

TOWN OF FREETOWN

2010

2011

ANNUAL TOWN REPORT



ALBERT FOSTER, SR. | 1950 OUTSIDE THE EAST FREETOWN POST OFFICE

FISCAL YEAR JULY 1, 2010 – JUNE 30, 2011

TOWN OF FREETOWN

2010

2011

ANNUAL TOWN REPORT



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TOWN OF FREETOWN – ANNUAL TOWN REPORT

JULY 1, 2010 – JUNE 30, 2011

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IN MEMORIAM

Isabelle C. Blake
1925 – 2011

Library Trustee
Election Worker
Teacher at F.E.S.

Elaine E. Tuck
1936 – 2011

Conservation Commission
Election Worker
Local Growth Policy Committee

Robert M. Darling
1933 – 2010

Alternate Building Inspector

Howard E. Wilbur, Jr.
1931 – 2011

Auxiliary Policeman
Conservation Commission
Water Commission

Julius J. Sarosiek
1951 – 2011

Civil Defense/EMA Director
Firefighter
Local Emergency Planning Comm.
Safety Committee
Sealer of Weights & Measures

Dolores I. Soucy
1929 – 2011

Council on Aging

F. Elaine “Rusty” Field
1929 – 2011

Election Worker

Donald F. Gurney
1927 - 2011

Board of Registrars

In different ways, they have touched the lives of many who call Freetown home.

TOWN BULLETIN BOARD

Annual Town Election
Held on the first Monday in April.

Polls Open: 12:00 Noon to 8:00 P.M.
For State Elections: Polls Open: 7:00 A.M. to 8:00 P.M.

Voting Locations:
Precinct I and Precinct II:
Freetown Elementary School
43 Bullock Road, East Freetown, Massachusetts

All voters, including handicapped: Please use Memorial Drive entrance.

Precinct III
Multi-Purpose Senior Center
227 Chace Road
East Freetown, Massachusetts

MEETINGS: BOARDS, COMMITTEES, COMMISSIONS

All meetings are open to the public and are held at the Freetown Town Hall, 3 North Main Street, Post Office Box 438, Assonet, MA, at the Multi-Purpose Senior Center, 227 Chace Road, East Freetown, MA, or the Freetown Elementary School, 43 Bullock Road, East Freetown, MA unless otherwise noted.

Meeting notices containing specific dates, times, and locations of meetings are posted on the official glass-enclosed Town Hall bulletin board on the main floor, at least 48 hours in advance, (excluding Saturdays, Sundays and holidays) and on the town's website www.freetownma.gov, except for those meetings called on an emergency basis.

BOARD:

Board of Selectmen
Board of Health
Personnel Board
Police Commission

Board of Assessors

Cemetery Committee

Conservation Commission

Council on Aging

MEETING INFORMATION:

Every other Monday – 6:00 P.M. at
Freetown Elementary School – Activities Room
43 Bullock Road
East Freetown, MA.

Mondays at 5:00 P.M. at the Freetown Town Hall
3 North Main Street, Assonet, MA

Meeting dates and times posted;
Meetings held at the Freetown Town Hall
3 North Main Street, Assonet, MA

Second and fourth Monday of each month at
7:00 P.M. at the Freetown Town Hall.

Meeting dates and times posted;
Meetings held at Multi-Purpose Senior Center.

Finance Committee	Meeting dates and times posted; Meetings held at Multi-Purpose Senior Center.
Regional Transitional School Committee	Meetings are held on the first and third Wednesday of each month unless noted differently, September – June.
Historical Commission	Second Thursday of each month at 7:00 P.M. Meetings held at the Freetown Town Hall.
Library Trustees	Second Monday of each month at 7:00 P.M. at James White Memorial Library,
Planning Board	First and third Tuesday of each month at 7:00 P.M. at the Freetown Town Hall.
Soil Conservation Board	Meeting dates, times and location posted. Meetings held when necessary.
Water Commission	Meeting dates and times posted. Meetings held when necessary. Meetings held at the Freetown Town Hall.
Zoning Board of Appeals	Second and fourth Wednesday of each month at 6:30 P.M. As needed. Meetings held at the Freetown Town Hall.

ANNUAL TOWN MEETING

Held on the first Monday in June – 7:30 P.M.
Apponequet Regional High School
100 Howland Road
Lakeville, Massachusetts
or
Freetown Elementary School
43 Bullock Road
East Freetown, Massachusetts

TOWN HALL - HOURS OF OFFICE OPERATION

Board of Selectmen, Board of Health, Personnel Board, Police Commission:

Monday – Thursday: 8:00 A.M. - 4:00 P.M.

Friday: 8:00 A.M. – 12:00 Noon

Board of Assessors: Monday – Thursday: 8:00 A.M. to 4:00 P.M.

Friday: 8:00 A.M. – 12:00 Noon.

First Monday of each month: 4:00 P.M. to 7:00 P.M.

Building Commissioner/Board of Health Agent:

Monday – Thursday, 8:00 A.M. to 4:00 P.M.; Friday: 8:00 A.M. to 12:00 Noon.

Tax Collector: Monday – Thursday: 8:00 A.M. to 4:00 P.M.

Friday: 8:00 A.M. to 12:00 Noon.

Town Accountant: Monday – Thursday: 8:00 A.M. to 4:00 P.M.

Friday: 8:00 A.M. to 12:00 Noon.

Town Clerk: Monday – Thursday: 8:00 A.M. to 4:00 P.M.

Friday: 8:00 A.M. to 12:00 Noon.

First Monday of each month: 4:00 P.M. to 6:30 P.M.

Treasurer: Monday – Thursday: 8:00 A.M. to 4:00 P.M.

Friday: 8:00 A.M. to 12:00 Noon.

Water Commission: Monday – Thursday: 8:00 A.M. to 4:00 P.M.

Friday: 8:00 A.M. to 12:00 Noon.

TRANSFER STATION – HOURS OF OPERATION

55 Howland Road

Assonet, Massachusetts

Thursday through Sunday: 8:00 A.M. to 3:30 P.M.

Resident Stickers available at the Sanitary Landfill.

COUNCIL ON AGING – MULTI-PURPOSE SENIOR CENTER HOURS OF OPERATION

227 Chace Road, East Freetown, MA

Monday through Thursday: 8:00 A.M. to 4:00 P.M.

Friday: 7:30 A.M. to 10:30 A.M.

The Council on Aging Multi-Purpose Senior Center is closed on holidays.

If School is closed due to inclement weather, the Council on Aging van will not operate.

LIBRARY HOURS

Guilford H. Hathaway Library – 508-644-2385
6 North Main Street, Assonet, Massachusetts

Monday: 3:00 P.M. to 7:00 P.M.

Friday: 1:00 P.M. to 5:00 P.M.; Saturday: 10:00 A.M. to 12:00 Noon

James White Memorial Library – 508-763-5344

5 Washburn Road, East Freetown, Massachusetts

Tuesday and Thursday: 10:00 A.M. to 7:00 P.M.; Saturday: 1:00 P.M. to 3:00 P.M.

The Libraries are closed on holidays.

OTHER OFFICE HOURS

Veterans' Agent: By appointment by contacting Dan Leblanc at 774-930-4392 or email at cpthook@comcast.net

Police Chief: Monday – Friday: 9:00 A.M. to 5:00 P.M.

Freetown Police Department

225 Chace Road East Freetown, MA

Superintendent of Schools: Monday – Friday: 8:00 A.M. to 4:30 P.M.

Office of the Superintendent of Schools

98 Howland Road

Lakeville, MA 02347

Elementary School Principal: Monday – Friday: 7:30 A.M. to 4:30 P.M.*

Freetown Elementary School

43 Bullock Road

East Freetown, MA 02717

Middle School Principal: Monday – Friday: 7:30 A.M. to 4:00 P.M.*

George R. Austin Middle School

112 Howland Road

Lakeville, MA 02347

Apponequet Regional High School Principal:

Monday – Friday: 7:30 A.M. to 3:30 P.M.*

Apponequet Regional High School

100 Howland Road

Lakeville, MA 02347

*When school is in session.

OFFICIALS AND EMPLOYEES OF THE TOWN OF FREETOWN

(EO) – Denotes Elected Official or Committee.

(AO) – Denotes Town Official or Committee appointed by the Board of Selectmen with a term expiring June 30th unless otherwise noted.

(AE) – Denotes Employee appointed by the Board of Selectmen/Personnel Board with a term expiring June 30th.

TERM EXPIRES

(EO)

BOARD OF SELECTMEN

Lisa A. Pacheco, Chairman	2012
Jean C. Fox	2013
Lawrence N. Ashley (until Annual Town Election April 2011-did not seek re-election)	
Paul G. Sadeck (as of Annual Town Election April 2011)	2014

(AE)

Elsie A. Soares, Administrative Assistant

(EO)

BOARD OF HEALTH

Jean C. Fox, Chairman	2013
Lisa A. Pacheco	2012
Lawrence N. Ashley (until Annual Town Election April 2011-did not seek re-election)	
Paul G. Sadeck (as of Annual Town Election April 2011)	2014

The Board of Selectmen/Health also serves as the Sewer Commission.

(AE)

Elsie A. Soares, Administrative Assistant

(EO)

PERSONNEL BOARD

Lawrence N. Ashley (until Annual Town Election April 2011-did not seek re-election)	
Paul G. Sadeck, Chairman (as of Annual Town Election April 2011)	2014
Jean C. Fox	2013
Lisa A. Pacheco	2012

(AE)

Elsie A. Soares, Administrative Assistant

TOWN ADMINISTRATOR

(AO)

John F. Healey, Interim Town Administrator

BUILDING DEPARTMENT

(AO)

Paul R. Bourgeois

Building Commissioner, Zoning Enforcement Officer, Sign Certification Officer, Energy Coordinator, Handicapped Coordinator, Municipal Coordinator re: "Right-to-Know", and Fence Viewer.

(AO)

Joseph M. Bisko, Alternate Building Official

(AE)

Alexandra H. Golz, Senior Clerk

(AE)

Mark Audette, Maintenance/Custodian

INSPECTORS OF ELECTRICAL WIRING

(AO) Marcus H. Ashley III, Retired June 30, 2011
(AO) Christopher J. Cabral

INSPECTORS OF PLUMBING

(AO) William J. Alphonse, Jr.
(AO) Thomas M. Barlow, Assistant

INSPECTORS OF GAS PIPING

(AO) William J. Alphonse, Jr.
(AO) Thomas M. Barlow, Assistant

BOAT RAMP ATTENDANTS

Richard Saunders

Wayne Saunders

HEALTH DEPARTMENT

(AO) Paul R. Bourgeois, Health Agent
(AO) Joseph Lee, Assistant Health Agent, Retired August 2010
(AO) Jeffrey Frechette, Assistant Health Agent, Appointed September 27, 2010
(AE) Alexandra H. Golz, Senior Clerk

TRANSFER STATION/RECYCLING CENTER

(AE) Jeremy Bernardo, Transfer Station/Recycling Center Attendant
(AE) Victoria B. King, Assistant Transfer Station/Recycling Center Attendant

DOG OFFICER

(Effective May 1, 2011 position became Animal Control Officer)

(AO) David Frates, Resigned

ANIMAL CONTROL

(AO) Bethiah R. Dwyer, Animal Control Officer
(AO) Lisa M. Podielsky, Assistant Animal Control Officer
(AO) Jared Darling, Assistant Animal Control Officer

ANIMAL INSPECTOR

(AO) Joseph H. Cambra, Animal Inspector, Resigned April 2010
(AO) David Frates, Assistant Inspector, Resigned
(AO) Bethiah R. Dwyer, Animal Inspector
(AO) Lisa M. Podielsky, Assistant Animal Inspector
(AO) Jared Darling, Assistant Animal Inspector

TOWN PHYSICIAN

(AO) Christopher J. Lebo, M.D.

VETERANS' AGENT & DIRECTOR, GRAVES' OFFICER

(AO) Richard J. Levesque

TOWN ACCOUNTANT

(AO) Suzanne M. Moquin, Resigned December 31, 2010

(AO) Janice L. Boucher, Appointed June 6, 2011

(AE) Pamela Sousa, Senior Clerk

MODERATOR

(EO) Bruce W. Wilbur 2012

TOWN CLERK

(EO) Jacqueline A. Brown Elected Tenure

(AE) Diane L. Souza, Assistant Town Clerk

Burial Agent

Jacqueline A. Brown, Town Clerk

Census Liaison

Jacqueline A. Brown, Town Clerk

(AO) Board of Registrars

Donald F. Gurney- Deceased December 9, 2011

Colleen Lacroix

Mary L. Bowen

Jacqueline A. Brown, Town Clerk

March, 2014

March, 2013

(AO) Election Workers

Election Workers - Terms expire: August 15, 2011

Republican:

Kenneth Bock, Election Worker, Inspector/Teller

Lauren J. Collins, Election Worker, Inspector/Teller

Paul Denault, Election Worker, Inspector/Teller

Lucille Depin, Election Worker/Warden-Precinct I

Gwendolyn Fernandes, Election Worker, Inspector/Teller

Miriam S. Gurney, Election Worker/Warden - Precinct III

Jennifer Kitchen, Election Worker/Clerk - Precinct II

Roger Martin, Election Worker, Inspector/Teller

Judy A. Reese, Election Worker, Inspector/Teller

Democrat:

Althea H. Brady, Election Worker, Inspector/Teller
Amy L. Copeland, Election Worker, Inspector/Teller
Nancy Graca, Election Worker, Inspector/Teller
Constance J. Hogan, Election Worker, Inspector/Teller
Myrna C. Lubin, Election Worker/Clerk - Precinct III
Paul D. Lubin, Election Worker/Warden - Precinct II
Michael T. McCue, Election Worker, Inspector/Teller
Sandra Pettey, Election Worker, Inspector/Teller
James M. Rego, Election Worker, Inspector/Teller
Nancy Roberts, Election Worker, Inspector/Teller
Grace Rose, Election Worker/Clerk - Precinct I
Elizabeth Youngblood, Election Worker, Inspector/Teller

Unenrolled:

Elizabeth D. Ashley, Election Worker, Inspector/Teller
Judith Gurney, Election Worker, Inspector/Teller
Joy Grunwald, Election Worker, Inspector/Teller
Graciete M. Medeiros, Election Worker Inspector/Teller
Florence Petkoff, Election Worker, Inspector/Teller

(EO)

BOARD OF ASSESSORS

Sheila Scaduto, Chairman	2014
Michael J. Motta	2013
Suzanne R. Ashley-Parker	2012

(AE)

Karen M. Mello, Assistant Assessor

(AE)

Karen J. Robitaille, Senior Clerk

TREASURER/COLLECTOR OF TAXES

(Special Legislation was passed on June 23, 2010 joining both positions)

(AO)

Anita L. Howland

(AE)

Christina R. Jussaume, Assistant Tax Collector

(AE)

Marian Payant, Senior Clerk- Resigned October 6, 2010

(AO)

TAXATION AID COMMITTEE

Anita L. Howland
Barbara A. Place

Odelia Thomas
Richard L. Field

Paul G. Sadeck

(AO)

HEALTH INSURANCE ADVISORY COMMITTEE

Anita L. Howland
Carlton E. Abbott, Jr., Esq.
Paul Sadeck
Joann Lord
Betsey Carter

Brenda Christiansen
Laurie Carvalho
Neal Lafleur
Charles Sullivan
Paula A. Money

(EO)

FINANCE COMMITTEE

William J. Lombardi, Chairman	2013
Robert H. Alderson	2014
Paul L. Deneault	2014
Bradford Paiva	2012
Kathleen Ann Paiva	2012

(EO)

LIBRARY TRUSTEES

Irene Ashley, Chairman	2012
Lucille M. Rosa, Vice Chairman	2012
Lori M. Weider, Secretary	2013
Richard E. Spencer	2014
Michael T. McCue	2013
(AO) Casey Pittsley	2012
(AO) Dorothy Stanley-Ballard, Library Director	

(AE)

LIBRARY PERSONNEL

Althea H. Brady, Senior Librarian	Cheryl M. Belliveau, Library Technician
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(AO)

LIBRARY PLANNING COMMITTEE

Lucille M. Rosa, Chairman	Paul D. Lubin
Irene Ashley	Muriel J. Saunders
	Michael J. Motta

(EO)

FREETOWN SCHOOL COMMITTEE

(November 8, 2010 per STM 11/8/10, became Transitional Regional School District Committee)

Lawrence N. Ashley	2012
Alexandre Magalhaes (until Annual Town Election April 2011)	2012
Derek Gracia (as of Annual Town Election April 2011)	2014
Robert W. Clark	2012
Robert Nogueira	2012
William Sinkiewicz	2012

(EO)

FREETOWN-LAKEVILLE REGIONAL SCHOOL COMMITTEE

(November 8, 2010 per STM 11/8/10, became Transitional Regional School District Committee)

Sandra L. Souza	2012
Robert W. Clark	2013
William Sinkiewicz*	2011

*Appointed one year to Regional Committee from Town Committee.

(EO)

PLANNING BOARD

Robert N. Raymond, Chairman	2014	
Michael J. Motta	2013	
Keven V. Desmarais, Vice-Chairman	2012	
Marc J. Tisdell	2016	
Mark W. Rogers	2015	
(AO)	James Souza, Alternate Member	2011

(AE)

Laurie A. Muncy, Planning/Land Use Administrator

(EO)

HIGHWAY SURVEYOR

Charles J. Macomber	2012
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(AE)

HIGHWAY DEPARTMENT EMPLOYEES

Henry L. Jussaume, Equipment Operator- Retired June 30, 2011	William J. Simmons, Mechanic
Edward P. Walsh, Truck Driver/Laborer	Andrew J. Simmons, Equipment Operator
John Bernardo, Jr., Truck Driver/Laborer	Michael T. McCue, Senior Clerk
Jeremy Bernardo, Equipment Operator, part-time	Christopher M. Higgins, Seasonal Truck Driver

(EO)

CEMETERY COMMISSION

Michael T. McCue, Chairman	2014
Keven V. Desmarais	2013
Adrianne Levesque	2012

(EO)

TREE WARDEN

Maurice W. DeMoranville	2012
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(AO)

MEASURERS OF WOOD AND LUMBER

Ralph E. Gurney, Jr.	2011
Paul S. Darling	2011

(AO)

MOTH SUPERINTENDENT

Maurice W. DeMoranville	2011
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(EO)

WATER COMMISSION

John J. Walsh, Chairman	2012
Michael P. Pillarella	2013
Robert W. Kelliher (until Annual Town Election April 2011)	
Mark W. Rogers (as of Annual Town Election April 2011)	2014

(AE)

Karen J. Robitaille, part-time Senior Clerk
Keven V. Desmarais, Data Acquisition/Infrastructure Maintenance

(AO)

HARBORMASTER AND SHELLFISH WARDEN

Mark A. Jose
Paul R. Bourgeois, Assistant

2011
2011

SEALER OF WEIGHTS AND MEASURES

Duties handled through the Commonwealth of Massachusetts,
Division of Standards, Weights and Measures Services

(AO)

PUBLIC WEIGHERS

Marianno Rezendes, Jr.

2011

POLICE COMMISSIONERS (Ex Officio)

Jean C. Fox
Lisa A. Pacheco
Lawrence N. Ashley (until Annual Town Election April 2011-did not seek re-election)
Paul G. Sadeck (as of Annual Town Election April 2011)

2013
2012

2014

POLICE DEPARTMENT

All Full-Time and Reserve Police Officers are appointed by the Board of Selectmen serving as the Police Commissioners, (Ex-Officio.) The terms of police officers listed are July 1, 2010 to June 30, 2011.

POLICE PERSONNEL

Carlton E. Abbott, Jr. Chief of Police, Keeper of Lock-Up

Steven E. Abbott, Sergeant, Acting Lieutenant (Appointed 4/1/11)

Elton E. Ashley, III Sergeant

Thomas E. Ashley, Jr. Auxiliary

Donald B. Bullock, Patrolman

Mark B. Bullock, Patrolman (Resigned 1/25/11)

Craig J. Cabral, Reserve

Chad S. Carvalho, Patrolman

Brenda J. Christiansen, Lock-Up Attendant

Michael J. Connell, Jr. Patrolman

Paul M. DeMelo, Reserve

Bethiah R. Dwyer, Reserve

Edward J. Dwyer, Sergeant

Mark Fornaciari, Patrolman

Robert C. Fouquette, Constable

Kevin M. Garell, Reserve

Shane V. Kelley, Patrolman

Michael C. Lecuyer, Constable

Patrick R. Lee, Auxiliary

Benjamin A. Levesque, Patrolman, Acting Sergeant (Appointed 3/28/11)

Jeremy A. Lockwood, Reserve, Patrolman (Appointed 1/10/11)

John G. Lopes, Reserve

Swede M. Magnett, Sergeant

Christopher M. Medeiros, Auxiliary, Reserve (Appointed 11/29/10)

Edward A. Mello, Constable

Anthony M. Pereira, Reserve

Ryan W. Pereira, Patrolman

Felicia A. Porowski, Lock-Up Attendant

Jacob R. Raposo, Reserve

Scott M. Rose, Sergeant

Paul G. Sadeck, Reserve (Resigned 4/8/11)

Walter J. Sawicki, Constable

Joshua J. Simmons, Auxiliary

Charles B. Sullivan, Jr. Lieutenant

Jon M. Taylor, Patrolman

Marc A. Vachon, Reserve

Brandon R. Wixon, Reserve

(AO)

CONSTABLES

For service of Town processes, only:

Police Chief Carlton E. Abbott, Jr., Esquire

Lieutenant Charles B. Sullivan

Other Constables:

Edward A. Mello

Walter J. Sawicki

Michael C. Lecuyer

For Civil Processes, only:

Richard C. Raposa

Kenneth W. Upham

James E. Sadeck

(AE)

COMMUNICATIONS CENTER

The Communications Center is managed jointly by Police Chief Carlton E. Abbott, Jr. and Fire Chief Gary Silvia.

FULL-TIME POLICE/FIRE SIGNAL OPERATORS

Brenda J. Christiansen, Supervisor

Richard J. Levesque, Resigned 10/13/10

Brandon R. Wixon, Appointed 10/13/10

Debra J. Souza

Margaret A. Beaulieu

PART-TIME POLICE/FIRE SIGNAL OPERATORS

Susan M. Jose

Jacob R. Rapos

Cheryl A. Rau

Patrick R. Lee

Brandon R. Wixon, Appointed 9/13/10

Daniel J. Stewart

Felicia A. Porawski

Bethiah R. Dwyer

Thomas E. Ashley, Jr., Appointed 10/12/10

(AE)

LOCK-UP ATTENDANTS

Brenda J. Christiansen

Felicia A. Porawski

FREETOWN FIRE & RESCUE

FULL-TIME PERSONNEL

Gary Silvia, Fire Chief/Paramedic

Appointed by the Fire Chief:

Clifford A. Cardin, Deputy Fire Chief/Paramedic

Wesley S. Vaughan, Jr., Lieutenant/Paramedic

Harrie E. Ashley, Lieutenant/Paramedic

Neal J. Lafleur, Firefighter/Paramedic

Paul S. Ashley, Firefighter/E.M.T.-I

Keith Mello, Firefighter/Paramedic

Mark Brogan, Firefighter/Paramedic

Nicholas Lecuyer, Firefighter/Paramedic

Deborah Allerdt, Senior Clerk

FIRE & RESCUE- CALL PERSONNEL

Harrie Ashley, III, F.F.O.P.

Kurt Biszko, Firefighter/Paramedic

Jeffrey Brum, Firefighter/Paramedic

Gregory Calbo, Firefighter/Paramedic

Eric Reynolds Jr., Firefighter

Vernon Roberts, Captain

Gary Carrier, Firefighter/E.M.T.

Robert Ferreira, Firefighter/E.M.T.

Michael Fournier, Firefighter/Paramedic

James Guilmette, Firefighter, E.M.T.-I

David Haskins, Firefighter/E.M.T.-I

Vincent Karppinen, F.F.O.P.

Kevin Whittey, Firefighter/E.M.T.

John Laronda, F.F.O.P.

Stephen Medeiros, Firefighter/Paramedic

Ryan Page, Firefighter

Eric Reynolds, Firefighter/E.M.T.

Kevin Rezendes, F.F.O.P.

Joseph Sargo, Firefighter/E.M.T.

Joshua Faherty, F.F.O.P.

Ryan Silvia, Firefighter/Paramedic

Thomas Gauthier, Firefighter/E.M.T.

Kevin Smith, Firefighter

Christopher Higgins, Firefighter

Brent L'Heureux, Firefighter/E.M.T.-I

(AO)

SAFETY COMMITTEE

Gary Silvia

Paul R. Bourgeois

Carlton E. Abbott, Jr., Esquire

Barbara A. Place

(AO)

LOCAL EMERGENCY PLANNING COMMITTEE

Paul R. Bourgeois

Eric J. Morin

Linda H. Remedis

Gary Silvia

Carlton E. Abbott, Jr., Esquire

Jacqueline A. Brown

(AO)

EMERGENCY MANAGEMENT AGENCY

Wesley S. Vaughan, Jr., Director

Paul S. Ashley, Resigned 9/30/10

Elizabeth R. Dennehy

John Remedis

Jacqueline A. Brown

Linda H. Remedis

EMERGENCY MANAGEMENT RADIO OPERATORS

Paul G. Sadeck

Michael P. Pillarella

EMERGENCY PREPAREDNESS COMMITTEE

Paul R. Bourgeois, Chairman

Lisa A. Pacheco

Carlton E. Abbott, Jr.

Linda A. Cass

Carlton E. Abbott, Jr., Esquire

John L. McCarthy

Robert L. Frizelle

Charles J. Macomber

Barbara A. Place

Linda H. Remedis

Jacqueline A. Brown

Gary Silvia

Joseph H. Lee

Linda A. Cass

Lawrence N. Ashley, Resigned 4/26/11

(AO)

CABLE COMMITTEE

Terms Expire: June 30, 2011

Monique O. Stylos, Chairman

Lawrence N. Ashley, Resigned 4/26/11

Rev. Curtis D. Dias

Alexander A. Stylos

(AO)

CONSERVATION COMMISSION

Keven V. Desmarais, Chairman

2014

Maria V. Ternullo

2012

Janine C. Robidoux

2014

Americo "Mack" Craveiro

2013

J. David Mannion

2014

Felicia A. Porawski

2013

Troy Audyatis

2013

(AE)

Karen J. Robitaille, Senior Clerk

(AO)

COUNCIL ON AGING

Charles Gray, Chairman

2013

Leocadia V. Pittsley

2014

Joyce Cocke

2013

Marilyn Tripp

2013

Janice Gurney

2014

Robert Martel

2014

Amy L. Copeland

2013

Several Council on Aging members have also been appointed as part-time Van Drivers.

(AE)

Barbara A. Place, Council on Aging Director

Rosemary Haley, Senior Clerk

COUNCIL ON AGING VAN DRIVERS

Judith Reese

Clarence R. Dearden

Rosemary Haley, Alternate

Vincent D'Oliveira, Alternate

(AO)

CULTURAL COUNCIL

John W. Remedis, Chairman -12/2011
Elizabeth R. Dennehy – 2/2014
Sharon L. Hadley – 11/2011
Nancy VanNostrand – 9/2011

Elizabeth D. Ashley – 11/2011
Keven V. Desmarais – 11/2011
Jeannine Ludovicz – 11/2011
Joanne Thomas – 4/2014

(AO)

ECONOMIC DEVELOPMENT COMMITTEE

Terms Expires: June 30, 2011

Jean C. Fox
Lawrence N. Ashley
James Rezendes
Derek Gracia

Lisa A. Pacheco
Bruce W. Wilbur
Elwood Hutchens, Jr.

(AO)

HISTORICAL COMMISSION

Mary E.R. Brown, Chairman	2013
Miriam S. Gurney, Clerk	2014
John Laronda, Jr.	2013
Paul L. Deneault	2014
Peter D. Erwin	2012
Jacqueline Petrouski	2013
Linda H. Lynn Remedis, Associate Member	2012
Charles J. Macomber, Associate Member, Resigned 4/27/11	

(AO)

OPEN SPACE USE COMMITTEE

Terms Expire: June 30, 2011

Althea H. Brady, Chairman
Kenneth B. Green
Paul W. Ziobro

Mary E.R. Brown
Thomas Manley

(AO)

PARADE/FIREWORKS COMMITTEE

Terms Expire: June 30, 2011

Judith M. Gregory, Co-Chairman
Jean C. Fox
Robert L. Adams
Robert L. Gregory
John W. Remedis

Sharon L. Hadley, Co-Chairman
James M. O'Leary
Michael T. McCue
Ellen C. Lima

(AO)

PARKS COMMISSION

Terms Expire: June 30, 2011

Gary J. Blair, Resigned 8/6/10
Glenn Cowley

Paul R. Bourgeois
Michael T. McCue

(AO)

SCHOLARSHIP COMMITTEE

Michael T. McCue, Chairman	2011
Sharon L. Hadley	2013
John E. McCarthy	2011
Robert L. Adams	2012
Jean C. Fox	2013
Mark S. Logan, Sr.	2011
Sharon J. Rosen	2012

(AO)

SOIL CONSERVATION BOARD

Terms Expire: June 30, 2011

Lawrence N. Ashley, Chairman (until Annual Town Election April 2011-did not seek re-election)	
Paul G. Sadeck, Chairman (as of Annual Town Election April 2011)	
Lisa A. Pacheco	Keven V. Desmarais
Jean C. Fox	Maria V. Ternullo

(AE)

Karen J. Robitaille, Senior Clerk

(AO)

SO. MAIN STREET CORRIDOR COMMITTEE

Re-established on March 28, 2011

Terms Expire: June 30, 2011

Lawrence N. Ashley	Jean C. Fox
Jennifer Robbins	Debra Robbins
Brian Dunning	Carl Brodeur
James Rezendes	Michael T. McCue
Susan Ashley-Parker	Gerald Velozo, Declined reappointment
Richard Baccari c/o Churchill & Banks	Lisa A. Pacheco- Resigned 3/28/11

(AO)

WEBMASTER

Term Expires: June 30, 2011

Michael T. McCue

(AO)

ZONING BOARD OF APPEALS

Gary Guinen, Chairman	2013
Daniel A. Loranger	2014
James Frates	2012
Robert Jose, Alternate Member	2011

(AE)

Laurie A. Muncy, Planning/Land Use Administrator

SPECIAL APPOINTMENTS BY BOARD OF SELECTMEN

Carlton E. Abbott, Jr., Esq. – Municipal Hearings Officer for State Fire and Building Codes.

Lawrence N. Ashley – Sexual Harassment Officer; Local Coordinator - Americans with Disabilities' Act; Member; Mass. Bay Transportation Authority Advisory Board; Freetown's Representative to the Exit 8 ½ Committee; Member – Sewer Commission; Freetown's Representative to the Casino Gaming Study Committee; Freetown's Representative to Southeastern Economic Development Corporation; Member – Collective Bargaining Committee – (Schools): All of the above until ATE 4/11. Member – Negotiations Sub-Committee – (Schools).

Paul R. Bourgeois – Project Coordinator in conjunction with Freetown Youth Sports Association Central Park/Ballfields' Project; Alternate Representative to Council of SEMASS Communities; Local Coordinator- Americans with Disabilities Act-appointed June 21, 2011.

