

TOWN OF FREETOWN

2011

2012

ANNUAL TOWN REPORT



FISCAL YEAR JULY 1, 2011 – JUNE 30, 2012

TOWN OF FREETOWN – ANNUAL TOWN REPORT

JULY 1, 2011 – JUNE 30, 2012

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IN MEMORIAM

Stanley M. Boehler

1929 – 2011

Regional School Committee

Donald F. Gurney

1927 – 2011

Board of Registrars

Michael J. Darling, Sr.

1953 – 2011

Firefighter/EMT

Rena A. Nassr

1917 – 2012

Arts Lottery Council

Richard L. Dias

1927 – 2012

Council on Aging
Finance Committee
Library Trustee
Regional School Committee

Robert S. Rounsevell

1924 – 2012

School Committee
Regional School Committee
Board of Fire Engineers
Firefighter

Peter B. Looney

1943 – 2011

Teacher and Coach,
Apponequet Regional H. S.

Kenneth W. "Wes" Winslow, Jr.

1930 – 2011

Highway Department

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

IN MEMORIAM

TOWN BULLETIN BOARD

Annual Town Election
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 and Precinct III
(Please note: Precinct III began voting at this location March 2012)
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, or 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 Rd.
East Freetown, MA.

Monday – 5:30 P.M. at Freetown Town Hall
3 North Main Street, Assonet, MA

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

Second and fourth Monday of each month at
7:00 P.M. at 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 School Committee	Meetings are held on the 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 Freetown Town Hall.
Library Trustees	Second Monday of each month at 7:00 P.M. at James White Memorial Library, 5 Washburn Road, East Freetown, MA.
Planning Board	First and third Tuesday of each month at 7:00 P.M. at Freetown Town Hall.
Soil Conservation Board	Meeting dates, times and location posted. Meetings are 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 Freetown Town Hall.

ANNUAL TOWN MEETING

Held 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 OFFICE HOURS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

TRANSFER STATION HOURS

55 Howland Road

Assonet, Massachusetts

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

Resident Stickers are available at the Sanitary Landfill.

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

227 Chace Road, East Freetown, MA

Monday – 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

Jean C. Fox, Chairman	2013
Paul G. Sadeck	2014
Lisa A. Pacheco	2015

(AE) Elsie A. Soares, Administrative Assistant

(EO) BOARD OF HEALTH

Paul G. Sadeck, Chairman	2014
Lisa A. Pacheco	2015
Jean C. Fox	2013

(AE) Elsie A. Soares, Administrative Assistant

(EO) PERSONNEL BOARD

Lisa A. Pacheco, Chairman	2014
Jean C. Fox	2013
Pau G. Sadeck	2015

(AE) Elsie A. Soares, Administrative Assistant

TOWN ADMINISTRATOR

(AO) John F. Healey, Interim Town Administrator, Resigned October 2011
Richard Brown, Town Administrator, Appointed January 2012

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. Biszko, Alternate Building Official

(AE) Alexandra H. Golz, Senior Clerk

(AE) Mark Audette, Maintenance/Custodian

INSPECTORS OF ELECTRICAL WIRING

(AO) Allen Beaupre

(AO) Christopher J. Cabral

(AO) Michael Pillarella

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

(AE) BOAT RAMP ATTENDANTS

Richard Saunders

Wayne Saunders

HEALTH DEPARTMENT

(AO) Paul R. Bourgeois, Health Agent

(AO) Jeffrey Frechette, Assistant Health Agent, Resigned May 2012
(AO) Joseph Correia IV, Assistant Health Agent, Appointed June 2012
(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

ANIMAL CONTROL OFFICER

(AO) Bethiah R. Dwyer, Animal Control Officer, Resigned March 2012
(AO) Lisa M. Podielsky, Assistant Animal Control Officer Appointed to
Animal Control Officer, March 2012
(AO) Jared Darling, Assistant Animal Control Officer

TOWN PHYSICIAN

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

VETERANS' AGENT & DIRECTOR, GRAVES' OFFICER

(AO) Richard J. Levesque, Resigned November 2011
(AO) Donat LeBlanc, Appointed November 2011

TOWN ACCOUNTANT

(AO) Janice L. Boucher
(AE) Pamela Sousa, Senior Clerk

MODERATOR

(EO) Bruce W. Wilbur

2015

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)	<u>Board of Registrars</u>
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Donald F. Gurney- Deceased December 9, 2011

Raymond Roderiques (appointed 6/18/12)

Colleen Lacroix

Mary L. Bowen

Jacqueline A. Brown, Town Clerk

March, 2015

March, 2014

March, 2013

(AO)	<u>Election Workers</u>
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Election Workers - Terms expire: August 15, 2013

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

Judith Gurney, Election Worker/Warden – Precinct III

Jennifer (Kitchen), Lewis Election Worker/Clerk - Precinct II

Michael T. McCue, Election Worker, Inspector/Teller

Roger Martin, Election Worker, Inspector/Teller

Lorraine Noel, Election Worker, Inspector/Teller

Christine Paiva, Election Worker, Inspector/Teller

Sandra Pettey, Election Worker, Inspector/Teller

Judy A. Reese, Election Worker, Inspector/Teller

Democrat:

Laura Andrews, Election Worker, Inspector/Teller

Althea H. Brady, 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

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
Paula Charette-Byers, Election Worker, Inspector/Teller
Raymond Creales, Election Worker, Inspector/Teller
Joy Grunwald, Election Worker, Inspector/Teller
Miriam S. Gurney, Election Worker, Inspector/Teller
Grace M. Medeiros, Election Worker Inspector/Teller
Carol M. Weiner, Election Worker, Inspector/Teller

(EO)

BOARD OF ASSESSORS

Sheila Scaduto, Chairman	2014
Michael J. Motta	2013
Suzanne R. Ashley-Parker	2015

(AE)

Karen M. Mello, Assistant Assessor

(AE)

Karen J. Robitaille, Senior Clerk

TREASURER/COLLECTOR OF TAXES

(AO)

Anita L. Howland

(AE)

Christina R. Jussaume, Assistant Tax Collector

(AE)

Daniel Santos, Senior Clerk

(AO)

TAXATION AID COMMITTEE

Anita L. Howland

Paul G. Sadeck

Barbara A. Place

(AO)

HEALTH INSURANCE ADVISORY COMMITTEE

Anita L. Howland

Brenda Christiansen

Carlton E. Abbott, Jr., Esq.

Laurie Muncy

Paul Sadeck

Neal Lafleur

(EO)

FINANCE COMMITTEE

William J. Lombardi, Chairman, Resigned June 2012

2013

Robert H. Alderson

2014

Paul L. Deneault

2014

Bradford Paiva,

2015

Kathleen Ann Paiva

2015

Lee John Baumgartner

2013

(EO)

LIBRARY TRUSTEES

Irene Ashley, Chairman	2015
Lucille M. Rosa, Vice Chairman	2015
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

(AO)

LIBRARY PLANNING COMMITTEE

Lucille M. Rosa, Chairman

Paul D. Lubin

Irene Ashley

Muriel J. Saunders

Michael J. Motta

(EO)

FREETOWN-LAKEVILLE REGIONAL SCHOOL COMMITTEE

Sandra L. Souza	2013
Robert W. Clark	2014
Derek Garcia*	2013

*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	2017
Marc J. Tisdell	2016
Mark W. Rogers	2015

(AO)

James Souza, Alternate Member

2012

(AE)

Laurie A. Muncy, Planning/Land Use Administrator

(EO)

HIGHWAY SURVEYOR

Charles J. Macomber	2015
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(AE)

HIGHWAY DEPARTMENT EMPLOYEES

William J. Simmons, Mechanic

Andrew J. Simmons, Equipment Operator

Edward P. Walsh, Truck Driver/Laborer

Michael T. McCue, Senior Clerk

John Bernardo, Jr., Truck Driver/Laborer

Christopher M. Higgins, Seasonal Truck Driver

Jeremy Bernardo, Truck Driver/Laborer

(EO)

CEMETERY COMMISSION

Michael T. McCue, Chairman	2014
Keven V. Desmarais	2013
Adrianne Levesque	2015

Michael McCue, Superintendent of Public Cemeteries
Donat LeBlanc, Veterans' Graves Officer

(EO)

TREE WARDEN

Maurice W. DeMoranville	2015
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(AO)

MEASURERS OF WOOD AND LUMBER

Ralph E. Gurney, Jr.	2013
Paul S. Darling	2013

(AO)

MOTH SUPERINTENDENT

Maurice W. DeMoranville	2012
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(EO)

WATER COMMISSION

Michael P. Pillarella	2013
John J. Walsh, Chairman	2015
Mark W. Rogers	2014

(AE)

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

(AO)

HARBORMASTER AND SHELLFISH WARDEN

Mark A. Jose	2012
Paul R. Bourgeois, Assistant	2012

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., Declined Reappointment	2012
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POLICE COMMISSIONERS (Ex Officio)

Jean C. Fox	2013
Lisa A. Pacheco	2015
Paul G. Sadeck	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, 2011 to June 30, 2012.

POLICE PERSONNEL

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

Steven E. Abbott, Sergeant, Lieutenant
Kenneth Almeida, Auxiliary, Appointed January 2012
Elton E. Ashley, III Sergeant
Donald B. Bullock, Patrolman
Craig J. Cabral, Reserve
Chad S. Carvalho, Patrolman
Michael J. Connell, Jr. Patrolman
Paul M. DeMelo, Reserve
Bethiah R. Dwyer, Reserve
Edward J. Dwyer, Sergeant
Mark Fornaciari, Patrolman
Kevin M. Garell, Reserve
Michael Hadaya, Auxiliary, Appointed January 2012
Shane V. Kelley, Patrolman
Patrick R. Lee, Reserve Patrolman, March 2012
Benjamin A. Levesque, Sergeant
Jeremy A. Lockwood, Patrolman
John G. Lopes, Reserve
Alexander Malo, Auxiliary, Appointed January 2012
Swede M. Magnett, Sergeant
Christopher M. Medeiros, Reserve
Anthony M. Pereira, Reserve
Ryan W. Pereira, Patrolman
Kara Pigeon, Auxiliary, Appointed January 2012
Jacob R. Raposo, Patrolman December 2011
Scott M. Rose, Sergeant
Joshua J. Simmons, Auxiliary
Charles B. Sullivan, Jr. Lieutenant, Retired July 2011
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	Elton E. Ashley, III, Appointed August 2011
Lieutenant Charles B. Sullivan, Jr. Retired July 2011	Steven Abbott, Appointed August 2011

Other Constables:

Edward A. Mello
Walter J. Sawicki

Michael C. Lecuyer
Robert Fouquette

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
Margaret A. Beaulieu

Debra J. Souza

PART-TIME POLICE/FIRE SIGNAL OPERATORS

Brenda Christiansen, Supervisor
Susan M. Jose
Felicia A. Porawski
Cheryl A. Rau
Patrick R. Lee
Margaret Beaulieu
Lisa Podielsky, Appointed December 2011

Debra Souza
Daniel J. Stewart
Thomas E. Ashley Jr.
Bethiah R. Dwyer
Thomas E. Ashley, Jr.
Richard Levesque
Joshua Simmons, Appointed January 2012

(AE)

LOCK-UP ATTENDANTS

Brenda J. Christiansen
Lisa Podielsky, Appointed February 2012

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, Lieutenant/Paramedic
Paul S. Ashley, Firefighter/E.M.T.-I
Keith Mello, Firefighter/Paramedic
Mark Brogan, Firefighter/Paramedic
Nicholas Lecuyer, Firefighter/Paramedic

Deborah Allerdts, Senior Clerk

FIRE & RESCUE- CALL PERSONNEL

Harrie Ashley, III, Firefighter
Kurt Biszko, Firefighter/Paramedic
Jeffrey Brum, Firefighter/Paramedic
Gregory Calbo, Firefighter/Paramedic
Cody Rogers, F.F.O.P.
Zackary Petitpas, F.F.O.P.
Danielle Poole, F.F.O.P.
Joseph Sargo, Firefighter/E.M.T.
Robert Ferreira, Firefighter/E.M.T.
Michael Fournier, Firefighter/Paramedic
David Haskins, Firefighter/E.M.T.-I
Vincent Karppinen, Firefighter

John Laronda, Firefighter
Stephen Medeiros, Firefighter/Paramedic
Ryan Page, Firefighter
Eric Reynolds, Firefighter/E.M.T.
Eric Reynolds Jr., Firefighter
Kevin Rezendes, Firefighter, E.M.T.
Vernon Roberts, Captain
Joshua Faherty, Firefighter
Ryan Silvia, Firefighter/Paramedic
Kevin Smith, Firefighter
Christopher Higgins, Firefighter
Brent L'Heureux, Firefighter/E.M.T.-I
Kevin Whittey, Firefighter/E.M.T.

(AO)

SAFETY COMMITTEE

Gary Silvia
Paul R. Bourgeois

Carlton E. Abbott, Jr., Esquire
Barbara A. Place

(AO)

LOCAL EMERGENCY PLANNING COMMITTEE

Jacqueline A. Brown
Gary Silvia
Carlton E. Abbott, Jr., Esquire

Paul R. Bourgeois
Eric J. Morin
Linda H. Remedis

(AO)

EMERGENCY MANAGEMENT AGENCY

Wesley S. Vaughan, Jr., Director, Resigned 2011
Richard Brown, Appointed Director 2011

Jacqueline A. Brown
Elizabeth R. Dennehy

Linda H. Remedis
John Remedis

EMERGENCY MANAGEMENT RADIO OPERATORS

Paul G. Sadeck

Michael P. Pillarella

EMERGENCY PREPAREDNESS COMMITTEE

Paul R. Bourgeois, Chairman
Linda A. Cass
Robert L. Frizelle
Linda H. Remedis

Lisa A. Pacheco
Carlton E. Abbott, Jr., Esquire
Charles J. Macomber
Jacqueline A. Brown
Joseph H. Lee

Carlton E. Abbott, Jr.
John L. McCarthy
Barbara A. Place
Gary Silvia
Linda A. Cass

(AO)

CABLE COMMITTEE **Terms Expire: June 30, 2012**

Monique O. Stylos, Chairman
Rev. Curtis D. Dias

Alexander A. Stylos

(AO)

CONSERVATION COMMISSION

Keven V. Desmarais, Chairman	2014
Maria V. Ternullo	2013
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
Edward Medeiros	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

Paula Charette, Senior Aid

COUNCIL ON AGING VAN DRIVERS

Judith Reese	Clarence R. Dearden
Rosemary Haley, Alternate	Vincent D'Oliveira, Alternate

(AO)

CULTURAL COUNCIL

John W. Remedis, Chairman -12/2013	Nancy VanNostrand – 9/2014
Elizabeth R. Dennehy – 2/2014	Joanne Thomas – 4/2014
Sharon L. Hadley – 11/2014	Jeannine Ludovicz – 11/2014

(AO)

ECONOMIC DEVELOPMENT COMMITTEE

Terms Expires: June 30, 2012

Jean C. Fox	Lisa A. Pacheco
Bruce W. Wilbur	Elwood Hutchens, Jr.
James Rezendes	Derek Gracia

(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
Travis Bowie, Appointed 3/26/12	2014
Linda H. Lynn Remedis, Associate Member, Resigned 4/12/12	2012

(AO)

OPEN SPACE USE COMMITTEE

Terms Expire: June 30, 2012

Althea H. Brady, Chairman	Mary E.R. Brown
Kenneth B. Green	Thomas Manley
Paul W. Ziobro	

(AO)

PARADE/FIREWORKS COMMITTEE

Terms Expire: June 30, 2012

Judith M. Gregory, Co-Chairman	Sharon L. Hadley, Co-Chairman
Jean C. Fox	James M. O'Leary, Resigned 2012
Robert L. Adams	Michael T. McCue
Robert L. Gregory	Ellen C. Lima
John W. Remedis	Sharon J. Rosen, Appointed 4/12

(AO)

PARKS COMMISSION

Terms Expire: June 30, 2012

Paul R. Bourgeois	Michael T. McCue, Resigned 2011
Glenn Cowley	

(AO)

SCHOLARSHIP COMMITTEE

Michael T. McCue, Chairman	2014
Sharon L. Hadley	2013
John E. McCarthy	2012
Robert L. Adams	2012
Jean C. Fox	2013
Audrey L. Souza	2014
Sharon J. Rosen	2012

(AO)

SOIL CONSERVATION BOARD

Terms Expire: June 30, 2012

Paul G. Sadeck, Chairman	Jean C. Fox
Lisa A. Pacheco	Keven V. Desmarais
	Maria V. Ternullo

(AE)

Karen J. Robitaille, Senior Clerk

(AO) **SO. MAIN STREET CORRIDOR COMMITTEE**
Terms Expire: June 30, 2012

Jean C. Fox, Resigned 9/12/11	Lawrence Ashley, Resigned 1/27/12
Jennifer Robbins	Debra Robbins
Brian Dunning	Carl Brodeur
James Rezendes	Michael T. McCue
Susan Ashley-Parker	Lisa A. Pacheco, Appointed 12/5/11
Richard Baccari c/o Churchill & Banks	Roger Levy c/o Churchill & Banks, Appointed 7/18/11

(AO) **WEBMASTER**
Term Expires: June 30, 2012

Michael T. McCue, Resigned 4/19/2012

(AO) **ZONING BOARD OF APPEALS**

Gary Guinen, Chairman	2013
Daniel A. Loranger	2014
James Frates	2015
Robert Jose, Alternate Member	2013

(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.

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; Inspector of Milk.

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; Alter. Representative to Joint Transportation Planning Committee.

Jean C. Fox – Representative to Metropolitan Planning Organization in conjunction with Southeastern Regional Planning & Economic Development District (SRPEDD), Resigned 10/19/2011; Freetown's Representative to Southeastern Regional Transit Authority, Resigned 10/19/2011; 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, Resigned 9/30/11; Richard Brown, Appointed 2/3/12 – 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; Ethics Commission Office; Rep. Joint Transportation Planning Group (JTPG); Chief Procurement Officer.

Elsie Soares, Parking Clerk.

Carl Brodeur – Freetown Rep. Taunton River Stewardship Council.

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; Freetown's Representative – Exit 8 ½ Committee.

Paul G. Sadeck- Sexual Harassment Officer; Board of Selectmen's Representative to Regional School's Finance Committee; Member- Negotiations Sub – Committee (Schools).

Gary Silvia – Emergency Planning Coordinator, Assistant; Forest Fire Warden; Hazardous Waste Coordinator; Municipal Coordinator "Right to Know" Assistant; Representative to Pre-Disaster Mitigation Committee of Southeastern Regional Planning & Economic Development District (SRPEDD).

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, 2011 through June 30, 2012:

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:	4	@	\$100.00	\$400.00
Jukebox Licenses:	3	@	\$20.00	\$60.00
Automatic Amusement Device Licenses:	11	@	\$50.00	\$550.00

Motor Vehicle Licenses:

Class II Dealers' Licenses:	24	@	\$100.00	\$2,400.00
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
One Day Wine & Malt Beverage License	2	@	\$50.00	\$100.00
Hawkers & Peddlers	2	@	\$50.00	\$100.00

Other Receipts:

Road Opening Permit	11	@	\$150.00	\$1,650.00
Public Hearing Fees:	2	@	\$100.00	\$200.00
Cable Fees:				\$1,402.50
Subpoena for Court:	1	@	\$7.00	\$7.00
Parking Ticket Payment:				\$20.00
Fees for Copies of Documents:				\$9.25
Ads for Annual Town Report	8	@	\$100.00	\$800.00
Cable public access capital payment				\$22,488.91
Town Auction held on April 28, 2012				\$17,036.00
Wampanoag Tribe of Gayhead reimbursement for cost of Referendum on Gaming held on May 29, 2012				\$4,522.61
Wampanoag Tribe of Gayhead reimbursement for cost of Legal Fees associated with referendum.				\$1,977.50

TOTAL SUBMITTED TO TREASURER:

\$ 63,823.77

Respectfully submitted,

FREETOWN BOARD OF SELECTMEN
Jean C. Fox, 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, 2011 through June 30, 2012

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, Jeffrey Frechette Assistant Health Agent, Resigned May 2012, and Joseph Correia, IV, Appointed June 18, 2012.

	Permits Issued	Permit Fees Collected
New Septic Systems	12	\$2,400.00
Repaired Septic Systems	39	\$4,875.00
Septic System Review	49	\$2,450.00
Cert. Of Compliance	36	\$360.00
Title 5 Review	85	\$4,250.00
Installers Licenses	36	\$7,200.00
Pump & Transport Licenses	7	\$1,400.00
Well Permits	14	\$2,100.00
Percolation Test	41	\$9,975.00
Milk & Cream	20	\$200.00
Camp License	3	\$450.00
Temporary Food	16	\$270.00
Common Victualler	19	\$1,425.00
Food Establishment	22	\$3,150.00
Retail Food	17	\$1,700.00
Transient Vendor	0	\$0.00
Mobile Food	5	\$375.00
Bakery License	3	\$150.00
Piggery License	0	\$0.00
Trash Hauler	5	\$1,000.00
Tobacco	10	\$250.00
Stable	0	\$0.00
Total Permits/Fees Collected	439	\$43,980.00
Waived Permits/Fees	3	

Respectfully submitted by

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, 2011 through June 30, 2012

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, Jeffrey Frechette Assistant Health Agent, Resigned May 2012, Joseph Correia, IV, Appointed June 18, 2012. Jeremy Bernardo, Transfer Station Attendant, Transferred to Highway Department August 2012 and Victoria King, Transfer Station Attendant, As of August 2012, Dana Bessette, Appointed August 3, 2012.

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

Bulky Items	\$28,673.00
Recycling	\$18,763.08
Resident Stickers	\$12,770.00
Tires	\$517.00
Propane Tanks	\$95.00
Batteries	\$185.00
Misc.	\$1,995.00
Total Fees Collected Transfer Station	\$62,998.08
 Total Fees Collected by Town of Freetown for Trash Bag Sales	 \$292,250.00

Respectfully submitted

Paul R. Bourgeois,
Health Agent

REPORT OF THE BOARD OF ASSESSORS

The Honorable Board of Selectmen and Citizens of Freetown:

The Fiscal 2012 Report of the Board of Assessors on property assessed January 1, 2011 is as follows:

Assessed Value of Land & Buildings	\$1,081,891,210.00	
Assessed Value of Personal Property	\$ 56,379,310.00	
TOTAL ASSESSED VALUE		\$ 1,138,270,520.00
Number of Dwelling Units Assessed	3,167	
Number of Real Estate Parcels Assessed	3,971	
Number of Personal Property Accounts Assessed	268	
Tax Exemptions for FY2012		
Clause 41C (Elderly)	\$ 76,000.00	
Clause 22, 22A, 22C, 22E (Veteran)	\$ 44,950.00	
Clause 17D, 18, 37, 58/8, 59/5K	\$ 21,483.00	
Tax Abatements for FY2012	\$ 19,032.89	
TOTAL ABATEMENTS & EXEMPTIONS		\$ 161,465.89
Amounts to be Raised		
Local Expenditures	\$ 20,444,589.31	
State & County Assessments	\$ 225,207.00	
Overlay	\$ 246,106.76	
Gross Amounts to be Raised	\$ 20,915,903.07	
Estimated Receipts & Local funds	\$ 5,607,580.48	
Net Amounts to be Raised	\$ 15,308,322.59	
Real Property Tax Levy	\$ 14,212,897.55	
Personal Property Tax Levy	\$ 1,099,396.04	
TOTAL TAX LEVIED ON PROPERTY	\$ 14,212,897.55	

Respectfully submitted

Sheila Scaduto, Chairman
FREETOWN BOARD OF ASSESSORS

TREASURER – TAX COLLECTOR

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, 2011 to June 30, 2012.

