

TOWN OF WHITMAN

TOWN HALL – BUILT 1906



RESTORATION OF BUILDING ENVELOPE COMPLETED JANUARY, 2011

2011 ANNUAL TOWN REPORT

137th
ANNUAL REPORT
of the
TOWN OFFICERS and COMMITTEES
of the
TOWN OF WHITMAN,
MASSACHUSETTS



For the Year Ending December 31, 2011

IN MEMORIAM

ROBERT D. HALL

Whitman - Hanson Regional School District
JANUARY 29, 2011

STUART DUNBAR

Whitman School Department
JANUARY 29, 2011

ANN A. MCGUNNIGLE

Whitman School Department
FEBRUARY 13, 2011

FRANCES M. PORTER

Whitman School Department
FEBRUARY 15, 2011

JEANNETTE E. PIERCE

Whitman Historical Society
MARCH 31, 2011

JULIA M. PIMENTAL

Whitman-Hanson Regional School District
APRIL 1, 2011

JUNE L. MILLETT

Whitman-Hanson Regional School District
APRIL 2, 2011

ANNETTE P. WHELAND

Whitman –Hanson Regional School District
MAY 16, 2011

JOHN W. PURSSELL, III

Whitman Planning Board
MAY 21, 2011

WILLIAM A. MURPHY

Whitman Council on Aging
MAY 26, 2011

WILLIAM J. THIBEAULT

Town Manager
JUNE 2, 2011

HAROLD N. GREEN

Building Inspector
JUNE 17, 2011

RICHARD T. SMITH

Sergeant – Whitman Police Department
JUNE 22, 2011

IN MEMORIAM

HAZEL FOLEY

Whitman Council on Aging
JULY 16, 2011

ELAINE M. FOSTER

Whitman-Hanson Regional School District
Whitman Board of Registrars
AUGUST 6, 2011

DONALD F. PERKINS

Board of Selectmen
SEPTEMBER 27, 2011

DAVID W. KAISER

Finance Committee
OCTOBER 2, 2011

MARGARET C. MCGILLIVRAY

Board of Selectmen
Whitman Democratic Town Committee
Finance Committee
Historical Commission
ADA Coordinator
Bandstand Restoration Committee
OCTOBER 19, 2011

REPORT OF THE BOARD OF SELECTMEN

The Board of Selectmen is pleased to submit the following for inclusion in the Annual Town Report for calendar year 2011:

The Annual Town Election in May saw four individuals running for two seats on the Board of Selectmen, among them incumbents Carl F. Kowalski and Christine A. Walker. Dr. Kowalski won re-election to the Board for a three year term, with Lisa M. Green winning election to the second seat for a three year term. The Board welcomes Ms. Green and looks forward to her participation as a member of the Board of Selectmen. During the reorganization of the Board of Selectmen at their meeting of May 24, 2011, Carl F. Kowalski was elected to the position of Chairman, Daniel L. Salvucci was elected to the position of Vice Chairman and Brian J. Bezanson was elected to the position of Clerk.

At the Selectmen's meeting held on February 22, 2011, the Board of Selectmen approved the request of Richard Rosen on behalf of McGuiggan's Pub to close down a portion of Washington Street on Thursday, March 17, 2011, for the unfurling of a 45' x 90' Irish flag in honor of St. Patrick's Day. An invitation was extended to all within the community who wished to participate.

On March 8, 2011, the Board of Selectmen took great pride in recognizing the heroic efforts of Police Sergeant Andrew Stafford and Firefighter/Paramedic Scott Nascarella for their response to a tragic automobile accident that occurred on October 15, 2010. Others who participated in the rescue and were also recognized by the Board were Fire Lieutenant Alfred Cunningham, Firefighter/Paramedics Scott Figgins, Nicholas Grasso, Andrew McGillivray and James McGuinness; and Police Officers William Balonis and John Cormier.

In April, the renovations to the Town Hall reached substantial completion. Those renovations included the installation of a replacement slate roof, replacement of 105 windows, 100% re-pointing of the Town Hall brick, replacement of the Porte Cochere roof and replacement of the balustrades that originally adorned the Porte Cochere, re-construction of the south Cupola, replacement of the east and west fire escape exits of the auditorium with brick and slate steps, replacement of 14 exterior doors with period-authentic doors and replacement of the ceilings of the common areas of the Town Hall and auditorium. Remaining work to be done includes window treatments and internal updates which will be addressed over time.

On May 24, 2011, Town Clerk Pamela Martin presented the Board of Selectmen with precinct changes, which were due to a 4.37% growth in population. During the presentation Mrs. Martin noted that four streets had been placed into new precincts, with these changes taking effect on January 1, 2012. The Board of Selectmen agreed to accept as presented the 2011 Re-Precincting Plan for the Town of Whitman, including map, legal description, and block listings.

At the Selectmen's meeting held on May 24, 2011, Miss McGillivray announced that a small garden was planted at Town Hall today with the help of Department of Public Works employee Dave Thompson. The flowers were a gift from herself and fellow Board member Miss Christine Walker. Miss McGillivray thanked Mr. Thompson for all of his hard work and for a job well done.

The Board of Selectmen recognized the achievements of Craig Warner, Hayden Kent, and Alex Pierce for earning the rank of Eagle Scout. Craig's community service project in-

volved placing bird feeders, bird and duck housing, and educational signs at the South Shore Natural Science Center. Hayden's community service project involved creating and placing bat houses in the Town of Whitman. Alex's community service project involved restoring the stone wall at the Park Avenue School. The Town is proud of its community values and principles and the number of young men who attain the rank of Eagle Scout.

At a meeting of the Board of Selectmen held on June 28, 2011, Fire Chief Timothy Grenno announced the retirement of Robert Schmitt, Director of Operations of the Whitman Emergency Management Agency, effective June 30, 2011. Mr. Schmitt was involved with emergency management for 48 years, having served the last 18 years as Director. The Town of Whitman is fortunate to have had the dedicated service of Mr. Schmitt for so many years; and on behalf of a grateful community, extends best wishes for good health and every happiness in his retirement. Friday, July 1, 2011 was proclaimed "**Robert Schmitt Day**" in the Town of Whitman.

On July 9, 2011, after over 32 years of dedicated service, Firefighter Scott Lynn retired from the Whitman Fire Department. On behalf of a grateful community, the Board of Selectmen commends and thanks Firefighter Lynn for his many years of selfless service to the Town of Whitman, and extends best wishes for good health and every happiness in his retirement and any future ventures he may pursue. Saturday, July 9, 2011, was declared "**Scott A. Lynn Day**" in the Town of Whitman.

On July 19, 2011, the Board of Selectmen held a swearing-in ceremony for a newly appointed Firefighter/Paramedic on the Whitman Fire Department. The Board welcomes and extends best wishes to Christopher Donahue.

At the August 16, 2011, meeting of the Board of Selectmen, Town Administrator Francis Lynam announced that the new 16,000 sq. ft. police station is complete and is now occupied by the Whitman Police Department. This new, "State of the Art" facility vastly improves the operating environment of the police department and will serve the needs of the Town for the foreseeable future. The station was dedicated to the citizens of Whitman at a dedication ceremony on September 11, 2011.

On October 19, 2011, the Town mourned the loss of Margaret C. "Peggy" McGillivray. In addition to serving for 16 years as a selectman, Peggy also served on the Finance Committee, the Historical Commission and several other ad hoc committees, as well as serving for 30 years as a member of the Democratic Town Committee. Peggy's kindness and generosity was recognized by Dr. Kowalski at the Selectmen's meeting following Peggy's death, and she will be sorely missed.

On November 22, 2011, the Board of Selectmen accepted the recommendation of Chief of Police Christine May-Stafford and appointed David A. Hickey; Paul J. Young; Kevin H. Shanteler; and Benjamin J. Lynam to the position of Full-Time Patrolmen for the Town of Whitman. The Board congratulates these four officers on their appointments and wishes them every success as they pursue their career goals.

On December 13, 2011, Chairman Kowalski announced the pending retirement of Town Clerk Pamela Martin, effective January 26, 2012. Because this is an elected position and Mrs. Martin's term does not expire until May 19, 2012, the Board of Selectmen has the option to appoint an interim Town Clerk to serve until the next election. Based on the recommendation of Town Clerk Pamela Martin and Town Administrator Frank Lynam, the Board voted unanimously to take no action on appointing a successor upon Mrs. Martin's retirement, permitting Assistant Town Clerk Dawn Varley to continue to act in the role of

Assistant Town Clerk until the May 19, 2012, Annual Town Election. Mrs. Varley has indicated her intent to seek election to the position of Town Clerk.

The 18th annual Winterfest celebration was held on Sunday, December 4, 2011. The Winterfest Committee works year-round in order to bring this event to the community. As in previous years, the town experienced a successful and fun-filled day. The Board of Selectmen extends heartfelt thanks to the members of the Winterfest Committee for all of their time and effort in putting together this event.

In closing, the Board of Selectmen extends deep gratitude to all Town departments and their employees for their dedicated service to the community; thank you to all of those who volunteer their time to the various Town boards and committees; and a heartfelt thank you to the residents of Whitman for the support you show for your Town and those who serve you.

Respectfully submitted,

Carl F. Kowalski, Chairman
Daniel L. Salvucci, Vice Chairman
Brian J. Bezanson, Clerk
Lisa M. Green, Member

Francis J. Lynam, Town Administrator

STATISTICS OF THE TOWN OF WHITMAN

INCORPORATED - 1875

Federal Census - 2010 14,489 Registered Active/Inactive VOTERS 9379

TOWN CENSUS – 2011 14,262 WEB SITE: www.whitman-ma.gov

TOWN MEETING - First Monday in May

TOWN ELECTION - Third Saturday in May

FORM OF GOVERNMENT - Board of Selectmen - Town Administrator - Open Town Meeting

MUNICIPAL OFFICES - Main Telephone Number: (781) 618-9701

LOCATION - Southeastern Massachusetts, bordered by Abington on the North, Rockland and Hanson on the East, East Bridgewater on the South, and Brockton on the West. Whitman is 21 miles south of Boston and 212 miles from New York City.

LAND AREA - 6.98 Square Miles

MILES OF STREETS - 71 Miles

MAJOR HIGHWAYS - Principal Highways are State Routes 14, 18, 27 and 58

NUMBER OF HOUSES

Single Family	3,294
Two Family	417
Three Family	114
Four to Eight Family	56
Condo Units	425
Misc Units	19
Land Parcels	224

ALTITUDE

Highest - 186 feet above sea level

Lowest - 60 feet above sea level

WHITMAN IN SPECIAL DISTRICTS

9th Massachusetts Congressional District

4th Councillor District of Eight

2nd Plymouth & Bristol Senatorial District

7th Plymouth State Representative District

TAX RATE

2007 10.74

2008 10.90

2009 11.38

2010 12.40

2011 13.43

HOSPITALS

Signature Healthcare Brockton Hospital

WITHIN

Caritas Good Samaritan Medical Center

10 MILES

South Shore Hospital

HOUSES OF WORSHIP	Catholic, Congregational, Episcopal, Methodist, South Shore Pentacostal Church, Life Quest Community Church
UTILITIES	Electrical service provided by National Grid Natural gas service provided by National Grid Water supplied by the City of Brockton - Town Sewerage Telephone service provided by Verizon Telephone, Comcast Cable service provided by COMCAST
TRANSPORTATION	Commuter rail service to South Station, Boston, 7 days a week, on the Plymouth/ Kingston Line, operated by AMTRAK under contract to the MBTA. For information call 1-800-392-6100
SCHOOLS	Two elementary, one middle and Whitman-Hanson Regional High School, all schools (PK-12) part of the Whitman Hanson Regional School District; member of the South Shore Regional Vocational Technical High School & Norfolk Agricultural
PUBLIC SAFETY	Full-time Fire-Rescue and Emergency Services Department, including advanced life support emergency medical services. Full time Police Department
RECREATION	July 4th celebration Swimming Pool Road races Jr. Life Saving Course Swimming Instruction Summer Park Program Aerobics Roller Skating Baseball Soccer Basketball Softball Dance Street Hockey Football Swim Team Golf Instruction Tennis Instruction Gymnastics Volleyball Hockey Weight Training
LIBRARY	Whitman Public Library, 100 Webster St. 447-7613
RECREATIONAL SITES	<u>Hobarts Meadows Area</u> - (106 acres) bicycling, hiking, horseback riding, hunting, fishing, ice skating, nature observing <u>Camp Alice Carleton</u> - (17 acres) bicycling, camping, hiking, horseback riding, nature observing, picnicking, target archery. <u>Town Park</u> - (11 acres) bicycling, basketball, pool swimming, Playground <u>Hardings Pond</u> - Fishing, skating
EDUCATIONAL	Adult Education Program, Kindergarten, Arts and Crafts, Pre-School Program

TOWN HALL MAIN NUMBER (781) 618-9701

Department	Telephone Number
Town Accountant	(781) 618-9740
Council on Aging	(781) 618-9830
Zoning Board of Appeals	(781) 618-9811
Board of Assessors	(781) 618-9760
Building Department	(781) 618-9770
Cable Access	(781) 618-9812
Capital Improvement Advisory Committee	(781) 618-9813
Town Clerk	(781) 618-9710
Town Collector	(781) 618-9720
Conservation Commission	(781) 618-9814
Whitman Cultural Council	(781) 618-9816
Custodian	(781) 618-9775
Fire Department	(781) 447-1414
Board of Health	(781) 618-9755
Historic Commission	(781) 618-9746
Inspection Services	(781) 618-9770
Whitman Public Library	(781) 618-9840
Planning Board	(781) 618-9757
Police Department	(781) 447-1212
Department of Public Works	(781) 618-9815
Recreation Department	(781) 618-9758
Board of Selectmen	(781) 618-9701
Town Treasurer	(781) 618-9730
Veterans Agent	(781) 618-9750
Whitman Visiting Nurse Association	(781) 618-9804
Sealer of Weights and Measures	(781) 618-9815

FEDERAL, STATE AND COUNTY OFFICIALS 2011

United States of America

	TERM	TEL.#
<u>PRESIDENT</u>		
Washington, D.C. - Four year term		
Barack H. Obama (D) Illinois	2008-2012	
<u>VICE PRESIDENT</u>		
Washington, D.C. - Four year term		
Joseph A. Biden, Jr. (D) Delaware	2008-2012	
<u>UNITED STATES SENATORS IN CONGRESS</u>		
Washington, D.C. - Two elected for six year terms		
Scott P. Brown - (to fill vacancy) (R) Boston	2010-2012	223-1890
John F. Kerry (D) Boston	2008-2014	223-1890
<u>UNITED STATES REPRESENTATIVE IN CONGRESS</u>		
Washington D.C. - Ten elected for two year terms		
Ninth (9th) Congressional District		
Stephen F. Lynch (D) Boston	2010-2012	(617)428-2000

COMMONWEALTH OF MASSACHUSETTS

<u>GOVERNOR</u>		
Four year term		
Deval Patrick (D) Milton	2010-2014	727-3600
<u>LIEUTENANT GOVERNOR</u>		
Four year term		
Timothy P. Murray (D) Worcester	2010-2014	
<u>SECRETARY</u>		
Four year term		
William Francis Galvin (D) Boston	2010-2014	727-2800
<u>ATTORNEY GENERAL</u>		
Four year term		
Martha Coakley (D) Medford	2010-2014	727-2211
<u>TREASURER</u>		
Four year term		
Steven Grossman (D) Newton	2010-2014	727-2000
<u>AUDITOR</u>		
Four year term		
Suzanne M. Bump (D) Great Barrington	2010-2014	

	TERM	TEL.#
<u>COUNCILLOR</u>		
Two year term		
Councillor District No. Four (4) - Eight Districts		
Christopher A. Iannella, Jr.	(D) Boston	2010-2012
		727-2795
<u>STATE SENATOR</u>		
Two year term		
2nd Plymouth & Bristol Senatorial District - 40 Members - 40 Districts		
Thomas P. Kennedy	(D) Brockton	2010-2012
		722-1200
<u>STATE REPRESENTATIVE</u>		
Two year term		
7th Plymouth District - 160 Members - 160 Districts		
Geoff Diehl	(R) Whitman	2010-2012
		722-2070

PLYMOUTH COUNTY OFFICERS

<u>DISTRICT ATTORNEY</u>		
Four year term		
Timothy J. Cruz	(R) Marshfield	2010-2014
<u>CLERK OF COURTS</u>		
Six year term		
Robert S. Creedon, Jr.(To fill vacancy)	(D)Brockton	2008-2012
		747-0500
<u>REGISTER OF PROBATE</u>		
Six year term		
Robert E. McCarthy	(D) East Bridgewater	2008-2014
		747-0500
<u>REGISTER OF DEEDS</u>		
Six year term		
John R. Buckley	(D) Brockton	2006-2012
		747-1350
<u>COUNTY COMMISSIONERS</u>		
Four year term - Two elected every four years - One elected every four years		
John Patrick Riordan, Jr.	(D)Marshfield	2008-2012
		747-1350
Anthony Thomas O'Brien	(D) Plymouth	2008-2012
		747-1350
Sandra M. Wright	(R)Bridgewater	2010-2014
		747-1350
<u>COUNTY TREASURER</u>		
Six year term		
Thomas O'Brien	(D) Kingston	2008-2014
		747-1350
<u>SHERIFF</u>		
Six year term		
Joseph D. McDonald, Jr.	(R) Kingston	2010-2016
		747-5528

Counties in Massachusetts (14)

Barnstable	Essex	Middlesex	Suffolk
Berkshire	Franklin	Nantucket	Worcester
Bristol	Hampden	Norfolk	
Dukes	Hampshire	Plymouth (Whitman)	

Plymouth County
Member City and Towns

Abington	East Bridgewater	Hull	Mattapoisett	Plympton	West Bridgewater
Bridgewater	Halifax	Kingston	Middleboro	Rochester	WHITMAN
Brockton	Hanover	Lakeville	Norwell	Rockland	
Carver	Hanson	Marion	Pembroke	Scituate	
Duxbury	Hingham	Marshfield	Plymouth	Wareham	

ELECTED TOWN OFFICIALS

2011

ELECTED **TERM EXPIRES**

TOWN MODERATOR

Three year term

Michael F. Hayes	2011	2014
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TOWN CLERK

Three year term

Pamela A. Martin, CMC,CMMC	2009	2012
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TOWN TREASURER/COLLECTOR

Three year term

Mary Beth Carter	2011	2014
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SELECTMEN

Three year term - Five member board

Daniel L. Salvucci	2009	2012
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Margaret C. McGillivray (deceased 10/19/11)	2010	2013
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Brian J. Bezanson	2010	2013
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Carl F. Kowalski, Chairman	2011	2014
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Lisa M. Green	2011	2014
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ASSESSORS

Three year term - Three member board

Stephen H. Verrill	2009	2012
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Carol O'Brien, Chairman	2010	2013
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John Noska	2011	2014
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PK-12 WHITMAN-HANSON REGIONAL SCHOOL DISTRICT COMMITTEE

Three year term - Six Whitman Members

Christopher Powers	2009	2012
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William J. Egan, Jr	2009	2012
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Michael J. Kryzanek	2010	2013
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Robert C. Trotta	2010	2013
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Stacey M. Dowd	2011	2014
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Michael L. Minchello	2011	2014
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DEPARTMENT OF PUBLIC WORKS COMMISSIONERS

Three year term

Ch. 68 of the Acts of 2008-Increased to Five member Board

Dana Olson	2009	2012
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Kevin T. Cleary, Vice Chairman	2010	2013
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Ronald J. Delmonico, Clerk	2010	2013
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Charles F. Pace, Chairman	2011	2014
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Edward I. Winnett	2011	2014
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PUBLIC LIBRARY TRUSTEES

Three year term - Six member board

Michael J. Ganshirt	2009	2012
Elaine M. Melisi, Chairman, Clerk	2009	2012
Jean B. Conditto	2010	2013
Tina-Marie Torello	2010	2013
Susan J. Durand, Vice Chairman	2011	2014
Janice Guillemette	2001	2014

WHITMAN HOUSING AUTHORITY

Five year term - Five member board

Edward C. McSweeney - Chairman	2008	2013
Katharine A. Kelleher	2009	2014
Thomas A. Richard - Vice Chairman	2010	2015
Steven J. Green	2011	2016
Michael H. Paul – State Appointed Member – Treasurer	2011	2016
Note: Shirley A. Horner, Executive Director		2002

PLANNING BOARD

Five year term - Seven member board

Elonie Bezanson	2007	2012
Brian C. McPherson – Elected to fill vacancy - Clerk	2009	2013
Eric W. Pretorius	2009	2014
Peter R. Palaza, Vice Chairman	2010	2015
Donald P. McLean	2011	2016
Joseph Foscaldo, Chairman	2001	2016
Bruce W. Varley	2011	2016

BOARD OF HEALTH

Three year term - Three member board

Ruth A. Burke, Clerk	2009	2012
Eric F. Joubert, Chairman	2010	2013
Diane M. MacNeil	2011	2014

APPOINTED OFFICERS AND COMMITTEES 2011

	APPOINTED	TERM EXPIRES
<u>AAA ADVISORY COMMITTEE</u>		
Two year term - One person for each 25,000 population		
Appointed by Selectmen		
Barbara Garvey, Delegate	2010	2012
Patricia Goldmann	2010	2012
<u>AMERICAN WITH DISABILITIES ACT - A.D.A.</u>		
Appointed by Selectmen – One Year Term		
Robert P. Curran	2011	2012
<u>AFFIRMATIVE ACTION REPRESENTATIVE</u>		
Appointed by Selectmen		
Francis J. Lynam	2011	2012
<u>AGENT FOR RABIES VACCINATION</u>		
One year term		
Appointed by Board of Health		
Pamela A. Martin	2011	2012
<u>AGING, COUNCIL ON</u>		
Three year term		
Ann. Twn Mtg. 5/14/92 - Reduced to five member board		
Appointed by Selectmen		
Domenica Cousineau	2009	2012
Patricia Goldmann	2009	2012
Mary Ann Curby	2010	2013
Robert Titterington	2010	2013
Jean McDonald	2011	2014
<u>AGING, COUNCIL ON, DIRECTOR</u>		
Three Year Term		
Appointed by Selectmen		
Barbara Garvey	2010	2013
<u>ANIMAL INSPECTOR</u>		
One year term - Appointed by Board of Health		
Robert Hammond, Assistant	2011	2012
Louis D'Arpino	2011	2012
<u>APPEAL BOARD</u>		
Five year term - Five member board - Appointed by Selectmen		
Fred L. Gilmetti, Vice Chairman	2007	2012
Richard S. Blosz	2008	2013
James K. Chandler	2009	2014
John Goldrosen, Chairman	2010	2015
Wayne A. Andrews	2011	2016

THREE ASSOCIATE MEMBERS – TWO YEAR TERMS

Robert Keeman	2010	2012
Steven Cacciatore	2011	2013
ONE VACANCY		

PRINCIPAL ASSESSOR

Appointed by Assessors		
Kathleen Keefe	2011	2012

ASSISTANT TOWN CLERK

Appointed by Town Clerk		
Dawn M. Varley	2009	2012

ASSISTANT TOWN COLLECTOR

Appointed by Town Collector		
Michele Hayes	2011	2012

ASSISTANT TOWN ACCOUNTANT

Appointed by Selectmen		
Ellen Engelhardt	2011	2012

ASSISTANT TOWN TREASURER

Appointed by Selectmen		
Eileen L. Glynn	2011	2012

AUCTIONEER

One year term - Appointed by Selectmen		
Richard H. Cole	2011	2012

AUCTION PERMIT AGENT

One year term – Appointed by Selectmen		
Francis J. Lynam	2011	2012

BUILDING PROJECTS COMMITTEE

Appointed by Selectmen		
Richard Anderson	2007	
Scott Benton	2009	
Patrick Fatyol, Vice Chairman	2007	
Francis Lynam, Chairman	2007	
Christine May-Stafford	2008	
Christopher W. Powers	2008	
Daniel Salvucci, Clerk	2007	
Aaron Taylor	2007	
Margaret McGillivray	2009	
Joshua J. MacNeil	2010	
Timothy Grenno	2010	
William Capocci	2010	

NON-VOTING members

Eric Pretorius	2007	
Robert Curran	2007	
Richard Rosen	2007	

BURIAL AGENT FOR THE TOWN

One year term - Appointed by Board of Health

Pamela A. Martin	2011	2012
Dawn M. Varley, Assistant	2011	2012
Jennifer L. DeVasto, Assistant	2011	2012

BY-LAW STUDY COMMITTEE

(All By-Laws - Voted 11/24/98) Five Member Board - Appointed by Selectmen

George Porter, Vice Chairman	2011	2012
Fred Gilmetti	2011	2012
Francis J. Lynam	2011	2012
Robert P. Curran, Advisory Member	2011	2012
Pamela A. Martin	2011	2012
Richard S. Rosen	2011	2012

CAPITAL IMPROVEMENT ADVISORY COMMITTEE

One year term - Appointed by Selectmen

Richard Anderson, Chairman	2011	2012
Francis Johnson, Vice Chairman	2011	2012
Noreen O'Toole-Smith	2011	2012
John Lunnin, Sr.	2011	2012
ONE VACANCY		

CLAIM AGENT

Three year term - Appointed by Selectmen

Francis J. Lynam	2011	2014
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CONSERVATION COMMISSION

Three year term - Appointed by Selectmen

Five Member Board

Elaine M. Melisi, Clerk/Secretary	2009	2012
George M. Porter, Chairman	2010	2013
Sandy Cortez, Vice Chairman	2010	2013
Jonathan Barry	2010	2013
Gwendolyn Tindall	2010	2013

CONSTABLE

One year term - Appointed by Selectmen

Harry D. Bates	2011	2012
Christine M. May-Stafford	2011	2012
Scott D. Benton	2011	2012

DEPUTY COLLECTOR

One year term - Appointed by Collector

John Y. Brady	2011	2012
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FACILITIES MANAGER

Appointed by Selectmen

VACANT

FAIR HOUSING COMMITTEE

Established 9/8/87 - One year term
Appointed by Selectmen

Shirley A. Horner	2011	2012
Francis J. Lynam, Fair Housing Officer	2011	2012

FENCE VIEWER

One year term - Appointed by Selectmen
Robert P. Curran

	2011	2012
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FIELD DRIVER

One year term - Appointed by Selectmen
Robert Hammond

	2011	2012
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FINANCE COMMITTEE

Three year term - Nine member board
Appointed by Moderator

Donald M. Hunt, Clerk	2009	2012
Mary Ellen McDonald	200	2012
Kurt R. Saltmarsh	2009	2012
William L. Capocci, Jr., Chairman	2010	2013
David Jablonski	2010	2013
Scott Gordon	2010	2013
Roderick MacRae, Vice Chairman	2011	2014
Kristin M. Ross	2011	2014
Leon Beeloo	2011	2014

**FIRE-RESCUE-EMERGENCY SERVICES
DEPARTMENT**

FIRE CHIEF

Appointed by Selectmen
Timothy J. Grenno***

	1992
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ADMINISTRATIVE ASSISTANT TO THE FIRE CHIEF

Appointed by the Fire Chief
Lisa D. Riley

	2005
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FIRE OFFICERS AND FIREFIGHTERS

Appointed by Fire Chief

FIRE OFFICERS

Joseph M. Feeney, Deputy Chief*	1987
Robert W. Hover, Jr., Lieutenant**	1988
Timothy J. Clancy, Jr., Lieutenant***	1997
Alfred Cunningham, Lieutenant***	1998

FIREFIGHTERS

Matthew J. Busch ***	1998
Christopher D. Donahue***	2011
Scott Figgins ***	2009
Thomas Ford***	1998
Steven F. Foster***	2006
Nicholas A. Grasso***	2004
Josef E. Kenealy ***	1998
Scott A. Lynn* - Retired 7/11	1984
Michael C. MacCurtain***	2003
Richard D. MacKinnon, Jr.***	2000
Jason E. Mahoney***	2008
Andrew McGillivray***	1999
James J. McGuiness, Jr.**	1992
Scott C. Nascarella***	2008
John Norton***	1999
Bryan R. Smith***	2008
Patrick T. Travers***	2006

CALL FIREFIGHTERS

Appointed by Fire Chief

Thomas E. Burnett	1994
Robert L. Figgins, Jr.	1988
Glenn Rowell	2007
Michael A. Salvucci***	2005
Brian W. Trefry***	2007

*** CERTIFIED EMERGENCY MEDICAL TECHNICIAN-BASIC**

**** CERTIFIED EMERGENCY MEDICAL TECHNICIAN-INTERMEDIATE**

*****CERTIFIED EMERGENCY MEDICAL TECHNICIAN-PARAMEDIC**

FOREST FIRE WARDEN

One year term - Appointed by Selectmen

Timothy J. Grenno	2011	2012
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GAS INSPECTOR

One year term - Appointed by Selectmen

Mark Getchell	2011	2012
William Stewart, Assistant	2011	2012

HEALTH INSPECTOR

One year term - Appointed by Board of Health

Eric J. Badger – Resigned 5/23/11	2010	2011
Barbara J. White, Assistant	2011	2012
Louis H. D'Arpino	2011	2012

HISTORICAL COMMISSION

Three year term - Seven member board
As of 10/15/99 - Appointed by Selectmen

Judy Marcucella- To fill vacancy	2011	2012
Marie Lailer	2010	2012
Elizabeth Pretorius - Chairman	2009	2012
Elonie Bezanson, Secretary	2010	2013
Edward P. Kirby- To fill vacancy	2010	2013
June O'Leary, Vice Chairman	2010	2013
Michael J. Ganshirt, Treasurer	2011	2014

ASSOCIATE MEMBERS

Sandra Fisher	2010	2013
Robert Fisher	2010	2013

INSPECTOR OF BUILDINGS - BUILDING COMMISSIONER

One year term - Appointed by Selectmen

Robert P. Curran	2011	2012
Thomas E. Ruble – Assistant	2011	2012
Steven Solari - Assistant	2011	2012

KEEPER OF THE LOCK-UP - (MGL Chapter 40, Section 34-36)

Christine M. May-Stafford	2011	2012
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LIBRARY DIRECTOR

Appointed by Library Trustees

Jessie Finnie	2010	
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LIQUOR LICENSE INSPECTION AGENT

One year term - Appointed by Selectmen

Christine M. May-Stafford	2011	2012
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MUNICIPAL COORDINATOR "RIGHT TO KNOW"

Appointed by Selectmen

Timothy J. Grenno, Fire Chief	2008	
Louis H. D'Arpino, Health Inspector, Alternate	2011	

MUNICIPAL HEARINGS OFFICER

Appointed by Selectmen

Pamela A. Martin	2005	
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OLD COLONY ELDERLY SERVICES (Board of Directors)

One year term - Appointed by Selectmen

Barbara Garvey, Delegate	2011	2012
Patricia Goldmann, Alternate	2011	2012

OLD COLONY PLANNING COUNCIL

One Year Term – Appointed by Selectmen

Fred Gilmetti, Delegate	2011	2012
Daniel L. Salvucci, Alternate	2011	2012

**OLD COLONY PLANNING COUNCIL
JOINT TRANSPORTATION COMMITTEE**

One year term – Appointed by Selectmen		
Daniel L. Salvucci, Delegate	2011	2012
VACANCY - Alternate Delegate		

OUTDOOR ADVERTISING DIVISION

One year term - Appointed by Selectmen		
Robert P. Curran	2011	2012

PARKING CLERK

Appointed by Selectmen		
Laurie O'Brien,	2011	2012
Francis J. Lynam, Assistant	2011	2012

PEST CONTROL INSPECTOR

One year term - Appointed by Selectmen		
Robert V. Hammond	2011	2012

PLUMBING INSPECTOR

Appointed by Selectmen		
Mark Getchell	2011	2012
William Stewart, Assistant	2011	2012

PLYMOUTH COUNTY ADVISORY BOARD

One year term - Appointed by Selectmen		
Daniel L. Salvucci, Delegate	2011	2012
Brian J. Bezanson, Alternate	2011	2012

"911" COORDINATOR

Appointed by Selectmen		
Christine May-Stafford	2011	2012

POLICE DEPARTMENT

Appointed by Selectmen	
Christine M. May-Stafford – CHIEF	2000
Scott D. Benton, Deputy Chief	1991
Harry D. Bates, Sergeant – Safety Officer	1975
Joseph E. Bombardier, Sergeant/Detective	2005
Daniel O. Connolly, Sergeant	2008
Timothy Hanlon, Sergeant	2000
Sean Reynolds, Sergeant, Prosecutor	1995
Edward R. Slocum, Sergeant	1991
Andrew Stafford, Sergeant	1999
Peter E. Aitken, Patrolman	2001
William F. Balonis, Jr., Patrolman	2001
Jason Bates, Patrolman	2001
Eric M. Campbell, Patrolman	2001
John J. Cormier, Patrolman	2001
John G. Curtin, Patrolman	2007
Stephen I. Drass, Detective	1999
David T. Gregory, Patrolman	2005

APPOINTED TERM EXPIRES

Kevin J. Harrington, Patrolman – DARE Officer	2007	
Matthew E. Kenealy, Patrolman	2000	
Randy G. Lamattina, Patrolman – Resigned 11/13/11	2010	
Christopher L. Lee, Patrolman	2001	
Gary M. Nelson, Patrolman	2005	
Joseph J. Parmeggiani, Patrolman – Resigned 10/20/11	2010	
Mark A. Poirier, Patrolman	2009	
Robert A. Silva, Jr., Patrolman	2010	
Robert Stokinger, Patrolman	1999	
Jeffrey Bowman, Permanent Reserve Officer	2010	
David A. Hickey, Permanent Reserve Officer	2005	
Carol Leurini, Permanent Reserve Officer	2010	
Benjamin Lynam, Permanent Reserve Officer	2010	
Kevin H. Shanteler, Permanent Reserve Officer	2008	
Paul J. Young, Permanent Reserve Officer	2008	
Joyce Gunter, Police Matron	2004	

PUBLIC WORKS DEPARTMENT, SUPERINTENDENTS

Appointed by the Department of Public Works Commissioners

Donald Westhaver –Superintendent	2008	
Bruce Martin – Assistant Superintendent	2010	

RECREATION COMMISSION

Three year term - Five member board

Appointed by Selectmen

Sherri Blackstone	2010	2013
Daniel Mason, Chairman	2010	2013
Jack Hatfield, Chairman - Resigned 7/1/11	2011	2014
Elizabeth S. Goldrosen – To fill vacancy	2011	2014
June O'Leary, Vice Chairman	2011	2014
Sheila Sherlock	2011	2014

NON-VOTING ASSOCIATE MEMBERS:

Jay Freeman	2010	2013
VACANCY	2010	2013

RECREATION COMMISSION DIRECTOR

Appointed by Recreation Commission

Michelle Winnett	2005	
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REGISTRAR OF VOTERS

Three year term - Three member board

Appointed by Selectmen

Michele Winnett – Appt. to fill vacancy	2010	2012
Alice Riddell, Chairman	2010	2013
Yvonne B. Evans	2011	2014
Pamela A. Martin, Town Clerk, ExOfficio Member		

SAFETY OFFICER

Appointed by Selectmen

Harry D. Bates	2011	2012
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WHITMAN EMERGENCY MANAGEMENT AGENCY

One Year Term

Robert H. Schmitt, Director – Retired 6/30/11	2011	2012
Timothy J. Grenno, Director	2011	2012
Lisa D. Riley, Asst. Deputy Director – Administration	2011	2012
Barbara Garvey, Asst. Deputy Director - Senior Citizens	2011	2012
Christine M. May-Stafford, Security Director	2011	2012
William F. Hayden, RACES Radio Officer	2011	2012

WHITMAN CULTURAL COUNCIL

Three year term (Renewable Twice) - Seven Member Board

Appointed by Selectmen

June O’Leary	2009	2012
Mary Alice Kirby	2009	2012
Penny Saftler	2009	2012
Donna Cotoulas	2009	2012
KathyJo Boss	2009	2012
Victoria Robillard	2009	2012

ONE VACANCY

WIRE INSPECTOR

One year term - Appointed by Selectmen

Peter Palaza	2011	2012
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ZONING ENFORCEMENT OFFICER

One year term - Appointed by Selectmen

Robert P. Curran	2011	2012
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REPORT OF THE BOARD OF REGISTRARS

2011 Population 14,262

REGISTERED VOTERS (ACTIVE & INACTIVE)

	DEMOCRAT	REPUBLICAN	UNENROLLED	GREEN RAIN- BOW	ALL OTHERS	TOTAL
PREC. 1	669	259	1529	1	17	2475
PREC. 2	605	302	1418	1	15	2341
PREC. 3	615	259	1535		3	2418
PREC. 4	568	281	1444		10	2303
TOTALS	2457	1101	5926	2	45	9537

Respectfully submitted,

Alice Riddell, Chairman

Yvonne B. Evans

Michelle Winnett

Pamela A. Martin, Town Clerk

WHITMAN BOARD OF REGISTRARS

**SUMMARY OF VITAL STATISTICS RECORDINGS
TOWN CLERKS OFFICE - 2011**

	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
BIRTHS	204	175	204	172	182	200	179	151	165	149
MARRIAGE	93	97	106	113	79	80	81	85	73	87
DEATHS	98	85	77	80	81	98	111	100	105	98

Incomplete at time of printing

**DOG LICENSE FEES
YEAR END REPORT 2011**

TYPE OF LICENSE	\$ PER LIC	# LIC SOLD	TOTAL
MALE/FEMALE LIC	\$8.00	139	\$ 1,112.00
SPAY/NEUT LIC.	\$5.00	993	\$ 4,965.00
KENNEL LICENSE	\$30.00	0	\$ -
HOBBY KENNEL LIC.	\$60.00	2	\$ 120.00
COMM. KENNEL LIC.	\$150.00	1	\$ 150.00
TRANSFER LIC.	\$1.00	3	\$ 3.00
DUPLICATE LIC.	\$3.00	6	\$ 18.00
FREE HEARING TAG	\$0.00	0	\$ -
LATE FEES AFTER SEPT 1ST	\$5.00	98	\$ 490.00
TOTAL		1242	\$ 6,858.00

MISCELLANEOUS FEES – YEARLY REPORT 2011

ITEM	COST	ISSUED	GROSS
MA Tax Lien	\$ -	0	\$ -
MA Tax Lien Release	\$ -	0	\$ -
Marriage Intentions	\$ 30.00	91	\$ 2,730.00
Certified Abstracts	\$ 4.00	0	\$ -
Certified Long Forms	\$ 5.00	1041	\$ 5,205.00
Raffle & Bazaar	\$ 10.00	10	\$ 100.00
Misc. Copies @ .20	\$ 0.20	63	\$ 12.60
Certified Copies	\$ 5.00	7	\$ 35.00
Search of Records	\$ 10.00	1	\$ 10.00
Voter I.D.	\$ 5.00	0	\$ -
Affidavits & Corrections	\$ 10.00	0	\$ -
Wire & Pole Locations @ 40.00	\$ 40.00	3	\$ 120.00
Wire & Pole Locations @ 80.00	\$ 80.00	0	\$ -
Additional Streets	\$ 20.00	0	\$ -
Persons Listed Books	\$ 10.00	78	\$ 780.00
Zoning By-Law Books	\$ 10.00	7	\$ 70.00
Zoning Maps	\$ 5.00	0	\$ -
Street Maps	\$ 1.00	0	\$ -
Sub-Division Books	\$ 15.00	3	\$ 45.00
Voting Lists/Disk	\$ 25.00	1	\$ 25.00
Voting Lists - @ .50 per page	\$ 0.50	0	\$ -
Business Certificate	\$ 40.00	117	\$ 4,680.00
Business Certificate Change	\$ 10.00	5	\$ 50.00
Business Certificate Discontinuance	\$ 10.00	26	\$ 260.00
Miscellaneous Lists/Paper	\$ 10.00	4	\$ 40.00
Miscellaneous Lists/Disk	\$ 25.00	0	\$ 50.00
Recording Medical Registrations	\$ 20.00	0	\$ -
Recording Power of Attorney	\$ 10.00	0	\$ -
Recording Documents	\$ 10.00	0	\$ -
Additional Pages	\$ 2.00	0	\$ -
Recording Declaration of Trust	\$ 20.00	0	\$ -
Resident Listing on Diskette	\$ 25.00	0	\$ -
Passports	\$ 30.00	292	\$ 7,300.00
Passport Photos	\$ 10.00	514	\$ 5,140.00
Marijuana Fines	\$ 100.00	5	\$ 500.00
Marijuana Fines	\$ 400.00	4	\$ 1,390.00
MISC	\$ -	3	\$ 213.00
TOTALS		2276	\$ 26,652.60

DIVISION OF FISH - 2010

Commonwealth of Massachusetts Division of Fisheries & Wildlife 251 Causeway Street, Suite 400, Boston, MA 02114					Vendor#	338	City/Town Clerk:		Pamela Martin			
					Town:		WHITMAN		Sales Month/Year:		2011	
Fishing License Class		Base*	Fee	#Sold	Net	Hunting License Class		Base*	Fee	#Sold	Net	
F1	Resident Fishing	\$27.50	\$0.50	63	\$1,701.00	H1	Citizen Hunting	\$27.50	\$0.50	6	\$162.00	
F2	Fishing (Minor)	\$11.50	\$0.50	3	\$33.00	H2	Cit. Hunting (65-69)	\$16.25	\$0.50	0	\$-	
F3	Fishing (65-69)	\$16.25	\$0.50	15	\$236.25	H3	Cit. Hunting (para)	FREE	\$-	0	\$-	
F4	Fishing (hdcp)	FREE	-	27	\$-	H4	Alien Hunting	\$27.50	\$0.50	0	\$-	
F6	NR Fishing	\$37.50	\$0.50	1	\$37.00	H5	NR Hunting, Big Game	\$99.50	\$0.50	0	\$-	
F7	NR Fishing (3 day)	\$23.50	\$0.50	0	\$-	H6	NR Hunting, Sm Game	\$65.50	\$0.50	0	\$-	
F8	Fishing (3 day)	\$12.50	\$0.50	0	\$-	H8	Minor Hunting	\$11.50	\$0.50	1	\$11.00	
F9	NR Minor Fishing	\$11.50	\$0.50	0	\$-	Sporting License Class		Base*	Fee			
DF	Duplicate Fishing	\$2.50	-	2	\$5.00	S1	Sporting	\$45.00	\$0.50	13	\$578.50	
T1	Trapping	\$35.50	\$0.50	0	\$-	S2	Sporting (65-69)	\$25.00	\$0.50	3	\$73.50	
T2	Minor Trapping	\$11.50	\$0.50	0	\$-	S3	Sporting (age 70+)	FREE	-	15	\$-	
T3	Trapping (65-69)	\$20.25	\$0.50	0	\$-	S4	Resident Minor Sporting	\$13.00	\$0.50	1	\$12.50	
DT	Duplicate Trapping	\$2.50	-	0	\$-	DH	Duplicate Hunting	\$2.50	-	0	\$-	
						DS	Duplicate Sporting	\$2.50	-	0	\$-	
#FISHING & TRAPPING SOLD:				111	\$2,012.25	#HUNTING & SPORTING SOLD				39	\$837.50	
#VOIDS:						#VOIDS:						
TOTAL FISHING & TRAPPING USED:				111		TOTAL HUNTING & SPORTING USED:				39		

HUNTING STAMP SALES					MONTHLY SALES SUMMARY			
Stamp Type		Base*	Fee	#Sold	Net	License / Stamp Summary	Gross	
M1	Resident Archery Stamp	\$5.10	\$0.10	14	\$70.00	FISHING & TRAPPING	\$2,053.25	
N1	Non-Res. Archery Stamp	\$5.10	\$0.10	0	\$-			
M2	Resident Waterfowl Stamp	\$5.00	\$0.25	7	\$33.25	HUNTING & SPORTING	\$849.50	
N2	Non-Res. Waterfowl Stamp	\$5.00	\$0.25	0	\$-			
M3	Resident Primitive Stamp	\$5.10	\$0.10	17	\$85.00	HUNTING STAMPS (M1,N1,M2,N2,M3,N3)	\$193.10	
N3	Non-Res. Primitive Stamp	\$5.10	\$0.10	0	\$-			

ANNUAL TOWN ELECTION TOWN OF WHITMAN MAY 21, 2011

The polls for the Annual Town Election were opened at 9 a.m. and closed at 5 p.m. 671 voters or 7.1% of the 9413 registered voters cast ballots. Included in this total were 58 absentee ballots. Constable on duty was Harry D. Bates. The unofficial results were announced by Town Clerk Pamela Martin at 5:10 p.m. The legal meeting for the election of officers was held under a warrant issued by Selectmen on 4/20/11 and posted on 4/22/11 in accordance with Town by-laws. The official results are as follows:

	PR. 1	PR. 2	PR. 3	PR. 4	TOTAL
TOWN MODERATOR					
THREE YEAR TERM-VOTE FOR ONE					
BLANKS	32	28	35	31	126
MICHAEL F. HAYES	130	129	147	133	539
WRITE INS	3	2	0	1	6
TOTAL	165	159	182	165	671
TOWN TREASURER/COLLECTOR					
THREE YEAR TERM-VOTE FOR ONE					
BLANKS	36	29	32	27	124
MARYBETH CARTER	129	130	150	137	546
WRITE-INS	0	0	0	1	1
TOTAL	165	159	182	165	671
SELECTMEN					
THREE YEAR TERM-VOTE FOR TWO					
BLANKS	38	30	48	41	157
CARL F. KOWALSKI	113	94	101	97	405
CHRISTINE A. WALKER	73	79	68	56	276
LISA M. GREEN	61	68	93	69	291
SCOTT J. LAMBIASE	45	47	54	66	212
WRITE-INS	0		0	1	1
TOTAL	330	318	364	330	1342
ASSESSOR					
THREE YEAR TERM - VOTE FOR ONE					
BLANKS	46	47	45	51	189
JOHN J. NOSKA	119	112	136	113	480
WRITE-INS	0	0	1	1	2
TOTAL	165	159	182	165	671
PK-12 WHITMAN-HANSON REG. SCHOOL COMM.					
THREE YEAR TERM - VOTE FOR TWO					
BLANKS	61	54	84	59	258
STACEY M. DOWD	115	109	110	109	443
JOSEPH N. BALONIS	56	47	63	54	220
MICHAEL L. MINCHELLO	98	108	107	108	421
WRITE-INS	0	0	0	0	0
TOTAL	330	318	364	330	1342

	PR. 1	PR. 2	PR. 3	PR. 4	TOTAL
DEPT. OF PUBLIC WORKS COMM.					
THREE YEAR TERM - VOTE FOR TWO					
BLANKS	89	90	109	91	379
CHARLES F. PACE	122	111	132	119	484
EDWARD I. WINNETT	119	117	123	120	479
WRITE-INS	0	0	0	0	0
TOTAL	330	318	364	330	1342
PUBLIC LIBRARY TRUSTEES					
THREE YEAR TERM - VOTE FOR TWO					
BLANKS	90	75	112	104	381
SUSAN J. DURAND	123	119	122	114	478
JANICE A. GUILLEMETTE	117	124	130	111	482
WRITE-INS	0	0	0	1	1
TOTAL	330	318	364	330	1342
WHITMAN HOUSING AUTHORITY					
FIVE YEAR TERM - VOTE FOR ONE					
BLANKS	34	36	40	42	152
STEVEN J. GREEN	131	123	142	123	519
WRITE-INS	0	0	0	0	0
TOTAL	165	159	182	165	671
PLANNING BOARD					
FIVE YEAR TERM - VOTE FOR THREE					
BLANKS	160	140	175	150	625
JOSEPH M. FOSCALDO, JR.	110	110	119	119	458
DONALD P. MCLEAN	113	116	127	114	470
BRUCE W. VARLEY	112	111	125	112	460
WRITE INS	0	0	0	0	0
TOTAL	495	477	546	495	2013
BOARD OF HEALTH					
THREE YEAR TERM - VOTE FOR ONE					
BLANKS	45	36	41	47	169
DIANE M. MACNEIL	120	123	141	118	502
WRITE-INS	0	0	0	0	0
TOTAL	165	159	182	165	671
QUESTION #1					
\$500,000 OVERRIDE					
BLANKS	34	33	42	25	134
YES	37	36	28	33	134
NO	94	90	112	107	403
TOTAL	165	159	182	165	671

A TRUE RECORD, ATTEST:

Pamela A. Martin

TOWN CLERK - WHITMAN

ANNUAL TOWN MEETING MAY 2, 2011

The Annual Town Meeting was called to order by Moderator Michael F. Hayes at 7:35 P.M. Constable Harry D. Bates announced that there were 180 voters present, constituting the quorum requirement of 50. The meeting pledged allegiance to the flag and the Moderator held a moment of silence for deceased Town employees. Invocation was given by Reverend Jason Makos of the Holy Ghost Church. The following tellers were sworn in by Town Clerk Pamela Martin: Thomas Burnett, 583 Franklin St., John Norton, 579 Franklin St., Richard Krajewski, 159 Homeland Dr., and Gary Fowler, 23 Arrow Dr. New voters were recognized and the Moderator went over the rules governing Town Meeting. The two new members of the Finance Committee were recognized; Scott Gordon and Leon Beeloo.

Chairman of the Board of Selectmen, Carl Kowalski, made an opening statement that the voters present were the heroes of the Town by showing up and participating. He stated that resources are very meager, but with everyone working together and compromising, we are presenting a budget that is within the levy limit and that an override of Prop 2 ½ would not be necessary.

Chairman of the Finance Committee, William Capocci, explained to the meeting how we arrived at the figures presented and about the work that went into it by all involved. The meeting adjourned at 8:10 p.m. to convene the Special Town Meeting and the Annual Town Meeting reconvened at 8:20 p.m.

Article 1.

