Duval
Gail Isaksen
Susan Kennedy
Maria Kilshaw
Curtis Lopes
Cheryl Moniz
Carol Rodrigues
Robert Thayer
Joanna Weeks
Lisa Wright
Michael Silvia, ex officio
Michael Coe, honorary

DEPARTMENT OF NATURAL RESOURCES

Your natural Resources Department in Fairhaven had extraordinary year. Fairhaven received some of the equipment that was awarded to Fairhaven under several grants. We were able to put in service a refurbished Shellfish Warden boat which is a 25 Boston Whaler with enclosed cabin. This vessel is equipped with new state of the art marine electronics and powered by new fuel efficient motors. This will enable our Shellfish Warden to better patrol our waters in his management of the Shellfishery. This vessel and the equipping of it was done at zero dollars to the Fairhaven Taxpayer as grants paid for all of it.

In addition to the Shellfish Boat our Harbormaster received a new 27 foot Boston Whaler equipped with night vision cameras, radar and state of the art GPS. It has multiple communication devices that allow both land and marine radio communications. Again, this well equipped vessel will allow the Harbormaster to promote and enforce water safety laws. We will also be able to use this asset to assist other agencies within the town and other law enforcement within the Harbor and surrounding areas. This vessel was again awarded to our town without any money from the Town of Fairhaven.

Both of the vessels are equipped with removal computers to help both the Shellfish Warden and Harbormaster in the performance of their duties. Other grant items received were small inflatable boats equipped with small outboard motors allowing access to remote and shallow areas. Night vision binoculars military grade were put in service. These are excellent tools for Shellfish enforcement in regards to night poaching. They are also used in night conditions for search and rescue. Numerous safety devices were also received such as cold weather floatation outfits which allow the Shellfish and Harbormaster to use their vessel in cold conditions safely. Again all of this was taken custody of at zero dollars to Fairhaven. Water safety has become a major initiative for this department with inspections for boating safety at sea and at the ramps being implemented. Strong efforts have been undertaken to make sure the boating public see our boats out on patrol. This has reduced with other efforts many of the Jet Ski complaints we have received in the past.

Your Shellfish department again transplanted between 40 and 44 tons of quahogs this past season. The fruits of this program were realized with the abundance of quahogs being taken from the Senior and Round Cove areas this past season. With our propagation program in place we anticipate a banner year in North Cove this coming season.

Again, your Shellfish Department has also made aggressive applications through the Division of Marine Fisheries to get grants for even more transplants in more areas over the next five years. We have also applied for a grant to start a state of the art Up Wheller program growing 1 to 1.5 million seed per year. This is all being done with the Division of Marine Fisheries working with us as partners. We would like our town to know this partnership is a great help to us and greatly appreciated.

We want to also say thank you, to the Board of Selectmen and the residents of Fairhaven for their support.

We ask all citizens of Fairhaven to contacts us with any questions concerns or suggestions they may have.

Respectfully submitted,

Timothy Cox, Shellfish Warden
David S. Darmofal, Harbormaster

PARK DEPARTMENT

The Park Department has been very busy in 2011 with repairs and maintenance work done to our parks, beaches, recreation areas and Town memorials. This department maintains six parks, two cemeteries, two bike paths, the Town owned portion of Fort Phoenix, the West Island Town Beach and 25 other Town owned sites.

The Park Department also provides the lifeguards and gate attendants at the Town Beach. The Department has one full-time employee and two summer help employees. They are responsible for the upkeep of over 59 acres of grounds and beaches.

Park buildings have had roofs repaired as vandals continue to pull the shingles from them. The buildings have also been painted several times to cover up graffiti painted on them. The backstop and dugout fencing at Macomber Park were replaced. All the ball fields were weeded and graded to playable conditions.

The new portable restroom facility for West Island Town Beach was put into operation during the summer months.

I would like to thank the staff of the Park Department for their cooperation and a job well done.

Respectfully submitted,

John M. Charbonneau
Superintendent

PLANNING BOARD AND DEPARTMENT OF PLANNING AND ECONOMIC DEVELOPMENT

The Planning Board and the Department of Planning and Economic Development enjoyed another very successful year in 2011. In April, Planning Board Member, Wayne Hayward was re-elected and Rene J. Fleurent, Jr. was elected to a first term. In addition, Jaime C. DeSousa, Jr. was elected to fill the unexpired term of Marinus Vander Pol, Jr., who resigned.

In May, Raymond Fleurent passed away at the age of 80. He was a valuable and respected member of the Board for over 48 years, Chairman for 36 years and was the Board's representative on the Southeastern Regional Planning and Economic Development District (SRPEDD) for 43 years. His presence will be greatly missed.

Albert Borges was appointed by the Planning Board to serve as the Board's Commissioner on SRPEDD. Rene J. Fleurent, Jr. was appointed as the Planning Board's representative to the Community Preservation Committee.

William Roth was appointed by the Board of Selectmen to represent the Town as the Selectmen's representative to SRPEDD, he was also appointed to the Joint Transportation Planning Group (JTPG), an advisory committee to the regional planning agency, on transportation issues and was elected as the JTPG Vice-Chairman. He was appointed to represent the Town on the Commuter Rail Growth Management Task Force and as the Staff representative to the Community Preservation Committee. In June of 2011, Mr. Roth was elected as the President of the Massachusetts Planning Directors Association.

The Department of Planning and Economic Development has continued to assist the Planning Board in preparing the Town for the future by developing the zoning changes and bylaw amendments, brought to Town Meeting. This past year there was a rezoning of two lots on Bridge Street, from Business to Residential. Development projects in 2011 consisted of three (3) Special Permit Applications, four (4) Form "A" Applications and there were no Subdivision Applications. The Board expects the 2012 rate of development to be similar to the last few years because of the current economic climate that the country is experiencing. This will allow the Board time to work on long range planning. Issues that are expected to be reviewed in 2012 are compliance with becoming a Certified Green Community, continued review of the zoning bylaw and low impact stormwater development standards.

The Department of Planning and Economic Development was busy with grant applications this past year. The Department applied for three grants and was awarded all three. The totaled amount awarded was \$974,432.

The following is a brief description of the grants and amounts that were awarded:

Community Development Block Grant (CDBG) Program \$883,926

CDBG funding is federal funding from HUD, which is designated to assist low to moderate-income individuals. Funding from this grant will allow the Town to reconstruct Middle Street from Pease Street to Washington Avenue, and continue our housing rehabilitation program to assist in repairing up to four homes.

Mass Historic – Fairhaven High School \$50,000

Funding from this grant helped the Town and School Department restore Stain Glass

and make repairs to one of the Gables at the High School

Buzzards Bay Municipal Mini-grant Program \$30,506

Funding from this grant will allow the Town to offset the cost of purchasing a Conservation Restriction on 28.5 acres off of Wolf Island Road in Mattapoisett and Rochester for the protection of the Town's drinking water wells.

South Coast Rail Technical Assistance Grant: \$10,000

This was a joint application between Fairhaven, Acushnet and New Bedford. Funding from this grant will allow SRPEDD to work with Fairhaven, Acushnet and New Bedford on the planning for the Acushnet River Walk Project. The Acushnet River Walk Project is a pedestrian/bicycle path that will connect Fairhaven, Acushnet and New Bedford in the upper harbor.

The Planning Board and the Department of Planning and Economic Development once again thank Town Meeting Members for their continued support of our work, to update the Zoning Map and make the Town's Zoning Bylaw more responsive to the needs of the Town. We look forward to 2012.

Respectfully submitted,

Wayne Hayward, Chairman
Gary J. Staffon, Vice-Chairman
Albert Borges, Jr., Clerk
Jaime C. DeSousa, Jr.
Rene J. Fleurent, Jr.
Joseph Morra
Peter G. Nopper
Alberto B. Silva

William D. Roth, Jr., Director of Planning
and Economic Development
Marie E. Ripley, Administrative Assistant
to the Planning Director
James Pelland, Secretary to the Planning Board

POLICE DEPARTMENT

The police department responded to 18,140 calls for service in 2011. This represents an increase of 4,303 in calls for service from 2010.

The following is a partial list of the number and types of calls for service we responded to in 2011.

9	Abandoned Motor Vehicle
113	Accidents, MV, Hit & Run
10	Accidents, MV vs. Pedestrian
66	Accidents, MV, Personal Injury
506	Accidents, MV, Property Damage
956	Alarm, Burglar
27	Alarm, Holdup
1,239	Ambulance Request
12	Animal Bite
322	Animal Complaints
42	Annoying Phone Calls
281	Arrests
61	Assaults
269	Assist Motorist
145	Assist Other Agency
109	Assist Other Police Department
4	Boat in Distress
84	Burglary/Breaking & Entering (dwelling)
9	Burglary/Breaking & Entering (commercial)
64	Burglary/Breaking & Entering (auto)
26	Burglary/Breaking & Entering (garage)
2	Burglary/Breaking & Entering (vessel)
3	Child Safety Seat Inspections
213	Disabled Auto
895	Disturbances/Disorderly Conduct
121	Domestic Violence/Family Offenses
49	Fight
59	Fraud
18	Illegal Dumping
49	Intoxicated Person
236	Larceny
46	Mental Health Emergency/Section 12/Section 35
34	Missing Person
13	Motor Vehicle Theft
1,453	Motor Vehicle Violations
341	Motor Vehicle Complaint
111	Officer Wanted
136	911 Abandoned Call
66	Peace Officer
276	Prisoner Transport

38	Protective Custody
1	Recovered Stolen M.V.
11	Reported Death
18	Restraining Order Violation
7	Robbery
400	Safety/Road Hazard
10	Search Warrants Executed
153	Serve Restraining Order
32	Serve Harassment Protection Order
141	Shoplifting
9	Suicide Attempt
286	Summons Service
1,444	Suspicious Activity
13	Trespassing
84	Unwanted Person
266	Vandalism
283	Welfare Check

The number one problem facing law enforcement remains illegal drugs. The vast majority of robberies, burglaries and larcenies in Fairhaven are committed by persons seeking money to purchase or trade goods for drugs. All substance abuse is a major contributing factor to much of our violent crime, including domestic violence, assaults and possession of illegal firearms and kidnapping. In addition, acts of violence also occur during drug dealing transactions.

The Town of Fairhaven experienced an uptick of residential, commercial and motor vehicle breaks this past year. We feel this is due in part to the poor economy and ongoing economic recession. Another contributing factor is the epidemic of drug and substance abuse. This past year, the Fairhaven Police Department arrested seven individuals who committed numerous breaks throughout the town. Each one of them claimed to have suffered from some form of drug addiction. As a result of these arrests, we were able to close cases on a great number of breaking and entering cases by linking them directly to these suspects.

It is a priority of the Fairhaven Police Department to stem the flow of illegal drugs into our town. Our officers have made arrests for the sale or possession of heroin, crack cocaine, Oxycontin, Percocet, marijuana and other illegal drugs over the past year. Our detectives have executed numerous search warrants in order to arrest drug dealers and seize illegal drugs.

However, drugs are a regional problem. In recognition of that fact, our detectives continue to participate in regional task forces with the US Drug Enforcement Administration, the State Police and the Bristol County Sheriff's Department South Coast Anti-Crime Task Force in an effort to provide a regional response to a regional problem. The Fairhaven Police Department has been working in collaboration with other local law enforcement assets in its battle to combat illegal drug activity. By working in cooperation with the Bristol County Sheriff's Department Task Force, whose members include officers from numerous local police departments, investigators are able to operate in a flexible, dynamic fashion. Jurisdictional boundaries are eliminated which enhances interoperability throughout

surrounding communities, allowing law enforcement to continually apply pressure to individuals and organizations engaged in illegal activity.

The Task Force was very busy in 2011, executing over two dozen search warrants in Fairhaven and other communities. Over \$500,000 in cash and ill-gotten gains were confiscated and subjected to asset forfeiture. In addition to the hundreds of thousands of dollars in cash that was seized, numerous firearms were also seized. Detectives Glenn Cudmore, Jerald Bettencourt and Scott Gordon were awarded citations from the Task Force for their outstanding commitment and dedication to the overall mission of the South Coast Anti-Crime Task Force.

An investigation that was initiated by the Fairhaven and Barnstable Police Departments and the Bristol County Sheriff's Department led to the seizure of approximately five kilograms of heroin with an estimated street value of three-quarters of a million dollars. Detectives from the Fairhaven Police Department, along with investigators from the Bristol County Sheriff's Department South Coast Anti-crime Task Force and agents from the U.S. Drug Enforcement Administration New Bedford field office and Lawrence Police Department raided an apartment in downtown Lawrence. They were assisted by members of the Massachusetts State Police assigned to the Essex County District Attorney's Office. During the raid, investigators seized \$5,000 in cash, approximately ten pounds of heroin and a heroin press. Six male parties were also placed under arrest and taken into custody.

Investigators described the enterprise as a heroin distribution and manufacturing operation. The operation was flooding the southeastern Massachusetts area with heroin on a daily basis. Each day, large quantities of heroin were being transported into New Bedford, Fairhaven, Dartmouth and other surrounding communities.

The men that were arrested are currently being charged with trafficking in over 200 grams of a class A substance which carries a minimum mandatory prison sentence of fifteen years. They could also face federal charges due to the amount of heroin they were trafficking.

Fairhaven Police Detectives, along with members of the Bristol County Sheriff's Department South Coast Anti-Crime Task Force and the Mattapoisett and Dartmouth Police Departments arrested two males and charged them with narcotics violations. During the search of the apartment, the suspect's phone continued to receive text messages from suspected drug customers. Our Detectives took advantage of the opportunity to set up a small sting operation by meeting with the customers at what the customers believed were authentic drug deals. A total of four additional people were subsequently charged with narcotics violations.

During the search, police recovered a safe containing a large amount of cash. Over 100 Percocet tablets and over \$17,000 in cash were seized during the raid. The arrests came after a weeklong surveillance during which the suspect was observed making numerous hand-to-hand drug transactions throughout Fairhaven within close proximity to his apartment. Charges in this case included distribution of a class B controlled substance, conspiracy to violate drug laws and school zone violations.

The Fairhaven Police Department is continuing to work and provide the best possible

service to the Town of Fairhaven despite losing the Community Police Grant in 2009. Even with the loss of the Community Policing Grant, we have somehow managed to provide our usual services to the town with minimal cutbacks. This is due in part to the dedication and sacrifice of all members in the department.

Our Officers have maintained their commitment to the Town of Fairhaven and the community they serve. They remain dedicated to the overall mission of the Fairhaven Police Department despite losing the educational salary incentive known as the Quinn Bill. Funding for the Quinn Bill was eliminated by the Commonwealth of Massachusetts state legislature.

Despite these cutbacks, we have managed to increase our School Resource Officer Program to include two full-time School Resource Officers. Officers Edward Riggs and Scott Joseph have been working together throughout our school system addressing the numerous issues faced by our younger generations. Included in this is the proliferation of bullying incidents and recent changes in legislation implemented to combat these issues.

Detective Pamela Bourgault, our Domestic Violence Investigations Coordinator, had a very busy year in 2011. She investigated 18 sex offenses cases. Offenses included in these investigations ranged from forcible rape of a child, incest, rape, indecent assault and battery and dissemination of matter harmful to minors to name a few. Detective Bourgault also managed and tracked 140 restraining orders and 51 cases involving offenses against the elderly. All told, the Fairhaven Police Department Domestic Violence Division handled 334 domestic violence cases. Some of these were carried over from the previous year. Others involved offenses not initially classified as domestic violence, but through closer investigation were determined to be domestic violence related.

On March 31st, the Fairhaven Police Detective Division assisted members of the Massachusetts State Police assigned to Attorney General Martha Coakley's office to execute a search warrant at Leo's Place located at 8 Sconticut Neck Road. The business was an internet café suspected of operating an illegal gambling operation utilizing video slot machines under the ruse of an online sweepstakes program. The establishment owner, former Fall River City Counselor Leo Pelletier, was subsequently criminally charged with running an illegal slot parlor and is currently awaiting trial. This case led to the Massachusetts Attorney General's office filing to have enacted special legislation banning such activity throughout the Commonwealth.

In April of 2011, the Fairhaven Police Department graduated three new Officers from the Plymouth Police Academy Basic Recruit Training Class. Officers Daniel Dorgan, Bachir Kouta and Kevin Swain finished at the top of their class, with Officer Dorgan graduating as valedictorian. In addition, Officer Janis Bubluski transferred to the Fairhaven Police Department from the Acushnet Police Department. Officer Bubluski brought with her over five years of law enforcement experience. Unfortunately, Officer Kouta voluntarily transferred to the Plymouth Police Department.

In addition to losing Officer Kouta, the Fairhaven Police Department had two of its Officers retire this year. Officer Walter DeMello retired after 26 years of service and Officer Peter Joseph retired after 12 years of service. Officer Joseph's retirement was untimely and was

the result of an on-duty injury he suffered after being involved in a motor vehicle crash. This reduction in forces continues to pose a serious impact on staffing issues. We currently have several vacancies that must be filled with new hires. We are hoping to fill these vacancies with candidates from the new civil service list that was established this past year and with lateral transfers from other departments.

The Fairhaven Police Department is committed to keeping up with technology by outfitting our personnel with the best, state-of-the-art equipment we can provide. In May of this year, we completed training with the TASER X3 Electronic Control Device. Our Officers are now qualified and authorized by the state to carry the TASER, which is classified as a less lethal weapon.

The TASER is designed to incapacitate combative subjects by administering an electrical charge that temporarily interrupts a person's central nervous system. We are confident this added tool to our arsenal will reduce the number of Officer injuries as well as injuries to combative subjects. This in turn will reduce the level of liability for the Town. As of the date of this report, the TASER has been deployed on eight separate occasions. Each deployment was met with the desired result. Combative individuals were taken into custody without injury. Furthermore, our Officers were afforded the benefit of not having to engage in hand-to-hand tactics with these subjects, which is by far a safer alternative when affecting an arrest.

On November 8th of this year, the Town of Fairhaven experienced a terrible tragedy when two pedestrians were struck by a motor vehicle as they were crossing Sconticut Neck Road. One of the pedestrians was killed as a result of injuries sustained from being hit. The second pedestrian is still recovering from injuries after being released from the hospital. He was airlifted to Rhode Island Hospital by med-flight, where he received medical treatment. The operator of the motor vehicle fled from the scene of the crash. She later contacted police and has been charged with negligent operation of a motor vehicle, motor vehicle homicide, leaving the scene of an accident with personal injury and leaving the scene of an accident with death resulting. This crash was investigated by the Fairhaven Police Department Detective Division and Accident Reconstruction Specialist Officer James Bettencourt and with assistance from the Massachusetts State Police Accident Reconstruction Team.

There were 695 motor vehicle crashes in 2011 with 110 involving personal injury. Improving traffic safety and decreasing the amount and severity of motor vehicle crashes continues to be a priority for this Department. We believe that proactive efforts such as increasing enforcement, accentuating traffic safety programs, especially those involving seat belt awareness, and looking for ways to lower speeds by evaluation of speed limits and other street signage is the best traffic safety strategy.

We again received a grant from the Governor's Highway Safety Bureau to increase our traffic enforcement efforts particularly during holiday periods. We are also continuing our CRASHSTAT program which involves review of crash reports to determine locations and contributing factors to those crashes. Crash analysis documents are created using this information and enforcement efforts are concentrated in those areas where the greatest number of crashes occurred. Information obtained is also used to recommend changes in signage and signaling.

On August 28th, the Town of Fairhaven was directly impacted by Hurricane Irene. Although the hurricane was downgraded to a tropical storm by the time it struck our area, it still caused widespread damage throughout the town. An abundance of trees were knocked over or otherwise damaged to the point where they had to be cut down for reasons of safety. The Fairhaven Police Department activated its Hurricane Plan and was well prepared for the hurricane strike. All members of the Department were placed in on-call status, and all shifts were staffed with additional personnel. We also had personnel staffing the command center that had been established in the classroom of the Fire Department. Developments of the storm were closely monitored as was the storm track and estimated strike time.

Fortunately, Fairhaven did not suffer damage of a severe magnitude brought about by Hurricane Irene. However, this was a good test of our level of readiness and our established hurricane plan. We are confident that the plans and contingency plans we had in place were effective and will continue to serve as a good and effective foundation for plans for future storms. Clearly, we will continue to adjust and modify the hurricane/storm plan as needed to properly meet the needs and demands of our community.

Looking forward to 2012, the Fairhaven Police Department remains committed to our Community Policing Philosophy. We realize tough budget times lie ahead, however, we are committed to providing the same level of services to our Town as we always have.

We realize times are tough for everyone and that is why all of our members are doing more with less to see that the Town remains a safe and wonderful place to visit and live.

Respectfully Submitted,

Michael J. Myers
Chief of Police

BOARD OF PUBLIC WORKS

Public Works in Fairhaven is governed by a five member, unpaid, elected Board of Public Works Commissioners. The Board sets policies, establishes the rules, regulations, fees and procedures of the public works in the Town of Fairhaven. This also includes management and maintenance of the Town roadways, park, and utility infrastructure systems. These systems include roads, parks, cemeteries, beaches, bike paths, water, sewer, storm drainage, trash collection, vehicle maintenance and the recycling center.

