

TOWN OF WHITMAN

WHITMAN'S FIRST NIGHT CELEBRATION COOKIE CREATED BY
STUDENTS AT SOUTH SHORE VOCATIONAL TECHNICAL HIGH SCHOOL



SUPERINTENDENT TOMAS HICKEY, RICHARD ROSEN, SSVT STUDENTS
ROBERT FIGGINS AND TREVOR DEBOER, AND SELECTMEN DR. CARL KOWALSKI

PHOTO PRINTED WITH PERMISSION OF RICHARD ROSEN

2013 ANNUAL TOWN REPORT

139th
ANNUAL REPORT
of the
TOWN OFFICERS and COMMITTEES
of the
TOWN OF WHITMAN,
MASSACHUSETTS



For the Year Ending December 31, 2013

IN MEMORIAM

Charles F. Pace

Department of Public Works Commissioner
Whitman Housing Authority
Fair Housing Committee
Citizens Advisory Committee
January 6, 2013

Winifred A. Julio

Election Official
January 10, 2013

Thelma C. Gardner

Whitman-Hanson Regional School District
January 31, 2013

John F. McEwan

Whitman-Hanson Regional School District
Art Council
Building Projects Committee
May 15, 2013

Martha Rigel

Whitman-Hanson Regional School District
July 10, 2013

Jay D. Condon

Board of Appeals
Finance Committee
Middle School Building Committee
July 11, 2013

Edward Newcomb

Whitman-Hanson Regional School District
July 18, 2013

Bruce A. Waugh

Assessor
Principal Assessor/Appraiser
Board of Appeals
August 29, 2013

Marion L. Bois

Whitman-Hanson Regional School District
September 10, 2013

Gladys Estabrook

Whitman-Hanson Regional School District
September 14, 2013

Josephine M. Yanuss

Election Official
September 30, 2013

Shirley A. Hendrix

Whitman-Hanson Regional School District
October 23, 2013
Gaytha J. Schneider
Planning Board
Board of Appeals
November 9, 2013

Florence M. Goff

Whitman-Hanson Regional School District
December 7, 2013

Steven P. Lacerda

Auxiliary Police Officer
December 20, 2013

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 2013:

The Annual Town Election in May saw the re-election of Brian J. Bezanson and Scott J. Lambiase for three year terms. During the reorganization of the Board at their meeting on May 21, 2013, 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 of the Board.

At the Board of Selectmen's meeting held on January 15, 2013, Technology Director Josh MacNeil introduced the Citizens Commonwealth Connect program, which is funded through the Community Innovations Challenge grant. The program allows residents to report things such as potholes and downed trees through the use of a mobile app. It also allows town employees to communicate with residents, essentially interpreting technology into the business process.

The Board of Selectmen honored three retiring employees during 2013. On March 29, 2013, Gerald Eaton retired from the position of Veterans' Services Agent after 7 years of service. On August 25, 2013, Jane Lemieux retired from the position of Clerk after over 19 years of service in the Treasurer's office. On September 26, 2013, Eileen Glynn retired after more than 23 years of service in the Treasurer's office. Mrs. Glynn served as a part-time clerk in the Treasurer's office beginning in 1985; and was appointed as Assistant Town Treasurer in 2008. On behalf of a grateful community, the Board of Selectmen would like to extend best wishes for good health and happiness in their retirements.

In order to maintain continuity and improve public service, the Board of Selectmen, at their meeting on March 19, 2013, voted to implement a Monday through Thursday schedule for Town Hall offices. The new schedule took effect on July 15, 2013, and has improved workflow in the departments in Town Hall.

On June 18, 2013, the Board of Selectmen authorized the appointment of Robert Charles as temporary Veterans' Services Agent. Mr. Charles serves as Veterans' Services Agent for the Town of East Bridgewater and agreed to fill the position, which was created by the retirement of former Veterans' Services Agent Gerald Eaton, until such time that a district is formed or the position is filled. The Board of Selectmen extends heartfelt gratitude to Mr. Charles for all of his effort in helping the veterans of our community.

At the September 10, 2013 Board of Selectmen's meeting, Scott Benton was appointed to the position of Chief of Police. Chief Benton had been serving as provisional Chief of Police since July 7, 2012, following the resignation of Christine May-Stafford. Chairman Kowalski commended Chief Benton, stating that he has acted as chief of the department in an exemplary manner. At this same meeting, Timothy Hanlon was appointed as Deputy Chief of Police. Deputy Chief Hanlon had been serving as provisional Deputy Chief of Police after having been appointed to the position by the Board of Selectmen on July 17, 2012. Chairman Kowalski commended Deputy Chief Hanlon, noting that he has done an outstanding job; and that both he and Chief Benton have made a remarkable team. The Board of Selectmen extends their congratulations to Chief Benton and Deputy Chief Hanlon and thanks them for their service to the community.

The Board of Selectmen takes great pride in recognizing the achievements of Gregory McGrath and Alex McPherson in earning the rank of Eagle Scout, the highest honor be-

stowed in scouting. Gregory's community service project involved restoring the historical monument and grounds located within the Town of Whitman, allowing all to appreciate our history. Alex's community service project involved constructing a long jump runway and pit, and a shot-putters ring on the grounds located behind the Whitman Middle School. The Selectmen congratulate Gregory and Alex on their achievements and extend best wishes for continued success in the future.

The 20th Annual Winterfest celebration was held on December 1, 2013, and once again the Town experienced a very successful and enjoyable day. The Board of Selectmen extends deep gratitude to the members of the Winterfest Committee for all of the time and effort they put forth year-round in order to bring the community together in this way.

On December 31, 2013, the Town experienced Whitman's First Night, commemorating the 75th anniversary of the Toll House cookie. The event was complete with live bands, food vendors and ice sculptures. At the stroke of midnight, a giant, lighted Toll House cookie, constructed by the South Shore Vo-Tech metal fabrication staff and students, was dropped 75 feet. It was a great night for the Town of Whitman, and there have been many positive responses received in connection with this event. For its role in the design and construction of the cookie, The Board of Selectmen declared December 31, 2013, "South Shore Vocational Technical Day" in the Town of Whitman. The Board of Selectmen extends its heartfelt thanks to the members of the First Night Committee for all of their time and effort in putting together this event.

In closing, the Board of Selectmen offers thanks to all Town departments and their employees for their dedicated service to the community; thank you to those who volunteer your time to serve on the various boards and committees within the Town; and 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
Scott J. Lambiase, Member
Francis J. Lynam, Town Administrator
Gregory S. Enos, Assistant Town Administrator
Laurie J. O'Brien, Administrative Assistant

STATISTICS OF THE TOWN OF WHITMAN

INCORPORATED - 1875

Federal Census - 2010 14,489 Registered Active/Inactive VOTERS 9630

TOWN CENSUS – 2013- 14,349 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	3,310
Two Family	410
Three Family	114
Four to Eight Family	59
Condo Units	433
Misc Units	19
Land Parcels	227

ALTITUDE

Highest - 186 feet above sea level

Lowest - 60 feet above sea level

WHITMAN IN SPECIAL DISTRICTS

8th Massachusetts Congressional District

4th Councillor District of Eight

2nd Plymouth & Bristol Senatorial District

7th Plymouth State Representative District

TAX RATE

2009 11.38

2010 12.40

2011 13.43

2012 14.62

2013 15.79

HOSPITALS

Signature Healthcare Brockton Hospital

WITHIN

Steward 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 race	Swimming Instruction
	Summer Park Program	Baseball
	Soccer	Basketball
	Softball	Football
	Swim Team	Hockey

LIBRARY Whitman Public Library, 100 Webster St. 781-447-7613

RECREATIONAL SITES Hobarts Meadows Area - (106 acres)
bicycling, hiking, horseback riding, hunting, fishing, ice skating, nature observing
Camp Alice Carleton - (17 acres)
bicycling, camping, hiking, horseback riding, nature observing, picnicking, target archery.
Town Park - (11 acres) bicycling, basketball, pool swimming, playground
Hardings Pond - fishing, skating

EDUCATIONAL Adult Education Program, Kindergarten, Arts and Crafts, Pre-School Program

TELEPHONE DIRECTORY OF WHITMAN MUNICIPAL OFFICES

TOWN HALL MAIN NUMBER (781) 618-9701

Department	Telephone Number
Town Accountant	(781) 618-9740
Council on Aging	(781) 447-7619
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) 447-7626
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) 447-7630
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
2013**

UNITED STATES OF AMERICA

		TERM	TEL.#
<u>PRESIDENT</u>			
Washington, D.C. - Four year term			
Barack H. Obama	(D) Illinois	2012-2016	202-456-1414
<u>VICE PRESIDENT</u>			
Washington, D.C. - Four year term			
Joseph A. Biden, Jr.	(D)Delaware	2012-2016	202-456-1414
<u>UNITED STATES SENATORS IN CONGRESS</u>			
Washington, D.C. - Two elected for six year terms			
Elizabeth A. Warren	(D) Boston	2012-2018	202-224-4543
Edward J. Markey (sworn-in 7/16/13)	(D) Boston	2013-2014	202-224-2742
William "Mo" Cowan (Interim 1/31/13)	(D) Boston	2013-2013	
John F. Kerry (Resigned 1/29/13)	(D) Boston	2008-2014	
<u>UNITED STATES REPRESENTATIVE IN CONGRESS</u>			
Washington D.C. - Ten elected for two year terms			
Eighth (8th) Congressional District			
Stephen F. Lynch	(D) Boston	2012-2014	617-428-2000
<u>COMMONWEALTH OF MASSACHUSETTS</u>			
<u>GOVERNOR</u>			
Four year term			
Deval Patrick	(D) Milton	2010-2014	888-870-7770
<u>LIEUTENANT GOVERNOR</u>			
Four year term			
Timothy P. Murray	(D)Worcester	2010-2014	888-870-7770
<u>SECRETARY</u>			
Four year term			
William Francis Galvin	(D) Boston	2010-2014	800-392-6090
<u>ATTORNEY GENERAL</u>			
Four year term			
Martha Coakley	(D) Medford	2010-2014	617-727-2200
<u>TREASURER</u>			
Four year term			
Steven Grossman	(D)Newton	2010-2014	617-367-6900
<u>AUDITOR</u>			
Four year term			
Suzanne M. Bump	(D)Great Barrington	2010-2014	617-727-2075

COUNCILLOR

Two year term
Councillor District No. Four (4) - Eight Districts
Christopher A. Iannella, Jr. (D) Boston 2012-2014 617-727-2795

STATE SENATOR

Two year term
2nd Plymouth & Bristol Senatorial District - 40 Members - 40 Districts
Thomas P. Kennedy (D) Brockton 2012-2014 722-1200

STATE REPRESENTATIVE

Two year term
7th Plymouth District - 160 Members - 160 Districts
Geoff Diehl (R) Whitman 2012-2014 722-2070

PLYMOUTH COUNTY OFFICERS

DISTRICT ATTORNEY

Four year term
Timothy J. Cruz (R) Marshfield 2010-2014 508-584-8120

CLERK OF COURTS

Six year term
Robert S. Creedon, Jr. (D) Brockton 2012-2018 508-583-8250

REGISTER OF PROBATE

Six year term
Robert E. McCarthy (D) East Bridgewater 2008-2014 508-747-6204

REGISTER OF DEEDS

Six year term
John R. Buckley (D) Brockton 2012-2018 508-830-9200

COUNTY COMMISSIONERS

Four year term - Two elected every four years - One elected every four years
Sandra M. Wright (R) Bridgewater 2010-2014 508-830-9100
Greg Hanley (D) Pembroke 2012-2016 508-830-9100
Daniel A. Pallotta (R) Hanover 2012-2016 508-830-9100

COUNTY TREASURER

Six year term
Thomas O'Brien (D) Kingston 2008-2014 508-830-9120

SHERIFF

Six year term
Joseph D. McDonald, Jr. (R) Kingston 2010-2016 508-830-6200

COUNTIES IN MASSACHUSETTS (14)

Barnstable
Berkshire
Bristol
Dukes

Essex
Franklin
Hampden
Hampshire

Middlesex
Nantucket
Norfolk
Plymouth (Whitman)

Suffolk
Worcester

PLYMOUTH COUNTY MEMBER CITY AND TOWNS

Abington
Bridgewater
Brockton
Carver
Duxbury

East Bridgewater
Halifax
Hanover
Hanson
Hingham

Hull
Kingston
Lakeville
Marion
Marshfield

Mattapoisett
Middleboro
Norwell
Pembroke
Plymouth

Plympton
Rochester
Rockland
Scituate
Wareham

West Bridgewater
WHITMAN

ELECTED TOWN OFFICIALS 2013

	ELECTED	TERM EXPIRES
<u>TOWN MODERATOR</u>		
Three year term		
Michael F. Hayes	2011	2014
<u>TOWN CLERK</u>		
Three year term		
Dawn M. Varley	2012	2015
<u>TOWN TREASURER-COLLECTOR</u>		
Three year term		
Mary Beth Carter	2011	2014
<u>SELECTMEN</u>		
Three year term - Five member board		
Carl F. Kowalski, Chairman	2011	2014
Lisa M. Green	2011	2014
Daniel L. Salvucci	2012	2015
Brian J. Bezanson	2013	2016
Scott J. Lambiase	2013	2016
<u>ASSESSORS</u>		
Three year term - Three member board		
John Noska	2011	2014
Stephen H. Verrill	2012	2015
Carol O'Brien, Chairman	2013	2016
<u>PK-12 WHITMAN-HANSON REGIONAL SCHOOL DISTRICT COMMITTEE</u>		
Three year term - Six Whitman Members		
Stacey M. Dowd	2011	2014
Michael L. Minchello	2011	2014
Kevin M. Lynam	2012	2015
Frederick M. Small	2012	2015
Daniel P. Cullity	2013	2016
Robert C. Trotta	2013	2016
<u>DEPARTMENT OF PUBLIC WORKS COMMISSIONERS</u>		
Three year term		
Ch. 68 of the Acts of 2008-Increased to five member board		
Kenneth J. Lailer, (to fill vacancy)	2013	2014
Edward I. Winnett, Vice Chairman	2011	2014
Dana Olson	2012	2015
Kevin T. Cleary, Chairman	2013	2016
Ronald J. Delmonico, Clerk	2013	2016

	ELECTED	TERM EXPIRES
<u>PUBLIC LIBRARY TRUSTEES</u>		
Three year term - Six member board		
Susan J. Durand, Vice Chairman	2011	2014
Janice Guillemette	2011	2014
Michael J. Ganshirt	2012	2015
Elaine M. Melisi, Chairman, Clerk	2012	2015
Robert F. Ellis Drews	2013	2016
Lauren A. Kelley	2013	2016
<u>WHITMAN HOUSING AUTHORITY</u>		
Five year term - Five member board		
Katharine A. Kelleher	2009	2014
Thomas A. Richard - Vice Chairman	2010	2015
Steven J. Green - Chairman	2011	2016
Michael H. Paul – State Appointed Member – Treasurer	2011	2016
Robert E. McPhail, Sr.	2013	2018
Note: Eileen M. Gibson, Executive Director	2012	
<u>PLANNING BOARD</u>		
Five year term - Seven member board		
Richard S. Rosen, Resigned 5/28/13	2013	2014
Peter R. Palaza, Vice Chairman	2010	2015
Donald P. McLean	2011	2016
Joseph Foscaldo, Chairman	2011	2016
Bruce W. Varley –Resigned 1/14/13	2011	2016
Eric W. Pretorius – (to fill vacancy)	2013	2016
Elonie Bezanson	2012	2017
Brian C. McPherson – Clerk	2013	2018
VACANCY (2014)		
<u>BOARD OF HEALTH</u>		
Three year term - Three member board		
Diane M. MacNeil	2011	2014
Barbara J. White	2012	2015
Eric F. Joubert, Chairman	2013	2016

APPOINTED OFFICERS AND COMMITTEES 2013

	APPOINTED	TERM EXPIRES
<u>AAA ADVISORY COMMITTEE</u>		
Two year term - One person for each 25,000 population		
Appointed by Selectmen		
Barbara Garvey, Delegate	2012	2014
Patricia Goldmann	2012	2014
<u>AMERICAN WITH DISABILITIES ACT - A.D.A.</u>		
Appointed by Selectmen – One Year Term		
Robert P. Curran	2013	2014
<u>AFFIRMATIVE ACTION REPRESENTATIVE</u>		
Appointed by Selectmen		
Francis J. Lynam	2013	2014
<u>AGENT FOR RABIES VACCINATION</u>		
One year term		
Appointed by Board of Health		
Dawn M. Varley	2013	2014
<u>AGING, COUNCIL ON</u>		
Three year term		
Ann. Twn Mtg. 5/14/92 - Reduced to five member board		
Appointed by Selectmen		
Jean McDonald	2011	2014
Domenica Cousineau	2012	2015
Patricia Goldmann	2012	2015
Mary Ann Curby	2013	2016
Robert Titterington	2013	2016
<u>AGING, COUNCIL ON, DIRECTOR</u>		
Three Year Term		
Appointed by Council on Aging Board		
Barbara Garvey	2013	2016
<u>ANIMAL INSPECTOR</u>		
One year term - Appointed by Board of Health		
Louis D'Arpino	2013	2014
Robert Hammond, Assistant	2013	2014
<u>APPEAL BOARD</u>		
Five year term - Five member board - Appointed by Selectmen		
James K. Chandler	2009	2014
John Goldrosen, Chairman	2010	2015
Wayne A. Andrews	2011	2016
Fred L. Gilmetti, Vice Chairman	2012	2017
Richard S. Blosz	2013	2018

	APPOINTED	TERM EXPIRES
<u>THREE ASSOCIATE MEMBERS – TWO YEAR TERMS</u>		
Robert Keeman	2012	2014
Steven Cacciatore	2013	2015
ONE VACANCY		
<u>PRINCIPAL ASSESSOR</u>		
Appointed by Assessors		
Kathleen Keefe	2013	2014
<u>ASSISTANT TOWN ADMINISTRATOR</u>		
Appointed by Selectmen		
Gregory S. Enos	2013	2014
<u>ASSISTANT TOWN CLERK</u>		
Appointed by Town Clerk		
Jennifer L. DeVasto – Resigned 10/31/13	2012	2015
Mary R. Holland – To fill vacancy	2013	2015
<u>ASSISTANT TOWN TREASURER-COLLECTOR</u>		
Appointed by Town Treasurer-Collector		
Michele Hayes	2013	2014
<u>ASSISTANT TOWN ACCOUNTANT</u>		
Appointed by Selectmen		
VACANT		
<u>ASSISTANT TOWN TREASURER</u>		
Appointed by Selectmen		
Eileen L. Glynn – Retired 9/30/13	2013	2014
<u>AUCTIONEER</u>		
One year term - Appointed by Selectmen		
Richard H. Cole	2013	2014
<u>AUCTION PERMIT AGENT</u>		
One year term – Appointed by Selectmen		
Francis J. Lynam	2013	2014

BUILDING PROJECTS COMMITTEE

Appointed by Selectmen		
Richard Anderson	2007	
William Capocci	2010	
Patrick Fatyol, Vice Chairman	2007	
Timothy Grenno – Resigned 2/28/13	2010	
Francis Lynam, Chairman	2007	
Joshua J. MacNeil	2010	
Bruce Martin – Resigned 7/25/13	2012	
Terry R. Plant	2012	
Christopher W. Powers	2008	
Daniel Salvucci, Clerk	2007	
Aaron Taylor	2007	
Donald Westhaver – Resigned 7/25/13	2012	
ONE VACANCY		

NON-VOTING members

Eric Pretorius	2007	
Kevin Cleary	2012	
Robert Curran	2007	
Richard Rosen	2007	

BURIAL AGENT FOR THE TOWN

One year term - Appointed by Board of Health		
Dawn M. Varley	2013	2014
Jennifer L. DeVasto, Assistant – Resigned 10/31/13	2013	2014
Mary R. Holland, Assistant	2013	2014

BY-LAW STUDY COMMITTEE

(All By-Laws - Voted 11/24/98) Five Member Board - Appointed by Selectmen		
George Porter, Vice Chairman	2013	2014
Fred Gilmetti	2013	2014
Francis J. Lynam, Chairman	2013	2014
Richard S. Rosen	2013	2014
VACANCY		
Robert P. Curran, Advisory Member	2013	2014

CAPITAL IMPROVEMENT ADVISORY COMMITTEE

One year term - Appointed by Selectmen		
Richard Anderson, Chairman	2013	2014
Francis Johnson	2013	2014
Noreen O'Toole-Smith, Vice Chairman	2013	2014
TWO VACANCIES		

CHIEF PROCUREMENT OFFICER

Appointed by Selectmen		
Gregory S. Enos	2013	

CLAIM AGENT

Three year term - Appointed by Selectmen		
Francis J. Lynam	2011	2014

	APPOINTED	TERM EXPIRES
<u>CONSERVATION COMMISSION</u>		
Three year term - Appointed by Selectmen Five Member Board		
Elaine M. Melisi, Clerk/Secretary	2012	2015
George M. Porter, Chairman	2013	2016
Sandy Cortez, Vice Chairman	2013	2016
Gwendolyn Tindall	2013	2016
Jonathan Barry, (Resigned 1/9/13)		
VACANY	2016	
<u>CONSTABLE</u>		
One year term - Appointed by Selectmen		
Scott D. Benton	2013	2014
Timothy P. Hanlon	2013	2014
Christine M. May-Stafford	2013	2014
<u>DEPUTY COLLECTOR</u>		
One year term - Appointed by Treasurer/Collector		
John Y. Brady	2013	2014
<u>DIRECTOR OF TECHNOLOGY</u>		
Appointed by Selectmen		
Joshua MacNeil	2013	2014
<u>FACILITIES MANAGER</u>		
Appointed by Selectmen		
VACANT		
<u>FAIR HOUSING COMMITTEE</u>		
Established 9/8/87 - One year term		
Appointed by Selectmen		
Francis J. Lynam, Fair Housing Officer	2013	2014
ONE VACANCY		
<u>FENCE VIEWER</u>		
One year term - Appointed by Selectmen		
Robert P. Curran	2013	2014
<u>FIELD DRIVER</u>		
One year term - Appointed by Selectmen		
Robert Hammond	2013	2014

FINANCE COMMITTEE

Three year term - Nine member board

Appointed by Moderator

Roderick MacRae, Vice Chairman	2011	2014
Kristin M. Ross	2011	2014
Leon Beeloo	2011	2014
Donald M. Hunt, Clerk	2012	2015
Mary Ellen McDonald	2012	2015
Kurt R. Saltmarsh	2012	2015
William L. Capocci, Jr., Chairman	2013	2016
Scott Gordon	2013	2016
Jason E. Mahoney (to fill vacancy)	2013	2016

**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	***	1999
Steven F. Foster***	2006	
Nicholas A. Grasso***	2004	
Josef E. Kenealy ***	1998	
Michael C. MacCurtain***	2003	
Richard D. MacKinnon, Jr.***	2000	
Jason E. Mahoney***	2008	
Andrew McGillivray***	1999	
Scott C. Nascarella***	2008	
John Norton***	1999	
Bryan R. Smith***	2008	
Patrick T. Travers***	2006	
Brian W. Trefry***	2012	

	APPOINTED	TERM EXPIRES
<u>CALL FIREFIGHTERS</u>		
Appointed by Fire Chief		
Thomas E. Burnett	1994	
Robert L. Figgins, Jr.	1988	
Glenn Rowell	2007	
* <u>CERTIFIED EMERGENCY MEDICAL TECHNICIAN-BASIC</u>		
** <u>CERTIFIED EMERGENCY MEDICAL TECHNICIAN-INTERMEDIATE</u>		
***<u>CERTIFIED EMERGENCY MEDICAL TECHNICIAN-PARAMEDIC</u>		
<u>FOREST FIRE WARDEN</u>		
One year term - Appointed by Selectmen		
Timothy J. Grenno	2013	2014
<u>GAS INSPECTOR</u>		
One year term - Appointed by Selectmen		
Mark Getchell	2013	2014
William Stewart, Assistant	2013	2014
<u>HEALTH INSPECTOR</u>		
One year term - Appointed by Board of Health		
Louis H. D'Arpino	2013	2014
Barbara J. White, Assistant	2013	2014
<u>HISTORICAL COMMISSION</u>		
Three year term - Seven member board		
As of 10/15/99 - Appointed by Selectmen		
Carol Kryzaneck	2012	2014
Michael J. Ganshirt	2011	2014
Marie Lailer, Chairman	2012	2015
Elizabeth Pretorius – Vice Chair	2012	2015
Norma Gardner	2013	2016
June O'Leary	2013	2016
VACANCY (2016)		
<u>ASSOCIATE MEMBERS</u>		
Jonathan Green	2013	2016
<u>INSPECTOR OF BUILDINGS - BUILDING COMMISSIONER</u>		
One year term - Appointed by Selectmen		
Robert P. Curran	2013	2014
Thomas E. Ruble – Assistant	2013	2014
Steven Solari - Assistant	2013	2014
<u>KEEPER OF THE LOCK-UP</u> - (MGL Chapter 40, Section 34-36)		
Scott Benton	2013	2014
<u>LIBRARY DIRECTOR</u>		
Appointed by Library Trustees		
Andrea Rounds, Director	2013	

	APPOINTED	TERM EXPIRES
<u>LIQUOR LICENSE INSPECTION AGENT</u>		
One year term - Appointed by Selectmen Scott Benton	2013	2014
<u>MUNICIPAL COORDINATOR "RIGHT TO KNOW"</u>		
Appointed by Selectmen Timothy J. Grenno, Fire Chief	2008	
Louis H. D'Arpino, Health Inspector, Alternate	2011	
<u>MUNICIPAL HEARINGS OFFICER</u>		
Appointed by Selectmen Pamela A. Martin	2005	
<u>"911" COORDINATOR</u>		
Appointed by Selectmen Scott Benton	2013	2014
<u>OLD COLONY PLANNING COUNCIL</u>		
One Year Term – Appointed by Selectmen Fred Gilmetti, Delegate	2013	2014
Daniel L. Salvucci, Alternate	2013	2014
<u>OLD COLONY PLANNING COUNCIL</u>		
<u>JOINT TRANSPORTATION COMMITTEE</u>		
One year term – Appointed by Selectmen Daniel L. Salvucci, Delegate	2013	2014
VACANCY, Alternate Delegate		
<u>OUTDOOR ADVERTISING DIVISION</u>		
One year term - Appointed by Selectmen Robert P. Curran	2013	2014
<u>PARKING CLERK</u>		
Appointed by Selectmen Laurie O'Brien,	2013	2014
Francis J. Lynam, Assistant	2013	2014
<u>PEST CONTROL INSPECTOR</u>		
One year term - Appointed by Selectmen Robert V. Hammond	2013	2014
<u>PLUMBING INSPECTOR</u>		
Appointed by Selectmen Mark Getchell	2013	2014
William Stewart, Assistant	2013	2014
<u>PLYMOUTH COUNTY ADVISORY BOARD</u>		
One year term - Appointed by Selectmen Daniel L. Salvucci, Delegate	2013	2014
Brian J. Bezanson, Alternate	2013	2014

ADMINISTRATIVE ASSISTANT TO THE POLICE CHIEF

Appointed by the Police Chief		
Katrina M. Patton	2001	

POLICE DEPARTMENT

Appointed by Selectmen		
Scott D. Benton, Chief	1991	
Timothy Hanlon, Deputy Chief	2000	
Christine M. May-Stafford – Lieutenant	2000	
Daniel O. Connolly, Provisional Lieutenant	2008	
Joseph E. Bombardier, Sergeant/Detective	2005	
Sean Reynolds, Sergeant, Prosecutor	1995	
Edward R. Slocum, Sergeant	1991	
Andrew Stafford, Sergeant	1999	
Eric M. Campbell, Detective	2001	
Stephen I. Drass, Patrolman	1999	
Peter E. Aitken, Patrolman	2001	
William F. Balonis, Jr., Patrolman	2001	
John J. Cormier, Patrolman	2001	
John G. Curtin, Patrolman	2007	
David T. Gregory, Patrolman	2005	
Kevin J. Harrington, Patrolman – DARE Officer	2007	
David A. Hickey, Patrolman	2005	
Matthew E. Kenealy, Patrolman	2000	
Christopher L. Lee, Patrolman – Safety Officer	2001	
Benjamin Lynam, Patrolman	2010	
Gary M. Nelson, Patrolman	2005	
Mark A. Poirier, Detective	2009	
Kevin H. Shanteler, Patrolman	2008	
Robert A. Silva, Jr., Patrolman	2010	
Robert Stokinger, Patrolman	1999	
Paul J. Young, Patrolman	2008	
Jeffrey Bowman, Permanent Reserve Officer	2010	
Patrick Burt-Henderson – Permanent Reserve Officer	2012	
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		
Elizabeth S. Goldrosen	2011	2014
June O'Leary, Vice Chairman	2011	2014
Sheila Sherlock	2011	2014
Daniel Mason, Chairman	2013	2016
Michelle Winnett	2013	2016

	APPOINTED	TERM EXPIRES
<u>NON-VOTING ASSOCIATE MEMBERS:</u>		
Jay Freeman	2013	2016
VACANCY (2016)		
<u>RECREATION COMMISSION DIRECTOR</u>		
Appointed by Recreation Commission		
Michelle Winnett - Resigned 5/18/13	2005	
Ashley O'Toole	2013	
<u>REGISTRAR OF VOTERS</u>		
Three year term - Three member board		
Appointed by Selectmen		
Yvonne B. Evans	2011	2014
Michelle Winnett	2012	2015
Alice Riddell, Chairman	2013	2016
Dawn M. Varley, Town Clerk, ExOfficio Member		
<u>SCHOOLS, SUPERINTENDENT OF PK-12 WHITMAN-HANSON REGIONAL SCHOOL DISTRICT</u>		
Appointed by the Whitman-Hanson Regional Committee		
Ruth C. Gilbert-Whitner - Superintendent	2009	
Jeffrey Szymaniak, Principal	2010	
<u>SEALER OF WEIGHTS AND MEASURES</u>		
One year term - Appointed by Selectmen		
Herbert Wolfer	2013	2014
<u>SEWERAGE COMMISSIONERS</u>		
Appointed by Selectmen		
Department of Public Works Commissioners	1985	
<u>SMALL ANIMAL CONTROL OFFICER</u>		
One year term - Appointed by Selectmen		
Robert Hammond	2013	2014
<u>SOUTH SHORE RECYCLING COOPERATIVE</u>		
Three Year Term – Appointed by Selectmen		
Louis H. D'Arpino, Board of Health Representative	2013	2016
Bruce Martin, DPW Representative	2013	2016
Alternate, VACANCY (2016)		
<u>SOUTH SHORE REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL COMMITTEE</u>		
Three year term - Appointed by Selectmen		
Daniel L. Salvucci	2013	2016
<u>TOWN ACCOUNTANT</u>		
Three year term - Appointed by Selectmen		
M. Claire Smedile	2013	2016

	APPOINTED	TERM EXPIRES
<u>TOWN ADMINISTRATOR</u>		
Appointed by Selectmen Francis J. Lynam	2001	
<u>TOWN COUNSEL</u>		
One year term - Appointed by Selectmen Law Firm of Murphy Lamere & Murphy, PC - Braintree Michelle Allaire-McNulty	2013	2014
<u>TOWN HALL CUSTODIAN</u>		
Todd L. DeCouto	2008	
<u>VETERANS' AGENT/DIRECTOR</u>		
<u>VETERANS' GRAVES OFFICER</u>		
<u>VETERANS' SERVICE DIRECTOR</u>		
Appointed by Selectmen Gerald A. Eaton – Retired 3/29/13 Robert Charles -Interim Veterans' Service Agent	2013	2014
<u>WHITMAN EMERGENCY MANAGEMENT AGENCY</u>		
One Year Term		
Timothy J. Grenno, Director	2013	2014
Joseph Feeney, Deputy Director-Operations	2013	2014
Lisa D. Riley, Asst. Deputy Director – Administration	2013	2014
Barbara Garvey, Asst. Deputy Director - Senior Citizens	2013	2014
Scott Benton, Deputy Director, Security	2013	2014
William F. Hayden, RACES Radio Officer	2013	2014
<u>WHITMAN CULTURAL COUNCIL</u>		
Three year term (Renewable Twice) - Seven Member Board Appointed by Selectmen		
Christine Walker	2012	2014
Kathryn Youngman	2012	2014
KathyJo Boss	2012	2015
Victoria Robillard –Resigned 10/8/13	2012	2015
Ann Trotta, Co-Chairperson	2012	2015
Janet C. Horkey, Secretary	2013	2016
Deborah Jansky, Public Relations Chairperson	2013	2016
VACANCY (2015)		
<u>WIRE INSPECTOR</u>		
One year term - Appointed by Selectmen Peter Palaza	2013	2014
VACANCY, Assistant		
<u>ZONING ENFORCEMENT OFFICER</u>		
One year term - Appointed by Selectmen Robert P. Curran	2013	2014

REPORT OF THE BOARD OF REGISTRARS

2013 Population 14,349

REGISTERED VOTERS (ACTIVE & INACTIVE)

	DEMOCRATS	REPUBLICANS	UNENROLLED	ALL OTHERS	TOTAL
PREC. 1	668	294	1621	12	2595
PREC. 2	538	288	1430	14	2270
PREC. 3	596	269	1621	8	2494
PREC. 4	555	283	1556	9	2403
TOTALS	2357	1134	6228	43	9762

Respectfully submitted,

Alice Riddell, Chairman
 Michelle Winnett
 Yvonne Evans
 Dawn M. Varley, Town Clerk
 WHITMAN BOARD OF REGISTRARS

MISCELLANEOUS FEES – YEARLY REPORT 2013

ITEM	COST	ISSUED	GROSS
MA Tax Lien	\$ -	0	\$ -
MA Tax Lien Release	\$ -	0	\$ -
Marriage Intentions	\$ 30.00	77	\$ 2,310.00
Certified Abstracts	\$ 4.00	0	\$ -
Certified Long Forms	\$ 5.00	1050	\$ 5,250.00
Raffle & Bazaar	\$ 10.00	5	\$ 50.00
Misc. Copies @ .20	\$ 0.20	49	\$ 9.80
Certified Copies	\$ 5.00	7	\$ 35.00
Search of Records	\$ 10.00	0	\$ -
Voter I.D.	\$ 5.00	0	\$ -
Affidavits & Corrections	\$ 10.00	0	\$ -
Wire & Pole Locations @ 40.00	\$ 40.00	2	\$ 80.00
Wire & Pole Locations @ 80.00	\$ 80.00	0	\$ -

Additional Streets	\$	20.00	0	\$	-
Persons Listed Books	\$	15.00	67	\$	1,005.00
Zoning By-Law Books	\$	10.00	19	\$	190.00
Zoning Maps	\$	5.00	0	\$	-
Street Maps	\$	1.00	1	\$	1.00
Sub-Division Books	\$	15.00	1	\$	15.00
Voting Lists/Disk	\$	25.00	0	\$	-
Voting Lists - @ .50 per page	\$	0.50	0	\$	-
Business Certificate	\$	40.00	84	\$	3,360.00
Business Certificate Change	\$	10.00	10	\$	100.00
Business Certificate Discontinuance	\$	10.00	17	\$	170.00
Miscellaneous Lists/Paper	\$	10.00	2	\$	20.00
Miscellaneous Lists/Disk	\$	25.00	0	\$	75.00
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	\$	-
Passport Photos	\$	10.00	424	\$	4,240.00
Postage & Handling	\$	1.50	158	\$	237.00
Marijuana Fines	\$	100.00	4	\$	400.00
Marijuana Fines	\$	400.00	0	\$	-
Marijuana Fines Misc. (Partial Payments)	\$	-	0	\$	-
MISC	\$	-	74	\$	552.67
TOTALS			2054	\$	16,910.80

**SUMMARY OF VITAL STATISTICS RECORDINGS
TOWN CLERKS OFFICE - 2013**

	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
BIRTHS	204	172	182	200	179	151	165	154	186	130
MARRIAGES	106	113	79	80	81	85	73	89	85	67
DEATHS	77	80	81	98	111	100	105	100	87	73

Incomplete at time of printing

**DOG LICENSE FEES
YEAR END REPORT 2013**

TYPE OF LICENSE	\$ PER LIC	# LIC SOLD	TOTAL
MALE/FEMALE LIC	\$8.00	216	\$ 1,728.00
SPAY/NEUT LIC.	\$5.00	1395	\$ 6,975.00
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	0	\$ -
DUPLICATE LIC.	\$3.00	9	\$ 27.00
FREE HEARING TAG	\$0.00	0	\$ -
Late Fees After Sept 1, 2013	\$25.00	450	\$ 11,250.00
LATE FEES AFTER SEPT 1, 2012	\$5.00	109	\$ 545.00
TOTAL		2182	\$ 20,795.00

SPECIAL STATE PRIMARY APRIL 30, 2013

The April 30, 2013 Special State Primary was held in the Town Hall in Whitman, MA.					
The legal meeting for the election was held under a warrant issued by the Board of					
Selectmen dated March 19, 2013 and posted on March 21, 2013 in eight sections of the					
Town with two in each precinct, by Constable Scott D. Benton, all in accordance					
with Article 1, Section 2 of the Town By-Laws. The polls were open from 7:00 a.m. - 8:00 p.m.					
TOTAL VOTES CAST:	1930	TOTAL ALL PARTIES			
Absentee ballots included:	62				
% of Registered voters that voted:	20.00%				
Total Registered voters:	9616				
Democrat					
	PR. 1	PR. 2	PR. 3	PR. 4	TOTALS
SENATOR IN CONGRESS					
BLANKS	0	0	0	0	0
STEPHEN F. LYNCH	258	184	255	233	930
EDWARD J. MARKEY	76	40	75	81	272
WRITE-INS	1	0	0	1	2
TOTAL	335	224	330	315	1204
Republican					
	PR. 1	PR. 2	PR. 3	PR. 4	TOTALS
SENATOR IN CONGRESS					
BLANKS	0	1	0	0	1
GABRIEL E. GOMEZ	34	35	30	46	145
MICHAEL J. SULLIVAN	133	128	140	141	542
DANIEL B. WINSLOW	6	13	6	12	37
WRITE-INS	0	1	0	0	1
TOTAL	173	178	176	199	726
A TRUE RECORD, ATTEST:					
Dawn M. Varley					
TOWN CLERK - WHITMAN					

SPECIAL TOWN MEETING (FY13) MAY 6, 2013

The Special Town Meeting was called to order at 8:00 p.m. There were 216 voters checked off on the voting list, constituting the quorum requirement of 150 voters. Town Clerk Dawn M. Varley read the warrant and the meeting voted as follows:

Article 1

The Town voted **UNANIMOUSLY** to transfer \$1,781.37 from Line 256 of Article 2 of the May 7, 2012 Annual Town Meeting to make payments for a prior fiscal year (2012) unpaid wages and expenses:

Wages \$1,471.37

Expenses 310.00

or take any other action relative thereto.

Proposed by the Town Administrator; the Finance Committee voted 5-0 to recommend.

Article 2

The Town voted **UNANIMOUSLY** to transfer \$21,479.00 from Line 256 of Article 2 of the May 7, 2012 Annual Town Meeting, \$927.00 from Line 290 – Water Enterprise Budget Reserve, and \$927.00 from Line 335 – Sewer Enterprise Budget Reserve of said Annual Town Meeting budget to pay salary costs for non-union personnel which were not funded in the November 13, 2012 Special Town Meeting, or take any other action relative thereto.

Proposed by the Board of Selectmen; the Finance Committee voted 5-0 to recommend.

Article 3

The Town voted **UNANIMOUSLY** to transfer \$10,000 from Line 256 of Article 2 of the May 7, 2012 Annual Town Meeting to provide matching funds for a grant to pay for costs related to placing the Town Hall on the Historical Register, or take any other actions relative thereto.

Proposed by the Town Administrator; the Finance Committee voted 5-0 to recommend.

Article 4

The Town voted **UNANIMOUSLY** to transfer \$1,500.00 from Line 256 of Article 2 of the May 7, 2012 Annual Town Meeting to pay for costs necessary to make the Town Park accessible for disabled persons in conformance with the Americans With Disabilities Act and similar State regulations, or take any other action relative thereto.

Proposed by the Town Administrator; the Finance Committee voted 5-0 to recommend.

Article 5

The Town voted **UNANIMOUSLY** to transfer \$19,828.88 from Water Enterprise Retained Earnings to pay an unpaid balance from Fiscal Year 2012 to the City of Brockton, or take any other action relative thereto.

Proposed by the Department of Public Works; the Finance Committee voted 5-0 to recommend.

Article 6

The Town voted **UNANIMOUSLY** to transfer \$11,000.00 from Line 226 – Assistant Library Director of Article 2 of the May 7, 2012 Annual Town Meeting to Line 229 – Library Technicians PT of said Article 2, or take any other action relative thereto

Proposed by the Board of Library Trustees; the Finance Committee voted 5-0 to recommend.

Article 7

The Town voted **UNANIMOUSLY** to make the following transfers within the budget lines of Article 2 of the May 7, 2012 Annual Town Meeting, or take any other action relative thereto:

\$ Amount	TO Budget Line	FROM Budget Line
5,722.00	172-Norfolk Cty. Agricultural School Dist.	256 Medical & Life Ins. Town Match
10,000.00	257-Medicare Town Match	256 Medical & Life Ins. Town Match

Proposed by the Town Administrator; the Finance Committee voted 5-0 to recommend.

Article 8

The Town voted **UNANIMOUSLY** to transfer \$ 6,000.00 from the State Mandate Poling Hours fund to Line 1 – Town Meetings and Elections of Article 2 of the May 7, 2012 Annual Town Meeting, or take any other action relative thereto.

Proposed by the Town Clerk; the Finance Committee voted 5-0 to recommend.

Article 9

The Town voted **UNANIMOUSLY** to transfer \$7,363.68 from Line 256 of Article 2 of the May 7, 2012 Annual Town Meeting to pay costs associated with an abatement ordered by the Appellate Tax Board, or take any other action thereto.

Proposed by the Board of Assessors and Treasurer-Collector; the Finance Committee voted 5-0 to recommend.

Article 10

The Town voted **UNANIMOUSLY** to transfer \$30,800.00 from the Reserve for Appropriation Motor Vehicle Fine Account to the following lines of said Article 2, or take any other action relative thereto:

\$ 26,800.00	Line 117 Police Expense
\$ 4,000.00	Line 118 Occupancy – Utilities

Proposed by the Chief of Police; the Finance Committee voted 5-0 to recommend.

Article 11

The Town voted **UNANIMOUSLY** to transfer \$41,755.37 from Line 256 of the May 7, 2012 Annual Town Meeting to be added to the following lines of said Article 2, or take any other action relative thereto:

\$ 1,755.37 Line 116 - Deputy Chief College Incentive
\$ 40,000.00 Line 123 - All Other Services

Proposed by the Chief of Police; the Finance Committee voted 5-0 to recommend.

Article 12

The Town voted **UNANIMOUSLY** to transfer \$30,000.00 from the Reserve for Appropriation Ambulance Funds to be added to Line 135 Fire / Rescue Expense of Article 2 of the May 7, 2012 Annual Town Meeting or take any action relative thereto.

Submitted by the Chief of Department, Fire-EMS
The Finance Committee voted 5-0 to recommend.

Article 13

The Town voted **UNANIMOUSLY** to transfer \$30,000.00 From the Reserve for Appropriation Ambulance Fund (Ambulance Receipts) to be added to line 133 Fire / Rescue All Other Services of Article 2 of the May 7, 2012 Annual Town Meeting or take any action relative thereto.

Submitted by the Chief of Department, Fire-EMS
The Finance Committee voted 5-0 to recommend.

Article 14

The Town voted **IN THE MAJORITY AS AMENDED** to transfer 25,000 from Line 256 of Article 2 of the May 7, 2012 Annual Town Meeting to pay costs associated with the repair and/or upgrade of the Town Pool filtration system.

Proposed by the Recreation Commission.

Article 15 – ARTICLE DEFEATED

To see if the Town will vote to transfer \$30,000 from Line 256 of Article 2 of the May 7, 2012 Annual Town Meeting to fund the cost of Phase 2 and Phase 3 environmental studies of contaminated land presently in tax title, or take any other action relative thereto.