Cash Summary

Balance June 30, 2011	\$3,782,827.34
Receipts	\$25,931,947.85
Sub-total	\$29,714,775.19
Expended	<u>\$25,314,701.59</u>
Balance June 30, 2012	<u>\$4,400,073.60</u>

Interest

	<u>FY10</u>	<u>FY11</u>	<u>FY12</u>
Earned	\$48,335.22	\$13,077.34	\$6,905.49
Net	<u>\$48,335.22</u>	<u>\$13,077.34</u>	<u>\$6,905.49</u>

Account Balances

Ma Municipal Depository Trust	\$332.97
Rockland Trust - GF	\$191,244.03
Rockland Trust - Payroll	\$23.90
Rockland Trust - Vendor	-\$40,790.56
Rockland Trust - Sundry Trust	\$1,766,250.48
Webster - Performance Bonds	\$4,957.39
Webster - Payroll	-\$0.01
Webster - Vendor	\$10,700.91
UniBank	\$531,895.34
State Street	\$900.00
Bristol County Savings - GF	\$1,934,559.15
	<u>\$4,400,073.60</u>

Debt Service - Long Term

Inside the Debt Limit

	Elem. School
	<u>Bond Issue</u>
Outstanding June 30, 2011	\$7,075,000.00
Additional Borrowing	
Principal Payment	-\$430,000.00
Interest Payment	-\$254,577.50
Outstanding June 30, 2012	<u>\$6,390,422.50</u>

Debt Service
Serial State House Notes

	<u>Assonet Bay</u>		<u>Pleasant</u>
	<u>Sh.</u>	<u>Pump. Station</u>	<u>Street.</u>
Outstanding June 30, 2011	\$13,000.00	\$119,000.00	\$30,000.00
Principal Payment	\$13,000.00	\$15,000.00	\$15,000.00
New Debt Issued			
Interest Payment	-\$644.83	-\$7,735.00	\$(2,137.50)
Outstanding June 30, 2012	<u>\$0.00</u>	<u>\$104,000.00</u>	<u>\$15,000.00</u>

	<u>BAN's</u>
	<u>Flood Damage</u>
Outstanding June 30, 2011	\$800,000.00
Principal Payment	\$800,000.00
New Debt Issued - BAN	\$1,216,000.00
Interest	\$7,343.23
Outstanding June 30, 2012	<u>\$1,216,000.00</u>

Respectfully submitted,

Anita L. Howland, Treasurer

SPECIAL FUNDS

Septic Grant Program	\$116,501.16
Planning Board Engineering	\$5,488.03
Appeals Board Engineering	\$102.25
Law Enforcement	\$2,347.34
Library Plan & Design	\$18,773.21
Arts Lottery	\$4,786.87
Conser. Bd. Eng. Fees	\$30.32
No Int. Bicycle Safety	\$391.85
Sub Total - Special Funds	\$148,421.03

LIBRARY FUNDS NON- EXPENDABLE

J. White Therien	\$15,000.00
White Memorial	\$500.00
C. Clark Memorial	\$5,000.00
Morgan Memorial	\$1,195.00
Parker Memorial	\$515.00
Clarence Kendrick	\$400.00
Irene Plouffe	\$761.20
Annie Hunt	\$3,000.00
Warren Cudworth	\$1,000.00
Gager	\$2,000.00
Paine	\$100.00
Betsey Hathaway	\$1,000.00
George Hathaway	\$10,000.00
Douglas Dana	\$400.00
M. Marvin Fletcher	\$1,000.00
Isable Hathaway	\$500.00
J.L. Lawton Kirker	\$1,000.00
Sub Total - Library Funds	\$43,371.20

CEMETERY FUNDS NON- EXPENDABLE

Assonet Cemetery	\$181,776.00
Chace Cemetery	\$76,700.00
Rounsvelle Cemetery	\$10,650.00
Morton Cemetery	\$7,065.00
White Cemetery	\$500.00
Evans Cemetery	\$37,100.00
Nichols Cemetery	\$234.00
Richmond Cemetery	\$612.00

Ruby W. Linn Trust	\$20,000.00
Tripp Cemetery	\$1,000.00
Sub Total Cemetery Funds	\$335,637.00

**OTHER NON-
EXPENDABLE**

C. Clark Scholarship	\$10,000.00
Sub Total Other	\$10,000.00

TRUST FUNDS CONT'D

**LIBRARY FUNDS
EXPENDABLE**

Irene Plouffe	\$288.87
J.L. Lawton Kirker	\$182.65
J. White Therrien	\$8,049.07
White Memorial	\$1,339.70
C. Clark Memorial	\$2,166.58
Douglas Dana	\$1,449.30
Annie Hunt	\$2,034.17
Warren Cudworth	\$4,907.66
Gagne	\$804.86
A.A. Paine	\$1,186.89
Betsey Hathaway	\$3,933.07
George Hathaway	\$28,440.31
M. Marvin Fletcher	\$1,649.86
C. Isabel Hathaway	\$1,320.17
Morgan Memorial	\$1,011.52
Parker Memorial	\$437.15
Clarence Kendrick	\$133.49
Sub Total Library Funds	\$59,335.32

**CEMETERY FUNDS
EXPENDABLE**

Assonet Cemetery	\$1,421.26
Chace Cemetery	(\$3,145.87)
Rounseville Cemetery	\$3,531.32
Morton Cemetery	\$2,069.45
White Cemetery	\$0.56
Evans Cemetery	\$11,046.61
Nichols Cemetery	\$0.18

Richmond Cemetery	\$0.46
Ruby W. Linn	\$10,007.28
Tripp Cemetery	\$3.01
Sub Total Cemetery Funds	\$24,934.26

MISCELLANEOUS

Clark Scholarship	\$17.57
Symp. & Hosp.	\$1,473.11
Conservation	\$98,743.76
Stablization	\$762,926.27
Unfunded Pension	\$61,330.69
Fire-Call Disability	\$12,491.00
Post War Rehab	\$503.62
Parade & Fireworks	\$7,468.47
Federal Forfeiture	\$58,856.54
Police Reserve Disability	\$809.90
Education & Scholarship	\$785.82
Elderly & Disabled Donation	\$4,000.01
Trinity Ln. Ext. Perf. Bond	\$20,041.76
Pine Cone Ln. Perf. Bond	\$70,049.65
Chipaway Perf. Bond	\$45,031.92
Sub Total Miscellaneous	\$1,144,530.09

Trust Fund Balance 6/30/12	<u>\$1,766,228.90</u>
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TAX COLLECTOR

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, 2011 to June 30, 2012.

The Collector of Taxes collects taxes and excises due the town. The Tax Collector deposits all monies received, and a turn over of the monies is given to the Treasurer at least once a week. The Tax Collector also pursues delinquent accounts.

The following represents the unaudited year end tax balances of the Tax Collector as of June 30, 2012.

Real Estate

Levy 2012	\$344,976.00
Levy 2011	\$133,694.00
Levy 2010	\$ 4,228.00
Levy 2009	\$(6,663.00)
Prior Years	\$1,364.00
Totals	<u>\$477,599.00</u>

Personal Property

Levy 2012	\$16,740.00
Levy 2011	\$11,916.00
Levy 2010	\$11,885.00
Levy 2009	\$ 9,907.00
Prior Years	\$33,000.00
Totals	<u>\$83,448.00</u>

Motor Vehicle

Levy 2012	\$117,991.00
Levy 2011	\$17,505.00
Levy 2010	\$ 9,264.00
Levy 2009	\$ 8,488.00
Prior Years	\$160,751.00
Totals	<u>\$313,999.00</u>

Other Excise Taxes

Boat	\$ 5,658.00
Totals	<u>\$ 5,658.00</u>

Respectfully submitted,

Anita L. Howland, Treas./Coll.

REPORT OF THE TOWN CLERK

The Honorable Board of Selectmen and Citizens of Freetown:

The following is a report of the Town Clerk's Department for the fiscal year July 1, 2011 to June 30, 2012.

TOWN CLERK'S OFFICE:

- **Fishing & Hunting Licenses** – Effective January 2012, the Town Clerk's Office was no longer an agent able to sell fresh water fishing, hunting/sporting licenses or stamps. The Division of Fisheries & Wildlife has switched to an all-electronic process called MassFishHunt and licenses and stamps can only be obtained online by going to their website or by visiting one of the stores or other locations provided by the Division of Fisheries and Wildlife.
- **Records Management** – We have started to microfilm the historical records located in the Town Clerk's Office. The oldest records dating back to the 1600's have been completed. These records include town meeting minutes, election results, vital records, registered voters, and militia roll, to name a few. As a mitigation measure, the rolls of microfilm will be located off-premise.

ELECTIONS:

- **FY2012 Changes-** The town acquired new voting booths and changed to an AcuVote voting system for the 2012 elections. In addition, the Board of Selectmen voted to have all three precincts vote in the same location at the Freetown Elementary Gymnasium. Previously, Precinct 3 voted at the Multi-purpose Senior Center on Chace Rd.
- **Special State Primary and State Election-** Steven Canessa resigned from his seat as State Representative. A Special State Primary was held on August 23, 2011 and a Special State Election was held on September 20, 2011 to fill the vacancy in Precinct 3. Lakeville resident, Keiko M. Orrall was elected to the position.
- **Presidential Primary-** There was a 14% turnout for the Presidential Primary held on March 6, 2012. In the election there were 9 resident Democrats elected to the Democratic Town Committee and 2 resident Republicans elected to the Republican Town Committee.
- **Annual Town Election-** This was the first year election year for the full (K-12) Regional School District Committee. Both Freetown and Lakeville candidates appeared on the ballot and the voters were able to vote on every position. The Regional School District Committee clerk combined the votes casts in both towns and declared the 4 winners of the positions in Freetown and the 4 winners of the positions in Lakeville.

The Board of Selectmen race was the only contested position on the ballot. The Community Preservation Act (CPA) question was presented to the voters on the ballot, but failed. The local election generated a 13% voter turnout on April 2, 2012.

- **Special Casino Election-** A casino referendum question was presented to the voters. The question was defeated. There was a 22% turnout for the May 29, 2012 election.

The Town Clerk's Office has lost two very near and dear friends and co-workers in 2012. Virginia French worked for more than 60 years as an election worker/warden and Donald Gurney worked 17 years as a Board of Registrar. Their irreplaceable presence and smiles will be forever missed.

I would like to extend my many thanks to the Election Workers, Wardens, Clerks and the Board of Registrars for their help and hard work with the elections during this extremely busy fiscal year. And as always, a big thank you to the Assistant Town Clerk, Diane Souza for her assistance and in helping me keep the sanity needed to perform all the tasks that need to be done in the Town Clerk's Office no matter how busy an election year we have.

Respectfully submitted,

Jacqueline A. Brown, MMC/CMMC
Town Clerk

JULY 2011 TO JUNE 2012 RECORDINGS

VITAL STATISTICS

Births Recorded	62
Deaths	31
Marriages Recorded	71

DOG LICENSES

Dog Licenses Issued	1646	}	Total \$ 21,205.00
Kennel Licenses Issued	64		

HUNTING & FISHING _ (July 2011- Dec. 2011 only)

Fishing	4	\$ 108.00
Fishing Free	1	- 0 -
Hunting	11	297.00
Hunting Minor	2	22.00
Hunting 65-69	1	15.75
Duplicate Hunting	1	2.50
Sporting	5	222.50
Sporting Minor	1	12.50
Sporting 65-69	1	24.50
Sporting Free	3	- 0 -
Trapping	1	19.75
Archery Stamp	10	50.00
Waterfowl Stamp	4	19.00
Primitive Stamp	18	90.00

Paid to the Commonwealth of Mass. \$ 883.50

OTHER REVENUE:

Street Maps	\$ 32.00
Street/Voting List	249.00
By-Laws/Rules & Regs.	47.00
Appeals Fees	2,430.00
Copy Fees	38.60
Marriage Intentions	946.00
Birth Certificates	1,204.00
Death Certificates	1,960.00
Marriage Certificates	746.00
Business Certificates	3,120.00
Flammable Storage Certificates	380.00

Cemetery Plots	30.00	
Miscellaneous	36.70	
Dog Fines	3,495.00	
Passport Photos	744.00	
Bazaar/Raffle Permit	40.00	
Non-Criminal Violations	15,235.00	
Genealogy Research	10.00	
Pole Location	200.00	
Burial Permits	470.00	
Non-resident stickers	210.00	
		Other Revenue \$ 31,623.30

TOWN MEETINGS

♦ **October 24, 2011 – Special Town Meeting**

The Special Town Meeting was held at the Freetown Elementary School Auditorium with 48 registered voters in attendance to vote on 10 articles.

Highlights – Newly elected State Representative Keiko M. Orrall introduced herself to the voters. Appropriated funds to hire a full-time Administrator.

Total appropriations approved: \$ 259,705.66 by Stabilization

♦ **February 9, 2012 – Special Town Meeting**

The Special Town Meeting was held at the Freetown Elementary School Auditorium with 243 registered voters in attendance to vote on 1 article.

Highlights – Authorized the Board of Selectmen to seek special legislation for the proposed Meditech project.

Total appropriations approved: \$.00

♦ **June 4, 2012 – Special Town Meeting**

The Special Town Meeting was held at the Freetown Elementary School Auditorium with 77 registered voters in attendance to vote on 11 articles.

Total appropriations approved: \$165,158.11 by Taxation
259,727.88 by Other Available Funds } See STM 6/28/12

♦ **June 4, 2012 – Annual Town Meeting**

The Annual Town Meeting was held at the Freetown Elementary School Auditorium with 91 registered voters in attendance to vote on 35 articles.

Highlights – Tabled Article 29 to accept GL Chapter 44B Sec 3 to 7, MA Community Preservation Act (CPA).

Article 26 to authorize the Selectmen to negotiate payments in lieu of taxes (PILOT) for a solar farm (Chace Rd) was defeated.

Total appropriations approved: \$19,861,679.04 by Taxation
\$ 5,000.00 by Other Available Funds
\$ 812,492.00 by Enterprise Funds
\$ 10,500.00 by Revolving Funds

♦ **June 28, 2012 – Special Town Meeting**

The Special Town Meeting was held at the Freetown Elementary School Auditorium with 52 registered voters in attendance to vote on 3 articles.

Highlights – Article 1 approved to correct funding error STM 6/4/12.
Article 2 approved \$903,000 borrowing for the purpose of paying costs of updating technology infrastructure of the Freetown/Lakeville Regional School District.

Total appropriations approved: (\$165,158.11) by Taxation	} To correct funding error STM 6/4/12
(\$259,706.00) by Other Available Funds	
\$549,864.11 by Free Cash	
\$903,000.00 Borrowing/Debt Exclusion	

OFFICIAL RESULTS
SPECIAL STATE PRIMARY 8/23/11

of Votes Casts: 231
Precinct 3
Total # of Voters: 1833
Total Democrats 439
Total Republicans 219
Total Green Rainbow 1
Total Unenrolled 1167
Total Libertarian 22
% Voted: 13%

DEMOCRAT - REPRESENTATIVE IN GENERAL COURT - 12th Bristol District		
Offices/Candidates	Precinct 3	
Roger P. Brunelle, Jr	61	
Allin John Frawley	14	
Nancy E. Yeatts	34	
Write-in	2	
Blank	1	
TOTAL	112	

REPUBLICAN - REPRESENTATIVE IN GENERAL COURT - 12th Bristol District		
Offices/Candidates	Precinct 3	
Derek A. Maksy	64	
Keiko M. Orrall	55	
Write-in	0	
Blank	0	
TOTAL	119	

GREEN RAINBOW- REPRESENTATIVE IN GENERAL COURT - 12th Bristol District		
Offices/Candidates	Precinct 3	
Write-in	0	
Blank	0	
TOTAL	0	

Absentee Ballots casts	4
Provisional Ballots casts	0

**OFFICIAL RESULTS
TOWN OF FREETOWN
SPECIAL STATE ELECTION 9/20/11**

# of Votes Casts: 393	
Precinct 3	
Total # of Voters:	1839
Total Democrats	436
Total Republicans	222
Total Green Rainbow	2
Total Unenrolled	1172
Total Libertarian	7
% Voted:	22%

Offices/Candidates	Precinct 3
Roger P. Brunelle, Jr (D)	159
Keiko M. Orrall (R)	232
Write-in	2
Blank	0
TOTAL	393
Absentee Ballots casts: 7	
Provisional Ballots casts: 1	

PRESIDENTIAL PRIMARY 3/6/2012

DEMOCRAT		Total # of Votes Casts: 789		
OFFICIAL RESULTS		Total # of Voters: 5639		
PRESIDENTIAL PRIMARY 3/6/2012		Total % Voted: 14%		
Offices/Candidates	Precinct 1	Precinct 2	Precinct 3	Grand Totals
Presidential Preference				
Barack Obama	31	32	35	98
No Preference	6	10	5	21
Write-in	1	3	0	4
Blank	2	2	3	7
Total	40	47	43	130
State Committee Man				
David J. Dennis	36	39	36	111
Write-in	1	1	0	2
Blank	3	7	7	17
Total	40	47	43	130
State Committee Woman				
Debra Fastino	37	40	35	112
Write-in	0	0	0	0
Blank	3	7	8	18
Total	40	47	43	130
Town Committee				
Write-in	22	37	21	80
Blank	378	433	409	1220
Total	400	470	430	1300
Precinct Ballot Totals	40	47	43	130

# of Democrat Votes Casts:	130
Total # of Democrat Voters:	1479

Provisional Votes Casts:	0
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Absentee Ballots Casts:	7
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REPUBLICAN**OFFICIAL RESULTS
PRESIDENTIAL PRIMARY 3/6/2012**

Offices/Candidates	Precinct 1	Precinct 2	Precinct 3	Grand Totals
Presidential Preference				
Ron Paul	27	21	21	69
Mitt Romney	135	127	145	407
Rick Perry	1	2	0	3
Rick Santorum	37	36	52	125
Jon Huntsman	0	0	0	0
Michele Bachmann	0	1	0	1
Newt Gingrich	12	14	22	48
No Preference	4	2	0	6
Write-in	0	0	0	0
Blank	0	0	0	0
Total	216	203	240	659
State Committee Man				
David K. Rose	95	64	79	238
Timothy R. Sullivan	98	97	125	320
Write-in	3	0	0	3
Blank	20	42	36	98
Total	216	203	240	659
State Committee Woman				
Linda J. Rapoza	41	27	33	101
Rebecca A. Levesque	152	142	178	472
Write-in	2	0	0	2
Blank	21	34	29	84
Total	216	203	240	659
Town Committee				
Write-in	43	12	8	63
Blank	7517	7093	8392	23002
Total	7560	7105	8400	23065
Precinct Ballot Totals	216	203	240	659

of Republican Votes Casts: 659

Total # of Republican Voters: 638

Provisional Votes Casts: 0

Absentee Ballots Casts: 13

GREEN-RAINBOW**OFFICIAL RESULTS****PRESIDENTIAL PRIMARY 3/6/2012**

Offices/Candidates	Precinct 1	Precinct 2	Precinct 3	Grand Totals
Presidential Preference				
Kent Mesplay	0	0	0	0
Jill Stein	0	0	0	0
Harley Mikkelsen	0	0	0	0
No Preference	0	0	0	0
Write-in	0	0	0	0
Blank	0	0	0	0
Total	0	0	0	0

State Committee Man				
Write-in	0	0	0	0
Blank	0	0	0	0
Total	0	0	0	0

State Committee Woman				
Write-in	0	0	0	0
Blank	0	0	0	0
Total	0	0	0	0

Town Committee				
Write-in	0	0	0	0
Blank	0	0	0	0
Total	0	0	0	0

Precinct Totals	0	0	0	0
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# of Green-Rainbow Votes Casts:	0
Total # of Green-Rainbow Voters:	6

Provisional Votes Casts:	0
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Absentee Ballots Casts:	0
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TOWN COMMITTEES				
OFFICIAL RESULTS				
PRESIDENTIAL PRIMARY 3/6/2012				
TOWN COMMITTEE - DEMOCRAT	Precinct 1	Precinct 2	Precinct 3	Grand Totals
Lawrence Ashley	1	2	2	5
Robert Fitzgerald	2	3	2	7
Sharyn Fitzgerald	2	3	2	7
Jean Fox	2	5	2	9
Myrna Lubin	2	3	1	6
Paul Lubin	2	3	1	6
William McCue	2	3	2	7
Lisa Anne Pacheco	1	3	2	6
David Shurtleff	2	3	2	7
All Others	6	9	5	20
Totals	22	37	21	80

TOWN COMMITTEE - REPUBLICAN	Precinct 1	Precinct 2	Precinct 3	Grand Totals
Joseph Rosa	5	1		6
Lucille Rosa	5			5
All Others	33	11	8	52
Totals	43	12	8	63

TOWN COMMITTEE - GREEN-RAINBOW	Precinct 1	Precinct 2	Precinct 3	Grand Totals
No ballots voted				
Totals	0	0	0	0

FREETOWN OFFICIAL RESULTS ANNUAL TOWN ELECTION 4/2/2012

# of Votes Casts:	723
Total # of Voters:	5671
% Voted:	13%

Offices/Candidates	PREC 1	PREC 2	PREC 3	Grand Total
SELECTMAN, BOARD OF HEALTH & PERSONNEL BOARD MEMBER				
Lisa Anne Pacheco	130	152	141	423
James A. Fillion, Jr	91	91	69	251
Write-ins	2	2	1	5
Blanks	15	18	11	44
Total	238	263	222	723

ASSESSOR				
Suzanne R. Ashley-Parker	163	176	173	512
Write-ins	1	3	1	5
Blanks	74	84	48	206
Total	238	263	222	723

*CEMETERY COMMITTEE				
Write-ins	24	30	25	79
Blanks	214	233	197	644
Total	238	263	222	723

**FINANCE COMMITTEE - Vote for 2				
Bradford E. Paiva	149	167	149	465
Write-ins	9	14	8	31
Blanks	318	345	287	950
Total	476	526	444	1446

FINANCE COMMITTEE (1 yr unexpired)- Vote for 2				
Lee John Baumgartner	146	151	145	442
Philip C. Falzarano	127	140	124	391
Write-ins	0	0	1	1
Blanks	203	235	174	612
Total	476	526	444	1446

Offices/Candidates	PREC 1	PREC 2	PREC 3	Grand Total
HIGHWAY SURVEYOR				
Charles J. Macomber	179	196	177	552
Write-ins	4	2	2	8
Blanks	55	65	43	163
Total	238	263	222	723

HOUSING AUTHORITY (One-5 yr, One-4 yr, One-2 yr, One-1 yr)- Vote for 4				
Hugh C. Cocke	137	149	144	430
Clarence R. Dearden	142	157	152	451
Ellen Lima	151	164	150	465
Walter J. Sawicki	160	174	167	501
Write-ins	0	1	0	1
Blanks	362	407	275	1044
Total	952	1052	888	2892

LIBRARY TRUSTEES - Vote for 2				
Irene Ashley	167	176	172	515
Lucille M. Rosa	151	172	153	476
Write-ins	1	1	1	3
Blanks	157	177	118	452
Total	476	526	444	1446

***LIBRARY TRUSTEES (2 yr unexpired)				
Write-ins	12	17	15	44
Blanks	226	246	207	679
Total	238	263	222	723

MODERATOR				
Bruce W. Wilbur	167	179	165	511
Write-ins	1	2	0	3
Blanks	70	82	57	209
Total	238	263	222	723

PLANNING BOARD				
Keven V. Desmarais	166	186	165	517
Write-ins	1	4	1	6
Blanks	71	73	56	200
Total	238	263	222	723

Offices/Candidates	PREC 1	PREC 2	PREC 3	Grand Total
TREE WARDEN				
Maurice Demoranville	166	180	168	514
Write-ins	2	1	0	3
Blanks	70	82	54	206
Total	238	263	222	723