The mission of the Fairhaven Public Works is to provide community services that exceed the public's expectations. This will be accomplished by:

- Rapid response to emergencies throughout all seasons
- Effective budgeting, management and cost-effective delivery
- Implementing best management practices
- Using technology to its fullest to enhance operations, environmental sustainability and communications with residents
- Providing exceptional customer service to our customers

Public Works is comprised of the following:

- Highway – which manages the Town's 105 miles of roadway. Duties include snow plowing, storm drainage, road reconstruction and maintenance, catch basins, street sweeping, the recycling center and the maintenance of more than 100 Town vehicles.
- Parks – which maintains and manages 17 parks, the West Island Town Beach, a portion of Fort Phoenix and many smaller Town owned parcels.
- Water – which manages over 100 miles of water mains ensuring that safe drinking water is delivered to 6,000+ properties which consume an average of 1.2 million gallons per day.
- Sewer – which manages the 5 million gallon per day facility at Arsene Street, the 100,000 gallon per day facility on West Island, approximately 75 miles of sewer pipes and 16 pump stations, with the continued goal of ensuring that wastewater is conveyed uninterruptedly to one of the Town's treatment facilities.
- Administration – which includes customer relations, personnel, financial management and long range planning.

Our goal is to maintain and improve living conditions in Fairhaven for our residents and provide value to our tax and rate payers.

Some of the Public Works projects that were either completed in 2011 or are still being worked on:

Bridge Street and Alden Road – Currently underway are intersection and signal improvements at the above referenced intersection. This project includes installation of a new traffic signal system and the widening of Bridge Street to add left-turn lanes with protected left-turn signalization phases. Further improvements will bring increased turning radii, new pedestrian facilities with sidewalks and new wheelchair ramps.

CDBG Grants – In conjunction with the Town's Planning Department, Public Works has sponsored Community Development Block Grants in the Cushman Park target area. This

referenced CDBG project consists of replacing older water and sewer mains in the street, removing and replacing curbing, repaving, and improving the streetscape with new trees, lighting and furnishings on the streets that surround our target area.

Cement Lining – During the summer/fall of 2011, the water system located on Huttleston Avenue between Main Street and Adams Street was cement lined and all the valves were replaced. Cement lining serves three main purposes, including protecting the I.D. of the line from rust and corrosion for many years, keeping potable water clean, pure, colorless and odorless and increasing flow.

Digester – Construction of the Town's anaerobic digester continues with the anticipated start-up date in the spring of 2012. The premise of this project is to save the Town money in two ways: by generating heat and electricity that will reduce the wastewater treatment plant's energy costs, and by reducing generated sludge – hence reducing disposal costs.

Fairhaven/New Bedford Bridge Preservation – Currently underway with the premise of extending the lifespan of the Bridge, this project includes replacing joints, replacing bearings, cleaning and repairing steel, and repairing concrete and granite piers and abutments for both west and east bridges on Route 6 over the Acushnet River.

Howland Road – Reconstruction of Howland Road from Alden Road to Beach Street has reached technical completion. In review, in addition to a brand new roadway, this project included installation of new granite curbing, new cement concrete sidewalks and the installation of a fully actuated traffic signal system at the Howland Road / Main Street / Adams Street intersections. There are a few punch list items that are scheduled to be addressed in the spring of 2012. These items include removing a few of the existing utility poles between the Acushnet River Bridge and Adams Street in order to finish the granite curbing, concrete sidewalks, driveway aprons and wheel chair ramps.

Hurricane Irene – The Board of Public Works responded well during this emergency. Prior to the Hurricane, office staff extended operating hours and days to ensure that applicable residents were given hurricane permits, as needed. During the Hurricane, Highway crews were dispatched to remove fallen trees and oversee fallen power lines, to make roads passable to protect the public. Water crews were dispatched to shut off some sections of our distribution system, which provide water to our Town's low-lying areas, ensuring that contamination of our water supply did not occur. Sewer crews were out continually responding to various power outages ensuring that the Town's pump stations remained functional so that wastewater could be conveyed uninterruptedly to the wastewater facility. After the Hurricane, Public Works extended the hours of its recycling center and, as a good faith measure, allowed non-permitted residents to bring fallen tree debris. Lastly, Public Works effectively utilized the Plymouth County's Reverse 911 system to provide information to the targeted West Island area concerning drinking water availability.

Marsh Island – The Board of Public Works granted stipulated permission to the National Oceanic and Atmospheric Administration, on behalf of the New Bedford Harbor Trustee Council, to perform work on Town-owned rights-of-way and easements associated with the Marsh Island Salt Marsh Restoration Project. This project will restore 12 acres of native salt marsh habitat on Marsh Island that was destroyed during harbor dredging projects in

the 1930's. The project also includes the restoration of tidal creeks and the creation of a public walking trail around the perimeter of the island.

Solar Power – Installation of solar panels at the Town's West Island Satellite Treatment Plant and Public Works Administration and Wastewater Sludge buildings was completed in the fall of 2011. It is anticipated that this installation will not only save the ratepayers on energy costs but also continues the Town's goal of producing locally generated non-polluting energy.

Southcoast Ambulatory Care – Public Works has approved construction of the Southcoast Ambulatory Care Center, to be located at 206 Mill Road. The new facility will include an urgent care center, approximately 20 Southcoast primary care physicians plus surgical and medical specialists with specialties in orthopedics, thoracic, urology, and endocrinology, gastroenterology, nephrology and pulmonary care. The new facility will also provide diagnostic testing, including radiology, laboratory and cardiac testing. Other features will include a pharmacy and physical rehabilitation services. This new center is scheduled to open in the spring of 2013.

Water Capital Efficiency Plan – The Town evaluated its water distribution system to identify needs of repair/replacement and to prioritize these needs. A prioritized list of improvements was created and separated into three phases with the first phase representing those areas which need attention first. Moving forward, the Board of Public Works is pursuing means and logistics for implementing portions of Phase I for next fiscal year.

Wolf Island Conservation Restriction – The Board of Public Works entered into an agreement to perpetually protect the associated uplands and wetlands for protection of the Mattapoisett River aquifer, which provides drinking water to five area towns, including Mattapoisett and Rochester, to permit appropriate passive public recreational activities, to protect critical wildlife habitat, to encourage sound management practices and operations and to prevent any other use of the Premises that will materially impair or interfere with the conservation values of the Premises.

We would like to thank our employees for their dedication, hard-work and commitment to improving the quality of life in our Town.

Respectfully Submitted,

Geoffrey Haworth II, Chairman
Robert Hobson, Vice Chairman
Kathleen Sturtevant, Clerk
G. Steven Riley, Commissioner
Daniel Freitas, Commissioner
Vincent D. Furtado, Public Works Superintendent
Kathy A. Tripp, Administrative Assistant

RECONCILIATION OF TREASURER'S CASH AS OF JUNE 30,2011

Cash & Checks in office	\$25.00
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Bank of America	597,869.87	
Century Bank	6,129,343.01	
Unibank	1,823,601.70	
Citizens Bank	1,309,814.72	
Sovereign Bank	82,229.75	
Webster Bank	2,107,873.54	
Rockland Trust	2,296,688.74	
Bristol County Savings Bank	49,286.31	
TOTAL LIQUID INVESTMENTS		14,396,707.64

TERM INVESTMENTS

Certificate of Deposit	Rockland Trust	0.00	
	Bristol County Savings	2,500,000.00	
TOTAL INVESTMENTS			2,500,000.00

TRUST FUNDS

Citizens Bank	519,925.67	
Citibank - not in custody of Treasurer	1,812,599.80	
Bank of America - (Stocks-Market Value)	264,727.84	
Rockland Trust Company	4,046,958.13	
Bartholomew & Company	2,266,382.95	
FirstFed	622,201.63	
TOTAL TRUST FUNDS		9,532,796.02

TOTAL ALL CASH & INVESTMENTS	\$26,429,528.66
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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 of the Town Accountant.

Respectfully submitted,

John L. Nunes, CMMT/CMMC
Director of Finance/Treasurer

RECREATION DEPARTMENT

The Fairhaven Recreation Department ended 2011 by acknowledging our tenth anniversary of the Recreation Center. We did not hold our annual "Anniversary Open House" because we have a new wood floor that was being installed. We do look forward to holding something for an official "opening" of the remodeled gymnasium.

Fairhaven Recreation youth basketball had yet another banner year, jumping to 211 children playing in three different age groups ranging from 6 to 14. The games were once again played at the Recreation Center and Hastings Middle School.

Our Track and Field program had 51 athletes participate in our annual program as they trained and practiced hard.

Our Kool Kids summer program did very well this past summer. Overall, we averaged 43 children per week. We were at 93% capacity overall with some week actually having a waiting list. The children enjoyed their time off from school by participating in our program and attending field trips, special events and having Friday pizza lunches.

Also this past summer, the Alyssa Niemiec Tennis Academies continued with 99 children learning the lifelong sport of Tennis throughout the summer.

2011 also saw our participation in a national program – MLB's Pitch, Hit and Run program jump up to 20 participants. We also were fortunate to be asked to host the Sectional Competition right here in Fairhaven, thanks to the support of Fairhaven Little League and Softball league. That competition saw one of our local competitors advance to the National finals.

In 2011, the Recreation Center increased to a total of 997 members (a 12% jump). We look forward to 2012 as we enter our 11th year.

Respectfully submitted,

Warren Rensehausen, APRP
Recreation Director

SCHOOL DEPARTMENT

I continue to be honored and humbled to serve in the capacity of Superintendent of Schools for the Fairhaven Public School District. This role allows me the privilege to inform the Town of Fairhaven of the unique circumstances that make our school/community so special.

The decisions a community makes in how they apportion their money is a value statement on the priorities of that community. In November 2011, the voters in the Town of Fairhaven approved a new model school at the Wood School site. This approval by our community was a commitment to our greatest assets – our children. Our town has always done what is right for its children and their education. This time in particular, they have looked beyond themselves to leave a legacy that will provide equitable opportunities for generations. I am both grateful and proud to live and serve in a community that values what is in the best interest of their town and its future.

The following synopsis of this process that occurred during 2011 is presented below:

The School Building Committee concluded Community Outreach Gatherings that locally discussed a global list of potential solutions in February 2011. The intent of this process was to narrow potential solutions down to a final recommendation. The School Building Committee conducted a total of ten (10) Community Outreach Gatherings from July 2010 through February 2011.

Discussions and collaborative efforts between the district and the MSBA took place during the Feasibility Study when the district put the various options forth. The Preferred Option presented to the community in order to seek community input and gauge support of the proposed solutions during the Feasibility Study received the following approvals:

- Before reaching a final decision on recommending the preferred option at the Wood school site, the School Building Committee voted unanimously (8 – 0) to pursue a one-school option.
- The Fairhaven School Committee voted unanimously (6-0) to support the preferred option of the new model school at the Wood School site.
- The Fairhaven Board of Selectmen voted unanimously (3-0) to support the preferred option of the new model school at the Wood School site
- At a spring 2011 School Community meeting, the three elementary building principals read a joint letter of support for the project. The momentum established at that meeting was palpable.
- The overwhelming approval of a town meeting article appropriating money to fund the Preferred Schematic Design.

In May 2011, Town Meeting appropriated \$200,000 for schematic design for the new model school preferred option. This approval was for the architectural design of the building in order to provide a much more accurate cost of the new school. A Preferred Schematic Design is a detailed look at the scope, schedule, cost estimate and design of the agreed upon “preferred” solution to the District’s school facility deficiency.

- The MSBA worked with the District to bring forth the most educationally appropriate and fiscally responsible solution for the district’s needs. Fairhaven did submit

prerequisite documents required of every district once they were invited by the MSBA to collaborate on a feasibility study.

On May 11, 2011, the District presented the nine options reviewed as part of the feasibility study and their preferred option to the MSBA's Facilities Assessment Subcommittee. The MSBA reviewed the conclusions of the Feasibility Study and the enrollment data with the District and found:

The MSBA reviewed the feasibility study and subsequent material and finds that the options investigated were sufficiently comprehensive in their scope, that the approach undertaken in this study was appropriate, and that the District's preferred option is reasonable and cost effective.

The Town of Fairhaven was invited into the Massachusetts School Building Authority's ("MSBA") Model School Program by the Board of Directors of the MSBA in June 2011. The Town of Fairhaven completed its due diligence and determined that a new school is the best solution to address their educational and facility needs.

The MSBA's Model School Program effectively adapts and re-uses design elements from successful, recently constructed schools; simplifying the design process, reducing the amount of time projects are in the design phase and lowering design fees. Using elements of a previously designed Model School allows projects to begin construction faster and reduces construction costs for the project.

"Our Model School Program has saved communities across the Commonwealth valuable time and money. I am pleased that Fairhaven's needs are a good fit for this program and that they can take advantage of this potential savings while providing the students of the Wood School with a modern learning environment that fully supports the district's educational plan," said State Treasurer Steven Grossman.

"The project that the MSBA approved is the project for which the citizens of Fairhaven have expressed clear preference through their Town Meeting vote," stated Katherine Craven, Executive Director of the MSBA. "The MSBA is committed to moving forward with Fairhaven to create a modern, efficient and affordable learning environment for their children."

Drawings were drafted and matched to the educational program. On August 18, 2011, this plan was completed and submitted to the MSBA for final approval. The MSBA Board unanimously approved the project scope and budget agreement on September 28, 2011.

The Total Project Budget is \$24,655,239. The project reimbursement is 63.5%. Based upon the total costs deemed eligible for reimbursement by the MSBA in the project, the total maximum facilities grant to the town from the MSBA is \$14,992,503. The town's share is \$9,662,736.

From the date of the MSBA Board Vote to approve schematic design (September 28, 2011) the Town had 120 days to demonstrate local support for funding a school project by passing a ballot question for a project with a defined scope and budget. The Town of Fairhaven

did receive community approval for this proposed project at a Special Town Meeting on October 25, 2011, and at a via a successful Debt Exclusion Vote on November 2, 2011.

If we are lucky in our lives we can be a part of some cause that truly makes a difference in the lives of others. A community of caring and dedicated individuals worked together to provide factual information and credible arguments regarding the worth of this project. This group of champions transformed the most educationally sound and fiscally responsible solution into the reality of a new school. The commitment and dedication to this cause, will now serve present and future generations in our community for many years to come.

Our teaching and learning system is our formal plan to ensure high-levels of learning for all children. The essential components necessary for the achievement of high level learning for all children is a highly effective teacher that delivers instruction within an optimal class size setting.

The Fairhaven Public Schools Teaching and Learning Plan is designed to result in all students reaching proficient levels of achievement in the Core Academic Areas of Student Learning. The Core Academic Areas of Student Learning are the academic components (Literacy, Arithmetic, Science, Technology, Engineering, and Mathematics, Social Studies/History, and World Language) found within our 21st Century Expectations for Student Learning. Our 21st Century Expectations for Student Learning consist of the following areas: (Literacy, Arithmetic, Science, Technology, Engineering, and Mathematics, Social Studies/History, World Language, College and Career Readiness, Information Technology, the Arts, Rigor, Personal Skill Development, and Student Engagement).

On September 13, 2011 the Fairhaven Public Schools received notification that the Department of Elementary and Secondary Education reviewed and approved its Race to the Top Grant Application (fund code 201) for years 2 – 4. This grant project was meant to expand and enhance the following teaching and learning projects:

- Implement the statewide evaluation framework
- Develop Time Allotment Guidelines at the elementary level and Programs of Study at the secondary level
- Align curriculum to Common Core State Standards
- Strengthen climate, conditions, and school culture
- Support National Board of Professional Teaching Standards certification
- Participate in NISL Training
- Use data to inform instruction
- Increase college and career readiness
- Participate in pre-AP training for teachers
- Help develop and implement a statewide teaching and learning system
- Improve Pedagogical Practices
- Implement District Intervention Process
- District Literacy Action Plan

As a result, we began the implementation phase of this grant program. The first actions of this implementation process were the appointing of RTTT Implementation Working Group members. The grant program calls for a total of six (6) individuals serving in this capacity. The aim of this activity is to assure our adherence to the governance portion of

the RTTT program. We appointed a project manager to coordinate the LEA's RTTT activities. We appointed two individuals for duties regarding accounts payable and payroll for all projects in the district's RTTT activities.

We appointed a K - 8 Instructional Practices position which in order to facilitate the district's universal instruction practices component of the Teaching and Learning Plan set forth by the Office of the Superintendent of Schools, and to ensure that teachers' instructional strategies support the achievement of the grade level benchmarks by personalizing instruction, making connections across disciplines, engaging students as active and self-directed learners, emphasizing higher order thinking, applying knowledge and skills to authentic tasks, engaging students in self-assessment and reflection, and integrating technology. We did appoint ten (10) members to the District Instruction Implementation Working Team (The "I" Team).

We appointed the positions of Lead Curriculum Supervisors K - 6 and 7 - 12 that serve to facilitate the district's curriculum component of the Teaching and Learning Plan set forth by the Office of the Superintendent of Schools that coordinates a core curriculum, universal instructional practices, common assessments, and professional development. The purpose of these lead positions is to oversee the implementation and serve as the points of contact with the ESE and the district regarding this RTTT initiative.

RTTT funds support the costs of teams meeting to align the current district curriculum to the common core. The district will form Curriculum Teams that total no more than six (6) individuals. We anticipate a total of 6 curricular areas this year. We did appoint members in the curriculum content area of Mathematics K - 6.

We did appoint a lead data specialist to coordinate all three initiatives under Strategy 3: Use data to improve instruction. The purpose of this lead position is to oversee the implementation and serve as the point of contact with the ESE and the district regarding this RTTT initiative.

We did appoint a lead college and career counselor to coordinate the initiatives under Strategy 4: Increase college and career readiness. The purpose of this lead position is to oversee the implementation and serve as the point of contact with the ESE and the district regarding this RTTT initiative.

RTTT funds support the costs of a team meeting to align the current district Program of Study with the Mass Core. As a result, we did post for members of a team meeting to align the current district Program of Study with the Mass Core. The district will form this Team that totals no more than four (4) individuals.

The district did post for members of a Model implementation team four (4). One (1) counselor from the elementary level, one (1) counselor from the middle school, and two (2) counselors from the high school will comprise the counseling component of this team.

The district did pay for conference attendance for two individuals to attend a RTTT Model Implementation Meeting at the Massachusetts School Counselors Association (MASCA) fall conference in October 2011.

The district did appoint an educator in the mathematics content area team to serve as a lead teacher. The lead teacher must agree to participate in additional professional development, and will be responsible for:

- Planning, organizing, and facilitating four vertical team meetings, one meeting each term, with support from MMSI pre-AP staff;
- Acting as a pre-AP content resource and mentor for pre-AP teachers in the LEA; and
- Acting as a moderator for LEA's participation in the professional learning community.

The district did appoint two (2) Teaching and Learning System coordinators to oversee implementation and be the point of contact with ESE. This contact will be notified when new components of the Teaching and Learning System come online and when training sessions are available. The coordinator will manage communication within the district and ensure that educators know about and select appropriate opportunities.

- Lead the teaching and learning team and the entire staff to utilize model curriculum units from the state teaching and learning system.
- Lead the teaching and learning team and the entire staff to utilize curriculum-embedded performance assessments from the state teaching and learning system.

The Department of Elementary and Secondary Education (ESE) is interested in delving deep to understand how districts can create conditions to support their schools in narrowing the achievement gap for low-income students. Their intention is to identify, verify, and disseminate the district and school practices contributing to the increased performance of students in poverty in identified schools.

To that end, they visited our district in March 2011 to learn more about our district practices and those within the East Fairhaven school, since it is among the 15 schools in the Commonwealth that have narrowed achievement gaps for low-income students between 2008-2009 and 2009-2010 in English Language Arts and/or mathematics.

In the spring of 2006, we introduced our Wellness plan to the Fairhaven School Committee. The goals of this initiative were to make our district one where regard and respect are the norm. In the fall of 2007, we began the process of addressing our existing policies and protocols related to bullying, harassment, and hate crimes. The differences between bullying and harassment were discussed and the sample policy for schools, developed by the MA Attorney General's Office's Safe Schools Initiative, was reviewed, along with steps districts can take to adapt it to their own local requirements.

We completed the process of conforming our existing policies with the new Anti-Bullying Law. A group of skilled and trained individuals with representation from law enforcement and the schools are worked diligently to ensure the policies and procedures are in line the new state law. We found that many of our current protocols are already consistent with the new law. We were pleased to learn that one of the forms we use was actually replicated at the state level for their use with all districts. As a result, we did receive information that each and every one of the components to the local bullying prevention and intervention plan had been met.

To provide an appropriate physical environment suitable for various instructional needs we have had a number of accomplishments during this year. We were informed that the MSBA

had voted to invite the Town of Fairhaven into the Green Repair Program regarding the potential for repair and replacement of the Hastings Middle School Project. This grant program did complete the balance of the Hastings Middle School window project.

The 1906 portion of Fairhaven High School supported by the feasibility study completed by Menders, Torres & Spencer utilized a combination of Community Preservation and Historical Commission grant funding. Specifically, roof repairs to the front porticos on the South and West Loggia were addressed. Also, the Auditorium Windows at the Main South Gable began. Severely deteriorated wood frames, significant voids in the wood frames and the deformation of lead and cracked glass were also a part of this on-going project. Finally, the East gutter and flashing along the dormers of the 1906 building were replaced. As a result of this action, we have experienced no water penetration into the building.

The Hastings Middle School had its crawl space and moisture issues that have been an on-going source of attention over the past 30 years remedied. The crawl space was insulated and a thermal barrier was installed to address this issue. Since this area has been addressed, there have not been any complaints regarding the environmental quality of this section of the middle school. The front walkway to the Rogers Elementary School was resurfaced as the walkway had deteriorated to the point of becoming a tripping hazard.

The result of this proactive approach to building maintenance was directly substantiated when the MSBA awarded the town increased percentage reimbursement points toward the New Model School at the Wood School. The MSBA awarded these increased points after the MSBA investigated the preventative maintenance practices in the recent years by the school department.

