



FAIRHAVEN SELECT BOARD
Meeting Minutes
March 24, 2025

FAIRHAVEN TOWN CLERK
ROLD 2025 MAY 7 - 10 2:55

Present: Chair Stasia Powers, Vice-Chair Charles Murphy Sr., members Keith Silvia and Andrew Romano, Interim Town Administrator George Samia and Executive Assistant Amy Hart.

Not Present: Clerk Andrew B. Saunders

Ms. Powers opened the meeting at 6:03p.m.

EXECUTIVE SESSION

Motion: Mr. Romano motioned to enter into executive session Pursuant G.L. c. 30A, s. 21(a)(3) discuss strategy with respect to litigation and anticipated litigation where the chair declares that an open session would have a detrimental effect on the Town's litigating position; (*Hickox v. Fairhaven*) AND return to Open Session. Mr. Silvia seconded. Roll Call Vote: Mr. Romano, Mr. Silvia, Mr. Murphy and Ms. Powers all in favor. The motion passed unanimously (4-0-0).

Meeting adjourned to Executive Session from 6:03pm to 6:24pm

APPOINTMENTS AND COMMUNITY ITEMS

Proclamations: M.O. L.I.F.E., INC., Manny Rivera-Ramirez, Melissa Dineen

Ms. Powers read the proclamations. The Board thanked Mr. Murphy and congratulated M.O.L.I.F.E. on its 30th anniversary.

Motion: Mr. Romano motioned to approve the proclamation for M.O.L.I.F.E. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Motion: Mr. Romano motioned to approve the proclamation for Manny Rivera-Ramirez as read. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Motion: Mr. Romano motioned to approve the proclamation for Melissa Dineen as read. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Appointment: Historical Commission: Michael J. Silva

Michael J. Silva addressed the Board about his interest and qualifications to be appointed to the Historical Commission. The Board asked about time and training commitments

Motion: Mr. Romano motioned to appoint Michael J. Silva to the Historical Commission for a term through May, 2028. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Event Request: Buzzards Bay Coalition 19th Annual Watershed Ride, October 5, 2025

Kate Reilly of the Buzzards Bay Coalition (BBC) addressed the Board about the event.

Motion: Mr. Romano motioned to approve the Buzzards Bay Coalition 19th Annual Watershed Ride on October 5, 2025. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Special One-Day Liquor License: Annual Full Bloom Festival, June 29, 2025

Organizers of the event were not present and the Board tabled this to invite them to the next meeting to answer questions about the event. The office will reach out to confirm.

Presentation: Electric Vehicle Charging Stations: Resource Lighting & Energy

Jon Scavone of Resource Lighting & Energy addressed the Board and presented information about the potential to install electric vehicle (EV) charging stations at various locations throughout Town (*Attachment A*). Mr. Scavone has been working with Kelly Camara and reviewing potential grant funds available for installing EV charging stations. The Board asked about the type of charger, which schools, cost and liability coverage, financial incentives, whether trees would be removed at any install locations and next steps.

The Board asked Mr. Samia to invite Mr. Scavone to the next Department Head meeting to review the presentation with them and the school for interest.

MINUTES

Motion: Mr. Romano motioned to accept the Open Session minutes of March 10, 2025 and March 17, 2025. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Motion: Mr. Romano motioned to accept the Executive Session minutes of March 10, 2025 and March 17, 2025. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

TOWN ADMINISTRATOR REPORT

- Fairhaven Eco-Fair: Saturday, April 12, 2025 12:00-3:00p.m. Anne Richard addressed the Board via zoom and reviewed event details. No streets will be closed, events and vendors will be on the lawn of the Unitarian Church.
- Other: Mr. Samia reviewed a sign off as part of the Opioid lawsuits that will not have the Town opt-in on a new addition of pharmacies. This is due to the anticipated workload for records and statistics that would be asked for. Town Counsel recommended this approach.
- FY26 Budget: Monday, March 31, 2025 at 6:00p.m. will be a meeting with the Board to review the budget. As of now, the deficit is at about four hundred sixty-six thousand dollars. State figures are still expected to change.
- Staffing Updates: none at this time. The Board thanked Martha Reed for stepping up in an interim role for the Recreation Center.

ACTION / DISCUSSION

Conservation Restriction: Camel Street Property - Sconticut Neck

Allen Decker of Buzzards Bay Coalition addressed the Board and reviewed the Conservation Restriction (CR) for property off Camel Street on Sconticut Neck; it is just under 11 acres. Mr. Decker said the Conservation Commission supports the CR.

Mr. Silvia asked the Board to hold this item to the next meeting so Mr. Saunders could be present to review and ask questions. He also said this property had come before the Board previously. Mr. Decker said it had not. The Board tabled this to the next regular meeting. Mr. Samia will speak with Mr. Saunders and forward the questions to Mr. Decker to prepare for the next meeting.

Dedication of Council on Aging Courtyard: Jacqueline Kenworthy Memorial Gardens

Council on Aging (COA) Director Martha Reed addressed the Board about the request to dedicate the courtyard area at the COA as the Jacqueline Kenworthy Memorial Gardens. Mrs. Kenworthy's husband, Bob Kenworthy, addressed the Board in support of the dedication. Donations were made in her memory to support the Social Day program and the courtyard garden is a setting that will be used with the Social Day clients. The Lions Club will also work in partnership on this project.

Motion: Mr. Romano motioned to approve renaming the courtyard at the Senior Center to the Jacqueline Kenworthy Memorial Gardens. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Create Gift Account and Accept Donation: Fort Phoenix Flagpole

The Town Accountant submitted a request for the Select Board to authorize the creation of a Fort Phoenix gift account and accept a donation.

Motion: Mr. Romano motioned to create a Fort Phoenix Flagpole gift account and accept the donation of three thousand and sixty-four dollars from Richard and Monica Martin to be deposited into the Fort Phoenix flagpole gift account. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Discuss Appointments for Public Safety Complex Committee

Ms. Hart advised the Board that Chief Correia asked for the item. The Board asked that the Police and Fire Chief submit suggestions as to the makeup of this new committee and place on the next regular agenda.

Discuss Rogers School Request for Proposal (RFP)

This item was tabled

Open, Review and Vote Recommendations for Articles Annual Town Meeting Warrant

Motion: Mr. Romano motioned to open the Town Meeting warrant. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Motion: Mr. Romano motioned to recommend Adoption for article 4A Bill of Prior Year. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Motion: Mr. Romano motioned to recommend Adoption for articles 1, 2 and 3. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Motion: Mr. Romano motioned to recommend Adoption for article 4B General Fund Adjustment. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Motion: Mr. Romano motioned to recommend Adoption for article 5, Amend Article 9A, 19 from the Annual Town Meeting, May 4, 2024. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Motion: Mr. Romano motioned to recommend Adoption for article 8, Water Enterprise Fund Capital Budget. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Motion: Mr. Romano motioned to recommend Adoption for article 9, Sewer Enterprise Fund Capital Budget. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Motion: Mr. Romano motioned to recommend Adoption for article 10, Other Budget Items. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Motion: Mr. Romano motioned to recommend Adoption for article 11, State Aid to Highways. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Motion: Mr. Romano motioned to recommend Adoption for article 12, Community Preservation Committee Appropriations. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Motion: Mr. Romano motioned to recommend Adoption for article 13A, New Revolving Fund, Roger A. Grimshaw Park. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Motion: Mr. Romano motioned to recommend Adoption for article 13B, Revolving Funds. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Motion: Mr. Romano motioned to recommend Adoption for article 14 Rescind Authorized But Unissued

Balance of Borrowing. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Motion: Mr. Romano motioned to recommend Adoption for article 15, Home Rule Petition: Amend Bylaw Chapter 160 of the Acts of 2003. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Motion: Mr. Romano motioned to recommend Adoption for article 17, Amend Bylaw, Chapter 164, Solid Waste. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Article 18, Amend Bylaw, Chapter 50, § 3, Meeting to Elect Town Officials. Ms. Powers advised the Board that this article is to move Town Elections to after Town Meeting because Select Board members who have participated in the majority of budget season could change with the election in April versus June. Mr. Romano added that when asked recently, the Town Clerk recommended the second Tuesday in June versus the first based on election deadlines.