WATER & SEWER COMMISSIONER				
John J. Walsh	159	172	162	493
Write-ins	1	0	0	1
Blanks	78	91	60	229
Total	238	263	222	723

REGIONAL SCHOOL DISTRICT COMMITTEE- Freetown (3 yr) (see combined results of Freetown & Lakeville for declared winner)				
William M. Sienkewicz, Jr.	154	168	145	467
Write-ins	2	2	3	7
Blanks	82	93	74	249
Total	238	263	222	723

REGIONAL SCHOOL DISTRICT COMMITTEE- Freetown (2 yr)- Vote for 2 (see combined results of Freetown & Lakeville for declared winner)				
Robert W. Clark	162	170	154	486
Robert Nogueira	123	135	96	354
Write-ins	20	21	32	73
Blanks	171	200	162	533
Total	476	526	444	1446

REGIONAL SCHOOL DISTRICT COMMITTEE- Freetown (1yr) (see combined results of Freetown & Lakeville for declared winner)				
Derek Domingo Gracia	142	168	144	454
Write-ins	4	3	2	9
Blanks	92	92	76	260
Total	238	263	222	723

REGIONAL SCHOOL DISTRICT COMMITTEE- Lakeville (3 yr)- Vote for 2 (see combined results of Freetown & Lakeville for declared winner)				
David C. Davenport	116	108	126	350
David G. Goodfellow	117	124	119	360
David A. McQueeney	110	111	84	305
Write-ins	0	3	1	4
Blanks	133	180	114	427

Offices/Candidates	PREC 1	PREC 2	PREC 3	Grand Total
Total	476	526	444	1446
REGIONAL SCHOOL DISTRICT COMMITTEE- Lakeville (2yr) (see combined results of Freetown & Lakeville for declared winner)				
Carl D. Peirce	76	75	69	220
Carolyn R. Gomes	116	117	113	346
Write-ins	0	0	1	1
Blanks	46	71	39	156
Total	238	263	222	723

REGIONAL SCHOOL DISTRICT COMMITTEE- Lakeville (1yr) (see combined results of Freetown & Lakeville for declared winner)				
M. John Olivieri	133	149	145	427
Write-ins	4	1	3	8
Blanks	101	113	74	288
Total	238	263	222	723

QUESTION 1 - CPA acceptance				
Yes	105	105	110	320
No	113	134	94	341
Blanks	20	24	18	62
Total	238	263	222	723

ABSENTEE BALLOTS CASTS	10	6	8	24
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PROVISIONAL BALLOTS	0	0	0	0
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Combined Votes for the Regional School District Committee as per the Regional School District Clerk					
Position	Freetown Votes	Lakeville Votes		Total Votes	
Reg Sch Dist Committee Freetown (3 yr)					
William M. Sienkewicz, Jr.	467	611		1078	Elected
Reg Sch Dist Committee Freetown (2 yr)- vote for 2					
Robert W. Clark	486	541		1027	Elected
Robert Nogueira	354	402		756	Elected
Wendy M. Graca (write-in)	68	207		275	
Reg Sch Dist Committee Freetown (1 yr)					
Derek Domingo Gracia	454	593		1047	Elected

Position	Freetown Votes	Lakeville Votes		Total Votes	
Reg Sch Dist Committee Lakeville (3 yr) - vote for 2					
David C. Davenport	350	648		998	Elected
David G. Goodfellow	360	607		967	Elected
David A. McQueeney	305	273		578	
Reg Sch Dist Committee Lakeville (2 yr)					
Carl D. Peirce	220	310		530	
Carolyn R. Gomes	346	538		884	Elected
Reg Sch Dist Committee Lakeville (1 yr)					
M. John Olivieri	427	692		1119	Elected

<u>ELECTED BY WRITE-INS</u> (highest number of votes):
*Cemetery Committee- <i>Andrienne Levesque accepted</i> the position with 27 write-in votes
**Finance Com.-vote for 2 (3 yr term) - <i>Kathleen Paiva</i> accepted the second Fin Com position with 16 write-in votes
***Library Trustees (2yr unexpired)- <i>Casey Pittsley</i> accepted the position with 3 write-in votes
NOTE: Housing Authority- per MGL the candidate with the highest number of votes was elected to the 5 yr term, next highest number of votes to the 4yr term, next highest number of votes to the 2 yr term and remaining candidate to the 1 yr term.

A true record,
Attest:

Jacqueline A. Brown, Town Clerk

**TOWN OF FREETOWN
OFFICIAL RESULTS
SPECIAL TOWN ELECTION 05/29/2012**

# of Votes Casts:	1264
Total # of Voters:	5705
% Voted:	22%
# of Votes Casts:	1264

	PREC 1	PREC 2	PREC 3	Grand Totals
Question - Casino Referendum				
Yes	67	120	122	309
No	218	296	441	955
Blank				
Total	285	416	563	1264

Absentee Ballots Cast	6	8	12	26
Provisional Ballot Cast:	0	0	1	1

REPORT OF THE TOWN ACCOUNTANT

To The Honorable Board of Selectmen and Citizens of Freetown:

I hereby submit my report for the Fiscal Year 2012 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

Enterprise Funds

- Sewer

Receipts

- Water

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 2012 as certified by the Bureau of Accounts on November 2, 2011 was \$947,257.00.

Respectfully submitted,

Janice Boucher

Town Accountant

COMBINED BALANCE SHEET

	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	\$ 2,677,878.29			\$ 400,989.27	\$ 48,825.85	\$ 65,398.26	\$ 117,817.90			\$ 1,697,953.26	\$ 5,008,862.83
Personal Property Taxes	\$ 83,448.78										\$ 83,448.78
Real Estate Taxes	\$ 477,599.24										\$ 477,599.24
Allowance for Abatements	\$ (497,189.74)										\$ (497,189.74)
Tax Liens	\$ 754,664.97										\$ 754,664.97
Tax Liens-Districts											\$ -
Deferred Property Taxes	\$ 2,145.71										\$ 2,145.71
Taxes in Litigation	\$ -										\$ -
Motor Vehicle Taxes	\$ 314,000.14										\$ 314,000.14
Boat Excise Taxes	\$ 5,657.91										\$ 5,657.91
Water User Charges							\$ 43,868.01				\$ 43,868.01
Water User Liens-Added to Taxes							\$ 1,628.95				\$ 1,628.95
Water User Liens-In Tax Title							\$ 479.19				\$ 479.19
Police Detail, Receivable	\$ 1,709.53									\$ 58,140.25	\$ 59,849.78
Fire Detail, Receivable	\$ 198.31									\$ 1,983.07	\$ 2,181.38
Other Departmental Receivables	\$ 63,328.63										\$ 63,328.63
Ambulance Receivable	\$ 98,787.81										\$ 98,787.81
Title V Betterments, Not Yet Due				\$ 15,325.51							\$ 15,325.51
Apportioned Assessments, Not Yet Due							\$ 68,798.68				\$ 68,798.68
Apportioned Assess.-Added To Taxes							\$ 1,742.04				\$ 1,742.04
Apportioned Interest-Added To Taxes							\$ 784.83				\$ 784.83
Suspended Water Assessments											\$ -

	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
Water Assessment Liens In Tax Title							\$ 328.22			\$	328.22
Accrued Revenue Receivable Due from Commonwealth of Massachusetts				\$ 35,005.77	\$ 489,078.76					\$	-
Tax Foreclosures Revenue Received, Not Yet Due	\$ 282,737.08									\$	282,737.08
Fixed Assets-Property, Plant & Equipment		\$18,021,091.00						\$ 2,472,977.00		\$	-
Amounts to be Provided for Long Term Debt			\$ 6,645,000.00						\$ 134,000.00	\$	20,494,068.00
										\$	6,779,000.00
Total Assets	\$ 4,264,966.66	\$18,021,091.00	\$ 6,645,000.00	\$ 451,320.55	\$ 537,904.61	\$ 65,398.26	\$ 235,447.82	\$ 2,472,977.00	\$ 134,000.00	\$ 1,758,076.58	\$ 34,586,182.48
<u>Liabilities</u>											
Warrants Payable	\$ 384,390.52			\$ 28,437.91			\$ 30,055.33			\$ 63,791.63	\$ 506,675.39
Accounts Payable	\$ 1,446.96						\$ 3,245.00			\$	4,691.96
Retainage Payable					\$ 37,085.39					\$	37,085.39
Accrued Payroll & Amounts Withheld	\$ 3,768.81									\$ 57,220.81	\$ 60,989.62
Due to Other Governments										\$ 3,790.37	\$ 3,790.37
Other Liabilities										\$ 91,562.84	\$ 91,562.84
Deferred Revenue	\$ 1,547,088.37			\$ 50,331.28	\$ 489,078.76		\$ 117,629.92			\$ 60,123.32	\$ 2,264,251.65
BANS PAYABLE					\$ 1,476,000.00					\$	1,476,000.00
Bonds Payable			\$ 6,645,000.00						\$ 134,000.00	\$	6,779,000.00
Total Liabilities	\$ 1,936,694.66	\$	\$- 6,645,000.00	\$ 78,769.19	\$ 2,002,164.15	\$	\$- 150,930.25	\$	\$- 134,000.00	\$ 276,488.97	\$ 11,224,047.22

	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>Fund Equity</u>											
Net Assets, Restricted							\$ 44,277.00			\$	44,277.00
Net Assets, Unrestricted						\$ 65,398.26	\$ 40,240.57			\$	105,638.83
										\$	
Investment in Fixed Assets		\$18,021,091.00						\$ 2,472,977.00			20,494,068.00
Reserved Fund Balance	\$ 258,984.85									\$	258,984.85
Unreserved Fund Balance-										\$	
Designated					\$ 743,255.82					\$ 718,661.34	1,461,917.16
Unreserved Fund Balance-											
Undesignated	\$ 2,069,287.15			\$ 372,551.36	\$(2,207,515.36)					\$ 762,926.27	997,249.42
										\$	
Total Fund Equity	\$ 2,328,272.00	\$18,021,091.00	\$ -	372,551.36	\$(1,464,259.54)	\$ 65,398.26	\$ 84,517.57	\$ 2,472,977.00	\$ -	\$ 1,481,587.61	23,362,135.26
											\$
Total Liabilities and Fund Equity	\$ 4,264,966.66	\$18,021,091.00	\$ 6,645,000.00	\$ 451,320.55	\$ 537,904.61	\$ 65,398.26	\$ 235,447.82	\$ 2,472,977.00	\$ 134,000.00	\$ 1,758,076.58	\$ 34,586,182.48

GENERAL FUND - CASH RECEIPTS - FY 2012

LOCAL TAXES:

Personal Property Taxes	\$ 1,085,730.74	
Real Estate Taxes	\$ 13,944,827.97	
Tax Liens Redeemed	\$ 89,619.23	
Other Taxes	\$ -	
Total Local Taxes		\$ 15,120,177.94

LOCAL RECEIPTS:

Motor Vehicle Excise	\$ 1,388,086.22	
Vessel Excise	\$ 3,940.09	
Penalties & Interest on Taxes & Excises	\$ 198,700.02	
Charges for Services-Trash Disposal	\$ 283,250.00	
Fees	\$ 621,970.94	
Other Departmental Revenue	\$ 306.27	
Licenses & Permits	\$ 209,371.13	
Payments In Lieu of Taxes	\$ -	
Fines & Forfeits	\$ 81,953.00	
Sale of Inventory	\$ 17,036.00	
Earnings on Investments	\$ 4,477.56	
Miscellaneous Revenue	\$ 26,859.23	
Total Local Receipts	-	\$ 2,835,950.46

STATE RECEIPTS:

Commonwealth of Massachusetts:

Loss of Taxes, Abatements: Vets., Elderly, Surv. Spouse	\$ 24,644.00	
State Owned Land	\$ 166,353.00	
Veterans Benefits	\$ 49,295.00	
Police Career Incentive	\$ -	
Chapter 70	\$ 353,070.00	
Mass. School Building Authority	\$ 529,522.00	
Lottery, Beano, Charity Games	\$ 745,088.00	
Additional Local Aid	\$ 58,072.00	
Other Revenue From the State	\$ 26,876.81	
School Transportation	\$ 17,487.00	
Total State Receipts	-	\$ 1,970,407.81

OTHER FINANCING SOURCES:

Transfers from Special Revenue Funds	\$	9,824.17	
Transfers from Capital Projects	\$	-	
Transfers from Enterprise Funds	\$	33,010.00	
Transfers from Stabilization	\$	259,705.66	
Transfers from Trust Funds	\$	-	
Transfers from Agency	\$	-	
Total Other Financing Sources			\$ 302,539.83

OTHER:

Revenue Anticipation Notes Payable	\$	-	
Next Fiscal Year Tax Revenues			
Received-Not Yet Due	\$	-	
Current Fiscal Tax Revenues Received			
Prior Fiscal Year	\$	-	
Due to Others/School District	\$	140.46	
Payroll Withholdings	\$	1,405.88	
FY2011 Accrued Revenues	\$	35,980.00	
Adjustments-Transfers Balances to			
General Fund	\$	340,205.56	
Reclassify Town Hall Insurance			
Recovery to General Fund	\$	18,987.31	
Reclassify Receipts/Transfers to	\$	-	
Total Other			\$ 396,719.21

Total Cash Receipts	\$ 20,625,795.25
Cash Balance 7/1/11	\$ 1,723,531.63
	<u>\$ 22,349,326.88</u>

GENERAL FUND - CASH DISBURSEMENTS - FY 2012

CURRENT FISCAL YEAR APPROPRIATIONS

General Government	\$	899,872.22
Protection of Persons & Property	\$	3,063,245.85
Education	\$	10,108,128.07
Public Works	\$	1,106,017.06
Human Services	\$	231,983.13
Culture & Recreation	\$	107,789.83
Debt Service	\$	691,920.73
Employee Benefits	\$	2,021,282.26
Court Judgments	\$	206,297.53
Other	\$	141,706.42

Total Current Fiscal Year Budget Appropriations \$ 18,578,243.10

CURRENT FISCAL YEAR SPECIAL ARTICLES

Transfers to Special Revenue	\$	-
Transfers to Capital Projects	\$	2,815.00
Transfers to General Stabilization	\$	799,706.00

Total Current Fiscal Year Special Articles \$ 802,521.00

PRIOR YEAR

APPROPRIATIONS/ENCUMBRANCES:

Prior Year Appropriations	\$	65,369.17
Prior Year Encumbrances	\$	-

Total Prior Year Appropriations & Encumbrances \$ 65,369.17

OTHER AUTHORIZED EXPENDITURES:

County Assessments	\$	118,647.38
State Assessments	\$	104,760.00
Special Education Assessments	\$	-

Total Other Financing Uses \$ 223,407.38

OTHER:

Revenue Anticipation Notes Payable	\$	-
Prior Fiscal Year Accounts Payable paid Current Fiscal Year	\$	87,443.84
Prior Fiscal Year Accrued Payroll paid Current Fiscal Year	\$	245,159.46
Due to Others/School District	\$	105.00
Payroll Withholding To Water Enterprise	\$	133.16
Reclassify Payroll Withholdings to Agency Fund	\$	58,672.77
Contracts Retainage Retained paid Current Fiscal Year	\$	-
Transfers to Special Revenue (Closing Entries)	\$	-
Total Other		\$ 391,514.23
<hr/>		
Total Cash Disbursements	\$	20,061,054.88
Less: Warrants Payable 6/30/12	\$	(384,390.52)
Less: Accounts Payable 6/30/12	\$	(1,446.96)
Less: Retainage Payable 6/30/12	\$	-
Less: Accrued Payroll 6/30/12	\$	(3,768.81)
	\$	19,671,448.59
Cash Balance 6/30/12	\$	2,677,878.29
	\$	22,349,326.88

GENERAL FUND

STATEMENT OF APPROPRIATIONS FOR FISCAL YEAR 2011-2012

	Appropriations ATM	Additional Approp. STM	Reserve Fund Transfers	Line Item Transfers	Expended FY2012	Returned to Unreserved Fund Balance	***Balance carried forward 6/30/12
<u>GENERAL GOVERNMENT</u>							
Moderator	\$ 325.00				\$ 325.00	\$ -	
Board of Selectmen	\$ 69,874.00				\$ 64,858.97	\$ 5,015.03	
Administrator	\$ 65,000.00	\$ 14,100.00			\$ 63,716.67	\$ 15,383.33	
Finance Committee	\$ 1,000.00				\$ 512.53	\$ 487.47	
Reserve Fund	\$ -	\$ 125,000.00	\$ (108,761.35)		\$ -	\$ 16,238.65	
Accounting	\$ 125,000.00				\$ 123,815.52	\$ 1,184.48	
Board of Assessors	\$ 85,000.00				\$ 81,299.04	\$ 3,700.96	
Town Treasurer	\$ 182,737.00				\$ 165,891.59	\$ 16,845.41	
Legal Services	\$ 40,000.00		\$ 37,219.05		\$ 77,219.05	\$ -	
Management Information Systems	\$ 13,260.00		\$ 1,320.00		\$ 13,678.02	\$ 901.98	
Tax Title	\$ -				\$ -	\$ -	
Town Clerk	\$ 92,857.00				\$ 92,830.92	\$ 26.08	
Elections	\$ 11,784.00		\$ 4,000.00		\$ 14,872.35	\$ 911.65	
Registrars	\$ 3,387.00				\$ 3,242.59	\$ 144.41	
Conservation Commission	\$ 5,000.00				\$ 4,997.74	\$ 2.26	
Soils Board	\$ 500.00		\$ 964.24		\$ 1,464.24	\$ -	
Planning Board	\$ 56,538.00		\$ 737.39		\$ 57,187.66	\$ 87.73	
Board of Appeals	\$ 2,700.00				\$ 1,420.82	\$ 1,279.18	
Town Offices	\$ 67,000.00				\$ 66,812.04	\$ 187.96	
Town Reports	\$ 3,000.00				\$ 1,640.20	\$ 1,359.80	
	\$ 824,962.00	\$ 139,100.00	\$ (64,520.67)	\$ -	\$ 835,784.95	\$ 63,756.38	\$ -

	Appropriations ATM	Additional Approp. STM	Reserve Fund Transfers	Line Item Transfers	Expended FY2012	Returned to Unreserved Fund Balance	***Balance carried forward 6/30/12
<u>PUBLIC SAFETY</u>							
Police	\$ 1,507,381.00	\$ 41,084.00			\$ 1,478,256.31	\$ 70,208.69	
Fire	\$ 891,626.00	\$ 4,346.00	\$ 30,000.00		\$ 914,426.32	\$ 11,545.68	
Communications	\$ 231,010.00				\$ 227,360.00	\$ 3,650.00	
Fuel	\$ 89,120.00				\$ 87,622.56	\$ 1,497.44	
Building Department	\$ 120,200.00		\$ 4,281.26		\$ 124,481.26	\$ -	
Sealer of Weights/Measures	\$ 4,000.00				\$ 4,000.00	\$ -	
Civil Defense	\$ 3,164.00	\$ 21,836.00			\$ 21,023.80	\$ 3,976.20	
Animal Control	\$ 26,500.00				\$ 23,054.02	\$ 3,445.98	
Forestry	\$ 15,455.00				\$ 15,402.73	\$ 52.27	
Harbormaster	\$ 100.00				\$ -	\$ 100.00	
	\$ 2,888,556.00	\$ 67,266.00	\$ 34,281.26	\$ -	\$ 2,895,627.00	\$ 94,476.26	\$ -
<u>EDUCATION</u>							
Regional School	\$ 8,261,106.00				\$ 8,261,105.17	\$ 0.83	
Regional School Debt Exclusion	\$ 401,104.00				\$ 401,103.76	\$ 0.24	
Old Colony Vocational Education	\$ 1,282,401.00				\$ 1,282,401.00	\$ -	
Old Colony Vocational Transportation	\$ 134,899.00				\$ 134,899.00	\$ -	
Bristol County Agricultural School	\$ -	\$ 23,000.00			\$ 22,638.00	\$ 362.00	
School Committee	\$ 6,510.00				\$ 5,981.14	\$ 528.86	
	\$ 10,086,020.00	\$ 23,000.00	\$ -	\$ -	\$ 10,108,128.07	\$ 891.93	\$ -
<u>PUBLIC WORKS</u>							
Highway	\$ 406,702.00				\$ 407,623.86	\$ (921.86)	
Snow & Ice Removal	\$ 100,000.00				\$ 97,797.29	\$ 2,202.71	
Street Lights	\$ 11,000.00				\$ 9,062.65	\$ 1,937.35	
Landfill	\$ 134,665.00				\$ 127,321.41	\$ 7,343.59	

	Appropriations ATM	Additional Approp. STM	Reserve Fund Transfers	Line Item Transfers	Expended FY2012	Returned to Unreserved Fund Balance	***Balance carried forward 6/30/12
Disposal & Collection	\$ 402,960.00				\$ 375,793.57	\$ 27,166.43	
Cemetery	\$ 10,000.00				\$ 10,000.00	\$ -	
	\$ 1,065,327.00	\$ -	\$ -	\$ -	\$ 1,027,598.78	\$ 37,728.22	\$ -

HUMAN SERVICES

Board of Health	\$ 21,477.00				\$ 20,860.13	\$ 616.87	
Council on Aging	\$ 120,436.00				\$ 115,246.42	\$ 5,189.58	
Veterans Services	\$ 61,100.00		\$ 30,239.41		\$ 90,390.21	\$ 949.20	
Memorial & Veterans Day	\$ 1,200.00				\$ 1,198.03	\$ 1.97	
	\$ 204,213.00	\$ -	\$ 30,239.41	\$ -	\$ 227,694.79	\$ 6,757.62	\$ -

CULTURE & RECREATION

Library	\$ 109,000.00				\$ 107,064.43	\$ 1,935.57	
Arts Lottery	\$ 500.00				\$ 225.40	\$ 274.60	
Historical Commission	\$ 500.00				\$ 500.00	\$ -	
	\$ 110,000.00	\$ -	\$ -	\$ -	\$ 107,789.83	\$ 2,210.17	\$ -

DEBT SERVICE

Retirement of Debt							
Principal Payments	\$ 430,000.00				\$ 430,000.00	\$ -	
Interest on Long Term Debt	\$ 254,578.00				\$ 254,577.50	\$ 0.50	
Interest on Short Term Debt & Other Int.	\$ -	\$ 7,343.23			\$ 7,343.23	\$ -	
	\$ 684,578.00	\$ 7,343.23	\$ -	\$ -	\$ 691,920.73	\$ 0.50	\$ -

	Appropriations ATM	Additional Approp. STM	Reserve Fund Transfers	Line Item Transfers	Expended FY2012	Returned to Unreserved Fund Balance	***Balance carried forward 6/30/12
<u>EMPLOYEE BENEFITS</u>							
Bristol County Retirement	\$ 754,176.00				\$ 754,176.00	\$ -	
Worker's Compensation	\$ 5,000.00				\$ -	\$ 5,000.00	
Unemployment Insurance	\$ 30,000.00				\$ 17,423.45	\$ 12,576.55	
Health Insurance	\$ 1,078,846.00	\$ 122,259.00			\$ 1,193,519.65	\$ 7,585.35	
Life Insurance	\$ 1,200.00				\$ 799.66	\$ 400.34	
Medicare Insurance	\$ 32,000.00	\$ 9,800.00			\$ 43,144.28	\$ (1,344.28)	
Union Pension	\$ 16,300.00				\$ 12,219.22	\$ 4,080.78	
	\$ 1,917,522.00	\$ 132,059.00	\$ -	\$ -	\$ 2,021,282.26	\$ 28,298.74	\$ -
<u>COURT JUDGMENTS</u>							
Court Judgments	\$ 200,000.00				\$ 206,297.53	\$ (6,297.53)	
	\$ 200,000.00	\$ -	\$ -	\$ -	\$ 206,297.53	\$ (6,297.53)	\$ -
<u>OTHER</u>							
Liability Insurance	\$ 180,000.00				\$ 140,273.65	\$ 39,726.35	
SRPEDD Assessment	\$ -				\$ 1,432.77	\$ (1,432.77)	
	\$ 180,000.00	\$ -	\$ -	\$ -	\$ 141,706.42	\$ 38,293.58	\$ -
<hr/>							
Total Current Year Budget Appropriations	\$ 18,161,178.00	\$ 368,768.23	\$ (0.00)	\$ -	\$ 18,263,830.36	\$ 266,115.87	\$ -