The Selectboard of the Town of Fairhaven and the Fairhaven School Committee formed a building study committee to explore potential uses of the Oxford and Rogers School Buildings. The purpose of this group will be to discuss and collect ideas for the potential future use of the buildings and a precursor to a potential feasibility process. Interested residents submitted letters to the Selectmen's Office at the Town Hall indicating their desire to participate, highlighting any specific areas of expertise that they may bring to the table for this specific project.

On Sunday morning, June 26, 2011 the basketball court in the Bart Leach Gymnasium at Fairhaven High School was named in honor of retired Boys' Basketball Coach Wayne Wilson who coached the Blue Devils from 1963-80.

A crowd of several hundred people that included former players, assistant coaches, colleagues, family and friends crowded into the Bart Leach Gymnasium at Fairhaven High School to honor Coach Wayne Wilson as the "Wayne Wilson Court" was unveiled by Fairhaven Public Schools Superintendent Bob Baldwin '80 and Police Chief Michael Myers, who nominated Coach Wilson for this honor. Many members of Coach Wilson's family shared center stage with him, including his wife Joyce and their three children: Kyle, Leigh and Lynn as well as several of their grandchildren. Coach Wilson was obviously very moved by the ceremony and being reunited with so many of his former players and assistant coaches. Twenty-four former players were present. Just about every team that Coach Wilson coached was represented at the event. The Wilsons now reside in Port Charlotte, Florida.

The term community suggests a group linked by common interests. The relationships exhibited during 2011 are clear examples of groups of people working together to achieve what could not have been accomplished alone. The actions of our community coming together for the greater good of our town show present and future generations their responsibility to provide opportunities for our children and their future.

Respectfully submitted,

Robert Baldwin Ed.D.
Superintendent of Schools

BOARD OF SELECTMEN

The calendar year 2011, began with the hope for improvement in the financial future of the Country, the State and the Town of Fairhaven. During the past few years, financial storm clouds have grown on the national level and throughout the world. Wild swings in the stock market has been fueled by massive debt problems that exist in Europe with countries such as Greece, Italy and others facing bankruptcy. This worldwide melt down has contributed to a recession in the United States with unemployment hovering around 9% and a gridlock in Congress on how to stimulate the economy and getting people back to work.

Massachusetts cities and towns have faced many financial constraints due to the slowing of the national economy and numerous cutbacks by the State in the funding of mandates and existing projects. Fairhaven has been fortunate, to date, and has been able to absorb revenue reductions by working together to make adjustments in spending while maintaining personnel and service levels. Unfortunately, fixed costs such as health insurance, retirement cost, utility costs, general insurance and other costs continue to grow at a rate substantially faster than revenue that will result in a shortfall in 2012. Little new housing or development has occurred in Fairhaven during the past few years. Balancing the Town's budget, that has experienced more than \$1.5 Million in State cutbacks during the past few years, will be extremely difficult. The Board of Selectmen will continue to do everything possible to reduce expenditures while attempting to maintain services for Town residents.

The year 2011 began with cold weather and many snowstorms which negatively impacted the snow removal budget and heating costs throughout the year. Mother Nature impacted the Town with numerous rain storms and Hurricane Irene at the end of August with numerous power outages and down trees. Fairhaven was able to survive with minor damages as Irene traveled through Western Massachusetts. Many Fairhaven houses were without power for three to four days. The fall season was wet at times with the temperature at near or record highs during the September through November period.

The Annual April Town Election returned Selectman Charles Murphy, Sr. to office. Mr. Murphy was unopposed and began his second term.

The Annual Town Meeting in May began with many articles in a Special Town Meeting highlighted by a nearly two hour debate on whether to build one new school, at the Wood School site, which would combine Rogers School and Wood School into one school or to repair and expand both the Rogers School and the Wood School. Many Town members expressed their opinion on the issue; ultimately the final vote was to fund \$200,000 to proceed with the schematic design of a new school at the Wood School site, modeled after the East Fairhaven School.

Other Special Town Meeting Articles included one percent raises for Police, Fire and non union employees for Fiscal 2012; \$68,250 to repair the elevator at the Millicent Library and \$72,250 to repair sewer pumping stations.

The Annual Town Meeting moved along quickly, following the Special Town Meeting, with the voters approving Community Preservation funds for repair work. Town Meeting members approved \$190,000 for Fairhaven High School entrances and gables, \$90,000 for Town Hall repairs, \$8,000 to study the exterior of the Millicent Library and \$79,000 to

acquire land in Mattapoisett to protect the Wolf Island Rd. drinking water wells.

Funds were also approved to purchase a \$35,000 toilet trailer for the West Island Town Beach, \$84,000 to install a new wood floor at the Recreation Center, \$120,000 to replace windows at the Hastings Middle School and \$7,500 as a match to resurface the Cushman Park tennis courts.

A Special Town Meeting was convened on October 25, 2011 to approve the borrowing of \$24,656,000 to build a new school at the Wood School site. The Town was able to obtain nearly \$15.0 Million funding from the Massachusetts School Building Authority to build a new school combining the Rogers and Wood School into one school modeled after the East Fairhaven Elementary School. Again this Article was hotly debated at Town Meeting; the final vote was to borrow the money subject to a town wide Debt Exclusion vote that was to be taken on November 2, 2011.

The October 25th Special Town Meeting also approved the borrowing of \$716,000 at 2% interest from the State Department of Environmental Protection to complete work on the Wastewater Treatment Digester that has experienced numerous delays and cost overruns. Voters also approved the purchase of a new \$60,000 wood chipper for the Tree Department.

On November 2, 2011, at the ballot box, Town voters, by a 1746-1600 votes, approved a Debt Exclusion vote to borrow \$24,656,000 to build a new school at the Wood School site on Sconticut Neck Road. Work should begin in June 2012 with the completion of the new school in the Fall of 2013.

Work began in late October for the construction of two 1.5 MW Wind Turbines behind the Arsene Street Wastewater Treatment Plant. This \$9 Million public/private project is being built by Fairhaven Wind LLC on Town property and will generate electric that will be connected to the NSTAR grid and will provide power beginning at \$0.0743 per KWH, to all Town buildings. The turbines will be 80 meters (262 feet) to the Nacelle/Hub unit with the blade height at its highest level at 397 feet. The Town will receive \$100,000 in the first year from the land lease and will save \$100,000-\$200,000 in electric costs in the first year. The Wind Turbine project has met with strong opposition from residents living in the Wastewater Treatment Plant area.

The year 2011 also included the completion of the reconstruction of Howland Road from the Coggeshall Street Bridge to Alden Road at a cost of nearly \$3 Million. Also nearly 400 LED street lights were installed on Route 6, Sconticut Neck Road, Washington Street, Alden Road, Green and Main Street.

The Board of Selectmen would like to welcome the following new businesses to Fairhaven.

Alden Mazda	Katman Sports	Now&Zen Yoga Center
Cohen's Fashions	Let's Dance	Procuts
Colleen's Closet	L&S Consultants	Quilted Star
Cuticles Nail Salon	Modern Exchange	Simmy's Restaurant
Emma Jean's Confections	Northeast Pro-Con Solutions	The Hair Studio
First Choice Fan Service	North Star Marine Ins.	Totally Wireless
Trinity Solar	Vivvy's Inc.	Sang's Nail Salon
Trudi's Kitchen (@Rasputin Tavern)		

The Board of Selectmen would like to recognize the cooperation and assistance that has been received from Town Boards, Commissions, Town Officials and hundreds of Town employees who have worked during these difficult financial times to provide services to Town residents.

While much has been accomplished during the past few years, the Board of Selectmen continues to need the assistance of Town residents to further improve the Town. Each resident can make a difference. Please become involved in the decision making process. Serve on a committee or board that you have an interest in. Become a Town Meeting member and help guide the Town's expenditures. While there may not always be agreement among all parties, your input is valuable.

Fiscal year 2013, which begins on July 1, 2012, will be the most difficult the Town will financially face. Limited revenues will make it harder for the Town to provide services. Working together Fairhaven can determine its future. Contact the Selectmen's Office if you want to become involved.

Respectfully submitted:

Michael Silvia, Chairman
Dr. Brian Bowcock
Charles Murphy, Sr.

SEWER DEPARTMENT

2011 was another busy year for the Sewer Department. Construction continues on our new combined heat and power system featuring new anaerobic digesters, a FOG receiving station, and DAFT unit. Solar panels have been installed on the West Island Treatment Plant roof as well as the main treatment plants' sludge building (new roof installed in conjunction with project) and the BPW building. We contracted with Baystate Construction for a new HVAC system and roof on the Operations building, using new energy efficient equipment. Earlier in the year our boiler failed and that was replaced with 3 high energy efficiency boilers. All of these projects are actively saving utility costs to the treatment plant, and making us a "greener" facility.

Our 5 million gallon per day facility on Arsene Street once again performed well within its permit limits with BOD5 and TSS levels of 4.3 mg/l and 7.5 mg/l respectively (state and federal permit levels are 30 mg/l). The treatment process yielded 546 dry tons of biosolids, which were hauled offsite in liquid form by Synagro Northeast. There was a total of 350,900 gallons of septic waste from the towns of Fairhaven and Mattapoisett accepted in 2011. The Town of Mattapoisett contributed 164,687,252 gallons, while New Bedford's flows accounted for 1,080,112 gallons of the total 1,145,830,000 gallons (3.1 million gallons per day average) received at the plant. The West Island treatment facility treated 5,916,519 gallons of wastewater. Our permit levels for BOD5 (30 mg/l), TSS (30 mg/l) and Total Nitrogen (10 mg/l) were met with the annual averages being BOD5 (4.2 mg/l), TSS (5.2 mg/l) and Total Nitrogen (5.9 mg/l).

The collection system staff inspected a total of 6 new individual sewer installations, one of which was commercial. Sections of sewer line on Middle and Spring Streets were replaced in conjunction with block grants for neighborhood restorations. We hope to move forward with some inflow and infiltration projects and continue to evaluate the I/I study. This year we did camera and cleaning to a number of older pipes. We had one sewer collapse on Sycamore Street which required emergency response on Memorial Day weekend, and later led to lining of the pipe. The camera work revealed many lines in equally bad or worse condition, and highlight the need for more infrastructure work. We have developed phase I of the I/I rehabilitation project and hope to obtain funding in 2012. We will also be requesting funds in 2012 to rehabilitate the Taber Street Pumping Station, as well as replacement of the MCC at South Street.

Each year brings us new challenges and 2012 will be an especially busy year with the construction of the digester reaching completion. I would like to thank my entire staff for doing a great job, and congratulate my two newest operators Victor Oliveira and Kyle Winderlick; both passed their Grade V wastewater certifications, thru hard work and dedication to their studies. Two of our operators, Jeff Furtado and Doug Pinard, were also the first to graduate from the MWPCA's newly established management course, and they are to be congratulated as well. For the first time this year we took part in the Fairhaven High School intern program, and have had Justin Avila working with us as part of his curriculum with the high school. We hope this experience helps to prepare him for the future.

Each of our employees does a vital job and is very much appreciated for their service to the Town. We look forward to new challenges and learning opportunities in 2012.

Respectfully Submitted,

Linda L. Schick
Sewer/Wastewater Superintendent

SOUTHEASTERN REGIONAL PLANNING & ECONOMIC DEVELOPMENT DISTRICT (SRPEDD)

The Town of Fairhaven 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 2011, the Town of Fairhaven paid \$2,563.97 to SRPEDD, based upon an assessment of 16.15 cents per capita.

Local citizens serving at SRPEDD included the following:

- SRPEDD Commission: William Roth, Jr. and Albert Borges
- Joint Transportation Planning Group: William Roth, Jr.

William Roth also served as a member of the Executive Committee.

Some of SRPEDD's more significant accomplishments during 2011 were:

- SRPEDD's Municipal Partnership program launched new efforts 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. SRPEDD worked with a consortium of local Boards of Health to study the feasibility of regionalizing some functions.
- A feasibility study was conducted for 19 communities on 911 dispatch operations to make recommendations on enhancements to public safety. The study proposes consolidation of local emergency dispatch operations into 2 regional centers to save over \$4 million annually. Regional training for dispatchers is also underway.
- The Transportation Improvement Program (TIP), which sets regional priorities for federal transportation funds, was completed and approved for 2011. The TIP targets apply to highway projects, and transit funds for GATRA and SRTA.
- The Regional Transportation Plan (RTP) was completed and approved in 2011. The plan sets the framework for future transportation investments in Southeastern Massachusetts.
- 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, continues to meet at SRPEDD to guide protection of the river.
- South Coast Rail remained a major priority in 2011. 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 are being developed.
- 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 more than \$25.4 million in federal homeland security funds since 2004.

- SRPEDD conducts a district-wide traffic counting program (including speed surveys and vehicle classification, and 45 intersection turning movement counts) and maintains a computer file of all available traffic count data throughout the region. SRPEDD undertook 124 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 organized 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 Fairhaven in the following areas:

- Worked with a consultant to conduct a Regional Transfer of Development Rights Market Analysis Study (SCR)
- Provided further assistance with the planning of a Regional Bikeway as a bike-pedestrian connection around the Acushnet River linking the Waterfront Park to Fairhaven and New Bedford. (SCR), (MA)
- Worked with a consultant to conduct a Regional Transfer of Development Rights Market Analysis Study (SCR)
- Prepared the required Open Space Plan Maps to be included in Lakeville’s updated Open Space and Recreation Plan (MA)

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.

SUSTAINABILITY COMMITTEE

2011 was another busy year for the Fairhaven Sustainability Committee as there are many opportunities for municipalities to grow in this area. Our dedicated volunteers continue the successful projects we've begun over the past three years, i.e. the Farmers Market, as well as pursuing exciting new initiatives. Our committee meets monthly and we have a few subcommittees that have met separately throughout the year and work on various tasks independently. We have Recycling, Community Garden and Farmers Market subcommittees that meet more frequently depending on the time of year.

The fourth season of the Sunday Fairhaven Farmers Market at the Fairhaven High School started in June with additional vendors, ran through the summer, fall and extended into Winter with three markets held indoors at the Namasket Gallery. This season included Antique Car & Farm Day with North Fairhaven Improvement Association, EcoFair Day, Antique Appraisal Day with the business association and multiple live music performances. The winter market was very well received and the subcommittee is again considering the possibility of expansion to include more dates next year.

The Community Garden Subcommittee continues to grow with reported increase in the number of gardeners in 2011 and a waiting list for plots. With the renovation of the the Wood School, the committee needed to pursue a new location. The Hastings Middle School was approached and welcomed the community garden to the middle school grounds.

With a grant from the United Way of Greater New Bedford's Community Building Mini-Grant program, the recycling committee implemented a recycling awareness campaign in Fairhaven elementary schools.

The committee sponsored an intern from the UMass Dartmouth Masters in Public Policy program to research the town's baseline energy consumption in conjunction with green community act. The energy committee also worked with town on a town-wide energy reduction strategy.

Community hosted Peak Oil and Transition town presentations opened to all town residents.

The committee welcomed two new members.

Our mission continues to guide the work of Fairhaven Sustainability Committee and we are looking forward to continued growth in 2012.

"The Mission of the Sustainability Committee of Fairhaven is to study, recommend and facilitate actions and systems that will educate and engage the community and lead to the responsible consumption of resources and the implementation of life sustaining practices in order to create a healthy environment and future for our community."

Fairhaven residents interested in joining the committee should contact Deirdre Healy at 508-496-3924.

Respectfully Submitted,

Deirdre Healy, Chair
Fairhaven Sustainability Committee

TOWN CLERK'S REPORT

As of January 1, 2012 total residents in Fairhaven are 15,601 and the total registered voters are 10,745. Births, marriages and deaths in the year 2011 were:

Births: 96

Marriages: 94

Deaths: 271

Elections and Town Meetings in 2011 were as follows:

- 1) Annual Town Election – April 4, 2011
- 2) Special Town Meeting – May 7, 2011
- 3) Annual Town Meeting – May 7, 2011
- 4) Special Town Meeting – October 25, 2011
- 5) Special Town Election – November 2, 2011

Cash turned over to the Treasurer was \$88,213.30. The Town Clerk's Office collected the following violations:

- 1) Parking violations - \$16,002.00
- 2) By-Law violations - \$2,927.00
- 3) Dog violations - \$475.00
- 4) Boat Ramp violations - \$222.00

The clerk's office issued 2,224 dog licenses for a total of \$16,474.00

The administration of elections is another function of the Town Clerk's Office. It involves the preparation and printing of the ballots, the supervision of election officials, the reporting of returns and the certification of the officials elected.

The services of a Notary are available in the Town Clerk's Office at no charge.

The Town Clerk's Office will no longer issue fish and game licenses.

Once again I would like to thank my fellow workers, registrars, poll workers and school custodians for their cooperation and support during the past year.

Eileen M. Lowney, CMMC
Registrar
Notary

TOWN COLLECTOR

REAL ESTATE TAX	\$ 20,838,327	
PERSONAL PROPERTY TAX	\$ 755,060	
CPA TAX	\$ 296,356	
MOTOR VEHICLE EXCISE	\$ 1,385,771	
WATERWAY USER FEES	\$ 57,717	
BOAT EXCISE	\$ 55,669	
INTEREST AND FEES	\$ 211,304	
WATER RATES	\$ 1,668,977	
WATER BETTERMENTS	\$ 4,845	
WATER BETTERMENT INTEREST	\$ 912	
WATER LIENS	\$ 92,938	
WATER & SEWER LIEN INTEREST & FEES	\$ 106,363	
SEWER LIENS	\$ 142,161	
SEWER USAGE	\$ 2,511,071	
SEWER USAGE FEE	\$ 8,243	
SEWER BETTERMENTS	\$ 432,633	
SEWER BETTERMENT INTEREST	\$ 193,350	
MATTAPOISETT SEWER CHARGES	\$ 186,743	
BETTERMENT RELEASE CERTIFICATES	\$ 498	
MUNICIPAL LIEN CERTIFICATES	\$ 34,283	
SCHOOL TUITION	\$ 1,055,752	
PAYMENTS IN LIEU OF TAXES	\$ 23,706	
IE LIENS	\$ 6075	
TOTAL COLLECTIONS IN FY 2011		\$ 30,068,754

Thank you to my office staff: Pamela Bettencourt, Assistant Collector, and Senior Clerks Kelly Leavitt, Kelly Ferranti and Vicki Paquette. Your dedication and teamwork, in assisting our taxpayers, is greatly appreciated.

Respectfully Submitted,

Carol A. Brandolini
Town Collector

OFFICE OF TOURISM

FY'11 was the fifteenth full year of the Office of Tourism. The budget for the year was \$81, 051.00. This was more than \$9,000 less than it had been four years earlier.

FAIRHAVEN BUSINESS ASSOCIATION

One of the accomplishments of the Office of Tourism in FY'11 was a series of meetings with Fairhaven business people held at the Town Hall in the winter and spring of 2011 which directly led to the formation and incorporation of the non-profit Fairhaven Business Association. The group, even in its early stages of growth, began working to serve the business interests in Fairhaven and to promote Fairhaven business to both local residents and tourists.

COUPON PROGRAM

The Office of Tourism created an opportunity for any Fairhaven business to have a discount coupon posted online at no charge. The coupons may be submitted by the business or designed by the tourism office. Coupons are posted online at <http://FairhavenCoupons.blogspot.com>.

TOURS

During the summer and early fall of 2010 Henry Huttleston Rogers walking tours were given on Thursday mornings and Fort Phoenix Minuteman Tours were given on Thursday afternoons. Because of the popularity of the Rogers tour, it was decided to add Tuesday morning tours starting in June 2011. About the same time, Dana Dextraze volunteered to learn the Henry H. Rogers tour, to serve as a back-up and to guide some of the Tuesday tours. Two tours of Riverside Cemetery were presented as well, both of which were very well attended.

Through the year, a number of tours and/or talks were given for a variety of groups, including a several field trips from various grade levels in the Fairhaven Public Schools, as well as classes from Acushnet Elementary School, and from schools in New Bedford and Mattapoisett. Other tours and presentations during FY'11 included ones for Little People's College, Girl Scouts, Wareham Boys & Girls Club, UMass Dartmouth and others.

OLD STONE SCHOOLHOUSE

In the summer of 2010, the Office of Tourism began opening the Old Stone Schoolhouse on North Street on Saturday afternoons from 12:30 to 4:30 in June, July and August. In order to do this, the Visitors Center was closed at about 12:15 on Saturdays. Male and female mannequins in historical dress were added to the schoolhouse displays. Fairhaven resident Anne Kakley volunteered to help at the schoolhouse. In June 2011 the same schedule was kept for the second season.

EVENTS

In addition to walking tours, the Office of Tourism is directly involved with three events that were originated through the efforts of that office: Fourth of July Parade/Fort Phoenix Ceremony, established 1997; Old-Time Holiday Weekend, established 1998; and Fort Phoenix Historical Encampments (with Fairhaven Village Militia), established 2003.

FY'11 began with an Independence Day ceremony and cannon firing at Fort Phoenix, with music provided by the Showstoppers and "Dollhouse," a musical group that was later renamed "Varsity Girls." There was no parade in 2010, but a car cruise sponsored by the North Fairhaven Improvement Association took place instead.

Fall and spring historical encampments were held at Fort Phoenix in cooperation with the Fairhaven Village Militia.

The 13th Old-Time Holiday Weekend was held in December 2010. As always the events drew many participants from the non-profit sector and from the general public.

ADVERTISING, PUBLIC RELATIONS and INTERNET

The largest line item in the Office of Tourism budget after the salary of the director of tourism is classified as "Advertising," though it covers not only paid advertising in various media, but also the printing of promotional materials, brochures, posters, etc., and postage for promotional mailings.