Proposed by the Town Treasurer-Collector and Town Administrator

A TRUE RECORD ATTEST:
Dawn M. Varley
TOWN CLERK - WHITMAN

ANNUAL TOWN MEETING MAY 6, 7, 2013 (FY14)

The Annual Town Meeting was called to order at 7:50 p.m. by Moderator Michael F. Hayes. The meeting pledged allegiance to the flag and Pastor Joshua Gray of the First Congregational Church gave the invocation. A moment of silence was held for deceased Town employees who died in 2012. Town Clerk Dawn M. Varley swore in the following tellers: Lawrence Roache, 26 Acorn Rd., William V. Glynn, 11 Lazel St., Daniel P. Cullity, 4 Locust Hill Ln., John A. Hassan, 150 Windsor Dr. She then read the warrant. Moderator Hayes recognized new voters and went over the rules governing town meeting. Constable Christine M. May-Stafford announced the count of the voters present was 216, constituting the quorum requirement of 50 voters.

At 8:00 P.M. a motion was made by Town Administrator Frank Lynam to adjourn the Annual Town Meeting and open the Special Town Meeting and voted unanimously.

The Special Town Meeting is recorded in a separate document.

Special Town Meeting adjourned at 8:22 p.m. and the Annual Town Meeting was reconvened.

Chairman of the Board of Selectmen, Carl Kowalski, made an opening statement welcoming Moderator Michael Hayes back. He stated that it is not going to be an easy Town Meeting this year, that we have not seen our way through this fiscal crisis, that the voters have some hard decisions to make, and is hoping some compromises happen. He emphasizes the importance of listening to our Finance Committee's recommendations, and we have a Town to be proud of. Dr. Kowalski feels it is important to have the override so that the residents who could not participate this evening will be able to vote on a ballot. Chairman of the Finance Committee, William Capocci, explained that this year we have two Article 2's one with an override and one without. Mr. Capocci explained to the meeting the budget process and how we arrived at the figures presented and about the work that went into it by all involved. A slide show presentation gave the voters an overview.

Article 1

The Town voted **UNANIMOUSLY** to bring in their vote for the following Town Officers: 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; One Department of Public Works Commissioner for One Year (to fill vacancy); Two Public Library Trustees for Three Years; One Whitman Housing Authority for Five Years; One Planning Board Member for Five Years; One Planning Board Member for One Year (to fill vacancy); One Planning Board Member for Three Years (to fill vacancy); 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 Saturday, the 18th day of May, 2013, 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.

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.

Town Meeting will be presented with two proposed budgets: Budget Plan 1 with no appropriations contingent on a Proposition 2 ½ over-ride ballot question; and Budget Plan 2 containing multiple appropriations to be partially contingent on a Proposition 2 ½ over-ride ballot question. One of the two aforementioned Budget Plans shall be selected by vote of Town Meeting.

Proposed by the Board of Selectmen and Finance Committee

Motion was made and seconded to table article 2 – Discussion -This motion was **DEFEATED** by a standing vote of YES – 101 and NO – 116

Motion was made and seconded that Town Meeting adopts Article 2 with override for discussion - Discussion - This motion was voted in the **MAJORITY** to use Article #2 with the override for discussion.

Motion was made and seconded to take Line item # 175 from Article two out of order – Discussion - This motion was voted in the **MAJORITY** to take line item #175 from Article 2 out of order.

Motion was made to amend line item # 175 of Article 2 to read \$10,065,630 – This motion was voted in the **MAJORITY** to amend line item #175 of Article 2 to read \$ 10,065,630.

(Due to a procedural oversight per Town Counsel, Moderator Michael Hayes was advised to have Town Meeting reconsider the above motion and vote – at this time if this article was defeated then line #175 Whitman-Hanson Regional School operating budget would read **ZERO** and we could not undo that vote)

Motion to reconsider the vote to amend line item # 175 of Article 2 to read \$ 10,065,630 – Discussion - This motion was voted in the **MAJORITY** to reconsider line item #175 of Article 2 to read \$ 10,065,630.

Motion was made to amend line item # 175 of Article 2 to read \$10,065,630 – Discussion - This motion was **DEFEATED** to amend line item #175 of Article 2 to read \$ 10,065,630.

Vote now taken for line item #175 to read \$ 9,780,729 – The Town voted in the **MAJORITY** of accepting line item 175 of Article 2 to read \$ 9,780,729.

Motion was made to take line item # 176 from Article 2 out of order – The Town voted **UNANIMOUSLY** to take line item # 176 from Article 2 out of order.

Motion was made to amend line item 176 from Article 2 to read \$ 284,901.00 – Discussion

Motion was made to end debate on line item 176 – The Town voted in the **MAJORITY** (8 – NO's) to end debate on line item # 176 from Article 2.

Motion still before the Town Meeting is to amend line # 176 from Article 2 to read \$ 284,901.00 – The Town voted in the **MAJORITY** to Amend by standing vote YES – 151 No – 48 line # 176 from Article 2 to read \$ 284, 901.00.

The Town voted in the **MAJORITY** of accepting as amended line # 176 from Article 2 to read \$ 284,901.00.

Motion was made to accept Article 2 with the override as presented by the Finance Committee – Discussion – This motion was **DEFEATED**.

Motion to Adjourn Annual Town Meeting – **UNANIMOUS**
The Town meeting was adjourned at 11:15 p.m.

TUESDAY MAY 7, 2013

The Adjourned Annual Town Meeting reconvened on Tuesday, May 7, 2013 at 7:32 p.m. The meeting pledged allegiance to the flag and Town Clerk, Dawn M. Varley, swore in the following tellers: Daniel P. Cullity, 4 Locust Hill Ln., Lawrence Roache, 26 Acorn Rd., William v. Glynn, 11 Lazel St.

Sergeant Joseph Bombadier announced that there were 98 voters checked off of the voting list, constituting the quorum requirement of 50. The meeting started with Article 2, and then proceeded to the following articles.

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.

The following Line Items were questioned: 7, 25, 31, 45, 53, 54, 57, 60, 64,91, 92, 95, 101, 110, 123, 130, 170, 172, 178, 184, 185, 208, 230, 245, 256, 265, 266, 274, 276, 290, 312, All other line items were voted unanimously

For continuity in recording Article 2 is listed at the end of this recording

Article 3 REVOLVING ACCOUNTS

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	Treasurer-Collector
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; the Finance Committee voted 6-0 to recommend

Article 4 Removed from Warrant

BY-LAW CHANGES

Article 5

The Town voted **UNANIMOUSLY** to amend the Town By-Laws in its entirety by replacing the words “Dog Officer” or “Small Animal Control Officer” with the words “Animal Control Officer.”

Proposed by the Town Administrator

Article 6

The Town voted **UNANIMOUSLY AS AMENDED** to amend the Town By-Laws Article XXVII by deleting the following language in Section II:

~~“No fee shall be charged for a license for a dog specifically trained to lead or serve a blind person, provided that the Division of the Blind certifies that such dog is so trained and actually in the services of a blind person.~~

~~No fee shall be charged for a license for a dog specifically trained to serve a deaf person, provided that a certificate of such training is presented to the Town Clerk.”~~

~~No license fee or part thereof shall be refunded because of subsequent death, loss, neutering, spaying or removal from the Commonwealth or other disposal of the dog, nor shall any license fee or part thereof paid by mistake be paid or recovered back.~~

~~In addition to the requirement that a dog shall be duly licensed as required by law, the owner of a dog which is not licensed on or before August 31st in any year shall be subject to a "late fee" so-called, of five (\$5.00) dollars. Said fee is to be paid to the Town Clerk in addition to the license fee for all dogs licensed on or after August 31st of any year. The late fee must be paid before a license tag will be issued.”~~

And replacing it with:

No fee shall be charged for a license issued under Article XXVII for a service animal as defined by the Americans with Disabilities Act or regulations promulgated thereunder. No fee shall be charged for a license for a dog owned by a person aged 70 years or over. No license fee or portion thereof shall be refunded because of the subsequent death, loss, spaying or removal from the commonwealth or other disposal of the dog, nor shall a license fee or portion thereof paid by **mistake be paid or recovered after it has been paid over to a city or town under section 147.**

In addition to the requirement that a dog shall be duly licensed as required by law, the owner of a dog which is not licensed on or before August 31st in any year shall be subject to a "late fee" so-called, of twenty-five (\$25.00) dollars. Said fee is to be paid to the Town Clerk in addition to the license fee for all dogs licensed on or after August 31st of any year. The late fee must be paid before a license tag will be issued.

Proposed by the Town Clerk; the Finance Committee voted 6-0 to recommend

Article 7

The Town voted **IN THE MAJORITY AS AMENDED** to amend Article VIII of the Town By-Laws by adding the following as Section 4:

Section 4. Personnel Administration

The Board of Selectmen shall serve as the Personnel Board for the Town. The Town Administrator shall serve as Personnel Director for the Town and develop plans, policies and procedures for Board of Selectmen approval, and participate in the collective bargaining process.

Duties and Authority of the Personnel Director

The Personnel Director shall administer the Personnel Administration Plan. He/she shall establish for this purpose such policies, procedures and regulations consistent with the Plan as he considers desirable, except that no action of the Director may take effect unless approved by the Board of Selectmen.

The Town Treasurer and Department Heads shall keep such records of the employees of the Town as the Personnel Director may require. The Personnel Director shall maintain personnel files on all town employees. All records of the Town by whosoever kept pertaining to the Town's employees shall be opened to inspection by the Personnel Director at all reasonable times.

The Personnel Director shall prepare and maintain written job descriptions of the positions of all employees in the service of the Town, whether full or part-time, seasonal, casual, special, civil service or others, except those positions filled by popular election. The Personnel Director shall work with elected officials to develop uniform job descriptions for those positions not under his/her direct authority.

Nothing in the Personnel Administration Plan shall be construed to conflict with the Civil Service Laws of the Commonwealth of Massachusetts.

Nothing in the Personnel Administration Plan shall be construed to conflict with collective bargaining agreements between the Town and any collective bargaining units.

Proposed by the Town Administrator

Article 8

The Town voted **UNANIMOUSLY** to amend Article XII of the Town's By-Laws by deleting and replacing the existing language as follows:

ARTICLE XII

Sale of Obsolete or Surplus Materials

Section 1. ~~Any officer or board in charge of a department may, with the approval of the Selectmen, sell any personal property or material in the custody of and belonging to such department not required for its use and not exceeding Five Hundred (\$500) Dollars in appraised value. No property of the Town of any appraised value greater than Two Hundred (\$200) Dollars shall be sold except at public auction after not less than seven days notice in one or more newspapers published in the County of Plymouth. In the sale~~

~~of all equipment valued at Five Hundred (\$500) Dollars or more, an expert appraiser shall be used.~~

The Chief Procurement Officer of the Town, or his/her designee, shall be responsible for the disposition of surplus or obsolete material or personal property. The disposal of surplus material shall be in conformance with MGL Chapter 30B.

Proposed by the Town Administrator

Article 9

The Town Voted **UNANIMOUSLY** to amend the Town’s By-Laws by adding the following as a new Section 3 of Article X:

Non-Criminal Enforcement of Laws and Regulations enforced by the Board of Health.
 Whoever violates any provisions of the laws and regulations enforced by the board of health which are subject to a specific penalty may be penalized by the non-criminal disposition as provided in the General Laws, Chapter 40, Section 21D, and establishing fines for response to complaints found to be valid and adding the following as a:
 Whitman Board of Health fees:

Food inspections:	Routine/Complaint	\$0.00
	Re-inspection	\$0.00
	Subsequent Re-inspection up to	\$100.00
Housing Inspection Complaint Inspection	Initial	\$0.00
	Re-inspection	\$0.00
	Subsequent Re-inspection	\$100.00
Pool Inspections	Initial/complaint	\$0.00
	Re-inspection	\$0.00
	Subsequent Re-inspections	\$75.00

The fee schedule for inspections for those that hold Board of Health licenses/permits and are not listed above are as follows:

License Inspection:	Routine/Complaint	\$0.00
	Re-inspection	\$0.00
	Subsequent Re-inspection	\$ 100.00

Tobacco Violation Fines:

It is the responsibility of the permit holder and/or his or her business agent to ensure compliance with all section of the Regulations of the Whitman Board of Health Sale of Tobacco to Products to Minors.

First violation	\$100.00
Second violation within 24 months	\$200.00
Three or more violations within 24 months	\$300.00

Smoke free Workplace Violations:

<u>Violation</u>	<u>1st offense</u>	<u>2nd offense</u>	<u>3rd offense</u>
Employer failure to provide a smoke-free workplace	\$100.00	\$200.00	\$300.00
Employer failure to post required sign	\$100.00	\$200.00	\$300.00
Individual smoking in workplace/ establishment	\$100.00	\$200.00	\$300.00

Rabies Violation Fines - Failure to quarantine	\$250.00
Condemnation and Order to Vacate Violations	\$250.00

Proposed by Board of Health; Finance Committee voted 7-0 to recommend.

Article 10

The Town voted **UNANIMOUSLY** to raise and appropriate the sum of \$2,500.00 to be used for the purpose of holding a Household Hazardous Waste Collection Day and to allow Whitman residents with Board of Health’s authorization to visit another town’s Household Hazardous Waste Collection within the South Shore Recycle Coop, or take any relative action thereto.

Proposed by the Board of Health; the Finance Committee voted 6-0 to recommend.

DEBT PAYMENT AND AUTHORIZATIONS

Article 11

The Town voted **UNANIMOUSLY** to raise and appropriate outside the levy limit the sum of \$584,938.00 to pay Whitman-Hanson Regional School Department debt payments, which debt was authorized by Article 7 of the May 7, 2001 Annual Town Meeting and the May 18, 2002 debt exclusion vote, or take any action relative thereto.

Proposed by the Treasurer-Collector; the Finance Committee voted 6-0 to recommend.

Article 12

The Town voted **UNANIMOUSLY** to raise and appropriate outside of the levy limit, the sum of \$346,112.00 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 14, 1998 debt exclusion vote, or take any action relative thereto.

Proposed by the Treasurer-Collector; the Finance Committee voted 6-0 to recommend.

Article 13

Part A:

The Town voted **UNANIMOUSLY** to transfer from the Reserve for Appropriation Ambulance Account to the Debt Service Reserve Account the sum of \$100,000.00 from which account monies may be appropriated to pay the principal and/or interest on debt authorized under Article 41 of the Annual Town Meeting of May 19, 1998, for the purposes of renovations, additions and remodeling to the Town Hall/Police Station, Fire Station, Town Library and other capital projects, or take any action relative thereto.

Proposed by the Chief of the Fire-Rescue & Emergency Services Department and the Town Treasurer-Collector The Finance Committee voted 6-0 to recommend.

Part B:

The Town voted **UNANIMOUSLY** to appropriate the sum of \$124,514.53 from the reserve for Appropriation Town Debt Service Reserve Account and to raise and appropriate \$93,827.97 to make payments on debt authorized by Article 41 of the May 19, 1998 An-

nual 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 Treasurer-Collector; the Finance Committee voted 6-0 to recommend.

Article 14

The Town voted **UNANIMOUSLY** to transfer the sum of \$11,035.77 from the Reserve for Appropriation Title V Loans Account to fund fiscal year 2014 debt payments and related costs, 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 Treasurer-Collector; The Finance Committee voted 7-0 to recommend.

Article 15

The Town voted **UNANIMOUSLY** to transfer from free cash the sum of \$862,562.50 to make payment 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 Treasurer-Collector; the Finance Committee voted 6-0 to recommend.

DEPARTMENTAL REQUESTS

BOARD OF ASSESSORS

Article 16 - Withdrawn

CAPITAL IMPROVEMENT ADVISORY COMMITTEE

Article 17

The Town voted **UNANIMOUSLY** to transfer \$58,232.00 from Free Cash to fund the following projects:

Cost	Project
\$14,800.00	Erect partition walls and painting and repairs to Town Library
\$29,932.00	Repairs to the Town Animal Control Facility
\$13,500.00	Repave the Council On Aging Senior Center parking Lot

or take any other action relative thereto.

Proposed by the Capital Improvement Advisory Committee
The Finance Committee voted 7-0 to recommend.

FIRE-EMS DEPARTMENT

Article 18 Withdrawn

Article 19 - Withdrawn

Article 20

The Town voted **UNANIMOUSLY** to transfer \$30,000.00 from the Reserve for Appropriation Ambulance Account to purchase protective clothing to be used by the Fire/Rescue Department, or take any action relative thereto.

Proposed by the Chief of the Fire-Rescue & Emergency Services Department

Article 21

The Town voted UNANIMOUSLY to transfer from the Reserve for Appropriation Ambulance Account the sum of \$186,295.78 to be disbursed as follows:

- \$ 45,141.26 for the 2nd of 5 payments for the lease purchase of a 2012 ambulance
- \$ 43,171.64 for the 3rd of 5 payments for the lease purchase of capital equipment
- \$ 39,944.88 for the 4th of 5 payments for the lease purchase of a 2010 ambulance
- \$ 58,038.00 for the fifth and final payment for the lease purchase of a 2009 pumping engine

or take any action relative thereto.

Proposed by the Chief, Fire-Rescue & Emergency Services Department
The Finance Committee voted 6-0 to recommend.

POLICE DEPARTMENT

Article 22

The Town voted **UNANIMOUSLY** to transfer \$24,682.67 from the Reserve for Appropriation Motor Vehicle Fine account to be disbursed as follows:

- \$ 11,550.53 for the 3rd and final payment for the lease purchase of one police cruiser
- \$ 9,532.14 for the 2nd of 3 payments for the lease purchase on one police cruiser
- \$ 3,600.00 for an annual lease payment for a Harley Davidson Motorcycle

or take any other action relative thereto.

Proposed by the Chief of Police; Finance Committee voted 7-0 to recommend.

Article 23

The Town voted **UNANIMOUSLY** to pay \$7,578.88 for the third of three annual payments for the lease purchase of a motor vehicle assigned to Animal Control, from funds held in the Animal Control gift account, or take any other action relative thereto.

Proposed by the Chief of Police; the Finance Committee voted 6-0 to recommend.

Article 24

Requires a 2/3rd Vote

The Town voted **UNANIMOUSLY** to transfer \$ 12,583.00 from the Reserve for Appropriation Motor Vehicle Fine account for the first of three annual payments to lease purchase a marked police cruiser, or take any other action relative thereto.

Proposed by the Chief of Police; the Finance Committee voted 7-0 to recommend.

DEPARTMENT OF PUBLIC WORKS

Article 25

The Town voted **UNANIMOUSLY** to appropriate \$329,311.00 from available Chapter 90 funds for the purpose of resurfacing and/or installing surface treatments to various roads and sidewalks, or take any action relative thereto.

Proposed by the Board of Public Works Commissioners
The Finance Committee voted 5-0 to recommend.

Article 26

The Town voted **IN THE MAJORITY** to transfer from free cash the sum of \$155,120.00 for the purchase of a Prinorth Bombardier Model SW45 Sidewalk Plow/Snow blower with all attachments, or take any action relative thereto.

Proposed by the Board of Public Works Commissioners
The Finance Committee voted 7-0 to recommend.

Article 27

The Town voted **UNANIMOUSLY** to transfer \$74,612.00 from Sewer Enterprise Retained Earnings for the purchase of a Jetter machine used to clean sewer mains from manhole to manhole, or take any other action relative thereto.

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

Article 28 - WITHDRAWN

Article 29

The Town voted **UNANIMOUSLY** to combine its separate water and sewer enterprise funds into a single water-sewer enterprise fund under M.G.L. c. 44, s. 53F1/2 effective July 1, 2013 or take any action relative thereto.

Proposed by the Board of Public Works Commissioners and Town Administrator

Article 30

The Town voted **UNANIMOUSLY AS AMENDED** to appropriate \$3,200,000.00 to pay costs of water main replacements throughout the Town, including the payment of all costs incidental and related thereto, and that to meet this appropriation, the Treasurer, with the approval of the Selectmen, is authorized to borrow said amount under and pursuant to Chapter 44, Section 8(5) of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the Town therefore; **with said debt to be serviced from the Water-Sewer Enterprise Fund**. The amount authorized to be borrowed by this vote may be borrowed through the public issuance of bonds or notes, or through the issuance of bonds or notes to the Massachusetts Water Pollution Abatement Trust, or by any combination of the foregoing, **said debt**.

Submitted by the Treasurer-Collector; the Finance Committee voted 5-0 to recommend

TECHNOLOGY

Article 31

The Town voted **UNANIMOUSLY** to transfer \$60,000.00 from Free Cash to purchase network equipment, included but not limited to a SAN, a server for the Town Library, 2 network switches, a UPS management system, a new Town web site, and a Multi-function copier for the DPW, or take any other action relative thereto.

Proposed by the Director of Technology and Town Administrator
The Finance Committee voted 5-0 to recommend.

TOWN HALL

Article 32

The Town voted **IN THE MAJORITY** to transfer \$75,000.00 from Free Cash to pay for the cost of acquisition and installation of a generator to provide back-up power for Town Hall and network infrastructure, or take any other action relative thereto.

Proposed by the Town Administrator

TOWN TREASURER-COLLECTOR

Article 33

The Town voted **UNANIMOUSLY** to raise and appropriate the sum of \$5,000.00 be added to the Other Post-Employment Benefits Liability Trust Fund (OPEB) Account, or take any action relative thereto.

Proposed by the Treasurer-Collector; the Finance Committee voted 6-0 to recommend.

Article 34

The Town voted **UNANIMOUSLY** to raise and appropriate \$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 Treasurer-Collector; the Finance Committee voted 7-0 to recommend.

Article 35

The Town voted **UNANIMOUSLY** to raise and appropriate the sum of \$4,500.00 to pay costs associated with the Tri-Town Veterans Day Parade, or take any other action relative thereto.

Proposed by the Veterans Agent; the Finance Committee voted 7-0 to recommend.

STABILIZATION FUNDS

Article 36

The Town voted **UNANIMOUSLY** to transfer \$40,000.00 from free cash to the Technology Stabilization account or take any other action relative thereto.

Proposed by the Town Administrator; the Finance Committee voted 7-0 to recommend.

Article 37

The Town voted **UNANIMOUSLY AS AMENDED** to transfer **the sum of \$ 340,000.00** from free cash to the Capital Stabilization Account or take any other action relative thereto.

Proposed by the Finance Committee

Article 38 – PASSED OVER

The Town voted to transfer a sum of money to the Town Stabilization account or take any other action relative thereto.

Proposed by the Finance Committee

Moderator Hayes recognized the Finance Committee for all of their hard work. The Town meeting was adjourned at 9:45 p.m. There were 270 total voters checked off of the voting list, 244 on May 6, 2013 and 140 on May 7, 2013.

ARTICLE 2 -VOTED

Line #	DEPARTMENTS	TOWN MEETING VOTED
1	TOWN MEETINGS AND ELECTIONS	20,000
2	MODERATOR	-
5	Town Administrator	96,651
6	Assistant Town Administrator	58,731
7	Administrative Assistant	41,192
8	Recording Secretary	1,567
9	Education Expense - All Departments	8,000
10	Sick Leave Incentive - All Departments	8,000
11	Longevity	6,000
12	Assistant Department Head Stipend	2,250
13	Expense	10,400
17	Interpretive Services	500
18	Municipal Hearings Officer	2,500
	TOTAL SELECTMEN	235,791
	Finance Committee	
22	Clerical (part-time)	3,379

Line #	DEPARTMENTS	TOWN MEETING VOTED
23	Expense	695
	TOTAL FINANCE COMMITTEE	4,074
24	RESERVE FUND	50,000
	Accountant	
25	Salary	66,047
26	Certification	1,000
27	Accounting Clerk	32,210
28	Clerical - Extra	900
29	Expense	1,100
	TOTAL ACCOUNTANT	101,257
31	ANNUAL AUDIT	45,000
	Assessors	
34	Principal Assessor	59,906
35	Certification Salary	1,000
36	Administrative Assistant	36,927
37	Clerical	34,118
40	Expense	11,500
41	Revaluation Expense Segregated	24,500
	TOTAL ASSESSORS	167,951
	Treasurer-Collector	
44	Treasurer-Collector Salary	80,371
45	Certification	2,000
46	Assistant Treasurer - Benefits Clerk	36,927
47	Assistant Collector	36,927
48	Clerical	35,841
49	Clerical - Level 2 - Payroll	28,048
50	Clerical	35,841
51	Additional Clerical (Overtime)	2,000
52	Expense	19,200
53	Tax Title	56,000
54	Bank Charges	1,000
	TOTAL TREASURER-COLLECTOR	334,155
	Law Account	
57	Law Department	125,000
	Claims Deductible / Expense	15,000
58	Claims Settlement	5,000
	TOTAL LAW ACCOUNT	145,000
	Technology	
60	Technology Director	112,200
63	GIS System Maintenance	15,000
64	Expense	120,000

Line #	DEPARTMENTS	TOWN MEETING VOTED
	TOTAL TECHNOLOGY	247,200
	Town Clerk	
66	Salary	59,906
67	Certification	-
68	Assistant Clerk	36,927
69	Clerical	32,819
70	Additional Clerical (Overtime)	1,000
71	Expense	3,500
72	Dog License Supplies	450
73	Town Records Restoration	2,500
	TOTAL TOWN CLERK	137,102
	Registrars	
75	Members (3) - Salary	3,374
76	Town Clerk	644
77	Services	3,728
78	Expense	400
79	Persons Listed Book	2,000
80	Computer Expense	1,900
	TOTAL REGISTRARS	12,046
	Conservation Commission	
81	Clerical (part-time)	1,307
82	Expense	480
	TOTAL CONSERVATION COMMISSION	1,787
	Planning Board	
85	Clerical	6,639
86	Expense	400
	TOTAL PLANNING BOARD	7,039
	Board of Appeals	
89	Clerical	5,000
90	Expense	500
	TOTAL BOARD OF APPEALS	5,500
	Custodial/Maintenance Service	
91	Custodian	44,851
92	Custodian	42,241
93	Custodial - Extra	4,000
94	Call Back / Overtime	2,500
95	Expense, Furnishings and Equipment	107,000
96	Elevator /Lift Maintenance	6,800
97	Maintenance Technician	20,964
	TOTAL MAINTENANCE	228,356
99	TOTAL FACILITIES MANAGER	12,217

Line #	DEPARTMENTS	TOWN MEETING VOTED
100	TOWN REPORTS	7,000
	Mailing and Duplicating	
101	Mailing Expense	37,000
102	Duplicating Expense	9,000
103	Mailing Machine Maintenance	3,020
	TOTAL MAILING & DUPLICATING	49,020
105	TOWN TELEPHONE SYSTEM	36,000
	TOTAL GENERAL GOVERNMENT	1,846,495
	Police Department	
110	Chief - Salary	135,000
111	Chief - Holiday Pay	-
112	Chief - College Incentive	-
113	Keeper of the Jail	-
114	Deputy Chief - Salary	85,146
115	Deputy Chief - Holiday Pay	3,593
116	Deputy Chief - College Incentive	22,185
117	Expense	200,000
118	Occupancy - Utilities	40,000
120	Clerical	42,596
123	All Other Services	2,269,731
124	Animal Control Officer	26,163
125	Part-time Animal Control Officer	10,387
126	Animal Control Expense	9,304
127	Removal of Dead Animals	3,716
	TOTAL POLICE DEPARTMENT	2,847,821
	Fire - Rescue and Emergency Services	
130	Chief - Salary	140,000
131	Chief - Holiday Pay	
132	Chief - College Incentive	
133	All Other Services	2,198,224
134	Clerical	36,383
135	Expense	200,000
136	Fire Alarm Maintenance	4,000
137	Fire / Sprinkler Buildings Alarm System Maintenance	12,500
138	Forest Fire	2,000
139	Ambulance Repairs / Maintenance	10,000
140	Ambulance Billing	28,000
141	Armory Building Maintenance	10,000
	TOTAL FIRE DEPARTMENT	2,641,107
	Inspection Services	
145	Building Commissioner / Zoning Enforcement Officer	58,161

Line #	DEPARTMENTS	TOWN MEETING VOTED
146	Expense - Building Inspector / Zoning Enforcement	3,869
147	Auto Expense	800
148	Assistant Building Inspector - Salary	1,700
149	Wiring Inspector	14,978
150	Expense - Wiring Inspector	2,600
151	Electrical Inspector - Emergency Response	1,200
152	Gas Inspector	4,160
153	Expense - Gas Inspector	400
154	Plumbing Inspector	10,109
155	Expense - Plumbing Inspector	500
156	Administrative Assistant	36,927
157	Clerical - Extra	-
	TOTAL INSPECTION SERVICES DEPARTMENT	135,404
	Sealer of Weights and Measures	
160	Salary	4,119
161	Expense	643
162	Equipment	125
	TOTAL SEALER OF WEIGHTS & MEASURES	4,887
	Emergency Management Agency	
165	Director - Salary	-
166	Clerical (part-time)	3,373
167	Expense	3,500
168	Generator Maintenance	5,000
169	Auxiliary Police	3,650
	TOTAL EMERGENCY MANAGEMENT AGENCY	15,523
	TOTAL PUBLIC SAFETY	5,644,742
	PUBLIC SCHOOLS - Vocational Training	
170	South Shore Regional Vocational Technical High School	989,245
172	Norfolk County Agricultural High School	225,940
173	Vocational Transportation	42,000
	TOTAL VOCATIONAL TRAINING	1,257,185
	Whitman-Hanson Regional School District	
175	Operating Expense	9,780,729
176	Operating Expense subject to Prop 2.5 override	284,901
177	Capital Expense	-
178	Non-Mandated Busing	360,475
179	Crossing Guards	34,833
	TOTAL REGIONAL SCHOOL DISTRICT	10,176,037
	TOTAL ALL SCHOOLS	11,433,222
	Department of Public Works	
184	Associate Superintendent - Non-Enterprise Division	90,834

Line #	DEPARTMENTS	TOWN MEETING VOTED
185	CDL Stipend - Assistant Superintendent	909
186	Union Labor Salaries	428,880
187	Union Clerical Salaries	39,263
188	Recording Secretary	1,258
189	Longevity Pay	2,850
	TOTAL DIVISIONAL LABOR	563,994
	Administrative and Engineering Expense	9,500
	Education Training and College Incentive	7,800
	Highway Division	53,400
	Tree Division	4,000
	Park Division	6,500
	Building and Yard	18,000
	Fuel Depot Maintenance	3,900
	Equipment Maintenance and Fuel	63,000
190	TOTAL DIVISIONAL EXPENSE	166,100
192	Solid Waste Disposal	1,100,000
193	Solid Waste Fee Expense	-
194	Snow and Ice Control	120,000
195	Police Coverage	19,000
	TOTAL OTHER EXPENSE	1,239,000
	TOTAL DEPARTMENT OF PUBLIC WORKS	1,969,094
	Health Department	
197	Health Inspector	34,000
198	Mileage	1,443
199	Clerical	22,038
200	Recording Secretary	3,281
201	Expense	2,500
202	Visiting Nurses	18,025
203	Sewer Dismantling Inspector	1,000
204	Burial Agent	275
205	Animal Inspector	772
206	Assistant Health Inspector	800
207	Rabid Animal Expense	200
208	Additional Clerical	985
	TOTAL HEALTH DEPARTMENT	85,319
	Council on Aging	
210	Director	59,906
211	Administrative Assistant	35,280
212	Drivers	32,062
214	Expense and Maintenance	15,157
215	Additional Clerical	28,983
216	Social Services	29,597
	TOTAL COUNCIL ON AGING	200,985

Line #	DEPARTMENTS	TOWN MEETING VOTED
	Veteran's Department	
220	Salary	35,542
222	Expense	1,700
223	Mileage	600
224	Veterans' Benefits	165,000
	TOTAL VETERANS DEPARTMENT	202,842
	TOTAL HEALTH & HUMAN SERVICES	489,146
	Library Department	
225	Library Director	59,906
226	Assistant Library Director	40,152
227	Youth Services Librarian	41,051
228	Circulation Supervisor	41,839
229	Library Technicians (part-time)	52,778
230	Longevity	1,150
231	Senior Library Technician	36,758
233	Expense	40,352
234	Utilities and Maintenance	22,000
235	OCLN Membership	22,812
236	Technology	-
	TOTAL LIBRARY DEPARTMENT	358,798
	Recreation Department	
239	Director - Salary	16,286
240	Swimming Pool - Salaries	8,800
241	Park Program - Salaries	-
242	Activities and Expense	5,100
	TOTAL RECREATION DEPARTMENT	30,186
	** UNCLASSIFIED **	
245	STREET LIGHTING	149,000
246	BAND STAND and PARK MAINTENANCE	5,000
247	HISTORICAL COMMISSION	500
248	BY-LAW STUDY COMMITTEE	800
249	CARE OF SOLDIERS GRAVES	1,500
250	MEMORIAL DAY SERVICE	2,200
251	WHITMAN COUNSELING	12,000
253	PLYMOUTH COUNTY COOPERATIVE EXTENSION	200
255	UNEMPLOYMENT COMPENSATION	12,500

Line #	DEPARTMENTS	TOWN MEETING VOTED
256	MEDICAL AND LIFE INSURANCE - TOWN MATCH	1,312,000
257	MEDICARE TAX - TOWN MATCH	105,000
258	COUNTY RETIREMENT	1,542,164
260	TOTAL GENERAL INSURANCE	284,000
	TOTAL UNCLASSIFIED	3,426,864
	INTEREST AND MATURING DEBT	
	Interest on Temporary Loans	
	Interest on Permanent Loans	
	Principal	
	Miscellaneous	1,000
261	TOTAL DEBT SERVICE	1,000
	Capital Improvement Advisory Committee	
262	Recording Secretary	1,539
263	Expense	206
	TOTAL CAPITAL IMPROVEMENTS	1,745
	TOTAL BUDGET INSIDE LEVY	25,201,292
	Voted Subject to Proposition 2 1/2 Override	-
	WATER ENTERPRISE BUDGET	
	REVENUES	
264	Water Billings	2,475,000
265	System Development Charges	60,000
266	Connection Fees	70,000
267	Services Rendered	7,000
268	+++ Cross Connection Testing Fees	3,000
269	Indirect Cost from Sewer Enterprise	-
270	Interest - Operations	1,500
	TOTAL REVENUES	2,616,500
	EXPENDITURES	
271	Water Purchase	1,370,000
274	Superintendent	50,074
275	Assistant Superintendent	-
276	CDL Stipend	501
277	Union Labor Salaries	229,484
278	Union Salaries Clerical	19,632
279	Longevity	1,469
280	Police Detail	16,000

Line #	DEPARTMENTS	TOWN MEETING VOTED
281	Indirect Cost to General Fund	208,181
282	Telephone	-
283	Data Processing and Mailing	12,000
284	Divisional Expense	60,000
284A	Water Leak Detection	4,200
285	Miscellaneous	10,000
286	+++ Cross Connection Testing Expense	3,000
287	Billing Lock Box	1,900
288	Debt Miscellaneous	12,000
289	Debt Services	390,000
	TOTAL EXPENDITURES	2,388,441
290	BUDGET RESERVE	228,059
	TOTAL WATER ENTERPRISE BUDGET	2,616,500
	SEWER ENTERPRISE BUDGET	
	REVENUES	
300	Connection Fees	50,000
301	System Development Fees	25,000
302	Inspection Fees	2,000
303	User Charge (Rates)	1,280,000
304	Interest - Operations	12,000
305	Interest - Debt	-
306	Final Meter Readings	3,000
307	Debt Exclusion	-
308	Sewer Rate Relief Fund	-
	TOTAL REVENUES	1,372,000
	EXPENDITURES	
312	Superintendent	50,074
313	Associate Superintendent	-
314	CDL Stipend	501
315	Union Labor Salaries	229,484
316	Union Salaries - Admin. Asst.	19,632
317	Longevity	1,469
	TOTAL SEWER ENTERPRISE SALARIES	301,160
320	Indirect Cost to General Fund	193,204
321	Indirect Cost to Water Enterprise	-
322	User Fee City Of Brockton	400,000
323	Fuel	2,500
324	Gas Heat	21,000
325	Electricity	62,000
326	Telephone	9,000
327	Chemicals	60,000
328	Maintenance	50,000

Line #	DEPARTMENTS	TOWN MEETING VOTED
329	Debt Miscellaneous	12,500
330	Debt Service	35,000
330a	Site Work & Permitting for Facility Improvement	-
331	Technical Services	-
332	Bank Charges/Lockbox	1,900
333	Miscellaneous	5,000
334	Police Details	12,000
	TOTAL EXPENDITURES	1,165,264
335	BUDGET RESERVE	206,736
	TOTAL SEWER ENTERPRISE BUDGET	1,372,000
	TOTAL ARTICLE 2	29,189,792

A TRUE RECORD, ATTEST:
Dawn M. Varley
TOWN CLERK – WHITMAN

ANNUAL TOWN ELECTION ~ MAY 18, 2013

The polls for the Annual Town Election were opened at 9 a.m. and closed at 5 p.m.					
511 voters or 5.3 % of the 9600 registered voters cast ballots. Included in this total were 38 absentee ballots. Lt. Daniel O. Connolly was on duty. The unofficial results were announced by Town Clerk Dawn Varley at 5:10 p.m. The legal meeting for the election of officers was held under a warrant issued by Selectmen on 4/16/2013 and posted on 4/26/2013 in accordance with Town by-laws.					
The official results are as follows:					

	PR. 1	PR. 2	PR. 3	PR. 4	TOTAL
SELECTMEN					
THREE YEAR TERM-VOTE FOR TWO					
BLANKS	62	44	64	62	232
BRIAN J. BEZANSON	117	81	109	103	410
SCOTT J. LAMBIASE	114	65	98	93	370
WRITE-INS	1	2	3	4	10
TOTAL	294	192	274	262	1022

	PR. 1	PR. 2	PR. 3	PR. 4	TOTAL
ASSESSOR					
THREE YEAR TERM - VOTE FOR ONE					
BLANKS	19	22	21	15	77
CAROL O'BRIEN	128	74	116	113	431
WRITE-INS	0	0	0	3	3
TOTAL	147	96	137	131	511
PK-12 WHITMAN-HANSON REG. SCHOOL COMM.					
THREE YEAR TERM - VOTE FOR TWO					
BLANKS	151	107	145	142	545
ROBERT C. TROTTA	111	60	106	98	375
DANIEL P. CULLITY	5	14	9	9	37
JOSHUA J. MACNEIL	5	4	4	6	19
PATRICIA A. MCKAY	6	1	2	0	9
ALEXANDRIA M. TAYLOR	9	1	6	1	17
WRITE-INS	7	5	2	6	20
TOTAL	294	192	274	262	1022
DEPT. OF PUBLIC WORKS COMM.					
THREE YEAR TERM - VOTE FOR TWO					
BLANKS	69	64	72	66	271
KEVIN T. CLEARY	118	68	109	108	403
RONALD J. DELMONICO	106	60	91	88	345
WRITE-INS	1	0	2	0	3
TOTAL	294	192	274	262	1022
DEPT. OF PUBLIC WORKS COMM.					
ONE YEAR TERM - TO FILL VACANCY					
VOTE FOR ONE					
BLANKS	20	29	29	19	97
KENNETH J. LAILER	127	67	108	112	414
WRITE-INS	0	0	0	0	0
TOTAL	147	96	137	131	511
PUBLIC LIBRARY TRUSTEES					
THREE YEAR TERM - VOTE FOR TWO					
BLANKS	60	57	68	54	239
ROBERTA F. ELLIS DREWS	110	67	99	103	379
LAUREN A. KELLEY	124	68	107	105	404
WRITE-INS	0	0	0	0	0
TOTAL	294	192	274	262	1022

	PR. 1	PR. 2	PR. 3	PR. 4	TOTAL
WHITMAN HOUSING AUTHORITY					
FIVE YEAR TERM - VOTE FOR ONE					
BLANKS	26	25	24	25	100
ROBERT E. McPHAIL, SR.	121	71	113	106	411
WRITE-INS	0	0	0	0	0
TOTAL	147	96	137	131	511
PLANNING BOARD					
FIVE YEAR TERM - VOTE FOR ONE					
BLANKS	31	30	30	20	111
BRIAN C. MCPHERSON	116	66	107	111	400
WRITE-INS	0	0	0	0	0
TOTAL	147	96	137	131	511
PLANNING BOARD					
THREE YEAR TERM - TO FILL VACANCY					
VOTE FOR ONE					
BLANKS	22	27	33	20	102
ERIC W. PRETORIUS	125	69	104	111	409
WRITE-INS	0	0	0	0	0
TOTAL	147	96	137	131	511
PLANNING BOARD					
ONE YEAR TERM - TO FILL VACANCY					
VOTE FOR ONE					
BLANKS	139	91	133	122	485
HARRY D. BATES	1	0	0	2	3
THOMAS H. LAUZON, III	1	0	0	2	3
RICHARD S. ROSEN	0	1	0	3	4
WRITE-INS	6	4	4	2	16
TOTAL	147	96	137	131	511
BOARD OF HEALTH					
THREE YEAR TERM - VOTE FOR ONE					
BLANKS	21	22	24	20	87
ERIC F. JOUBERT	125	74	112	111	422
WRITE-INS	1	0	1	0	2
TOTAL	147	96	137	131	511

A TRUE RECORD ATTEST
Dawn M. Varley
TOWN CLERK - WHITMAN

SPECIAL STATE ELECTION ~ JUNE 25, 2013 ~ RESULTS

The June 25, 2013 Special State Election was held in the Town Hall in Whitman, MA.
 The legal meeting for the election was held under a warrant issued by the Board of
 Selectmen dated May 21, 2013 and posted on May 23, 2013 in eight sections of the
 Town with two in each precinct, by Constable Christine M. May-Stafford, all in accordance
 with Article 1, Section 2 of the Town By-Laws. The polls were open from 7:00 a.m. - 8:00
 p.m.

TOTAL VOTES CAST:	2902				
Absentee ballots included:	127				
% of Registered voters that voted:	30%				
Total Registered voters:	9637				
	PR. 1	PR. 2	PR. 3	PR. 4	TOTALS
SENATOR IN CONGRESS					
BLANKS	3	2	3	4	12
GABRIEL E. GOMEZ	460	380	432	444	1716
EDWARD J. MARKEY	318	238	300	275	1131
RICHARD A. HEOS	8	4	8	4	24
WRITE-INS	12	2	3	2	19
TOTAL	801	626	746	729	2902

A TRUE RECORD, ATTEST:
Dawn M. Varley
 TOWN CLERK - WHITMAN

SPECIAL OVERRIDE ELECTION ~ JUNE 25, 2013 ~ RESULTS

The June 25, 2013 Special Town Election was held in the Town Hall in Whitman, MA.					
The legal meeting for the election was held under a warrant issued by the Board of					
Selectmen dated May 21, 2013 and posted on May 23, 2013 in eight sections					
of the Town with two in each precinct, by Constable Christine M. May-Stafford, all in accordance with Article 1, Section 2 of the Town By-Laws. The polls were open from 7:00 a.m. - 8:00 p.m.					
TOTAL VOTES CAST:	2905				
Absentee ballots included:	127				
% of Registered voters that voted:	30%				
Total Registered voters:	9637				
	PR. 1	PR. 2	PR. 3	PR. 4	TOTALS
PROP. 2 1/2 OVERRIDE					
BLANKS	2	0	0	1	3
YES	242	175	215	203	835
NO	561	451	530	525	2067
TOTAL	805	626	745	729	2905

A TRUE RECORD, ATTEST:
Dawn M. Varley
TOWN CLERK - WHITMAN

SPECIAL TOWN MEETING MONDAY, AUGUST 26, 2013

The Special Town Meeting was called to order at 7:42 pm with 114 registered voters in attendance. Moderator Michael Hayes asked everyone to stand for the pledge of allegiance.

Town Clerk Dawn Varley swore in the tellers Michael H. Paull 60 Old Mansion Lane, Dennis W. Chick 36 Lantz Avenue and Karen A. McKenna 591 Hogg Memorial Drive. Town Clerk read the warrant. Moderator Michael Hayes let the town meeting know that the quorum of 150 was not met and that Articles 2 – 7 were excluded from this town meeting.