Althea H. Brady – Representative to Assawompsett Ponds Complex Advisory Committee; Member - Regional Open Space Committee through SRPEDD.

Jacqueline A. Brown – Member of the Capital Improvement Committee.

Laurie A. Muncy – Representative to Southeastern Regional Planning & Economic Development District.

Jean C. Fox – Representative to Metropolitan Planning Organization in conjunction with Southeastern Regional Planning & Economic Development District (SRPEDD); Member – Sewer Commission; Freetown's Representative to Southeastern Regional Transit Authority; Freetown's Representative to the Advisory Board of the Division of Transitional Assistance; Member – Southcoast Sustainability Council – Sub-committees for Economic Development and Transportation; Freetown's Representative to the Exit 8 ½ Committee; Delegate - Massachusetts Commission for the Status of Women.

John F. Healey – Representative to Southeastern Regional Planning & Economic Development District (SRPEDD); Representative to Regional Economic Strategy Committee in conjunction with Southeastern Regional Planning & Economic Development District (SRPEDD); Representative to Council of SEMASS Communities.

Leonard N. Kopelman, Esquire, Law Firm of Kopelman & Paige, P.C. – Town Counsel.

Lisa A. Pacheco – Representative to Bristol County Advisory Board; Representative to Commuter Rail Task Force; Representative to Citizens for Citizens; Member – Sewer Commission; Freetown's Representative – Exit 8 ½ Committee.

Paul G. Sadeck- Appointed after ATE 4/11: Sexual Harassment Officer; Board of Selectmen's Representative to Regional School's Finance Committee; Member- Negotiations Sub – Committee (Schools); Member - Sewer Commission.

Gary Silvia - Forest Fire Warden; Hazardous Waste Coordinator; Representative to Pre-Disaster Mitigation Committee of Southeastern Regional Planning & Economic Development District (S.R.P.E.D.D.).

REPORT OF THE BOARD OF SELECTMEN

To the Citizens of Freetown:

The following is the Annual Report of the Freetown Board of Selectmen/Board of Health for the Fiscal Year July 1, 2010 through June 30, 2011:

Receipts were deposited to the Treasurer as follows:

Liquor Licenses:

All Alcoholic Common Victualer Licenses:	3 @	\$1,000.00	\$3,000.00
All Alcoholic Innholder's License:	1 @	\$1,000.00	\$1,000.00
All Alcoholic Package Store Licenses:	3 @	\$1,000.00	\$3,000.00
Wine & Malt Beverage Package Store Lic.	2 @	\$600.00	\$1,200.00
All Alcoholic Club License:	1 @	\$500.00	\$500.00

Entertainment Licenses:	3 @	\$100.00	\$300.00
One Day Entertainment License:	1 @	\$100.00	\$100.00
Jukebox Licenses:	3 @	\$20.00	\$60.00
Automatic Amusement Device Licenses:	11 @	\$50.00	\$550.00

Motor Vehicle Licenses:

Class II Dealers' Licenses:	25 @	\$100.00	\$2,500.00
Class III Dealers' Licenses:	9 @	\$100.00	\$900.00
M.V. Graveyard License:	1 @	\$100.00	\$100.00

Other Licenses:

Annual Auctioneer's License:	1 @	\$25.00	\$25.00
Sale of Second-Hand Furn./Merch. License:	3 @	\$25.00	\$75.00

(Fees were adjusted as of 7/12/10 from \$10.00 to \$50.00 for 1 day Wine & Malt Bev. Licenses)

One Day Wine & Malt Beverage License	2 @	\$10.00	\$20.00
One Day Wine & Malt Beverage License	1 @	\$50.00	\$50.00
Hawkers & Peddlers	4 @	\$50.00	\$200.00

Other Receipts:

Road Opening Permit	6 @	\$150.00	\$900.00
Public Hearing Fees:	1 @	\$100.00	\$100.00
Cable Fees:			\$1,419.50
Subpoena for Court:	1 @	\$10.00	\$10.00
Parking Ticket Payment:			\$30.00
Fees for Copies of Documents:			\$3.00
Ads for Annual Town Report	6 @	\$100.00	\$600.00
Cable public access capital payment			\$65,000.00
Payment from MIIA (Ins. Co.) for water damage to elementary school			\$2807.00
Credit from HUB International (police and fire coverage insurance); switched to different insurance			\$299.00

Total submitted to Treasurer: \$ 84,748.50

Respectfully submitted,

FREETOWN BOARD OF SELECTMEN

Lisa A. Pacheco, Chairman

REPORT OF THE BOARD OF HEALTH

To the Honorable Board of Selectmen and Citizens of Freetown:

The following is the annual report of the Board of Health for the fiscal year, July 1, 2010 through June 30, 2011:

Serving on the Board of Health were the three members of the Board of Selectmen. Appointed by the Board of Health to assist in fulfilling its responsibilities during this time was Paul R. Bourgeois, Health Agent and Joseph H. Lee Assistant Health Agent , Retired August 2010 and Jeffrey Frechette Assistant Health Agent.

	Permits Issued	Permit Fees Collected
New Septic Systems	9	\$1,600.00
Repaired Septic Systems	31	\$3,875.00
Septic System Review	45	\$2,200.00
Cert. Of Compliance	22	\$220.00
Title 5 Review	52	\$2,600.00
Installers Licenses	36	\$7,200.00
Pump & Transport Licenses	5	\$200.00
Well Permits	18	\$2,700.00
Percolation Test	51	\$10,275.00
Milk & Cream	24	\$240.00
Camp License	3	\$450.00
Temporary Food	26	\$410.00
Common Victualler	23	\$1,725.00
Food Establishment	24	\$3,600.00
Retail Food	22	\$2,200.00
Transient Vendor	4	\$80.00
Mobile Food	3	\$225.00
Bakery License	5	\$250.00
Piggery License	1	\$125.00
Trash Hauler	6	\$1,200.00
Tobacco	11	\$275.00
Stable	1	\$100.00
Total Permits/Fees Collected	422	\$41,750.00
Waived Permits/Fees	3	

Respectfully submitted,

Paul R. Bourgeois
Health Agent

REPORT OF THE BOARD OF HEALTH/TRANSFER STATION

To the Honorable Board of Selectmen and Citizens of Freetown:

The following is the annual report of the Board of Health for the fiscal year, July 1, 2010 through June 30, 2011:

Serving on the Board of Health were the three members of the Board of Selectmen. Appointed by the Board of Health to assist in fulfilling its responsibilities during this time was Paul R. Bourgeois, Health Agent and Joseph H. Lee Assistant Health Agent, Retired August 2010, Jeffrey Frechette, Assistant Health Agent. Jeremy Bernardo, Transfer Station Attendant, and Victoria King, Assistant Transfer Station Attendant.

Following is a list of fees collected for the Transfer Station/Curbside Trash:

Bulky Items	\$25,420.00
Recycling	\$21,058.70
Resident Stickers	\$10,545.00
Tires	\$620.00
Propane Tanks	\$155.00
Batteries	\$45.00
Misc.	\$1,155.00
Total Fees Collected Transfer Station	\$58,998.70
 Total Fees Collected by Town of Freetown for Trash Bag Sales	 \$349,000.00

Respectfully submitted,

Paul R. Bourgeois
Health Agent

REPORT OF THE BOARD OF ASSESSORS

To the Honorable Board of Selectmen and Citizens of Freetown:

The Fiscal 2011 Report of the Board of Assessors on property assessed January 1, 2010 is as follows:

Assessed Value of Land & Buildings	\$1,117,128,160.00
Assessed Value of Personal Property	\$ 57,330,420.00
TOTAL ASSESSED VALUE	\$1,174,458,580.00
Number of Dwelling Units Assessed	3,160
Number of Real Estate Parcels Assessed	3,976
Number of Personal Property Accounts Assessed	264
Tax Exemptions for FY2011	
Clause 41C (Elderly)	\$ 72,000.00
Clause 22, 22A, 22E (Veteran)	\$ 39,900.00
Clause 17D, 18, 37, 58/8, 59/5K	\$ 16,366.00
Tax Abatements for FY2011	\$ 15,834.24
TOTAL ABATEMENTS & EXEMPTIONS	\$ 144,110.24
Amounts to be Raised	
Local Expenditures	\$ 21,008,153.14
State & County Assessments	\$ 210,619.00
Overlay	\$ 353,234.46
Gross Amounts to be Raised	\$ 21,734,984.83
Estimated Receipts & Local funds	\$ 6,910,677.54
Net Amounts to be Raised	\$ 14,824,304.29
Real Property Tax Levy	\$ 13,775,157.60
Personal Property Tax Levy	\$ 1,049,146.69
TOTAL TAX LEVIED ON PROPERTY	\$ 14,824,304.29

Respectfully submitted,

Sheila Scaduto, Chairman
FREETOWN BOARD OF ASSESSORS

REPORT OF THE TREASURER/TAX COLLECTOR'S OFFICE

To the Honorable Board of Selectmen and Citizens of Freetown:

The following is the Annual Report of the Treasurer's Office for the Fiscal Year July 1, 2010 to June 30, 2011.

Cash Summary

Balance June 30, 2010	\$ 3,829,127.68
Receipts	\$ 25,998,048.67
Sub-total	\$ 29,827,176.35
Expended	<u>\$ 26,044,349.01</u>
Balance June 30, 2011	<u><u>\$ 3,782,827.34</u></u>

Interest

	<u>FY09</u>	<u>FY10</u>	<u>FY11</u>
Earned	\$ 48,335.22	\$ 13,077.34	\$ 9,563.42
Net	<u>\$ 48,335.22</u>	<u>\$ 13,077.34</u>	<u>\$ 9,563.42</u>

Account Balances

Bank America - Sch. Lunch	\$ 120,667.00
Ma Municipal Depository Trust	\$ 332.06
Rockland Trust - GF	\$ 2,280,600.42
Rockland Trust - Payroll	\$ 3.96
Rockland Trust - Vendor	-\$ 250,505.73
Rockland Trust - Sundry Trust	\$ 1,158,873.73
Webster - Performance Bonds	\$ 4,946.16
Webster - Payroll	-\$ 0.01
Webster - Vendor	\$ 42,662.54
UniBank	\$ 352,369.17
State Street	\$ 900.00
Bristol County Savings - GF	\$ 71,978.04
	<u><u>\$ 3,782,827.34</u></u>

Debt Service - Long Term

Inside the Debt Limit

Elem. School

Bond Issue

Outstanding June 30, 2010	\$ 7,485,000.00
Additional Borrowing	
Principal Payment	-\$ 410,000.00
Interest Payment	\$ 268,228.00
Outstanding June 30, 2011	<u>\$ 7,075,000.00</u>

Debt Service

Serial State House Notes

	<u>Assonet Bay Sh.</u>	<u>Pump. Station</u>	<u>Pleasant St.</u>
Outstanding June 30, 2010	\$ 26,000.00	\$ 134,000.00	\$ 45,000.00
Principal Payment	\$ 13,000.00	\$ 15,000.00	\$ 15,000.00
New Debt Issued			
Interest Payment	\$ 1,326.00	\$ 8,710.00	\$ 2,850.00
Outstanding June 30, 2011	<u>\$ 13,000.00</u>	<u>\$ 119,000.00</u>	<u>\$ 30,000.00</u>

BAN's

Flood Damage

Outstanding June 30, 2010	\$ 0.00
New Debt Issued - BAN	\$ 87,000.00
Interest	
Outstanding June 30, 2011	<u>\$ 87,000.00</u>

Flood Damage

Outstanding June 30, 2010	\$ 0.00
New Debt Issued - BAN	\$ 713,000.00
Interest	
Outstanding June 30, 2011	<u>\$ 713,000.00</u>

Respectfully submitted,

Anita L. Howland,
Treasurer/Tax Collector

REPORT OF THE TOWN CLERK

The Honorable Board of Selectmen and Citizens o Freetown:

The following is a report of the Town Clerk's Department for the fiscal period July 1, 2010 to June 30, 2011.

TOWN CLERK'S OFFICE: This year the Town Clerk discussed with the Board of Selectmen and Finance Committee her concern about the lack of funds for record preservation of the historical records stored in the Town Clerk's Office that date back to the 1600's. An appropriation of \$25,000 was approved at the 2010 Fall Special Town Meeting that will provide microfilming, scanning, binding and the purchase of supplies to preserve these records. In addition, this will possibly enable an off-premise copy of the records as a mitigation measure to prevent the loss of the important historical records in the event of a fire or disaster.

PASSPORTS: From July 2010 to May 2011 there were 209 passport applications processed (\$5,445) and 87 passport photos (\$1,045) taken.

In May 2011, the Town Clerk's Office ceased to operate as a Passport Acceptance Facility under the new ruling of the Federal Bureau of Consular Affairs. Under the new regulations the Town Clerk's Office is no longer allowed to process passport applications because the same office issues certified copies of birth certificates.

In order to maintain Freetown as a Passport Acceptance Facility, the Board of Selectmen assigned the clerk in the Assessors Office to take the educational class in Boston to become Passport Acceptance Agent. The Federal Bureau in Washington approved the move. The passports applications are accepted in the Assessors Office Tuesday and Thursday between the hours of 9AM-2PM. Passport photos are still processed through the Town Clerk's Office daily during regular office hours.

ELECTIONS:

- The State Primary was held on September 14, 2010 with a 21% turnout and the State Election on November 2, 2010 with a 63% turnout.
- Annual Town Election was held on April 4, 2011- The Selectmen's race was the only contested race on the ballot. There was a 12% turnout for the election.

The Town Clerk's Office can be extremely busy at times, especially during elections. Many of the daily tasks would go uncompleted if it were not for the help of the Assistant Town Clerk, Diane L. Souza. Her dedication to the job and residents is greatly appreciated.

Respectfully submitted,

Jacqueline A. Brown, MMC/CMMC
Town Clerk

July 2010 to June 2011

VITAL STATISTICS

Births Recorded	51
Deaths	53
Marriages Recorded	36

DOG LICENSES

Dog Licenses Issued	1600	}	Total \$ 20,623.00
Kennel Licenses Issued	65		

HUNTING & FISHING

Fishing	38	\$1,026.00
Fishing Minor	1	11.00
Fishing 65-69	8	126.00
Fishing Free	6	- 0 -
Non-resident Fishing	1	37.00
Hunting	24	648.00
Hunting Minor	5	55.00
Hunting 65-69	4	63.00
Duplicate Hunting	1	2.50
Sporting	13	578.50
Sporting 65-69	4	98.00
Sporting Free	19	- 0 -
Archery Stamp	29	145.00
Waterfowl Stamp	11	52.25
Primitive Stamp	30	150.00

Paid to the Commonwealth of Mass.\$2,992.25

OTHER REVENUE:

Street Maps	\$ 98.00
Street/Voting List	228.00
By-Laws/Rules & Regs.	33.40
Appeals Fees	4,320.00
Copy Fees	82.86
Marriage Intentions	980.00
Birth Certificates	1,374.00
Death Certificates	1,660.00
Marriage Certificates	898.00
Business Certificates	1,440.00
Flammable Storage Certificates	350.00
Cemetery Plots	110.00
Miscellaneous	160.30
Dog Fines	3,385.00
Passports	5,455.00
Passport Photos	1,045.00
Bazaar/Raffle Permit	70.00
Non-Criminal Violations	6,550.00
Genealogy Research	20.00
Pole Location	40.00
Burial Permits	430.00

Other Revenue \$ 28,729.56

TOWN MEETINGS

◆ **November 8, 2010 – Special Town Meeting**

The Special Town Meeting was held at the Apponequet Regional High School Auditorium with 242 registered voters in attendance to vote on 29 articles.

Highlights – Accepted the amended 2001 Freetown/Lakeville Regional School Agreement (Article 29) to include PK-12, effective 7/1/2011.

Total appropriations approved: \$ 341,762.00 by Free Cash

\$ 8,404.00 by Water Enterprise Acct.
\$ 27,075.00 by Transfers/Other Available Funds
\$ 143,000.00 by Revolving

◆ **June 6, 2011 – Special Town Meeting**

The Special Town Meeting was held at the Apponequet Regional High School Auditorium with 78 registered voters in attendance to vote on 7 articles.

Highlights- approved Article 6 authorizing Selectmen to lease portions of the sanitary landfill property (49 Howland Rd) for the purpose of having a private party install solar array projects for the purpose of generating electric power.

Total appropriations approved: \$ 56,609.54 by Free Cash

◆ **June 6, 2011 – Annual Town Meeting**

The Annual Town Meeting was held at the Apponequet Regional High School Auditorium with 116 registered voters in attendance to vote on 28 articles.

Highlights – Approved Article 26 to accept GL Chapter 44B Sec 3 to 7, MA Community Preservation Act (CPA) in the amount of a 1% surcharge with exemptions.

Article 27 is approved to create a Housing Authority in compliance with GL Chap 121B, Sec 3.

Total appropriations approved: \$19,095,921.00 by Taxation and Other Available Funds

\$ 12,818.68 by Other Available Funds
\$ 760,159.00 by Enterprise Funds
\$ 8,000.00 by Revolving Funds

TOWN OF FREETOWN

RESULTS - STATE PRIMARY 9/14/10

Provisional Votes Casts: 0
 Absentee Votes Casts: 30
 Prec.1 -13 / Prec. 2 -14 / Prec. 3 -3

Total # of Voters: 5635
 Democrat 1544
 Republican 620
 Libertarian 24
 Green Rainbow 5
 Unenrolled 3442

Total Votes Casts: 1188
 % of Voted: 21%

DEMOCRAT

Offices/Candidates	Prec. 1	Prec. 2	Prec. 3	Grand Total
GOVERNOR				
Deval L. Patrick	174	220	145	539
Write-in	9	8	2	19
Blank	70	65	58	193
Total	253	293	205	751
LIEUTENANT GOVERNOR				
Timothy P. Murray	183	215	152	550
Write-in	2	4	1	7
Blank	68	74	52	194
Total	253	293	205	751
ATTORNEY GENERAL				
Martha Coakley	176	220	153	549
Write-in	3	4	2	9
Blank	74	69	50	193
Total	253	293	205	751
SECRETARY OF STATE				
William Francis Galvin	178	210	155	543
Write-in	1	2	1	4
Blank	74	81	49	204
Total	253	293	205	751
TREASURER				
Steven Grossman	111	122	95	328
Stephen J. Murphy	95	109	66	270
Write-in	2	0	1	3
Blank	45	62	43	150
Total	253	293	205	751
AUDITOR				
Suzanne M. Bump	87	90	56	233
Guy William Glodis	62	47	69	178
Mike Lake	58	93	49	200
Write-in	1	1	0	2
Blank	45	62	31	138
Total	253	293	205	751

Offices/Candidates	Prec. 1	Prec. 2	Prec. 3	Grand Total
REPRESENTATIVE IN CONGRESS- Fourth District				
Barney Frank	169	200	126	495
Rachel E. Brown	68	80	68	216
Write-in	1	0	1	2
Blank	15	13	10	38
Total	253	293	205	751

COUNCILLOR - First District

Oliver P. Cipollini, Jr	39	55	32	126
Jeffrey T. Gregory	79	68	28	175
Thomas J. Hallahan	19	23	14	56
Walter D. Moniz	42	47	75	164
Patricia L. Mosca	25	28	14	67
Write-in	1	0	0	1
Blank	48	72	42	162
Total	253	293	205	751

SENATOR IN GENERAL COURT- First Bristol & Plymouth District

Michael J. Coogan	115	124	84	323
Lorne K. Lawless	13	31	23	67
John R. Mitchell	39	48	31	118
Michael J. Rodrigues	76	75	50	201
Write-in	0	0	1	1
Blank	10	15	16	41
Total	253	293	205	751

REP. IN GEN. COURT, Sixth, Ninth, Twelfth Bristol District	Sixth	Ninth	Twelfth	Bristol District
David B. Sullivan	192			192
Christopher M. Markey		139		139
Raymond M. Medeiros Jr.		64		64
Robert Tavares Jr.		50		50
Stephen R. Canessa			166	166
Write-in	2	0	0	2
Blank	59	40	39	138
Total	253	293	205	751

DISTRICT ATTORNEY- Bristol District

C. Samuel Sutter	185	221	168	574
Write-in	3	0	0	3
Blank	65	72	37	174
Total	253	293	205	751

SHERIFF- Bristol County

John F. Quinn	179	209	164	552
Write-in	5	11	4	20
Blank	69	73	37	179
Total	253	293	205	751

COUNTY COMMISSIONER- Bristol County

Maria F. Lopes
 Paul J. Levasseur
 Write-in
 Blank
Total

Sixth	Ninth	Twelfth	Bristol District
103	94	55	252
118	153	120	391
0	0	0	0
32	46	30	108
253	293	205	751

STATE PRIMARY 09/14/2010
REPUBLICAN
Offices/Candidates**GOVERNOR**

Charles D. Baker
 Write-in
 Blank
Total

Prec. 1	Prec. 2	Prec. 3	Grand Total
120	130	135	385
7	5	2	14
8	14	14	36
135	149	151	435

LIEUTENANT GOVERNOR

Richard R. Tisei
 Write-in
 Blank
Total

107	118	117	342
4	3	4	11
24	28	30	82
135	149	151	435

ATTORNEY GENERAL

Write-in
 Blank
Total

24	30	30	84
111	119	121	351
135	149	151	435

SECRETARY OF STATE

William C. Campbell
 Write-in
 Blank
Total

99	116	112	327
0	1	1	2
36	32	38	106
135	149	151	435

TREASURER

Karyn E. Polito
 Write-in
 Blank
Total

102	115	115	332
0	3	0	3
33	31	36	100
135	149	151	435

AUDITOR

Mary Z. Connaughton
 Kamal Jain
 Write-in
 Blank
Total

95	109	101	305
15	16	20	51
2	1	0	3
23	23	30	76
135	149	151	435

Offices/Candidates	Prec. 1	Prec. 2	Prec. 3	Grand Total
REPRESENTATIVE IN CONGRESS- Fourth District				
Sean DM Bielat	54	72	89	215
Earl H. Sholley	71	68	55	194
Write-in	0	1	0	1
Blank	10	8	7	25
Total	135	149	151	435

COUNCILLOR - First District				
Charles Oliver Cipollini	92	101	111	304
Joseph Anthony Ureneck	19	23	14	56
Write-in	0	1	0	1
Blank	24	24	26	74
Total	135	149	151	435

SENATOR IN GENERAL COURT- First Bristol & Plymouth District				
Derek A. Maksy	96	121	124	341
Write-in	0	2	1	3
Blank	39	26	26	91
Total	135	149	151	435

REP. IN GEN. COURT, Sixth, Ninth, Twelfth Bristol District	Sixth	Ninth	Twelfth	Bristol District
David K. Rose	95			95
Joe Michaud		122		122
Write-in	0	2	6	8
Blank	40	25	145	210
Total	135	149	151	435

DISTRICT ATTORNEY- Bristol District				
Write-in	7	10	7	24
Blank	128	139	144	411
Total	135	149	151	435

SHERIFF- Bristol County				
Thomas M. Hodgson	117	124	122	363
Write-in	1	3	5	9
Blank	17	22	24	63
Total	135	149	151	435

COUNTY COMMISSIONER- Bristol County				
Write-in	8	6	8	22
Blank	127	143	143	413
Total	135	149	151	435

LIBERTARIAN

Offices/Candidates	Prec. 1	Prec. 2	Prec. 3	Grand Total
GOVERNOR				
Write-in	0	1	1	2
Blank	0	0	0	0
Total	0	1	1	2
LIEUTENANT GOVERNOR				
Write-in	0	1	1	2
Blank	0	0	0	0
Total	0	1	1	2
ATTORNEY GENERAL				
Write-in	0	1	1	2
Blank	0	0	0	0
Total	0	1	1	2
SECRETARY OF STATE				
Write-in	0	1	1	2
Blank	0	0	0	0
Total	0	1	1	2
TREASURER				
Write-in	0	1	1	2
Blank	0	0	0	0
Total	0	1	1	2
AUDITOR				
Write-in	0	1	1	2
Blank	0	0	0	0
Total	0	1	1	2
REPRESENTATIVE IN CONGRESS- Fourth District				
Write-in	0	1	1	2
Blank	0	0	0	0
Total	0	1	1	2
COUNCILLOR - First District				
Write-in	0	1	1	2
Blank	0	0	0	0
Total	0	1	1	2
SENATOR IN GENERAL COURT-First Bristol & Plymouth District				
Write-in	0	1	1	2
Blank	0	0	0	0
Total	0	1	1	2

	Sixth	Ninth	Twelfth	Bristol District
REP. IN GEN. COURT, Sixth, Ninth, Twelfth Bristol District				
Write-in	0	1	1	2
Blank	0	0	0	0
Total	0	1	1	2
 DISTRICT ATTORNEY- Bristol District				
Write-in	0	1	1	2
Blank	0	0	0	0
Total	0	1	1	2
 SHERIFF - Bristol County				
Write-in	0	1	1	2
Blank	0	0	0	0
Total	0	1	1	2
 COUNTY COMMISSIONER - Bristol County				
Write-in	0	1	1	2
Blank	0	0	0	0
Total	0	1	1	2

OFFICIAL RESULTS - STATE ELECTION - 11/02/2010

# of Votes Casts: 3568	Total # of Voters: 5734	% Voted: 63%
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Offices/Candidates/Questions	Prec. 1	Prec. 2	Prec. 3	Grand Total
GOVERNOR AND LIEUTENANT GOVERNOR				
PATRICK and MURRAY, Democratic	448	487	515	1450
BAKER and TISEI, Republican	629	529	558	1716
CAHILL and LOSCOCO, Independent	75	102	115	292
STEIN and PURCELL, Green-Rainbow	15	12	12	39
Write-in	3	1	0	4
Blank	22	18	27	67
Total	1192	1149	1227	3568

ATTORNEY GENERAL				
MARTHA COAKLEY, Democrat	541	608	615	1764
JAMES P. MCKENNA, Republican	623	510	589	1722
Write-in	2	2	2	6
Blank	26	29	21	76
Total	1192	1149	1227	3568

SECRETARY OF STATE				
WILLIAM FRANCIS GALVIN, Democratic	548	606	636	1790
WILLIAM C. CAMPBELL, Republican	546	433	506	1485
JAMES D. HENDERSON, Unenrolled	49	46	37	132
Write-in	0	0	1	1
Blank	49	64	47	160
Total	1192	1149	1227	3568

TREASURER				
STEVEN GROSSMAN, Democratic	487	529	564	1580
KARYN E. POLITO, Republican	646	551	607	1804
Write-in	0	1	1	2
Blank	59	68	55	182
Total	1192	1149	1227	3568

AUDITOR				
SUZANNE M. BUMP, Democratic	420	500	490	1410
MARY Z. CONNAUGHTON, Republican	608	489	607	1704
NATHANAEL ALEXANDER FORTUNE, Green-Rainbow	56	68	49	173
Write-in	2	1	2	5
Blank	106	91	79	276
Total	1192	1149	1227	3568

Offices/Candidates/Questions	Prec. 1	Prec. 2	Prec. 3	Grand Total
REPRESENTATIVE IN CONGRESS- Fourth District				
BARNEY FRANK, Democratic	420	503	509	1432
SEAN DM BIELAT, Republican	724	587	668	1979
SUSAN F. ALLEN, I	18	21	17	56
DONALD M. JORDAN, Tax Revolt Independent	8	24	15	47
Write-in	2	0	0	2
Blank	20	14	18	52
Total	1192	1149	1227	3568

COUNCILLOR - First District				
CHARLES OILIVER CIPOLLINI, Republican	704	587	682	1973
OLIVER P. CIPOLLINI, JR., Democrat	364	422	438	1224
Write-in	2	2	1	5
Blank	122	138	106	366
Total	1192	1149	1227	3568

SENATOR IN GENERAL COURT - First Bristol & Plymouth District				
DEREK A. MAKSY, Republican	649	581	684	1914
MICHAEL J. RODRIGUES, Democratic	475	495	482	1452
Write-in	0	1	0	1
Blank	68	72	61	201
Total	1192	1149	1227	3568

REP. IN GEN. COURT Sixth, Ninth, Twelfth Bristol District	Sixth	Ninth	Twelfth	Bristol District
DAVID B. SULLIVAN, Democratic, Sixth Bristol District	572			572
DAVID K. ROSE, Republican, Sixth Bristol District	563			563
CHRISTOPHER M. MARKEY, Democratic, Ninth Bristol		486		486
JOE MICHAUD, Republican, Ninth Bristol District		472		472
RUSSELL T. PROTENTIS, Independent, Ninth Bristol		123		123
STEPHEN R. CANESSA, Democratic, Twelfth Bristol			915	915
Write-in	0	0	18	18
Blank	57	68	294	419
Total	1192	1149	1227	3568

DISTRICT ATTORNEY - Bristol District				
C. SAMUEL SUTTER, Democratic	847	848	930	2625
Write-in	19	17	17	53
Blank	326	284	280	890
Total	1192	1149	1227	3568

SHERIFF - Bristol County				
THOMAS M. HODGSON, Republican	680	574	614	1868
JOHN F. QUINN, Democratic	385	428	478	1291
ALAN D. GARCIA, Independent	102	121	119	342
Write-in	0	0	0	0
Blank	25	26	16	67
Total	1192	1149	1227	3568

REP. IN GEN. COURT Sixth, Ninth, Twelfth Bristol District	Sixth	Ninth	Twelfth	Bristol District
COUNTY COMMISSIONER - Bristol County				
MARIA F. LOPES, Democratic	769	779	861	2409
Write-in	25	14	15	54
Blank	398	356	351	1105
Total	1192	1149	1227	3568

QUESTION 1- Remove sales tax on alcoholic beverages and alcohol where their sale or importation into the state is subject to an excise tax under state law

Yes	688	613	659	1960
No	437	468	480	1385
Blank	67	68	88	223
Total	1192	1149	1227	3568

QUESTION 2 -Repeal issuance of a single comprehensive permits to build housing that includes low or moderate income units

Yes	595	470	496	1561
No	552	622	674	1848
Blank	45	57	57	159
Total	1192	1149	1227	3568

QUESTION 3 - Reduce state sales and use tax rates to 3%

Yes	614	533	587	1734
No	566	590	616	1772
Blank	12	26	24	62
Total	1192	1149	1227	3568

Provisional Ballots: 3

Prec #1 - 1 Prec #3- 2
Prec #2 - 0

Absentee Votes Casts: 124

Prec #1 - 50 Prec #3- 32
Prec #2 - 42

OFFICIAL RESULTS - ANNUAL TOWN ELECTION 4/4/2011

# of Votes Casts: 637	Total # of Voters: 5698	% Voted: 12%
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Offices/Candidates	PREC 1	PREC 2	PREC 3	Grand Totals
SELECTMAN, BOARD OF HEALTH & PERSONNEL				
BOARD MEMBER				
Michael J. Motta	72	44	21	137
Paul G. Sadeck	130	135	230	495
Write-in	1	0	0	1
Blank	0	3	1	4
Total	203	182	252	637
ASSESSOR				
Sheila Scaduto	129	135	185	449
Write-in	1	1	1	3
Blank	73	46	66	185
Total	203	182	252	637
CEMETERY COMMITTEE				
Michael T. McCue	143	136	191	470
Write-in	2	1	0	3
Blank	58	45	61	164
Total	203	182	252	637
SCHOOL COMMITTEE				
*Write-in	34	32	35	101
Blank	169	150	217	536
Total	203	182	252	637
SCHOOL COMMITTEE (2 yrs unexpired)				
Lawrence N. Ashley	110	121	166	397
Write-in	9	7	4	20
Blank	84	54	82	220
Total	203	182	252	637
LIBRARY TRUSTEES (vote for 2)				
**Write-in	18	11	13	42
**Write-in	3	4	5	12
Blank	385	349	486	1220
Total	406	364	504	1274
WATER COMMISSIONER				
Mark W. Rogers	134	132	190	456
Write-in	3	0	0	3
Blank	66	50	62	178
Total	203	182	252	637

Offices/Candidates	PREC 1	PREC 2	PREC 3	Grand Totals
PLANNING BOARD (5 yr term)				
Mark Joal Tisdelle	128	129	184	441
Write-in	0	0	0	0
Blank	75	53	68	196
Total	203	182	252	637

FINANCE COMMITTEE (vote for 2)				
Robert H. Alderson	137	122	152	411
Paul L. Deneault	124	131	175	430
Write-in	3	0	2	5
Write-in	3	0	0	3
Blank	139	111	175	425
Total	406	364	504	1274

ANNUAL TOWN ELECTION RESULTS 04/04/2011

Offices/Candidates	PREC 1	PREC 2	PREC 3	Grand Totals
FINANCE COMMITTEE (vote for 2- 2yrs unexpired)				
***Write-in	10	9	13	32
***Write-in	2	6	6	14
Blank	394	349	485	1228
Total	406	364	504	1274

WRITE-INS (highest number of votes):

* School Committee - Derek Gracia (accepted), 28 votes; Holly Ashley, 10 votes

**Library Trustees - Richard Spencer (accepted), 9 votes

***Finance Com.- Walter Sawicki (declined), 2 votes;

Dan Rezendes, 2 votes (did not respond to notification)

Offices/Candidates	PREC 1	PREC 2	PREC 3	Grand Totals
ABSENTEE BALLOTS CASTS	7	12	9	28
PROVISIONAL BALLOTS	0	0	0	0

REPORT OF THE TOWN ACCOUNTANT

To The Honorable Board of Selectmen and Citizens of Freetown:

I hereby submit my report for the Fiscal Year 2011 in the following schedules:

Combined Balance Sheet - All Funds - All Funds

General Fund

Receipts

Disbursements

Statement of Appropriations

Budget Entries

Fund Balance

Special Revenue Funds

Receipts

- Grants

Disbursements

- Receipts Reserved for Appropriation

Fund Balances

- Revolving

- Other

Capital Project Funds

Receipts

- Highway Chapter 90

Disbursements

- Other

Fund Balances

Sewer Enterprise Funds

Receipts

Disbursements

Budget Entries

Fund Balance

Water Enterprise Funds

Receipts

Disbursements

Budget Entries

Fund Balance

Trust Funds

Receipts

Disbursements

Fund Balances

Agency Funds

Receipts

Disbursements

Liability Balances

Municipal Indebtedness Analysis

Free cash for Fiscal Year 2011 as certified by the Bureau of Accounts on October 27, 2010 was \$ 800,166.00.