Regular promotion of Fairhaven continued with paid print advertising placed in the Bristol County Explorer guide book, the Traveler newspaper, What's Up?, South Coast INSIDER, the Fall River Herald News, O Jornal, Along Rte. 28, Cape Cod and Islands Pride Pages, The R.A.G.. (SE Mass. Recreation & Activity Guide) and regional hotel in-room guest books. In addition to paid advertising, press releases and photos about Fairhaven and special events were distributed to the press.

Coinciding with the formation of the Fairhaven Business Association in the spring of 2011, a new set of business pages was developed and posted at <http://FairhavenBusiness.blogspot.com>. This is a new blog site which was developed by updating and expanding upon an earlier website that had been put together a few years earlier by a volunteer by a volunteer. The new site replaces the earlier, out-of-date site. It is more easily updated because it is administered directly by the Office of Tourism.

The main web page for the Fairhaven Office of Tourism is <http://FairhavenTours.blogspot.com>.

The Office of Tourism continued to solicit special events listings from town organizations for publication and distribution to the press. Monthly lists of events were posted online at the Office of Tourism's events blog <http://FairhavenEvents.blogspot.com>.

Updates were made regularly to the "Fairhaven, MA, Visitors Center" page on facebook which promotes special events and announces other news related to the Office of Tourism. The Visitors Center facebook page also "shares" status updates from Fairhaven businesses that use facebook and regularly posts links to other Office of Tourism web pages.

UMASS DARTMOUTH BUSINESS CENTER SURVEYS

In the fall of 2010, the Board of Selectmen commissioned two surveys by students at UMass Dartmouth's Business Center, one on Fairhaven businesses and their interaction with town government and one on Fairhaven as a destination for tourists. Both offered some insights that were useful to the Office of Tourism. Much of the tourism study reinforced the principle strategies already being undertaken by the office, while additional information

gleaned from the students' work could be used to help guide future plans.

VISITORS CENTER

The Visitors Center is open five days a week, including Saturday (closed Wednesday). It's the primary distribution center for information about Fairhaven, stocking local and regional brochures, maps and free publications year round. There is no charge for businesses to display their brochures or cards at the center.

Five volunteers assisted at the Visitors Center on Tuesday and Thursdays during the summer: Betty Monk, Sharon Coates, Joanne Zych, Eleanor Crowell and Dana Dextraze.

During July and August 2010, the Visitors Center was closed at about 12:15 pm on Saturdays and the Old Stone Schoolhouse was opened from 12:30 to 4:30. Regular hours resumed in September. In June 2011, the previous summer's scheduled was again instituted.

Visitors signed the guest book at the Visitors Center from 24 states as well as from Japan, Canada, England, Germany, South Africa, the Netherlands, Ireland, Wales, Australia, Croatia, Finland France and Sweden.

Respectfully submitted,

Christopher J. Richard,
Director of Tourism

TREE DEPARTMENT

In summer of 2011, we were hit with Hurricane Irene, which caused 35 fallen and split trees around all parts of Town. It caused me to have men working about six weeks in order to clean up the debris and branches that fell.

In the early winter of 20 11, we also had a lot of tree damage and fallen trees.

Due to our budget, we were again allowed to plant 30 different species of trees around different parts of Town where trees had been removed.

In the spring of 2012, we are looking forward to planting new trees along Howland Road to replace the ones that were taken down due to construction.

The tree trimming program will continue during the winter and spring of 2012 as long as weather permits same.

Respectfully submitted,

Antone Medeiros, Jr.
Tree Warden

VETERANS SERVICES

The Office of Veterans' Services granted financial aid and medical assistance through M.G.L. Chapter 115 to 158 veterans, their families, spouses or widows during the year 2011. The cases were divided as follows:

WWII 57 Korea 36 Vietnam 40 Peacetime 11 Persian Gulf 14

The above caseload consists of 67 veterans, 28 spouses, one child and 62 widows.

According to the latest update from the Veterans Administration, VA benefits paid to veterans with Fairhaven residency totaled \$2,646,492.00 for the last 12 month period monitored. These benefits were paid for pensions and disability compensation and included 233 resident veteran beneficiaries. A number of these claims were processed through this office.

Unemployed veterans are being referred to the Division of Employment for aid in finding employment or training for future employment. Some veterans have been referred to the Veterans' Administration clinic on Elm Street, New Bedford for assistance in receiving Veterans' Administration aid through their hospital and clinics. A number of resident veterans have taken advantage of the VA prescription medication program. Several veterans have been referred to the Veterans Transition House in New Bedford and the Veterans' Hospital in Brockton for various treatment programs and several have, through this office, applied for and received disability benefits from the Veterans' Administration and Social Security. Seven Vietnam and two Persian Gulf veterans have also applied for and received compensation for war time injuries.

In addition to financial and medical assistance, the department has been active in reaching out to veterans in other regards. Many veterans have contacted this office for miscellaneous information such as: transportation problems to veteran hospitals, application for burial in national cemeteries, burial plaques, award certificates for tax abatements and applications for military medals, ribbons and other military records.

The department has completed the building of a database of all Fairhaven veterans that have served throughout the history of the town, reaching back to the Old Oxford Village during the Revolutionary War through the current action in the Persian Gulf. It is important to honor all veterans, both living and deceased. The database will be a great asset in granting the appropriate honors to our veterans and will be continuously updated.

Respectfully submitted,

James A. Cochran
Veterans' Services Director/Agent

WATER DEPARTMENT

The following figures compare water department statistics for calendar years 2010 and 2011:

Calendar Years	2010	2011
Gallons of finished water pumped	461,854,000	439,336,000
Most gallons of finished water pumped in one day	2,242,000	1,818,000
Most gallons of finished water pumped in one week	13,570,000	11,035,000
House service leaks	47	16
Water main leaks	17	15
Lead services replaced	3	13
New water services added	3	2
Fire hydrants replaced	11	4
New fire hydrants added	7	3
Water meters installed	82	72

All fire hydrants in Town were once again checked and operated by Fire Department Personnel and any mechanical problems reported were corrected.

I would like to thank The Water Department Personnel and all Town Departments for their cooperation and assistance.

Respectfully submitted,

Edward L. Fortin
Water Superintendent

DEPARTMENT OF WEIGHTS AND MEASURES

SUMMARY OF INSPECTIONS

- | | |
|--|-----|
| 1. Do you keep a permanent record on file of all individual inspections and reweighing | YES |
|--|-----|

Inspections and Tests: State Number of Each

- | | |
|--|------|
| 2. Peddler's Licenses | NONE |
| 3. Transient Vendors | NONE |
| 4. Fuel Oil Delivery Certificates | 2 |
| 5. Marking of | |
| a. Bread | 0 |
| b. Food Packages | 0 |
| c. Coal, Coke and Charcoal in paper bags | - |
| 6. Clinical Thermometers | NONE |
| 7. Scales | 11 |
| 8. Other inspections | - |
| 9. Measure Containers | - |
| 10. Retest of gasoline devices after sealing | 0 |
| 11. Number of retail outlets required to: | |
| a. Have scanning system tested | 30 |
| b. Post unit pricing | 22 |
| c. Post consumer notice | 30 |
| 12. Number of Scanning Inspections | 0 |
| 13. Number of Unit Pricing Inspections | 0 |
| 14. Number of Unit Pricing Prosecutions and Hearings | 0 |
| 15. Miscellaneous Inspections and Tests | 0 |
| 16. Reweighing and Re-measurements Made for Municipality | - |

To the Director of Standards,

The foregoing comprises my annual report for the period ending December 31, 2011 and is herewith submitted as required by law.

Respectfully submitted,

Theodore Machado
Sealer of Weights and Measures

TOWN ELECTION

APRIL 4, 2011

Selectman - 3 yrs, *Vote for One*

Charles K. Murphy, Sr	170	211	147	182	246	169	1125
Write-Ins	7	0	1	2	2	3	15
Blanks	79	67	28	76	102	70	422
TOTAL	256	278	176	260	350	242	1562

School Committee - 3 yrs, *Vote for Two*

Pamela R. Kuechler	108	150	87	111	139	116	711
Colin W. Veitch	62	104	62	81	118	98	525
Brian D. Monroe	82	145	91	113	176	140	747
Lisa Schroeder-Plante	127	76	46	114	116	57	536
Sharon Lacroix-Anderson (<i>write-in</i>)	48	4	4	27	28	6	117
Write-Ins	0	3	0	0	0	1	4
Blanks	85	74	62	74	123	66	484
TOTAL	512	556	352	520	700	484	3124

Board of Health - 3 yrs, *Vote for One*

Jeannine L. Lopes	163	200	132	176	229	155	1055
Write-Ins	0	0	1	0	0	0	1
Blanks	93	78	43	84	121	87	506
TOTAL	256	278	176	260	350	242	1562

Comm of Trust Funds - 3 yrs, *Vote for One*

Vote for One							
Mark P. Dasneves (<i>write-in</i>)	3	4	21	9	12	10	59
Matthew Brodeur (<i>write-in</i>)	7	0	0	0	0	3	10
Linda Meredith (<i>write-in</i>)	0	0	0	0	6	1	7
Write-Ins	29	14	13	10	17	9	92
Blanks	217	260	142	241	315	219	1394
TOTAL	256	278	176	260	350	242	1562

Board of Public Works - 3 yrs, *Vote for Two*

Geoffrey A. Haworth	100	145	81	119	163	113	721
Kathleen Sturtevant	135	165	105	142	233	128	908
Richard C. Brodeur	144	109	82	112	129	108	684
Write-Ins	0	0	2	1	0	0	3
Blanks	133	137	82	146	175	135	808
TOTAL	512	556	352	520	700	484	3124

Planning Board - 4 yrs, *Vote for Two*

Wayne Hayward	140	169	112	153	186	143	903
Rene J. Fleurent, Jr.	124	153	109	149	193	137	865
Write-Ins	0	0	1	0	2	0	3
Blanks	248	234	130	218	319	204	1353
TOTAL	512	556	352	520	700	484	3124

Planning Board - 1 yr unexpired term, *Vote for One*

Jaime C. DeSousa, Jr.	80	111	99	113	119	98	620
Jeffrey T. Lucas	111	91	55	94	128	79	558
Write-Ins	0	0	0	0	0	0	0
Blanks	65	76	22	53	103	65	384
TOTAL	256	278	176	260	350	242	1562

Housing Auth - 2 yr unexpired term, *Vote for One*

Kenneth W. Nelson, Jr.	141	172	120	166	194	137	930
Write-Ins	0	0	1	0	1	0	2
Blanks	115	106	55	94	155	105	630
TOTAL	256	278	176	260	350	242	1562

TOWN MEETING MEMBERS

APRIL 4, 2011

TOWN ELECTION

PRECINCT ONE (24 for 3 yrs - 1 for 2 yrs)		PRECINCT TWO (24 for 3 yrs-3 for 2 yrs-2 for 1 yr)		PRECINCT THREE (23 for 3 yrs - 4 for 2 yr)	
	<i>vote</i>		<i>vote</i>		<i>vote</i>
Kathleen A. Brennan	89	Dana B. Almeida	155	Michelle Dias	80
Marcia Caron	90	Debra H. Almeida	146	Karen Dorgan	84
Ian Dobson	128	Diana Baldwin	115	Scott Fernandes	78
Channing W. Hayward	90	Albert Borges, Jr.	122	Leo H. Fleurent, Jr.	87
Richard T. Hunt	79	Christopher Bunnell	130	Janet F. Macomber	84
Max Isaksen	158	Erich Carroll	114	William B. Macomber, Jr.	84
Ann Lacasse- Elliott	134	Mark Demoranville	98	Rachel L. McCarthy	67
Curtis L. Lopes	162	Brendan Foster	139	Antone R. Medeiros	101
Myra A. Lopes	162	Paul M. Foster	123	Charles K. Murphy, Sr.	106
Theodore Lorentzen	76	Jeannine Lopes	103	Sean M. Powers	72
Daryl Manchester	90	Laurie A. Powers	117	Stasia A. Powers	80
Patricia Manchester	95	John R. Roderiques	135	Christopher J. Richard	96
Charles G. Mitchell	148	John Rogers	158	Albert Roderiques	89
Kelly Ochoa	113	Margaret Rogers	139	John Roderiques, III	92
Beverly A. Rasmussen	123	William F. Sullivan	89	Susan E. Roderiques	79
David Roy	86	Raymond Sylvia	115	Mark P. DasNeves	83
Mary Elizabeth Boucher	118	Seth J. Baumgartner	103	Lori A. Richard	106
N. Chauncey Burr	151	Christopher P. Boucher	104	WRITE-INS	
WRITE-INS		Geraldine A. Frates	99	Paul Kitchen	4
Ian Dimock	43	Brian D. Monroe	159	Marie Dasneves	3
Michael Ponte	37	Jay S. Simmons	127	David Dias	2
Stephanie Lawrence	32	WRITE-INS		Alan Waddington	2
Jennifer Ferland	28	Jill Carroll	11	Philip Cardoza	1
Donald Wilson	12	Dolores Hanson	3	Susan Roy	1
Sherry Wilson	11	Wendy Anne Pacheco	2	Scott McGarty	1
Linda Rogers	3	John Frates	2	Elizabeth Monk	1
Sheila Dolan	3	Dorothy Gammons	2		
Gayla Reilly	3	Beth Souza	2		
Tony Abrantes	2	Betty Rose	1		
Barbara Bishop	2	David Fortin	1		
Abilio Soares	1	Deirdre Healy	1		
Lisa Wright	1	Patrick McLoughlin	1		
Eric Sylvia	1	Justyn Stack	1		
Mary-Alice Sylvia	1	Thomas Dias	1		
Robert Paine	1				
Elizabeth Bennett	1				
Michael Pereria	1				

TOWN MEETING MEMBERS

APRIL 4, 2011

TOWN ELECTION

PRECINCT FOUR		PRECINCT FIVE		PRECINCT SIX	
<i>(25 for 3 yrs-4 for 2 yrs-2 for 1 yr)</i>		<i>(23 for 3 years)</i>		<i>(24 for 3 years)</i>	
	<i>vote</i>		<i>vote</i>		<i>vote</i>
Shelley Alger	85	Mark A. Badwey	172	Michael Botelho	111
Albert F. Benac	123	Philip Cardoza	124	Jo-Anne Charette	126
Renee Bradshaw	81	Murray Gintis	100	Marc D. Darmofal	113
Kathleen A. Clement	102	Kevin M. Gonsalves	160	Nicole L. Darmofal	109
Manuel M. Botelho	83	Robert Hobson	138	Earl M. Faunce	104
David M. Correia	78	Herbert Hunter	137	Raymond Fleurent	106
Thomas Daigle	93	Lisa Malcolm	124	Pamela A. Francis	109
Wayne Fostin	110	William R. Markey	138	Timothy P. Francis	118
Victor Oliveira, Jr.	110	Katrina Masse	111	Linda Gallant	93
Wayne V. Oliveira	120	Kerrie McNamara	144	John Haaland	125
Mary Jane Richard	93	Elaine O'Neill	123	Wayne Hayward	99
Danielle AD Riggs	78	Jeffrey W. Osuch	165	Francis M. Lopes	88
Edward G. Rose	110	Edward W. "Ted" Silva	175	Nancy J. Manzone	123
Claude S. Tucker, Jr.	97	Cheryl Souza	114	Ronald J. Manzone	127
Todd Correia	113	Thomas L. Alden	125	Lorraine Matheson	91
Nicolette R. Cuoco	103	Laurie W. Hellstrom	132	Malcolm Matheson	91
WRITE-INS		Robert A. Hellstrom	133	Debra A. Frias	101
Nils Isaksen	17	Allen B. Lentini	117	Daniel J. Hankins	89
Carol Schneider	14	WRITE-INS		Diane Rocha	94
Matthew Santos	14	Michael McNamara	19	Deborah Schmitt	101
Michael Arruda	13	Earl W. Hebert	7	WRITE-INS	
Christine Magalhaes	12	James Hennessy	3	Henry Ferreira	10
Helen Pittsley	11	Ronald Labrecque	2	Linda Ferreira	8
Rhiannon Hernandez	11	Margaret Labrecque	2	Loretta Lacroix	4
Pedro Bueno	8	Nancy Greene	2	Brian Rego	4
Kim Scieszka	8	Charles Mitchell	2	Joanne Rego	4
Kate Gadd	5	Lee Bissonnette	2	Steven Cadieux	2
Carolyn Rodrigues	3	Paula Bissonnette	2	Margaret Roderick	2
Pamela Kuechler	2	Eleanor Corr	2	Michael Lacroix	1
Ashlee Santos	2	Normand Demers	1	Edward Freitas	1
Martin Connor, Jr.	1	Thomas Meredith	1	Dennis Girard	1
Allan Lawyer	1	Beverly Pope	1	Mark Gundersen	1
Lisa Stoeckle	1	William Farrell	1	Christopher Foster	1
Robert Conlon	1	Robert Thayer	1	Donald Walton	1
Geoffrey Haworth	1	Daniel Dunwoodie	1	Lorraine Bachand	1
Daniel Freitas	1	Lauren Viera	1		
Paul Jellison	1	Gary Furtado	1		
		Deborah Osuch	1		

PRECINCT ONE

(72/24)

2013

Millicent D. Allen, 65 Green Street
Doris A. Berger, 102 Laurel Street
Trina Bigham, 1B Green Street
Doris Blanchard, 65 Center Street
Michael J. Bouvier, 67 Church Street (PO Box 222)
Matthew Brodeur, 57 Fort Street
Jennifer M. Collyer, 137 Green Street
Stephen Desroches, 51 Walnut Street
Lisa Devlin, 49 Walnut Street
Randall C. Durrigan, 4 Pleasant Street
Laura Gardner, 17 Cottage Street
Meg E. Hunt, 93 Fort Street

Gail Isaksen, 72 Fort Street
Claudia Jacobsen, 69 Laurel Street
Andrew L. Jones, 25 Laurel Street
Sara Lamarre, 110 Green Street
Frank J. Rezendes, 4 Green Street
Paige J. Roth, 113 Laurel Street
William D. Roth, 113 Laurel Street
Bethany H. Sykes, 92 Green Street
David Tripanier, 26 Mulberry Street
Sheri L. Tripanier, 26 Mulberry Street
David F. Wood, 14 Mulberry Street

2012

Walter Baiardi, 56 Washington Street
David Berger, 102 Laurel Street
Jennifer L. Bishop, 62 Laurel Street
Michael A. Brennan, 37 Fort Street
Jeffrey Canastra, 2 Paradise Drive
Kevin A. Costa, 9 Huttleston Avenue
Gail Irving Desroches, 51 Walnut Street
Daneen Eilertsen, 3 Phoenix Street
Padriac W. Elliott, 39 Union Street
G. Bourne Knowles, IV, 68 Pleasant Street
Susan L. Loo, 91 Farmfield Street
Jeffrey Lucas, 105 Farmfield Street

Robert Todd Macgregor, 25 Ivy Lane
Nancy Machado, 49 Chestnut Street
Peter Machado, 49 Chestnut Street
William Machado, 50 Spring Street
Kevin M. McLaughlin, 32 Fort Street
Jennifer L. Pereira, 31 Mulberry Street
Thomas H. Pomfret, 156 Pleasant Street
Shannon M. St.Pierre, 74 Adams Street
Rich Taber, 45 William Street - **Chairman**
Joan M. Tracey, 27 Green Street
Nelson Westgate, 66 Church Street
Trey H. Whalley, 1 Farmfield Street

2011

Brian K. Bowcock, 51 Green Street
Kathleen A. Brennan, 37 Fort Street
Marcia D. Caron, 33 William Street
Ann Cochran, 55 William Street
James A. Cochran, 55 William Street
Angela Dawicki, 47 Union Street
Eric Dawicki, 47 Union Street
Ian T. Dobson, 62 Laurel Street
Julie A. Dugas, 40 Chestnut Street
Channing W. Hayward, 19 Cottage Street
Richard T. Hunt, 58 Green Street
Max Isaksen, 14 Fort Street

Anne Lacasse-Elliott, 39 Union Street
Curtis L. Lopes, 71 Fort Street
Myra A. Lopes, 71 Fort Street – Clerk
Theodore Lorentzen, 49 Union Street
Daryl Manchester, 9 Main Street
Patricia Manchester, 9 Main Street
Charles G. Mitchell, 24 Fort Street
Kelly M. Ochoa, 148 Green Street
Beverly A. Rasmussen, 122 Pleasant Street
Mark Rasmussen, 39 Fort Street
David Roy, 78 Chestnut Street
Eric Tveit, 63 Fort Street

PRECINCT TWO

(72/24)

2013

Robert Baarsvik, 712 Dana Farms
Matthew Coes, 4 Hedge Street
Ronald Desnoyers, 51 North Street
Curt Devlin, 252 Main Street
Dawn Devlin, 252 Main Street
Louise Dillon, 94 Long Road
David Faunce, 221 Green Street
Robert A. Furtado, 23 Bellevue Street
David D. Gammans, 161 Adams Street
Alexander Gonsalves, 11 Cooke Street
Shannon Joyal, 335 Main Street

Linda L. Lima, 56 Elm Avenue
Joyce M. Mello, 158 Alden Road (P.O. Box 755)
Barbara Mills, 114 Adams Street
Michael T. Mitchell, 2 Wood Street
Michael J. Myers, 9 Plymouth Avenue
Steven Paulson, 106 Adams Street
Sara T. Salem, 4 Hedge Street
James T. Souza, 40 Massasoit Avenue
Diane G. Tomassetti, 2 West Street
Marsby E. Warters, 46 Huttleston Avenue