Motion: Mr. Romano motioned to recommend Adoption for article 18, Amend Bylaw, Chapter 50, § 3, Meeting to Elect Town Officials with the amendment to language being the second Tuesday. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Article 19, Add Location Under 40-R Zoning District. Cathy Melanson addressed the Board via zoom and advised this is to add an area behind the plaza portion that was not on the original overlay. There is work being done with the Land Use Director Bruce Webb on further details. Ms. Powers recommended the Board review at Town Meeting before making a recommendation.

Motion: Mr. Romano motioned to recommend Adoption for article 20, Public Safety Complex Land Acquisition and Building Design. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Motion: Mr. Romano motioned to recommend Yield to Petitioner for article 22, Citizen's Petition, Amend Bylaw, Chapter 88, Fairhaven Public Shade Tree Bylaw. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

Motion: Mr. Murphy motioned to recommend Yield to Petitioner for article 23, Citizen's Petition, Amend Bylaw, Chapter 83 Alcohol, Beverages & Drugs §5. Mr. Silvia seconded. The motion failed (2-2-0) Mr. Romano and Ms. Powers opposed.

Motion: Mr. Romano motioned to recommend Indefinite Postponement for article 23, Citizen's Petition, Amend Bylaw, Chapter 83 Alcohol, Beverages & Drugs §5. Ms. Powers seconded. The motion failed (2-2-0) Mr. Murphy and Mr. Silvia opposed.

Brief discussion on the article and potential recommendation vote.

Motion: Mr. Silvia motioned to recommend Yield to Petitioner for article 23, Citizen's Petition, Amend Bylaw, Chapter 83 Alcohol, Beverages & Drugs §5. Mr. Murphy seconded. The motion passed unanimously (4-0-0).

Brief discussion on article 24 that is a Citizen's Petition that has been withdrawn by the petitioner. Information was provided on article 25, Street Acceptance: Alves Way; this was on Special Town Meeting in 2023 and Town Counsel is reviewing as to the format and next steps, added to the warrant if a new vote is needed at Town Meeting.

Motion: Mr. Romano motioned to close the Town Meeting warrant. Mr. Silvia seconded. The motion passed unanimously (4-0-0).

BOARD MEMBER ITEMS / COMMITTEE LIAISON REPORTS

Mr. Silvia reported:

Fort Phoenix Flagpole gift account was created and donation as discussed earlier in the meeting. The Historical Commission had been looking into Battlefield Grants and they are not available at this time.

Mr. Murphy reported:

The Whitfield-Manjiro Friendship Society meeting had technical difficulties and had to be shortened, Lagoa is meeting on Monday, April 7, 2025.

Mr. Romano reported:

As mentioned earlier, Sustainability's Eco-Fair is April 12, 2025. Compost bins are still available. The Belonging Committee is working on events like a story time and voting for a princess to read the next story; they are planning a meet and greet with Fairhaven Police on hate speech versus hate crime; also planning Pride Month and Juneteenth events.

Mr. Romano thanked Ms. Powers for her eighteen years of service and dedication to the Town. Mr. Murphy thanked Ms. Powers for her professionalism through the challenges and commitment to the Town. Mr. Silvia thanked Ms. Powers.

Ms. Powers read a statement to express her gratitude and leave with a few thoughts. She thanked the voters of Fairhaven for the privilege of serving eighteen years, fourteen years on the School Committee and nearly four on the Select Board. She is honored to be the second woman to serve on the Select Board and the first to hold the position of Chair and looks forward to a majority female board as the norm. She reviewed her approach and proudest accomplishments including the Financial Policy and Strategic Goals for the Town. She encouraged collaboration with the new Town Administrator and to prioritize leadership and support of staff.

Ms. Powers thanked Ms. Hart and Mr. Samia. To her Select Board colleagues she called for leadership, to act with the best interests of the Town and noting the School Department is an integral part of the Town. Use legal counsel for advice early. Trust the collective wisdom of the Board. Have a shared responsibility when the Board does not all agree and have unity and respect for the process once a decision is made. She thanked her husband and family for their support.

PUBLIC COMMENT

Doug Brady of Pleasant Street addressed the Board, referred to a previous meeting's Public Comment and referral to the Charter Committee regarding the Town Administrator Act (TA). He said they are a dedicated group, will recommend several positive changes to include in the May Town Meeting. He asked about Mr. Romano's discussion with the TA Search Company about including a legal disclaimer should the job description for the TA change as a result to protect the Town legally. He asked if there had been discussions on the effects on the process and finances. Ms. Powers said there is not a Select Board member on the TA Search Committee and Mr. Romano said his role was to review the firms. Ms. Powers added that until the Charter is passed, the Charter Committee could send a draft to be considered and Mr. Samia said the length of the contract could also be a consideration.

Bob Espindola of John Street addressed the Board via zoom and asked if a location for the Public Safety Complex had been determined. Ms. Powers said not at this time.

Brian Messier of Pleasant Street addressed the Board via zoom and asked in regards to the EV charger sites, who pays the delivery and usage charges. Ms. Powers said it can be looked into for the next presentation.

Pat Carr of Pleasant Street asked for three to three and a half minutes to address the Board. He said his name has been on the agenda several times the last few agendas and read a statement about the delivery of notice to attend the Select Board meeting on February 10, 2025. He said he and Ruy daSilva were not made aware of the charges and were advised by legal counsel not to attend, the hearing was rescheduled to February 26, 2025 and then rescheduled to April 23, 2025. He added that legal fees have been as follows: 2022: \$167,383; 2023: \$276,174; 2024: \$353,129 and year-to-date 2025: \$213,170. He said this does not include School Department. He said he hopes the next Select Board has a greater appreciation for fiscal responsibility and transparency. He left a ledger he received from the Town Accountant's office with Ms. Powers (**Attachment B**).

Brian Monroe addressed the Board via zoom and thanked Ms. Powers for her years of service. It was a pleasure to serve with her on the School Committee and he has watched her serve with grace on the Select Board. He added

that despite what is said, she has acted with great character and honor and in the best interests of the Town.

Ruy daSilva of Bayview Avenue addressed the Board, he said he is on the ZBA and Planning Board and said he and Mr. Carr still have yet to be told what they are accused of and that the Town is spending money and between Ms. Powers and Atty. White, his name is smeared and asked to be told what he has done.

Pam Kuechler of Cedar Street addressed the Board and said she echoed what Mr. Monroe said. It has been a pleasure to work beside Ms. Powers for eighteen years with integrity and kindness. She thanked Ms. Powers for her hard work and keeping the Town at the forefront.

NEWS AND ANNOUNCEMENTS

The next Select Board meetings are as follows: Budget on Monday, March 31, 2025 at 6:00p.m., Election Results on Monday, April 7, 2025 at 8:00p.m. and the next regular meeting on Monday, April 14, 2025, at 6:00 p.m.

Meeting adjourned at 8:32p.m.

Respectfully submitted on behalf of the Select Board Clerk (ah)

ATTACHMENTS

- A. Resource Lighting & Energy presentation
- B. Handout: Patrick Carr: Legal account ledger copies