Respectfully submitted,
Janice Boucher
Town Accountant

TOWN OF FREETOWN

ALL FUNDS - COMBINED BALANCE SHEET

YEAR ENDING JUNE 30, 2011

	General Fund	General Fund Fixed Assets	General Long Term Obligations	Special Revenue Funds	Capital Project Fund	Sewer Enterprise Funds	Water Enterprise Funds	Water Enterprise Fixed Assets	Water Long Term Obligations	Trust Funds & Agency Accounts	Totals
<u>Assets</u>											
Cash	\$ 2,071,000.47			\$ 1,023,655.90	\$ (339,356.18)	\$ 30,292.87	\$ 208,850.34			\$ 925,855.47	\$ 3,920,298.87
Personal Property Taxes	\$ 78,597.64										\$ 78,597.64
Real Estate Taxes	\$ 455,387.72										\$ 455,387.72
Allowance for Abatements	\$ (429,431.96)										\$ (429,431.96)
Tax Liens	\$ 683,656.23										\$ 683,656.23
Tax Liens-Districts											\$ -
Deferred Property Taxes	\$ -										\$ -
Taxes in Litigation	\$ -										\$ -
Motor Vehicle Taxes	\$ 256,024.39										\$ 256,024.39
Boat Excise Taxes	\$ 5,263.00										\$ 5,263.00
Water User Charges							\$ 130,986.12				\$ 130,986.12
Water User Liens-Added to Taxes											\$ -
Water User Liens							\$ 6,347.13				\$ 6,347.13
Police Detail, Receivable											\$ -
Fire Detail, Receivable											\$ -
Other Departmental Receivables											\$ -
Ambulance Receivable	\$ 71,134.50										\$ 71,134.50
Apportioned Assessments, Not Yet Due				\$ 15,828.69			\$ 83,885.81				\$ 99,714.50
Apportioned Assess.-Added To Taxes							\$ 973.59				\$ 973.59
Apportioned Interest-Added To Taxes							\$ 478.28				\$ 478.28
Suspended Water Assessments											\$ -
Water Assessment Liens											\$ -
Accrued Revenue Receivable	\$ 35,980.00										\$ 35,980.00
Due from Commonwealth of Massachusetts	\$ 48,798.54				\$ 415,484.36						\$ 464,282.90

	General Fund	General Fund Fixed Assets	General Long Term Obligations	Special Revenue Funds	Capital Project Fund	Sewer Enterprise Funds	Water Enterprise Funds	Water Enterprise Fixed Assets	Water Long Term Obligations	Trust Funds & Agency Accounts	Totals
Tax Foreclosures	\$ 275,926.70										\$ 275,926.70
Revenue Received, Not Yet Due											\$ -
Fixed Assets-Property, Plant & Equipment		\$17,732,042.00						\$ 2,544,773.00			\$20,276,815.00
Amounts to be Provided for Long Term Debt			\$ 7,075,000.00						\$ 177,000.00		\$ 7,252,000.00
Total Assets	\$ 3,552,337.23	\$17,732,042.00	\$ 7,075,000.00	\$ 1,039,484.59	\$ 76,128.18	\$ 30,292.87	\$ 431,521.27	\$ 2,544,773.00	\$ 177,000.00	\$ 925,855.47	\$33,584,434.61
<u>Liabilities</u>											
Warrants Payable	\$ 347,468.84			\$ 17,492.66	\$ 339,262.92	\$ 18,228.24	\$ 39,335.19			\$ 9,658.78	\$ 771,446.63
Accounts Payable	\$ 110,153.16										\$ 110,153.16
Retainage Payable											\$ -
Accrued Payroll & Amounts Withheld	\$ 245,159.46			\$ 37,874.75							\$ 283,034.21
Due to Other Governments	\$ 59,879.71						\$ (133.16)			\$ 5,990.99	\$ 65,737.54
Other Liabilities	\$ (35.46)						\$ 8,250.00			\$ (6,908.17)	\$ 1,306.37
Deferred Revenue	\$ 1,406,356.76			\$ 15,828.69	\$ 415,484.36		\$ 222,670.93				\$ 2,060,340.74
BANS PAYABLE					\$ 800,000.00						\$ 800,000.00
Bonds Payable			\$ 7,075,000.00						\$ 177,000.00		\$ 7,252,000.00
Total Liabilities	\$ 2,168,982.47	\$ -	\$ 7,075,000.00	\$ 71,196.10	\$ 1,554,747.28	\$ 18,228.24	\$ 270,122.96	\$ -	\$ 177,000.00	\$ 8,741.60	\$11,344,018.65
<u>Fund Equity</u>											
Net Assets, Restricted							\$ 125,392.00				\$ 125,392.00
Net Assets, Unrestricted						\$ 12,064.63	\$ 36,006.31				\$ 48,070.94
Investment in Fixed Assets		\$17,732,042.00						\$ 2,544,773.00			\$20,276,815.00
Reserved Fund Balance	\$ 140,528.54									\$ 434,729.56	\$ 575,258.10
Unreserved Fund Balance- Designated											\$ -
Unreserved Fund Balance- Undesignated	\$ 1,242,826.22			\$ 968,288.49	\$(1,478,619.10)					\$ 482,384.31	\$ 1,214,879.92
Total Fund Equity	\$ 1,383,354.76	\$17,732,042.00	\$ -	\$ 968,288.49	\$(1,478,619.10)	\$ 12,064.63	\$ 161,398.31	\$ 2,544,773.00	\$ -	\$ 917,113.87	\$22,240,415.96
Total Liabilities and Fund Equity	\$ 3,552,337.23	\$17,732,042.00	\$ 7,075,000.00	\$ 1,039,484.59	\$ 76,128.18	\$ 30,292.87	\$ 431,521.27	\$ 2,544,773.00	\$ 177,000.00	\$ 925,855.47	\$33,584,434.61

GENERAL FUND - CASH RECEIPTS - FY 2011

LOCAL TAXES:

Personal Property Taxes	\$ 1,028,955.30	
Real Estate Taxes	\$ 13,365,879.04	
Tax Liens Redeemed	\$ 167,905.46	
Other Taxes	\$ 24,383.18	
Total Local Taxes		\$ 14,587,122.98

LOCAL RECEIPTS:

Motor Vehicle Excise	\$ 1,300,934.29	
Vessel Excise	\$ 2,134.75	
Penalties & Interest on Taxes & Excises	\$ 176,433.73	
Charges for Services-Trash Disposal	\$ 289,800.00	
Fees	\$ 534,291.64	
Other Departmental Revenue	\$ 4,184.30	
Licenses & Permits	\$ 186,358.15	
Payments In Lieu of Taxes	\$ 8,160.15	
Fines & Forfeits	\$ 63,440.00	
Sale of Inventory	\$ -	
Earnings on Investments	\$ 6,868.12	
Miscellaneous Revenue	\$ 20,426.63	
Total Local Receipts	-	\$ 2,593,031.76

STATE RECEIPTS:

Commonwealth of Massachusetts:

Loss of Taxes, Abatements: Vets., Elderly, Surv. Spouse	\$ 54,824.00	
State Owned Land	\$ 160,608.00	
Veterans Benefits	\$ 44,126.00	
Police Career Incentive	\$ 4,876.50	
Chapter 70	\$ 1,474,404.00	
Mass. School Building Authority	\$ 529,522.00	
Lottery, Beano, Charity Games	\$ 803,160.00	
Other Revenue From the State	\$ 28,595.85	
School Transportation	\$ 17,302.00	
Total State Receipts	-	\$ 3,117,418.35

OTHER FINANCING SOURCES:

Transfers from Special Revenue Funds	\$ 31,000.00	
Transfers from Capital Projects	\$ -	
Transfers from Enterprise Funds	\$ 29,246.60	
Transfers from Stabilization	\$ -	
Transfers from Trust Funds	\$ 2,075.00	
Transfers from Agency	\$ 2,083.28	
Total Other Financing Sources		\$ 64,404.88

OTHER:

Revenue Anticipation Notes Payable	\$ -	
Next Fiscal Year Tax Revenues Received-Not Yet Due	\$ -	
Current Fiscal Tax Revenues Received Prior Fiscal Year	\$ -	
Reclassify Receipts/Transfers to	\$ -	
Total Other		\$ -

Total Cash Receipts	\$ 20,361,977.97
Cash Balance 7/1/10	\$ 2,049,414.08
	<u>\$ 22,411,392.05</u>

GENERAL FUND - CASH DISBURSEMENTS - FY 2011

CURRENT FISCAL YEAR APPROPRIATIONS

General Government	\$ 799,062.81	
Protection of Persons & Property	\$ 2,751,623.67	
Education	\$ 11,200,909.50	
Public Works	\$ 1,236,855.81	
Human Services	\$ 195,668.35	
Culture & Recreation	\$ 86,289.87	
Debt Service	\$ 678,227.50	
Employee Benefits	\$ 2,365,458.91	
Court Judgments	\$ 200,000.00	
Other	\$ 172,459.08	
Total Current Fiscal Year Budget Appropriations		\$ 19,686,555.50

CURRENT FISCAL YEAR SPECIAL ARTICLES

Transfers to Special Revenue	\$ 231,944.62	
Transfers to Capital Projects	\$ 76,356.53	
Transfers to General Stabilization	\$ -	
	\$ 201,405.00	
Total Current Fiscal Year Special Articles		\$ 509,706.15

PRIOR YEAR APPROPRIATIONS/ENCUMBRANCES:

Prior Year Appropriations	\$ 54,925.42	
Prior Year Encumbrances	\$ 101,452.04	
Total Prior Year Appropriations & Encumbrances		\$ 156,377.46

OTHER AUTHORIZED EXPENDITURES:

County Assessments	\$ 111,559.58	
State Assessments	\$ 111,910.00	
Special Education Assessments	\$ -	
Total Other Financing Uses		\$ 223,469.58

OTHER:

Revenue Anticipation Notes Payable	\$ -	
Prior Fiscal Year Accounts Payable paid Current Fiscal Year	\$ 26,960.47	
Prior Fiscal Year Accrued Payroll paid Current Fiscal Year	\$ 184,440.39	
Refund Due To Taxpayer	\$ 150,963.39	
Payroll Withholdings	\$ 104,700.10	
Contracts Retainage Retained paid Current Fiscal Year	\$ -	
Transfers to Special Revenue (Closing Entries)	\$ -	
Total Other		\$ 467,064.35

Total Cash Disbursements	\$ 21,043,173.04
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Less: Warrants Payable 6/30/11	\$ (347,468.84)
Less: Accounts Payable 6/30/11	\$ (110,153.16)
Less: Retainage Payable 6/30/11	\$ -
Less: Accrued Payroll 6/30/11	\$ (245,159.46)
	\$ 20,340,391.58

Cash Balance 6/30/11	\$ 2,071,000.47
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\$ 22,411,392.05

GENERAL FUND

STATEMENT OF APPROPRIATIONS FOR FISCAL YEAR 2010-2011

	Appropriations ATM	Additional Approp. STM	Reserve Fund Transfers	Line Item Transfers	Expended FY2010	Returned to Unreserved Fund Balance	***Balance carried forward 6/30/11
<u>GENERAL GOVERNMENT</u>							
Moderator	\$ 325.00				\$ 325.00	\$ -	
Board of Selectmen	\$ 61,603.00				\$ 61,591.86	\$ 11.14	
Administrator	\$ 40,000.00				\$ 39,996.87	\$ 3.13	
Finance Committee	\$ 1,000.00				\$ 206.26	\$ 793.74	
Reserve Fund	\$ -	\$ 120,000.00	\$ (98,565.62)		\$ -	\$ 21,434.38	
Accounting	\$ 126,100.00	\$ 2,400.00			\$ 128,312.00	\$ 188.00	
Board of Assessors	\$ 84,034.00				\$ 78,799.69	\$ 5,234.31	
Town Treasurer	\$ 86,183.00				\$ 73,677.02	\$ 12,505.98	
Tax Collector	\$ 72,398.00				\$ 70,871.50	\$ 1,526.50	
Legal Services	\$ 40,000.00		\$ 52,051.04		\$ 92,051.04	\$ -	
Management Information Systems	\$ 12,760.00		\$ 3,522.81		\$ 16,282.81	\$ -	
Tax Title	\$ -				\$ -	\$ -	
Town Clerk	\$ 87,550.00	\$ 2,400.00			\$ 89,892.71	\$ 57.29	
Elections	\$ 13,000.00				\$ 12,937.32	\$ 62.68	
Registrars	\$ 3,180.00				\$ 3,077.69	\$ 102.31	
Conservation Commission	\$ 5,000.00				\$ 4,989.27	\$ 10.73	
Soils Board	\$ 250.00		\$ 485.30		\$ 735.30	\$ -	
Planning Board	\$ 45,145.00	\$ 5,000.00			\$ 46,815.14	\$ 3,329.86	
Board of Appeals	\$ 2,700.00				\$ 1,332.40	\$ 1,367.60	
Town Offices	\$ 64,077.00		\$ 168.25		\$ 64,243.91	\$ 1.34	
Town Reports	\$ 3,000.00				\$ 1,353.80	\$ 1,646.20	
Incidentals	\$ 2,300.00		\$ 9,271.22		\$ 11,571.22	\$ -	
	\$ 750,605.00	\$ 129,800.00	\$ (33,067.00)	\$ -	\$ 799,062.81	\$ 48,275.19	\$ -

	Appropriations ATM	Additional Approp. STM	Reserve Fund Transfers	Line Item Transfers	Expended FY2010	Returned to Unreserved Fund Balance	***Balance carried forward 6/30/11
<u>PUBLIC SAFETY</u>							
Police	\$ 1,440,322.00	\$ 26,760.00			\$ 1,463,246.99	\$ 3,835.01	
Fire	\$ 846,217.00	\$ 1,180.00			\$ 839,231.33	\$ 8,165.67	
Communications	\$ 283,898.00		\$ 11,467.00		\$ 287,708.22	\$ 7,656.78	
Building Department	\$ 117,303.00				\$ 116,092.04	\$ 1,210.96	
Sealer of Weights/Measures	\$ 4,000.00				\$ 4,000.00	\$ -	
Animal Inspector	\$ 2,052.00				\$ 2,022.57	\$ 29.43	
Civil Defense	\$ 3,164.00		\$ 3,500.00		\$ 5,916.74	\$ 747.26	
Dog Officer	\$ 7,500.00		\$ 7,100.00		\$ 14,169.06	\$ 430.94	
Forestry	\$ 4,285.00	\$ 15,000.00			\$ 19,236.72	\$ 48.28	
Harbormaster	\$ 100.00				\$ -	\$ 100.00	
	\$ 2,708,841.00	\$ 42,940.00	\$ 22,067.00	\$ -	\$ 2,751,623.67	\$ 22,224.33	\$ -
<u>EDUCATION</u>							
Elementary School	\$ 3,641,000.00	\$ 15,000.00			\$ 3,657,445.13	\$ (1,445.13)	
Special Education	\$ 835,061.00				\$ 799,021.35	\$ 36,039.65	
Vocational Education	\$ 1,251,874.00				\$ 1,262,101.00	\$ (10,227.00)	
Vocational Transportation	\$ 142,000.00				\$ 141,998.40	\$ 1.60	
Regional School	\$ 4,956,105.00				\$ 4,955,104.65	\$ 1,000.35	
Regional School Debt Exclusion	\$ 378,982.00				\$ 378,982.00	\$ -	
School Committee	\$ 6,257.00				\$ 6,256.97	\$ 0.03	
	\$ 11,211,279.00	\$ 15,000.00	\$ -	\$ -	\$ 11,200,909.50	\$ 25,369.50	\$ -
<u>PUBLIC WORKS</u>							
Highway	\$ 389,555.00	\$ 3,202.00			\$ 390,139.66	\$ 2,617.34	
Snow & Ice Removal	\$ 60,000.00				\$ 307,879.95	\$ (247,879.95)	**
Street Lights	\$ 12,000.00				\$ 9,328.86	\$ 2,671.14	
Landfill	\$ 540,019.00	\$ 25,000.00			\$ 523,035.42	\$ 41,983.58	
Cemetery	\$ 4,400.00	\$ 2,075.00			\$ 6,471.92	\$ 3.08	
	\$ 1,005,974.00	\$ 30,277.00	\$ -	\$ -	\$ 1,236,855.81	\$ (200,604.81)	\$ -

	Appropriations ATM	Additional Approp. STM	Reserve Fund Transfers	Line Item Transfers	Expended FY2010	Returned to Unreserved Fund Balance	***Balance carried forward 6/30/11
<u>HUMAN SERVICES</u>							
Board of Health	\$ 21,477.00				\$ 18,516.34	\$ 2,960.66	
Council on Aging	\$ 109,700.00	\$ 2,400.00			\$ 108,410.09	\$ 3,689.91	
Veterans Services	\$ 57,145.00		\$ 11,000.00		\$ 67,641.92	\$ 503.08	
Memorial & Veterans Day	\$ 1,100.00				\$ 1,100.00	\$ -	
	\$ 189,422.00	\$ 2,400.00	\$ 11,000.00	\$ -	\$ 195,668.35	\$ 7,153.65	\$ -
<u>CULTURE & RECREATION</u>							
Library	\$ 84,000.00	\$ 2,400.00			\$ 85,679.14	\$ 720.86	
Arts Lottery	\$ 500.00				\$ 435.64	\$ 64.36	
Historical Commission	\$ 500.00				\$ 175.09	\$ 324.91	
	\$ 85,000.00	\$ 2,400.00	\$ -	\$ -	\$ 86,289.87	\$ 1,110.13	\$ -
<u>DEBT SERVICE</u>							
Retirement of Debt							
Principal Payments	\$ 410,000.00				\$ 410,000.00	\$ -	
Interest on Long Term Debt	\$ 268,228.00				\$ 268,227.50	\$ 0.50	
Interest on Short Term Debt & Other Int.	\$ -				\$ -	\$ -	
	\$ 678,228.00	\$ -	\$ -	\$ -	\$ 678,227.50	\$ 0.50	\$ -
<u>EMPLOYEE BENEFITS</u>							
Bristol County Retirement	\$ 764,129.00				\$ 764,129.00	\$ -	
Worker's Compensation	\$ 5,000.00				\$ -	\$ 5,000.00	
Unemployment Insurance	\$ 50,000.00				\$ 34,779.21	\$ 15,220.79	
Health Insurance	\$ 1,482,958.00				\$ 1,478,672.73	\$ 4,285.27	
Life Insurance	\$ 2,000.00				\$ 1,462.19	\$ 537.81	
Medicare Insurance	\$ 67,000.00				\$ 76,887.74	\$ (9,887.74)	
Union Pension	\$ 15,000.00	\$ 1,300.00			\$ 9,528.04	\$ 6,771.96	
	\$ 2,386,087.00	\$ 1,300.00	\$ -	\$ -	\$ 2,365,458.91	\$ 21,928.09	\$ -
<u>COURT JUDGMENTS</u>							
Court Judgments	\$ 200,000.00				\$ 200,000.00	\$ -	
	\$ 200,000.00	\$ -	\$ -	\$ -	\$ 200,000.00	\$ -	\$ -

	Appropriations ATM	Additional Approp. STM	Reserve Fund Transfers	Line Item Transfers	Expended FY2010	Returned to Unreserved Fund Balance	***Balance carried forward 6/30/11
<u>OTHER</u>							
Liability Insurance	\$ 166,250.00	\$ 5,000.00			\$ 171,090.60	\$ 159.40	
SRPEDD Assessment	\$ -				\$ 1,368.48	\$ (1,368.48)	**
	\$ 166,250.00	\$ 5,000.00	\$ -	\$ -	\$ 172,459.08	\$ (1,209.08)	\$ -
Total Current Year Budget Appropriations	\$ 19,381,686.00	\$ 229,117.00	\$ 0.00	\$ -	\$ 19,686,555.50	\$ (75,752.50)	\$ -
<u>Current Fiscal Year Special Articles</u>							
<u>CAPITAL IMPROVEMENT BUDGET:</u>							
Police Vehicles (4)	\$ 54,027.00				\$ 53,584.13	\$ 442.87	
Ambulance	\$ 34,000.00				\$ 33,782.00	\$ 218.00	
Fire Chief Vehicle	\$ 12,000.00				\$ 11,741.18	\$ 258.82	
Elementary School Water Filtration System	\$ 18,000.00				\$ 18,000.00	\$ -	
Elementary School Special Ed Vans	\$ 17,000.00				\$ 16,975.14	\$ 24.86	
Public Works Front End Loader	\$ 30,000.00				\$ 29,404.42	\$ 595.58	
Public Works Dump Truck	\$ 11,000.00				\$ 10,742.47	\$ 257.53	
<u>ANNUAL TOWN MEETING 6/7/10:</u>							
A12A11 GASB 45 Actuarial Valuation	\$ 6,600.00				\$ -	\$ -	\$ 6,600.00
A14A11 Domestic Violence	\$ 2,000.00				\$ 2,000.00	\$ -	
A15A11 Town Share Firefighters Tools Grant	\$ 1,850.00				\$ 1,850.00	\$ -	
A16A11 Town Clerk Voting Equipment	\$ 11,000.00				\$ -	\$ -	\$ 11,000.00
A17A11 Eng. Grant Prep-Freetown Screw Prop.	\$ 3,500.00				\$ 3,500.00	\$ -	
A18A11 Eng. RFP Lease Landfill Site	\$ 6,000.00				\$ 6,000.00	\$ -	
A19A11 Town Buildings-Repairs & Maint.	\$ 25,000.00				\$ 11,966.96	\$ -	\$ 13,033.04
A22A11 Cemetery Improvements	\$ 6,000.00				\$ 3,600.00	\$ 500.00	\$ 1,900.00
A23A11 Town Hall Bldg Repairs & Maint.	\$ 2,083.28				\$ 2,083.28	\$ -	
<u>SPECIAL TOWN MEETING 11/8/10:</u>							
A02S11 30KW Diesel Generator		\$ 19,977.00			\$ 19,977.00	\$ -	
A05S11 Police Prior Year Medical Bills		\$ 520.00			\$ 520.00	\$ -	
A06S11 Town Share Emg. Resp. Trailer		\$ 1,300.00			\$ 1,300.00	\$ -	
A07S11 Town Buildings-Old School House Assessment		\$ 3,000.00			\$ -	\$ -	\$ 3,000.00
A13S11 Town Hall-Asphalt Repair		\$ 8,000.00			\$ -	\$ -	\$ 8,000.00
A14S11 Senior Center Flooring		\$ 2,500.00			\$ 2,500.00	\$ -	
A17S11 Town Clerk Records		\$ 25,000.00			\$ 290.50	\$ -	\$ 24,709.50

	Appropriations ATM	Additional Approp. STM	Reserve Fund Transfers	Line Item Transfers	Expended FY2010	Returned to Unreserved Fund Balance	***Balance carried forward 6/30/11
<u>SPECIAL TOWN MEETING 6/6/11:</u>							
A02S11 Portable Firefighter Radios	\$	1,946.98			\$ 1,946.98	\$ -	
A04S11 Police Prior Year Medical Bills	\$	180.56			\$ 180.56	\$ -	
Total Articles	\$ 240,060.28	\$ 62,424.54	\$ -	\$ -	\$ 231,944.62	\$ 2,297.66	\$ 68,242.54
<u>Current Fiscal Year Special Article Transfers</u>							
Transfer to School Lunch Fund	\$ -	\$ 32,500.00			\$ 32,500.00	\$ -	
Transfer to School Lunch Fund-Raised on FY11 Recap Sheet	\$ -	\$ 43,856.53			\$ 43,856.53	\$ -	
Trans. to General Stabilization	\$ 100,000.00	\$ 101,405.00			\$ 201,405.00	\$ -	
Total Transfers	\$ 100,000.00	\$ 177,761.53	\$ -	\$ -	\$ 277,761.53	\$ -	\$ -
Total FY2011 Special Articles	\$ 340,060.28	\$ 240,186.07	\$ -	\$ -	\$ 509,706.15	\$ 2,297.66	\$ 68,242.54
<u>Other:</u>							
Tax Title-Raised on FY11 Recap Sheet	\$	15,000.00			\$ -	\$ -	\$ 15,000.00
Total FY 2011 Appropriations	\$ 19,721,746.28	\$ 484,303.07	\$ 0.00	\$ -	\$ 20,196,261.65	\$ (73,454.84)	\$ 83,242.54

\$ 175,793.59 Closed to Unreserved Fund Balance

*-0- Closed to Special Revenue Funds

**\$ (249,248.43) To be Raised on FY2012 Recap Sheet

***\$ 83,242.54 Encumbered for FY2012 Use

GENERAL FUND
STATEMENT OF PRIOR YEAR APPROPRIATIONS FOR FISCAL YEAR 2010-2011

	Balance 07/01/10	Appropriations/ Transfers- FY2011	Expended FY2011	Returned to Specified Fund	***Balance carried forward 6/30/11
A16S10 Elm Street Bridge	\$ 6,495.00		\$ 4,250.00	\$ 2,245.00	\$ -
A14A10 Assessors Recertification	\$ 80,000.00		\$ 38,300.00	\$ -	\$ 41,700.00
Town Hall Repairs & Maint.	\$ 1,635.52		\$ 1,635.52	\$ -	\$ -
A02S07 Highway Christy Lane	\$ 8,739.90		\$ 8,739.90	\$ -	\$ -
A21A10 Cemetery Site Improvements	\$ 2,000.00		\$ 2,000.00	\$ -	\$ -
A25S01 Library Matching Fund Architect Feasibility	\$ 15,000.00		\$ -	\$ -	\$ 15,000.00
Totals	\$ 113,870.42	\$ -	\$ 54,925.42	\$ 2,245.00	\$ 56,700.00

\$ 2,245.00 Closed to Unreserved Fund Balance

*\$ -0- Closed to Special Revenue Funds

***\$ 56,700.00 Encumbered for FY2012 Use

GENERAL FUND
STATEMENT OF PRIOR YEAR ENCUMBRANCES FISCAL YEAR 2010-2011

	Balance		Expended		Returned to		Balance carried	
	07/01/10		FY2011		Specified Fund		forward 6/30/11	
Health Insurance Funds	\$	101,452.04	\$	101,452.04	\$	-	\$	-
Totals	\$	101,452.04	\$	101,452.04	\$	-	\$	-