Article 1

The Town voted **UNANIMOUSLY** to reduce budgets originally voted in Article 2 of the May 6-7, 2013 Annual Town Meeting as follows, or take any other action relative thereto:

Budget Line # / Title	Amount	Budget	Final FY 2014
	Originally Voted	Reduction	Budget
53 Tax Title	56,000.00	(16,000.00)	40,000.00
54 Bank Charges	1,000.00	(500.00)	500.00
57 Law	125,000.00	(15,000.00)	110,000.00
64 Technology	120,000.00	(25,000.00)	95,000.00
95 Expense, Furnishings and Equipment	107,000.00	(17,000.00)	90,000.00
101 Mailing Expense	37,000.00	(5,000.00)	32,000.00
102 Duplicating Expense	9,000.00	(500.00)	8,500.00
123 Police – All Other Services	2,269,731.00	(68,400.00)	2,201,331.00
172 Norfolk County Agricultural	225,940.00	(44,594.00)	181,346.00
192 Solid Waste Disposal	1,100,000.00	(100,000.00)	1,000,000.00
245 Street lighting	149,000.00	(30,000.00)	119,000.00
246 Park Maintenance	5,000.00	(3,000.00)	2,000.00
255 Unemployment	12,500.00	(6,500.00)	6,000.00
256 Medical and Life Insurance	1,312,000.00	(100,000.00)	1,212,000.00
260 Total General Insurance	284,000.00	(16,000.00)	268,000.00

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

Article 2 - Not Voted – Quorum not met

To see if the Town will vote to transfer the sum of \$47,131.24 from the following previously voted articles as described to Line No 192 – Solid Waste Disposal of Article 2 of the May 6-7, 2013 Annual Town Meeting, or take any other action relative thereto.

Amount	Description of Source Funds Are Being Transferred From:
\$2,321.10	Article 11 of the May 3, 2004 Special Town Meeting
5,000.00	Article 39 of the May 3, 2004 Annual Town Meeting
8,922.00	Article 40 of the May 3, 2004 Annual Town Meeting
842.65	Article 45 of the May 1, 2006 Annual Town Meeting
22,045.49	Article 5 of the May 2, 2011 Special Town Meeting
8,000.00	Article 19 of the May 7, 2012 Annual Town Meeting

Proposed by the Town Administrator and Finance Committee
Finance Committee Voted 7-0 to Recommend

Article 3 - Not Voted – Quorum not met

To see if the Town will vote to reduce the appropriation made to Line 192 – Solid Waste Disposal of Article 2 of the May 6-7, 2013 Annual Town Meeting by \$47,131.24, or take any other action relative thereto.

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

Article 4 - Not Voted – Quorum not met

To see if the Town will vote to transfer a sum of money from overlay surplus to fund the cost of a consultant to assist in land use planning and updates to the Town Master Plan, or take any other action relative thereto.

Proposed by the Town Administrator and the Finance Committee

Article 5 - Not Voted – Quorum not met

To see if the Town will vote to transfer from Line 335 – Sewer Budget Reserve of Article 2 of the May 6-7, 2013 Annual Town Meeting, the sum of \$113,630.21 to pay the unpaid balance of the Fiscal Year 2011 Sewer bill to the City of Brockton, or take any other action relative thereto.

[This article requires a 9/10ths vote]

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

Article 6 - Not Voted – Quorum not met

To see if the Town will vote to transfer the sum of \$200,000.00 from Capital Stabilization to partially fund the design and installation of Central Air Conditioning for the Town Hall, and that any funds remaining from this appropriation on completion of the project be returned to the Capital Stabilization Fund, or take any other action relative thereto.

Proposed by the Building Projects Committee
Finance Committee Voted 5-1 to Recommend

Article 7 - Not Voted – Quorum not met

To see if the Town will vote to authorize the expenditure of \$217,750.86 in available Chapter 90 funds to pay for repairs and improvements to sidewalks and public ways, or take any other action relative thereto.

Proposed by the Board of Public Works Commissioners.
Finance Committee Voted 7-0 to Recommend

Town Meeting was adjourned at 7:58 p.m. with 116 people in attendance.

A TRUE RECORD, ATTEST:

Dawn M. Varley

TOWN CLERK - WHITMAN

SPECIAL TOWN MEETING MONDAY, NOVEMBER 18, 2013

The Special Town meeting was called to order at 7:41pm with 283 registered voters in attendance fulfilling the quorum requirement of 150 voters. Moderator Michael Hayes asked everyone stand for the pledge of allegiance. Assistant Town Clerk Mary Holland swore in the tellers Lawrence Roache 26 Acorn Road, Donald J. McRorie 23 Burton Avenue, Thomas A. Richard 151 Whitman Avenue, Elaine C. Randolph 380 Harvard Street and Daniel P. Cullity 4 Locust Hill Lane. Assistant Town Clerk read the warrant.

Article 1

The Town voted **UNANIMOUSLY** to transfer from Line 335 – Sewer Budget Reserve of Article 2 of the May 6-7, 2013 Annual Town Meeting, the sum of \$113,630.21 to pay the unpaid balance of the Fiscal Year 2011 Sewer bill to the City of Brockton, or take any other action relative thereto.

[This article required a 9/10ths vote]

Proposed by the Town Administrator

Finance Committee Voted 8-0 to Recommend Approval

NOTE: *The original appropriation for this bill was \$380,000, however the bill for sewer treatment exceeded the appropriation and the additional funds are necessary to pay this bill.*

Article 2

The Town voted **UNANIMOUSLY** to transfer \$89,471.19 from Enterprise Fund (Sewer) Retained Earnings to pay additional costs for sewer service to the City of Brockton for the fiscal year ended June 30, 2012, or take any other action relative thereto.

Proposed by the Superintendent of Public Works

Finance Committee Voted 8-0 to recommend Approval

Article 3

The Town voted **UNANIMOUSLY** to authorize the expenditure of \$214,557.86 in available Chapter 90 funds to pay for repairs and improvements to sidewalks and public ways, or take any other action relative thereto.

Proposed by the Board of Public Works Commissioners

Finance Committee Voted 8-0 to Recommend Approval

NOTE: *This article, if voted, will allow the DPW to use Chapter 90 funds voted at prior town meetings but not spent to be used to pay for projects in the current fiscal year.*

Article 4

The Town voted by a **STANDING VOTE OF 263-YES and 6-NO** to transfer the sum of \$200,000.00 from Capital Stabilization to partially fund the design and installation of Central Air Conditioning for the Town Hall, and that any funds remaining from this appropriation on completion of the project be returned to the Capital Stabilization Fund, or take any other action relative thereto.

Proposed by the Building Projects Committee

Finance Committee Voted 7-1 to Recommend Approval

NOTE: *There is \$500,000 available for this project, however the cost to procure and install is estimated at \$700,000. The additional \$200,000 is from funds already set aside for capital projects and will not result in any additional assessment to property owners.*

Town Meeting was adjourned at 8:05 p.m. with 286 people in attendance.

A TRUE RECORD, ATTEST:

Mary R. Holland

ASSISTANT 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, 2013.

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 the Board of Health is notified by a hospital, physician or veterinarian of animal bites to either humans or domestic animals the involved animals are quarantined as per state guidelines. I would like to remind everyone of the importance of properly immunizing your pets for rabies.

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

ZONING BOARD OF APPEALS TOWN OF WHITMAN

The Zoning Board of Appeals heard a total of 21 cases during 2013. Disposition of the cases was as follows:

Special Permit Approval	3
Special Permit & Variance Approval	2
Special Permit & Site Plan Approval	2
Site Plan Approval	4
Variances Approved	9
Withdrawal	1

Members of the Zoning Board of Appeals during 2013 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.

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 in fiscal year 2013.

Through the Senior Work Program, the Collector's Office was fortunate to have Rita Furtado return this year as a volunteer. Rita's positive attitude and willingness to assist the Collector's Office in any way makes her a pleasure to work with and an asset to the Collector's 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 continues to be a Passport Acceptance Facility. The Treasurer-Collector's Office processed over 400 passport applications in fiscal year 2013. The passport application Acceptance Agents for the Department of State from the Town of Whitman are Mary Beth Carter, Michele Hayes and Sheri Maroney.

A complete analysis of the Town's receipts and expenditures for fiscal year 2013 can be found in the Report of the Town Accountant. A detailed report of the total receipts collected during fiscal year 2013 and a schedule of the Town's debt obligations follows this report.

FISCAL YEAR 2013 TAX TITLES

Collections	\$ 49,163.00
Properties redeemed	3
Value of properties redeemed	\$ 562,400.00

Fiscal Year 2013 Earnings

General Fund Interest	\$ 9,969.18
Sewer Enterprise Fund Interest	\$ 19,178.12
Water Enterprise Fund Interest	\$ 3,156.11
Trust Fund Interest	\$ 1,359.87
Trust Fund Investment	\$ 17,689.94
Stabilization Fund Investment	\$ (857.78)

Respectfully submitted,

Mary Beth Carter

Treasurer-Collector

**FISCAL YEAR 2013 ANNUAL REPORT OF THE COLLECTOR'S
RECEIPTS TO TREASURER JULY 1, 2012 THROUGH JUNE 30, 2013**

TOTAL REAL ESTATE TAXES:

FISCAL YEAR 2013	18,990,412.00
TOTAL WATER, SEWER, TRASH, AND S LIENS	916,917.00
FISCAL YEAR 2012	249,286.00
TOTAL WATER, SEWER, TRASH, AND S LIENS	33,990.00
FISCAL YEAR 2011	117,664.00
TOTAL WATER, SEWER, TRASH, AND S LIENS	13,959.00

TOTAL PERSONAL PROPERTY TAXES:

FISCAL YEAR 2013	475,672.00
FISCAL YEAR 2012	1,777.00
FISCAL YEAR 2011	55.00
FISCAL YEAR 2010	52.00
PRIOR YEARS	376.00

TOTAL MOTOR VEHICLE TAXES:

2013	1,186,623.00
2012	220,871.00
2011	29,114.00
2010	7,065.00
2009	2,986.00
2008	1,876.00
2007	403.00
2006	186.00
2005	239.00
2004	158.00
PRIOR YEARS	137.00

TOTAL BOAT EXCISE:

2013	1,107.00
2012	48.00
2011	40.00

INTEREST:

REAL ESTATE	86,863.00
PERSONAL PROPERTY	688.00
TRASH LIEN	1,189.00
S LIEN INTEREST	114.00
MOTOR VEHICLE	20,504.00
BOATS	4.00

TOTAL TRASH FEES:

FISCAL YEAR 2013	923,402.00
FISCAL YEAR 2012	17,715.00
FISCAL YEAR 2011	5.00

TOTAL WATER USER CHARGES:

FISCAL YEAR 2013	1,749,875.00
FISCAL YEAR 2012	253,229.00

TOTAL SEWER USER CHARGES:

FISCAL YEAR 2013	1,129,956.00
FISCAL YEAR 2012	162,445.00
FISCAL YEAR 2011	3.00

INTEREST:

WATER & SEWER USER FEE & LIENS	28,964.00
WATER & SEWER DEMAND FEES	7,197.00

TOWN OF WHITMAN DEBT SCHEDULE (P & I)

FY	1 Sewer Projects	(2) & (3)	4	4-A	5	5-A	6	6-A	7	8	9	10	11		
		\$4,135,000 12-15-01 Bond	Water	Water	Water	Water	Water	Water	Schools	Schools	SEWER	SEWER	Building Projects		
	Projects	Town	Projects 1 & 2	Projects 1 & 2	Projects 1 & 2	Projects 3 & 4	Projects 3 & 4	Title V	K-8 Projects	W.H.R.H.S.	MWPAT	MWPAT	PD/ID/TH		
	DEBT	Projects	\$745,000	\$2,043,140	\$2,043,140	\$5,358,502	\$5,358,502	\$73,215	\$26,591,000	\$49,181,800	\$317,750	\$462,985	\$10,000,000		
		DEBT	A.27,\$555,000; A.28,\$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	FEES	DEBT	FEES	DEBT	DEBT	DEBT	DEBT	DEBT	DEBT		
	Debt exclusion		Ineligible Water Enterprise	MWPAT eligible Water Enterprise		MWPAT eligible Water Enterprise			Debt exclusion schedule		Final Debt exclusion schedule (varies acrdg. to population)				
FY2014		218,342.50	48,345.00	91,547.41	1,387.50	235,871.30	4,415.17	3,884.00	2,051.77	346,112.00	554,141.00	15,915.19	17,358.08	862,562.50	
FY2015		211,317.50	47,895.00	87,706.98	1,222.50	235,797.94	4,012.09	3,884.00	2,051.77		535,367.00	15,894.19	17,328.23	846,662.50	
FY2016		199,272.50	47,422.50	89,189.79	1,053.75	231,988.33	3,597.82	3,814.00	2,059.20		516,592.00	15,873.23	17,297.70	830,762.50	
FY2017		187,192.50	46,916.25	90,190.36	877.50	232,386.41	3,172.35	3,814.00	2,059.20		495,071.00	15,852.19	17,266.30	804,562.50	
FY2018		170,208.75	46,398.75	90,906.61	693.75	240,471.52	2,728.22	3,814.00	2,059.20		481,525.00	15,829.94	17,233.88	783,562.50	
FY2019		163,180.00	40,870.00	91,793.34	502.50	245,803.65	2,265.43	3,814.00	2,059.20		467,978.00	15,808.37	17,201.24	762,562.50	
FY2020		141,050.00	40,300.00	92,928.58	303.75	239,643.03	1,787.71	3,814.00	2,059.20		454,432.00	15,785.33	17,168.20	736,312.50	
FY2021				91,019.07	101.25	242,211.76	1,295.07		2,059.20		440,885.00	15,761.72	17,134.56	720,562.50	
FY2022						245,730.98	787.49		2,059.20		427,338.00	15,738.38	17,100.12	704,156.26	
FY2023						244,611.93	264.98		2,059.20		413,792.00	15,714.19	17,064.70	687,093.76	
FY2024									1,976.84		400,245.00	15,690.00	17,029.09	669,375.00	
FY2025									1,976.84		386,699.00	15,664.67	16,992.08	651,000.00	
FY2026											373,152.00	15,639.06	16,955.46	630,000.00	
FY2027												15,612.04	16,917.02	609,000.00	
FY2028												15,585.44	16,878.53	588,000.00	
FY2029												15,559.11	16,838.78	567,000.00	
FY2030												15,530.89	16,797.55	546,000.00	
FY2031												15,502.62	16,756.60		
		0.00	1,290,563.75	318,147.50	725,282.14	6,142.50	2,394,516.85	24,326.33	26,838.00	24,530.82	346,112.00	6,306,823.00	282,956.56	307,318.12	11,999,175.02
			Refunded 3/12	Refunded 3/12											

**SUMMARY OF OUTSTANDING DEBT
(including interest) as of 7-1-13**

11,999,175.02	11	Building Projects PD/FD/TH BONDS
307,318.12	10	Sewer project (paid from sewer enterprise)
282,956.56	9	Sewer project (paid from sewer enterprise)
6,306,823.00	8	W.HR.H.S. (Debt exclusion)
346,112.00	7	K-8 Schools (Debt exclusion)
24,530.82	6A	Title V Pool 10
26,838.00	6	Title V Pool 5
24,326.33	5A	Water project (paid from water enterprise)
2,394,516.85	5	Water project (paid from water enterprise)
6,142.50	4A	Water project (paid from water enterprise)
725,282.14	4	Water project (paid from water enterprise)
318,147.50	3	Water project (paid from water enterprise)
1,290,563.75	2	Town Hall, Fire Department, Library
0.00	1	Sewer project (Debt exclusion)
24,052,732.59		Total Debt including interest

REPORT OF THE BUILDING DEPARTMENT

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

In 2013 the Building Department issued 449 building permits for a combined value of \$11,263,368.

The construction of Mutual Federal Bank at 342 Bedford Street has been completed.

Bell Towers Apartments at 565 Washington Street is now occupied.

Peapod is in operation at the old Johnnie's Foodmaster.

The Zoning Board and Planning Board have approved "Little Comfort Estates" on Auburn Street.

Wendy's and Burger King have undergone major renovations.

This office has had the pleasure to work 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 of their hard work.

It has been a pleasure serving as Building Commissioner and Zoning Enforcement Officer in 2013. I am looking forward to 2014.

I respectfully submit the Annual report for 2013.

Number of Permits Issued in the year of 2013	449
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Residential

New Homes	21	\$3,307,000
Additions/Alterations	284	\$2,962,378

Commercial

New Buildings	1	\$ 1,422,000
Additions/Alterations	35	3,356,140

Number of Inspections performed	4,220	
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Swimming Pools	15	\$ 127,773
Signs	19	
Wood Burning Stoves	16	
Buildings Demolished	8	

Detached Buildings & Accessory	15	\$88,077
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Permit Fees Collected

Building Permit Fees	391	\$152,306
Occupancy Permit Fees	65	1,630
Demolition Permit Fees	8	320
State Mandated Inspections	33	<u>375</u>
Total		\$154,631

The Building Commissioner is available on a 24 Hour emergency basis.

Robert P. Curran
Building Commissioner
Zoning Enforcement Officer

THE CAPITAL IMPROVEMENT ADVISORY COMMITTEE 2013 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.

In early January of 2013 the Committee met with Library Director, Andrea Rounds to get a thorough outline of the issues that affect department services.

The CIAC then met with numerous department Heads and Facilities Manager, Bob Curran to develop comprehensive evaluations of town owned facilities and draft a 5 year plan. At a lengthy final meeting, in April 2013, with the Fin.Com., the following article was drafted, subsequently presented and accepted at the May 6, 2013 Town Meeting:

ARTICLE # 17

**To see if the Town will vote to transfer from Free Cash the sum of \$58,232 for the following:
Partition walls, painting and associated repairs at the Whitman Public Library- \$14,800
Metal siding, roof replacement, epoxy floor and related repairs at Animal Control Facility-
\$29,932
Repaving at the Senior Center- \$13,500
Or take any other action relative thereto.**

Proposed by the Capital Improvement Advisory Committee

The Committee sent notification to all department heads in the late summer of 2013. Due to numerous scheduling issues the board was unable to reorganize before the end of the year. Consequently we are developing an aggressive schedule in January of 2014 to have a warrant article finalized for May Town Meeting.

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

Respectfully submitted,

Richard Anderson, Chairman
Noreen Smith, Vice Chairman
Frank Johnson, Clerk
(Vacancy), 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 Board 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 substitute driver 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.

We are very pleased to report that several improvements were made to the Senior Center building this year. Projects included repaving of the parking lot, allowing for additional handicapped access parking spaces, and an accessible crosswalk was installed on Hayden Avenue from the front of our building to the Town Park.

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 Council on Aging maintains two 18 passenger minibuses acquired through the Mobility Assistance Program. At least one bus is used every day for a variety of activities that include transportation to the Center for lunch, activities or appointments, 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 Zumba Gold and craft classes. Many successful motor coach bus trips have taken place this year. Ongoing activities include computer classes, art classes, knitting, bingo, cards, chair yoga, 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 Tuesdays and Thursdays at the Center by appointment. Manicurist Jane Murray provides manicure services 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 Greater Boston Food Bank, 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, HMO, or other Medigap insurance issues. Help with completing applications for Mass Health or Food Stamps is also available.

The Knight 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 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, Fire Department, Building Commissioner's Office, 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.

The Senior Center was utilized this year by: AA, NVNA Flu Clinics, Republican Town Committee, Democratic Town Committee, Winterfest, TOPS, and the Friends of Whitman Seniors group.

The Council on Aging works closely with the Executive Office of Elder Affairs, NVNA (Norwell 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 tow 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, 2013.

Summary of the Tax Recapitulation for Fiscal 2014

Gross Amount to be Raised	\$33,110,705.84
Estimated Receipts and Other Available Funds	\$12,898,377.48
Amount to be Raised by Taxation	\$20,212,328.36
Real Property Valuation	\$1,249,064,415.00

Fiscal Year 2014 Tax Rate is \$15.81 per \$1000 of Valuation

Tax Levy-Real Property	\$19,747,708.40
Tax Levy-Personal Property	\$464,619.96
Total Tax Levied on Property	\$20,212,328.36
Fiscal Year 2011 Total Property Valuation (Real and Personal Property Combined)	\$1,278,452,142.00
Tax Levy Growth	\$205,230.00

The Fiscal 2014 tax rate of \$15.81 was certified by the Department of Revenue on December 2, 2013.

The following Fiscal 2013 Real Estate Tax Exemptions were granted:

Clause 17D	33@	\$183.00	\$6,039.00
Clause 18	1@	\$2,662.04	\$2,662.04
Clause 22E	18@	\$1,000.00	\$18,000.00
Clause 22	60@	\$400.00	\$24,000.00
Clause 37A	13@	\$500.00	\$6,500.00
Clause 41C	14@	\$500.00	\$7,000.00
Senior Work Program	23@	\$800.00	\$18,400.00
	1@	\$766.00	\$766.00
	1@	\$678.00	<u>\$678.00</u>
			\$84,045.04

The Annual Town Elections were held on Saturday May 18, 2013. Carol A. O'Brien was elected to a 3 year term on the Board of Assessors. The Board voted to re-organize at their regular meeting on May 30, 2013. 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 professionalism and innumerable 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, MAA
Principal Assessor

Carol A. O'Brien, Chairman
Stephen H. Verrill, Clerk Board of Assessors
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 envi-

ronmental affairs. One vacancy now exists on the board; anyone interested in serving is invited to attend a Commission meeting and talk with the members about the position. Application for appointment is made by letter to the Board of Selectmen.

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 45 site inspections were made by Commission members, and 17 public hearings were held during the year. Fourteen Orders of Conditions were issued by the Commission, and two extensions of Orders of Conditions were issued. In addition, three Certificates of Compliance were issued for work completed under terms of Orders of Conditions issued previously. The Commission also ruled on three Requests for Determination of Applicability of the Wetlands Protection Act. 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.

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

PLYMOUTH COUNTY COOPERATIVE EXTENSION ANNUAL REPORT

JULY 1, 2012 - JUNE 30, 2013

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, State and Federal funds, and operates under Federal and State laws and agreements. Local citizens, appointed by the Plymouth County Commissioners, serve as Plymouth County Cooperative 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: 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 including the Marshfield Agricultural Society, Plymouth County Farm Bureau and Plymouth County Grange. 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 Center for Agriculture and Extension web access www.ag.umass.edu

Members of the Plymouth County Extension Staff:

Molly Vollmer, Extension Educator, 4-H Youth and Family Development Program
Valerie Schell, Extension Educator, 4-H Youth and Family Development Program
(Vacant), Program Assistant, 4-H Youth and Family Development Program
Cathy Acampora, Administrative Assistant

Board of Trustees:

John J. Burnett, Jr. Chairman – Whitman	Joseph A. Freitas – Plympton
Michael Connor - Bridgewater	Meghan C. Riley -Whitman
Jeff Chandler – Duxbury	Marjorie Mahoney, Hingham
John Dorgan - Brockton	Janice Strojny - Middleboro
Sandra Wright, Plymouth County Commissioner - Bridgewater	

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

FIRE-RESCUE & EMERGENCY SERVICES ANNUAL REPORT

January 06, 2014

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 2013. Emergency responses for 2013 showed an increase in 2012 from 2,500 to 2,791 emergency responses, an increase of 291 runs. Fire prevention education was provided to hundreds of children and adults. Fire personnel recorded over 500 individual training hours, ensuring the most efficient, effective service possible.

Our customers are the priority and your opinion is our driving force. We have made modifications to our operations and personnel call back system in an attempt to assure rapid response times to your emergency. We strive to put an emergency responder at every incident within 4 minutes of your call. Our call volume is increasing and is increasing with more than one ongoing incident at a time. In 2012 we had 333 simultaneous or multiple incidents. In 2013 there were 391 of the same. With our staffing levels of five (5) members per shift, our response times for 2nd and subsequent emergency calls are being extended. We appreciate your feedback and strive to incorporate your experiences into our service improvements.

Your Fire Department is comprised of highly skilled, kindhearted problem solvers, who are committed to providing the best care and customer service possible, during often difficult circumstances. We are your emergency service department and available 24 hours a day, seven days a week simply by dialing 911.

Fire / Rescue service is an evolving operation with changes daily to fire scene operations, emergency medical treatments and training requirements. Many are non-funded mandates from the State or other agencies. Training to meet required state and federal standards are a challenge, particularly finding the time and money to conduct the training. The members of this 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 2,791 emergency calls. A breakdown of these incidents shows that EMS makes up 61% of our call volume with the remaining 39% for fire / hazardous conditions, false alarms, good intent calls, service calls, motor vehicle accidents and other areas of service. .

Incidents in 2013 caused \$428,400.00 in property loss to residents due to water incidents, fire, hazardous material incidents and fluid spills such as oil or other combustible fluids. This is a decrease from 2012.

Currently the Holbrook Regional Communications Center provides primary 911 answering with emergency medical dispatch, which is providing lifesaving instructions over the phone when required. This system has proven itself time and time again by providing instructions over the phone to bystanders for CPR. Additionally it allows us the flexibility of taking all five on duty members to an emergency while Holbrook dispatches the incident. You will see an article in this year's Town Meeting to fund complete switch over to the regional communications center which would free up our fifth firefighter from dispatching and place

them in the field. The funding, \$50,000.00, is a small amount to pay for dedicated and professional dispatching services.

Currently we staff three ambulances:

Ambulance 247 – 2012 Life Line - Paramedic staffed with on duty members.

Ambulance 248 – 2009 Life Line – Paramedic staffed with on duty members.

Ambulance 249 – 2000 Wheeled Coach – Staffed with call back personnel (reserve truck).

Ambulance 249 responded to 34 incidents in 2013, alleviating the need for mutual aid and providing immediate emergency care to our residents, who without, would have waited in excess of 10 minutes for a mutual aid ambulance.

I have applied through the Federal Governments “Assistance to Firefighters Grant” program for \$400,000.00 to replace a 1990 Emergency One pumping engine. This engine is on the capitol plan for replacement next year. It is my hope to secure the grant for the new pumping engine which would allow us to allocate the funding to other areas in the Fire Department budget, such as staffing.

Special Events Coordination: The department is responsible for public safety and emergency medical services at all large Town events. In 2013 some of these events included:

- June Winterfest Carnival...fire safety watch during fireworks display
- December Winterfest Celebration...strategically located emergency personnel
- Various road races
- New Year's Eve Celebration
- 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 Chief Scott Benton and the members 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 6, 2014

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

I am pleased to submit the 2013 annual report of the Forest Fire Warden:

During the year the Fire Department responded to 17 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. The Fire Department responded to 17 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

CULTURAL COUNCIL

No Report Was Submitted By This Department

HISTORICAL COMMISSION

No Report Was Submitted By This Department

REPORT OF THE 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 2013

At the annual election Eric F. Joubert, RN was re-elected to the Board for a 3 year term.

At the Board's organizational meeting Eric F. Joubert was elected Chairman, Diane M. MacNeil as Clerk and Barbara J. White as Vice Chairperson.

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 Gina Hodgson, RPh of Duval's Pharmacy, for helping to make this event successful. Throughout the year, expired or unused medication maybe brought to the Whitman Police Station and dropped in the secure box located in the lobby.

For the fiscal year ending June 30, 2013, the Board turned in the following fees to General Revenue:

License to Distribute Food	\$ 70.00
Mobile Food Service Permits	180.00
Milk and Cream-Store License	270.00
Permit to Operate a Food Establishment	7,085.00
Disposal Works Installers Permits	1,250.00
License to Manufacture Frozen Desserts	205.00
Septage Handlers Permits	1,170.00
Rubbish Removal Permits	4,500.00
License to Pasteurize Milk	20.00
Permit to Transport Bones and Grease	40.00
One-day Food Service Permits	25.00
Dismantling On-site Septic System Permits	800.00
Permit to Sell Spring (Bottled) Water	35.00
Late Filing Fee	417.50
Tobacco Sales and Location Permit	1030.00
Permit to Operate a Tanning Facility	275.00
Permit to Pick Up and Transfer Medical Waste	50.00
Funeral Directors Permit	150.00
Copying Charges	7.00
Pool Permit	200.00
Tobacco Sales Violation	300.00
Code Violations	200.00
Barn Animal Permit	55.00
	<hr/>
	\$18,334.50

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 Norwell VNA and Hospice who provides the public health nursing services to the Town. This year the Town of Whitman was awarded a Local Public Health Mini-grant for \$500.00 by the Department of Public Health in collaboration with the Massachusetts Association of Health Boards to provide health education programs to residents of Whitman. The program "Get Up and Move!" was presented in two parts by Norwell VNA and Hospice clinicians in the fall 2013. The Board continues to look for ways to offer wellness programs to Whitman residents. Please follow us on the Board of Health's website at www.whitman-ma.gov/245/Health for updates.

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, 2013, 3,380 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 2% to property owners to upgrade failed septic systems where municipal sewer is not available or to connect to the municipal sewer system where available. Further information may be obtained by contacting the Board of Health office.

On October 5, 2013, 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. Please visit the Board of Health's website for details. The Board has programs in place whereby residents may exchange mercury thermometers for digital thermometers and bring mercury thermostats and Ni-cd (rechargeable) batteries to the Board's office for disposal during regular office hours. Light bulbs containing mercury should be recycled at the DPW yard.

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
Barbara J. White, Vice Chairperson
Diane M. MacNeil, RN

REPORT OF THE WHITMAN HOUSING AUTHORITY

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 6:30 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 five full-time employees and three part-time employees. Housing staff and Board members attend Spring and Fall MassNAHRO Conferences and Legislative Day at the State House. Staff members also attend various workshops and association meetings throughout the year.

Under the Department of Housing and Community Development Incentive Program, the Whitman Housing Authority is rated with "acceptable performance," which maintains the highest rating given by D.H.C.D. The Authority manages 184 units of housing within the Town of Whitman. There are forty (40) units at Stetson Terrace, eighty (80) units at Harvard Court, forty-four (44) units at Pine Circle and eighteen (18) family units under the 705 Program. We also have one certificate under the Alternative Rental Voucher Program and one under the Massachusetts Rental Voucher Program. In total, eleven (11) units are handicap accessible.

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 annually by the Director and authority staff. Rent is re-determined on an annual basis according to current income and assets. Anyone who wishes to apply for housing can call 781-447-6363 and an application will be provided.

A shuttle bus is provided on Thursday's for grocery shopping as well as to various town events throughout the year. A social worker and exercise class are available to tenants on a weekly basis. Tenants are also encouraged to hold social events in the community rooms of their developments.

Special thanks and appreciation goes out to the Whitman Fire and Police Departments for their assistance and compassion shown to our tenants in times of need. Thanks also to the Council on Aging and the DPW as well as other local service agencies and volunteers for their help and assistance. Appreciation also goes to our Town and State officials and local boards for their help and cooperation given to the Whitman Housing Authority with various projects and concerns during the past year.

Respectfully submitted,

Steven Green, Chairman
Thomas Richard, Vice Chairman
Michael Paull, State Appointee
Katharine Kelleher, Treasurer
Robert McPhail, Asst. Treasurer

2013 ANNUAL REPORT OF THE BOARD OF LIBRARY TRUSTEES

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

The Whitman Public Library has completed another successful and productive year. Detailed statistics collected through the Old Colony Library Network (OCLN) provide data enabling the Director and Trustees to provide relevant programs and materials to the nearly 7,500 residents with library cards, their children, and other community members. Almost 85,000 patrons visited our small but extremely busy and robust library. This year the library has seen remarkable growth in several key areas: circulation of materials, program offerings and attendance, community use of our facilities, and increasing demand for access to public library computers and wireless internet.

Efforts to improve the scope and quality of the collection have paid large dividends this year. Circulation figures collected annually rose over 10% with over 97,000 items being borrowed from our collection. The largest increases in circulation were noted in our print and electronic book collections. This increase puts Whitman at the forefront for circulation increases in the 29 member Old Colony Library Network, with the second highest increase in circulation network wide. Simply put, people are borrowing more items than ever from the library.

In response to overwhelming demand from the public, the library increased program offerings for both adults and youth this year. As a result of our concerted efforts to provide more culturally engaging, entertaining, and informative programming to the people of Whitman, we are pleased to report that attendance at programs rose over 85% to an all time high of 3,491. The library's programming for children, especially during the annual Summer Reading Program, continued to grow with nearly 220 children and teens participating in the program. The library also increased programming specifically targeting the adult learner, providing instruction courses on emerging technologies and basic computer skills. In addition programs highlighting fine arts were wildly popular with both adults and youth.

The library continues to act as a community meeting place for the residents of Whitman. This year our community room facilities were reserved over 391 times by community groups to engage in civic and cultural endeavors. This reflects an almost 27% increase in community room usage over the previous year.

The Whitman Public Library remains committed to connecting all residents to free and reliable high speed internet access. Our 13 public computer terminals saw an average of 401 users per week, an increase of 69% over last year. Access to free wireless internet in the library continues to increase, with more patrons using the service than ever before.

In today's increasingly digitally connected world, it is essential that all patrons not only have access to the internet, but have the skills to navigate it. We remain committed to helping ensure that all of our students, job seekers, and the general public are digitally literate. We offer immediate computer assistance to all patrons and offer one on one training sessions for those looking for more in-depth instruction. The library staff provides reference help to any user who requires information, performing over 4,600 reference transactions per year. For the convenience of our patrons reference assistance may be provided on site, over the phone, or via email.

The Whitman Public Library continues to be the only place in the community that provides IRS tax forms and, as more government forms have become accessible only through the

internet, the library is the main location for citizens to obtain such information if they do not have internet access at home.

The library's website is constantly being updated, and much information can be obtained there about programming, ongoing projects, policies and reservation information for programs and use of the community room. The Long-Range Plan is also posted on the website.

The library continues to work with our community schools during the year with homework help, purchase of databases and other materials, and computer access. Our annual Summer Reading Program encourages students to keep up with their reading, and the library purchases multiple copies of books assigned by the schools for summer reading homework.

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. Those not sure of what they want can discuss preferences with the staff, who will select materials for them. This service is provided by a volunteer who delivers and picks up the books each week.

This year key areas of the library collection were revitalized and reorganized. A particular effort was made to increase the availability of library DVDs on the shelf for patrons to browse. The undertaking of this major reorganization has allowed for materials to circulate more rapidly and has led to an almost 7% increase in DVD circulation in the few months since it has been completed. Additionally the music collection has been expanded and reorganized for the ease of use of our patrons.

Andrea Rounds began her tenure as the permanent Director of the Library in February of 2013, and the Board of Library Trustees looks forward to many years of her service to the townspeople of Whitman. Molly Klenowski, Assistant Director and Adult Services Librarian joined the staff on May 1st, 2013 and she has contributed a great deal to the smooth operations of the library this year. Additionally, Mary Casey, who has served the library in part time capacity for ten years has joined the staff full time to fill the needs of our increasingly busy and active library community. This year unfortunately saw the departure Dina Brasseur, Youth Services Librarian who has taken a position at another library focusing exclusively on Young Adults. Whitman has been lucky to find a talented replacement, with Nicole Monk due to begin in the first week of January, 2014.

Library staff members continue to develop new skills and improve library service by attending workshops, training and discussion groups. These sessions include such varied topics as collection development, new reference resources, technology training and programming ideas for children and adults.

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. Their collective contribution of over 600 hours each year is acknowledged and honored by staff and Trustees with an annual reception in April. The service of all these volunteers is greatly appreciated.

The Friends of the Library continue to provide major support for library projects and children's programming. They fund both adult and children's programming and assist in pur-

chasing materials and equipment for the library. Because of their generosity, the library was able to offer many children's events throughout the year, as well as several young adult and adult programs. They raise money by holding twice-yearly book-bake-and yard sales in spring and fall. They also offer an ongoing book sale in the library, as well as other fundraising projects. Elections for new Officers in the Friends organization will be held in January 2014. A Friends newsletter is distributed periodically and is available at the library for interested patrons.

Trustee Chair Elaine Melisi continues to serve the greater library community as a member of the Massachusetts Library Trustees Association, a statewide organization of trustees, librarians, and friends of public libraries. The Director, staff members, Trustees and Friends also attend the annual Library Legislative Breakfast hosted by the Massachusetts Library System and the Old Colony Library Network to generate interest and support for budget initiatives presented for state funding by the Board of Library Commissioners.

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
Lauren Kelley
Roberta Ellis-Drews
Andrea Rounds, 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 2013.

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 winter with average snow cover, the 2013 season began with dry conditions and below average number of spring mosquitoes. Detection and treating larval mosquitoes was limited with the spring brood, because of the low water table, lack of larvae. Over 10,000 acres were aerial laticided using the Project plane and ground larviciding using B.t.i., an environmentally selective bacterial agent. Upon emergence of the spring brood of mosquitoes, ultra-low volume adulticiding began on May 31, 2013 and ended on September 20, 2013. The Project responded to 13,692 spray requests for service from residents. As part of our West Nile Virus control strategy a total of 69,712 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 and ground larviciding, and adult spraying in areas of concern to protect public health.

The first virus isolations identified, in Plymouth County was on June 25, 2013, by the Massachusetts Department of Public Health State Lab, a *Culex pipiens/restuans* complex, a bird biting species was found to have West Nile Virus (WNV) in the town of Whitman. The first isolate of Eastern Equine Encephalitis virus (EEEV) from a *Culex pipiens/restuans* complex, in the town of Hanover on July 29, 2013. The 2013 season had a total of 20 EEE positive pool (50 or less mosquitoes) isolates, and 48 WNV positive pools trapped in Plymouth County as follows:

WNV 48 positive pools

WNV_city/towns_2013		
CITY_TOWN	WNV_pos_pools	MOSQUITO DISTRICT
ABINGTON	2	Plymouth
BRIDGEWATER	11	Plymouth
BROCKTON	1	Plymouth
CARVER	1	Plymouth
HALIFAX	5	Plymouth
HANOVER	1	Plymouth
HANSON	1	Plymouth
HINGHAM	1	Plymouth
LAKEVILLE	4	Plymouth
MARION	2	Plymouth
MIDDLEBORO	3	Plymouth
PEMBROKE	1	Plymouth
PLYMOUTH	1	Plymouth
ROCHESTER	2	Plymouth
ROCKLAND	2	Plymouth
WAREHAM	1	Plymouth
WEST BRIDGEWATER	3	Plymouth
WHITMAN	3	Plymouth
2013 PCMCP TOTAL 18 CITIES/TOWNS	48 CONFIRMED POSITIVE POOLS	

EEE 20 positive pools

EEE_city/towns_2013		
CITY_TOWN	EEE_pos_pools	MOSQUITO DISTRICT
CARVER	1	Plymouth
KINGSTON	1	Plymouth
HALIFAX	2	Plymouth
HANOVER	3	Plymouth

EEE_city/towns_2013		
CITY_TOWN	EEE_pos_pools	MOSQUITO DISTRICT
HANSON		2 Plymouth
HINGHAM		2 Plymouth
PLYMPTON		1 Plymouth
ROCKLAND		2 Plymouth
MATTAPOISETT		1 Plymouth
WEST BRIDGEWATER		3 Plymouth
WHITMAN		2 Plymouth
2013 PCMCP TOTAL 11 CITIES/TOWNS	20 CONFIRMED POSITIVE POOLS	

Based on guidelines defined by the Massachusetts Department of Public Health's "Vector Control Plan to Prevent WNV and EEE in Massachusetts", the season began with all 28 Plymouth County Mosquito Control towns at "Low Risk Level" for WNV. The season ended with eleven Plymouth County towns, Abington, Brockton, Rockland, Whitman, Hingham, West Bridgewater, Bridgewater, East Bridgewater, Hanson, Plympton, Kingston, and Halifax. Marshfield and Carver at the "Moderate Level" for WNV.

The season began with eleven towns at the "Moderate Risk Level" for EEE virus, West Bridgewater, Bridgewater, Middleboro, Lakeville, Rochester, Mattapoisett, Plympton, Kingston, Halifax, Marshfield and Carver. The season ended with one town, Middleboro at "Critical Risk" level and eight towns at "High Risk" level, Hanover, Rockland, Whitman, Hanson, Plympton, Halifax, and West Bridgewater. The towns of Norwell, Pembroke, East Bridgewater, Bridgewater, Kingston, Carver, Lakeville, Brockton, Abington, Hingham, and Mattapoisett end the season at "Moderate Risk" level for EEE virus.

There was no aerial intervention to reduce human biting vector mosquitoes and enzootic transmission of EEE in the state this year. There were two confirmed human cases of West Nile virus in Plymouth County. There was a fatal EEE human case in Norfolk County that had a travel history in Plymouth County, in the town of Whitman. One fatal EEE horse case was reported in Middleboro with an onset date of 18 September 2013. PCMCP ended its trapping program on 16 September and DPH finished trapping on 9 October.

The Project conducted a joint research project with Bristol County Mosquito Control Project. The goal of this project was to study ways to improve the effectiveness of spring larvicide applications through the use of some new techniques that have been recently developed. The research involved using a combination of the insecticides B.t.i. and B.s., both chemicals environmentally selective bacterial agent. The research was very successful and we were able to demonstrate improved efficacy.

The public health problem of EEE and WNV continues to ensure cooperation between the Plymouth County Mosquito Control Project, local Boards of Health, Massachusetts State Reclamation and Mosquito Control Board 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. 3,438 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 1,794 catch basins were treated to prevent the emergence of *Culex pipiens*, a known mosquito vector in West Nile Virus transmission.

Water Management. During 2013 crews removed blockages, brush and other obstructions from 400 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.

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 immature mosquitoes are present.

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 286 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 *Ae. vexans*, *Cs. melanura*, and *Cq. perturbans*.

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

Anthony Texeira
Superintendent

Commissioners:
John Kenney, Chairman
Michael F. Valenti, Vice-Chairman/Secretary
Kimberly King
Cathleen Drinan

REPORT OF THE PLUMBING INSPECTOR

I respectfully submit the Annual report for the year 2013:

Fees collected	\$ 14,155
Permits issued	181
Number of Inspections	302

Mark Getchell
Plumbing Inspector

REPORT OF THE GAS INSPECTOR

I hereby respectfully submit the Annual report for the year 2013:

Fees collected	\$9,955
Permits issued	185
Number of Inspections	275

Mark Getchell
Gas Inspector

REPORT OF THE WIRING INSPECTOR

I hereby respectfully submit the Annual report for the year 2013:

Fees collected	\$24,020
Permits issued	306
Number of inspections	460
Fire Calls	25
Mutual Aid	1

Peter Palaza
Wiring Inspector

REPORT OF THE DEPARTMENT OF PUBLIC WORKS

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

WATER DEPARTMENT

The Water and Sewer Departments were kept quite busy this year with water leaks by both active and proactive means, due to our comprehensive Water Leak Detection Program which identified seventeen (17) separate leaks throughout the distribution system. All of these leaks have been repaired to date, saving the Town of Whitman thousands of dollars in unaccounted for water usage. This program is now ongoing and will result in less wasted water going forward.

We also repaired and replaced five (5) hydrants. We also repaired several water main breaks and service leaks throughout the Town.

Meter replacements are also ongoing. Most meters that have been replaced are over forty (40) years old and are now capable of Radio Read, which will eventually include the entire town.

New housing has also kept the Department busy with meter installations and mark outs for Dig Safe purposes, as well as water turn on and turn offs performed for various reasons which include home plumbing issues due to faulty shut offs.

Water samples are also performed on a daily basis to insure that we provide for clean and safe drinking water.

As always, if you have any problems or concerns in regard to water or sewer, please contact our office and we will do our best to resolve problematic situations should they arise.

HIGHWAY - PARK & TREE DIVISIONS

The Highway Division started Fiscal Year 2013 in July 2012 with several improvement projects including; a new concrete sidewalk with granite curbing along the "lower field" of Whitman Town Park and refurbishing the West and Temple St. island with new granite curbing and plantings. We also have implemented a handicap ramp program where we have identified sidewalk areas with the greatest need and have installed sloped granite access for our residents.

In addition to these projects our crews were busy with the routine maintenance of the town which includes annual street sweeping, catch basin cleaning and repair, drain pipe maintenance and asphalt repair.

The Park and Tree Division was kept very busy throughout the summer and fall with the task of keeping our Town Park, Cemeteries, Memorial Field, Rotary, Town Hall, Police Station and Library looking beautiful. These men take great pride in making our town look manicured and landscaped.

In addition to these weekly assignments, this department is responsible for the removal of dead or dangerous trees on all town property.

October of 2012 brought another tropical storm named Sandy. Although not as damaging as the previous years' Irene, Sandy did bring down several large trees and public works crews were busy with storm cleanup for many days after. This storm was another example of Fire Rescue, Police, WEMA and DPW crews working together in difficult conditions, and we would like to thank these other departments for their support.

The Department of Public Works utilizing State Chapter 90 funds was able to repave sections of Washington Str., Beulah St., and all of West St.; total expenditure for these projects was \$267,983.00.