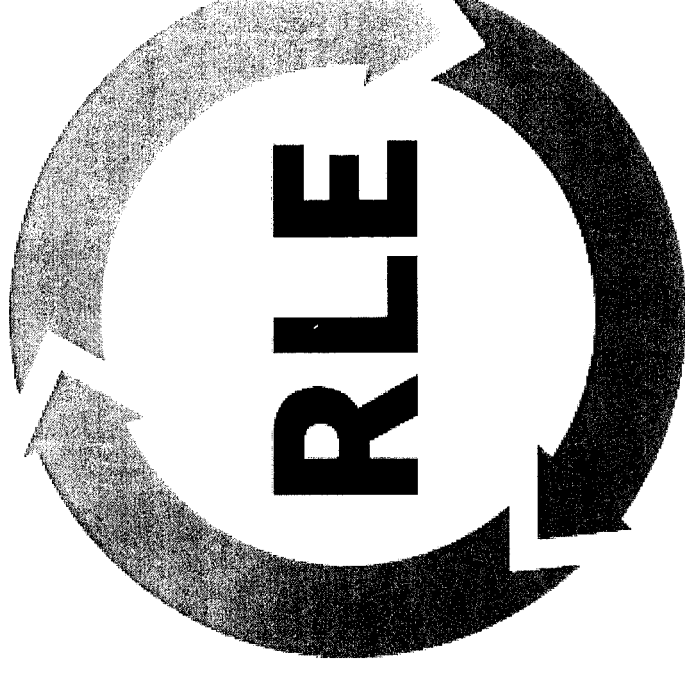
Approved on April 14, 2025

Town of Fairhaven

Municipal EVIP Charging Assessment

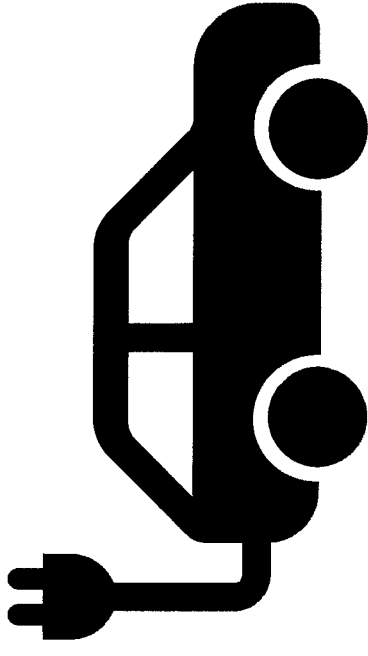
Resource Lighting and Energy

- Disabled veteran-owned small business based in Fall River, MA.
- Sales enablement, engineering, and project management company, working in the building electrification and efficiency field.
- **Areas of Focus:**
 - EV Charging
 - Commercial Heat Pumps
 - Building Management Systems
 - Lighting & Lighting Systems
 - Building HVAC & Mechanical Systems



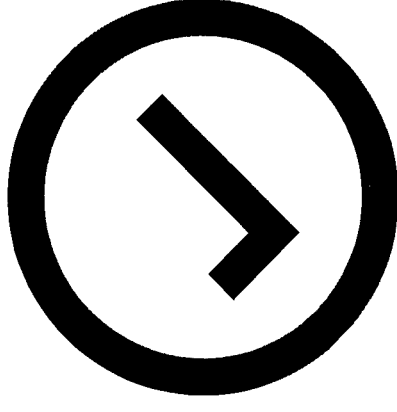
MassEVIP Overview

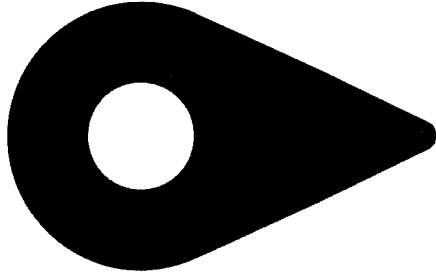
- Massachusetts Electric Vehicle Incentive Program
- The MassEVIP Public Access Charging Program provides incentives for property owners or managers with publicly accessible parking to acquire and install Level 1 and Level 2 EV charging stations. Non-residential locations with publicly accessible parking are eligible.
- **Government-owned locations:** MassDEP funds up to 100 percent of the hardware and installation costs to a maximum of \$50,000 per street address.



Important Information

- No money out of pocket
- RLE handles EVIP grant application
- 4-6 months approval
- Work with preferred vendors
- Up to 6 months to install the project once grant is awarded





Locations Considered

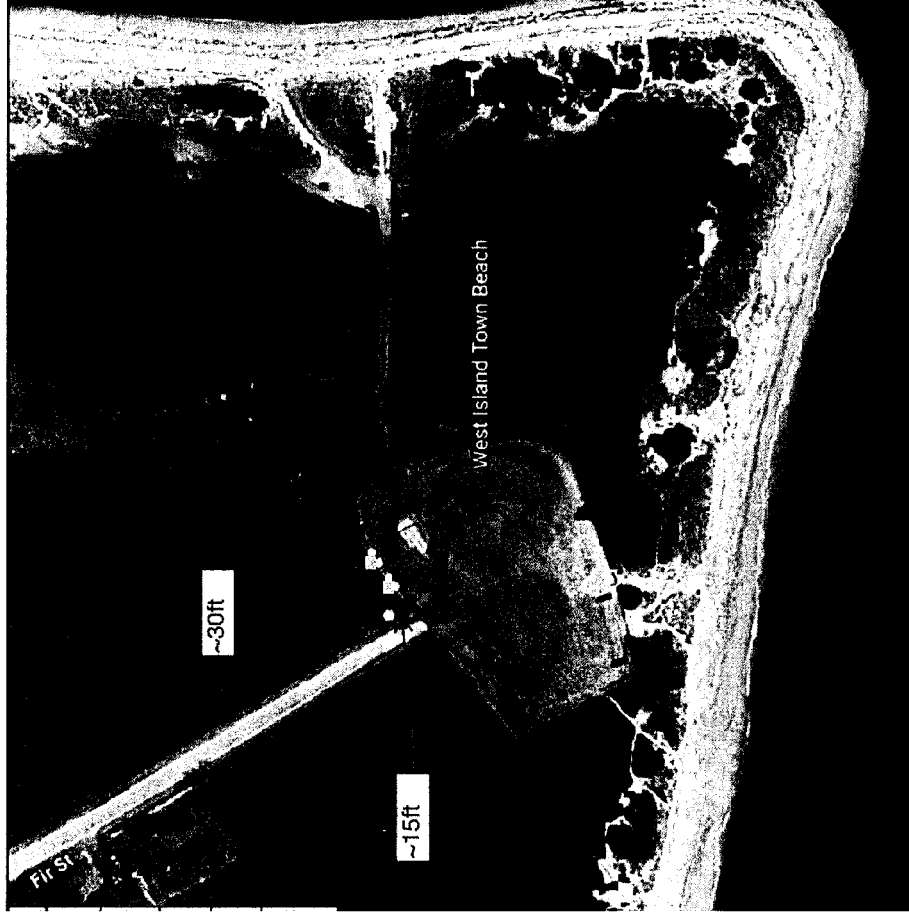
- West Island Town Beach
- Cushman Park
- Fort Phoenix
- Dept. Public Works
- Recreation Department
- Dana Court Housing
- Oxford Terrace Housing
- East Fairhaven Elementary
- Leroy Wood Elementary
- Elizabeth Hasting Middle School
- Fairhaven Highschool

West Island Town Beach

- Arrows indicate potential charger locations.

Factors affecting charger locations include:

- Existing electrical infrastructure
- Required electrical upgrades
- Trenching distance
- Potential new service

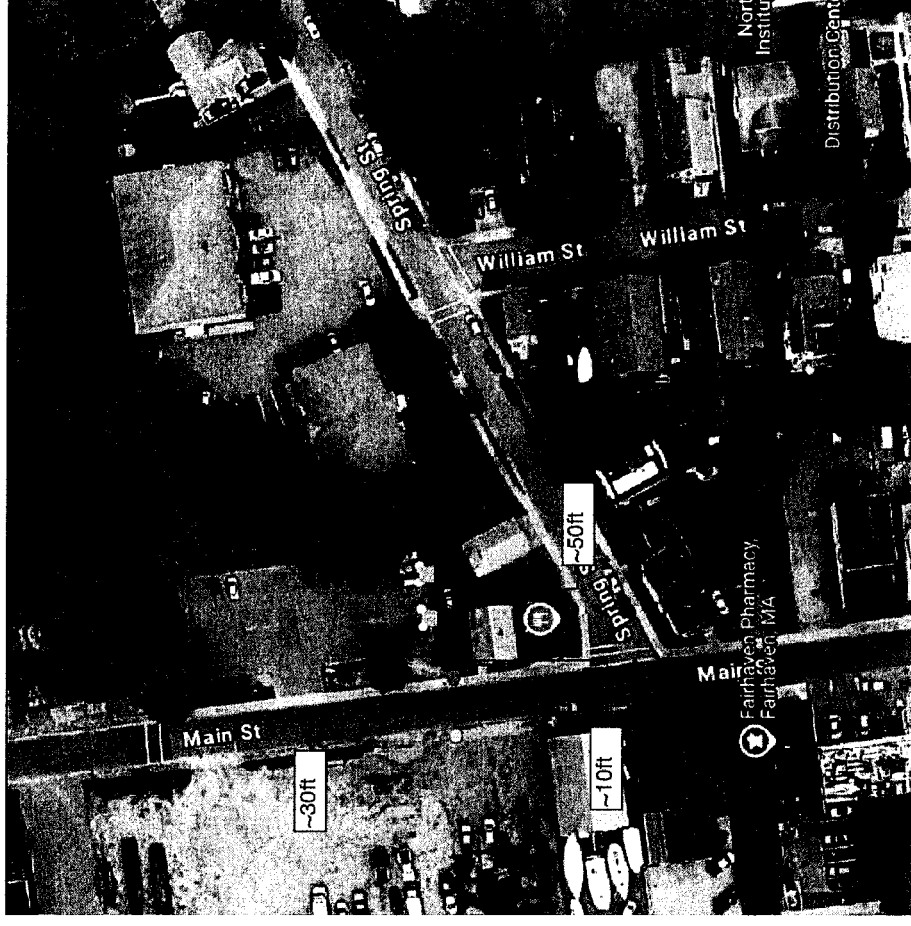


Cushman Park

- Arrows indicate potential charger locations.