TOWN OF FREETOWN - FISCAL YEAR 2011

BUDGET ENTRIES - REVENUES

	Budget	Actual	Difference
<u>LOCAL TAXES:</u>			
Personal Property Taxes (Net of Refunds)*	\$ 1,049,146.69	\$ 1,028,955.30	\$ (20,191.39)
Real Estate Taxes (Net of Refunds)*	\$ 13,421,923.14	\$ 13,404,879.04	\$ (17,044.10)
Tax Liens Redeemed	\$ -	\$ 167,905.46	\$ 167,905.46
Other Taxes	\$ -	\$ 24,383.18	\$ 24,383.18
Total Local Taxes	\$ 14,471,069.83	\$ 14,626,122.98	\$ 155,053.15
<u>LOCAL RECEIPTS:</u>			
Motor Vehicle Excise (Net of Refunds)	\$ 1,380,000.00	\$ 1,300,934.29	\$ (79,065.71)
Vessel Excise (Net of Refunds)	\$ 3,000.00	\$ 2,134.75	\$ (865.25)
Penalties & Interest on Taxes & Excises	\$ 155,000.00	\$ 176,433.73	\$ 21,433.73
Charges for Services-Trash Disposal	\$ 350,000.00	\$ 289,800.00	\$ (60,200.00)
Fees	\$ 399,000.00	\$ 534,291.64	\$ 135,291.64
Other Departmental Revenue	\$ -	\$ 4,184.30	\$ 4,184.30
Licenses & Permits	\$ 135,000.00	\$ 186,358.15	\$ 51,358.15
Payments in Lieu of Taxes	\$ 9,000.00	\$ 8,160.15	\$ (839.85)
Fines & Forfeits*	\$ 57,000.00	\$ 67,845.00	\$ 10,845.00
Sale of Inventory	\$ -	\$ -	\$ -
Earnings on Investments	\$ 2,000.00	\$ 6,868.12	\$ 4,868.12
Miscellaneous Revenue	\$ 20,000.00	\$ 20,426.63	\$ 426.63
Total Local Receipts	\$ 2,510,000.00	\$ 2,597,436.76	\$ 87,436.76
<u>STATE RECEIPTS:</u>			
Exemptions: Vets, Blind, Surviving Spouses & Elderly	\$ 57,726.00	\$ 86,399.00	\$ 28,673.00
State Owned Land	\$ 160,608.00	\$ 160,608.00	\$ -
Veterans Benefits, Chapter 115	\$ 66,455.00	\$ 44,126.00	\$ (22,329.00)
Police Career Incentive	\$ 4,295.00	\$ 4,876.50	\$ 581.50
Chapter 70	\$ 1,474,404.00	\$ 1,474,404.00	\$ -
Mass. School Building Authority	\$ 529,522.00	\$ 529,522.00	\$ -
Lottery, Beano, Charity Games, Chapter 29	\$ 803,160.00	\$ 803,160.00	\$ -
Other Revenue From the State	\$ -	\$ 28,595.85	\$ 28,595.85
School Transportation	\$ -	\$ 17,302.00	\$ 17,302.00
Total State Receipts	\$ 3,096,170.00	\$ 3,148,993.35	\$ 52,823.35
<u>TRANSFERS FROM OTHER FUNDS:</u>			
Special Revenue Funds	\$ 87,870.00	\$ 31,000.00	\$ (56,870.00)
Capital Projects Funds	\$ -	\$ -	\$ -
Enterprise Funds	\$ 29,246.60	\$ 29,246.60	\$ -
Trust Funds	\$ 2,075.00	\$ 2,075.00	\$ -
Agency Funds	\$ 2,083.28	\$ 2,083.28	\$ -
General Stabilization	\$ -	\$ -	\$ -
General Stabilization-Reduce Levy	\$ -	\$ -	\$ -
Total Transfers From Other Fund	\$ 121,274.88	\$ 64,404.88	\$ (56,870.00)
<u>OTHER AVAILABLE FUNDS:</u>			
Free Cash	\$ 398,371.54	N/A	\$ (398,371.54)
Free Cash-Reduce Levy	\$ -	N/A	\$ -
Overlay Surplus	\$ -	N/A	\$ -
Overlay Surplus-Reduce Levy	\$ -	N/A	\$ -
	\$ 398,371.54	\$ -	\$ (398,371.54)
TOTAL ALL REVENUES	\$ 20,596,886.25	\$ 20,436,957.97	\$ (159,928.28)

*Includes 60 day accruals

TOWN OF FREETOWN - FISCAL YEAR 2011
BUDGET ENTRIES - EXPENDITURES

	Budget	Actual	Difference
<u>TOWN BUDGETS:</u>			
General Government	\$ 847,338.00	\$ 799,062.81	\$ 48,275.19
Public Safety	\$ 2,773,848.00	\$ 2,751,623.67	\$ 22,224.33
Education	\$ 11,226,279.00	\$ 11,200,909.50	\$ 25,369.50
Public Works	\$ 1,036,251.00	\$ 1,236,855.81	\$ (200,604.81)
Human Services	\$ 202,822.00	\$ 195,668.35	\$ 7,153.65
Culture & Recreation	\$ 87,400.00	\$ 86,289.87	\$ 1,110.13
Debt Service	\$ 678,228.00	\$ 678,227.50	\$ 0.50
Employee Benefits	\$ 2,387,387.00	\$ 2,365,458.91	\$ 21,928.09
Court Judgments	\$ 200,000.00	\$ 200,000.00	\$ -
Other	\$ 171,250.00	\$ 172,459.08	\$ (1,209.08)
Total Current Fiscal Year Budget Appropriations	\$ 19,610,803.00	\$ 19,686,555.50	\$ (75,752.50)
Current Fiscal Year Special Articles & Capital Improvement Budget	\$ 302,484.82	\$ 231,944.62	\$ 70,540.20
Total Current Fiscal Year Appropriations	\$ 19,913,287.82	\$ 19,918,500.12	\$ (5,212.30)
Prior Year Appropriations - Expended in Current Fiscal Year	\$ -	\$ 54,925.42	\$ (54,925.42)
Current Fiscal Year Appropriations Added to Prior Year Appropriations	\$ -	\$ -	\$ -
Prior Year Encumbrances - Expended in Current Fiscal Year	\$ -	\$ 101,452.04	\$ (101,452.04)
<u>OTHER AUTHORIZED EXPENDITURES:</u>			
County Assessment	\$ 111,560.00	\$ 111,559.58	\$ 0.42
State Assessments	\$ 99,059.00	\$ 111,910.00	\$ (12,851.00)
Total Other Authorized Expenditures	\$ 210,619.00	\$ 223,469.58	\$ (12,850.58)

		Budget	Actual	Difference
<u>OTHER FINANCING USES:</u>				
<u>Current Fiscal Year Special Article Transfers:</u>				
Transfers to Special Revenue	see below	\$ 32,500.00	\$ 76,356.53	\$ (43,856.53)
Transfers to Stabilization Accounts		\$ 201,405.00	\$ 201,405.00	\$ -
Transfers to Sewer Debt Fund		\$ -	\$ -	\$ -
<u>Year-End Closing Entries:-Budgeted Appropriation Balances-Budgeted Above</u>				
Transfers to Special Revenue Funds-		\$ -	\$ -	\$ -
Total Other Financing Uses		\$ 233,905.00	\$ 277,761.53	\$ (43,856.53)
Town Hall Insurance-Was not transferred to General Fund		\$ 56,870.00		\$ 56,870.00
Enterprise Indirect Costs-Raised Twice		\$ 29,246.60		\$ 29,246.60
Enterprise Recap Error		\$ 0.60		\$ 0.60
<u>OTHER:</u>				
Prior Fiscal Year Fund Deficits				
Appropriation Deficits				
Interest on Debt		\$ -	N/A	\$ -
Snow & Ice Removal		\$ 92,732.00	N/A	\$ 92,732.00
SRPEDD		\$ 1,368.70	N/A	\$ 1,368.70
Other Amounts Raised				
Tax Title		\$ 15,000.00	N/A	\$ 15,000.00
School Lunch Fund	see above	\$ 43,856.53	N/A	\$ 43,856.53
Total Prior Fiscal Year Deficits		\$ 152,957.23	\$ -	\$ 152,957.23
TOTAL ALL EXPENDITURES		\$ 20,596,886.25	\$ 20,576,108.69	\$ 20,777.56

TOWN OF FREETOWN - FISCAL YEAR 2011

BUDGET ENTRIES

CURRENT FISCAL YEAR CHANGES IN FUND BALANCE

Fund Balance, June 30, 2010	\$ 1,522,069.26
Actual Revenues Closed to Fund Balance for FY 2011	\$ 20,436,957.97
Actual Expenditures Closed to Fund Balance for FY 2011	\$ (20,576,108.69)
Close FY10 Accounts Payable Reserved Not Used	\$ 16,178.30
Close FY10 Accrued Payroll Overspent	\$ (1,983.89)
Reverse FY10 Warrant Payable	\$ (2,486.22)
Adjust for FY10 Deferred Revenue balance error	\$ 0.48
Adjust for FY10 Encumbrance adjustment made	\$ (11,272.45)
Fund Balance, June 30, 2011	<u>\$ 1,383,354.76</u>

Fund Balance, June 30, 2010	\$ 1,522,069.26
Unfavorable Budgeted Revenue Difference	\$ (159,928.28)
Favorable Budgeted Expenditure Difference	\$ 20,777.56
Close FY10 Accounts Payable Reserved Not Used	\$ 16,178.30
Close FY10 Accrued Payroll Overspent	\$ (1,983.89)
Reverse FY10 Warrant Payable	\$ (2,486.22)
Adjust for FY10 Deferred Revenue balance error	\$ 0.48
Adjust for FY10 Encumbrance adjustment made	\$ (11,272.45)
Fund Balance, June 30, 2011	<u>\$ 1,383,354.76</u>

FUND BALANCE BY ACCOUNT

Fund Balance Reserved for Encumbrances	\$ -
Fund Balance Reserved for Special Purpose	\$ -
Fund Balance Reserved for Property Tax Variance	\$ 586.00
Fund Balance Reserved for Continued Appropriations	\$ 139,942.54
Unreserved Fund Balance-Appropriation Deficit	\$ (249,248.43)
Unreserved Fund Balance	\$ 1,492,074.65
Fund Balance, June 30, 2011	<u>\$ 1,383,354.76</u>

**FEDERAL GRANTS # 2XXX
FY2011**

RECEIPTS	ACCOUNT #			
Civil Defense Preparedness Grant	2725	\$	3,500.00	
Police JAG Grant	2733	\$	14,072.18	
Title 1	2600	\$	72,610.00	
School Improv. Educator	2605	\$	15,088.00	
REAP Grant	2612	\$	49,722.76	
Title 2 Enhance Tech	2614	\$	3,919.00	
ARRA	2615	\$	7,915.00	
ARRA Idea	2616	\$	71,877.38	
SPED Title 1	2617	\$	15,005.00	
JOBS	2619	\$	35,923.00	
Race to the Top	2620	\$	1,759.00	\$ 291,391.32
<u>TRANSFERS:</u>				
		\$	-	\$ -
<u>OTHER:</u>				
		\$	-	\$ -
Total Cash Receipts				\$ 291,391.32
Cash Balance 7/1/10				\$ 31,215.07
				<u>\$ 322,606.39</u>

DISBURSEMENTS

Police Equipment Grant	2720	\$	16,422.00	
Civil Defense Preparedness Grant	2725	\$	3,500.00	
Police JAG Grant	2733	\$	14,072.18	
Title 1	2600	\$	78,215.62	
School Improv. Educator	2605	\$	13,642.20	
REAP Grant	2612	\$	49,462.44	
Title 2 Enhance Tech	2614	\$	866.00	
ARRA	2615	\$	7,914.99	
ARRA Idea	2616	\$	63,323.72	
SPED Title 1	2617	\$	16,056.98	
JOBS	2619	\$	35,287.67	
Race to the Top	2620	\$	1,644.00	\$ 300,407.80
<u>TRANSFERS:</u>				
		\$	-	\$ -
Total Cash Disbursements				\$ 300,407.80
Less: Warrants Payable 6/30/11				\$ (13,525.00)
Less: Accrued Payroll 6/30/11				\$ (21,096.40)
				<u>\$ 265,786.40</u>
Cash Balance 6/30/11				\$ 56,819.99
				<u>\$ 322,606.39</u>

FUND 2XXX FEDERAL GRANTS

Account #	Beginning Balance 7/1/2010	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2011
<u>FEDERAL GRANTS</u>								
<u>PUBLIC SAFETY</u>								
Police Equipment Grant	2720	\$ 16,422.00	\$ (16,422.00)					\$ -
Civil Defense Preparedness Grant	2725	\$ -	\$ 3,500.00	\$ (3,500.00)				\$ -
Police JAG Grant	2733	\$ -	\$ 14,072.18	\$ (14,072.18)				\$ -
TOTAL PUBLIC SAFETY		\$ 16,422.00	\$ 17,572.18	\$ (33,994.18)	\$ -	\$ -	\$ -	\$ -
<u>EDUCATION</u>								
Title 1	2600	\$ -	\$ 72,610.00	\$ (78,215.62)				\$ (5,605.62)
School Improv. Educator	2605	\$ -	\$ 15,088.00	\$ (13,642.20)				\$ 1,445.80
Safe/Drug Free School	2609	\$ 1,637.41						\$ 1,637.41
REAP Grant	2612	\$ -	\$ 49,722.76	\$ (49,462.44)				\$ 260.32
Title 2 Enhance Tech	2614	\$ 3,329.77	\$ 3,919.00	\$ (866.00)				\$ 6,382.77
ARRA	2615	\$ -	\$ 7,915.00	\$ (7,914.99)				\$ 0.01
ARRA Idea	2616	\$ 3,065.53	\$ 71,877.38	\$ (63,323.72)				\$ 11,619.19
SPED Title 1	2617	\$ 6,760.36	\$ 15,005.00	\$ (16,056.98)				\$ 5,708.38
JOBS	2619	\$ -	\$ 35,923.00	\$ (35,287.67)				\$ 635.33
Race to the Top	2620	\$ -	\$ 1,759.00	\$ (1,644.00)				\$ 115.00
TOTAL EDUCATION		\$ 14,793.07	\$ 273,819.14	\$ (266,413.62)	\$ -	\$ -	\$ -	\$ 22,198.59

	Account #	Beginning Balance 7/1/2010	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2011
<u>FEMA GRANTS</u>									
		\$ -							\$ -
TOTAL FEMA GRANTS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>CULTURE & RECREATION</u>									
									\$ -
TOTAL CULTURE & RECREATION		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>COMMUNITY DEVELOPMENT BLOCK GRANTS</u>									
		\$ -							\$ -
TOTAL HUMAN SERVICES		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>OTHER</u>									
									\$ -
TOTAL OTHER		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL ALL FEDERAL GRANTS		\$ 31,215.07	\$ 291,391.32	\$ (300,407.80)	\$ -	\$ -	\$ -	\$ -	\$ 22,198.59

STATE GRANTS # 2XXX FY2011

RECEIPTS

ACCOUNT

Elections	2705	\$	1,891.00		
Police 911 Support & Incentive	2706	\$	24,242.08		
Fire Equipment	2710	\$	35,150.00		
Fire Safe Grant	2716	\$	4,815.00		
Fire DCR SMHG	2724	\$	1,691.00		
Circuit Breaker	2412	\$	228,707.00		
Yellow School Bus	2618	\$	200.00		
Arts Council Grant	2702	\$	3,886.85		
COA Elderly Affairs	2700	\$	7,609.00		
Library Grant	2703	\$	7,818.68		
Library Plan & Design	2718	\$	46.92		
Board of Health-H1N1	2732	\$	(3,105.61)	\$	312,951.92

COUNTY GRANTS

\$ - \$ -

TRANSFERS:

\$ - \$ -

OTHER:

\$ - \$ -

Total Cash Receipts

\$ 312,951.92

Cash Balance 7/1/10

\$ 209,802.66

\$ 522,754.58

DISBURSEMENTS

Elections	2705	\$	1,891.00
43D	2731	\$	30,797.69
Police 911 Support & Incentive	2706	\$	1,117.08
Traffic Enforcement	2708	\$	2,204.50
Fire Equipment	2710	\$	35,150.00
Community Policing	2714	\$	4,436.66
Police Home Security	2715	\$	3,181.84
Fire Safe Grant	2716	\$	2,648.33
Fire Emerg. Oper. Plan	2723	\$	134.50
Fire DCR SMHG	2724	\$	1,691.00
Circuit Breaker	2412	\$	134,067.00

Arts Council Grant	2702	\$	3,405.00	
COA Elderly Affairs	2700	\$	7,609.00	
Library Grant	2703	\$	7,703.07	
Cable Public Access	2722	\$	550.00	\$ 236,586.67
<u>COUNTY GRANTS</u>				
		\$	-	\$ -
<u>TRANSFERS:</u>				
		\$	-	\$ -
Total Cash Disbursements				\$ 236,586.67
Less: Warrants Payable 6/30/11				\$ (696.40)
				\$ 235,890.27
Cash Balance 6/30/11				\$ 286,864.31
				\$ 522,754.58

FUND 2XXX STATE GRANTS

	Account #	Beginning Balance 7/1/2010	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance
<u>STATE GRANTS</u>									
<u>GENERAL GOVERNMENT</u>									
Elections	2705	\$ -	\$ 1,891.00	\$ (1,891.00)					\$ -
43D	2731	\$ 33,185.34		\$ (30,797.69)					\$ 2,387.65
TOTAL GENERAL GOVERNMENT		\$ 33,185.34	\$ 1,891.00	\$ (32,688.69)	\$ -	\$ -	\$ -	\$ -	\$ 2,387.65
<u>PUBLIC SAFETY</u>									
Police 911 Support & Incentive CJIS	2706	\$ (23,125.00)	\$ 24,242.08	\$ (1,117.08)					\$ 0.00
Traffic Enforcement	2708	\$ 2,204.50		\$ (2,204.50)					\$ -
Fire Equipment	2710	\$ -	\$ 35,150.00	\$ (35,150.00)					\$ -
Community Policing	2714	\$ 4,436.66		\$ (4,436.66)					\$ -
Police Home Security	2715	\$ 5,205.36		\$ (3,181.84)					\$ 2,023.52
Fire Safe Grant	2716	\$ 2,704.12	\$ 4,815.00	\$ (2,648.33)					\$ 4,870.79
Fire Emerg. Oper. Plan	2723	\$ 134.50		\$ (134.50)					\$ -
Fire DCR SMHG	2724	\$ -	\$ 1,691.00	\$ (1,691.00)					\$ -
TOTAL PUBLIC SAFETY		\$ (8,439.86)	\$ 65,898.08	\$ (50,563.91)	\$ -	\$ -	\$ -	\$ -	\$ 6,894.31
<u>PUBLIC WORKS</u>									
Water Conservation Grant	2729	\$ 5,701.80							\$ 5,701.80
TOTAL PUBLIC WORKS		\$ 5,701.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,701.80
<u>EDUCATION</u>									
Circuit Breaker	2412	\$ 108,219.51	\$ 228,707.00	\$ (134,067.00)					\$ 202,859.51
American History	2611	\$ 1,538.68							\$ 1,538.68
Yellow School Bus	2618	\$ 400.00	\$ 200.00						\$ 600.00
TOTAL EDUCATION		\$ 110,158.19	\$ 228,907.00	\$ (134,067.00)	\$ -	\$ -	\$ -	\$ -	\$ 204,998.19

	Account #	Beginning Balance 7/1/2010	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance
<u>MEMA GRANTS</u>									
		\$ -							\$ -
TOTAL MEMA GRANTS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>CULTURE & RECREATION</u>									
Arts Cultural Council	2702	\$ 5,668.12	\$ 3,886.85	\$ (3,405.00)					\$ 6,149.97
TOTAL CULTURE & RECREATION		\$ 5,668.12	\$ 3,886.85	\$ (3,405.00)	\$ -	\$ -	\$ -	\$ -	\$ 6,149.97
Council On Aging-Elderly Affairs	2700	\$ 531.05	\$ 7,609.00	\$ (7,609.00)					\$ 531.05
<u>LIBRARY</u>									
Library	2703	\$ 7,703.07	\$ 7,818.68	\$ (7,703.07)					\$ 7,818.68
Library Plan & Design	2718	\$ 18,402.54	\$ 46.92						\$ 18,449.46
TOTAL LIBRARY		\$ 26,105.61	\$ 7,865.60	\$ (7,703.07)	\$ -	\$ -	\$ -	\$ -	\$ 26,268.14
<u>OTHER</u>									
Cable Public Access	2722	\$ 32,466.80		\$ (550.00)					\$ 31,916.80
Taunton River Watershed	2730	\$ 1,320.00							\$ 1,320.00
Board of Health-PHER III Grant H1N1	2732	\$ 3,105.61	\$ (3,105.61)						\$ -
TOTAL OTHER		\$ 36,892.41	\$ (3,105.61)	\$ (550.00)	\$ -	\$ -	\$ -	\$ -	\$ 33,236.80
<u>COUNTY GRANTS</u>									
		\$ -							\$ -
TOTAL COUNTY GRANTS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL ALL STATE GRANTS		\$ 209,802.66	\$ 312,951.92	\$ (236,586.67)	\$ -	\$ -	\$ -	\$ -	\$ 286,167.91

RECEIPTS RESERVED FOR APPROPRIATION # 2XXX FY2011

<u>RECEIPTS</u>	ACCOUNT #			
Conservation Commission-Wetlands Fees	2400	\$	7,245.00	
Cemetery-Sale of Lots	2404	\$	<u>2,100.00</u>	\$ 9,345.00
 <u>TRANSFERS:</u>				
Transfer from General Fund		\$	-	-
 <u>OTHER:</u>				
Reclassify		\$	-	-
				<hr/>
Total Cash Receipts		\$	9,345.00	
Cash Balance 7/1/10		\$	186,493.90	
				<hr/>
				<u>\$ 195,838.90</u>

DISBURSEMENTS

Conservation/Wetlands Fees	2400	\$	5,769.88	
Town Hall Insurance	2423	\$	<u>7,140.00</u>	\$ 12,909.88

TRANSFERS:

Transfers to General Fund-Cemetery Sale of Lots	2404	\$	6,000.00	
Transfers to General Fund-Landfill	2405	\$	<u>25,000.00</u>	\$ 31,000.00

Total Cash Disbursements	\$ 43,909.88
Less: Warrants Payable 6/30/11	<u>\$ (293.94)</u>
	\$ 43,615.94
Cash Balance 6/30/11	\$ 152,222.96
	<hr/>
	<u>\$ 195,838.90</u>

FUND 2XXX RECEIPTS RESERVED FOR APPROPRIATION

	Account #	Beginning Balance 7/1/2010	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2011
<u>RECEIPTS RESERVED FOR APPROPRIATION</u>									
Conservation Wetlands	2400	\$ 31,766.92	\$ 7,245.00	\$ (5,769.88)					\$ 33,242.04
<u>INSURANCE OVER\$ 20,000.00</u>									
Town Hall Insurance	2423	\$ 26,127.31		\$ (7,140.00)					\$ 18,987.31
TOTAL INSURANCE		\$ 26,127.31	\$ -	\$ (7,140.00)	\$ -	\$ -	\$ -	\$ -	\$ 18,987.31
Sale of Real Estate	2419	\$ 7,266.88							\$ 7,266.88
Sale of Cemetery Lots	2404	\$ 24,272.00	\$ 2,100.00			\$ (6,000.00)			\$ 20,372.00
<u>OTHER</u>									
Landfill	2405	\$ 97,060.79				\$ (25,000.00)			\$ 72,060.79
TOTAL OTHER		\$ 97,060.79	\$ -	\$ -	\$ -	\$ (25,000.00)	\$ -	\$ -	\$ 72,060.79
TOTAL ALL RECEIPTS RESERVED FUNDS		\$ 186,493.90	\$ 9,345.00	\$ (12,909.88)	\$ -	\$ (31,000.00)	\$ -	\$ -	\$ 151,929.02

REVOLVING FUNDS # 2XXX

FY2011

RECEIPTS

	ACCOUNT #		
School Insurance Recovery	2402	\$ 2,807.00	
Preschool Program	2407	\$ 33,956.90	
Lang. Dev. Early Child 2	2905	\$ 151,620.00	
Lang. Dev. Elementary	2906	\$ 101,080.00	
Lang. Dev. Early Child 1	2907	\$ 89,936.05	
Boat Ramp	2900	\$ 5,690.00	
Annual Town Reports	2910	\$ 600.00	
Police Insurance Recovery	2401	\$ 3,847.06	
Police Telephone Alarms	2403	\$ 1,145.00	
Police Law Enforcement Trust	2410	\$ 6.17	
Planning Board-Consulting Accounts	2415	\$ 16,434.71	
Board of Appeals, Consulting Accounts	2418	\$ 10.87	
Conservation-Consulting Accounts	2420	\$ 2,650.18	\$ 409,783.94

TRANSFERS:

\$ - \$ -

OTHER:

\$ - \$ -

Total Cash Receipts	\$ 409,783.94
Cash Balance 7/1/10	\$ 271,641.61
	<u>\$ 681,425.55</u>

DISBURSEMENTS

Preschool Program	2407	\$ 36,615.85	
Lang. Dev. Early Child 2	2905	\$ 117,191.67	
Lang. Dev. Elementary	2906	\$ 100,718.12	
Lang. Dev. Early Child 1	2907	\$ 61,627.00	
Boat Ramp	2900	\$ 3,825.98	
Annual Town Reports	2910	\$ 600.00	
Police Insurance Recovery	2401	\$ 3,847.06	
Police Telephone Alarms	2403	\$ 788.96	
Police Law Enforcement Trust	2410	\$ 320.36	
Planning Board-Consulting Accounts	2415	\$ 20,372.27	
Conservation-Consulting Accounts	2420	\$ 1,450.00	\$ 347,357.27

TRANSFERS:

\$ - \$ -

Total Cash Disbursements	\$ 347,357.27
Prior Fiscal Year Accounts Payable	\$ -
Less: Warrants Payable 6/30/11	\$ (1,487.12)
Less: Accounts Payable 6/30/11	\$ -
Less: Accrued Payroll 6/30/11	\$ (14,973.78)
	<u>\$ 330,896.37</u>
Cash Balance 6/30/11	\$ 350,529.18
	<u>\$ 681,425.55</u>

FUND 2XXX REVOLVING FUNDS

Account #	Beginning Balance 7/1/2010	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2011
<u>REVOLVING FUNDS</u>								
<u>EDUCATION</u>								
School Insurance Recovery	2402	\$ -	\$ 2,807.00					\$ 2,807.00
Preschool Program	2407	\$ 6,045.89	\$ 33,956.90	\$ (36,615.85)				\$ 3,386.94
MCAS	2422	\$ 29.81						\$ 29.81
Lang. Dev. Early Child 2	2905	\$ 122,185.49	\$ 151,620.00	\$ (117,191.67)				\$ 156,613.82
Lang. Dev. Elementary	2906	\$ 104,083.93	\$ 101,080.00	\$ (100,718.12)				\$ 104,445.81
Lang. Dev. Early Child 1	2907	\$ -	\$ 89,936.05	\$ (61,627.00)				\$ 28,309.05
TOTAL EDUCATION		\$ 232,345.12	\$ 379,399.95	\$ (316,152.64)	\$ -	\$ -	\$ -	\$ 295,592.43
<u>PARKS & RECREATION</u>								
		\$ -						\$ -
TOTAL PARKS & RECREATION		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>CH. 44, S.53E-1/2 REVOLVING</u>								
Boat Ramp	2900	\$ 12,773.27	\$ 5,690.00	\$ (3,825.98)		\$ 3,072.08		\$ 17,709.37
Annual Town Reports	2910	\$ -	\$ 600.00	\$ (600.00)				\$ -
TOTAL PUBLIC SAFETY		\$ 12,773.27	\$ 6,290.00	\$ (4,425.98)	\$ -	\$ -	\$ 3,072.08	\$ 17,709.37
<u>OTHER</u>								
Police Insurance Recovery	2401	\$ -	\$ 3,847.06	\$ (3,847.06)				\$ -
Police Telephone Alarms	2403	\$ 4,777.75	\$ 1,145.00	\$ (788.96)				\$ 5,133.79
Police Law Enforcement Trust	2410	\$ 2,657.69	\$ 6.17	\$ (320.36)				\$ 2,343.50
Recycling Fund	2411	\$ 1,549.73						\$ 1,549.73
Planning Engineering Fees	2415	\$ 12,859.18	\$ 16,434.71	\$ (20,372.27)				\$ 8,921.62
Board of Appeals Engineering Fees	2418	\$ 1,577.05	\$ 10.87					\$ 1,587.92
Conservation Engineering Fees	2420	\$ 29.74	\$ 2,650.18	\$ (1,450.00)				\$ 1,229.92
TOTAL OTHER		\$ 23,451.14	\$ 24,093.99	\$ (26,778.65)	\$ -	\$ -	\$ -	\$ 20,766.48
TOTAL ALL REVOLVING FUNDS		\$ 268,569.53	\$ 409,783.94	\$ (347,357.27)	\$ -	\$ -	\$ 3,072.08	\$ 334,068.28

OTHER SPECIAL REVENUE FUNDS # 2XXX - FY2011

RECEIPTS	ACCOUNT #		
Title V	2100	\$ 1,289.09	
School Lunch	2200	\$ 126,633.12	
Community Preservation Act	-	\$ -	
<u>GIFTS & DONATIONS:</u>			
Council on Aging	2801	\$ 3,410.07	
Library	2804	<u>\$ 1,517.05</u>	\$ 132,849.33
<u>TRANSFERS:</u>			
Transfers from General Fund-School Lunch	2200	<u>\$ 76,356.53</u>	\$ 76,356.53
<u>OTHER:</u>			
		<u>\$ -</u>	\$ -
Total Cash Receipts			<u>\$ 209,205.86</u>
Cash Balance 7/1/10			<u>\$ 154,237.36</u>
			<u><u>\$ 363,443.22</u></u>

<u>DISBURSEMENTS</u>			
Title V	2100	\$ 16,105.00	
School Lunch	2200	\$ 140,017.48	
Community Preservation Act	-	\$ -	
<u>GIFTS & DONATIONS:</u>			
Stop & Shop Smart Growth	2728	\$ 11,775.56	
Council on Aging	2801	\$ 3,967.48	
Library	2804	\$ 1,392.91	
Stop & Shop	2811	\$ 3,384.34	
Boston Beer	2812	<u>\$ 12,875.76</u>	\$ 189,518.53
<u>TRANSFERS:</u>			
		<u>\$ -</u>	\$ -
Total Cash Disbursements			<u>\$ 189,518.53</u>
Prior Fiscal Year Accounts Payable		\$ -	
Less: Warrants Payable 6/30/11		\$ (1,490.20)	
Less: Accounts Payable 6/30/11		\$ -	
Less: Accrued Payroll 6/30/11		<u>\$ (1,804.57)</u>	
		<u>\$ 186,223.76</u>	
Cash Balance 6/30/11		\$ 177,219.46	
			<u><u>\$ 363,443.22</u></u>

FUND 2XXX OTHER SPECIAL REVENUE

	Account #	Beginning Balance 7/1/2010	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2011
<u>OTHER SPECIAL REVENUE</u>									
<u>EDUCATION</u>									
TOTAL EDUCATION		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
School Lunch	2200	\$ (43,856.53)	\$ 126,633.12	\$ (140,017.48)	\$ 76,356.53				\$ 19,115.64
Community Preservation Act									\$ -
Title V	2100	\$ 129,830.87	\$ 1,289.09	\$ (16,105.00)					\$ 115,014.96
<u>GIFTS & DONATIONS</u>									
Stop & Shop Smart Growth	2728	\$ 12,546.81		\$ (11,775.56)					\$ 771.25
Bicycle Safety	2800	\$ 391.85							\$ 391.85
Council on Aging	2801	\$ 22,801.82	\$ 3,410.07	\$ (3,967.48)					\$ 22,244.41
Cablevision Fund	2802	\$ 10.00							\$ 10.00
Drug Education Program	2803	\$ 2,022.38							\$ 2,022.38
Library Donations	2804	\$ 10,344.82	\$ 1,517.05	\$ (1,392.91)					\$ 10,468.96
Compost Bins	2805	\$ 1,354.20							\$ 1,354.20
Cemetery	2808	\$ 20.00							\$ 20.00
Tree Ward	2809	\$ 1,070.00							\$ 1,070.00
Historical	2810	\$ 442.00							\$ 442.00
Stop & Shop	2811	\$ 3,384.34		\$ (3,384.34)					\$ -
Boston Beer	2812	\$ 13,874.80		\$ (12,875.76)					\$ 999.04
TOTAL GENERAL GOVERNMENT		\$ 68,263.02	\$ 4,927.12	\$ (33,396.05)	\$ -	\$ -	\$ -	\$ -	\$ 39,794.09
<u>OTHER</u>									
TOTAL OTHER		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL ALL OTHER SPECIAL REVENUE FUNDS		\$ 154,237.36	\$ 132,849.33	\$ (189,518.53)	\$ 76,356.53	\$ -	\$ -	\$ -	\$ 173,924.69