The winter of 2012-13 proved to be a challenging one with over 75 inches of snow resulting in 27 sanding operations and 5 "plowable" events. Two of these storms deposited 2 feet of snow with the February 9th storm meeting all criteria to be declared an official blizzard. This was followed four weeks later in early March with another 2 foot storm. Our crews spread almost 1,300 tons of salt and the department expended a total of \$337,911.00 from the Town's Snow and Ice budget during this winter.

We would like to take this opportunity to publicly thank all of our employees for their long hours of hard work keeping our roads safe during this difficult winter.

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

Water & Sewer Superintendent
Donnie Westhaver

Highway, Park & Tree Superintendent
Bruce Martin

Board of Public Works Commissioners

Charles F. Pace, Chairman
Kevin T. Cleary, Vice Chairman
Ronald J. Delmonico, Clerk
Edward I. Winnett, Member
Dana A. Olson, 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 2013.

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 Sixteen-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 the FFY 2014-2017 Transportation Improvement Program (TIP); the Old Colony Management Systems Report; the Old Colony Major Bottleneck Study in Avon and Stoughton; the Town of Halifax Stormwater Mapping Project; the Plymouth Complete Streets Policy; and provided numerous Road Safety Audits, Intersection Analyses, and Technical Studies to the member communities; and, continued participation in the South Coast Commuter Rail Task Force, provided technical assistance to Bridgewater, Easton, and Stoughton, related to the potential rail service, and developed the priorities areas of regional significance. The Council also provided technical assistance to member communities under the District Local Technical Assistance (DLTA) Program in areas such as regionalization: water; wastewater; 911 services; zoning bylaw revisions; expedited permitting; a Housing Development Incentive Program (HDIP) HD Zone Plan as well as the creation of a Regional Housing Plan and a Regional Clean Energy Plan. During the past year, with assistance and guidance from member community advisory committee members, the Old Colony Area Agency on Aging (AAA) has continued the

ongoing administration of over \$1.3 million dollars of Federal and State funding for elder services. The OCPC-AAA administers and oversees funding for services like nutrition, transportation, day care, legal services, and others to the more than 90,000 persons age 60 and over in the region. The OCPC-AAA also completed development of the 2014-2017 Area Plan on Aging, and continues to advocate on behalf of older persons from throughout the region. The OCPC-AAA Long-Term Care Ombudsman Program continues its efforts, with over 700 visits to nursing and rest homes, investigating over 360 issues of concern from residents or families. In Addition, OCPC continues to administer the Septic Loan Program for the Towns of Avon, Cohasset, Hanson, Kingston, Marshfield and Stoughton. During 2013 the Council processed approximately \$650,000 in loans for both septic systems and sewer connection for the communities under the Septic Loan Program.

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 7:00 PM in the OCPC offices located at 70 School Street, Brockton, MA. In 2013, the Council elected Lee Hartmann, of Plymouth as Council President; Fred L. Gilmetti of Whitman as Council Treasurer; and, Frank P. Staffier of Avon 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 Richard Whitney 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

Meetings / Activities Attended:

Reportable Communicable Diseases:

#	Disease
3	Babesiosis
2	Campylobacteriosis
1	Cryptosporidiosis
1	Diphtheria
1	Giardiasis
1	Group B Strep
1	Hepatitis B
29	Hepatitis C
21	Influenza
5	TB-LTB1
40	Lyme Disease
1	Rocky Mt. Sp. Fever
2	Salmonellosis
1	TB
2	Varicella
1	Vibrio

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

Norwell VNA and Hospice is 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 are held in the Town Hall office on Tuesday and Thursday afternoons from 2:00PM-4:00PM (extended office hours are offered the first Tuesday of the month until 5:00PM). Additional information can be obtained by by calling 781-618-9804 or 781-618-9755.

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 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, on behalf of NVNA and Hospice.

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 3 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 the Board. Of these plans 13 were recommended for approval, 4 were recommended for denial and 4 were 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 was 1 Definitive Subdivision plan submitted this past year that was approved with conditions and waivers.

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 other Town Boards for their assistance and cooperation during the past year. We ask for, and need, your continued support.

Form “A” Applications approved	3
Form “A” Applications denied	0
Definitive Subdivision Plans approved	1
Definitive Subdivision Plans denied	0
Roadway Improvements	0
Zoning Board applications recommending approval	13
Zoning Board applications recommending denial	4
Zoning Board applications no-recommendation	4
Zoning By-Law Amendments	0

Respectfully submitted,

Joseph M. Foscaldo, Chairman
Eric W. Pretorius, Vice Chairman
Brian C. McPherson, Clerk
Peter R. Palaza
Elonie L. Bezanson
Donald P. McLean
(One Vacant Seat)

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 2013.

The Whitman Police Department joined the Brockton Mayor's Opioid Overdose Prevention Coalition to help address the growing concerns of opioid abuse in our community. The abuse of heroin and prescription drugs is still a major concern for all communities in our state. This abuse has a ripple effect that translates into more house break-ins, vehicle break-ins and larceny/shoplifting complaints. Lieutenant Daniel Connolly wrote the grant proposal and worked hard to make this happen.

The Whitman Police Department has continued its partnership with the WEB Task Force and we continue to benefit from this partnership. Utilizing the WEB Task Force we are able to call upon personnel and equipment at a very minimal cost. The WEB Task Force investigates illegal narcotics, property crimes and other crimes that warrant further investigation. This is very cost effective for the communities that join, and in these times of budget cuts, it makes fiscal sense. We have three members that serve on the WEB Task Force, Sergeant Detective Joseph Bombardier, Detective Eric Campbell and Detective Mark Poirier.

We have also continued our partnership with S.E.M.L.E.C. (Southeastern Massachusetts Law Enforcement Council). This includes twenty-seven southeastern municipal police departments and provides a number of services that are instrumental in the fight against crime. S.E.M.L.E.C. has a Search and Rescue Team, a Rapid Response/S.W.A.T. Team, a Marine Unit and Dive Team. We have four members that are assigned to the Rapid Response/S.W.A.T. Team, Sergeant Andrew Stafford, Officer Matthew Kenealy, Officer Peter Aitken and Officer Paul Young. All members train a minimum of eight hours a month tactically in the field as well as maintaining their fitness so that they may stay active members of that team.

Officer Kevin Harrington continues to instruct the D.A.R.E. Program. Officer Harrington teaches a prescribed curriculum to grades K-8. He also instructs the RADKids Program for the elementary grade students. Officer Harrington is a constant presence at school events and activities. His dedication and commitment to the students in our community is both admirable and appreciated.

Officer Robert Stokinger and Officer Matthew Kenealy became Certified Firearms Instructors. This gives the department three firearms instructors to complete the necessary firearms training for the department.

In addition to the annual In-Service Training that each officer receives, there was specialized training that many officers received during 2013. This training was in areas such as domestic violence, sexual assault, firearms, drug testing, internal affairs, emotional survival, sovereign citizens, policing the teen brain in school and the police innovation conference.

On September 10, 2013 I was sworn in as permanent Chief of Police and Timothy Hanlon was sworn in as permanent Deputy Chief of Police.

On September 23, 2013 the 8:00 a.m. to 4:00 p.m. shift became involved in a lethal force incident that started in Brockton. It was reported that a male suspect had just committed an armed robbery of the CVS Pharmacy on Centre Street and there were reports of

multiple shots fired. At this time a pursuit of the suspect was initiated and several surrounding communities became involved. The male suspect discharged his weapon several times at cruisers during this pursuit. The pursuit ended in East Bridgewater with the suspect bailing out of his motor vehicle while shooting at police officers. Officers returned fire, and the suspect was transported to Brockton Signature Hospital where he was later pronounced dead from gunshot wounds. The Whitman Police Officers involved in this pursuit displayed bravery and courage while protecting the lives and safety of the citizens of Whitman. Although some people say, "that is your job" it takes strength of character to put yourself in the line of fire and also a profound belief that good should triumph over evil. I want to express my admiration and gratitude to the following officers who were involved in this incident: Lieutenant Christine May-Stafford, Sergeant Sean Reynolds, Sergeant Detective Joseph Bombardier, Officer Christopher Lee, Officer Kevin Shanteler and Officer Robert Stokinger.

Whitman rang in the New Year with its First Night Celebration on December 31, 2013. A Nestle Toll House Cookie was lowered in the center of town and touched down at the stroke of midnight. The night was a success and there were no negative incidents with regard to public safety. I want to thank Fire Chief Timothy Grenno, Deputy Chief Timothy Hanlon, Lieutenant Daniel Connolly and Auxiliary Officer John Cannizzo for their assistance in planning and coordinating the operational plan for public safety and security for this event.

The Whitman Auxiliary Police Unit volunteers thousands of hours each year to the Town of Whitman. They provide coverage that supplements the police department for events such as parades, Winterfest, First Night, storm coverage as well as many others. I want to express my deepest gratitude and appreciation for the dedication and service that these men and women provide to the Town of Whitman. I also want to express my sincere appreciation and gratitude to Officer John Cannizzo who does an outstanding job leading the Auxiliary Police Unit. I would also like to extend my appreciation to Officer Eric Campbell who I have designated as my liaison between the Auxiliary Unit and IBPO Local 509.

Many thanks to Animal Control Officer Robert Hammond for his many responses to animal related calls and hard work in maintaining the animal shelter and the town's displaced animals on a daily basis.

I would like to thank all of the Officers of the Whitman Police Department, for their dedication, professionalism, and assistance in helping me carry out the operation of the Whitman Police Department. I would also like to thank the members of Whitman Fire and Rescue for their assistance with regard to handling calls for service.

I cannot convey how much gratitude, respect and admiration I have for Deputy Chief Timothy Hanlon, Lieutenant Christine May-Stafford and my Administrative Assistant Katrina Patton for their dedication and professionalism. Their commitment and hard work contributes to the efficient and effective running of the Whitman Police Department.

I would like to thank The Board of Selectmen, Town Administrator Frank Lynam, Assistant Town Administrator Gregory Enos, Town Administrative Assistant Laurie O'Brien, all members of the Finance Committee and all other Town Departments, Boards and Committees that have provided me with guidance and counsel throughout the year.

Respectfully submitted,
Scott D. Benton
Chief of Police

**BROCKTON DISTRICT COURT- 2013
CHARGES ISSUED BY TOWN**

	Count
Assault & Battery	51
A&B On +60/Disabled With Injury	1
A&B On +60/Disabled With Serious Injury	1
A&B On Police Officer	4
A&B With Dangerous Weapon	17
A&B, Aggravated	2
Abuse Prevention Order Viol, Violate	12
Accessory After The Fact	2
Accost/Annoy Person of Opposite Sex	1
Alcohol In MV, Possess Open Container Of	9
Ammunition Without FID Card, Possess	5
Assault	2
Assault To Murder	2
Assault W/ Dangerous Weapon	10
Attempt To Commit Crime	3
B&E Building Daytime For Felony	9
B&E Building Nighttime For Felony	1
B&E For Misdemeanor	2
B&E Vehicle/Boat Daytime For Felony	1
B&E Vehicle/Boat Nighttime For Felony	10
Bomb Threat, False	1
Break Into Depository	1
Burglarious Instrument, Possess	1
Burglary, Unarmed	1
Conspiracy	4
Conspiracy To Violate Drug Law	12
Counterfeit Notes, Possess 10	1
Credit Card Fraud Over \$250	1
Credit Card, Improper Use Over \$250	1
Crosswalk Violation	1
Destruction Of Property +\$250, Malicious	7
Destruction Of Property -\$250, Malicious	4
Disorderly Conduct	10
Disturbing The Peace.	16
Drug Violation Near School/Park	6
Drug, Distribute Class A	2
Drug, Distribute Class D	1
Drug, Possess Class A	8
Drug, Possess Class B	8
Drug, Possess Class C	1
Drug, Possess Class D	1
Drug, Possess Class E	4
Drug, Possess To Distribute Class A	3
Drug, Possess To Distribute Class B	2
Drug, Possess To Distribute Class B, Subsq	1
Drug, Possess To Distribute Class C	1
Drug Possess To Distribute Class D	8
Elder/Disabled, Permit Injury To	1
Equipment Violation, Miscellaneous MV	4
False Name/SSN, Arrestee Furnish	1

**BROCKTON DISTRICT COURT- 2013
CHARGES ISSUED BY TOWN
(CONTINUED)**

	Count
Firearm Viol W/1 Prior Viol/Drug Crime	1
Firearm Without FID Card, Possess	13
Firearm, Carry Without License	6
Firearm, Carry Without License Loaded	1
Firearm, Larceny Of	36
Firearm, Store Improper	2
Firearms, Trafficking In 10-19	2
Forgery Of Check	26
Fraud/Cheat, Gross	2
Fugitive From Justice On Court Warrant	1
Heroin, Being Present Where Kept	2
Identify Fraud	2
Ignition Interlock, Operate Without	1
Indecent A&B On Child Under 14	4
Indecent A&B On Person 14 or Over	5
Indecent Exposure	1
Inspection /Sticker, No	23
Kidnapping	1
Larceny By Check Over \$250	2
Larceny By Check Under \$250	3
Larceny From Person	4
Larceny Over \$250	23
Larceny Over \$250 By False Pretense	1
Larceny Over \$250 By Single Scheme	3
Larceny Under \$250	8
Leave Scene Of Personal Injury	2
Leave Scene Of Property Damage	8
Lewd, Wanton & Lascivious Conduct	1
Lewdness, Open And Gross	1
License Not In Possession	14
License Restriction, Operate MV in Viol	2
License Revoked As HTO, Op With	2
License Suspended For OUI/CDL Oper With	3
License Suspended, OP MV With	84
License Suspended, OP MV With, Subsq. Off	16
Lights Violation, MV	10
Liquor, Person Under 21 Possess	8
Marihuana +1 Oz, Possess	6
Marked Lanes Violation	24
Motor Vehicle, Malicious Damage To	2
Motor Vehicle, Receive Stolen	3
Murder, Attempted	1
Negligent Operation Of Motor Vehicle	36
Number Plate Violation	6
Number Plate Violation To Conceal ID	12
Number Plate, Misuse Dealer/Repair	1
Obscene Matter to Minor	7
OUI – Liquor	1
OUI – Liquor/.08	24

**BROCKTON DISTRICT COURT- 2013
CHARGES ISSUED BY TOWN
(CONTINUED)**

	Count
OUI – Liquor/.08 2 nd Offense	8
OUI – Liquor/.08 3 rd Offense	1
OUI – Liquor/.08 4 th Offense	1
Passing Violation	1
Police Officer, Fail Stop For	7
Police Officer, Impersonate	1
Police Officer, Interfere With	2
Rape Of Child, Statutory	4
Rape Of Child, Statutory, Aggravated	6
Rape, Aggravated	3
Receive Stolen Property +\$250	44
Receive Stolen Property - \$250	5
Receive Stolen Property - \$250, Subsq. Off	2
Reckless Endangerment Of Child	1
Registration Suspended, Op MV With	42
Registration Suspended, Op MV, Subsq. Off	1
Resist Arrest	6
RMV Document, Forge/Misuse	2
RMV Document, Possess/Use False/Stolen	4
Safety Standards, MV Not Meeting RMV	2
Seat Belt, Fail Wear	10
Shoplifting \$100+ By Asportation	4
Shoplifting By Asportation	2
Shoplifting By Concealing Mdse	4
Shoplifting By Container Switching	1
Signal Fail To	1
Speeding	1
Speeding In Viol Special Regulation	14
Stop/Yield, Fail To	18
Threat To Commit Crime	4
Title, Allow Unauthorized Possession/Use Of	1
Trespass	1
Uninsured Motor Vehicle	48
Unlicensed Operation Of MV	49
Unregistered Motor Vehicle	57
Use MV Without Authority	5
Utter False Check	26
Utter False Document	1
Vandalize Property	1
Window Obstructed/Nontransparent	1
Witness/Juror/Etc., Intimidate	3
Yield At Intersection, Fail	5
TOTAL CHARGES FOR WHITMAN POLICE DEPARTMENT	1,105

LOG INTAKE STATISTICS 2013

Offense	Total	Offense	Total
Abandoned MV	4		
Annoying Phone Calls	21	MVA With Injuries	40
Animal Control Contacted	153	MVA Property Damage Only	217
Alarm, Hold-Up	19	Motor Vehicle Stop	2457
Alarm, Burglar	377	Motor Vehicle Violations	260
Assault	23	No Trespass Order	5
Assist Citizen	664	Overdose	11
Assist Other Agency	396	Ordinance Violation	4
Auto Theft	5	Power Outage	4
B&E Of Motor Vehicle	41	Property, Found/Lost	40
Bomb Scare	0	Prostitution	0
Burglary, B&E Past	41	Rape	0
Building/Area Check	2433	Recovered Stolen MV	1
Complaint	76	Restraining Order, Serve	89
Child Safety Seat Install	53	Robbery	3
Disturbance	373	Sudden Death	7
Disabled MV	96	Sex Offenses	4
Domestic Disturbance	143	Serve Harassment Order	22
Escort/Transport	101	Shoplifting	12
Fire, Vehicle	3	Soliciting	0
Fire, Structure	8	Sex Offender Registration	4
Fire, Other	7	Storm Damage	16
Fire, Hazmat Incident	1	Suicide Attempt	7
General Info	122	Summons, Serve	39
Hit & Run, MVA	31	Suspicious Activity	2200
Health & Welfare Check	116	Syringe Disposal, Improper	38
Homicide	0	Traffic Hazard	103
Incapacitated Person/PC	18	Traffic Control	17
Juvenile Offenses	7	Utility Hazard	41
Larceny/Forgery/Fraud	180	Vandalism	92
Liquor Law Violation	0	Violate Restraining Order	7
Medical Emergency	174	Warrant, Serve	71
911 Misdial/Hang-up	133		
Missing Person	18	Total Statistics	11,648

REPORT OF THE RECREATION COMMISSION

December 31, 2013

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 in the Recreation Office, located in the Lower Town Hall. All meetings are posted and are open to the public. Any interested citizen is welcome and encouraged to attend. There is currently one open position for Associate (Non-voting) Member. If you are interested in serving on the Recreation Commission, please contact (781) 618-9758.

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

Family and friends shared July 4th festivities at our 45th 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 three sessions, including a schedule of evening and weekend mornings. Our Whitman Swim Team participated in several swim meets both at 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 / afterhours swim parties at a cost of \$80.00 for two hours. Despite difficulties with the structure of the pool, it was a successful season and the pool was enjoyed by many residents.

Our five week Park Program, for youths ages 6-12, was very successful. The children 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 children.

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,

Ashley O'Toole
Recreation Director

Recreation Commission:
Daniel Mason – Chairman
June O'Leary – Vice Chairperson
Elizabeth Goldrosen – Member
Sheila Sherlock – Member
Michelle Winnett – Member
Jay Freeman – Associate 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, 2013.

During the calendar year 2013 a total of one hundred fifty five (155) measuring devices were sealed, twenty two (22) devices were adjusted, and twenty seven (27) devices were marked Not Sealed (as such they cannot be used legally in trade). Two (2) devices were condemned for failure to meet prescribed standards.

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	47 Sealed
1 Not Sealed	
1 Condemned	

Weights

Avoirdupois	2 Sealed
Metric	15 Not Sealed
Apothecary	10 Not Sealed

Liquid Measuring Meters

Gasoline	88 Sealed
22 Adjusted	
1 Condemned	
Diesel Fuel	2 Sealed
Spring Water Dispensers	3 Sealed

Fabric Measuring Devices

None

Linear Measures

None

Container Redemption Machines

7 Sealed

The following fees were assessed for the above inspections:

Sealing Fees	\$3,060.00
Adjusting Fees	<u>260.00</u>
Total Fees	\$3,320.00

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

SOUTH SHORE REGIONAL SCHOOL DISTRICT WHITMAN TOWN REPORT

The South Shore School District is represented by eight appointed School Committee members from each town.

Adele Leonard – Abington

Kenneth Thayer, Vice Chairman – Cohasset

Robert Heywood – Hanover

Christopher Amico – Hanson

Robert Molla – Norwell

Gerald Blake – Rockland

John Manning, Chairman – Scituate

Daniel Salvucci – Whitman

During the 2013 year, the students of South Shore Vocational Technical High School continue to prosper as productive citizens in their community upon graduation. 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. We continue to appreciate the support of Whitman and our member communities.

In 2013 we saw the retirements of our Director of Guidance, Pamela Titus (after 30 years), as well as Special Education teacher Jeanne Bumpus and Cosmetology instructor Claire Milligan. We have added a new Director of Guidance and Admissions position filled by Michael Janicki to replace the Director of Guidance position.

On June 6, 2013, 20 graduates from Whitman received diplomas and vocational certificates at graduation ceremonies held at the South Shore Music Circus. The following students graduated:

Joshua Ahern

Christopher Anzivino

Felicia Barbosa

Meghan Connors

Michael da Silva

Ryan Davies

Nathan Davis

Rachael DeLuca

Hope DuBois

Michael Govaya

Joshua Kimball

Joseph Ledger

Jonathan Murphy

Kathleen Peloquin

Zachary Polson

Matthew Qualter

Zachary Ralph

Maggie-Mae Riley

James Rodriguez

Vanessa Saganetti

In October 2013, the following members of the Class of 2014 from Whitman were awarded the John and Abigail Adams Scholarship:

James Aiguier

Jakob Hyde

Cody Williams

On December 31, 2013, as the town celebrated its First Night activities, our Metal Fab/Welding shop was proud to assist the town in the fabrication of a 75" wide cookie to commemorate the 75th anniversary of the Toll House cookie.

SSVT remains committed to careful planning, coupled with a bold vision to provide the local and regional economy with students who are 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

VETERANS' SERVICE REPORT

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

I respectfully submit the Annual Town Report as Director of Veterans' Services

As the wars and conflicts continue, we pray for the safe return of our Troops. Veterans' issues are of great interest to our community. Considering our country's problems, our Troops are in the forefront of our mind! Freedom is a gift that comes at a cost and must always be cherished and protected.

Throughout our Nation's history, the men and women of America's Armed Forces have preserved our freedom, protected our security and upheld our democratic values. Joining the ranks of these heroes are the thousands who have been held as prisoners of war or whose fate has never been resolved. Many have been lost in the chaos of battle, the grief of their loss made more acute for their families and their fellow Americans because of the inability to determine whether they perished or survived. Americans will never forget those who have borne the indignities and sufferings of captivity in service to our country, those missing in action or those who died.

In the 18th century, towns in the Massachusetts Bay Colony provided assistance to their needy veterans of the French and Indian War (1754-1763) between France and Great Britain, fought in North America. The Commonwealth of Massachusetts began providing for its veterans immediately following the Revolutionary War. In 1861 the State Legislature formalized the assistance provided to veterans by establishing Massachusetts General Laws Chapter 115 and the Department of Veterans' Services. In every city and town in the Commonwealth, the legislature created the offices of Director of Veterans Services, Burial Agent and Graves Officer in recognition of the military services and associated sacrifices by its citizens who protected and defended the United States.

It was the desire of the state and local government leaders to recognize this service in our armed forces by providing certain essential benefits to men and women (both living and deceased) who had borne the burden of military duty and to their families in order to honor them by providing benefits that were earned by their service. Chapter 115 enables every

eligible Massachusetts veteran to receive certain financial, medical, educational, employment and other benefits. Massachusetts General Law requires every city and town maintain a Department of Veterans' Service Officer either part time or full time. From the start in 1861, the veterans within the Commonwealth of Massachusetts have not been forgotten. We of the Massachusetts Veterans' Service Department are committed to assist veterans and their dependents with concern, compassion and dedication!

The Commonwealth of Massachusetts has insured that no individual who served his or her state and nation with honor would ever be pauperized or forced to turn to public welfare for assistance. The Massachusetts Executive Office and the Massachusetts House and Senate have shown their continued concern for the welfare of the veteran and his or her dependents with the fullest support of one of the most comprehensive programs for veterans in the country, the Department of Veterans' Services and the local Department of Veterans' Services.

The mission of the Whitman office is to provide eligible veterans and their families who are residents of Whitman, financial assistance and medical reimbursements in accordance with a formula that takes into account the number of dependents and income from all sources under the provisions of Massachusetts General Law, Chapter 115. Eligible dependents of deceased veterans are provided with the same benefits as if the veteran were still living. In addition to processing claims for Chapter 115 benefits, I also advise Veterans on the process for VA Health Care enrollment and provide proof of Veteran status to funeral directors and render burial benefit information to the next of kin of deceased veterans. The Veterans Service Office also provides copies of military discharge paperwork to veterans or their dependents. This office also refers veterans to the VA hospital, housing, employment and educational services.

I respectfully request that everyone set aside some time in their busy schedules to remember and keep in their prayers the brave men and women who are in harms way, protecting us and ensuring our freedom.

I would like to thank the Town of Whitman for their support and compassion for veterans past and present. Let's rededicate ourselves to our country, our veterans and their families.

QUOTE BY JOHN F. KENNEDY

“As we express our gratitude, we must never forget that the highest appreciation is not to utter words, but to live by them”

Footnote: The town is reimbursed 75% by the state on benefits paid out to the veteran.

Respectfully submitted

Robert E. Charles
Veterans' Agent/Director

WHITMAN EMERGENCY MANAGEMENT AGENCY (WEMA)

To: Honorable Board of Selectmen
Citizens of Whitman

The year of 2013 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.

2013 provided challenging for Emergency Management and public safety departments. The most mentionable winter storm, the February Blizzard, placed our members in the most severe of weather dealing with over 100 emergency incidents, many during the height of this storm. In addition we experienced major power outages across town and freezing temperatures. A regional shelter was operated in both Bridgewater and Weymouth, where residents were transported for warmth and a restful sleep.

The Emergency Operations Center was operational for four days during the blizzard. This center provides a unified command system with inter department planning, logistics and operations for the event between Fire / Police / DPW / Building / Schools and other Town Agencies.

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. Regular 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.

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 Scott Benton, Deputy Director Security, for their support and assistance throughout the year.

A special thank you needs to go to my Administrative Assistant Lisa Riley. Her dedication to this Town and expertise with FEMA and MEMA policy is to be commended.

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

PK-12 WHITMAN-HANSON REGIONAL SCHOOL DISTRICT

ANNUAL REPORT
OF THE
PK-12 WHITMAN-HANSON REGIONAL SCHOOL COMMITTEE
FOR THE YEAR
2013

Ruth C. Gilbert-Whitner, Ed.D.
Superintendent of Schools

School Committee Board Members 2012-13 School Year:

Hanson Officials

Robert Hayes

James Tuffo

Susan McSweeney

Robert O'Brien, Jr.

Whitman Officials

Michael Kryzanek

Robert Trotta

Stacey Dowd

Fred Small

Kevin Lynam

Michael Minchello

WHITMAN-HANSON REGIONAL SCHOOL DISTRICT

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

SUPERINTENDENT OF SCHOOLS
Ruth C. Gilbert-Whitner, Ed. D.

ASSISTANT SUPERINTENDENT OF DISTRICT OPERATIONS
Craig W. Finley

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING
Ellen M. Stockdale

ADMINISTRATOR OF SPECIAL EDUCATION AND PUPIL PERSONNEL SERVICES
John J. Queally, Ph.D.

DIRECTOR OF BUSINESS
Christine M. Suckow

FACILITIES MANAGER
Ernest Sandland

DIRECTOR OF FOOD SERVICES
Deborah Seger

PRINCIPALS AND ASSISTANT PRINCIPALS

Maquan Elementary
Donna Murphy, Principal

Indian Head Elementary
Elaine White, Principal
Ryan Morgan, Asst. Principal

Conley Elementary
Karen Downey, Conley
Steve Mucci, Asst. Principal
cipal

Duval Elementary
Julie McKillop, Principal
Elizabeth Wilcox, Ed. D., Asst. Prin-

Whitman Middle
George Ferro, Principal
Michael Grable, Asst. Principal

Hanson Middle
Ronald LeBretton, Interim Principal
Josh Belvis, Asst. Principal

Whitman-Hanson Regional High School
Jeffrey Szymaniak, Principal
David Floeck, Asst. Principal

**PK-12 WHITMAN-HANSON REGIONAL SCHOOL DISTRICT
REPORT OF THE SUPERINTENDENT
2013**

The PK-12 Whitman-Hanson Regional School Committee, comprised of ten members, six from Whitman and four from Hanson, re-organized on May 23, 2013 for the 2013-14 school year as follows:

Robert Hayes (H) Chairman;

Robert Trotta (W) Vice Chairman;

Frederick Small (W) Secretary;

Robert O'Brien, Jr. (H) Treasurer;

Stacey Dowd (W) Assistant Treasurer;

Kevin Lynam (W) Legislative Representative;

Susan McSweeney (H) North River Collaborative Representative;

Donald Ford (H);

Frederick Small (W);

Michael Minchello (W),

Elizabeth Chmura, School Committee Student Representatives,
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 2013-14 school year.

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

REPORT OF THE SUPERINTENDENT

Ruth C. Gilbert-Whitner, Ed.D.

Annual Report 2013

I am pleased to present you with the 2013 Annual Report for the Whitman-Hanson Regional School District.

As of October 1, 2013, there were 4,213 students enrolled pre-kindergarten through grade twelve in the Whitman-Hanson Regional School District. This is a decrease of 105 students from October 1, 2012. Enrollment has increased at the Conley School (1.95%) and Whitman Middle School (1.05%) and decreased at Duval School, Maquan School, Indian Head School, Hanson Middle School, and the Whitman-Hanson Regional High School. Over 21% of the students in Whitman-Hanson are classified as low income and qualify for free and reduced lunch. This percentage has increased slightly annually since 2012.

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 Maquan School in Hanson that provides early childhood education for young children in both towns. Through the early intervention program, 34 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 498 students, ages 6 to 21. As of October 1, 2013, 48 students receive special education services out-of-district. The number of English Language Learners in the District is the same as in 2012 with 11 students, receiving English as a Second Language (ESL) services. 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 145 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. This year, an additional advanced placement course, AP Spanish, is being offered for the first time. In the fall, the District was recognized as one of 33 school districts named to the 2013 AP District Honor Roll for expanding access to AP and maintaining or improving performance. The high school is in its second year as a partner in the Mass Math + Science Initiative (MMSI), an innovative program organized by Mass Insight Education in partnership with the Commonwealth of Massachusetts and private funders to promote high expectations and increased participation in Advanced Placement courses.

In May, Daniel Cullity (Whitman) and Donald Ford (Hanson) were elected to the Regional School Committee. They replaced Dr. Michael Kryzaneck (Whitman) and James Tuffo (Hanson) who gave their time and energy on behalf of Whitman and Hanson students. Robert Hayes (Hanson) was re-appointed as Chair of the Regional School Committee in May. Robert Trotta was also re-appointed as Vice-Chair.

Leadership changes in 2013 included the appointment of Ellen Stockdale, former principal of Maquan School, to the position of Assistant Superintendent of Teaching and Learning, replacing Dr. Jill Barnhardt. Donna Murphy was appointed to the position of principal of the Maquan School. Her former position of assistant principal was not filled. Dr. John Queally, former

school psychologist at the Conley School, was appointed Administrator of Special Education and Pupil Personnel Services, replacing Mildred O'Callaghan, who retired in June after many years of dedicated service to the school system.

The operating budget for the fiscal year 2014 (school year 2013-2014) was approved by the School Committee on June 27, 2013 at \$44,080,975. Operational overrides in Hanson (May 18, 2013) and Whitman (June 25, 2013) were unsuccessful. As a result, there were reductions to the elementary music and library programs.

During the past year, the school district continued to be awarded grants that enhance opportunities for students. In addition to the federal annual entitlement and allocation grants for Title I, Title IIA (Teacher Quality), and special education, the District is now in the fourth year of implementing a multi-year, competitive Massachusetts 21st Century Community Learning Centers grant that provides funds to support academic success and college readiness for high school students. An ongoing High School Graduation Initiative grant was awarded to the high school in January of 2011. 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 fourth 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 for the duration of the grant. This federal funding focuses on professional development, supervision and evaluation, college and career readiness, and curriculum alignment. As a Race to the Top District, Whitman-Hanson is in its second year of fully adopting the Massachusetts Educator Evaluation System. Fortunately for Whitman-Hanson, many of the components of the new system - SMART goal setting, unannounced walkthroughs, reflections on practice, and meetings with evaluators - have been used in the District since 2008. The District is now piloting and developing District Determined Measures (DDMS), assessments that will be used to evaluate an educator's impact on student growth.

A grant to improve STEM (Science, Technology, Engineering, and Mathematics) instruction at the elementary school level was awarded to the District from the Gelfand Family Trust. During the school year, Early Childhood Coordinator, Patricia Poirier-Collins, has successfully obtained grants that assist programming in the integrated pre-school program at Maquan School. The high school continues to use funds from Academic Support Services state grants to support students who have not yet met the Competency Determination required for high school graduation.

The District benefits from its multiple partnerships with educational collaboratives that provide specialized programs for students, expanded professional development opportunities, and participation in grant-funded programs. As a member of the Southeastern Regional Collaborative (SCRO), the District participates in the Smart PD program and is currently involved in an endeavor to provide academic programs for excluded students when the legislation requiring programs for expelled students comes into effect in July 2014. In conjunction with North River Collaborative and member school districts, the District is a participant in STRIDE, a Carol M. White Physical Education federal grant program that enhances physical education programs by providing funding for training, equipment, and the salaries of two physical education teachers. The STRIDE grant ended in December of 2013.

Maintaining high quality educational programs for all students is the focus of the administration and the School Committee. The Leadership Team met regularly in 2013 to develop core values and priorities which assist our team in making informed decisions. Class size at the primary level is a priority due to the importance of ensuring that young learners attain strong numeracy and literacy skills. Throughout the District, related arts programs are limited in time

and scope. At Whitman Middle School, class size in related arts classes is well over 30 students. The District's tuition-based, all-day kindergarten continues to expand. Following the recommendation of the Kindergarten Task Force and with the support of the Regional School Committee, the implementation of full day, no cost kindergarten was included in the budget for the 2012-2013 year when it was presented on January 28, 2012. In spite of the support of the Regional School Committee, the proposal was withdrawn due to budgetary circumstances and constraints. In November 2012, the Regional School Committee reaffirmed their commitment to no cost, full day kindergarten with a proposed implementation for the 2014-2015 school year.

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 capable and competent citizens. Teachers at all levels are diligent in their efforts to prepare students for MCAS. The District's overall rating in both English Language Arts and Mathematics is high. At specific levels, subject areas, and in each school, teachers and administrators review student data, identify target areas, and proficiency gaps where improvement is needed. Each school and the District develop annual improvement plans to reflect strengths and to address weaknesses that are made apparent through testing. In the most recent MCAS testing (Spring 2013), the District received an overall level rating of two, with one being the highest level. Both the high school and Conley School received level one ratings, the result of their success in the reduction of achievement gaps.

At the high school, a greater emphasis is being placed on the preparation of secondary students for the SAT and for Advanced Placement exams. All students take the PSAT in tenth grade. On January 11, 2013, the high school was awarded continued accreditation by the New England Association School and Colleges (NEASC) accreditation. The visit took place from March 25 to March 28, 2012.

On Friday, May 31, two hundred and sixty-four students graduated from Whitman-Hanson Regional High School. The awards and scholarships that were received by the Class of 2013 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. On Thursday, May 30, thirty-one students received their diplomas as graduates of the Whitman-Hanson Community Evening School, a program that provides students with the opportunity for the completion of an approved high school program through an alternative educational setting.

Through departmental meetings, curriculum committees, data teams, and professional development opportunities, Ellen Stockdale, Assistant Superintendent of Teaching and Learning, is leading District teams in developing a pre-kindergarten through grade twelve longitudinal plan for curriculum and instruction that will ensure 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. This year, elementary school students and their teachers are studying mathematics with the newly-acquired, *EnVisionMath* program, a kindergarten – grade five mathematics program that is aligned with Common Core State Standards. The expansion of the roles and responsibilities of Curriculum Coordinators began with the current collective bargaining agreement. Beginning this fall, the Curriculum Coordinators, in conjunction with Ellen Stockdale, have worked regularly with middle and high school teachers to align curriculum, develop common assessments, and promote academic discussions that are focused on improving teaching and learning.

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, iPads, electronic texts and databases, assistive technology, and an array of software programs that differentiate to accommodate students' learning needs. 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. The integration of technology into the curriculum, foreign language study, and the fostering of international partnerships are important components of this preparation. A technology plan for the District for the next three to five years is being developed by a team of District educators under the guidance of Director of Technology, Chad Peters.

The Whitman-Hanson Education Foundation continued their efforts with the Kids' Fitness Festival held on October 5, 2013. The Whitman-Hanson Education Foundation has restructured in order to have a greater and more focused impact on secondary education at the high school.

In April, a group of six high school students traveled as the Whitman-Hanson's first education delegation to China. History Social Studies Curriculum Coordinator, Robert Davidson; High School Librarian, Katherine Gabriel; and Assistant Superintendent of Teaching and Learning, Ellen Stockdale led this study tour. This year, Ms. Bai Lan, our eighth Chinese guest teacher, is teaching throughout the school system. She 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 seven 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. In October, Kristen Finn, a history teacher at the high school, participated in a three week Chinese teaching experience through the Sino American Bridge for Education and Health (SABEH), a non-profit started by individuals from Massachusetts to stress the importance of the globalization of education. SABEH works with various collegiate institutions in China that provide professional development opportunities for their English teachers,

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. With the exception of the regional high school, the Towns of Whitman and Hanson own their school buildings. As a result, the maintenance of the schools is a shared responsibility with the towns responsible for capital costs and improvements that exceed \$5,000. The Facilities Department, under the management of Director Ernest Sandland, works with the towns for preventative maintenance and to address issues when they arise.

During 2013, the feasibility study for the proposed elementary school in Hanson was in the schematic design phase of the project, an extensive process that involves the attainment of accurate cost estimates for the MSBA preferred design of a new pre-kindergarten through grade 5 elementary school in Hanson. At the conclusion of schematic design, submissions were made to the MSBA for the purpose of obtaining a funding agreement. The Hanson Elementary School Building project was approved for an Estimated Maximum Total Facilities Grant of \$27,954,552 by the Board of the Massachusetts School Building Authority (MSBA) on July 31, 2013. The Maximum Total facilities grant for the proposed project may increase to as much as \$29,365,665 in the event the MSBA determines that any owner's and/or construction contingent expenditures are eligible for reimbursement.

On October 7, a Town Meeting was held in Hanson to determine whether the citizens of Hanson would fund the building project. Although the question was approved by a majority of voters, the 2/3 approval required to move to a ballot vote at a special election was not achieved. Following the unsuccessful vote, the Hanson Elementary Building Committee responded to MSBA with results of the vote and their reasons for the failed vote. The MSBA

and the Board of Selectmen agreed that enough factors were present to hold another Town Meeting on January 25, 2014 in order to give voters another opportunity to vote for or against funding the building project.

Costly repairs at the Maquan School continue with the costs of repairs going to the Town of Hanson without reimbursement. A concern at the forefront is the aging heating system that is failing to heat the building adequately. At the Indian Head School, slate roof issues continue to be a problem with falling shingles and leaks.

In Whitman, the roof at the Whitman Middle School presents ongoing problems with leaking and mold build-up that results from persistent moisture accumulation. In 2013, a hot water heater was replaced at the Conley School, and it is likely that a similar replacement will be needed at Duval School in the near future.

The District conversion of the management program for financial and human resources from Customized Data Services to Munis is a multi-year endeavor that began in 2012. While Customized Data Services met the District's needs well for many years, changes in required reporting and increased data management requirements made it evident that a more dynamic and comprehensive system was necessary. In February, the budget conversion was made, and in January 2014 payroll will convert to Munis. Craig Finley, Assistant Superintendent of Operations; Christine Suckow, Director of Business Services; Chad Peters, Director of Technology; and their staff have invested many hours ensuring a smooth and accurate conversion to Munis.

In 2013, 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 the nation. *Responsive Classroom* at the elementary level and the *Peacebuilders* program in the middle schools and at the high school are two programs that are used in the schools. A Whitman-Hanson Bullying Task Force meets regularly to ensure that we all move forward to do our part to eradicate bullying behaviors in our schools and in our students' lives. Due to recent legislation, the current bullying prevention plan is being revised.

The safety of Whitman-Hanson students and staff is a top priority. Whitman-Hanson is committed to ensuring proactive, preventative measures in incident planning. However, even when the best procedures are followed, the unexpected can happen. Specific steps Whitman-Hanson has in place are:

- Trained administrative leadership staff in the National Incident Management System (NIMS) response procedures
- Documented and tested incident response plans
- Staff trained to report anything that appears to be out of the ordinary
- Classroom, hallway and office supervision
- Secured doors with electronic access control which allows for immediate lock down and recorded surveillance systems
- Strategically placed security cameras in our buildings and on school buses
- Clear counseling requirements and post incident response plans

- Close relationships with our local public safety officials, including response drills both involving and not involving staff and students
- DARE officers from both Whitman (Officer Kevin Harrington) and Hanson (Officer Rick Nawazelski) Police Departments

We continue to work closely with our public safety officials, our community leaders, our staff, parents, and students to provide the safest and most secure environment we can for our school community.

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 fourth year of implementation. Each June and August, the Administrative Team, consisting of principals, assistant principals, directors, and coordinators meet to assess the progress with the goals and objectives of the plan during the prior school year. They identify areas of accomplishment and areas for improvement that serve as our priorities for the upcoming school year. Our administrative team members epitomize Panther Pride with their steadfast commitment to setting high expectations and to ensuring that Whitman-Hanson students receive the education they deserve.