The Town voted Unanimously to bring in their vote for the following Town Officers: One Town Moderator for Three Years, One Town Treasurer-Collector for Three Years, Two Selectmen for Three Years, One Assessor for Three Years, Two PK-12 Whitman-Hanson Regional School District Committee Members for Three Years, Two Department of Public Works Commissioners for Three Years, Two Public Library Trustees for Three Years; One Whitman Housing Authority Member for Five Years; Three Planning Board Members for Five Years; One Board of Health Member for Three Years; and to choose all other necessary officers.

The polls for the election of officers will be opened in said Town Hall at nine o'clock in the forenoon on said Saturday, the 21st day of May, 2011, and kept open until five o'clock in the evening. Both of which days will constitute the Annual Meeting and this call is issued in accordance with the vote of the Town passed January 29, 1902.

Proposed by the Board of Selectmen

Article 2

To determine how much money the Town will raise and appropriate for General Government, Protection of Persons and Property, Health and Sanitation, Public Works, Veterans' Benefits, Education, Library, Recreation and Unclassified, specifying what appropriations shall be taken from the receipt of a department.

Proposed by the Board of Selectmen

ARTICLE 2 IS RECORDED AT THE END OF THIS RECORDING

Questioned line items: 27, 46, 60, 62, 63, 92, 112, 116, 132, 211, 212, 213, 216 - all other line items were voted unanimously.

Requests for Appropriation from Reserve for Appropriation Accounts

Article 3

The Town voted UNANIMOUSLY to transfer the sum of \$5,935.77 from the Reserve for Appropriation Title V Loans Account to make fiscal year 2012 debt payments, with any balance remaining at the end of the fiscal year to be returned to the Reserve for Appropriation Title V Loans Account, or take any action relative thereto.

Proposed by the Town Treasurer-Collector
Finance Committee Voted to Recommend 8-0

Note: This article authorizes the Town to pay debt from funds paid for Sewer betterments.

Article 4

The Town voted UNANIMOUSLY to transfer the sum of \$33,942.00 from the Reserve for Appropriation Ambulance Account (Ambulance Receipts) to Article 2, Line Item 134, Fire-Rescue & Emergency Services Clerical, Administrative Assistant to the Fire Chief, or take any action relative thereto.

Proposed by the Chief of the Fire-Rescue & Emergency Services Department
Finance Committee Voted 8-0 to Recommend

NOTE: This article uses funds generated from the Town ambulance service to reduce the amount necessary to raise by taxation.

Article 5

The Town voted UNANIMOUSLY to transfer the sum of \$38,000.00 from the Reserve for Appropriation Ambulance Account to fund line items of Article 2 for ambulance related expenses as follows:

Line 139 Ambulance Repair & Maintenance	\$ 10,000.00
Line 140 Ambulance Billing	\$ 28,000.00

or take any action relative thereto.

Proposed by the Chief of the Fire-Rescue & Emergency Services Department
Finance Committee Voted to Recommend 8-0

NOTE: This article uses funds generated from the Town ambulance service to reduce the amount necessary to raise by taxation. These funds are necessary to operate and bill for ambulance calls.

Article 6

The Town voted UNANIMOUSLY to transfer \$200,000.00 from the Reserve for Appropriation Ambulance Account (Ambulance Receipts) to additionally fund Article 2, Line Item 133, Fire-Rescue & Emergency Services, All Other Services, or take any action relative thereto.

Proposed by the Chief of the Fire-Rescue & Emergency Services Department
Finance Committee Voted to Recommend 8-0

NOTE: This appropriation uses ambulance revenue to reduce the amount of money that would be raised by taxation to fund salaries for firefighter/paramedics.

Article 7

The Town voted UNANIMOUSLY to transfer the sum of \$39,947.10 from the Reserve for Appropriation Ambulance Account (Ambulance Receipts) to make the second of five pay-

ments for the Lease/Purchase of a 2010 Ambulance, or take any other action relative thereto.

Proposed by the Chief of the Fire-Rescue-Emergency Services Department
Finance Committee Voted to Recommend 8-0
This Article Requires a 2/3 Vote

NOTE: This appropriation uses Ambulance revenue to pay for the cost of acquiring equipment.

Article 8

The Town voted UNANIMOUSLY to transfer the sum of \$58,038.00 from the Reserve for Appropriation Ambulance Account (Ambulance Receipts) to make the third of five payments for the lease/purchase of a 2009 Pumping Engine or take any other action relative thereto.

Proposed by the Chief of the Fire-Rescue-Emergency Services Department
Finance Committee Voted to Recommend 8-0
This Article Requires a 2/3 Vote

Article 9

The Town voted UNANIMOUSLY to transfer from the reserve for Appropriation Ambulance Account (Ambulance receipts) the sum of \$100,000 to the Town Debt Service Reserve Account from which account monies may be appropriated to make debt payments on the various Town capital projects, or take any action relative thereto.

Proposed by the Fire Chief and Treasurer-Collector
Finance Committee Voted to Recommend 8-0

Note: This appropriation uses Ambulance revenue to reserve funds for debt payment as opposed to raising money by taxation.

Article 10

The Town voted UNANIMOUSLY to transfer the sum of \$48,330.45 from the Reserve for Appropriation Ambulance Account (Ambulance Receipts) for the first of five payments for the lease/purchase of the following equipment:

Radio System equipment and infrastructure	\$ 90,000.00
Self-Contained Breathing Apparatus and related equipment	40,000.00
Cardiac Monitors/Defibrillators and related equipment	80,000.00

or take any other action relative thereto.

Requested by the Chief of the Fire-Rescue & Emergency Services Department
Finance Committee Voted 6-0 to Recommend
This Article Requires a 2/3 Vote

NOTE: This appropriation funds needed upgrades to communications and emergency services and uses Ambulance revenue to fund as opposed to raising money by taxation.

Article 11

The Town voted UNANIMOUSLY to transfer \$5,000.00 from the Reserve for Appropriation Ambulance Account (Ambulance Receipts) for the purpose of installing and maintaining heat, utilities and perform general maintenance in or at the Armory Building for the storage

of fire apparatus, ambulances and other town equipment, or take any action relative thereto.

Proposed by the Chief of the Fire-Rescue & Emergency Services Department
Finance Committee Voted to Recommend 8-0

NOTE: This appropriation provides necessary heat to use the former Armory building to store fire-fighting equipment and conduct training, using Ambulance revenue.

Article 12

The Town voted UNANIMOUSLY to appropriate the sum of \$15,000.00 from the Reserve for Appropriation Ambulance Account to refurbish the 2000 Chevrolet Ambulance or take any action relative thereto.

Proposed by the Chief of the Fire-Rescue & Emergency Services Department
Finance Committee Voted to Recommend 8-0

NOTE: This article appropriates Ambulance revenue as opposed to raising funds through taxation to maintain our back-up ambulance.

Article 13

The town voted UNANIMOUSLY to transfer \$42.62 from the Reserve for Appropriation Ambulance Purchase Account to the Reserve for Appropriation Vehicle Purchase Account (Fire) and to close the Reserve For Appropriation Ambulance Purchase Account and the reserve for Appropriation Fire Rescue Engine Purchase Account, or take any other action relative thereto.

Proposed by the Town Accountant
The Finance Committee Voted 6-0 to Recommend

NOTE: This article closes two reserve for appropriation accounts that are no longer needed.

Article 14

The Town voted UNANIMOUSLY to appropriate the sum of \$255,510.00 from the Reserve for Appropriation Town Debt Service Reserve Account to make payments on debt authorized by Article 41 of the May 19, 1998 Annual Town Meeting for the purposes of renovations, additions and remodeling to the various Town capital projects, or take any action relative thereto.

Proposed by the Town Treasurer-Collector
Finance Committee Voted to Recommend 8-0

Article 15

The Town voted UNANIMOUSLY to transfer the sum of \$15,000.00 from the Reserve for Appropriation Motor Vehicle Fine Account, to be added to Article 2 Line 123 - Police All Other Services, or take any other action relative thereto.

Proposed by the Chief of Police
The Finance Committee voted 6-0 to Recommend

NOTE: This appropriation uses revenue generated from traffic violations to reduce the amount of money to be raised from taxation to fund police salaries.

Article 16

The Town voted UNANIMOUSLY, this article as amended, to transfer the sum of \$50,817.14 from the Motor Vehicle Fine Account to authorize a lease/purchase and make the first of three payments for one new vehicle for the Police Department, make subsequent year payments as noted below, and continue the lease of a Harley Davidson Motorcycle, all as specified below:

First of three annual payments for one (1) new vehicle	\$ 12,410.36
Second of three annual payments for two 2010 vehicles	23,379.90
Third of three annual payments for one 2009 vehicle	11,426.88
One year lease continuation of a Harley Davidson Motorcycle or take any other action relative thereto.	3,600.00

Proposed by the Chief of Police
The Finance Committee voted 6-0 to Recommend
This Article Requires a 2/3 Vote

Note: This appropriation uses revenue generated from traffic violations to fund vehicle acquisitions.

Article 17

The Town voted UNANIMOUSLY to transfer the sum of \$21,600.00 from the Reserve for Appropriation Motor Vehicle Fine Account to purchase bullet-proof vests for use by the members of the Whitman Police Department, or take any other action relative thereto.

Proposed by the Chief of Police
Finance Committee Voted 8-0 to Recommend

NOTE: This appropriation uses revenue generated from traffic violations to provide for officer safety.

Article 18

The Town voted UNANIMOUSLY, this article as amended, to transfer the sum of \$9,720.64 from the Reserve for Appropriation Motor Vehicle Fine Account for the purchase of two (2) new mobile data terminals for use by the Whitman Police Department, or take any action relative thereto.

Proposed by the Chief of Police
Finance Committee Voted 7-0-1 to Recommend

Revolving Account Authorizations

Article 19

The Town voted UNANIMOUSLY, as authorized by MGL C 44 §53E ½ as amended by Chapter 275 of the Acts of 1990, to continue for fiscal year 2011, the following Revolving Accounts for purposes as indicated and limited as set forth below or take any action relative thereto:

Revolving Account Description / Name	Source of Receipts	Use of Funds	Receipts Limit	Disbursed by
Council on Aging Revolving Account	Minibus Fares and Program Fees	Defray Council on Aging Expenses	\$10,000.00	Director, Council on Aging

Library Fines and Fees Revolving Account	Library Fines	Defray Library Expenses	\$17,500.00	Board of Library Trustees
Passport Fees Revolving Account	Sale of Passport Photographs	Defray Expenses for Photo Supplies	\$3,000.00	Town Clerk
Fire Alarm Revolving Account	Construction, Repair and Maintenance of Town Municipal Fire Alarm System	Defray Cost to Maintain and Repair Town Fire Alarm System	\$10,000.00	Fire Chief
Planning Board Revolving Account	Fees Paid on Submission of Plans to the Planning Board	All expenses except Personnel Salaries	\$75,000.00	Planning Board by Majority Vote
Police Department Revolving Account (Marijuana Fines)	Fines assessed under MGL C. 40 §21D	Police Training and Equipment	\$10,000.00	Chief of Police

Proposed by disbursing departments
Finance Committee Voted 5-1 to Recommend

Note: The above article requests continuation of revolving accounts that are presently in place.

Raise and Appropriate Articles Outside the Levy Limit

Article 20

The Town voted UNANIMOUSLY to raise and appropriate outside the levy limit the sum of \$585,833.00 to pay Whitman Hanson Regional School Department debt payments, which debt was authorized by Article 7 of the May 7, 2002 Annual Town Meeting and the May 18, 2002 debt exclusion vote, or take any action relative thereto.

Proposed by the Town Treasurer-Collector
Finance Committee Voted to Recommend 8-0

NOTE: This payment represents Whitman's share of the FY 2012 payment for construction of the Regional High School

Article 21

The Town voted UNANIMOUSLY, this article as amended, to raise and appropriate, outside the levy limit, the sum of \$332,706.67 for the purpose of making debt payments on debt issued by the Whitman Hanson Regional Schools for the Whitman K-8 school projects, which debt was authorized by Article 1 of the February 23, 1998 Special Town Meeting and the March 4, 1998 exclusion vote, or take any action relative thereto.

Proposed by the Town Treasurer-Collector
Finance Committee Voted to Recommend 8-0

Note: In 2002 the Town, through the Whitman Hanson Regional School District, bonded costs for renovations of the Conley, Duval and Middle Schools with funding assistance from the MSBA. This debt is scheduled to be fully paid on 6/15/2021. Due to available surplus funds in MSBA, the Authority has opted to pay its subsidy for the remainder of the bond in a lump sum payment of \$17,142,918 and these funds should be received by May 6, 2011. The Town has opted to pay the remainder balance over three years with pay-

ments of \$342,058, \$343,144 and \$354,233 respectively. This appropriation represents the first of those three payments.

Raise and Appropriate Articles Within the Levy Limit

Article 22

The Town voted UNANIMOUSLY, this article as amended, to transfer the sum of \$919,637.04, from free cash to make debt payments on debt authorized by Article 1 of the November 17, 2008 Special Town Meeting for the construction of a new Police Station, and the renovation of the Town Hall and Fire Station, or take any action relative thereto.

Proposed by the Town Treasurer-Collector
Finance Committee Voted 6-0 to Recommend

Note: This Appropriation pays the first year debt incurred for the construction of a new Police Station and renovations of the Town Hall and Fire Station.

Article 23

The Town voted UNANIMOUSLY to accept the provision of MGL Ch. 32B, Section 20 for the purpose of establishing an Other Post Employment Benefits Liability Trust Fund, to create a reserve for the purpose of accruing funds for the long term unfunded liability of retiree health insurance costs; and further to raise and appropriate the sum of \$1,000.00 for such fund, or take any action relative thereto.

Proposed by the Town Treasurer-Collector
The Finance Committee Voted 8-0 to recommend

NOTE: This action is necessary to comply with the requirements of GASB 45

Article 24

The Town voted UNANIMOUSLY to raise and appropriate the sum of \$5,700.00 to engage an actuary to perform an assessment of future liabilities for OPEB (Other Post Employment Benefits) as required by GASB 45 (Government Account Standards Bureau), or take any other action relative thereto.

Proposed by the Town Treasurer-Collector
The Finance Committee Voted 6-0 to Recommend

Enterprise Fund

Article 25

The Town voted UNANIMOUSLY to appropriate \$49,000.00 from Sewer retained earnings to pay for costs associated with repairing pumps in the Town wastewater system, or take any other action relative thereto.

Proposed by The Board of Public Works Commissioners
Finance Committee Voted to Recommend 8-0

NOTE: This appropriation will begin a program of planned maintenance for the various pumping stations in Town and requests will continue in subsequent Annual Meetings.

Chapter 90 Funds

Article 26

The Town voted UNANIMOUSLY to appropriate \$330,393.00 from available Chapter 90 funds to make repairs and improvements to various streets and sidewalks in the Town of Whitman, or take any other action relative thereto.

Proposed by the Department of Public Works
Finance Committee Voted 6-0 to Recommend

Other Authorizations

Article 27

The Town voted UNANIMOUSLY to authorize the lease/purchase of a vehicle to be used by Animal Control; the first payment of three annual payments of \$8,199.95 to be paid from the Animal Control Gift Account, or take any action relative thereto.

Proposed by the Chief of Police
Finance Committee Voted to Recommend 8-0
This Article Requires a 2/3 Vote

Article 28 – PASSED OVER

To see if the Town will vote to approve a collective bargaining agreement between the Town of Whitman and Local 1769, International Association of Firefighters, AFL-CIO, and to raise and appropriate a sum of money to fund the cost items for the first year of the agreement.

Proposed by the Board of Selectmen

Article 29 – PASSED OVER

To see if the Town will vote to approve a collective bargaining agreement between the Town of Whitman and the Whitman Public Library Employees, SEIU Local 888, and to raise and appropriate a sum of money to fund the cost items for the first year of the agreement.

Proposed by the Board of Selectmen

Article 30 – PASSED OVER

To see if the Town will vote to approve a collective bargaining agreement between the Town of Whitman and the Whitman Police Association, Local 509, IBPO, and to raise and appropriate a sum of money to fund the cost items for the first year of the agreement.

Proposed by the Board of Selectmen

Article 31 – PASSED OVER

To see if the Town will vote to approve a collective bargaining agreement between the Town of Whitman and State Council 93, Local 1700, American Federation of State, County, and Municipal Employees, AFL-CIO, and to raise and appropriate a sum of money to fund the cost items for the first year of the agreement.

Proposed by the Board of Selectmen

Article 32 – PASSED OVER

To see if the Town will vote to approve a collective bargaining agreement between the Town of Whitman and the Whitman Town Hall Employees, OPEIU Local 6, and to raise and appropriate a sum of money to fund the cost items for the first year of the agreement.

Proposed by the Board of Selectmen

By-Law Change Requests / Local Acceptance Requests

Article 33

The town VOTED IN THE MAJORITY to amend Article XIV, Section 12 – Use of Public Ways, by amending the last sentence of Section 12 to read:

Any owner or occupant who violates this provision shall forfeit and pay the sum of \$100.00 for the first offense, \$300.00 for the second offense, and \$500.00 for the third and each subsequent offense; and each day the sidewalk remains covered by snow shall be considered a separate offense.

Proposed by the Town Administrator
By Law Study Committee Voted 4-0 to Recommend

Note: This amendment increases the fine from \$50.00 to a tiered fine if the owner/occupant fails to remove snow blocking sidewalks from passage.

Article 34

The town VOTED IN THE MAJORITY to amend Article XIV, Section 13 – Use of Public Ways, by amending the last sentence of Section 13 to read:

Any person who violates any of these provisions shall forfeit and pay the sum of \$100.00 for the first offense, \$300.00 for the second offense, and \$500.00 for the third and each subsequent offense.

Proposed by the Town Administrator

Note: This amendment increases the fine from \$50.00 to a tiered fine if the owner/occupant fails to remove snow blocking sidewalks from passage.

Article 35

The Town voted IN THE MAJORITY to amend the Town of Whitman By-Laws by adding the following:

ARTICLE XXXV - False Alarm By-Law:

Any residence, school, municipal building or place of business which has an alarm system connected directly to the Police Department or connected indirectly to said Department through a private alarm company (each of which shall be hereinafter referred to as a "monitored system"), shall be charged a fine for all responses by the Department to such buildings when the response is caused by: (1) the activation of the monitored system through mechanical failure, malfunction, improper installation, or negligence by the user of an alarm system or his employees or agents, including but not limited to incorrect security code entry, failure to notify alarm company of contact information; or (2) the activation of the monitored system requesting, requiring or resulting in a response on the part of the Police Department when, in fact, there has been no unauthorized intrusion, robbery or burglary, or attempted threat. For purposes of this bylaw, activation of a monitored system for the purposes of testing with prior approval by the Police Department, or by an act of God, including, but not limited to, power outages, hurricanes, tornadoes, earthquakes and similar weather or atmospheric disturbances shall not be deemed to be a false alarm. A fine for violation of this bylaw may be assessed against the owner or tenant of the residence or place of business. Penalties for violation of this bylaw shall be as follows, successive responses to be counted within any twelve month period. First three responses

Warning; Fourth response\$50.00; Fifth response\$75.00; Sixth and subsequent responses\$100.00 each;
This section may be enforced pursuant to the non-criminal disposition method as contained in M.G.L. Chapter 40, Section 21D. Enforcing persons shall be police officers.

Proposed by Chief of Police
By Law Committee Voted 4-0 to Recommend

Article 36

The Town voted UNANIMOUSLY to amend Article XXXIV of the Town of Whitman By-Laws by changing the first sentence of the 2nd paragraph as follows:

Delete: "This By-Law may be enforced through any lawful means in law or in equity by non-criminal disposition pursuant to the M.G.L., Chapter 42, Section 21D, by any sworn Police Officer in the Town of Whitman."

Add: This By-Law may be enforced through any lawful means in law or in equity by non-criminal disposition pursuant to the M.G.L., Chapter 40, Section 21D, by any sworn Police Officer in the Town of Whitman. (Change highlighted and underlined for emphasis).

Submitted By the Chief of Police

Article 37

The Town voted UNANIMOUSLY to accept the provisions of MGL Chapter 59, Section 5, Clause 37A, or take any other action relative thereto.

Submitted by the Board of Assessors
Finance Committee Voted 8-0 to Recommend

Note: Clauses 37 and 37A provides a property tax exemption of legally blind persons who meet specific occupancy and ownership requirements. Currently Whitman offers Clause 37 in the amount of\$437.50. Local acceptance of Clause 37A would increase the amount of the exemption to\$500.00. There will be no additional State reimbursement if these increases are adopted.

Article 38

The Town voted UNANIMOUSLY to accept MGL Chapter 59, Section 5, Clause 41D, or take any other action relative thereto.

Proposed by The Board of Assessors
Finance Committee Voted 6-0 to Recommend

Note: Communities have the option of automatically increasing each year the amount of the income and assets certain senior citizens may have to qualify for an exemption under MGL Chapter 59, Section 5, Clause 41C by the Cost of Living Adjustment determined by the Commissioner of Revenue. The current income ceiling is\$13,000 for an elderly single property owner and\$15,000 for married couple with a current assets limit of\$28,000 for single and\$30,000 for an elderly married couple. Although the exemption amount of\$500 would remain the same, the income and assets limit would increase by the Cost of Living Adjustment determined yearly by the Commissioner of Revenue. There will be no additional State reimbursement if these increases are adopted.

Miscellaneous Request(s)

Article 39

The Town voted UNANIMOUSLY to raise and appropriate the sum of \$2,000.00 to be used for the purpose of holding a Household Hazardous Waste Collection Day, or take any action relative thereto.

Proposed by the Board of Health
Finance Committee Voted 8-0 to Recommend

Article 40 – ARTICLE DEFEATED

The Town voted NO the following request from A New Day:
A New Day, formerly Womansplace Crisis Center, requests from the Town of Whitman, that \$3,000.00 be raised and appropriated to A New Day in fiscal year 2012 in lieu of services provided to the sexual assault survivors and their families.

This article was directly submitted by A New Day
Finance Committee Voted 8-0 to Not Recommend

Article 41 – PASSED OVER

To see if the Town will vote to raise and appropriate, outside the levy limit, the sum of \$191,565.00 to be added to various budget lines of Article 2. This vote shall be subject to voter approval of a proposition 2 ½ override presented as Question One of the May 21, 2011 Town Election Ballot, or take any other action relative thereto.

Article 42

The Town voted UNANIMOUSLY, this article as amended, to transfer \$150,000 from FREE CASH to be added to the Town's Capital Stabilization Fund, or take any other action relative thereto.

Proposed by the Finance Committee

The meeting adjourned at 9:35 p.m. There were 217 voters checked off of the voting list.

A TRUE RECORD, ATTEST:

TOWN CLERK – WHITMAN

**ARTICLE 2
ANNUAL TOWN MEETING
MAY 2, 2011**

Line # / Ap- propriation	DEPARTMENTS	FinCom Recommends	Voted at Town Meeting
1	TOWN MEETINGS AND ELECTIONS	22,500	22,500
2	MODERATOR	0	0
	Selectmen		
3	Chairman - Salary	0	0
4	Members (4) - Salary	0	0
5	Town Administrator	88,939	88,939
6	Assistant Town Administrator	55,900	55,900
7	Clerical Support - Level 2	37,574	37,574
8	Recording Secretary	1,722	1,722
9	Education Expense - All Departments	8,000	8,000
10	Sick Leave Incentive - All Departments	7,500	7,500
11	Longevity	6,000	6,000
12	Assistant Department Head Stipend	3,000	3,000
13	Expense	10,400	10,400
14	Holt School Building Maintenance and Expense	0	0
15	Records Retention	0	0
16	Affirmative Action Officer	2,528	2,528
17	Interpretive Services	500	500
18	Municipal Hearings Officer	2,500	2,500
	TOTAL SELECTMEN	224,563	224,563
	Finance Committee		
22	Clerical (part-time)	3,379	3,379
23	Expense	695	695
	TOTAL FINANCE COMMITTEE	4,074	4,074
24	RESERVE FUND	50,000	50,000
	Accountant		
25	Salary	57,579	57,579
26	Certification	1,000	1,000
27	Assistant Town Accountant	40,455	40,455
28	Clerical - Extra	800	800
29	Expense	1,300	1,300
	TOTAL ACCOUNTANT	101,134	101,134

Line # / Appropriation	DEPARTMENTS	FinCom Recommends	Voted at Town Meeting
31	ANNUAL AUDIT	45,000	45,000
	Assessors		
33	Members (3) - Salary	0	0
34	Principal Assessor	57,579	57,579
35	Certification Salary	0	0
36	Administrative Assistant	34,808	34,808
37	Clerical	30,758	30,758
38	Clerical - Extra	0	0
39	Recording Secretary	0	0
40	Expense	11,500	11,500
41	Revaluation Expense Segregated	24,500	24,500
	TOTAL ASSESSORS	159,145	159,145
	Treasurer-Collector		
44	Treasurer/Collector Salary	77,250	77,250
45	Certification	1,000	1,000
46	Assistant Treasurer - Benefits Clerk	37,965	37,965
47	Assistant Collector	35,337	35,337
48	Clerical	34,434	34,434
49	Clerical - Level 2 - Payroll	26,521	26,521
50	Clerical	34,434	34,434
51	Additional Clerical (Overtime)	2,000	2,000
52	Expense	19,200	19,200
53	Tax Title	56,000	56,000
54	Bank Charges	1,000	1,000
	TOTAL TREASURER-COLLECTOR	325,141	325,141
	Collector		
	Law Account		
57	Law Department	125,000	125,000
	Claims Deductible	15,000	15,000
58	Claims Settlement	5,000	5,000
	TOTAL LAW ACCOUNT	145,000	145,000
	Technology		
60	Salary - Director	0	0
61	Salary - Assistant	0	0
62	Support Services (WHRSD)	50,000	50,000
63	GIS System Maintenance	15,000	15,000
64	Expense	70,000	70,000
	Total Technology	135,000	135,000

Line # / Appropriation	DEPARTMENTS	FinCom Recommends	Voted at Town Meeting
	Town Clerk		
66	Salary	57,579	57,579
67	Certification	1,000	1,000
68	Assistant Clerk	35,484	35,484
69	Clerical	33,873	33,873
70	Additional Clerical (Overtime)	1,000	1,000
71	Expense	3,500	3,500
72	Dog License Supplies	450	450
73	Town Records Restoration	2,500	2,500
	TOTAL TOWN CLERK	135,386	135,386
	Registrars		
75	Members (3) - Salary	3,242	3,242
76	Town Clerk	618	618
77	Services	3,582	3,582
78	Expense	400	400
79	Persons Listed Book	2,000	2,000
80	Computer Expense	1,900	1,900
	TOTAL REGISTRARS	11,742	11,742
	Conservation Commission		
81	Clerical (part-time)	1,307	1,307
82	Expense	480	480
	TOTAL CONSERVATION COMMISSION	1,787	1,787
	Planning Board		
84	Members (7) - Salary	0	0
85	Clerical	6,639	6,639
86	Expense	400	400
	TOTAL PLANNING BOARD	7,039	7,039
	Board of Appeals		
88	Members (5) - Salary	0	0
89	Clerical	5,000	5,000
90	Expense	500	500
	TOTAL BOARD OF APPEALS	5,500	5,500
	Custodial/Maintenance Service		
91	Custodian	41,491	41,491
92	Custodian	37,166	37,166
93	Custodial - Extra	4,000	4,000
94	Call Back / Overtime	2,500	2,500
95	Expense	106,000	106,000
96	Elevator /Lift Maintenance	6,800	6,800
	TOTAL TOWN HALL MAINTENANCE	197,957	197,957

Line # / Ap- propriation	DEPARTMENTS	FinCom Recommends	Voted at Town Meeting
99	TOTAL FACILITIES MANAGER	11,400	11,400
100	TOWN REPORTS	7,000	7,000
	Mailing and Duplicating		
101	Mailing Expense	36,800	36,800
102	Duplicating Expense	8,500	8,500
103	Mailing Machine Maintenance	2,800	2,800
	TOTAL MAILING & DUPLICATING	48,100	48,100
105	TOWN TELEPHONE SYSTEM	36,000	36,000
107	FAIR HOUSING OFFICER	1,430	1,430
	TOTAL GENERAL GOVERNMENT	1,674,898	1,674,898
	Police Department		
110	Chief - Salary	94,685	94,685
111	Chief - Holiday Pay	4,196	4,196
112	Chief - College Incentive	20,723	20,723
113	Keeper of the Jail	4,734	4,734
114	Deputy Chief - Salary	85,931	85,931
115	Deputy Chief - Holiday Pay	3,627	3,627
116	Deputy Chief - College Incentive	17,912	17,912
117	Expense	160,000	160,000
118	Occupancy - Utilities	35,000	35,000
119	Telephone Service		
120	Clerical	40,993	40,993
121	Additional Clerical	0	0
122	Custodian (part-time)	0	0
123	All Other Services	2,108,622	2,108,622
124	Small Animal Control Officer	25,147	25,147
125	Assistant Small Animal Control (part-time)	9,983	9,983
126	Animal Control Expense	9,304	9,304
127	Removal of Dead Animals	3,716	3,716
	TOTAL POLICE DEPARTMENT	2,624,573	2,624,573
	Fire - Rescue and Emergency Services		
130	Chief - Salary	99,419	99,419
131	Chief - Holiday Pay	7,172	7,172
132	Chief - College Incentive	19,885	19,885
133	All Other Services	1,786,161	1,786,161
134	Clerical	1,019	1,019
135	Expense	175,000	175,000

Line # / Appropriation	DEPARTMENTS	FinCom Recommends	Voted at Town Meeting
136	Fire Alarm Maintenance	4,000	4,000
137	Fire / Sprinkler Buildings Alarm System Maintenance	12,500	12,500
138	Forest Fire	2,000	2,000
139	Ambulance Repairs / Maintenance	0	0
140	Ambulance Billing	0	0
	TOTAL FIRE DEPARTMENT	2,107,156	2,107,156
	Inspection Services		
145	Inspector of Buildings / Zoning Enforcement Officer	55,901	55,901
146	Expense - Building Inspector / Zoning Enforcement	3,869	3,869
147	Auto Expense	800	800
148	Assistant Building Inspector - Salary	1,700	1,700
149	Wiring Inspector	14,396	14,396
150	Expense - Wiring Inspector	2,600	2,600
151	Electrical Inspector - Emergency Response	1,200	1,200
152	Gas Inspector	3,998	3,998
153	Expense - Gas Inspector	300	300
154	Plumbing Inspector	9,715	9,715
155	Expense - Plumbing Inspector	450	450
156	Administrative Assistant	35,337	35,337
157	Clerical - Extra	0	0
	TOTAL INSPECTION SERVICES DEPARTMENT	130,266	130,266
	Sealer of Weights and Measures		
160	Salary	3,958	3,958
161	Expense	643	643
162	Equipment	125	125
	TOTAL SEALER OF WEIGHTS & MEASURES	4,726	4,726
	Emergency Management Agency		
165	Director - Salary	7,273	7,273
166	Clerical (part-time)	3,241	3,241
167	Expense	3,500	3,500
168	Generator Maintenance	5,000	5,000
169	Auxiliary Police	3,650	3,650
	TOTAL EMERGENCY MANAGEMENT AGENCY	22,664	22,664
	TOTAL PUBLIC SAFETY	4,889,385	4,889,385
	PUBLIC SCHOOLS - Vocational Training		
170	South Shore Regional Vocational Technical High School	761,687	761,687
171	South Shore Conditional Appropriation		
172	Norfolk County Agricultural High School	280,000	280,000
173	Vocational Transportation	35,000	35,000
	TOTAL VOCATIONAL TRAINING	1,076,687	1,076,687

Line # / Appropriation	DEPARTMENTS	FinCom Recommends	Voted at Town Meeting
	Whitman-Hanson Regional School District		
175	Operating Expense	8,619,875	8,619,875
176	Operating Expense subject to Proposition 2.5 override		
177	Capital Expense	0	0
178	Non-Mandated Busing	336,291	336,291
179	Crossing Guards	33,513	33,513
	TOTAL REGIONAL SCHOOL DISTRICT	8,989,679	8,989,679
	TOTAL ALL SCHOOLS	10,066,366	10,066,366
	Department of Public Works		
181	Commissioners - Chairman - Salary	0	0
182	Commissioners - Members (2) - Salary	0	0
183	Superintendent	0	0
184	Associate Superintendent - Non-Enterprise Division	83,149	83,149
185	CDL Stipend - Assistant Superintendent	832	832
186	Union Labor Salaries	412,386	412,386
187	Union Clerical Salaries	37,750	37,750
188	Recording Secretary	1,083	1,083
189	Longevity Pay	1,850	1,850
	TOTAL DIVISIONAL LABOR	537,050	537,050
	Administrative and Engineering Expense	9,500	9,500
	Education Training and College Incentive	7,800	7,800
	Highway Division	53,400	53,400
	Tree Division	4,000	4,000
	Park Division	6,500	6,500
	Building and Yard	18,000	18,000
	Fuel Depot Maintenance	3,900	3,900
	Equipment Maintenance and Fuel	63,000	63,000
190	TOTAL DIVISIONAL EXPENSE	166,100	166,100
191	DEP Administrative Assessment	0	0
192	Solid Waste Disposal	1,200,600	1,200,600
193	Solid Waste Fee Expense	0	0
194	Snow and Ice Control	120,000	120,000
195	Police Coverage	19,000	19,000
	TOTAL OTHER EXPENSE	1,339,600	1,339,600
	TOTAL DEPARTMENT OF PUBLIC WORKS	2,042,750	2,042,750

Line # / Appropriation	DEPARTMENTS	FinCom Recommends	Voted at Town Meeting
	Health Department		
196	Members (2) - Salary	0	0
197	Health Inspector	32,470	32,470
198	Mileage	592	592
199	Clerical	19,821	19,821
200	Recording Secretary	3,281	3,281
201	Expense	2,100	2,100
202	Visiting Nurses	17,500	17,500
203	Sewer Dismantling Inspector	1,000	1,000
204	Burial Agent	275	275
205	Animal Inspector	757	757
206	Assistant Health Inspector	800	800
207	Rabid Animal Expense	200	200
	TOTAL HEALTH DEPARTMENT	78,796	78,796
	Council on Aging		
210	Director	57,579	57,579
211	Administrative Assistant	33,911	33,911
212	Driver	30,802	30,802
213	Custodian (part-time)	0	0
214	Expense and Maintenance	15,157	15,157
215	Additional Clerical	27,865	27,865
216	Social Worker	28,447	28,447
	TOTAL COUNCIL ON AGING	193,761	193,761
	Veteran's Department		
220	Salary	34,161	34,161
221	Clerical (part-time)	0	0
222	Expense	1,700	1,700
223	Mileage	600	600
224	Veterans' Benefits	150,000	150,000
	TOTAL VETERANS DEPARTMENT	186,461	186,461
	TOTAL HEALTH & HUMAN SERVICES	459,018	459,018
	Library Department		
225	Librarian	57,579	57,579
226	Adult Services Librarian	38,808	38,808
227	Youth Services Librarian	38,313	38,313
228	Circulation Supervisor	40,237	40,237
229	Library Technicians (part-time)	50,728	50,728
230	Longevity	1,100	1,100
231	Senior Library Technician	34,997	34,997
232	Custodian	0	0

Line # / Ap- propriation	DEPARTMENTS	FinCom Recommends	Voted at Town Meeting
233	Expense	39,368	39,368
234	Utilities and Maintenance	20,585	20,585
235	OCLN Membership	20,899	20,899
236	Technology	0	0
	TOTAL LIBRARY DEPARTMENT	342,614	342,614
	Recreation Department		
239	Director - Salary	15,652	15,652
240	Swimming Pool - Salaries	8,800	8,800
241	Park Program - Salaries	0	0
242	Activities and Expense	5,100	5,100
	TOTAL RECREATION DEPARTMENT	29,552	29,552
	** UNCLASSIFIED **		
245	STREET LIGHTING	149,000	149,000
246	BAND STAND MAINTENANCE	500	500
247	HISTORICAL COMMISSION	500	500
248	BY-LAW STUDY COMMITTEE	800	800
249	CARE OF SOLDIERS GRAVES	1,500	1,500
250	MEMORIAL DAY SERVICE	2,200	2,200
251	WHITMAN COUNSELING	12,000	12,000
252	SELF HELP OUTREACH PROGRAM	0	0
253	PLYMOUTH COUNTY COOPERATIVE EXTENSION	200	200
254	WORKMEN'S COMPENSATION INSURANCE		
255	UNEMPLOYMENT COMPENSATION	12,500	12,500
256	MEDICAL AND LIFE INSURANCE - TOWN MATCH	1,412,400	1,412,400
257	MEDICARE TAX - TOWN MATCH	95,000	95,000
258	COUNTY RETIREMENT	1,320,014	1,320,014
259	SECTION 59A RETIREMENT	0	0

Line # / Ap- propriation	DEPARTMENTS	FinCom Recommends	Voted at Town Meeting
260	TOTAL GENERAL INSURANCE	268,500	268,500
	TOTAL UNCLASSIFIED	3,275,114	3,275,114
	INTEREST AND MATURING DEBT		
	Interest on Temporary Loans		
	Interest on Permanent Loans		
	Principal		
	Miscellaneous	1,000	1,000
261	TOTAL DEBT SERVICE	1,000	1,000
	Capital Improvement Advisory Committee		
262	Recording Secretary	1,539	1,539
263	Expense	206	206
	TOTAL CAPITAL IMPROVEMENTS	1,745	1,745
	TOTAL BUDGET INSIDE LEVY	22,782,442	22,782,442
	Voted Subject to Proposition 2 1/2 Override	0	0
	WATER ENTERPRISE BUDGET		
	REVENUES		
264	Water Billings	2,300,000	2,300,000
265	System Development Charges	25,000	25,000
266	Connection Fees	30,000	30,000
267	Services Rendered	15,000	15,000
268	New Cross Connection Testing Fees	3,000	3,000
269	Indirect Cost from Sewer Enterprise	0	0
270	Interest - Operations	1,500	1,500
	TOTAL REVENUES	2,374,500	2,374,500
	EXPENDITURES		
271	Water Purchase	1,300,000	1,300,000
272	Commissioners - Chairman - Salary	0	0
273	Commissioners - Members - Salary	0	0
274	Superintendent	43,655	43,655
275	Assistant Superintendent	0	0
276	CDL Stipend	437	437
277	Union Labor Salaries	214,199	214,199
278	Union Salaries Clerical	18,875	18,875
279	Longevity	1,000	1,000
280	Police Detail	16,000	16,000
281	Indirect Cost to General Fund	186,283	186,283

Line # / Appropriation	DEPARTMENTS	FinCom Recommends	Voted at Town Meeting
282	Telephone	0	0
283	Data Processing and Mailing	12,000	12,000
284	Divisional Expense	50,000	50,000
285	Miscellaneous	10,000	10,000
286	New Cross Connection Testing Expense	3,000	3,000
287	Bank Charge	0	0
288	Debt Miscellaneous	1,000	1,000
289	Debt Services	397,000	397,000
	TOTAL EXPENDITURES	2,253,449	2,253,449
290	BUDGET RESERVE	121,051	121,051
	TOTAL WATER ENTERPRISE BUDGET	2,374,500	2,374,500
	SEWER ENTERPRISE BUDGET		
	REVENUES		
300	Connection Fees	20,000	20,000
301	System Development Fees	0	0
302	Inspection Fees	2,000	2,000
303	User Charge (Rates)	1,400,000	1,400,000
304	Interest - Operations	10,000	10,000
305	Interest - Debt	0	0
306	Final Meter Readings	3,000	3,000
307	Debt Exclusion	252,813	252,813
308	Sewer Rate Relief Fund	0	0
	TOTAL REVENUES	1,687,813	1,687,813
	EXPENDITURES		
310	Commissioners - Chairman - Salary	0	0
311	Commissioners - Members - Salary	0	0
312	Superintendent	43,654	43,654
313	Associate Superintendent	0	0
314	CDL Stipend	437	437
315	Union Labor Salaries	189,398	189,398
316	Union Salaries - Admin. Asst.	18,875	18,875
317	Longevity	1,000	1,000
	TOTAL SEWER ENTERPRISE SALARIES	253,364	253,364
320	Indirect Cost to General Fund	162,532	162,532
321	Indirect Cost to Water Enterprise	0	0
322	User Fee City Of Brockton	400,000	400,000
323	Fuel	2,500	2,500
324	Gas Heat	21,000	21,000

Line # / Appropriation	DEPARTMENTS	FinCom Recommends	Voted at Town Meeting
325	Electricity	62,000	62,000
326	Telephone	9,000	9,000
327	Chemicals	60,000	60,000
328	Maintenance	50,000	50,000
329	Debt Miscellaneous	1,600	1,600
330	Debt Service	315,000	315,000
331	Technical Services	0	0
332	Bank Charges	0	0
333	Miscellaneous	5,000	5,000
334	Police Details	12,000	12,000
	TOTAL EXPENDITURES	1,353,996	1,353,996
335	BUDGET RESERVE	333,817	333,817
	TOTAL SEWER ENTERPRISE BUDGET	1,687,813	1,687,813
	TOTAL ARTICLE 2	26,844,755	26,844,755

A TRUE RECORD, ATTEST:

TOWN CLERK - WHITMAN

SPECIAL TOWN MEETING MAY 2, 2011

The Special Town Meeting was convened at 8:10 p.m. with 180 voters present, constituting the quorum requirement, within the Annual Town Meeting and the Town voted as follows:

Article 1

The Town voted UNANIMOUSLY to transfer from Article 6 of the October 15, 2007 Special Town Meeting the sum of \$540.00 for payment of a prior fiscal year unpaid bill to Merrick Engineering Company, Inc., or take any other action relative thereto

Proposed by the Town Administrator

The Finance Committee voted 8-0 to recommend

This article requires a 9/10ths vote of Town Meeting.

NOTE: This appropriation is to pay for repairs made to town buildings in April, 2009. The bill was mailed to the former facilities manager and was not received until after the posting of the last Town Meeting Warrant.

Article 2

The Town voted UNANIMOUSLY to transfer \$995.63 from Article 6, October 15, 2007 Special Town Meeting to Line #137-Clerical of Article 2 of the May 3, 2010 Annual Town Meeting, or take any other action relative thereto.

Requested by the Board of Health

Finance Committee voted 8-0 to recommend.

NOTE: This appropriation is necessary to fund a shortfall in the current salary line due to the retirement of a former employee paid for unused vacation.

Article 3

The Town voted UNANIMOUSLY to transfer the sum of \$139,409.35 from Line 194 of Article 2 of the May 3, 2010 Annual Town Meeting (Water Purchase) to pay an unpaid balance of FY2010 water purchase to the City of Brockton, or take any other action relative thereto.

Proposed by the Department of Public Works Commissioners

Finance Committee voted 8-0 to recommend

This article requires a 9/10ths vote of Town Meeting.

NOTE: This appropriation is necessary because the budget set in the prior fiscal year was insufficient to pay for the cost of water purchases.

Article 4

The Town voted UNANIMOUSLY to transfer the sum of \$3,100.00 from Line 194 of Article 2 of the May 3, 2010 Annual Town Meeting (Water Purchase) to pay for an FY2010 unpaid bill to Environmental Partners, or take any other action relative thereto.

Proposed by the Department of Public Works Commissioners

The Finance Committee voted 6-0 to recommend

This article requires a 9/10ths vote of Town Meeting.

NOTE: This bill was not paid during the fiscal year and unpaid bills from prior fiscal years require a vote of Town Meeting to authorize payment

Article 5

The Town voted UNANIMOUSLY to transfer the sum of \$30,084.00 from Line 117 of Article 2 of the May 3, 2010 Annual Town Meeting (Norfolk County Agricultural High School) to reimburse the Whitman-Hanson Regional School District for additional costs to repair the Duval School roof, or take any other action relative thereto.

Proposed by the Whitman Hanson Regional School District
The Finance Committee Voted 6-0 to Recommend

NOTE: \$48,000.00 was appropriated in May of 2010, and is currently on hand. When engineering assessments were completed it was determined the cost would be greater. The WHRSD has applied for partial reimbursement through MSBA.

Article 6

The Town voted UNANIMOUSLY to transfer the following sums of money within the budget lines of Article 2 of the May 3, 2010 Annual town Meeting:

Amount	From	To
\$ 22,000.00	Line 242 Budget Reserve (Sewer)	Line 241 Police Details (Sewer)
\$ 12,000.00	Line 89, Police All Other Services	Line 85 Police Expense

Or take any other action relative thereto

Proposed by the Town Administrator
The Finance Committee voted 6-0 to Recommend

NOTE: This article represents transfers necessitated by expenditures that exceed the amount anticipated during the budget planning cycle.

Article 7

The Town voted UNANIMOUSLY to transfer the sum of \$15,633.00 from Line 5, Article 2 of the May 3, 2010 Annual Town Meeting (Selectmen – Salaries) to pay the Department of Public Works Associate Superintendent retroactive pay for the period July 1, 2010 – February 28, 2011, or take any other action relative thereto.

Proposed by:
The Department of Public Works, Board of Commissioners
The Finance Committee voted 6-0 to recommend

Article 8

The Town voted UNANIMOUSLY to transfer \$ 5,693.37 from Article 6 of the October 15, 2007 Special Town Meeting and \$ 4,906.63 from Line 117 of Article 2 of the May 3, 2010 Annual Town Meeting to pay costs to repair sidewalks at the Conley School, or take any other action relative thereto.

Proposed by the Whitman Hanson Regional School District and the Department of Public Works
Finance Committee voted 6-0 to recommend

Article 9

The Town voted IN THE MAJORITY to transfer the sum of \$27,749.49 from Line 5, Article 2 of the May 3, 2010 Annual Town Meeting (Selectmen – Salaries) to pay for 50% of accrued sick leave due the former COA director, but unpaid due to lack of prior appropriation, or take any other action relative thereto.

Proposed by the Council on Aging
Finance Committee voted 6-0 to recommend

NOTE: The former director was one of a small number of employees not included in the "Sick Leave Buyout" process in 2002. The current COA employees are not eligible for Sick Leave Buyback.

Article 10

The Town voted UNANIMOUSLY to transfer the sum of \$11,048.88 from Article 2, Line 23 (Annual Audit) to pay costs for repairs to the Town Library heating system, or take any other action relative thereto.

Proposed by the Town Administrator
The Finance Committee Voted 6-0 to Recommend

NOTE: This appropriation is necessary to pay for a substantial rehabilitation of the Library heating system due to deterioration of a 23 year old system.

Article 11

The Town voted UNANIMOUSLY to approve a collective bargaining agreement between the Town and Local 1769, International Association of Firefighters, AFL-CIO, for the period July 1, 2010 through June 30, 2011., or take any other action relative thereto.

Proposed by the Board of Selectmen
The Finance Committee Voted 6-0 to Recommend

NOTE: There are no cost items in this contract that require additional appropriation. This is a one year agreement containing no pay raises.

Article 12

The Town voted UNANIMOUSLY to approve a one year collective bargaining agreement between the Town and the Whitman DPW Unit, AFSCME, Council 93, Local 1700 for the period July 1, 2010 through June 30, 2011, or take any other action relative thereto.

Proposed by the Board of Selectmen
The Finance Committee Voted 6-0 to Recommend

NOTE: There are no cost items in this contract that require additional appropriation. This is the second DPW contract year and agreement containing no salary increase.

Article 13

The Town voted UNANIMOUSLY to approve a one year collective bargaining agreement for the period July 1, 2010 through June 30, 2011, between the Town and the Whitman Public Library Employees, SEIU Local 888, and transfer \$5,479.02 from Line 158 and \$2,783.59 from Line 159 of the current fiscal year budget of the Library to fund the cost items contained in said agreement, or take any other action relative thereto.

Proposed by the Board of Selectmen
The Finance Committee Voted 6-0 to Recommend

NOTE: This is the second year the Library union has accepted a contract with no salary increase. The \$8,262.61 represents the cost to buy out the current liability for unused sick time, which is calculated at 50% of the accrued time.

Article 14

The Town voted UNANIMOUSLY to transfer the sum of \$85,000.00 from the Reserve for Appropriation Ambulance Fund (Ambulance Receipts) to Line 97 Fire Department – All Other Services of the current fiscal year budget, or take any other action relative thereto.

Proposed by the Chief of the Fire-Rescue & Emergency Services Department
The Finance Committee Voted 6-0 to Recommend

NOTE: This transfer is necessary to fund salaries for the remainder of the fiscal year, and is necessary due to overtime necessitated by several emergency events that occurred during the current fiscal year.

Article 15

The Town voted UNANIMOUSLY to transfer \$8,500.00 from Line 180 of Article 2 of the May 3, 2010 Annual Town Meeting (Unemployment) to pay for repairs and updates to the Council on Aging Building, or take any other action relative thereto.

Proposed by the Facilities Manager
Finance Committee Voted 6-0 to Recommend

The Special Town Meeting adjourned at 8:20 p.m. and the Annual Town Meeting reconvened.

A TRUE RECORD, ATTEST:

TOWN CLERK – WHITMAN

REPORT OF THE ANIMAL INSPECTOR

To the Honorable Board of Selectmen and the Citizens of Whitman:

I herewith submit the report of Animal Inspector for the year ending December 31, 2011.

The annual animal census, which includes but is not limited to barn inspections, as required by the Commonwealth of MA was conducted and reported.

When notified by a hospital, physician or veterinarian of animal bites to either humans or domestic animals the involved animals are quarantined as necessary.

All animal inspections and animal bites are reported to the Whitman Board of Health.

The Board of Health and I request that all dog owners vaccinate and license their dogs and follow the Town of Whitman "Dog Control Regulations" as outlined in the bylaws. Also, in accordance with MA law all cats must be vaccinated against rabies.