	Appropriations ATM	Additional Approp. STM	Reserve Fund Transfers	Line Item Transfers	Expended FY2012	Returned to Unreserved Fund Balance	***Balance carried forward 6/30/12
<u>Current Fiscal Year Special Articles</u>							
<u>CAPITAL IMPROVEMENT BUDGET:</u>							
Town Clerk-Voting Equipment-Cash	\$ 25,000.00				\$ 24,495.00	\$ 505.00	
Police-Vehicle Replacement-Lease	\$ 74,000.00				\$ 73,998.47	\$ 1.53	
Fire-Vehicle Replacement-Ambulance-Lease	\$ 45,000.00				\$ 42,469.13	\$ 2,530.87	
Fire-Vehicle Replacement-Chief Vehicle-Lease	\$ 11,883.00				\$ 11,741.18	\$ 141.82	
Building Inspector-Vehicle Replacement-Cash	\$ 20,000.00				\$ 19,284.00	\$ 716.00	
Town Administrator-Vehicle Replacement-Cash	\$ 15,000.00				\$ 15,000.00	\$ -	
Animal Control-Vehicle Replacement-Cash	\$ 15,000.00				\$ 13,050.00	\$ 1,950.00	
Public Works-Veh. Equip. Replace.-Sanding Unit-Cash	\$ 16,735.00				\$ 16,735.00	\$ -	
Public Works-Veh. Equip. Replace.-Dump Truck-Lease	\$ 21,537.00				\$ 21,536.39	\$ 0.61	
Public Works-Surveyors Truck-Lease	\$ 10,743.00				\$ 10,742.47	\$ 0.53	
Public Works-Loader-Lease	\$ 29,405.00				\$ 29,404.42	\$ 0.58	
<u>ANNUAL TOWN MEETING 6/6/11:</u>							
A09A12 GASB45 Actuarial Valuation	\$ 6,600.00				\$ -	\$ 6,600.00	
A10A12 Assessors ATB Legal Fees	\$ 5,000.00				\$ -	\$ 5,000.00	
A12A12 Domestic Violence	\$ 2,000.00				\$ 2,000.00	\$ -	
A13A12 Town Owned Buildings Repairs	\$ 10,000.00				\$ 200.00	\$ -	\$ 9,800.00
A14A12 Senior Center Flooring	\$ 3,500.00				\$ 3,500.00	\$ -	
A15A12 School House Building-Roof & Stairs	\$ 30,000.00				\$ 2,076.00	\$ -	\$ 27,924.00
A16A12 Town Hall Handicap Ramp	\$ 20,000.00				\$ 12,407.19	\$ -	\$ 7,592.81
A17A12 Care of Veterans Graves	\$ 330.00				\$ -	\$ -	\$ 330.00
A18A12 Cemetery Maint. Account	\$ 5,000.00				\$ 4,288.34	\$ -	\$ 711.66

	Appropriations ATM	Additional Approp. STM	Reserve Fund Transfers	Line Item Transfers	Expended FY2012	Returned to Unreserved Fund Balance	***Balance carried forward 6/30/12
<u>SPECIAL TOWN MEETING 10/24/11:</u>							
A01S12 Prior Year Bills	\$	2,524.66			\$ 2,523.90	\$ 0.76	
A03S12 Value Recertification Program 1/3	\$	40,000.00				\$ -	\$ 40,000.00
A05S12 Police Officer Training	\$	8,000.00			\$ 6,206.07	\$ -	\$ 1,793.93
<u>SPECIAL TOWN MEETING 6/4/12:</u>							
A05S12 Prior Year Bills	\$	480.00			\$ 479.30	\$ 0.70	
A06S12 Forestry Hose-DCR Grant	\$	870.00			\$ 870.00	\$ -	
A08S12 Union Liuna Pension Charges	\$	1,405.88			\$ 1,405.88	\$ -	
Total Articles	\$ 366,733.00	\$ 53,280.54	\$ -	\$ -	\$ 314,412.74	\$ 17,448.40	\$ 88,152.40
<u>Current Fiscal Year Special Article Transfers</u>							
Transfer to Capital Projects	\$ -	\$ 2,815.00			\$ 2,815.00	\$ -	
Trans. to General Stabilization	\$ 540,000.00	\$ 259,706.00			\$ 799,706.00	\$ -	
Total Transfers	\$ 540,000.00	\$ 262,521.00	\$ -	\$ -	\$ 802,521.00	\$ -	\$ -
Total FY2012 Special Articles	\$ 906,733.00	\$ 315,801.54	\$ -	\$ -	\$ 1,116,933.74	\$ 17,448.40	\$ 88,152.40
<u>Other:</u>							
Tax Title-Raised on FY12 Recap Sheet	\$	-			\$ -	\$ -	
Total FY 2012 Appropriations	\$ 19,067,911.00	\$ 684,569.77	\$ (0.00)	\$ -	\$ 19,380,764.10	\$ 283,564.27	\$ 88,152.40

\$291,294.57 Closed to Unreserved Fund Balance

*-0- Closed to Special Revenue Funds

**\$(7,730.30) To be Raised on FY2013 Recap Sheet

***\$88,152.40 Encumbered for FY2013 Use

GENERAL FUND
STATEMENT OF PRIOR YEAR APPROPRIATIONS FOR FISCAL YEAR 2011-2012

	Balance 07/01/11	Appropriations/ Transfers- FY2012	Expended FY2012	Returned to Specified Fund	***Balance carried forward 6/30/12
A14A10 Assessors Recertification	\$ 41,700.00		\$ 38,300.00	\$ -	\$ 3,400
A25S01 Library Matching Fund Architect Feasibility	\$ 15,000.00		\$	\$ -	\$ 15,000
A21S11 Town Hall Repairs-Insurance Recovery	\$ 18,987.31		\$ 6,467.50	\$ -	\$ 12,519
A12A11 GASB 45 Actuarial Valuation	\$ 6,600.00		\$	\$ 6,600.00	\$
A16A11 Town Clerk Voting Equipment	\$ 11,000.00		\$	\$ 11,000.00	\$
A19A11 Town Buildings-Repairs & Maint.	\$ 13,033.04		\$ 3,354.90	\$ -	\$ 9,678
A22A11 Cemetery Improvements	\$ 1,900.00		\$ 1,900.00	\$ -	\$
A07S11 Town Buildings-Old School House Assessment	\$ 3,000.00		\$ 849.00	\$ -	\$ 2,150
A13S11 Town Hall-Asphalt Repair	\$ 8,000.00		\$	\$ -	\$ 8,000
A17S11 Town Clerk Records	\$ 24,709.50		\$ 7,055.00	\$ -	\$ 17,654
Tax Title-Raised on FY11 Recap Sheet	\$ 15,000.00		\$ 7,442.60	\$ -	\$ 7,557
Totals	\$ 158,929.85	\$	\$ 65,369.10	\$ 17,600.00	\$ 75,960

\$ 17,600.00 Closed to Unreserved Fund Balance

*\$ -0- Closed to Special Revenue Funds

***\$ 75,960.68 Encumbered for FY2013 Use

GENERAL FUND
STATEMENT OF PRIOR YEAR ENCUMBRANCES FISCAL
YEAR 2011-2012.

	Balance 07/01/11		Expended FY2012		Returned to Specified Fund		Balance carried forward 6/30/12	
None	\$	-	\$	-	\$	-	\$	-
Totals	\$	-	\$	-	\$	-	\$	-

TOWN OF FREETOWN - FISCAL YEAR 2012

BUDGET ENTRIES – REVENUES

	Budget	Actual	Difference
<u>LOCAL TAXES:</u>			
Personal Property Taxes (Net of Refunds)*	\$ 1,099,396.55	\$ 1,085,730.74	\$ (13,665.81)
Real Estate Taxes (Net of Refunds)*	\$ 13,962,819.28	\$ 13,945,827.97	\$ (16,991.31)
Tax Liens Redeemed	\$ -	\$ 89,619.23	\$ 89,619.23
Other Taxes	\$ -	\$ -	\$ -
Total Local Taxes	\$ 15,062,215.83	\$ 15,121,177.94	\$ 58,962.11

<u>LOCAL RECEIPTS:</u>			
Motor Vehicle Excise (Net of Refunds)	\$ 1,250,000.00	\$ 1,388,086.22	\$ 138,086.22
Vessel Excise (Net of Refunds)	\$ 2,000.00	\$ 3,940.09	\$ 1,940.09
Penalties & Interest on Taxes & Excises	\$ 175,000.00	\$ 198,700.02	\$ 23,700.02
Charges for Services-Trash Disposal	\$ 298,000.00	\$ 283,250.00	\$ (14,750.00)
Fees	\$ 533,000.00	\$ 621,970.94	\$ 88,970.94
Other Departmental Revenue	\$ 4,000.00	\$ 306.27	\$ (3,693.73)
Licenses & Permits	\$ 196,500.00	\$ 209,371.13	\$ 12,871.13
Payments in Lieu of Taxes	\$ 8,000.00	\$ -	\$ (8,000.00)
Fines & Forfeits	\$ 63,000.00	\$ 81,953.00	\$ 18,953.00
Sale of Inventory	\$ -	\$ 17,036.00	\$ 17,036.00
Earnings on Investments	\$ 3,000.00	\$ 4,477.56	\$ 1,477.56
Miscellaneous Revenue	\$ 56,700.00	\$ 26,859.23	\$ (29,840.77)
Total Local Receipts	\$ 2,589,200.00	\$ 2,835,950.46	\$ 246,750.46

<u>STATE RECEIPTS:</u>			
Exemptions: Vets, Blind, Surviving Spouses & Elderly	\$ 54,824.00	\$ 24,644.00	\$ (30,180.00)
State Owned Land	\$ 166,353.00	\$ 166,353.00	\$ -
Veterans Benefits, Chapter 115	\$ 37,094.00	\$ 49,295.00	\$ 12,201.00
Police Career Incentive	\$ -	\$ -	\$ -
Chapter 70	\$ 353,070.00	\$ 353,070.00	\$ -
Mass. School Building Authority	\$ 529,522.00	\$ 529,522.00	\$ -
Lottery, Beano, Charity Games, Chapter 29	\$ 745,088.00	\$ 745,088.00	\$ -
Additional Local Aid	\$ -	\$ 58,072.00	\$ 58,072.00
Other Revenue From the State	\$ -	\$ 26,876.81	\$ 26,876.81
School Transportation	\$ -	\$ 17,487.00	\$ 17,487.00
Total State Receipts	\$ 1,885,951.00	\$ 1,970,407.81	\$ 84,456.81

<u>TRANSFERS FROM OTHER FUNDS:</u>			
Special Revenue Funds	\$ 5,000.00	\$ 9,824.17	\$ 4,824.17
Capital Projects Funds	\$ -	\$ -	\$ -
Enterprise Funds	\$ 33,010.00	\$ 33,010.00	\$ -
Trust Funds	\$ -	\$ -	\$ -
Agency Funds	\$ -	\$ -	\$ -
General Stabilization	\$ 259,705.66	\$ 259,705.66	\$ -
General Stabilization-Reduce Levy	\$ -	\$ -	\$ -
Total Transfers From Other Fund	\$ 297,715.66	\$ 302,539.83	\$ 4,824.17

OTHER AVAILABLE FUNDS:

	Budget	Actual	Difference
Free Cash	\$ 424,864.11	N/A	\$ (424,864.11)
Free Cash-Reduce Levy	\$ -	N/A	\$ -
Overlay Surplus	\$ -	N/A	\$ -
Overlay Surplus-Reduce Levy	\$ -	N/A	\$ -
	\$ 424,864.11	\$ -	\$ (424,864.11)
TOTAL ALL REVENUES	\$ 20,259,946.60	\$ 20,230,076.04	\$ (29,870.56)

*Includes 60 day accruals

TOWN OF FREETOWN - FISCAL YEAR 2012

BUDGET ENTRIES – EXPENDITURES

	Budget	Actual	Difference
<u>TOWN BUDGETS:</u>			
General Government	\$ 899,541.33	\$ 835,784.95	\$ 63,756.38
Public Safety	\$ 2,990,103.26	\$ 2,895,627.00	\$ 94,476.26
Education	\$ 10,109,020.00	\$ 10,108,128.07	\$ 891.93
Public Works	\$ 1,065,327.00	\$ 1,027,598.78	\$ 37,728.22
Human Services	\$ 234,452.41	\$ 227,694.79	\$ 6,757.62
Culture & Recreation	\$ 110,000.00	\$ 107,789.83	\$ 2,210.17
Debt Service	\$ 691,921.23	\$ 691,920.73	\$ 0.50
Employee Benefits	\$ 2,049,581.00	\$ 2,021,282.26	\$ 28,298.74
Court Judgments	\$ 200,000.00	\$ 206,297.53	\$ (6,297.53)
Other	\$ 180,000.00	\$ 141,706.42	\$ 38,293.58
Total Current Fiscal Year Budget Appropriations	\$ 18,529,946.23	\$ 18,263,830.36	\$ 266,115.87
Current Fiscal Year Special Articles & Capital Improvement Budget	\$ 420,013.54	\$ 314,412.74	\$ 105,600.80
Total Current Fiscal Year Appropriations	\$ 18,949,959.77	\$ 18,578,243.10	\$ 371,716.67
Prior Year Appropriations - Expended in Current Fiscal Year	\$ -	\$ 65,369.17	\$ (65,369.17)
Current Fiscal Year Appropriations Added to Prior Year Appropriations	\$ -	\$ -	\$ -
Prior Year Encumbrances - Expended in Current Fiscal Year	\$ -	\$ -	\$ -
<u>OTHER AUTHORIZED EXPENDITURES:</u>			
County Assessment	\$ 118,647.00	\$ 118,647.38	\$ (0.38)
State Assessments	\$ 106,560.00	\$ 104,760.00	\$ 1,800.00
Total Other Authorized Expenditures	\$ 225,207.00	\$ 223,407.38	\$ 1,799.62
<u>OTHER FINANCING USES:</u>			
<u>Current Fiscal Year Special Article Transfers:</u>			
Transfers to Special Revenue	\$ -	\$ -	\$ -
Transfers to Capital Projects	\$ 2,815.00	\$ 2,815.00	\$ -
Transfers to Stabilization Accounts	\$ 799,706.00	\$ 799,706.00	\$ -
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	\$ 802,521.00	\$ 802,521.00	\$ -
Enterprise Indirect Costs-Raised Twice	\$ 33,010.00		\$ 33,010.00
Enterprise Recap Error	\$ 0.40		\$ 0.40

	Budget	Actual	Difference
<u>OTHER:</u>			
Prior Fiscal Year Fund Deficits			
Appropriation Deficits			
Interest on Debt	\$ -	N/A	\$ -
Snow & Ice Removal	\$ 247,879.95	N/A	\$ 247,879.95
SRPEDD	\$ 1,368.48	N/A	\$ 1,368.48
Other Amounts Raised			
Tax Title	\$ -	N/A	\$ -
School Lunch Fund	\$ -	N/A	\$ -
Total Prior Fiscal Year Deficits	\$ 249,248.43	\$ -	\$ 249,248.43
 TOTAL ALL EXPENDITURES	 \$ 20,259,946.60	 \$ 19,669,540.65	 \$ 590,405.95

TOWN OF FREETOWN - FISCAL YEAR 2012
BUDGET ENTRIES
CURRENT FISCAL YEAR CHANGES IN FUND BALANCE

Fund Balance, June 30, 2011	\$ 1,383,354.76
Actual Revenues Closed to Fund Balance for FY 2012	\$ 20,230,076.04
Actual Expenditures Closed to Fund Balance for FY 2012	\$ (19,669,540.65)
Close FY11 Accounts Payable Reserved Not Used	\$ 22,709.32
Close Erroneous/surplus Balances to General Fund	\$ 342,685.22
Town Hall Insurance RRAP Transferred to General Fund	\$ 18,987.31
Fund Balance, June 30, 2012	<u>\$ 2,328,272.00</u>

Fund Balance, June 30, 2011	\$ 1,383,354.76
Unfavorable Budgeted Revenue Difference	\$ (29,870.56)
Favorable Budgeted Expenditure Difference	\$ 590,405.95
Close FY11 Accounts Payable Reserved Not Used	\$ 22,709.32
Close Erroneous/surplus Balances to General Fund	\$ 342,685.22
Town Hall Insurance RRAP Transferred to General Fund	\$ 18,987.31
Fund Balance, June 30, 2012	<u>\$ 2,328,272.00</u>

FUND BALANCE BY ACCOUNT

Fund Balance Reserved for Encumbrances	\$ -
Fund Balance Reserved for Special Purpose	\$ -
Fund Balance Reserved for Expenditures	\$ 125,000.00
Fund Balance Reserved for Property Tax Variance	\$ (22,397.93)
Fund Balance Reserved for Continued Appropriations	\$ 164,113.08
Unreserved Fund Balance-Appropriation Deficit	\$ (1,432.77)
Fund Balance Reserved for Court Judgment	\$ (6,297.53)
Unreserved Fund Balance	\$ 2,069,287.15
Fund Balance, June 30, 2012	<u>\$ 2,328,272.00</u>

FEDERAL GRANTS # 2XXX FY2012

RECEIPTS

	ACCOUNT #			
Title 1	2600	\$	(2,781.00)	
School Improv. Educator	2605	\$	-	
SPED Title 1	2617	\$	1,728.60	
Race to the Top	2620	\$	(115.00)	
Fire DCR Grant	2737	\$	870.00	
EMA CCP Grant	2760	\$	5,000.00	
EMA EMPG Grant	2761	\$	5,250.00	\$ 9,952.60

TRANSFERS:

\$ - \$ -

OTHER:

\$ - \$ -

Total Cash Receipts	\$ 9,952.60
Cash Balance 7/1/11	\$ 43,294.99
	<u>\$ 53,247.59</u>

DISBURSEMENTS

Title 1	2600	\$	537.40	
School Improv. Educator	2605	\$	2,065.00	
ARRA Idea	2616	\$	750.00	
SPED Title 1	2617	\$	83.00	
JOBS	2619	\$	635.00	
Fire DCR Grant	2737	\$	870.00	
EMA CCP Grant	2760	\$	5,000.00	
EMA EMPG Grant	2761	\$	5,250.00	\$ 15,190.40

TRANSFERS:

\$ - \$ -

Total Cash Disbursements	\$ 15,190.40
Prior Fiscal Year Accounts Payable	\$ 21,096.40
Less: Fund Adjustment to/from General Fund	\$ 16,960.79
Less: Warrants Payable 6/30/12	\$ -
Less: Accrued Payroll 6/30/12	\$ -
	<u>\$ 53,247.59</u>
Cash Balance 6/30/12	\$ -
	<u>\$ 53,247.59</u>

FUND 2XXX FEDERAL GRANTS

	Account #	Beginning Balance 7/1/2011	Receipts	Expenditure	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2012
<u>FEDERAL GRANTS</u>									
<u>PUBLIC SAFETY</u>									
Fire DCR Grant	2737	\$ -	\$ 870.00	\$ (870.00)					\$ -
EMA CCP Grant	2760	\$ -	\$ 5,000.00	\$ (2,000.00)		\$ (3,000.00)			\$ -
EMA EMPG Grant	2761	\$ -	\$ 5,250.00	\$ (5,250.00)					\$ -
TOTAL PUBLIC SAFETY		\$ -	\$ 11,120.00	\$ (8,120.00)	\$ -	\$ (3,000.00)	\$ -	\$ -	\$ -
<u>EDUCATION</u>									
Title 1	2600	\$ (5,605.62)	\$ (2,781.00)	\$ (537.40)			\$ 8,924.02		\$ -
School Improv. Educator	2605	\$ 1,445.80		\$ (2,065.00)			\$ 619.20		\$ -
Safe/Drug Free School	2609	\$ 1,637.41					\$ (1,637.41)		\$ -
REAP Grant	2612	\$ 260.32					\$ (260.32)		\$ -
Title 2 Enhance Tech	2614	\$ 6,382.77					\$ (6,382.77)		\$ -
ARRA	2615	\$ 0.01					\$ (0.01)		\$ -
ARRA Idea	2616	\$ 11,619.19		\$ (750.00)			\$ (10,869.19)		\$ -
SPED Title 1	2617	\$ 5,708.38	\$ 1,728.60	\$ (83.00)			\$ (7,353.98)		\$ -
JOBS	2619	\$ 635.33		\$ (635.00)			\$ (0.33)		\$ -
Race to the Top	2620	\$ 115.00	\$ (115.00)						\$ -
TOTAL EDUCATION		\$ 22,198.59	\$ (1,167.40)	\$ (4,070.40)	\$ -	\$ -	\$ (16,960.79)	\$ -	\$ -
<u>FEMA GRANTS</u>									
TOTAL FEMA GRANTS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>CULTURE & RECREATION</u>									

	Account #	Beginning Balance 7/1/2011	Receipts	Expenditure	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2012
									\$ -
TOTAL CULTURE & RECREATION		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>COMMUNITY DEVELOPMENT BLOCK GRANTS</u>		\$ -							\$ -
TOTAL HUMAN SERVICES		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>OTHER</u>									\$ -
TOTAL OTHER		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL ALL FEDERAL GRANTS		\$ 22,198.59	\$ 9,952.60	\$ (12,190.40)	\$ -	\$ (3,000.00)	\$ (16,960.79)	\$ -	\$ -

STATE GRANTS # 2XXX FY2012

RECEIPTS

	ACCOUNT #			
Elections	2705	\$	5,527.00	
Police 911 Support & Incentive	2706	\$	19,126.65	
Fire Safe Grant	2716	\$	4,665.00	
Arts Council Grant	2702	\$	3,875.93	
COA Elderly Affairs	2700	\$	10,944.00	
Library Grant	2703	\$	7,609.19	
Library Plan & Design	2718	\$	29.75	
Fire Hazmat	2735	\$	13,189.00	
COA Martap	2736	\$	629.10	
Comm. 911 Training	2762	\$	2,617.82	\$ 68,213.44

COUNTY GRANTS

\$	-	\$	-
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TRANSFERS:

\$	-	\$	-
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OTHER:

\$	-	\$	-
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Total Cash Receipts		\$	68,213.44
Cash Balance 7/1/11		\$	286,167.91
		\$	354,381.35

DISBURSEMENTS

Elections	2705	\$	5,527.00
43D	2731	\$	921.20
Police 911 Support & Incentive	2706	\$	17,887.53
Fire Safe Grant	2716	\$	6,013.50
Circuit Breaker	2412	\$	202,859.51
Arts Council Grant	2702	\$	5,239.03
COA Elderly Affairs	2700	\$	10,943.29
Library Grant	2703	\$	4,659.54
Mass. DEP Recycling	2734	\$	13,948.73
COA Martap	2736	\$	629.10

Fire Hazmat	2735	\$	15,529.00	
Comm. 911 Training	2762	\$	3,155.26	
Cable Public Access	2722	\$	1,450.00	\$ 288,762.69
<u>COUNTY GRANTS</u>				
		\$	-	\$ -
<u>TRANSFERS:</u>				
		\$	-	\$ -
Total Cash Disbursements				\$ 288,762.69
Less: Fund Adjustment to/from General Fund				\$ 19,364.41
Less: Warrants Payable 6/30/12				\$ (25,430.74)
				\$ 282,696.36
Cash Balance 6/30/12				\$ 71,684.99
				\$ 354,381.35

