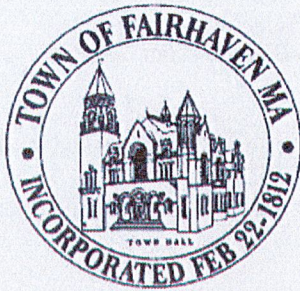


- Fairhaven Historical Commission  
Minutes  
January 8, 2025**



## TOWN OF FAIRHAVEN

### Historical Commission

#### Budget Balances

Name	Total
Historical Commission	\$ 500.00
Academy Building	\$ 6,382.88
Fire Museum	\$ 1,359.83
Fort Phoenix	\$ 3,048.46
Old Stone School house on North Street	\$ 100.00
Manjiro House	\$ 1,000.00
Antique Fire Trucks	\$ 976.69

Grand total	\$ 13,367.86
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Historical Commission Gift Account	\$ 1,158
Fort Gift Account	\$ 569.45
Fort Restitution Account	\$ 0



**TOWN OF FAIRHAVEN**  
**SCHEDULE OF DEPARTMENTAL BILLS PAYABLE**

VOUCHER #

*To the Accounting Officer:*

The following named bills of the HISTORICAL COMMISSION Department amount  
in the Aggregate to \$556.46 Dollars and has been approved  
by the Department, and you are requested to place them on a warrant for payment.

DATE: 1/13/25

Michael Kelly, Chair

Prepared by & Title

VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	INVOICE NUMBER	TOTAL
6850	Eversource	001-670-00-5201-02-1241	12524	22.49
6850	Eversource	001-670-00-5201-02-1241	12524	21.00
6850	Eversource	001-670-00-5201-02-1241	12524	16.50
6850	Eversource	001-670-00-5201-01-1241	12524	126.25
6850	Eversource	001-670-00-5201-01-1241	12524	56.88
6850	Eversource	001-670-00-5201-03-1241	12524	113.22
72879	O'Reilly's Auto Parts	001-670-00-5201-02-1241	6064-239179	105.23
25400	SE Fire & Safety	001-670-00-5201-01-1241	24-7050	94.89
			TOTAL	556.46