HIGHWAY IMPROVEMENT FUNDS-CHAPTER 90 # 2300 FY2011

RECEIPTS

Commonwealth of Mass.	\$	338,300.91	
SAN Payable	\$	-	
Prior Fiscal Year Accrued Revenue	\$	-	
Total Cash Receipts		\$	338,300.91
Cash Balance 7/1/10		\$	8,158.77
		\$	346,459.68

DISBURSEMENTS

#10-04 2011 International 7400	\$	115,535.00	
#10-05 Memorial Drive Chip Seal	\$	9,000.00	
#10-06 Morton Road Chip Seal	\$	32,000.00	
#10-07 Burns Lane Chip Seal	\$	13,078.44	
#10-08 Howland Road Chip Seal	\$	70,000.00	
#11-01 Various Roads Crack Seal	\$	36,371.56	
#11-02 Various Roads Crack Seal	\$	49,884.91	
#11-03 Hillside Drive Drainage	\$	9,500.00	
#11-04 Elm Street Resurfacing	\$	79,364.56	
#11-05 Mason Road Resurfacing	\$	98,890.73	
#11-06 South Main Street Resurfacing	\$	161,007.63	
Total Cash Disbursements		\$	674,632.83
Less: SAN's Payable	\$	-	
Less: Warrants Payable 6/30/11	\$	(339,262.92)	
Less: Contracts Retainage Retained	\$	-	
		\$	335,369.91
Cash Balance 6/30/11		\$	11,089.77
		\$	346,459.68

CAPITAL PROJECT FUNDS # 3XXX

FY2011

RECEIPTS

ACCOUNT

FEDERAL REVENUE:

Forge Road	3002	\$	24,756.88		
Beech Bluff Rebuild	3005	\$	11,965.40		
Small Road Projects	3006	\$	1,607.77		
Flood Emergency Expenditures	3007	\$	253,806.52	\$	292,136.57

TRANSFERS:

Transfer from General Fund		\$	-	\$	-
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OTHER:

	\$	-	\$	-
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BANS:

Bans Payable		\$	800,000.00	\$	800,000.00
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Total Cash Receipts				\$	1,092,136.57
Cash Balance 7/1/10				\$	(350,460.34)

\$ 741,676.23

DISBURSEMENTS

Narrows By-Pass	3000	\$	509,480.81		
Narrows Causeway	3001	\$	88,067.48		
Forge Road	3002	\$	200,994.05		
Gurney Road	3003	\$	151,297.36		
Beach Bluff Rebuild	3005	\$	10,667.48		
Small Road Projects	3006	\$	123,550.00		
Flood Emergency Expenditures	3007	\$	8,065.00	\$	1,092,122.18

TRANSFERS:

	\$	-	\$	-
--	----	---	----	---

BANS:

	\$	-	\$	-
--	----	---	----	---

Total Cash Disbursements				\$	1,092,122.18
Prior Fiscal Year Accounts Payable				\$	-
Less: Warrants Payable 6/30/11				\$	-
Less: Accounts Payable 6/30/11				\$	-
Less: Contracts Retainage				\$	-
				\$	1,092,122.18

Cash Balance 6/30/11				\$	(350,445.95)
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\$ 741,676.23

FUND 2300 & 3XXX CAPITAL PROJECTS

Account #	Beginning Balance 7/1/2010	Receipts	Expenditures	Transfers In	Transfers Out	Reclassify Adjustments	Ending Balance 6/30/2011
<u>CAPITAL PROJECTS</u>							
Highway-Chapter 90	Fund # 2300	\$ 8,158.77	\$ 338,300.91	\$ (674,632.83)			\$ (328,173.15)
Narrows By-Pass	Fund # 3000	\$ -		\$ (509,480.81)			\$ (509,480.81)
Narrows Causeway	Fund # 3001	\$ -		\$ (88,067.48)			\$ (88,067.48)
Forge Road	Fund # 3002	\$ -	\$ 24,756.88	\$ (200,994.05)			\$ (176,237.17)
Gurney Road	Fund # 3003	\$ -		\$ (151,297.36)			\$ (151,297.36)
Beech Bluff Removal	Fund # 3004	\$ (16,000.00)					\$ (16,000.00)
Beech Bluff Rebuild	Fund # 3005	\$ -	\$ 11,965.40	\$ (10,667.48)			\$ 1,297.92
Small Road Projects	Fund # 3006	\$ -	\$ 1,607.77	\$ (123,550.00)			\$ (121,942.23)
Flood Emergency Expenditures	Fund # 3007	\$ (334,460.34)	\$ 253,806.52	\$ (8,065.00)			\$ (88,718.82)
TOTAL CAPITAL PROJECTS		-\$ 342,301.57	\$ 630,437.48	-\$1,766,755.01	\$ 0.00	\$ 0.00	-\$1,478,619.10

SEWER ENTERPRISE FUNDS # 6000

FY 2011

RECEIPTS

Sewer Usage	\$	123,775.48	
Sewer Usage Interest	\$	81.08	
Earnings on Investments	\$	-	
Total Current Year Revenues			\$ 123,856.56

Current Fiscal Year Revenue Received Not Yet Due	\$	-	\$ -
--	----	---	------

OTHER:

			\$ -
Total Cash Receipts			\$ 123,856.56
Cash Balance 7/1/10			\$ 0.00
			<u>\$ 123,856.56</u>

DISBURSEMENTS

Current Fiscal Year Appropriations			
Salary & Wages	\$	-	
Employee Benefits	\$	-	
General Expenses	\$	110,317.81	\$ 110,317.81

Current Fiscal Year Special Articles			
	\$	-	\$ -

Prior Fiscal Year Appropriations/Encumbrances			
	\$	-	\$ -

TRANSFERS

Indirect Costs (Transfer to General Fund)	\$	1,474.12	\$ 1,474.12
Total Expenditures			\$ 111,791.93

Prior Fiscal Year Accounts Payable paid Current Fiscal Year			\$ -
Total Cash Disbursements			\$ 111,791.93

Less: Warrants Payable 6/30/11			\$ (18,224.24)
Less: Accounts Payable 6/30/11			\$ -
			<u>\$ 93,567.69</u>

Cash Balance 6/30/11			\$ 30,292.87
			<u>\$ 123,860.56</u>

**TOWN OF FREETOWN
SEWER ENTERPRISE
FISCAL YEAR 2011
BUDGET ENTRIES**

	Budget	Actual	Difference
<u>REVENUES</u>			
Sewer Usage	\$ 70,668.12	\$ 123,775.48	\$ 53,107.36
Sewer Usage Interest	\$ -	\$ 81.08	\$ 81.08
Miscellaneous Revenues	\$ -	\$ -	\$ -
<u>OTHER AVAILABLE FUNDS:</u>			
Retained Earnings Voted for FY2011 Budget	\$ -	N/A	\$ -
Retained Earnings Voted for Special Articles	\$ -	N/A	\$ -
Total Receipts	<u>\$ 70,668.12</u>	<u>\$ 123,856.56</u>	<u>\$ 53,188.44</u>

<u>EXPENDITURES:</u>			
Current Year Sewer Budget	\$ 69,194.00	\$ 110,317.81	\$ (41,123.81)
Current Year Special Articles	\$ -	\$ -	\$ -
Prior Year Special Articles/Encumbrances	\$ -	\$ -	\$ -
Transfer to General Fund-Indirect Costs	\$ 1,474.12	\$ 1,474.12	\$ -
Total Budget	<u>\$ 70,668.12</u>	<u>\$ 111,791.93</u>	<u>\$ (41,123.81)</u>

CURRENT FISCAL YEAR CHANGES IN NET ASSETS

Net Assets, June 30, 2010	\$ -
Actual Revenues Closed for FY2011	\$ 123,856.56
Actual Expenditures Closed for FY2011	\$ (111,791.93)

Net Assets, June 30, 2011	<u>\$ 12,064.63</u>
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Net Assets Balance, June 30, 2010	\$ -
Favorable Budgeted Revenue Difference	\$ 53,188.44
Unfavorable Budgeted Expenditure Difference	\$ (41,123.81)

Net Assets, June 30, 2011	<u>\$ 12,064.63</u>
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FUND BALANCE BY ACCOUNT

Net Assets Restricted for Prior Year Encumbrances	\$ -
Net Assets Restricted for Expenditures	\$ -
Net Assets Restricted for Continued Appropriations	\$ -
Net Assets, Unrestricted	\$ 12,064.63

Net Assets, June 30, 2011	<u>\$ 12,064.63</u>
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Retained Earnings Certified by the Bureau of Accounts on October 27, 2010 was -0-

WATER ENTERPRISE FUNDS # 61XX

FY 2011

RECEIPTS

Water Usage	\$	554,069.39	
Water Usage Interest	\$	1,975.11	
Connection Fees	\$	1,700.00	
Water Usage Lien-Added to Taxes	\$	14,155.76	
Water Usage Lien Fees	\$	985.58	
Meter Service Fees	\$	28,170.58	
Permit Fees	\$	2,100.00	
Infrastructure Fees	\$	132.43	
Miscellaneous Revenues	\$	10,192.05	
Earnings on Investments	\$	-	
Total Water Enterprise Current Year Revenues			\$ 613,480.90

WATER ASSESSMENTS:

App. Betterments-Added to Taxes	\$	10,669.66	
Committed Interest-Added to Taxes	\$	4,629.91	
App. Betterments-Not Yet Due	\$	-	
Interest on Betterments-Not Yet Due	\$	-	
Water Betterment Liens-Added to Taxes	\$	-	
Total Assessment Receipts			\$ 15,299.57

Current Fiscal Year Revenue Received Not Yet Due	\$	-	\$ -
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OTHER:

	\$	-	
Total Cash Receipts	\$	628,780.47	
Cash Balance 7/1/10	\$	133,626.92	
			\$ 762,407.39

DISBURSEMENTS

Current Fiscal Year Appropriations			
Salary & Wages	\$	52,368.15	
General Expenses	\$	456,865.61	\$ 509,233.76

Current Fiscal Year Special Articles

\$ - \$ -

Prior Fiscal Year Appropriations/Encumbrances

\$ - \$ -

DEBT PAYMENTS:

Debt Payment-Booster Pump	\$ 23,710.00	
Debt Payment-Assonet Bay Shores	\$ 14,326.00	
Debt Payment-Pleasant Street	\$ 17,850.00	
Total Debt Payments		\$ 55,886.00

TRANSFERS

Indirect Costs (Transfer to General Fund)	\$ 27,772.48	\$ 27,772.48
Total Expenditures		\$ 592,892.24

Prior Fiscal Year Accounts Payable paid Current Fiscal Year	\$ -
Total Cash Disbursements	\$ 592,892.24

Less: Warrants Payable 6/30/11	\$ (39,335.19)
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Less: Accounts Payable 6/30/11	\$ -
	\$ 553,557.05

Cash Balance 6/30/11	\$ 208,850.34
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	\$ 762,407.39
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TOWN OF FREETOWN

WATER ENTERPRISE

FISCAL YEAR 2011

BUDGET ENTRIES

	Budget	Actual	Difference
<u>REVENUES</u>			
Water Usage	\$ 508,404.00	\$ 554,069.39	\$ 45,665.39
Water Usage Interest	\$ -	\$ 1,975.11	\$ 1,975.11
Connection Fees	\$ 10,000.00	\$ 1,700.00	\$ (8,300.00)
Water Usage Lien-Added to Taxes	\$ -	\$ 14,155.76	\$ 14,155.76
Water Usage Lien Fees	\$ -	\$ 985.58	\$ 985.58
Backflow Fees	\$ 3,261.50	\$ -	\$ (3,261.50)
Meter Service Charges	\$ 31,161.50	\$ 28,170.58	\$ (2,990.92)
Permit Fees	\$ -	\$ 2,100.00	\$ 2,100.00
Infrastructure Fees	\$ -	\$ 132.43	\$ 132.43
ISP Charges	\$ 50,000.00	\$ -	\$ (50,000.00)
Earnings on Investments	\$ -	\$ -	\$ -
Miscellaneous Revenues	\$ -	\$ 10,192.05	\$ 10,192.05
Total Receipts	\$ 602,827.00	\$ 613,480.90	\$ 10,653.90
<u>WATER ASSESSMENTS</u>			
App. Betterments-Added to Taxes	\$ -	\$ 10,669.66	\$ 10,669.66
Committed Interest-Added to Taxes	\$ -	\$ 4,629.91	\$ 4,629.91
App. Betterments-Not Yet Due	\$ -	\$ -	\$ -
Interest on Betterments-Not Yet Due	\$ -	\$ -	\$ -
Water Betterment Liens-Added to Taxes	\$ -	\$ -	\$ -
Total Receipts	\$ -	\$ 15,299.57	\$ 15,299.57
<u>OTHER AVAILABLE FUNDS:</u>			
Retained Earnings Voted for FY2011 Budget	\$ 54,475.00	N/A	\$ (54,475.00)
Retained Earnings Voted for Special Articles		N/A	\$ 8,404.00
Total Receipts	\$ 657,302.00	\$ 628,780.47	\$ (20,117.53)
<u>EXPENDITURES:</u>			
Current Year Water Budget	\$ 509,322.81	\$ 509,233.76	\$ 89.05
Current Year Special Articles	\$ 8,404.00	\$ -	\$ 8,404.00
Reserve Fund	\$ 54,475.00	\$ -	\$ 54,475.00
Prior Year Special Articles/Encumbrances	\$ -	\$ -	\$ -
Transfer to General Fund-Indirect Costs	\$ 27,772.48	\$ 27,772.48	\$ -
Debt Payment-Booster Pump	\$ 25,151.71	\$ 23,710.00	\$ 1,441.71
Debt Payment-Assonet Bay Shores	\$ 14,326.00	\$ 14,326.00	\$ -
Debt Payment-Pleasant Street	\$ 17,850.00	\$ 17,850.00	\$ -
Total Budget	\$ 657,302.00	\$ 592,892.24	\$ 64,409.76

\$56,005.76 Closed to Unreserved Fund Balance

*\$8,404.00 Encumbered for FY2012 Use

CURRENT FISCAL YEAR CHANGES IN NET ASSETS

Net Assets, June 30, 2010	\$ 125,391.76
Actual Revenues Closed for FY2011	\$ 628,780.47
Actual Expenditures Closed for FY2011	\$ (592,892.24)
Warrant Payable amount closed to Fund Balance	\$ 118.32

Net Assets, June 30, 2011	<u><u>\$ 161,398.31</u></u>
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Net Assets Balance, June 30, 2010	\$ 125,391.76
Unfavorable Budgeted Revenue Difference	\$ (20,117.53)
Favorable Budgeted Expenditure Difference	\$ 56,005.76
Warrant Payable amount closed to Fund Balance	\$ 118.32

Net Assets, June 30, 2011	<u><u>\$ 161,398.31</u></u>
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FUND BALANCE BY ACCOUNT

Net Assets Restricted for Prior Year Encumbrances	\$ -
Net Assets Restricted for Expenditures	\$ 125,392.00
Net Assets Restricted for Continued Appropriations	\$ 8,404.00
Net Assets, Unrestricted-Meter Service Charges	\$ 51,884.80
Net Assets, Unrestricted-Infrastructure Service Charges	\$ 75.32
Net Assets, Unrestricted	\$ 34,325.76
Net Assets, Unrestricted-Assonet Bay Shores	\$ (22,271.07)
Net Assets, Unrestricted, Pleasant Street	<u>\$ (36,412.50)</u>
Net Assets, June 30, 2011	<u><u>\$ 161,398.31</u></u>

Retained Earnings Certified by the Bureau of
Accounts on October 27, 2010 was \$125,392.00.

TRUST FUNDS FY 2011

EXPENDABLE TRUST FUNDS # 8XXX ACCOUNT #

RECEIPTS

DONATIONS:

Parade/Fire/Recreation	8406	\$	6,802.50	\$	6,802.50
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EARNINGS ON INVESTMENTS:

J. White Therrien	8200	\$	72.81
M. Marvin Fletcher	8201	\$	7.52
J. L. Lawton Kirker	8202	\$	2.94
C. Clark Scholarship	8203	\$	25.19
White Memorial	8204	\$	4.58
C. Clark Memorial	8205	\$	23.02
M. Morgan Memorial	8206	\$	5.50
R. Parker Memorial	8207	\$	2.37
C. A. Kendrick	8208	\$	1.34
I. B. Plouffe	8209	\$	2.64
Annie S. Hunt	8210	\$	16.45
C. Isabel Hathaway	8211	\$	4.57
Assonet Cemetery	8212	\$	449.84
Chace Cemetery	8213	\$	191.87
Rounseville Cemetery	8214	\$	42.83
Morton Cemetery	8215	\$	25.86
White Cemetery	8216	\$	2.40
Evans Cemetery	8217	\$	129.82
W. H. Cudworth	8220	\$	14.76
Gager	8221	\$	9.99
A. A. Paine	8222	\$	3.24
Betsey Hathaway	8223	\$	14.03
George Hathaway	8224	\$	95.57
H. Douglas Dana	8225	\$	4.59
Tripp Cemetery	8226	\$	1.42
Symp. & Hosp.	8402	\$	3.68
Post War Rehab	8403	\$	1.27
Fire Call Disability	8404	\$	31.23
Parade/Fire/Recreation	8406	\$	17.16
Town Hall Building	8407		
Fed. Forfeiture	8408	\$	147.11
Police Res. Disability	8409	\$	2.03
Scholar & Education	8410	\$	1.57
Elderly & Disabled	8411	\$	8.35

Conservation	8400	\$	246.67	
Unfunded Pension	8405	\$	<u>153.30</u>	\$ 1,767.52

OTHER:

\$	<u>-</u>	\$	-
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Total Cash Receipts	\$	<u>8,570.02</u>
Cash Balance 7/1/10	\$	<u>341,649.98</u>

\$	<u><u>350,220.00</u></u>
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DISBURSEMENTS

J. White Therrien	8200	\$	1,901.70	
Annie S. Hunt	8210	\$	542.00	
Assonet Cemetery	8212	\$	4,320.21	
Chace Cemetery	8213	\$	3,200.00	
Rounseville Cemetery	8214	\$	1,200.00	
Morton Cemetery	8215	\$	700.00	
White Cemetery	8216	\$	3.22	
Evans Cemetery	8217	\$	2,175.00	
George Hathaway	8224	\$	2,891.28	
Parade/Fire/Recreation	8406	\$	<u>1,267.75</u>	\$ 18,201.16

TRANSFERS:

Transfer to General Fund-Town Hall Building	8407	\$	<u>2,083.28</u>	\$ 2,083.28
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Total Cash Disbursements	\$	<u>20,284.44</u>
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Less: Warrants Payable 6/30/11	\$	<u>(2,075.19)</u>
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\$	<u>18,209.25</u>
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Cash Balance 6/30/11	\$	<u>332,010.75</u>
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\$	<u><u>350,220.00</u></u>
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NON-EXPENDABLE TRUST FUNDS #

8XXX

ACCOUNT #

RECEIPTS

DONATIONS:

Assonet Cemetery	8112	\$	4,800.00
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Tripp Cemetery	8125	\$	<u>1,000.00</u>	\$	5,800.00
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EARNINGS ON INVESTMENTS:

General Stabilization	8401	\$	402.78		
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Cemetery Stabilization	9412	\$	<u>2.46</u>	\$	405.24
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TRANSFERS:

Transfers From General Fund-General Stabilization	8401	\$	<u>201,405.00</u>	\$	201,405.00
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OTHER:

	\$	<u>-</u>	\$	-
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Total Cash Receipts		\$	207,610.24
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Cash Balance 7/1/10		\$	381,643.07
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	\$	<u><u>589,253.31</u></u>
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DISBURSEMENTS

	\$	<u>-</u>	\$	-
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TRANSFERS:

Transfers to General Fund-Stabilization, General	8401	\$	-		
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Transfers to General Fund-Stabilization, Cemetery	8412	\$	<u>2,075.00</u>	\$	2,075.00
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Total Cash Disbursements		\$	<u>2,075.00</u>
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Cash Balance 6/30/11		\$	587,178.31
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	\$	<u><u>589,253.31</u></u>
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FUND 8XXX EXPENDABLE TRUST FUNDS

Account #	Beginning Balance 7/1/2010	Receipts	Expenditures	Transfers In	Transfers Out	Reclassify Adjustments	Ending Balance 6/30/2011
<i>EXPENDABLE TRUST</i>							
<u>OTHER TRUST FUNDS</u>							
J. White Therrien	8200	\$ 13,524.38	\$ 72.81	\$ (1,901.70)			\$ 11,695.49
M. Marvin Fletcher	8201	\$ 1,637.70	\$ 7.52				\$ 1,645.22
J. L. Lawton Kirker	8202	\$ 974.57	\$ 2.94				\$ 977.51
C. Clark Scholarship	8203	\$ 64.81	\$ 25.19				\$ 90.00
White Memorial	8204	\$ (2,356.96)	\$ 4.58				\$ (2,352.38)
C. Clark Memorial	8205	\$ 2,129.98	\$ 23.02				\$ 2,153.00
M. Morgan Memorial	8206	\$ 1,002.54	\$ 5.50				\$ 1,008.04
R. Parker Memorial	8207	\$ 433.27	\$ 2.37				\$ 435.64
C. A. Kendrick	8208	\$ 131.28	\$ 1.34				\$ 132.62
I. B. Plouffe	8209	\$ 284.58	\$ 2.64				\$ 287.22
Annie S. Hunt	8210	\$ 2,550.06	\$ 16.45	\$ (542.00)			\$ 2,024.51
C. Isabel Hathaway	8211	\$ 1,312.73	\$ 4.57				\$ 1,317.30
Assonet Cemetery	8212	\$ 5,171.68	\$ 449.84	\$ (4,320.21)			\$ 1,301.31
Chace Cemetery	8213	\$ (256.62)	\$ 191.87	\$ (3,200.00)			\$ (3,264.75)
Rounseville Cemetery	8214	\$ 6,422.48	\$ 42.83	\$ (1,200.00)			\$ 5,265.31
Morton Cemetery	8215	\$ 3,403.38	\$ 25.86	\$ (700.00)			\$ 2,729.24
White Cemetery	8216	\$ 3.22	\$ 2.40	\$ (3.22)			\$ 2.40
Evans Cemetery	8217	\$ 15,678.41	\$ 129.82	\$ (2,175.00)			\$ 13,633.23
W. H. Cudworth	8220	\$ 4,883.53	\$ 14.76				\$ 4,898.29
Gager	8221	\$ 789.13	\$ 9.99				\$ 799.12
A. A. Paine	8222	\$ 1,181.62	\$ 3.24				\$ 1,184.86

Betsey Hathaway	8223	\$	3,910.49	\$	14.03			\$	3,924.52
George Hathaway	8224	\$	31,176.58	\$	95.57	\$	(2,891.28)	\$	28,380.87
H. Douglas Dana	8225	\$	1,441.78	\$	4.59			\$	1,446.37
Tripp Cemetery	8226	\$	-	\$	1.42			\$	1.42
Symp. & Hosp.	8402	\$	1,467.09	\$	3.68			\$	1,470.77
Post War Rehab	8403	\$	501.57	\$	1.27			\$	502.84
Fire Call Disability	8404	\$	12,439.94	\$	31.23			\$	12,471.17
Parade/Fire/Recreation	8406	\$	7,195.04	\$	6,819.66	\$	(1,267.75)	\$	12,746.95
Town Hall Building	8407	\$	2,083.28			\$	(2,083.28)	\$	-
Fed. Forfeiture	8408	\$	58,616.11	\$	147.11			\$	58,763.22
Police Res. Disability	8409	\$	806.59	\$	2.03			\$	808.62
Scholar & Education	8410	\$	387.17	\$	1.57			\$	388.74
Elderly & Disabled	8411	\$	3,236.80	\$	8.35			\$	3,245.15
TOTAL OTHER TRUST FUNDS		\$	182,228.21	\$	8,170.05	\$	(18,201.16)	\$	-
								\$	(2,083.28)
								\$	-
								\$	170,113.82
Conservation	8400	\$	98,341.62	\$	246.67			\$	98,588.29
Unfunded Pension	8405	\$	61,080.15	\$	153.30			\$	61,233.45
TOTAL ALL EXPENDABLE TRUST FUNDS		\$	341,649.98	\$	8,570.02	\$	(18,201.16)	\$	-
								\$	(2,083.28)
								\$	-
								\$	329,935.56

AGENCY FUNDS # 89XX - FY 2011

RECEIPTS

ACCOUNT

Due to Other Governments:

Due to Registry of Deeds	8906	\$	1,941.40	
Due to School District/Others	-	\$	-	
Comm. of Mass.-Fish & Game Licenses	8901	\$	2,992.25	
Comm. of Mass.-Firearms Overlay-FID	8909	\$	12,387.50	\$ 17,321.15

Other Liabilities:

Police Details	8905	\$	230,160.54	
Fire Details	-	\$	-	\$ 230,160.54

Escrow Accounts:

Planning Board:				
All Accounts	8903	\$	20,124.96	\$ 20,124.96
Board of Appeals:				
		\$	-	\$ -
Highway:				
		\$	-	\$ -
Water:				
		\$	-	\$ -
				\$ 20,124.96

TRANSFERS:

\$	-	\$	-	\$ -
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Total Cash Receipts		\$	267,606.65
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Cash Balance 7/1/10		\$	51,086.33
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\$	318,692.98
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DISBURSEMENTS

Due to Other Governments:

Due to Registry of Deeds	8906	\$	1,659.68	
Due to School District/Others	-	\$	-	
Comm. of Mass.-Fish & Game Licenses	8901	\$	2,992.25	
Comm. of Mass.-Firearms Overlay-FID	8909	\$	10,112.50	\$ 14,764.43

Other Liabilities:

Police Details	8905	\$	244,372.16	
Fire Details	-	\$	-	\$ 244,372.16

Unclaimed Items:

Tailings	8902	\$	-	\$ -
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Escrow Accounts:

Planning Board:				
All Accounts	8903	\$	60,473.57	\$ 60,473.57
Board of Appeals:				
		\$	-	\$ -
Highway:				
		\$	-	\$ -
				\$ 60,473.57

TRANSFERS:

\$	-	\$	-	\$ -
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Total Cash Disbursements		\$	319,610.16
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Less: Warrants Payable 6/30/11		\$	(7,583.59)
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\$	312,026.57
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Cash Balance 6/30/11		\$	6,666.41
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\$	318,692.98
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FUND 89XX AGENCY FUNDS

Account #	Beginning Balance 7/1/2010	Receipts	Expenditures	Transfers In	Transfers Out	Receivable/ Payable/ Other Adjustments	Reclassify Adjustments	Ending Balance 6/30/2011
<u>ASSETS</u>								
Cash	89XX	\$ 51,086.33	\$ 267,606.65	\$ (319,610.16)		\$ 7,583.59		\$ 6,666.41
TOTAL ALL ASSETS		\$ 51,086.33	\$ 267,606.65	\$ (319,610.16)	\$ -	\$ -	\$ 7,583.59	\$ - 6,666.41
<u>LIABILITIES</u>								
Warrants Payable	8905	\$ -						\$ -
Accrued Payroll		\$ -						\$ -
TOTAL ACCRUED PAYROLL		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>PAYROLL WITHHOLDINGS</u>								
		\$ -						\$ -
TOTAL PAYROLL WITHHOLDINGS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>DUE TO OTHER GOVERNMENTS</u>								
Due to Registry of Deeds	8906	\$ 261.77	\$ 1,941.40	\$ (1,659.68)				\$ 543.49
Due to School Districts/Others		\$ -						\$ -
Hunting & Fishing Licenses	8901	\$ -	\$ 2,992.25	\$ (2,992.25)				\$ -
Firearms Overlay-FID Licenses	8909	\$ 3,172.50	\$ 12,387.50	\$ (10,112.50)				\$ 5,447.50
TOTAL DUE TO OTHER GOVERNMENTS		\$ 3,434.27	\$ 17,321.15	\$ (14,764.43)	\$ -	\$ -	\$ -	\$ 5,990.99

Account #	Beginning Balance 7/1/2010	Receipts	Expenditures	Transfers In	Transfers Out	Receivable/ Payable/ Other Adjustments	Reclassify Adjustments	Ending Balance 6/30/2011
<u>OTHER LIABILITIES</u>								
Police Details	8905	\$ (23,336.58)	\$ 230,160.54	\$ (244,372.16)		\$ 7,583.59		\$ -
Fire Details		\$ -						\$ (29,964.61)
TOTAL OTHER LIABILITIES		\$ (23,336.58)	\$ 230,160.54	\$ (244,372.16)	\$ -	\$ -	\$ 7,583.59	\$ -
<u>UNCLAIMED ITEMS</u>								
Unclaimed Items	8902	\$ 26,921.11						\$ -
TOTAL UNCLAIMED ITEMS		\$ 26,921.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,921.11
<u>BID DEPOSITS</u>								
PLANNING BOARD:								
	8903	\$ 44,067.53	\$ 20,124.96	\$ (60,473.57)				\$ 3,718.92
BOARD OF APPEALS:								
		\$ -						\$ -
HIGHWAY:								
								\$ -
WATER/SEWER:								
		\$ -						\$ -
TOTAL OTHER		\$ 44,067.53	\$ 20,124.96	\$ (60,473.57)	\$ -	\$ -	\$ -	\$ 3,718.92
TOTAL ALL LIABILITIES		\$ 51,086.33	\$ 267,606.65	\$ (319,610.16)	\$ -	\$ -	\$ 7,583.59	\$ 6,666.41

**TOWN OF FREETOWN
MUNICIPAL INDEBTEDNESS ANALYSIS
06/30/11**

Date	Loan	Interest Rate	Outstanding 6/30/2010	Paid Principal FY 2011	Borrowed FY 2011	Outstanding 6/30/2011	Interest Paid FY2011
<u>LONG TERM DEBT</u>							
	<u>INSIDE DEBT LIMIT</u>						
FY2004	Freetown Elementary 74% State Reimbursed		\$ 7,485,000.00	\$ 410,000.00	\$ -	\$ 7,075,000.00	\$ 268,228.00
			\$ 7,485,000.00	\$ 410,000.00	\$ -	\$ 7,075,000.00	\$ 268,228.00
	<u>OUTSIDE DEBT LIMIT</u>						
7/28/2006	Water-Assonet Bay Shores	5.10%	\$ 26,000.00	\$ 13,000.00	\$ -	\$ 13,000.00	\$ 1,326.00
7/25/2008	Water-Pleasant Street	4.75%	\$ 60,000.00	\$ 15,000.00	\$ -	\$ 45,000.00	\$ 2,850.00
4/3/2009	Water Pump Station	6.50%	\$ 134,000.00	\$ 15,000.00	\$ -	\$ 119,000.00	\$ 8,710.00
			\$ 220,000.00	\$ 43,000.00	\$ -	\$ 177,000.00	\$ 12,886.00
Total Long Term Debt			\$ 7,705,000.00	\$ 453,000.00	\$ -	\$ 7,252,000.00	\$ 281,114.00
<u>SHORT TERM DEBT</u>							
Flooding, Spring 2010			\$ -	\$ -	\$ 800,000.00	\$ 800,000.00	\$ -
Total Short Term Debt			\$ -	\$ -	\$ 800,000.00	\$ 800,000.00	\$ -
<u>AUTHORIZED AND UNISSUED DEBT</u>							
			Authorized	Previously Issued Retired/Rescinded	Balance 7/1/2010	Issued/Ret/Resc. FY2011	Unissued 6/30/2011
5/7/2001	Water-Assonet Bay Shores		\$ 460,000.00	\$ 300,000.00	\$ 160,000.00	\$ -	\$ 160,000.00
2/2/2008	Elm Street Bridge		\$ 625,000.00	\$ -	\$ 625,000.00	\$ -	\$ 625,000.00
6/7/2010	Flooding, Spring 2010	1.05-1.15%	\$ 7,000,000.00	\$ -	\$ 7,000,000.00	\$ 800,000.00	\$ 6,200,000.00
Total Debt Authorized and Unissued			\$ 8,085,000.00	\$ 300,000.00	\$ 7,785,000.00	\$ 800,000.00	\$ 6,985,000.00

REPORT OF THE FREETOWN FINANCE COMMITTEE

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

The following is the annual report of the Finance Committee for the fiscal year July 1, 2010 through June 30, 2011.