Respectfully submitted,

Louis H. D'Arpino
Animal Inspector

REPORT OF THE ZONING BOARD OF APPEALS

To the Honorable Board of Selectmen and the Citizens of the Town of Whitman:

The following is the Annual Report of the Zoning Board of Appeals for the year 2011.

The Zoning Board of Appeals heard a total of 17 cases during 2011. Disposition of the cases was as follows:

Special Permit Approval	3
Special Permit & Site Plan Approval	1
Special Permit & Variance Approval	2
Site Plan Approval	1
Variances Approved	5
Variance & Special Permit Approval	1
Variance & Site Plan Approval	2
Denials	1
Withdrawal	1

Members of the Zoning Board of Appeals during 2011 were John Goldrosen (chairman), Fred Gilmetti (vice-chairman), Richard Blosz (clerk), Wayne Andrews, and James Chandler. Steven Cacciatore and Robert Keeman have served as associate members.

Respectfully Submitted,

John Goldrosen, Chairman

REPORT OF THE BUILDING DEPARTMENT

To the Honorable Board of Selectmen and the Citizens of the Town of Whitman:

In 2011 the Building Department issued 379 building permits for a combined value of \$5,003,324.

The construction of a new Police Station and renovations to the Town Hall and Fire Station has been completed.

Saftlers was demolished in November 2011, there are no plans filed at this time for a new building.

This office has had the privilege of working with the Board of Appeals, Planning Board and Conservation Commission.

I would like to thank the Electrical Inspector Peter Palaza, the Plumbing Inspector Mark Getchell and my Administrative Assistant Karen Hucksam for all their hard work.

It has been a pleasure serving as Building Commissioner and Zoning Enforcement Officer in 2011. I am looking forward to 2012.

I respectfully submit the Annual report for 2011.

Number of Permits Issued in the year of 2011 379

Residential

New Homes	6	\$904,000
Additions/Alterations	249	\$2,379,360

Commercial

New Buildings	3	\$466,790
Additions/Alterations	22	\$787,543

Number of Inspections performed 2,725

Swimming Pools	20	\$110,930
Signs	15	-----
Wood Burning Stoves	13	-----
Buildings Demolished	5	-----

Detached Buildings & Accessory..... 25..... \$107,674

Permit Fees Collected

Building Permit Fees	379	\$67,879
Occupancy Permit Fees	26	940
Demolition Permit Fees	5	200
State Mandated Inspections	33	375
Total		\$69,394

The Building Commissioner/Inspector of Buildings and Zoning Enforcement Officer is available on a 24 Hour emergency basis. Office hours are from 7:30am to 4:00pm Monday, Wednesday & Thursday and Tuesday's 7:30am through 7:30pm.

Robert P. Curran

Building Commissioner
Zoning Enforcement Officer

THE CAPITAL IMPROVEMENT ADVISORY 2011 REPORT

To the Honorable Board of Selectmen and the Citizens of the Town of Whitman:
The Capital Improvement Advisory Committee is pleased to provide the following information on our activity during the past year.

At the end of 2010 the Committee was meeting with department heads several times a month to finalize the 5 year plan and draft a warrant article for Annual Town Meeting. In advance of a final meeting with the Finance Committee in December the following warrant article was prepared:

To see if the Town will vote to raise and appropriate, or transfer from available funds the sum of \$151,150 to fund capital improvements to the Whitman Middle, Duval Elementary and Conley Elementary Schools for energy management control upgrades.

The Finance Committee felt that the approach for these repairs should be more phased and suggested that the WHRSD prepare a timeline with a less burdensome impact to the town budget. This information was relayed to the School District prior to Town Meeting in May.

The Board reorganized, following reappointment, in June. At the request of the Finance Committee, the CIAC began the process earlier than previous years. Throughout the year the committee was kept up to date on the ongoing construction of the new Police Station and repairs to Town Hall and the Fire Station by the Building Committee. After sending notification to all Department heads in the late summer of 2011, we began the process of compiling information from those who responded. Scott Gordon was designated as the liaison from the Finance Committee and attended meetings throughout the year. Although all department Heads were notified, very few followed up on submitting 5 year plans in 2011. Through subsequent meetings with WHRS Facilities Manager Ernie Sandland and Library Director Jessi Finnie and attendance by the Board's Chair at a Department Head Budget Meeting in December, the committee began to develop a revised list of projects to consider. At the end of the year the committee scheduled a meeting for January with the Finance Committee to present a draft article for the May 2012 Town Meeting.

The Capital Improvement Advisory Committee would like to thank the Board of Selectmen and Town Departments and Committees for their help and cooperation throughout the past year.

Respectfully submitted,

Richard Anderson, Chairman
Francis Johnson, Vice Chairman
Noreen Smith, Clerk
John Lunnin, Member
(Vacancy), Member
Barbara O'Brien, Recording Secretary

REPORT OF THE COUNCIL ON AGING

To the Honorable Board of Selectmen:

The Whitman Council on Aging is responsible for coordinating and/or sponsoring programs for the elderly, as well as helping to provide or serve the necessary services needed by the elderly of our community and to insure a higher level of personal involvement in area activities for citizens of Whitman who are 60 years of age or older. The Senior Center is open Monday through Friday from 8:00 am to 4:00 pm. The COA requests residents contact the Center and advise us of any person who might benefit from provided services.

The Council on Aging meets at 9:00 am on the second Tuesday of each month at the Senior Center. Meetings are open to interested residents. The Director and Council Members are delegates to, and attend regular meetings held for, the COA, OCPC, CIR-CA, MCOA and OCES. Director Barbara J. Garvey; Administrative Assistant Linda Kelly; Clerk Joanne Cameron; Social Worker Theresa Altieri; Bus Drivers Richard Smith, Gerard LaPierre and Gerry Voss; and Meal Site Manager Fran Cruise make up the staff. In addition to our staff, we have many volunteers who give thousands of hours of time and effort, providing incalculable contributions to our community.

A senior lunch program is held at the Center every weekday. Home delivered meals ('Meals on Wheels') are delivered to approximately 40 seniors a day, five days per week. Food is supplied through Old Colony Elder Services. Approximately 13,000 meals were served and delivered this year to Whitman elders in need. The kindness and generosity of many volunteers helps to make the nutrition program run smoothly.

The COA was awarded an 18 passenger minibus through the Mobility Assistance Program that was delivered in July of 2010. Either the new bus or our older bus is used every day of the week for a variety of activities that include transportation to the Center for lunch, Around Town for errands on Mondays, food shopping, and social activities. Dial-A-Bat is used Monday through Friday primarily for medical appointment transportation. More than 10,000 transports for seniors were made through the Council on Aging this past year. Food shopping transportation is also provided by the Housing Authority.

Several new activities have been introduced at the Senior Center this year including chair yoga, an additional exercise class, and many successful motorcoach bus trips. Ongoing activities include art classes, knitting, bowling, bingo, cards, line dancing, Mah Jongg, walking group, and Wii bowling.

Also available at the Senior Center are blood pressure screenings, podiatrist appointments, flu clinics and hearing screenings, and help with applying for Fuel Assistance. Local Attorney Ron Whitney volunteers monthly to offer free legal service to our seniors.

Our ongoing outreach efforts include the “Are You OK” electronic well-check program as well as Volunteer Jean McDonald’s personal calls to approximately 30 seniors each day to enhance their lives with sociability and friendship. Our sincere thanks go to Jean for her extraordinary commitment to our elders.

Hairdresser Meredith Tierney works Tuesday at the Center by appointment. Manicurist Jane Murray volunteers her time once each month.

The “Brown Bag” food program continues to be successful by providing 240 Whitman families with a bag of groceries once each month. This valuable program is a collaboration between the Whitman Food Pantry, the Boston Food Pantry, Dorn Davies Senior Center and the Whitman Council on Aging.

We continue to plan and provide new and informative programs to address the needs and concerns of our senior population, including some evening programming to allow for attendance by the ‘still working’ baby boomers.

During the tax season a volunteer tax preparer, Mary Sheard, is available by appointment to aid Whitman seniors in the preparation of their tax return, free of charge. A SHINE (Serving Health Information Needs of Elders) Counselor is available for our seniors. Theresa Altieri is available by appointment to assist with any Medicare, Medicaid, HOM, or other Medigap insurance issues. Help with completing applications for Mass Health or Food Stamps is also available.

The Knights of Columbus, South Shore Regional Vocational Technical High School, Whitman-Hanson Regional High School and the Duval School have provided meals and opportunities for socialization for our elders.

Our Senior Tax Work Program is made up of approximately thirty-five senior homeowners. Through this program, selected seniors volunteer in town departments for a total of one hundred hours, qualifying them for an \$800.00 real estate tax abatement. We were able to utilize the skills of these seniors in the Assessor’s Office, Clerk’s Office, Collector’s Office, Police Department, Fire Department, Building Commissioner’s Office, DPW, Library, Duval School, and the Senior Center. The program continues to be a huge success thanks to the cooperation of the town departments and the hard work of our senior volunteers.

Our Tuesday afternoon knitting group continues to knit and crochet warm hats, scarves, mittens, sweaters and afghans that are donated to Altrusa who in turn distributes the items to homeless shelters, hospitals and shelters for abused women and children.

Thank you to the merchants who support our “Seen Your News” letter with advertising. This monthly newsletter is distributed to every Whitman resident over the age of 59 and provides medical, legal, safety and social information.

Our thanks go to the “Friends of Whitman Seniors, Inc.” This non-profit group’s sole purpose is to raise, hold, accept and expend monies to assist in needs for the elderly of Whitman through the Council on Aging. Membership is open to adults who have deep concern for the elderly citizens of Whitman. They meet the second Friday of each month at 1:00 pm at the Senior Center and all are welcome. This year the Friends have paid a portion of the postage for mailing the newsletter each month as well as sponsoring our monthly Birthday Celebration event at the Senior Center.

The Senior Center was utilized this year by: AA, Partner’s VNA Flu Clinics, Republican Town Committee, Democratic Town Committee, Winterfest and TOPS. The building also

served as a shelter where hot meals were served to our first responders during Hurricane Irene.

The Council on Aging works closely with the Executive Office of Elder Affairs, Partner's Visiting Nurse Association, Whitman Housing Authority, Old Colony Planning Council, Old Colony Elder Services, Catholic Charities, Self-Help, the Salvation Army and various other civic groups in town to provide necessary services to all our elderly. We would especially like to recognize all those who volunteer time delivering meals, working at the luncheons, teaching classes, making calls, and 'stepping up' when requested.

Again this year, our greatest challenge is the lack of space at the Senior Center. The department has evolved from a small recreational center into a large human services department with many ongoing activities. We will continue our efforts to work on expansion so that we can continue to meet the growing needs of our community.

As a Council we would like to thank the community and voters for the support of our programs and ask for your continued cooperation. We would again like to thank our director, Barbara Garvey, and staff for their dedication to the seniors of Whitman and for pursuing grants and programs which benefit our seniors as well as the Town of Whitman. With their help and efforts, we will continue to provide quality programs for the community.

Respectfully submitted,

Patricia Goldmann, Chairman
Mae Cousineau, Vice Chairman
Robert Titterington
Jean McDonald
Mary Ann Curby
Barbara J. Garvey, Director

ANNUAL REPORT OF THE BOARD OF ASSESSORS

To the Honorable Board of Selectmen and the Citizens of the Town of Whitman

The following is the Report of the Board of Assessors for the year ending December 31, 2011.

Summary of the Tax Recapitulation for Fiscal 2012

Gross Amount to be Raised	\$31,056,113.85
Estimated Receipts and Other Available Funds	\$11,865,897.67
Amount to be Raised by Taxation	\$19,190,216.18
Real Property Valuation	\$1,281,519,845.00
Fiscal Year 2012 Tax Rate	\$14.62 per\$1000 of valuation
Tax Levy-Real Property	\$18,735,820.13
Tax Levy-Personal Property	\$454,396.05
Total Tax Levied on Property	\$19,190,216.18
Fiscal Year 2011 Total Property Valuation (Real and Personal Property Combined)	\$1,312,600,286.00
New Growth Valuation	\$184,833.00

The Fiscal 2012 tax rate of \$14.62 was certified by the Department of Revenue on December 1, 2011.

The Annual Town Elections were held on Saturday May 21, 2011. John J. Noska was elected to a 3 year term on the Board of Assessors. The Board voted to re-organize at their regular meeting on June 14, 2011. Carol A. O'Brien was elected to serve as Chairman of the Board, Stephen H. Verrill was elected Clerk, and John J. Noska has been serving as Member.

The Assessors Office offers sincere thanks to the Town Departments with which we interact on a daily basis. A special thank you is extended to the Treasurer/Collector, Town Clerk, and Town Accountant for their assistance during the tax rate process.

I would like to thank the staff of the Assessors Office, Joanne M. Wing, the Administrative Assistant, and Amy Engelhardt, the Clerk, for their conscientiousness and invaluable contributions to the performance of the Assessors Office and to the Board of Assessors, who volunteer their time on behalf of the Town of Whitman.

Respectfully Submitted,

Kathleen Keefe, Principal Assessor

Board of Assessors
Carol A. O'Brien, Chairman
Stephen H. Verrill, Clerk
John J. Noska, Member

ANNUAL REPORT WHITMAN CONSERVATION COMMISSION

The Whitman Conservation Commission is a five-member board appointed by the Selectmen and is the local agency specifically charged with the management and protection of Whitman's natural resources. The Commission's major duty is to interpret and administer the regulations of the Wetland Protection Act as they apply within the area of Whitman. Meetings are held at 7:30PM on the first and third Tuesdays of each month in the meeting room in the lower Town Hall. Other meetings and public hearings are scheduled as needed. All meetings are open to the public and townspeople are invited to attend and to bring to the attention of the Commission members any questions or information relating to environmental affairs.

The Conservation Commission continues throughout the year to perform site inspections, hold public hearings, rule on specific cases of wetland applicability for building projects which impact on wetlands and answer citizen questions and complaints about infringement on wetlands areas. Over 30 site inspections were made by Commission members, and 5 public hearings were held during the year. Three Orders of Conditions were issued by the Commission. In addition, two Certificates of Compliance were issued for work completed under terms of Orders of Conditions issued previously. The Commission also ruled on two Requests for Determination of Applicability of the Wetlands Protection Act. One Enforcement Order was issued and followed up satisfactorily with the individual involved.

Commission members also continued their treatment program for weed control at Harding and Hobart Ponds during this summer. The treatment program is administered by Aquatic Control Technology.

Commission members are always available to meet with citizens who have questions or concerns about abutters' property or work being done on the property. They always follow up any questionable case by meeting with the individual to work out the proper procedures for complying with the law. Commission members review all site plans submitted to other town boards in order to determine if there is wetlands jurisdiction, notifying the appropriate agency if this is the case. Commission members also attend many hearings held by the Board of Appeals and Planning Board and meet with the Building Inspector to gather information about projects that will eventually come before the Conservation Commission.

The Conservation Commission shares meeting space with other town boards in the lower town hall. Our files are now centralized in one place and are easy for members to access at any time. We hope to be assigned some office space in town hall as reorganization of space is done.

All members attempt to be present for all meetings, in order to ensure a quorum for hearings and for service to citizens. Many questions from citizens are referred to us from town hall offices, and we do our best to provide information and answer those questions for citizens.

The Conservation Commission is grateful to the many people who have contributed their service and knowledge throughout the year, as well as to the many citizens who have made them aware of problem situations. Commission members appreciate having had the opportunity to serve the townspeople of Whitman and acknowledge the cooperation of the various town boards in carrying out their duties.

Respectfully submitted

George Porter, Chairman
Sandra Cortez, Vice Chair
Elaine Melisi, Secretary
Gwendolyn Tindall
Jonathan Barry

**PLYMOUTH COUNTY COOPERATIVE EXTENSION
ANNUAL REPORT
JULY 1, 2010 - JUNE 30, 2011**

The role of Plymouth County Cooperative Extension is to deliver research-based information to Plymouth County residents through non-formal methods. The Plymouth County Extension staff work on behalf of Plymouth County residents, in concert with UMass Amherst faculty and Extension staff, and the United States Department of Agriculture, to provide valuable information in the program areas of 'Agriculture and Landscape' and '4-H Youth and Family Development'. The Extension System is supported by County, Federal and State funds, and operates under Federal and State laws and agreements. Local citizens, appointed by the Plymouth County Commissioners, serve as Plymouth County Co-

operative Extension Trustees, directing the overall program. Volunteer advisory groups work with Extension staff on developing programs.

Cooperative Extension resources and programs for Plymouth County residents include: annual sustainable gardening lectures, annual fruit pruning demonstration; ornamental tree pruning lecture, research, information and educational programs on pests like the winter moth caterpillar; pesticide applicator training & licensing exams; the annual UMass Extension Garden Calendar; landscape and horticultural training and resources for municipal employees and green industry professionals; 4-H Science and Technology workshops in the areas of embryology and plant science; accredited overnight 4-H summer camps; 4-H animal science summer day-workshops; 4-H Life Skills Training, 4-H Community Service Projects, 4-H Public Speaking Training, 4-H Babysitting Program and 4-H partnerships with local farms and agricultural enterprises. New research findings are translated into practical applications and shared with residents and communities through workshops, lectures, conferences, office visits, phone calls, field demonstrations, radio, television, local libraries, technical assistance, and newspaper articles. Publications such as newsletters, booklets, and fact sheets bring information directly to those who need it. Additional information is delivered through UMass-Amherst Extension web access www.umassextension.org.

Members of the Plymouth County Extension Staff:

- Deborah C. Swanson, Landscape, Nursery, and Urban Forestry Program/Manager-Retired
- Molly Vollmer, Extension Educator, 4-H Youth and Family Development Program
- 4-H Extension Educator (vacant), 4-H Youth and Family Development Program
- Debra L. Corrow, Executive Assistant-Retired
- Cathy Acampora, Administrative Assistant

Board of Trustees:

- | | |
|--|----------------------------------|
| John J. Burnett Jr. Chairman - Whitman | Joseph A. Freitas - Plympton |
| Michael Connor - Bridgewater | Chris Iannitelli- W. Bridgewater |
| Jeff Chandler - Duxbury | Marjorie Mahoney - Hingham |
| John Dorgan - Brockton | Janice Strojny - Middleboro |
| Anthony O'Brien, Plymouth County Commissioner - Pembroke | |

The Plymouth County Extension office is located at 266 High St., Hanson MA 02341 (781-293-3541; fax: 781-293-3916).

CULTURAL COUNCIL

No Report Was Supplied by this Department

FINANCE COMMITTEE

No Report Was Supplied by this Department

REPORT OF THE FIRE DEPARTMENT

January 23, 2012

To the Honorable Board of Selectmen and
The Citizens of the Town of Whitman:

I am pleased to submit the Annual Report of the Whitman Fire Rescue and Emergency Services Department for calendar year 2011. This was an exhilarating and taxing year for this Department. We responded to 2,775 emergency responses. Fire prevention education was provided to hundreds of children and adults. Fire personnel recorded over 944 individual training hours, ensuring the most efficient, effective service possible.

Through customer service surveys we continue to receive mostly high marks from those we have served. We continue to experience slower responses on all 2nd and 3rd emergency calls. This is directly related to staffing levels. We strive to put an emergency responder at every incident within 4 minutes of the call; sadly this is not achievable at all times. With current staffing levels, response times will only continue to be adversely affected during multiple incidents, which in 2011 occurred 466 times. We appreciate your feedback and strive to incorporate your experiences into our service improvements.

The Fire Department is comprised of highly skilled, compassionate problem solvers, who are committed to providing the best care possible during often difficult circumstances. In today's difficult economy, your firefighters, under budget constraints, staffing concerns and increased demands for services, performed admirably each and every day. Your Fire Department operates at staffing levels which were implemented in 1965, which at that time five (5) on duty firefighters answered 461 calls for emergency assistance, a far cry from the 2,775 calls for emergency service in 2011.

We have been facing rapid community growth with changing demographics adding additional expectations and services. The continued steady increase in call volume with no additional staff is so substantial that at times, emergency calls are stacked and prioritized as to what emergency is more vital; on several occasions there simply is no one to respond. As I stated publicly last year, it is my grave concern that we have breached the damn of effectiveness, and are solely rolling the dice on a daily basis with the safety of our residents.

Training to meet required State and Federal standards are a challenge, particularly finding the time and money to conduct the training. The members of the Department are constantly challenged to find ways to do more with less, yet we take great pride and satisfaction in providing essential fire, rescue and emergency services to the citizens of the Town of Whitman.

During the year the department responded to a total of 2,775 emergency calls. A breakdown confirms 1661 calls for Rescue and Emergency Medical Services and 1114 calls for Fire Incidents, which include hazardous conditions, structure fires, false alarms, service calls and assistance calls to name a few.

Special Events Coordination: The department is responsible for public safety and emergency medical services at all large Town events. In 2011 some of these events included:

June Winterfest Carnival...fire safety watch during fireworks display
Winterfest Celebration...strategically located emergency personnel

Various Road races
Various community events

The department also detailed firefighters and emergency medical technicians where required for fire safety watches, welding and cutting operations, athletic competitions, health-fairs, and public speaking engagements.

I would like to thank the Fire Officers, Firefighters, and my Administrative Assistant Lisa Riley for assisting me in the operation of this Department; the Board of Selectmen, Town Administrator, all Town Departments and Committees for their help and guidance throughout the year. I want to thank the men and women of the Police Department that assist us at emergencies. You can be assured that the men and women of Whitman Fire-Rescue and Emergency Services will continue to serve the people of this Town and strive to keep it a safe place to live and work.

Respectfully submitted,

Timothy J. Grenno
Fire Chief

REPORT OF THE FOREST FIRE WARDEN

January 23, 2012

To the Honorable Board of Selectmen and
The Citizens of the Town of Whitman:

I am pleased to submit the 2011 annual report of the Forest Fire Warden:

During the year the Fire Department responded to 13 calls for tree, brush, and grass fires.

According to State regulations and when weather permitted, outside burning permits were issued to allow Town residents to dispose of tree trimmings and light yard brush. This Officer issued over 1200 burning permits. The Fire Department responded to 25 incidents of unauthorized burning during the year.

We have added a more efficient system to renew your burning permits. With the upgrade of the Town phone system, we now have a dedicated line for outdoor fire permit renewal. Residents need only call 781-618-9872 to renew their permits.

I wish to thank the Fire Officers and Firefighters who helped me in the performance of my duties as Forest Fire Warden.

Respectfully submitted,

Timothy J. Grenno
Forest Fire Warden

BOARD OF HEALTH

To the Honorable Board of Selectmen and the Citizens of the Town of Whitman:

In compliance with the General Laws of Massachusetts, we herewith submit our report for the year 2011.

At the annual election Diane M. MacNeil was elected to the Board for a second term.

At the Board's organizational meeting Eric F. Joubert was elected Chairman and Ruth A. Burke, Clerk.

In the spring the Board along with the Whitman Police Department held a Take Back the Drugs Day. The event was a success with many of Whitman's residents attending. The Board would like to extend our appreciation to Duval's Pharmacy for helping to make this event successful.

In May of 2011, Eric Badger resigned as the Whitman Health Inspector to take a full time position in the Town of Bridgewater. The Board wishes to publicly thank Eric for his dedication to this position for the past four years.

For the fiscal year ending June 30, 2011, the Board turned in the following fees to General Revenue:

License to Distribute Food	\$ 50.00
Mobile Food Service Permits	180.00
Milk and Cream-Store License	240.00
Permit to Operate a Food Establishment	5,180.00
Disposal Works Installers Permits	1,375.00
License to Manufacture Frozen Desserts	205.00
Septage Handlers Permits	1050.00
Rubbish Removal Permits	1875.00
License to Pasteurize Milk	15.00
Permit to Transport Bones and Grease	35.00
One-day Food Service Permits	25.00
Dismantling On-site Septic System Permits	920.00
Permit to Sell Spring (Bottled) Water	35.00
Late Filing Fee	120.00
Permit to Operate a Transfer Station for Temporary Storage of Septage	100.00
Tobacco Sales and Location Permit	600.00
Permit to Operate a Tanning Facility	300.00
Permit to Pick Up and Transfer Medical Waste	150.00
Funeral Directors Permit	300.00
Copying Charges	46.50
Disposal Works Construction Permit	50.00
	<u>\$12,851.50</u>

In October 2011, the Board was pleased to appoint Louis H. D'Arpino as Whitman's Health Inspector. Lou has more than 50 years of experience in the food industry. He has owned his own wholesale meat company and has worked for Sysco Foods and Perkins Paper. His experience and vast knowledge will be an asset to this Board and the Town of Whitman.

Health Inspector Louis H. D'Arpino investigates all complaints received through the Board of Health office. The Board is pleased to report that all food establishments and public schools are being inspected twice a year as required under MA laws.

The Infectious Disease Emergency Plan including an Emergency Dispensing Site Plan is in place in the event of an infectious disease or bioterrorist emergency. The Board is currently seeking volunteers to assist in the event of a pandemic flu outbreak. Volunteers do not necessarily need to possess medical backgrounds, as there are many roles to be filled.

The Board held immunization clinics in conjunction with the Partners Home Care, Inc. which provides the public health nursing services to the Town. We would like to extend our appreciation to them for their continued cooperation and assistance in dealing with the medical aspects of our Department. Their report can be found separately.

The Board held its annual rabies clinic vaccinating cats and dogs with personnel of Abington Animal Hospital in attendance. Chapter 141, Sections 145B of the MA General Laws requires that all dogs and cats in Massachusetts be vaccinated against rabies. Because of the constant presence of rabies in raccoons and bats in Massachusetts the Board strongly encourages residents to use extreme caution when dealing with wild animals and when treating domestic animals with a wound of unknown origin.

As of December 31, 2011, 3,336 on-site septic systems have been rendered permanently useless when the site was connected to municipal sewer thus eliminating potentially dangerous conditions.

Money is available in the form of a loan at a rate of 5% to property owners to upgrade failed septic systems where municipal sewer is not available or connect to the municipal sewer system where available. Further information may be obtained by contacting the Board of Health office.

On September 10, 2011, the Board along with the Town of Abington held a Household Hazardous Waste Collection Day in Abington.

The Board offers a program for the collection of used syringes from residents at no charge. The Board has programs in place whereby residents may exchange mercury thermometers for digital thermometers and bring any mercury products (in particular, mercury thermostats), and Ni-cd (rechargeable) batteries to the Board's office for disposal during regular office hours. Please call the office of Board of Health for further information regarding the disposal of these hazardous items.

The Board continues to work diligently to ensure a safe healthy environment for all citizens of the Town of Whitman.

Respectfully submitted,

Eric F. Joubert, RN, Chairman
Ruth A. Burke, RN, Clerk
Diane M. MacNeil, RN

REPORT OF THE WHITMAN HOUSING AUTHORITY - 2011

To the Honorable Board of Selectmen and the Citizens of Whitman:

Regular meetings of the Whitman Housing Authority are held on the second Monday of each month at 7:00 p.m. in the community building at Harvard Court. All meetings are open to the public, and any interested citizen is welcome to attend. Special meetings are called when necessary. All meetings are posted with the Town Clerk.

The Housing Authority's office is located at the Harvard Court Development and is open Monday through Friday from 8:30 a.m. to 4:00 p.m. The Board of Commissioners consists of four elected Whitman residents and one resident who is state appointed by the governor. The authority has six employees: a full-time Director, a full-time bookkeeper/administrative assistant, a part-time tenant coordinator and three full-time maintenance men. Housing staff and board members attend spring and Fall Mass. NAHRO Conferences and the Legislative Day at the State House. Staff also attends various legal workshops and monthly housing meetings with the various association meetings for housing authority directors.

Under the Department of Housing and Community Development Incentive Program, we are rated with "acceptable performance," which maintains the highest rating given by D.H.C.D. The Authority now manages 182 units of housing within the Town of Whitman. Forty units are at Stetson Terrace, 80 units at Harvard Court, eight of which are handicap units; 44 units at Pine Circle, two of which are handicap units; and 18 family units under the 705 Program, one of which is a handicap unit. We have 10 units scattered within the Town and eight units on Pinehaven Drive, which are located on the same site as the Pine Circle elderly units. We have 2 certificates under the Alternate Rental Voucher Program.

The Whitman Housing Authority continues to renovate units and improve the grounds of each development to maintain safe, affordable and clean housing for all tenants. All units are inspected by the Director and authority staff on an annual basis. All tenants' incomes are recertified on an annual basis, with tenant rents based on a percentage of their net income after certain deductions. Anyone who wishes to apply for housing can call 781-447-6363 and an application will be provided.

A shuttle bus is provided every Thursday for shopping at Foodmaster in Whitman and Shaw's in Hanson. Also, the Authority provides transportation to and from the Knight's of Columbus Thanksgiving Dinner and the Whitman-Hanson Regional High Christmas Concert for the seniors in town. Various socials are held for tenants throughout the year.

Our special appreciation goes to the Whitman Fire and Police Departments for the help and compassion shown our tenants in times of need. We would also thank Barbara Garvey, the Director of the Council on Aging, and the DPW, as well as other service agencies and volunteers for their help and assistance to our tenants.

Appreciation also goes to our Town and State officials and local boards for the help and cooperation given the Housing Authority with various projects and concerns during the past year.

Respectfully submitted,

Thomas Richard, Chairman
Edward McSweeney, Vice Chairman
Katharine Kelleher, Treasurer
Michael Paull, Assistant Treasurer/State Appointee
Steven Green, Member

ANNUAL REPORT OF THE BOARD OF LIBRARY TRUSTEES

To the Honorable Board of Selectmen and the Citizens of the Town of Whitman:

Fiscal year 2011 was a successful and productive year for the Whitman Public Library. Detailed statistics collected through the Old Colony Library Network (OCLN) provide data enabling the Trustees and Director to provide relevant programs and materials to the nearly 8,000 Whitman residents with library cards, their children, and other community members.

FY11 data showed users borrowing approximately 85,000 items. In addition, 90,000 visitors came to the Whitman Public Library in FY11. There was a large upswing in the use of downloadable electronic materials, with over 1,000 items downloaded by Whitman residents since the start of the last fiscal year. Attendance at the library's programs were also significant, with approximately 1,500 children and parents attending children's programming, and almost 900 adults and teens attending adult or young adult programming. These statistics are credited to the library's efforts to provide popular books, DVDs, CDs, and magazines, interesting programming, as well as creating a welcoming environment for people of all ages.

With economic growth remaining slow, the library focused a good bit of attention on job seekers and entrepreneurs with help from a grant called "Libraries for Job Seekers". The library was awarded approximately \$7,000 to provide local job seekers with programming, materials, and one-on-one instruction. This is the second Library Services and Technology Act grant that the library has received in the past three years. Each grant has added value and materials to the library's collection. The grant ended in the fall of 2011, but thanks to the initial investment from the grant, the library has an excellent collection of materials—both online and in print—to aid job seekers.

Public computer and internet access were also vital to economic recovery as many companies in Whitman and throughout the state are only accepting job applications through the internet. Staff at the library trained residents on basic computer skills that are needed before online applications can be filled out, and the library provided unlimited time on computers for those users applying for jobs online. Approximately 15,000 computer sessions were logged in over the year.

The Whitman Public Library continues to be the only place in the community that holds IRS tax forms, and as more government forms are accessible only via the internet, it will become the main place where residents can get such information if they don't have access to high speed internet at home. In addition, library staff provided reference help to any user who required information, whether a child seeking homework help, a senior requiring medical information, or a homeowner looking for affordable heating alternatives. As families look to the library for valuable and affordable forms of entertainment, the Whitman Public Library continues to be a spot for cultural and educational enrichment both with its own programming and also by providing Whitman residents with discounted

museum passes to area attractions and cultural institutions. This includes the Museum of Fine Arts, Museum of Science, New England Aquarium, Mystic Aquarium, and Boston Children's Museum.

The library continues to aid community schools during the year with homework help, purchase of databases and other materials, and computer access. During the summer, an annual Summer Reading Program encourages school-aged kids to keep up with their reading, and the library provides multiple copies of books assigned by Whitman schools for summer reading homework. This year adults were invited to participate as well, and over 350 children, teens, and adults were part of the library's summer reading program.

In addition to programs, computers, and materials, the Whitman Public Library has a community room available for public use, allowing local groups an opportunity to meet in a welcoming and accessible place. These groups, from scouting organizations to governmental training groups, apply to the Library Director for use of the room. Any non-profit organization can use the room as long as they follow the rules set forth in the "Whitman Public Library Community Room Policy," located on the library's website at www.whitmanpubliclibrary.org. In FY11, the library's community room was used 330 times.

The Friends of the Library provide major support for library projects and programs. They fund adult, teen, and children's programming and assist in purchasing materials and equipment for the library. The library would not have been able to host so many programs in FY11 without their generosity. The Friends raise money by holding book-bake-and yard sales in spring and fall. They also offer an ongoing book sale in the library, as well as selling a number of library-related gifts and products whose sales support library programming.

In addition to the Friends, other volunteers and Senior Tax Abatement workers continue to assist library staff with a variety of tasks such as phone calls, shelving books and book repair, as well as many other behind-the-scenes tasks. In FY11, over 20 volunteers assisted inside the library and on the Board of the Friends. Their collective contribution of over 2000 hours each year is vital to the success of the library. While the library cannot thank them enough for their efforts, staff does throw an annual Volunteer Luncheon to honor their work.

For patrons unable to visit the library in person due to physical limitations, the Whitman Public Library offers "Library To Go", a free delivery service to homebound Whitman residents, regardless of age. Those with temporary disabilities (such as a broken leg, pregnancy or recovery from surgery) are also eligible. Patrons may call the library to register for weekly deliveries of books, movies, music CDs and audiobooks of their choosing. This service is provided by a volunteer who delivers and picks up the books each week.

Many staff took part in professional development opportunities in FY11, including attending the annual Massachusetts Library Association Annual Conference, where they learn about new ideas and products to better serve the Whitman community. Director Jessi Finnie is a member of MLA's Annual Conference Planning Committee, and works on committees in the Old Colony Library Network.

The library has two new staff members since last fiscal year. Dina Brasseur took over the position of Youth Services Librarian in November 2011. Ms. Brasseur holds her Master's Degree in Library Science and worked for over seven years in the New York Public Library system. Ellie Donaghey joined the library in July of 2011, and works as a part-time Library Technician. Ms. Donaghey comes to the library with over ten years of experience at the

Plymouth Public Library. Both new hires are welcome additions to the staff, with a great deal of experience and dedication to the field.

The library building has also undergone a number of positive changes in the past year. The badly damaged asphalt walkway was replaced with a durable, safe, and attractive new concrete sidewalk. Whitman's Department of Public Works provided the labor for this project, which included landscaping of the front of the library, putting in a new bike pad, and installing a drywell. In addition, Town Building Inspector Robert Curran worked with Northern Energy Services to retool the library's existing lighting fixtures for only the cost of the materials. The library's lighting has never been adequate to its needs, and that has now been remedied. Because only materials were needed and labor was provided at no cost, these were very cost efficient projects.

Trustee Chair Elaine Melisi continues to serve the greater library community as a member of the Massachusetts Library Trustees Association, having completed thirty years on the board in various capacities, including secretary for many years and two terms as president. Joseph Melisi of the local Friends group serves on the board of the Massachusetts Friends of Libraries organization. Arthur Cabral and Viviann Ahearn of the Whitman Friends group have attended the MLTA/MFOL Annual Conference in Worcester and brought back to the local Friends group helpful information on a number of topics, such as fundraising, membership initiatives and tax filing requirements for non-profits.

The Trustees, Director, and Staff of the Library are committed to maintaining exceptional service to the community while constantly striving to improve their offerings in every way possible. Trustees, Director and Staff continue to provide townspeople with the very best library facilities, services and programming possible at the most reasonable cost.

Elaine Melisi, Chairman
Susan Durand, Vice Chairman
Janice Guillemette
Michael Ganshirt
Tina Torello
Jean Conditto
Jessi Finnie, Director

REPORT OF PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 2011.

The Project is a special district created by the State Legislature in 1957, and is now composed of all Plymouth County towns, the City of Brockton, and the Town of Cohasset in Norfolk County. The Project is a regional response to a regional problem, and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

As a result of a mild winter with abundant snow cover, the 2011 season began with a high water table and above average number of spring mosquitoes. As we expected the initial requests for spraying were numerous following the worst Eastern Equine Encephalitis (EEE) threat in 100 years in 2010. Efforts were directed at larval mosquitoes starting with

the spring brood. Ground and aerial larviciding was accomplished using B.t.i., an environmentally selective bacterial agent. Over 11,000 acres were aerial larvicided using the Project plane. Upon emergence of the spring brood of mosquitoes, ultra-low volume adulticiding began on June 1, 2011 and ended on September 16, 2011. The Project responded to 16,306 spray requests for service from residents. As part of our West Nile Virus control strategy a total of 58,701 catch basins were treated with larvicide in all of our towns to prevent West Nile Virus (WNV).

In response to the continued threat of mosquito borne diseases in the district, we increased our surveillance trapping, aerial and ground larviciding, and adult spray in areas of concern to protect public health.

The first virus isolations were identified on July 19, 2011 by the Massachusetts Department of Public Health, a (WNV) West Nile Virus from a *Culex pipiens/restuan*, a bird biting species, in Cohasset and on the same day a *Culiseta melanura*, a bird biting species, was found to have (EEE) Eastern Equine Encephalitis virus in the town of Bridgewater.

The 2011 season had a total of 34 EEE isolates, and 11 WNV trapped in Plymouth County as follows:

Species	Collection Date	Town	County	Agent
<i>Culex pipiens/restuans</i> complex	7/19/2011	Cohasset	Plymouth	WNV
<i>Culiseta melanura</i>	7/19/2011	Bridgewater	Plymouth	EEE
<i>Culex pipiens/restuans</i> complex	8/02/2011	Whitman	Plymouth	WNV
<i>Culex pipiens/restuans</i> complex	8/02/2011	Brockton	Plymouth	WNV
<i>Culex pipiens/restuans</i> complex	8/02/2011	Brockton	Plymouth	WNV
<i>Culex pipiens/restuans</i> complex	8/09/2011	Abington	Plymouth	WNV
<i>Culex pipiens/restuans</i> complex	8/09/2011	Middleboro	Plymouth	WNV
<i>Culex pipiens/restuans</i> complex	8/23/2011	Mattapoissett	Plymouth	WNV
<i>Culex pipiens/restuans</i> complex	8/30/2011	W.Bridgewater	Plymouth	WNV
<i>Culex pipiens/restuans</i> complex	8/02/2011	Brockton	Plymouth	EEE
<i>Culex Salinarius</i>	8/02/2011	W Bridgewater	Plymouth	EEE
<i>Culiseta melanura</i>	8/09/2011	Middleboro	Plymouth	EEE
<i>Coquillettidia perturban</i>	8/09/2011	Bridgewater	Plymouth	EEE
<i>Ochlerotatus canadensis</i>	8/09/2011	Bridgewater	Plymouth	EEE
<i>Culiseta melanura</i>	8/09/2011	W Bridgewater	Plymouth	EEE
<i>Culiseta melanura</i>	8/09/2011	W Bridgewater	Plymouth	EEE
<i>Culiseta melanura</i>	8/09/2011	Bridgewater	Plymouth	EEE
<i>Culiseta melanura</i>	8/09/2011	Bridgewater	Plymouth	EEE
<i>Coquillettidia perturban</i>	8/09/2011	W Bridgewater	Plymouth	EEE
<i>Coquillettidia perturbans</i>	8/17/2011	Bridgewater	Plymouth	EEE
<i>Coquillettidia perturbans</i>	8/18/2011	Carver	Plymouth	EEE
<i>Culiseta melanura</i>	8/18/2011	Carver	Plymouth	EEE
<i>Culiseta melanura</i>	8/17/2011	Middleborough	Plymouth	EEE
<i>Culiseta melanura</i>	8/17/2011	Middleborough	Plymouth	EEE
<i>Culiseta melanura</i>	8/17/2011	Middleborough	Plymouth	EEE
<i>Culiseta melanura</i>	8/19/2011	Rockland	Plymouth	EEE

<i>Culex pipiens/restuans</i> complex	8/17/2011	W. Bridgewater	Plymouth	EEE
<i>Culiseta melanura</i>	8/17/2011	W. Bridgewater	Plymouth	EEE
<i>Culiseta melanura</i>	8/23/2011	Middleborough	Plymouth	EEE
<i>Culiseta melanura</i>	8/23/2011	Middleborough	Plymouth	EEE
<i>Culex species</i>	8/23/2011	Middleborough	Plymouth	EEE
<i>Culex species</i>	8/23/2011	Middleborough	Plymouth	EEE
<i>Coquillettidia perturbans</i>	8/23/2011	Middleborough	Plymouth	EEE
<i>Coquillettidia perturbans</i>	8/23/2011	Middleborough	Plymouth	EEE
<i>Culiseta melanura</i>	8/24/2011	Plympton	Plymouth	EEE
<i>Culiseta melanura</i>	9/06/2011	Lakeville	Plymouth	EEE
<i>Culiseta melanura</i>	9/07/2011	Mattapoissett	Plymouth	EEE
<i>Ochlerotatus canadensis</i>	9/07/2011	Hanson	Plymouth	EEE
<i>Culiseta melanura</i>	9/08/2011	Halifax	Plymouth	EEE
<i>Culiseta melanura</i>	9/08/2011	Halifax	Plymouth	WNV
<i>Culiseta melanura</i>	9/13/2011	Bridgewater	Plymouth	WNV
<i>Culiseta melanura</i>	9/14/2011	Kingston	Plymouth	EEE
<i>Culex pipiens/restuans</i> complex	9/09/2011	Abington	Plymouth	WNV
<i>Culiseta melanura</i>	9/26/2011	Lakeville	Plymouth	EEE
<i>Culiseta melanura</i>	10/20/2011	Hanover	Plymouth	EEE

Based on guidelines defined by the Massachusetts Department of Public Health's "Vector Control Plan to Prevent EEE" in Massachusetts, the season began with 23 Plymouth County towns at "Low Level" and 4 towns at the "Moderate Level" for EEE risk category. The season ended with 19 Plymouth County towns at "Low Level" and 5 towns at the "Moderate Level" for EEE Risk and 4 towns at "high level" EEE risk category. In 2011 there were no human or horse cases as a result of contracting EEEV or WNV in Plymouth County.

The public health problem of EEE and WNV continues to ensure cooperation between the Plymouth County Mosquito Control Project, local Boards of Health and the Massachusetts Department of Public Health. In an effort to keep the public informed, EEE and WNV activity updates are regularly posted on The Plymouth County Mosquito Control Project website www.plymouthmosquito.org and the Massachusetts Department of Public Health website at www.state.ma.us/dph/wnv/wnv1.htm.

The figures specific to the town of Whitman are given below. While mosquitoes do not respect town lines the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of Whitman residents.

Insecticide Application. 1,079 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in June and the last in September.

During the summer 1,723 catch basins were treated to prevent the emergence of *Culex pipiens*, a known mosquito vector in West Nile Virus transmission.

Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when imma-

ture mosquitoes are present. Last year a total 29 inspections were made to catalogued breeding sites.

Water Management. During 2011 crews removed blockages, brush and other obstructions from 2,850 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito breeding. This work, together with machine reclamation, is most often carried out in the fall and winter.

Finally, we have been tracking response time, which is the time between notice of a mosquito problem and response by one of our inspectors. The complaint response time in the Town of Whitman was less than three days with more than 326 complaints answered.

Mosquito Survey. Our surveillance showed that the dominant mosquitoes throughout the district were generally *Culiseta melanura* and *Coquillettidia perturbans*. In the Town of Whitman the three most common mosquitoes were *Cq. perturbans*, *Cs. melanura* and *Cx. species*.

We encourage citizens or municipal officials to visit our website at www.plymouthmosquito.com or call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Anthony Texeira
Superintendent

Commissioners:
Carolyn Brennan, Chairman
Leighton F. Peck, Vice-Chairman/Secretary
Kimberly King
Michael F.Valenti
John Kenney

REPORT OF THE PLUMBING INSPECTOR

I respectfully submit the Annual report for the year 2011:

Fees collected	\$ 8,800
Permits issued	134
Number of Inspections	301

Mark Getchell
Plumbing Inspector

REPORT OF THE GAS INSPECTOR

I hereby respectfully submit the Annual report for the year 2011:

Fees collected.....	\$7,100
Permits issued	150
Number of Inspections	427

Mark Getchell

Gas Inspector

REPORT OF THE WIRING INSPECTOR

I hereby respectfully submit the Annual report for the year 2011:

Fees collected	\$15,810
Permits issued	258
Number of inspections	568
Fire Calls	33
Mutual Aid	1

Peter Palaza

Wiring Inspector

REPORT OF THE DEPARTMENT OF PUBLIC WORKS

The Department of Public Works Commissioners are pleased to submit the Sixty-Third Report of the Department to the taxpayers of the Town of Whitman.

WATER DEPARTMENT

The past year has seen an unusual amount of leaks in our water distribution system. One leak in general, caused thousands of gallons of unaccounted water loss, which took several months to surface before detection. After this repair was made it was estimated that a significant amount of lost water was saved.

The Water Department has an on-going water meter replacement program and in FY'11 we have installed 172 meters that were replaced with new Sensus water meters with outside touch pads and remote readers. Our goal is to replace 4300 meters. We have now replaced a total of 2047 over the past 5 years. The Water Department has also installed 63 Radio Read Meters.

The Department also performs water testing on a daily basis. The Department also renewed and/or repaired four (4) water services throughout the Town.

There were 9 new water connections made due to new construction or well failures. The Town also experienced nine (9) water main breaks. Also, on a yearly basis hydrant flushing is performed on our hydrant valve stems. Several hydrants have also been repaired or replaced.

SEWER DEPARTMENT

The sewer moratorium remains in effect for new sewer connections for new construction. Whitman's sewer system has been experiencing extensive flows to Brockton sometimes exceeding our permitted flows of 1 million gallons a day.

Corrective actions have been implemented and a study by our engineers at CDM have concluded that inflow and infiltration (I&I) is the source of the extensive water flow entering our sewer system, which is now being identified by locations.

One of these projects to address this problem was the re-lining of the sewer main on Auburn St. this past year that accomplished saving thousands of gallons in filtration of unaccounted water in the sewer system that is being treated and metered by the Brockton Waste Treatment Plant. Several leaks in our sewer system have been repaired which will also bring the total sewer allotment for Whitman back in line with our inter-municipal agreement with the City of Brockton which will allow more connections to be made through-out our Sewer System.

Sewer man-hole liners were also installed during this operation above which required the department to check sewer easements and clear back some of the over-growth in these easements which caused intrusions by tree roots that were cut back and repaired.

We would remind residents in Town that may have sump pumps in their basements to direct these flows outside of the dwelling and not directly into our sewer system by way of washing machine drains, sinks or otherwise. This adds directly to our sewer flow, which is not metered or permitted.

HIGHWAY - PARK & TREE DIVISIONS

The Highway Division started the 2011 Fiscal Year with several major road coldplaning and resurfacing projects that included Raynor Ave., Lazel St., Cherry St., Beckwith Ave., and High St. Another project included work on Church St. which also received a more extensive total reclamation.

The summer months included our annual crosswalk painting, catch-basin cleaning, street sweeping and routine mowing and general maintenance of the Town Park, Memorial Field, Park Ave. School, Cemeteries, Library and Rotary.

September brought tropical storm Earl producing heavy rains that flooded roadways and damaged several catch basins. During the storm, the Public Works Department in a joint effort with the Whitman Fire Rescue, responded to many flooded basements using pumps to assist residents. The Park and Tree Division also contributed during the storm by clearing downed branches and limbs from the roadways.

During the fall, the department was able to complete several larger projects starting with the demolition and replacement of the damaged fire station apparatus ramp with a strong-

er steel-reinforced concrete ramp. In addition, new asphalt sidewalks were installed at the Senior Center and at the Highland Ave. entrance to the Middle School.

Another large project was completed at Harding's Pond culvert headwall or "dam". The previously existing dam was leaking and showing signs of major failure. After rebuilding the headwall, the department successfully re-established the pond's shoreline as a clean and safe recreational area for the residents to enjoy.

The winter of 2010-2011 proved to be a historic one. In just two months (12/20/10-2/28/11) the town received over 80" of snow, including two blizzards. During this two-month period, the Department performed over 30 salt and sand operations and 7 contractor assisted snow plowing operations, many of which required a 24/7 engagement for more than 48 hours. After roads had been cleared, the same crews would spend many more hours clearing and snow-blowing sidewalks.

On four occasions after heavy snow fall, the Department removed all snow banks from the downtown business area to the commuter rail station to ensure safe access for pedestrians.

During this extreme winter, the D.P.W. applied more than 2,200 tons of road salt and over 800 tons of sand. Our total snow and ice expenditure was \$ 352,590.00

The Public Works Superintendents would like to take this opportunity to thank our employees for the many days and nights spent "snow fighting" with very little rest and family time during the historic winter of 2010-2011. Thank You again for a **job well done**.

The Spring of 2011 was spent repairing roadways and structures damaged by the harsh winter. The Highway Department applied more than 300 tons of asphalt. The Maintenance Division repaired equipment and the Park and Tree Division spent many hours cleaning the Town Park, recreational fields and cemeteries.

We want to publicly thank our employees for the devotion to duty and outstanding job they have performed throughout the year.

We also wish to thank all the Town Boards and Commissioners for their assistance in accomplishing our goals over the past year.

We close this report as we have before, by stating that we are always prepared and available to aid and assist the citizens of Whitman within the Town By-Laws and the Department of Public Works Rules and Regulations.

Respectfully submitted by Superintendent Donnie Westhaver and Associate Superintendent Bruce F. Martin

Board of Public Works Commissioners

Charles F. Pace, Chairman
Dana A. Olson, Vice Chairman
Ronald J. Delmonico, Clerk
Edward I. Winnett, Member
Kevin T. Cleary, Member

REPORT OF THE OLD COLONY PLANNING COUNCIL

To the Honorable Board of Selectmen and the Citizens of the Town of Whitman.