The dedicated efforts and support of staff, 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

PK-12 Whitman-Hanson Regional School District

STUDENT ENROLLMENT

October 1, 2013 Report
School and Gender

School	Males	Females	Total
Conley School, Whitman	282	294	576
Duval School, Whitman	296	269	565
Whitman Middle School	286	292	578
Maquan Elementary School, Hanson	236	177	413
Indian Head School, Hanson	217	184	401
Hanson Middle	241	215	456
Whitman-Hanson R.H.S	579	597	1176
Outside Placement	30	16	47
Total	2,169	2,044	4,213
<i>Community Evening School</i>	28	22	50

**Figures do not include home-schooled students

Whitman-Hanson Regional School District
Class of 2012

**Whitman-Hanson Regional High School
Graduating Class 2013**

Paige	Abelha		Meagan	Cleary
Zachary	Ahearn		Andrew	Clemens
Michael	Anderson		Markis	Coles
Joshua	Andrews		Melanie	Collins
Emily	Arthur		Kayla	Collins
Jeremy	Ashe		Victoria	Consolini
Abigail	Baker		Alex	Contrino
Nathan	Baker		Charleigh	Cooke
Rachael	Baker		Andrew	Crowley
Connor	Ballinger		Lucas	Crowley
Natalie	Barros Correia		Emma	Cunningham
Jeffrey	Bechen Jr		Mollie	Currier
Jeremy	Bechen		Dawn	D'Arigo
Tyler	Benner		Elisabeth	Darmetko
Kayla	Bennett		Stephanie	Dawber
Benjamin	Bickel		Catherine	Delaney
Caily	Blauss		Alexandra	DeLeon
Sheila	Bonitatibus		Brody	DeMinico
Daniel	Bonitatibus		Jessica	DeMont
Craig	Boure		Pheobe	Deneen
Christopher	Boussy		Patrick	Denver
Jacob	Bowen		Jonathan	Dow
Isaac	Bowman IV		Matthew	Drew
Meghan	Brain		Paul	Duffey
Rebecca	Brain		Christopher	Duffy
Christine	Brewer		Calynn	Dwyer
Victoria	Burke		Alyssa	Eaton
Dylan	Burns		Jonathan	Emery
Matthew	Burris		David	Espling
Gianna	Cacciatore		Codi	Ezekiel
Shannan	Callahan		Jeffrey	Farley
Jennifer	Camello		Cameron	Farrell
Chance	Campbell		Lucy	Farrell
Olivia	Campbell		Patrick	Fay-Waite
Michael	Capellupo		Michael	Feetham
Kyle	Carpenter		Julia	Fettig
Myles	Casey		Jonah	Fieldman
Daniel	Casper		William	Fieldman
Paige	Caswell		Shauna	Fitzpatrick
Luca	Cerruti		Melissa	Ford
Marcus	Chaplic		Michael	Ford
Kailyn	Cicchese		Cody	Forlizzi
Yasemin	Civan		Christopher	Fruzzetti
Matthew	Clancy		Zachary	Gabler

Nicole	Galewski		Helyn	Leavitt
John	Gallagher		Nadine	LeBeau
Anna	Getzinger		Zachery	Ledwell
Adam	Giannotti		Amanda	Leone
Patrick	Gibson		Nicholas	Levesque
Adam	Gillis		Paige	Lively
Christopher	Gleba		Hannah	Lombardo
Kristen	Glover		Thomas	Lombardo
Lindsey	Goode		Christopher	Londergan
Daniel	Gould		Joseph	Lopes
Joshua	Green		Robert	Low
Keith	Griffin		Paul	Lucas
Thomas	Hardy		Mark	Lydon
Janet	Hart		Alissa	MacDonald
Brendan	Hayward		Sean	MacKinnon
Ryan	Henderson		Marissa	MacPherson
Mark	Hennessey		Amanda	MacVicar-Corbett
Daniel	Herlihy		Jamie	Madden
Breanne	Hickey		Brittany	Maguire
David	Hickey		Gregory	Mahoney
Sam	Hickey		Meghan	Mahoney
Joseph	Hollis		Adam	Majenski
Devon	Howard		Jennifer	Masciovecchio
Kayla	Howard		Sam	Maskell
Toni	Howard		Bettina	McClymont
Kimberly	Howley		Michael	McElroy
Amanda	Hughes		Hannah	McGee
Matthew	Hughes		Gregory	McGrath
Kayleigh	Humfries		Nell	McHugh
Amy	Hurst		Keith	McMahon
Dondre	James		Ashley	Melanson
Cyril	Jeness		Michael	Memmol
John	Johndrow		Caroline	Merry
Allison	Johnson		Caleb	Miller
Zachary	Johnson		Alexander	Miner
Benjamin	Kalen		Janie	Munroe
Kevin	Kelly		Kayla	Moore
Catherine	Kenney		John	Morris
Erin	Kent		Gabrielle	Morse
Jessica	Kent		Auberon	Moustakes
Jeremy	LaFlamme		Bailey	Moylan
Christina	Larkin		Owen	Mulledy
John	Larsen		Kimberly	Mullen
Luke	Laubacher		Patrick	Mulrey
Luke	Lauzon		Hailey	Murray
Matthew	Lauzon		Christine	Newcomb
Chloe	Lavery		Ulna	Ngeta
Mary	Nicol		Juliet	Shinney
Alexander	Nicoletta		Robert	Sicuranza
Callie	Nunez		Ryan	Small
Daniel	O'Leary		Eathin James	Smith

Shannon	O'Leary		Frank	Spathanas
Dylan	O'Neil		Danielle	Spivack
Anna	Osgood		Michael	Stack
Nicholas	Pacheco		Nathan	Stephansky
Thomas	Paola		Thomas	Stevens
Timothy	Pattison		Nicole	Stokes
Nicole	Pawell		Jacqueline	Sullivan
Kayla	Pedersen		Leigha	Sullivan
Jake	Pendrak		Marco	Sylvester
Mason	Petkus		Michael	Szczesny
Nathan	Petkus		Ashlee	Teceno
Nicholas	Pike		Michaela	Terrell
Felicia-Ann	Poirier		Kevin	Thibeault
Tyler	Potenza		Jerry	Thompson
Alexander	Quadros		Kathryn	Thompson
Jason	Quirk		Mario	Thompson
Stephen	Raddatz		Jacob	Turner
Sean	Reilly		Shawn	Visocchi
Steven	Rice		Scott	Vitello
Carly	Richardi		Jacob	Walkins
Samantha	Richner		Kristina	Walkins
Shivon	Roach		Tess	Wanschers
Benjamin	Rodick		Kevin	Wareham
Mark	Rogers		Samantha	Warren
Darwins	Romelus		Doni	Watson
Connor	Ross		Samuel	Webster
Justin	Ross		Taylor	Welch
Nicole	Rowan		Jillian	White
Lindsay	Royle		Nathan	White
Christopher	Ryan		Joseph	Wilson
Claudia	Sagastume-Estrada		Sarah	Wilson
Rachel	Sanda		Rachel	Wiltshire
Thomas	Sapienza		Rebecca	Wiltshire
Mollie	Sartori		Christina	Zappi
Danielle	Seamans		Alex	Zucco
Shauna	Shangold			

Community Evening School Graduates

Emily	Bean		Marissa	Jerrier
Dylin	Beguerie		Melinda	Latremouille
Kayla	Chafe		Brett	Lewis
Gregory	Connelly		Rebekka	Maiullo
Jarrod	Cristina		Brandon	Packer
Zachary	Dugas		Theresa	Poirier
Brianna	Ethier		Joseph	Postell
Brandon	Fontaine		Yasser	Pyram
Anthony	Fowler		Jordan	Spencer
Justin	Fowler		Patrick	Walleston
Geovanni	Gomez Ramos		Amanda	Walsh
Jessica	Guillemette		Bryan	Walter
Ashley	Hallahan		Jeffrey	Wood

2013 - GRADUATION AWARDS

Class of 1934 - History Prize - Gianna C. Cacciatore

Class of 1950 - English Prize – Gianna C. Cacciatore

Ellen Conway Spellman Prizes –

First Place:	Jennifer K. DiMascio-Donahue
Second Place:	Nicholas A. Levesque
Third Place:	Thomas J. Lombardo

The Alton E. Taylor, Jr. Memorial Award – Given by the Class of 1951 to Isaac N. Bowman IV

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 Memorial Award – Given by the Class of 1983 to Meaghan D. Brain

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.

Class of 1986 Cindy Crowell Award to 1) Danielle G. Seamans 2) Alexander S. Quadros

The Narissa Lynn Crosscup Award – Given by the Class of 1999 - Abigail J. DeVeuve
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.

Samuel O. Gurney Foundation Sportsmanship Awards to

1) Danielle F. Spivack 2) Thomas J. Sapienza

Dennis M. O'Brien Scholarships to 1) Gianna C. Cacciatore 2) Thomas J. Lombardo

Whitman-Hanson Education Association Scholarship to

1) Gianna C. Cacciatore 2) Tess E. Wanschers 3) Nicholas A. Levesque

Whitman High School/Whitman-Hanson Regional High School Alumni Scholarship to

1) Abigail Baker 2) Rachael Baker 3) Gregory McGrath

Eugenia F. Lovell Award to Gianna C. Cacciatore

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.

Local & Community Scholarships

Paige Abelha *Fashion Institute of Technology*
Narissa Crosscup Memorial Scholarship - \$200

Joshua Andrews – *University of New Hampshire*
Robert E. Brooks Memorial Scholarship - \$100
Whitman American Legion Post #22 Scholarship \$1000

Emily Arthur – *Bridgewater State University*
Whitman Youth Football Cheerleading Scholarship - \$300
Erin Croghan Memorial Scholarship - \$200

Abigail Baker – *Monmouth University*
Erin Croghan Memorial Scholarship - \$200
Whitman-Hanson Alumni Scholarship - \$500

Rachael Baker – *Monmouth University*
Erin Croghan Memorial Scholarship - \$200
Hanson Police Relief Association Scholarship - \$400
Whitman-Hanson Alumni Scholarship - \$500

Kayla Bennett – *Empire Beauty School*
Robin Trowbridge Memorial Scholarship - \$500

Sheila Bonitatibus – *Fairfield University*
Whitman-Youth Football Cheerleading Scholarship - \$100
Whitman Police Association Scholarship - \$250
Whitman Youth Soccer Scholarship - \$500
Duval PTO Scholarship - \$1000 – *In Honor of Holly Schjolden*
Francis J. & John A. O'Connell Scholarship - \$500 – *Offered by Holy Ghost Parish*
HarborOne Scholarship - \$1000

Rebecca Brain – *Framingham State University*
Hanson Youth Softball Scholarship - \$100

Victoria Burke – *Mass College of Pharmacy*
Virginia Billings Nursing Scholarship - \$300
Velma K. Bradford RN Scholarship - \$500

Matthew Burris – *U Mass Amherst*
The Westside Improvement Scholarship - \$100

Gianna Cacciatore – *Harvard University*
William J. & Anna Clifford Howard Scholarship - \$30
Dr. Edward T. Walsh Mathematics Scholarship - \$150
WHEA – Teacher Appreciation Scholarship - \$200
Pierce Scholarship - \$450
Valedictorian

Kyle Carpenter – *Stonehill College*

Hanson Youth Football Scholarship - \$1000 – *In Memory of Colby McCarthy*

Ruthie Carpenter Memorial Scholarship - \$2000

Myles Casey – *Boston College*

Robert Cole History Scholarship - \$500

The Harrington Scholarship - \$750 – *Offered by Holy Ghost Parish*

Paige Caswell – *Franklin Pierce University*

Whitman-Hanson Band/Majorette Scholarship - \$600

Matthew Clancy – *Becker College*

Whitman Fire Department Scholarship - \$250

Hanson Firefighters Local 2713 Scholarship - \$500

Andrew Clemens – *Milwaukee School of Engineering*

Matthew Westfield Memorial Scholarship - \$500

Melanie Collins – *Roger Williams University*

Barbara Ann Grady Scholarship - \$175

Sandra E. Kelliher Memorial Scholarship - \$500

Meghan Connors – *Rivier College*

Whitman Youth Football Cheerleading Scholarship - \$200

Narissa Crosscup Memorial Scholarship - \$200

Thomas & Marjorie Adams Scholarship - \$500

Victoria Consolini – *Bentley University*

The Costantino Family Scholarship - \$500 – *In Memory of Pamela J. Costantino*

Alex Contrino – *University of Rhode Island*

The Harrington Scholarship - \$250 – *Offered by Holy Ghost Parish*

Emma Cunningham – *Emmanuel College*

Whitman Fire Department Scholarship - \$250

Leo Ryan Scholarship - \$250 – *Offered by Holy Ghost Parish*

Robert B. Cushman Memorial Scholarship - \$1000 –

Offered by Whitman American Legion Post #22

Stephanie Dawber *Bridgewater State University*

Narissa Crosscup Memorial Scholarship - \$200

Alexandra DeLeon – *Massasoit Community College*

Courtyard Café Culinary Arts Scholarship - \$300

Catherine Young Memorial Scholarship - \$500

Jonathan Dow – *Bridgewater State University*

John J. Farrell Memorial Award - \$100

Alyssa Eaton - *Merrimack College*

Hanson Youth Soccer Scholarship - \$500

Cameron Farrell - *Massasoit Community College*

Whitman Pro Basketball Scholarship - \$250

Julia Fettig – *Salem State University*
Virginia Billings Nursing Scholarship - \$300

Nicole Galewski – *Franklin Pierce University*
Comcast Leaders and Achievers Scholarship - \$1000

Patrick Gibson – *Massasoit Community College*
Whitman Police Association Scholarship - \$250

Dan Gould – *U Mass Amherst*
The Costantino Family Scholarship - \$500 *In Memory of John, Jr. & Frances Costantino*

Joshua Green – *Wentworth Institute of Technology*
Narissa Crosscup Memorial Scholarship - \$200
Leo Ryan Scholarship - \$250 – *Offered by Holy Ghost Parish*
Massachusetts AFL-CIO – Liuna Local 133 Scholarship - \$1000

Janet Hart – *World of Life Bible School*
Erin Croghan Memorial Scholarship - \$300
South Shore Tennis Association Scholarship - \$500
Duval PTO Scholarship - \$500 *In Honor of Lauren Kelley*

Ryan Henderson – *University of Mass Dartmouth*
The Costantino Family Scholarship - \$500 – *In Memory of Pamela J. Costantino*

Mark Hennessey – *Westfield State University*
Massachusetts AFL-CIO – Charles D. Sheehy Memorial Scholarship - \$2000

Breanne Hickey – *Fitchburg State University*
Hanson Youth Softball Scholarship - \$100

David Blake Hickey – *U Mass Lowell*
Erin Croghan Memorial Scholarship - \$500

Sam Hickey – *University of North Carolina, School of the Arts*
Whitman Mothers' Club Scholarship - \$500
Whitman Democratic Town Committee Scholarship - \$500
Narissa Crosscup Memorial Scholarship - \$1000

Joseph Hollis – *Westfield State University*
Optimum Real Estate Scholarship - \$250

Kimberly Howley – *Barry University*
Narissa Crosscup Memorial Scholarship - \$500

Amanda Hughes – *Mass College of Pharmacy*
Virginia Billings Nursing Scholarship - \$300
Jennifer Germaine-Goyette Memorial Scholarship - \$500

Kayleigh Humfries – *Westfield State University*
Whitman-Hanson Soccer Boosters' Scholarship - \$400 – *In Memory of Erin Croghan*

Amy Hurst – Emmanuel College

Matthew Westfield Memorial Scholarship - \$500

Jean Josselyn Memorial Scholarship \$500

Benjamin Kalen – U Mass Lowell

Whitman-Hanson Band/Majorette Scholarship -\$500

Jessica Kent – Marymount Manhattan College

Whitman-Hanson Band/Majorette Scholarship - \$300

Jeremy LaFlamme – Bridgewater State University

Whitman American Legion Post #22 Scholarship – \$1000

Christina Larkin – Quinnipiac University

Narissa Crosscup Memorial Scholarship - \$200

Luke Laubacher – U Mass Amherst

Whitman Youth Football Scholarship - \$200

Knights of Columbus Whitman Council #347 Scholarship - \$400

Charles Coholan Scholarship - \$1000 – Offered by Holy Ghost Parish

Pero Family Scholarship – Offered by Holy Ghost Parish - \$1500

Luke Lauzon – U Mass Amherst

The Costantino Family Scholarship - \$500 – In Memory of Margaret Costantino

Helyn Leavitt – U Mass Dartmouth

Harold T. Clark Music Scholarship - \$100

Whitman Police Association Scholarship - \$250

Sons of the American Legion Squadron #22 Scholarship -\$500

Zach Ledwell – Western New England University

Anne Gertrude Scholz Scholarship - \$200

Nicholas Levesque – Emerson College

First Unitarian Society of Whitman Scholarship - \$200

Thomas Lombaro – Boston College

Whitman Democratic Town Committee Scholarship - \$500

Francis Cardinal Spellman Scholarship – \$1000 - Offered by Holy Ghost Parish

Son's of Italy – Christopher Columbus Lodge #216 Scholarship - \$1000

Pero Family Scholarship – Offered by Holy Ghost Parish - \$1500

Christopher Londergan – Bridgewater State University

James “Jimmy Caz” Castagnozzi Memorial Scholarship - \$500

Joseph Lopes – Le Cordon Bleu College of Culinary Arts

Courtyard Café Culinary Arts Scholarship - \$300

Amanda MacVicar-Corbett – Westfield State University

Whitman Fire Department Scholarship - \$250

Hanson American Legion Auxiliary Post #226 Scholarship - \$300

Gregory Mahoney – U Mass Amherst

Massachusetts Elks Scholarship - \$750

Meghan Mahoney – Northeastern University
Virginia Billings Nursing Scholarship - \$300

Adam Majenski – U Mass Amherst
Hanson Police Relief Association Scholarship - \$400

Gregory McGrath – Mass Maritime Academy
Peter W. Colby Memorial Scholarship - \$100
Whitman-Hanson Alumni Scholarship - \$500

Nell McHugh – Art Institute of Boston at Lesley University
Leo Ryan Scholarship - \$250 – Offered by Holy Ghost Parish
Francis J. & John A. O'Connell Scholarship - \$250 – Offered by Holy Ghost Parish

Caleb Miller- U Mass Amherst
Duval PTO Scholarship - \$550 – In Honor of Linda Pickering
Rockland Hanson Rotary Club Scholarship - \$1000

Alexander Miner – Wheelock College
Whitman Youth Soccer Scholarship - \$500
Steven & Dean Orcutt Memorial Scholarship - \$500

Kayla Moore – Bridgewater State University
Whitman-Hanson Band/Majorette Scholarship - \$225

John Morris – U Mass Boston
Whitman-Hanson Band/Majorette Scholarship - \$500

Owen Mulledy – U Mass Amherst
Whitman-Hanson Band/Majorette Scholarship - \$600

Kimberly Mullen – St. Michael's College
Old Colony Auxiliary No. 1788, VFW Scholarship - \$50
Whitman-Hanson Band/Majorette Scholarship - \$450

Hailey Murray – Salem State University
PCEA-WHEA Scholarship - \$400
Hanson Youth cheerleading Scholarship - \$250
Hanson DARE/Student Safety Scholarship - \$500

Christine Newcomb – U Mass Boston
Erin Croghan Memorial Scholarship - \$200

Mary Nicol – Southern New Hampshire University
Narissa Crosscup Memorial Scholarship - \$200
Optimum Real Estate Scholarship - \$250
Courtyard Café Culinary Arts Scholarship - \$300
Whitman-Hanson Band/Majorette Scholarship - \$325
Catherine Young Memorial Scholarship - \$500
Rockland Hanson Rotary Club Scholarship - \$1000
PCEA-WHEA Scholarship - \$400

Shannon O'Leary – U Mass Boston

Virginia Billings Nursing Scholarship - \$300
Linden Ponds Senior Scholar Scholarship - \$5000

Dylan O'Neil – University of New Hampshire

Erin Croghan Memorial Scholarship - \$200
Whitman-Hanson Band/Majorette Scholarship - \$300
Valerie A. Clapp Memorial Scholarship - \$2500

Nicole Pawell U Mass Amherst

Officer Gerry Mont Memorial D.A.R.E. Scholarship - \$250
The Costantino Family Scholarship - \$500 – *In Memory of Margaret Costantino*

Kayla Pedersen – Curry College

Virginia Billings Nursing Scholarship - \$300
Velma K. Bradford RN Scholarship \$500

Jake Pendrak – U Mass Dartmouth

Erin Croghan Memorial Scholarship - \$300
Matthew Westfield Memorial Scholarship - \$500
Sandra E. Kelliher Memorial Scholarship - \$500

Nicholas Pike – Bridgewater State University

Narissa Crosscup Memorial Scholarship - \$200
Hanson Police Relief Association Scholarship - \$400

Rebecca Plasse – Massasoit Community College

Whitman Fire Department Scholarship - \$250
Rev. Paul Curran Scholarship - \$250 – *Offered by Holy Ghost Parish*
Knights of Columbus Whitman Council #347 Scholarship - \$300
Whitman American Legion Post #22 Scholarship \$1000
Blessed Virgin Mary Sodality Scholarship - \$300 – *Offered by Holy Ghost Parish*

Jason Quirk – University of New Haven

Whitman Youth Football Scholarship - \$100
Whitman Pro Basketball Scholarship - \$250
Pierce Scholarship - \$450
Knights of Columbus Whitman Council #347 Scholarship - \$500

Sean Reilly – U Mass Dartmouth

Whitman-Hanson Band/Majorette Scholarship - \$600

Samantha Richner – Bridgewater State University

Hanson Youth Softball Scholarship - \$100
Hanson DARE/Student Safety Scholarship - \$500

Connor Ross – Western New England University

Hanson Police Relief Association Scholarship - \$400

Justin Ross – Bridgewater State University

Hanson Youth Basketball Scholarship - \$300 *In Memory of Amy Patturelli*
Hanson Police Relief Association Scholarship - \$400

Thomas Sapienza – Mass College of Pharmacy

Whitman Jr. Pro Basketball Scholarship - \$250
Whitman Youth Football Scholarship - \$300
Rosen Family Scholarship - \$350
Knights of Columbus Whitman Council #347 Scholarship - \$500

Danielle Spivack – Wheelock College

Whitman-Hanson Student Council Scholarship - \$200
Dr. Henry J. Pilote, Jr. & Angelina E. Pilote Scholarship - \$600

Nathan Stephansky – Bates College

WHEA – Teacher Appreciation Scholarship - \$200
Whitman Pro Basketball Scholarship - \$250
Whitman Youth Soccer Scholarship - \$250
PCEA-WHEA Scholarship - \$400

Kenneth Sweezey – Loyola University

Narissa Crosscup Memorial Scholarship - \$1000

Michael Szczesny – Bridgewater State University

Erin Croghan Memorial Scholarship - \$200
Whitman-Hanson Soccer Boosters' Scholarship - \$400
South Shore Tennis Association Scholarship - \$500
Barnstable County Sheriff's Union Scholarship - \$2000 –
In Memory of Daniel P. Kelley, WH Class of 1994

Nicole Terra – Massasoit Community College

Jennifer Germaine-Goyette Memorial Scholarship - \$500

Jerry Thompson – Bridgewater State University

Hanson Firefighters Local 2713 Scholarship - \$500
Hanson Youth Football Scholarship - \$1000 - *In Memory of John Conroy*

Mario Thompson – Bridgewater State University

Hanson Firefighters Local 2713 Scholarship - \$500

Tess Wanschers – Boston University

Whitman Democratic Town Committee Scholarship - \$500
Ruthie Carpenter Memorial Scholarship - \$2000
Salutatorian

Taylor Welch – University of Rhode Island

Hanson Youth Basketball Scholarship - \$300 *In Memory of Amy Patturelli*
The Costantino Family Scholarship - \$500 – *In Memory of William R. & H. Virginia Jennings*

Jillian White – Lesley University

Hanson Youth Softball Scholarship - \$100
Whitman American Legion Auxiliary Unit 22 Scholarship - \$500

Nathan White- Bridgewater State University

The Costantino Family Scholarship - \$500 *In Memory of John, Jr. & Frances Costantino*

Rachel Wiltshire – U Mass Amherst

The Costantino Family Scholarship - \$500 – *In Memory of William R. & H. Virginia Jennings*

Joseph Zaccheo – Northeastern University
Hanson Youth Soccer Scholarship - \$500

Christina Zappi – Curry College
Whitman Youth Soccer Scholarship - \$250
Virginia Billings Nursing Scholarship - \$300
Narissa Crosscup Memorial Scholarship - \$1000

Dollars for Scholars 2013 Scholarships

Dollars for Scholars of Whitman and Hanson held their 51stth Annual Scholarship Awards Night at WHRHS on Wednesday, May 29, 2013. The program was hosted by Co-Presidents Jean Dean and Michael Ganshirt. One hundred and thirty students received awards totaling \$105,100. To date DFS has now given out more than \$1,961,000 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.

The 2013 Scholarships totaled \$105,100 for 130 students!

This year's recipients are as follows:

Paige Abelha –	Greg O'Roak Racing \$100; DFS \$550
Joshua Andrews –	Edward T. Clark Memorial (Whitman Kiwanis) \$500; Susan D.Plante Memorial \$200; DFS \$200
Joseph Arena –	Fred J. Carey Memorial \$200; DFS \$500
Emily Arthur –	Whitman High School Class of 1947 \$1300
Abigail Baker –	Dollars for Scholars Alumni Scholarship \$1150; Desac Disposal \$150
Rachel Baker –	Ernest A. Moore Scholarship \$2500
Felicia Barbosa –	Kiwanis Club of Whitman \$500; American Eagle Outfitters/ Silver City Galleria Employees \$250
Jeffrey Bechen –	Whitman Baseball & Softball Association Scholarship \$500; DFS \$200
Jeremy Bechen –	Colby McCarthy Memorial \$500; DFS \$200
Tyler Benner –	DFS \$300
Joseph Bina –	DFS \$450
Caily Blauss –	Carole Manning Memorial \$300; DFS \$250
Sheila Bonitatibus –	Donald Dunbar Memorial (Whitman Kiwanis) \$500; Paul McVay Memorial \$300; DFS \$100
Christopher Boussy –	American Eagle Outfitters/Derby Street Shoppes Employees \$1000; AL Prime \$100
Jacob Bowen –	Greg O'Roak Racing \$100; DFS \$550
Isaac Bowman –	DFS \$350
Meaghan Brain –	DFS \$300
Rebecca Brian –	Lynch Fontaine Scholarship \$400; DFS \$150
Victoria Burke –	Whitman VFV Ladies Auxiliary #697 Scholarship \$100; DFS \$350
Matthew Burris –	Joseph C. Saccone & Sons, Inc \$150; DFS \$500
Gianna Cacciatore –	Donna Wells Memorial \$2500; Paul McVay Memorial \$300; O'Leary Math Award \$100
Michael Capellupo –	DFS \$300
Paige Caswell –	Duncan Kitchen & Bath \$100; DFS \$550

Brendan Chernicki – Whitman High School Class of 1949 \$500; DFS \$200
 Kaitlyn Cicchese – DFS \$300
 Yasemin Civan – Kiwanis Club of Whitman \$500; Sean C. Clancy Memorial \$100; DFS \$150
 Matthew Clancy – Donald Ford Insurance Agency – Donald L. Ford, Sr. Memorial \$300; DFS \$250
 Andrew Clemens – Sean Bowman Memorial \$500; DFS \$150
 Melanie Collins - Kathleen Peabody Memorial \$500; Cutler Family Scholarship \$200; DFS \$100
 Meghan Connors – Virginia A. Billings, R.N. Scholarship \$300; DFS \$400
 Victoria Consolini - Pattangall Associates \$1000; Botto/Kelly Family Scholarship \$300
 Alex Contrino – Whitman Company \$150; DFS \$500
 Lucas Crowley – Collin Young Memorial \$500; DFS \$100
 Emma Cunningham – Whitman Girls Basketball \$250; DFS \$150
 Elisabeth Darmetko – Monday Night Volleyball \$1025
 Stephanie Dawber – Sylvia Bergeron Memorial \$500; American Eagle Outfitters/Silver City Galleria Employees \$250
 Brody DeMinico – Robert S. Teahan Memorial \$500; DFS \$200
 Jonathan Dow – Phelps Family Scholarship \$100; DFS \$400
 Paul Duffey – Colby McCarthy Memorial \$500; DFS \$100
 Christopher Duffy – Sullivan Funeral Homes \$100; DFS \$400
 Alyssa Eaton – DFS \$350
 Jonathan Emery – Dorothy Benner Scholarship for Education/Whitman GOP \$200; DFS \$100
 Patrick Fay-Waite – Mutual Bank \$1000; Berry Real Estate, Inc. \$100
 Julia Fettig – DFS \$450
 William Fieldman – McLaughlin Chevrolet \$100; DFS \$400
 Molly Frazier – T. Francis & E. Marie Lynch Memorial \$700; DFS \$300
 Nicole Galewski – Jack 'n' Jill Child Care Center \$375; Dean Family Scholarship \$375
 Lindsey Goode – Lillian P. Baker/Bridgewater Savings Bank \$1500; Whitman High School Class of 1947 \$500
 Daniel Gould – John (Jack) Brown Memorial \$250; DFS \$450
 Joshua Green – Sean Bowman Memorial \$500; Currie Family Scholarship \$250; DFS \$300
 Janet Hart – Nancy McLaughlin Volunteer Awards \$500; Lee Skinner Memorial (HVNA) \$1000; Whitman High School Class of 1947 \$800
 Ryan Henderson – DFS \$450
 Mark Hennessey – DFS \$350
 Daniel Herlihy – Nancy McLaughlin Volunteer Award \$500; Chief John Travers Memorial \$250; Officer Gerry Mont, WPD Memorial \$200; Whitman High School Class of 1947 \$150; Michael Ganshirt Whitman's 2012 Citizen of the Year Scholarship \$900
 Breanne Hickey – Lawrence Coombs Memorial \$350; DFS \$300
 David Hickey – Frank's Fruit & Produce Co. \$100; DFS \$550
 Joseph Hollis – Carleton P. & Lillian F. Trust Fund Scholarship \$400; DFS \$150
 Devon Howard – DFS \$400
 Kayleigh Humfries – Kiwanis Club of Hanson \$500; Arthur & Helen McHugh Memorial \$250; Mildred A. O'Callaghan Scholarship \$150

Amy Hurst –	Ernest A Moore Scholarship \$2500
Zachary Johnson –	Anderson Surveys in memory of Anne Hayes, Class of 1972 \$175; DFS \$525
Kevin Kelly –	Regal Marketplace \$100; DFS \$400
Jessica Kent –	Whitman High School Class of 1947 \$750; On Stage Theatre \$150; Boss Academy of Performing Arts \$100
Jeremy LaFlamme –	DFS \$300
Christina Larken –	Allstate Foundation \$100; DFS \$400
Luke Laubacher –	Stephen F. Cronin \$700; Paul McVay Memorial \$300
Chloe Lavery –	Carlton & Louise Porter Tucker WHS Class of 1914 \$500; Dunkin Donuts \$200; DFS \$200
Helyn Leavitt –	Howe-LeClair Memorial \$100; DFS \$600
Zachary Ledwell –	Lynch & Lynch Scholarship \$100; DFS \$550
Amanda Leone –	Carol A. Kryzanek Science Scholarship \$500; Gregg DeVeuve Memorial \$250
Nicholas Levesque –	Jack McLaughlin Memorial (Whitman Kiwanis) \$500; MacKinnon Funeral Home \$200; C & S Refrigeration \$100; Virginia P. Flanagan Memorial \$100
Thomas Lombardo –	Dru & Donald Vose Memorial \$3000
Christopher Londergan –	Women's Garden Club of Whitman \$300; DFS \$100
Amanda MacVicar-Corbett –	Tedeschi Food Shops, Inc. \$100; DFS \$400
Gregory Mahoney –	Allstate Foundation \$100; DFS \$450
Meghan Mahoney –	Madeleine Swanson Memorial \$500; DFS \$200
Adam Majenski –	Allstate Foundation \$100; DFS \$450
Jennifer Masciovecchio –	Friends of the Hanson VNA \$1000; Whitman High School Class of 1947 \$700
Hannah McGee –	Vanhoorhis Memorial \$100; DFS \$350
Gregory McGrath –	Buckley Associates Inc. Scholarship \$500; Whitman & Hanson Express Newspapers Scholarship \$200; DFS \$200
Nell McHugh –	Kiwanis Club of Whitman \$500; American Eagle Outfitters/Silver City Galleria Employees \$250
Ashley Melanson –	Mutual Bank \$1000; Priscilla Colby Memorial \$100
Michael Memmolo –	Conway Insurance Agency \$250; DFS \$300
Caleb Miller –	William R. Duhamel Memorial \$500; HUB Int'l New England LLC \$250
Alexander Minor -	Whitman High School Class of 1947 \$700; Ferry's Automotive \$300
Janie Monroe –	Lois Pratt Turnbull Memorial \$500; DFS \$100
Bailey Moylan –	DFS \$300
Owen Mulledy –	Dr. Donald F. McEnroe Memorial \$900; Whitman High School Class of 1947 \$400
Kimberly Mullen –	Plush Hair Design \$100; DFS \$400
Hailey Murray –	Hanson PTO \$500; DFS \$150
Christine Newcomb –	Pattangall Associates \$1000; Blanchard Funeral Chapel, Inc. \$100
Mary Nicol –	Pediatric Associates Inc. of Brockton \$500; DFS \$200
Alexander Nicoletta –	Eastern Machine & Design Corp. \$100; DFS \$200
Callie Nunez –	Whitman Girls Basketball \$250; DFS \$250
Alexander O'Brien –	DFS \$300
Shannon O'Leary –	CMC Paving Contractors \$100; DFS \$550
Dylan O'Neil –	Allstate Foundation \$100; DFS \$450

Nicole Pawell – Adele DeYulus Memorial \$450; Character Through Martial Arts – The Tama Dojo \$200; DFS \$100

Kayla Pedersen – Madeleine Swanson Memorial \$500; Charles Coholan Memorial \$150; H. Richard Robertson Memorial \$150

Jake Pendrak – Irene & David Regan Memorial \$100; DFS \$550

Nicholas Pike – DFS \$450

Rebecca Plasse – H. Charles Barends Memorial \$400; WHRHS Class of 1962, in memory of deceased classmates \$250; DFS \$250

Alexander Quadros – Peter & Sandra Palaza Scholarship \$100; DFS \$450

Jason Quirk – Officer Gerry Mont, WPD Memorial \$200; DFS \$250

Connor Ross – Martin J. Foley Fight for Parkinsons Cure \$100; DFS \$450

Lindsay Royle – DFS \$350

Christopher Ryan – Allstate Foundation \$100; DFS \$450

Daniel Salvucci – Don Botieri Memorial (Hanson AA) \$100; DFS \$550

Thomas Sapienza – American Eagle Outfitters/ N. Dartmouth Employees \$1000; Austin Insurance Agency Inc. \$100

Mollie Sartori – Baker-Galambos Family Scholarship \$500; Thursday Night Volleyball \$325; DFS \$100

Danielle Seamans – Kiwanis Club of Whitman \$500; American Eagle Outfitters/ Silver City Galleria Employees \$250

Juliet Shinney – Officer Gerry Mont, WPD Memorial \$100; DFS \$200

Frank Spathanas – Daniel & Gladys Healy Memorial \$100; DFS \$550

Danielle Spivack – Whitman High School Class of 1947 \$1700

Nathan Stephansky – Whitman Amateur Radio Club, Inc. \$500; Glen David & Sean Michael Condon Memorial \$250

Thomas Stevens - Conley School Teachers Memorial \$250; DFS \$100

Ashlee Teceno – Whitman Baseball & Softball Association Scholarship \$500; DFS \$200

Nicole Terra – DFS \$400

Jerry Thompson – DFS \$450

Mario Thompson – Dimark Athletic \$300; DFS \$200

Tess Wanschers – Whitman High School Class of 1951 \$5000

Taylor Welch – Hanson Middle School Builder's Club \$300; Hanson Garden Club \$200; McDeavitt Family Scholarship \$130; DFS \$270

Jillian White – Palaza & McDonough Tree Service Scholarship \$250; DFS \$400

Nathan White – Kiwanis Club of Whitman \$500; CSF Founders Club \$200; DFS \$100

Jacob Williams – DFS \$450

Joseph Wilson – John Russell Studio \$100; DFS \$550

Sarah Wilson – Duval Family Memorial \$500; Harry L. Monk Memorial \$300

Rachel Wiltshire – Carolyn Ann Parker Scholarship \$1000

Joseph Zaccheo, III – Kiwanis Club of Hanson \$500; Dimark Academic Scholarship \$300; DFS \$100

Christina Zappi – DFS \$450

Whitman-Hanson Regional High School
Student Recognition

National Honor Society

The National Honor Society at Whitman-Hanson is an active group. They sponsor a *Miles for Meals* walk to benefit the local food pantries, volunteer at the Boston Food Bank, and support troops overseas. A movie night is held in December for elementary students. Donations are given to support Special Olympics' teams. Students donate time to work with the senior citizens. Four students presented workshops at the fall NHS conference held at Holy Cross in Worcester. Daily tutoring takes place in the library during seminar. At the NHS Spring 2013 held at Holy Cross in Worcester, Gianna Cacciatore was awarded the NHS State Student of the Year award.

National Honor Society Members: Class of 2014

Caroline Armstrong	Scout Leonard
Abigail Bervie	Erin Long
Jillian Brown	Courtney McCormick
Hayley Bukow	Zachary Perkins
Anthony Caliri	Jacob Roumanos
Victoria Childs	Kevin Sheehan
Erin Dempsey	Brian Sheppard
Jill Dempsey	Erin Slayton
Shane Devlin	Stephen Stephansky
Caitlin Edwards	Emily Sullivan
Emily Jones	Jessica Sullivan
Tyler Kindy	Marie Terrell
Eric Larsen	

Science National Honor Society Senior Members:

Jeffrey Bechen	Thomas Lombardo
Sheila Bonitatibus	Owen Muledy
Christopher Boussy	Kayla Pedersen
Matthew Burris	Thomas Sapienza
Gianna Cacciatore	Nathan Stephansky
Luca Cerruti	Tess Wanschers
Lindsey Goode	Taylor Welch
Amanda Leone	Sarah Wilson
Nicholas Lesvesque	

National Business Honor Society Senior Members:

2013 Graduates

Melanie Collins	Christine Newcomb
Victoria Consolini	Shannon O'Leary
Christopher Duffy	Jacqueline Sullivan
Daniel Gould	Tess Wanschers
Thomas Lombardo	Rachel Wiltshire

2013 Opus Bono Historia (History) Honor Society:

Myles Casey
Christina Larkin
Nicholas Levesque
Sarah Wilson

2013 Societed Honoraria Hispánica (Spanish) National Honor Society Members:

Rebecca Wiltshire

2013 La Société Honraire de Français (French) National Honor Society Members:

Sarah Wilson

ADAMS SCHOLARS: John & Abigail Adams Scholars

The Whitman-Hanson Regional High School Guidance Office is pleased to announce the members of the Class of 2014 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.

Caroline Armstrong	Jill Kamperides	Edward Skeffington
Sean Auger	Paul Kearns	Erin Slayton
Mikayla Bailey	Samantha Keenan	Nicole Smith
Zachary Barber	Tyler Kindy	Stephen Stephansky
Abigail Benvie	Eric Larsen	Callie Sturtevant
Michael Bonavita	Scout Leonard	Emily R. Sullivan
Jillian Brown	Jean Long	Emily S. Sullivan
Hayley Bukow	Tierra Lowe	Jessica Sullivan
Robert Bunszell	Elizabeth Mahoney	Samantha Sweeney
Anthony Caliri	Shane Majenski	Lauren Sword
Brian Cashman	Jason Malloy	Marie Terrell
Torrey Champignie	Elizabeth Martin	Jean-Luc Thibeault
Victoria Childs	Adam McCormack	Madison Thompson
Max Clark	James McCormack	Abigail Trapp
Michaela Cleary	Andrew McDonald	Joseph Venuti
Nicholas Clegg	Stephen McDonough	Stephanie Warn
Cory Cocchi	Derek Moran	Katherine Young
Brett Cohen	Emma Morrill	
Alexander Colby	Catrina Mosca	

Rachel Colby	Sarah Mossman	
Amber Deagazio	Daniel Mulligan	
Erin Dempsey	Emily Murad	
Jill Dempsey	Brenton Murphy	
Shane Devlin	Kylie Murphy	
Jennifer Dimascio-Donohue	Sarah Murphy	
Zachary Downey	Danielle Nelson	
Megan Downing	Matthew O'Brien	
Tyler Durant	Joseph O'Hara	
Caitlin Edwards	Zachary Perkins	
Haley Fitzgerald	Katey Pestilli	
Taylor Fry	Jade Proule	
Alexander Gonsalves II	Alyssa Raples	
Amelia Gould	Jacob Roumanos	
Jessica Govoni	Samantha Ryan	
Hannah Herlihy	Richard Schneider	
Lily Higgins	Fiona Shaw	
Julia Horton	Kevin Sheehan	
James Intravaia	Andrew Shepardson	
Emily Jones	Brian Sheppard	
Terice Jordan	Linda Shirley	

BAWIB Future Entrepreneurs Series Youth Business Plan Competition

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. Two students from Whitman-Hanson high school took the top two places in the 2013 Business plan competition which include:

First Place winner- **Kyle Carreiro received a \$500 check** for his business plan idea for DJ Kyle. Kyle currently has a startup DJ Business and is available to emcee your party at a very affordable rate.

Second Place winner – **Nuttani (NK) Boonprassert received a \$250 check** for his business plan idea for *A Kiss of France Chocolates*. NK is an exchange student from Thailand and worked very hard to present and prepare her business plan. Additionally, she created and boxed her own truffles and served them to the judges on the day of her competition.

Whitman-Hanson Takes 3rd in Boston Stock Market Competition

On Thursday, November 21st, I took six Whitman-Hanson students (or two teams) to a Junior Achievement/State Street Bank High School Stock Market competition at State Street Bank in Boston. One of our teams finished in 3rd place out of 42 teams entered. The third place team included 3 students (Dan McKean, Mike Merrits, and Diego Perez) each student won hats, scarves and a STAPLES gift card for finishing third overall. They can be shown receiving their gifts in the attached photo from the President of Junior Achievement and President of State Street Banks Global Investment Strategies Division. Teams were from different area high school some included such schools as Cambridge Rindge and Latin, Wellesley High School, Noonan Business Academy, Mansfield High School, Stoughton High School, and Quincy

North High School and many area high schools in Eastern Massachusetts. The event was sponsored by Capital One, Staples, State Street Bank, Eaton Vance, and Junior Achievement. The other WH students that participated in the Stock Market Challenge included: Erin Long, Zach Wicker, and Brad Jernegan.

Whitman-Hanson New Panther Catering business serves up "Pies for the People"

One of Whitman-Hanson Regional High Schools 2013-2014 Improvement goals is to collaborate and develop interdisciplinary courses and share resources in the Related Arts Department. To reach high school's improvement goals, the culinary arts and business department's entrepreneurship program combine skills and teamed up this fall to create and run a small catering business named Panther Catering. The student run business was spearheaded by Jessica Arena, an Independent Study student, who used her culinary skills and enhanced her business skills to oversee the small catering business. Two faculty members, Mr. Mark Ryan culinary arts teacher and Ms. Julie Giglia entrepreneurship instructor, have worked at mentoring Jess to guide her in how to run a small business.

During the business creation process, Jessica came up with the company name "Panther Catering"; design a logo, created an email address, crafted a survey for Whitman-Hanson faculty to obtain feedback on staff's demographics and culinary preferences. Additionally, Jessica has been working on developing a business plan for Panther Catering. Panther Catering's first big project was promoting in the month of November "Pies for the People". The goal of this project was to make apple pies which were created by the Panther Catering staff and with the assistance of Mr. Ryan's culinary classes. Part of the monies collected from the pies will be donated to the Whitman Food Pantry in the month of December. Pies were ordered online. All ingredients in the pies were made from scratch including the crust and apple filling. Pies were frozen and package with the Panther Catering logo and instructions on how to cook a frozen pie. For convenience, pies were delivered directly to patron's rooms or office by Jess prior to the Thanksgiving Holiday. This project helped raise funds for those in need but also made it convenient for people to order pies a head of time and avoid long lines at the grocery store or slaving over a stove on Thanksgiving eve.

In the month of December, the Panther Catering team will tour the Whitman Food Pantry and learn how this charity helps deliver food to people in need. Also, the Panther Catering team will present a check to Bob Hogan, Director of Whitman food, from the proceeds raised from the Pies for People event.

Overall, this project has been an excellent example of how two teachers can combines skills to teach students how to create a business with the proceeds going back to the community to make a difference. Panther Catering established to recognize the importance of giving back.

The DECA Program

District Conference January 2013:

Eighty-four W-H students attended the two-day DECA District conference in January located in Falmouth. A summary of their awards is below:

- Total students that earned National Competency Certificate – 78
- Total medals earned for top test scores = 33
- Total students placed in the top 10 of their category = 25
- Total students placed in the top 3 of their category receiving a trophy = 7

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

Victoria Consolini – 1st place in Human Resource Management
Sam Hickey – 2nd place in Food Marketing
Christine Newcomb – 2nd place in Quick Serve Restaurant Management
Alyssa Raples – 3rd place in Automotive Services
Luke Lauzon – 2nd place in Principles of Finance
Sheila Bonitatibus & Tom Lombardo – 1st place in Business Law and Ethics Team

Mass DECA State Conference March 2013:

Twenty Four W-H students attended the DECA Mass State conference in March to compete against other District winners. A summary of their awards is below:

24 W-H students received National Level Certificates

8 W-H students received medals for top scores

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

5 WH students placed in the top 3 of their category receiving trophies

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

Victoria Consolini – 1st place in Human Resource Management

Alyssa Raples – 3rd place in Automotive Services

Krista Anderson – 4th place in Principles of Marketing

Sheila Bonitatibus & Tom Lombardo – 4st place in Business Law and Ethics Team Event

FINE ARTS

MUSIC DEPARTMENT

Show Choir Dates:

Dec 12 – Holiday concert @W-H High School 7 pm

Jan. 18 – Mill City Festival – Lowell MA

Mar 1 – New England Show Festival – Somerset, MA

Apr 5 – Eastern Show Festival - Waltham

April 15 – Spring Concert @ W-H High School 7 pm

District Auditions – recommendation by Mr. Legge

Senior (10, 11, 12 grade) Saturday Nov 23

Junior (9th grade) Saturday Dec 7

Seminar Choral Concert Dates

Oct. 14 – Fall Concert @ W-H High School 7 pm

Dec. 12 – Holiday Concert @ W-H High School 7 pm

Dec. 18-19 - Middle School concerts

April 15 – Spring Concert @ W-H High School 7 pm

May 30 – Graduation @ W-H High School 6 pm

SEMSBA Auditions – recommended by Mr. Legge

Junior and Senior (all grades) Saturday February 8

SEMSBA Senior Concert – April 11-12

SEMSBA Junior Concert – May 2-3

ART DEPARTMENT

Art in Action

Face to Face, WHRHS Portrait Exhibit at Whitman Wellness Center:

March 15, 2013 was the opening reception for the student portrait exhibit, Face to Face. The Whitman Wellness Center was packed with friends, family, staff and community who came out to support the forty WHRHS art students who have work on display. The portraits were produced in a range of media as diverse as printmaking, painting, mixed media, charcoal, pointillism, and photography and computer graphics. Dylan O'Neil played guitar and treats

were supplied by students from the culinary classes. The Van Gogh Cake was made by Meg Mahoney and Jessica Kent. Special thanks to Leeann Trigler and Cara Cappellini of the Whitman Wellness Center for sharing the perfect space to relax and view the artwork while visiting the cafe.