The finance committee is the official fiscal watchdog of the town. Finance committees were established so a representative group of taxpayers could conduct a thorough review of municipal finance questions on behalf of all citizens.

The finance committee is primarily responsible for submitting its recommendations on the annual budget at the Town Meeting. The committee is usually involved in budget preparation which involves the establishment of budgetary guidelines for department heads. This task has been accomplished in coordination with the Board of Selectmen. Please note, the Board of Selectmen set fiscal policy voted upon at the Town Meeting. The Finance Committee makes recommendations only to the Board and at the Town Meetings.

The Reserve Fund exists to fund extraordinary and unforeseen expenses. It is disbursed through transfers approved by the finance committee. The Board of Selectmen review reserve requests. The Finance Committee is not obligated to accept the Board's recommendation, although we are usually in agreement. Your finance committee has been rigorous in monitoring the proper use of these funds. We have required departments to utilize all funds budgeted before any disbursements are made from the reserve account. We have asked departments to seek finance committee approval before expenditures and subsequently seeking reserve funds in non-emergency situations. The finance committee was allocated \$100,000.00 for the reserve account for the past fiscal year and then an additional \$20,000.00 at the Fall Town Meeting.

We approved reserve requests for the following department budgets:

Communication	\$11,467.00	Increase gasoline expense
Dog Officer	\$7,100.00	Increase in animal related issues
Emergency management	\$3,500.00	Grant application
Incidentals	\$8,626.37	Majority due to Storm Water mandate
IT	\$4,061.36	Technology
Legal	\$52,051.04	Majority due to Town Accountant issue
Soil Board	\$485.30	Extra meetings & advertising
Town Hall	\$5,418.25	Heating & Electricity costs

Total reserve account disbursements total \$98,565.62. We returned \$21,434.38 to the town treasury.

The Finance Committee members and their term expirations are:

Robert H. Alderson	2014
Paul L. Deneault	2014
Philip C. Falzarano	2012
William J. Lombardi, Chair	2013
Bradford E. Paiva	2012
Kathleen A. Paiva	2012

There is an opening on the committee. Interested taxpayers are asked to contact the committee chair.

Respectfully submitted,
William J. Lombardi
Chairman

REPORT OF THE WEBMASTER

To the Honorable Board of Selectmen and Citizens of Freetown:

Following is the annual report of the Webmaster for the Fiscal Year July 1, 2010 through June 30, 2011.

This fiscal year was the first in which the webmaster was allotted a stipend. This expenditure amounted to \$500.00, and was paid in August.

With regard to the “eGovernment” awards presented in years past by Common Cause Massachusetts, the town received no information regarding the program this fiscal year, and the Common Cause website displayed no information for 2011. After searching the Internet for information, it was learned from the Town of Rockland’s website that the program had been discontinued.

A new feature of general interest added to the website this year was an area for the posting of meeting notices with agendas, in order to comply with the newly-revised Open Meeting Law. Fees, forms, and general information for many departments are also routinely posted.

Presently, the following boards post their minutes on the website once approved: the Board of Selectmen, the Cemetery Commission, the Finance Committee, the Parade & Fireworks Committee, the Parks Commission, all school committees, and the Scholarship Committee. Additionally, the Town Clerk posts election and town meeting results. Several boards previously appearing herein did not contribute minutes to the website this year.

Unique visitors to the website, by month, were as follows: July - 4892, August - 4946, September - 4342, October - 4401, November - 4187, December - 3792, January - 4451, February - 4331, March - 4753, April - 4552, May - 5067, and June - 5418. Average: 4594.

Additionally, as of June 30, 2011, there were 668 subscribers to the e-news mailing list. Over the course of the year, 16 messages were sent. If you received these messages in the past and no longer do, please check your e-mail settings and attempt to re-subscribe. Addresses are deleted from the mailing list if they bounce back several messages in a row.

Respectfully submitted,

Michael T. McCue
Webmaster

REPORT OF THE POLICE DEPARTMENT

To the Honorable Board of Selectmen and Citizens of Freetown:

The following is the Annual Report of the Freetown Police Department for Fiscal Year July 1, 2010 through June 30, 2011:

Mission Statement

The Freetown Police Department is committed to providing the highest level of public safety and service to the citizens and business people within the community. The members of the Department are empowered to enforce the laws of the Commonwealth of Massachusetts and the by-laws of the Town of Freetown to ensure that the peace and tranquility of our community is maintained and that crime and the fear of crime are reduced.

Core Values

The following values guide our work:

Integrity – We adhere to the highest moral and ethical standards. We are honest and sincere in dealing with each other and the community. We have the courage to uphold these principles and are proud that they guide us in all we do.

Respect – We recognize the value of individuality and treat all people with dignity. We cherish, defend and protect the rights, liberties and freedoms guaranteed by the Constitution.

Fairness – We are consistent in our treatment of all persons. Our actions are tempered with reason, equity, and governed by law.

Personnel Transitions

The following appointments were made:

Steven E. Abbott – Acting Lieutenant
Benjamin A. Levesque – Acting Sergeant
Christopher M. Medeiros - Reserve Patrolman

The following personnel retired from service:

Mark B. Bullock – Patrolman
Paul G. Sadeck - Reserve Patrolman.

Grants

The Department was successful in obtaining state 9-1-1 Department grant monies. These monies were used for training dispatch personnel and for the renovation of the communication center that is used to dispatch police, fire, and municipal personnel.

BCI

The police union continued to work with management and utilize the resources of the Plymouth County Bureau of Criminal Investigation (BCI). BCI provides services, at no charge, such as handwriting analysis, composite drawings, and crime scene processing for fingerprints and DNA.

Facility

The existing police facility is inadequate for the safety, security and equipment needs of a department our size and the demands placed upon it.

Regional Collaboration

The Department is a member of the Southeastern Massachusetts Law Enforcement Council (SEMLEC) and has access to important resources, including search and rescue, canine, rapid response, tactical, marine, and dive team units. SEMLEC consists of 22 area police departments sharing knowledge, personnel and equipment.

Firearm Licensing

The following activity occurred:

License to Carry Issued/Renewed	149
License to Carry Suspended/Revoked	2
Firearm Identification Card Issued/Renewed	33
Firearm Identification Card Suspended/Revoked	0
Total Activity	184

Statistics

Call Numbers

13,877

Offenses Reported

	FY 10-11
Kidnapping/Abduction	1
Rape/Sodomy/Indecent A&B	4
Robbery	4
Aggravated (weapon) Assault	16
Simple Assault	62
Intimidation	37
Extortion/Blackmail	1
Burglary/Breaking & Entering	78
Shoplifting	1
Theft from Building	37
Theft from Motor Vehicle	39
All other Larceny	73
Motor Vehicle Theft	11
Counterfeiting/Forgery	8
False Pretenses	9
Credit Card/ATM	1
Stolen Property Offenses	2
Impersonation	6
Embezzlement	1
Vandalism	86
Drug Violations	35

Drug Equipment Violations	1
Weapons Violations	11
Bad Checks	14
Disorderly Conduct	10
Driving Under the Influence	40
Drunkenness	22
Family Offenses, Non Violent	4
Liquor Law Violations	16
Trespassing	11
Town By-Law Offenses	817
All Other Offenses	292
TOTALS	1,784

Case Activity

	FY 10-11
Total Felonies	365
Total Arrests (On View)	137
Total Arrests (Warrants)	108
Total Summons Arrests	304
Total Arrests	549
Total Protective Custody	18
Total Juvenile Arrests	13
Total Restraining Orders	33

Other Violations

	FY 10-11
Motor Vehicle Citations	1,898
Municipal By-Law Violations	175
Parking Tickets	84

Collisions

	FY 10-11
Motor Vehicle Accidents Report Taken – Town Roads	137

Respectfully submitted,

Carlton E. Abbott, Jr., Esquire
Chief of Police

REPORT OF THE FIRE DEPARTMENT

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

The following is the Annual Town Report of the Freetown Fire Department for the fiscal year of July 1, 2010 through June 30, 2011.

The Freetown Fire Department responded to 1,625 calls for service during the last fiscal year, which is represented as follows:

Medical Calls	813	Station Coverage	6
Medical Transfers	3	Investigations	49
Medical Mutual Aid	40	Public Assistance	124
Structural Fires	37	Fire Alarms	94
Brush Fires	20	Illegal Burning	33
Mutual Aid Fires	17	Motor Vehicle Accidents	168
Motor Vehicle Fires	27	Water Rescues	0
Carbon Monoxide Calls	9	Details	71
Electrical Emergencies	36	Miscellaneous	<u>78</u>
		Total Responses	1,625

The Fire Department was awarded three grants during the past fiscal year. We received a Public Safety 'SAFE' Grant in the amount of \$4,815.00, Mass Call/Volunteer Firefighters Association Fire Company of the Month Grant in the amount of \$500.00, and a DCR grant in the amount of \$1,691.00. The SAFE Grant is used to train and equip firefighters to be public fire education instructors and conduct fire safety classes throughout town. The MCVFA Grant was used to purchase traffic safety vests for all firefighters. The Department also received a grant from Department of Conservation and Recreation "Volunteer Fire Assistance" Grant Program which was used to defray the cost of new portable radios for each member of the department.

Working closely with the department's medical director, we increased the life saving capabilities of our paramedics with a device known as CPAP (Continuous Positive Airway Pressure) for the treatment of Congestive Heart Failure (CHF) and respiratory distress. Studies show this device will not only help reduce mortality of these critically ill patients but also reduce hospital costs and recovery time.

Call Firefighters Harrie Ashley III, Joshua Faherty, Vincent Karppinen, John Laronda, and Kevin Rezendes (Class #036 President), successfully completed Massachusetts Firefighting Academy Call/Volunteer Firefighter Training Class # 036 to become certified to the NFPA 1001 Firefighter I/II standard. This training consists of over two hundred hours of academic exams and practical skill applications. This program is time and labor intensive and speaks volumes of the dedication and commitment to serving the town by these firefighters.

Additionally, 2 firefighters received certification from The Massachusetts Fire Training Council to the NFPA 1001 Firefighter I/II standard. The department now stands with 33% of its members certified to the NFPA 1001 standard. Our goal is to achieve 100% certification in the next five years.

With funding from a Homeland Security Grant, Firefighters Paul Ashley, Neal Lafleur and Nicholas Lecuyer received their initial 80 hours of technical rescue training and have been placed on the Bristol County Technical Rescue Team. The Bristol County Technical Rescue Team is made up of highly trained (Special Operations) fire personnel from 21 fire departments across Bristol County.

Firefighters performed 193 in-service inspections and issued 142 permits during the past fiscal year. These inspections included schools, churches, and daycare centers as well as smoke and carbon monoxide inspections for new and resale homes. Firefighters are also responsible for station cleaning, hose testing, equipment and vehicle maintenance. Fire department members have attended 3,878 hours of fire training both in-house and at Massachusetts Firefighting Academy sponsored programs.

Last fiscal year, 672 open-air burning (brush) permits were issued. Burning season begins January 15th and runs through May 1st (weather permitting). Burning permits are available at the Bullock Road Fire Station (Station 3) beginning January 1st each year. Burning hours are between 10:00 A.M. and 4:00 P.M., but residents must call the fire department each day before they burn to confirm that burning is allowed that day.

The Fire Department is in dire need of Fire Apparatus replacement. The 1983 Pumper in Assonet had previously been removed from service for safety concerns and was replaced with a 1973 Foam Unit that had previously been housed at Station 2 in East Freetown. The 38 year old Foam Unit proved to be unreliable and inefficient as a municipal pumper and has since been replaced with a 1993 government surplus pick-up truck at a loss of 1000 gallons per minute pump and 500 gallons of water available to residents. The 1986 Pumper housed at Station 3 on Bullock Road is now over 25 years old. The 1983 vehicle should have been replaced in 2003 and the 1986 Pumper in 2006. The town is now down to 3 Class-A Pumpers. The department has no pumpers in reserve and now has to rely on the 1978 Aerial Ladder Truck as the first out unit at Station 2 or 3 when one of those pumpers goes out for repairs or service. In the event of a major repair or damage to the pumper at Station 1 (Assonet Village) the town will have to borrow or rent a fire engine that will fit into the small historic fire station.

The Fire Department radio system in Assonet is currently at a sub standard level especially in the area of the “four corners” and all points south. There is a lack of effective communication both on the fireground, and between the incident commander and the Communications Center. Poor communications also impacts our ability to “call out” firefighters living in certain areas of the “village”, as many of them cannot hear calls being dispatched over the radio due to poor transmission quality. I look forward to working closely with our Police Chief in addressing issues with the current emergency radio communications system.

As the Fire Department looks to celebrate its 125th Anniversary, we recognize that at least in the foreseeable future, economic pressures and operational adaptations will continue to challenge our commitment and our creativity. As some of our long-term relationships undergo modification, we will form new alliances and partnerships and confront new and unforeseen changes and tests. Our experiences of the past have prepared us and proven us capable of enduring.

Fire Department receipts deposited to Treasurer:

Ambulance Fees Collected	\$299,108.13
Grants Received	\$7,006.00
Permits & Reports	<u>\$15,667.46</u>
Total	\$321,781.59

Respectfully submitted,

Gary Silvia,
Fire Chief

REPORT OF THE EMERGENCY MANAGEMENT AGENCY

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

The following is the report of the Emergency Management Agency for the fiscal year July 1, 2010 through June 30, 2011.

Emergency Management continues to move forward with the coordination of Federal Disaster 1895. The floods have come and gone, but the long process of recovery continues. Many hours of preparation of documents, permitting, plans, bids, and actual construction is ongoing. The three large projects (Narrows Road Causeway, Forge Road Bridge and Gurney Road Bridge) are proceeding forward. By this calendar year's end all will be completed. The coordination of Federal Disaster 4028, Tropical Storm Irene, has been completed and submitted for reimbursement. Town departments worked well together to keep our citizens and guests safe.

The light tower was deployed three times for Town functions. EMA did receive three grants-EMPG, Citizens Corp., and a competitive Grant. These monies purchased Shelter support equipment, three portable generators, and training materials for an upcoming CERT Program.

We thank our Citizens for their continued support.

Respectfully submitted,

Wesley Vaughan Jr.
Emergency Management Director

REPORT OF THE BUILDING COMMISSIONER

To the Honorable Board of Selectmen and Citizens of Freetown:

The following is the annual report of the Building Department for the Fiscal Year July 1, 2010 through June 30, 2011:

Appointed by the Board of Selectmen to assist in fulfilling its responsibilities during this time was Paul R. Bourgeois, Building Commissioner and Alexandra H. Golz, Senior Clerk.

Following is a list of fees collected for the Building Department

	Permits Issued	Permit Fees Collected
New Homes	12	\$9,545.00
Additions	15	\$3,498.00
New Commercial	3	\$9,844.00
Commercial Misc	19	\$9,414.00
Commercial Remodel	5	\$2,050.00
Garages	21	\$5,090.00
Sheds	10	\$581.00
Decks	35	\$3,317.00
Residential Remodel	35	\$3,800.00
Above-Ground Pools	15	\$600.00
Inground Pools	6	\$450.00
Fireplaces	2	\$100.00
Chimneys	3	\$150.00
Wood Stoves	27	\$1,450.00
Occupancy Permits	31	\$1,550.00
Foundations	1	\$100.00
Demolition Permits	6	\$600.00
Miscellaneous	27	\$1,400.00
Roofing/Siding	130	\$6,950.00
Home Occupation	7	\$350.00
Certificates of Inspection	32	\$1,120.00
Zoning Permits	3	\$150.00
Gas Permits	85	\$5,636.00
Plumbing Permits	87	\$7,407.00
Wiring Permits	160	\$13,779.25
Trench Permits	46	\$2,300.00
Total Permits/Fees Collected	823	\$91,231.25
Waived Permits /Fees	11	

Respectfully submitted,

Paul R. Bourgeois
Building Commissioner

REPORT OF THE ANIMAL CONTROL OFFICER

To the Honorable Board of Selectmen and Citizens of Freetown:

The following is the annual report of the Animal Control Officer for the Fiscal Year July 1, 2010 through June 30, 2011:

Serving on the Board of Health were the three members of the Board of Selectmen. Appointed by the Board of Health to assist in fulfilling its responsibilities during this time was Bethiah R. Dwyer, Animal Control Officer, Lisa Podielsky, Assistant Animal Control Officer and Jared Darling, Assistant Animal Control Officer.

	<u># of Animals</u>
Stray Dogs Brought to Shelter	26
Dogs Euthanized	4
Dogs Adopted	12
Dogs Picked up by Owner	9

The amount of \$3,510.50 was turned into the Treasurer for fees collected.

Respectfully submitted,

Bethiah Dwyer
Animal Control Officer

REPORT OF THE HIGHWAY DEPARTMENT

To the Honorable Board of Selectmen and Citizens of Freetown:

Following is the report of the Highway Department for the fiscal year July 1, 2010 through June 30, 2011.

Using Chapter 90 funds, the following projects were completed: Adams Avenue, Ashley Avenue, Assonet Boulevard, Beach Street, Buena Vista Avenue, California Avenue, Central Avenue, Chester Avenue, Cliff Drive, Copicut Road, Cove Lane, Cudworth Avenue, Cushman Avenue, Dana Lee Drive, Darling Way, Dean Street, East Public Street, Evans Street, Geneva Street, Green Lane, Greenlawn Road, Grey Oaks Drive, Highland Ridge Road, Hollywood Avenue, Ida Way, James Avenue, Kevin Drive, Koss Avenue, Lark Lane, Leonard Avenue, Matawa Drive, Morey Avenue, Narrows Road, Nevada Avenue, North Hillside Street, Oaklawn Road, Pinewood Court, Quaker Brook Drive, Sassamon Drive, Simmons Street, Simpson Lane, South Easthill Road, South Hillside Avenue, Valley Street, Washington Street, Weetamoe Drive, West Cudworth Avenue, West Public Street, Wing Avenue, and Woodlawn Road were crack sealed; Burns Lane, Howland Road, Memorial Drive, and Morton Road were chip sealed; a catch basin with drainage system was installed on South Hillside Avenue, and portions of South Main and Elm Streets along with Mason Road were cold planed and resurfaced.

Other road repairs were carried out as follows: Catch basins were repaired on Cliff Drive, High Street, and Locust Street; a new basin was installed on Mason Road; and gravel was hauled to Copicut and Point of Pines Roads. Various repairs were also made where needed to roads damaged by the spring floods of 2010. On November 24th, Elm Street reopened to all traffic following repairs made to the bridge; and on November 29th, the Narrows Road bypass opened while the actual Narrows Road closed until the culverts could be replaced. Forge and Gurney Roads remained closed.

The town took delivery of the following vehicles and equipment this year: A 2010 John Deere 544K front-end loader and a 2011 Ford F250 4x4 pickup; a Carmate CM612 trailer outfitted for traffic control paid for by a grant from the Mass. Interlocal Insurance Agency; and a 2011 International 7400 dump truck paid for with Chapter 90 funds.

The Highway Department assisted with setting up for the Independence Day parade and fireworks, all elections, the flu clinic, the Strawberry Festival, Lakeside Festival, the Robinson Estates Yard Sale, and the Historical Society Open House. In addition, all routine tasks were performed such as snowplowing, sanding, sweeping roads, the mowing of town parks, roadsides, ball fields, and the transfer station; replacing signs, painting signs, and the general maintenance of the town and its equipment.

Respectfully submitted,

Charles J. Macomber
Highway Surveyor

REPORT OF THE STREET LIGHTING ACCOUNT

To the Honorable Board of Selectmen and Citizens of Freetown:

Following is the report of the Street Lighting Account for the fiscal year July 1, 2010 through June 30, 2011.

A number of street lamps were ordered to be shut off by the Board of Selectmen during this fiscal year as a cost-saving measure. This is reflected in the balance due for September, which dropped significantly from both August of this fiscal year and the same period last fiscal year.

STREET LIGHTING ACCOUNT

Appropriations:

2010 Annual Town Meeting: \$12,000.00

Expenditures:

Balance due, July:	\$ 893.28
“ “ August:	924.88
“ “ September:	638.85
“ “ October:	782.42
“ “ November:	791.91
“ “ December:	816.64
“ “ January:	822.76
“ “ February:	773.02
“ “ March:	766.80
“ “ April:	726.59
“ “ May:	706.04
“ “ June:	<u>685.67</u>
	\$ 9,328.86

Balance returned to General Fund: \$ 2,671.14

Respectfully submitted,

Charles J. Macomber
Highway Surveyor

REPORT OF THE WATER DEPARTMENT

To the Honorable Board of Selectmen and Citizens of Freetown:

Following is the Report of the Freetown Water Commission for the Fiscal Year July 1, 2010 through June 30, 2011.

The Water Commission is comprised of three (3) members, who are elected to serve three (3) year terms.

Michael P. Pillarella, term expires 2013

John Walsh, term expires 2012

Mark Rogers, term expires 2014

The Freetown Water Commission is responsible for providing quality drinking water to over 580 customers in both Assonet and East Freetown. We have approximately 17 miles of water supply lines, a booster pump station located on East Chipaway Road and a canister filtration facility located on South Main Street. The Freetown Water Commission purchases water from both Fall River and New Bedford which makes us a Consecutive Water System. We are required by the Department of Environmental Protection to perform periodic testing to ensure that our water meets all local, state and federal drinking water standards. Our annual Drinking Water Quality Report is available at the Water Commission office located at 3 North Main Street, Assonet.

The Freetown Water Commission operates using an Enterprise Fund budget which allows us to operate with only the monies collected through fees and water usage charges. We do not utilize any general fund or tax dollars to operate. The Water Department collected \$468,516.00 for fiscal year 2011.

The Water Commission contracts WhiteWater Inc. as their licensed operators as required for a water system our size. Other employees include;

Keven Desmarais, full-time Data Acquisition and Infrastructure Maintenance

Karen Robitaille, part-time Senior Clerk

Respectfully submitted,

Michael P. Pillarella
Chairman

REPORT OF THE CEMETERY COMMISSION

To the Honorable Board of Selectmen and Citizens of Freetown:

Following is the report of the Cemetery Commission for the Fiscal Year July 1, 2010 through June 30, 2011.

Public Cemeteries

Mapping for the East Freetown Cemetery was completed by Mr. David Cass and the layout for the cemetery was approved by the commissioners in July, with section corners for the north section located in November. Following these efforts, we were pleased to open the cemetery for lot sales during the winter. This cemetery is about two acres in size, and should last us for many years to come. We appreciate the assistance of neighboring families, particularly the DeMoranvilles, in locating some older, often unmarked graves from when the cemetery was established in the 1920s.

During the summer, Miss Danielle Chudolij completed her efforts to photograph all the headstones in the Assonet Burying Ground. This project proved immeasurably helpful in updating and correcting many of our records. We were also fortunate to receive several hours of volunteered labor from Apponequet seniors Evan Richard of Assonet and Jake Slater of Lakeville to be credited toward their National Honor Society requirements. As the year closed, we began working once more with Albanese Monuments of Westport to do further headstone repairs.

Throughout the year, we were challenged in Assonet by diminishing perpetual care funds and damage to the fence along our southern property line by both vandals and nature. The impact of our financial distress is reflected in our expense report for the year, which shows how much less we spent on the Assonet Burying Ground compared to prior years. As the fiscal year closed, plans were developed by the Cemetery Commission, the Board of Selectmen, and the Highway Surveyor to have the Highway Department take over maintenance of this cemetery. This was seen as a means to save the town a considerable sum on contracted labor each year. We thank the Highway Surveyor, Chuck Macomber, for agreeing to this arrangement.

Autumn saw the Haskins Cemetery in Assonet deeded to the town by former Selectman Francis W. Wing. Mr. Wing's donation of this property was accepted at the Special Town Meeting on November 8th. Although the headstones have disappeared from this property, the Historical Society provided earlier records of who is buried in this cemetery: John Calvin Haskins (1804-64); his wife, Ruth (Howland) Haskins (1812-68); and their son, John Haskins (1849-78).

At the Mother's Brook Cemetery, we received a quote of \$400.00 per year for maintenance from the DeMoranvilles, and this was accepted. The Assessors have aided us by adding the unmarked Old Quaker Cemetery on South Main Street to their maps. The Richmond Cemetery was maintained throughout the year. The Tisdale Burying Ground is worked on when time permits, but could use more helping hands.

Private Cemeteries & Perpetual Care

There are six private cemeteries for which the Town is custodian of some or all perpetual care funds, namely the Chace, Evans, Friends, Morton, Rounsevell, and White cemeteries. Presently, the town arranges for maintenance services at the Evans and Morton cemeteries at their expense, while the Chace, Friends, Rounsevell, and White cemeteries make their own arrangements. In October, the Swansea Friends Meeting turned over a \$1,000 fund known as the "Philip Tripp Fund" for the maintenance of the Friends Cemetery on Friend Street. The cemetery is presently tended by a volunteer, and this fund will now accumulate interest until it is needed. Also, the town maintains the Winslow Cemetery as required by laws regarding the care of veterans' graves. We keep in contact with as many of this cemetery's owners as we can locate.

In addition to those mentioned above, volunteer maintenance was provided in the Plummer Burial Ground by Mr. & Mrs. Rick Bowie and family, Roger Guimond, and Mike McCue. Those wishing to restore or maintain an abandoned cemetery are asked to contact the Cemetery Commission in advance for permission and guidance.

Interments

There were seventeen interments in the Assonet Burying Ground during this fiscal year. Ten of these were residents of Assonet and one each was a resident of Brighton, Dighton, Fall River, New Bedford, Taunton, Palmyra, N.Y.; and Providence, R.I. The youngest person interred was 37, and the eldest two were 88. Seven were veterans, five of the Army and one each of the Air Force and Navy. Three served during World War II and one during the Korean War. There were no burials recorded in any other town-owned cemeteries this year.

Veterans' Graves

On the Saturday preceding Memorial Day, a cadre of volunteers under the direction of our Veterans' Graves Officer, Rich Levesque, placed flags on the graves of veterans throughout town. All known veterans' graves are marked with flags prior to Memorial Day each year. This yearly tradition is a way of remembering the sacrifices made by the hundreds of former soldiers and sailors buried in town. Using the 1919 Annual Town Report, we were able to identify the graves of several World War I veterans not previously marked. If you are aware of a veteran's grave which is not being marked, please contact either Mr. Levesque or a member of the Cemetery Commission.

Fee Schedule & Gravediggers

Effective September 3, 2010, several changes were made to our fee schedule, as follows:

Single Lot for Casket Burial	Lot Fee	Perp. Care	Total
Assonet Burying Ground	\$300.00	\$500.00	\$800.00
East Freetown Cemetery	\$200.00	\$600.00	\$800.00
 Cremation Lot	 Lot Fee	 Perp. Care	 Total
Assonet Burying Ground	\$150.00	\$150.00	\$300.00
East Freetown Cemetery	\$100.00	\$200.00	\$300.00

The differences in how the fees are divided are because the East Freetown Cemetery had no perpetual care endowment going into this year. In both cemeteries, we now offer a discount for veterans equal to the lot fee for that cemetery. Anyone wishing to purchase a lot, or to add to a cemetery's perpetual care endowment, is asked to contact a member of the Cemetery Commission, and we will be happy to oblige.

As of January 1, 2011, a license is required of any person who wishes to dig graves in the town's public cemeteries. The fee for obtaining a license was set at \$1.00 per year, with licenses issued for five years at a time (or, \$5.00 each time a license is issued or renewed). Currently, the following are so licensed:

No.	Licensee	First Issued	Next Expires
1	Harris H. Chace, Jr.	October 25, 2010	December 31, 2015
2	John S. Ashley	October 27, 2010	December 31, 2015
3	J. M. Equipment Co., Inc.	June 16, 2011	December 31, 2015

Respectfully submitted,

Michael T. McCue
Chairman

RECEIPTS & EXPENDITURES OF THE CEMETERY COMMISSION

Prepared in accordance with Section 26 of Chapter 114 of the General Laws.

RECEIPTS

Received for the sale of eleven lots in the Assonet Burying Ground:	\$ 2,100.00
Received for perpetual care of the Assonet Burying Ground:	4,800.00
Received "Philip Tripp Fund" for perpetual care of the Friends Cemetery:	1,000.00
Fees received for gravediggers' licenses (deposited into the General Fund):	15.00

BUDGET

2009 Annual Town Meeting Sale of Lots Transfer:	\$ 1,500.00
2010 Annual Town Meeting Sale of Lots Transfer:	6,000.00
2010 Annual Town Meeting Appropriation	4,400.00
2010 Special Town Meeting Appropriation:	<u>2,075.00</u>
	<u>\$13,975.00</u>

EXPENDITURES

Assonet Burying Ground

Budget – Gregory K. Myers, care and maintenance:	\$ 7,300.00
Budget – T.E.C. Landscaping, Inc., care and maintenance:	2,200.79
Budget – South East Fence Co., repair of vandalized fence:	482.93
Budget – Sedell's Pharmacy, twine and marker for measuring graves:	3.28
Perpetual Care – Gregory K. Myers, care and maintenance:	3,100.00
Perpetual Care – T.E.C. Landscaping, Inc., care and maintenance:	1,199.21
Perpetual Care – Ashley's Greenhouse, Durfee/Hatheway bequest:	<u>21.00</u>
	<u>\$14,307.21</u>

East Freetown Cemetery

Budget – Anna DeMoranville, care and maintenance:	\$ 1,000.00
Budget – David J. Cass, new layout map and placing landmarks:	375.00
Budget – F. J. Remey Co., Inc., death/burial register:	<u>45.40</u>
	<u>\$ 1,420.40</u>

Other Cemeteries, Budget

Richmond Cemetery – Anna DeMoranville, care and maintenance:	\$ 250.00
Winslow Cemetery – Anna DeMoranville, care and maintenance:	<u>400.00</u>
	<u>\$ 650.00</u>

Other Cemeteries, Perpetual Care

Evans Cemetery – Gregory K. Myers, care and maintenance:	\$ 1,725.00
Evans Cemetery – T.E.C. Landscaping, Inc., care and maintenance:	450.00
Morton Cemetery – Gail P. Camara-Marks, care and maintenance:	250.00
Morton Cemetery – T.E.C. Landscaping, Inc., care and maintenance:	450.00
Rounsevell Cemetery – Robert S. Rounsevell, care and maintenance:	1,200.00
White Cemetery – White Cemetery Association, grant agreement:	3.22

Printing & Postage

Budget – United States Post Office, postage:	\$ 17.60
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RETURNS & CARRYOVERS

Unexpended funds from FY11 Sale of Lots transfer carried forward to FY12:	\$ 1,900.00
Unexpended funds from Town Meeting Appropriation returned to the Town:	\$ 0.00

DONATION ACCOUNT

No receipts or expenditures. Balance for Terry-Davenport Cemetery:	\$ 20.00
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CEMETERY LAND STABILIZATION FUND

Please refer to the Town Accountant's report to review the balance of this account.