Factors affecting charger locations include:

- Existing electrical infrastructure
- Required electrical upgrades
- Trenching distance
- Potential new service

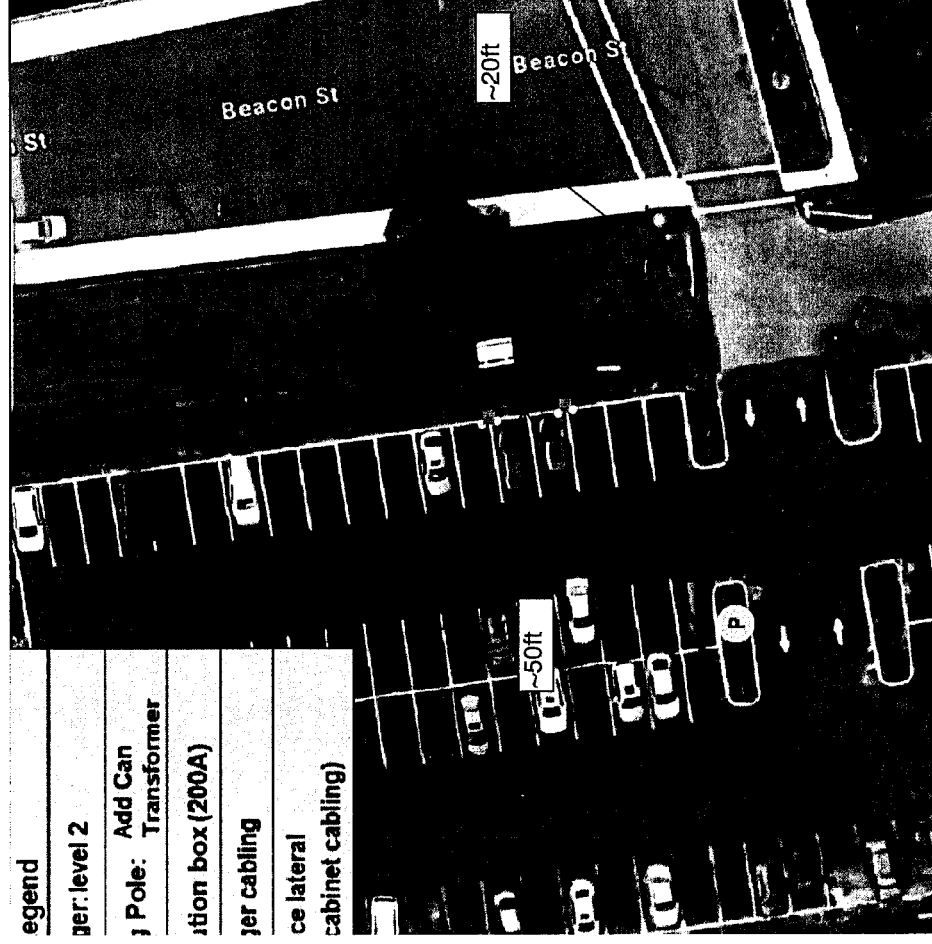


Fort Phoenix: Parking Lot

- Arrows indicate potential charger locations.

Factors affecting charger locations include:

- Existing electrical infrastructure
- Required electrical upgrades
- Trenching distance
- Potential new service

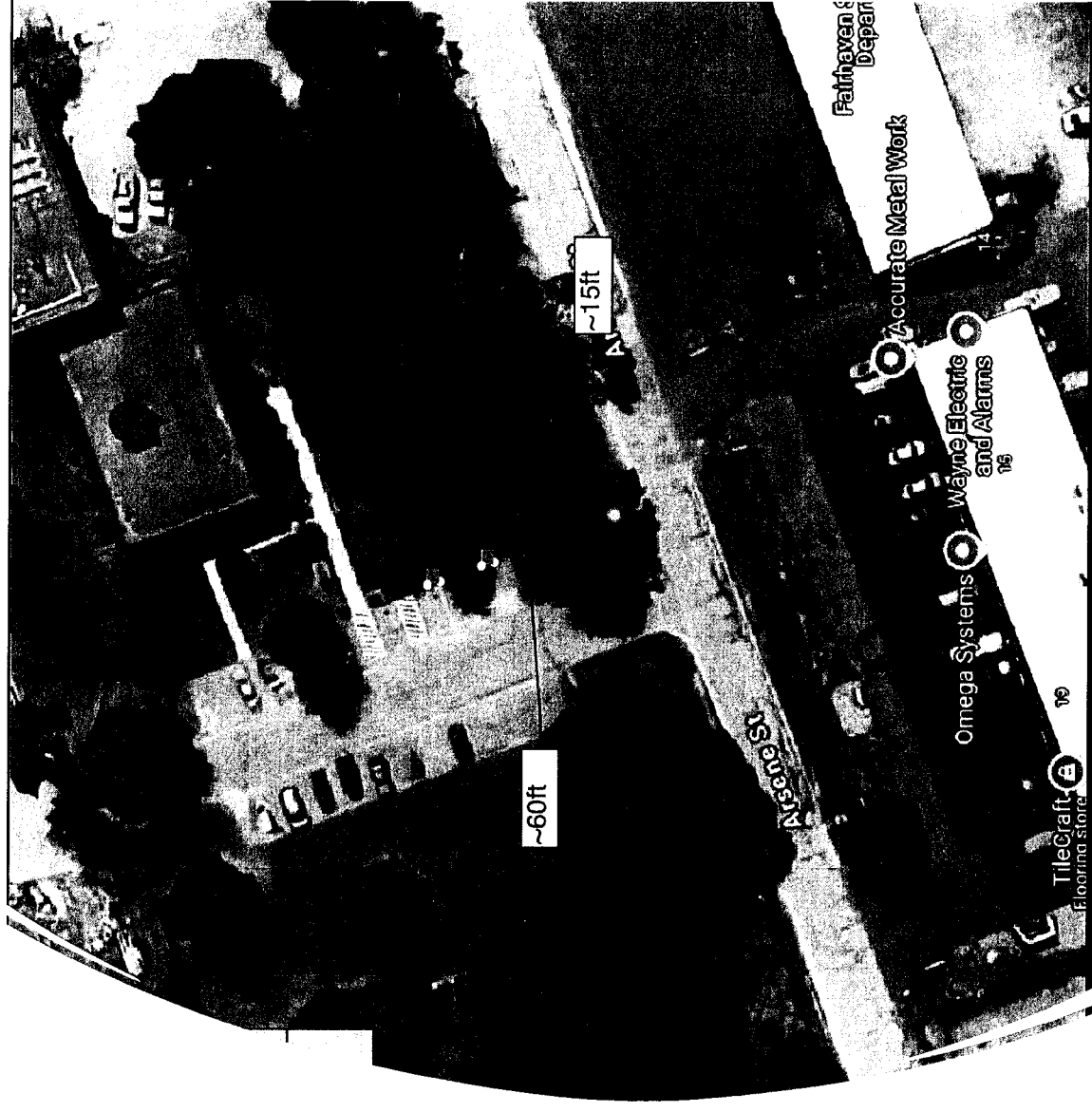


Department of Public Works

- Arrows indicate potential charger locations.

Factors affecting charger locations include:

- Existing electrical infrastructure
- Required electrical upgrades
- Trenching distance
- Potential new service



Recreation Department

- Arrows indicate potential charger locations.