WHRHS Portrait Exhibit 1 Hour TV Show:

Whitman Hanson Community Access Network created a 1 hour television show documenting the event. It included interviews with several students, as well as art teachers and alumnae presently in an art related career.

South Shore Art Center Festival Art Stars:

Jade Proule and Madison Wheeler were selected to represent Whitman-Hanson in a venture that brought exceptional art students from all over the South Shore together to work with practicing artists/mentors. They worked collaborative on Saturdays over a two month period to develop a series of installations which were featured in the SSAC Art Festival.

South Shore Art Center/Focus Gallery:

Advanced Art Students viewed a juried exhibition and took part in a discussion group led by Heather Collins, Director of Community Programs. Topics included applying for art scholarships, developing portfolios and submitting work to juried exhibits and galleries. After the SSAC, we went to the Focus Gallery where we met with gallery owner/professional photographer, Cindy Vallino about and learned about running a gallery and creating photography. Students gained insight into Ms. Vallino's work and that of the many photographers that she represents.

Cameo Theater Project:

Students from Mrs. Maher's Computer Graphics class and Mrs. Consolini's Marketing class joined forces with the Cameo Theater in Weymouth. Students went to the theater and interviewed the owners about running a small business. Then computer graphics students created graphics to run on the screen before the movie that would inform customers about the many opportunities like birthday parties and corporate functions that the Cameo provides. Marketing students developed a SWAT analysis to help owners find ways to reach and expand their target market.

Time Out Sportswear Fieldtrip:

Students in the Spring Computer Graphics classes went to Time Out Sportswear in Whitman and learned about the silk screening business. They gained insight about how their designs would be used after the design was completed. They learned what the artists do in the digital separation process, how screens are burned in the dark rooms and how the shirts are actually printed on fabrics. In addition, they learned about new printing technologies that have advanced the field.

Reebok Headquarters Trip:

Students:

- Met for a discussion with the director of the CAD program for a demonstration about the capabilities of Computer Aided Design
- Were given a tour of the 3-D Printing Department where they could see the CAD Designs reproduced as fully functioning products using the latest technology.
- They were given a tour of the fabrication department where replicas of the shoes are created as part of the design process.

- They toured the facilities and got a sense of what it would be like to work for a large corporation like Reebok and what type of education was required to do so.

Scholastic Art / Institute of Contemporary Art Fieldtrip:

Students traveled to Boston to see work by the Boston Globe Scholastic Art Gold and Silver Key Winners including Whitman Hanson Students. They also visited to the Institute of Contemporary art to view an exhibition based on art and culture of the 1980's expressed through a range of media that they were studying in class.

Art All State:

Emma Morrill and Fiona Shaw were selected to be Regional Nominee representing Whitman Hanson Regional High School. They took part in an extensive process requiring an essay, recommendations, a portfolio and an interview with a review board made up of art faculty and professionals.

Emma Morrill was selected as an Art All-State Finalist and will be spending a weekend at the Worcester Art Museum working with professional artists and art school faculty on a series of art installations.

DARE Program Artwork February 2013

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.

Anna Osgood, Mikaela Bukow, Maddie Scheller, Val Gurney, Jaclyn Twomey
Chris Slaven, Nicole Seeley, Hannah Teceno, Gabby Farulla-Bastian, ,Danielle Spivack, Julia Bailey, Lexi Sangeleer, Jess DeMont, Erin Kent, Ali DeLeon, Matt Drew, Erin Doherty, Jessica Arena, Dedreh Beard, and Rachel Hardy

Bowls for Hunger

We are pleased to announce that students in the WHRHS art classes raised \$540 for the local food pantries by selling hand made one of a kind soup bowls.

Boston Globe Scholastic 2012-2013 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 14,000 individual entries across the state.

State Level:

Samantha Doyle	Silver Key	Photography
Gabrielle Farulla_Bastian	Honorable Mention	Drawing
Kayla Begin	Honorable Mention	Painting
Jessica Kent	Honorable Mention	Painting 1
Jessica Kent	Honorable Mention	Painting 2
Derek Moran	Honorable Mention	Computer Graphics
M. Andersen/R. Lowe	Honorable Mention	Photography
Caroline Armstrong	Honorable Mention	Photography
Jillian Benton	Honorable Mention	Photography
Mike Mcelroy	Honorable Mention	Photography
Nell McHugh	Honorable Mention	Photography

Regional Level:	
Hannah Teceno	Drawing
Markis Coles	Drawing
Allison Doten	Photography
Stephen Smart	Photography
Gabreille Morse	Photography
Jillian Benton	Photography2
Claudia Sagustume	Photography
Sam Hickey	Photography
Bailey Moylan	Photography
Caily Blauss	Photography
Zachary Gabler	Photography
Kaylyn Anderson	Photography
Meg Mahoney	Painting
Jade Proule	Painting 1
Jade Proule	Painting 2
Amanda Leone	Painting 1
Amanda Leone	Painting 2
Madison Wheeler	Painting
Emily Harrington	Painting
Zachary Ledwell	Computer Graphics 1
Josh Green	Computer Graphics 1
Abigail Bailey	Computer Graphics 1
Abigail Bailey	Computer Graphics 2
Madison Wheeler	Mixed Media
Mikayla Bailey	Fashion

Arts in Bloom/Multi Cultural Celebration

Arts in Bloom was expanded from a high school art exhibition to a district wide celebration of the Arts. Several hundred K-12 art students displayed drawings, paintings, printmaking, ceramics and fashion and graphic designs. In addition, high school music student serenaded guests, and high school art students taught 4 different art lessons to younger art students. In preparation for the event, 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 Mass Cultural Council Art Exhibit at Second Parrish in Hingham, MA. We are proud to say that WHRHS received several awards in the high school juried exhibition.

HIGH SCHOOL

PHOTOGRAPHY:

Rob Low 2nd Place

Samantha Doyle 1st Place

2-D

Emma Morrill Honorable Mention

WHITMAN MIDDLE SCHOOL

DRAWING:

Ameilia Quintero Honorable Mention

In addition, there were several other WHRSD students from the elementary, middle and high school level on display.

Art All-State

Emma Morrill 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. Fiona Shaw was also selected as a regional finalist.

VFW ART COMPETITION WINNERS

The following students have had their work selected for the VFW Patriotic Art Contest and Exhibition. Congratulations to all. The artwork will be on display from May 21-May 24 during the Arts in Bloom exhibit in the WHRHS Library. The work of the First Place Winner will be sent to compete with other first place winners from around the state to represent Massachusetts at the national level. Special thanks to Rachel Eaton and the Whitman VFW Ladies Auxiliary for years of commitment to the program.

Alyssa Johnson	First Place
Jaclyn Twomey	2nd Place
Hannah Teceno	3rd Place
Madeline Scheller	Honorable Mention
Julia Bailey	Honorable Mention

Also on Exhibit:

Emily Ibbitson, Erin Clifford, Danielle Spivak, Olivia Tagliente, Caleigh Leach, Mikaela Bukow, Angela Curran, Micheala Houth, Peddry St. Louis, Jessica Arena, Jill Whalen, Cassie Taylor, Mariany Perez, Gabby Farulla Bastian, Kate Watson, Julia Lewis, Rachel Hardy, Madison Scott, Nicole Seeley

Computer Graphics:

- Posters created by Tom Heine and Pat Sheard were selected to be printed and hung in businesses in Whitman. Their posters identified local businesses that donated a portion of their profits to the Whitman Food Pantry during the holiday season.
- Jeremy Bechen's logo was selected to represent the Panther's Organizational Trust.
- Students created advertisements for the Cameo Theater in Weymouth to run on their screens before the movies.
- Emily Sullivan created a new logo for WHRHS stationary.
- Sam Hickey created a logo for the Battle of the Bands.
- Honoring Veterans -several students created imagery that was run on the school cable station to honor veterans and seven were selected to have their work made into posters.

Ashlee Teceno and Mike Pizzi had their designs selected to be printed on T-Shirts for the Hanson Camp Fire Club. Each student in Mrs. Maher's art classes created designs for both the sleeve and front of the shirt. Students learned about the design process and utilized professional grade software.

ROBOTICS CLUB

Oakmont Regional VEX Competition- Ashburnham, MA May 2013
Second Runner-Up awarded to Zack Barber and Marie Terrell

ATHLETICS 2013 YEAR IN SPORTS

2013 Individual Athletic Accomplishments

Junior Athletic Plaque – Megan Downing

Junior Athletic Cup – Shane Devlin

Edward Clark Award – Nathan Stephansky

Sue Moss Award – Nicole Galewski

Community Service Award – James Hickey (Hanson)

Community Service Award – Robert Zappi (Whitman)

Dennis O'Brien Scholarship Award – Gianna Cacciatore and Thomas Lombardo

Samuel O Gurney Sportsmanship Award – Danielle Spivack and Thomas Sapienza

2013 Team Accomplishments

Winter Cheerleading – Patriot League Champions – Won National Competition at Nationals

Boys Basketball – MIAA State Tournament qualifier

Boys Ice Hockey– MIAA State Tournament qualifier

Girls Indoor Track – Competed in states

Boys Indoor Track – Competed in states

Wrestling – Greg McGrath State and Sectional Runner-Up

Girls Lacrosse - MIAA State Tournament qualifier

Boys Spring Track – Competed in states

Girls Spring Track – Competed in states

Girls Soccer – MIAA State Tournament qualifier

Girls Cross Country – Undefeated Patriot League Champions

Boys Cross Country – Patriot League Champions

Golf–MIAA State Tournament qualifier – Sophomore Cole Manning advanced to States

Fall Cheerleading – Patriot League Champions

<u>Most Valuable Player</u>	<u>Sport</u>	<u>Coach</u>
Nathan Stephansky	Boys Cross Country	Matthew Vercollone
Gianna Cacciatore	Girls Cross Country	Keith Erwin
Michael Capellupo	Golf	Brian Dempsey
Michael Szczesny	Boys Soccer	James Barrington
Alyssa Eaton	Girls Soccer	David Floeck
Dondre James	Football	Michael Driscoll
Bailey Moylan	Cheerleading/Football	Tanisha King
Hailey Murray	Volleyball	Alyssa Brady
Dondre James	Boys Basketball	Robert Rodgers
Jamie Madden	Cheerleading/Basketball	Tanisha King
Erin Clifford	Girls Basketball	Megan Methven
Nicholas Haley	Boys Winter Track	Jeffrey Andrews
Rachael Baker	Girls Winter Track	Michael Driscoll
Gregory McGrath	Wrestling	Kevin Broderick
Nicholas Pike	Boys Hockey	Joseph Bina
Jacqueline Sullivan	Girls Hockey	William Flynn
Nell McHugh	Girls Swimming	Brianne Bianco
Cory Cocchi	Baseball	David Fouracre
Maxine Vincent	Softball	Sandra Lombardi
Christopher Ryan	Boys Spring Track	Jeffrey Andrews
Samantha Richner	Girls Spring Track	Michael Driscoll
Michael Szczesny	Boys Tennis	Courtney Jones
Arianna Comendul	Girls Tennis	Keith Erwin
Anthony Polito	Boys Lacrosse	Stanley Ungechauer
Meghan Mahoney	Girls Lacrosse	Megan Methven

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 2013 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 like to thank Paula Holland, my new Assistant, for her excellent support since joining our team on January 29, 2013.

Respectfully submitted,

Claire Smedile
Town Accountant

**TOWN OF WHITMAN
BALANCE SHEET JUNE 30, 2013
GENERAL FUND**

ASSETS

CASH - GENERAL		2,620,858.48
PETTY CASH		750.00
CAPITAL ASSETS	61,202,235.50	
LESS-ACCUMULATED DEPRECIATION	<u>(34,734,180.97)</u>	26,468,054.53

ACCOUNTS RECEIVABLE:

TAXES:

 PERSONAL PROPERTY

2003	3,622.92	
2004	3,535.24	
2005	2,939.06	
2006	3,479.92	
2007	2,329.89	
2008	3,356.96	
2009	1,911.61	
2010	2,428.91	
2011	3,232.76	
2012	4,029.37	
2013	<u>5,601.00</u>	36,467.64

 REAL ESTATE

1999	52.62	
2000	52.78	
2001	1,867.96	
2002	2,144.58	
2003	47.60	
2004	48.44	
2006	224.80	
2007	245.95	
2008	222.35	
2009	200.29	
2010	3,342.93	
2011	7,492.12	
2012	153,074.97	
2013	<u>582,678.34</u>	751,695.73

ALLOWANCE FOR ABATEMENTS:

LEVY OF 2005	(14,416.84)	
LEVY OF 2007	(3,559.18)	
LEVY OF 2008	(9,019.54)	
LEVY OF 2009	(11,455.39)	
LEVY OF 2010	(6,438.62)	
LEVY OF 2011	(22,626.05)	
LEVY OF 2012	(9,156.65)	
LEVY OF 2013	<u>(40,833.21)</u>	(117,505.48)

**TOWN OF WHITMAN
BALANCE SHEET JUNE 30, 2013
GENERAL FUND**

MOTOR VEHICLE EXCISE		
2002	18,253.93	
2003	15,669.80	
2004	9,194.42	
2005	15,428.97	
2006	13,692.43	
2007	13,588.36	
2008	11,126.10	
2009	10,608.66	
2010	13,043.05	
2011	20,413.28	
2012	44,023.72	
2013	<u>186,313.95</u>	371,356.67
BOAT EXCISE		2,605.00
TRASH USER CHARGES:		
FEES	197,427.60	
LIENS	<u>18,043.44</u>	215,471.04
VETERANS' BENEFITS RECEIVABLE		154,240.64
TAX TITLES AND POSESSIONS:		
TAX TITLES	752,359.06	
TAX FORECLOSURES	<u>387,047.74</u>	1,139,406.80
CL.41A DEFERRED PROPERTY TAX		28,331.43
DUE FROM WHITMAN-HANSON REGIONAL SCHOOL DISTRICT		2,271.35
DUE FROM WHITMAN HOUSING AUTHORITY		169.19
COLLECTOR'S OVERAGE ACCOUNT		<u>100.00</u>
<u>TOTAL ASSETS</u>		<u>31,674,273.02</u>

**TOWN OF WHITMAN
BALANCE SHEET JUNE 30, 2013
GENERAL FUND**

LIABILITIES

UNCLAIMED CHECKS	5,506.08	
DUE TO WATER ENTERPRISE FUND	4,765.00	
DUE TO SEWER ENTERPRISE FUND	4,412.00	
LEASE PURCHASES PAYABLE	458,260.63	
DEFERRED REVENUE:		
REAL ESTATE AND PERSONAL PROPERTY TAX	670,657.89	
TAX LIENS	752,359.06	
TAX FORECLOSURES	387,047.74	
CL. 41A PROP. TAX	28,331.43	
MOTOR VEHICLE EXCISE	371,356.67	
BOAT EXCISE	2,605.00	
VETERANS' BENEFITS	154,240.64	
TRASH FEES	197,427.60	
TRASH LIENS	18,043.44	2,582,069.47
<u>TOTAL LIABILITIES</u>		3,055,013.18

FUND EQUITY

INVESTED IN CAPITAL ASSETS		26,009,793.90
FUND BALANCE RESERVED FOR PETTY CASH		750.00
FUND BALANCE RESERVED FOR ENCUMBRANCES		39,558.72
FUND BALANCE RESERVED FOR EXPENDITURES		1,210,914.50
FUND BALANCE RESERVED FOR APPROPRIATIONS DEFICITS (SNOW & ICE)		(217,911.07)
FUND BALANCE RESERVED FOR OTHER SPECIAL PURPOSE:		
ART.40 ATM 5/07 PARK GRANTS - TOWN MATCH	21,589.00	
ART.16 ATM 5/12 HAZARDOUS WASTE DAY	1,152.32	
ART.17 ATM 5/11 BULLETPROOF VESTS	675.00	
ART. 3 STM 5/13 TOWN HALL HISTORIC REGISTER	10,000.00	
ART. 4 STM 5/13 TOWN PARK ADA ACCESS	1,500.00	
ART.14 STM 5/13 UPGRADE POOL FILTRATION SYSTEM	25,000.00	
ART.45 ATM 5/06 MAINTAIN WHITMAN ARMORY	842.65	
ART.11 STM 5/04 REPAIR HEADWALL-HARDING POND	2,321.10	
ART.39 ATM 5/04 PREPARE STREETS FOR ACCEPTANCE	5,000.00	
ART.40 ATM 5/04 PREPARE STREETS FOR ACCEPTANCE	8,922.00	
ART.27 ATM 5/10 & ART.5 STM 5/11 REPAIR DUVAL ROOF	22,045.49	
ART.19 ATM 5/12 ENERGY UPGRADE MIDDLE SCHOOL	8,000.00	
ART.19 ATM 5/12 PAINT & REPAIR LIBRARY	5,840.00	
ART.15 STM 5/11 C.O.A. BUILDING REPAIRS	3,126.53	116,014.09
UNDESIGNATED FUND BALANCE		1,460,139.70
<u>TOTAL FUND EQUITY</u>		28,619,259.84
<u>TOTAL LIABILITIES AND FUND EQUITY</u>		31,674,273.02

**TOWN OF WHITMAN
GENERAL FUND
RECEIPTS - FISCAL YEAR 2013**

GENERAL REVENUE:

TAXES:

PERSONAL PROPERTY : 477,931.64

REAL ESTATE: 19,357,361.37

TAX TITLE REDEMPTIONS 27,031.93

MOTOR VEHICLE EXCISE TAXES: 1,449,638.77

BOAT EXCISE TAXES: 1,195.00

TRANSFERRED 50% TO RESERVE FOR APPROPRIATION
WATERWAYS IMPROVEMENT FUND (\$597.50)

PENALTY AND INTEREST:

PROPERTY TAXES	88,737.97	
MOTOR VEHICLE EXCISE	20,509.47	
TAX LIEN REDEMPTIONS	<u>21,703.91</u>	130,951.35

LOCAL MEALS TAX 110,209.86

PAYMENTS IN LIEU OF TAXES

WHITMAN-HANSON COMMUNITY ACCESS 4,348.57

PUBLIC SERVICE:

TRASH FEES	941,121.95	
TRASH LIENS	<u>188,905.43</u>	1,130,027.38

LICENSES:

ALCOHOLIC BEVERAGES	15,426.56	
DOG	6,601.00	
BOARD OF HEALTH	17,410.00	
MARRIAGE	2,466.20	
SELECTMEN	<u>7,800.00</u>	49,703.76

PERMITS:

BUILDING	115,868.00	
CERTIFICATES OF INSPECTION	550.00	
CERTIFICATES OF OCCUPANCY	1,340.00	
GAS	8,245.00	
PLUMBING	11,480.00	
WIRING	27,392.00	
PISTOL & F I D CARDS	5,525.00	
FIRE DEPARTMENT	<u>11,505.50</u>	181,905.50

**TOWN OF WHITMAN
GENERAL FUND
RECEIPTS - FISCAL YEAR 2013**

FEES:		
TOWN CLERK	10,621.80	
TOWN COLLECTOR- PASSPORT APPLICATION FEES	12,425.00	
TOWN COLLECTOR	56,809.31	
MUNICIPAL LIENS	28,594.43	
BOARD OF APPEALS	2,250.00	
BOARD OF HEALTH	924.50	
CABLE FRANCHISE FEE	2,235.50	
DOG LICENSE LATE FEES	1,004.00	
HEALTH INSURANCE ADM. FEE (Cobra)	149.65	
LAND COURT FEES	150.00	
LEAF STICKERS	3,104.00	
TOWN TREASURER	156.00	
RECORDING AND REDEMPTION	234.00	
TAX TITLE REDEMPTION LEGAL FEES	117.00	
TAX TITLE MISCELLANEOUS	9.00	
POLICE DETAIL ADMINISTRATION	7,982.80	
SEALER OF WEIGHTS & MEASURES	2,974.00	
REGISTRATION SUSPENSION	23,040.00	
MOTOR VEHICLE LESSOR SURCHARGE	<u>2,626.20</u>	155,407.19
OTHER DEPARTMENTAL REVENUE:		
BUILDING RENTAL:		
LEASE OF LAND - ESSEX ST.	3,371.06	
CEMETERY RECEIPTS	2,837.50	
MISC. GENERAL GOVERNMENT RECEIPTS	1,595.22	
MISC.DPW-SALES OF RECYCLING BARRELS	2,380.00	
MISC.FIRE DEPT. RECEIPTS	120.00	
MISC.POLICE DEPT. RECEIPTS	26.16	
POLICE COPY RECEIPTS	1,477.80	
WORKMENS COMPENSATION RECEIPTS	<u>2,142.86</u>	13,950.60
FEDERAL REVENUE-THROUGH THE STATE- CIVIL DEFENSE		11,113.00
FROM THE STATE:		
LOSS OF TAXES	5,020.00	
SCHOOL AID - CHAPTER 70	118,716.00	
SCHOOL TRANSPOTATION	4,126.00	
VETERANS BENEFITS	107,190.00	
LOTTERY	<u>2,048,158.00</u>	2,283,210.00
INTEREST INCOME		9,969.18

**TOWN OF WHITMAN
GENERAL FUND
RECEIPTS - FISCAL YEAR 2013**

MISCELLANEOUS:

RECYCLING REVENUE - CRT'S	3,598.00	
COURT JUDGEMENTS	20,936.00	
MALFEASANCE RESTITUTION	81,636.83	
SALE OF EQUIPMENT	9,055.00	
PRIOR YEAR REFUNDS	5,996.23	
EXCHANGE ACCOUNT	<u>25,554.39</u>	146,776.45

INDIRECT COSTS FROM ENTERPRISE FUNDS:

SEWER	175,296.00	
WATER	<u>191,268.00</u>	<u>366,564.00</u>

TOTAL REVENUE

25,907,295.55

TRANSFERS FROM OTHER FUNDS:

SPECIAL REVENUE FUND:

PASSPORT PHOTO REVOLVING FUND	3,320.33	
C.O.A PROGRAM REVOLVING	930.10	
STATE GRANT -POLLING HOURS	6,000.00	
ANIMAL CONTROL GIFT ACCOUNT	7,578.88	
RES.FOR APPROPRIATION -FIRE/BLDG.CODE ENFORCEMENT	2,500.00	
RES.FOR APPROPRIATION - TOWN DEBT SERVICE	229,854.58	
RES.FOR APPROPRIATION -TITLE V BETTERMENTS	5,935.77	
RES.FOR APPROPRIATION -MOTOR VEHICLE FINES	113,158.97	
RES.FOR APPROPRIATION -AMBULANCE FEES	<u>546,537.74</u>	915,816.37

RECEIVABLES AT PRIOR YEAR END:

WHITMAN-HANSON REGIONAL SCHOOLS		<u>1,930.35</u>
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26,825,042.27

LESS ACCRUALS AT CURRENT YEAR END:

DUE FROM WHITMAN HOUSING AUTHORITY		(169.19)
DUE FROM WHITMAN-HANSON REGIONAL SCHOOLS		<u>(2,271.35)</u>

TOTAL

26,822,601.73

CASH BALANCE JULY 1, 2012

3,081,905.57

RECEIPTS REPORT TOTAL

29,904,507.30

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
<u>GENERAL GOVERNMENT</u>				
TOWN MEETINGS & ELECTIONS:	27500.00			
TRANS. BY ART. 8 STM 5/6/13 FROM STATE GRANT- POLLING HOURS	6000.00			
TRANS. FROM THE RESERVE FUND	4000.00			
SALARIES		21955.06		
EXPENSE:				
EQUIPMENT RENTAL		8986.60		
CELL PHONES		101.52		
MISCELLANEOUS		750.00		
OFFICE SUPPLIES		2008.89		
MEALS		3697.93		
TOTAL TOWN MEETINGS & ELECTIONS	37500.00	37500.00		
SELECTMEN:				
SALARIES:				
SECRETARIAL	38750.00	38667.40	82.60	
RECORDING SECRETARY	1722.00	479.21	1242.79	
TOTAL SELECTMEN SALARIES	<u>40472.00</u>	<u>39146.61</u>		
EXPENSE:	10400.00			
OFFICE SUPPLIES		328.74		
ADVERTISING		561.21		
ASSOCIATION DUES		3059.72		
MISCELLANEOUS		861.95		
MEETINGS		3273.33		
IN STATE TRAVEL		1714.45		
TOTAL SELECTMEN EXPENSE	<u>10400.00</u>	<u>9799.40</u>	600.60	
TOTAL SELECTMEN	50872.00	48946.01	1925.99	
EDUCATIONAL EXPENSE - ALL DEPARTMENTS	8000.00	7457.73	542.27	
SICK LEAVE BUY-BACK ALL DEPARTMENTS	7500.00	6488.09	1011.91	
LONGEVITY - TOWN HALL EMPLOYEES & NON-UNION	7187.00	2950.00	4237.00	
ASST. DEPARTMENT HEADS - STIPENDS	3750.00	3000.00	750.00	
MUNICIPAL HEARINGS OFFICER	2500.00	2500.00		
ART.45 ATM 5/06 MAINTAIN WHITMAN ARMORY				
BALANCE FROM PRIOR YEAR	842.65			842.65

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

		APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
TRANSFERRED FROM THE RESERVE FUND FY12:					
BALANCE FROM PRIOR YEAR - UPDATE STUDY DPW BARN/GARAGE		5000.00	5000.00		
PILOT PMT. TO THE TOWN OF ROCKLAND FOR FY13					
TRANS. AT YEAR END, BY VOTE OF THE SELECTMEN AND FINANCE COMM. FROM INSURANCE TOWN MATCH		5156.21		ENCUMBERED	5156.21
TOWN ADMINISTRATOR - SALARY	NOTE A	94755.00	94755.00		
ASSISTANT TOWN ADMINISTRATOR - SALARY		57579.00	57579.08	(0.08)	
FINANCE COMMITTEE:					
SALARY-CLERICAL		3379.00	557.22	2821.78	
EXPENSE:		695.00			
OFFICE SUPPLIES			90.31		
ASSOCIATION DUES			200.00		
TOTAL FINANCE COMMITTEE EXPENSE		695.00	290.31	404.69	
TOTAL FINANCE COMMITTEE		4074.00	847.53	3226.47	
RESERVE FUND: TRANSFERRED TO OTHER DEPARTMENTS		50000.00 (10579.97)			
TOTAL RESERVE FUND		39420.03		39420.03	
TOWN ACCOUNTANT:					
SALARIES:					
TOWN ACCOUNTANT		NOTE A	61668.00	61668.00	
CERTIFICATION STIPEND			1000.00	1000.00	
TOTAL TOWN ACCOUNTANT			62668.00	62668.00	
CLERICAL - SALARY		NOTE B	36049.00	30198.87	5850.13
CLERICAL - OVERTIME		NOTE B	918.00	416.36	501.64
TOTAL ACCOUNTANT SALARIES			99635.00	93283.23	
EXPENSE:			1100.00		
ADVERTISING				318.85	
OFFICE SUPPLIES				166.17	
OFFICE EQUIPMENT				160.40	
ASSOCIATION DUES				80.00	
MEETINGS				50.00	
MISCELLANEOUS EXPENSE				242.77	
IN-STATE TRAVEL				57.51	
TOTAL ACCOUNTANT EXPENSE			1100.00	1075.70	24.30
TOTAL TOWN ACCOUNTANT			100735.00	94358.93	6376.07

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
AUDIT MUNICIPAL ACCOUNTS	45000.00	34580.00	5420.00 ENCUMBERED	5000.00
CAPITAL IMPROVEMENT ADVISORY COMMITTEE: RECORDING SECRETARY - SALARY EXPENSE	1539.00 206.00	984.32 80.99	554.68 125.01	
TOTAL CAPITAL IMPROVEMENT COMMITTEE	1745.00	1065.31	679.69	
BY-LAW STUDY COMMITTEE	800.00		800.00	
ASSESSORS:				
SALARIES:				
PRINCIPAL ASSESSOR	NOTE A	58731.00	58731.00	
CLERICAL FULL-TIME	NOTE B	36049.00	35952.45	96.55
CLERICAL PART-TIME	NOTE B	32341.00	31859.42	481.58
TOTAL ASSESSOR SALARIES		127121.00	126542.87	
EXPENSE:		11500.00		
DEEDS & PROBATE			452.00	
OFFICE SUPPLIES			1618.03	
MISCELLANEOUS			47.88	
ASSOCIATION DUES			310.00	
COMPUTER SERVICES			7785.00	
MEETINGS			204.65	
IN STATE TRAVEL			499.71	
BOOKBINDING			478.87	
TOTAL ASSESSOR EXPENSE		11500.00	11396.14	103.86
REVALUATION		24500.00	24500.00	
TOTAL ASSESSORS	163121.00	162439.01	681.99	

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
TREASURER:				
SALARIES:				
TREASURER	NOTE A	78795.00	78795.00	
ASSISTANT TREASURER	NOTE B	41270.00	40824.14	445.86
CLERICAL - PAYROLL CLERK	NOTE B	27228.29	27228.29	
CLERICAL	NOTE B	34954.71	34537.95	416.76
TOTAL TREASURER SALARIES		182248.00	181385.38	
EXPENSE:				
		19200.00		
MISCELLANEOUS EXPENSE			3675.86	
COMPUTER SERVICES			5150.78	
OFFICE SUPPLIES			1742.42	
ASSOCIATION DUES			110.00	
MEETINGS			708.18	
IN-STATE TRAVEL			811.27	
CELL PHONES			680.30	
TOTAL TREASURER EXPENSE		19200.00	12878.81	6321.19
BANK CHARGES		1000.00		1000.00
TOTAL TOWN TREASURER		202448.00	194264.19	8183.81
TOWN COLLECTOR:				
SALARIES:				
COLLECTOR - CERTIFICATION STIPEND		1000.00	1000.00	
ASSISTANT COLLECTOR	NOTE B	36049.00	35685.72	363.28
CLERICAL	NOTE B	34983.00	34506.90	476.10
OVERTIME	NOTE B	2040.00	2035.16	4.84
TOTAL COLLECTOR SALARIES		74072.00	73227.78	
TOTAL TOWN COLLECTOR		74072.00	73227.78	844.22

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
LAW DEPARTMENT:				
TOWN COUNSEL	140000.00			
EXPENSES:				
LEGAL SERVICES		127935.39		
MISCELLANEOUS		9451.95		
TOTAL LEGAL	140000.00	137387.34	2612.66	
CLAIMS SETTLEMENT	5000.00		5000.00	
TOTAL LAW DEPARTMENT	145000.00	137387.34	7612.66	
DATA PROCESSING:				
SALARIES	110000.00	109999.76	0.24	
EXPENSE:	75000.00			
BALANCE FROM PRIOR YEAR - ENCUMBERED	6172.45	6172.45		
CELL PHONES		1174.81		
COMPUTER SERVICES		34008.31		
OFFICE SUPPLIES		199.00		
DATA PROCESSING EQUIPMENT		16582.36		
DATA PROCESSING SOFTWARE		12042.57		
EQUIPMENT MAINTENANCE		6277.07		
MISCELLANEOUS EXPENSE		4176.93		
TOTAL EXPENSE	81172.45	80633.50	538.95	
GIS SYSTEM MAINTENANCE	15000.00	15000.00		
TOTAL DATA PROCESSING	206172.45	205633.26	539.19	
TOTAL TAX TITLE FORECLOSURE-TREASURER	56000.00	25572.92	30427.08	
TOWN CLERK:				
SALARIES:				
TOWN CLERK	NOTE A	58731.00	58731.00	
ASSISTANT TOWN CLERK	NOTE B	36049.00	35712.37	336.63
CLERICAL		34291.00	30932.10	3358.90
OVERTIME	NOTE B	1020.00	966.47	53.53
TOTAL TOWN CLERK SALARIES		130091.00	126341.94	
EXPENSE:		3500.00		
CELL PHONES			188.23	
OFFICE SUPPLIES			738.68	
MICROFILM STORAGE			240.00	
ASSOCIATION DUES			300.00	
MEETINGS			1543.90	
MISCELLANEOUS			109.99	
IN-STATE TRAVEL			746.50	
DOG LICENSES & SUPPLIES	450.00		366.31	
TOWN RECORDS RESTORATION	2500.00		2183.00	
TOTAL TOWN CLERK EXPENSE		6450.00	6416.61	33.39
TOTAL TOWN CLERK		136541.00	132758.55	3782.45

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
REGISTRARS:				
SALARIES:				
REGISTRARS	NOTE A	3307.00		3307.00
TOWN CLERK	NOTE A	631.00		631.00
CANVAS LIST SERVICES		3654.00		3653.64
TOTAL REGISTRARS SALARIES		7592.00		7591.64
EXPENSE:		400.00		
OFFICE SUPPLIES				240.99
TOTAL REGISTRARS EXPENSE		400.00		240.99
PERSON'S LISTED BOOK-PRINTING		2000.00		2000.00
COMPUTER EXPENSE		1900.00		1680.90
TOTAL REGISTRARS		11892.00		11513.53
CONSERVATION:				
SALARY:				
CLERICAL		1307.00		831.50
EXPENSE:		480.00		
MISCELLANEOUS				133.12
ASSOCIATION DUES				342.00
TOTAL CONSERVATION EXPENSE		480.00		475.12
TOTAL CONSERVATION		1787.00		1306.62
PLANNING BOARD:				
SALARY:				
CLERICAL		6639.00		2353.35
EXPENSE		400.00		400.00
TOTAL PLANNING BOARD		7039.00		2353.35

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
ZONING BOARD OF APPEALS:				
SALARY- RECORDING SECRETARY	5000.00	2218.65		
TRANS.AT YEAR END, BY VOTE OF THE SELECTMEN & FINANCE COMM. TO ZONING BOARD EXPENSE	(60.44)			
TOTAL ZONING BOARD SALARIES	<u>4939.56</u>	<u>2218.65</u>	2720.91	
EXPENSE	500.00			
TRANS.AT YEAR END, BY VOTE OF THE SELECTMEN & FINANCE COMM. FROM ZONING BOARD SALARIES	60.44			
OFFICE SUPPLIES		560.44		
TOTAL ZONING BOARD EXPENSE	<u>560.44</u>	<u>560.44</u>		
TOTAL ZONING BOARD OF APPEALS	<u>5500.00</u>	<u>2779.09</u>	2720.91	
AFFIRMATIVE ACTION OFFICER:				
INTERPRETIVE SERVICES	500.00		500.00	
TOWN HALL MAINTENANCE:				
SALARY:				
TOWN HALL-CUSTODIAL	NOTE B 43412.00	43412.00		
OTHER BUILDINGS-CUSTODIAL	NOTE A 39098.00	37592.89	1505.11	
EXTRA CUSTODIAL:				
PART-TIME	NOTE B 4080.00	3997.58	82.42	
OVERTIME	NOTE B 2550.00	2550.00		
MAINTENANCE TECHNICIAN	20800.00	8683.26		12116.74
TOTAL TOWN HALL MAINTENANCE SALARIES	<u>109940.00</u>	<u>96235.73</u>		
EXPENSE:				
BALANCE FROM PRIOR YEAR - ENCUMBERED	106000.00			
GAS	6303.00	5988.00		
BUILDING MAINTENANCE & REPAIR		25725.17		
EQUIPMENT MAINTENANCE		15095.99		
CUSTODIAL SUPPLIES		935.75		
MISCELLANEOUS		8802.60		
GASOLINE		6571.96		
CELL PHONES		33.97		
ELECTRICITY		686.44		
TOTAL TOWN HALL MAINTENANCE EXPENSE	<u>112303.00</u>	<u>85950.92</u>	26352.08	
ELEVATOR MAINTENANCE	6800.00	4010.00	2790.00	
TOTAL TOWN HALL MAINTENANCE	<u>229043.00</u>	<u>186196.65</u>	42846.35	

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
FACILITIES MANAGER	NOTE A	11977.00	11977.00	
CENTRAL TELEPHONE		36000.00	23078.19	
CELL PHONES			1984.42	
BALANCE FROM PRIOR YEAR - ENCUMBERED		3427.61	2780.03	
TOTAL CENTRAL TELEPHONE		39427.61	27842.64	7548.32 ENCUMBERED
				4036.65
TOWN REPORTS		7000.00	4819.08	2180.92
MAILING & DUPLICATING:				
MAILING:	36800.00			
EXPENSE:				
POSTAGE			31659.17	
POSTAGE METER RENTAL			745.00	
MISCELLANEOUS			700.00	
MAILING MACHINE MAINTENANCE	2800.00	2729.70		
TOTAL MAILING	39600.00	35833.87		3766.13
DUPLICATING:	8500.00			
PHOTOCOPIER MAINTENANCE			2932.86	
SUPPLIES			3601.63	
TOTAL DUPLICATING	8500.00	6534.49		1965.51
TOTAL MAILING & DUPLICATING	48100.00	42368.36		5731.64
TOTAL GENERAL GOVERNMENT	1818035.95	1619467.05	183533.39	15035.51

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
<u>PUBLIC SAFETY</u>				
POLICE:				
TOTAL TRANSFERRED FROM M.V. FINES RESERVE ACCOUNT				
IN FY13 \$113,158.97, TO:				
PURCHASE CRUISERS		48,758.97		
LEASE HARLEY MOTORCYCLE		3,600.00		
POLICE SALARIES		30,000.00		
POLICE EXPENSE		30,800.00		
		<u>113,158.97</u>		
SALARIES:				
POLICE CHIEF - REGULAR	94685.00	94685.00		
POLICE CHIEF - HOLIDAY	4196.00	4196.00		
POLICE CHIEF - COLLEGE INCENTIVE	20723.00	20723.00		
POLICE CHIEF - KEEPER OF THE JAIL	4734.00	4734.00		
TOTAL POLICE CHIEF - SALARY	<u>124338.00</u>	<u>124338.00</u>		
DEPUTY CHIEF - REGULAR	90227.00	81443.74	8783.26	
DEPUTY CHIEF - HOLIDAY	3808.00	3524.84	283.16	
DEPUTY CHIEF - COLLEGE INCENTIVE	18808.00			
TRANS. BY ART.11 STM FROM HLTH.INS. TN. MTCH.	1755.37	20563.37		
TOTAL DEPUTY CHIEF - SALARY	<u>114598.37</u>	<u>105531.95</u>		
POLICE-SALARIES-ALL OTHER	2093622.00	1384585.70		
TRANS. FROM M.V.FINES RESERVE ACCT. (ART.2)	30000.00			
TRANS. BY ART.11 STM FROM HLTH.INS. TN. MTCH.	40000.00			
OVERTIME		361222.18		
COURT TIME		29502.71		
COLLEGE INCENTIVE		202583.36		
HOLIDAY PAY		57584.62		
SHIFT DIFFERENTIAL		81400.68		
SERVICE TRAINING		46732.33		
TOTAL POLICE SALARIES -ALL OTHER	<u>2163622.00</u>	<u>2163611.58</u>	10.42	
CLERICAL	41813.00	41809.76		3.24
TOTAL POLICE - SALARIES	<u>2444371.37</u>	<u>2435291.29</u>		
EXPENSE:	176300.00			
TRANS.BY ART.1 STM 5/7/12 FROM POLICE SALARIES				
TRANS. FROM M.V.FINES RESERVE ACCT. (ART.10)	26800.00			
VEHICLE MAINTENANCE		30909.09		
EQUIPMENT MAINTENANCE		679.60		
PHOTOCOPIER MAINTENANCE		240.00		
INSTRUCTIONAL		11737.51		
COMPUTER SERVICES		28578.08		
HEALTH CLUB MEMBERSHIPS		4649.00		
TELEPHONE		180.00		
CELL PHONES		6224.91		
OFFICE SUPPLIES		3540.19		
BUILDING MAINTENANCE & REPAIR		4422.74		
CUSTODIAL SUPPLIES		2256.49		
GASOLINE		50498.78		
UNIFORMS		34328.15		
CRIME PREVENTION SUPPLIES		3244.22		
MISCELLANEOUS		19102.95		
ASSOCIATION DUES		2225.00		
TOTAL POLICE - EXPENSE	<u>203100.00</u>	<u>202816.71</u>	283.29	
OCCUPANCY	36750.00			
TRANS. FROM M.V.FINES RESERVE ACCT. (ART.10)	4000.00			
TOTAL OCCUPANCY EXPENSE	<u>40750.00</u>	<u>39574.02</u>	175.98	1000.00
TOTAL POLICE DEPARTMENT SALARIES & EXPENSE	<u>2688221.37</u>	<u>2677682.02</u>	9539.35	1000.00

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
ART.12 ATM 5/12 LEASE/PUR.POLICE CRUISERS(2) FROM M.V.FINES RESERVE ACCT. (3RD OF 3)	23379.90	23379.90		
ART.12 ATM 5/12 LEASE/PUR.POLICE CRUISERS FROM M.V.FINES RESERVE ACCT. (2ND OF 3)	12689.07	12689.07		
ART.16 ATM 5/11 LEASE/PUR.POLICE CRUISERS(1) BALANCE FROM PRIOR YEAR	12410.36	12410.36		
ART.13 ATM 5/12 LEASE/PUR.POLICE CRUISER (1) FROM M.V.FINES RESERVE ACCT. (1ST OF 3)	12690.00	12690.00		
ART.14 ATM 5/12 LEASE MOTORCYCLE (1 YR.) FROM M.V.FINES RESERVE ACCT.	3600.00	3600.00		
ART.17 ATM 5/11 PURCHASE BULLET PROOF VESTS BALANCE FROM PRIOR YEAR	675.00			675.00
CONSULTANT FOR HVAC ISSUES AT POLICE STATION TRANS.AT YEAR END, BY VOTE OF THE SELECTMEN AND FINANCE COMM. FROM INSURANCE TOWN MATCH	2000.00	0.00	1265.00	
TOTAL CONSULTANT FOR HVAC ISSUES AT POLICE STATION			ENCUMBERED	735.00
TOTAL POLICE DEPARTMENT	2755665.70	2742451.35	10804.35	2410.00

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
FIRE:				
TOTAL TRANSFERRED FROM AMBULANCE FEE RESERVE				
ACCOUNT IN FY13: \$646,537.74, TRANSFERRED TO:				
FIRE SALARIES	245,000.00			
FIRE SALARIES - CLERICAL	34,961.00			
FIRE EXPENSE	30000.00			
AMBULANCE BILLING & REPAIR	38,000.00			
TOWN DEBT SERVICE RESERVE	100,000.00			
LEASE/PURCHASE AMBULANCE.	47,420.00			
LEASE/PURCHASE ENGINE & EQUIP	141,156.74			
ARMORY MAINTENANCE	10,000.00			
	<u>646,537.74</u>			
SALARIES:				
FIRE CHIEF	104390.00	104390.00		
FIRE CHIEF-HOLIDAY PAY	7551.00	7550.95		0.05
FIRE CHIEF-COLLEGE INCENTIVE	26097.00	26097.24		(0.24)
TOTAL FIRE CHIEF - SALARY	<u>138038.00</u>	<u>138038.19</u>		
FIRE SALARIES-ALL OTHER	1851161.00	1326543.30		
FIRE SALARIES-ALL OTHER	74500.00			
TRANS. FROM AMBULANCE FEE RESERVE ACCOUNT	245000.00			
OVERTIME-SALARIES		652874.94		
COLLEGE INCENTIVE		72295.27		
HOLIDAY		75694.17		
LONGEVITY		1250.00		
TOTAL FIRE DEPARTMENT SALARIES - ALL OTHER	<u>2170661.00</u>	<u>2128657.68</u>		42003.32
SALARIES - CLERICAL	700.00			
TRANS. FROM AMBULANCE FEE RESERVE ACCOUNT	34961.00	35493.12		
	<u>35661.00</u>	<u>35493.12</u>		167.88
TOTAL FIRE DEPARTMENT SALARIES	<u>2344360.00</u>	<u>2302188.99</u>		
EXPENSE:				
TRANS. FROM AMBULANCE FEE RESERVE ACCOUNT	175000.00			
	30000.00			
ELECTRICITY		15214.29		
GAS (NATURAL)		8527.05		
VEHICLE MAINTENANCE		34034.41		
EQUIPMENT MAINTENANCE		7023.02		
INSTRUCTIONAL		6470.35		
CELL PHONES		3100.15		
TELEPHONE		150.00		
BUILDING MAINTENANCE & REPAIRS		20147.39		
GASOLINE		26199.64		
FIRE FIGHTING SUPPLIES		17542.08		
AMBULANCE LICENSES		1500.00		
AMBULANCE SUPPLIES & EXPENSE		7116.36		
UNIFORMS		24865.96		
OFFICE SUPPLIES		2479.97		
MISCELLANEOUS		20849.08		
HEALTH CLUB MEMBERSHIPS		4231.00		
ASSOCIATION DUES		1599.00		
MEETINGS		2465.50		
	<u>205000.00</u>	<u>203515.25</u>		1484.75
FIRE/SPRINKLER ALARM SYSTEM MAINTENANCE	12500.00	12153.79		346.21
ARMORY BUILDING MAINTENANCE				
TRANS. FROM AMBULANCE FEE RESERVE ACCOUNT	10000.00	5458.49		4541.51
TOTAL FIRE DEPARTMENT EXPENSE	<u>227500.00</u>	<u>221127.53</u>		
TOTAL FIRE DEPARTMENT SALARIES & EXPENSE	<u>2571860.00</u>	<u>2523316.52</u>		48543.48