As your representatives to the Old Colony Planning Council (OCPC), we are pleased to present this report on behalf of the Council for 2011.

The Old Colony Planning Council was established in 1967 by state statute and is authorized to prepare plans for the physical, social and economic development of the fifteen-member community region. OCPC is designated as: an Economic Development District by the U.S. Department of Commerce for the coordination of regional economic development activities; an Area Agency on Aging (AAA) by the Executive Office of Elder Affairs to plan, manage and coordinate elder services in a twenty-three community service area; and, the Metropolitan Planning Organization (MPO) to plan and program transportation and transit improvements for the region.

In addition to the above-designated responsibilities, the Council also assists its member municipalities with technical planning, grant application preparation and current local and regional socioeconomic information.

During the past year, the Council completed and secured the final approval of a Comprehensive update of the Old Colony Long Range Regional Transportation Plan; Developed the 2011 Comprehensive Economic Development Strategy (CEDS) Plan; the Area Agency on Aging (AAA) 2011-2014 Area Plan. The Council also completed the Regional Strategic Planning Framework and the FFY 2012-2015 Transportation Improvement Program (TIP); the Bicycle and Pedestrian Connectivity and Livability Study; the Annual Regional Traffic Volume Report; the BAT FY 2011 Ridership Report; and provided numerous Intersection/Technical Studies and Road Safety Audits to Abington, Avon, Bridgewater, Brockton, East Bridgewater, Easton, Halifax, Hanson, Kingston, Pembroke, Plymouth, Plympton, Stoughton, West Bridgewater, and Whitman. This past year, the Council also provided technical assistance to member communities on numerous programs such as: regionalization of local services; zoning bylaw revisions; inclusionary zoning bylaws; expedited permitting; marketing for the newly established Economic Target Area; assisted member communities in the development of their Wind Energy Zoning Bylaws; conducted approximately 100 turning movement counts (TMCs) and 125 Average Daily Traffic (ADTs) counts throughout the region; and continued participation in the South Coast Rail Taskforce and providing technical assistance to Bridgewater, Easton and Stoughton relevant to rail service. During this year OCPC also applied for and received a grant to conduct a 911 feasibility study for the towns of Bridgewater, East Bridgewater, Duxbury, Kingston, Halifax, Plympton and Whitman; OCPC is also assisting in completing work on the Upper Taunton Basin Regional Wastewater Evaluation Study and the Taunton River Basin Management Plan. With the assistance and support of the AAA Advisory Committee, the OCPC-AAA administered more than \$1.4 million in federal and state funding for 23 different programs for elders. These service programs provided more than 225,000 units of service to more than 2,000 unduplicated elders. The OCPC-AAA Long-Term Care Ombudsman Program conducted over 1,320 visits to nursing and rest-homes, investigating over 644 issues of concern from residents or families. OCPC also continues to administer the Septic Loan Program for the towns of Cohasset, Hanson, Kingston, Pembroke and Stoughton.

Each member community of the Council is represented by one delegate and one alternate member. The Council members establish policy, develop the work program, and employ and oversee the activities of the professional staff. The Council meets on the last

Wednesday of each month at 7:30 PM in the OCPC offices located at 70 School Street, Brockton, MA. In 2011, the Council elected Robert G. Moran, Jr., of Brockton as Council President; Lee Hartmann of Plymouth as Council Treasurer; and, Fred Gilmetti of Whitman as Council Secretary. Pasquale Ciaramella serves as Executive Director of the Council.

The Council gratefully acknowledges the generous support and cooperation of its member communities and the participation and involvement of the many individuals who participate as members of committees. Special thanks are extended to Joint Transportation Committee Chair Noreen O'Toole; Comprehensive Economic Development Strategy Committee Chair Mary Waldron; and, the Area Agency on Aging Advisory Committee Chair Rita Howes for their commitment, dedication and leadership during the past year. The Council also recognizes the work of local boards and commissions and the government agencies, public and private institutions and individuals who assisted the Council in its efforts.

Respectfully submitted,

Fred L. Gilmetti, Delegate
Daniel L. Salvucci, Alternate

**REPORT OF PARTNERS HEALTHCARE AT HOME, INC.
COMMUNITY/PUBLIC HEALTH ACTIVITIES 2011**

Partners Healthcare at Home, Inc., a non-profit Medicare certified agency, continues to serve Whitman residents. The agency offers skilled nursing care, physical, occupational, and speech therapy services. The agency also offers nutritional counseling, medical social work services, home health aide assistance, case management, and private healthcare services.

Under a contract with the Whitman Board of Health, public health screenings and programs are offered free to the residents of the town. We currently have office hours twice weekly in the Town Hall, and monthly at the Senior Center, Stetson Terrace, and Harvard Court.

Our Statistics for the 2011 calendar year, for services provided to the Town of Whitman, are stated within this report.

Clinic Location	Blood Pressure Screenings	Blood Glucose Screenings
Stetson Terrace	37	1
Senior Center	72	5
Harvard Court	100	9
Town Hall Office	162	46

Immunizations Administered:

Hepatitis B	3
Td	2
Tdap	4
Varivax	4

Flu Vaccine Administered:

11/2/2011 Clinic @ Senior Center 64 doses of flu vaccine were administered
11/8/2011 Clinic @ town hall 27 doses of flu vaccine administered
11/22/2011 Clinic @ Town Hall 39 doses of flu vaccine administered
12/13/2011 Clinic @ Town Hall 6 doses of flu vaccine administered
There were 12 doses of flu vaccine administered during regular office hours.

TB testing provided:

There were 33 TB tests planted and read.

Meetings / Activities Attended:

4/20/2011 A routine site visit / audit was conducted by Massachusetts Department of Public Health (MDPH) Immunization Program. The purpose for the visit is to verify we are in compliance for managing our Vaccine for Children (VFC) program. We were found to be in compliance.
5/18/2011 Attended the MDPH 2011 Immunization Update at the U Mass Medical Center in Worcester, MA.
11/29/2011 Attended the scheduled Board of Health Meeting to provide an update on the MAVEN system and the flu vaccine program. MAVEN is the Massachusetts Virtual Epidemiological Network, it is a secure, web-based surveillance tool that allows instantaneous exchange of disease reports, laboratory results, and supplementary disease investigation and case management data between the Department and local boards of health. We expect to be live on MAVEN in the spring of 2012.

Reportable Communicable Diseases:

Chronic Hepatitis B 1
Chronic Hepatitis C 18
Giardia 1
Group B Strep Pneumonia 3
Legionellis 1
Lyme Disease 17
Salmonella 1
Varicella 1

Confidential case follow up was done when required by the Massachusetts Department of Public Health.

Partners Health Care at Home, Inc., remains grateful to Whitman’s Town Boards for providing office space in the Town Hall. This enables us to carry out our public health programs more efficiently. Open office hours continue to be held in the Town Hall office on Tuesday and Thursday afternoons from 2:00PM-4:00PM (except for the last Thursday of each month when there are no office hours). Information can be obtained by calling 781-681-1013.

The communication and support from the Board of Health continues to be crucial to the success of our program. A special thank you to Elaine Williams, Administrative Assistant, and Mr. Louis D’Arpino, Health Agent, for their support. We are also very grateful to Mrs. Barbara Garvey, COA Director, and her staff for their assistance during our flu clinic. We thank the Town Administrator for his support and for allowing us to utilize the Town Hall venue for our Flu Clinics.

Respectfully Submitted,

Karen A. Lynch, BSN, RN

REPORT OF THE PLANNING BOARD

To the Honorable Board of Selectmen and the citizens of the Town of Whitman:

During the past year, the Planning Board received 4 plans submitted as "not coming under subdivision control" as Form "A" submissions. All of these plans were approved. The Board reviewed plans that were coming before the Zoning Board of Appeals and made recommendations to that Board. Of these plans 4 were recommended for approval, 12 were recommended for denial and 1 was without recommendations. The plans coming before the Zoning Board are reviewed and voted on the merits of the plans presented without the benefit of explanation from the applicant as would be available during a Zoning Board Public Hearing.

There were no Definitive Subdivision plans submitted this past year.

The Planning Board wishes to acknowledge and thank P.M.P. Associates and Ross Engineering, our consulting engineers, for their comments and assistance with items and plans brought before the Board during this past year.

The Planning Board also wishes to thank the citizens of the Town and the members of the other Town Boards for their assistance and cooperation during the past year. We ask for, and need, your continued support.

Form "A" Applications approved.....	4
Form "A" Applications denied.....	0
Definitive Subdivision Plans approved.....	0
Definitive Subdivision Plans denied.....	0
Definitive Subdivision Plans on-going.....	0
Roadway Improvements.....	0
Zoning Board applications recommending approval.....	4
Zoning Board applications recommending denial.....	12
Zoning Board applications no-recommendation.....	1
Revision to Rules and Regulations Price Schedule.....	0
Zoning By-Law Amendments.....	0

Respectfully submitted,

Joseph M. Foscaldo, Chairman
Peter R. Palaza, Vice Chairman
Brian McPherson, Clerk
Elonie Bezanson
Donald P. McLean
Eric W. Pretorius
Bruce W. Varley

REPORT OF THE WHITMAN POLICE DEPARTMENT

To the Honorable Board of Selectmen and the Citizens of the Town of Whitman:

I am pleased to submit the Whitman Police Department's annual town report for 2011.

As opiate related crimes continued to rise throughout the region, Whitman detectives, assigned to the W.E.B. Major Crimes and Drug Task Force, led several investigations targeting individuals distributing heroin and oxycodone in Whitman. During the month of February Detective Stephen Drass led an investigation into heroin distribution at a residence on Windsor Drive. As a result of his efforts, three individuals were arrested and charged with numerous drug offenses.

In February, Deputy Chief Scott Benton and I, attended the F.B.I.'s New England Law Enforcement Executive Development Seminar in Connecticut. This week long training program consisted of seminars on forensics, missing person investigations, police management, and computer crimes.

In March, Sergeant Joseph Bombardier and Officer Robert Stokinger were recertified as Child Passenger Safety Technicians. Sergeant Bombardier and Officer Stokinger along with Officer Kevin Harrington, another certified CPS technician, properly installed over 50 child safety seats for area residents in 2011.

On April 13, 2011, Officers Robert Silva and Randolph LaMattina graduated from the MBTA Police Academy after 26 weeks of training. Both officers then completed 12 weeks of departmental field training before being assigned to the 12-8 AM shift.

Also in April, Officer Daniel Connolly attended an 80 hour basic sergeant's school at the Randolph Police Academy. On May 10, 2011 he was promoted to the rank of sergeant after successfully passing the civil service promotional exam. Sergeant Connolly is now the midnight to 8AM patrol supervisor.

On April 30th, the police department in conjunction with the Board of Health hosted a drug take back for unused prescription drugs in the lower town hall. Many residents participated and turned in their unused and/or expired prescriptions. The police department felt it was important to take part in the Drug Enforcement Agency's National Prescription Drug Take Back Day as a way to combat the abuse of prescription drugs.

In May, Sergeant Joseph Bombardier took over the Detective Sergeant position after Sergeant Timothy Hanlon returned to patrol after heading the detective division for 8 years.

Also in May, Sergeant Timothy Hanlon, Detective Stephen Drass, Officer Kevin Harrington, and I became certified R.A.D. Instructors after attending an intense 3 day instructor course in Wilmington, MA. The Rape Aggression Defense System is a program of realistic self-defense tactics and techniques for women. The R.A.D. System is a comprehensive, women-only course that begins with awareness, prevention, risk reduction and risk avoidance, while progressing on to the basics of hands-on defense training. Now that the department has certified instructors, we plan to host R.A.D. classes for women in the community several times a year.

In June 2011, the department joined the Southeastern Massachusetts Law Enforcement Council. S.E.M.L.E.C. is made up of 27 southeastern municipal police departments and

consists of a Search and Rescue Team, Rapid Response Team/S.W.A.T. Team, and Marine Unit & Dive Team. Sergeant Andrew Stafford and Officer Matthew Kenealy are members of the S.W.A.T. Team and train 8 hours a month with the team. Whitman Firefighter/Paramedic Lt. Timothy Clancy is a tactical paramedic for the S.W.A.T. Team and was appointed as a Special Police Officer in conjunction with this position.

On June 22, 2011 Retired Sergeant Richard Smith passed away after a period of failing health. Sergeant Smith was a beloved Whitman Police Officer for 28 years and will be sorely missed by the entire department.

Sergeant Sean Reynolds received his Juris Doctorate from the first graduating class of University of Massachusetts School of Law and will take the Massachusetts Bar exam in February. Sergeant Reynolds is the department's police prosecutor assigned to Brockton District Court.

On July 24, 2011, Reserve Officers Benjamin Lynam, Jeffrey Bowman, Carol Leurini and Firefighter/Paramedic Lt. Timothy Clancy graduated from the basic reserve/intermittent academy. These reserve officers and Lt. Clancy received 242 hours of police training at the Plymouth Police Academy.

On August 1, 2011 the department moved into its new headquarters at 20 Essex Street. The new station has drastically improved departmental operations. The station is a 16,000 sq. ft. facility that consists of a state of the art dispatch center, 150 ft. communications tower, report writing room, interview rooms, a conference room, a roll call room, and a training room that can also be utilized as an emergency operations center. In addition, officers are able to monitor and maintain security to the building through the building's video cameras and card access system. The station was formally dedicated on September 11, 2011 with a ceremony and open house attended by hundreds of residents. Whitman has a police station that will be able to serve it's residents for many years to come.

On August 28th Tropical Storm Irene hit Whitman. The Town of Whitman declared a state of emergency and all department personnel were ordered in for coverage. The Whitman Police Department answered 72 storm related calls from 4AM to midnight, working closely with WEMA, the Whitman Fire Department, and the Department of Public Works to handle power outages, clear road debris and shut down streets, where needed.

In October, Detective Sergeant Bombardier was certified as a sexual assault investigator after successfully completing 40 hours of training at the Randolph Police Academy.

Also, Officer Joseph Parmeggiani and Officer Randolph LaMattina resigned in October and November respectively, to return to their prior employment, where they were laid off due to public safety budget cuts.

In November, the Board of Selectmen acted on my recommendation to appoint four new full time officers as a result of the vacancies left by Officer Parmegianni and Officer LaMattina along with two upcoming retirements. Reserve Officers David Hickey, Paul Young, Kevin Shanteler, and Benjamin Lynam were appointed and are set to begin the full-time police academy in early 2012.

Animal Control Officer Robert Hammond answered over 300 animal related calls, and continues to be an asset to the Town of Whitman.

On behalf of the entire department, I would like to thank the Board of Selectmen, Town Administrator Frank Lynam, the Building Projects Committee, and Whitman residents for

their support of a new police station. The new facility has increased the efficiency of departmental operations and improved the overall safety and security of its officers. The station has been designed to fit the needs of the town now, and in the future. I want to express my great appreciation to Deputy Chief Scott Benton and my Administrative Assistant Katrina Patton for all their hard work during 2011 and their invaluable assistance with the transition to our new facility. I am also grateful to the Whitman Auxiliary Police force who generously volunteered their time working shifts. In addition, I want to recognize my officers who worked diligently throughout the year answering emergency calls and enforcing the laws of the commonwealth. Their efforts have made Whitman a safe community to live in.

Respectfully submitted,

Christine M. May-Stafford
 Chief of Police

**BROCKTON DISTRICT COURT- 2011
 CHARGES ISSUED BY TOWN**

	Count
Assault & Battery	87
A&B On Child With Injury	1
A&B On Police Officer	6
A&B With Dangerous Weapon	15
A&B, Aggravated	1
Abuse Prevention Order Viol, Retaliatory.....	1
Abuse Prevention Order, Violate	17
Accessory After The Fact	2
Accident Report, Fail File	1
Aftermarket Lighting, Noncompliant.....	1
Alcohol In MV, Possess Open Container Of.....	3
Animal, Cruelty To	1
Assault	12
Assault To Commit Felony.....	3
Assault To Murder, Armed	1
Assault To Rape.....	1
Assault To Rob, Firearm-Armed	1
Assault To Rob, Unarmed	1
Assault W/ Dangerous Weapon.....	13
Attempt To Commit Crime	5
B&E Building Daytime For Felony	6
B&E Building Nighttime For Felony.....	3
B&E Daytime For Felony.....	1
B&E For Misdemeanor	3
B&E Vehicle/Boat Nighttime For Felony.....	6
Bank Bill Paper, Larceny Of.....	1
Burn Motor Vehicle.....	1
Child Endangerment While OUI.....	1
Child 5-12 Without Seat Belt	1
Conspiracy.....	5
Conspiracy To Violate Drug Law.....	10
Counterfeit Note, Possess.....	1

**BROCKTON DISTRICT COURT- 2011
CHARGES ISSUED BY TOWN (CONTINUED)**

	Count
Credit Card, Improper Use Under\$250	1
Credit Card, Receive Stolen.....	2
Crosswalk Violation.....	1
Dangerous Weapon, Carry.....	3
Destruction Of Property +\$250, Malicious.....	10
Destruction Of Property +\$250, Wanton	1
Destruction Of Property -\$250, Malicious.....	2
Destruction Of Property -\$250, Wanton	1
Disorderly Conduct	8
Disturbing The Peace.....	14
Drug Violation Near School/Park	2
Drug, Distribute Class A	2
Drug, Distribute Class D.....	3
Drug, Possess Class A.....	22
Drug, Possess Class A Subsq Off.....	1
Drug, Possess Class B	15
Drug, Possess Class B, Subsq Off	3
Drug, Possess Class C	3
Drug, Possess Class E	9
Drug, Possess To Distrib Class A	5
Drug, Possess To Distrib Class B	7
Drug, Possess To Distrib Class C	2
Drug, Possess To Distrib Class D	3
Equipment Violation, Miscellaneous MV	6
Firearm Without FID Card, Possess	2
Firearm, Carry Without License	1
Firearm, Intoxicated Licensee Carry	1
Firearm, Store Improp	2
Forgery Of Bank Note	5
Forgery of Check	8
Forgery of Promissory Note Endorsement	1
Fugitive From Justice On Court Warrant.....	2
Heroin, Being Present Where Kept.....	6
Heroin, Possess.....	1
Home Invasion.....	1
Identify Self, MV Operator Refuse	4
Identity Fraud.....	2
Indecent A&B On Person 14 or Over	1
Indecent Exposure	1
Inspection /Sticker, No	38
Keep Right For Oncoming MV, Fail To	1
Larceny By Check Over\$250.....	6
Larceny From Person.....	2
Larceny Over\$250	18
Larceny Over\$250 By False Pretense	3
Larceny Over\$250 By Single Scheme	4
Larceny Under\$250	9
Larceny Under\$250 By False Pretense	1
Leave Scene Of Personal Injury	2

**BROCKTON DISTRICT COURT- 2011
CHARGES ISSUED BY TOWN (CONTINUED)**

	Count
Leave Scene Of Property Damage.....	22
Lewdness, Open And Gross.....	1
License Class, Operate MV In Violation.....	1
License Not In Possession.....	6
License Restriction, Operate MV In Viol.....	1
License Revoked As HTO, Op With.....	3
License Suspended For OUI/CDL. Oper With.....	1
License Suspended For OUI, Oper MV With.....	1
License Suspended, OP MV With.....	66
License Suspended, OP MV With, Subsq. Off.....	15
Lights Violation.....	1
Lights Violation, MV.....	11
Liquor To Person Under 21, Sell/Deliver.....	1
Liquor, Person Under 21 Possess.....	3
Marihuana +1 Oz, Possess.....	3
Marked Lanes Violation.....	18
Miscellaneous Munic Ordinance/Bylaw Viol.....	2
Motor Veh, Malicious Damage To.....	3
Murder, Attempted.....	1
Name/Address Change, FI Notify RMV Of.....	2
Negligent Operation Of Motor Vehicle.....	17
Noisy & Disorderly House, Keep.....	1
Number Plate Violation.....	13
Number Plate Violation To Conceal ID.....	9
Number Plate, Misuse Dealer/Repair.....	1
OUI-Drugs.....	2
OUI – Liquor.....	1
OUI – Liquor/.08.....	12
OUI – Liquor/.08 2 nd Offense.....	5
OUI – Liquor/.08 3 rd Offense.....	1
OUI – Liquor/.08 4 th Offense.....	1
OUI – Liquor/.08 5 th Offense.....	1
Passing Violation.....	1
Police Officer, Fail Stop For.....	4
Police Officer, Interfere With.....	1
Rape.....	1
Receive Stolen Property +\$250.....	6
Receive Stolen Property -\$250.....	4
Reckless Endangerment Of Child.....	1
Reckless Operation of Motor Vehicle.....	5
Registration Not In Possession.....	2
Registration Suspended, OP MV With.....	48
Resist Arrest.....	7
RMV Document, Possess/Use False/Stolen.....	1
Robbery, Armed.....	1
Seat Belt, Fail Wear.....	13
Sex Offender Fail To Register, Level 2-3.....	1
Shoplifting\$100+ By Asportation.....	1
Shoplifting\$100+ By Record False Value.....	2

**BROCKTON DISTRICT COURT- 2011
CHARGES ISSUED BY TOWN (CONTINUED)**

	Count
Shoplifting By Asportation	1
Shoplifting By Concealing Mdse	1
Speeding	10
Speeding In Viol Special Regulation.....	8
Stop/Yield, Fail To	18
Threat To Commit Crime	20
Trespass.....	7
Turn, Improper.....	2
Uninsured Motor Vehicle	51
Unlicensed Operation Of MV	35
Unlicensed /Suspended OP MV, Permit.....	1
Unregistered Motor Vehicle	58
Use MV Without Authority	3
Utter False Check	13
Utter False Order For Money.....	1
Wiretap, Unlawful.....	2
Witness/Juror/Etc., Intimidate.....	15
Witness Intimidate.....	1
Yield At Intersection, Fail.....	3
TOTAL CHARGES FOR WHITMAN POLICE DEPARTMENT	1,035

PLOG INTAKE STATISTICS 2011

Offense	Total	Offense	Total
Abandoned MV	6		
Annoying Phone Calls	29	MVA With Injuries	50
Animal Control Contacted	302	MVA Property Damage Only	265
Alarm, Hold-Up	18	Motor Vehicle Stop	2632
Alarm, Burglar	426	Motor Vehicle Violations	187
Assault	34	No Trespass Order	3
Assist Citizen	787	Overdose	12
Assist Other Agency	536	Ordinance Violation	1
Auto Theft	7	Power Outage	2
B&E Of Motor Vehicle	48	Property, Found/Lost	51
Bomb Scare	0	Prostitution	0
Burglary, B&E Past	57	Rape	0
Building/Area Check	2361	Recovered Stolen MV	2
Complaint	73	Restraining Order, Serve	130
Child Safety Seat Install	50	Robbery	5
Disturbance	404	Sudden Death	10

Disabled MV	64	Sex Offenses	8
Domestic Disturbance	128	Serve Harassment Order	35
Escort/Transport	64	Shoplifting	7
Fire, Vehicle	2	Soliciting	0
Fire, Structure	11	Sex Offender Registration	8
Fire, Other	16	Storm Damage	36
Fire, Hazmat Incident	2	Suicide Attempt	4
General Info	59	Summons, Serve	85
Hit & Run, MVA	40	Suspicious Activity	794
Health & Welfare Check	145	Syringe Disposal, Improper	50
Homicide	0	Traffic Hazard	125
Incapacitated Person/PC	2	Traffic Control	1060
Juvenile Offenses	13	Utility Hazard	75
Larceny/Forgery/Fraud	120	Vandalism	54
Liquor Law Violation	1	Violate Restraining Order	18
Medical Emergency	180	Warrant, Serve	64
911 Misdial/Hang-up	109		
Missing Person	11	Total Statistics	11878

REPORT OF THE RECREATION COMMISSION

December 31, 2011

To the Honorable Board of Selectmen and the Citizens of Whitman:

The Recreation Commission consists of five members and two associate members. Regular meetings are generally held on the second Tuesday of each month at 7:00pm at the Recreation Office, located in the Lower Town Hall. All meetings are posted and are open to the public. Any interested citizen is welcomed and encouraged to attend. There is currently an open position for an Associate Member, contact 781-618-9758 if you are interested in serving on the Recreation Commission.

The Recreation Commission serves the community by organizing recreational programs, activities and events as well as scheduling the use of town athletic fields including the Whitman Middle School fields. Nearly all of the staff employed by Whitman Recreation are local residents; a testament to community pride and service.

Family and friends shared July 4th festivities at our 43rd Annual July 4th 3K Road Race and Family Field Day followed by a free family swim in the Town Pool. Sack races, jumps, tosses, races and family entertainment were enjoyed by all, thanks to a great bank of volunteers who join us every year to make this free event a success.

Certified Water Safety Instructors conducted swim lessons daily for 3 sessions, including a schedule of evening and weekend mornings. Our Whitman Swim Team participated in

several swim meets both home and away. A season Family Pass for Whitman Residents was and is available for \$50.00 per family. Private Pool Rentals were available for evening / after hours swim parties at a cost of \$80.00 for two hours.

Our five week Park Program, for youth ages 6-12 was very successful. The youth enjoyed field games, arts and crafts, use of the Town Pool daily and special events weekly. This program is a wonderful opportunity for summer fun and outdoor activity for our youth.

Whitman Recreation has enjoyed a cooperative relationship with many town departments, commissions and committees and has been able to provide a number of events in conjunction with those groups. We look forward to continued mutual support and appreciate the opportunity to serve our community together.

Respectfully submitted,

Michelle Winnett
Recreation Director

Recreation Commission:
Dan Mason – Chairperson
June O’Leary – Vice Chairperson
Sherri Blackstone - Secretary
Sheila Sherlock – Member
Elizabeth Goldrosen – Member
Jay Freeman - Member

REPORT OF THE SEALER OF WEIGHTS & MEASURES

To the Honorable Board of Selectmen and Citizens of Whitman:

I herewith submit my Annual Report for the year ending December 31, 2011.

During the calendar year 2011 a total of two hundred twelve (212) measuring devices were sealed, twenty seven (27) devices were adjusted, three (3) devices were marked Not Sealed (as such they cannot be used legally in trade). One (1) device was condemned for failure to meet prescribed standards. In addition, two (2) complaints were investigated and addressed.

The following is a summary of measuring devices inspected and tested:

Scales and Balances

Over 10,000 pounds	1 Sealed
5,000 to 10,000 pounds	None
100 to 5,000 pounds	5 Sealed 1 Not Sealed
Under 100 pounds	59 Sealed 1 Adjusted 2 Not Sealed 1 Condemned

Weights

Avoirdupois	10 Sealed
Metric	15 Sealed
Apothecary	10 Sealed

Liquid Measuring Meters

Gasoline	96 Sealed
6 Adjusted	
Diesel Fuel	2 Sealed
Spring Water Dispensers	3 Sealed

Fabric Measuring Devices

None

Linear Measures

Non

Container Redemption Machines

9 Sealed

The following fees were assessed for the above inspections:

Sealing Fees	\$3,514.00
Adjusting Fees	<u>300.00</u>
Total Fees	\$3,814.00

All fees were collected and turned over to the Town Treasurer prior to the end of the calendar year.

I wish to express my appreciation to the Board of Selectmen and to the personnel in the various Town Offices for their assistance in helping me carry out my duties.

Respectfully submitted,

Herbert A. Wolfer
Sealer of Weights and Measures

SELF HELP REPORT TO THE TOWN OF WHITMAN

January 31, 2012

During the program year ending September 30, 2011 Self Help, Inc., received a total funding of approximately \$25.5M and provided direct services to 27,275 limited income households in the area.

In the TOWN OF WHITMAN Self Help, Inc. provided services totaling \$768,774 to 592 households during program year 2011.

Self Help's total funding of \$25,446,770 does not tell the real value of services delivered to the area as a whole. This funding enabled us to mobilize an additional \$2,465,510 of other community resources such as, volunteers, donations of space, and private donations in

the form of goods and services. Therefore, the total impact of Self Help, Inc. during the past program year was \$27,912,280.

In addition, Self Help currently employs 242 individuals. Many of these individuals are of limited income and most reside in our service area.

We feel that October 1, 2010 through September 30, 2011 was a successful program year for us because we were able to assist as many individuals and/or families as we did, regardless of the challenges of being a human service provider.

We thank the Town of Whitman, its Selectmen, and all its volunteers for helping us to make fiscal year 2011 a successful one.

Respectfully submitted,

Norma Wang
Human Resource Director
Self Help, Inc.

SOUTH SHORE REGIONAL SCHOOL DISTRICT WHITMAN TOWN REPORT

The South Shore School District is represented by eight appointed School Committee members from each town's Selectmen's office:

*Adele Leonard – Abington
Kenneth Thayer, Vice Chairman – Cohasset
Robert Heywood – Hanover
James Rodick – Hanson*

*Robert Molla – Norwell
Gerald Blake – Rockland
John Manning, Chairman – Scituate
Daniel Salvucci – Whitman*

During the 2011 year, the students of South Shore Vocational Technical High School continue to prosper as productive citizens in their community upon graduation. Over the past fifty years, South Shore students have been known for their technical skills and strong work ethic. As changing economic demands continue to be placed before our students, it is the duty of South Shore to provide the best possible vocational education.

With unanimous support from our eight member towns at spring town meetings, SSVT was able to repair the roof and windows on the original portion of the building, which was built in 1960. The major portions of the project were completed without disruption to the start of the 2011-2012 school year.

On June 10, 2011, 21 graduates from Whitman received diplomas and shop certificates at the South Shore Music Circus. The following students graduated:

*Dennis Alden
Brandon Brazao
Peter Cashman
Derek Corkery
Anthony Irwin
Vania Ribeiro*

*Brian Belleville
Steven Buckley
Craig Cohen
Jonathan DaRosa
Brandon Lunnin
Kevin Richardi*

*John Blake
Caitlyn Burns
Sara Connors
Dylan Finch
Kimberly Pizzi
Joshua Riley*

Shawna Smith

Anthony Varasso

In October 2011, the following members of the Class of 2012 from Whitman were awarded the John and Abigail Adams Scholarship:

Owen Costello

Glen Davis

James LeVine

In 2011 we also saw the retirements of two administrators, Charles Homer, Superintendent-Director and Gene Kelly, Assistant Principal; science teacher Gary Banuk; and guidance counselor Kate Schwabe. The school's new Superintendent-Director is Thomas Hickey, the Principal is Margaret Dutch, and the Director of Vocational Education is Barbara-jean Chauvin.

As SSVT enters its 50th year of delivering vocational technical education to residents of our district, we remain committed to careful planning, coupled with a bold vision to providing the local and regional economy with students excited about learning, committed to hard work, and ready to become responsible citizens.

Respectfully submitted,

Daniel L. Salvucci

Town Representative
South Shore Regional School District Committee

**SOUTH SHORE
RECYCLING
COOPERATIVE**
ssrcoop.info



**320 Dover Rd.
Westwood, MA 02090
781.329.8318
ssrecyclingcoop@
verizon.net**

2011 ANNUAL REPORT

1/20/2012

The South Shore Recycling Cooperative (SSRC) is a voluntary association of fourteen South Shore towns. It was established by Intermunicipal Agreement and Special Legislation in 1998 to help member towns improve their recycling programs, and reduce the amount, toxicity and cost of disposal.

Members of the SSRC are: **Abington, Cohasset, Duxbury, Hanover, Hanson, Hingham, Kingston, Middleborough, Norwell, Plymouth, Rockland, Scituate, Weymouth, and Whitman.** Representatives from each member town are appointed by Chief Elected Official(s) (*list attached*).

In 2011, the SSRC raised \$67,250: \$63,000 from municipal member dues, a \$2000 donation and \$4,723 in grant funding. Those funds pay for the services of the Executive Director and for waste reduction and recycling activities that benefit our member towns. In addition to technical assistance, these activities **saved /earned Member Towns \$125,000.**

MATERIALS MANAGEMENT

Regional Disposal contract – The SSRC is combining the purchasing power of its member towns with that of **thirteen towns on Cape Cod**. In 2009, the SSRC was invited to join a regional long term disposal contract negotiation, facilitated and **funded by the Cape Cod Commission**. The CCC has retained the services of John Giorgio, Esq., of Kopelman and Paige to assist.

Five disposal companies are being considered to service a fifteen to twenty year contract, to begin in January 2015. With aggregated solid waste of over 100,000 tons/year, this procurement could save our towns **millions of dollars** over the anticipated life of the contract as compared with each town negotiating individually, and to enable the establishment of advanced waste technology in the region.

Free E-Waste collection events – The SSRC was chosen to host three free electronic waste collection events in December by Electronics Recyclers International on behalf of its client Samsung. Our organization, connection to the recycling community and service area enabled us to plan and deploy three- one day collections on December 10 in Abington, Hanover and Plymouth.

The events netted **131 tons** of electronic and appliance waste, saving our towns and residents about **\$25,000**, and facilitating the recovery of many valuable resources.

Household Hazardous Waste Collections - The SSRC bids a contract on behalf of its member Towns for Household Hazardous waste Collections. The current contract was awarded to PSC Environmental. Member Towns avoided a setup fee and paid significantly less than State Contract rates using both contracts, **saving our towns \$18,000**. They also saved staff time to bid, schedule and publicize collections. The Executive Director assists at most events, and administers the billing.

1,716 residents attended **eleven collections** held in 2011. The contract also enabled **96 residents and businesses** to attend other Member Towns' collections using the **reciprocal arrangement**.

Books - The SSRC introduced GotBooks, which pays \$80/ton for used books and other media, to SSRC members. In 2011, thirteen SSRC towns repurposed **224 tons** of material, earning **\$18,000**.

Textiles - The SSRC introduced Bay State Textiles, which pays \$50/ton for used clothing and textiles, to the managers. In 2011, eight towns utilized this program, diverting over 200 tons of material and rebating **over \$10,000**. Rebates will double in 2012, and efforts to divert more material will intensify.

Mercury - Covanta SEMASS extends free mercury recycling benefits to all SSRC members, even those that don't send their MSW to SEMASS. SEMASS offers reimbursement for costs incurred, and also directly pays for mercury bearing waste delivered to Complete Recycling Solutions in Fall River.

CRS direct billed SEMASS for **\$7,189** worth of mercury bearing waste recycling in 2011. (Reimbursement data is not available at time of publication).

Latex Paint collections – The SSRC was awarded a **grant by MassDEP** to collabo-

rate with The Paint Exchange, LLC, a small local company, to scale up their latex paint collection and recycling operation. TPE collected a thousand gallons of leftover paint from residents and processed it into reColor, a premium interior latex paint sold well below the cost of retail virgin paint. It is estimated that diverting this material from the municipal waste stream saved our towns about \$2000, but more importantly is helping to create a sustainable business to divert much more material for years to come.

Medical sharps management – A reportable incident in one of our towns, combined with new regulations prohibiting disposal of medical sharps with municipal waste resulted in the SSRC providing assistance to our Health Departments with sharps collection. The **Town of Whitman** thanked the SSRC for saving them **hundreds of dollars** by directing them to the State Contract.

Ewaste RFP – The SSRC received six proposals for the processing of electronic waste, a fast growing waste stream. The process confirmed the choice of vendor most of our member towns use.

Compost and Brush - The SSRC extended the contracts for **compost screening** and **brush grinding** with Daniels Recycling, Letourneau Wood Products, Inc., and New England Recycling, Inc. Contract use was light in FY11, but picked up this fall.

Vegetable oil – Two vendors offered to pay our towns for waste vegetable oil through the SSRC.

PUBLIC OUTREACH:

Website - **ssrcoop.info** got a major facelift in 2011. The site provides town-specific recycling information, household hazardous product collection information, SSRC meeting minutes and annual reports, press releases, a quarterly newsletter, and links to other sites. It logged 2,599 visits in 2011, 2,001 which were first time visitors.

Press Contacts - The SSRC is a resource to the local press on waste reduction, recycling, and the proper disposal of hazardous waste, and is a presence in print, radio and cable media.

4/11 Talking Trash: Recycling Campaigns gaining speed on the South Shore, South Shore Living April

4/11 Swap your mercury devices for digital thermometers PR to Local and regional news outlets

3/11 MassRecycle's Paper campaign on CBS Boston. Watch the video, take the Challenge, see the ad . It started at the SSRC in 2006.

2/11 "Plymouth County Corner" Plymouth County Treasurer Tom O'Brien and Claire Sullivan discuss the SSRC's formation, what it does for its towns, HHW collections, the Latex Paint Grant, mercury, paper, types of trash and recycling collection and more. Produced by PACTV, 30 minutes

Resident Contacts - Member municipalities referred at least 77 residents' questions to the executive Director in 2011 via phone and email to answer questions, about everything from paper recycling to medical sharps disposal.

Public and Professional Presentations - The Executive Director spoke at two professional conferences about SSRC activities:

- o MassRecycle's University of Resource Management conference, Updating the Bottle Bill
- o Solid Waste Association of North America Mass. Chapter conference, Latex Paint Recycling

Tours - There's nothing like seeing firsthand how and where our waste materials are processed. In 2011, the SSRC hosted a tour for our solid waste managers and residents at **Strategic Materials** in Franklin, which processes and sells most of the glass recycled in New England.

Marshfield Fair Recycling - With assistance from MassDEP, the SSRC supported recycling at the **Marshfield Fair** for the eighth consecutive year. While public education is the priority, six tons of material was also recycled and composted.

The SSRC loans **recycling containers** from a previous grant for use at local events. In 2011, Hanover Youth Athletic Ass'n softball, Sustainable South Shore, Children Without Borders and the Island Creek Oyster Fest in Duxbury borrowed them.

ADVICE, ASSISTANCE AND NETWORKING.

The Executive Director's help is frequently sought by the solid waste managers. She maintains regular contact with them, updates them on current trends, and advises on specific needs each town has.

A sample of the assistance she provided and problems she helped solve in 2011 included:

- o Attended committee/board meetings in **Abington, Kingston and Weymouth.**
- o Coordinated and assisted with discussions involving four member towns and a recycling service provider. Contracts, reimbursements and reporting problems were straightened out, to the benefit of the towns involved.
- o Collected, evaluated and shared **recycling and disposal cost, tonnage, fee and hauler permit data**
- o Provided program and contract recommendations upon request to **Abington** Board of Health, **Duxbury DPW, Hanover High School, Hanson** Board of Health, **Scituate** and **Whitman** DPWs.
- o Notified all managers of **grant and reimbursement opportunities** and deadlines, training and educational **workshops**, prescription **take-back programs.**
- o Provide current index and regional **commodity pricing** for materials of interest to our managers.

Newsletter - The SSRC publishes tri-weekly **Updates** filled with information of immediate interest to the South Shore solid waste community. The Updates are sent via email, and are posted online at ssrcoop.info, click on Newsletters.

Monthly Meetings - The SSRC provides **networking opportunities** and information sharing at our well-attended monthly meetings. Each meeting features a guest speaker. Solid waste collection, disposal, recycling service, outreach, pricing and proposed laws and regulations are discussed.

January - The Paint Exchange, MassDEP- paint grant; Duxbury
February - AbiBow Paper Retriever; Hanson
March - Office Recycling Solutions; Whitman
April - Hanover
May - AW Martin, Inc.; Middleboro
June - Excel Recycling
August - EOMS Recycling
September -Amenico Oil
October - AAA/Frade's Disposal
November - Electronic Recyclers International
December - Cape Cod Biofuels, New England Recycling

ADVOCACY

- The Executive Director attends **policy meetings and conferences** hosted by MassDEP, Solid Waste Association of North America, Council of SEMASS Communities, MassRecycle, and the Northeast Resource Recovery Association. She acts as a liaison between the Board and the State organizations.

In 2011, the SSRC Executive Director testified at two Committee hearings at the State House:

- Joint Committee on Environment, Natural Resources and Agriculture, 5/4, E-Waste Producer Responsibility bills
- Joint Committee on Telecommunications, Utilities and Energy, 7/20, Updated Bottle Bills

The SSRC has been a strong and consistent voice with a growing coalition of organizations to move these cost saving measures forward both at the State House and in the recycling community.

- The SSRC co-hosted a **Legislative Breakfast** with the Plymouth County Highway Association in May.
- The Executive Director attends MassDEP Solid Waste Advisory Committee and Council of SEMASS Community meetings on behalf of SSRC, reporting relevant issues back to the Board.

The SSRC exists to assist its member towns in improving their solid waste disposal and recycling functions. It always welcomes suggestions on how it can better serve its Members.

Respectfully submitted,



Claire Sullivan, Executive Director,
South Shore Recycling Cooperative

SOUTH SHORE RECYCLING COOPERATIVE BOARD OF DIRECTORS 2011

Italics indicate member-ship through June ** alternate

TOWN	FIRST	LAST	C/O	POSITION
Abington	Susan	Brennan	BOH	Commissioner
	Sharon	White	BOH	Agent
Cohasset	Merle	Brown		SSRC Chairman
	Mary	Snow		Highway Dept. Manager
Duxbury	Peter	Buttkus	DPW	Director
	Ed	Vickers	DPW	Assistant Director
Hanover	Victor	Diniak	DPW	Superintendent
	Steven	Herrmann	DPW	Foreman
Hanson	Deborah	Brownell	Recycling Committee	Appointee
	open			
Hingham	Randy	Sylvester	DPW	Superintendent
	Stephen	Messinger	Transfer Station	Foreman
Kingston	Paul	Basler	Streets, Trees & Parks	Superintendent
	Douglas	Buitenhuys		Appointee
Middleboro	Andy	Bagas	DPW	Director
	open			
Norwell	Joanne	Dirk	Recycling Committee	Chairman; SSRC Treasurer
	Norman	Thoms	Recycling Committee	Appointee
Plymouth	Kerin	McCall	Environmental Mgmt.	Recycling Coordinator; SSRC Secretary
	open			
Rockland	Rudy	Childs		Appointee
	Stephen	Nelson	BOH	Commissioner
	Victoria	Diebel**	BOH	Commissioner
	Janice	McCarthy**	BOH	Agent
Scituate	Albert	Bangert	DPW	Director
	Kevin	Cafferty	DPW	Asst. Director ; SSRC Vice Chairman
Weymouth	Robert	O'Connor	DPW	Director
	Kathleen	McDonald	DPW	Principal Clerk
Whitman	Elonie	Bezanson	DPW	Manager
	Lou	D'Arpino	BOH	Health Inspector

	Got Books tons	Got Books rebate, avoided disp cost	Bay State Textile tons	BST rebate, avoided disp cost	SEMASS CRS direct pmts	HHW car-eq	HHW avoided setup fee	\$2.50/car-eq savings	free Ewaste events	paint, sharps, batteries avoided cost	IPR re-neg contracts	Total
Abington	17.82	\$2,851		\$0	\$0	48	860	\$120		\$50		\$3,881
Cohasset	0.00	\$0		\$0	\$0	72	860	\$180		\$25		\$1,065
Duxbury	0.00	\$0	93.6	\$13,910	\$1,004	52	430	\$130		\$50		\$15,524
Hanover	18.78	\$2,855	25.1	\$3,063	\$555	266	1720	\$665		\$200		\$9,058
Hanson	12.43	\$1,428	8.6	\$732	\$0	0	0	\$0				\$2,160
Hingham	40.91	\$7,527	23.5	\$3,617	\$1,611	350	860	\$875		\$200		\$14,691
Kingston	15.01	\$1,735		\$0	\$0	105	430	\$263				\$2,427
Middleboro	7.55	\$793		\$0	\$0	87	860	\$218		\$20		\$1,890
Norwell	2.16	\$234		\$0	\$662	25	860	\$63		\$25		\$1,843
Plymouth	49.46	\$5,071	50.2	\$3,642	\$1,802	420	1720	\$1,050		\$50		\$13,335
Rockland	0.00	\$0		\$0	\$0	48	860	\$120				\$980
Scituate	19.51	\$3,024	48.4	\$6,050	\$1,284	182	860	\$455		\$1,500	\$8,955	\$22,128
Weymouth	32.98	\$5,772	5.0	\$728	\$271	369	1720	\$923		\$800		\$10,214
Whitman	7.50	\$1,178		\$0	\$0	13	860	\$33		\$300		\$2,370
Total	224.11	\$32,468	254.5	\$12,723	\$7,189	2037	\$12,900	\$5,093	\$23,521	\$3,220		\$125,087

REPORT OF THE VETERANS' SERVICES OFFICE

To the Honorable Board of Selectmen and the Citizens of the Town of Whitman,

I respectfully submit the Annual Report as Director of Veterans' Services/Veterans' Service Officer.

All Veterans' Service Officers administer benefits pursuant to Massachusetts General Law (M.G.L.) Chapter 115 and the Commonwealth of Massachusetts Regulations (C.M.R.) 108 to eligible veterans in need.

In fact, the Commonwealth of Massachusetts is the only state in the union, which by state law provides **Medical, Burial, Housing, Clothing, Food, Employment and Financial** assistance, as well as any other necessary support to Veterans and their dependents, with dignity and sensitivity.

Throughout the past year, your Department of Veterans' Services has assisted Whitman residents with the following:

- Chapter 115 – Benefits paid to town veterans/dependents for the Calendar year 2010 totaled \$153,329.02
- Annuity Payments – for blind, paraplegic, 100% disabled veterans and Gold Star parents and spouses.
- Veterans Administration benefits – Dependency and Indemnity Compensation (D.I.C.) for surviving spouse or children.
- Veterans' Application for VA compensation or pension.
- Military Records Retrieval and Retention for Discharge or for Medical Assistance.
- Education Assistance and Employment Counseling.
- Medical-Explanation of various Federal or State medical plans
- Alcohol and Drug dependency – Counseling/Referral.
- Other state benefits offered from the Commonwealth are, Active Duty Discharge Bonuses, Outreach and Housing, Property, Automobile, and Excise Tax exemptions and Veterans License Plates.

Over the course of the past year, this office has received and disseminated new information to Town veterans'/dependents regarding Nursing Homes, Soldiers Homes, V.A. National Cemetery (Bourne, MA) as well as the two State Veterans Cemeteries (Agawam and Winchendon). Provided assistance to many needy veterans' in conjunction with the American Legion Post #22, Veterans of Foreign Wars Post #697, Disabled American Veterans Chapter #119, and the Council on Aging. Coordinated with the Fire and Police Departments for the annual Memorial Day parade and ceremonies, and the Tri-Town Veterans Day parade.

Respectfully submitted,

Gerald A. Eaton
Veterans' Service Officer

WHITMAN EMERGENCY MANAGEMENT AGENCY (WEMA)

To the Honorable Board of Selectmen and the Citizens of Whitman:

The year of 2011 was a continuing challenge for Emergency Management with world events of terrorism, natural disasters of floods, earthquakes and hurricanes.

Homeland Security planning, training and response was continued on a national and local level. FEMA requested responses for training in Incident Command, Regional Resource Control and Emergency Response.

Director Robert Schmitt retired after many years of service to this Community, and I thank him for his tireless devotion to Whitman.

2011 proved to be challenging for Emergency Management and public safety departments. With snow storms occurring on a weekly basis, Fire, Police and DPW were stretched to the max with storm related issues, building collapses and wire issues. Spring time provided us torrential rains and flooding, and when we were able to take a breather, tropical storm Irene tore thru Town leaving 80% of the town without power for more than three days.

Building renovations at the Fire Station allowed us to upgrade the towns Emergency Operations Center to a modern, well equipped and functional EOC. The building of new Police Station has provided this community with a great secondary (back up) EOC to assure consistency and continuity during all storms.

The Community Emergency Response Team (CERT) continued its training and service throughout the year. The group had monthly meetings and training sessions, participated in hurricane drills with MEMA, and was activated in all of the storm emergencies to provide shelter, transportation, and security; and assisted those with flooded homes. Additionally, the CERT Rehab Unit provided refreshments and shelter at all working fires in Whitman and local area towns as requested.

In all major emergencies, we coordinated our operations with the MEMA Region II office in Bridgewater and State EOC in Framingham. Monthly meetings are held by MEMA Region II with information and training for all area directors and personnel to coordinate local and state plans for handling emergencies.

Federal assistance and grant reports to State and Federal Emergency Management are coordinated by Administrative Assistant, Lisa Riley. Notifications of CERT meetings and events as well as emergency response call out to volunteers are also performed by Mrs. Riley. We continue to update the Whitman Comprehensive Emergency Management Plan (CEMP) with State and Federal requirements.

As has been true for many years, The Whitman Auxiliary Police Department has assisted our police at town events and patrols. They continue to receive annual certification in patrol duties and firearms and are certified as Special Police Officers. Their training and experience helps qualify them as candidates for appointment to the Whitman Police Department.

Thank you to Deputy Fire Chief Joe Feeney, Deputy Director Operations, and Police Chief May – Stafford, Deputy Director Security, for their support and assistance throughout the year.

I thank all the town officials who have assisted me in fulfilling the requirements of this agency. Thanks to our CERT members and volunteers for the many hours given up to assist us at incidents throughout the year.

Also, thank you to the citizens of Whitman for their cooperation and understanding during some difficult times during the incidents. It has been my privilege to serve you.

Respectfully submitted,

Timothy J. Grenno
Director
WEMA

REPORT OF THE TREASURER-COLLECTOR

To the Honorable Board of Selectmen and the Citizens of the Town of Whitman:

I would like to thank the staff in the Treasurer's Office, Assistant Treasurer, Eileen Glynn, Clerk, Jane Lemieux and Payroll Clerk, Mary Butler as well as the staff in the Collector's Office, Assistant Collector, Michele Hayes and Clerk, Sheri Maroney for their continued hard work and dedication this fiscal year.

I would also like to thank Rita Furtado for assisting in the Collector's Office again this year through her participation in the Senior Work Program. We are very fortunate to have Rita volunteer in the Collector's Office. She is extremely helpful and cooperative and has proven to be a great asset to the office.