Factors affecting charger locations include:

- Existing electrical infrastructure
- Required electrical upgrades
- Trenching distance
- Potential new service

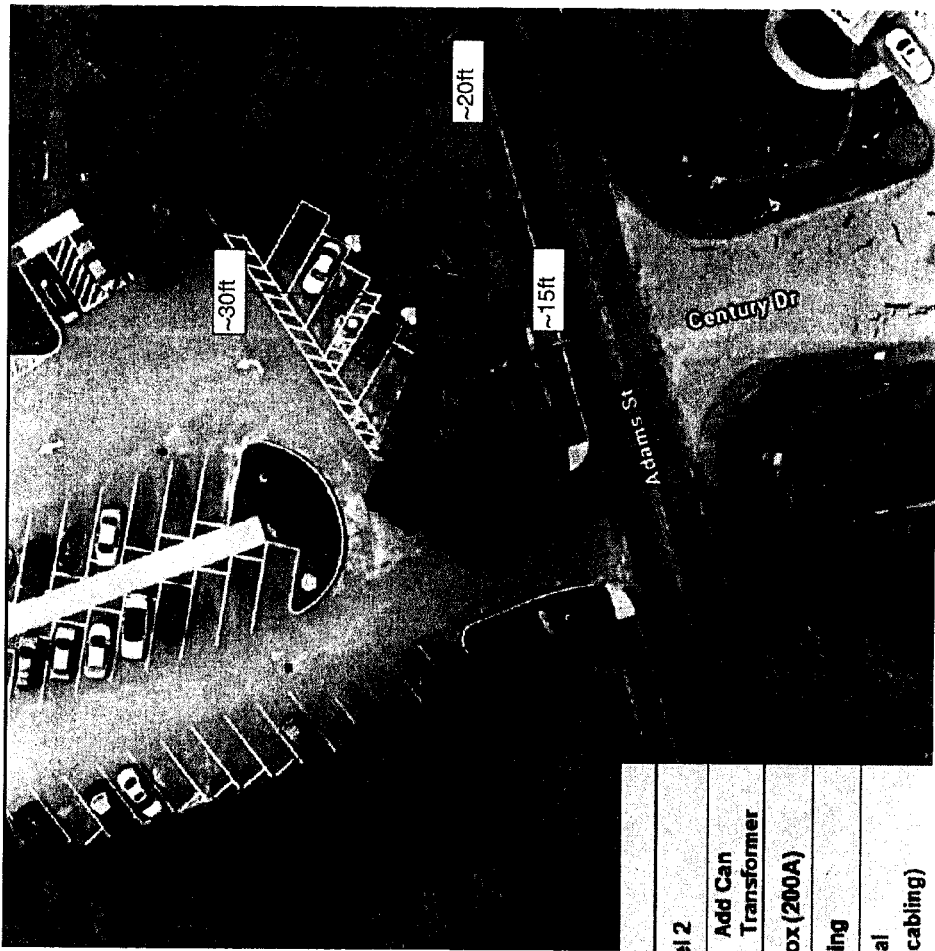


Dana Court: Housing Authority

- Arrows indicate potential charger locations.

Factors affecting charger locations include:

- Existing electrical infrastructure
- Required electrical upgrades
- Trenching distance
- Potential new service

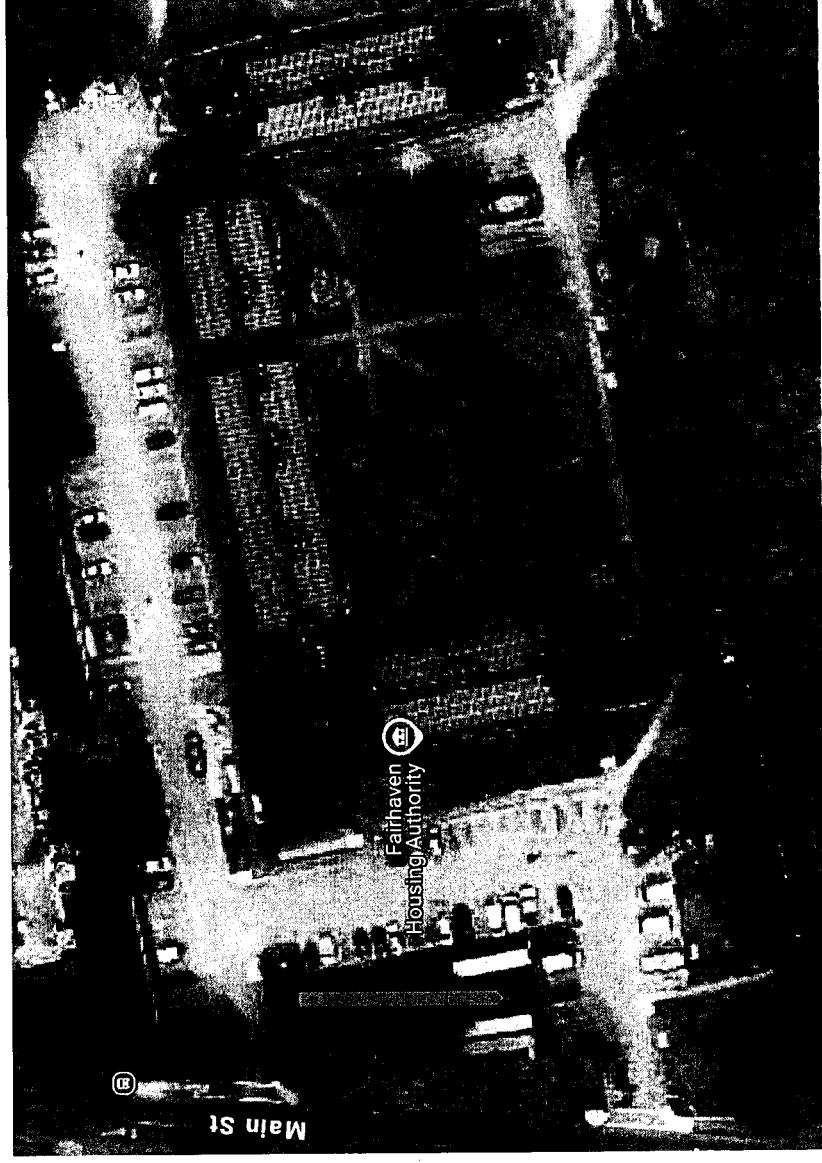


Oxford Terrace: Housing Authority

- Arrows indicate potential charger locations.

Factors affecting charger locations include:

- Existing electrical infrastructure
- Required electrical upgrades
- Trenching distance
- Potential new service



- Factors affecting charger locations include:**

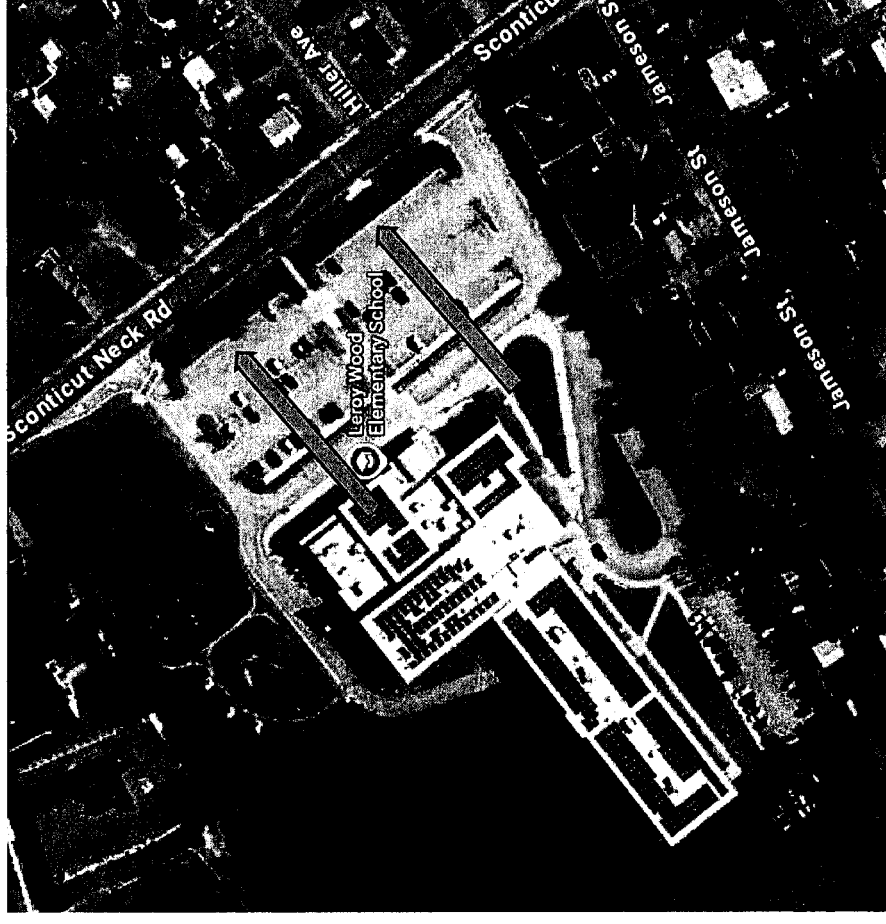
-
- An aerial photograph of a road intersection. The road is labeled "New Boston Rd" in three locations. A utility pole is marked with "~70ft" and "~30ft" indicating distances to the road. A transformer is marked with "Add Can transformer". A utility pole is marked with "utility pole". A box is marked with "box (200A)". Overhead utility lines are marked with "overhead utility line". Cabling is marked with "cabling". A lateral cabinet is marked with "lateral cabinet cabling".
- | |
|------------------------------------|
| gend |
| utility pole |
| utility pole - Add Can transformer |
| box (200A) |
| overhead utility line |
| cabling |
| lateral cabinet cabling |