FUND 2XXX STATE GRANTS

	Account #	Beginning Balance 7/1/2011	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2012
<u>STATE GRANTS</u>									
<u>GENERAL GOVERNMENT</u>									
Elections	2705	\$ -	\$ 5,527.00	\$ (4,331.93)		\$ (1,195.07)			\$ -
43D	2731	\$ 2,387.65		\$ (921.20)					\$ 1,466.45
TOTAL GENERAL GOVERNMENT		\$ 2,387.65	\$ 5,527.00	\$ (5,253.13)	\$ -	\$ (1,195.07)	\$ -	\$ -	\$ 1,466.45
<u>PUBLIC SAFETY</u>									
Police 911 Support & Incentive CJIS	2706	\$ -	\$ 19,126.65	\$ (17,887.53)			\$ (19,126.65)		\$ (17,887.53)
Traffic Enforcement	2708	\$ -							\$ -
Fire Equipment	2710								\$ -
Community Policing	2714	\$ -							\$ -
Police Home Security	2715	\$ 2,023.52							\$ 2,023.52
Fire Safe Grant	2716	\$ 4,870.79	\$ 4,665.00	\$ (6,013.50)					\$ 3,522.29
Fire Hazmat	2735	\$ -	\$ 13,189.00	\$ (15,529.00)					\$ (2,340.00)
Comm. 911 Training	2762	\$ -	\$ 2,617.82	\$ (3,155.26)					\$ (537.44)
TOTAL PUBLIC SAFETY		\$ 6,894.31	\$ 39,598.47	\$ (42,585.29)	\$ -	\$ -	\$ (19,126.65)	\$ -	\$ (15,219.16)
<u>PUBLIC WORKS</u>									
Water Conservation Grant	2729	\$ 5,701.80							\$ 5,701.80
TOTAL PUBLIC WORKS		\$ 5,701.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,701.80

	Account #	Beginning Balance 7/1/2011	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2012
<u>EDUCATION</u>									
Circuit Breaker	2412	\$ 202,859.51		\$ (202,859.51)					\$ -
American History	2611	\$ 1,538.68							\$ 1,538.68
Yellow School Bus	2618	\$ 600.00							\$ 600.00
TOTAL EDUCATION		\$ 204,998.19	\$ -	\$ (202,859.51)	\$ -	\$ -	\$ -	\$ -	\$ 2,138.68
<u>MEMA GRANTS</u>									
		\$ -							\$ -
TOTAL MEMA GRANTS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>COUNCIL ON AGING</u>									
Council On Aging-Elderly Affairs	2700	\$ 531.05	\$ 10,944.00	\$ (10,943.29)			\$ (531.76)		\$ (0.00)
Council on Aging-Martap	2736	\$ -	\$ 629.10	\$ -		\$ (629.10)			\$ -
TOTAL COUNCIL ON AGING		\$ 531.05	\$ 11,573.10	\$ (10,943.29)	\$ -	\$ (629.10)	\$ (531.76)	\$ -	\$ (0.00)
<u>CULTURE & RECREATION</u>									
Arts Cultural Council	2702	\$ 6,149.97	\$ 3,875.93	\$ (5,239.03)					\$ 4,786.87
TOTAL CULTURE & RECREATION		\$ 6,149.97	\$ 3,875.93	\$ (5,239.03)	\$ -	\$ -	\$ -	\$ -	\$ 4,786.87
<u>LIBRARY</u>									
Library	2703	\$ 7,818.68	\$ 7,609.19	\$ (4,659.54)					\$ 10,768.33
Library Plan & Design	2718	\$ 18,449.46	\$ 29.75					\$ 294.00	\$ 18,773.21
TOTAL LIBRARY		\$ 26,268.14	\$ 7,638.94	\$ (4,659.54)	\$ -	\$ -	\$ -	\$ 294.00	\$ 29,541.54

	Account #	Beginning Balance 7/1/2011	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2012
<u>OTHER</u>									
Cable Public Access	2722	\$ 31,916.80		\$ (1,450.00)					\$ 30,466.80
Taunton River Watershed	2730	\$ 1,320.00							\$ 1,320.00
Mass. DEP Recycling	2734	\$ -		\$ (13,948.73)					\$ (13,948.73)
TOTAL OTHER		\$ 33,236.80	\$ -	\$ (15,398.73)	\$ -	\$ -	\$ -	\$ -	\$ 17,838.07
<u>COUNTY GRANTS</u>									
		\$ -							\$ -
TOTAL COUNTY GRANTS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL ALL STATE GRANTS		\$ 286,167.91	\$ 68,213.44	\$ (286,938.52)	\$ -	\$ (1,824.17)	\$ (19,658.41)	\$ 294.00	\$ 46,254.25

RECEIPTS RESERVED FOR APPROPRIATION # 2XXX FY2012

	ACCOUNT #			
<u>RECEIPTS</u>				
Conservation Commission-Wetlands Fees	2400	\$	6,557.50	
Cemetery-Sale of Lots	2404	\$	<u>2,700.00</u>	\$ 9,257.50
<u>TRANSFERS:</u>				
Transfer from General Fund		\$	-	\$ -
<u>OTHER:</u>				
Reclassify		\$	-	\$ -
Total Cash Receipts				\$ 9,257.50
Cash Balance 7/1/11				\$ 151,929.02
				<u>\$ 161,186.52</u>

<u>DISBURSEMENTS</u>				
Conservation/Wetlands Fees	2400	\$	6,510.31	
		\$	-	\$ 6,510.31
<u>TRANSFERS:</u>				
Transfers to General Fund-Cemetery Sale of Lots	2404	\$	5,000.00	
		\$	-	\$ 5,000.00
Total Cash Disbursements				\$ 11,510.31
Less: Fund Adjustment to/from General Fund				\$ 19,387.31
Less: Warrants Payable 6/30/12				\$ (355.15)
				\$ 30,542.47
Cash Balance 6/30/12				\$ 130,644.05
				<u>\$ 161,186.52</u>

FUND 2XXX RECEIPTS RESERVED FOR APPROPRIATION

	Account #	Beginning Balance 7/1/2011	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2012
<u>RECEIPTS RESERVED FOR APPROPRIATION</u>									
Conservation Wetlands	2400	\$ 33,242.04	\$ 6,557.50	\$ (6,510.31)					\$ 33,289.23
<u>INSURANCE OVER \$ 20,000.00</u>									
Town Hall Insurance	2423	\$ 18,987.31						\$ (18,987.31)	\$ -
TOTAL INSURANCE		\$ 18,987.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (18,987.31)	\$ -
Sale of Real Estate	2419	\$ 7,266.88							\$ 7,266.88
Sale of Cemetery Lots	2404	\$ 20,372.00	\$ 2,700.00			\$ (5,000.00)		\$ (400.00)	\$ 17,672.00
<u>OTHER</u>									
Landfill	2405	\$ 72,060.79							\$ 72,060.79
TOTAL OTHER		\$ 72,060.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 72,060.79
TOTAL ALL RECEIPTS RESERVED FUNDS		\$ 151,929.02	\$ 9,257.50	\$ (6,510.31)	\$ -	\$ (5,000.00)	\$ -	\$ (19,387.31)	\$ 130,288.90

REVOLVING FUNDS # 2XXX FY2012

RECEIPTS

	ACCOUNT #			
Preschool Program	2407	\$	150.00	
Boat Ramp	2900	\$	5,037.00	
Annual Town Reports	2910	\$	800.00	
Police Insurance Recovery	2401	\$	3,509.80	
Police Telephone Alarms	2403	\$	980.00	
Police Law Enforcement Trust	2410	\$	3.84	
Planning Board-Consulting Accounts	2415	\$	20,025.50	
Board of Appeals, Consulting Accounts	2418	\$	4.75	
Conservation-Consulting Accounts	2420	\$	1,333.68	\$ 31,844.57

TRANSFERS:

	\$	-	\$	-
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OTHER:

	\$	-	\$	-
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	\$	31,844.57
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Cash Balance 7/1/11	\$	349,042.06
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	\$	380,886.63
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DISBURSEMENTS

Preschool Program	2407	\$	2,790.16	
Lang. Dev. Early Child 2	2905	\$	6,432.30	
Lang. Dev. Elementary	2906	\$	3,069.32	
Lang. Dev. Early Child 1	2907	\$	23,933.72	
Boat Ramp	2900	\$	4,814.33	
Annual Town Reports	2910	\$	800.00	
Police Insurance Recovery	2401	\$	3,509.80	
Police Telephone Alarms	2403	\$	782.81	
Planning Board-Consulting Accounts	2415	\$	21,949.51	
Conservation-Consulting Accounts	2420	\$	2,533.28	\$ 70,615.23

TRANSFERS:

	\$	-	\$	-
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Total Cash Disbursements	-	\$ 70,615.23
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Prior Fiscal Year Accounts Payable	\$ -
Less: Fund Adjustment to/from General Fund	\$ 272,008.03
Less: Warrants Payable 6/30/12	\$ (2,652.02)
Less: Accounts Payable 6/30/12	\$ -
Less: Accrued Payroll 6/30/12	\$ -
	<hr/>
	\$ 339,971.24
Cash Balance 6/30/12	\$ 40,915.39
	<hr/>
	<u>\$ 380,886.63</u>

FUND 2XXX REVOLVING FUNDS

	Account #	Beginning Balance 7/1/2011	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2012
<u>REVOLVING FUNDS</u>									
<u>EDUCATION</u>									
School Insurance Recovery	2402	\$ 2,807.00							\$ 2,807.00
Preschool Program	2407	\$ 3,386.94	\$ 150.00				\$ (3,536.94)		\$ -
MCAS	2422	\$ 29.81					\$ (29.81)		\$ -
Lang. Dev. Early Child 2	2905	\$ 156,613.82					\$ (156,613.82)		\$ -
Lang. Dev. Elementary	2906	\$ 104,445.81					\$ (104,445.81)		\$ -
Lang. Dev. Early Child 1	2907	\$ 28,309.05		\$ (21,251.72)			\$ (7,057.33)		\$ -
TOTAL EDUCATION		\$ 295,592.43	\$ 150.00	\$ (21,251.72)	\$ -	\$ -	\$ (271,683.71)	\$ -	\$ 2,807.00
<u>PARKS & RECREATION</u>									
		\$ -							\$ -
TOTAL PARKS & RECREATION		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>CH. 44, S 53E-1/2 REVOLVING</u>									
Boat Ramp	2900	\$ 17,709.37	\$ 5,037.00	\$ (4,814.33)				\$ (294.00)	\$ 17,638.04
Annual Town Reports	2910	\$ -	\$ 800.00	\$ (800.00)					\$ -
TOTAL PUBLIC SAFETY		\$ 17,709.37	\$ 5,837.00	\$ (5,614.33)	\$ -	\$ -	\$ -	\$ (294.00)	\$ 17,638.04
<u>OTHER</u>									
Police Insurance Recovery	2401	\$ -	\$ 3,509.80	\$ (3,509.80)					\$ -
Police Telephone Alarms	2403	\$ 5,133.79	\$ 980.00	\$ (782.81)					\$ 5,330.98
Police Law Enforcement Trust	2410	\$ 2,343.50	\$ 3.84						\$ 2,347.34
Recycling Fund	2411	\$ 1,549.73							\$ 1,549.73

	Account #	Beginning Balance 7/1/2011	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2012
Planning Engineering Fees	2415	\$ 8,921.62	\$ 20,025.50	\$ (21,949.51)				\$ 1,490.42	\$ 8,488.03
Board of Appeals Engineering Fees	2418	\$ 1,587.92	\$ 4.75					\$ (1,490.42)	\$ 102.25
Conservation Engineering Fees	2420	\$ 1,229.92	\$ 1,333.68	\$ (2,533.28)			\$ (30.32)		\$ 0.00
TOTAL OTHER		\$ 20,766.48	\$ 25,857.57	\$ (28,775.40)	\$ -	\$ -	\$ (30.32)	\$ -	\$ 17,818.33
TOTAL ALL REVOLVING FUNDS		\$ 334,068.28	\$ 31,844.57	\$ (55,641.45)	\$ -	\$ -	\$ (271,714.03)	\$ (294.00)	\$ 38,263.37

OTHER SPECIAL REVENUE FUNDS # 2XXX FY2012

RECEIPTS

ACCOUNT

Title V	2100	\$	1,486.20	
School Lunch	2200	\$	3,629.42	
Community Preservation Act	-	\$	-	
<u>GIFTS & DONATIONS:</u>				
Council on Aging	2801	\$	1,924.28	
Library	2804	\$	346.00	\$ 7,385.90

TRANSFERS:

\$ - \$ -

OTHER:

\$ - \$ -

Total Cash Receipts		\$	7,385.90
Cash Balance 7/1/11		\$	175,729.26
		\$	183,115.16

DISBURSEMENTS

Title V	2100	\$	-	
School Lunch	2200	\$	3,767.07	
Community Preservation Act	-	\$	-	
<u>GIFTS & DONATIONS:</u>				
Stop & Shop Smart Growth	2728	\$	-	
Council on Aging	2801	\$	284.00	
Library	2804	\$	536.69	
Stop & Shop	2811	\$	-	
Boston Beer	2812	\$	-	\$ 4,587.76

TRANSFERS:

\$ - \$ -

Total Cash Disbursements		\$	4,587.76
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Prior Fiscal Year Accounts Payable	\$ -
Less: Fund Adjustment to/from General Fund	\$ 20,782.56
Less: Warrants Payable 6/30/12	\$ -
Less: Accounts Payable 6/30/12	\$ -
Less: Accrued Payroll 6/30/12	<u>\$ -</u>
	\$ 25,370.32
Cash Balance 6/30/12	\$ 157,744.84
	<u>\$ 183,115.16</u>

FUND 2XXX OTHER SPECIAL REVENUE

Account #	Beginning Balance 7/1/2011	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2012
<u>OTHER SPECIAL REVENUE</u>								
<u>EDUCATION</u>								
TOTAL EDUCATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
School Lunch 2200	\$ 19,115.64	\$ 3,629.42	\$ (1,962.50)			\$ (20,782.56)		\$ -
Community Preservation Act								\$ -
Title V 2100	\$ 115,014.96	\$ 1,486.20						\$ 116,501.16
<u>GIFTS & DONATIONS</u>								
Stop & Shop Smart Growth 2728	\$ 771.25							\$ 771.25
Bicycle Safety 2800	\$ 391.85							\$ 391.85
Council on Aging 2801	\$ 22,244.41	\$ 1,924.28	\$ (284.00)					\$ 23,884.69
Cablevision Fund 2802	\$ 10.00							\$ 10.00
Drug Education Program 2803	\$ 2,022.38							\$ 2,022.38
Library Donations 2804	\$ 10,468.96	\$ 346.00	\$ (536.69)					\$ 10,278.27
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	\$ -							\$ -
Boston Beer 2812	\$ 999.04							\$ 999.04
TOTAL GENERAL GOVERNMENT	\$ 39,794.09	\$ 2,270.28	\$ (820.69)	\$ -	\$ -	\$ -	\$ -	\$ 41,243.68

Account #	Beginning Balance 7/1/2011	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2012
<u>OTHER</u>								
TOTAL OTHER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL ALL OTHER SPECIAL REVENUE FUNDS	\$ 173,924.69	\$ 7,385.90	\$ (2,783.19)	\$ -	\$ -	\$ (20,782.56)	\$ -	\$ 157,744.84

HIGHWAY IMPROVEMENT FUNDS-CHAPTER 90 # 2300 - FY2012

RECEIPTS

Commonwealth of Mass.	\$	492,696.68	
SAN Payable	\$	-	
Prior Fiscal Year Accrued Revenue	\$	-	
Total Cash Receipts		\$	492,696.68
Cash Balance 7/1/11		\$	(328,173.15)
		\$	164,523.53

DISBURSEMENTS

#12-01 South Main Street Resurfacing	\$	147,549.08	
#120-02 South Main Street Guardrails	\$	5,884.68	
Total Cash Disbursements		\$	153,433.76
Less: Fund Adjustment to General Fund		\$	11,089.77
Less: SAN's Payable		\$	-
Less: Warrants Payable 6/30/12		\$	-
Less: Contracts Retainage Retained		\$	-
		\$	164,523.53
Cash Balance 6/30/12		\$	-
		\$	164,523.53

CAPITAL PROJECT FUNDS # 3XXX - FY2012

RECEIPTS

ACCOUNT

FEDERAL REVENUE:

Narrows By-Pass	3000	\$	437,757.91	
Narrows Causeway	3001	\$	649,499.17	
Forge Road	3002	\$	319,723.35	
Gurney Road	3003	\$	88,632.72	
Beech Bluff Rebuild	3005	\$	1,696.71	
Small Road Projects	3006	\$	227.98	
Flood Emergency Expenditures	3007	\$	69,492.16	\$ 1,567,030.00

TRANSFERS:

Transfer from General Fund	3002	\$	2,815.00	\$ 2,815.00
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OTHER:

\$	-	\$	-
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BANS:

Bans Payable	\$	1,476,000.00	\$	1,476,000.00
Total Cash Receipts			\$	3,045,845.00
Cash Balance 7/1/11			\$	(350,445.95)

\$ 2,695,399.05

DISBURSEMENTS

Narrows By-Pass	3000	\$	-	
Narrows Causeway	3001	\$	990,582.14	
Forge Road	3002	\$	575,902.16	
Gurney Road	3003	\$	317,174.29	
Beach Bluff Rebuild	3005	\$	-	
Small Road Projects	3006	\$	-	
Flood Emergency Expenditures	3007	\$	-	\$ 1,883,658.59

TRANSFERS:

\$	-	\$	-
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BANS:

	\$	800,000.00	\$	800,000.00
Total Cash Disbursements			\$	2,683,658.59
Prior Fiscal Year Accounts Payable			\$	-
Less: Warrants Payable 6/30/12			\$	-
Less: Accounts Payable 6/30/12			\$	-
Less: Contracts Retainage Retained			\$	(37,085.39)
			\$	2,646,573.20
Cash Balance 6/30/12			\$	48,825.85
			\$	<u>2,695,399.05</u>

FUND 2300 & 3XXX CAPITAL PROJECTS

		Beginning Balance 7/1/2011	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2012
Account #									
<u>CAPITAL PROJECTS</u>									
Highway-Chapter 90	Fund # 2300	\$ (328,173.15)	\$ 492,696.68	\$ (153,433.76)			\$ (11,089.77)		\$ (0.00)
Narrows By-Pass	Fund # 3000	\$ (509,480.81)	\$ 437,757.91						\$ (71,722.90)
Narrows Causeway	Fund # 3001	\$ (88,067.48)	\$ 649,499.17	\$ (990,582.14)					\$ (429,150.45)
Forge Road	Fund # 3002	\$ (176,237.17)	\$ 319,723.35	\$ (575,902.16)	\$ 2,815.00				\$ (429,600.98)
Gurney Road	Fund # 3003	\$ (151,297.36)	\$ 88,632.72	\$ (317,174.29)					\$ (379,838.93)
Beech Bluff Removal	Fund # 3004	\$ (16,000.00)							\$ (16,000.00)
Beech Bluff Rebuild	Fund # 3005	\$ 1,297.92	\$ 1,696.71						\$ 2,994.63
Small Road Projects	Fund # 3006	\$ (121,942.23)	\$ 227.98						\$ (121,714.25)
Flood Emergency Expenditures	Fund # 3007	\$ (88,718.82)	\$ 69,492.16						\$ (19,226.66)
TOTAL CAPITAL PROJECTS		-\$ 1,478,619.10	\$ 2,059,726.68	-\$ 2,037,092.35	\$ 2,815.00	\$ 0.00	-\$ 11,089.77	\$ 0.00	-\$ 1,464,259.54

SEWER ENTERPRISE FUNDS # 6000 - FY 2012

RECEIPTS

Sewer Usage	\$ 189,335.62	
Sewer Service Charge Fees-Infrastructure	\$ 109.52	
Earnings on Investments	\$ -	
Total Current Year Revenues		\$ 189,445.14

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

		\$ -
Total Cash Receipts		\$ 189,445.14
Cash Balance 7/1/11		\$ 12,064.63
		<u>\$ 201,509.77</u>

DISBURSEMENTS

Current Fiscal Year Appropriations		
Salary & Wages	\$ -	
Employee Benefits	\$ -	
General Expenses	\$ 134,637.51	\$ 134,637.51

Current Fiscal Year Special Articles	\$ -	\$ -
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Prior Fiscal Year Appropriations/Encumbrances	\$ -	\$ -
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TRANSFERS

Indirect Costs (Transfer to General Fund)	\$ 1,474.00	\$ 1,474.00
Total Expenditures		\$ 136,111.51

Prior Fiscal Year Accounts Payable paid Current Fiscal Year		\$ -
Total Cash Disbursements		\$ 136,111.51

Less: Warrants Payable 6/30/12	\$ -
Less: Accounts Payable 6/30/12	\$ -
	<u>\$ 136,111.51</u>

Cash Balance 6/30/12	\$ 65,398.26
	<u>\$ 201,509.77</u>

TOWN OF FREETOWN

SEWER ENTERPRISE - FISCAL YEAR 2012

BUDGET ENTRIES

	Budget	Actual	Difference
<u>REVENUES</u>			
Sewer Usage	\$ 70,262.48	\$ 189,335.62	\$ 119,073.14
Sewer Service Charge Fees-Infrastructure	\$ -	\$ 109.52	\$ 109.52
Miscellaneous Revenues	\$ 109.52	\$ -	\$ (109.52)
<u>OTHER AVAILABLE FUNDS:</u>			
Retained Earnings Voted for FY2012 Budget	\$ -	N/A	\$ -
Retained Earnings Voted for Special Articles	\$ -	N/A	\$ -
Total Receipts	<u>\$ 70,372.00</u>	<u>\$ 189,445.14</u>	<u>\$ 119,073.14</u>

<u>EXPENDITURES:</u>			
Current Year Sewer Budget	\$ 68,898.00	\$ 134,637.51	\$ (65,739.51)
Current Year Special Articles	\$ -	\$ -	\$ -
Prior Year Special Articles/Encumbrances	\$ -	\$ -	\$ -
Transfer to General Fund-Indirect Costs	\$ 1,474.00	\$ 1,474.00	\$ -
Total Budget	<u>\$ 70,372.00</u>	<u>\$ 136,111.51</u>	<u>\$ (65,739.51)</u>

CURRENT FISCAL YEAR CHANGES IN NET ASSETS

Net Assets, June 30, 2011	\$ 12,064.63
Actual Revenues Closed for FY2012	\$ 189,445.14
Actual Expenditures Closed for FY2012	\$ (136,111.51)
Net Assets, June 30, 2012	<u>\$ 65,398.26</u>

Net Assets Balance, June 30, 2011	\$ 12,064.63
Favorable Budgeted Revenue Difference	\$ 119,073.14
Unfavorable Budgeted Expenditure Difference	\$ (65,739.51)
Net Assets, June 30, 2012	<u>\$ 65,398.26</u>

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-Meter Service Charges	\$ 177.97
Net Assets, Unrestricted	\$ 65,220.29
Net Assets, June 30, 2012	<u>\$ 65,398.26</u>

Retained Earnings Certified by the Bureau of Accounts
on November 2, 2011 was\$ 12,064.00.