The Treasurer's Office and the Collector's Office are responsible for many functions. The functions in the Treasurer's Office include payroll, employee and retiree benefits, debt issuance, cash flow and investments, tax title and trust fund administration, cash receipts, expenditures, and many other payment and record keeping tasks.

The functions in the Collector's Office include the issuance and collection of all real estate, personal property, excise, boat, trash and water bills as well as the collection of all monies turned over by Town departments. The office is responsible for issuing Municipal Lien Certificates and handles all billing and payment inquiries from taxpayers, mortgage companies and real estate attorneys. The Collector's Office processes Daily Turnovers to the Accountant and Treasurer, and processes all files received from tax service companies and all payments received from the deputy collector.

The Treasurer-Collector's Office became a Passport Acceptance Facility in fiscal year 2011 and the Treasurer Collector Agents have taken on the added responsibility of processing Passport applications as a new job function of the office. The passport application Acceptance Agents for the Department of State from the Town of Whitman are Mary Beth Carter, Michele Hayes, Sheri Maroney, Eileen Glynn and Frank Lynam. All Agents attended training in March at the Boston Passport Agency

A complete analysis of the Town's receipts and expenditures for fiscal year 2011 can be found in the Report of the Town Accountant. A detailed report of the total receipts collect-

ed during fiscal year 2011 and a schedule of the Town's debt obligations follows this report.

Fiscal Year 2011 Tax Titles

Collections	\$ 87,072.63
Properties redeemed	7
Value of properties redeemed	\$ 1,936,600

Fiscal Year 2011 Investment Earnings

General Fund	\$ 33,809.03
Sewer Enterprise Fund	\$ 13,967.34
Water Enterprise Fund	\$ 1,505.38
Trust Funds	\$ 23,869.12
Stabilization Fund	\$ 40,622.20
Technology Stabilization Fund	\$ 31.65
Capital Project Stabilization Fund	\$ 3,826.68

Respectfully submitted,

Mary Beth Carter

Treasurer-Collector

FISCAL YEAR 2011 ANNUAL REPORT OF THE COLLECTOR'S RECEIPTS TO TREASURER JULY 1, 2010 THROUGH JUNE 30, 2011

TOTAL REAL ESTATE TAXES:

FISCAL YEAR 2011	17,082,474.84
TOTAL WATER, SEWER, TRASH, AND S LIENS	877,697.01
FISCAL YEAR 2010	251,127.49
TOTAL WATER, SEWER, TRASH, AND S LIENS	24,494.17
FISCAL YEAR 2009	58,983.05
TOTAL WATER, SEWER, TRASH, AND S LIENS	4,100.49

TOTAL PERSONAL PROPERTY TAXES:

FISCAL YEAR 2011	406,142.33
FISCAL YEAR 2010	1,360.96
FISCAL YEAR 2009	83.28

FISCAL YEAR 2008	80.49
FISCAL YEAR 2007	73.63
FISCAL YEAR 2006	25.82
FISCAL YEAR 2005	14.52
FISCAL YEAR 2004	1,307.61

TOTAL MOTOR VEHICLE TAXES:

2011	1,120,317.39
2010	203,523.60
2009	21,672.20
2008	6,484.52
2007	2,804.18
2006	1,458.67
2005	1,588.14
2004	622.30
2003	533.75
2002	274.37
PRIOR YEARS	1,844.80

TOTAL BOAT EXCISE:

2011	1,109.00
2010	328.00

INTEREST:

REAL ESTATE	71,116.10
PERSONAL PROPERTY	1,631.19
TRASH LIEN	927.63
S LIEN INTEREST	17.84
MOTOR VEHICLE	18,976.81
BOATS	21.37

TOTAL TRASH FEES:

FISCAL YEAR 2011	913,296.14
FISCAL YEAR 2010	30,516.79

TOTAL WATER USER CHARGES:

FISCAL YEAR 2011	1,582,030.42
FISCAL YEAR 2010	289,422.53

TOTAL SEWER USER CHARGES:

FISCAL YEAR 2011	1,015,904.56
FISCAL YEAR 2010	166,719.08

INTEREST:

WATER & SEWER USER FEE & LIENS	26,833.19
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DEPARTMENTAL RECEIPTS:

ASSESSORS	596.95
BOARD OF HEALTH	12,851.50
BUILDING DEPARTMENT	62,034.51
BOARD OF APPEALS	1,800.00
COUNCIL ON AGING	12,790.00
CONSERVATION	2,530.00
DEPARTMENT OF PUBLIC WORKS	12,884.21
DPW WATER ENTERPRISE	73,940.00
DPW SEWER ENTERPRISE	102,850.00
ELECTRICAL INSPECTOR	14,925.00
FIRE DEPARTMENT	37,175.39
GAS INSPECTOR	7,645.00
LIBRARY	24,851.66
PLUMBING INSPECTOR	20,975.00
POLICE DEPARTMENT	184,224.64
RECREATION	31,290.83
SEALER OF WEIGHTS AND MEASURES	3,228.00
SELECTMEN	48,771.02
SMALL ANIMAL CONTROL	6,256.00
TOWN CLERK	44,844.45
TOWN COLLECTOR	52,163.16
EXCHANGE ACCOUNT	12,380.53
VETERANS	3,345.00
DEPUTY COLLECTOR FEES	51,952.66
DEPUTY RMV SUSPENSION FEES	21,340.00
MUNICIPAL LIEN CERTIFICATES	24,050.00
MISCELLANEOUS	3,361.71
TOTAL RECEIPTS	25,062,997.48

TOWN OF WHITMAN DEBT SCHEDULE (P & I)

Verified & Revised 10-20-11

(2) & (3) \$4,135,000 12-15-01 Bond														
FY	1	2	3	4	4-A	5	5-A	6	6-A	7	8	9	10	11
	Sewer Projects	Town Projects	Water Projects 1 & 2	Water Projects 1 & 2	Water Projects 1 & 2	Water Projects 3 & 4	Water Projects 3 & 4	Title V	Title V	Schools K-8 Projects	Schools W.H.R.H.S.	SEWER MWPAT	SEWER MWPAT	Building Projects PD/FD/TH
		\$3,390,000	A.27,\$555,000; A28,\$190,000	Pool 6-DEBT	Pool 6-FEES	Pool 8 - DEBT	Pool 8 - FEES	Pool 5	Pool 10		(total includes Hanson portion)	Pool 15 CW- 08-19	Pool 15 CWS- 08-19	
	DEBT	DEBT	DEBT	DEBT	FEES	DEBT	FEES			DEBT	DEBT	DEBT	DEBT	DEBT
	Debt exclusion		Ineligible Water Enter- prise	MWPAT eligible Water Enter- prise		MWPAT eligible Water Enter- prise				Debt exclu- sion schedule	Final Debt exclu- sion Schedule (varies according to population)			
FY2012	252,812.50	255,510.00	57,227.50	88,862.88	1,702.50	241,441.25	5,179.22	3,884.00	2,051.77	332,706.67	585,833.00	19,742.32	28,766.75	919,637.04
FY2013	234,000.00	247,462.50	55,487.50	88,018.26	1,548.75	243,543.59	4,803.15	3,884.00	2,051.77	334,768.00	567,795.00	19,722.89	28,737.76	878,462.50
FY2014		239,322.50	53,727.50	91,547.41	1,387.50	235,871.30	4,415.17	3,884.00	2,051.77	346,112.00	554,141.00	19,702.73	28,708.42	862,562.50
FY2015		231,090.00	51,947.50	87,706.98	1,222.50	235,797.94	4,012.09	3,884.00	2,051.77		535,367.00	19,681.73	28,678.57	846,662.50
FY2016		217,877.50	55,035.00	89,189.79	1,053.75	231,988.33	3,597.82	3,814.00	2,059.20		516,592.00	19,660.77	28,648.04	830,762.50
FY2017		209,327.50	52,897.50	90,190.36	877.50	232,386.41	3,172.35	3,814.00	2,059.20		495,071.00	19,639.73	28,616.64	804,562.50
FY2018		190,577.50	50,647.50	90,906.61	693.75	240,471.52	2,728.22	3,814.00	2,059.20		481,525.00	19,617.49	28,584.21	783,562.50
FY2019		182,077.50	48,397.50	91,793.34	502.50	245,803.65	2,265.43	3,814.00	2,059.20		467,978.00	19,595.91	28,551.58	762,562.50
FY2020		158,913.75	46,136.25	92,928.58	303.75	239,643.03	1,787.71	3,814.00	2,059.20		454,432.00	19,572.87	28,518.54	736,312.50
FY2021				91,019.07	101.25	242,211.76	1,295.07		2,059.20		440,885.00	19,549.25	28,484.89	720,562.50
FY2022						245,730.98	787.49		2,059.20		427,338.00	19,525.92	28,450.45	704,156.26
FY2023						244,611.93	264.98		2,059.20		413,792.00	19,501.73	28,415.03	687,093.76
FY2024										1,976.84	400,245.00	19,477.54	28,379.42	669,375.00
FY2025										1,976.84	386,699.00	19,452.21	28,342.41	651,000.00
FY2026											373,152.00	19,426.60	28,305.79	630,000.00
FY2027											359,606.00	19,399.58	28,267.35	609,000.00
FY2028												19,372.99	28,228.87	588,000.00
FY2029												19,346.65	28,189.12	567,000.00
FY2030												19,318.42	28,147.89	546,000.00
FY2031												19,290.16	28,106.94	
	486,812.50	1,932,158.75	471,503.75	902,163.28	9,393.75	2,879,501.69	34,308.70	34,606.00	28,634.36	1,013,586.67	7,460,451.00	390,597.49	569,128.67	13,797,274.56

SUMMARY OF OUTSTANDING DEBT (including interest) as of 7-1-11

13,797,274.56	11	Building Projects PD/FD/TH BONDS
569,128.67	10	Sewer project (paid from sewer enterprise)
390,597.49	9	Sewer project (paid from sewer enterprise)
7,460,451.00	8	W.HR.H.S. (Debt exclusion)
1,013,586.67	7	K-8 Schools (Debt exclusion)
28,634.36	6A	Title V Pool 10
34,606.00	6	Title V Pool 5
34,308.70	5A	Water project (paid from water enterprise)
2,879,501.69	5	Water project (paid from water enterprise)
9,393.75	4A	Water project (paid from water enterprise)
902,163.28	4	Water project (paid from water enterprise)
471,503.75	3	Water project (paid from water enterprise)
1,932,158.75	2	Town Hall, Fire Department, Library
486,812.50	1	Sewer project (Debt exclusion)
30,010,121.17		Total Debt including interest

PK-12 WHITMAN-HANSON REGIONAL SCHOOL DISTRICT

ANNUAL REPORT OF THE PK-12 WHITMAN-HANSON REGIONAL SCHOOL COMMITTEE FOR THE YEAR 2011

Prepared by
Ruth C. Gilbert-Whitner, Ed.D.
Superintendent of Schools
for the
PK-12 Whitman-Hanson Regional School Committee

School Committee Members

Robert Hayes, Chairman
Christopher Powers, Vice Chairman
Robert Trotta, Secretary
Robert O'Brien, Treasurer
James Tuffo

Michael Minchello
Susan McSweeney, NRC Rep
Stacey Dowd, Assistant Treasurer
Michael Kryzanek, Legislative Representative
William Egan

WHITMAN-HANSON REGIONAL SCHOOL DISTRICT

610 Franklin Street
Whitman, MA 02382
781-618-7000

SUPERINTENDENT
Ruth Gilbert-Whitner, Ed.D.

ADMINISTRATOR OF CURRICULUM, INSTRUCTION, AND STAFF DEVELOPMENT
Jill Barnhardt, Ed.D.

ADMINISTRATOR OF SPECIAL EDUCATION AND PUPIL PERSONNEL SERVICES
Mildred O'Callaghan

DIRECTOR OF BUSINESS
Sharon Andrew

DIRECTOR OF TECHNOLOGY SERVICES
Craig Finley

DIRECTOR OF OPERATIONS AND MAINTENANCE
Ernest Sandland

DIRECTOR OF FOOD SERVICES
Deborah Seger

DIRECTOR OF SAFETY AND SECURITY
William Sweeney

PRINCIPALS AND ASSISTANT PRINCIPALS

Maquan Elementary

Ellen Stockdale, Principal
Donna Murphy, Asst. Principal

Conley Elementary

Karen Downey, Conley
Michael Boyce, Asst. Principal
Principal

Whitman Middle

George Ferro, Principal
Michael Grable, Asst. Principal

Whitman-Hanson Regional High School

Jeffrey Szymaniak, Principal
David Floeck, Asst. Principal

Indian Head Elementary

Elaine White, Principal
Ryan Morgan, Asst. Principal

Duval Elementary

Julie Stimpson, Principal
Elizabeth Wilcox, Ed. D., Asst. Principal

Hanson Middle

M. Catherine Wollak, Principal
Robert Peluso, Asst. Principal

PK-12 WHITMAN-HANSON REGIONAL SCHOOL DISTRICT REPORT OF THE SUPERINTENDENT 2011

The PK-12 Whitman-Hanson Regional School Committee, comprised of ten members, six from Whitman and four from Hanson, re-organized on May 25, 2011 for the 2011-12 school year as follows: Robert Hayes (H) Chairman; Christopher Powers (W) Vice Chairman; Robert Trotta (W) Secretary; Robert O'Brien, Jr. (H) Treasurer; Stacey Dowd (W); Assistant Treasurer; Michael Kryzaneck (W) Legislative Representative; Susan McSweeney (H) North River Collaborative Representative; James Tuffo (H); William Egan (W); Michael Minchello (W), Alex Winnett, Student Representative, completed the membership of the Committee.

We are very proud of the numerous awards and accomplishments of the students of Hanson and Whitman. As always, the successes of our students have been supported by our teachers and support staff. Listed below is a list of the achievements of our students during the 2011-12 school year.

We congratulate our students, their parents/guardians, families, and their teachers.

Whitman-Hanson Regional High School Related Arts Programs

BUSINESS

Entrepreneurship

Two sections of Entrepreneurship were run during the first trimester of academic year 2011-2012. Forty-six students learned how to complete a professional business plan on a business endeavor of their choice. Entrepreneurial guest speakers were invited in to talk about their life experiences as an entrepreneur and explain to the students the day to day operations of what a business owner endures. Students have the opportunity to write, use different software applications, and present their business plan to a professional business panel of people. Students enhance their writing skills, public speaking, and presentation skills in this course. A Field trip to F-1 Boston was run in December 2011 where students had the opportunity to hear the CEO talk to the students about his life on being a successful entrepreneur and gave students advice to stay in school and set goals and work towards your goals. Additionally, students had the chance to participate in some team-building activities where they were timed in groups to see who could change the tire on a real Porsche race car. The goal of the exercise was to see if students could work in teams and perform efficiently and effectively.

BAWIB Future Entrepreneurs Series Youth Business Plan Competition

BAWIB Brockton Area Workforce Investment Board (BAWIB) sponsored a Future Entrepreneurs Series Youth Business Plan Competition in the spring of 2011.

The Future Entrepreneurs Series: Youth Business Plan Competition gave youth between the ages of 16-21 from our area schools the opportunity to explore their dreams of starting their own business and gain knowledge of entrepreneurship through the process of participating of developing a business plan. The primary goal of BAWIB's Youth Business Plan Competition is to encourage the entrepreneurial spirit among our youth and to foster the development of feasible business ideas. It is our hope that the youth who entered the competition plan to implement their business in the near future.

BAWIB believes entrepreneurship is an employment strategy that can lead to economic self-sufficiency for any individual. Entrepreneurship is more than the process of starting a business; it is about identifying, valuing and capturing opportunities. Youth Entrepreneurship is a youth development strategy that has become increasingly popular in the recent

years. The BAWIB entrepreneurship initiative was designed to provide the youth and youth educators in our region with entrepreneurial training opportunities, tools to develop a business plan, exposure to successful young entrepreneurs, information on making sound financial decisions, and how to utilize various entrepreneurial development services.

Three students from Whitman-Hanson high school took the top three places in the Business plan competition which include:

- Shannon Winslow- 1st place - \$500 – created a business plan for a floral business
- Chris Duffy – 2nd place \$250 - created a business plan for a youth hockey camp
- Paige Abelha – 3rd place \$100- created a business plan for feather jewelry and accessories

Investing Your Money

Three sections of Investing Your Money were run this year which accounted for 65 students enrolled in the class. Students learned a diversity of options to save and make their money grow from savings accounts, interest compounding, how to buy bonds, mutual funds, stocks, real estate, and precious metals and gemstones. Additionally, students compete in teams in a Stock Market Simulation game to see if they can raise money by investing in a diverse set of stocks. Also, for our Investing Your Money class we hosted a guest speaker who talked to the students about what life is like as a financial planner.

Junior Achievement Stock Market Challenge

Four teams of Whitman-Hanson students participated in the Junior Achievement Stock Market Challenge in December of 2011. Forty teams completed in this competition and one of Whitman-Hanson's teams finished in 2nd place out of 40 area high school teams. The 2nd place team winners included: Josh Andrews, Zach Ledwell, and Jeremy LaFlemme. They won IPOD shuffles and iTunes gift cards valued at \$75 each and were donated by Staples. The goal of the simulation game is to grow the equity in your portfolio as quickly and efficiently as possible by buying and selling stocks.

Computer Applications

Students had the opportunity to work with Office 2007 and learn an array of applications skills which included: Excel, Word, PowerPoint, Access, and Publisher. Student's skills were assessed by testing their abilities using the SAM's 2007 Software. We are taking steps to review the curriculum for computer applications. We teach the technology tools, but our goal is to have students understand the purpose of each of these tools. When appropriate the student will be able to use these tools appropriately to accomplish tasks in not only Computer applications but academic core courses. We are taking steps to work with Curriculum Coordinators, it is our goal to include projects in our Computer Applications Curriculum which mirror what students may be required to complete in academic core course.

Computer Aided Design (CAD)

In the Computer Aided Design (CAD) class students learned basic CAD technique by using Google Sketch up PRO software to perform the following software functions: extrusions, sketching, cuts, holes, rounds, chamfers, assemblies, and engineering drawings. They learned these basic techniques and demonstrated their knowledge by completing CAD related projects using Sketch up software. Additionally, students learned how to create project plans related to the Engineering process through several stages which include: planning, designing, and developing CAD drawings.

Two major projects students completed include planning, designing, and drawing the house/building structure the student's currently reside in. The three week process involved taking photos and measurements of their house, creating a project plan, and implementing the project plan by creating engineering drawings using Google Sketch up PRO. The final project was completed in teams of students where students were to design and create a real prototype of a pinball machine. In groups, students researched the design and history of pinball machines, created a project plan, design pinball drawings using Google Sketchup PRO, and creates a physical prototype of a pinball machine. Groups were required to present their final project plan, pinball sketches, and pinball prototype to the entire class.

Financial Literacy

In this course students are taught financial literacy skills. It continues to be a very successful and worthwhile course for students at the high school. Lessons include topics such as understanding checking accounts, credit card usage, credit history and reports, budgeting, cost of living, insurance, and how to purchase and finance a car. Over 150 students participated in the curriculum.

Whitman-Hanson was again recognized by the United States Treasury for their success in the National Financial Literacy Challenge. Twenty-six students were given certificates of recognition. Additionally seven students attended an awards ceremony hosted by State Treasurer Grossman to at The Boston Federal Reserve Building.

We have financial professionals visiting our classroom through the Junior Achievement program. They supplement our curriculum with modules on goal setting, investing, budgeting, credit, and insurance.

Students organized a hat/glove drive for the clients at Main Spring House in Brockton. Mr. Tom Washington came to speak to students in the electives classes about the crisis of homelessness. Students in the various classes had been learning about the working poor, unemployed and homelessness.

Tax-Aide

Our second year participating in the AARP TAX-AIDE program was successful. Two high school students and their teacher studied tax law and passed all three levels for IRS certification as tax preparers. AARP offers free tax preparation services for low to moderate income residents with a focus on the elderly.

Business Law

Thanks to Assistant Chief Condon, approximately 30 students and chaperones attended presentations by Plymouth County District Attorney Tim Cruz and other court officers at Brockton Superior Court. Students were also allowed to sit in on a murder trial and a criminal case involving Facebook.

Mock Trial Team

The Team competed against three south shore schools. After an intense period of preparation, we earned a win over Hull. In September the team was invited to act as a jury for the Harvard University Law School students at the Boston Superior Courthouse. The students in Mock Trial, and DECA teamed up with culinary students at the high school to cook, bake, and then deliver a meal to the Main Spring House for their clients. We pulled up to deliver the food and walked past a line of clients waiting to go into the shelter. This was a valuable lesson for us all.

Community Service Learning and School to Work Program

The Partners-in-Business/Community Service-Learning Internship Program at Whitman-Hanson Regional High School is designed to give eligible seniors the opportunity to explore careers, apply what they have learned in school to the work place, and gain exposure to workplace skills not easily obtained in a classroom setting. This year, over 160 seniors will work in internships, and of those students, over 30 students will expand their experience through a second term of interning. Students have been placed in internships based on their career goals. Currently there are WH student interns exploring the following careers; hair-dresser, spa owner, fashion merchandising, culinary, pastry chef, teacher (at all school levels), nursing, dental office, animal care, computer repair, photographer, video editor, daycare provider, and the music industry.

In addition to working at a job site, students this fall developed service-learning projects that helped build their leadership, communication, and organizational skills. Students extended their service into the community, where they worked at the Thanksgiving dinner for the elderly, assisted the Whitman Hanson Education Foundation in their events, and volunteered at a local walk in Brockton to support the fight against domestic violence - just to name a few. Students enrolled in the CSL program this winter and in the spring will continue to support the community.

Students in all CSL courses will continue to pursue local issues of interest in developing service-learning projects, while applying classroom knowledge and developing workplace skills at internship job sites.

The DECA Program

Fall 2010 Conference

This is the third year DECA members attended the Fall Leadership Conference at Bentley University in October. At this conference students attended leadership workshops, DECA competition prep workshops and had the opportunity to tour the University.

District Conference

Eighty-seven WH students attended the two-day DECA District conference in January located in Hyannis. A summary of their awards is listed.

District Overview:

71 W-H students received National Level Certificates

31 W-H students received medals for top scores

35 W-H students placed in the overall top of their category (all 4 tests added together)

The following students placed in the overall top three of their category and received trophies:

Domenic Cacciatore – 1st place in Principles of Business Management

Victoria Consolini – 2nd place in Principles of Hospitality and Tourism

Chris Todd – 3rd place in Principles of Hospitality and Tourism

Brendan Moran – 3rd place in Principles of Business Marketing

Shannon Winslow – 3rd place in Apparel and Accessories Marketing

Myles Casey & Dan Gould – 3rd place in Business Law and Ethics Team Event

Colin McSweeney and Alex Winnett – 3rd place in Hospitality Team Event

Mass DECA State Conference:

Twenty Six W-H students attended the DECA Mass State conference in March to compete against other District winners. Overall, WH received 5 medals for achieving the highest tests scores in their perspective category, 2 students placed in the top ten of their category and 1

one student came in second place overall (Dominic Cacciatore)! The majority of our students also rec'd a certificate of achievement for their test scores from Mass DECA. Our Quiz Bowl team ranked in the top third and advanced to the second round of competition where they were defeated in a tie-breaker. Additionally, WH received an award for being a Gold Level member school in National DECA – this is based on our membership size, participation and success!

FINE ARTS

Music

Semsba Festival:

Felicia Martis '12, Caily Blauss '12 and Marco Scanlan '12 performed with the SEMSBA Chorus in March.

2010-11 Performance Schedule

- Baystate Show Choir Festival Nov. 11 (Fri) and Nov. 12 (Sat)
- Hanover Mall Chorus Seminar – Dec. 10, 2-3 pm
- Winterfest – Dec. 3, 3-5 pm
- Senior Citizen Lunch performance P.A.C. Dec. 13 - 4th period
- Holiday concert Dec. 13 (Tues) WHRHS Performing Arts Center 7 PM
- Middle School Field Trips Dec. 21 (Wed) and Dec. 22 (Thur)
- Senior District's Music Fest. - Jan. 6-7 @ Oliver Ames HS, Easton, MA
- Guitar Concert Hanson Middle School Jan. 19 (Thursday.) 7 pm
- Tri-County Choral Festival Jan. 13–14 - @ Mansfield High School
- Central MA Show Choir Festival - Feb. (Sat) in Dudley MA
- SEMSBA auditions - Feb. 6 (Sat) Sharon, MA @8:45
- New England Show Choir Festival - Feb. 27 (Sat) in Somerset MA
- Chinese New Year Celebration - Mar. 2 (Tues) PAC WHRHS
- Jr. District Festival – Mar. 5-6, Attleboro HS, MA
- Eastern Show Choir Festival - April 10 (Sat) in Waltham, Ma
- Spring Concert - April 8th High School PAC @ 7 PM

Art in Action

Children's Book Author, Michael MacCurtain explained the process of writing, publishing and marketing his series of children's books about Willie the Moose. He recounted the process of finding and collaborating with his illustrator, as well as financial considerations

of printing and marketing the series. Students got a first-hand look at the process from the rough drafts to final illustrations and insight into considerations of layout and graphics necessary to create a picture book. Mr. MacCurtain is the author of **Willie, The Moose Who Saved Christmas** and **There is a Moose on My Broom**. In addition, they were also treated to a reading by the author of his next book in the series.

Printmaker, Tony Pila spoke with Art Workshop students about the process of creating block prints as part of a collaborative project with the South Shore Art Center in Cohasset. He shared his work and explained the creative process from developing ideas and drafts to completed work.

Kate Benson, Art Institute of Boston spoke with students developing strong art portfolios and then did individual portfolio reviews with students in the Advanced Art Exploration class. This opportunity gave students a real sense of what they would need to do to prepare for the admissions process and feedback about how they could improve their portfolios before their appointments.

Heather Hilton, New Hampshire Art Institute spoke with underclassmen in the Spring about art school and how to prepare portfolios before the art school admissions process.

South Shore Art Center Trip:

Students traveled to the **South Shore Art Center** where they were treated to:

- A workshop by **Painter, Lilly Cleveland,**
- A round table discussion group with **Art Director, Heather Collins, Lilly Cleveland and Mrs. Maher** which included how to market your art, submitting work to national juried exhibitions, submitting work for scholarships
- National Juried Exhibit: **Body Work**

Museum of Science Trip:

Students attended

- M.C. Escher Exhibit
- Had a private lecture called *Seeing is Deceiving*, about how the eye sees and the optical illusions it creates.
- Kinex Design Experience where students got to build their own small machines.

Reebok Headquarters Trip:

Students:

- Had a round table discussion with designers from both the shoe and active wear divisions.
- Met with the model makers in both the digital and fabrication design departments.
- Got a tour of the facilities from the Global Director of Real Estate who was responsible for the design of the U. S. Headquarters and well as overseas.

Scholastic Art Exhibition:

Students traveled to Boston to see work by the Boston Globe Scholastic Art Gold and Silver Key Winners including 2 Whitman Hanson Students.

DARE Program Artwork February 2010

Congratulations to the following Art Foundations students who had their artwork published in the annual DARE Graduation Program. Students created drawings illustrating ways to say no to peer pressure. Special Thanks to Hanson DARE Officer Rick Nawazelski for providing the opportunity for students to have their work published.

Amie Cordo, Gianna Cacciatore, Karisa Consalvi, Vanessa Randall, Rob Sheldon, Tori Smith, Haylee O'Brien, Andrew Pope, Mercy Alexander, Matt Hammer, Mike Memmolo, Dylan Foreau, Paul Howland, George McCafferty, Steve Gorman, Taryn Conroy, Eileen Osborne, Tayla Stokinger, Bridget O'Leary, Heather Wahlberg, Justin Richner, Amanda Leone, Meaghan Valler

Make Your Own Soup Bowl Day

High School art students help a group of younger children to glaze soup bowls to give during the holiday season. All proceeds from the event went to the food pantries in Whitman and Hanson.

Bowls for Hunger

We are pleased to announce that students in the WHRHS art classes raised \$950 for the local food pantries by selling hand made one of a kind soup bowls.

Boston Globe Scholastic 2010-2011 Art Awards

The following Students received awards at the State and Regional Level in the Boston Globe Scholastic Art Award. Students were selected from among 12,000 individual entries and 500 portfolio entries across the state.

State Level:

Alex Hochstrasser	Gold Key	Photography
Aimee Smith	Silver Key	Jewelry
Jessica Kesaris	Honorable Mention	Fashion
Jennifer Ford	Honorable Mention	Photography
Jessica Geronitis	Honorable Mention	Photography
Renee LeBeau	Honorable Mention	Photography
Melissa Menard	Honorable Mention	Ceramic & Glass
Mercy Alexander	Honorable Mention	Comic Art
Melissa Menard	Honorable Mention	Painting
Naomi Mastico	Honorable Mention	Ceramic & Glass
Leah Dustin	Honorable Mention	Printmaking

Regional Level:

Melissa Menard	Portfolio
Abby Deveuve	Painting
Doug Goebel	Drawing
Corey Arseneau	Woodburning/Drawing
Shannen Kearns	Ceramics
Cassie Gilbert	Drawing
Sherri Darcy	Drawing
Alex Clemens	Comic Art
Leah Dustin	Printmaking
Amanda Morgida	Painting
Allison Doten	Photography
Taylah Scott	Drawing
Amanda Leone	Drawing
Claudia Sagustume	Drawing

Krista Sheaffer
Allyson Corbeels
Alysha Huntington

Photography
Photography
Photography

Arts in Bloom

Over 100 art students displayed their Drawings, Paintings, Printmaking, Ceramics and Recycled Fashions at the annual Arts in Bloom Exhibition. In addition, students learned about floral arrangement and created floral displays inspired by the works of art.

Hingham 2nd Parrish, Mass Cultural Council Art Exhibit

The following students had their work exhibited in the Second Parrish Art Exhibition in Hingham, MA. We are proud to say that WHRHS received several awards in the high school juried exhibition.

2-D	1st Place	Doug Goebel	Pencil Portrait
2-D	2nd Place	Nick Pagan	Block Print
2-D	Honorable Mention	Jess Geronitis	Block Print
2-D	Honorable Mention	Chloe Lavery	Block Print
2-D	Honorable Mention	Janie Monroe	Block Print
2-D	Honorable Mention	Rick O'Roak	Hand print
2-D	Honorable Mention	Skyla Reed	Pen & Ink- Pointillism
3-D	1st Place	Brandon Lever	Mixed Media Fountain
<u>3-D</u>	<u>Honorable Mention</u>	Melissa Menard	Ceramic
Photo	1st Place	Renee LeBeau	Photography
Photo	2nd Place	Jessica Geronitis	Photography
Photo	3rd Place	Jenn Ford	Photography
Photo	Honorable Mention	Krista Shafer	Photography

Also on display:

Allison Doten	Photography
Nick Pagan	Ink Wash
Abby Deveuve	Pencil Nuts
Amie Smith	Cowboy Boot
Alex Celia	Portrait with glasses
Amie Smith	Painted Egg

Art All-State

Meaghan Valler was selected as an Art All-State Finalist and will be spent a weekend at the Worcester Art Museum working with professional artists and art school faculty on a series of art installations. Morgan Turner was also selected as a regional finalist.

VFW Patriotic Art Competition

Caily Blauss	First Place
Kaylyn Spring	Second Place
Nicole Clough	Third Place
Hannah Herilihy	Honorable Mention
Becky Wiltshire	Honorable Mention
Amanda Leone	Honorable Mention

Also on Exhibit:

Tricia Trumbull, Steve Drew, Alex Hochstrasser, Jill Kailher, Tayla Scott, Alyssa MacDonald, Gianna Cacciatore, Alex Brown, Alex Celia, Victoria Casey, Callie Nunez, Jennifer Masciovecchio, Ashilly Loeps, Corinne Naylor, Chance Campbell, Zoe Saftler

South Shore Art Center Grant Project

Art Workshop students took part in a grant challenge by the South Shore Art Center to create a large canvas that reflects our community. Students used the school as imagery common to both Whitman and Hanson and used cranberries and Tollhouse Cookies as the medium to further reflect the heritage of the two communities. The work was featured during the center's Festival on the Common.

Senior Art Exhibit

The talented artists listed below had their entire portfolios displayed as part of a senior exhibit that featured work that they had created during their four years of art classes at Whitman Hanson.

Melissa Menard, Doug Goebel, Shannen Kearns, Cassie, Gilbert, Amie Smith, Jessica Geronitis, Brandon Lever, Leah Dustin, Jessica Kesaris and Alex Clemons

WH Poster Design Contest Winner Erin Kent – Grade 11

The poster was for the re-design of Whitman-Hanson Regional High School Mission Statement. The winning poster hangs proudly in the high school classrooms.

Culinary Arts

In the Culinary Arts classes the students become skilled at basic cooking techniques that they will be able to utilize at home as well as in school. Students also learn menu planning, meal preparation, and cost analysis. The money charged for the food is utilized to continue purchasing supplies to make the program as self-sufficient as possible. The students prepare meals for faculty and staff on a weekly basis and have prepared food for other schools and events in the District. Other events students have prepared food for include the Career Connections Fair at the High School, holiday cookies for the food pantries in Whitman and Hanson to support over 150 families, as well as hundreds of appetizers and cookies for the Chinese New Year Festival each February. Several graduates have gone on to further their culinary education and are enrolled at Johnson & Wales, Le Cordon Bleu, Massasoit, and the Culinary Institute of America in New York. Several seniors have demonstrated their interest on attending culinary schools next fall.

Narissa L. Crosscup Memorial Scholarship - \$200
Rotary Club of Rockland/Hanson Community Service Scholarship - \$1000

Brawders, Gregory – *Roger Williams University*
Whitman Youth Soccer Scholarship - \$500

Brett, Michael – *Westfield State University*
Narissa L. Crosscup Memorial Scholarship - \$200

Bryant, Caitlyn – *U Mass Boston*
W-H Middle School Band Scholarship - \$50
WH High School Band Scholarship - \$250

Cameron, Paige – *Franklin Pierce University*
Harold T Clark Music Scholarship - \$100

Carey, Amanda – *U Mass – Boston*
WH High School Band Scholarship - \$250

Clemens, Alexander – *WPI*
W-H Middle School Band Scholarship - \$50
Erin Croghan Memorial Scholarship - \$200
WH High School Band Scholarship - \$250
Hanson Youth Soccer Scholarship - \$250
Matthew Westfield Memorial Scholarship - \$500

Clergy, Katie – *Framingham State University*
Whitman-Hanson Soccer Boosters Scholarship - \$400 – *In Memory of Erin Croghan*

Clifford, Timothy – *Merrimack College*
Plymouth County Education Association – WHEA Scholarship - \$300
Whitman-Hanson Alumni Scholarship - \$500
Matthew Westfield Memorial Scholarship - \$500
James E. Byrne Memorial Scholarship - \$800

Collins, Abigail – *Emerson College*
Erin Croghan Memorial Scholarship - \$250
National Multiple Sclerosis Scholarship - \$2000

Concannon, Timothy – *Bridgewater State University*
Peter W. Colby Memorial Scholarship - \$100
Matthew Westfield Memorial Scholarship - \$500

Condon, Thomas – *United States Coast Guard Academy*
Whitman Police Department Scholarship - \$250
Whitman Jr Pro Basketball Scholarship - \$250
Rev. Paul Curran Scholarship - \$250 *Offered by Holy Ghost Parish*
Whitman Youth Football Scholarship - \$300
Whitman Democratic Town Committee Scholarship - \$350 *In Memory of Ellen Callanan*
John & Jean Nee Memorial Scholarship - \$500 – *Offered by Knights of Columbus*
Whitman Fire Department Local 1769 Scholarship - \$500
Narissa L. Crosscup Memorial Scholarship - \$750
Charles Coholan Scholarship - \$1000 – *Offered by Holy Ghost Parish*

Conlin, Rebecca – *Massasoit Community College*
WH High School Band Scholarship - \$250

Conroy, Taryn – *U Mass Amherst*
W-H Middle School Band Scholarship - \$50
WH High School Band Scholarship - \$250

Cordo, Aimee - *Paul Mitchell*
John J. Farrell Memorial Scholarship - \$100
Narissa Crosscup Memorial Scholarship - \$250

Davis, Scott – *U Mass Boston*
W-H Middle School Band Scholarship - \$50
WH High School Band Scholarship - \$250

Donovan, Kayla-Rae – *North Shore Community College*
Narissa L. Crosscup Memorial Scholarship - \$200

Donovan, Kevin – *Providence College*
The Westside Improvement Scholarship - \$100
Leo J Ryan Scholarship - \$250 – *Offered by Holy Ghost Parish*
Francis Cardinal Spellman Scholarship - \$1000 – *Offered by Holy Ghost Parish*

Dustin, Leah – *Bridgewater State University*
Whitman American Legion Unit #22 Scholarship - \$750

Easton, Sarah – *Bridgewater State University*
Pierce Scholarship - \$300

Egan, Stephen – *Northeastern University*
Whitman Youth Football Scholarship - \$200
Whitman Jr Pro Basketball Scholarship - \$250
Whitman Democratic Committee Scholarship - \$350
Narissa L. Crosscup Memorial Scholarship - \$500
W-H Alumni Scholarship - \$500
Rockland Fraternal Order of Eagles - \$600

Faherty, Jennelle –
Albert F. Durant Memorial Scholarship - \$500 – *Offered by Knights of Columbus #347*

Feeney, Shannon – *Massasoit Community College*
Whitman Youth Football/Cheerleading Scholarship - \$100

Fleming, Nicole – *Bunker Hill Community College*
Whitman-Hanson Student Council Scholarship - \$200

Gately, Alexandra – *Bridgewater State University*
Erin Croghan Memorial Scholarship - \$250
Hanson Youth Soccer Scholarship - \$250

Gibbons, Cory – *University of North Carolina – Wilmington*
Optimum Real Estate, Inc. Scholarship - \$250
Sandra E Kelliher Memorial Scholarship - \$500

Gilbert, Cassandra – *Bridgewater State University*

Kathleen & Robert Memorial Scholarship - \$180

Glynn, Stephanie – *Massasoit Community College*

Hanson Girls' Softball Scholarship - \$100

Hanson Police RELIEF Association Scholarship - \$400

Old Colony Youth Cheerleading Scholarship - \$400

Hanson Firefighters Local 2713 Scholarship - \$500

Hanson Youth Football/Cheerleading Scholarship - \$1000 - *In Memory of John Conroy*

Graves, Conor – *University of North Carolina – Wilmington*

The Pamela Costantino Memorial Scholarship - \$500

Harrington, Ryan – *Massasoit Community College*

W-H Middle School Band Scholarship - \$50

W-H High School Band Scholarship - \$250

Higgins, Kevin – *Massasoit Community College*

Leo Ryan Scholarship - \$250

Huyghe, Nicholas – *Curry College*

Joe Rondeau Criminal Justice Scholarship - \$100

Whitman Youth Soccer Scholarship - \$250

Hyslip, Caitlin – *Bridgewater State University*

Hanson Police RELIEF Association Scholarship - \$400

Matthew Westfield Memorial Scholarship - \$500

Johnson, Carolyn – *Massasoit Community College*

Whitman Youth Football/Cheerleading Scholarship - \$200

Whitman Mothers' Club Scholarship - \$400

Johnson, Patrick – *Providence College*

Salutatorian

Whitman Police Association Scholarship - \$250

Whitman Jr Pro Basketball Scholarship - \$250

Arthur R. Osborn Scholarship - \$1000 – *Offered by AFL-CIO*

IBEW Local 103 Scholarship - \$10,000 – *Offered by the AFL-CIO*

Kelly, Kayla - *Bridgewater State University*

Erin Croghan Memorial Scholarship - \$200

Kelly, Marissa - *Salve Regina University*

Virginia Billings Nursing Scholarship - \$300

Hanson Republic Town Committee Scholarship - \$500

Kelly, Ryan – *Harvard University*

Valedictorian

William J. & Anna Clifford Howard Scholarship - \$20

Matthew Westfield Memorial Scholarship - \$500

Rotary Club of Rockland/Hanson Community Service Scholarship - \$1000

NHS – Massachusetts Student of the Year – \$1000

Kennedy, Kristina – *URI*

Hanson Girls' Softball Scholarship - \$100

Barbara Ann Grady Scholarship - \$175

Kent, Hayden – *U Mass Amherst*

Mikey Reilly Memorial Scholarship - \$500

Leonard, Taylor – *LaBaron Hairdressing Academy*

Robin Trowbridge Scholarship - \$500 Offered by Ambrosia Salon

Lewek, James – *University of Richmond*

Matthew Westfield Memorial Scholarship - \$500

Mahoney, Sean – *Massachusetts College of Lib Arts*

Massachusetts Elks Scholarship - \$500

McCarthy, Kacie – *Bridgewater State University*

Whitman-Hanson Education Association "Staff Appreciation" Scholarship - \$200

Plymouth County Education Association – WHEA – Scholarship - \$300

Hanson Police RELIEF Association Scholarship - \$400

McCormack, Derek – *Northeastern University*

Dr. Edward T. Walsh Mathematics Scholarship - \$225

WH High School Band Scholarship - \$250

Robert Cole History Scholarship - \$500

W-H Alumni Scholarship - \$500

McDonough, Steven – *Roger Williams University*

Whitman Youth Football Scholarship - \$100

Narissa L. Crosscup Memorial Scholarship - \$200

John & Jean Need Memorial Scholarship - \$500 – *Offered by Knights of Columbus*

The Harrington Scholarship - \$500 – *Offered by Holy Ghost Parish*

Francis J. & John A. O'Connell Scholarship - \$500 – *Offered by Holy Ghost Parish*

Holly Schjolden/Duval PTO Scholarship - \$1000

Menard, Melissa – *U Mass Amherst*

Narissa L. Crosscup Memorial Scholarship - \$200

Mielbye, Kristi – *Simmons College*

Erin Croghan Memorial Scholarship - \$500

Mulrey, Christopher – *U Mass Amherst*

Ruthie Carpenter Memorial Scholarship - \$2500

Munn, Tyler – *Salve Regina University*

Virginia Billings Nursing Scholarship - \$300

Hanson Police RELIEF Association Scholarship - \$400

Jennifer Germaine-Goyette Memorial Scholarship - \$500

Hanson Republic Town Committee Scholarship - \$500

Murphy, Chelsea – *U Mass Amherst*

The Pamela Costantino Memorial Scholarship - \$500

Murphy, Courtney – *Empire Beauty School*

Optimum Real Estate, Inc. Scholarship - \$250

Whitman Youth Football/Cheerleading Scholarship - \$300

Newcomb, Victoria – *Salve Regina University*

Virginia Billings Nursing Scholarship - \$300

Jennifer Germaine-Goyette Memorial Scholarship - \$500

Whitman "Class of 1951" Scholarship - \$5000

O'Connor, Colleen – *Suffolk University*

Joe Rondeau Criminal Justice Scholarship - \$100

Knights of Columbus #347 Scholarship - \$350

Olivolo, Shannon – *U Mass Boston*

Erin Croghan Memorial Scholarship - \$200

Jean Josselyn Memorial Scholarship - \$500

O'Neil, Michaela – *Sacred Heart University*

Erin Croghan Memorial Scholarship - \$200

Hanson Youth Basketball Scholarship - \$300 – *In Memory of Amy Pattuerulli*

Sandra E Kelliher Memorial Scholarship - \$500

Pagan, Nicholas – *Clark University*

W-H Middle School Band Scholarship - \$50

WH High School Band Scholarship - \$250

Paulsen, Gabrielle – *U Mass Amherst*

Narissa L. Crosscup Memorial Scholarship - \$200

Dr. Henry J. Pilote, Jr. & Angelina E. Pilote Scholarship - \$2200

Perkins, Samuel – *Bridgewater State University*

Anne Gertrude Scholz Scholarship - \$325

Pladsen, Kathleen – *Bridgewater State University*

Erin Croghan Memorial Scholarship - \$200

Putur, Elsa – *Elon University*

Narissa L. Crosscup Memorial Scholarship - \$200

Pierce Scholarship - \$300

Whitman Mothers' Club Scholarship - \$400

Mikey Reilly Memorial Scholarship - \$1250

Robinson, Adam – *Western New England College*

Joe Rondeau Criminal Justice Scholarship - \$100

Whitman Youth Soccer Scholarship - \$250

Whitman Police Association Scholarship - \$250

Robshaw, Stacey – *Johnson & Wales University*

Whitman American Legion Unit #22 Scholarship - \$750

Saccone, Courtney

Narissa Crosscup Memorial Scholarship - \$250

Schneider, Heidi – *Massasoit Community College*
Our Lady of the Lakes Scholarship - \$200

Sharp, Andrew – *University of Pittsburg*
First Unitarian Society of Whitman - \$200

Shaw, Suzanne – *Mass College of Pharmacy*
Virginia Billings Nursing Scholarship - \$300
Sons of the American Legion – Squadron 22 Scholarship - \$500
American Legion Auxiliary – Whitman Unit #22 - \$500

Shea, Emily – *Bridgewater State University*
Hanson Youth Football/Cheerleading Scholarship - \$1000 - In Memory of John Conroy

Siciliano, Alexis – *Eastern Nazerene College*
Narissa L. Crosscup Memorial Scholarship - \$200
Pierce Scholarship - \$300

Siereveld, Britney – *Bridgewater State University*
Erin Croghan Memorial Scholarship - \$400
Steven & Dean Orcutt Memorial Scholarship - \$500
Hanson D.A.R.E./Student Safety Scholarship - \$500

Sloan, Rachel – *Framingham State University*
Erin Croghan Memorial Scholarship - \$250

Stephansky, Jason – *Bates College*
Whitman-Hanson Education Association “Staff Appreciation” Scholarship - \$200
Whitman Jr Pro Basketball Scholarship - \$250
Plymouth County Education Association – WHEA Scholarship - \$300
Whitman-Hanson Soccer Boosters Scholarship - \$400
Whitman Youth Soccer Scholarship - \$500
Mikey Reilly Memorial Scholarship - \$3000

Travers, Kelly – *Norwich University*
Whitman DARE - Gerry Mont Memorial Scholarship - \$250
Blessed Virgin Mary Sodality Scholarship - \$300 – *Offered by Holy Ghost Parish*
Whitman Democratic Committee Scholarship - \$350
W-H Alumni Scholarship - \$500
Whitman Fire Department/Mass Call Volunteer Association Scholarship - \$500
Hanson Firefighters Local 2713 Scholarship - \$500
Christopher Baker Memorial Scholarship - \$500
Knights of Columbus #347 Scholarship - \$500
Francis J. & John A. O’Connell Scholarship - \$500 – *Offered by Holy Ghost Parish*
Narissa L. Crosscup Memorial Scholarship - \$750

Watson, Sarah – *Bridgewater State University*
Hanson Girls’ Softball Scholarship - \$100
Hanson Police RELIEF Association Scholarship - \$400
Hanson D.A.R.E./Student Safety Scholarship - \$500

Wells, Patrick
Albert F. Durant Memorial Scholarship - \$500 – *Offered by Knights of Columbus #347*

White, Abra – Wellesley College

W-H Middle School Band Scholarship - \$50

Class of "1961" Scholarship - \$250

W-H High School Band Scholarship - \$250

Wilkins, Lauren – Johnson & Wales University

Mikey Reilly Memorial Scholarship - \$200

Narissa L. Crosscup Memorial Scholarship - \$200

Rosen Family Scholarship - \$350

Courtyard Café Scholarship - \$400

Catherine Young Memorial Scholarship - \$500

Gregory Williams – Wentworth Institute of Technology

Robert E. Brooks Memorial Scholarship - \$150

Wirzburger, Declan – U Mass Dartmouth

Narissa L. Crosscup Memorial Scholarship - \$200

Knights of Columbus #347 Scholarship - \$250

Dollars for Scholars 2011 Scholarships

Dollars for Scholars of Whitman and Hanson held their 49th Annual Scholarship Awards Night at WHRHS on Wednesday, June 1, 2011. The program was hosted by Co-Presidents Jean Dean and Michael Ganshirt. One hundred and fourteen students received awards totaling \$91,800. To date DFS has now given out more than \$1,768,800 in scholarships. DFS extends thanks to the residents, businesses, and organizations of Whitman and Hanson who supported their fundraising and the former recipients who contributed to the DFS Alumni Club Scholarship. This year's recipients are as follows:

2011 DFS SCHOLARSHIPS

Cameron Allen – DFS \$300

Mica Anglin – T Francis & Marie Lynch Memorial \$1000; Carlton & Louise Porter Tucker WHS Class of 1914 \$300

Vanessa Araujo – Whitman Kiwanis \$500; DFS \$500

Michael Auger - DFS \$300

Christopher Auld – Friends of Hanson Visiting Nurse Association \$1500; DFS \$100

Kristen Bierwert – DFS \$300

Justin Blight – McDeavitt Family Scholarship \$100; DFS \$250

Emily Brain – Donna Wells Memorial \$1000; Glen David Condon Memorial \$250; DFS \$250

Gregory Brawders – Women's Garden Club of Whitman \$300; DFS \$350

Brandon Brazao – Thursday Night Volleyball \$250; DFS \$300

Amber Brennan – Priscilla Colby Memorial \$100; DFS \$250

Michael Brett – Donna Wells Memorial \$1000; Donald Dunbar Memorial (Whitman Kiwanis) \$500

Alexandria Brown – Dean Family Scholarship \$100; DFS \$350

Caitlyn Bryant – Howe-LeClair Memorial \$100; DFS \$400

Paige Cameron – Hanson Garden Club \$300; Whitman Kiwanis \$500; DFS \$100

Amanda Carey – Carol A Kryzaneck Science Scholarship \$500; DFS \$100

Derek Cavendar – Officer Gerry Mont, WPD Memorial \$250; Sean Michael Condon Memorial \$250