Leroy Wood Elementary

- Arrows indicate potential charger locations.

Factors affecting charger locations include:

- Existing electrical infrastructure
- Required electrical upgrades
- Trenching distance
- Potential new service

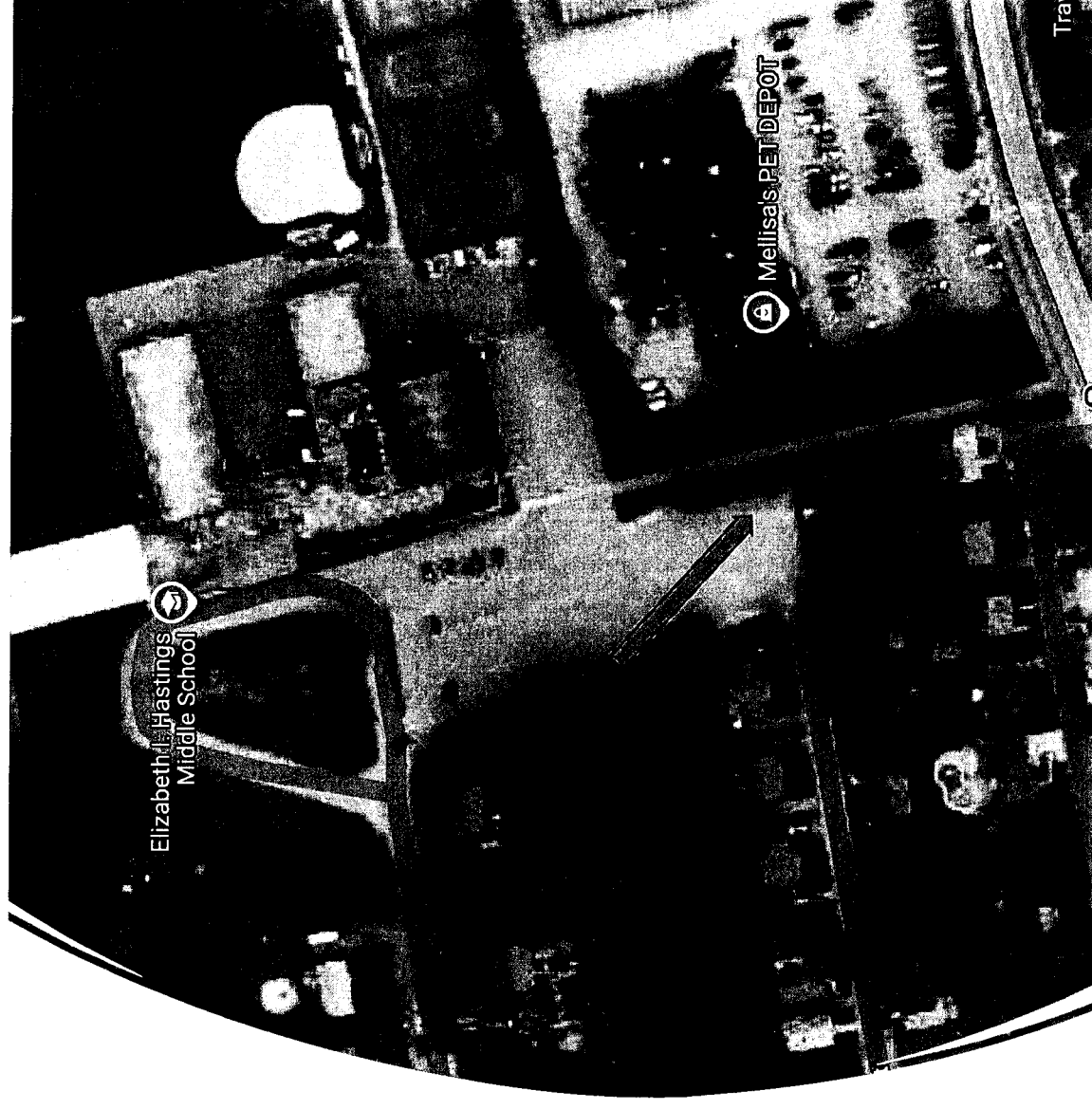


Elizabeth Hastings Middle School

- Arrows indicate potential charger locations.

Factors affecting charger locations include:

- Existing electrical infrastructure
- Required electrical upgrades
- Trenching distance
- Potential new service



Fairhaven Highschool

- Arrows indicate potential charger locations.

Factors affecting charger locations include:

- Existing electrical infrastructure
- Required electrical upgrades
- Trenching distance
- Potential new service



Next Steps

Review and sign agreements

- 1 agreement per site, W9 required

Submit Mass EVIP Application

- Performed by RLE

Work with utility & town

- Electric load verification
- Electrical infrastructure verification

Finalize project design & pricing

- EV charger port quantity & speed
- EV charger locations

Work with contractor

- Coordinate project
- Coordinate timeline

Install

- Install hardware
- Commission software

Parameters: Fiscal Year: 2022 Start Date: 7/1/2021 end: 6/30/2022

Ledger History - Detail with Payables - Expenditure Ledger

Posted	Vendor #	Payee	Voucher	Payment Number	Beginning	Debit	Credit	Ending
Group 4: Segment 6: Group Account: 001-151-00-5302-00-0326 07/01/2021								
To pay for legal council for the Town of Fairhaven 0326 - LEGAL SERVICES LEGAL SERVICE								
08/23/2021	70506	CROTTY AND ASSOCIATES%THOMAS P.	230	198353			170,000.00	170,000.00
08/30/2021	71952	CLIFFORD AND KENNY LLP	247	198571		7,980.00	0.00	162,020.00
09/27/2021	70506	CROTTY AND ASSOCIATES%THOMAS P.	376	199016		712.50	0.00	161,307.50
10/18/2021	70523	PIERCE ATWOOD LLP	472	199560		13,720.00	0.00	147,587.50
10/18/2021	70523	PIERCE ATWOOD LLP	472	199560		445.50	0.00	147,142.00
10/25/2021	71952	CLIFFORD AND KENNY LLP	492	199744		2,451.06	0.00	144,690.94
11/01/2021	70523	PIERCE ATWOOD LLP	524	199865		6,933.75	0.00	137,757.19
11/08/2021	70506	CROTTY AND ASSOCIATES%THOMAS P.	557	200010		346.50	0.00	137,410.69
11/16/2021	71952	CLIFFORD AND KENNY LLP	492			9,135.00	0.00	128,275.69
Payable reversal due to voided check								
11/29/2021	71952	CLIFFORD AND KENNY LLP	646	200545		0.00	6,933.75	135,209.44
11/29/2021	71952	CLIFFORD AND KENNY LLP	646	200545		5,568.75	0.00	129,640.69
11/29/2021	70506	CROTTY AND ASSOCIATES%THOMAS P.	647	200548		4,935.00	0.00	124,705.69
12/06/2021	73007	CURHAN LAW OFFICE	671	200637		6,685.00	0.00	118,020.69
12/27/2021	71952	CLIFFORD AND KENNY LLP	775	201121		6,940.00	0.00	111,080.69
01/03/2022	70506	CROTTY AND ASSOCIATES%THOMAS P.	792	201244		1,863.75	0.00	109,216.94
01/24/2022	70506	CROTTY AND ASSOCIATES%THOMAS P.	879	201678		9,537.50	0.00	99,679.44
02/07/2022	71952	CLIFFORD AND KENNY LLP	921	201918		11,001.00	0.00	88,678.44
02/22/2022	70506	CROTTY AND ASSOCIATES%THOMAS P.	1019	202316		4,642.50	0.00	84,035.94
03/28/2022	71952	CLIFFORD AND KENNY LLP	1182	202950		8,633.50	0.00	75,402.44
03/28/2022	71952	CLIFFORD AND KENNY LLP	1183	202950		2,936.25	0.00	72,466.19
03/28/2022	70506	CROTTY AND ASSOCIATES%THOMAS P.	1184	202954		693.75	0.00	71,772.44
05/02/2022	70506	CROTTY AND ASSOCIATES%THOMAS P.	1326	203743		4,849.25	0.00	66,923.19
05/09/2022	73007	CURHAN LAW OFFICE	1357	203995		10,955.00	0.00	55,968.19
05/23/2022	70506	CROTTY AND ASSOCIATES%THOMAS P.	1439	204394		1,400.00	0.00	54,568.19
05/23/2022	73070	LAW OFFICE OF RUSSELL G. WHYNACHT	1440	204403		4,795.00	0.00	49,773.19
						420.00	0.00	49,353.19