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
ART. 11 ATM 5/12 LEASE/PUR.& EQUIP. AMBULANCE				
FIRST OF FIVE PAYMENTS				
TRANS. FROM AMBULANCE FEE RESERVE ACCOUNT	47420.00	47410.06	9.94	
ART. 10 ATM 5/12 PURCHASE 2010 AMBULANCE				
THIRD OF FIVE PAYMENTS				
TRANS. FROM AMBULANCE FEE RESERVE ACCOUNT	39947.10	39944.88	2.22	
ART. 10 ATM 5/12 LEASE/PUR.& EQUIP 2009 PUMPING ENGINE				
FOURTH OF FIVE PAYMENTS				
TRANS. FROM AMBULANCE FEE RESERVE ACCOUNT	58038.00	58038.00		
ART. 10 ATM 5/12 LEASE/PUR.EQUIPMENT				
SECOND OF FIVE PAYMENTS				
TRANS. FROM AMBULANCE FEE RESERVE ACCOUNT	43171.64	43171.64		
ART. 11 ATM 5/11 INSTALL & MAINTAIN HEAT-ARMORY				
BALANCE FROM PRIOR YEAR	29.51		29.51	
TOTAL FIRE DEPARTMENT	2760466.25	2711881.10	48585.15	
FIRE ALARM MAINTENANCE	4000.00	3663.78	336.22	
FOREST FIRES	2000.00	1932.37	67.63	
AMBULANCE REPAIR:				
TRANS. FROM AMBULANCE FEE RESERVE ACCOUNT	10000.00	9998.10	1.90	
AMBULANCE BILLING:				
TRANS. FROM AMBULANCE FEE RESERVE ACCOUNT	28000.00	24351.83		
BALANCE FROM PRIOR YEAR - ENCUMBERED	2414.65	2414.65		
TOTAL AMBULANCE BILLING	30414.65	26766.48	1802.00 ENCUMBERED	1846.17
BUILDING INSPECTOR:				
SALARIES:				
BUILDING INSPECTOR	NOTE A 57020.00	57020.00		
CLERICAL	NOTE B 36049.00	35792.40	256.60	
ASSISTANT BUILDING INSPECTOR	1700.00		1700.00	
TOTAL BUILDING INSPECTOR SALARIES	94769.00	92812.40		
EXPENSE:	3869.00			
CELL PHONES		631.99		
OFFICE SUPPLIES		1049.65		
ASSOCIATION DUES		125.00		
MEETINGS		375.00		
MISCELLANEOUS		10.36		
VEHICLE MAINTENANCE		542.74		
AUTO EXPENSE	800.00	413.67		
TOTAL BUILDING INSPECTOR EXPENSE	4669.00	3148.41	1520.59	
TOTAL BUILDING INSPECTOR	99438.00	95960.81	3477.19	
GAS INSPECTOR:				
SALARY	NOTE A 4078.00	4078.00		
EXPENSE	400.00	257.67	142.33	
TOTAL GAS INSPECTOR	4478.00	4335.67	142.33	
PLUMBING INSPECTOR:				
SALARY	NOTE A 9910.00	9910.00		
EXPENSE	500.00		500.00	
TOTAL PLUMBING INSPECTOR	10410.00	9910.00	500.00	

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

		APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
SEALER OF WEIGHTS AND MEASURES:					
SALARY	NOTE A	4038.00	4038.00		
EQUIPMENT		<u>125.00</u>	<u>22.58</u>	102.42	
EXPENSE:					
ASSOCIATION DUES		643.00	80.00		
MEETINGS			59.76		
OFFICE SUPPLIES			33.95		
IN STATE TRAVEL			<u>283.94</u>		
TOTAL SEALER OF WGHTS & MEAS. EXPENSE		<u>643.00</u>	<u>457.65</u>	185.35	
TOTAL SEALER OF WEIGHTS & MEASURES					
		<u>4806.00</u>	<u>4518.23</u>	287.77	
ELECTRICAL INSPECTOR:					
SALARY	NOTE A	14684.00	14684.00		
EMERGENCY RESPONSE		<u>1200.00</u>	<u>780.00</u>		
TOTAL SALARIES		<u>15884.00</u>	<u>15464.00</u>	420.00	
EXPENSE:					
IN STATE TRAVEL		2600.00	315.24		
TOTAL ELECTRICAL INSPECTOR EXPENSE		<u>2600.00</u>	<u>315.24</u>	2284.76	
TOTAL ELECTRICAL INSPECTOR					
		<u>18484.00</u>	<u>15779.24</u>	2704.76	

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

		APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
CIVIL DEFENSE:					
SALARIES:					
DIRECTOR	NOTE A	7419.00	7419.00		
CLERICAL	NOTE A	3306.00	3306.00		
TOTAL CIVIL DEFENSE SALARIES		<u>10725.00</u>	<u>10725.00</u>		
EXPENSE:		3500.00			
MISCELLANEOUS			3123.01		
OFFICE SUPPLIES			89.06		
CELL PHONES			255.42		
TOTAL CIVIL DEFENSE EXPENSE		<u>3500.00</u>	<u>3467.49</u>	32.51	
GENERATOR MAINTENANCE		<u>5000.00</u>	<u>3439.84</u>	1560.16	
AUXILIARY POLICE		3650.00	3173.99		
CELL PHONES			476.01		
TOTAL AUXILIARY POLICE EXPENSE		<u>3650.00</u>	<u>3650.00</u>		
TOTAL CIVIL DEFENSE		<u>22875.00</u>	<u>21282.33</u>	1592.67	
SMALL ANIMAL CONTROL					
SALARIES:					
SMALL ANIMAL CONTROL OFFICER	NOTE A	25650.00	25650.00		
ASSISTANT SMALL ANIMAL CONTROL OFFICER	NOTE A	10183.00	10183.00		
TOTAL SMALL ANIMAL CONTROL -SALARIES		<u>35833.00</u>	<u>35833.00</u>		
EXPENSE:		9304.00			
ELECTRICITY			2176.35		
GAS (NATURAL)			2094.49		
VEHICLE MAINTENANCE			150.00		
CELL PHONES			336.74		
GASOLINE			2441.78		
CARE OF ANIMALS			100.00		
MISCELLANEOUS			857.33		
TOTAL SMALL ANIMAL CONTROL - EXPENSE		<u>9304.00</u>	<u>8156.69</u>	1147.31	
REMOVAL OF DEAD ANIMALS		<u>3716.00</u>	<u>2905.00</u>	811.00	
TOTAL SMALL ANIMAL CONTROL		<u>48853.00</u>	<u>46894.69</u>	1958.31	
ART.15 ATM 5/12 LEASE/PUR. ANIMAL CONTROL VEHICLE					
TRANS. FROM ANIMAL CONTROL GIFT ACCOUNT		7578.88	7578.88		
TOTAL PUBLIC SAFETY		<u>5779469.48</u>	<u>5702953.03</u>	72260.28	4256.17

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
<u>SCHOOL DEPARTMENT</u>				
WHITMAN-HANSON REGIONAL SCHOOLS	9318611.00	9318611.00		
NON-MANDATED BUSSING	343707.00	343707.00		
CROSSING GUARDS	34150.00	34150.00		
SOUTH SHORE VOCATIONAL TECH. SCHOOL	786723.00	779905.00	6818.00	
OTHER VOCATIONAL TUITION	288000.00			
TRANS.BY ART.7 STM 5/6/13 FROM INSURANCE				
TOWN MATCH	5722.00			
TOTAL OTHER VOCATIONAL TUITION	293722.00	293722.00		
VOCATIONAL TRANSPORTATION	42000.00	38957.52	3042.48	
ART.4 ATM 5/12 SCHOOL DEBT SERVICE K-8	334768.00	334768.00		
ART.3 ATM 5/12 SCHOOL DEBT SERVICE HIGH SCHOOL	583443.00	583443.00		
EMERGENCY REPLACEMENT/BOILERS/CONLEY SCHOOL				
TRANS.AT YEAR END, BY VOTE OF THE SELECTMEN				
AND FINANCE COMM. FROM INSURANCE TOWN				
MATCH	21283.21		ENCUMBERED	21283.21
ART.19 ATM 5/12 ENERGY MNGMT.UPGRADE-MIDDLE SCHOOL	8000.00			8000.00
ART.27 ATM 5/10 & A.5 STM 5/11 REPAIR DUVAL ROOF				
BALANCE FROM PRIOR YEAR	22045.49			
TOTAL REPAIR DUVAL ROOF	22045.49			22045.49
TOTAL SCHOOL	11788452.70	11727263.52	9860.48	51328.70

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

		APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
<u>PUBLIC WORKS</u>					
DPW - DIVISIONAL LABOR:					
UNION LABOR	NOTE B	410674.00	364190.48		
OVERTIME			28602.42		
NON-UNION LABOR	NOTE B	38505.00	38347.40		
CDL LICENSE STIPEND			3908.03		
EDUCATION INCENTIVE			3600.80		
TOTAL DIVISIONAL LABOR		<u>449179.00</u>	<u>438649.13</u>	10529.87	
ASSISTANT SUPERINTENDENT	NOTE B	84812.00	84812.00		
CDL LICENSE STIPEND	NOTE B	849.00	849.00		
TOTAL ASSISTANT SUPERINTENDENT		<u>85661.00</u>	<u>85661.00</u>		
RECORDING SECRETARY		1116.00	1106.35	9.65	
LONGEVITY		1775.00	1725.00	50.00	
TOTAL PUBLIC WORKS SALARIES		<u>537731.00</u>	<u>527141.48</u>		
DPW - EXPENSE		166100.00			
TREE DEPARTMENT:					
GROUNDSKEEPING SUPPLIES			417.92		
INSECT CONTROL			295.00		
UNIFORMS			179.60		
MISCELLANEOUS			2120.00		
ADMINISTRATION :					
EDUCATION INCENTIVE			528.00		
OFFICE EQUIPMENT MAINTENANCE			300.95		
TELEPHONE			232.30		
CELL PHONES			2379.37		
OFFICE SUPPLIES			1080.41		
COPY EXPENSE			2052.88		
UNIFORMS			400.00		
MISCELLANEOUS			2810.89		
ENGINEERING					
BALANCE FROM PRIOR YEAR - ENCUMBERED		3000.00	3000.00		
HIGHWAY CONSTRUCTION AND MAINTENANCE:					
ROADWAY MAINTENANCE			26069.19		
STREET SIGNS & MARKINGS			5589.41		
DRAINAGE			475.04		
MISCELLANEOUS			7442.41		
UNIFORMS			4854.80		
BUILDING AND YARD MAINTENANCE :					
ELECTRICITY			9666.77		
GAS (NATURAL)			5280.93		
BUILDING MAINTENANCE AND REPAIR			4412.52		
MISCELLANEOUS			1469.56		
EQUIPMENT MAINTENANCE:					
VEHICLE MAINTENANCE			41205.05		
GASOLINE			34491.46		
MISCELLANEOUS			1830.05		
PARK MAINTENANCE :					
GROUNDSKEEPING SUPPLIES			2091.56		
UNIFORMS			1615.88		
MISCELLANEOUS			3343.45		
TOTAL PUBLIC WORKS EXPENSE		<u>169100.00</u>	<u>165635.40</u>	3464.60	
TOTAL PUBLIC WORKS SALARIES & EXPENSE		<u>706831.00</u>	<u>692776.88</u>	14054.12	

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
DPW - POLICE COVERAGE	19000.00	18595.60	404.40	
ART.11 STM 5/04 HEADWALL REPAIRS-HARDINGS POND				
BALANCE FROM PRIOR YEAR	2833.38	512.28		2321.10
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	8922.00			8922.00
SNOW & ICE EXPENSE:	120000.00			
SALARIES		89013.64		
EXPENSE:				
EQUIPMENT RENTAL		91172.57		
CHEMICALS		88832.81		
MISCELLANEOUS		68892.05		
TOTAL SNOW & ICE	120000.00	337911.07	TO BE RAISED ON RECAP	(217911.07)
STREET LIGHTS	149000.00	117588.26	30910.26 ENCUMBERED	501.48
WASTE COLLECTION & DISPOSAL	1150600.00			
EXPENSE:				
DISPOSAL COSTS		972637.92		
MISCELLANEOUS EXPENSES		6066.90		
TOTAL WASTE COLLECTION & DISPOSAL	1150600.00	978704.82	171895.18	
CARE OF SOLDIERS GRAVES	1500.00	1500.00		
TOTAL PUBLIC WORKS	2163686.38	2147588.91	SNOW & ICE 217263.96	(217911.07) 16744.58

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
<u>HUMAN SERVICES</u>				
BOARD OF HEALTH:				
SALARIES:				
HEALTH INSPECTOR	NOTE A	33120.00	33119.84	0.16
ASSISTANT		800.00	391.38	408.62
CLERICAL	NOTE B	20836.00	20835.34	0.66
RECORDING SECRETARY		3281.00	2080.35	1200.65
TOTAL BOARD OF HEALTH SALARIES		58037.00	56426.91	
EXPENSE:				
		2500.00		
ANIMAL INSPECTOR		757.00	757.00	
BURIAL AGENT		275.00	275.00	
OFFICE SUPPLIES			1070.97	
MISCELLANEOUS			979.92	
ASSOCIATION DUES			160.00	
MEETINGS			275.00	
TOTAL BOARD OF HEALTH EXPENSE		3532.00	3517.89	14.11
IN-STATE TRAVEL		1443.00	1308.72	134.28
RABID ANIMAL EXPENSE		200.00	200.00	
ART.39 ATM 5/11 HAZARDOUS WASTE DAY				
BALANCE FROM PRIOR YEAR		1190.97	1190.97	
ART.16 ATM 5/12 HAZARDOUS WASTE DAY				
		3700.00	2547.68	1152.32
TOTAL BOARD OF HEALTH				
		68102.97	64992.17	1958.48
SEWER HOOK-UP INSPECTORS				
		1000.00	800.00	200.00
VISITING NURSE				
		18025.00	18000.00	25.00

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
COUNCIL ON AGING:				
SALARIES:				
DIRECTOR	NOTE A	58731.00		
CLERICAL - FULL TIME	NOTE A	34590.00	137.40	
BUS DRIVER	NOTE A	31419.00	1022.01	
ADDITIONAL CLERICAL	NOTE A	28423.00	116.28	
SOCIAL WORKER	NOTE A	29016.00	187.20	
TOTAL C.O.A. SALARIES		182179.00		
EXPENSE:				
		15157.00		
OFFICE SUPPLIES		1148.63		
BUILDING MAINTENANCE & REPAIR		4553.74		
CELL PHONES		928.68		
GAS (NATURAL)		1980.21		
ELECTRICITY		3673.24		
ASSOCIATION DUES		338.38		
MEETINGS		30.00		
MISCELLANEOUS		1098.22		
IN STATE TRAVEL		581.12		
TOTAL C.O.A. EXPENSE		15157.00	824.78	
ART19 ATM 5/12 C.O.A. BUILDING REPAIRS		15200.00	186.00	
ART15 STM 5/11 C.O.A. BUILDING REPAIRS				
BALANCE FROM PRIOR YEAR		5887.00		3126.53
TOTAL COUNCIL ON AGING		218423.00	2473.67	3126.53
VETERAN'S AGENT:				
SALARY	NOTE A	34845.00	3524.67	
EXPENSE:				
OFFICE SUPPLIES		326.64		
MISCELLANEOUS		2.69		
MEETINGS		20.00		
TOTAL VETERANS' AGENT EXPENSE		1700.00	1350.67	
IN-STATE TRAVEL		600.00	480.92	
TOTAL VETERANS' SERVICES		37145.00	5356.26	
VETERANS' BENEFITS				
TRANS. FROM THE RESERVE FUND		165000.00		
SUBSISTANCE		6579.97	169579.97	
MEDICAL CARE			2000.00	
TOTAL VETERANS' BENEFITS		171579.97	171579.97	
ART.2 ATM 5/12 PLYMOUTH COUNTY EXTENSION SERVICE		200.00	200.00	
ART.2 ATM 5/12 WHITMAN COUNSELING CTR.				
BALANCE FROM PRIOR YEAR - ENCUMBERED		12000.00	12000.00	
TOTAL ART.2 ATM 5/12 WHITMAN COUNSELING CTR.		15000.00	15000.00	
TOTAL HUMAN SERVICES		529475.94	10013.41	4278.85

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
<u>CULTURE AND RECREATION</u>				
LIBRARY:				
SALARIES:				
LIBRARIAN	NOTE A	58731.00		
LONGEVITY	NOTE B	1454.00		754.00
ADULT SERVICES LIBRARIAN	NOTE B	39545.00		
TRANS.BY ART.6 STM 5/6/13 TO LIBRARY TECHNICIANS-PART TIME		(11000.00)		
TOTAL ADULT SERVICES LIBRARIAN		28545.00		11624.11
CIRCULATION SUPERVISOR	NOTE B	40859.00		
YOUTH SERVICES LIBRARIAN	NOTE B	39182.00		0.41
LIBRARY TECHNICIANS-PART TIME	NOTE B	51743.00		
TRANS.BY ART.6 STM 5/6/13 FROM ADULT SERVICES LIBRARIAN		11000.00		
TOTAL LIBRARY TECHNICIANS-P.T.		62743.00		3141.05
SENIOR LIBRARY TECHNICIAN	NOTE B	35854.00		2802.32
TOTAL LIBRARY SALARIES		267368.00		249046.11
EXPENSE:		40352.00		
OFFICE SUPPLIES			2795.98	
BOOKS			24275.66	
PERIODICALS			5569.99	
BUILDING MAINTENANCE & REPAIR			4492.11	
IN STATE TRAVEL			487.48	
MISCELLANEOUS			2099.36	
TOTAL LIBRARY EXPENSE		40352.00		631.42
UTILITIES & MAINTENANCE:		22000.00		
BUILDING & GROUNDS MAINTENANCE			4023.17	
ELECTRICITY			12192.95	
GAS (NATURAL)			4865.87	
TOTAL LIBRARY UTILITIES & MAINTENANCE		22000.00		918.01
TOTAL LIBRARY SALARIES & EXPENSE		329720.00		309848.68
OCNL MEMBERSHIP		20486.00		20486.00
ART.19 ATM 5/12 PAINT & REPAIR LIBRARY		21800.00		15960.00
TOTAL LIBRARY		372006.00		346294.68
			19871.32	5840.00

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
RECREATION				
SALARIES:				
DIRECTOR	NOTE A	15966.00		
POOL		8800.00		
TOTAL RECREATION SALARIES		<u>24766.00</u>		
EXPENSE		5100.00		
ELECTRICITY			2599.71	
FAMILY FIELD DAY - JULY 4			1201.88	
POOL MAINTENANCE			1000.00	
TELEPHONE			202.79	
TOTAL RECREATION EXPENSE		<u>5100.00</u>	95.62	
A.14 STM 5/13 UPGRADE POOL FILTRATION SYSTEM				
TRANS. FROM HEALTH/ LIFE INSURANCE-TOWN MATCH		25000.00		25000.00
TOTAL RECREATION DEPARTMENT		<u>54866.00</u>	29770.38	95.62
ART.40 ATM 5/07 PARK GRANTS - TOWN MATCH FUNDS				
BALANCE FROM PRIOR YEAR		21589.00		21589.00
HISTORICAL COMMISSION		500.00	451.19	48.81
A.3 STM 5/13 TOWN HALL HISTORICAL REGISTER -TOWN MATCH.				
TRANS. FROM HLTH/LIFE INS. TN.MTCH.		10000.00		10000.00
A.4 STM 5/13 TOWN PARK - ADA ACCESS				
TRANS. FROM HLTH/LIFE INS. TN.MTCH.		1500.00		1500.00
BANDSTAND MAINTENANCE		5000.00	4787.26	212.74
MEMORIAL DAY OBSERVANCE		2200.00	1937.00	263.00
TOTAL CULTURE & RECREATION		<u>467661.00</u>	383240.51	20491.49

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

	APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
<u>DEBT SERVICE</u>				
ART.9 STM 5/6/13 INTEREST ON TAX ABATEMENTS				
TRANS. FROM INSURANCE TOWN MATCH	7363.68	7363.68		
INTEREST & DEBT SERVICE -INSIDE LEVY	1000.00	666.66		333.34
ART. 3 ATM 5/11 TITLE V DEBT SERVICE :				
TRANS. FROM RES.FOR APPROPRIATION TITLE V	5935.77	5935.77		
TOTAL TITLE V DEBT SERVICE	5935.77	5935.77		
ART.6 ATM 5/12 DEBT PAYMENTS RE: TOWN BUILDINGS				
TRANS.FROM RES.FOR APPROP. DEBT SERVICE-TOWN	229854.58			
PRINCIPAL LONG TERM DEBT		210000.00		
INTEREST LONG TERM DEBT		19854.57		
ART.14 ATM 5/11 DEBT PAYMENTS RE: TOWN BUILDINGS	229854.58	229854.57		0.01
ART.8 ATM 5/12 DEBT PAYMENTS RE: TOWN BUILDINGS				
TRANS.FROM FREE CASH FY12	878462.50			
PRINCIPAL LONG TERM DEBT		530000.00		
INTEREST LONG TERM DEBT		348462.52		
ART.22 ATM 5/11 DEBT PAYMENTS RE: TOWN BUILDINGS	878462.50	878462.52	(0.02)	
TOTAL DEBT SERVICE	1122616.53	1122283.20	333.33	
<u>UNCLASSIFIED</u>				
UNPAID BILLS				
TRANS.BY A.1 STM 5/6/13 FROM HLTH/LIFE INS. TN.MTCH.	1781.37	1467.28		314.09
COUNTY RETIREMENT	1480837.00	1480837.00		
UNEMPLOYMENT INSURANCE	12500.00		12500.00	
HEALTH AND LIFE INSURANCE-TOWN MATCH:	1412400.00			
TRANS.TO OTHER ACCOUNTS-A.2 STM 5/6/13	(21479.00)			
TRANS.TO OTHER ACCOUNTS-STM 5/6/13:				
A.1 PRIOR YEAR UNPAID SAL.& MED.COSTS	(1781.37)			
A.3 HISTORICAL REGISTER-MATCHING FUNDS	(10000.00)			
A.4 TOWN PARK -ADA ACCESS	(1500.00)			
A.7 OTHER VOCATIONAL TUITION	(5722.00)			
A.7 MEDICARE TOWN MATCH	(10000.00)			
A.9 INTEREST ON TAX ABATEMENTS	(7363.68)			
A.11 DEPUTY CHIEF-COLLEGE INCENTIVE	(1755.37)			
A.11 POLICE-ALL OTHER SERVICES	(40000.00)			
A.14 REPAIR & UPGRADE TOWN POOL	(25000.00)			
TRANS.AT YEAR END, BY VOTE OF THE SELECTMEN				
AND FINANCE COMM. TO:				
CONSULTANT-HVAC ISSUES-POLICE STATION	(2000.00)			
EMERGENCY REPLACE.BOILERS-CONLEY SCHOOL	(21283.21)			
MEDICARE TAX-TOWN MATCH	(191.84)			
PILOT PAYMENT TO TOWN OF ROCKLAND	(5156.21)			
TOTAL TRANSFERS	(153232.68)			
BALANCE FROM PRIOR YEAR - ENCUMBERED	150.00	150.00		
HEALTH INSURANCE			1176112.55	
LIFE INSURANCE			8587.93	
FLEX BENEFIT FEES			550.00	
TOTAL HEALTH & LIFE INSURANCE	1259317.32	1185400.48	73916.84	
MEDICARE TAX-TOWN MATCH	95000.00			
TRANS.AT YEAR END, BY VOTE OF THE SELECTMEN				
AND FINANCE COMM. FROM HLTH/LIFE INS. TN.MTCH.	191.84			
TRANS.BY A.7 STM 5/6/13 FROM HLTH/LIFE INS. TN.MTCH.	10000.00			
TOTAL MEDICARE TAX-TOWN MATCH	105191.84	105191.84		
TOTAL GENERAL LIABILITY INSURANCE	268500.00	259449.77	9050.23	
TOTAL UNCLASSIFIED	3128127.53	3032346.37	95781.16	

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

	<u>APPROPRIATION</u>	<u>CLOSED TO</u>	<u>BALANCE TO</u>
	<u>/OTHER SOURCE</u>	<u>EXPENDED</u>	<u>REVENUE</u> <u>CONTINUE</u>
<u>STATE & COUNTY ASSESSMENTS</u>			
AIR POLLUTION CONTROL DISTRICT		3725.00	
OLD COLONY PLANNING COUNCIL		4788.00	
REGIONAL TRANSPORTATION AUTHORITY		23749.00	
RMV NON-RENEWAL SURCHARGES		22920.00	
MOSQUITO CONTROL		23746.00	
MBTA ASSESSMENT		70442.00	
COUNTY TAX		27286.81	
		<hr/>	
TOTAL STATE & COUNTY ASSESSMENTS		176656.81	
		<hr/>	
<u>REFUNDS& MISCELLANEOUS</u>			
PERSONAL PROPERTY TAX REFUNDS		42661.60	
REAL ESTATE TAX REFUNDS		36848.08	
MOTOR VEHICLE EXCISE TAX REFUNDS		29712.99	
TRASH FEE REFUNDS		2479.86	
TAILINGS REFUND		68.25	
PRIOR YEAR REFUNDS		(284.89)	
EXCHANGE ACCOUNT		25582.35	
		<hr/>	
TOTAL REFUNDS & MISCELLANEOUS		137068.24	
		<hr/>	
<u>SUMMARY OF EXPENDITURES</u>			
GENERAL GOVERNMENT		1619467.05	
PUBLIC SAFETY		5702953.03	
SCHOOL DEPARTMENT		11727263.52	
DEPARTMENT OF PUBLIC WORKS		2147588.91	
HUMAN SERVICES		515183.68	
CULTURE & RECREATION		383240.51	
DEBT SERVICE		1122283.20	
UNCLASSIFIED		3032346.37	
STATE & COUNTY ASSESSMENTS		176656.81	
REFUNDS & MISCELLANEOUS		137068.24	
		<hr/>	
		26564051.32	
<u>TOTAL FISCAL 2013 EXPENDITURES</u>			
TRANSFERS TO ENTERPRISE FUNDS:			
SEWER DEBT SERVICE (RAISED OUTSIDE THE LEVY LIMIT)	234000.00		
SEWER ENTERPRISE - OTHER	4412.00		
WATER ENTERPRISE - OTHER	4765.00		
TRANSFERS TO OTHER FUNDS:			
TO SPECIAL REVENUE FUND	480000.00		
TO TRUST FUNDS	5000.00		
TO WATERWAYS IMPROVEMENT FUND	597.50	728774.50	
		<hr/>	
LESS- ACCRUALS AT CURRENT YEAR END			
DUE TO SEWER ENTERPRISE FUND		(4412.00)	
DUE TO WATER ENTERPRISE FUND		(4765.00)	
		<hr/>	
TOTAL		27283648.82	
CASH BALANCE JUNE 30, 2013		2620858.48	
		<hr/>	
<u>EXPENDITURES REPORT TOTAL</u>		29904507.30	
		<hr/>	

**TOWN OF WHITMAN
GENERAL FUND
EXPENDITURES - FISCAL YEAR 2013**

APPROPRIATION /OTHER SOURCE	EXPENDED	CLOSED TO REVENUE	BALANCE TO CONTINUE
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NOTE A: EACH OF THESE FIGURES INCLUDES AMOUNTS VOTED BY ART.2 OF STM 5/6/13. ALL WERE VOTED FROM MEDICAL & LIFE INS. TOWN MATCH FOR A TOTAL OF \$21,479.00

NOTE B: EACH OF THESE FIGURES INCLUDES AMOUNTS VOTED BY ART.2 OF STM 11/13/12. ALL WERE VOTED AS RAISE & APPROPRIATE FROM THE TAX LEVY.

**TOWN OF WHITMAN
RESERVE FUND TRANSFERS
FISCAL YEAR 2013**

TOWN MEETINGS & ELECTIONS	4,000.00
VETERANS' BENEFITS	<u>6,579.97</u>
<u>TOTAL RESERVE FUND TRANSFERS</u>	<u>10,579.97</u>

**TOWN OF WHITMAN
BALANCE SHEET JUNE 30, 2013
SPECIAL REVENUE FUND**

ASSETS

CASH	3,114,558.55	
AMBULANCE FEES RECEIVABLE - NEW ENGLAND MEDICAL BILLING	138,721.06	
BETTERMENTS RECEIVABLE - TITLE V	6,657.51	
BETTERMENTS RECEIVABLE - APPORTIONED	689.97	
AMOUNTS TO BE PROVIDED TO PAY LOANS	<u>2,500.00</u>	
 TOTAL ASSETS		 <u>3,263,127.09</u>

LIABILITIES

DEFERRED REVENUE:		
AMBULANCE FEES	138,721.06	
BETTERMENTS - TITLE V	6,657.51	
APPORTIONED BETTERMENTS	<u>689.97</u>	146,068.54
 LOANS PAYABLE-MWPAT TITLE V TEMPORARY BORROWING		 <u>2,500.00</u>
 TOTAL LIABILITIES		 <u>148,568.54</u>

FUND EQUITY

FUNDS RESERVED FOR SPECIAL PURPOSE:		
LIBRARY AWARD - HEALTH ACCESS 2009	1,724.16	
INSURANCE PROCEEDS	13,926.15	
DPW RESTITUTION	127.68	
LIBRARY RESTITUTION	1,274.28	
POLICE DEPT. RESTITUTION	<u>373.15</u>	17,425.42
RECEIPTS RESERVED FOR APPROPRIATION:		
AMBULANCE FEES (A)	715,693.54	
AMBULANCE PURCHASE	46.62	
MOTOR VEHICLE FINES (C)	56,779.60	
WATERWAYS IMPROVEMENT FUND	17,497.92	
BETTERMENTS - TITLE V (E)	59,213.55	
FIRE/BLDG. CODE ENFORCEMENT (F)	2,000.00	
SALE OF REAL ESTATE	60,924.00	
HIGH STREET CEMETERY	22,884.92	
MOUNT ZION CEMETERY	15,580.84	
DEBT SERVICE RESERVE - TOWN (D)	<u>24,514.53</u>	975,135.52
REVOLVING FUNDS:		
COUNCIL ON AGING PROGRAMS CH44 S53E1/2	10,000.00	
PASSPORT PHOTOS CH44 S53E1/2	3,000.00	
LIBRARY FINES AND FEES CH44 S53E1/2	1,549.10	
PLANNING BOARD CH44 S53E1/2	52,968.59	
MARIHUANA FINES CH44 S53E1/2	1,664.14	
WETLANDS PROTECTION FUND CH 43 S.218 ACTS OF 97	32,349.53	
RECREATION -FIELD LIGHTING	1,988.88	
-SUMMER PROGRAMS	11,792.61	
-WINTER PROGRAMS	2,539.76	
-POOL	5,701.32	
-FIELD MAINTENANCE	<u>1,708.48</u>	125,262.41

**TOWN OF WHITMAN
BALANCE SHEET JUNE 30, 2013
SPECIAL REVENUE FUND**

FEDERAL GRANTS:			
FY11 LIBRARIES FOR JOB SEEKERS	27.71		
FY11 EMPG	(3,442.12)		
CLICKIT OR TICKET	12.60		
EQUITABLE SHARING FUNDS - DEPT. OF JUSTICE	<u>0.14</u>		(3,401.67)
STATE GRANTS:			
STATE MANDATE-POLLING HOURS	17,775.04		
WHITMAN CULTURAL COUNCIL	5,064.11		
WPAT TITLE 5 PROGRAM	12,304.78		
GOVERNOR'S ALLIANCE AGAINST DRUGS	1,167.00		
S.A.F.E.	2,975.85		
LOCAL PUBLIC HEALTH MINI GR.2013	500.00		
C.O.A. OCES NUTRITION	4,610.80		
B.O.H. PHEP	1,474.48		
SENIOR CITIZEN FORMULA	9,600.77		
LIBRARY MUNICIPAL EQUALIZATION	3,681.72		
TITLE 5 PROGRAM - WATER POLLUTION ABATEMENT TRUST	<u>4,420.00</u>		63,574.55
OTHER GRANTS:			
NESTLE MATCHING GRANT - WHITMAN PARK	27,328.05		
MAYFLOWER MUNICIPAL HEALTH WELLNESS GRANT	47.94		
FRIENDS OF WHITMAN PARK MATCHING GRANT	<u>196.59</u>		27,572.58
GIFTS:			
COUNCIL ON AGING	17,638.57		
HISTORICAL COMMISSION	1,097.02		
CULTURAL COUNCIL	1,546.05		
RECREATION COMMISSION	144.42		
RECREATION - POOL	293.10		
RECREATION - PLAYGROUND RESTORATION	950.07		
PARK RESTORATION	25.00		
CONSERVATION COMMISSION	17.74		
YOUTH CENTER	39.66		
LIBRARY - PUBLIC LIB. MATCHING INCENTIVE GRANT	142.41		
LIBRARY	5,541.56		
DARE PROGRAM - CLASSROOM EDUCATION	5,238.32		
POLICE DEPARTMENT - LOJACK	1,880.00		
SMALL ANIMAL CONTROL	(G) 12,698.46		
SMALL ANIMAL CONTROL - CAT USE	2,506.00		
EMERGENCY MANAGEMENT	103.97		
FIRE DEPARTMENT	<u>1,271.97</u>		51,134.32
CAPITAL EXPENSE STABILIZATION FUND			1,807,407.57
TECHNOLOGY STABILIZATION FUND			<u>50,447.85</u>
TOTAL FUND EQUITY			<u>3,114,558.55</u>
TOTAL LIABILITIES AND FUND EQUITY			<u>3,263,127.09</u>

**TOWN OF WHITMAN
BALANCE SHEET JUNE 30, 2013
SPECIAL REVENUE FUND**

NOTE A:

AMBULANCE FEES:

AT ANNUAL TOWN MEETING, FOR FY14, THE TOWN VOTED TO EXPEND \$600678.78 (TRANSFER TO THE FIRE DEPT. OPERATING BUDGET \$284,383.;
TO LEASE/PURCHASE RADIO SYSTEM & OTHER EQUIPMENT \$43,171.64;(3RD of 5)
TO LEASE/PURCHASE PUMPING ENGINE \$58,038.:(5TH & FINAL
TO LEASE/PURCHASE 2010 AMBULANCE \$39,944.88; (4TH OF 5)
TO LEASE/PURCHASE 2012 AMBULANCE \$45,141.26;(2ND OF 5)
TO TOWN DEBT SERVICE RESERVE ACCOUNT \$100,000;
TO PURCHASE PROTECTIVE CLOTHING FOR FIREMEN \$30,000;

NOTE C:

MOTOR VEHICLE FINES:

AT ANNUAL TOWN MEETING, FOR FY14, THE TOWN VOTED TO EXPEND \$37,265.67.
TO LEASE/PURCHASE MOTOR VEHICLES

NOTE D:

DEBT SERVICE RESERVE - TOWN BUILDINGS:

AT ANNUAL TOWN MEETING, FOR FY14, THE TOWN VOTED TO EXPEND \$124,514.53.

NOTE E:

BETTERMENTS - TITLE V:

AT ANNUAL TOWN MEETING, FOR FY14, THE TOWN VOTED TO EXPEND \$11,035.77.

NOTE F:

AT ANNUAL TOWN MEETING, FOR FY14, THE TOWN VOTED TO EXPEND \$2,000.

NOTE G:

AT ANNUAL TOWN MEETING, FOR FY14, THE TOWN VOTED TO EXPEND \$7,578.88.

**TOWN OF WHITMAN
SPECIAL REVENUE FUND
RECEIPTS & DISBURSEMENTS - FISCAL YEAR 2013**

	BALANCE PRIOR YEAR	RECEIPTS	TRANSFERS FROM THE GEN. FUND	TRANSFERS TO RESERVES	TRANSFERS FROM RESERVES	TRANSFERS TO THE GEN. FUND	TRANSFERS TO THE HWGY. FUND	TRANSFERS TO THE AGCY. FUND	DISBURSE- MENTS	BALANCE JUNE 30,2013
FEDERAL GRANTS:										
POLICE-CLICKIT/TICKET	12.60									12.60
FEDERAL EQUITABLE SHARING FUNDS-DOJ	0.14									0.14
EMA-CIT.CORP/CERT FY09	-1,929.02	2,000.00							70.98	0.00
EMA-CIT.CORP/CERT FY10		2,950.00							2,950.00	0.00
EMP GRANT FY11								REC'D 8/6/13	3,442.12	-3,442.12
EMP GRANT FY10	-2,693.98	2,693.98								0.00
EMP GRANT FY09	0.00									0.00
LIBRARIES FOR JOB SEEKERS - FY11	27.71									27.71
HOMELAND SECURITY	45.49								45.49	0.00
TOTALS - FEDERAL GRANTS	-4,537.06	7,643.98							6,508.59	-3,401.67
STATE GRANTS:										
STATE MANDATE - POLLING HOURS	22,837.10	3,013.00				6,000.00			2,075.06	17,775.04
STATE AID TO LIBRARY- LIG/MEG	1,139.44	14,644.48							12,102.20	3,681.72
BOARD OF HEALTH - PHEP GRANT	483.97	1,534.17							543.66	1,474.48
LOCAL PUBLIC HEALTH MINI GRANT		500.00								500.00
W.P.A.T - TITLE V SEPTIC PROGRAM	12,304.78									12,304.78
W.P.A.T LOAN FUNDS - TITLE V SEPTIC PROGRAM	1,920.00	2,500.00								4,420.00
WHITMAN CULTURAL COUNCIL	4,096.28	4,850.00							3,885.00	5,064.11
INTEREST EARNED		2.83								
SENIOR CITIZEN FORMULA	7,584.57	16,919.00							14,902.80	9,600.77
C.O.A. OCS NUTRITION	5,050.00								439.20	4,610.80
FIRE DEPARTMENT - FIREFIGHTING EQUIPMENT	62.24								62.24	0.00
FIRE DEPARTMENT - S.A.F.E.	3,338.64	4,625.00							4,987.79	2,975.85
GOVERNOR'S ALLIANCE AGAINST DRUGS	1,985.80								818.80	1,167.00
TOTALS - STATE GRANTS	60,802.82	48,588.48				6,000.00			39,816.75	63,574.55

**TOWN OF WHITMAN
SPECIAL REVENUE FUND
RECEIPTS & DISBURSEMENTS - FISCAL YEAR 2013**

	BALANCE PRIOR YEAR	RECEIPTS	TRANSFERS FROM THE GEN. FUND	TRANSFERS TO RESERVES	TRANSFERS FROM RESERVES	TRANSFERS TO THE GEN. FUND	TRANSFERS TO THE HWY. FUND	TRANSFERS TO THE AGCY. FUND	DISBURSE- MENTS	BALANCE JUNE 30,2013
RECEIPTS RESERVED FOR APPROPRIATION:										
MOTOR VEHICLE FINES	84,431.69	85,471.00				113,158.97				56,779.60
INTEREST EARNED		35.88								
FIRE & BUILDING CODE FINES	3,800.00	700.00				2,500.00				2,000.00
AMBULANCE SERVICE	720,051.29	643,189.13			100,000.00	546,537.74			1,009.14	715,693.54
VEHICLE PURCHASE-FIRE DEPT.	46.62									46.62
BETTERMENT REPAYMENTS - TITLE V	62,090.70	2,948.77				5,935.77				59,213.55
UNCOMMITTED INTEREST EARNED		109.85								
WATERWAYS IMPROVEMENT FUND	16,800.42	100.00	597.50							17,497.92
HIGH STREET CEMETERY	22,884.92									22,884.92
MOUNT ZION CEMETERY	14,830.84	750.00								15,580.84
SALE OF REAL ESTATE	60,924.00									60,924.00
DEBT SERVICE RESERVE - TOWN	154,369.11			100,000.00		229,854.58				24,514.53
TOTALS - RECEIPTS RESERVED ACCOUNTS	1,140,229.59	733,304.63	597.50	100,000.00	100,000.00	897,987.06			1,009.14	975,135.52
53E 1/2 REVOLVING ACCOUNTS:										
COA PROGRAM FEES	10,000.00	12,393.00				930.10			11,462.90	10,000.00
PASSPORT PHOTOS	3,000.00	4,000.00				3,320.33			679.67	3,000.00
LIBRARY FINES & FEES	3,231.39	14,808.09							16,490.38	1,549.10
MARIHUANA FINES	2,083.00	3,600.00							4,018.86	1,664.14
PLANNING BOARD	31,743.23	36,000.00							14,774.64	52,968.59
FIRE ALARM	1,473.30	2,122.82							3,596.12	0.00
TOTALS - 53E 1/2 REVOLVING ACCOUNTS	51,530.92	72,923.91				4,250.43			51,022.57	69,181.83
RECREATION REVOLVING ACCOUNTS :										
SUMMER PROGRAMS	15,530.71	14,930.18							18,668.28	11,792.61
WINTER PROGRAMS	2,571.76	418.00							450.00	2,539.76
FIELD MAINTENANCE	1,118.48	590.00								1,708.48
FIELD LIGHTING	2,130.76								141.88	1,988.88
POOL	9,962.48	14,846.32							19,139.52	5,701.32
INTEREST EARNED		32.04								
TOTALS - RECREATION REVOLVING ACCOUNTS	31,314.19	30,816.54							38,399.68	23,731.05
CONSERVATION - WETLANDS PROTECTION FUND	28,012.03	8,262.50							3,925.00	32,349.53

**TOWN OF WHITMAN
SPECIAL REVENUE FUND
RECEIPTS & DISBURSEMENTS - FISCAL YEAR 2013**

	BALANCE PRIOR YEAR	RECEIPTS	TRANSFERS FROM THE GEN. FUND	TRANSFERS TO RESERVES	TRANSFERS FROM RESERVES	TRANSFERS TO THE GEN. FUND	TRANSFERS TO THE HWGY. FUND	TRANSFERS TO THE AGCY. FUND	DISBURSE- MENTS	BALANCE JUNE 30,2013
GIFTS:										
COUNCIL ON AGING	17,777.00	1,085.00							1,223.43	17,638.57
FIRE DEPARTMENT	1,751.97	320.00							800.00	1,271.97
EMERGENCY MANAGEMENT	639.73								535.76	103.97
LIBRARY	1,695.12	7,547.46							3,701.02	5,541.56
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	16,398.60	5,000.00				7,578.88			1,121.26	12,698.46
SMALL ANIMAL CONTROL- CAT USE	2,236.00	310.00							40.00	2,506.00
HISTORICAL COMMISSION	1,974.52								877.50	1,097.02
CULTURAL COUNCIL	2,396.05								850.00	1,546.05
CONSERVATION COMMISSION	17.74									17.74
POLICE DEPARTMENT	250.00	350.00							600.00	0.00
POLICE DEPARTMENT - LO-JACK	60.00	1,820.00								1,880.00
DARE - CLASSROOM EDUCATION	6,102.31	5,000.00							5,863.99	5,238.32
TOTALS - GIFTS	52,893.70	21,432.46	0.00	0.00	0.00	7,578.88	0.00	0.00	15,612.96	51,134.32
OTHER DEPARTMENTAL REVENUE:										
INSURANCE PROCEEDS	10,689.98	120,807.66							117,571.49	13,926.15
POLICE RESTITUTION	154.55	218.60								373.15
LIBRARY RESTITUTION	3,392.21	1,250.06							3,367.99	1,274.28
LIBRARY HEALTH ACCESS AWARD 2009	1,724.16									1,724.16
FIRE DEPARTMENT RESTITUTION	0.00									0.00
DPW RESTITUTION	127.68									127.68
FRIENDS OF WHITMAN PARK GRANT	196.59									196.59
NESTLE MATCHING GRANT- WHITMAN PARK	50,000.00								22,671.95	27,328.05
MAYFLOWER MUNICIPAL HEALTH-WELLNESS GRANT	0.57	400.00							352.63	47.94
TOTALS - OTHER DEPARTMENTAL REVENUE	66,285.74	122,676.32	0.00						143,964.06	44,998.00