2012

Robert N. Baldwin, 90 Francis Street
Kevin Beaulieu, 177 Main Street
Carl Bissonnette, 180 Adams Street - #26A
Carolyn E. Bouley, 21 Academy Avenue
Justin A. Bouley, 21 Academy Avenue
Amie L. Bourgeois, 5 Academy Avenue
Michael J. Bouvier, Jr., 253 Main Street
Matthew O. Burlinson, 105 Howland Road
David Darmofal, 14 Manuel Street
Paula J. Desrosiers, 92 Long Road
Melissa Duarte, 167 Main Street
Rogerio A. Duarte, 40 Oxford Street

David C. Dubois, 229 Green Street
Edmund T. Folger, 173 Adams Street
George Graves, 74 Hedge Street
Diane E. Hahn, 86 Francis Street
Scott Hahn, 86 Francis Street
Lynwood Harriman, 14 Jarvis Avenue
Robert A. Hellstrom, 21 Francis Street
Michael Hevey, 6 North Street
Susan J. Joseph, 3 Long Road
Beth N. Mitchell, 2 Wood Street
Ann Richard, 46 Hedge Street - **Clerk**
Jean A. Warters, 46 Huttleston Avenue

2011

Dana Almeida, 3 Kacy Lane
Debra H. Almeida, 3 Kacy Lane
Diane Baldwin, 37 Taber Street
Edwin R. Baldwin, 625 Dana Farms
Albert Borges, Jr., 257 Green Street
Christopher J. Bunnell, 57 Oxford Street
Erich C. Carroll, 26 Elm Avenue
Mark A. DeMoranville, 37 Wilding Street
David A. Fortin, 60 Elm Avenue
Brendan M. Foster, 24 Academy Avenue
Paul M. Foster, 7 School Street
Daniel C. Freitas, 169 Washington Street

Dorothy E. Gammans, 157 Adams Street
Norma Gulecas, 14 Elm Avenue
Albena A. Haaland, 87 Francis Street
John Haaland, 87 Francis Street – **CHAIRMAN**
Laura W. Hellstrom, 21 Francis Street
Jeannine L. Lopes, 84 Huttleston Avenue
Laurie A. Powers, 241 Main Street
John R. Roderiques, 9 Hope Avenue
John Rogers, Jr., 13 Jarvis Avenue
Margaret W. Rogers, 13 Jarvis Avenue
William F. Sullivan, 24 Oxford Street
Raymond Sylvia, 156 Adams Street

PRECINCT THREE

(69/23)

2013

Jaime DeSousa, Jr., 8 Morgan Street
Robert P. Duarte, 14 Blackburn Street
Sharon Dufresne, 38 Jesse Street
Donald Fredette, 364 Alden Road
Linda Fredette, 364 Alden Road
David M. Gordon, 16 McKensie Lane
Natalie Hemingway, 9 Woodside Avenue
John E. LaBrode, Jr., 8 Dudley Street
Carolyn Lopes, 12 Nancy Street
Karen L. Marchand, 5 Philip Street
Robert L. Marchand, 5 Philip Street

Albert M. Martin, Jr., 15 Hawthorne Street
Edgar Martin, 14 Livesey Parkway
Rachel Martin, 14 Livesey Parkway
Jeffrey A. Messier, 27 Veranda Avenue
Amanda Pedersen, 46 Oliver Street
Melody A. Perry, 16 Morton Street
Bradford Pittsley, 13 Winsor Street
Ronald J. Quintin, 128 Howland Road
David Sylvia, 39 Veranda Avenue
Marybeth Vargas, 104 Howland Road

2012

Joshua F. Benoit, 25 Rivard Street
Francis Cox, Jr., 14 Sycamore Street
Kristine A. Daniels, 56 Hawthorne Street
Edmund DeBarros, 30 Nancy Street
Daniel Dorgan, 28 Dover Street
Dana Doucette, 14 Deerfield Lane
Rosa E. Downey, 1 Courtlyn Way
Steven M. Downey, 1 Courtlyn Way
Angela F. Fiske, 9 Philip Street
Rita Souza Gubler, 4 Lloyd Farm Lane
Christine Hardman, 28 Davis Street
Charles Jorge, Jr., 29 Davis Street

Karen M. Jorge, 29 Davis Street
Nancy A. Jorge, 29 Davis Street
Celeste Lake, 19 Dover Street
Janice C. Medeiros, 345 Alden Road
Barry A. Parker, 38 Blackburn Street
Pauline Parker, 38 Blackburn Street
Sandra M. Quintin, 128 Howland Road
Matthew J. Richard, 56 Hawthorne Street
Ann-Marie Roderiques, 46 Maitland Street
Mark D. Sylvia, 38 Oliver Street
Veronique A. Sylvia, 38 Oliver Street

2011

Wendy DaSilva, 294 Mill Road
Michelle Dias, 68 Harding Road
Karen Dorgan, 28 Dover Street
Scott J. Fernandes, 16 Mozart Street
Leo H. Fleurent, Jr., 23 Hopkins Street
Janet T. Macomber, 16 Springhill Street
William B. Macomber, Jr., 16 Springhill St
Rachel L. McCarthy, 28 Hopkins Street
Antone Medeiros, 318 Alden Road
Charles K. Murphy, Sr., 43 Daniel Street

Steven Pallatrone, 55 Hawthorne Street
Sean M. Powers, 296 Mill Road - Chairman
Stasia A. Powers, 296 Mill Road
Christopher J. Richard, 441 Main Street
Albert Roderiques, 33 Marguerite Street
John Roderiques, III, 18 Nancy Street
Susan Roderiques, 18 Nancy Street
John Sinko, 36 Hawthorne Street
Theresa Sinko, 36 Hawthorne Street

APPOINTED AT PRECINCT MEETING

Lori Richard, 441 Main Street

PRECINCT FOUR

(75/25)

2013

Lee Baumgartner, 97 Pleasant Street
Stephen Bosworth, 17 Egypt Lane
Kathleen M. Burger, 35 Brae Road
Kevin D. Cadieux, 207 Farmfield Court
Kathleen Carter, 38 Hacker Street
Paul Cobb, 33 Bayview Avenue
Robert Conlon, 55 Hacker Street
Timothy Cox, 103 Center Street
Glenn Cudmore, 18 Roy Street
Brian K. Dawicki, 19 Temple Place
Judith A. Downing, 6 Allen Street

David G. Hughes, 56 Cedar Street
Henry Pietrzykowski, 135 Spring Street
Lisa Plante, 12 Plante Way
Manuel Rapoza, III, 3 Jameson Street
Edward J. Riggs, 8 Vincent Street
Linda L. Rogers, 94 Farmfield Street
Lawrence A. Soares, 19 Bryant Lane
James C. Stuart, 15 Temple Place
George Vezina, 90 Center Street
Kerry L. Whitaker, 12 Atlas Street

2012

Lyn Ames, 55 Bayview Avenue
Jeanne M. Bettencourt, 5 Friendly Street
Jerald Bettencourt III, 5 Friendly Street
Dennis Bollea, 57 Yale Street (PO Box 450)
James Bradshaw, 6 Almy Street
Florence Coles, 20 Brae Road
Francis J. Cox, Sr., 15 Bryant Lane
Lois Curley, 100 McGann Terrace - #211
Scott M. Francis, 16 Brae Road
Peter Gelinis, 7 Rochambeau Street
David A. Gonsalves, 32 Harvard Street
Pamela Greene, 109 Washington Street

Richard R. Heroux, 4 Harbor Mist Drive
Ronald C. Lacasse, 7 Sunset Lane - **Chairman**
Steve Lawrence, Sr., 5 Sunset Lane
Nelson L. Lima, 8 Manor Drive
Kathy Lopes, 100 Cedar Street
Haylie T. Mattos, 14 Hitch Street
Marie Murphy, 25 Adams Street
Michelle M. Pavlic, 100 Cedar Street
John Pond, 84 Church Street
Barbara J. Webster, 207 Farmfield Court
Patricia A. Wood, 33 Washburn Avenue
Wesley W. Wood, 33 Washburn Avenue

2011

Shelley M. Alger, 31 Elizabeth Street
Stephen Almeida, 5 Abbey Street
Albert F. Benac, 44 Summer Street
Manuel M. Botelho, 89 Spring Street
Renee AM Bradshaw, 6 Almy Street
Kathleen A. Clement, 93 Church Street
David M. Correia, 163 Washington Street - #310
Todd M. Correia, 24 Summer Street
Nicholas J. Costa, 16 Holcomb Street
Sheryl Anne Costa, 16 Holcomb Street
Thomas J. Daigle, 20 Bayview Avenue
Phyllis Ducary, 9 Brae Road
Eileen M. Elliott, 6 Friendly Street

Wayne Fostin, 15 Manor Drive
Pamela R. Kuechler, 78 Cedar Street
Victor Oliveira, Jr., 125 Bridge Street
Wayne V. Oliveira, 13 Homestead Avenue
Mary Jane Richard, 57 Cottage Street
Danielle AD Riggs, 8 Vincent Street
Edward G. Rose, 6 Sunset Lane
Lisa M. Rose, 12 Summer Street - **CLERK**
Roberta A. Rose, 6 Sunset Lane
Kimberly J. Scieszka, 89 Center Street
Claude S. Tucker, Jr., 45 Summer Street
Daniel M. Vello, 122 Bridge Street

PRECINCT FIVE

(69/23)

2013

Christopher Baldo, 63 Balsam Street
Mary Jane Baldo, 63 Balsam Street
Donald Cardinal, 11 Little Bay Road
Dianne Clark, 16 Timothy Street
Francisco Coelho, 170 Dogwood Street
Domenic J. Corey, 359 Sconticut Neck Road
Kristina DaFonseca, 66 Winsegansett Avenue
Shirley A. Hunter, 8 Almond Street
Alexander Kalife, 66 Winsegansett Avenue
David Markey, 262 Sconticut Neck Road
Norma L. Markey, 9 Day Street
Stacy A. Martin, 32 Alder Street
Antone Medeiros, III, 689 Sconticut Neck Road

Douglas R. Meehan, 384 Sconticut Neck Road
Linda Meredith, 127 Cottonwood Street
(PO Box 684)
Terrence P. Meredith, 127 Cottonwood Street
(PO Box 684)
Karl J. Pedersen, Jr., 161 Ebony Street
Theresa B. Pereira, 2 Gull Island Road
Kraig S. Perry, 20 Timothy Street
Kenneth W. Pottel, 22 Wampanoag Drive
Elaine L. Rocha, 7 Holiday Drive
Kathleen Sturtevant, 22 Briercliff Road – **CLERK**
Susan Taylor, 91 Dogwood Street

2012

Christopher F. Andersen, 49 Point Street
Stephen Benoit, 69 Raymond Street
Richard T. Clark, 16 Timothy Street
Robert A. DaSilva, 29 Sconticut Neck Road
Jeffrey R. Davis, 43 Bonney Street
Marietta Deegan, 97 Raymond Street
Anne E. Espindola, 14 John Street
Robert J. Espindola, 14 John Street
Kim Hyland, 165 Balsam Street
Christine C. Koczera, 9 Summit Drive
Sharon L. Lacroix-Andersen, 49 Point Street
Sidney E. Martin, 32 Alder Street

David P. Masse, 19 Hathaway Street
Christopher A. Medeiros, 47 Gilbert Street
Elizabeth J. Pepin, 19 Gilbert Street
Joyce L. Pottel, 22 Wampanoag Drive
Michael Powers, 10 Little Bay Road
Robert H. Rizzo, 29 Bluepoint Road
Joseph F. Ryan, 902 Sconticut Neck Road
James D. Surprenant, 31 Bernese Street
Joseph Taylor, 91 Dogwood Street
Denise L. Washko, 535 Sconticut Neck Road
Philip D. Washko, 535 Sconticut Neck Road

2011

Mark A. Badwey, 40 Winsegansett Avenue
Philip Cardoza, 56 Orchard Street
Ruth Galary, 142 Ebony Street
William Galary, 142 Ebony Street
Murray Gintis, 2 Windward Way
Kevin Gonsalves, 177 Dogwood Street
Andrew R. Greene, 70 Raymond Street
Nancy E. Greene, 70 Raymond Street -
CHAIRMAN
John J. Hergenhan, 362 Sconticut Neck Road
Laura E. Hergenhan, 362 Sconticut Neck Road
Robert D. Hobson, 3 Bayberry Street

Herbert H. Hunter, 8 Almond Street
Cari D. Mailloux, 8 Grandview Avenue
Lisa M. Malcolm, 184 Sconticut Neck Road
William R. Markey, 9 Day Street
Katrina L. Masse, 19 Hathaway Street
Kerrie A. McNamara, 31 Balsam Street
Elaine M. O'Neill, 129 Balsam Street
Deborah A. Osuch, 9 Sunset Beach Road
Jeffrey W. Osuch, 9 Sunset Beach Road
Edward "Ted" Silva, 2 Henry Street
Cheryl A. Souza, 69 Jerusalem Road
Wendy A. Williams, 38 Gilbert Street

PRECINCT SIX

(72/24)

2013

Joseph A. Borelli, 280 Huttleston Avenue
Naomi M. Brown, 2 Ridgecrest Avenue
Anthime E. Brunette, 20 Hill Street
Timothy D. Charette, 28 Judson Drive
Sharon L. DeCosta, 19 Judson Drive
Walter DeMello, 70 Weeden Road
Edward L. Fortin, 16 Studley Street
Dennis D. Gallant, 3 Jeannette Street
Mary P. Gallant, 3 Jeannette Street
Alison Gonet, 31 Grinnell Street
Geoffrey A. Haworth, II, 57 Shaw Road
Dorothy Holmes, 84 Shaws Cove

Joyce N. Howland, 12 Hamlet Street
James R. Leal, 17 Prince Street
Donna Pacheco, 7 Roseanne Drive
Michael J. Pacheco, 7 Roseanne Drive
Bernard Roderick, 10 Mill Road
Alberto B. Silva, 9 Costa Drive
Edith T. Silva, 301 Mill Road
Craig A. Soares, 241 New Boston Road
Raymond Surprenant, 10 Nonquitt Avenue
Janice A. Sylvia, 326 Huttleston Avenue
Joseph Sylvia, 326 Huttleston Avenue
Marianne Tichon, 7 Ridgecrest Avenue

2012

Maureen E. Barrow, 402 Ocean Meadows
Donna Charpentier, 119 New Boston Road
Andrea E. Costa, 3 Costa Drive
Peter DeTerra, 279 Mill Road
Tracy A. Diggins, 14 Eddy Street
Nancy Dupont, 21 Rivet Street
Melissa A. Fox, 32 Sylvia Street
Diane M. Furtado, 19 Rivet Street
Jeffrey E. Furtado, 19 Rivet Street
Philip M. Harding, 9 Brookview Street
Kevin W. Kobza, 193 Alden Road
Wendi L. Lees, 8 Costa Drive
Robert A. Lincoln, 32 Sylvia Street

Joan A. Mello, 15 New Boston Road
Joseph V. Morgida, 288 Huttleston Avenue
Robert J. Neves, 420 Huttleston Avenue
John D. Serpa, 51 Akin Street
Marlene C. Serpa, 51 Akin Street
Joanne St.Amand, 7 Suzanne Way
Peter Szala, 18 Mangham Way
Therese M. Szala, 18 Mangham Way
Marinus VanderPol, 417 Huttleston Avenue
(PO Box 972, Marion, MA 02738)
David Vincent, 2 Brookview Street
Desiree Vincent, 2 Brookview Street

2011

Kerry R. Alves, 9 Evergreen Street
Pamela J. Bettencourt, 12 Evergreen Street
Michael Botelho, 8 Jenna Drive
Jo-Anne Charette, 30 Brook Drive
Marc D. Darmofal, 5 Mill Road
Nicole L. Darmofal, 5 Mill Road
Earl M. Faunce, 15 Hamlet Street
Mark S. Faunce, 68 Akin Street
Henry Ferreira, 30 Weeden Road
Linda Ferreira, 30 Weeden Road
Raymond Fleurent, 4 Jeannette Street -

CHAIRMAN

Pamela A. Francis, 305 New Boston Road

Timothy Francis, 305 New Boston Road
Linda Gallant, 361 Bridge Street
John T. Haaland, 21 Forestview Drive
Wayne Hayward, 48 Gelllette Road
Frances M. Lopes, 449 Bridge Street
Nancy J. Manzone, 28 Brook Drive
Ronald J. Manzone, 28 Brook Drive
Lorraine M. Matheson, 19 Mill Road
Malcolm M. Matheson, 19 Mill Road
Gary Souza, 14 Blossom Street
Kathleen Souza, 14 Blossom Street
Kari L. Veitch, 12 Ridgecrest Avenue

AT LARGE MEMBERS

Precinct One

Dr. Barbara A. Acksen, 91 Green Street

Michael Silvia, 19 Coe Street

Precinct Two

Anne D. Silveira, 621 Dana Farms

Jay S. Simmons, 14 Oxford Street

Precinct Three

Antone Medeiros, Jr., 345 Alden Road

Precinct Five

Dolores Caton, 255 Huttleston Avenue

Eileen M. Lowney, 20 Holiday Drive

Steven Riley, 6 Leeward Way

Gary J. Staffon, 59 Ocean Avenue

Precinct Six

Louis H. Kruger, Jr., 82 Shaws Cove

Colin W. Veitch, 317 New Boston Road

ANNUAL TOWN MEETING - SATURDAY, MAY 7, 2011

WALTER SILVEIRA AUDITORIUM - ELIZ. HASTINGS MIDDLE SCHOOL
TOWN MEETING MEMBERS PRESENT 302 - QUORUM REQUIRED 100

Meeting called to order by Moderator at 9:00 A.M.

The National Anthem was played.

Invocation by Father Thomas McElroy, St Joseph's Church.

A moment of silence was held for the deceased.

The Moderator introduced those seated on stage.

The Moderator stated that the warrant had been properly served and that there was a quorum.

Instructions were given to the Town Meeting Members.

Voted that the reading of the warrant and the return of service be omitted.

Seconded.

Voted that the Moderator be allowed to refer to the articles by number and title only.

Seconded.

Voted that all the appropriations voted at this town meeting be placed on the tax levy for the fiscal year from July 1, 2011 through June 30, 2012 unless otherwise specified.

Seconded.

Town Meeting Members Present:	Precinct 1 – 59
	Precinct 2 – 49
	Precinct 3 – 42
	Precinct 4 – 49
	Precinct 5 – 53
	<u>Precinct 6 – 50</u>
	TOTAL 302

ARTICLE 1 - MEASURER OF WOOD AND BARK

Voted unanimously to instruct the Selectmen to appoint a Measurer of Wood and Bark.

ARTICLE 2 - TOWN REPORT

Voted unanimously to receive the Annual Report of Town Officers.