3/24/2025 2:06:40 PM

Printed by: acarreiro

Parameters: Fiscal Year: 2022 Start Date: 7/1/2021 end: 6/30/2022

Ledger History - Detail with Payables - Expenditure Ledger

Posted	Vendor #	Payee	Voucher	Payment Number	Beginning	Debit	Credit	Ending
Account: 001-151-00-5302-00-0326								
05/31/2022	71952	CLIFFORD AND KENNY LLP	1489	204477		4,496.25	0.00	44,856.94
05/31/2022	71952	CLIFFORD AND KENNY LLP	1489	204477		10,248.75	0.00	34,608.19
06/21/2022	71952	CLIFFORD AND KENNY LLP	1601	204958		6,543.75	0.00	28,064.44
06/30/2022		7-5 Y/E				0.00	6,000.00	34,064.44
7-5 Y/E Trans Wind Turb to Legal								
06/30/2022	71952	CLIFFORD AND KENNY LLP	1670	205394		8,640.00	0.00	25,424.44
06/30/2022	70506	CROTTY AND ASSOCIATES%THOMAS P.	1668	205398		8,347.50	0.00	17,076.94
06/30/2022	73085	MEAD TALERMAN & COSTA LLC	1671	205411		1,032.50	0.00	16,044.44
06/30/2022	73085	MEAD TALERMAN & COSTA LLC	1671	205411		494.00	0.00	15,550.44
					Summary:	167,383.31	182,933.75	15,550.44
Custom Group: 2						0.00		
Total Group 4: Segment 6: Group						167,383.31	182,933.75	15,550.44
						0.00	182,933.75	15,550.44
						167,383.31		15,550.44

Parameters: Fiscal Year: 2023 Start Date: 7/1/2022 end: 6/30/2023

Ledger History - Detail with Payables - Expenditure Ledger

Posted	Vendor #	Payee	Voucher	Payment Number	Beginning	Debit	Credit	Ending
Group 4: Segment 6: Group								
Account: 001-151-00-5302-00-0326								
07/01/2022								
To pay for legal council for Town								
0326 - LEGAL SERVICES								
LEGAL SERVICE								
08/01/2022	73085	MEAD TALERMAN & COSTA LLC	129	206024				180,000.00
08/08/2022	73007	CURHAN LAW OFFICE	163	206174		265.00	0.00	179,735.00
09/06/2022	70506	CROTTY AND ASSOCIATES%THOMAS P.	292	206703		3,400.44	0.00	176,334.56
09/26/2022	73115	PETRINI AND ASSOCIATES P.C.	369	207107		4,112.50	0.00	172,222.06
10/17/2022	71952	CLIFFORD AND KENNY LLP	492	207507		5,701.10	0.00	166,520.96
10/17/2022	71952	CLIFFORD AND KENNY LLP	492	207507		5,130.00	0.00	161,390.96
10/17/2022	70506	CROTTY AND ASSOCIATES%THOMAS P	493	207510		292.50	0.00	161,098.46
10/31/2022	71952	CLIFFORD AND KENNY LLP	559	207928		1,557.50	0.00	159,540.96
10/31/2022	73115	PETRINI AND ASSOCIATES P.C.	560	207940		9,160.00	0.00	150,380.96
11/28/2022	73115	PETRINI AND ASSOCIATES P.C.	712	208556		12,837.26	0.00	137,543.70
12/19/2022	71952	CLIFFORD AND KENNY LLP	794	209004		12,378.37	0.00	125,165.33
01/17/2023	71952	CLIFFORD AND KENNY LLP	948	209522		10,931.25	0.00	114,234.08
01/23/2023	73115	PETRINI AND ASSOCIATES P.C.	964	209668		15,903.75	0.00	98,330.33
03/06/2023	44358	AMERICAN ARBITRATION ASSOCIATION	1196	210673		11,566.84	0.00	86,763.49
03/13/2023	71952	CLIFFORD AND KENNY LLP	1230	210746		325.00	0.00	86,438.49
03/13/2023	73115	PETRINI AND ASSOCIATES P.C.	1219	210758		13,271.25	0.00	73,167.24
03/13/2023	73115	PETRINI AND ASSOCIATES P.C.	1220	210758		13,248.86	0.00	59,918.38
03/13/2023	73115	PETRINI AND ASSOCIATES P.C.	1221	210758		12,494.74	0.00	47,423.64
03/13/2023	73115	PETRINI AND ASSOCIATES P.C.	1221	210758		9,746.90	0.00	37,676.74
03/20/2023	73070	WHYNACHT PLLC%LAW OFFICE OF	1268	211058		384.50	0.00	37,292.24
04/24/2023	73212	COLLINS ESQ%JAMES R.	1469	211708		2,700.00	0.00	34,592.24
05/15/2023	73115	PETRINI AND ASSOCIATES P.C.	1601	212309		12,971.70	0.00	21,620.54
05/31/2023			Y/E			0.00	170,000.00	191,620.54
Y/E Transfer 5-31 Legal from Wind Turbine								
06/09/2023	73241	BEAUREGARD BURKE & FRANCO%LAW	1712	212829		15,600.00	0.00	176,020.54
06/09/2023	73240	FREIRE-KELLOGG%MARY	1712	212835		9,532.88	0.00	166,487.66
06/12/2023	71952	CLIFFORD AND KENNY LLP	1739	212925		10,068.75	0.00	156,418.91

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Printed by: acarreiro

Parameters: Fiscal Year: 2023 Start Date: 7/1/2022 end: 6/30/2023

Ledger History - Detail with Payables - Expenditure Ledger

Posted	Vendor #	Payee	Voucher	Payment Number	Beginning	Debit	Credit	Ending
Account: 001-151-00-5302-00-0326 LEGAL SERVICE								
06/12/2023	71952	CLIFFORD AND KENNY LLP	1739	212925		15,562.50	0.00	140,856.41
06/12/2023	71952	CLIFFORD AND KENNY LLP	1739	212925		16,200.00	0.00	124,656.41
06/12/2023	71952	CLIFFORD AND KENNY LLP	1739	212925		19,518.75	0.00	105,137.66
06/12/2023	73115	PETRINI AND ASSOCIATES P.C.	1743	212942		1,686.50	0.00	103,451.16
06/12/2023	73115	PETRINI AND ASSOCIATES P.C.	1743	212942		267.90	0.00	103,183.26
06/12/2023	73115	PETRINI AND ASSOCIATES P.C.	1743	212942		39.00	0.00	103,144.26
06/12/2023	73115	PETRINI AND ASSOCIATES P.C.	1743	212942		1,273.45	0.00	101,870.81
06/12/2023	73115	PETRINI AND ASSOCIATES P.C.	1743	212942		526.90	0.00	101,343.91
06/12/2023	73115	PETRINI AND ASSOCIATES P.C.	1743	212942		429.00	0.00	100,914.91
06/12/2023	73115	PETRINI AND ASSOCIATES P.C.	1743	212942		4,087.00	0.00	96,827.91
06/12/2023	73115	PETRINI AND ASSOCIATES P.C.	1743	212942		175.50	0.00	96,652.41
06/12/2023	73115	PETRINI AND ASSOCIATES P.C.	1743	212942		2,437.50	0.00	94,214.91
06/12/2023	73115	PETRINI AND ASSOCIATES P.C.	1743	212942		1,270.50	0.00	92,944.41
06/12/2023	73115	PETRINI AND ASSOCIATES P.C.	1743	212942		4,684.20	0.00	88,260.21
06/30/2023	73115	PETRINI AND ASSOCIATES P.C.	1901	213627		14,454.40	0.00	73,825.81
Summary:					0.00	276,174.19	350,000.00	73,825.81
Custom Group: 2								
Total Group 4: Segment 6: Group								
						276,174.19	350,000.00	73,825.81
						276,174.19	350,000.00	73,825.81