WATER ENTERPRISE FUNDS # 61XX - FY 2012

RECEIPTS

Water Usage	\$	493,558.69	
Water Usage Interest	\$	1,636.52	
Connection Fees	\$	1,000.00	
Water Usage Lien-Added to Taxes	\$	18,832.99	
Water Usage Lien Fees	\$	1,507.68	
Meter Service Fees	\$	31,211.53	
Permit Fees	\$	15,200.00	
Backflow Test & Additions	\$	3,570.87	
Interest on Service Charges-Infrastructure	\$	177.72	
Final Fees	\$	1,651.10	
All Other Work Service Fees	\$	6,650.00	
Miscellaneous Revenues	\$	1,791.11	
Earnings on Investments	\$	-	
Total Water Enterprise Current Year Revenues			\$ 576,788.21

WATER ASSESSMENTS:

App. Betterments-Added to Taxes	\$	9,600.52	
Committed Interest-Added to Taxes	\$	3,539.07	
App. Betterments-Not Yet Due	\$	4,513.02	
Interest on Betterments-Not Yet Due	\$	200.62	
Water Betterment Liens-Added to Taxes	\$	-	
Total Assessment Receipts			\$ 17,853.23
Current Fiscal Year Revenue Received Not Yet Due	\$	-	\$ -

OTHER:

			\$ -
Total Cash Receipts			\$ 594,641.44
Cash Balance 7/1/11			\$ 169,515.15
			<u>\$ 764,156.59</u>

DISBURSEMENTS

Current Fiscal Year Appropriations			
Salary & Wages	\$	56,082.63	
General Expenses	\$	538,616.22	\$ 594,698.85

Current Fiscal Year Special Articles

\$ - \$ -

Prior Fiscal Year Appropriations/Encumbrances

\$ - \$ -

DEBT PAYMENTS:

Debt Payment-Booster Pump	\$ 22,735.00	
Debt Payment-Assonet Bay Shores	\$ 13,664.83	
Debt Payment-Pleasant Street	\$ 17,137.50	
Total Debt Payments		\$ 53,537.33

TRANSFERS

Indirect Costs (Transfer to General Fund)	\$ 31,536.00	\$ 31,536.00
Total Expenditures		\$ 679,772.18

Prior Fiscal Year Accounts Payable paid Current Fiscal Year

\$ -

Total Cash Disbursements	\$ 679,772.18
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Less: Payroll Withholding To General Fund	\$ (133.16)
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Less: Warrants Payable 6/30/12	\$ (30,055.33)
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Less: Accounts Payable 6/30/12	\$ (3,245.00)
	\$ 646,338.69

Cash Balance 6/30/12	\$ 117,817.90
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\$ 764,156.59

TOWN OF FREETOWN - WATER ENTERPRISE

FISCAL YEAR 2012 - BUDGET ENTRIES

	Budget	Actual	Difference
<u>REVENUES</u>			
Water Usage	\$ 550,000.00	\$ 493,558.69	\$ (56,441.31)
Water Usage Interest	\$ -	\$ 1,636.52	\$ 1,636.52
Connection Fees	\$ 12,000.00	\$ 1,000.00	\$ (11,000.00)
Water Usage Lien-Added to Taxes	\$ -	\$ 18,832.99	\$ 18,832.99
Water Usage Lien Fees	\$ -	\$ 1,507.68	\$ 1,507.68
Backflow Fees	\$ -	\$ 3,570.87	\$ 3,570.87
Meter Service Charges	\$ 28,000.00	\$ 31,211.53	\$ 3,211.53
Permit Fees	\$ -	\$ 15,200.00	\$ 15,200.00
Interest on Service Charges-Infrastructure	\$ -	\$ 177.72	\$ 177.72
Final Fees	\$ -	\$ 1,651.10	\$ 1,651.10
All Other Work Service Fees	\$ -	\$ 6,650.00	\$ 6,650.00
Earnings on Investments	\$ -	\$ -	\$ -
Miscellaneous Revenues	\$ 7,405.00	\$ 1,791.11	\$ (5,613.89)
Total Receipts	\$ 597,405.00	\$ 576,788.21	\$ (20,616.79)
<u>WATER ASSESSMENTS</u>			
App. Betterments-Added to Taxes	\$ -	\$ 9,600.52	\$ 9,600.52
Committed Interest-Added to Taxes	\$ -	\$ 3,539.07	\$ 3,539.07
App. Betterments-Not Yet Due	\$ -	\$ 4,513.02	\$ 4,513.02
Interest on Betterments-Not Yet Due	\$ -	\$ 200.62	\$ 200.62
Water Betterment Liens-Added to Taxes	\$ -	\$ -	\$ -
Total Receipts	\$ -	\$ 17,853.23	\$ 17,853.23
<u>OTHER AVAILABLE FUNDS:</u>			
Retained Earnings Voted for FY2012 Budget	\$ 125,392.00	N/A	\$ (125,392.00)
Retained Earnings Voted for Special Articles		N/A	
Total Receipts	\$ 722,797.00	\$ 594,641.44	\$ (128,155.56)
<u>EXPENDITURES:</u>			
Current Year Water Budget	\$ 508,541.29	\$ 594,698.85	\$ (86,157.56)
Current Year Special Articles	\$ -	\$ -	\$ -
Reserve Fund	\$ 125,392.00	\$ -	\$ 125,392.00
Prior Year Special Articles/Encumbrances	\$ 8,404.00	\$ -	\$ 8,404.00
Transfer to General Fund-Indirect Costs	\$ 31,536.00	\$ 31,536.00	\$ -
Debt Payment-Booster Pump	\$ 25,151.71	\$ 22,735.00	\$ 2,416.71
Debt Payment-Assonet Bay Shores	\$ 14,326.00	\$ 13,664.83	\$ 661.17
Debt Payment-Pleasant Street	\$ 17,850.00	\$ 17,137.50	\$ 712.50
Total Budget	\$ 731,201.00	\$ 679,772.18	\$ 51,428.82

\$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, 2011	\$ 161,398.31
Actual Revenues Closed for FY2012	\$ 594,641.44
Actual Expenditures Closed for FY2012	\$ (679,772.18)
Prior Year Encumbrance Closed to Fund Balance	\$ 8,250.00

Net Assets, June 30, 2012	<u>\$ 84,517.57</u>
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Net Assets Balance, June 30, 2011	\$ 161,398.31
Unfavorable Budgeted Revenue Difference	\$ (128,155.56)
Favorable Budgeted Expenditure Difference	\$ 51,428.82
Prior Year Encumbrance Closed to Fund Balance	\$ 8,250.00
Prior Year Article Amount Reserved	\$ (8,404.00)

Net Assets, June 30, 2012	<u>\$ 84,517.57</u>
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FUND BALANCE BY ACCOUNT

Net Assets Restricted for Prior Year Encumbrances	\$ -
Net Assets Restricted for Expenditures	\$ 35,873.00
Net Assets Restricted for Continued Appropriations	\$ 8,404.00
Net Assets, Unrestricted-Meter Service Charges	\$ 111,266.91
Net Assets, Unrestricted-Infrastructure Service Charges	\$ 385.47
Net Assets, Unrestricted	\$ 220.86
Net Assets, Unrestricted-Assonet Bay Shores	\$ (18,082.67)
Net Assets, Unrestricted, Pleasant Street	\$ (53,550.00)

Net Assets, June 30, 2012	<u>\$ 84,517.57</u>
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Retained Earnings Certified by the Bureau of Accounts
on November 2, 2011 was \$35,873.00.

TRUST FUNDS - FY 2012

EXPENDABLE TRUST FUNDS # 8XXX

ACCOUNT

RECEIPTS

DONATIONS:

Ruby (Winslow) Linn Cemetery	8230	\$	10,000.00	
Scholar & Education	8410	\$	188.75	
Elderly & Disabled	8411	\$	758.94	
Parade/Fire/Recreation	8406	\$	3,560.00	\$ 14,507.69

EARNINGS ON INVESTMENTS:

J. White Therrien	8200	\$	42.58
M. Marvin Fletcher	8201	\$	4.64
J. L. Lawton Kirker	8202	\$	1.69
C. Clark Scholarship	8203	\$	15.97
White Memorial	8204	\$	3.08
C. Clark Memorial	8205	\$	13.58
M. Morgan Memorial	8206	\$	3.38
R. Parker Memorial	8207	\$	1.51
C. A. Kendrick	8208	\$	0.87
I. B. Plouffe	8209	\$	1.65
Annie S. Hunt	8210	\$	9.66
C. Isabel Hathaway	8211	\$	2.87
Assonet Cemetery	8212	\$	313.43
Chace Cemetery	8213	\$	118.88
Rounsevelle Cemetery	8214	\$	26.01
Morton Cemetery	8215	\$	15.21
White Cemetery	8216	\$	1.46
Evans Cemetery	8217	\$	78.38
W. H. Cudworth	8220	\$	9.37
Gager	8221	\$	5.74
A. A. Paine	8222	\$	2.03
Betsey Hathaway	8223	\$	8.55
George Hathaway	8224	\$	59.64
H. Douglas Dana	8225	\$	2.93
Tripp Cemetery	8226	\$	1.59
Nichols Cemetery	8228	\$	0.18
Richmond Cemetery	8229	\$	0.46
Ruby (Winslow) Linn Cemetery	8230	\$	7.28
Symp. & Hosp.	8402	\$	2.34
Post War Rehab	8403	\$	0.78
Fire Call Disability	8404	\$	19.83
Parade/Fire/Recreation	8406	\$	10.27

Fed. Forfeiture	8408	\$	93.32	
Police Res. Disability	8409	\$	1.28	
Scholar & Education	8410	\$	208.33	
Elderly & Disabled	8411	\$	5.92	
Conservation	8400	\$	155.47	
Unfunded Pension	8405	\$	<u>97.24</u>	\$ 1,347.40

OTHER:

\$ - \$ -

Total Cash Receipts \$ 15,855.09

Cash Balance 7/1/11 \$ 329,935.56

\$ 345,790.65

DISBURSEMENTS

C. Clark Scholarship	8203	\$	50.00	
Assonet Cemetery	8212	\$	1,070.27	
Rounseville Cemetery	8214	\$	1,760.00	
Morton Cemetery	8215	\$	900.00	
White Cemetery	8216	\$	3.00	
Evans Cemetery	8217	\$	3,115.00	
Parade/Fire/Recreation	8406	\$	<u>9,200.84</u>	\$ 16,099.11

TRANSFERS:

\$ -

Total Cash Disbursements \$ 16,099.11

Less: Fund Adjustment to/from General Fund \$ 38.40

Less: Warrants Payable 6/30/12 \$ (1,106.93)

\$ 15,030.58

Cash Balance 6/30/12 \$ 330,760.07

\$ 345,790.65

NON-EXPENDABLE TRUST FUNDS # 8XXX ACCOUNT #

RECEIPTS

DONATIONS:

Assonet Cemetery	8112	\$	4,655.00	
Ruby (Winslow) Linn Cemetery	8130	\$	<u>20,000.00</u>	\$ 24,655.00

EARNINGS ON INVESTMENTS:

General Stabilization	8401	\$	<u>850.82</u>	\$ 850.82
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TRANSFERS:

Transfers From Cemetery Stabilization to General Stabilization	8401	\$	21.88	
Transfers From General Fund to General Stabilization	8401	\$	<u>799,706.00</u>	\$ 799,727.88

OTHER:

	\$	-	\$	-
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Total Cash Receipts	\$	825,233.70
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Cash Balance 7/1/11	\$	587,178.31
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\$	<u>1,412,412.01</u>
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DISBURSEMENTS

\$	-	\$	-
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TRANSFERS:

Transfers to General Fund From General Stabilization	8401	\$	259,705.66	
Transfers to General Stabilization From Cemetery Stabilization	8412	\$	<u>21.88</u>	\$ 259,727.54

Total Cash Disbursements	\$	259,727.54
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Less: Fund Adjustment to/from General Fund	\$	750.00
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Cash Balance 6/30/12	\$	1,151,934.47
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\$	<u>1,412,412.01</u>
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FUND 8XXX EXPENDABLE TRUST FUNDS

	Account #	Beginning Balance 7/1/2011	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2012
<i>EXPENDABLE TRUST</i>									
<u>OTHER TRUST FUNDS</u>									
J. White Therrien	8200	\$ 11,695.49	\$ 42.58					\$ (3,689.00)	\$ 8,049.07
M. Marvin Fletcher	8201	\$ 1,645.22	\$ 4.64						\$ 1,649.86
J. L. Lawton Kirker	8202	\$ 977.51	\$ 1.69					\$ (796.75)	\$ 182.45
C. Clark Scholarship	8203	\$ 90.00	\$ 15.97	\$ (50.00)				\$ (38.40)	\$ 17.57
White Memorial	8204	\$ (2,352.38)	\$ 3.08					\$ 3,689.00	\$ 1,339.70
C. Clark Memorial	8205	\$ 2,153.00	\$ 13.58						\$ 2,166.58
M. Morgan Memorial	8206	\$ 1,008.04	\$ 3.38						\$ 1,011.42
R. Parker Memorial	8207	\$ 435.64	\$ 1.51						\$ 437.15
C. A. Kendrick	8208	\$ 132.62	\$ 0.87						\$ 133.49
I. B. Plouffe	8209	\$ 287.22	\$ 1.65						\$ 288.87
Annie S. Hunt	8210	\$ 2,024.51	\$ 9.66						\$ 2,034.17
C. Isabel Hathaway	8211	\$ 1,317.30	\$ 2.87						\$ 1,320.17
Assonet Cemetery	8212	\$ 1,301.31	\$ 313.43	\$ (1,070.27)				\$ 796.95	\$ 1,341.42
Chace Cemetery	8213	\$ (3,264.75)	\$ 118.88						\$ (3,145.87)
Rounsevelle Cemetery	8214	\$ 5,265.31	\$ 26.01	\$ (1,760.00)					\$ 3,531.32
Morton Cemetery	8215	\$ 2,729.24	\$ 15.21	\$ (900.00)					\$ 1,844.45
White Cemetery	8216	\$ 2.40	\$ 1.46	\$ (3.00)					\$ 0.86
Evans Cemetery	8217	\$ 13,633.23	\$ 78.38	\$ (3,115.00)					\$ 10,596.61
W. H. Cudworth	8220	\$ 4,898.29	\$ 9.37						\$ 4,907.66
Gager	8221	\$ 799.12	\$ 5.74						\$ 804.86
A. A. Paine	8222	\$ 1,184.86	\$ 2.03						\$ 1,186.89
Betsey Hathaway	8223	\$ 3,924.52	\$ 8.55						\$ 3,933.07

	Account #	Beginning Balance 7/1/2011	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2012
George Hathaway	8224	\$ 28,380.87	\$ 59.64					\$ (0.20)	\$ 28,440.31
H. Douglas Dana	8225	\$ 1,446.37	\$ 2.93					\$	\$ 1,449.30
Tripp Cemetery	8226	\$ 1.42	\$ 1.59					\$	\$ 3.01
Nichols Cemetery	8228	\$ -	\$ 0.18					\$	\$ 0.18
Richmond Cemetery	8229	\$ -	\$ 0.46					\$	\$ 0.46
Ruby (Winslow) Linn Cemetery	8230	\$ -	10,007.28					\$	\$ 10,007.28
Symp. & Hosp.	8402	\$ 1,470.77	\$ 2.34					\$	\$ 1,473.11
Post War Rehab	8403	\$ 502.84	\$ 0.78					\$	\$ 503.62
Fire Call Disability	8404	\$ 12,471.17	\$ 19.83					\$	\$ 12,491.00
Parade/Fire/Recreation	8406	\$ 12,746.95	3,570.27	\$ (9,200.84)				\$	\$ 7,116.38
Fed. Forfeiture	8408	\$ 58,763.22	\$ 93.32					\$	\$ 58,856.54
Police Res. Disability	8409	\$ 808.62	\$ 1.28					\$	\$ 809.90
Scholar & Education	8410	\$ 388.74	\$ 397.08					\$	\$ 785.82
Elderly & Disabled	8411	\$ 3,245.15	\$ 764.86					\$	\$ 4,010.01
TOTAL OTHER TRUST FUNDS		\$ 170,113.82	\$ 15,602.38	\$ (16,099.11)	\$ -	\$ -		\$ (38.40)	\$ 169,578.69
Conservation	8400	\$ 98,588.29	\$ 155.47					\$	\$ 98,743.76
Unfunded Pension	8405	\$ 61,233.45	\$ 97.24					\$	\$ 61,330.69
TOTAL ALL EXPENDABLE TRUST FUNDS		\$ 329,935.56	\$ 15,855.09	\$ (16,099.11)	\$ -	\$ -		\$ (38.40)	\$ 329,653.14

FUND 8XXX NON-EXPENDABLE TRUST FUNDS

	Account #	Beginning Balance 7/1/2011	Receipts	Expenditures	Transfers To	Transfers From	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2012
<i>NON-EXPENDABLE TRUST</i>									
<u>OTHER TRUST FUNDS</u>									
Morgan Memorial	8100	\$ 1,195.00							\$ 1,195.00
J. L. Lawton Kirker Memorial	8101	\$ 11,550.00						\$ (10,550.00)	\$ 1,000.00
Annie S. Hunt	8102	\$ 3,000.00							\$ 3,000.00
C. Clark Scholarship Fund	8103	\$ 10,000.00							\$ 10,000.00
Warren Cudworth	8104	\$ 1,000.00							\$ 1,000.00
Gager	8105	\$ 2,000.00							\$ 2,000.00
A. A. Paine	8106	\$ 100.00							\$ 100.00
Betsey Hathawy	8107	\$ 1,000.00							\$ 1,000.00
George Hathaway	8108	\$ 10,000.00							\$ 10,000.00
H. Douglas Dana	8109	\$ 400.00							\$ 400.00
M. Marvin Fletcher	8110	\$ 1,000.00							\$ 1,000.00
C. Isabel Hathaway	8111	\$ 500.00							\$ 500.00
Assonet Cemetery	8112	\$ 166,017.00	\$ 4,655.00					\$ 11,104.00	\$ 181,776.00
Chace Cemetery	8113	\$ 77,700.00						\$ (1,000.00)	\$ 76,700.00
Rounsevell Cemetery	8114	\$ 10,650.00							\$ 10,650.00
Morton Cemetery	8115	\$ 7,065.00							\$ 7,065.00
White Cemetery	8116	\$ 1,650.00						\$ (1,150.00)	\$ 500.00
Evans Cemetery	8117	\$ 37,100.00							\$ 37,100.00
J. White Therrien	8118	\$ 15,000.00							\$ 15,000.00
White Memorial	8119	\$ 500.00							\$ 500.00
C. Clark Memorial	8120	\$ 5,000.00							\$ 5,000.00
R.Parker Memorial	8121	\$ 515.00							\$ 515.00

C. Kendrick Memorial	8122	\$	400.00					\$	400.00
I. B. Plouffe	8123	\$	761.20					\$	761.20
Tripp Cemetery	8125	\$	1,000.00					\$	1,000.00
Nichols Cemetery	8128	\$	-				\$	234.00	\$ 234.00
Richmond Cemetery	8129	\$	-				\$	612.00	\$ 612.00
Ruby (Winslow) Linn Cemetery	8130	\$	-	\$ 20,000.00				\$	20,000.00
TOTAL OTHER TRUST FUNDS		\$	365,103.20	\$ 24,655.00	\$ -	\$ -	\$ -	\$ (750.00)	\$ 389,008.20

STABILIZATION ACCOUNTS

General	8401	\$	222,053.23	\$ 850.82		\$ 799,727.88	\$ (259,705.66)		\$ 762,926.27
Cemetery	8412	\$	21.88				\$ (21.88)		\$ -
TOTAL STABILIZATION ACCOUNTS		\$	222,075.11	\$ 850.82	\$ -	\$ 799,727.88	\$ (259,727.54)	\$ -	\$ 762,926.27

TOTAL ALL NON-EXPENDABLE TRUST FUNDS

		\$	587,178.31	\$ 25,505.82	\$ -	\$ 799,727.88	\$ (259,727.54)	\$ (750.00)	\$ 1,151,934.47
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AGENCY FUNDS # 89XX - FY 2012

RECEIPTS

ACCOUNT

Payroll Withholdings:

Miscellaneous Withholdings	8920	\$	19,603.51	
Disability Insurance Withholdings		\$	395.64	
Dental Insurance Withholdings		\$	15,623.00	
County Retirement Withholdings		\$	287,113.78	
Teachers Retirement Withholdings		\$	19,266.18	
Federal Withholding Tax		\$	442,394.50	
Life Insurance Withholdings (Basic)		\$	212.26	
Life Insurance Withholdings (Voluntary)		\$	8,679.36	
Health Insurance Withholdings		\$	340,374.86	
Medicare Tax Withholdings		\$	43,144.86	
State Income Tax Withholdings		\$	190,999.97	
Union Dues-Police		\$	12,379.00	
Union Dues-Fire		\$	5,460.00	
Union Dues-Town Employees		\$	8,376.25	
Union Dues-Communications		\$	1,610.50	
United Way Withholdings		\$	136.50	
Pebasco Annuities Withholdings		\$	79,030.70	
Tax Sheltered Annuities Withholdings		\$	3,543.00	
Teacher Credit Union Withholdings		\$	9,900.00	
Town Credit Union Withholdings		\$	19,760.00	
Aflac Insurance Withholdings		\$	4,189.20	
Union Pension Withholdings		\$	19,125.21	
Aetna Annuities Withholdings		\$	1,560.00	\$ 1,532,878.

Due to Other Governments:

Due to Registry of Deeds	8906	\$	754.26	
Due to School District/Others	-			
Comm. of Mass.-Fish & Game Licenses	8901	\$	883.50	
Comm. of Mass.-Firearms Overlay-FID	8909	\$	13,562.50	\$ 15,200.

Other Liabilities:

Police Details	8905	\$	215,368.47	
Fire Details	8993	\$	1,118.70	\$ 216,487.

Escrow Accounts:

Planning Board:				
All Accounts	8903	\$	115,124.58	
Board of Appeals:		\$	-	
Highway:		\$	-	

Water:

\$ - \$ 115,124.

TRANSFERS:

\$ - \$

Total Cash Receipts

- \$ 1,879,690.

Cash Balance 7/1/11

\$ (917.1

\$ 1,878,773.

DISBURSEMENTS

Payroll Withholdings:

Miscellaneous Withholdings	8920	\$	19,603.51	
Disability Insurance Withholdings		\$	750.29	
Dental Insurance Withholdings		\$	15,029.50	
County Retirement Withholdings		\$	288,171.95	
Teachers Retirement Withholdings		\$	25,695.89	
Federal Withholding Tax		\$	442,394.50	
Life Insurance Withholdings (Basic)		\$	203.66	
Life Insurance Withholdings (Voluntary)		\$	7,822.92	
Health Insurance Withholdings		\$	335,490.38	
Medicare Tax Withholdings		\$	43,144.86	
State Income Tax Withholdings		\$	190,999.97	
Union Dues-Police		\$	12,253.50	
Union Dues-Fire		\$	5,460.00	
Union Dues-Town Employees		\$	8,368.25	
Union Dues-Communiations		\$	1,624.00	
United Way Withholdings		\$	153.00	
Pebeco Annuities Withholdings		\$	79,030.70	
Tax Sheltered Annuities Withholdings		\$	3,543.00	
Teacher Credit Union Withholdings		\$	9,900.00	
Town Credit Union Withholdings		\$	19,760.00	
Aflac Insurance Withholdings		\$	4,189.20	
Union Pension Withholdings		\$	19,181.16	
Aetna Annuities Withholdings		\$	1,560.00	\$ 1,534,330.

Due to Other Governments:

Due to Registry of Deeds	8906	\$	829.88
Due to School District/Others	-		
Comm. of Mass.-Fish & Game Licenses	8901	\$	883.50
Comm. of Mass.-Firearms Overlay-FID	8909	\$	15,687.50

Payroll Withholdings	8920	\$ 1,534,330.24	\$ 1,551,731.
<u>Other Liabilities:</u>			
Police Details	8905	\$ 229,741.35	
Fire Details	8993	\$ 3,101.77	\$ 232,843.
<u>Unclaimed Items:</u>			
Tailings	8902	\$ -	\$
<u>Escrow Accounts:</u>			
Planning Board:			
All Accounts	8903	\$ -	
Board of Appeals:		\$ -	
Highway:		\$ -	\$
<u>TRANSFERS:</u>			
		\$ -	\$
Total Cash Disbursements			\$ 1,784,574.
Less: Fund Adjustment to/from General Fund			\$ (58,375.1
Less: Warrants Payable 6/30/12			\$ (62,684.7
			\$ 1,663,514.
Cash Balance 6/30/12			\$ 215,258.
			\$ 1,878,773.