Alexander Celia – Ladies Auxiliary Whitman VFW Post #697 \$100; DFS \$450

Marissa Centeio – Stephen F Cronin Memorial \$700; DFS \$100

Caitlin Clancy – Charles Coholan Memorial \$175; DFS \$325

Alexander Clemens – Carleton P & Lillian F Burrill Trust Fund \$750; Whitman High School Class of '47 \$1300

Katie Clergy – Greg O'Roak Racing \$100; DFS \$200

Timothy Clifford – HUB International New England, LLC \$250; DFS \$400

Kelli Coleman – Frank's Fruit & Produce Company \$100; DFS \$250

Abigail Collins – Virginia P Flanagan Memorial \$100; Whitman Kiwanis \$500; DFS \$400

Timothy Concannon – Currie Family of Hanson \$200; DFS \$300

Thomas Condon – Paul McVay Memorial \$300; Edward T Clark Memorial (Whitman Kiwanis) \$500; DFS \$500

Rebecca Conlin – Steward Health Care Systems, LLC \$100; DFS \$250

Taryn Conroy – Buckley Associates, Inc \$500; Whitman Women's Club \$1000; DFS \$100

Aimee Cordo – Greg O'Roak Racing \$100; DFS \$200

Scott Davis – Dr Majic Potsaid Memorial \$100; DFS \$300

Jaclyn Demarco – Pediatric Associates, Inc of Brockton \$500

Olivia Devlin – Peter & Sandra Palaza Scholarship \$100; DFS \$350

Sarah Dodge – Michael Farrell Memorial \$100; DFS \$300

Kevin Donovan – Ernest A Moore Scholarship \$1000; Harry B Harding and Son \$500; DFS \$250

Stephanie Doughty – Whitman VFW Post #697 \$100; DFS \$300

Leah Dustin – Lynch & Lynch \$100; DFS \$250

Sarah Easton – Dorothy Benner Scholarship for Education/Whitman GOP \$200; DFS \$350

Stephen Egan – Eastern Machine & Design Corporation \$250; American Eagle Outfitters. No. Dartmouth Employees \$1000; DFS \$350

Jennifer Ford – Susan D Plante Memorial \$200; DFS \$300

Todd Galvin – Regal Marketplace \$100; DFS \$350

Jessica Geronaitis – Whitman High School Class of 1949 \$500; DFS \$300

Cory Gibbons – Conway Insurance Agency \$250; DFS \$400

Cassandra Gilbert – Boss Academy of Performing Arts \$100; DFS \$500

Stephanie Glynn – Paul McGillivray Memorial \$150; DFS \$400

Stephen Gorman – Fred J Carey Memorial \$300; Jack McLaughlin Memorial (Whitman Kiwanis) \$500; DFS \$200

Conor Graves – Mutual Bank \$1200; Whitman High School Class of '47 \$900

Miles Hoffman – Blanchard Funeral Chapel, Inc \$100; Dollars for Scholars \$350

Caitlin Hyslip – Sullivan Funeral Homes \$100; DFS \$300

Patrick Johnson – Mutual Bank \$1200; Whitman High School Class of '47 \$400; Whitman Baseball & Softball Association \$500

Shannen Kearns – McLaughlin Chevrolet \$100; DFS \$350

Christopher Kellum – CSF Founders Club \$200; DFS \$300

Kayla Kelly – James Sullivan Memorial \$500; DFS \$300

Marissa Kelly – Virginia A Billings, RN Memorial \$150; DFS \$400

Ryan Kelly – Lillian P Baker Leadership Award/Bridgewater Savings Bank \$1500; Whitman High School Class of '47 \$1200

Kristina Kennedy – Dimark Athletic Scholarship \$200; Whitman Kiwanis \$500; DFS \$200

Hayden Kent – Dimark Academic Scholarship \$200; American Eagle Outfitters – Derby St Shoppes Employees \$1000; DFS \$400

Jessica Kesaris – CMC Paving Contractors \$100; DFS \$350

Lyndsay Kindy – Hanson PTO \$250; DFS \$250

Meris Levangie – Madeleine Swanson Memorial \$250; DFS \$300

James Lewek – Pattangall Associates \$1000; H Charles Barends Memorial \$600; DFS \$100

Brandon Lunnin – Berry Real Estate, Inc \$100; DFS \$400

Jennifer Mahoney – Anderson Surveys, in Memory of Ann Hayes, Class of 1972 \$150; DFS \$350

Sean Mahoney – C & S Refrigeration \$100; DFS \$400

Samuel Mainini – Irene & David Regan Memorial \$100; DFS \$300

Christina Malloy – CarpetMax of Whitman \$100; DFS \$350

Kacie McCarthy – Don Botieri Memorial Scholarship/Hanson Athletic Association \$100; DFS \$350

Derek McCormack – Ernest A Moore \$2000; Duval Family Memorial \$500; Nancy McLaughlin Volunteer Award \$500

Steven McDonough – Paul McVay Memorial \$300; Hanson Middle School Builder's Club \$300; DFS \$50

Shannon McDougall – Connelly Construction \$100; DFS \$200

Michael Mclindon – Desac Disposal \$200; DFS \$300

Kristi Mielbye – Joseph C Saccone & Sons, Inc \$200; DFS \$300

Kaley Mientkiewicz – Hanson Tri-Town Lions Club \$250; DFS \$400

Amber Millerick – Officer Gerry Mont, WPD Memorial \$100; DFS \$400

Kenneth Mitchell – Jason "Benny" Coscia Memorial \$500

Brendan Moran – Dunkin Donuts \$100; DFS \$300

Theron Moustakes – William R Duhamel Memorial \$500; DFS \$300

Christopher Mulrey – Litecontrol \$500; American Eagle Outfitters – Silver City Galleria Employees \$1000; DFS \$100

Tyler Munn – Robert S Teahan Memorial \$500

Chelsea Murphy – Whitman Amateur Radio Club \$400; DFS \$400

Victoria Newcomb – O'Leary Math Award 150; Monday Night Volleyball \$500; DFS \$150

Colleen O'Connor – Whitman Girls Basketball \$250; DFS \$250

Shannon Olivolo – WHS Class of 1953 \$250; DFS \$300

Michaela O'Neil – Lee Skinner Memorial (Hanson VNA) \$1500

Nicholas Pagan – Hanson Kiwanis Club \$1000

Gabrielle Paulsen – Lynch Fontaine Scholarship \$550; DFS \$350

Samuel Perkins – Ernest A Moore \$1000; Whitman High School Class of '47 \$500; DFS \$125

Sarah Perkins – John Brown Memorial \$250; DFS \$300

Alexander Perry – Officer Gerry Mont, WPD Memorial \$250; DFS \$250

Kathleen Pladsen – Conley School Teachers Memorial \$250; DFS \$250

Elsa Putur – Carole C Manning Memorial \$300; Whitman High School Class of '47 \$2000; DFS \$700

Stacey Robishaw – Harry L Monk Memorial \$100; DFS \$300

Courtney Saccone – DFS \$300

Olivia Salvucci – Lois Pratt Turnbull Memorial \$500; DFS \$300

Andrew Sharp – Daniel & Gladys Healy Memorial \$100; DFS \$200

Suzanne Shaw – Sylvia Bergeron Memorial \$500; DFS \$50

Britney Siereveld – Donald Ford Insurance Agency/Donald L Ford Memorial \$200; DFS \$300

Cathryn Siereveld – Kathleen Marie Peabody Memorial \$500; DFS \$200

Alex Silva – Chief John R Travers Memorial \$100; DFS \$350

Rachel Sloan – Whitman Kiwanis \$500; DFS \$300

Katlyn Smith – Whitman & Hanson Express Newspapers \$300; DFS \$400

Samuel Smith – Conway Insurance Agency \$250; The VOSE Scholarship \$1000; DFS \$250

Shawna Smith – Sean Bowman Memorial \$1000

Jason Stephansky – Dr Donald F McEnroe Memorial \$1100; Whitman High School Class of '47 \$1100

Kathryn Tedeschi – East Bridgewater Veterinary \$150; DFS \$350

Shannon Terlecki – AL Prime Energy \$100; DFS \$400

Stepanie Thrower – Whitman Girls Basketball \$250; Monday Night Volleyball \$400; DFS \$50

Kelly Travers – Officer Gerry Mont, WPD Memorial \$500

Sarah Watson – Tedeschi Food Shops, Inc \$100; DFS \$250

Abra White – Monday Night Volleyball \$1000; DFS \$200

Lauren Wilkins – Whitman Baseball & Softball Association \$500; DFS \$50

Gregory Williams – Austin Insurance Agency, Inc \$100; DFS \$400

Brad Winders – Arthur & Helen McHugh Memorial \$200; DFS \$200

Declan Wirzburger – Lawrence Coombs Memorial \$300; DFS Alumni \$1325; DFS \$50

National Honor Society Members

Ryan Kelly received the National Honor Society Student of the Year Award last spring at the National Honor Society State Spring Conference.

The 2010 Annual Town Report did not include Inductees Vanessa Gilbert and Matthew McDonald. We wish to recognize these two students here.

2011-12 SY Current Members and New Inductees

Senior Class NHS Members

Stephanie Burke	Amanda Morgida
Dominic Cacciatore	Alexander Nuby
John Calire	Patrick O'Hara
Bryan Counter	Rebecca Pellegrine
Karen Dempsey	Ariana Simonelli
Abigail Deveuve	Chrysta Slayton
Catherine Doherty	Emily Sullivan
Courtney Durant	Nicholas Sullivan
Alyssa Hayes	Morgan Turner
Daniel Herlihy	Anthony Villanueva
Andrew Howard	Lindsay Whalen
Anthony Iannone	Alexander Winnett
Naomi Mastico	Shannon Winslow
Andrew McGinnis	

New Senior Class Inductees Fall 2011

Casey Egan
Brittany Heinricher
Mikayla Paluzzi
Cassie McArthur
Kyle Meehan

Junior Class NHS Members

Abigail Baker	Owen Mulledy
Sheila Bonitatibus	Mary Nicol
Gianna Cacciatore	Kayla Pedersen
Myles Casey	Jake Pendrak
Victoria Consolini	Thomas Sapienza
Elisabeth Darmetko	Mollie Sartori
Lindsey Goode	Nathan Stephansky
Joshua Green	Tess Wanscher
Janet Hart	Taylor Welch
Jessica Kent	Sarah Wilson
Thomas Lombardo	Rachel Wiltshire
Caleb Miller	

ADAMS SCHOLARS: John & Abigail Adams Scholars

The Whitman-Hanson Regional High School Guidance Office is pleased to announce that 88 members of the Class of 2010 were honored as recipients of the John and Abigail Adams Scholarship. Adams scholars qualify for four years of free tuition at Massachusetts public colleges and universities.

The Adams scholarship is open to all public school students who score in the Advanced category in either the English or Math section of the MCAS test and at least in the Proficient category on the other section by the end of their junior year. Students' MCAS scores must also rank in the top 25 percent of their school District to qualify.

<u>Last Name</u>	<u>First Name</u>
Affannato	Michael
Anderson	Nicholas
Arouca	Melissa
Arouca	Brittany
Bailey	David
Barone	Lucianna
Bentley	Jaclyn
Bombardier	Aimee
Burke	Stephanie
Cacciatore	Domenic
Caliri	John
Connell	Zachary
Constantineau	Michelle
Counter	Bryan
Cundari	Bradley
Deveuve	Abigail
Dobbins	Christopher
Doherty	Catherine
Driscoll	Jennifer
Durant	Courtney
Fennessey	Edward
Gilbert	Cory
Gilbert	Derek
Goggin	Robert
Griffin	Christopher
Hayes	Alyssa
Heinricher	Brittany
Herlihy	Daniel
Hickey	Erin

Hochstrasser	Alex
Howard	Andrew
Kane	Kyle
Keane	Brendan
Lopes	Ashilly
Mastico	Naomi
McCormack	Kayla
McDonald	Paige
McGinnis	Andrew
McLaughlin	James
Meehan	Kyle
Molinari	Shannon
Morgida	Amanda
Moylan	Hank
Murray	Kelsey
Norris	Elijah
O'Hara	Patrick
OKane	Megan
Paluzzi	Mikayla
Porter	Brittney
Raiche	Katherine
Reed	Joshua
Richner	Justin
Rothwell	Marisa
Roumanos	Mikhael
Ryan	Patrick
Scanlan	Marco
Sheppard	Lauren
Silva	Jason
Simonelli	Ariana
Slayton	Chrysta
Stokinger	Liam
Sullivan	Nicholas
Sullivan	John
Sullivan	Emily
Todd	Christopher
Troiani	Vincent

Turner	Morgan
Valler	Meaghan
Villanueva	Anthony
Vincent	Samantha
Warner	Craig
Whalen	Lindsay
Winnett	Alexander
Winslow	Shannon
Wright	Mackenzie

The Alton E. Taylor Award – Given by the Class of 1951

Alton “Red” Taylor was a member of the class of 1951 who lost his life in the Korean War. Classmates saw Red as a young man who was unknown and in some ways a non-participant until he flourished and became a leader during his senior year. Thus the class of 1951 felt this award should be given to the senior boy who realized his potential during his senior year. The high school faculty votes this award. The recipient will receive a check in the amount of \$150 and his name will be inscribed on a plaque prominently displayed in the school.

The Pamela Costantino Award – Given by the Class of 1983

Pam Costantino was a member of the class of 1983 who lost her life in an automobile accident. Pam’s classmates established this award. The Class of 1983 felt that recognizing a senior girl who best demonstrates her potential during her senior year who would be a fitting tribute to Pam. The high school faculty votes this award. The recipient will receive a check in the amount of \$75 and her name will be inscribed on an award plaque prominently displayed in the school.

The Narissa Lynn Crosscup Award – Given by the Class of 1999

Narissa Crosscup was a member of the Class of 1999 who tragically lost her life in a car accident during her junior year. Narissa was a determined and outgoing girl who excelled in academics and athletics. This award is given each year to a senior who has overcome difficult personal circumstances in his or her attempt to attain educational goals and who plans to attend college. The recipient will receive a personal plaque and their name will be inscribed on an award plaques prominently displayed in the school.

The Eugenia F. Lovell Award

This is considered the highest award and is the final award granted at graduation. It is given by vote of the faculty to that boy or girl who is outstanding in character and leadership and particularly in service to the school. Candidates should be in the top third of the class scholastically.

Certificate of Mastery Awards

Mica	Anglin
Marissa	Centeio
Timothy	Concannon
Sean	Mahoney
Derek	McCormack
Steven	McDonough

**PK-12 WHITMAN-HANSON REGIONAL
SCHOOL DISTRICT**

STUDENT ENROLLMENT

October 1, 2011 Report
School and Gender

School	Males	Females	Total	
Conley School, Whitman	320	292	612	
Duval School, Whitman	323	275	598	
Whitman Middle School	303	262	565	
Maquan Elementary School, Hanson	238	200	438	
Indian Head School, Hanson	218	204	422	
Hanson Middle	260	234	494	
Whitman-Hanson R.H.S	587	605	1192	
Outside Placement			42	
	Total	2,314	2,129	4,438
<i>Community Evening School</i>	44	33	77	

**Figures do not include home schooled students

REPORT OF THE SUPERINTENDENT

Ruth C. Gilbert-Whitner, Ed.D.

Annual Report-2011

As of October 2011, there are 4,321 students enrolled pre-kindergarten through grade twelve in the Whitman-Hanson Regional School District. This is a decrease of 70 students from October 1, 2010. Enrollment has increased at Duval School, Whitman Middle School, and Hanson Middle School and decreased at Conley School, Maquan School, Indian Head School, and the Whitman-Hanson Regional High School. This decrease has been attributed to a low birth rate which is evidenced in lower enrollments in kindergarten. Nearly 18% of the students in Whitman-Hanson are classified as low income and qualify for free and reduced lunch. This percentage has increased annually for several years. In 2008, the percentage of low income students was 12.5%.

The District provides an array of educational services in order to meet the learning needs of a wide range of students. The District operates and funds an integrated pre-kindergarten program at the Conley School in Whitman and at the Maquan School in Hanson. Through the early intervention program, 56 young children with Individual Education Plans attend school with typically developing peers. In addition, the school District provides a range of special education programs for 532 students, ages 6 to 21. As of October 1, 2011, 42 students receive special education services out-of-district. Overall, 13.6% of the students currently enrolled in the District receive special education services. The number of English Language Learners in the District has increased from seven in 2010 to twelve as of October 1, 2011 with five students being recent arrivals in the United States. In compliance with state laws and regulations, the District provides a Sheltered English Immersion program for English Language Learners. The District's Title I entitlement grant, a federal academic support program, provides supplemental academic support in literacy and numeracy to 57 regular education students at the Conley and Duval Schools, the elementary schools with the largest number of low income students.

Other educational services include, but are not limited to, advanced placement courses, Virtual High School, alternative education options, athletic opportunities, access to technology, and community service learning. These programs are rooted in a solid academic program that begins in pre-kindergarten classrooms.

In May, Michael Minchello (Whitman) and Robert O'Brien (Hanson) were elected to the Regional School Committee. They replaced Thomas Evans (Whitman) and Patricia Rich (Hanson), who gave selflessly of their time and energy on behalf of Whitman and Hanson students for many years. Leadership changes in 2011 included the appointment of M. Catherine Wollak as Principal of Hanson Middle School, Dr. Jill Barnhardt as Administrator of Curriculum, Instruction, and Staff Development, Dr. Elizabeth Wilcox as Assistant Principal at the Duval School, and Robert Rodgers as Athletic Director. At the end of 2011, Christine Suckow was appointed to replace Sharon Andrew as Director of Business Services, a position Mrs. Andrew held for 23 years, effective February 2012.

The operating budget for the fiscal year 2012 (school year 2011-2012) was approved June 15, 2011 at \$43,111,040. Although the Whitman-Hanson Regional School District remains committed to ensuring high quality educational opportunities to students, programs and services continue to be negatively impacted by the economic recession. For the past four years, the District's operating budget has declined. Until June 30, 2011, the District received federal funding from American Recovery and Reinvestment Act (ARRA) grants, State Fiscal Stabili-

zation Funds (SFSF), and Jobs Bill funds. This federal stimulus money was used to prevent greater budget reductions in staff and services. With the exception of \$186,000 in remaining Jobs Bill funding, the federal supplemental funds ended in June and were not available for the current school year. Consequently, the Leadership Team, consisting of Central Office Administration, building principals, and directors worked in conjunction with the Regional School Committee to develop a balanced budget while still preserving classroom instruction in spite of decreased revenue. Through contractual concessions from staff, the outsourcing of custodial and maintenance, and changes in student transportation, costs for fiscal year 2012 were reduced by nearly \$1,000,000. While positions were saved by these reductions, there remained 17.5 Full Time Equivalent (FTE) reductions when the budget was balanced. This reduction included unfilled retirements, unfilled leaves of absences, the elimination of jobs, and the consolidation of positions and responsibilities.

During the past year, the school District has been awarded several grants that have enhanced opportunities for students. In addition to the federal annual entitlement and allocation grants for Title I and special education, the District is now in the second year of implementing a multi-year, competitive Massachusetts 21st Century Community Learning Centers grant that provides funds to support student success and college readiness for high school students. In addition, a High School Graduation Initiative grant was awarded to the high school last winter. This grant, in combination with the Massachusetts 21st Century Community Learning Centers grant, is providing the funding for Mission Possible Academy, a high school academic program for academically at risk students. The District is in the second year of the federal grant program, Race to the Top. As a result, Whitman-Hanson has been allocated approximately \$160,000 to spend on educational initiatives over the next three years. This federal funding will focus on professional development, supervision and evaluation, college and career readiness, and curriculum alignment.

In spite of difficult financial challenges, both staff and taxpayers in Whitman and Hanson demonstrated their support of the Whitman-Hanson Regional School District. In order to avoid massive lay-offs, a preponderance of unfilled retirements, and the elimination programs for students, voters approved a 3% increase in the operating assessment to the District's budget at their town meetings in May (Whitman) and in June (Hanson). The contractual concessions by staff, the combined efforts of the Leadership Team and the Regional School Committee to preserve instruction, and the operating assessment increases approved by voters, affirm the value that our communities place on ensuring a high quality education for the children of Whitman and Hanson.

Maintaining high quality educational programs for all students is the focus of the administration and the School Committee. The Leadership Team met regularly in 2011 to develop core values and priorities which assist our team in making informed decisions during a time of diminishing resources. Class size at the primary level continues to be a priority due to the importance of ensuring that young learners attain strong numeracy and literacy skills. As a result, every effort is made to lessen the budgetary impact to classroom instruction in first, second, and third grade classrooms. For the 2011-2012 year, class sizes have remained stable in most schools. Areas of concern are in the related arts programs in the middle schools and at Duval School where enrollment continues to increase. The District's tuition-based, all-day kindergarten continues to expand. However, the necessity for scholarships has increased with the poor economy. A Kindergarten Task Force was established in September 2011 to investigate the feasibility of offering a full day kindergarten program to all children without tuition.

Standardized testing continues to be an important part of our assessment program in the Whitman-Hanson Regional School District. Our goal continues to be to reach academic proficiency for all students and to make certain that they graduate from Whitman-Hanson as ca-

pable and competent citizens. Teachers at all levels are diligent in their efforts to prepare students for MCAS. The District's overall rating for Adequate Yearly Progress in both English Language Arts and Mathematics is high. At specific levels, subject areas, and in each school, teachers and administrators review student data and identify target areas where improvement is needed. Each school and the District develop annual school improvement plans to reflect strengths and to address weaknesses that are made apparent through testing. At the high school, a greater emphasis is being placed on the preparation of secondary students for the SAT and for Advanced Placement exams. The high school is in the process of applying for a Mass Math + Science Initiative (MMSI) through Mass Insight Education that will provide financial support to increase opportunities for more secondary students to take Advanced Placement courses.

On Friday, June 3, 265 students graduated from Whitman-Hanson Regional High School. The awards and scholarships that were received by the Class of 2011 are listed in this annual report. At graduation, senior awards night, music awards night, and the Kiwanis Banquet, many students were recognized for their academic performance, athletic achievements, and involvement in school organizations and extracurricular activities. The high school has spent long hours in 2011 preparing for the New England Association School and Colleges (NEASC) accreditation visit that will occur March 25 to March 28, 2012. A NEASC visit occurs every ten years. The final report will be instrumental in the goals and vision of the high school for the next ten years.

Through departmental meetings, curriculum committees, and professional development opportunities, we are working on developing a pre-kindergarten through grade twelve longitudinal plan for curriculum and instruction that will ensure that Whitman-Hanson students graduate with the skills necessary for success in the 21st century by updating our curriculum offerings, texts, and related technology to better support the demands of the state's curriculum frameworks and the Common Core State Standards. The use of instructional technology in Whitman-Hanson classrooms continues to expand logarithmically. Today's students, as digital learners, respond well to the instructional use of interactive electronic white boards, net books, electronic texts and databases, assistive technology, and an array of software programs that differentiate to accommodate students' learning needs. The Whitman-Hanson Education Foundation has continued their efforts to support the school system through mini-grants to teachers and their successful Spelling Bee held in March and the Kids' Fitness Festival held on September 24, 2011.

We continue to work toward preparing Whitman-Hanson students to be globally-ready with the skills they will need to effectively participate in an increasingly interconnected world. Education Forums were held this fall in the District that addressed current issues in education. In October, Vicki Abeles, the director and producer of *The Race to Nowhere*, spoke to an audience of 200 in the Performing Arts Center at the high school about her views on the state of education. In November, Dr. Tony Wagner, author of *The Global Achievement Gap*, addressed a group of parents and educators at the Hanson Middle School and presented what he believes are the seven survival skills our students need for success in a global society. The integration of technology into the curriculum, foreign language study, and the fostering of international partnerships are important components of this preparation. Our commitment to partner with Primary Source continues. This year, Mr. Kong Qingke, our sixth Chinese language educator, is teaching at the high school. He is a guest teacher affiliated with the US-China Relations program. The District has been a partner with the National Committee on US-China Relations for the past five years. Because the United States State Department identifies Chinese as a critical language, this partnership is especially valuable as we prepare our students for the future.

Throughout the District, efforts continue to be made to monitor energy consumption and efficiency by retrofitting electrical fixtures, by recycling, and by addressing building issues as they arise. The proposed Maquan Elementary School building project continues to move forward. This fall, Knight, Bagge, and Anderson, Inc. (KBA) were successful in being appointed as Owner's Project Manager with Mary Mahoney as Project Manager. Currently, the Maquan Elementary School Building Committee is working with the Massachusetts School Building Authority (MSBA) and KBA as part of the designer selection component of the feasibility study. After consultation with the Whitman Town Administrator last winter, the School Committee voted on March 10, 2010 to return the Park Avenue School to the Town of Whitman. The transfer of the building was completed in March 2011. In 2011, the roof at the Duval School was repaired as part of a MSBA's Green Repair Program. Not only was the leaking roof at Duval repaired, the Town of Whitman were reimbursed for a portion of the costs of the repair by MSBA. The slate roof at Indian Head School continues to be a concern for the District and the Town of Hanson. Because falling slate tiles are hazardous, fencing was placed in dangerous areas around Indian Head School at the beginning of the 2011-2012 school year.

In 2011, the District continued to work with teachers, students, parents, town departments, and the communities in a concerted effort to prevent bullying in our schools and neighborhoods. Recent bullying legislation reminds us that less than favorable environments exist in schools in the state and in the nation. This fall, the *Peacebuilders* program was introduced into the curriculum in the middle schools and at the high school. A Whitman-Hanson Bullying Task Force meets regularly with Dr. Barnhardt to ensure that we all move forward to do our part to eradicate bullying behaviors in our schools and in our students' lives.

The Strategic Plan, which establishes a long-range direction for the District and provides a clear focus for future pursuits by identifying priorities for improvement, is in its second year of implementation. In June and August, the Administrative Team, consisting of principals, assistant principals, directors, and coordinators met to assess the progress with the goals and objectives of the plan during the 2010-2011 school year. The Team identified areas of accomplishment and areas that will continue as priorities.

The dedicated efforts of parents, PTOs, PACs, booster groups, School Councils, the Whitman-Hanson Education Foundation, and community members are greatly appreciated by the District and by the Regional School Committee. The Whitman-Hanson Regional School District benefits from the commitment of the Towns of Whitman and Hanson to the education and well-being of children. Every Child – Every Day!

Ruth C. Gilbert-Whitner, Ed. D
Superintendent of Schools

School Committee Members

Robert Hayes, Chairman
Christopher Powers, Vice Chairman
Robert Trotta, Secretary
Robert O'Brien, Treasurer
James Tuffo

Michael Minchello
Susan McSweeney, NRC Rep
Stacey Dowd, Assistant Treasurer
Michael Kryzaneck, Legislative Representative
William Egan

REPORT OF THE TOWN ACCOUNTANT

To the Honorable Board of Selectmen and
The citizens of the Town of Whitman

I herewith submit the Annual Report of the Town Accountant for the Fiscal Year 2011 which includes the Balance Sheet and Receipts and Expenditures Report for each of the following:

General Fund
Special Revenue Fund
Capital Projects Fund
Highway Fund
Agency Fund
General Long-Term Debt Fund
Sewer Enterprise Fund
Water Enterprise Fund
Trust Fund

I am also including a Combined Balance Sheet reflecting all of the above funds in one statement.

I would, once again, like to thank Ellen Engelhardt, our Assistant Town Accountant, for her excellent support during the past fiscal year.

Respectfully submitted,

Claire Smedile
Town Accountant

**TOWN OF WHITMAN
BALANCE SHEET JUNE 30, 2011
GENERAL FUND**

ASSETS

CASH - GENERAL		2,528,244.15
PETTY CASH		650.00
CAPITAL ASSETS	50,230,492.42	
LESS-ACCUMULATED DEPRECIATION	<u>(30,838,612.86)</u>	19,391,879.56

ACCOUNTS RECEIVABLE:

TAXES:

 PERSONAL PROPERTY

2003	4,184.66	
2004	4,182.69	
2005	3,420.68	
2006	3,827.38	
2007	2,659.26	
2008	3,403.48	
2009	1,934.09	
2010	2,715.59	
2011	<u>4,589.70</u>	30,917.53

REAL ESTATE

1999	52.62	
2000	52.78	
2001	53.56	
2002	41.50	
2003	47.60	
2004	48.44	
2006	224.80	
2007	245.95	
2008	222.35	
2009	200.29	
2010	137,770.26	
2011	<u>532,701.37</u>	671,661.52

ALLOWANCE FOR ABATEMENTS:

LEVY OF 2005	(14,416.84)	
LEVY OF 2007	(3,559.18)	
LEVY OF 2008	(9,019.54)	
LEVY OF 2009	(36,642.74)	
LEVY OF 2010	(6,858.73)	
LEVY OF 2011	<u>(27,419.07)</u>	(97,916.10)

**TOWN OF WHITMAN
BALANCE SHEET JUNE 30, 2011
GENERAL FUND**

MOTOR VEHICLE EXCISE		
2002	18,330.08	
2003	15,917.82	
2004	9,856.40	
2005	16,935.64	
2006	15,946.51	
2007	16,673.05	
2008	17,889.53	
2009	19,074.01	
2010	41,839.49	
2011	<u>119,863.09</u>	292,325.62
BOAT EXCISE		2,228.00
TRASH USER CHARGES:		
FEES	200,383.86	
LIENS	<u>14,110.31</u>	214,494.17
VETERANS' BENEFITS RECEIVABLE		109,651.39
TAX TITLES AND POSESSIONS:		
TAX TITLES	674,640.53	
TAX FORECLOSURES	<u>356,516.26</u>	1,031,156.79
CL.41A DEFERRED PROPERTY TAX		19,434.74
DUE FROM WHITMAN-HANSON REGIONAL SCHOOL DISTRICT		1,489.31
DUE FROM WHITMAN HOUSING AUTHORITY		<u>371.24</u>
<u>TOTAL ASSETS</u>		<u>24,196,587.92</u>

**TOWN OF WHITMAN
BALANCE SHEET JUNE 30, 2011
GENERAL FUND**

LIABILITIES

UNCLAIMED CHECKS		6,802.61
LEASE PURCHASES PAYABLE		354,961.77
DEFERRED REVENUE:		
REAL ESTATE AND PERSONAL PROPERTY TAX	604,662.95	
TAX LIENS	674,640.53	
TAX FORECLOSURES	356,516.26	
CL. 41A PROP. TAX	19,434.74	
MOTOR VEHICLE EXCISE	292,325.62	
BOAT EXCISE	2,228.00	
VETERANS' BENEFITS	109,651.39	
TRASH FEES	200,383.86	
TRASH LIENS	14,110.31	<u>2,273,953.66</u>
 <u>TOTAL LIABILITIES</u>		 <u>2,635,718.04</u>

FUND EQUITY

INVESTED IN CAPITAL ASSETS		19,036,917.79
FUND BALANCE RESERVED FOR PETTY CASH		650.00
FUND BALANCE RESERVED FOR ENCUMBRANCES		35,629.74
FUND BALANCE RESERVED FOR EXPENDITURES		1,069,637.04
FUND BALANCE RESERVED FOR OTHER SPECIAL PURPOSE:		
ART.40 ATM 5/07 PARK GRANTS - TOWN MATCH	50,000.00	
ART.26 ATM 5/10 HAZARDOUS WASTE DAY	186.08	
ART.16 STM 5/04 UPGRADE SECURITY TOWN HALL	2,488.50	
ART.16 STM 5/05 RE-KEY TOWN HALL ACCESS	958.06	
ART.45 ATM 5/06 MAINTAIN WHITMAN ARMORY	919.65	
ART.11 STM 5/04 REPAIR HEADWALL-HARDING POND	2,833.38	
ART.39 ATM 5/04 PREPARE STREETS FOR ACCEPTANCE	5,000.00	
ART.40 ATM 5/04 PREPARE STREETS FOR ACCEPTANCE	9,074.00	
ART.27 ATM 5/10 & ART.5 STM 5/11 REPAIR DUVAL ROOF	22,045.49	
ART.8 STM 5/11 SIDEWALKS - CONLEY SCHOOL	10,600.00	
ART.15 STM 5/11 C.O.A. BUILDING REPAIRS	8,500.00	<u>112,605.16</u>
FUND BALANCE RESERVED FOR SNOW & ICE DEFICIT		(232,591.50)
UNDESIGNATED FUND BALANCE		<u>1,538,021.65</u>
 <u>TOTAL FUND EQUITY</u>		 <u>21,560,869.88</u>
<u>TOTAL LIABILITIES AND FUND EQUITY</u>		<u>24,196,587.92</u>

**TOWN OF WHITMAN
GENERAL FUND
RECEIPTS - FISCAL YEAR 2011**

GENERAL REVENUE:

TAXES:

PERSONAL PROPERTY :

2008 AND PRIOR	1,502.07	
2009	83.28	
2010	1,360.96	
2011	<u>406,142.23</u>	409,088.54

REAL ESTATE:

2008 AND PRIOR	3,934.71	
2009	58,983.05	
2010	251,127.49	
2011	<u>17,082,474.84</u>	17,396,520.09

TAX TITLE REDEMPTIONS

76,725.24

MOTOR VEHICLE EXCISE TAXES:

2008 AND PRIOR	14,798.46	
2009	21,672.20	
2010	203,523.60	
2011	<u>1,120,317.39</u>	1,360,311.65

BOAT EXCISE TAXES:

2010	328.00	
2011	<u>1,109.00</u>	1,437.00

TRANSFERRED 50% TO RESERVE FOR APPROPRIATION
WATERWAYS IMPROVEMENT FUND (\$718.50)

PENALTY AND INTEREST:

PROPERTY TAXES	74,304.92	
MOTOR VEHICLE EXCISE	20,843.32	
TAX LIEN REDEMPTIONS	<u>8,149.74</u>	103,297.98

PAYMENTS IN LIEU OF TAXES

WHITMAN-HANSON COMMUNITY ACCESS 3,698.62

PUBLIC SERVICE:

TRASH FEES:

2010	30,516.79	
2011	913,296.14	

TRASH LIENS:

2009 AND PRIOR	(2,209.91)	
2010	4,475.00	
2011	<u>172,235.33</u>	1,118,313.35

**TOWN OF WHITMAN
GENERAL FUND
RECEIPTS - FISCAL YEAR 2011**

LICENSES:		
ALCOHOLIC BEVERAGES	14,500.00	
DOG	6,370.00	
BOARD OF HEALTH	12,685.00	
MARRIAGE	2,310.00	
SELECTMEN	8,380.00	44,245.00
	<hr/>	
PERMITS:		
BUILDING	60,949.75	
CERTIFICATES OF INSPECTION	425.00	
CERTIFICATES OF OCCUPANCY	650.00	
GAS	7,645.00	
PLUMBING	20,975.00	
WIRING	14,925.00	
PISTOL & F I D CARDS	3,312.50	
FIRE DEPARTMENT	8,497.75	117,380.00
	<hr/>	
FEES:		
TOWN CLERK	12,035.20	
TOWN COLLECTOR- PASSPORT APPLICATION FEES	16,475.00	
TOWN COLLECTOR	45,887.98	
TOWN COLLECTOR-TAX SERVICE	1,400.00	
MUNICIPAL LIENS	24,050.00	
BOARD OF APPEALS	1,800.00	
BOARD OF HEALTH	166.50	
CABLE FRANCHISE FEE	2,164.00	
DOG LICENSE LATE FEES	470.00	
HEALTH INSURANCE ADM. FEE (Cobra)	144.31	
LEAF STICKERS	2,620.00	
TOWN TREASURER	71.00	
RECORDING AND REDEMPTION	539.00	
TAX TITLE REDEMPTION LEGAL FEES	347.00	
TAX TITLE MISCELLANEOUS	21.00	
POLICE DETAIL ADMINISTRATION	10,579.25	
SEALER OF WEIGHTS & MEASURES	3,228.00	
REGISTRATION SUSPENSION	21,380.00	
MOTOR VEHICLE LESSOR SURCHARGE	2,665.80	146,044.04
	<hr/>	
OTHER DEPARTMENTAL REVENUE:		
BUILDING RENTAL:		
LEASE - 115 SOUTH AVENUE (7 MARBLE ST., LLC)	3,400.00	
LEASE OF LAND - ESSEX ST.	3,183.98	
CEMETERY RECEIPTS	1,577.50	
MISC. GENERAL GOVERNMENT RECEIPTS	1,835.71	
MISC.POLICE RECEIPTS	11.44	
MISC.FIRE DEPT. RECEIPTS	4,570.28	
WORKMENS COMPENSATION RECEIPTS	9,324.93	
POLICE COPY RECEIPTS	2,215.02	26,118.86
	<hr/>	
FEDERAL REVENUE-THROUGH THE STATE- CIVIL DEFENSE		23,036.75

**TOWN OF WHITMAN
GENERAL FUND
RECEIPTS - FISCAL YEAR 2011**

FROM THE STATE:		
LOSS OF TAXES	70,584.00	
SCHOOL AID - CHAPTER 70	112,364.00	
SCHOOL TRANSPORTATION	4,298.00	
POLICE CAREER INCENTIVE	9,075.27	
VETERANS BENEFITS	81,220.00	
LOTTERY	2,048,158.00	
	2,048,158.00	2,325,699.27
INTEREST INCOME		33,618.50
MISCELLANEOUS:		
RECYCLING REVENUE - CRT'S	4,310.00	
TAILINGS	4,786.33	
TAILINGS TRANSFERRED TO REVENUE	6,826.11	
COURT JUDGEMENTS	4,500.00	
MALFEASANCE RESTITUTION	1,250.00	
ABANDONED PROPERTY	2,918.71	
PREMIUM FROM SALE OF BANS	132,963.30	
PRIOR YEAR REFUNDS	92.42	
EXCHANGE ACCOUNT	103,126.41	
	103,126.41	260,773.28
INDIRECT COSTS FROM ENTERPRISE FUNDS:		
SEWER	170,443.00	
WATER	183,892.00	
	183,892.00	354,335.00
<u>TOTAL REVENUE</u>		23,800,643.17
PRINCIPAL FROM SALE OF BONDS (TRANSFERRED TO CAPITAL PROJECT FUND)		10,000,000.00
TRANSFERS FROM OTHER FUNDS:		
SPECIAL REVENUE FUND:		
PASSPORT PHOTO REVOLVING FUND	3,125.04	
CAPITAL EXPENSE STABILIZATION FUND	124,652.78	
DEBT SERVICE RESERVE- HIGH SCHOOL	502,090.13	
DEBT SERVICE RESERVE- TOWN DEBT	263,372.50	
RESERVE FOR APPROPRIATION -TITLE V BETTERMENTS	5,935.77	
RESERVE FOR APPROPRIATION -MOTOR VEHICLE FINES	73,826.95	
RESERVE FOR APPROPRIATION -FIRE/RESCUE ENGINE PURCHASE		
RESERVE FOR APPROPRIATION -AMBULANCE FEES	600,602.10	
	600,602.10	1,573,605.27
RECEIVABLES AT PRIOR YEAR END:		
WHITMAN-HANSON REGIONAL SCHOOLS	2,847.70	
WHITMAN HOUSING AUTHORITY	86.64	
	86.64	2,934.34
		35,377,182.78
LESS ACCRUALS AT CURRENT YEAR END:		
DUE FROM WHITMAN-HANSON REGIONAL SCHOOLS	1,489.31	
DUE FROM WHITMAN HOUSING AUTHORITY	371.24	
	371.24	1,860.55
TOTAL		35,375,322.23
CASH BALANCE JULY 1, 2010		1,495,987.78
<u>RECEIPTS REPORT TOTAL</u>		36,871,310.01

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2011**

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
<u>GENERAL GOVERNMENT</u>				
TOWN MEETINGS & ELECTIONS:	27500.00			
SALARIES		11557.94		
EXPENSE:				
EQUIPMENT RENTAL		6904.13		
OFFICE SUPPLIES		675.51		
MEALS		1877.42		
TOTAL TOWN MEETINGS & ELECTIONS	27500.00	21015.00	6485.00	
SELECTMEN:				
SALARIES:	91600.00			
TRANS. BY ART. 7 STM 5/2/11 TO DPW SUPT. SALARY	(15633.00)			
TRANS. BY ART. 9 STM 5/2/11 TO COA ACCRUED SICK-LEAVE	(27749.49)			
SECRETARIAL	48217.51	35983.17	12234.34	
EXPENSE:	10400.00			
BALANCE FROM PRIOR YEAR - ENCUMBERED	239.94	239.94		
OFFICE SUPPLIES		997.17		
ADVERTISING		825.78		
ASSOCIATION DUES		2898.00		
MISCELLANEOUS		90.50		
MEETINGS		3555.17		
IN STATE TRAVEL		74.00		
TOTAL SELECTMEN EXPENSE	10639.94	8680.56	1959.38	
TOTAL SELECTMEN	58857.45	44663.73	14193.72	
EDUCATIONAL EXPENSE - ALL DEPARTMENTS	8000.00	2507.72	5492.28	
SICK LEAVE BUY-BACK ALL DEPARTMENTS	7500.00	6856.65	643.35	
LONGEVITY - TOWN HALL EMPLOYEES & NON-UNION	6000.00	4200.00	1800.00	
ASST. DEPARTMENT HEADS - STIPENDS	3000.00	3000.00		
MUNICIPAL HEARINGS OFFICER	2500.00	2500.00		
ART. 45 ATM 5/06 MAINTAIN WHITMAN ARMORY				
BALANCE FROM PRIOR YEAR	919.65			919.65

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
TRANSFERRED FROM THE RESERVE FUND:				
PILOT PAYMENT TO THE TOWN OF ROCKLAND	1162.83	1162.83		
BOARD UP THE PARK AVENUE SCHOOL	2495.35	2495.35		
ART.6 STM 11/07 CONSULTING SERVICES/BLDG. PROJ.				
BALANCE FROM PRIOR YEAR	7229.00			
TRANS.BY ART.1 STM 5/2/11 TO PRIOR YEAR UNPAID BILLS	(540.00)			
TRANS.BY ART.2 STM 5/2/11 TO BOARD OF HEALTH-CLERICAL	(995.63)			
TRANS.BY ART.8 STM 5/2/11 TO REP.SIDEWALKS-CONLEY SCH	(5693.37)			
	0.00			
TOWN ADMINISTRATOR - SALARY	86348.00	86348.00		
FINANCE COMMITTEE:				
SALARY-CLERICAL	3379.00	973.17	2405.83	
EXPENSE:	695.00			
ASSOCIATION DUES		200.00		
TOTAL FINANCE COMMITTEE EXPENSE	695.00	200.00	495.00	
TOTAL FINANCE COMMITTEE	4074.00	1173.17	2900.83	
RESERVE FUND:				
TRANSFERRED TO OTHER DEPARTMENTS	50000.00	(22725.87)		
TOTAL RESERVE FUND	27274.13		27274.13	
TOWN ACCOUNTANT:				
SALARIES:				
TOWN ACCOUNTANT	55901.00	55901.00		
CERTIFICATION STIPEND	1000.00	1000.00		
TOTAL TOWN ACCOUNTANT	56901.00	56901.00		
ASSISTANT TOWN ACCOUNTANT	36859.00	36797.32	61.68	
CLERICAL - OVERTIME	800.00	800.00		
TOTAL ACCOUNTANT SALARIES	94560.00	94498.32		
EXPENSE:				
OFFICE SUPPLIES		589.01		
ASSOCIATION DUES		80.00		
MEETINGS		135.00		
MISCELLANEOUS EXPENSE		48.79		
IN-STATE TRAVEL		140.25		
TOTAL ACCOUNTANT EXPENSE	1100.00	993.05	106.95	
TOTAL TOWN ACCOUNTANT	95660.00	95491.37	168.63	

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
AUDIT MUNICIPAL ACCOUNTS	45000.00			
TRANS.BY ART.10STM 5/2/11TO REP.LIBRARY HEATING SYSTEM	(11048.88)			
TOTAL AUDIT MUNICIPAL ACCOUNTS	33951.12	32000.00	1951.12	
CAPITAL IMPROVEMENT ADVISORY COMMITTEE:				
RECORDING SECRETARY - SALARY	1539.00	1434.72	104.28	
EXPENSE	206.00	54.41	151.59	
TOTAL CAPITAL IMPROVEMENT COMMITTEE	1745.00	1489.13	255.87	
BY-LAW STUDY COMMITTEE	800.00		800.00	
ASSESSORS:				
SALARIES:				
PRINCIPAL ASSESSOR	55901.00	55901.00		
CLERICAL FULL-TIME	32815.00	32527.20	287.80	
CLERICAL PART-TIME	29111.00	28516.53	594.47	
TOTAL ASSESSOR SALARIES	117827.00	116944.73		
EXPENSE:	11500.00			
BALANCE FROM PRIOR YEAR - ENCUMBERED	3.99	3.99		
DEEDS & PROBATE		285.00		
OFFICE SUPPLIES		1235.61		
MISCELLANEOUS		96.41		
ASSOCIATION DUES		275.00		
COMPUTER SERVICES		7250.00		
MEETINGS		385.35		
IN STATE TRAVEL		506.71		
BOOKBINDING		245.75		
TOTAL ASSESSOR EXPENSE	11503.99	10283.82	1220.17	
REVALUATION	24500.00	24500.00		
TOTAL ASSESSORS	153830.99	151728.55	2102.44	

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
TREASURER:				
SALARIES:				
TREASURER	19099.00	19099.00		
ASSISTANT TREASURER	34450.00	34261.34	188.66	
CLERICAL - PAYROLL CLERK	25647.00	25645.09	1.91	
CLERICAL	33431.00	32943.33	487.67	
TOTAL TREASURER SALARIES	112627.00	111948.76		
EXPENSE:				
MISCELLANEOUS EXPENSE		295.45		
OFFICE SUPPLIES		1508.84		
ASSOCIATION DUES		55.00		
MEETINGS		525.87		
IN-STATE TRAVEL		84.11		
CELL PHONES		315.50		
TOTAL TREASURER EXPENSE	3500.00	2784.77	715.23	
BANK CHARGES	1000.00		1000.00	
TOTAL TOWN TREASURER	117127.00	114733.53	2393.47	
TOWN COLLECTOR:				
SALARIES:				
COLLECTOR	55901.00	55901.00		
CERTIFICATION STIPEND	1000.00	1000.00		
TOTAL TOWN COLLECTOR	56901.00	56901.00		
ASSISTANT COLLECTOR	34450.00	34449.10	0.90	
CLERICAL	33431.00	33145.25	285.75	
OVERTIME	2000.00	1226.61	773.39	
TOTAL COLLECTOR SALARIES	126782.00	125721.96		
EXPENSE:				
CELL PHONES		308.24		
OFFICE SUPPLIES		285.89		
MISCELLANEOUS		1185.66		
ASSOCIATION DUES		55.00		
MEETINGS		564.69		
IN-STATE TRAVEL		75.07		
TOTAL COLLECTOR EXPENSE	3500.00	2474.55	1025.45	
COMPUTER SERVICES	12200.00	6211.06	5988.94	
TOTAL TOWN COLLECTOR	142482.00	134407.57	8074.43	

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
LAW DEPARTMENT:				
TOWN COUNSEL	140000.00			
EXPENSES:				
LEGAL SERVICES		124628.00		
MISCELLANEOUS		3496.28		
TOTAL LEGAL	140000.00	128124.28	11875.72	
CLAIMS SETTLEMENT	5000.00	175.56	4824.44	
TOTAL LAW DEPARTMENT	145000.00	128299.84	16700.16	
DATA PROCESSING:				
EXPENSE:	65000.00			
BALANCE FROM PRIOR YEAR - ENCUMBERED	7074.04	7074.04		
COMPUTER SERVICES		28962.80		
OFFICE SUPPLIES		90.74		
DATA PROCESSING EQUIPMENT		21433.38		
DATA PROCESSING SOFTWARE		3704.36		
EQUIPMENT MAINTENANCE		8129.00		
MISCELLANEOUS EXPENSE		39.95		
TOTAL EXPENSE	72074.04	69434.27	649.57	
			ENCUMBERED	1990.20
SUPPORT SERVICES	27500.00	27500.00		
GIS SYSTEM MAINTENANCE	15000.00	1890.00	12300.00	
			ENCUMBERED	810.00
TOTAL DATA PROCESSING	114574.04	98824.27	12949.57	2800.20
			ENCUMBERED	
TOTAL TAX TITLE FORECLOSURE-TREASURER	50000.00	27967.55	22032.45	
TOTAL TAX TITLE EXPENSE-COLLECTOR	6000.00	1504.13	4495.87	
TOWN CLERK:				
SALARIES:				
TOWN CLERK	55901.00	55901.00		
CERTIFICATION STIPEND	1000.00	1000.00		
TOTAL TOWN CLERK	56901.00	56901.00		
ASSISTANT TOWN CLERK	34450.00	34017.73	432.27	
CLERICAL	32067.00	31933.82	133.18	
OVERTIME	1000.00	618.05	381.95	
TOTAL TOWN CLERK SALARIES	124418.00	123470.60		
EXPENSE:	3500.00			
BOOKBINDING		557.04		
OFFICE SUPPLIES		1330.87		
MICROFILM STORAGE		120.00		
ASSOCIATION DUES		380.00		
MEETINGS		343.76		
MISCELLANEOUS		698.32		
IN-STATE TRAVEL		105.62		
DOG LICENSES & SUPPLIES	450.00	299.86		
TOWN RECORDS RESTORATION	2500.00	2500.00		
TOTAL TOWN CLERK EXPENSE	6450.00	6335.47	114.53	
TOTAL TOWN CLERK	130868.00	129806.07	1061.93	