Parameters: Fiscal Year: 2024 Start Date: 7/1/2023 end: 6/30/2024

Ledger History - Detail with Payables - Expenditure Ledger

Posted	Vendor #	Payee	Voucher	Payment Number	Beginning	Debit	Credit	Ending
Group 4: Segment 6: Group								
Account: 001-151-00-5302-00-0326								
07/01/2023								
To pay for Legal Services used by the Town Departments (Legal Counsel)								
0326 - LEGAL SERVICES								
LEGAL SERVICE								
08/14/2023	73115	PETRINI AND ASSOCIATES P.C.	231	214486		29,970.03	0.00	180,000.00
09/18/2023	73115	PETRINI AND ASSOCIATES P.C.	430	215123		26,860.74	0.00	150,029.97
10/16/2023	73115	PETRINI AND ASSOCIATES P.C.	560	215692		30,103.59	0.00	123,169.23
10/23/2023	71952	CLIFFORD AND KENNY LLP	618	215994		10,325.00	0.00	93,065.64
11/13/2023	73115	PETRINI AND ASSOCIATES P.C.	728	216701		17,196.12	0.00	82,740.64
11/20/2023	71952	CLIFFORD AND KENNY LLP	765	216871		3,937.50	0.00	65,544.52
11/27/2023	71952	CLIFFORD AND KENNY LLP	788	216995		3,993.75	0.00	61,607.02
12/04/2023	73318	DISCRIMINATION AND HARASSMENT	834	217061		4,050.00	0.00	57,613.27
12/11/2023	73115	PETRINI AND ASSOCIATES P.C.	874	217285		25,768.44	0.00	53,563.27
01/16/2024	71952	CLIFFORD AND KENNY LLP	1040	217898		3,418.75	0.00	27,794.83
01/16/2024	73115	PETRINI AND ASSOCIATES P.C.	1041	217949		18,374.73	0.00	24,376.08
02/12/2024	73115	PETRINI AND ASSOCIATES P.C.	1174	218572		28,336.70	0.00	6,001.35
03/25/2024	71952	CLIFFORD AND KENNY LLP	1391	219520		7,218.75	0.00	-22,335.35
03/25/2024	73115	PETRINI AND ASSOCIATES P.C.	1394	219553		16,809.74	0.00	-29,554.10
04/22/2024	73115	PETRINI AND ASSOCIATES P.C.	1548	220106		23,122.13	0.00	-46,363.84
05/13/2024	73115	PETRINI AND ASSOCIATES P.C.	1642	220589		25,080.38	0.00	-69,485.97
06/03/2024	73085	MEAD TALERMAN & COSTA LLC	1760	221288		318.00	0.00	-94,566.35
06/10/2024	71952	CLIFFORD AND KENNY LLP	1780	221398		9,353.75	0.00	-94,884.35
06/10/2024	71952	CLIFFORD AND KENNY LLP	1780	221398		12,150.00	0.00	-104,238.10
06/17/2024	73115	PETRINI AND ASSOCIATES P.C.	1823	221519		12,210.30	0.00	-116,388.10
06/30/2024	71952	CLIFFORD AND KENNY LLP	1978	222179		15,975.00	0.00	-128,598.40
06/30/2024	71952	CLIFFORD AND KENNY LLP	1978	222179		10,125.00	0.00	-144,573.40
06/30/2024	71952	CLIFFORD AND KENNY LLP	1978	222179		9,337.50	0.00	-154,698.40
06/30/2024	69160	GCG ASSOCIATES INC.	1921	221965		195.00	0.00	-164,035.90
06/30/2024	Oper					0.00	90,000.00	-74,230.90

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Parameters: Fiscal Year: 2024 Start Date: 7/1/2023 end: 6/30/2024

Ledger History - Detail with Payables - Expenditure Ledger

Posted	Vendor #	Payee	Voucher	Payment Number	Beginning	Debit	Credit	Ending
Account: 001-151-00-5302-00-0326								
06/30/2024	73115	PETRINI AND ASSOCIATES P.C.	1969	222194		8,898.78	0.00	-83,129.68
06/30/2024		YE Trans- Veteran to Legal	YE			0.00	125,000.00	41,870.32
Summary:					0.00	353,129.68	395,000.00	41,870.32
Custom Group: 2					0.00	353,129.68	395,000.00	41,870.32
Total Group 4: Segment 6: Group					0.00	353,129.68	395,000.00	41,870.32

Parameters: Fiscal Year: 2025 Start Date: 7/1/2024 end: 6/30/2025

Ledger History - Detail with Payables - Expenditure Ledger

Posted	Vendor #	Payee	Voucher	Payment Number	Beginning	Debit	Credit	Ending
Group 4: Segment 6: Group								
Account: 001-151-00-5302-00-0326								
07/01/2024								
For Legal Services used by the Town (legal counsel)								
			0326 - LEGAL SERVICES					
		LEGAL SERVICE						
08/19/2024	73115	PETRINI AND ASSOCIATES P.C.	241	223167		18,934.50	0.00	285,277.00
09/16/2024	73115	PETRINI AND ASSOCIATES P.C.	365	223616		20,754.36	0.00	266,342.50
10/15/2024	73115	PETRINI AND ASSOCIATES P.C.	512	224261		11,340.08	0.00	245,588.14
10/28/2024	73085	MEAD TALERMAN & COSTA LLC	591	224677		3,180.00	0.00	234,248.06
10/28/2024	73085	MEAD TALERMAN & COSTA LLC	592	224677		3,127.00	0.00	231,068.06
12/02/2024	73115	PETRINI AND ASSOCIATES P.C.	760	225391		8,583.80	0.00	227,941.06
01/13/2025	73115	PETRINI AND ASSOCIATES P.C.	953	226182		23,189.86	0.00	219,357.26
01/27/2025	73085	MEAD TALERMAN & COSTA LLC	1044	226533		2,362.50	0.00	196,167.40
02/18/2025	73115	PETRINI AND ASSOCIATES P.C.	1139	226939		16,251.50	0.00	193,804.90
03/03/2025	73085	MEAD TALERMAN & COSTA LLC	1191	227263		6,885.00	0.00	177,553.40
03/03/2025	73115	PETRINI AND ASSOCIATES P.C.	1192	227267		11,998.00	0.00	170,668.40
03/24/2025	71952	CLIFFORD AND KENNY LLP	1285	227774		21,360.00	0.00	158,670.40
03/24/2025	71952	CLIFFORD AND KENNY LLP	1285	227774		10,068.75	0.00	137,310.40
03/24/2025	71952	CLIFFORD AND KENNY LLP	1285	227774		17,493.75	0.00	127,241.65
03/24/2025	71952	CLIFFORD AND KENNY LLP	1285	227774		22,387.50	0.00	109,747.90
03/24/2025	71952	CLIFFORD AND KENNY LLP	1285	227774		9,793.75	0.00	87,360.40
03/24/2025	73085	MEAD TALERMAN & COSTA LLC	1297	227786		5,460.00	0.00	77,566.65
Custom Group: 2					Summary:			
						213,170.35	285,277.00	72,106.65
Total Group 4: Segment 6: Group						213,170.35	285,277.00	72,106.65