REPORT OF THE COUNCIL ON AGING

To the Honorable Board of Selectmen and Citizens of Freetown:

The following is the report of the Council on Aging for Fiscal Year July 1, 2010 through June 30, 2011.

The fiscal year of July 2010 through June 2011 has been challenging. The 2010 Census showed us that the senior population has grown 61% (1,751 seniors) over the last 10 years in the town of Freetown.

Some programs offered this year were: Are You Ok? Program, Referral Service, Blood Pressure Screening, Fuel Assistance applications, SNAP Applications (Food Stamps), Flu Clinic, Podiatry Clinic, Exercise Classes, Computer Classes, Bingo, Seated Massage, Card Games, Bridge Club, Line Dancing, Walking Club, Meals on Wheels Program, Legal Referrals, Legislative hours, Medical Equipment, Pool Table, Handicap Transportation, SHINE (Serving the Health Information Needs of Elders), Kanakis Produce, Birthday Parties, Income Tax Prepared by the AARP, Paper Embroidery, Catered Luncheons, Brown Bag (126 eligible participants), Day Trips, Overnight Trips, and Volunteer Opportunities.

Stop and Shop Warehouse and the Tuesday Club donate on a monthly basis items such as cleaning products, personal products and non-perishable products. We currently serve 201 eligible families. Anyone from Town receiving state assistance is welcome to come and inquire about this program.

A Formula Grant is written every year to help pay for utilities for the building and mailing of our monthly newsletter. The newsletter has important information about upcoming events and activities. Other town departments and organizations are encouraged to submit any events they would like published in the monthly newsletter.

Grants are written for individual seniors to fix their homes for health and safety. Through the USDA Rural Development qualified seniors can receive up to \$7,500.00 to fix their home. This grant does not have to be paid back as long as the senior remains in the home for 3 years after. Some examples are deck repair, door, heating systems, railings, steps, roof work and new windows.

Veterans Agent Richard Levesque is available for Veterans or their spouses to talk with him on Wednesday afternoons at the senior center. You can call the senior center or the Veterans' Agent to schedule an appointment.

Free luncheons were held for the seniors given by IDDI in Assonet, Reverend Dias from the Calvary Pentecostal Church gave a Thanksgiving luncheon and Spring luncheon, luncheon held at the Freetown VFW sponsored by our Legislative Representatives, Literary Luncheon by the Freetown/Lakeville Middle School, Stop and Shop Warehouse gave two cookouts for the seniors; they supplied all the food, paper products and volunteers.

I would like to thank the Freetown VFW for allowing the Council on Aging to use the hall for luncheons and weekly line dancing lessons.

Respectfully submitted,

Barbara A. Place
Director

REPORT OF THE OFFICE OF VETERANS' SERVICES

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

The following is the Report of the Office of Veterans' Services for Fiscal Year July 1, 2010 through June 30, 2011.

I would like to begin my first Town Report by thanking Mr. Richard Levesque for his 10 years of service to the residents and veterans' of the Town of Freetown. His dedication to the veterans and their dependents over this period was appreciated by all those he served.

My experience serving this community began with coaching in the Freetown Youth Athletic Association at a time when the league was going to fold. My time with that association ended some 12 years later in 2004 after we completed the Central Park project leaving Freetown and the league with a beautiful park, envied by many in other communities, a legacy left to serve both the youth and the seniors of this community for many years to come. This was all done at very little cost to the town.

My most recent commitment to the Town was with the Freetown Memorial Park Committee with the construction of the Freetown Memorial Park project. The centerpiece being the Cobra Army helicopter, a project that we hope will be completed very soon once again, leaving another park many would love to have in their City or Town.

Over this same 28 years I have spent my life serving Veterans' from my employment with the Department of Veterans Affairs and then as the Director of Veterans' Services Department for the City of New Bedford until my retirement in 2010. Then upon Mr. Levesques' resignation on October 31, 2011, I was appointed by the Board of Selectmen to replace him effective November 1, 2011.

State Department of Veterans' Services statistics show that in Fiscal Year 2011, the Town of Freetown averaged 7 Chapter 115 clients, slightly ahead of the State average for communities with the average population between 3,870 and 13,870. Additionally, numerous veterans' and their widows sought assistance through the Department of Veterans' Affairs (DVA) claims for compensation and pension.

We look forward to serving the residents of the Town of Freetown in the coming years. Please check the Freetown website for contact information or call the Town Hall.

Respectfully submitted,

Donat J. "Dan" Le Blanc
Director/Veterans Agent

REPORT OF THE LIBRARY DEPARTMENT

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

The following is the report of the Library Department for the period July 1, 2010 through June 30, 2011.

Library Trustees: This years' Board consisted of Irene Ashley (Chair); Lucille M. Rosa (Vice-chair), Lori Weider (Secretary), Richard Spencer, Michael McCue, and Melanie Dodenhoff.

Children's Programs: This year we were once again able to offer a weekly story hour. Stories were read to the children followed by a craft lesson. This program was held on Thursdays at 10:00 A.M. We would like to thank Cynthia Souza for volunteering her time to once again make this program possible. Both children and their parents were pleased to have this program back in the library. This year we added an additional program for children. This program is quite unique. The program uses a therapy dog. The children were given the opportunity to choose their own book and read it out loud to the dog. The goal of this program was to build the children's self-esteem so that they will be more comfortable reading out loud in the classroom. Amanda Rezendes was the owner/trainer of the dog. We would like to thank her for providing this service.

There was an Earth Day Program held at the James White Library. This program was sponsored by the Friends of the Freetown Libraries. The children that attended were given seedlings to plant at home and they also helped with the leaf clean-up around the outside of the library. This program was to teach the children the importance of our environment.

We kicked off the summer reading program by having a performance by Davis Bates and Roger Tincknell. The theme of the program went hand and hand with the theme of the statewide summer reading program, which was stories, music, and instruments from around the world. The performers told stories, played instruments, and sang songs from other countries. Many children attended this program. The children enjoyed hearing the stories and the music, and seeing the instruments from different countries. We would like to thank Davis Bates and Roger Tincknell for offering this program to our library.

Library visits, circulation, internet use, and resource sharing all increased in FY11. Circulation for FY 11 was 22,347, overdrive download of audio book was 279, overdrive of eBooks was 111, we loaned 6,260 pieces of materials to other libraries in the SAILS Network, and we borrowed 7,915 pieces of materials from other libraries in the SAILS Network. We borrowed 183 pieces of materials from libraries outside of the network and loaned 30 pieces of materials to libraries out of the network. All of this would not have been possible if we were not certified by the Massachusetts Board of Library Commissioners

We received approximately \$7,500.00 in State Aide. If we did not meet the qualifications that are set forth by the Massachusetts Board of Library Commissioners, we would not have received any money from the state.

Buildings/Grounds: We would like to thank the Building Commissioner, Paul Bourgeois, for the maintenance that he provides at the Hathaway Library in Assonet and the White Library in East Freetown. The White Library is privately owned and overseen by the Building Trustees. Due to limited funds and lack of volunteers, they were unable to keep up the grounds at the White Library this year. The Freetown Highway Department and Paul Bourgeois' team stepped forward and helped out greatly by taking care of the grounds. We would like to thank Chuck Macomber and his crew for their help. We also wish to thank the members of the East Freetown Congregational

Christian Church who generously allow us to use their parking lot and who plowed the lot throughout the winter.

Senior Librarian, Althea Brady, uses her knowledge of reference, the community, and circulation services for the benefit of our library patrons. Her dedication to both The Hathaway Library and The White Library does not go unnoticed or unappreciated. She is also a very active member of the Friends of the Library, putting in many volunteer hours to organize and work at the semi-annual book sales, as well as any other project/program to support the library. Cheryl Belliveau constitutes our entire Technical Services staff and she has all of the responsibility for cataloging our library materials. At times this is an overwhelming task but she is always able to get everything accomplished. Her friendly personality is warm and inviting. Mary Ouimet has been with us for a number of years through the Senior Volunteer Program. Mary Ouimet is an asset to the library. She has been willing to fill in when we are short-handed, which is often. She goes above and beyond of what is expected from her. This year Jeannie and Moe Manny have offered up their help at The White Library on a regular basis. They help us with many projects that need to be done, this is greatly appreciated. One or both of them are in helping at least twice a week. Every staff member has to be willing to multi-task and be knowledgeable about library services, automated circulation, interlibrary loan, and delivery procedures. They are also flexible with the hours that they are needed to work. It is impossible to enumerate all of the things that these dedicated, talented women do for the library, but we do know that they are appreciated by the Trustees, the residents of Freetown and the Library Director.

Fees collected: \$526.00

Respectfully submitted,

Dorothy Stanley-Ballard
Library Director

REPORT OF THE FREETOWN HISTORICAL COMMISSION

To the Honorable Board of Selectmen and Citizens of Freetown:

Following is the report of the Historical Commission for the period July 1, 2010 through June 30, 2011.

The Freetown Historical Commission, the town appointed board, continues to work to protect and preserve historic structures and landmarks.

The Rehabilitation and Restoration of the Historic Elm Street Bridge began in July 2010. The Elm Street Bridge, located in the Assonet Village Historic District, was built in 1822 and is listed on the National Register of Historic Places. The project was funded by Massachusetts Department of Transportation, working with the consulting firm of Jacobs, Edwards and Kelsey. The Freetown Historical Commission and members of the Bridge Oversight Committee attended numerous meetings, visited other similar sites and bridges, and were able to participate in developing some of the conditions that were included in the final plans for the project, which stressed the importance of maintaining the integrity of this historic dry-laid, stone masonry three arch bridge. The Massachusetts Historical Commission reviewed the project plans, consulted the FHC as to our concerns and approved the project with conditions. The choice and color of the railing, color of the guard rail, color of mortar for the injection of the three arches, and the color of all visible cement would have to be approved by FHC. Numerous meetings were held by FHC and James Rezendes, of the Bridge Oversight Committee was invited by the FHC to serve as our consultant to review plans for our improved understanding.

The bridge had been closed following the floods of March 2010 and an alternate route had to be used for Emergency vehicles. This had a major impact on traffic, school buses, and public safety for the town. A bypass route was provided through private property of Christy Lane as a result of the kindness of property owners, Mr. and Mrs. Robert Jose, Kenneth R. Rezendes, and Mary Elizabeth Rezendes.

The Elm Street Bridge Project went out to bid and was awarded in June 2010 to Manuel Pavao Construction Company of Swansea, Mass. Construction work started in July 2010. Mortar injection of the stones underneath the arches and later at the face of the bridge was completed. This mortar was raked back to 5 inches on the face of the bridge. The visual results were excellent and all were pleased that the appearance of the bridge had not been compromised. Some of the walls were reconstructed by hand by crafted masons. Once the stones had been secured and preserved, rehabilitation and strengthening to the bridge and road took place. Drainage, road construction, and sidewalks were constructed. Guard rails and a new sidewalk with a bridge railing were added. Special appreciation is extended to Mr. and Mrs. Joseph Medeiros for their cooperation while their yard and gardens became the construction site for this project. The Elm Street Bridge Rehabilitation and Restoration Project was completed successfully by November. The Manuel Pavao Construction Co. did an outstanding job at rehabilitating and restoring the bridge while maintaining its historic integrity. Their strong work ethic, knowledge, and pride were observed throughout the project. The bridge has been prepared for heavy traffic without the loss of beauty.

Three other bridges were damaged as a result of the March 2010 floods and work to rebuild or restore these will take place in 2012. Those bridges are the Gurney Road Bridge, the Narrows Road Bridge and the Forge Road Bridge. The historic Forge Dam was lost to the town as a result of the increased water at the site and the recommended breaching of the dam, which also resulted in the loss of Forge Pond. In turn, the Forge Road Bridge collapsed and had to be closed. The Gurney Road Bridge became compromised and was closed again to all vehicles. The Narrows Road Bridge was severely damaged and a temporary roadway has been constructed while the bridge is being reconstructed. The town is in the process of securing funding for the repairs of these bridges.

The Elm Street Bridge Oversight Committee was made up of the following:

Lawrence Ashley: Selectman

Mary E .Rezendes Brown: Historical Commission

Paul Deneault: Finance Committee

Charles Macomber: Highway Surveyor

Joseph Medeiros: Resident of neighborhood

James Rezendes: Citizen at large

The FHC continues to be concerned with the condition of the Assonet Village School circa 1794. The FHC applied to Massachusetts Preservation Projects Fund for an Emergency Grant and was awarded a grant of \$30,000.00 by Secretary of State William F. Galvin's office towards emergency repairs to the Village School. This will include work to replace the roof, roof rafters, repair the stairs, and hire an architect to oversee the project. At the June 2011 Annual Town Meeting, residents approved matching funds of \$30,000.00 to fund the repairs for the Village School House. Work is expected to begin in 2012. We are very appreciative for the support of the Emergency Grant Fund and the town's appropriation.

The Freetown Friends of Historic Preservation, a non profit organization, continues to support the goals of the Freetown Historical Commission by encouraging preservation in Freetown. Peter Erwin has established a website so that interested citizens may learn about our objectives and make contributions on line. The site is <http://www.assonetriver.com/preservation>.

Meetings are usually held on the second Thursday of the month, except when noted as posted in the Town Hall.

Respectfully submitted,

Mary E. Rezendes Brown
Chairman

REPORT OF THE CULTURAL COUNCIL

To the Honorable Board of Selectmen and Citizens of Freetown:

The following is the report of the Freetown Cultural Council for the Fiscal Year July 1, 2010 through June 30, 2011:

The purpose of the Cultural Council is to support public projects that promote access, education, diversity, and excellence in the arts, humanities, and interpretive sciences to improve the quality of life for all residents.

The Massachusetts Cultural Council receives state funds solely from revenues generated by the State Lottery Commission. These funds are then allocated to the local Cultural Councils through the annual state appropriation process. Our local Cultural Council, in turn, awards grants to applicants who address cultural needs specific to our community. The local funding cycle is advertised, and grant application forms are available on-line and at the Town Hall. The deadline to submit local grant applications to the Cultural Council is typically October 15th. During this funding cycle, the following grants were awarded:

Assonet Bay Shores Association, Inc.	\$ 300.00
Roger Bates and Davis Tincknell	550.00
Karen Chace	1,300.00
Richard Clark	425.00
Freetown-Lakeville Middle School Drama Club	445.00
Greater New Bedford Choral Society	200.00
Lakeville Arts Council	100.00
Little Folks Theatre	200.00
New Bedford Festival Theatre	200.00
John Porcino	400.00
Soule Homestead Education	100.00
The Arc of Northern Bristol County, Inc.	250.00
SouthCoast Children's Theatre, Inc.	200.00
Voices in Time	<u>300.00</u>
Total Grants Awarded	\$ 4,9770.00

Meetings are posted and held to designate grant funding. The Cultural Council also co-sponsors the Annual Strawberry Festival in conjunction with the Tuesday Club of Assonet and organizes the annual Christmas Tree Lighting at the Village Bandstand on South Main Street.

Since there are several available positions on the Cultural Council, anyone is welcome to attend a meeting and express their interest in serving as a member.

Respectfully submitted,

John W. Remedis
Chairman

REPORT OF THE PARADE & FIREWORKS COMMITTEE

To the Honorable Board of Selectmen and Citizens of Freetown:

Following is the report of the Parade & Fireworks Committee for the Fiscal Year July 1, 2010 through June 30, 2011.

Typically, the greatest singular effort put forth by your Parade & Fireworks Committee comes at the very beginning of the fiscal year. While the committee works hard throughout the rest of the year planning events and raising funds, it is the fireworks and faire on July 3rd and the parade on July 4th that require the most time and effort. As all are aware, neither of those events took place in 2010. This was for two very important and very distinct reasons.

First, we were hampered by the so-called “Great Floods” of the spring. With the East Bridge closed in Assonet, we lost a necessary route for public safety vehicles, placing both events in jeopardy. Second, we were wanting for funds. Even if the floods had not come upon us, we would have been in a precarious financial position. The response to this second matter highlighted the fact that many in our community do not realize where funding for the fireworks comes from. All funds expended by this committee for the fireworks and related expenses – nearing \$10,000 in each year – are received from donations and fundraising. Despite popular belief, the town has not contributed any money toward purchasing the fireworks in perhaps a decade. The only expenses incurred by the town, while significant in their own right, are for police and fire protection.

One thing proven by the cancellation of our events in 2010, was the value that the Independence Day celebrations have to our townspeople and our visitors. The passion with which many expressed their disappointment showed that a traditional town-wide gathering is still something that we look forward to in our busy twenty-first century lives. No matter how fast technology seems to drag us away from the lives many of us grew up and were comfortable with, some small part of us still seems to relish what we once had and are fiercely protective of it.

We have spent much of this year preparing to bring our events back to life in 2011, and hope that they will meet with your approval. As always, we express our continued gratitude to the police, fire, and highway departments for their dedicated support of our activities.

Respectfully submitted,

Judith M. Gregory, Co-Chairman
Sharon L. Hadley, Co-Chairman
Michael T. McCue, Clerk
Robert L. Adams, Treasurer
Jean C. Fox
Robert L. Gregory
Ellen C. Lima
James M. O’Leary
John W. Remedis

REPORT OF THE SCHOLARSHIP COMMITTEE

To the Honorable Board of Selectmen and Citizens of Freetown:

Following is the report of the Scholarship Committee for the Fiscal Year July 1, 2010 through June 30, 2011.

The Scholarship Committee began strong, awarding multiple scholarships of up to \$600.00 in our first two years. Since then, we have fallen into an unfortunate pattern of awarding lesser and lesser amounts in only every second year. No awards were made in the fiscal year for which we now report, as our fund had once more dipped to a level considerably lower than \$1,000.00. We will continue to seek out and solicit donations as we are able, and will hopefully make the next fiscal year one in which our present pattern becomes a memory.

With the end of the year drawing near, Mark Logan informed the committee of his decision against seeking reappointment for another three-year term. Mark was one of the first to step forward and volunteer for what was then a new committee, and at our first meeting suggested the system we still use for dividing applicants into categories of financial need. His good nature, careful insight, and reliability will be missed. Taking Mark's seat at our table in the coming years will be Audrey Souza, who we are sure will demonstrate these same virtues.

As always, we remind the residents of our town that the Scholarship Fund is replenished entirely through donations. Donations may be made through your excise tax bills or at any time by mailing a cheque made out to "Town of Freetown" to the Scholarship Committee at Town Hall.

Respectfully submitted,

Michael T. McCue
Chairman

REPORT OF THE FREETOWN PLANNING BOARD

To the Honorable Board of Selectmen and Citizens of Freetown:

Following is the report of the Planning Board for the Fiscal Year July 1, 2010 through June 30, 2011.

During this fiscal year the Planning Board endorsed 6 Form A Approval Not Required under Subdivision Control plans resulting in the creation of 13 lots. The Planning Board collected \$1,300.00 in Form A filing fees. The Planning Board reviewed two Special Permits for the replacement of existing signs thereby collecting \$540.00 in filing fees. The Board reviewed three special permits and three site plan review projects resulting in the collection of \$770.00 in filing fees. The Board collected \$20,000.00 to secure the completion of a subdivision and \$16,309.00 in engineering review fees.

During the fiscal year 2011, the Planning Board received special permit and site plan review applications from Peninsula Compost Company LLC and Meditech which continued into fiscal year 2012.

The Planning Board members are Chairman Robert Raymond, Vice-Chairman Keven Desmarais, Mark Rogers, Mike Motta and Marc Tisdelle. Jim Souza is the alternate member of the Board.

Respectfully submitted,

Laurie Muncy
Planning/Land Use Administrator

REPORT OF THE FREETOWN ZONING BOARD OF APPEALS

To the Honorable Board of Selectmen and Citizens of Freetown:

Following is the report of the Zoning Board of Appeals for the Fiscal Year July 1, 2010 through June 30, 2011.

There is hereby established a Board of Appeals of three (3) members and two (2) associate members appointed by the Board of Selectmen, which shall act on all matters within its jurisdiction in the manner prescribed in Chapter 40A of the Massachusetts General Laws.

The Board of Appeals shall have the following powers:

1. To hear and decide appeals in accordance with Section 8 of Chapter 40A.
2. To hear and decide petitions for variances in accordance with Section 10 of Chapter 40A.
3. To hear and decide applications for those uses for which approval of the Board of Appeals is required in accordance with the provisions of this By-Law and for special permits when not otherwise specified, including the power to grant variances for use, Section 10, Chapter 40A.
4. To hear and decide applications for expansion of non-conforming uses. The Board of Appeals shall not grant approval for enlargement or extension unless it shall find that such extension shall not be substantially more detrimental to the neighborhood than the existing non-conforming use.

In exercising the powers granted by this section, the Board of Appeals shall act in accordance with the provisions of Section 11, 14, 15 and 16 of Chapter 40A of the General Laws.

During this fiscal year the Zoning Board of Appeals has reviewed one special permit and thirteen variance requests. The Zoning Board of Appeals collected \$3,780.00 in application fees.

The members of the Zoning Board of Appeals are Chairman Gary Guinen, Daniel Loranger and James Frates. Robert Jose is the alternate member of the Board.

Respectfully submitted,

Laurie Muncy
Planning/Land Use Administrator

REPORT OF THE TREE WARDEN

To the Honorable Board of Selectmen and Citizens of Freetown:

Following is the report of the Tree Warden for the fiscal year July 1, 2010 through June 30, 2011.

As Tree Warden, I was called approximately 100 times for tree removal and related issues. In addition, N-Star is still removing hundreds of dead and hazardous trees in the vicinity of the power lines due to gypsy and winter moth damage. They are also removing limbs that are around wires.

If you have any questions or concerns, please do not hesitate to contact me at (508) 763-3071 or (508) 264-8838.

Respectfully submitted,

Maurice W. DeMoranville
Tree Warden

REPORT OF THE SOIL CONSERVATION BOARD

To the Honorable Board of Selectmen and Citizens of Freetown:

The following is the report of the Soil Conservation Board for Fiscal Year July 1, 2010 through June 30, 2011.

The Soil Conservation Board is a 5 member Board consisting of three Selectmen, one member from the Planning Board, Keven Desmarais and one member from the Conservation Board, Maria Ternullo and Senior Clerk, Karen Robitaille.

The responsibilities of the Soil Conservation Board are to oversee gravel operations and other soil removal activities in the town. During the fiscal year, the Board took action on six Fall renewal permits and five Spring permits. The Board was called to meet on a new permit, which ended in a tie vote. The Board collected \$1,757.50 in application fees and \$30,000.00 in tipping fees totaling \$31,757.50.

The Soil Conservation Board customarily meets in May and October, as well as when new applications or requested meetings deem it necessary.

Respectfully submitted,

Paul Sadeck, Chairman

REPORT OF THE CONSERVATION COMMISSION

To the Honorable Board of Selectmen and Citizens of Freetown:

Following is the Report of the Freetown Conservation Commission for the Fiscal Year July 1, 2010 through June 30, 2011.

The Freetown Conservation Commission is composed of seven volunteers, appointed members serving to protect the wetland areas within the Town of Freetown. The Commission reviews, and if appropriate, approves plans for any work that is contemplated either in or within one hundred feet of wetlands. The Board also oversees implementation of the Rivers Protection Act. Both approval processes are to ensure that all work conducted in or near a wetland resource area will not have a detrimental effect on the wetlands.

Wetlands serve to provide storm and flood protection, pollution control, and most importantly, a habitat for various species of plants and animals. With the increased understanding of how wetlands interact with the water table, combined with the reliance on well water for drinking in Freetown, it is extremely important that citizens feel free to contact the Commission when they believe a project may be endangering wetlands.

The Commission has a small amount of acreage deeded to it in the form of gifts to the Town of Freetown. The ownership by the Commission ensures that the property is available for all to enjoy while simultaneously protecting any wetlands that may be on it.

Notices of Intent and Abbreviated Notices of Resource Area Delineation require filing fees. Thus the amount of \$5,860.00 was collected during the fiscal year.

From July 1, 2010 through June 30, 2011, the Commission acted upon the following:

Requests for Determination:	22
Notices of Intent:	15
Certificate of Compliance:	2
Extension of Order of Conditions	2
Abbreviated Notices of Intent	1
Abbreviated Notices of Resource Area Delineation:	2
Amended order of Conditions:	0
Enforcement Orders:	0

The Conservation Commission consists of 7 members: Keven Desmarais, Chairman, David Mannion, Vice Chairman, Janine Robidoux, Maria Ternullo, Troy Audyatis, Felicia Porawski, Americo Craveiro and a Senior Clerk, Karen Robitaille

Meetings are held bi-monthly at the Freetown Town Hall, 3 North Main Street, Assonet, MA.

Respectfully submitted,

Keven V. Desmarais, Chairman

REPORT TO THE TOWN OF FREETOWN FROM THE COMMISSIONERS OF THE SOUTHEASTERN REGIONAL PLANNING & ECONOMIC DEVELOPMENT DISTRICT (SRPEDD)

The Town of Freetown is a member of the Southeastern Regional Planning and Economic Development District. SRPEDD (pronounced sir-ped) is the regional agency serving twenty-seven cities and towns in southeastern Massachusetts dealing with common issues facing our region, such as economic development, growth and land development, transportation, environment and general planning for the future. SRPEDD is governed by a Commission of local mayors, selectmen, planning board members and at large members. We are funded by federal and state grants and local assessments. For 2011, the Town of Freetown paid \$1,432.77 to SRPEDD, based upon an assessment of 16.15 cents per capita.

Local citizens serving at SRPEDD included the following:

- < SRPEDD Commission: Laurie A. Muncy
- < Joint Transportation Planning Group: John Healey and Laurie Muncy

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

- SRPEDD's **Municipal Partnership** program launched new efforts to help improve operating efficiencies of member cities and towns. The regional purchasing program teamed with the Town of Kingston for a group bid for office supplies, resulting in significant savings to participants. SRPEDD worked with a consortium of local Boards of Health to study the feasibility of regionalizing some functions.
- A feasibility study was conducted for 19 communities on **911 dispatch operations** to make recommendations on enhancements to public safety. The study proposes consolidation of local emergency dispatch operations into 2 regional centers to save over \$4 million annually. Regional training for dispatchers is also underway.
- The **Transportation Improvement Program (TIP)**, which sets regional priorities for federal transportation funds, was completed and approved for 2011. The TIP targets apply to highway projects, and transit funds for GATRA and SRTA.
- The **Regional Transportation Plan (RTP)** was completed and approved in 2011. The plan sets the framework for future transportation investments in Southeastern Massachusetts.
- **Comprehensive Economic Development Strategy for Southeastern Massachusetts**, a regional economic development strategy, was completed and certified by the U.S. Economic Development Administration, making the region eligible for federal economic development grants from EDA.
- The **Taunton River** was designated by the US National Park Service as a **Wild and Scenic** River in 2009. The Taunton River Stewardship Council made up of representatives from the ten municipalities abutting the Taunton River, along with supporting agencies, continues to meet at SRPEDD to guide protection of the river.
- **South Coast Rail** remained a major priority in 2011. SRPEDD continued to support the Southeastern Massachusetts Commuter Rail Task Force, which includes representation from SRPEDD municipalities and regional organizations. Plans for development around the train stations are being developed.

- SRPEDD continued as the designated fiduciary agent by the Massachusetts Executive Office of Public Safety for the **Southeast Regional Advisory Council for Homeland Security** serving 96 communities in 6 counties in southeastern Massachusetts. The Council has awarded more than \$25.4 million in federal homeland security funds since 2004.
- SRPEDD conducts a **district-wide traffic counting program** (including speed surveys and vehicle classification, and 45 intersection turning movement counts) and maintains a computer file of all available traffic count data throughout the region. SRPEDD undertook 124 traffic counts at various locations this past year.
- An extensive **Geographic Information System (GIS)** mapping program is maintained by SRPEDD. Every year new computerized “data layers” are added to the system
- SRPEDD operates the **Southeastern Massachusetts Data Center**, providing information to businesses, cities and towns, and individuals.
- In cooperation with UMass Dartmouth, SRPEDD organized the **Southeastern Massachusetts Council on Sustainability**. The broad-based Council is addressing how the region prepares for the future.
- SRPEDD continues to provide planning and support to the two regional transit authorities, **SRTA and GATRA**, on various efforts including: consumer advisory committees, route evaluations, planning, monitoring services and federal reporting.
- SRPEDD maintains a comprehensive database of all 355 signalized intersections in the region. This includes geometry, traffic volume, crash rate, signal timing and operational characteristics.
- SRPEDD continued its affiliation with the South Eastern Economic Development (SEED) Corporation, which makes loans to small businesses for expansion.

In addition, technical assistance was provided to the Town of Freetown in the following areas:

- Continued work on the South Main Street Corridor Study working with the South Main Street Committee to draft revisions to the South Main Street Overlay. Also provided a draft Planned Mixed Use Development Overlay bylaw to implement the vision for future growth. (43DTAG)
- Worked with the South Main Street Committee to draft a Transit Oriented Development bylaw for the proposed South Coast Rail station site. (SCR)
- Worked with the town to review a draft Housing Production Plan and to produce a final Housing Production Plan. (DLTA)

SRPEDD was created to serve the cities and towns of southeastern Massachusetts. We are governed by elected and appointed officials from all the cities and towns. We look forward to serving you in the future.

SCHOOL REPORTS

SCHOOL COMMITTEE and ADMINISTRATION

Per Special Town Meeting on November 8, 2010 Freetown School Committee members and Freetown-Lakeville Regional School Committee Members became Transitional Regional School District Committee Members.

Freetown Members

Lawrence Ashley, Chairman
Alexandre Magalhaes, until ATE 4/2011
Robert Clark
Derek Gracia, ATE 4/2011
Robert Nogueira
Sandra Souza
William Sienkewicz, Jr.

Lakeville Members

Aaron Burke
Carl Peirce
Lorraine Carboni
David Davenport
Carolyn Gomes
David McQueeney
John Olivieri

Meetings are held on the first and third Wednesday of each month unless noted differently.