ARTICLE 3 - SETTING SALARIES OF TOWN OFFICERS

Voted unanimously to fix the compensation of the Town's elected officers and that said compensation be effective July 1, 2011:

A. Board of Selectmen (3 members)	\$15,600.00
B. Town Clerk	\$50,158.00
C. Moderator	\$800.00
D. Tree Warden	\$6,000.00
E. Board of Health (3 members)	\$4,000.00

ARTICLE 4 - TOWN CHARGES

1. Moderator		
a. Salary	\$	800.00
2. Selectmen		
a. Salary - Board	\$	15,600.00
b. Salary - Other	\$	241,063.00
c. Purchase of Services	\$	6,800.00
d. Supplies	\$	4,550.00
e. Other Charges/Expenses	\$	4,300.00
f. Capital Outlay	\$	-
3. Town Accountant		
a. Salary	\$	89,462.00
b. Purchase of Services	\$	280.00
c. Supplies	\$	200.00
d. Other Charges/Expenses	\$	800.00
e. Capital Outlay	\$	-
4. Audit Expenses	\$	50,000.00
5. Data Processing		
a. Purchase of Services	\$	96,013.00
b. Supplies	\$	9,000.00
c. Capital Outlay	\$	20,000.00
6. Treasurer		
a. Salary & Wages	\$	162,595.00
b. Purchase of Services	\$	8,175.00
c. Supplies	\$	1,850.00
d. Other Charges/Expenses	\$	2,370.00
e. Capital Outlay	\$	-
7. Tax Title	\$	30,000.00
8. Town Clerk		
a. Salary - Town Clerk	\$	50,660.00
b. Salary - Other	\$	46,267.00
c. Purchase of Services	\$	5,937.00
d. Supplies	\$	2,668.00
e. Other Charges/Expenses	\$	615.00
f. Capital Outlay	\$	-
9. Election & Registration		
a. Salary & Wages	\$	20,991.00
b. Purchase of Services	\$	15,278.00
c. Supplies	\$	2,100.00
d. Other Charges/Expenses	\$	317.00
e. Capital Outlay	\$	-
10. Town Collector		
a. Salary & Wages	\$	163,367.00
b. Purchase of Services	\$	30,000.00
c. Supplies	\$	7,650.00
d. Other Charges/Expenses	\$	2,672.00
e. Capital Outlay	\$	-

11. Assessors			
a. Salary & Wages	\$	139,077.00	
b. Purchase of Services	\$	27,200.00	
c. Supplies	\$	3,200.00	
1. Gasoline	\$	-	
d. Other Charges/Expenses	\$	3,180.00	
e. Capital Outlay	\$	-	
12. Town Hall			
a. Salary & Wages	\$	41,923.00	
b. Purchase of Services	\$	10,525.00	
1. Utilities	\$	35,450.00	
c. Supplies	\$	3,150.00	
d. Other Charges/Expenses	\$	75.00	
e. Capital Outlay	\$	-	
13. Council on Aging			
a. Salary & Wages	\$	128,993.00	<i>\$35,000.00 from Soc Day Care Ctr Recpts Res for App \$93,993.00 to be raised on the Tax Levy</i>
b. Purchase of Services	\$	11,544.00	
1. Utilities	\$	13,900.00	
c. Supplies	\$	2,098.00	
1. Gasoline	\$	6,575.00	
d. Other Charges/Expenses	\$	300.00	
e. Capital Outlay	\$	-	
14. Town Meeting			
a. Salary & Wages	\$	1,056.00	
b. Purchase of Services	\$	3,000.00	
c. Supplies	\$	1,400.00	
d. Other Charges/Expenses	\$	-	
e. Capital Outlay	\$	-	
15. Finance Committee			
a. Salary & Wages	\$	1.00	
b. Purchase of Services	\$	200.00	
c. Supplies	\$	2,700.00	
d. Other Charges/Expenses	\$	350.00	
e. Capital Outlay	\$	-	
16. Planning Board			
a. Salary & Wages	\$	2,700.00	
b. Purchase of Services	\$	1,800.00	
c. Supplies	\$	1,450.00	
d. Other Charges/Expenses	\$	500.00	
e. Capital Outlay	\$	-	
17. Dept of Plan & Eco Dev			
a. Salary & Wages	\$	94,730.00	
b. Purchase of Services	\$	11,500.00	
c. Supplies	\$	1,025.00	
d. Other Charges/Expenses	\$	1,760.00	

e. Capital Outlay	\$	-	
18. Board of Appeals			
a. Salary & Wages	\$	2,000.00	
b. Purchase of Services	\$	2,000.00	
c. Supplies	\$	170.00	
d. Other Charges/Expenses	\$	100.00	
e. Capital Outlay	\$	-	
19. Personnel Board			
a. Purchase of Services	\$	-	
b. Supplies	\$	150.00	
c. Other Charges/Expenses	\$	250.00	
d. Capital Outlay	\$	-	
20. Legal Expenses	\$	130,000.00	
21. Engineering	\$	2,000.00	
22. Conservation Commission			
a. Salary & Wages	\$	11,473.00	
b. Purchase of Services	\$	1,750.00	<i>from ConCom Wetlands Acct Res for Appro</i>
c. Supplies	\$	1,000.00	<i>from ConCom Wetlands Acct Res for Appro</i>
d. Other Charges/Expenses	\$	300.00	<i>from ConCom Wetlands Acct Res for Appro</i>
e. Capital Outlay	\$	-	
23. Office of Tourism			
a. Salary & Wages	\$	50,441.00	
b. Purchase of Services	\$	27,700.00	
1. Utilities	\$	1,900.00	
c. Supplies	\$	800.00	
d. Other Charges/Expenses	\$	200.00	
e. Capital Outlay	\$	-	
24. Commission on Disability			
a. Purchase of Services	\$	1,050.00	
b. Supplies	\$	400.00	
c. Other Charges/Expenses	\$	500.00	
d. Capital Outlay	\$	-	
25. Police Department			
a. Salary & Wages	\$	2,540,539.00	<i>\$28,500.00 from Amb Fund Recpts Res for App \$2,512,039.00 to be raised on the Tax Levy</i>
b. Purchase of Services	\$	95,468.00	
1. Utilities	\$	36,500.00	
c. Supplies	\$	62,325.00	
1. Gasoline	\$	91,250.00	
d. Other Charges/Expenses	\$	2,514.00	
e. Capital Outlay	\$	57,225.00	

26. Fire Department		
a. Salary & Wages	\$ 1,698,791.00	<i>\$448,349.00 from Amb Fund Recpts Res for App \$1,250,442.00 to be raised on the Tax Levy</i>
b. Purchase of Services	\$71,290.00	<i>\$29,800.00 from Amb Fund Recpts Res for App \$41,490.00 to be raised on the Tax Levy</i>
1. Utilities	\$ 5,800.00	<i>\$500.00 from Amb Fund Recpts Res for App \$5,300.00 to be raised on the Tax Levy</i>
c. Supplies	\$ 48,184.00	<i>\$32,675.00 from Amb Fund Recpts Res for App \$15,509.00 to be raised on the Tax Levy</i>
1. Gasoline	\$ 24,500.00	<i>\$10,250.00 from Amb Fund Recpts Res for App \$14,250.00 to be raised on the Tax Levy</i>
d. Other Charges/Expenses	\$ 6,500.00	<i>\$5,275.00 from Amb Fund Recpts Res for App \$1,225.00 to be raised on the Tax Levy</i>
e. Capital Outlay	\$ -	
27. Fire Alarm Maintenance		
a. Salary & Wages	\$ 12,241.00	
b. Purchase of Services	\$ 3,995.00	
c. Supplies	\$ 1,195.00	
1. Gasoline	\$ 735.00	
d. Other Charges/Expenses	\$ -	
e. Capital Outlay	\$ -	
28. Building Department		
a. Salary & Wages	\$ 131,544.00	
b. Purchase of Services	\$ 2,650.00	
c. Supplies	\$ 2,000.00	
1. Gasoline	\$ 1,610.00	
d. Other Charges/Expenses	\$ 1,800.00	
e. Capital Outlay	\$ -	
29. Tree Warden Department		
a. Salary - Tree Warden	\$ 6,000.00	
b. Salary - Other	\$ 31,137.00	
c. Purchase of Services	\$ 12,000.00	
1. Utilities	\$ 200.00	
d. Supplies	\$ 350.00	
1. Gasoline	\$ 5,300.00	
e. Other Charges/Expenses	\$ -	

f. Capital Outlay	\$	-	
30. Shellfish Inspection			
a. Salary & Wages	\$	81,382.00	<i>\$45,000.00 from the Waterways Fund \$36,382.00 to be raised on the Tax Levy</i>
b. Purchase of Services	\$	8,100.00	
c. Supplies	\$	9,400.00	
1. Gasoline	\$	4,750.00	
d. Other Charges/Expenses	\$	400.00	
e. Capital Outlay	\$	-	
31. Care Dogs & Other Animals			
a. Salary & Wages	\$	37,474.00	<i>\$3,000.00 from the Animal Gift account \$34,474.00 to be raised on the Tax Levy</i>
b. Purchase of Services	\$	13,525.00	
1. Utilities	\$	5,300.00	
c. Supplies	\$	2,500.00	
1. Gasoline	\$	1,420.00	
d. Other Charges/Expenses	\$	50.00	
e. Capital Outlay	\$	-	
32. Emergency Mgt Agency			
a. Salary & Wages	\$	1,625.00	
b. Purchase of Services	\$	2,610.00	
1. Utilities	\$	500.00	
c. Supplies	\$	675.00	
1. Gasoline	\$	950.00	
d. Other Charges/Expenses	\$	-	
e. Capital Outlay	\$	-	
33. Sealer of Weights & Measures			
a. Salary & Wages	\$	6,185.00	
b. Purchase of Services	\$	200.00	
c. Supplies	\$	150.00	
d. Other Charges/Expenses	\$	980.00	
e. Capital Outlay	\$	-	
34. Street Lighting	\$	200,000.00	
35. Board of Health			
a. Salary - Board	\$	4,000.00	
b. Salary - Other	\$	86,382.00	
c. Purchase of Services	\$	9,750.00	
d. Supplies	\$	11,580.00	
1. Gasoline	\$	500.00	
e. Intergovernmental	\$	17,000.00	
f. Other Charges/Expenses	\$	2,050.00	
g. Capital Outlay	\$	-	
h. SEMASS	\$	109,674.00	
i. Recycling	\$	161,200.00	
j. Hazardous Waste	\$	1,000.00	

k. Landfill Inspection	\$	21,000.00	
36. Enforcement Agent			
a. Salary & Wages	\$	20,746.00	
37. Board of Public Works			
a. Salary & Wages	\$	151,591.00	
b. Purchase of Services	\$	2,676.00	
c. Supplies	\$	1,500.00	
d. Other Charges/Expenses	\$	300.00	
e. Capital Outlay	\$	-	
38. Highway Division			
a. Salary & Wages	\$	868,180.00	
b. Purchase of Services	\$	93,620.00	
1. Utilities	\$	25,500.00	
c. Supplies	\$	49,200.00	
1. Gasoline	\$	63,000.00	
2. Sand & Salt	\$	21,300.00	
d. Other Charges/Expenses	\$	-	
e. Capital Outlay	\$	-	
1. Landfill -Transfer Station	\$	25,420.00	
2. Rubbish Collection	\$	453,900.00	
3. Equipment Purchase	\$	109,751.00	
f. Street resurfacing	\$	140,000.00	
g. Sidewalk/Curbing (New)	\$	-	
h. Sidewalk Repair	\$	40,000.00	
i. Curb/Hard/Surf	\$	60,000.00	
j. Drainage	\$	12,000.00	
k. Sub Division MGT Fees	\$	8,647.00	<i>from Sub-Division Management Fees</i>
39. Sewer Division			
a. Salary & Wages	\$	841,506.00	<i>from Sewer Revenue</i>
b. Purchase of Services	\$	174,500.00	<i>from Sewer Revenue</i>
1. Utilities	\$	406,000.00	<i>from Sewer Revenue</i>
c. Supplies	\$	149,900.00	<i>from Sewer Revenue</i>
1. Gasoline	\$	27,950.00	<i>from Sewer Revenue</i>
d. Other Charges/Expenses	\$	-	
e. Capital Outlay	\$	28,500.00	<i>from Sewer Revenue</i>
f. Sludge Disposal	\$	310,000.00	<i>from Sewer Revenue</i>
40. Water Division			
a. Salary & Wages	\$	477,233.00	<i>from Water Revenue</i>
b. Purchase of Services	\$	248,701.00	<i>from Water Revenue</i>
1. Utilities	\$	47,000.00	<i>from Water Revenue</i>
c. Supplies	\$	43,400.00	<i>from Water Revenue</i>
1. Gasoline	\$	22,825.00	<i>from Water Revenue</i>
d. Other Charges/Expenses	\$	1,500.00	<i>from Water Revenue</i>
e. Capital Outlay	\$	-	
f. Water District	\$	966,210.00	<i>from Water Revenue</i>
41. Veterans Services			
a. Salary & Wages	\$	40,470.00	

b. Purchase of Services	\$	321,450.00	
c. Supplies	\$	1,800.00	
d. Other Charges/Expenses	\$	380,900.00	
e. Capital Outlay	\$	-	
42. Elementary/High School	\$	17,424,735.00	
43. G.N.B.R.V.T.H.S.	\$	2,311,831.00	
44. Bristol County Agri H.S.	\$	18,000.00	
45. Millicent Library	\$	606,739.00	
46. Recreation Committee			
a. Salary & Wages	\$	-	
b. Purchase of Services	\$	-	
1. Utilities	\$	-	
c. Supplies	\$	-	
d. Other Charges/Expenses	\$	-	
e. Capital Outlay	\$	-	
47. Recreation Center			
a. Salary & Wages	\$	144,558.00	<i>\$75,000.00 from Rec Center Retained Earnings \$69,558.00 from the Tax Levy</i>
b. Purchase of Services	\$	12,325.00	
1. Utilities	\$	28,000.00	
c. Supplies	\$	3,975.00	
d. Other Charges/Expenses	\$	700.00	
e. Capital Outlay	\$	-	
f. Rec Center Program Accts	\$	90,000.00	<i>from Recreation Center Revenue</i>
48. Park Division			
a. Salary & Wages	\$	85,839.00	
b. Purchase of Services	\$	11,260.00	
1. Utilities	\$	3,000.00	
c. Supplies	\$	3,350.00	
1. Gasoline	\$	5,475.00	
d. Other Charges/Expenses	\$	-	
e. Capital Outlay	\$	-	
49. Contributory Retirement	\$	2,198,550.00	
50. Group Insurance	\$	4,150,000.00	
51. Memorial Day	\$	2,500.00	
52. MA Employment Security	\$	100,000.00	
53. Non-Contributory Retirement	\$	10,518.00	
54. Reserve Fund			
a. General	\$	175,000.00	
b. Water	\$	25,000.00	<i>from Water Revenue</i>
c. Sewer	\$	25,000.00	<i>from Sewer Revenue</i>
55. Town Insurance	\$	675,000.00	
56. Town Report	\$	3,800.00	
57. F.I.C.A.	\$	290,000.00	
58. Buzzards Bay Action Comm	\$	760.00	

59. Rape Crisis Project	\$	2,000.00	
60. Fine Arts	\$	1,000.00	
61. Stabilization Fund	\$	50,000.00	
62. General Fund			
a. Debt	\$	1,661,170.00	<i>\$17,597.00 from Title 5 Recpts Res for Appro \$1,643,573.00 to be raised on the Tax Levy</i>
b. Interest of Debt	\$	608,560.00	<i>\$5,963.00 from Title 5 Recpts Res for Appro \$602,597.00 to be raised on the Tax Levy</i>
c. Interest on Temp Loan	\$	30,000.00	
63. Water Fund			
a. Debt	\$	-	
b. Interest of Debt	\$	-	
c. Interest on Temp Loan	\$	-	
64. Sewer Fund			
a. Debt	\$	425,500.00	<i>\$135,490.00 from Fund Balance Reserved for Future Debt - Sconticut Nk #029-000-3242-0000</i>
			<i>\$17,604.00 from Fund Balance Reserved for Future Debt - Nancy Street #029-000-3244-0000</i>
			<i>\$8,996.00 from Fund Balance Reserved for Future Debt - West Island #029-000-3245-0000</i>
			<i>\$2,860.00 from Fund Balance Reserved for Future Debt - Boulder Park #029-000-3212-000</i>
			<i>\$260,550.00 from Sewer Revenue</i>
b. Interest of Debt	\$	241,500.00	<i>from Sewer Revenue</i>
c. Interest on Temp Loan	\$	-	

NOTE: \$272,123.00 of Water Enterprise costa appropriated in the General Fund for health insurance, pensions, other employee benefits and shared employees will be funded from Water Revenue.

NOTE: \$302,962.00 of Sewer Enterprise costs appropriated in the General Fund for health insurance, pensions, other employee benefits and shared employees will be funded

from Sewer Revenue.

NOTE: \$84,523.00 of ambulance costs appropriated in the General Fund for health insurance pensions, other employee benefits and shared employees will be funded from Ambulance Fund Receipts Reserved for Appropriation.

ARTICLE 5 - RENOVATION OF FAIRHAVEN HIGH SCHOOL HISTORIC ENTRANCES

Voted unanimously the sum of \$90,000.00 be appropriated for the purpose of design and renovation of the historic entrances at the Fairhaven High School.

ARTICLE 6 - STATE AID TO HIGHWAYS

A) Voted unanimously to authorize the Board of Public Works to accept and enter into contract for the expenditure of any funds allotted or to be allotted by the Commonwealth of Massachusetts for the construction, reconstruction and improvements of Town roads.

B) Voted unanimously the sum of \$507,931.00 be appropriated by transferring \$507,931.00 from funds received from Mass Highway Department for capital improvements on local roads, subject to the conditions detailed by the Mass Highway Department pursuant to Chapter 90, Section 34 of the MGLS and Transportation Department Chapter 90 Guidelines.

ARTICLE 7 - ACCEPTANCE OF LAND - BUIST AVENUE

Voted unanimously to authorize the Board of Selectmen to accept a deed to the Town of Fairhaven for a parcel of land (Map 29A, Lot 240) at Buist Avenue from the estate of Lillian Freeman and Rita Pildis and any other current owners of the property, which is subject to a tax taking held by the Treasurer for unpaid taxes in lieu of foreclosure, subject to and in compliance with Massachusetts General Law Chapter 60, Section 77C.

ARTICLE 8 - ROADWORK

Voted unanimously the following sums of money be appropriated:

- A. Bluepoint Road - Moved Indefinite Postponement
- B. Dogwood Street - Moved to Pass Over
- C. Lafayette Street - \$95,895.00 to reconstruct and hard-surface Lafayette Street from Main Street to West Street.
- D. Oxford Street - \$59,785.00 to reconstruct and hard-surface Oxford Street from Cherry Street to West Street.
- E. Point Street - Moved Indefinite Postponement
- F. Wayne Street - Moved Indefinite Postponement
- G. West Street - \$28,426.00 to reconstruct, hard-surface and install drainage on West Street from Lafayette Street to Oxford Street.

ARTICLE 9 - COMMUNITY PRESERVATION PROGRAM DIRECT APPROPRIATIONS FROM FUND BALANCE AND ESTIMATED RECEIPTS

Voted unanimously to appropriate or reserve from the Community Preservation Fund annual revenues or available funds, the amounts recommended by the Community Preservation Committee for committee's administrative expenses, community preservation projects and other expenses in fiscal year 2012, with each item to be considered a separate

appropriation:

- A. Appropriate \$79,000 from estimated FY 12 receipts from the Wolf Island Land.
- B. Appropriate \$50,000 from estimated FY 12 receipts for the Fairhaven Housing Authority Ash Street siding and roof project.
- C. Appropriate \$90,000 from estimated FY 12 receipts for the Town Hall Repairs, Phase III.
- D. Appropriate \$8,000 from estimated FY 12 receipts for the Millicent Library Exterior Envelope Study.
- E. Appropriate \$9,000 from estimated FY 12 receipts for the Millicent Library Cemetery Radar Study.
- F. Appropriate \$190,000 from estimated FY 12 receipts for the Fairhaven High School Gable/Stain Glass Restoration
- G. Appropriate \$3,000 from estimated FY 12 receipts for the Historical Commission Academy Building gutters.
- H. Appropriate \$12,000 from estimated FY 12 receipts for administrative services and operational expenses provided in support of the Community Preservation Comm.

ARTICLE 10 - GOVERNMENT ACCESS PROGRAMMING

Voted unanimously the sum of \$4,000.00 be appropriated to fund additional salary, maintenance and operating expenses to provide Government Access Programming for Town Boards and other public meetings as deemed necessary by the Board of Selectmen.

ARTICLE 11 - PROPAGATION OF SHELLFISH

Voted unanimously the sum of \$17,500 be appropriated for the propagation of shellfish.

ARTICLE 12 - STREET LIGHT

- A. Two lights on arsene Street, pole #394/2 & 394/4 - Moved Indefinite Postponement
- B. One light on Shaw Road, pole #241/11 - Moved indefinite Postponement
- C. One light on Whisper Lane, pole #233/4 - Moved Indefinite Postponement

ARTICLE 13 - NON-MANDATED SCHOOL TRANSPORTATION PROGRAM

Moved to Pass Over

ARTICLE 14 - HISTORICAL COMMISSION

Voted unanimously the following sums be appropriated:

- A) \$500.00 to defray expenses incurred pursuant of its duties to promote, protect and preserve the heritage of Fairhaven.
- B) \$4,000.00 for the continued repairs, maintenance, improvements and utilities of the Academy Building.
- C) \$750.00 for the continued repairs, maintenance, improvements and utilities of the Fire Museum.
- D) \$1,000.00 for the continued repairs, maintenance, improvements and utilities at Fort Phoenix.
- E) \$500.00 for the continued repairs, maintenance and improvements of the Old Stone School House.

ARTICLE 15 - SPECIAL NEEDS EARLY CHILDHOOD PROGRAM REVOLVING ACCOUNT

Voted unanimously to authorize a "Special Needs Early Childhood Program Revolving Account" under provisions of Massachusetts General Law Chap 44, Sec 53E 1/2 under the following terms:

1. The "Special Needs Early Childhood Program Revolving Account" may be used to collect and disburse funds for the nurturing, care and education of young children enrolled in such program.
2. The "Special Needs Early Childhood Program Revolving Account" may be expended for all school related costs for the public school's Special Needs Early Childhood programs including, but not limited to, transportation, the purchase of equipment and supplies and the hiring of full-time and/or part-time personnel.
3. All tuition, receipts and enrollment fees charged for participation in the Special Needs Early Childhood Program shall be credited to the "Special Needs Early Childhood Revolving Account".
4. The School Committee is authorized to expend from the fund.
5. The total amount which may be expended from the fund in fiscal year 2012 shall not exceed fifty thousand (\$50,000.00) dollars.

ARTICLE 16 - CULTURAL COUNCIL FUNDING

Voted unanimously the sum of \$1,000.00 be appropriated for the Fairhaven Cultural Council.

ARTICLE 17 - PHOENIX TRAIL BIKE PATH

Moved to Pass Over

ARTICLE 18 - NON-MANDATED STUDENT ACTIVITIES REVOLVING ACCOUNT

Voted unanimously to authorize a "Non-Mandated Student Activities Revolving Account" under provisions of Massachusetts General Law Chapter 44, Section 53E 1/2 under the following terms:

1. The revolving account may be expended for all school related costs for the non-mandated school activities.
2. All fees charged to users for "School Activities" shall be credited to the revolving account.
3. The School Committee is authorized to expend from the fund.
4. The total amount which may be expended from the fund in fiscal year 2012 shall not exceed two hundred thousand (\$200,000.00) dollars.

ARTICLE 19 - HOPPY'S LANDING REVOLVING ACCOUNT

Voted unanimously to authorize a "Hoppy's Landing Revolving Account" under the provisions of Massachusetts General Law Chapter 44, Section 53E 1/2 under the following terms:

1. The revolving account may be expended for the maintenance and improvement of "Hoppy's Landing" including, but not limited to, the maintenance of the floating dock, boat ramp, buildings, property, matching funds for grants and hiring of part-time personnel.
2. All fees charged to users to "Hoppy's Landing" shall be credited to the revolving fund.

3. The Board of Selectmen is authorized to expend from the fund.
4. The total amount which may be expended from the fund in fiscal year 2012 shall not exceed twenty five thousand (\$25,000.00) dollars.

ARTICLE 20 - BICENTENNIAL COMMITTEE

Voted unanimously the sum of \$2,500.00 be appropriated to further the work of the Bicentennial Committee in fundraising and planning celebration events and activities for the 200th Anniversary of the Town of Fairhaven.