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
REGISTRARS:				
SALARIES:				
REGISTRARS		3147.00	3059.62	87.38
TOWN CLERK		600.00	600.00	
CANVAS LIST SERVICES		3477.00	3477.00	
	TOTAL REGISTRARS SALARIES	7224.00	7136.62	
EXPENSE:				
OFFICE SUPPLIES		400.00		
	TOTAL REGISTRARS EXPENSE	400.00	352.70	47.30
PERSON'S LISTED BOOK-PRINTING		2000.00	2000.00	
COMPUTER EXPENSE		1900.00	1759.57	140.43
TOTAL REGISTRARS		11524.00	11248.89	275.11
CONSERVATION:				
SALARY:				
CLERICAL		1307.00	880.52	426.48
EXPENSE:				
MISCELLANEOUS		480.00	97.07	
ASSOCIATION DUES			323.00	
	TOTAL CONSERVATION EXPENSE	480.00	420.07	59.93
TOTAL CONSERVATION		1787.00	1300.59	486.41
PLANNING BOARD:				
SALARY:				
CLERICAL		6639.00	4403.25	2235.75
EXPENSE		400.00	178.70	221.30
TOTAL PLANNING BOARD		7039.00	4581.95	2457.05

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
ZONING BOARD OF APPEALS:				
SALARY- RECORDING SECRETARY	5000.00	1106.25	3893.75	
EXPENSE	500.00		500.00	
TOTAL ZONING BOARD OF APPEALS	5500.00	1106.25	4393.75	
AFFIRMATIVE ACTION OFFICER:				
SALARY	2454.00	2454.00		
INTERPRETIVE SERVICES	500.00		500.00	
TOTAL AFFIRMATIVE ACTION OFFICER	2954.00	2454.00	500.00	
TOWN HALL MAINTENANCE:				
SALARY:				
CUSTODIAN	39128.00	39122.48	5.52	
EXTRA CUSTODIAL:				
PART-TIME	4000.00	1495.03	2504.97	
OVERTIME	2500.00	1048.40	1451.60	
TOTAL TOWN HALL MAINTENANCE SALARIES	45628.00	41665.91		
EXPENSE:	106000.00			
GAS		24358.32		
BUILDING MAINTENANCE & REPAIR		15604.10		
EQUIPMENT MAINTENANCE		956.65		
CUSTODIAL SUPPLIES		5882.92		
MISCELLANEOUS		8316.12		
GASOLINE		18.14		
CELL PHONES		1022.30		
ELECTRICITY		29617.70		
TOTAL TOWN HALL MAINTENANCE EXPENSE	106000.00	85776.25	17543.10	
			ENCUMBERED	2680.65
ELEVATOR MAINTENANCE	6800.00	5041.20	1758.80	
TOTAL TOWN HALL MAINTENANCE	158428.00	132483.36	23263.99	2680.65
			ENCUMBERED	

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
ART.16 STM 5/05 RE-KEY ACCESS TO TOWN HALL				
BALANCE FROM PRIOR YEAR	6000.00	5041.94		958.06
ART.16 STM 5/04 UPGRADE TOWN HALL SECURITY				
BALANCE FROM PRIOR YEAR	2488.50			2488.50
FACILITIES MANAGER	11400.00	11400.00		
CENTRAL TELEPHONE	35000.00	11905.95		
CELL PHONES		1745.66		
BALANCE FROM PRIOR YEAR - ENCUMBERED	2754.18	1733.15		
TOTAL CENTRAL TELEPHONE	37754.18	15384.76	1021.03 ENCUMBERED	21348.39
TOWN REPORTS	7000.00	4399.50	2600.50	
MAILING & DUPLICATING:				
MAILING:	36800.00			
EXPENSE:				
POSTAGE		24961.16		
POSTAGE METER RENTAL		585.50		
MISCELLANEOUS		483.44		
TOTAL MAILING	36800.00	26030.10	10769.90	
MAILING MACHINE MAINTENANCE	2500.00	2243.70	64.30	
			ENCUMBERED	192.00
DUPLICATING:	8500.00			
PHOTOCOPIER MAINTENANCE		2552.78		
SUPPLIES		2188.44		
TOTAL DUPLICATING	8500.00	4741.22	3758.78	
TOTAL MAILING & DUPLICATING	47800.00	33015.02	14592.98 ENCUMBERED	192.00
FAIR HOUSING OFFICER	1388.00	1388.00		
TOTAL GENERAL GOVERNMENT	1528732.24	1315978.72	181366.07	31387.45

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
POLICE:				
TOTAL TRANSFERRED FROM M.V. FINES RESERVE ACCOUNT IN FY11 ATM \$73,826.95, (TO PURCHASE CRUISERS \$58,826.95 AND TO POLICE EXPENSE \$15,000.00)				
SALARIES:				
POLICE CHIEF - REGULAR	91927.00	91927.00		
POLICE CHIEF - HOLIDAY	4073.00	4073.00		
POLICE CHIEF - COLLEGE INCENTIVE	20119.00	20119.00		
POLICE CHIEF - KEEPER OF THE JAIL	4596.00	4596.00		
TOTAL POLICE CHIEF - SALARY	120715.00	120715.00		
DEPUTY CHIEF - REGULAR	79455.00	79455.00		
DEPUTY CHIEF - HOLIDAY	3353.00	3353.00		
DEPUTY CHIEF - COLLEGE INCENTIVE	16562.00	16562.00		
TOTAL DEPUTY CHIEF - SALARY	99370.00	99370.00		
POLICE-SALARIES-ALL OTHER	2108622.00	1313374.37		
TRANS. FROM M.V.FINES RESERVE ACCT.	15000.00			
TRANS.BY ART.6 STM 5/2/11TO POLICE EXPENSE	(12000.00)			
OVERTIME		337345.73		
COURT TIME		28911.20		
COLLEGE INCENTIVE		210227.98		
HOLIDAY PAY		55109.72		
SHIFT DIFFERENTIAL		81845.95		
SERVICE TRAINING		47431.48		
TOTAL POLICE SALARIES -ALL OTHER	2111622.00	2074246.43	37375.57	
CUSTODIAL	14050.00	14049.36		0.64
CLERICAL	39799.00	39799.00		
TOTAL POLICE - SALARIES	2385556.00	2348179.79		
EXPENSE:	147404.00			
TRANS.BY ART.6 STM 5/2/11FROM POLICE SALARIES	12000.00			
OCCUPANCY	10000.00	900.00		
ELECTRICITY		1027.68		
VEHICLE MAINTENANCE		27498.84		
EQUIPMENT MAINTENANCE		2492.20		
PHOTOCOPIER MAINTENANCE		2308.00		
INSTRUCTIONAL		12000.00		
COMPUTER SERVICES		18178.75		
HEALTH CLUB MEMBERSHIPS		3900.00		
CELL PHONES		2765.22		
OFFICE SUPPLIES		2984.66		
GASOLINE		44477.51		
UNIFORMS		31707.04		
CRIME PREVENTION SUPPLIES		587.61		
MISCELLANEOUS		8279.95		
MEETINGS		40.00		
ASSOCIATION DUES		1095.00		
TOTAL POLICE - EXPENSE	169404.00	160242.46	9161.54	
TOTAL POLICE DEPARTMENT	2554960.00	2508422.25	46537.75	

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
ART.16A ATM 5/10 LEASE/PUR.POLICE CRUISERS(2) FROM M.V.FINES RESERVE ACCT. (3RD OF 3)	20278.17	20278.17		
ART.16B ATM 5/10 LEASE/PUR.POLICE CRUISERS(1) FROM M.V.FINES RESERVE ACCT. (2ND OF 3)	11426.88	11426.88		
ART.16C ATM 5/10 LEASE/PUR.POLICE CRUISER (2) FROM M.V.FINES RESERVE ACCT. (1ST OF 3)	23521.90	23379.90	142.00	
ART.16D ATM 5/10 LEASE MOTORCYCLE	3600.00	3600.00		

APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
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FIRE:

TOTAL TRANSFERRED FROM AMBULANCE FEE RESERVE ACCOUNT IN FY11: \$700,602.10 (\$318,942. TO SALARIES; \$38,000. TO AMBULANCE BILLING & REPAIR; \$100,000. TO TOWN DEBT SERVICE RESERVE; \$25,000. TO TECHNOLOGY UPGRADES; \$10,000. TO INSTALL HEAT AT THE ARMORY; \$54,175. TO LEASE/PURCHASE RESCUE TRUCK; \$56,500. TO LEASE/PURCHASE LADDER TRUCK; \$58,038. TO LEASE/PURCHASE PUMPING ENGINE; \$39,947.10 TO LEASE/PURCHASE AMBULANCE.)

SALARIES:

FIRE CHIEF	91927.00	91927.00	
FIRE CHIEF-HOLIDAY PAY	6649.00	6648.95	0.05
FIRE CHIEF-COLLEGE INCENTIVE	18386.00	18386.00	
TOTAL FIRE CHIEF - SALARY	<u>116962.00</u>	<u>116961.95</u>	

FIRE SALARIES-ALL OTHER	1747161.00	1296518.85	
TRANS. FROM AMBULANCE FEE RESERVE ACCOUNT	285000.00		
TRANS.AT YEAR END, BY VOTE OF THE SELECTMEN AND FINANCE COMM.TO FIRE EXPENSE	(16365.00)		
OVERTIME-SALARIES		554484.08	
COLLEGE INCENTIVE		53206.13	
HOLIDAY		73472.03	
LONGEVITY		1600.00	
TOTAL FIRE DEPARTMENT SALARIES - ALL OTHER	<u>2015796.00</u>	<u>1979281.09</u>	36514.91

SALARIES - CLERICAL

TRANS. FROM AMBULANCE FEE RESERVE ACCOUNT	33942.00	33941.60	0.40
TOTAL FIRE DEPARTMENT SALARIES	<u>2166700.00</u>	<u>2130184.64</u>	

EXPENSE:

TRANS.AT YEAR END, BY VOTE OF THE SELECTMEN AND FINANCE COMM.FROM FIRE- ALL OTHER SERVICES	175000.00		
BALANCE FROM PRIOR YEAR - ENCUMBERED	16365.00		
	1021.49	995.49	26.00
ELECTRICITY		14337.58	
GAS (NATURAL)		10121.67	
VEHICLE MAINTENANCE		25030.42	
EQUIPMENT MAINTENANCE		4529.34	
INSTRUCTIONAL		11387.65	
CELL PHONES		3259.91	
BUILDING MAINTENANCE		17701.29	
GASOLINE		23481.06	
FIRE FIGHTING SUPPLIES		3715.76	
AMBULANCE LICENSES		1200.00	
AMBULANCE SUPPLIES & EXPENSE		20407.91	
UNIFORMS		23978.76	
OFFICE SUPPLIES		3457.53	
MISCELLANEOUS		22639.51	
HEALTH CLUB MEMBERSHIPS		2800.00	
ASSOCIATION DUES		1494.00	
MEETINGS		1805.35	
FIRE/SPRINKLER ALARM SYSTEM MAINTENANCE	12500.00	8828.50	
TOTAL FIRE DEPARTMENT EXPENSE	<u>204886.49</u>	<u>201171.73</u>	26.00

TOTAL FIRE DEPARTMENT

	<u>2371586.49</u>	<u>2331356.37</u>	ENCUMBERED	3688.76
			ENCUMBERED	3688.76

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
ART. 22 ATM 5/10 TECHNOLOGY UPGRADES				
TRANS. FROM AMBULANCE FEE RESERVE ACCOUNT	25000.00	25000.00		
ART. 23 ATM 5/10 INSTALL HEAT AT THE ARMORY				
TRANS. FROM AMBULANCE FEE RESERVE ACCOUNT	10000.00	9697.03	302.97	
ART. 13 ATM 5/10 LEASE/PUR. AERIAL LADDER TRUCK				
SEVENTH OF SEVEN PAYMENTS				
TRANS. FROM AMBULANCE FEE RESERVE ACCOUNT	56500.00	56500.00		
ART. 12 ATM 5/10 LEASE/PUR.RESCUE TRUCK				
FIFTH OF FIVE PAYMENTS				
TRANS. FROM AMBULANCE FEE RESERVE ACCOUNT	54175.00	54175.00		
ART.15 ATM 5/10 PURCHASE 2010 AMBULANCE				
FIRST OF FIVE PAYMENTS				
TRANS. FROM AMBULANCE FEE RESERVE ACCOUNT	39947.10	39944.88	2.22	
ART. 14 ATM 5/10 LEASE/PUR.& EQUIP 2009 PUMPING ENGINE				
SECOND OF FIVE PAYMENTS				
TRANS. FROM AMBULANCE FEE RESERVE ACCOUNT	58038.00	58038.00		
FIRE ALARM MAINTENANCE	4000.00	4000.00		
BALANCE FROM PRIOR YEAR - ENCUMBERED	540.94	540.94		
TOTAL FIRE ALARM MAINTENANCE	4540.94	4540.94		
FOREST FIRES	2000.00			
BALANCE FROM PRIOR YEAR - ENCUMBERED	234.09	234.09		
SALARIES		1021.38		
MISCELLANEOUS		953.05		
TOTAL FOREST FIRES	2234.09	2208.52	25.57	
AMBULANCE REPAIR:				
TRANS. FROM AMBULANCE FEE RESERVE ACCOUNT	10000.00	10000.00		
AMBULANCE BILLING:				
TRANS. FROM AMBULANCE FEE RESERVE ACCOUNT	28000.00	26545.95		
BALANCE FROM PRIOR YEAR - ENCUMBERED	2933.50	2933.50		
TOTAL AMBULANCE BILLING	30933.50	29479.45	1454.05	
BUILDING INSPECTOR:				
SALARIES:				
BUILDING INSPECTOR	54272.00	54272.00		
CLERICAL	34450.00	34235.95	214.05	
ASSISTANT BUILDING INSPECTOR	1700.00	100.00	1600.00	
TOTAL BUILDING INSPECTOR SALARIES	90422.00	88607.95		
EXPENSE:	3869.00			
CELL PHONES		876.86		
OFFICE SUPPLIES		1491.60		
ASSOCIATION DUES		175.00		
MEETINGS		100.00		
MISCELLANEOUS		91.26		
AUTO EXPENSE	800.00	725.47		
TOTAL BUILDING INSPECTOR EXPENSE	4669.00	3460.19	1208.81	
TOTAL BUILDING INSPECTOR	95091.00	92068.14	3022.86	
RESERVE FUND TRANSFER - DEMOLISH BARN				
655 WASHINGTON STREET	10000.00	10000.00		
GAS INSPECTOR:				
SALARY	3881.00	3881.00		
EXPENSE	300.00	300.00		
TOTAL GAS INSPECTOR	4181.00	4181.00		
PLUMBING INSPECTOR:				
SALARY	9432.00	9432.00		
EXPENSE	450.00	450.00		
TOTAL PLUMBING INSPECTOR	9882.00	9882.00		

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
SEALER OF WEIGHTS AND MEASURES:				
SALARY	3842.00	3842.00		
EQUIPMENT	125.00	22.00	103.00	
EXPENSE:				
ASSOCIATION DUES	633.00	5.00		
MEETINGS		86.63		
MISCELLANEOUS		92.83		
IN STATE TRAVEL		287.51		
TOTAL SEALER OF WGHTS & MEAS. EXPENSE	633.00	471.97	161.03	
TOTAL SEALER OF WEIGHTS & MEASURES	4600.00	4335.97	264.03	
ELECTRICAL INSPECTOR:				
SALARY	13976.00	13976.00		
EMERGENCY RESPONSE	1200.00	900.00		
TOTAL SALARIES	15176.00	14876.00	300.00	
EXPENSE:				
CELL PHONES	2600.00	16.06		
OFFICE SUPPLIES		120.45		
MISCELLANEOUS		175.00		
IN STATE TRAVEL		675.35		
TOTAL ELECTRICAL INSPECTOR EXPENSE	2600.00	986.86	1613.14	
TOTAL ELECTRICAL INSPECTOR	17776.00	15862.86	1913.14	

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
CIVIL DEFENSE:				
SALARIES:				
DIRECTOR		7061.00		
CLERICAL		3146.00		
TOTAL CIVIL DEFENSE SALARIES		<u>10207.00</u>		
EXPENSE:				
MISCELLANEOUS		3500.00		
CELL PHONES			2791.61	
GENERATOR MAINTENANCE		4000.00		
RESERVE FUND TRANSFER		668.97	4668.97	
TOTAL CIVIL DEFENSE EXPENSE		<u>8168.97</u>	<u>7801.81</u>	367.16
AUXILIARY POLICE		3650.00	3495.37	154.63
BALANCE FROM PRIOR YEAR - ENCUMBERED		1580.98	1580.98	
TOTAL AUXILIARY POLICE EXPENSE		<u>5230.98</u>	<u>5076.35</u>	
TOTAL CIVIL DEFENSE		<u>23606.95</u>	<u>23085.16</u>	<u>521.79</u>
SMALL ANIMAL CONTROL				
SALARIES:				
SMALL ANIMAL CONTROL OFFICER		24321.00	24321.00	
ASSISTANT SMALL ANIMAL CONTROL OFFICER		9692.00	9692.00	
TOTAL SMALL ANIMAL CONTROL -SALARIES		<u>34013.00</u>	<u>34013.00</u>	
EXPENSE:				
ELECTRICITY		9304.00	1843.92	
GAS (NATURAL)			2367.76	
VEHICLE MAINTENANCE			253.09	
CELL PHONES			334.26	
GASOLINE			4321.02	
MISCELLANEOUS			178.43	
TOTAL SMALL ANIMAL CONTROL - EXPENSE		<u>9304.00</u>	<u>9298.48</u>	5.52
REMOVAL OF DEAD ANIMALS		3716.00	3716.00	
TOTAL SMALL ANIMAL CONTROL		<u>47033.00</u>	<u>47027.48</u>	<u>5.52</u>
TOTAL PUBLIC SAFETY		<u>5488912.02</u>	<u>5394490.00</u>	<u>90733.26</u>

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
<u>SCHOOL DEPARTMENT</u>				
WHITMAN-HANSON REGIONAL SCHOOLS	8395129.00	8395129.00		
NON-MANDATED BUSSING	285639.00	285639.00		
CROSSING GUARDS	32536.00	32536.00		
SOUTH SHORE VOCATIONAL TECH. SCHOOL	691228.00	677883.00	13345.00	
OTHER VOCATIONAL TUITION	280000.00			
TRANS. BY A.8 STM 5/11TO REPAIR SIDEWALKS CONLEY SCH.	(4906.63)			
TRANS. BY A.5 STM 5/11TO REPAIR DUVAL ROOF	(30084.00)			
TOTAL OTHER VOCATIONAL TUITION	245009.37	234267.00	10742.37	
VOCATIONAL TRANSPORTATION	35000.00	33499.80	1500.20	
ART.7 ATM 5/1009 SCHOOL DEBT SERVICE K-8	344809.00	344808.50	0.50	
ART.6 ATM 5/10 SCHOOL DEBT SERVICE HIGH SCHOOL	600614.00	600614.00		
ART.8 STM 5/2/11REPAIR SIDEWALKS - CONLEY SCHOOL				
TRANSFERRED FROM CONSULT.SERV. - BUILDING PROJECT	5693.37			
TRANSFERRED FROM OTHER VOCATIONAL TUITION	4906.63			
TOTAL ART.8 STM 5/2/11REPAIR SIDEWALKS - CONLEY SCHOOL	10600.00			10600.00
ART.27 ATM 5/10 & A.5 STM 5/11 REPAIR DUVAL ROOF	48000.00			
ART.5 STM 5/11 REPAIR DUVAL ROOF				
TRANSFERRED FROM OTHER VOCATIONAL TUITION	30084.00	56038.51		
TOTAL REPAIR DUVAL ROOF	78084.00	56038.51		22045.49
TOTAL SCHOOL	10718648.37	10660414.81	25588.07	32645.49

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
<u>PUBLIC WORKS</u>				
DPW - DIVISIONAL LABOR:				
UNION LABOR	400374.00	321144.14		
OVERTIME		27425.54		
NON-UNION LABOR	36650.00	36649.62		
CDL LICENSE STIPEND		3332.03		
EDUCATION INCENTIVE		2734.50		
TOTAL DIVISIONAL LABOR	437024.00	391285.83	45738.17	
ASSISTANT SUPERINTENDENT	89802.00	84764.00		
TRANS.BY ART.7 STM 5/2/11 FROM SELECTMEN SALARIES	15633.00			
	105435.00	104233.76		
CDL LICENSE STIPEND	890.00	890.00		
TOTAL ASSISTANT SUPERINTENDENT	106325.00	105123.76	1201.24	
RECORDING SECRETARY	1083.00	1083.00		
LONGEVITY	2475.00	1650.00		825.00
TOTAL PUBLIC WORKS SALARIES	546907.00	499142.59		
DPW - EXPENSE	166100.00			
TREE DEPARTMENT:				
MISCELLANEOUS		1750.00		
ADMINISTRATION :				
OFFICE EQUIPMENT MAINTENANCE		196.00		
TELEPHONE		1820.50		
CELL PHONES		2645.39		
OFFICE SUPPLIES		4054.89		
COPY EXPENSE		915.00		
MISCELLANEOUS		2776.70		
HIGHWAY CONSTRUCTION AND MAINTENANCE:				
ROADWAY MAINTENANCE		23061.66		
STREET SIGNS & MARKINGS		10155.64		
DRAINAGE		2590.59		
MISCELLANEOUS		11337.89		
UNIFORMS		4302.63		
BUILDING AND YARD MAINTENANCE :				
ELECTRICITY		10404.67		
GAS (NATURAL)		7522.34		
BUILDING MAINTENANCE AND REPAIR		3787.46		
MISCELLANEOUS		2941.83		
EQUIPMENT MAINTENANCE:				
VEHICLE MAINTENANCE		33856.86		
GASOLINE		17929.92		
MISCELLANEOUS		2118.30		
PARK MAINTENANCE :				
RECREATIONAL FACILITIES MAINTENANCE		39.32		
GROUNDSKEEPING SUPPLIES		3998.86		
UNIFORMS		727.64		
MISCELLANEOUS		9334.57		
TOTAL PUBLIC WORKS EXPENSE	166100.00	158268.66	7831.34	
TOTAL PUBLIC WORKS SALARIES & EXPENSE	713007.00	657411.25	55595.75	

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
DPW - POLICE COVERAGE	19000.00	16234.73	2765.27	
ART.11 STM 5/04 HEADWALL REPAIRS-HARDINGS POND				
BALANCE FROM PRIOR YEAR	8000.00	5166.62		2833.38
ART. 39 ATM 5/04 PREPARE STREETS FOR ACCEPTANCE RE: WHITMAN WOODS				
BALANCE FROM PRIOR YEAR	5000.00			5000.00
ART. 40 ATM 5/04 PREPARE STREETS FOR ACCEPTANCE				
BALANCE FROM PRIOR YEAR	9074.00			9074.00
SNOW & ICE EXPENSE:	120000.00			
SALARIES		75943.49		
EXPENSE:				
EQUIPMENT RENTAL		94328.88		
CHEMICALS		105431.37		
MISCELLANEOUS		76887.76		
TOTAL SNOW & ICE	120000.00	352591.50	TO BE RAISED ON RECAP	(232591.50)
STREET LIGHTS	149000.00	116291.73	32708.27	
WASTE COLLECTION & DISPOSAL	1200600.00			
EXPENSE:				
DISPOSAL COSTS		1059667.05		
MISCELLANEOUS EXPENSES		18881.50		
TOTAL WASTE COLLECTION & DISPOSAL	1200600.00	1078548.55	122051.45	
CARE OF SOLDIERS GRAVES	1500.00	1500.00		
TOTAL PUBLIC WORKS	2225181.00	2227744.38	213120.74	(215684.12)

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
<u>HUMAN SERVICES</u>				
BOARD OF HEALTH:				
SALARIES:				
HEALTH INSPECTOR	31524.00	29553.70	1970.30	
ASSISTANT	800.00	744.71	55.29	
CLERICAL	21255.00	22250.63		
TRANS.BY A.2 STM 5/11FROM A.6 STM 11/07	995.63			
TRANS.FROM THE RESERVE FUND	648.72	648.72		
TOTAL CLERICAL	22899.35	22899.35		
RECORDING SECRETARY	3281.00	2300.31	980.69	
TOTAL BOARD OF HEALTH SALARIES	58504.35	55498.07		
EXPENSE:	2100.00			
ANIMAL INSPECTOR	757.00	757.00		
BURIAL AGENT	275.00	275.00		
OFFICE SUPPLIES		898.78		
MISCELLANEOUS		597.10		
ASSOCIATION DUES		175.00		
CELL PHONES		25.75		
CLINIC EXPENSE		135.00		
MEETINGS		185.00		
TOTAL BOARD OF HEALTH EXPENSE	3132.00	3048.63	83.37	
IN-STATE TRAVEL	592.00	592.00		
RABID ANIMAL EXPENSE	200.00		200.00	
TOTAL BOARD OF HEALTH	62428.35	59138.70	3289.65	
ART.28 ATM 5/09 HAZARDOUS WASTE DAY				
BALANCE FROM PRIOR YEAR	968.08	968.08		
ART.26 ATM 5/10 HAZARDOUS WASTE DAY	2400.00	2213.92		186.08
SEWER HOOK-UP INSPECTORS	1000.00	920.00	80.00	
VISITING NURSE	17500.00	17500.00		
BALANCE FROM PRIOR YEAR - ENCUMBERED	1458.36	1458.36		
TOTAL VISITING NURSE	18958.36	18958.36		

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
COUNCIL ON AGING:				
SALARIES:				
DIRECTOR	55900.00			
TRANS.AT YEAR END, BY VOTE OF THE SELECTMEN AND FINANCE COMM.FROM CLERICAL FULL-TIME ART.9 STM 5/11TRANS. FROM SELECTMEN SALARIES	5625.00 27749.49			
TOTAL DIRECTOR SALARIES	89274.49	89052.36	222.13	
CLERICAL - FULL TIME	31845.00	31845.00		
TRANS.AT YEAR END, BY VOTE OF THE SELECTMEN AND FINANCE COMM.TO DIRECTOR SALARY AND ADDITIONAL CLERICAL	(5625.00) (325.00)			
TOTAL CLERICAL - FULL TIME	25895.00	24924.61	970.39	
BUS DRIVER	27442.00	27442.00		
CUSTODIAL	8870.00	8660.96	209.04	
ADDITIONAL CLERICAL	26948.00			
TRANS.AT YEAR END, BY VOTE OF THE SELECTMEN AND FINANCE COMM.FROM CLERICAL FULL-TIME	325.00			
TOTAL ADDITIONAL CLERICAL	27273.00	27166.28	106.72	
SOCIAL WORKER	24420.00	24420.00		
TOTAL C.O.A. SALARIES	203174.49	201666.21		
EXPENSE:				
OFFICE SUPPLIES	22000.00	3139.88		
BUILDING MAINTENANCE & REPAIR		4775.57		
CELL PHONES		932.33		
GAS (NATURAL)		2276.20		
ELECTRICITY		4009.01		
ASSOCIATION DUES		274.06		
MEETINGS		395.00		
MISCELLANEOUS		300.76		
IN STATE TRAVEL		186.31		
TOTAL C.O.A. EXPENSE	22000.00	16289.12	794.87	
			ENCUMBERED	4916.01
TOTAL COUNCIL ON AGING	225174.49	217955.33	2303.15	4916.01
			ENCUMBERED	4916.01
ART15 STM 5/11 C.O.A. BUILDING REPAIRS	8500.00			8500.00
VETERAN'S AGENT:				
SALARY	33166.00	33166.00		
EXPENSE:				
OFFICE SUPPLIES	1700.00	133.06		
MISCELLANEOUS		2.49		
ASSOCIATION DUES		35.00		
MEETINGS		474.39		
TOTAL VETERANS' AGENT EXPENSE	1700.00	644.94	1055.06	
IN-STATE TRAVEL	600.00	243.78	356.22	
TOTAL VETERANS' SERVICES	35466.00	34054.72	1411.28	
VETERANS' BENEFITS	144000.00			
TRANS.FROM THE RESERVE FUND	7750.00			
TOTAL VETERANS' BENEFITS	151750.00	149934.24	1815.76	
ART.2 ATM 5/10 PLYMOUTH COUNTY				
EXTENSION SERVICE	200.00	200.00		
ART.2 ATM 5/10 WHITMAN COUNSELING CTR.				
	12000.00	12000.00		
TOTAL HUMAN SERVICES	518845.28	496343.35	8899.84	13602.09

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
<u>CULTURE AND RECREATION</u>				
LIBRARY:				
SALARIES:				
LIBRARIAN	55901.00	55901.00		
SICK LEAVE BUY-BACK				
TRANS.BY A13 STM FROM ADULT SERV. LIBRARIAN SALARY	5479.02			
TRANS.BY A13 STM FROM YOUTH SERV. LIBRARIAN SALARY	2783.59			
TOTAL SICK LEAVE BUY-BACK	8262.61	7723.02		539.59
LONGEVITY	900.00	900.00		
ADULT SERVICES LIBRARIAN	38583.00			
TRANS.BY A13 STM TO SICK LEAVE BUY-BACK	(5479.02)			
TOTAL ADULT SERVICES LIBRARIAN	33103.98	32396.63		707.35
CIRCULATION SUPERVISOR	39050.00			
TRANS.AT YEAR END, BY VOTE OF THE SELECTMEN AND FINANCE COMM. FROM YOUTH SERV.LIBRARIAN	47.00			
TOTAL CIRCULATION SUPERVISOR	39097.00	39096.42		0.58
YOUTH SERVICES LIBRARIAN	40340.00			
TRANS.AT YEAR END, BY VOTE OF THE SELECTMEN AND FINANCE COMM. TO CIRCULATION SUPERVISOR TO SENIOR LIBRARY TECHNICIAN TO CUSTODIAN	(47.00) (1222.00) (391.00)			
TRANS.BY A13 STM TO SICK LEAVE BUY-BACK	(2783.59)			
TOTAL YOUTH SERVICES LIBRARIAN	35896.41	31772.98		4123.43
LIBRARY TECHNICIANS-PART TIME	49250.00	49241.41		8.59
CUSTODIAN	9844.00			
TRANS.AT YEAR END, BY VOTE OF THE SELECTMEN AND FINANCE COMM. FROM YOUTH SERV.LIBRARIAN	391.00			
TOTAL CUSTODIAN	10235.00	10222.20		12.80
SENIOR LIBRARY TECHNICIAN	32170.00			
TRANS.AT YEAR END, BY VOTE OF THE SELECTMEN AND FINANCE COMM. FROM YOUTH SERV.LIBRARIAN	1222.00			
TOTAL SENIOR LIBRARY TECHNICIAN	33392.00	33391.05		0.95
TOTAL LIBRARY SALARIES	266038.00	260644.71		
EXPENSE:	39368.00			
OFFICE SUPPLIES		3501.88		
BOOKS		26467.10		
PERIODICALS		4352.95		
BUILDING MAINTENANCE & REPAIR		2810.78		
ASSOCIATION DUES		65.00		
IN STATE TRAVEL		286.24		
MISCELLANEOUS		1834.02		
TOTAL LIBRARY EXPENSE	39368.00	39317.97		50.03
UTILITIES & MAINTENANCE:	20585.00			
BUILDING & GROUNDS MAINTENANCE		2097.64		
ELECTRICITY		12147.14		
GAS (NATURAL)		6340.22		
TOTAL LIBRARY UTILITIES & MAINTENANCE	20585.00	20585.00		
TOTAL LIBRARY SALARIES & EXPENSE	325991.00	320547.68		
OCLN MEMBERSHIP	20899.00	20899.00		
ART.10 STM 5/11 REPAIR HEATING SYSTEM TRANSFERRED FROM ANNUAL AUDIT	11048.88	11048.88		
TOTAL LIBRARY	357938.88	352495.56	5443.32	

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
RECREATION				
SALARIES:				
DIRECTOR	15196.00	15196.00		
POOL	8800.00	8800.00		
TOTAL RECREATION SALARIES	<u>23996.00</u>	<u>23996.00</u>		
EXPENSE	5100.00			
ELECTRICITY		2065.73		
FAMILY FIELD DAY - JULY 4		1431.63		
POOL MAINTENANCE		619.95		
MISCELLANEOUS		672.94		
TOTAL RECREATION EXPENSE	<u>5100.00</u>	<u>4790.25</u>	309.75	
TOTAL RECREATION DEPARTMENT	<u>29096.00</u>	<u>28786.25</u>	309.75	
ART.29 ATM 5/10 TRI-TOWN PARADE	<u>6000.00</u>	<u>3644.50</u>	2355.50	
ART.40 ATM 5/07 PARK GRANTS - TOWN MATCH FUNDS				
BALANCE FROM PRIOR YEAR	<u>50000.00</u>			50000.00
HISTORICAL COMMISSION	<u>500.00</u>	<u>390.59</u>	109.41	
BANDSTAND MAINTENANCE	<u>500.00</u>	<u>0.00</u>	500.00	
MEMORIAL DAY OBSERVANCE	<u>2200.00</u>	<u>1958.28</u>	241.72	
TOTAL CULTURE & RECREATION	<u>446234.88</u>	<u>387275.18</u>	8959.70	50000.00

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
<u>DEBT SERVICE</u>				
INTEREST & DEBT SERVICE -INSIDE LEVY	125652.78	125002.62		
DEBT ISSUANCE EXPENSE		334.00		
TOTAL INTEREST & DEBT SERVICE -INSIDE LEVY	125652.78	125336.62	316.16	
ART. 11 ATM 5/10 TITLE V DEBT SERVICE :				
TRANS. FROM RES.FOR APPROPRIATION TITLE V	5935.77			
PRINCIPAL LONG TERM DEBT		5935.77		
TOTAL TITLE V DEBT SERVICE	5935.77	5935.77		
ART.10 ATM 5/10 DEBT PAYMENTS RE: TOWN BUILDINGS				
TRANS.FROM RES.FOR APPROP. DEBT SERVICE-TOWN	263372.50			
PRINCIPAL LONG TERM DEBT		185000.00		
INTEREST LONG TERM DEBT		78372.50		
ART.10 ATM 5/10 DEBT PAYMENTS RE: TOWN BUILDINGS	263372.50	263372.50		
TOTAL DEBT SERVICE	394961.05	394644.89	316.16	
<u>UNCLASSIFIED</u>				
COUNTY RETIREMENT	1312533.00	1312533.00		
UNEMPLOYMENT INSURANCE	12500.00			
TRANS.BY ART.15 STM 5/2/11TO REPAIRS-COA BUILDING	(8500.00)			
TOTAL UNEMPLOYMENT INSURANCE	4000.00		4000.00	
HEALTH AND LIFE INSURANCE:	1320000.00			
HEALTH INSURANCE		1208765.16		
LIFE INSURANCE		7495.80		
FLEX BENEFIT FEES		540.00		
CO-PAYMENT REIMBURSEMENTS		8078.68		
TOTAL HEALTH & LIFE INSURANCE	1320000.00	1224879.64	95120.36	
TOTAL MEDICARE TAX-TOWN MATCH	95000.00	94349.66	646.61	3.73
			ENCUMBERED	
TOTAL GENERAL LIABILITY INSURANCE	268500.00	226180.36	42319.64	
ART.1 STM 5/2/11 UNPAID BILL				
TRANS. FROM A.6 STM 11/07 CONSULT.-BUILDING PROJECT	540.00	540.00		
TOTAL UNCLASSIFIED	3000573.00	2858482.66	142086.61	3.73

APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
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STATE & COUNTY ASSESSMENTS

AIR POLLUTION CONTROL DISTRICT	3608.00		
OLD COLONY PLANNING COUNCIL	4541.00		
REGIONAL TRANSPORTATION AUTHORITY	18668.00		
RMV NON-RENEWAL SURCHARGES	22340.00		
MOSQUITO CONTROL	19996.00		
MBTA ASSESSMENT	72733.00		
COUNTY TAX	26043.56		

TOTAL STATE & COUNTY ASSESSMENTS	167929.56		
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REFUNDS& MISCELLANEOUS

PERSONAL PROPERTY TAX REFUNDS	52.44		
REAL ESTATE TAX REFUNDS	33621.85		
MOTOR VEHICLE EXCISE TAX REFUNDS	28522.25		
TRASH FEE REFUNDS	2098.53		
TAILINGS REFUND	23.50		
EXCHANGE ACCOUNT	103126.41		

TOTAL REFUNDS & MISCELLANEOUS	167444.98		
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SUMMARY OF EXPENDITURES

GENERAL GOVERNMENT	1315978.72		
PUBLIC SAFETY	5394490.00		
SCHOOL DEPARTMENT	10660414.81		
DEPARTMENT OF PUBLIC WORKS	2227744.38		
HUMAN SERVICES	496343.35		
CULTURE & RECREATION	387275.18		
DEBT SERVICE	394644.89		
UNCLASSIFIED	2858482.66		
STATE & COUNTY ASSESSMENTS	167929.56		
REFUNDS & MISCELLANEOUS	167444.98		

<u>TOTAL FISCAL 2011 EXPENDITURES</u>	24070748.53		
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TRANSFER TO ENTERPRISE FUND: SEWER DEBT SERVICE (RAISED OUTSIDE THE LEVY LIMIT)	266812.50		
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TRANSFERS TO OTHER FUNDS: TRANSFERS TO SPECIAL REVENUE FUND: TO CAPITAL PROJECT FUND	10000000.00		
TO WATERWAYS IMPROVEMENT FUND	718.50	10000718.50	

TOTAL	34338279.53		
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CASH BALANCE JUNE 30, 2011	2528244.15		
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<u>EXPENDITURES REPORT TOTAL</u>	36866523.68		
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**TOWN OF WHITMAN
RESERVE FUND TRANSFERS
FISCAL YEAR 2011**

DEMOLISH BARN - 655 WASHINGTON STREET	10,000.00
BOARD OF HEALTH -SALARIES- CLERICAL	648.72
BOARD UP PARK AVENUE SCHOOL	2,495.35
VETERANS' BENEFITS	7,750.00
PILOT PAYMENT TO THE TOWN OF ROCKLAND	1,162.83
WEMA - GENERATOR MAINTENANCE	668.97
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<u>TOTAL RESERVE FUND TRANSFERS</u>	22,725.87
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**TOWN OF WHITMAN
BALANCE SHEET JUNE 30, 2011
SPECIAL REVENUE FUND**

ASSETS

CASH	2,774,473.52	
AMBULANCE FEES RECEIVABLE-NEW ENGLAND MEDICAL BILLING	161,533.79	
BETTERMENTS RECEIVABLE - TITLE V	11,004.01	
BETTERMENTS RECEIVABLE - APPORTIONED	304.99	
TOTAL ASSETS		2,947,316.31

LIABILITIES

DEFERRED REVENUE:		
AMBULANCE FEES	161,533.79	
BETTERMENTS - TITLE V	11,004.01	
APPORTIONED BETTERMENTS	304.99	
TOTAL LIABILITIES		172,842.79

FUND EQUITY

FUNDS RESERVED FOR SPECIAL PURPOSE:		
LIBRARY AWARD - HEALTH ACCESS 2009	1,724.16	
INSURANCE PROCEEDS	11,789.76	
DPW RESTITUTION	277.68	
LIBRARY RESTITUTION	3,646.46	
POLICE DEPT. RESTITUTION	953.81	
FIRE DEPT. RESTITUTION	1,450.88	
		19,842.75

RECEIPTS RESERVED FOR APPROPRIATION:

AMBULANCE FEES	(A) 711,424.16	
AMBULANCE PURCHASE	46.62	
MOTOR VEHICLE FINES	(C) 110,683.08	
WATERWAYS IMPROVEMENT FUND	15,849.92	
BETTERMENTS - TITLE V	(E) 65,909.20	
FIRE/BLDG. CODE ENFORCEMENT	2,700.00	
SALE OF REAL ESTATE	60,924.00	
HIGH STREET CEMETERY	22,884.92	
MOUNT ZION CEMETERY	12,580.84	
DEBT SERVICE RESERVE - TOWN	(D) 309,879.11	1,312,881.85

REVOLVING FUNDS:

COUNCIL ON AGING PROGRAMS CH44 S53E1/2	8,283.30	
PASSPORT PHOTOS CH44 S53E1/2	3,000.00	
LIBRARY FINES AND FEES CH44 S53E1/2	3,525.50	
PLANNING BOARD CH44 S53E1/2	23,827.22	
FIRE ALARM CH44 S53E1/2	4,115.43	
MARIHUANA FINES CH44 S53E1/2	458.00	
WETLANDS PROTECTION FUND CH 43 S.218 ACTS OF 97	26,734.53	
RECREATION -FIELD LIGHTING	1,190.51	
-SUMMER PROGRAMS	10,620.88	
-WINTER PROGRAMS	3,090.35	
-POOL	8,629.24	
-FIELD MAINTENANCE	818.48	
		94,293.44

**TOWN OF WHITMAN
BALANCE SHEET JUNE 30, 2011
SPECIAL REVENUE FUND**

FEDERAL GRANTS:			
FY11 LIBRARIES FOR JOB SEEKERS		1,551.33	
CLICKIT OR TICKET		1,569.52	
EQUITABLE SHARING FUNDS - DEPT. OF JUSTICE		0.14	
HOMELAND SECURITY		45.49	3,166.48
STATE GRANTS:			
STATE MANDATE-POLLING HOURS		21,330.10	
WHITMAN CULTURAL COUNCIL		4,758.03	
WPAT TITLE 5 PROGRAM		12,304.78	
GOVERNOR'S ALLIANCE AGAINST DRUGS		1,985.80	
S.A.F.E.		3,176.33	
FIRE FIGHTING EQUIPMENT		62.24	
MDPH AMBULANCE TASK FORCE		1,000.00	
C.O.A. OCES NUTRITION		5,050.00	
SENIOR CITIZEN FORMULA		2,032.18	
LIBRARY MUNICIPAL EQUALIZATION		6,977.74	
TITLE 5 PROGRAM - WATER POLLUTION ABATEMENT TRUST		1,920.00	60,597.20
GIFTS:			
COUNCIL ON AGING		17,018.00	
HISTORICAL COMMISSION		1,974.52	
CULTURAL COUNCIL		2,833.13	
RECREATION COMMISSION		144.42	
RECREATION - POOL		293.10	
RECREATION - PLAYGROUND RESTORATION		950.07	
PARK RESTORATION		25.00	
CONSERVATION COMMISSION		30.00	
YOUTH CENTER		39.66	
LIBRARY - PUBLIC LIB. MATCHING INCENTIVE GRANT		142.41	
LIBRARY		1,623.09	
DARE PROGRAM - CLASSROOM EDUCATION		9,980.22	
POLICE DEPARTMENT		60.25	
POLICE DEPARTMENT - LOJACK		60.00	
SMALL ANIMAL CONTROL		24,068.86	
SMALL ANIMAL CONTROL - CAT USE		1,676.00	
EMERGENCY MANAGEMENT		579.57	
FIRE DEPARTMENT		1,744.96	63,243.26
CAPITAL EXPENSE STABILIZATION FUND	(B)		1,210,055.77
TECHNOLOGY STABILIZATION FUND			10,392.77
TOTAL FUND EQUITY			2,774,473.52
TOTAL LIABILITIES AND FUND EQUITY			2,947,316.31

NOTE A:

AMBULANCE FEES:

AT ANNUAL TOWN MEETING, FOR FY12, THE TOWN VOTED TO EXPEND \$538,257.55 (TRANSFER TO THE FIRE DEPT. OPERATING BUDGET \$271,942.; TO LEASE/PURCHASE RADIO SYSTEM & OTHER EQUIPMENT \$48,330.45; TO LEASE/PURCHASE PUMPING ENGINE \$58,038.; TO LEASE/PURCHASE 2010 AMBULANCE \$39,947.10; TO REFURBISH 2000 CHEVY AMBULANCE \$15,000; TO TOWN DEBT SERVICE RESERVE ACCOUNT \$100,000; TO INSTALL HEAT IN THE ARMORY BUILDING \$5,000.)

NOTE B:

AT ANNUAL TOWN MEETING, FOR FY12, THE TOWN VOTED TO TRANSFER \$150,000.00 FROM FREE CASH TO CAPITAL EXPENSE STABILIZATION FUND.

NOTE C:

MOTOR VEHICLE FINES:

AT ANNUAL TOWN MEETING, FOR FY12, THE TOWN VOTED TO EXPEND \$97,137.78.
(TO LEASE/PURCHASE MOTOR VEHICLES \$50,817.14; TO PURCHASE BULLET PROOF VESTS \$21,600.; TO PURCHASE 2 MOBILE DATA TERMINALS \$9,720.64 AND TO TRANSFER TO THE POLICE DEPT. OPERATING BUDGET \$15,000.)

NOTE D:

DEBT SERVICE RESERVE - TOWN BUILDINGS:

AT ANNUAL TOWN MEETING, FOR FY12, THE TOWN VOTED TO EXPEND \$255,510.00

NOTE E:

BETTERMENTS - TITLE V:

AT ANNUAL TOWN MEETING, FOR FY12, THE TOWN VOTED TO EXPEND \$5,935.77.