SUPERINTENDENT OF SCHOOLS
John E. McCarthy

ASSISTANT SUPERINTENDENT OF STUDENT AND PROFESSIONAL LEARNING
Dr. Jessica L. Huizenga

DIRECTOR OF BUSINESS
Michael M. Ward

DIRECTOR OF SPECIAL EDUCATION
Anne P. St. Pierre

Linda Anderson
JoAnn M. Cournoyer
Jennifer L. Seaberg

SUPPORT STAFF
Kathleen D. Cincotta
Joyce V. Essenburg

Nora E. Murphy
Carol A. Gregory
Margaret C. Robinson

Central Office Administration, Apponequet Regional High School
98 Howland Road, Lakeville, MA 02347
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Robert Frizelle, Principal

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Dr. Jill Proulx, Principal

SUPERINTENDENT OF SCHOOLS

To the Honorable Board of Selectmen and Citizens of Freetown:

As the Superintendent of the Freetown and Lakeville Public Schools, it is an honor to introduce this report on the schools to you. The schools are by far the largest budget in the town. Education is, and always has been, a high priority for the citizens of Freetown and you fully recognize the importance of investing in your school system. A good public school system adds real value to your property and improves the quality of life in your community. We take our responsibility to provide the best possible education with the resources available very seriously. As you read the individual school reports you will get a sense of the wonderful educational, social and recreational opportunities being provided to your children through your public schools.

We have begun a new journey as the PK-12 Freetown-Lakeville Regional School District. This has allowed us to pool our resources in the most efficient manner possible to provide a quality education to our students. Lowering elementary class sizes and directing our resources to the greatest need has brought elementary class sizes to the low twenties, provided much needed professional development for staff, and allowed us to purchase a new elementary reading program. We have done all of this despite significant budget cuts. We are beginning to see immediate improvement in some of our standardized test scores and know that through ongoing efforts at revising curriculum and implementing best instructional practices we should see continuous improvement.

This is a time of a transition and significant challenges to not only maintain the quality of what we have, but to build upon the success of the past for a better future. I look forward to working with the elected officials and the citizens of Freetown to provide the very best educational system you can afford. Please join me in that challenge.

Respectfully submitted,

John E. McCarthy
Superintendent of Schools

APPONEQUET REGIONAL HIGH SCHOOL

To the Honorable Board of Selectmen and Citizens of Freetown:

The Class of 2011 graduated on Sunday, June 5, 2011, on Griffith Field at 1:00 p.m. The class of 197 members was led by Class Valedictorian Allyson Warr, and Class President Amanda Andre. The Charge to the Class was delivered by Gabriel Capella.

We are very grateful for the years of service given by our staff members who retired in June: Jim Grasela, Gregory Lee and Mary Ann Ozug.

On May 31, 2011, Apponequet Regional High School held its annual Senior Awards Night in the Robert Falcon Auditorium at the high school. Local scholarships were awarded to 111 members of the Class of 2011. The Apponequet Scholarship Committee wishes to thank all of our local civic organizations for donating \$121,000 in scholarship money to our senior class.

Apponequet students demonstrated great success at the upper performance levels on the MCAS tests. In English, 89% of our students scored in the Advanced and Proficient levels. In math, 82% scored in the top two levels. Our students also scored significantly above the state average on the Biology MCAS test with 86% scoring in the Advanced and Proficient levels.

Eighty six percent of the class of 2011 took SAT's. The mean scores were as follows: Critical Reading: 522 Math: 520 Writing: 521.

In September of 2011 Apponequet hosted a reaccreditation visit by the New England Association of Schools and Colleges (NEASC). The high school received its 2010 NEASC Commission Report, renewing the high school's ten-year accreditation in March of 2011. The high school will complete a two year progress report in response to the Commission's recommendations in October of 2012.

In the fall and winter of 2010 a support and structure committee was created to address NEASC recommendations and to meet the state's "time on learning requirements" of 990 hours. To address concerns of NEASC as well as the state's Coordinated Program Review, the 9th grade course levels were restructured. Beginning with the class of 2015, 9th grade classes were grouped into two levels: college preparatory and honors.

Advanced Placement courses included Biology, Environmental, Calculus, Literature, European History, Physics, Studio Art, and U. S. History.

Other initiatives introduced in 2010 included a monthly newsletter available to students, staff, parents and community members on the school website, a student of the term award for each department, and a revision/review of the current emergency protocols at ARHS. A school improvement plan aligned with the district mission was submitted in June of 2011.

The ELA Department consisted of 8 full-time teachers and one .6 teacher. Lisha Cabral left her part-time role as an English teacher to serve as the full-time District Literacy Coordinator. Melissa Wolfert, a recent graduate of the Massachusetts College of Liberal Arts, has joined the staff as a .6 English teacher. Creative Writing and Television Production II are new courses that have been added to the Program of Studies as elective semester courses. Introduction to Drama is an elective course that is running for the first time in several years. Journalism I and II courses are not being offered this year because of low enrollment numbers. The 9th grade levels have been regrouped, which resulted in the elimination of the level 2 course. Levels now consist of College Prep and Honors in the 9th grade.

The school met the AYP status for the 2011 10th grade ELA MCAS scores. 42% received a score of Advanced, 47% received a score of Proficient, 9% received a score in the Needs Improvement category, and 2% are in the Warning/Failing category. Students scored above the state average by several points in each category and strand. The strengths include the multiple choice responses (85% correct), which consist of strands such as, Poetry (86% correct), Myth, Traditional Narrative, and Classic Literature (86% correct), and Understanding a Text (84% correct). Although the score is still above the state average, a section that could improve is the Open-Response writing prompts (69% correct). Teachers are reviewing the tests and are completing an item analysis of student responses. This year, the teachers are aligning the curriculum to the new Massachusetts State Frameworks, which includes the national Common Core. This will help teachers and students better prepare for future MCAS exams. In addition to aligning to the new State Frameworks, the ELA Department is working on a vertically aligned research unit.

Summer Reading was required for the first time of every Apponequet student by the English Department. Each grade level read the same book in order to foster unity and similar experiences among the students. 9th graders read *The Alchemist* by Paulo Coelho, 10th graders read *Runner* by Carl Dueker, 11th graders read *Animal Farm* by George Orwell, and 12th graders read *The Art of Racing in the Rain* by Garth Stein. Students participated in-class discussions and completed projects/writing assignments based on the novels upon their return to school in September.

Students were given the opportunity to attend summer school at ARHS in order to receive credits for a failed English course. This was the first time summer school was offered at the high school and seven students took advantage of this opportunity.

The Foreign Language department welcomed Abigail Theberge who replaced Spanish teacher Mary Ann Ozug. Due to a new school schedule, more students are encouraged to take a foreign language. There are currently thirteen sections with 25 or more students. Mrs. Hartley continues to supervise the AES club.

The History and Social Sciences participated in numerous annual traditions. For more than twenty-five years, the Social Studies Department has participated in the national Voice of Democracy competition, in coordination with East Freetown VFW post 6643. This year's one-thousand dollar winner was junior, Kayla Hopkins. In addition, VFW post 6643 funded the senior Social Studies Awards to four deserving seniors. Junior, Nathan Aikin, was also awarded the Frederick Douglas and Susan B. Anthony award, awarding \$30,000 in tuition if attending the University of Rochester. The Social Studies Department owes a debt of gratitude to Robert Powers for reviving the school's celebration of National History Day. More than two dozen students participated, with two groups advancing to the state level. Plans to increase involvement in the program will be implemented in the 2011-12 school year.

The History and Social Sciences Department developed new initiatives for the 2011-12 school year including two new electives, Government and US History III. These, and other electives, were opened to juniors as well as seniors for the first time. The department currently runs seven elective courses such as Criminal Law, Economics, and Psychology. The Economics class continued its fundraising for the Boys and Girls Club. The ninth-grade World History II course, as part of a school wide initiative, was re-grouped into two courses, College Prep I and Honors. Teachers will use common planning to attempt to accommodate this change. Due to budget reductions, the History and Social Sciences department was cut by one teacher for the 2011-12 school year resulting in the loss of five class sections and increased class size averages.

In the 2010-2011 academic school year the math department welcomed two new hires. Mr. Jeffrey Gallant, a graduate of Bridgewater State University, and Ms. Erin Carlson, a second year

teacher and graduate of Roger Williams University. The entire math department attended a K-12 vertical alignment professional development day where math leaders were represented from all grades across the region. This day allowed the attendees to create a general outline of what math content our students have been exposed to throughout the district. This insight has served as the beginning ground work for vertical alignment. In January 2011 a group of five department members met with the eighth grade math teachers. This curriculum day enabled the group to collectively create the eighth grade placement exam for a new freshmen honors math course. The course began in September of 2011 at the high school. A sequence change of math courses in the department was also instituted in September. The new freshmen honors course and sequence change will allow students more accessibility into honors math classes and the possibility of taking a Calculus course their senior year. This day also provided the opportunity to streamline the Algebra I curriculum at the middle and high school. The collaboration ensured that the students who take this course (regardless of the grade that they are in) would all receive a similar content final exam.

In 2010-2011, the ARHS science department had a very busy and productive year. There were no retirements, however, two teachers moved on to other places. One position was filled from within, and 1.4 FTE (1.0 FTE in chemistry and 0.4 FTE in biology) were hired. There was a net gain of 0.4 FTE from last year to this year (a 0.6 FTE teaching position was increased to 1.0 FTE). Three new courses were introduced, including Astronomy and Meteorology, which are both semester electives, and AP Environmental Science, which is a full-year course. In addition to the three new courses, the Research Methods course was offered again. In keeping with the district goal of creating fewer levels at the high school, the level 1 and level 2 9th grade biology courses were combined into College Preparatory Biology, beginning in the Fall of 2011. The 2010-2011 MCAS results for biology were strong, with 82.4% of students scoring advanced or proficient and only 2.6% of the students failing. Within the science discipline, the high school teachers worked with the teachers at the middle school to develop common language, brainstorm enduring understandings and to begin the process of vertical alignment of the curriculum for 6th through 12th grade.

The Unified Arts Department, consisting of Art, Music, Family and Consumer Science, Physical Education, Health, Library and Technology, experienced significant changes to the department. Michelle Poirier, a graduate of RISD, replaced Matthew Bourque as the art teacher. James Grasela retired and was replaced by Laurie Belanger as Library/Media Specialist. Perhaps the biggest change to the department, due to budget cuts, was the elimination of the Family and Consumer Science program. Shelba Bavin was moved from Family and Consumer Science to the Physical Education Department as the third teacher. The Physical Education department was changed from quarter classes to semester classes, doubling the time the students have in Physical Education. The Physical Education Department also began making curriculum changes that would involve activities closer resembling a Wellness Program.

The Technology Department also lost part of a teaching position, moving from 3.0 FTE to 2.4 FTE. On a more positive note, the students in the technology department competed in LIFE SMARTS, National Financial Literacy Challenge and DECA. Numerous students were recognized nationally for their achievements.

The Health and Music Departments experienced the least amount of changes, but have many positive educational changes that took place to their departments. Health has added a projector that allows for additional technology to be used in the classroom. It also allows the students the availability of presenting projects in the classroom that were worked on in the computer lab. The Music Department offers many courses from performing groups such as Band, Choir, and Sandpipers, to non-performing courses like Guitar, Piano and History of Rock, to only name a few. The Music Department also gave many public performances such as football games, Fairhaven's

Veterans' Day Parade and Christmas parades in Taunton and Middleboro. The Choir and Band also performed at the ARHS Winter Concert, Spring Concert and "Music in Our Schools Night", in conjunction with the Music department from the Freetown-Lakeville middle School.

Congratulations to our Boys Football Team and our Boys Baseball Team that won SCC Championships in 2010/11. The baseball team had a tremendous season by winning the MIAA South Sectional Tournament for the first time in school history. They lost to eventual champion Newburyport in the State Semi-final 4-1. Our teams compiled a varsity record of 189-149-12 in a total of 347 contests, which put us 3rd overall in the SCC Conference. This compares to 6th in the SCC in 2009/10. We had a winning percentage of 55%, up from a 42.8% in 2009-10. Boy's teams finished 110-69-2 for a winning percentage of 61.0%, up from last year's 52% and the girls finished 79-80-7 for a winning percentage of 49%, up from last year's 31%. We had 713 participants, up from last year's 699. We had 413 individual participants, up 27 from last year. One hundred ninety-seven athletes played 1 sport (up 30), 132 athletes played 2 sports (down 10), 84 athletes played all 3 seasons (up 7), and we had 216 multiple sport athletes (down 3). Our sport participants increased by 28 participants with the school population increasing by 21 students. Based on these figures we are doing the right thing for our athletes with our user fee structure which supports the idea that for the Apponequet High School's sports programs to be successful we must encourage multiple participation by our athletes. However we must keep a watch on our 1 sport athletes who increased by 30 participants this year and our multiple sport athletes decreased by 3 participants this year. This is a trend we do not want to continue. With a total enrollment of 832 (up 21) and sports participants at 337 (49.3%) we have an excellent ratio of participation with the sports we offer. We are well within the limits of 5% ratio for female and male sports compared to the school population for Title IX concerns. Apponequet athletes earned several SCC All Conference awards as well as sportsmanship and honorable mentions awards.

Parents continued to offer support for our Apponequet students. The parent booster groups at Apponequet include the Music Boosters, the Athletic Boosters, Supporters of Apponequet Players (S.O.A.P.), the Football Gridiron Club, and the Laker Hockey Club.

Respectfully submitted,

Dr. Jill Proulx,
Principal

FREETOWN-LAKEVILLE MIDDLE SCHOOL

To the Honorable Board of Selectmen and Citizens of Freetown:

Retirements

Our school said goodbye to two beloved staff members, Louise Brady and Angela Dunham, who served our students for 31 years and 32 years respectively.

MCAS

The summary of the results of our Massachusetts Comprehensive Assessment System (MCAS) indicated that in English Language Arts 92.9% of our 6th graders are proficient or advanced, 91.5% of our 7th graders are proficient or advanced, and 94.9% of our 8th graders are proficient or advanced. The percentages for math scores in the advanced or proficient ranges in 6th, 7th, and 8th grade are 84.2%, 68.5%, and 79.7%, respectively.

Events and Activities

The Freetown-Lakeville Middle School once again participated in the “Pennies for Patients” fundraiser. This campaign, which runs for three consecutive weeks in the month of February, is under the direction of our school nurse, Deb Levesque. Our students and staff are encouraged to donate their spare change to support the Leukemia/Lymphoma Society in their mission to cure those diseases, as well as Myeloma and Hodgkin’s Disease. This year our school raised a total of \$4,100.00 to support the cause. The total of the funds we have raised since 2006 is \$18,287.00.

This year we continued to offer several extra-curricular activities for our 6th, 7th, and 8th graders. Our peer leaders group, who are committed to working on community service projects, had a record number of 132 students enrolled. In addition to organizing drives for food, toiletries, and clothing this year, the peer leaders organized a drive that yielded over 500 pairs of new and gently used shoes for “Soles for Souls”, an organization that provides footwear to impoverished nations.

Students in all grades were afforded the opportunity to participate in student council, yearbook club, band, choir, majorettes, and the boys’ and girls’ basketball teams.

Of the 100 students invited to join the National Junior Honor Society, 74 were inducted. These students participated in a number of community service projects as well as boasted stellar grade point averages. We also had over 40 students apply to, with 33 selected, to attend Project Contemporary Competitiveness (PCC) at Stonehill College. PCC provides an intellectually enriching and socially stimulating residential summer program over the course of six weeks.

Eighth grader Jenna Maxfield was honored as second runner-up in the “Patriot Pen” essay contest. The competition was among thirteen schools within the VFW district.

The drama club presented school and evening performances of *Thoroughly Modern Millie*. The play, with a cast of 70, performed for over 900 audience members. We also had many students perform for audiences during our winter concert and our All Music Night in the spring. Both evenings showcased the talents of art students as well as our musicians.

Our PTO continued to provide our students with wonderful assemblies such as the Tanglewood Marionettes, and Bach to Beatles. These enrichment programs help to spark interests in the arts, instill character attributes, and support learning.

Library/Media Services

The school library and its staff continued to be a wonderful resource for the students and staff. Monthly book circulation ranged between approximately 1045-3077, and based on the sign-in report, the Harrison Library serviced our students on 31,172 visits this year. Additionally, our library/media specialist provided and/or supported instruction on over 80 lessons.

Our beautiful library was once again the venue for our Literary Luncheon. The book that was read and discussed by 45 sixth-grade students and several members of the Freetown and Lakeville senior centers was *Rodzina* by Karen Cushman. The rich discussion, pleasant lunch, and mutual admiration were enjoyed by all. We treasure this annual event that allows us to share some of our wonderful students with the community.

Due to budget cuts, the middle school librarian position was eliminated and our librarian, Laurie Belanger, was transferred to the open high school position. The library remains open under the direction of a paraprofessional.

Guidance Services

Our 6th, 7th, and 8th grade guidance counselors and adjustment counselor provided support to our students academically, socially, and emotionally. This department continued their enthusiastic support of "Mix It Up Day" which promotes diversity by asking students to spend a lunch period sitting with and getting to know peers outside their usual circle of friends. Along the same line, the guidance counselors in the 7th and 8th grades work with students in our Friends of Rachel group which is developed following the Rachel's Challenge presentation, generously funded for us by the PTO. This was the fourth year we were able to expose our students to this powerful program about the Columbine High School tragedy and the potentially dangerous consequences of bullying. The students are challenged to promote kindness and compassion to create a safe and productive atmosphere for all students.

Our guidance department, along with our nurse, Deb Levesque, hosted a presentation by the Massachusetts Aggression Reduction Center (MARC) through Bridgewater State University on April 7th. All staff members attended this enlightening and proactive bullying prevention training on the half day.

Honoring our Heroes

On May 27th we welcomed such guests as local government officials, members of the military, school committee members from both towns, and the school district administration to the dedication ceremony of an engraved stone bench in memory of two of our former students, James Bowlby and Tyler Trahan, who were tragically lost to war. Honored guests included the families of both of these brave young men. The bench, which is permanently placed outside the entrance of our school, was generously donated by the A.A. Will Company and was engraved by Jason Cameron. Michael Jardin of Michael Jardin's Fine Gardens donated his talent to creating the beautiful rock work that surrounds the bench. The memorial committee was comprised of four of our staff members; Louise Brady, Susan Cadigan, Angela Dunham, and military veteran, Harrison Joseph.

Respectfully submitted,

David Patota,
Principal

GEORGE R. AUSTIN INTERMEDIATE SCHOOL

To the Honorable Board of Selectmen and Citizens of Freetown:

Enrollment: 5th Grade: Freetown – 99 Lakeville – 143

Student Learning:

Over the past year the George R. Austin Intermediate School has had a large focus on building curriculum and ensuring unity across all classrooms regarding the different areas of the frameworks provided by the Department of Elementary and Secondary Education (DESE). In the past, teachers worked diligently to write curriculum guides as well as curriculum maps that outline the scope and sequence of the year. Our current focus is aligning our school action plan and goals to the district goals. The GRAIS staff has been working on creating a true Professional Learning Community focused on student learning (Goal 1), implementing an effective RTI program (Goal 2) and working with curriculum to create consistent learning outcomes across all classrooms, (Goal 3). From the district goals, GRAIS has also been working on creating its own STRETCH and SMART goals. This is still in the working stages and only drafts have been put together. This will continue to be a focus of the staff at GRAIS as well as all schools in the district.

Our Mission

All members of the learning community at GRAIS will work together interdependently to support each student in a collaborative, cross curricular environment to improve our individual and collective results. Teaching and learning will be based on universal grade level outcomes driven by “essential questions” that advance the curriculum toward real life applications so that the learning process becomes more relevant and meaningful. Collective data will be used to provide research-based interventions for students so that all individuals in our learning community are making progress towards National and State Curriculum Standards. We will strive to do this by developing an effective Response to Intervention program that uses progress monitoring to identify individual student needs. Students will be encouraged to become life-long learners and problem solvers who can efficiently use and interpret 21st century tools and media to seek knowledge and information that will help them to become productive members of society.

PTO and School Council

Both our PTO and School Council have been very active over the course of the school year. Our PTO presented several different assemblies, including a bullying assembly and a Write Traits assembly that aligned to our curriculum. This year students were able to attend a 5th grade Halloween Social and 5th grade Luau.

Academic Report

With the growing demands from the state and federal government, we are constantly striving to improve instruction. Our incoming 5th graders did not make AYP in ELA; however, they did make it in math. While most schools are able to combine the student’s scores from across all grade levels in reaching AYP, GRAIS can only count the scores of one grade. MCAS data is currently being looked at during our monthly curriculum meetings. A math lab has been built here at GRAIS due to the loss of our librarian.

School Services:

Our services have remained fairly constant, though due to a reduction in grant funding and budget cuts we have lost some services. Starting in September 2010, we lost our half-time music teacher, our librarian resigned and was not replaced, and our full-time computer technician was cut. These budget cuts continue to compromise our educational program. Over the last year we also lost a special educator, which has impacted the caseload amount for the remaining special

educators. We also lost a fifth grade classroom teacher, resulting in large class sizes with an average of 29 students per class.

Differentiated Instruction

All fifth grade teachers have been trained on Differentiated Instruction over the summer of 2011. This is a highly structured model of teaching that is now required in all classrooms whereby the majority of the time students are working in groups. This model continues to be a work in progress, and a consultant also comes to GRAIS over the course of the year to provide in-house professional development.

Instructional Rounds

The leadership team has begun to administer instructional rounds this year in all five of the Freetown-Lakeville schools. The initial visit was done here at GRAIS. A focus was chosen for the team to collect data as they walked through classrooms, and recommendations and a plan was then presented to the staff as part of the debriefing process. This has shown to be very successful in promoting consistency amongst classrooms and coming to a common language of “best teaching practices.”

Crisis Manual

The crisis manual has been updated over the summer of 2011 to look similar to the middle school’s manual. This was done so that the crisis manuals are more consistent at each of the five buildings.

Austin Pride:

Each quarter students are recognized in seven different areas: Improved Grades, Good Behavior, Extra-Curricular Activities, Community Service, Perfect Attendance, Reading and also an extra nomination that teachers can complete for outstanding citizenship. Each quarter a drawing is completed in each category. Students receive an Austin Pride T-shirt and are recognized for their outstanding contribution or performance. In considering the new bullying law, Austin Pride was aligned to create values and expectations of all students that attend the school. A Kids’ Cabinet meets once a month and discusses bullying issues, PTO, and other important events. The students took the word PRIDE in “Austin Pride” and created the following acronym:

P – perseverance

R – respect

I – imagination

D –determination

E – equality

Respectfully submitted,

Bethany Pineault,
Principal

FREETOWN ELEMENTARY SCHOOL

To the Honorable Board of Selectmen and Citizens of Freetown:

The fourth grade staff received training in Differentiated Instruction (DI), which is now visible in all fourth grade classrooms. This training provided field-tested, research-based routines and procedures that help teachers organize classrooms and differentiate instruction consistently to positively affect student achievement. We also have a consultant that visits classrooms and provides professional development to support teachers in the successful implementation of the DI program.

The *Reading Street* program has been purchased for grades K – 3, and training was provided over the summer in the implementation of the program. This professional development was made possible by a grant funded through the Shoolman Foundation and was of no cost to the district.

We have continued to work with IDEAL Consulting where we provide all students in grades K – 4 with benchmark screenings three times per year. Cyndi McGurl is the consultant that the district works with to provide support in looking at the data, analyzing the data, and then using this data to provide tiered instruction that meets the needs of each student. Response to Intervention, or RTI, is the name of this model and the data has shown students making great gains in various areas from oral reading fluency and comprehension in third and fourth grades, and letter naming fluency and word segmentation in the younger grades. RTI ensures every student in our early elementary grades is getting the critical foundational literacy skills that are so valuable to learning in later years.

In March and May our third and fourth graders completed MCAS. The results of these assessments indicate that we are not making Adequate Yearly Progress (AYP) in English Language Arts. To address these issues we have instituted a Professional Development Plan, under the direction of the Assistant Superintendent, which calls for regular in-house student assessment in reading. Once the data is collected meetings are conducted with each grade level to review this data and determine effective strategies in the classroom. An MCAS plan was devised and implemented in both grades 3 and 4 where student progress will be monitored on a weekly basis. We strongly believe that all our efforts will pay off in higher overall performance on the 2012 MCAS assessments.

I would like to thank all of our families for their continued support throughout the year.

Respectfully submitted,

Bethany Pineault
Interim Principal

CURRENT FACTS ABOUT FREETOWN

Settled: In 1659. Incorporated: In 1683

Population: 8,870 per the 2010 Federal Census.

Registered Voters:

Precinct I:	1,930
Precinct II:	1,855
Precinct III:	1,913
TOTAL:	5,698

State Representatives:

Rep. David B. Sullivan (Precinct I) – 6th Bristol District
Room 473G, State House, Boston, MA 02133
Phone: 617-722-2070; Fax: 617-722-2817;
800 Davol Street, Suite 2, Street, Fall River, MA 02720 - 508-676-1008
E-Mail: David.Sullivan@mahouse.gov

Rep. Christopher M. Markey (Precinct II) - 9th Bristol District
Room 155, State House, Boston, MA 02133
Phone: 617-722-2450; Fax: 617-626-0328
E-Mail: christopher.markey@mahouse.gov

Rep. Stephen R. Canessa (Precinct III) – 12th Bristol District
Room 489, State House, Boston, MA 02133
617-722-2460, Fax: 617-626-0839; E-Mail: Stephen.Canessa@mahouse.gov

Senator in the State House – 1st Bristol District:

Senator Michael J. Rodrigues
Room 213B, State House, Boston, MA 02133 – 617-722-1114; Fax: 617-722-1498
Somerset Town Hall, 140 Wood Street, Somerset, MA 02726- 508-673-8408
Fall River Government Center, 1 Government Center, Fall River, MA 02720
508-646-0650; Fax: 508-646-0656 E-Mail: Michael.Rodrigues.masenate.gov

U.S. Representative: Rep. Barney Frank – 4th Congressional District
Phone: 508-999-6462; Fax: 508-999-6468.
558 Pleasant Street, Suite 309, New Bedford, MA 02740

2252 Rayburn Office Building, Washington, DC 20515
Phone: 202-225-5931

Senators in Congress: Senator Scott Brown- 617-565-3170
JFK Federal Bldg, Room 2400, 15 New Sudbury St, Boston, MA 02203
Also, 359 Dirksen Senate Office Bldg, Washington, DC 20510
Phone: 202-224-4543

Senator John F. Kerry – 617-565-8519
One Bowdoin Square, 10th Floor, Boston, MA 02114
Also, Room 218, Russell Senate Building, Washington, DC 20510
Phone: 202-224-2742

Governor: His Excellency Deval L. Patrick - 617-725-4005
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 PRESIDENT

PH # 508-763-8563
 FAX # 508-763-5568

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Closed Sunday

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Proudly Thanks the Community
for 29 Years of Support, Loyalty and Dedication.
Together, we have given our children the tools
to make the world a better place.
It is with much Gratitude, we say Thank You.

E-MAIL ADDRESSES OF TOWN DEPARTMENTS

For departments not listed, e-mail should be directed to the Town Clerk.

Please note that multiple domain names are still in use for e-mail.

Department	Contact Person	E-mail Address
Assessors, Board of	Karen M. Mello	kmello@freetownma.gov
Building Department	Paul R. Bourgeois	building@freetownma.gov
Collector of Taxes/Treasurer	Anita L. Howland	treasurer@freetownma.gov
Conservation Commission	Karen J. Robitaille	krobitaille@freetownma.gov
Council on Aging	Barbara A. Place	freetowncoa@aol.com
Emergency Management Agency	Wesley S. Vaughan, Jr.	ema@town.freetown.ma.us
Fire Department	Gary Silvia	fire@town.freetown.ma.us
Historical Commission	Mary E. R. Brown	history@town.freetown.ma.us
Health, Board of	Paul R. Bourgeois	building@freetownma.gov
Library Planning Committee	Lucille M. Rosa	libraryplanning@town.freetown.ma.us
Library Trustees, Board of	Dorothy Stanley-Ballard	library@freetownma.gov
Parade & Fireworks Committee	Jean C. Fox	bigbang@town.freetown.ma.us
Parking Clerk	Elsie Soares	esoares@freetownma.gov
Planning Board	Laurie A. Muncy	planning@freetownma.gov
Police Department	Carlton E. Abbott, Jr., Esq.	police@town.freetown.ma.us
Schools:		
Freetown Elementary	Robert L. Frizelle	fes@freelake.org
G. R. Austin Intermediate	Bethany Pineault	ais@freelake.org
Freetown-Lakeville Middle	David Patota	dpatota@freelake.org
Apponequet Regional High	Jill Proulx	apponequet@freelake.org
Superintendent of Schools	John McCarthy	jmmcarthy@freelake.org
School Committees	Linda Anderson	flco@freelake.org
Selectmen, Board of	Elsie Soares	esoares@freetownma.gov
Sewer Commission	Board of Selectmen	esoares@freetownma.gov
Soil Conservation Board	Karen J. Robitaille	krobitaille@freetownma.gov
Town Accountant	Suzanne M. Moquin (resigned 12/31/10)	
	Janice L. Boucher (appointed 6/6/11)	townacct@freetownma.gov
Town Administrator – (Interim)	John F. Healey	jackhealey@freetownma.gov
Town Clerk	Jacqueline A. Brown	townclerk@freetownma.gov
Water Commission	Karen J. Robitaille	waterdept@freetownma.gov
Veterans' Agent	Richard J. Levesque	vetagent@town.freetown.ma.us
Zoning Board of Appeals	Laurie A. Muncy	zoning@freetownma.gov

Visit the website for the Town of Freetown at www.freetownma.gov

TELEPHONE DIRECTORY

IN CASE OF EMERGENCY

POLICE – FIRE – AMBULANCE

DIAL 911

Be certain to give your name, address, and nature of your emergency.

DO NOT hang up until you are sure that your message has been understood.

TOWN SERVICES

POLICE AND FIRE – FOR GENERAL BUSINESS:

Communications Center 508-763-4017

TOWN HALL:

Board of Selectmen 508-644-2202 Ext. 1
Building Commissioner/Health Agent 508-644-2202 Ext. 3
Town Clerk 508-644-2202 Ext. 2 then 1
Treasurer 508-644-2202 Ext. 4 then 2
Board of Assessors 508-644-2202 Ext. 2 then 2
Collector of Taxes 508-644-2202 Ext. 4 then 1
Town Accountant 508-644-2202 Ext. 4 then 3
Water Commission 508-644-2202 Ext. 5
Planning Board, Zoning Board of Appeals..... 508-644-2202 Ext. 6
Conservation Commission..... 508-644-2202 Ext. 7

OTHER TOWN BUILDINGS:

Council on Aging Senior Center 508-763-9557
Wayne A. Haskins Fire Station – Non-emergency 508-763-4829
Highway Department – Town Garage..... 508-763-2359
Police Department – Non-emergency 508-763-4017

SCHOOL DEPARTMENT:

Freetown Elementary School..... 508-763-5121
George R. Austin Intermediate School..... 508-763-8717
Freetown-Lakeville Middle School..... 508-923-3506
Apponequet Regional High School..... 508-763-5140
Superintendent of Schools 508-763-5183

LIBRARIES:

James White Memorial Library, East Freetown 508-763-5344
Guilford H. Hathaway Library, Assonet 508-644-2385