ARTICLE 21 - SOCIAL DAY CARE CENTER

Voted unanimously to authorize the Fairhaven Council on Aging to expend in fiscal year 2012 a sum of money not to cumulatively exceed \$110,000.00 from the current account "Receipts Reserved for Appropriation for Social Day Care Center" for the purpose of providing a day care program for senior citizens.

ARTICLE 22 - ACCEPTANCE OF STATUTE

Voted unanimously the sum of \$50,000.00 be appropriated by transferring \$50,000.00 from the Overlay Surplus Account to accept the provisions of Massachusetts General Law Chapter 32B, Section 20 which allows the Town to establish an Other Post-Employment Benefits Liability Trust Fund for the purpose of funding future financial obligations of the Town for health insurance benefits of retirees.

ARTICLE 23 - MACOMBER PIMENTAL FIELD

Voted unanimously the sum of \$7,000.00 be appropriated to remodel and install fencing at Macomber Pimental Field.

ARTICLE 24 - STREET SIGNS

Voted unanimously the sum of \$3,000.00 be appropriated to finish the mandated street sign replacement program to address (1) ADA size issues, (2) night time reflectivity and (3) breakaway safety issues.

ARTICLE 25 - FIRE DEPARTMENT - AMBULANCE EQUIPMENT

- A. Voted unanimously the sum of \$13,329.00 be appropriated by transferring \$13,329.00 from the the Ambulance Fund Receipts Reserved for Appropriation to replace three (3) Panasonic Toughbooks.
- B. Voted unanimously the sum of \$5,799.00 be appropriated by transferring \$5,799 from the Ambulance Fund Receipts Reserved for Appropriation to purchase three (3) Data Fetch Scanners.

ARTICLE 26 - TOWN HALL REPAIRS

Voted unanimously the sum of \$8,000.00 be appropriated for Town Hall repairs, including the auditorium.

ARTICLE 27 - RECREATION CENTER GYMNASIUM FLOOR

Voted unanimously the sum of \$84,000.00 be appropriated by transferring \$42,000.00 from Recreation Center Retained Earnings and \$42,000.00 from the Over Surplus Account to purchase and install a new gymnasium floor at the Recreation Center.

ARTICLE 28 - PUMP-OUT BOAT

Voted unanimously the sum of \$19,250.00 be appropriated by transferring \$19,250.00 from the Waterways Account which serves as a 25% applicant share for a Commonwealth of Massachusetts CVA Pump-Out Grant to purchase a new pump-out boat.

ARTICLE 29 - FIRE ALARM DEPARTMENT PAGERS

Voted unanimously the sum of \$3,546.00 be appropriated to purchase ten (10) pagers for the Fire Alarm Department to replace the old equipment.

ARTICLE 30 - REPLACEMENT OF WINDOWS FOR HASTINGS MIDDLE SCHOOL

Moved to Pass Over

ARTICLE 31 - CUSHMAN PARK TENNIS COURTS

Voted unanimously the sum of \$7,500.00 be appropriated by transferring \$7,500.00 from the Overlay Surplus Account contingent upon an additional \$7,500.00 contribution from the Fairhaven Tennis Association, to repair two tennis court at Cushman Park.

ARTICLE 32 - FORT STREET SIDEWALK

Moved to Pass Over

ARTICLE 33 - KINDERGARTEN REVOLVING ACCOUNT

Moved to Pass Over

ARTICLE 34 - ACCEPTANCE OF LAND - STONE STREET

Voted unanimously to authorize the Board of Selectmen to accept a deed to the Town of Fairhaven for a parcel of land (Map 30B, Lot 132) at Stone Street from David L. and Frances L. Atwell and any other current owners of the property, which is subject to a tax taking held by the Treasurer for unpaid taxes in lieu of foreclosure, subject to and in compliance with Massachusetts General Law Chapter 60, Section 77C.

ARTICLE 35 - OPTICOM SYSTEM

Voted unanimously the sum of \$20,800.00 be appropriated by transferring \$20,800.00 from the Overlay Surplus Account to purchase an Opticom System to install sixteen (16) mobile units in police and fire vehicles and apparatus (8 each).

ARTICLE 36 - WEST ISLAND TOWN BEACH RESTROOM

Voted unanimously, as amended, the sum of \$35,000.00 be appropriated by transferring \$35,000.00 from the Overlay Surplus Account to supply a restroom facility at West Island Town Beach.

ARTICLE 37 - SENIOR WORK OFF PROGRAM

Voted unanimously to allow eligible seniors, age 60 and over, to work for the Town to reduce their real estate bill under the provisions of M.G.L Chapter 59, Section 5K "Property tax liability reduced in exchange for volunteer service; persons over age 60".

ARTICLE 38 - HAZARDOUS MATERIALS REVOLVING FUND

Voted unanimously to re-authorize a "Hazardous Materials Revolving Account" under the

provisions of Massachusetts General Law Chapter 44, Section 53E 1/2 under the following terms:

1. The revolving account may be expended for the establishment of a hazardous Materials Clean-up Account including, but not limited to, the purchase of equipment and supplies and the hiring of full time and/or part time personnel.
2. All fees charged to users of the Hazardous Materials Clean-up account shall be credited to the revolving fund.
3. The Fire Chief is authorized to expend from the fund.
4. The total amount which may be expended from the fund in fiscal year 2012 shall not exceed one hundred thousand (\$100,000.00) dollars.

ARTICLE 39 - FIRE ALARM RADIO BOX SYSTEM

Voted unanimously the sum of \$1,500.00 be appropriated by transferring \$1,500.00 from the Overlay Surplus Account to purchase and install a RAD software program to upgrade the Vision 21 Radio Box System.

ARTICLE 40 - SPECIAL LEGISLATION FOR RESTAURANT BEER AND WINE LICENSE

Voted unanimously to authorize the Board of Selectmen to petition the General Court for the passage of legislation authorizing the issuance of a Restaurant Beer and Wine License to Lady J's, Inc. d/b/a Griddles, 140 Huttleston Avenue, in the Town of Fairhaven, not withstanding any limitations on the number of licenses issued under the provisions of Chapter 138 of the Massachusetts General Laws as amended. This license is non-transferable to a different location, but the licensing authority may grant the license to a new applicant at the same location.

ARTICLE 41 - SPECIAL LEGISLATION FOR RESTAURANT BEER AND WINE LICENSE

Voted unanimously to authorize the Board of Selectmen to petition the General Court for the passage of legislation authorizing the issuance of a Restaurant Beer and Wine License to Zhang Brothers, Inc, d/b/a A Kitchen, 142 Huttleston Avenue, in the Town of Fairhaven, not withstanding any limitations on the number of licenses issued under the provisions of Chapter 138 of the Mass General Laws as amended. This license is non-transferrable to a different location, but the licensing authority may grant the license to a new applicant at the same location.

ARTICLE 42 - BOARD OF PUBLIC WORKS FUELING STATION

Voted unanimously the sum of \$15,000.00 be appropriated to replace the fueling station at the Board of Public Works Building.

ARTICLE 43 - TRANSFER FROM SURPLUS REVENUE

Voted unanimously to transfer \$2,839,553.00 from Surplus Revenue to reduce the Tax Rate.

ARTICLE 44 - REPORT OF COMMITTEES

None

ARTICLE 45 - OTHER BUSINESS

None

Motion to adjourn sine die at 4:05 PM on Saturday, May 7, 2011 - Seconded

Eileen M. Lowney - Town Clerk

SPECIAL TOWN MEETING – SATURDAY, MAY 7, 2011

**WALTER SILVEIRA AUDITORIUM – ELIZ. I. HASTINGS MIDDLE SCHOOL
TOWN MEETING MEMBERS PRESENT 302 – QUORUM REQUIRED 100**

Meeting called to order by the Moderator at 9:15 A.M.

The Moderator stated that the warrant had been properly served and that there was a quorum.

Voted that the Moderator be relieved from reading each article in its entirety and that he be allowed to refer to the article by number and title only. Seconded.

Town Meeting Members present:	Precinct 1 – 59
	Precinct 2 – 49
	Precinct 3 – 42
	Precinct 4 – 49
	Precinct 5 – 53
	<u>Precinct 6 – 50</u>
	TOTAL 302

ARTICLE 1 – TOWN CHARGES

Voted unanimously the following sum of money to fund additional salary and operating expenses for the following departments. Said sum to be added to previously voted appropriations for FY11:

GENERAL GOVERNMENT

1. Tax Title \$30,000.00 – by transferring \$30,000.00 from Article 4, Section 62C General fund Interest on Temporary Loans of the May 1, 2010 Annual Town Meeting.

PUBLIC SAFETY

2. Fire Department
 - a. Salary & Wages – Moved to Pass Over

BOARD OF PUBLIC WORKS

3. Sewer Division
 - a. Salary & Wages \$10,693.85 – by transferring \$10,693.00 from Sewer Retained Earnings

UNCLASSIFIED

4. Contributory Retirement \$5,109.48 – by transferring \$5,109.48 from Surplus Revenue

ARTICLE 2 – UNPAID BILLS OF PRIOR YEARS

Voted unanimously the following sums of money for the payment of unpaid bills of prior years in accordance with Section 64, Chapter 44 of the General Laws, as amended, by Chapter 179 of the Acts of 1941:

Frank Przybyszewski \$89.00 - by transferring \$89.00 from Surplus Revenue

Brown & Caldwell \$47,900.00 – by transferring \$47,900.00 from Sewer Retained Earnings

Brown & Caldwell \$765.00 – by transferring \$765.00 from Sewer Retained Earnings

ARTICLE 3 - FUNDING LABOR CONTRACTS

1. Highway Division and Park Division - Council 93, American Federation of State, County & Municipal Employees AFL/CIO Local 851
 - (a.) Salary & Wages Highway Division - Moved to Pass Over
 - (a.) Salary & Wages Park Division – Moved to Pass Over
2. Sewer Department - Teamsters, Chauffeurs, Warehousemen & Helpers, Local 59 Salaries and Wages – Moved to Pass Over
3. Water Division - Teamsters, Chauffeurs, Warehousemen & Helpers, Local 59
 - (a.) Salaries and Wages – Moved to Pass Over

ARTICLE 4 – FUNDING LABOR CONTRACTS

Voted unanimously the following sums of money to supplement the appropriation of Article 4 of the May 7, 2011 Annual Town Meeting, for the purpose of funding the cost in FY 2012 only, of the Collective Bargaining agreement between the Town and the following labor groups, said agreement signed and dated prior to this Town Meeting:

1. Police Department – New England Police Benevolent Association, Local 64
 - (a.) Salaries and Wages - \$22,265.00 to be raised on the FY 2012 Tax Levy
2. Dispatcher Union - New England Police Benevolent Association, Local 64
 - (a.) Salaries and Wages - \$2,407.00 to be raised on the FY 2012 Tax Levy
3. Fire Department - International Association of Firefighters, AFL-CIO, Local 1555
 - (a.) Salaries and Wages - \$15,043.00.00 to be raised on the FY 2012 Tax Levy
4. Clerical Union - AFSCME AFL-CIO, Local 851
 - (a.) Salaries and Wages – Moved to Pass Over
5. Highway Division and Park Division - Council 93, American Federation of State, County & Municipal Employees AFL/CIO Local 851
 - (a.) Salaries and Wages Highway Division – Moved to Pass Over
 - (a.) Salaries and Wages Park Division – Moved to Pass Over
6. Sewer Department - Teamsters, Chauffeurs, Warehousemen & Helpers, Local 59
 - (a.) Salaries and Wages – Moved Indefinite Postponement
7. Water Division - Teamsters, Chauffeurs, Warehousemen & Helpers, Local 59
 - (a.) Salaries and Wages – Moved Indefinite Postponement

ARTICLE 5 - TOWN CHARGES

Voted unanimously the sum of \$20,000.00 to supplement the appropriations by adoption of Article 4 of the May 7, 2011 Annual Town Meeting, for the purpose of funding the cost of FY 2012 only, of wage increases for non-union employees and to authorize the Town Account to allocate the funds to the various affected departments:

- \$800.00 from Water Revenue
- \$1,500.00 from Sewer Revenue
- \$17,700.00 to be raised on the FY 12 Tax Levy

ARTICLE 6 – COMMUNITY PRESERVATION PROGRAM DIRECT APPROPRIATIONS FROM FUND BALANCE

To see if the Town will vote to appropriate and to authorize the Community Preservation Committee to expend, \$6,500.00 from the Community Preservation Fund – Community Housing available funds for the Fairhaven Housing Authority to hire a development consultant to facilitate the development of affordable housing on the recently acquired property on Main Street adjacent to Oxford Terrace, or take any other action relative

thereto. Moved to Pass Over

ARTICLE 7 - RELATIVE TO THE FEE CHARGES TO THE TOWN BY THE MATTAPOISETT RIVER VALLEY WATER SUPPLY PROTECTION COMMITTEE

To see if the Town will vote, pursuant to Chapter 384 of the Acts of 2010, to authorize the Mattapoisett River Valley Water Supply Protection Committee to modify the fee it currently charges to the Town, in the amount of \$.01 per 100 gallons, according to the following schedule:

Term	Fee (per 100 gallons)
July 1, 2012 to June 30, 2013	\$.012
July 1, 2013 to June 30, 2014	\$.014
July 1, 2014 to June 30, 2015	\$.016
July 1, 2015 to June 30, 2016	\$.018
On and after July 1, 2016	\$.02

And provided further that this authorization shall be void, and of no effect, unless the same modification schedule is approved by vote of the Town Meeting of each of the Towns of Fairhaven, Marion and Mattapoisett, no later than June 30, 2011, or to take any other action thereon. Motion Failed – Needed 2/3 Vote to Adopt: YES 188 – NO 100

ARTICLE 8– NEW SCHOOL SCHEMATIC DESIGN

Voted unanimously the sum of \$200,000.00 by transferring \$200,000.00 from the Overlay Surplus Account, to be expended under the direction of the School Building Committee, for a schematic design study/drawings for a new school to be built on the 20 acre Wood School site. The schematic design project will be partially refunded by a Massachusetts School Building Authority Grant of approximately 59.4.

ARTICLE 9 – WITHDRAWN

ARTICLE 10 - AMENDMENT TO ZONING MAP and ZONING BYLAWS

A. Voted unanimously to amend the Zoning Map as follows:

Rezone the following described lots from Business (B) to Single Residential (RA): Assessor's Map 25, Lot 82B as described in the Bristol County Registry of Deeds Book 3970, Page 332 and Assessor's Map 25, Lot 83 described in the Bristol County Registry of Deeds Plan Book 166, Page 22 as Lot 1 on said plan.

B. To see if the Town will enact the following amendment to the Zoning Bylaw Chapter 198 Section 14, Establishments of districts. The additions are indicated in text that is (bold and underlined). The deletions are indicated in strikethroughs (aaaa), and are as follows:

B. The boundaries of these districts are defined and bounded on the map accompanying this chapter and on file with the Clerk of the Town of Fairhaven entitled "Town of Fairhaven Zoning Map" as amended through May 1, 2010 May 7, 2011. That map, as clarified through measurements identified on plats on file with the Town Clerk's office, all explanatory matter thereon and all subsequent amendments to it are hereby made part of this chapter.

ARTICLE 11 - ACCEPTANCE OF EASEMENT

Voted unanimously to authorize the Board of Selectmen of the Town of Fairhaven to accept as a gift or in any other manner acquire a drainage easement from T and M Corporation in and under that certain parcel of property owned by the said corporation hereinafter set forth for the municipal purpose of the improvement of water drainage in the Cushman Park area of the Town, said easement area being described as:

Beginning at a point in the easterly sideline of Middle Street S 01° 23' 20" W, two hundred (200) feet from the intersection of Middle Street and Pease Street shown on a plan hereinafter referred to:

THENCE S 01° 23' 20" W, Twenty five and zero hundredths (25.00) feet to a point;

THENCE S 88° 02' 02" E, Twenty two and twenty three hundredths (22.23) feet to a point;

THENCE S 79° 36' 46"E, One hundred thirty two and seventy eight hundredths (132.78) feet to the side line of Main Street;

THENCE along Main Street N 05° 39' 02"E, Twenty five and nine hundredths (25.09) feet to a point;

THENCE N 79° 36' 46"W, One hundred thirty two and Fifty-five hundredths (132.55) feet to a point;

THENCE N 88° 02' 02"W, Twenty two and thirty-two hundredths (22.32) feet to the point of beginning;

Containing three thousand, eight hundred, and forty-nine (3,849) square feet of land, more or less, and being shown on a Plan entitled "Proposed Drainage Easement", Main Street And Middle Street, Fairhaven, MA; Scale 1"=30'; Dated January 14, 2011; Prepared by GCG Associates, Inc., Wilmington, MA"; Plan No. 1 of 1, to be filed in the Bristol South Registry of Deeds.

Included in this grant is a right to utilize the Temporary Construction Area shown on the Plan for the purposes set forth herein for a period of six (6) months from the date of the commencement of the construction of said subsurface drainage line and a perpetual right of entry granted unto the Town of Fairhaven and its agents and servants, to enter upon the premises of the T and M Corporation and its successors and assigns in the general proximity of the aforementioned drainage easement area for the purposes of maintaining and repairing said drainage line from time to time as said Town of Fairhaven may deem necessary and expedient; and that the said Board of Selectmen be authorized to execute any and all documents necessary or appropriate to effectuate the intent of this vote.

ARTICLE 12 – WITHDRAWN

ARTICLE 13 - MILLICENT LIBRARY ELEVATOR

Voted unanimously the sum of \$68,250.00 by transferring \$68,250.00 from the Overlay Surplus Account to rehabilitate the Millicent Library elevator.

ARTICLE 14 – WITHDRAWN

ARTICLE 15 – WITHDRAWN

ARTICLE 16 – WITHDRAWN

ARTICLE 17 – TABER STREET AND SOUTH STREET SEWER PUMP STATION REHABILITATION DESIGN

Voted unanimously the sum of \$72,750.00 by transferring \$72,750.00 from Sewer Retained Earnings to design the rehabilitation the Taber Street and South Street Sewer Pump Stations.

ARTICLE 18 – SKID STEER LOADER WITH V-PLOW

To see if the Town will vote to raise and appropriate, borrow or transfer from available funds a sum of money to purchase a Skid Steer Loader with a V-Plow, or to take any other action relative thereto. Moved to Pass Over

ARTICLE 19 – NPDES PERMIT

To see if the Town will vote to raise and appropriate, borrow or transfer from available funds a sum of money to assist in evaluating and negotiating the proposed EPA/DEP NPDES Permit, or to take any other action relative thereto. Moved to Pass Over

ARTICLE 20 – INFLOW & INFILTRATION SEWER SYSTEM COLLECTION REHABILITATION

To see if the Town will vote to raise and appropriate, borrow or transfer from available funds a sum of money to rehabilitate the sewer collection system by investigation and repairs to areas of the sewer collection system contributing high volumes of inflow and infiltration, or to take any other action relative thereto. Moved to Pass Over

ARTICLE 21 – NSTAR REBATE

To see if the Town will vote to raise an appropriate, borrow or transfer from available funds a sum of money for the NSTAR Rebate for the boiler for the Wastewater Treatment Plant, or to take any other action relative thereto. Moved to Pass Over

ARTICLE 22 – AMENDMENT TO TOWN BY-LAWS

Voted unanimously to adopt the following by-law regulating the operation of pawn shops and businesses engaged in the purchase, sale, or barter of junk, old metals, or second hand articles:

§ 141-4. Licenses to Carry on Business as a Pawnbroker or to Deal in Junk, Old Metals, or Secondhand Articles

A. No individual or entity may carry on the business of pawnbroker, or deal in junk, old metals, or any secondhand articles without a license from the Board of Selectmen. The

licensee shall, at the time of receiving such license, file with the Town Clerk, a bond to the Town in the sum of five thousand dollars (\$5,000.00) with two (2) personal sureties approved by the Town Clerk or a surety company authorized to do business in Massachusetts and conditioned for the faithful performance of the duties and obligations pertaining to the licensed business.

B. Licenses issued pursuant to this section may only be granted to: (1) suitable persons who have been residents of the Town, or residents of an adjoining city or town, for the six months preceding the issuance of the license; or (2) to businesses with a majority of principals, deemed to be suitable individuals, who have been residents of the Town, or residents of an adjoining city or town, for the six months preceding the issuance of the license. Licenses issued under this section shall be renewed on an annual basis and may be suspended, revoked, or cancelled at any time at the discretion of the Board of Selectmen.

§ 141-5. Licenses to Carry on Business as a Pawnbroker or to Deal in Junk, Old Metals, or Secondhand Articles – Record Keeping

A. Every person or entity holding a license issued pursuant to § 141-4 shall require the person who pawns, sells, or exchanges any property upon the licensed premises to personally fill out a form, approved by the chief of police, providing his or her full name, address, driver's license number, social security number, and motor vehicle registration number used by such person, if any. The form shall include a full description of the article, including all distinguishing marks and numbers, and the time and date of the transaction. The licensee shall also include on the form a personal description of the person offering the article to the licensee, including complexion, height, weight, age, hair color, eye color, and the presence of any distinguishing characteristics. The licensee shall not accept any article unless he or she is provided with a copy of an identification card bearing the person's photograph, which shall be attached, along with a photograph of the articles, to the form described above.

B. A copy of all forms and identification cards and photographs described in Paragraph A shall be provided to the chief of police within one business day of the transaction. The licensee shall also preserve and keep, for a period of at least six years from the date of the transaction, a copy of the record, which shall be furnished to any Town police officer if requested.