FUND 89XX AGENCY FUNDS

Account #	Beginning Balance 7/1/2011	Receipts	Expenditures	Transfers In	Transfers Out	Receivable/ Payable/ Other Adjustments	Reclassify Adjustments	Ending Balance 6/30/2012	
<u>ASSETS</u>									
Cash	89XX	\$ 6,666.41	\$ 1,879,690.29	\$(1,784,574.24)		\$ 55,101.11	\$ 58,375.15	\$ 215,258.72	
Police Detail Receivable		\$ -				\$ 58,140.25		\$ 58,140.25	
Fire Detail Receivable		\$ -				\$ 1,983.07		\$ 1,983.07	
TOTAL ALL ASSETS		\$ 6,666.41	\$ 1,879,690.29	\$(1,784,574.24)	\$ -	\$ -	\$ 115,224.43	\$ 58,375.15	\$ 275,382.04

LIABILITIES

Warrants Payable	8905	\$ 7,583.59				\$ 55,101.11		\$ 62,684.70
Accrued Payroll		\$ -						\$ -
TOTAL ACCRUED PAYROLL		\$ 7,583.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 62,684.70

PAYROLL WITHHOLDINGS

Miscellaneous Withholdings	8920	\$ 19,603.51	(\$ 19,603.51)					\$ -
Disability Insurance Withholdings		\$ 395.64	(\$ 750.29)				\$ 354.65	\$ -
Dental Insurance Withholdings		\$ 15,623.00	(\$ 15,029.50)				\$ 1,224.14	\$ 1,817.64
County Retirement Withholdings		\$ 287,113.78	(\$ 288,171.95)				\$ 12,182.37	\$ 11,124.20
Teachers Retirement Withholdings		\$ 19,266.18	(\$ 25,695.89)				\$ 6,429.71	\$ -
Federal Withholding Tax		\$ 442,394.50	(\$ 442,394.50)					\$ -
Life Insurance Withholdings (Basic)		\$ 212.26	(\$ 203.66)				\$ 3,660.76	\$ 3,669.36
Life Insurance Withholdings (Voluntary)		\$ 8,679.36	(\$ 7,822.92)				(\$ 230.30)	\$ 626.14
Health Insurance Withholdings		\$ 340,374.86	(\$ 335,490.38)				\$ 31,480.85	\$ 36,365.33

Account #	Beginning Balance 7/1/2011	Receipts	Expenditures	Transfers In	Transfers Out	Receivable/ Payable/ Other Adjustments	Reclassify Adjustments	Ending Balance 6/30/2012
Medicare Tax Withholdings		\$ 43,144.86	(\$ 43,144.86)					\$ -
State Income Tax Withholdings		\$ 190,999.97	(\$ 190,999.97)					\$ -
Union Dues-Police		\$ 12,379.00	(\$ 12,253.50)				\$ 466.50	\$ 592.00
Union Dues-Fire		\$ 5,460.00	(\$ 5,460.00)				\$ 210.00	\$ 210.00
Union Dues-Town Employees		\$ 8,376.25	(\$ 8,368.25)				\$ 322.00	\$ 330.00
Union Dues-Communications		\$ 1,610.50	(\$ 1,624.00)				\$ 77.50	\$ 64.00
United Way Withholdings		\$ 136.50	(\$ 153.00)				\$ 21.50	\$ 5.00
Pebeco Annuities Withholdings		\$ 79,030.70	(\$ 79,030.70)					\$ -
Tax Sheltered Annuities Withholdings		\$ 3,543.00	(\$ 3,543.00)					\$ -
Teacher Credit Union Withholdings		\$ 9,900.00	(\$ 9,900.00)					\$ -
Town Credit Union Withholdings		\$ 19,760.00	(\$ 19,760.00)					\$ -
Aflac Insurance Withholdings		\$ 4,189.20	(\$ 4,189.20)				\$ 174.55	\$ 174.55
Union Pension Withholdings		\$ 19,125.21	(\$ 19,181.16)				\$ 2,298.54	\$ 2,242.59
Aetna Annuities Withholdings	\$ -	\$ 1,560.00	(\$ 1,560.00)					\$ -
TOTAL PAYROLL WITHHOLDINGS	\$ 0.00	\$ 1,532,878.28	(\$ 1,534,330.24)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 58,672.77	\$ 57,220.81
<u>DUE TO OTHER GOVERNMENTS</u>								
Due to Registry of Deeds	8906	\$ 543.49	\$ 754.26	(\$ 829.88)				\$ 467.87
Due to School Districts/Others		\$ -						\$ -
Hunting & Fishing Licenses	8901	\$ -	\$ 883.50	(\$ 883.50)				\$ -
Firearms Overlay-FID Licenses	8909	\$ 5,447.50	\$ 13,562.50	(\$ 15,687.50)				\$ 3,322.50
TOTAL DUE TO OTHER GOVERNMENTS		\$ 5,990.99	\$ 15,200.26	(\$ 17,400.88)	\$ -	\$ -	\$ -	\$ 3,790.37

Account #	Beginning Balance 7/1/2011	Receipts	Expenditures	Transfers In	Transfers Out	Receivable/ Payable/ Other Adjustments	Reclassify Adjustments	Ending Balance 6/30/2012
<u>OTHER LIABILITIES</u>								\$ -
Police Details	8905	\$ (37,548.20)	\$ 215,368.47	\$ (229,741.35)		\$ 58,140.25		\$ 6,219.17
Fire Details	8993	\$ -	\$ 1,118.70	\$ (3,101.77)		\$ 1,983.07		\$ -
TOTAL OTHER LIABILITIES		\$ (37,548.20)	\$ 216,487.17	\$ (232,843.12)	\$ -	\$ -	\$ 60,123.32	\$ -
<u>UNCLAIMED ITEMS</u>								\$ -
Unclaimed Items	8902	\$ 26,921.11						\$ 26,921.11
TOTAL UNCLAIMED ITEMS		\$ 26,921.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,921.11
<u>BID DEPOSITS</u>								
PLANNING BOARD:	8903	\$ 3,718.92	\$ 115,124.58				\$ (297.62)	\$ 118,545.88
BOARD OF APPEALS:		\$ -						\$ -
HIGHWAY:								\$ -
WATER/SEWER:								\$ -
TOTAL OTHER		\$ 3,718.92	\$ 115,124.58	\$ -	\$ -	\$ -	\$ (297.62)	\$ 118,545.88
TOTAL ALL LIABILITIES		\$ 6,666.41	\$ 1,879,690.29	\$ (1,784,574.24)	\$ -	\$ 115,224.43	\$ 58,375.15	\$ 275,382.04

TOWN OF FREETOWN
MUNICIPAL INDEBTEDNESS ANALYSIS
06/30/12

Date	Loan	Interest Rate	Outstanding 6/30/2011	Paid Principal FY 2012	Borrowed FY 2012	Outstanding 6/30/2012	Interest Paid FY2012
<u>LONG TERM DEBT</u>							
	<u>INSIDE DEBT LIMIT</u>						
FY2004	Freetown Elementary		\$ 7,075,000.00	\$ 430,000.00	\$ -	\$ 6,645,000.00	\$ 254,577.50
	74% State Reimbursed						
			\$ 7,075,000.00	\$ 430,000.00	\$ -	\$ 6,645,000.00	\$ 254,577.50
	<u>OUTSIDE DEBT LIMIT</u>						
7/28/2006	Water-Assonet Bay Shores	5.10%	\$ 13,000.00	\$ 13,000.00	\$ -	\$ -	\$ 664.83
7/25/2008	Water-Pleasant Street	4.75%	\$ 45,000.00	\$ 15,000.00	\$ -	\$ 30,000.00	\$ 2,137.50
4/3/2009	Water Pump Station	6.50%	\$ 119,000.00	\$ 15,000.00	\$ -	\$ 104,000.00	\$ 7,735.00
			\$ 177,000.00	\$ 43,000.00	\$ -	\$ 134,000.00	\$ 10,537.33
Total Long Term Debt			\$ 7,252,000.00	\$ 473,000.00	\$ -	\$ 6,779,000.00	\$ 265,114.83

Date	Loan	Interest Rate	Outstanding 6/30/2011	Paid Principal FY 2012	Borrowed FY 2012	Outstanding 6/30/2012	Interest Paid FY2012
<u>SHORT TERM DEBT</u>							
Flooding, Spring 2010			\$ 800,000.00	\$ 800,000.00	\$ 1,476,000.00	\$ 1,476,000.00	\$ 7,343.23
Total Short Term Debt			\$ 800,000.00	\$ 800,000.00	\$ 1,476,000.00	\$ 1,476,000.00	\$ 7,343.23

			Previously Issued	Balance	Issued/Ret/Resc.	Unissued	
<u>AUTHORIZED AND UNISSUED DEBT</u>			Authorized	Retired/Rescinded	7/1/2011	FY2012	6/30/2012
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	\$ 1,476,000.00	\$ 5,524,000.00
Total Debt Authorized and Unissued			\$ 8,085,000.00	\$ 300,000.00	\$ 7,785,000.00	\$ 1,476,000.00	\$ 6,309,000.00

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, 2011 through June 30, 2012.

The Finance Committee is the budgetary 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 **primary** 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 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:



RESERVE FUND	FY2012	AMOUNTS IN	AMOUNTS OUT
A10S 10/24/11		\$125,000.00	
1000-5-543-5770	VETERANS	BENEFITS	\$ 29,500.00
1000-5-543-5420	VETERANS	OFFICE SUPPLIES	\$ 200.00
1000-5-543-5710	VETERANS	INSTATE TRAVEL	\$ 439.41
1000-5-543-5300	VETERANS	PROF. & TECH.	\$ 100.00
1000-1-172-5313	SOIL BOARD	PAYROLL	\$ 385.02
1000-1-172-5342	SOIL BOARD	POSTAGE	\$ 143.75
1000-1-155-5302	MIS	PROF. & TECH. SERVICES	\$ 1,320.00
1000-1-151-5302	LEGAL	LEGAL BILLS	\$ 20,000.00
		(\$30,000.00 TRANSFERRED FOR BOTH BELOW)	
1000-2-220-5125	FIRE	SUB-FIREFIGHTERS	\$ 6,000.00
1000-2-220-5130	FIRE	OVERTIME	\$ 24,000.00
1000-1-162-5385	ELECTIONS	OTHER PURCHASED SERVICES	\$ 4,000.00
1000-2-241-5157	BUILDING	INSPECTIONS	\$ 2,331.26
1000-1-172-5342	SOIL BOARD	POSTAGE	\$ 358.02
1000-1-172-5113	SOIL BOARD	PAYROLL	\$ 77.45
1000-2-241-5127	BUILDING	PAYROLL	\$ 1,950.00
1000-1-151-5302	LEGAL	LEGAL BILLS	\$ 17,219.05
1000-1-175-5710	PLANNING BOARD	INSTATE TRAVEL	\$ 737.39
		\$ 125,000.00	\$ 108,761.35
Balance			<u>\$ 16,238.65</u>

Respectfully,

Bradford E. Paiva
Chairman

REPORT OF THE WEBMASTER

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

The following is the Annual Report of the Freetown Webmaster for the Fiscal Year July 1, 2011 through June 30, 2012:

During the reporting period Michael McCue resigned as webmaster for the town. The Position was not replaced but its duties assumed by the town's Information Technology consultant in coordination with the Town Administrator.

During that reporting period the town experienced numerous "outage" of its web site due to problems with the site's web **hot.** The web site crashed when the hosting company went out of business. As a result all of the town's data was lost. The town's IT Consultant re-created the web site and has restored much of the original content. However, the database that created the town's email blast(s) was lost and cannot be reconstituted.

During that upcoming year the web site rebuilding will continue and ability to send email blast will be developed. Residents will be notified when it is time to re-subscribe.

Respectfully submitted,

Richard Brown
Town Administrator

REPORT OF THE POLICE DEPARTMENT

To the Honorable Board of Selectmen and **Residents** of Freetown:

The following is the Annual Report of the Freetown Police Department for Fiscal Year July 1, 2011 through June 30, 2012:

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 – Lieutenant
Benjamin A. Levesque – Sergeant
Jacob Raposo- Patrolman
Patrick R. Lee - Reserve Patrolman

The following personnel retired from service:

Charles B. Sullivan – Lieutenant

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 installation of a ballistic glass barrier located between the public lobby and the communication center.

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 29 area police departments sharing knowledge, personnel and equipment.

Firearm Licensing

The Department processed 215 License to Carry (LTC) and Firearm Identification Card (FID) applications, including original and renewals.

Statistics

Call Numbers

16,476

Offenses Reported

	FY 10-11	FY 11-12
Kidnapping/Abduction	1	1
Rape/Sodomy/Indecent A&B	4	8
Robbery	4	3
Aggravated (weapon) Assault	16	14
Simple Assault	62	40
Intimidation	37	29
Arson	0	3
Extortion/Blackmail	1	0
Burglary/Breaking & Entering	78	130
Shoplifting	1	2
Theft from Building	37	70
Theft from Motor Vehicle	39	41
Theft of Motor Vehicle Parts	0	1
All other Larceny	73	87
Motor Vehicle Theft	11	11
Counterfeiting/Forgery	8	22
False Pretenses	9	13
Credit Card/ATM	1	0
Stolen Property Offenses	2	13
Impersonation	6	13
Embezzlement	1	2
Vandalism	86	89
Drug Violations	35	47
Drug Equipment Violations	1	1
Obscene Material	0	4
Operate/Promote/Assist	0	1
Weapons Violations	11	9
Bad Checks	14	14
Disorderly Conduct	10	10
Driving Under the Influence	40	42

Drunkenness	22	26
Family Offenses, Non Violent	4	1
Liquor Law Violations	16	26
Trespassing	11	22
Town By-Law Offenses	817	997
All Other Offenses	292	296
TOTALS	1,784	2,088

Case Activity

	FY 10-11	FY 11-12
Total Felonies	365	563
Total Arrests (On View)	137	168
Total Arrests (Warrants)	108	169
Total Summons Arrests	304	332
Total Arrests	549	669
Total Protective Custody	18	26
Total Juvenile Arrests	13	11
Total Restraining Orders	33	29

Other Violations

	FY 10-11	FY 11-12
Motor Vehicle Citations	1,898	2,298
Municipal By-Law Violations	175	271
Parking Tickets	84	55

Collisions

	FY 10-11	FY 11-12
Motor Vehicle Accidents Report Taken – Town Roads	137	146

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, 2011 through June 30, 2012

The Freetown Fire Department responded to 1,746 calls for service during the last fiscal year, which is represented as follows:

Medical Calls	830	Station Coverage	6
Medical Transfers	15	Investigations	102
Medical Mutual Aid	69	Public Assistance	72
Structural Fires	31	Fire Alarms	120
Brush Fires	26	Illegal Burning	61
Mutual Aid Fires	26	Motor Vehicle Accidents	174
Motor Vehicle Fires	22	Water Rescues	3
Carbon Monoxide Calls	15	Details	56
Electrical Emergencies	43	Miscellaneous	<u>75</u>
		Total Responses	1,746

The Fire Department was awarded four grants during the past fiscal year. In January, a Federal Assistance to Firefighters Vehicle Replacement Grant in the amount of \$75,000.00 was awarded to the fire department to replace the 1968 Jeep Forestry Unit at the Assonet Fire Station.

The department also received a Public Safety 'SAFE' Grant in the amount of \$4,815.00, a DCR grant in the amount of \$870.00 and a Mass Call/Volunteer Firefighters Association Fire Company of the Month Grant in the amount of \$500.00. 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 flashlights for Engine 1 and Ladder 2. The grant from the Department of Conservation and Recreation "Volunteer Fire Assistance" Grant Program which was used to purchase new forestry hose to replace hose that was destroyed or damaged during the past few years.

Call Firefighters Matthew Olien, Zackary Petitpas, Danielle Poole, and Cody Rogers, successfully completed Massachusetts Firefighting Academy Call/Volunteer Firefighter Training Class # 040 to become trained to the NFPA 1001 Firefighter I/II standard. This training consists of over two hundred hours of classroom and hands on training and testing through 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.

Firefighters performed 202 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, and equipment and vehicle maintenance. Fire department members have attended a combined 3,978 hours of fire training both in-house and at Massachusetts Firefighting Academy sponsored programs.

Last fiscal year, 679 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 (Sta.3) beginning January 1st each year. Burning hours are between 10AM and

4PM, but residents must call the fire department each day before they burn to confirm that burning is allowed that day.

In April the department took delivery of a new 2012 Ford F-450 Type 1 Horton Ambulance to replace the 2001 Ford ambulance. This new vehicle will be housed at Station 3 as the town’s primary ambulance and the 2006 Ford E-450 Type 3 Ambulance will be relocated to Station 2 to serve as the town’s back-up ambulance.

Following voter approval at the annual town meeting, the fire department has begun the process of replacing its aging fleet by writing specifications for a new pumper to replace the 1986 Ford Pumper at Station 3.

The Fire Department radio system is currently at a substandard level especially in the area of the Assonet “four corners” and all points south. There is a lack of effective radio communications 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. Options are being explored to address issues with the current emergency radio communications system.

In April with support from town residents, businesses and “friends” from all over the world, the Fire Department won a \$5,000 prize by participating in a Facebook Photo Contest sponsored by Kaplansky Insurance Company. The prize money was used to purchase a turnout gear washer/extractor for Station 3.

In closing, I would be remiss if I didn’t mention our unsung heroes, the Freetown Communications Center Personnel. They are a highly skilled and dedicated group whose work goes mostly unnoticed, but they are the vital link between the fire department and those in need and they truly are the heartbeat of Freetown’s emergency services.

Fire Department receipts deposited to Treasurer:

Ambulance Fees Collected	\$323,889.47
Grants Received	\$5685.00
Permits & Reports	<u>\$12,019.31</u>
Total	\$341,593.78

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 Annual Report of the Freetown Emergency Management Agency for the Fiscal Year July 1, 2011 through June 30, 2012:

Work continued with the coordination of the bridge and road repairs. The three large projects: Narrows Road Causeway, Gurney Road Bridge, and Forge Road Bridge are moving forward and are substantially complete. A formal ceremony for the opening of Narrows Road was held on June 12, 2012. This was approximately two months ahead of schedule.

The town continues to receive EMPG and Citizen Corp grant funding. These funds allow the Emergency Management Agency to enhance its emergency management capabilities, without relying on town funds.

We thank the citizens of Freetown for their continued support.

Respectfully submitted,

Richard Brown
Town Administrator

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, 2011 through June 30, 2012.

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	15	\$11,816.00
Additions	14	\$2,334.00
New Commercial	4	\$8,058.00
Commercial Misc	44	\$12,843.00
Commercial Remodel	9	\$4,775.00
Garages	29	\$6,426.00
Sheds	13	\$1,154.00
Decks	39	\$5,408.00
Residential Remodel	40	\$3,900.00
Above-Ground Pools	7	\$280.00
Inground Pools	6	\$450.00
Fireplaces	8	\$400.00
Chimneys	1	\$50.00
Wood Stoves	25	\$1,350.00
Occupancy Permits	40	\$2,000.00
Foundations	2	\$200.00
Demolition Permits	7	\$800.00
Miscellaneous	26	\$1,400.00
Roofing/Siding	100	\$6,600.00
Home Occupation	19	\$950.00
Certificates of Inspection	29	\$1,160.00
Zoning Permits	7	\$350.00
Gas Permits	103	\$6,932.00
Plumbing Permits	104	\$8,944.00
Wiring Permits	219	\$21,145.50
Trench Permits	59	\$2,950.00
Sheet Metal	18	\$900.00
Total Permits/Fees Collected	987	\$113,575.50
Waived Permits /Fees	15	

Respectfully submitted by

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, 2011 through June 30, 2012.

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 Animal Control Officer Bethiah R. Dywer, resigned March 2012 and Animal Control Officer Lisa Podielsky, Appointed March 2012, Assistant Animal Control Officer Jared Darling.

<u># of Animals</u>	
Stray dogs brought to shelter	27
Dogs euthanized	3
Dogs adopted	10
Dogs picked up by owner	14

The amount of \$2500.50 was turned in to the Treasurer for fees collected.

Respectfully submitted,

Lisa Podielsky
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, 2011, through June 30, 2012.

Using Chapter 90 funds, the following projects were completed: A second section of South Main Street was resurfaced from state layout at Exit 9 to Cowan's Brook, and 275 feet of guardrail was replaced between the Assonet Burying Ground and Freeman's Circle.

Other road repairs were carried out as follows: Catch basins were built and repaired on Cain Lane, Glad Street, Howland Road, Simmons Street, Slab Bridge Road, and South Hillside Avenue. Berms were built on Green Lane and Simpson Lane. Gravel and grindings were spread where needed on Copicut Road, Lang Road, Point of Pines Road, Quanaoag Road, and at the American Legion Hall and Heaven Heights. Pipe culverts were cleared out on Locust Street and South Main Street. The turnaround on Matawa Drive was cleared and made usable.

The Highway Department took delivery of a 2012 Ford F450 dump truck.

The Narrows Road culverts were completed in the spring, and Narrows Road reopened to all traffic in June. Only the Forge and Gurney road projects remain, and both roads were expected to be reopened before the start of school.

The Highway Department took over mowing the Assonet Burying Ground this year, and dug out several dirt roads in the cemetery to replace with grindings. The department also undertook an expansion of the cemetery.

Special assistance was provided to other departments as follows: Cleaning out the ditch at the boat ramp which connects Long Pond to the swamp on the east side of Middleboro Road, installing reflectors on telephone poles in East Freetown, cleaning out the filter location for the Water Department, expanding the parking area at Town Hall, and removing brush from the Plummer Burial Ground. Assistance was also provided to the Tree Warden and other departments during and after Hurricane Irene in August.

The Highway Department assisted with setting up for the Independence Day parade and fireworks, all elections, the Robinson Estates Yard Sale, the Historical Society Open House, the Town Christmas Tree, Lakeside Festival, and the Strawberry Festival. 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, 2011 through June 30, 2012.

Street lamps in town are installed and maintained by N-Star. Locations of most street lamps are determined by Town Meeting. Lamps that face away from the street are paid for by residents or businesses that have requested them.

STREET LIGHTING ACCOUNT

Appropriations:

2011 Annual Town Meeting:	\$11,000.00
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Expenditures:

Balance due, July:	\$ 705.58
“ “ August:	730.85
“ “ September:	753.62
“ “ October:	794.53
“ “ November:	812.79
“ “ December:	838.06
“ “ January:	826.04
“ “ February:	732.83
“ “ March:	757.46
“ “ April:	719.05
“ “ May:	699.26
“ “ June:	<u>692.58</u>
	\$ 9,062.65

Balance returned to General Fund:	\$ 1,937.35
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Respectfully submitted,

Charles J. Macomber
Highway Surveyor

REPORT OF THE FREETOWN WATER AND SEWER DEPARTMENT

To the Honorable Board of Selectmen and Citizens of Freetown:

Following is the Report of the Freetown Water and Sewer Commission for the fiscal year July 1, 2011 through June 30, 2012.

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

Michael P. Pillarella, term expires 2013

John Walsh, term expires 2015

Mark Rogers, term expires 2014

The Freetown Water and Sewer Commission is responsible for providing quality drinking water to over 590 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 site located on South Main Street. The Freetown Water and Sewer Commission purchases water from both Fall River and New Bedford which makes us a Consecutive Water System. We are required by the Massachusetts Department of Environmental Protection to perform periodic testing to ensure that our water meets or exceeds all local, state and federal drinking water standards. Our Annual Drinking Water Quality Report is available at the Freetown Town Hall located at 3 North Main Street, Assonet. Additionally, the Water and Sewer Commission has two(2) sewer customers that we are responsible for.