**TOWN OF WHITMAN
SPECIAL REVENUE FUND
RECEIPTS & DISBURSEMENTS - FISCAL YEAR 2011**

	BALANCE PRIOR YEAR	RECEIPTS	TRANSFERS FROM THE GEN. FUND	TRANSFERS TO RESERVES	TRANSFERS FROM RESERVES	TRANSFERS TO THE GEN. FUND	TRANS. TO OTHER ACCTS.	TRANS. TO AGENCY FUND	TRANSFERS TO THE HWY. FUND	TRANSFERS TO THE AGCY. FUND	DISBURSE- MENTS	BALANCE JUNE 30,2011
FEDERAL GRANTS:												
POLICE-CLICKIT/TICKET	0.00	1,569.52										1,569.52
FEDERAL EQUITABLE SHARING FUNDS-DOJ	105.63	0.26									105.75	0.14
EMA-CIT.CORP/COMM. EMERGCY. RESPONSE TEAMS	63.36										63.36	0.00
EMA-CIT.CORP/ Fy07 - 08	0.00	3,000.00									3,000.00	0.00
LIBRARIES FOR JOB SEEKERS - FY11	0.00	6,566.00									5,014.67	1,551.33
HOMELAND SECURITY	45.49											45.49
TOTALS - FEDERAL GRANTS	214.48	11,135.78									8,183.78	3,166.48
STATE GRANTS:												
STATE MANDATE - POLLING HOURS	17,771.10	3,559.00										21,330.10
STATE AID TO LIBRARY- LIG/MEG	8.50	15,078.32									8,109.08	6,977.74
BOARD OF HEALTH - PHER 1 & 2	1,565.00										1,565.00	0.00
BOARD OF HEALTH - PHER 3	7,329.99										7,329.99	0.00
W.P.A.T - TITLE V SEPTIC PROGRAM	12,304.78											12,304.78
W.P.A.T LOAN FUNDS - TITLE V SEPTIC PROGRAM	6,045.00										4,125.00	1,920.00
WHITMAN CULTURAL COUNCIL	4,750.73	4,850.00									4,847.00	4,758.03
INTEREST EARNED		4.30										
SENIOR CITIZEN FORMULA	802.79	12,453.00									11,223.61	2,032.18
C.O.A. OCES NUTRITION	5,050.00											5,050.00
FIRE DEPARTMENT - FIREFIGHTING EQUIPMENT	62.24											62.24
FIRE DEPARTMENT - S.A.F.E.	2,545.89	4,815.00									4,184.56	3,176.33
MDPH AMB. TASK FORCE	1,000.00											1,000.00
GOVERNOR'S ALLIANCE AGAINST DRUGS	1,985.80											1,985.80
TOTALS - STATE GRANTS	61,221.82	40,759.62									41,384.24	60,597.20

**TOWN OF WHITMAN
SPECIAL REVENUE FUND
RECEIPTS & DISBURSEMENTS - FISCAL YEAR 2011**

	BALANCE PRIOR YEAR	RECEIPTS	TRANSFERS FROM THE GEN. FUND	TRANSFERS TO RESERVES	TRANSFERS FROM RESERVES	TRANSFERS TO THE GEN. FUND	TRANS. TO OTHER ACCTS.	TRANS. TO AGENCY FUND	TRANSFERS TO THE HWY. FUND	TRANSFERS TO THE AGCY. FUND	DISBURSE- MENTS	BALANCE JUNE 30,2011
RECEIPTS RESERVED FOR APPROPRIATION:												
MOTOR VEHICLE FINES	96,227.20	88,174.00				73,826.95						110,683.08
INTEREST EARNED:		108.83										
FIRE & BUILDING CODE FINES	2,500.00	200.00										2,700.00
AMBULANCE SERVICE	749,198.36	663,388.95			100,000.00	600,602.10					561.05	711,424.16
AMBULANCE PURCHASE		46.62										46.62
BETTERMENT REPAYMENTS - TITLE V	69,646.45	2,198.52				5,935.77						65,909.20
WATERWAYS IMPROVEMENT FUND	14,831.42	300.00	718.50									15,849.92
HIGH STREET CEMETERY	22,134.92	750.00										22,884.92
MOUNT ZION CEMETERY	11,830.84	750.00										12,580.84
SALE OF REAL ESTATE	60,924.00											60,924.00
DEBT SERVICE RESERVE - TOWN	473,251.61			100,000.00		263,372.50						309,879.11
DEBT SERVICE RESERVE - HIGH SCHOOL	502,090.13					502,090.13						0.00
TOTALS - RECEIPTS RESERVED ACCOUNTS	2,002,681.55	755,870.30	718.50	100,000.00	100,000.00	1,445,827.45					561.05	1,312,881.85
53E 1/2 REVOLVING ACCOUNTS:												
COA PROGRAM FEES	6,140.42	11,581.00									9,438.12	8,283.30
PASSPORT PHOTOS	3,000.00	4,287.00				3,125.04					1,161.96	3,000.00
LIBRARY FINES & FEES	63.82	15,138.06									11,676.38	3,525.50
MARIHUANA FINES		0.00									3,322.00	458.00
PLANNING BOARD	29,712.68										5,885.46	23,827.22
FIRE ALARM	9,399.70	1,968.75									7,253.02	4,115.43
TOTALS - 53E 1/2 REVOLVING ACCOUNTS	48,316.62	36,754.81				3,125.04					38,736.94	43,209.45
RECREATION REVOLVING ACCOUNTS :												
SUMMER PROGRAMS	14,274.93	13,918.00									17,572.05	10,620.88
WINTER PROGRAMS	2,856.35	984.00									750.00	3,090.35
FIELD MAINTENANCE	1,168.48	400.00									750.00	818.48
FIELD LIGHTING	386.24	1,860.00									1,055.73	1,190.51
POOL	10,387.53	13,903.83									15,709.47	8,629.24
INTEREST EARNED		47.35										
TOTALS - RECREATION REVOLVING ACCOUNTS	29,073.53	31,113.18									35,837.25	24,349.46
CONSERVATION - WETLANDS PROTECTION FUND	26,104.53	2,530.00									1,900.00	26,734.53

**TOWN OF WHITMAN
SPECIAL REVENUE FUND
RECEIPTS & DISBURSEMENTS - FISCAL YEAR 2011**

	BALANCE PRIOR YEAR	RECEIPTS	TRANSFERS FROM THE GEN. FUND	TRANSFERS TO RESERVES	TRANSFERS FROM RESERVES	TRANSFERS TO THE GEN. FUND	TRANS. TO OTHER ACCTS.	TRANS. TO AGENCY FUND	TRANSFERS TO THE HWGY. FUND	TRANSFERS TO THE AGCY. FUND	DISBURSE- MENTS	BALANCE JUNE 30,2011
GIFTS:												
COUNCIL ON AGING	16,359.00		1,209.00								550.00	17,018.00
FIRE DEPARTMENT	1,329.66	12,726.72									12,311.42	1,744.96
EMERGENCY MANAGEMENT	619.53										39.96	579.57
LIBRARY	1,607.13	8,076.19									8,060.23	1,623.09
LIBRARY - MATCHING INCENTIVE	142.41											142.41
RECREATION COMMISSION	144.42											144.42
RECREATION - POOL	293.10											293.10
YOUTH CENTER	39.66											39.66
PLAYGROUND RESTORATION	950.07											950.07
PARK RESTORATION	25.00											25.00
SMALL ANIMAL CONTROL	20,613.87	5,000.00									1,545.01	24,068.86
SMALL ANIMAL CONTROL- CAT USE	760.00	1,256.00									340.00	1,676.00
HISTORICAL COMMISSION	2,676.52										702.00	1,974.52
CULTURAL COUNCIL	3,943.82										1,110.69	2,833.13
CONSERVATION COMMISSION	30.00											30.00
POLICE DEPARTMENT	25.53	250.00									215.28	60.25
POLICE DEPARTMENT - LO-JACK	0.00	1,050.00									990.00	60.00
DARE - JEEP DONATION	0.00	10,407.18									10,407.18	0.00
DARE - CLASSROOM EDUCATION	12,626.64	5,000.00									7,646.42	9,980.22
TOTALS - GIFTS	62,186.36	44,975.09									43,918.19	63,243.26
OTHER DEPARTMENTAL REVENUE:												
INSURANCE PROCEEDS	23,381.64	1,494.31									13,086.19	11,789.76
POLICE RESTITUTION	708.81	245.00										953.81
LIBRARY RESTITUTION	2,109.41	1,637.41									100.36	3,646.46
LIBRARY HEALTH ACCESS AWARD 2009	1,724.16											1,724.16
FIRE DEPARTMENT RESTITUTION	1,630.86										179.98	1,450.88
DPW RESTITUTION	1,000.00										722.32	277.68
TOTALS - OTHER DEPARTMENTAL REVENUE	30,554.88	3,376.72									14,088.85	19,842.75
TECHNOLOGY STABILIZATION FUND												
INTEREST EARNED:	10,361.12											10,392.77
		31.65										

**TOWN OF WHITMAN
SPECIAL REVENUE FUND
RECEIPTS & DISBURSEMENTS - FISCAL YEAR 2011**

	BALANCE PRIOR YEAR RECEIPTS	TRANSFERS FROM THE GEN. FUND	TRANSFERS TO RESERVES	TRANSFERS FROM RESERVES	TRANSFERS TO THE GEN. FUND	TRANS. TO OTHER ACCTS.	TRANS. TO AGENCY FUND	TRANSFERS TO THE HWY. FUND	TRANSFERS TO THE AGCY. FUND	DISBURSE- MENTS	BALANCE JUNE 30, 2011	
CAPITAL EXPENSE STABILIZATION FUND	1,330,881.87				124,652.78						1,210,055.77	
INTEREST EARNED:	3,826.68											
TOTAL REVENUE, TRANSFERS & EXPENDITURES	3,601,596.76	930,373.83	718.50	100,000.00	100,000.00	1,573,605.27	0.00	0.00	0.00	0.00	184,610.30	2,774,473.52

**TOWN OF WHITMAN
CAPITAL PROJECTS FUND
BALANCE SHEET JUNE 30, 2011**

	<u>ASSETS</u>	-
CASH		<u>2,034,540.21</u>
TOTAL ASSETS		<u>2,034,540.21</u>
	<u>FUND EQUITY</u>	-
FUND BALANCE RESERVED FOR ENCUMBRANCE		543,790.63
DESIGNATED FUND BALANCE -		
ART.1 OF STM 11/17/08 CAPITAL IMPROVEMENTS		<u>1,490,749.58</u>
TOTAL FUND EQUITY		<u>2,034,540.21</u>

**TOWN OF WHITMAN
CAPITAL PROJECTS FUND
RECEIPTS FISCAL YEAR 2011**

PROCEEDS OF PERMANENT BORROWING	10,000,000.00
CASH BALANCE JUNE 30,2010	<u>8,839,115.13</u>
TOTAL RECEIPTS REPORT	<u>18,839,115.13</u>

EXPENDITURES FISCAL YEAR 2011

BOND ANTICIPATION NOTES DUE 5/6/2011	10,000,000.00
POLICE STATION,TOWN HALL & FIRE STATION PROJECT EXPENDITURES:	
TOWN HALL	2,209,427.02
POLICE STATION	<u>4,595,147.90</u>
TOTAL EXPENDITURES	16,804,574.92
CASH BALANCE JUNE 30, 2011	<u>2,034,540.21</u>
TOTAL EXPENDITURES REPORT	<u>18,839,115.13</u>

**TOWN OF WHITMAN
CH.90 HIGHWAY FUND
BALANCE SHEET JUNE 30, 2011**

ASSETS

CASH	(7,272.57)
DUE FROM COMMONWEALTH OF MA	7,880.29
CHAPTER 90 HIGHWAY FUNDS RECEIVABLE	<u>347,271.12</u>
TOTAL ASSETS	<u>347,878.84</u>

LIABILITIES

DEFERRED REVENUE - CH.90 HIGHWAY FUNDS	<u>347,271.12</u>
TOTAL LIABILITIES	<u>347,271.12</u>

FUND EQUITY

STATE GRANT - ADVANCE CH.90 - INTEREST	<u>607.72</u>
TOTAL FUND EQUITY	<u>607.72</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>347,878.84</u>

**TOWN OF WHITMAN
CH 90 HIGHWAY FUND
RECEIPTS - FISCAL YEAR 2011**

REIMBURSEMENT OF CHAPTER 90 FUNDS EXPENDED	417,827.00
INTEREST INCOME	50.09
	<hr/>
<u>TOTAL REVENUE</u>	417,877.09
CASH BALANCE JULY 1,2010	<u>7,951.20</u>
<u>RECEIPTS REPORT TOTAL</u>	<u>425,828.29</u>

**TOWN OF WHITMAN
CH 90 HIGHWAY FUND
EXPENDITURES - FISCAL YEAR 2011**

<u>ARTICLES VOTED FROM AVAILABLE CH 90 FUNDS:</u>	<u>AMOUNT VOTED</u>	<u>CARRIED FORWARD</u>	<u>EXPENDED</u>	<u>BALANCE TO CONTINUE</u>
ART.37 5/07 CONSTRUCT STREETS & SIDEWALKS		17,899.31	17,899.31	
ART.25 ATM 5/10 CONSTRUCT STREETS & SIDEWALKS	100,000.00		7,880.29	92,119.71
ART.34 ATM 5/08 CONSTRUCT STREETS & SIDEWALKS		248,687.00	248,687.00	
ART.30 ATM 5/09 CONSTRUCT STREETS & SIDEWALKS		152,184.00	122,664.69	29,519.31
ART.24 ATM 5/10 PURCHASE PRE-MIX HEATER TRAILER	29,975.00		28,576.00	1,399.00
OTHER AVAILABLE HIGHWAY FUNDS				<u>224,233.10</u>
TOTAL AVAILABLE HIGHWAY FUNDS 6/30/11				347,271.12
REPAINTING PAVEMENT MARKINGS ON WHITMAN STREETS (TOWN FUNDS-ACCUMULATED INTEREST)		8,001.29	<u>7,393.57</u>	607.72
<u>TOTAL EXPENDITURES</u>			433,100.86	
CASH BALANCE JUNE 30, 2011			<u>(7,272.57)</u>	
<u>EXPENDITURES REPORT TOTAL</u>			<u>425,828.29</u>	

**TOWN OF WHITMAN
AGENCY FUND
BALANCE SHEET JUNE 30, 2011**

ASSETS

CASH	57,223.54
CASH - PLANNING BOARD PERFORMANCE BONDS	<u>202,122.03</u>
<u>TOTAL ASSETS</u>	<u>259,345.57</u>

LIABILITIES

BLUE CARE-PREFERRED PROVIDER OPTION	2,015.25
MEDEX	9,634.50
PILGRIM - TOWN	11,525.00
CARVEOUT GROUP - MEDICARE	265.00
DELTA DENTAL PLAN	5,134.80
NETWORK BLUE - RATE SAVER	4,740.00
NETWORK BLUE	29,550.00
INSURANCE 1	528.15
INSURANCE 2	1,061.89
HPHC MEDICARE ENHANCE	1,255.75
DUES - POLICE	269.50
DUES - LIBRARY	34.85
POLICE DETAILS REVOLVING	(11,720.00)
DEPUTY COLLECTOR FEES	(12.00)
PLANNING BOARD PERFORMANCE BONDS	202,122.03
CH.44 S53G BOARD OF APPEALS-TWOCAN PROPERTIES	1,621.84
CH.44 S53G PLANNING BOARD-RAILROAD AVENUE	<u>1,319.01</u>
<u>TOTAL LIABILITIES</u>	<u>259,345.57</u>
<u>TOTAL LIABILITIES & FUND EQUITY</u>	<u>259,345.57</u>

**TOWN OF WHITMAN
AGENCY FUND
RECEIPTS & DISBURSEMENTS - FISCAL YEAR 2011**

	BALANCE PRIOR YEAR	RECEIPTS	DISBURSE- MENTS	BALANCE JUNE 30,2011
FEDERAL WITHHOLDING	0.00	808,861.60	808,861.60	0.00
STATE WITHHOLDING	0.00	324,293.40	324,293.40	0.00
COUNTY RETIREMENT	0.00	547,275.84	547,275.84	0.00
MEDICARE TAX	0.00	94,013.26	94,013.26	0.00
TOWN EMPLOYEE SAVINGS	0.00	430,203.80	430,203.80	0.00
DEFERRED COMPENSATION	0.00	192,293.00	192,293.00	0.00
COURT ORDERED DEDUCTIONS	0.00	13,450.40	13,450.40	0.00
DUES-POLICE	258.75	13,123.25	13,112.50	269.50
-FIRE	280.20	13,164.60	13,444.80	0.00
-DPW	166.25	7,061.25	7,227.50	0.00
-TOWN HALL	84.68	3,981.82	4,066.50	0.00
-LIBRARY	29.03	2,332.84	2,327.02	34.85
INSURANCE 1	552.02	6,980.06	7,003.93	528.15
INSURANCE 2	1,336.58	13,119.95	13,394.64	1,061.89
WAGE GARNISHMENTS	0.00	2,195.26	2,195.26	0.00
BLUE CARE - PREFERRED PROVIDER OPTION	1,894.52	22,854.73	22,734.00	2,015.25
MEDEX	10,902.33	132,509.67	133,777.50	9,634.50
PILGRIM-TOWN & PENSION	18,082.99	164,606.01	171,164.00	11,525.00
MANDATORY DEFERRED COMPENSATION	0.00	14,712.84	14,712.84	0.00
DELTA DENTAL PLAN	6,839.83	63,190.39	64,895.42	5,134.80
NETWORK BLUE	37,737.65	353,015.35	361,203.00	29,550.00
NETWORK BLUE - RATE SAVER	5,012.00	51,304.00	51,576.00	4,740.00
HPHC MEDICARE ENHANCE	1,040.00	17,375.75	17,160.00	1,255.75
CARVEOUT-MEDICARE	235.25	4,499.50	4,469.75	265.00
CAFETERIA BENEFITS-TOWN	0.00	18,435.23	18,435.23	0.00
CAFETERIA PLAN ADMINISTRATION FEES	60.75	2,688.75	2,749.50	0.00
TAXABLE FRINGE BENEFITS	0.00	9,001.79	9,001.79	0.00
EXCHANGE ACCOUNT	0.00	12,380.53	12,380.53	0.00
POLICE DETAILS	(18,820.00)	131,292.50	124,192.50	(11,720.00)
FIRE DETAILS	0.00	8,911.89	8,911.89	0.00
DEPUTY COLLECTOR FEES	0.00	51,823.32	51,835.32	(12.00)
FISH & GAME LICENSES	0.00	2,977.25	2,977.25	0.00
GUN PERMITS	0.00	9,762.50	9,762.50	0.00
PLANNING BOARD:				
RAILROAD AVENUE	1,317.42	1.59	0.00	1,319.01
PLANNING BOARD - PERFORMANCE BONDS		246,383.35	44,261.32	202,122.03
ZONING BOARD OF APPEALS:				
TWCAN PROPERTIES	1,621.84	0.00	0.00	1,621.84
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TOTALS-RECEIPTS, DISBURSEMENTS, & BALANCES	68,632.09	3,790,077.27	3,599,363.79	259,345.57
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CASH BALANCE JULY 1, 2010			68,632.09	
ADD - CASH RECEIPTS			3,790,077.27	
LESS - CASH DISBURSEMENTS			(3,599,363.79)	
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CASH BALANCE JUNE 30, 2011			259,345.57	

**TOWN OF WHITMAN
BALANCE SHEET JUNE 30, 2011
GENERAL LONG TERM DEBT FUND**

ASSETS

AMOUNTS TO BE PROVIDED TO PAY LOANS	63,240.36
AMOUNTS TO BE PROVIDED TO PAY BONDS	11,595,000.00
LOANS AUTHORIZED	<u>89,943.62</u>
<u>TOTAL ASSETS</u>	<u>11,748,183.98</u>

LIABILITIES

LOANS PAYABLE - MASSACHUSETTS WATER POLLUTION ABATEMENT TRUST - TITLE V PROGRAM	63,240.36
BONDS PAYABLE-ISSUED 12/15/01- CAPITAL IMPROVEMENTS TOWN BUILDINGS AND RECREATION AREAS	1,595,000.00
BONDS PAYABLE-ISSUED 5/1/11- CAPITAL IMPROVEMENTS TOWN HALL, FIRE STATION AND NEW POLICE STATION	9,680,000.00
BONDS PAYABLE-ISSUED 5/4/11- CAPITAL IMPROVEMENTS TOWN HALL, FIRE STATION AND NEW POLICE STATION	320,000.00
LOANS AUTHORIZED AND UNISSUED	<u>89,943.62</u>
<u>TOTAL LIABILITIES</u>	<u>11,748,183.98</u>
<u>TOTAL LIABILITIES AND FUND EQUITY</u>	<u>11,748,183.98</u>

NOTE:

Article 1 of STM 11/17/08 Authorized borrowing of \$10,000,000. for construction, original equipment, & furnishings of a new police station; remodeling, reconstructing, extraordinary repairs to the Town Hall & Fire Station including original equipment, landscaping, paving and other site improvements directly related to such projects.

**TOWN OF WHITMAN
SEWER ENTERPRISE FUND
BALANCE SHEET JUNE 30, 2011**

ASSETS

CASH	4,245,314.46	
DUE FROM M.W.P.A.T. - TEMPORARY BORROWING (NOTE A)		291,891.14
SEWER RATES RECEIVABLE	458,016.44	
SEWER LIENS RECEIVABLE	<u>32,561.40</u>	490,577.84
LAND		634,960.00
SEWER FIXED ASSETS:		
MOTOR VEHICLES, MACHINERY & EQUIPMENT	305,059.00	
BUILDINGS - PUMP STATIONS	4,817,257.00	
GRAVITY MAINS	23,484,110.00	
FORCE MAINS	3,095,723.00	
MANHOLES	3,033,805.00	
SERVICES	3,648,226.00	
CONSTRUCTION IN PROGRESS	<u>550,312.86</u>	
	38,934,492.86	
LESS - ACCUMULATED DEPRECIATION	<u>(15,442,722.69)</u>	23,491,770.17
BONDS AUTHORIZED		<u>744,265.00</u>
<u>TOTAL ASSETS</u>		<u>29,898,778.61</u>

NOTE A:

Article 41 ATM 5/05/08 Authorized borrowing of \$785,000. for construction & reconstruction of the Town's sewer system.

Article 33 ATM 5/04/09 Authorized borrowing of \$740,000. for construction & reconstruction of the Town's sewer system.

**TOWN OF WHITMAN
SEWER ENTERPRISE FUND
BALANCE SHEET JUNE 30, 2011**

LIABILITIES

GUARANTEE DEPOSITS (INCLUDING INTEREST EARNED)		10,027.85
LONG TERM DEBT:		
BONDS PAYABLE PHASE II DUE 2013		460,000.00
BONDS PAYABLE DUE 2030		780,735.00
DEFERRED REVENUE:		
SEWER RATES	458,016.44	
UTILITY LIENS	<u>32,561.40</u>	490,577.84
BONDS AUTHORIZED & UNISSUED		<u>744,265.00</u>
<u>TOTAL LIABILITIES</u>		<u>2,485,605.69</u>

FUND EQUITY

INVESTED IN CAPITAL ASSETS		23,116,611.62
FUND BALANCE RESERVED FOR:		
ENCUMBRANCES - FY08	410,246.33	
ENCUMBRANCES - FY09	450,781.11	
ENCUMBRANCES - FY10	480,000.00	
ENCUMBRANCES - FY11	380,000.00	
A.30 ATM 5/10 - REPAIR WASTEWATER PUMPS	9,500.00	
A.30 ATM 5/06 - SENSUS METERS	<u>216.78</u>	1,730,744.22
UNRESTRICTED RETAINED EARNINGS		<u>2,565,817.08</u>
<u>TOTAL FUND EQUITY</u>		<u>27,413,172.92</u>
<u>TOTAL LIABILITIES AND FUND EQUITY</u>		<u>29,898,778.61</u>

**TOWN OF WHITMAN
SEWER ENTERPRISE FUND
RECEIPTS - FISCAL YEAR 2011**

USER CHARGES:		
SEWER RATES - 2011	1,015,904.56	
SEWER RATES - 2010	166,719.08	
SEWER LIENS-2010 AND PRIOR	11,307.74	
SEWER LIENS-2011	262,767.79	
PENALTY & INTEREST	<u>11,142.86</u>	1,467,842.03
OTHER DEPARTMENTAL REVENUE:		
APPLICATION FEES	1,600.00	
CONNECTION FEES	96,800.00	
METER READING FEES	<u>4,450.00</u>	102,850.00
INTEREST:		
OPERATING FUNDS	<u>13,967.34</u>	13,967.34
FEDERAL REVENUE -ARRA FUNDS		61,469.00
M.W.P.A.T. REIMBURSEMENTS		279,011.51
TRANSFERS FROM OTHER FUNDS:		
GENERAL FUND-DEBT SERVICE		<u>266,812.50</u>
<u>TOTAL REVENUE</u>		2,191,952.38
CASH BALANCE JULY 1, 2010		<u>3,565,167.69</u>
<u>RECEIPTS REPORT TOTAL</u>		<u>5,757,120.07</u>

**TOWN OF WHITMAN
SEWER ENTERPRISE FUND
EXPENSES - FISCAL YEAR 2011**

	APPROPRIATION /OTHER SOURCE	EXPENSE	CLOSED TO REVENUE	BALANCE TO CONTINUE
SALARIES:				
DIVISIONAL LABOR	184,417.00	180,481.78		
EDUCATION INCENTIVE		477.91		
CDL LIC./STIPEND-UNION		1,628.98		
TOTAL DIVISIONAL LABOR	184,417.00	182,588.67	1,828.33	
ASSISTANT SUPERINTENDENT	40,364.00	40,364.00		
CDL LIC./STIPEND		404.00		
TOTAL ASSISTANT SUPERINTENDENT	40,768.00	40,768.00		
POLICE DETAILS	12,000.00			
ART.6 STM 5/2/11 TRANS. FROM BUDGET RESERVE		22,000.00		
	34,000.00	7,630.09	26,369.91	
CLERICAL	18,325.00	18,324.81		0.19
LONGEVITY		1,062.00		37.00
TOTAL SALARIES	278,572.00	250,336.57	28,235.43	
EXPENSES:				
DISPOSAL COSTS - 2011	380,000.00		ENCUMBERED	380,000.00
BALANCE FROM 2010 - ENCUMBERED	480,000.00		ENCUMBERED	480,000.00
BALANCE FROM 2009 - ENCUMBERED	450,781.11		ENCUMBERED	450,781.11
BALANCE FROM 2008 - ENCUMBERED	410,246.33		ENCUMBERED	410,246.33
BALANCE FROM 2006 - ENCUMBERED	240,000.00	230,996.88	ENCUMBERED	9,003.12
TOTAL DISPOSAL COSTS ENCUMBERED	1,961,027.44	230,996.88		

**TOWN OF WHITMAN
SEWER ENTERPRISE FUND
EXPENSES - FISCAL YEAR 2011**

	APPROPRIATION /OTHER SOURCE	EXPENSE	CLOSED TO REVENUE	BALANCE TO CONTINUE
ELECTRICITY	62,000.00	42,851.27	19,148.73	
GAS (NATURAL)	21,000.00	8,807.34	12,192.66	
TELEPHONE	9,000.00	8,400.00	600.00	
BUILDING MAINTENANCE & REPAIR	50,000.00	37,394.31	12,605.69	
CHEMICALS	55,000.00	48,009.30	6,990.70	
GASOLINE	2,500.00		2,500.00	
MISCELLANEOUS	5,000.00	3,547.92		
TRANS. AT YEAR-END, BY VOTE OF SELECTMEN & FINANCE COMMITTEE, FROM BUDGET RESERVE FOR AUDIT OF WATER BILL FROM BROCKTON	7,000.00	7,000.00		
TOTAL MISCELLANEOUS	12,000.00	10,547.92	1,452.08	
INVESTMENT AND BANK CHARGES	500.00		500.00	
TOTAL EXPENSES	2,173,027.44	387,007.02	55,989.86	
			ENCUMBERED	1,730,030.56
BUDGET RESERVE	314,298.00			
ART.6 STM 5/2/11 TRANS.TO POLICE DETAILS	(22,000.00)			
TRANS. AT YEAR-END, BY VOTE OF SELECTMEN & FINANCE COMMITTEE, TO MISCELLANEOUS EXPENSE FOR AUDIT OF WATER BILL FROM BROCKTON	(7,000.00)			
TOTAL BUDGET RESERVE	285,298.00		285,298.00	

**TOWN OF WHITMAN
SEWER ENTERPRISE FUND
EXPENSES - FISCAL YEAR 2011**

	APPROPRIATION /OTHER SOURCE	EXPENSE	CLOSED TO REVENUE	BALANCE TO CONTINUE
DEBT ISSUANCE EXPENSE	10,610.44	10,610.44		
DEBT SERVICE:				
INTEREST ON TEMPORARY LOANS	74,889.56	34,923.47		
INTEREST ON LONG-TERM DEBT	240,000.00	240,000.00		
PRINCIPLE-LONG TERM DEBT				
TOTAL DEBT SERVICE	314,889.56	274,923.47	39,966.09	
INDIRECT COSTS TO GENERAL FUND	170,443.00	170,443.00		
TOTAL SALARIES, EXPENSE, BUDGET RESERVE, DEBT & INDIRECT COSTS	3,232,840.44	1,093,320.50	409,489.38 ENCUMBERED	1,730,030.56
ART. 30 ATM 5/10 WASTEWATER UPGRADES FY06	35,361.19	35,361.19		
ART.10 STM 5/01/06 PRIOR YEAR USER FEES BALANCE FROM PRIOR YEAR	9,003.12	9,003.12		
ART.30 ATM 5/05 RENOVATE WASTEWATER TRANSMISSION MAINS - VOTED FROM RETAINED EARNINGS -BALANCE FROM PRIOR YEAR	14,531.85		14,531.85	
ART.30 ATM 5/06 PUR.& INSTALL SENSUS METERS VOTED FROM RETAINED EARNINGS BALANCE FROM PRIOR YEAR	216.78			216.78

**TOWN OF WHITMAN
SEWER ENTERPRISE FUND
EXPENSES - FISCAL YEAR 2011**

	APPROPRIATION /OTHER SOURCE	EXPENSE	CLOSED TO REVENUE	BALANCE TO CONTINUE
ART.41 ATM 5/08 INFILTRATION DETECTION & ILLICIT CONNECTION PROGRAM REIMBURSEMENT RECEIVED FROM M.W.P.A.T.	57,797.39	57,797.39		
ART.33 ATM 5/09 RELINE 3500 FEET OF PIPE & REPAIR MANHOLES REIMBURSEMENT RECEIVED FROM M.W.P.A.T. BALANCE FROM PRIOR YEAR	282,683.12 (194.52)	282,488.60		
ART.30 ATM 5/10 REPAIR WASTEWATER PUMPS VOTED FROM RETAINED EARNINGS	24,500.00	15,000.00		9,500.00
ART.31 ATM 5/10 PUR. FORD E350 CARGO VAN (50% FROM WATER 50% FROM SEWER) VOTED FROM RETAINED EARNINGS	17,321.00	17,250.36	70.64	
SEWER RATES REFUNDS		1,584.45		
<u>TOTAL EXPENDITURES</u>		1,511,805.61		
CASH BALANCE JUNE 30, 2011		4,245,314.46		
<u>EXPENSE REPORT TOTAL</u>		5,757,120.07		

**TOWN OF WHITMAN
BALANCE SHEET JUNE 30, 2011
WATER ENTERPRISE FUND**

ASSETS

CASH		1,006,074.62
WATER RATES RECEIVABLE	738,485.23	
WATER LIENS RECEIVABLE	37,911.49	776,396.72
LAND		2,046.00
WATER FIXED ASSETS:		
MOTOR VEHICLES	120,448.00	
MACHINERY & EQUIPMENT	270,087.00	
MAINS	9,184,819.00	
HYDRANTS	709,051.00	
VALVES	812,331.61	
METERS	475,388.00	
SERVICES	230,779.00	
	11,802,903.61	
LESS - ACCUMULATED DEPRECIATION	(2,586,852.84)	9,216,050.77
LOAN SUBSIDY RECEIVABLE - M.W.P.A.T.		1,413,555.06
<u>TOTAL ASSETS</u>		12,414,123.17

LIABILITIES

LOANS PAYABLE - MASSACHUSETTS WATER POLLUTION ABATEMENT TRUST		4,761,747.64
DEFERRED REVENUE:		
WATER RATES	738,485.23	
WATER LIENS	37,911.49	
STATE SUBSIDY-M.W.P.A.T.	1,413,555.06	2,189,951.78
BONDS PAYABLE -ISSUED 12/15/01, DUE 6/2020		385,000.00
<u>TOTAL LIABILITIES</u>		7,336,699.42

FUND EQUITY

INVESTED IN CAPITAL ASSETS	4,071,349.52	
FUND BALANCE RESERVED FOR ENCUMBRANCE	199,809.70	
F.B./RES. A.31 ATM 5/06 SENSUS METERS	18,936.06	
F.B./RES. A.35 ATM 5/08 REPLACE 16" WATER VALVE	17,346.46	
UNRESTRICTED RETAINED EARNINGS	769,982.01	
<u>TOTAL FUND EQUITY</u>		5,077,423.75
<u>TOTAL LIABILITIES AND FUND EQUITY</u>		12,414,123.17

**TOWN OF WHITMAN
WATER ENTERPRISE FUND
RECEIPTS - FISCAL YEAR 2011**

USER CHARGES:

WATER RATES - 2011	1,582,030.42	
WATER RATES - 2010	289,422.53	
WATER LIENS - 2011	440,513.21	
WATER LIENS - 2010 AND PRIOR	11,087.12	
PENALTY & INTEREST	<u>17,875.33</u>	2,340,928.61

OTHER DEPARTMENTAL REVENUE:

APPLICATION FEES	1,300.00	
CONNECTION FEES	65,000.00	
METER READING FEES	2,225.00	
SHUT OFF/TURN ON FEES	2,815.00	
CROSS-CONNECTION FEES	2,835.00	
MISCELLANEOUS	<u>2,600.00</u>	76,775.00

INTEREST:

OPERATING FUNDS		<u>1,505.38</u>
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<u>TOTAL REVENUE</u>	2,419,208.99
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CASH BALANCE JULY 1, 2010	<u>632,804.59</u>
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<u>RECEIPTS REPORT TOTAL</u>	<u>3,052,013.58</u>
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**TOWN OF WHITMAN
WATER ENTERPRISE FUND
EXPENSES - FISCAL YEAR 2011**

	APPROPRIATION /OTHER SOURCE	EXPENSE	CLOSED TO REVENUE	BALANCE TO CONTINUE
SALARIES:				
DIVISIONAL LABOR:	208,548.00	195,243.02		
EDUCATION INCENTIVE		477.89		
CDL LIC./STIPEND - UNION		1,628.94		
TOTAL DIVISIONAL LABOR	208,548.00	197,349.85		
ASSISTANT SUPERINTENDENT	40,364.00	40,364.00		
CDL LIC./STIPEND	404.00	404.00		
TOTAL ASSISTANT SUPERINTENDENT	40,768.00	40,768.00		
CLERICAL	18,325.00	18,324.81		
LONGEVITY	1,063.00	1,025.00		
POLICE DETAILS	16,000.00	4,663.51		
TOTAL SALARIES	284,704.00	262,131.17	22,572.83	
EXPENSES:				
INDIRECT COSTS-GENERAL FUND	183,892.00	183,892.00		
WATER PURCHASE - FY10 ENCUMBERED	38,214.36	38,214.36		
TRANS.BY ART.3 STM 5/2/11 FROM FY11 WATER PURCHASE TO FY10 WTR. PURCHASE	139,409.35	139,409.35		
WATER PURCHASE - FY11	1,271,000.00	928,680.95		
TRANS.BY ART.3 STM 5/2/11 FROM FY11 WATER PURCHASE TO FY10 WTR. PURCHASE	(139,409.35)			
TRANS.BY ART.4 STM 5/2/11 FROM FY11 WATER PURCHASE TO FY10 UNPAID BILL	(3,100.00)			
FY11 WATER PURCHASE	1,128,490.65	928,680.95	ENCUMBERED	199,809.70
MISCELLANEOUS	10,000.00	8,741.38	1,258.62	
CROSS CONNECTION TESTING FEES	3,000.00	2,280.00	720.00	
TOTAL GENERAL EXPENSES	1,503,006.36	1,301,218.04		

**TOWN OF WHITMAN
WATER ENTERPRISE FUND
EXPENSES - FISCAL YEAR 2011**

	APPROPRIATION /OTHER SOURCE	EXPENSE	CLOSED TO REVENUE	BALANCE TO CONTINUE
DIVISIONAL EXPENSES:	44,000.00			
WATER MAINS		6,066.15		
HYDRANTS		3,334.72		
METERS		2,073.05		
WATER TESTING		20,509.87		
UNIFORMS		3,379.04		
MISCELLANEOUS		7,785.31		
TOTAL DIVISIONAL EXPENSES	44,000.00	43,148.14	851.86	
BUDGET RESERVE	60,904.00		60,904.00	
DATA PROCESSING & MAILING - COMPUTER SERVICES	12,000.00	10,151.87	1,848.13	
DEBT SERVICE:	400,000.00			
PRINCIPAL-LONG TERM DEBT		292,319.90		
INTEREST-LONG TERM DEBT		97,611.92		
DEBT ADMINISTRATION FEES		7,396.71		
DEBT ISSUANCE EXPENSE	1,000.00	333.00		
TOTAL DEBT SERVICE	401,000.00	397,661.53	3,338.47	
TOTAL SALARIES, EXPENSE, BUDGET RESERVE, DEBT & INDIRECT COSTS	2,305,614.36	2,014,310.75	91,493.91	199,809.70
ART.31 ATM 5/10 PUR. FORD E350 CARGO VAN (50% FROM WATER 50% FROM SEWER) VOTED FROM RETAINED EARNINGS	17,321.00	17,250.36	70.64	

**TOWN OF WHITMAN
WATER ENTERPRISE FUND
EXPENSES - FISCAL YEAR 2011**

	APPROPRIATION /OTHER SOURCE	EXPENSE	CLOSED TO REVENUE	BALANCE TO CONTINUE
ART.35 ATM 5/08 REPLACE 16" WATER VALVE BEDFORD & AUBURN STREETS - BALANCE FROM PRIOR YEAR - VOTED FROM RETAINED EARNINGS	17,346.46			17,346.46
ART.31 ATM 5/06 PUR.&INSTALL SENSUS MTRS VOTED FROM RETAINED EARNINGS BALANCE FROM PRIOR YEAR	29,115.28	10,179.22		18,936.06
ART.4 STM 5/2/11 UNPAID BILL TRANS.FROM FY11 WATER PURCHASE	3,100.00	3,100.00		
REFUNDS: WATER RATES & LIENS REFUNDS		1,098.63		
<u>TOTAL EXPENSE</u>		2,045,938.96		
CASH BALANCE JUNE 30, 2011		1,006,074.62		
<u>EXPENSE REPORT TOTAL</u>		3,052,013.58		

**TOWN OF WHITMAN
TRUST FUNDS
BALANCE SHEET JUNE 30, 2011**

ASSETS

	<u>NON-EXPEND.</u>	<u>EXPENDABLE</u>
CASH	348,346.34	209,564.49
INVESTMENTS-STABILIZATION FUND		2,485,949.32
INVESTMENTS-E.C.SPELLMAN FUND	63,018.76	45,530.62
<u>TOTAL ASSETS</u>	411,365.10	2,741,044.43 3,152,409.53

FUND EQUITY

	<u>NON-EXPEND.</u>	<u>EXPENDABLE</u>
WILMOT V.EVERSON RECREATION FUND		11,396.70
E.C. SPELLMAN NON-EXPENDABLE FUND	63,018.76	
ELLEN CONWAY SPELLMAN FUND		45,530.77
PRESTON GURNEY JEWELL FUND	5,000.00	2.18
HELEN L.POOLE SCHOOL FUND	1,000.00	508.49
CHARLES POOLE HIGH SCHOOL FUND	1,000.00	34.86
CARRIE POOLE HIGH SCHOOL FUND	1,000.00	187.97
GEOGAN NEEDY FUND		26,145.66
BENJAMIN AND LUCY CHURCHILL FUND	500.00	39.78
ANNA CLIFFORD HOWARD FUND	747.36	897.23
J. C. GILBERT FOUNTAIN FUND		562.66
WORLD WAR II MEMORIAL FUND		22,852.38
STABILIZATION FUND		2,485,949.32
TOWN HALL RESTORATION FUND		0.45
CONSERVATION FUND		52,953.84
ABBEY CHAMPNEY LIBRARY FUND	360.00	795.12
C.P. & L.F. BURRILL LIBRARY FUND(expend income only)	208,940.17	14,494.26
C.P. & L.F. BURRILL LIBRARY FUND(capital project fund)		20,462.60
ANNA CLIFFORD LIBRARY FUND	2,417.00	207.79
CARRIE E.POOLE LIBRARY FUND	2,000.00	202.22
WILLIAM POOLE LIBRARY FUND	1,000.00	98.10
CHARLES H.POOLE LIBRARY FUND	1,000.00	382.17
HIRAM POOLE LIBRARY FUND	1,000.00	141.12
LEO F. RYAN LIBRARY FUND		480.89
ANNA CLIFFORD HOWARD RELIEF FUND		20,633.51
SARAH POOLE LIBRARY FUND	1,000.00	120.28
LYDIA POOLE LIBRARY FUND	1,000.00	152.58
DANIEL REED LIBRARY FUND	1,000.00	51.75
CARLETON P. & LILLIAN F. BURRILL SCHOLARSHIP FUND	100,000.00	511.91
W. J. AND A.C. HOWARD SCHOLARSHIP FUND	4,981.81	3.87
CHARLES POOLE ORGAN FUND		852.93
HELENE POOLE LIBRARY FUND	2,000.00	101.50

**TOWN OF WHITMAN
TRUST FUNDS
BALANCE SHEET JUNE 30, 2011**

E.P. FITZGIBBONS PERPETUAL CARE FUND	10,500.00	883.45
M.M. FITZGIBBONS PERPETUAL CARE FUND	1,000.00	83.87
SAMUEL HUTCHINSON PERPETUAL CARE FUND	500.00	41.60
J.A. AND W.A. MURPHY PERPETUAL CARE FUND	100.00	8.34
LUCIA RYAN PERPETUAL CARE FUND	100.00	8.34
JOHN F. GURNEY PERPETUAL CARE FUND	100.00	8.34
WILLIAM H. FOGARTY PERPETUAL CARE FUND	100.00	8.34
BANDSTAND RESTORATION FUND		925.70
MARY E. PIERCE LIBRARY FUND		31,169.49
LAW ENFORCEMENT FUND		405.08
HENNING W. HANSON BEQUEST- LIBRARY		21.70
HENNING W. HANSON BEQUEST- COA		725.29
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<u>TOTAL FUND EQUITY</u>	411,365.10	2,741,044.43 3,152,409.53

**TOWN OF WHITMAN
TRUST FUNDS
RECEIPTS - FISCAL YEAR 2011**

	<u>INTEREST</u>	<u>OTHER</u>	
WILMOT V.EVERSON RECREATION FUND	13.13	850.00	
ELLEN CONWAY SPELLMAN FUND			
INVESTMENT INCREASE/(DECREASE)	0.03	18,595.17	
PRESTON GURNEY JEWELL FUND	6.24		
HELEN L.POOLE SCHOOL FUND	1.86		
CHARLES POOLE HIGH SCHOOL FUND	1.28		
CARRIE POOLE HIGH SCHOOL FUND	1.48		
GEOGAN NEEDY FUND	32.38		
BENJAMIN & LUCY CHURCHILL FUND	0.65		
ANNA CLIFFORD HOWARD FUND	2.04		
J.C.GILBERT FOUNTAIN FUND	0.72		
WORLD WAR II MEMORIAL FUND	28.32		
STABILIZATION FUND			
INVESTMENT INCREASE		40,622.20	
CONSERVATION FUND	65.65		
ABBEY CHAMPNEY LIBRARY FUND	1.44		
C. & L. BURRILL LIBRARY FUND (expend income only)	693.25		
C. & L. BURRILL LIBRARY FUND (capital project fund)	25.33		
ANNA CLIFFORD LIBRARY FUND	3.24		
CARRIE E.POOLE LIBRARY FUND	2.73		
WILLIAM POOLE LIBRARY FUND	1.36		
CHARLES H.POOLE LIBRARY FUND	1.69		
HIRAM POOLE LIBRARY FUND	1.42		
LEO F.RYAN LIBRARY FUND	0.60		
ANNA CLIFFORD HOWARD RELIEF FUND	25.55		
SARAH POOLE LIBRARY FUND	1.37		
LYDIA POOLE LIBRARY FUND	1.44		
DANIEL REED LIBRARY FUND	1.32		
CARLETON & LILLIAN BURRILL SCHOLARSHIP FUND	308.02		
W.J.& A.C.HOWARD SCHOLARSHIP FUND	6.19		
CHARLES POOLE ORGAN FUND	1.04		
HELENE POOLE LIBRARY FUND	2.59		
E.P.FITZGIBBONS PERPETUAL CARE FUND	14.09		
M.M.FITZGIBBONS PERPETUAL CARE FUND	1.35		
SAMUEL HUTCHINSON PERPETUAL CARE FUND	0.65		
J.A.& W.A.MURPHY PERPETUAL CARE FUND	0.14		
LUCIA RYAN PERPETUAL CARE FUND	0.14		
JOHN F.GURNEY PERPETUAL CARE FUND	0.14		
WILLIAM F.FOGARTY PERPETUAL CARE FUND	0.14		
BANDSTAND RESTORATION FUND	1.15		
MARY E. PIERCE LIBRARY FUND	38.60		
LAW ENFORCEMENT FUND	0.06		
STATE DISTRIBUTION		714.08	
HENNING W. HANSON BEQUEST - C.O.A.	0.90		
HENNING W. HANSON BEQUEST - LIBRARY	0.00		
	<hr/>	<hr/>	
TOTAL RECEIPTS	1,289.72	60,781.45	62,071.17
CASH BALANCE JULY 1, 2010			565,701.03
INVESTMENTS - STABILIZATION FUND JULY 1, 2010			2,445,327.12
INVESTMENTS - E.C.SPELLMAN FUND JULY 1, 2010			92,954.21
			<hr/>
<u>RECEIPTS REPORT TOTAL</u>			<u>3,166,053.53</u>

**TOWN OF WHITMAN
TRUST FUNDS
EXPENDITURES - FISCAL YEAR 2011**

WILMOT V.EVERSON RECREATION FUND	375.00
ELLEN CONWAY SPELLMAN FUND	3,000.00
PRESTON GURNEY JEWELL FUND	17.73
C.& L.BURRILL LIBRARY FUND - (EXPEND INCOME ONLY)	9,012.02
CARLTON & LILLIAN BURRILL SCHOLARSHIP FUND	750.00
W.J. & A.C. HOWARD SCHOLARSHIP FUND	20.00
LAW ENFORCEMENT FUND	<u>469.25</u>
 TOTAL EXPENDITURES	 13,644.00
 CASH BALANCE JUNE 30, 2011	 557,910.83
INVESTMENTS - STABILIZATION FUND JUNE 30, 2011	2,485,949.32
INVESTMENTS - E.C.SPELLMAN FUND JUNE 30, 2011	<u>108,549.38</u>
 <u>EXPENDITURES REPORT TOTAL</u>	 <u>3,166,053.53</u>

**TOWN OF WHITMAN
COMBINED BALANCE SHEET - ALL FUNDS AS OF JUNE 30, 2011**

	GENERAL	CAPITAL	SPECIAL	CAPITAL	CH 90	SEWER	WATER	TRUSTS AND	LONG-TERM	TOTALS
	FUND	ASSET FUND	REVENUE	PROJECTS	HIGHWAY	ENTERPRISE	ENTERPRISE	AGENCY	DEBT FUND	ALL FUNDS
<u>ASSETS</u>										
CASH AND SHORT TERM INVESTMENTS	2,528,894.15		2,774,473.52	2,034,540.21	(7,272.57)	4,245,314.46	1,006,074.62	3,411,755.10	0.00	15,993,779.49
DEPARTMENTAL RECEIVABLES	111,511.94		172,842.79	0.00		0.00	0.00	11,732.00	0.00	296,086.73
DUE FROM COMMONWEALTH OF MASSACHUSETTS	0.00		0.00	0.00	7,880.29	291,891.14	0.00	0.00	0.00	299,771.43
EXCISE TAX RECEIVABLE	294,553.62		0.00	0.00		0.00	0.00	0.00	0.00	294,553.62
PERSONAL PROPERTY TAX RECEIVABLE	30,917.53		0.00	0.00		0.00	0.00	0.00	0.00	30,917.53
REAL ESTATE TAX RECEIVABLE	671,661.52		0.00	0.00		0.00	0.00	0.00	0.00	671,661.52
CLAUSE 41A DEFERRED PROPERTY TAX RECEIVABLE	19,434.74		0.00	0.00		0.00	0.00	0.00	0.00	19,434.74
STATE AID - HIGHWAYS CHAPTER 90 RECEIVABLE			0.00	0.00	347,271.12	0.00	0.00	0.00	0.00	347,271.12
TAX LIENS	674,640.53		0.00	0.00		0.00	0.00	0.00	0.00	674,640.53
USER CHARGES RECEIVABLE	200,383.86		0.00	0.00		458,016.44	738,485.23	0.00	0.00	1,396,885.53
UTILITY LIENS ADDED TO TAXES	14,110.31		0.00	0.00		32,561.40	37,911.49	0.00	0.00	84,583.20
AMOUNTS TO BE PROVIDED TO PAY LOANS	0.00		0.00	0.00			0.00	0.00	11,658,240.36	11,658,240.36
LOANS SUBSIDY RECEIVABLE							1,413,555.06			1,413,555.06
LOANS AUTHORIZED	0.00		0.00	0.00		0.00	0.00	0.00	89,943.62	89,943.62
BONDS AUTHORIZED						744,265.00				744,265.00
CAPITAL ASSETS (NET OF ACCUMULATED DEPRECIATION)		19,391,879.56	0.00	0.00		24,126,730.17	9,218,096.77	0.00	0.00	52,736,706.50
TAX FORECLOSURES	356,516.26		0.00	0.00		0.00	0.00	0.00	0.00	356,516.26
<u>TOTAL ASSETS</u>	4,902,624.46	19,391,879.56	2,947,316.31	2,034,540.21	347,878.84	29,898,778.61	12,414,123.17	3,423,487.10	11,748,183.98	87,108,812.24

**TOWN OF WHITMAN
COMBINED BALANCE SHEET - ALL FUNDS AS OF JUNE 30, 2011**

	CH 90									
	GENERAL	CAPITAL	SPECIAL	CAPITAL	HIGHWAY	SEWER	WATER	TRUSTS AND	LONG-TERM	TOTALS
	FUND	ASSET FUND	REVENUE	PROJECTS	FUND	ENTERPRISE	ENTERPRISE	AGENCY	DEBT FUND	ALL FUNDS
<u>LIABILITIES</u>										
ACCOUNTS PAYABLE	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00
LEASE PURCHASES PAYABLE		354,961.77	0.00	0.00		0.00	0.00	0.00	0.00	354,961.77
INTERFUND PAYABLES	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00
BONDS & LOANS PAYABLE	0.00		0.00	0.00		1,240,735.00	5,146,747.64		11,658,240.36	18,045,723.00
LOANS AUTHORIZED & UNISSUED	0.00		0.00	0.00		0.00	0.00	0.00	89,943.62	89,943.62
BONDS AUTHORIZED & UNISSUED						744,265.00				744,265.00
DEFERRED REVENUES	2,273,953.66		172,842.79	0.00	347,271.12	490,577.84	2,189,951.78	0.00	0.00	5,474,597.19
NOTES PAYABLE	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00
OTHER LIABILITIES	6,802.61		0.00	0.00		10,027.85	0.00		0	16,830.46
PROVISIONS FOR ABATEMENTS AND EXEMPTIONS	97,916.10		0.00	0.00		0.00	0.00	0.00	0.00	97,916.10
WITHOLDINGS PAYABLE	0.00		0.00	0.00		0.00	0.00	271,077.57	0.00	271,077.57
TOTAL LIABILITIES	2,378,672.37	354,961.77	172,842.79	0.00	347,271.12	2,485,605.69	7,336,699.42	271,077.57	11,748,183.98	25,095,314.71
<u>FUND EQUITY</u>										
RESERVE FOR ENCUMBRANCES-CURRENT YR	35,629.74		0.00	0.00		380,000.00	199,809.70	0.00	0.00	615,439.44
RESERVE FOR ENCUMBRANCES- PRIOR YR	0.00		0.00	0.00		1,341,027.44	0.00	0.00	0.00	1,341,027.44
RESERVE FOR EXPENDITURES	1,182,242.20		2,774,473.52	0.00		9,716.78	36,282.52	3,152,409.53	0.00	7,155,124.55
RESERVE FOR PETTY CASH & OTHER ASSETS	650.00		0.00	0.00		0.00	0.00	0.00	0.00	650.00
RESERVE FOR EXCLUDED DEBT	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00
RESERVE FOR DEPOSITS	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00
RESERVE FOR CONSTRUCTION	0.00		0.00	543,790.63		0.00	0.00	0.00	0.00	543,790.63
INVESTMENT IN ASSETS		19,036,917.79	0.00	0.00		23,116,611.62	4,071,349.52	0.00	0.00	46,224,878.93
CONTRIBUTED CAPITAL	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00
DESIGNATED FUND BALANCE				1,490,749.58	607.72					1,491,357.30
UNRESERVED FUND BALANCE-APPROPRIATION DEFICITS	(232,591.50)		0.00	0.00		0.00	0.00	0.00	0.00	(232,591.50)
UNRESERVED FUND BALANCE	1,538,021.65		0.00	0.00		2,565,817.08	769,982.01	0.00	0.00	4,873,820.74
TOTAL FUND EQUITY	2,523,952.09	19,036,917.79	2,774,473.52	2,034,540.21	607.72	27,413,172.92	5,077,423.75	3,152,409.53	0.00	62,013,497.53
TOTAL LIABILITIES AND FUND EQUITY	4,902,624.46	19,391,879.56	2,947,316.31	2,034,540.21	347,878.84	29,898,778.61	12,414,123.17	3,423,487.10	11,748,183.98	87,108,812.24

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**WHITMAN POLICE STATION CONSTRUCTED 2011
DEDICATED SEPTEMBER 11, 2011**