C. Every person or entity holding a license issued pursuant to § 141-4 shall put in some suitable and conspicuous place in their premises a sign containing the licensee's name and occupation.

D. All merchandise contained on the premises of a business licensed under § 141-4 may, at all times, be subject to inspection and examination by any member of the Town's police department.

E. Any licensee who makes any false statement on any form or otherwise fails to comply with the provision of the sections A through D above may be subject to the penalties described in § 141-8.

§ 141-6 Licenses to Carry on Business as a Pawnbroker or to Deal in Junk, Old Metals, or

Secondhand Articles – Dealing With Minors

No person or entity holding a license issued under section § 141-4 shall directly or indirectly purchase or receive by way of barter, or exchange any article or loan any money to, any individual that such keeper knows to be, or should have reason to believe is, a minor.

§ 141-7 Licenses to Carry on Business as a Pawnbroker or to Deal in Junk, Old Metals, or Secondhand Articles – Notice of Circumstances Indicating Stolen Property

Every person or entity holding a license issued pursuant to section § 141-4 shall immediately notify the officer in charge of police headquarters of any attempt or suspected attempt on the part of any person entering the licensed premises for the disposal of property by pawn, sale, exchange, or by any other means, when the attending circumstances indicate any possibility that said property has been stolen, or is unlawfully in the possession of the person offering it for pawn, sale or exchange.

§ 141-8 Licenses to Carry on Business as a Pawnbroker or to Deal in Junk, Old Metals, or Secondhand Articles – Violations

Any person or entity holding a license issued pursuant to section § 141-4 who violates any of the preceding sections shall be punished by a fine not exceeding fifty dollars (\$50.00) for each offense, and any license held such person or entity may be suspended or revoked by the Board of Selectmen.

ARTICLE 23 – AMENDMENT TO TOWN BY-LAWS

Voted unanimously to adopt the following by-law enabling its police department to conduct state and federal fingerprint-based criminal history checks for individuals applying for or in possession of certain licenses including, but not limited to, licenses to carry on business as a pawnbroker, or to deal in junk, old metals, or secondhand articles, or to engage in the business of hawking and peddling, or door-to-door sales, or to act as a hackney driver within the Town.

§ 141-9. Authorization for Criminal History Check

A. Any person applying for, or already in possession of, any license or permit to carry on business as a pawnbroker, or to deal in junk, old metals, or secondhand articles, or to engage in the business of hawking and peddling, or door-to-door sales, or to act as a hackney driver within the Town, is required to submit, prior to making such application or engaging in such business within the Town, a full set of his or her fingerprints, taken by the Town's police department, along with a fee of one hundred dollars (\$100), for submission to the State Police Identification Unit and Department of Criminal Justice Information System Board (CHSB) and the Federal Bureau of Investigation (FBI) so that the applicant's fingerprints can be compared against state and federal criminal records.

B. Those individuals already licensed and/or doing business with the town shall submit his or her fingerprints to the Town's police department, in accordance with Paragraph A above, by a date no later than June 1, 2011.

C. The Town may deny any application for the issuance, transfer, or renewal of any license described in Paragraph A above, or may revoke or suspend such license if it has been issued previously, or may refuse to allow any individual or entity to conduct such business within the Town, if the Town and/or the chief of police determine that that person or entity is not fit, based upon the results of the chief's own investigation and the reports received from the CHSB and the FBI, to do business within the Town.

ARTICLE 24 – CLOSE OUT OF UNISSUED BORROWINGS

Voted unanimously to close out the following authorized unissued borrowings:

Article	Date	Description	Amount
31	May 10, 1994 ATM	School Construction	\$818.00
6	May 3, 1997 ATM	Water Pollution Trust	\$80,380.00
35	June 8, 2003 ATM	School Construction	\$16,287,858.00
11	November 23, 1998 STM	School Construction	\$241.00

ARTICLE 25 – LAND ACQUISITION – RISTUCCIA PROPERTY BALSAM STREET

Voted unanimously the sum of \$2.00 by transferring \$2.00 from Open Space and Recreation Reserve Fund Balance for the purpose of the acquisition by gift, negotiated purchase or taking by eminent domain of two parcels of land of shown as Lots 61 and 64 on Fairhaven Assessors Map 43B containing approximately 8,132 square feet and 6,120 square feet respectively from Donna Ristuccia to be managed and controlled by the Conservation Commission of the Town of Fairhaven in accordance with Massachusetts General Laws Chapter 40, Section 8C for conservation, passive recreation purposes and access for shell fishing.

ARTICLE 26 – FAIRHAVEN HURRICANE BARRIER REPAIRS

Voted unanimously the sum of \$250,000.00 by transferring \$250,000.00 from ARTICLE 10 HURRICANE BARRIER CERTIFICATION AND BETTERMENT of the May 2, 2009 Annual Town Meeting to repair/improve the Fairhaven portion of the Hurricane Barrier, as required by the Army Corp of Engineers and/or FEMA. Funds to be used for all construction, engineering, legal and other professional fees and all other expenses related thereto.

ARTICLE 27 – SPECIAL LEGISLATION – HURRICANE BARRIER

To see if the Town will vote to authorize the Board of Selectmen to petition the General Court to enact special legislation, or to enact an amendment to existing special legislation, which will allow the Town to assess as a betterment to those affected properties, the costs incurred by the Town for construction, maintenance and repair of the hurricane barrier, which work is performed in order to credit the Fairhaven portion of the New Bedford hurricane barrier with the protection of those affected properties which are located within certain areas of the Town of Fairhaven from flood hazard as determined by the Federal Emergency Management Agency for the purpose of insurance rating.

The costs to be assessed as a betterment, shall include all costs incurred by the Town for the construction, maintenance or repair of the hurricane barrier, whether performed directly by the Town or under contract for the Town, as well as any engineering, legal and other

professional fees, and all other expenses, related thereto.

The betterments shall be assessed to each affected parcel on the basis of the assessed value of the improvements on such parcel; or in the case of unimproved, buildable parcels, shall be assessed on the basis of the aggregate value of improvements upon all improved parcels assessed hereunder, expressed as a per square foot average of the aggregate improved land area assessed hereunder.

The special legislation will take effect upon passage without further ratification by the Town. or to take any other action thereon. Motion Failed

ARTICLE 28 - HASTINGS MIDDLE SCHOOL WINDOW AND DOOR REPAIRS

Voted unanimously the sum of \$292,530.00 by transferring \$72,012.00 from ARTICLE 23 REPLACEMENT WINDOWS FOR HASTINGS MIDDLE SCHOOL of the May 1, 2010 Annual Town Meeting; and by transferring \$100,518.00 from the Overlay Surplus Account; and by transferring \$120,000.00 from Surplus Revenue, to be expended under the direction of the School Building Committee, for the Green Project Window and Door Repairs at the Hastings Middle School. The MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any project costs the Town incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the Town. Any grant that Fairhaven may receive from the MSBA for the Project shall not exceed the lesser of (1) Fifty-Four 79/100 percent (54.79 %) of eligible, approved project costs, as determined by the MSBA, or (2) \$230,485 Dollars, the total maximum grant amount determined by the MSBA.

ARTICLE 29 – OTHER BUSINESS

None

Motion to adjourn sine die at 2:30 PM on Saturday, May 7, 2011. Seconded.

Eileen M. Lowney, Town Clerk

SPECIAL TOWN MEETING – TUESDAY, OCTOBER 25, 2011

WALTER SILVEIRA AUDITORIUM – ELIZ. I. HASTINGS MIDDLE SCHOOL
TOWN MEETING MEMBERS PRESENT 282 – QUORUM REQUIRED 100

Meeting called to order at 7:05 PM.

The Moderator stated that the warrant had been properly served and that there was a quorum.

Voted that the Moderator be relieved from reading each article in its entirety and that he be allowed to refer to the article by number and title only. Seconded.

Voted that all appropriations voted at this town meeting be transferred from Surplus Revenue, unless otherwise specified. Seconded.

Town Meeting Members present:	Precinct 1 – 55
	Precinct 2 – 53
	Precinct 3 – 41
	Precinct 4 – 41
	Precinct 5 – 52
	<u>Precinct 6 – 40</u>
	TOTAL 282

ARTICLE 1 – TOWN CHARGES

Voted unanimously the following sums of money to fund additional salary and operating expenses for the following departments. Said sum to be added to previously voted appropriations for FY 12:

PUBLIC SAFETY

1. Tree Department
(c) Purchase of Services - \$484.00 by transfer from Surplus Revenue.
2. Emergency Management Agency
(b) Purchase of Services
1. Utilities - \$1,700.00 by transfer from Surplus Revenue.

BOARD OF PUBLIC WORKS

1. Administration
(a) Capital Outlay (Superintendent's Vehicle) - \$5,000.00 by transfer from the May 7, 2011 Annual Town Meeting Article 4, Section 37A, Board of Public Works Administration Salary and Wages.

ARTICLE 2 – UNPAID BILL OF PRIOR YEARS

Voted unanimously the following sums of money for the payment of unpaid bills of prior years in accordance with Section 64, Chapter 44 of the General Laws, as amended by Chapter 179 of the Acts of 1941:

1. Mass General Physicians Org. - \$49.73 by transfer from Surplus Revenue
2. REP Weld Corp. - \$87.00 by transfer from Surplus Revenue

ARTICLE 3 – NEW LEROY L. WOOD SCHOOL

VOTED UNANIMOUSLY THAT THE TOWN OF FAIRHAVEN

APPROPRIATE THE SUM OF TWENTY FOUR MILLION SIX HUNDRED FIFTY SIX THOUSAND DOLLARS (\$24,656,000.00) FOR CONSTRUCTING, EQUIPPING AND FURNISHING A NEW LEROY L. WOOD ELEMENTARY SCHOOL LOCATED AT 60 SCONTICUT NECK ROAD, INCLUDING THE PAYMENT OF ALL COSTS INCIDENTAL AND RELATED THERETO, WHICH SCHOOL FACILITY SHALL HAVE AN ANTICIPATED USEFUL LIFE AS AN EDUCATIONAL FACILITY FOR THE INSTRUCTION OF SCHOOL CHILDREN FOR AT LEAST 50 YEARS, SAID SUM TO BE EXPENDED UNDER THE DIRECTION OF THE BOARD OF SELECTMEN, AND TO MEET SAID APPROPRIATION THE BOARD OF SELECTMEN IS AUTHORIZED TO BORROW SAID SUM UNDER M.G.L. CHAPTER 44, OR ANY OTHER ENABLING AUTHORITY; THAT THE TOWN ACKNOWLEDGES THAT THE MASSACHUSETTS SCHOOL BUILDING AUTHORITY'S ("MSBA") GRANT PROGRAM IS A NON-ENTITLEMENT, DISCRETIONARY PROGRAM BASED ON NEED, AS DETERMINED BY THE MSBA, AND ANY PROJECT COSTS THE TOWN INCURS IN EXCESS OF ANY GRANT APPROVED BY AND RECEIVED FROM THE MSBA SHALL BE THE SOLE RESPONSIBILITY OF THE TOWN; PROVIDED FURTHER THAT ANY GRANT THAT THE TOWN OF FAIRHAVEN MAY RECEIVE FROM THE MSBA FOR THE PROJECT SHALL NOT EXCEED THE LESSER OF (1) SIXTY THREE AND ON HALF PERCENT (63.5%) OF ELIGIBLE, APPROVED PROJECT COSTS, AS DETERMINED BY THE MSBA, OR (2) THE TOTAL MAXIMUM GRANT AMOUNT DETERMINED BY THE MSBA; PROVIDED THAT ANY APPROPRIATION HEREUNDER SHALL BE SUBJECT TO AND CONTINGENT UPON AN AFFIRMATIVE VOTE OF THE TOWN TO EXEMPT THE AMOUNTS REQUIRED FOR THE PAYMENT OF INTEREST AND PRINCIPAL ON SAID BORROWING FROM THE LIMITATIONS ON TAXES IMPOSED BY M.G.L. 59, SECTION 21C (PROPOSITION 2½); AND THAT THE AMOUNT OF BORROWING AUTHORIZED PURSUANT TO THIS VOTE SHALL BE REDUCED BY ANY GRANT AMOUNT SET FORTH IN THE PROJECT FUNDING AGREEMENT THAT MAY BE EXECUTED BETWEEN THE TOWN AND THE MSBA.

ARTICLE 4 – FUNDING LABOR CONTRACTS

1. Clerical Union – AFSCME AFL-CIO, Local 851
Moved to Pass Over
2. Highway Division & Park Division – Council 93, American Federation of State, County & Municipal Employees AFL/CIO. Local 59
Moved to Pass Over
3. Sewer Department – Teamsters, Chauffeurs, Warehousemen & Helpers, Local 59
Moved to Pass Over
4. Water Division – Teamsters, Chauffeurs, Warehousemen & Helpers, Local 59
Moved to Pass Over

ARTICLE 5 – FAIRHAVEN HIGH SCHOOL – GABLES AND STAIN GLASS RESTORATION PROJECT

Voted unanimously to reconsider Article 9F of the May 7, 2011 Annual Town Meeting to

rescind the previous motion and move adoption of the Fairhaven High School – Gables and Stain Glass Restoration Project by appropriating \$81,400.00 from Estimated FY12 Receipts, \$10,000.00 from Historic Preservation Existing Fund Balance and \$98,600.00 from Undesignated Community Preservation Fund Balance for the Fairhaven High School – Gables and Stain Glass Restoration Project.

ARTICLE 6 – FAIRHAVEN HOUSING AUTHORITY – MAIN STREET PROPERTY DEVELOPMENT PLAN

Voted unanimously that the town appropriate \$6,500.00 from Community Housing Existing Fund Balance for the Fairhaven Housing Authority to hire a development consultant to facilitate the development of affordable housing on the recently acquired property on Main Street adjacent to Oxford Terrace.

ARTICLE 7 – ACCEPTANCE OF STATUTE

To see if the Town will vote to approve the Fairhaven Retirement Board vote to increase the COLA base beginning July 1, 2012 from \$12,000.00 to \$13,000.00 consistent with the provisions of Chapter 188, Section 19 of the Acts of 2010, or take any other action.

Moved Indefinite Postponement

ARTICLE 8 – SOCIAL DAY CARE CENTER

Voted unanimously to authorize the Fairhaven Council on Aging to expend in Fiscal Year 2012 an additional sum of \$15,000.00 from the current account “Receipts Reserved for Appropriation for Social Day Care Center” for the purpose of providing a day care program amount of \$110,000.00 voted at the May 7, 2011 Annual Town Meeting, Article 21. The cumulative sum not to exceed \$125,000.00.

ARTICLE 9 – BUIST AVENUE

Voted unanimously to rescind the vote taken at the Annual Town Meeting on Saturday, May 7, 2011 on Article 7 “Acceptance of Land – Buist Avenue.

ARTICLE 10 – ACCEPTANCE OF LAND – BUIST AVENUE

Voted unanimously to authorize the Board of Selectmen to accept a deed to the Town of Fairhaven for a parcel of land (Map 29A Lot 24) at Buist Avenue from the Estate of Lillian Freeman and Rita Pildis and any other current owners of the property, which is subject to a tax taking held by the Treasurer for unpaid taxes in lieu of foreclosure, subject to an in compliance with Massachusetts General Law Chapter 60, Section 77C.

ARTICLE 11 – WASTEWATER TREATMENT FACILITY IMPROVEMENTS ANAEROBIC DIGESTER

VOTED UNANIMOUSLY THAT \$716,000.00 IS APPROPRIATED, IN ADDITION TO THE AMOUNTS PREVIOUSLY APPROPRIATED, FOR THE PURPOSE OF PAYING ADDITIONAL COSTS OF COMPLETING THE ANAEROBIC DIGESTER AND COMBINED HEAT AND POWER PROJECT, INCLUDING WITHOUT LIMITATION ALL COSTS THEREOF AS DEFINED IN SECTION 1 OF CHAPTER 29C OF THE GENERAL LAWS AS HERETOFORE OR HEREINAFTER AMENDED; THAT TO MEET THIS APPROPRIATION THE TREASURER WITH THE APPROVAL OF THE BOARD OF SELECTMEN IS AUTHORIZED TO BORROW \$716,000.00 AND ISSUE BONDS OR NOTES

THEREFOR UNDER CHAPTER 44 OF THE GENERAL LAWS AND/OR CHAPTER 29C OF THE GENERAL LAWS OR ANY OTHER ENABLING AUTHORITY; THAT SUCH BONDS OR NOTES SHALL BE GENERAL OBLIGATIONS OF THE TOWN UNLESS THE TREASURER WITH THE APPROVAL OF THE BOARD OF SELECTMEN DETERMINES THAT THEY SHOULD BE ISSUED AS LIMITED OBLIGATIONS AND MAY BE SECURED BY LOCAL SYSTEM REVENUES AS DEFINED IN SECTION 1 OF CHAPTER 29C; THAT THE TREASURER WITH THE APPROVAL OF THE BOARD OF SELECTMEN IS AUTHORIZED TO BORROW ALL OR A PORTION OF SUCH AMOUNT FROM THE MASSACHUSETTS WATER POLLUTION ABATEMENT TRUST ESTABLISHED PURSUANT TO CHAPTER 29C AND IN CONNECTION THEREWITH TO ENTER INTO A LOAN AGREEMENT AND/OR SECURITY AGREEMENT WITH THE TRUST AND OTHERWISE TO CONTRACT WITH THE TRUST AND THE DEPARTMENT OF ENVIRONMENTAL PROTECTION WITH RESPECT TO SUCH LOAN AND FOR ANY FEDERAL OR STATE AID, INCLUDING ANY ENERGY SUBSIDY, MASSACHUSETTS TECHNOLOGY COLLABORATIVE SUBSIDY OR ANY OTHER SUBSIDY OR FEDERAL STIMULUS FUNDS, AVAILABLE FOR THE PROJECT OR FOR THE FINANCING THEREOF, WHICH AID SHALL BE APPLIED TO REDUCE THE OVERALL BORROWING COST TO THE TOWN OF THE PROJECT; THAT THE BOARD OF SELECTMEN IS AUTHORIZED TO DETERMINE WHICH ELEMENTS OF THE PROJECT SHALL BE UNDERTAKEN PURSUANT TO THIS VOTE; AND THAT THE BOARD OF PUBLIC WORKS IS AUTHORIZED TO ENTER INTO A PROJECT REGULATORY AGREEMENT WITH THE DEPARTMENT OF ENVIRONMENTAL PROTECTION, TO EXPEND ALL FUNDS AVAILABLE FOR THE PROJECT AND TO TAKE ANY OTHER ACTION NECESSARY TO CARRY OUT THE PROJECT; PROVIDED, HOWEVER, THAT NO BORROWING SHALL BE INCURRED PURSUANT TO THIS VOTE FROM THE TRUST, UNLESS THE BOARD OF SELECTMEN DETERMINES (WHICH DETERMINATION SHALL BE FINAL) THAT THE EFFECTIVE INTEREST COST TO THE TOWN ON ANY SUCH BORROWING DOES NOT EXCEED TWO PERCENT (2%) PER ANNUM.

ARTICLE 12 – TREE DEPARTMENT CHIPPER

Voted unanimously the sum of \$60,000.00, by transfer from Surplus Revenue, to replace the Tree Department's 20 year old chipper.

ARTICLE 13 – OTHER BUSINESS

None.

Motion to adjourn sine die at 8:25 PM on Tuesday, October 25, 2011. Seconded

Eileen M. Lowney, Town Clerk

SPECIAL TOWN ELECTION NOVEMBER 2, 2011

Shall the Town of Fairhaven be allowed to exempt from the provisions of proposition two-and-one-half, so called, the amounts required to pay for the bonds issued in order to construct, equip and furnish a new LeRoy L. Wood Elementary School located at 60 Sconticut Neck Road, including the payment of all costs incidental and related thereto?

	PREC 1	PREC 2	PREC 3	PREC 4	PREC 5	PREC 6	1125
YES	209	332	239	250	370	349	15
NO	395	229	145	307	316	208	422
TOTAL	604	561	384	557	686	557	1562

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TELEPHONE DIRECTORY PUBLIC SAFETY

Ambulance 911

Fire 508-994-1428

Police 508-997-7421

TOWN OF FAIRHAVEN

Accountant	508-979-4017
Animal Control	508-979-4028
Assessors	508-979-4018
Building Department	508-979-4019
Council on Aging	508-979-4029
Election & Registration	508-979-4025
Fire Department, non-emergency	508-994-1428
Harbormaster	508-984-4529
Health, Board of	508-979-4022
Housing Authority	508-993-1144
Millicent Library	508-992-5342
Planning & Economic Department	508-979-4082
Police Department, non-emergency	508-997-7421
Public Works Department	508-979-4030
♦ Highway Department	508-979-4031
♦ Sewer Department	508-979-4030
♦ Water Department	508-979-4032
Recreation Department	508-993-9269
Retirement Board	508-979-4020
School Department	508-979-4000 <i>connecting all departments</i>
Sealer of Weights & Measurers	508-979-4023
Shellfish Warden	508-984-4529
Board of Selectmen	508-979-4023 or 508-979-4104
Tax Collector	508-979-4027
Tourism Department	508-979-4085
Town Clerk	508-979-4025
Treasurer/Director of Finance	508-979-4026
Tree Warden	508-979-4023
Veterans Agent	508-979-4024

STATE LEGISLATORS

Congressman Barney Frank	508-999-6462 or 202-225-5931
Senator Scott P. Brown	202-224-4543 or 617-565-3170
Senator John F. Kerry	508-677-0522 or 617-565-8519
Senator Mark C. Montigny	508-984-1474 or 617-722-1440
Representative William M. Straus	508-992-1260 or 617-722-2210