**TOWN OF WHITMAN
SPECIAL REVENUE FUND
RECEIPTS & DISBURSEMENTS - FISCAL YEAR 2013**

	BALANCE PRIOR YEAR	RECEIPTS	TRANSFERS FROM THE GEN. FUND	TRANSFERS TO RESERVES	TRANSFERS FROM RESERVES	TRANSFERS TO THE GEN. FUND	TRANSFERS TO THE HWY. FUND	TRANSFERS TO THE AGCY. FUND	DISBURSE- MENTS	BALANCE JUNE 30,2013
TECHNOLOGY STABILIZATION FUND	10,421.40		40,000.00							50,447.85
INTEREST EARNED:		26.45								
CAPITAL EXPENSE STABILIZATION FUND	1,363,780.73		440,000.00							1,807,407.57
INTEREST EARNED:		3,626.84								
TOTAL REVENUE, TRANSFERS & EXPENDITURES	2,800,734.06	1,049,302.11	480,597.50	100,000.00	100,000.00	915,816.37	0.00	0.00	300,258.75	3,114,558.55

**TOWN OF WHITMAN
CAPITAL PROJECTS FUND
BALANCE SHEET JUNE 30, 2013**

<u>ASSETS</u>		-
CASH		<u>631,882.19</u>
TOTAL ASSETS		<u>631,882.19</u>
 <u>FUND EQUITY</u>		 -
FUND BALANCE RESERVED FOR ENCUMBRANCE DESIGNATED FUND BALANCE - ART.1 OF STM 11/17/08 CAPITAL IMPROVEMENTS		 14,001.20 <u>617,880.99</u>
TOTAL FUND EQUITY		 <u>631,882.19</u>

**TOWN OF WHITMAN
CH.90 HIGHWAY FUND
BALANCE SHEET JUNE 30, 2013**

ASSETS

CASH	614.89
CHAPTER 90 HIGHWAY FUNDS RECEIVABLE	<u>337,888.46</u>
TOTAL ASSETS	<u>338,503.35</u>

LIABILITIES

DEFERRED REVENUE - CH.90 HIGHWAY FUNDS	<u>337,888.46</u>
TOTAL LIABILITIES	<u>337,888.46</u>

FUND EQUITY

STATE GRANT - ADVANCE CH.90 - INTEREST	<u>614.89</u>
TOTAL FUND EQUITY	<u>614.89</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>338,503.35</u>

**TOWN OF WHITMAN
CH 90 HIGHWAY FUND
RECEIPTS - FISCAL YEAR 2013**

REIMBURSEMENT OF CHAPTER 90 FUNDS EXPENDED	267,983.11
INTEREST INCOME	0.39
	<hr/>
<u>TOTAL REVENUE</u>	267,983.50
CASH BALANCE JULY 1,2012	<hr/> 614.50
<u>RECEIPTS REPORT TOTAL</u>	<hr/> 268,598.00

**TOWN OF WHITMAN
CH 90 HIGHWAY FUND
EXPENDITURES - FISCAL YEAR 2013**

<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.18 ATM 5/12 CONSTRUCT STREETS & SIDEWALKS	329,111.00		208,974.35	120,136.65
ART.26 ATM 5/11 CONSTRUCT STREETS & SIDEWALKS BALANCE FROM PRIOR YEAR		49,443.79	49,443.79	
ART.30 ATM 5/09 CONSTRUCT STREETS & SIDEWALKS BALANCE FROM PRIOR YEAR		9,564.97	9,564.97	
TOWN FUNDS-ACCUMULATED INTEREST				614.89
OTHER AVAILABLE HIGHWAY FUNDS				<u>217,750.86</u>
TOTAL AVAILABLE HIGHWAY FUNDS 6/30/13				<u>338,502.40</u>
<u>TOTAL EXPENDITURES</u>			267,983.11	
CASH BALANCE JUNE 30, 2013			<u>614.89</u>	
<u>EXPENDITURES REPORT TOTAL</u>			<u>268,598.00</u>	

**TOWN OF WHITMAN
AGENCY FUND
BALANCE SHEET JUNE 30, 2013**

ASSETS

CASH	40,606.97
CASH - PLANNING BOARD PERFORMANCE BONDS	<u>266,603.32</u>
<u>TOTAL ASSETS</u>	<u>307,210.29</u>

LIABILITIES

BLUE CARE-PREFERRED PROVIDER OPTION	563.12
MEDEX	205.00
PILGRIM - TOWN	12,909.50
HARVARD PILGRIM - RATE SAVER	1,269.38
NETWORK BLUE - RATE SAVER	1,200.94
DELTA DENTAL PLAN	6,161.16
NETWORK BLUE	27,446.10
INSURANCE 1	387.15
INSURANCE 2	1,217.38
HPHC MEDICARE ENHANCE	109.75
DUES - FIRE UNION	400.00
DUES - POLICE UNION	294.00
DUES - DPW UNION	158.94
DUES - TOWN HALL EMPLOYEES UNION	89.51
DUES - LIBRARY UNION	41.40
CAFETERIA PLAN ADMINISTRATION FEES	54.75
POLICE DETAILS REVOLVING	(14,844.00)
PLANNING BOARD PERFORMANCE BONDS	266,603.32
CH.44 S53G BOARD OF APPEALS-TWOCAN PROPERTIES	1,621.84
CH.44 S53G PLANNING BOARD-RAILROAD AVENUE	<u>1,321.05</u>
<u>TOTAL LIABILITIES</u>	<u>307,210.29</u>
<u>TOTAL LIABILITIES & FUND EQUITY</u>	<u>307,210.29</u>

**TOWN OF WHITMAN
AGENCY FUND
RECEIPTS & DISBURSEMENTS - FISCAL YEAR 2013**

	BALANCE PRIOR YEAR	RECEIPTS	DISBURSE- MENTS	BALANCE JUNE 30,2013
FEDERAL WITHHOLDING	0.00	916,223.99	916,223.99	0.00
STATE WITHHOLDING	0.00	345,646.37	345,646.37	0.00
COUNTY RETIREMENT	10,768.58	598,294.07	609,062.65	0.00
MEDICARE TAX	0.00	104,904.10	104,904.10	0.00
TOWN EMPLOYEE SAVINGS	0.00	491,572.27	491,572.27	0.00
DEFERRED COMPENSATION	0.00	191,614.00	191,614.00	0.00
COURT ORDERED DEDUCTIONS	0.00	28,242.14	28,242.14	0.00
DUES-POLICE	269.50	15,361.50	15,337.00	294.00
-FIRE	400.00	19,160.00	19,160.00	400.00
-DPW	157.50	7,576.34	7,574.90	158.94
-TOWN HALL	89.51	4,245.25	4,245.25	89.51
-LIBRARY	60.43	2,866.28	2,885.31	41.40
INSURANCE 1	441.44	7,074.18	7,128.47	387.15
INSURANCE 2	1,427.45	16,152.31	16,362.38	1,217.38
WAGE GARNISHMENTS	0.00	1,430.63	1,430.63	0.00
BLUE CARE - PREFERRED PROVIDER OPTION	788.37	26,929.45	27,154.70	563.12
MEDEX	1,578.00	133,228.75	134,601.75	205.00
PILGRIM-TOWN & PENSION	14,322.25	146,286.25	147,699.00	12,909.50
MANDATORY DEFERRED COMPENSATION	255.35	9,643.89	9,899.24	0.00
DELTA DENTAL PLAN	6,509.95	63,382.83	63,731.62	6,161.16
NETWORK BLUE	29,297.98	339,989.43	341,841.31	27,446.10
NETWORK BLUE - RATE SAVER	3,021.19	32,361.75	34,182.00	1,200.94
HPHC MEDICARE ENHANCE	409.50	18,046.25	18,346.00	109.75
HARVARD PILGRIM - RATE SAVER	200.63	6,414.75	5,346.00	1,269.38
CAFETERIA BENEFITS-TOWN	0.00	23,049.08	23,049.08	0.00
CAFETERIA PLAN ADMINISTRATION FEES	57.75	2,668.50	2,671.50	54.75
TAXABLE FRINGE BENEFITS	0.00	10,060.73	10,060.73	0.00
EXCHANGE ACCOUNT	0.00	3,933.24	3,933.24	0.00
POLICE DETAILS	(18,719.00)	95,200.00	91,325.00	(14,844.00)
FIRE DETAILS	(1,186.00)	2,890.19	1,704.19	0.00
DPW DETAILS	0.00	1,678.00	1,678.00	0.00
DEPUTY COLLECTOR FEES	(12.00)	54,539.00	54,527.00	0.00
GUN PERMITS	0.00	16,025.00	16,025.00	0.00
PLANNING BOARD:				
RAILROAD AVENUE	1,320.27	0.78	0.00	1,321.05
PLANNING BOARD - PERFORMANCE BONDS	251,397.45	15,205.87		266,603.32
ZONING BOARD OF APPEALS:				
TWO CAN PROPERTIES	1,621.84	0.00	0.00	1,621.84
TOTALS-RECEIPTS, DISBURSEMENTS, & BALANCES	304,477.94	3,751,897.17	3,749,164.82	307,210.29
CASH BALANCE JULY 1, 2012			304,477.94	
ADD - CASH RECEIPTS			3,751,897.17	
LESS - CASH DISBURSEMENTS			(3,749,164.82)	
CASH BALANCE JUNE 30, 2013			307,210.29	

**TOWN OF WHITMAN
BALANCE SHEET JUNE 30, 2013
GENERAL LONG TERM DEBT FUND**

ASSETS

AMOUNTS TO BE PROVIDED TO PAY LOANS	51,368.82
AMOUNTS TO BE PROVIDED TO PAY BONDS	10,180,000.00
LOANS AUTHORIZED	<u>84,285.00</u>
<u>TOTAL ASSETS</u>	<u>10,315,653.82</u>

LIABILITIES

LOANS PAYABLE - MASSACHUSETTS WATER POLLUTION ABATEMENT TRUST - TITLE V PROGRAM	51,368.82
BONDS PAYABLE-ISSUED 3/08/12- CAPITAL IMPROVEMENTS TOWN BUILDINGS AND RECREATION AREAS	1,240,000.00
BONDS PAYABLE-ISSUED 5/1/11- CAPITAL IMPROVEMENTS TOWN HALL, FIRE STATION AND NEW POLICE STATION	8,940,000.00
LOANS AUTHORIZED AND UNISSUED	<u>84,285.00</u>
<u>TOTAL LIABILITIES</u>	<u>10,315,653.82</u>
<u>TOTAL LIABILITIES AND FUND EQUITY</u>	<u>10,315,653.82</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, 2013**

ASSETS

CASH		4,764,483.84
DUE FROM THE GENERAL FUND		4,412.00
SEWER RATES RECEIVABLE	345,071.37	
SEWER LIENS RECEIVABLE	<u>32,437.38</u>	377,508.75
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	3,695,828.16	
MANHOLES	3,033,805.00	
SERVICES	<u>3,648,226.00</u>	
	38,984,285.16	
LESS - ACCUMULATED DEPRECIATION	<u>(17,074,027.23)</u>	21,910,257.93
LOANS AUTHORIZED		<u>918,921.49</u>
<u>TOTAL ASSETS</u>		<u>28,610,544.01</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, 2013**

LIABILITIES

GUARANTEE DEPOSITS (INCLUDING INTEREST EARNED)		10,027.85
LONG TERM DEBT:		
BONDS PAYABLE DUE 2030		489,996.02
DEFERRED REVENUE:		
SEWER RATES	345,071.37	
UTILITY LIENS	32,437.38	377,508.75
LOANS AUTHORIZED & UNISSUED		918,921.49
<u>TOTAL LIABILITIES</u>		1,796,454.11

FUND EQUITY

INVESTED IN CAPITAL ASSETS		21,999,920.57
FUND BALANCE RESERVED FOR:		
ENCUMBRANCES - FY12	400,000.00	
ENCUMBRANCES - FY13	400,000.00	
A.20 ATM 5/12 - REPAIR SEWER SYSTEM	221,613.09	
A.30 ATM 5/10 - REPAIR WASTEWATER PUMPS	1,257.00	
A.25 ATM 5/11 - REPAIR WASTEWATER PUMPS	4,017.25	
A.30 ATM 5/06 - SENSUS METERS	216.78	1,027,104.12
UNRESTRICTED RETAINED EARNINGS		3,787,065.21
<u>TOTAL FUND EQUITY</u>		26,814,089.90
<u>TOTAL LIABILITIES AND FUND EQUITY</u>		28,610,544.01

**TOWN OF WHITMAN
SEWER ENTERPRISE FUND
RECEIPTS - FISCAL YEAR 2013**

USER CHARGES:		
SEWER RATES	1,292,654.23	
SEWER LIENS	295,183.76	
PENALTY & INTEREST	<u>11,426.52</u>	1,599,264.51
OTHER DEPARTMENTAL REVENUE:		
APPLICATION FEES	1,250.00	
CONNECTION FEES	109,600.00	
METER READING FEES	7,550.00	
MISCELLANEOUS FEES	<u>35.00</u>	118,435.00
INTEREST:		
OPERATING FUNDS	<u>19,178.12</u>	19,178.12
TRANSFERS FROM OTHER FUNDS:		
GENERAL FUND-DEBT SERVICE		234,000.00
ART.2 STM 11/13 RAISED IN THE GENERAL FUND - EXPENDED IN THE ENTERPRISE		<u>4,412.00</u>
<u>TOTAL REVENUE</u>		1,975,289.63
LESS - DUE FROM THE GENERAL FUND		(4,412.00)
CASH BALANCE JULY 1, 2012		<u>5,366,802.00</u>
<u>RECEIPTS REPORT TOTAL</u>		<u>7,337,679.63</u>

**TOWN OF WHITMAN
SEWER ENTERPRISE FUND
EXPENSES - FISCAL YEAR 2013**

	APPROPRIATION /OTHER SOURCE	EXPENSE	CLOSED TO REVENUE	BALANCE TO CONTINUE
SALARIES:				
DIVISIONAL LABOR	201,140.00	183,554.17		
VOTED AS PART OF ART.2 STM 11/13 IN THE GENERAL FUND (TO BE REIMBURSED)	4,034.00			
EDUCATION INCENTIVE		500.20		
CDL LIC./STIPEND-UNION		2,024.13		
TOTAL DIVISIONAL LABOR	<u>205,174.00</u>	<u>186,078.50</u>	19,095.50	
ASSISTANT SUPERINTENDENT	45,837.00			
VOTED AS PART OF ART.2 STM 5/13 FROM SEWER RESERVE	917.00			
TOTAL	<u>46,754.00</u>	<u>46,754.00</u>		
CDL LIC./STIPEND	458.00			
VOTED AS PART OF ART.2 STM 5/13 FROM SEWER RESERVE	10.00			
TOTAL	<u>468.00</u>	<u>468.00</u>		
TOTAL ASSISTANT SUPERINTENDENT	<u>47,222.00</u>	<u>47,222.00</u>		
POLICE DETAILS	12,000.00			12,000.00
CLERICAL	18,875.00			
VOTED AS PART OF ART.2 STM 11/13 IN THE GENERAL FUND (TO BE REIMBURSED)	378.00			
TOTAL CLERICAL	<u>19,253.00</u>	<u>19,173.44</u>	79.56	
LONGEVITY	1,138.00	1,012.50	125.50	
TOTAL SALARIES	<u>284,787.00</u>	<u>253,486.44</u>	<u>31,300.56</u>	
EXPENSES:				
DISPOSAL COSTS - 2013	400,000.00		ENCUMBERED	400,000.00
BALANCE FROM 2012 - ENCUMBERED	400,000.00		ENCUMBERED	400,000.00
BALANCE FROM 2011 - ENCUMBERED	380,000.00	380,000.00		
BALANCE FROM 2010 - ENCUMBERED	480,000.00	431,761.11	48,238.89	
BALANCE FROM 2009 - ENCUMBERED	450,781.11	444,611.00	6,170.11	
BALANCE FROM 2008 - ENCUMBERED	410,246.33	383,628.00	26,618.33	
TOTAL DISPOSAL COSTS	<u>2,521,027.44</u>	<u>1,640,000.11</u>		

**TOWN OF WHITMAN
SEWER ENTERPRISE FUND
EXPENSES - FISCAL YEAR 2013**

	APPROPRIATION /OTHER SOURCE	EXPENSE	CLOSED TO REVENUE	BALANCE TO CONTINUE
ELECTRICITY	62,000.00	49,738.15	12,261.85	
GAS (NATURAL)	21,000.00	8,171.23	12,828.77	
TELEPHONE	9,000.00	3,594.94	5,405.06	
BUILDING MAINTENANCE & REPAIR	50,000.00	43,530.95	6,469.05	
CHEMICALS	60,000.00	45,358.28	14,641.72	
GASOLINE	2,500.00		2,500.00	
MISCELLANEOUS	5,000.00			
TRANS. AT YEAR END, BY VOTE OF THE SELECTMEN AND FINANCE COMMITTEE TO MISCELLANEOUS EXPENSE TO PAY SEWER PROJECT LEGAL BILLS	12,198.65			
TOTAL MISCELLANEOUS	17,198.65	17,058.11	140.54	
TOTAL EXPENSES	2,742,726.09	1,807,451.77	135,274.32	
			ENCUMBERED	800,000.00
BUDGET RESERVE	42,256.00			
TRANS. AT YEAR END, BY VOTE OF THE SELECTMEN AND FINANCE COMMITTEE TO MISCELLANEOUS EXPENSE TO PAY SEWER PROJECT LEGAL BILLS	(12,198.65)			
ART.2 STM 5/13 TRANS. TO SALARIES	(927.00)			
TOTAL BUDGET RESERVE	29,130.35		29,130.35	
DEBT ISSUANCE EXPENSE AND BANK CHARGES	3,500.00	2,204.37	1,295.63	
DEBT SERVICE:				
INTEREST ON LONG-TERM DEBT	42,284.00	20,875.02		
PRINCIPLE-LONG TERM DEBT	257,716.00	247,545.49		
TOTAL DEBT SERVICE	300,000.00	268,420.51	31,579.49	
INDIRECT COSTS TO GENERAL FUND	175,296.00	175,296.00		
TOTAL SALARIES, EXPENSE, BUDGET RESERVE, DEBT & INDIRECT COSTS	3,535,439.44	2,506,859.09	228,580.35	800,000.00
			ENCUMBERED	

**TOWN OF WHITMAN
SEWER ENTERPRISE FUND
EXPENSES - FISCAL YEAR 2013**

	APPROPRIATION /OTHER SOURCE	EXPENSE	CLOSED TO REVENUE	BALANCE TO CONTINUE
ART.30 ATM 5/06 PUR.& INSTALL SENSUS METERS VOTED FROM RETAINED EARNINGS BALANCE FROM PRIOR YEAR	216.78			216.78
ART.20 ATM 5/12 REPAIR SEWER SYSTEM VOTED FROM RETAINED EARNINGS	246,125.49	24512.40		221,613.09
ART.30 ATM 5/10 REPAIR WASTEWATER PUMPS VOTED FROM RETAINED EARNINGS BALANCE FROM PRIOR YEAR	5,345.00	4,088.00		1,257.00
DPW FACILITY IMPROVEMENTS-SITE WORK & PERMITS VOTED AS PART OF FY13 BUDGET	300,000.00		300,000.00	
ART.25 ATM 5/11 REPAIR WASTEWATER PUMPS VOTED FROM RETAINED EARNINGS	41,240.00	37222.75		4,017.25
SEWER RATES REFUNDS		513.55		
<u>TOTAL EXPENDITURES</u>		2,573,195.79		
CASH BALANCE JUNE 30, 2013		4,764,483.84		
<u>EXPENSE REPORT TOTAL</u>		7,337,679.63		

**TOWN OF WHITMAN
BALANCE SHEET JUNE 30, 2013
WATER ENTERPRISE FUND**

ASSETS

CASH		1,711,179.61
DUE FROM THE GENERAL FUND		4,765.00
WATER RATES RECEIVABLE	525,452.29	
WATER LIENS RECEIVABLE	50,332.55	
OTHER MUNICIPAL LIENS & CHARGES RECEIVABLE	50.00	575,834.84
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	(2,882,541.95)	8,920,361.66
LOAN SUBSIDY RECEIVABLE - M.W.P.A.T.		1,222,883.92
<u>TOTAL ASSETS</u>		12,437,071.03

LIABILITIES

LOANS PAYABLE - MASSACHUSETTS WATER POLLUTION ABATEMENT TRUST		4,055,316.75
DEFERRED REVENUE:		
WATER RATES	525,452.29	
WATER LIENS	50,332.55	
OTHER MUNICIPAL LIENS & CHARGES RECEIVABLE	50.00	
STATE SUBSIDY-M.W.P.A.T.	1,222,883.92	1,798,718.76
BONDS PAYABLE -ISSUED 12/15/01, DUE 6/2020		305,000.00
<u>TOTAL LIABILITIES</u>		6,159,035.51

FUND EQUITY

INVESTED IN CAPITAL ASSETS		4,567,091.30
FUND BALANCE RESERVED FOR ENCUMBRANCE	383,018.98	
F.B./RES. A.31 ATM 5/06 SENSUS METERS	2,409.03	
F.B./RES. A.21 ATM 5/12 LEAK DETECTION	420.00	
F.B./RES. A.35 ATM 5/08 REPLACE 16" WATER VALVE	17,346.46	403,194.47
UNRESTRICTED RETAINED EARNINGS		1,307,749.75
<u>TOTAL FUND EQUITY</u>		6,278,035.52
<u>TOTAL LIABILITIES AND FUND EQUITY</u>		12,437,071.03

**TOWN OF WHITMAN
WATER ENTERPRISE FUND
RECEIPTS - FISCAL YEAR 2013**

USER CHARGES:		
WATER RATES	2,003,103.35	
WATER LIENS	477,361.96	
PENALTY & INTEREST	<u>24,654.39</u>	2,505,119.70
OTHER DEPARTMENTAL REVENUE:		
SYSTEM DEVELOPMENT FEES	48,800.00	
APPLICATION FEES	1,300.00	
CONNECTION FEES	84,000.00	
METER READING FEES	3,725.00	
SHUT OFF/TURN ON FEES	2,990.00	
CROSS-CONNECTION FEES	3,430.00	
OTHER MUNICIPAL LIENS & CHARGES	240.00	
MISCELLANEOUS	<u>3,012.51</u>	147,497.51
INTEREST:		
OPERATING FUNDS		3,156.11
TRANSFERS FROM OTHER FUNDS:		
ART.2 STM 11/13 RAISED IN THE GENERAL FUND- EXPENDED IN THE ENTERPRISE		<u>4,765.00</u>
<u>TOTAL REVENUE</u>		2,660,538.32
LESS - DUE FROM THE GENERAL FUND		(4,765.00)
CASH BALANCE JULY 1, 2012		<u>1,206,131.51</u>
<u>RECEIPTS REPORT TOTAL</u>		<u>3,861,904.83</u>

**TOWN OF WHITMAN
WATER ENTERPRISE FUND
EXPENSES - FISCAL YEAR 2013**

	APPROPRIATION /OTHER SOURCE	EXPENSE	CLOSED TO REVENUE	BALANCE TO CONTINUE
SALARIES:				
DIVISIONAL LABOR:	218,742.00	197,185.72		
VOTED AS PART OF ART.2 STM 11/13 IN THE GENERAL FUND (TO BE REIMBURSED)	4,387.00			
EDUCATION INCENTIVE		500.20		
CDL LIC./STIPEND - UNION		2,024.10		
TOTAL DIVISIONAL LABOR	223,129.00	199,710.02	23,418.98	
ASSISTANT SUPERINTENDENT	45,837.00			
VOTED AS PART OF ART.2 STM 5/13 FROM WATER RESERVE	917.00			
TOTAL	46,754.00	46,754.00		
CDL LIC./STIPEND	458.00			
VOTED AS PART OF ART.2 STM 5/13 FROM WATER RESERVE	10.00			
TOTAL	468.00	468.00		
TOTAL ASSISTANT SUPERINTENDENT	47,222.00	47,222.00		
CLERICAL	18,875.00			
VOTED AS PART OF ART.2 STM 11/13 IN THE GENERAL FUND (TO BE REIMBURSED)	378.00			
TOTAL	19,253.00	19,173.96	79.04	
LONGEVITY	1,138.00	1,012.50	125.50	
POLICE DETAILS	16,000.00	7,376.00		
TOTAL SALARIES	306,742.00	274,494.48	32,247.52	

**TOWN OF WHITMAN
WATER ENTERPRISE FUND
EXPENSES - FISCAL YEAR 2013**

	APPROPRIATION /OTHER SOURCE	EXPENSE	CLOSED TO REVENUE	BALANCE TO CONTINUE
EXPENSES:				
INDIRECT COSTS-GENERAL FUND	191,268.00	191,268.00		
WATER PURCHASE - FY12 ENCUMBERED	220,732.10	220,732.10		
WATER PURCHASE - FY12 ART.5 STM 5/13	19,828.88	19,828.88		
WATER PURCHASE - FY13	1,350,000.00	966,981.02	ENCUMBERED	383,018.98
MISCELLANEOUS	10,000.00	5,659.97	4,340.03	
CROSS CONNECTION TESTING FEES	3,000.00	2,700.00	300.00	
BANK CHARGES	1,900.00	785.79	1,114.21	
TOTAL GENERAL EXPENSES	1,796,728.98	1,407,955.76	5,754.24	383,018.98
DIVISIONAL EXPENSES:	50,000.00			
WATER MAINS		6,069.28		
HYDRANTS		48.80		
METERS		1,524.72		
WATER TESTING		19,634.00		
UNIFORMS		4,222.92		
MISCELLANEOUS		17,355.33		
TOTAL DIVISIONAL EXPENSES	50,000.00	48,855.05	1,144.95	
BUDGET RESERVE	64,282.00			
ART.2 STM 5/13 TRANS. TO SALARIES	(927.00)			
TOTAL BUDGET RESERVE	63,355.00		63,355.00	
DATA PROCESSING & MAILING - COMPUTER SERVICES	12,000.00	11,815.19	184.81	
DEBT SERVICE:	391,000.00			
PRINCIPAL-LONG TERM DEBT		304,958.16		
INTEREST-LONG TERM DEBT		76,481.86		
DEBT ADMINISTRATION FEES		7,018.57		
TOTAL DEBT SERVICE	391,000.00	388,458.59	2,541.41	
TOTAL SALARIES, EXPENSE, BUDGET RESERVE, DEBT & INDIRECT COSTS	2,619,825.98	2,131,579.07	105,227.93 ENCUMBERED	383,018.98

**TOWN OF WHITMAN
WATER ENTERPRISE FUND
EXPENSES - FISCAL YEAR 2013**

	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	14,316.70	11,907.67		2,409.03
ART.21 ATM 5/12 LEAK DETECTION VOTED FROM RETAINED EARNINGS	7,500.00	7,080.00		420.00
REFUNDS: WATER RATES REFUNDS		158.48		
<u>TOTAL EXPENSE</u>		2,150,725.22		
CASH BALANCE JUNE 30, 2013		1,711,179.61		
<u>EXPENSE REPORT TOTAL</u>		3,861,904.83		

**TOWN OF WHITMAN
TRUST FUNDS
BALANCE SHEET JUNE 30, 2013**

ASSETS

	<u>NON-EXPEND.</u>	<u>EXPENDABLE</u>	
CASH	254,275.93	203,252.36	
INVESTMENTS-BURRILL SCHOLARSHIP FUND - CD	100,124.63		
INVESTMENTS-STABILIZATION FUND		2,513,910.18	
INVESTMENTS-E.C.SPELLMAN FUND	<u>63,018.76</u>	<u>73,550.24</u>	
<u>TOTAL ASSETS</u>	<u>417,419.32</u>	<u>2,790,712.78</u>	<u>3,208,132.10</u>

FUND EQUITY

	<u>NON-EXPEND.</u>	<u>EXPENDABLE</u>
WILMOT V.EVERSON RECREATION FUND	0.00	11,072.96
ELLEN CONWAY SPELLMAN FUND	63,018.76	73,562.12
PRESTON GURNEY JEWELL FUND	5,000.00	36.76
HELEN L.POOLE SCHOOL FUND	1,000.00	518.92
CHARLES POOLE HIGH SCHOOL FUND	1,000.00	42.01
CARRIE POOLE HIGH SCHOOL FUND	1,000.00	196.18
GEOGAN NEEDY FUND	0.00	26,326.44
BENJAMIN AND LUCY CHURCHILL FUND	500.00	43.51
ANNA CLIFFORD HOWARD FUND	747.36	908.59
J. C. GILBERT FOUNTAIN FUND	0.00	566.55
WORLD WAR II MEMORIAL FUND	0.00	22,608.20
STABILIZATION FUND	0.00	2,513,910.18
TOWN HALL RESTORATION FUND	0.00	0.45
CONSERVATION FUND	0.00	53,320.00
ABBEY CHAMPNEY LIBRARY FUND	360.00	803.10
C.P. & L.F . BURRILL LIBRARY FUND(expend income only)	208,940.17	11,628.80
C.P. & L.F . BURRILL LIBRARY FUND(capital project fund)	0.00	16,736.55
ANNA CLIFFORD LIBRARY FUND	2,417.00	225.93
CARRIE E.POOLE LIBRARY FUND	2,000.00	217.44
WILLIAM POOLE LIBRARY FUND	1,000.00	105.69
CHARLES H.POOLE LIBRARY FUND	1,000.00	391.72
HIRAM POOLE LIBRARY FUND	1,000.00	149.01
LEO F. RYAN LIBRARY FUND	0.00	484.21
ANNA CLIFFORD HOWARD RELIEF FUND	0.00	20,776.18
SARAH POOLE LIBRARY FUND	1,000.00	128.02
LYDIA POOLE LIBRARY FUND	1,000.00	160.55
DANIEL REED LIBRARY FUND	1,000.00	59.01
CARLETON P. & LILLIAN F. BURRILL SCHOLARSHIP FUND	100,042.50	82.13
W. J. AND A.C. HOWARD SCHOLARSHIP FUND	4,981.81	8.33

**TOWN OF WHITMAN
TRUST FUNDS
BALANCE SHEET JUNE 30, 2013**

<u>FUND EQUITY (CONTINUED)</u>	<u>NON-EXPEND</u>	<u>EXPENDABLE</u>	
CHARLES POOLE ORGAN FUND	0.00	858.82	
HELENE POOLE LIBRARY FUND	2,000.00	116.03	
E.P. FITZGIBBONS PERPETUAL CARE FUND	10,500.00	962.16	
M.M. FITZGIBBONS PERPETUAL CARE FUND	1,000.00	91.36	
SAMUEL HUTCHINSON PERPETUAL CARE FUND	500.00	45.34	
J.A. AND W.A. MURPHY PERPETUAL CARE FUND	100.00	9.09	
LUCIA RYAN PERPETUAL CARE FUND	100.00	9.09	
JOHN F. GURNEY PERPETUAL CARE FUND	100.00	9.09	
WILLIAM H. FOGARTY PERPETUAL CARE FUND	100.00	9.09	
BANDSTAND RESTORATION FUND	0.00	932.10	
MARY E. PIERCE LIBRARY FUND	0.00	31,385.02	
LAW ENFORCEMENT FUND	0.00	463.91	
HENNING W. HANSON BEQUEST- LIBRARY	0.00	21.84	
HENNING W. HANSON BEQUEST- COA	0.00	730.30	
OTHER POST EMPLOYMENT BENEFITS FUND	6,011.72	0.00	
<u>TOTAL FUND EQUITY</u>	<u>417,419.32</u>	<u>2,790,712.78</u>	<u>3,208,132.10</u>

**TOWN OF WHITMAN
EXPENDABLE TRUST FUNDS
RECEIPTS - FISCAL YEAR 2013**

	<u>INTEREST</u>	<u>OTHER</u>	
WILMOT V.EVERSON RECREATION FUND	28.72	900.00	
ELLEN CONWAY SPELLMAN FUND			
INVESTMENT INCREASE/(DECREASE)	0.11	18,466.13	
PRESTON GURNEY JEWELL FUND	14.19		
HELEN L.POOLE SCHOOL FUND	4.28		
CHARLES POOLE HIGH SCHOOL FUND	2.94		
CARRIE POOLE HIGH SCHOOL FUND	3.37		
GEOGAN NEEDEY FUND	74.17		
BENJAMIN & LUCY CHURCHILL FUND	1.53		
ANNA CLIFFORD HOWARD FUND	4.66		
J.C.GILBERT FOUNTAIN FUND	1.60		
WORLD WAR II MEMORIAL FUND	63.70		
STABILIZATION FUND			
INVESTMENT DECREASE		(1,631.55)	
CONSERVATION FUND	150.23		
ABBNEY CHAMPNEY LIBRARY FUND	3.27		
C. & L. BURRILL LIBRARY FUND (expend income only)	508.80		
C. & L. BURRILL LIBRARY FUND (capital project fund)	45.21		
ANNA CLIFFORD LIBRARY FUND	7.45		
CARRIE E.POOLE LIBRARY FUND	6.25		
WILLIAM POOLE LIBRARY FUND	3.11		
CHARLES H.POOLE LIBRARY FUND	3.92		
HIRAM POOLE LIBRARY FUND	3.24		
LEO F.RYAN LIBRARY FUND	1.37		
ANNA CLIFFORD HOWARD RELIEF FUND	58.54		
SARAH POOLE LIBRARY FUND	3.17		
LYDIA POOLE LIBRARY FUND	3.27		
DANIEL REED LIBRARY FUND	2.98		
CARLETON & LILLIAN BURRILL SCHOLARSHIP FUND	193.42		
W.J.& A.C.HOWARD SCHOLARSHIP FUND	14.14		
CHARLES POOLE ORGAN FUND	2.42		
HELENE POOLE LIBRARY FUND	5.96		
E.P.FITZGIBBONS PERPETUAL CARE FUND	32.30		
M.M.FITZGIBBONS PERPETUAL CARE FUND	3.07		
SAMUEL HUTCHINSON PERPETUAL CARE FUND	1.53		
J.A. & W.A.MURPHY PERPETUAL CARE FUND	0.31		
LUCIA RYAN PERPETUAL CARE FUND	0.31		
JOHN F.GURNEY PERPETUAL CARE FUND	0.31		
WILLIAM F.FOGARTY PERPETUAL CARE FUND	0.31		
BANDSTAND RESTORATION FUND	2.63		
MARY E. PIERCE LIBRARY FUND	88.43		
LAW ENFORCEMENT FUND			
STATE DISTRIBUTION		1,236.80	
HENNING W. HANSON BEQUEST - C.O.A.	2.06		
HENNING W. HANSON BEQUEST - LIBRARY	0.06		
	<hr/>		
TOTAL RECEIPTS	1,347.34	18,971.38	20,318.72
CASH BALANCE JULY 1, 2012			206,485.80
INVESTMENTS - STABILIZATION FUND JULY 1, 2012			2,514,767.96
INVESTMENTS - E.C.SPELLMAN FUND JULY 1, 2012			58,860.30
			<hr/>
<u>RECEIPTS REPORT TOTAL</u>			<u>2,800,432.78</u>

**TOWN OF WHITMAN
EXPENDABLE TRUST FUNDS
EXPENDITURES - FISCAL YEAR 2013**

ELLEN CONWAY SPELLMAN FUND	3,000.00
C. & L. BURRILL LIBRARY FUND - (EXPEND INCOME ONLY)	3,990.00
CARLTON & LILLIAN BURRILL SCHOLARSHIP FUND	400.00
W.J. & A.C. HOWARD SCHOLARSHIP FUND	30.00
LAW ENFORCEMENT FUND	<u>2,300.00</u>
TOTAL EXPENDITURES	9,720.00
CASH BALANCE JUNE 30, 2012	203,252.36
INVESTMENTS - STABILIZATION FUND JUNE 30, 2012	2,513,910.18
INVESTMENTS - E.C. SPELLMAN FUND JUNE 30, 2012	<u>73,550.24</u>
<u>EXPENDITURES REPORT TOTAL</u>	<u>2,800,432.78</u>

**TOWN OF WHITMAN
NON - EXPENDABLE TRUST FUNDS
RECEIPTS - FISCAL YEAR 2013**

	<u>INTEREST</u>	<u>OTHER</u>	
CARLTON & LILLIAN BURRILL SCHOLARSHIP FUND			
INVESTMENT INCREASE	42.50		
OTHER POST EMPLOYMENT BENEFITS FUND			
TRANSFER FROM THE GENERAL FUND	10.11	5,000.00	
TOTAL RECEIPTS	52.61	5,000.00	5,052.61
CASH BALANCE JULY 1, 2012			349,347.95
INVESTMENTS - E.C.SPELLMAN FUND JULY 1, 2012			63,018.76
			417,419.32
<u>RECEIPTS REPORT TOTAL</u>			417,419.32
CASH BALANCE JUNE 30, 2013			254,275.93
INVESTMENTS - BURRILL SCHOLARSHIP FUND JUNE 30, 2013			100,124.63
INVESTMENTS - E.C.SPELLMAN FUND JUNE 30, 2013			63,018.76
<u>TOTAL FUND EQUITY</u>			417,419.32

**TOWN OF WHITMAN
COMBINED BALANCE SHEET - ALL FUNDS AS OF JUNE 30, 2013**

	GENERAL FUND	CAPITAL ASSET FUND	SPECIAL REVENUE	CAPITAL PROJECTS	CH 90 HIGH- WAY FUND	SEWER ENTERPRISE	WATER ENTERPRISE	TRUSTS AND AGENCY	LONG-TERM DEBT FUND	TOTALS ALL FUNDS
<u>ASSETS</u>										
CASH AND SHORT TERM INVESTMENTS	2,621,608.48		3,114,558.55	631,882.19	614.89	4,764,483.84	1,711,179.61	3,515,342.39	0.00	16,359,669.95
DEPARTMENTAL RECEIVABLES	156,781.18		146,068.54	0.00		0.00	0.00	14,844.00	0.00	317,693.72
DUE FROM THE GENERAL FUND						4,412.00	4,765.00			9,177.00
EXCISE TAX RECEIVABLE	373,961.67		0.00	0.00		0.00	0.00	0.00	0.00	373,961.67
PERSONAL PROPERTY TAX RECEIVABLE	36,467.64		0.00	0.00		0.00	0.00	0.00	0.00	36,467.64
REAL ESTATE TAX RECEIVABLE	751,695.73		0.00	0.00		0.00	0.00	0.00	0.00	751,695.73
CLAUSE 41A DEFERRED PROPERTY TAX RECEIVABLE	28,331.43		0.00	0.00		0.00	0.00	0.00	0.00	28,331.43
STATE AID - HIGHWAYS CHAPTER 90 RECEIVABLE			0.00	0.00	337,888.46	0.00	0.00	0.00	0.00	337,888.46
TAX LIENS	752,359.06		0.00	0.00		0.00	0.00	0.00	0.00	752,359.06
USER CHARGES RECEIVABLE	197,427.60		0.00	0.00		345,071.37	525,452.29	0.00	0.00	1,067,951.26
UTILITY LIENS ADDED TO TAXES	18,043.44		0.00	0.00		32,437.38	50,382.55	0.00	0.00	100,863.37
AMOUNTS TO BE PROVIDED TO PAY BONDS & LOANS	0.00		2,500.00	0.00			0.00	0.00	10,231,368.82	10,233,868.82
LOANS SUBSIDY RECEIVABLE							1,222,883.92			1,222,883.92
LOANS AUTHORIZED	0.00		0.00	0.00		918,921.49	0.00	0.00	84,285.00	1,003,206.49
BONDS AUTHORIZED										0.00
CAPITAL ASSETS (NET OF ACCUMULATED DEPRECIATION)		26,468,054.53	0.00	0.00		22,545,217.93	8,922,407.66	0.00	0.00	57,935,680.12
TAX FORECLOSURES	387,047.74		0.00	0.00		0.00	0.00	0.00	0.00	387,047.74
<u>TOTAL ASSETS</u>	5,323,723.97	26,468,054.53	3,263,127.09	631,882.19	338,503.35	28,610,544.01	12,437,071.03	3,530,186.39	10,315,653.82	90,918,746.38

**TOWN OF WHITMAN
COMBINED BALANCE SHEET - ALL FUNDS AS OF JUNE 30, 2013**

	GENERAL FUND	CAPITAL ASSET FUND	SPECIAL REVENUE	CAPITAL PROJECTS	CH 90 HIGH- WAY FUND	SEWER ENTERPRISE	WATER ENTERPRISE	TRUSTS AND AGENCY	LONG-TERM DEBT FUND	TOTALS 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		458,260.63	0.00	0.00		0.00	0.00	0.00	0.00	458,260.63
INTERFUND PAYABLES	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00
BONDS & LOANS PAYABLE	0.00		2,500.00	0.00		489,996.02	4,360,316.75		10,231,368.82	15,084,181.59
LOANS AUTHORIZED & UNISSUED	0.00		0.00	0.00		918,921.49	0.00	0.00	84,285.00	1,003,206.49
BONDS AUTHORIZED & UNISSUED										0.00
DEFERRED REVENUES	2,582,069.47		146,068.54	0.00	337,888.46	377,508.75	1,798,718.76	0.00	0.00	5,242,253.98
NOTES PAYABLE	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00
OTHER LIABILITIES	14,683.08		0.00	0.00		10,027.85	0.00		0	24,710.93
PROVISIONS FOR ABATEMENTS AND EXEMPTIONS	117,505.48		0.00	0.00		0.00	0.00	0.00	0.00	117,505.48
WITHHOLDINGS PAYABLE	0.00		0.00	0.00		0.00	0.00	322,054.29	0.00	322,054.29
<u>TOTAL LIABILITIES</u>	2,714,258.03	458,260.63	148,568.54	0.00	337,888.46	1,796,454.11	6,159,035.51	322,054.29	10,315,653.82	22,252,173.39
<u>FUND EQUITY</u>										
RESERVE FOR ENCUMBRANCES-CURRENT YR	39,558.72		0.00	0.00		400,000.00	383,018.98	0.00	0.00	822,577.70
RESERVE FOR ENCUMBRANCES- PRIOR YR	0.00		0.00	0.00		400,000.00	0.00	0.00	0.00	400,000.00
RESERVE FOR EXPENDITURES	1,326,928.59		3,114,558.55	0.00		227,104.12	20,175.49	3,208,132.10	0.00	7,896,898.85
RESERVE FOR APPROPRIATION DEFICITS (SNOW & ICE)	(217,911.07)									(217,911.07)
RESERVE FOR PETTY CASH & OTHER ASSETS	750.00		0.00	0.00		0.00	0.00	0.00	0.00	750.00
RESERVE FOR CONSTRUCTION	0.00		0.00	14,001.20		0.00	0.00	0.00	0.00	14,001.20
INVESTMENT IN ASSETS		26,009,793.90	0.00	0.00		21,999,920.57	4,567,091.30	0.00	0.00	52,576,805.77
CONTRIBUTED CAPITAL	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00
DESIGNATED FUND BALANCE				617,880.99	614.89					618,495.88
UNRESERVED FUND BALANCE	1,460,139.70		0.00	0.00		3,787,065.21	1,307,749.75	0.00	0.00	6,554,954.66
<u>TOTAL FUND EQUITY</u>	2,609,465.94	26,009,793.90	3,114,558.55	631,882.19	614.89	26,814,089.90	6,278,035.52	3,208,132.10	0.00	68,666,572.99
<u>TOTAL LIABILITIES AND FUND EQUITY</u>	5,323,723.97	26,468,054.53	3,263,127.09	631,882.19	338,503.35	28,610,544.01	12,437,071.03	3,530,186.39	10,315,653.82	90,918,746.38

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NOTES:

WHITMAN'S FIRST NIGHT CELEBRATION



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