The Freetown Water and Sewer Commission operates using an Enterprise account which allows us to operate with only the monies collected through permitting fees and usage charges. We do not utilize any general fund or tax dollars to operate.

The Freetown Water and Sewer Commission contracts with WhiteWater Inc. as their licensed operators which allows us to meet the minimum staffing requirements, as prescribed by DEP, for a water system of 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, 2011, through June 30, 2012.

As a foreword to this year's report, we wish to acknowledge with deepest sympathy the passing of Eleanor M. Chace and her son, Harris H. Chace, Jr., on September 6, 2011. Mrs. Chace was known to many Freetown youngsters as one of the town's dedicated school bus drivers. Mr. Chace for many years dug graves in most of the cemeteries in town, as did his father before him.

Assonet Burying Ground

Summer was an exciting time of change for the Assonet Burying Ground. After a transition period in early July, the crew from the Highway Department began maintaining the cemetery, with the assistance of a new John Deere Z960 riding lawnmower. We appreciate the efforts of T. E. C. Landscaping of Assonet under the direction of Tom Copeland for their diligent work in the spring and early summer before the town workers took over maintenance. Residents and visitors alike have commented on the marked improvement in the cemetery's condition under both crews, and we hope to keep this momentum going. Also during the summer, Dave Cass, who produced and updated maps of the cemeteries since at least 1978, informed us that he would be stepping back from this work. His knowledge, dedication, and pleasant nature will be greatly missed. In his place we welcomed Tom Daley of Assonet, who brings with him a wealth of experience in cemetery planning. We were also grateful to receive a copy of the 1897 layout of the cemetery from the Freetown Historical Society, this copy being made from a reproduction of the layout map completed by the late Isabelle Blake.

Owing to the unusually warm weather throughout the winter, the Highway Department crew was able to undertake extraordinary maintenance projects in the cemetery. The remaining dirt roads in the old section were replaced with asphalt grindings. Trees were removed from older lots, and other trees were limbed or felled where dead. The south and east property lines were cut back to expose granite posts that had been shrouded with brush. A number of fallen headstones not requiring special care were raised and reset. Perhaps of greatest note, the remainder of Section 35 and a future Section 36 were cleared. Additionally, Albanese Monuments was able to perform many repairs in February's mild weather. Overall, the quality of maintenance is improving while the cost thereof has decreased dramatically; a change we gladly welcome.

During the year, we began entering many of our records for this and some other cemeteries into the database of the genealogy website "Find A Grave". This website provides a great deal of help to those researching their ancestry. We have kept our entries restricted to verified records from 1960 or earlier.

We would like to take this opportunity to thank Grandpa's Place on South Main Street for donating the Christmas wreaths which were hung on the cemetery gates in December. Also to be thanked is Richard Brown, who has volunteered a great deal of his time on a variety of projects.

Other Public Cemeteries

Toward the end of the year, plans were underway to clear out the ancient Tisdale Burying Ground. The unmarked Old Quaker Cemetery was periodically mowed by the Highway Department. The Mother's Brook and Richmond cemeteries were maintained throughout the year. New houses on the Murphy Woodlot hindered traditional access to the Haskins Cemetery, and other means of access are being reviewed.

The two town-owned cemeteries on East Chipaway Road, Braley's (East) and Braley's (West), saw dramatic changes in their upkeep this year. Under the direction of Heath Chace, the overgrown areas of both these cemeteries were brought to light and the fence along the east side of the railroad was replaced. We plan to establish a regular maintenance schedule for both cemeteries in the year ahead. Slowly, we are catching up with where we should be in maintaining all public cemeteries.

Interments

There were twenty-two interments in the Assonet Burying Ground during this fiscal year, formerly residing as follows: Assonet (3), Berkley (2), East Freetown (2), Fall River (3), Foxborough (1), Lakeville (1), Marion (1), New Bedford (1), Somerset (3), South Weymouth (1); Lady Lake, Fla. (1); Oxford, Me. (1); Coventry, R.I. (1); and Tiverton, R.I. (1). Eight were men and fourteen were women. The youngest person interred was 24, and the eldest two were 97. Five were veterans, three of World War II. There were no burials recorded in any other town-owned cemeteries this year.

Private Cemeteries & Perpetual Care

There are eight private cemeteries for which the Town is custodian of some or all perpetual care funds, namely the Chace, Evans, Friends, Morton, Nichols, Rounsevell, White, and Winslow cemeteries. Presently, the town arranges for maintenance services at the Evans, Morton, Nichols, and Winslow cemeteries at their expense, while the Chace, Friends, Rounsevell, and White cemeteries make their own arrangements.

The Town for several years has maintained the Winslow Cemetery as required by laws regarding the care of veterans' graves, and we have kept in contact with as many of this cemetery's owners as we have been able to locate. We would like to acknowledge gratefully a bequest of \$30,000.00 received from Lt. Col. Ruby Winslow Linn, late of Myricks. In accordance with her trust, a perpetual care fund was established and endowed with \$20,000.00, while the remaining \$10,000.00 was left available for restorative work.

Volunteer maintenance and other projects were carried out as follows this year: Restoration of the Edminster Cemetery was begun by Bryant Hill Farms and Joe Gouveia, brush at the Friends Cemetery was burned by the Assonet Boy Scouts, the Haskins/Prout Graves were cleared of brush by Cape Cod Aggregates, and the Plummer Burial Ground was worked on by Rick Bowie and Roger Guimond. The Highway Department also provided help in the Plummer Burial Ground, removing limbs and debris. Those wishing to restore or maintain an abandoned cemetery are asked to contact the Cemetery Commission in advance for permission and guidance.

Veterans' Graves

On Saturday, May 19th, a cadre of volunteers under the direction of our Veterans' Graves Officer, Dan LeBlanc, 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. Mr. LeBlanc succeeded our previous officer, Rich Levesque, who retired in November. If you are aware of a veteran's grave which is not being marked, please contact either Mr. LeBlanc or a member of the Cemetery Commission.

Fee Schedule & Gravediggers

Our fees remained the same as in the previous year, and we continue to offer a discount for veterans purchasing graves. 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
2	John S. Ashley	October 27, 2010	December 31, 2015
3	J. M. Equipment Co., Inc.	June 16, 2011	December 31, 2015
4	Dean C. Pettey	September 29, 2011	December 31, 2016
5	Heath H. Chace	October 5, 2011	December 31, 2016
6	Donald St. Ours	June 27, 2012	December 31, 2017

Respectfully submitted,

Michael T. McCue
Chairman & Superintendent

RECEIPTS & EXPENDITURES OF THE CEMETERY COMMISSION

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

RECEIPTS

Revenue received for the sale of ten lots in the Assonet Burying Ground:	\$ 2,700.00
Endowments received for the perpetual care of the Assonet Burying Ground:	4,650.00
Endowments received for the perpetual care of the Winslow Cemetery:	20,000.00
Bequest received for restorative maintenance of the Winslow Cemetery:	10,000.00
Fees received for gravediggers' licenses (paid into the General Fund):	10.00

APPROPRIATIONS

2010 Annual Town Meeting Sale of Lots Transfer:	\$ 1,900.00
2011 Annual Town Meeting Sale of Lots Transfer:	5,000.00
2011 Annual Town Meeting Article for Veterans' Graves:	330.00
2011 Annual Town Meeting Appropriation:	<u>10,000.00</u>
	\$17,230.00

EXPENDITURES

Assonet Burying Ground

Budget – John Deere Company, lease payment for lawnmower:	\$ 4,066.40
Budget – K. R. Rezendes, Inc., grading for sections 35 and 36:	3,200.00
Budget – T.E.C. Landscaping, Inc., care and maintenance:	1,700.00
Budget – Thomas E. Daley, surveying and mapmaking:	1,332.69
Budget – South East Fence Co., Inc., repairs to fence:	522.32
Budget – John Deere Landscapes, seed and lime for sections 35 and 36:	403.12
Budget – Eagle Flag of America, Inc., flag pole:	199.95
Budget – Bristol County Registry of Deeds, recording perimeter deed:	125.00
Budget – Home Depot, grass seed and fertilizer:	88.44
Perpetual Care – Albanese Monuments, repair of headstones:	915.00
Perpetual Care – Foster's Hardware, paint/materials for shed:	79.84
Perpetual Care – Abby Michaels, foundation for headstone:	65.00
Perpetual Care – Home Depot, Durfee/Hatheway geranium bequest:	<u>10.43</u>
	\$12,708.19

Braley's Station Cemeteries, Appropriations

Braley's Cemetery (East) & (West) – Heath Chace, restoration:	\$ 950.00
Braley's Cemetery (East) & (West) – Heath Chace, care and maint.:	225.00
Braley's Cemetery (East) – Home Depot, materials – fencing railroad:	503.68
Braley's Cemetery (East) – Heath Chace, labor – fencing railroad:	<u>200.00</u>
	\$ 1,878.68

Other Cemeteries, Appropriations

East Freetown Cemetery – Anna DeMoranville, care and maintenance:	\$ 1,000.00
Mother's Brook Cemetery – Anna DeMoranville, care and maintenance:	400.00
Plummer Burial Ground – T.E.C. Landscaping, Inc., clean for holiday:	200.00
Richmond Cemetery – Anna DeMoranville, care and maintenance:	375.00
Winslow Cemetery – Anna DeMoranville, care and maintenance:	<u>600.00</u>
	\$ 2,575.00

Other Cemeteries, Perpetual Care

Evans Cemetery – T.E.C. Landscaping, Inc., care and maintenance:	\$ 3,115.00
Morton Cemetery – T.E.C. Landscaping, Inc., care and maintenance:	900.00
Rounsevell Cemetery – Cheryl Kuechler, reimbursement – maintenance:	1,440.00
Rounsevell Cemetery – T.E.C. Landscaping, Inc., care and maintenance:	320.00
White Cemetery – White Cemetery Association, grant agreement:	3.00

Printing & Postage

Budget – United States Post Office, postage and envelopes:	\$ 52.65
Budget – A. M. Sulkin Co., schedule of payments forms:	29.10
Budget – Staples, Inc., cardstock paper for record cards:	<u>14.99</u>
	\$ 96.74

Recapitulation of Expenditures - All Cemeteries

Total amount expended from Appropriations:	\$16,188.34
Total amount expended from Perpetual Care:	<u>6,848.27</u>
	\$23,036.61

Returns & Carryovers

Unexpended funds from FY12 Sale of Lots transfer carried to FY13:	\$ 711.66
Unexpended funds from FY12 Veterans' Graves carried to FY13:	\$ 330.00
Unexpended funds from other appropriations returned to the Town:	\$ 0.00

DONATION ACCOUNT

Funds previously donated for Terry-Davenport Cemetery:	<u>\$ 20.00</u>
	\$ 20.00

CEMETERY LAND STABILIZATION FUND

This fund was eliminated at the Special Town Meeting held June 4, 2012, and all remaining funds (\$21.88) were transferred to the general Stabilization Fund.

SPECIAL NOTE REGARDING PERPETUAL CARE

The sum of \$846.00 was deducted from the principal of the Assonet Burying Ground endowment to correct accounting errors made in or around 1980. This amount was divided among the Nichols (\$234.00) and Richmond (\$612.00) cemeteries to correct these errors.

REPORT OF THE COUNCIL ON AGING DEPARTMENT

FREETOWN COUNCIL ON AGING

Multi-Purpose Senior Center

227 Chace Road

East Freetown, MA 02717

TEL: 763-9557

FAX: 763-9084

The Honorable Board of Selectmen and Citizens of Freetown:

The fiscal year of July 1, 2011 through June 30, 2012 realized the highest increase in needed services and activities for seniors. The senior population in town has gone up 61%, according to the last Federal Census.

Some programs offered this year are Referral Service, WII, Blood Pressure Screening, Fuel Assistance Applications, Prescription Advantage Applications, Flu Clinic, Podiatry Clinic, Exercise Classes includes Arthritis Foundation Exercise Program, Line dancing and Chair Yoga, Computer Classes, Bingo, Seated Massage, Card Games, Walking Club, Meals on Wheels Program, Legal Referrals, Legislative hours, Medical Equipment Loans, Pool table, Handicap Transportation, SHINE (Serving the Health Information Needs of Elders) Kanakis Produce, Birthday Parties, Watercolor Painting, Catered Luncheons, Brown Bag, Day Trips, Overnight Trips, Volunteer opportunities.

The Council on Aging is involved in providing food for the needy in Freetown. Devoted Volunteer Patricia Andrade selflessly donates her time weekly to coordinate the food pantry room as well as personally contacting individuals to come in to receive groceries. Donations given by Stop and Shop Warehouse, United Church of Assonet, the Tuesday Club, Saint John Nuemann, Happy Hearts from Berkley and citizens donate monthly of cleaning, personal and non-perishables products. We currently serve 161 eligible families. Anyone from Town receiving assistance is urged to come and inquire about this program.

Brown Bag Program is for eligible seniors to receive groceries once a month from the Boston Food Bank. Many devoted volunteers go to Taunton to pick up the bags. They are distributed from the senior center and some are delivered to shut-ins. We serve 125 families monthly.

A Formula Grant is written every year to help pay for utilities for the building, also the printing 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 \$7500. (Seven thousand five hundred) 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, doors, heating systems, railings, steps, wheelchair ramp, roof work and new windows.

Veterans' Agent Richard Levesque retired in December 2011. We wish him well and a happy retirement. Dan Leblanc is the new Veterans' Agent.

Free luncheons that were held for the seniors given by Crystal Springs in Assonet, luncheon held at the Freetown VFW sponsored by our Legislative Representatives. Literary Luncheon by the Freetown/Lakeville Middle School, Stop & Shop Warehouse gave two cookouts for the seniors.

They presented us with two new grills and supplied all the food and volunteers to do the cooking. JaySan Gas donated the propane for the tanks. United Calvary Church held two luncheons, a Thanksgiving dinner and Seafood dinner.

We have many devoted volunteers. They saved the town approximately \$19,150.00 with in kind contributions. Volunteers that volunteered in the building saved the town approximately \$30,350.00.

I would like to thank the Freetown VFW for letting the Council on Aging use the hall every Wednesday for country line dancing.

Respectively submitted,

Barbara A. Place
Director

REPORT OF THE VETERANS' SERVICES DEPARTMENT

To the Honorable Board of Selectmen and Citizens of Freetown:

The following is the Report of the Office of Veterans' Services for Fiscal Year July 1, 2011 through June 30, 2012.

This past Fiscal Year has seen an unprecedented increase in the number of clients served by this office both in providing Massachusetts General Law (M.G.L.) Chapter 115 benefits and Federal Department of Veterans' Affairs (DVA) program applications. Over this past year we have provided financial assistance to 16 clients and families. This is an increase from FY 2011 where we served had 6 clients. The State average for communities with populations between 3,870 and 13,870 in FY 2012 was 8 cases we doubled the State average. We expended this past year \$87,358.00 in financial assistance compared to \$65,368.00 in FY 2011. All benefits that were provided in FY 2012 were audited by both the Town Auditor and the Massachusetts Department of Veterans' Services which did report some minor discrepancies that have since been corrected. Effective October 1, 2011 we have had a full 75% reimbursement of expenses incurred since that date in the amount of \$63,328.00 which will be issued to the Town in the next Fiscal Year. Seven other applicants for Chapter 115 assistance were denied benefits with no appeals.

Over this past year we have received over 100 telephone and personal contacts. Many of these were questions or inquiries regarding Veteran status, Department of Veterans' Affairs eligibility for Health care, burial benefit questions as well as entitlement to both State benefits regarding matters such as the State Annuity program, Federal and State Educational programs and questions regarding the newly instituted Veteran driver's license initiative through the Registry of Motor vehicles.

Assistance was provided to 16 veterans' and widows with claims against the DVA for Compensation/Pension and Health Care benefits. Ten claims remain pending six claims were resolved and provided over \$40,000.00 in retroactive funds to five clients, three veterans and two widows. I have also reached out by letter to six veterans who have recently returned home to Freetown from active duty introducing myself and offering any assistance they feel necessary.

My commitment to the Town as a member of the Freetown Memorial Park Committee continues with the recently moved Freetown World War II memorial from its previous location at the Freetown Elementary School to its present location at the Memorial Park. Work will continue by this very small committee until the completion when the dedication will occur.

This past year the Cemetery Commission established a Veteran Section at the Town owned Assonet Burial Grounds. We assisted in obtaining the first Veteran headstone in this new section. Also, with the outstanding assistance and cooperation of the Cemetery Commission and the Historical Society research we have now replaced seven old Civil War headstones that were weather worn and no longer legible. With their cooperation and that of the Cemetery Department of the Department of Veterans' Affairs in Quantico, Virginia these seven headstones were replaced with beautiful new stones at no cost to the Town. Installation was completed by the Highway Department we are awaiting one more replacement headstone that was requested recently.

Last year we flagged over 650 graves at 14 cemeteries in East Freetown and Assonet replacing old worn flags with new flags and providing new veteran flag holders where necessary. I wish to personally thank the members of the Veterans of Foreign Wars, Freetown Memorial, Post 6643 and the Assonet American Legion, Post 0425 and the parents and members of Boy Scout Troops in Assonet and East Freetown who assisted in the Memorial Day flagging of the veteran graves. Without their help every year this would not be possible.

As many who travel in Town know the State recently installed a Round-A-Bout in East Freetown at the intersection of County, Mason and Chase Roads. This intersection which is adjacent to the previously renovated Town Veterans' Square plans are being made to dedicate the Round-A-Bout in the spring of 2013 to the memory of United States Navy, CPO2 Tyler J. Trahan who was killed in action in Iraq on April 30, 2009, we look forward to this dedication.

I appreciate the opportunity to serve Freetown and will continue my commitment to the Veterans of this community as long as the Town requires. I personally look forward to serving the residents of the Town of Freetown for many years to come. Please check the Freetown website for contact information or call for me at 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, 2011 through June 30, 2012.

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

Children's Programs: This year we were able to offer a weekly story hour. Unlike previous, we did not have many children attending the story hour, eventually we decided to suspend story hour. The story hours that we did have, stories were read to the children followed by a craft lesson. This program was held on Thursdays at 10:00 am. We would like to thank Cynthia Souza for volunteering her time to once again make this program possible. Many of children who in previous years attended the story hour religiously are now of school age and are in school when story hour was offered. Many parents had expressed an interest in attending a story hour with their child; their children were under the age of two. Children that are under the age of two often have difficulties participating in structure activities. Some parents tried to get their child involved, but it proved to be very difficult at best.

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 leave clean-up around the outside of the library. This program was to teach the children the importance of our environment.

This year, like all of the previous years, we were able to supplement the summer reading lists that were provided to us by the surrounding schools. These books are always in high demand because many schools require their students to read the same titles as our schools in the network.

Library visits, internet use, and resource sharing all increased in FY12. Circulation for FY 12 was 21,085, off slightly from FY11. Overdrive download of audio book was 262, overdrive of eBooks was 453, download of tumblebooks 3,610, we loaned 6,480 pieces of materials to other libraries in the SAILS Network, and we borrowed 6,820 pieces of materials from other libraries in the SAILS Network. We borrowed 93 pieces of materials from library outside of the network and loaned 40 pieces of materials from 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 \$7,609.19 in State Aide. If a library does not meet the amount of town appropriations set by the Massachusetts Board of Library Commissioners, they are in danger of loosing their State Aide. We had to apply for a waiver because we did not meet the financial qualifications set forth by the Massachusetts Board of Library Commissioners. Not all waivers are granted. The waiver that we submitted was granted and we were eligible to receive State Aide because we were not too far off the target amount set by the Massachusetts Board of Library Commissioners.

In FY12, the budget was spent on salaries, books, audio books, magazines, DVDs, compact discs, e-books, newspapers, park and museum passes, network membership, software, hardware, large print books, children's books, electricity, phone, heat, building maintenance, etc.

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 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 buy taking care of the grounds. We would like to thank Chuck Macumber 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 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 Quimet 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. Jeannie and Moe Manny have offered up their help at The White on a semi-regular basis. They help us with many projects that need to be done, this is greatly appreciated. Carlton Smith has also volunteered time helping with many tasks, especially those that require assembling things and heavy lifting. Mr. Smith is always eager and willing to help us with anything that we need him to do. 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 will to be 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 and by the residents of Freetown and by the Library Director.

Fees collected: \$300.34

Respectfully submitted,

Dorothy Stanley-Ballard, Library Director

REPORT OF THE FREETOWN HISTORICAL COMMISSION

The Honorable Board of Selectman and citizens of Freetown:

Following is the report of the Historical Commission for the period July 1, 2011 through June 30, 2012. 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 and was completed November 2010. We were extremely pleased with the exceptional work completed by the Manuel R. Pavao Construction Company. FEMA approved plans to rehabilitate or rebuild the Narrows Road Bridge, the Forge Road Bridge and the Gurney Road Bridge that had been damaged during the floods of March 2010. The Forge Road Bridge was a historic site and the Historic Gurney Road Bridge was listed in the National Register of Historic Places which meant that the FHC, Freetown Historical Commission would have an opportunity to be involved with the planning. Meetings were held with design engineers and a list of conditions from the FHC were added and then approved by Massachusetts Historical Commission MHC. All three bridges were under the coordination of Wes Vaughn. Construction began in the spring of 2012. Members of the FHC consistently visited the work site and recorded the progress with photographs to serves as documentation of the rebuilding of these structures as necessary historic endeavors for the town. The digital photographs have been placed on a CD which is available for viewing at the Freetown Historical Society.

Following the procedure for the Demolition Delay By Law, the FHC was required to make a determination on a Demolition request for #8 Chipaway Road. After members viewed the property, it was determined that the structure was not historically significant. Notification of the decision to agree to demolition was sent to Mr. Paul Bourgeois, Building Commissioner.

The FHC continues to work to preserve and rehab 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. At the June 2011 Annual Town Meeting, residents approved matching funds of \$30,000.00 to fund the repairs for the Village School. The Village School was last used as a school in 1950 and for the next 40 plus years it was used for committee meetings, and Civil Defense. It has been vacant and neglected for many years. The long range goals are to rehab the structure so it can be utilized by the town. The plan was to obtain an architect to design a plan to prevent further damage and repair and to replace the roof, roof rafters repair the stairs. Meetings with a MHC preservationist took place and the FHC entered into a contract with MHC to follow all rules and regulations for work. Several architects were interviewed by a committee of members of the Freetown Historical Commission and Mr. Paul Bourgeois. Site visits were made to properties where each finalist had been the architect. Mr. Charles VanVoorhis of New Bedford was selected as the architect. Mr. VanVoorhis initiated a Structural Assessment by Boston Structural Consulting Engineers and an asbestos evaluation was conducted. Recommendations from these assessments will be included in the design plans that will be part of the of the bid documents for the repairs. Contractors will have the opportunity to submit bids in the fall of 2012. We are anxious to have this process commence. We are very appreciative for the support of the Emergency Grant Fund and the town's appropriation.

Mrs. Travis Bowie was a recommended appointment to the FHC in February 2012. Mr. Peter Erwin who has been a FHC member for many years resigned in June. We thank Peter for his service, enthusiasm and technical expertise that was given to our commission. Mr. Peter Erwin and Mr. James Rezendes were recommended as Associate Members to FHC. Mr. Rezendes served on

the Elm Street Oversight Committee and has continued to serve as a consultant to FHC whenever he has been needed. We presently have an opening for membership on our commission. Interested candidates are asked to submit a letter to the Freetown Historical Commission and Freetown Board of Selectmen.

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

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, 2011 through June 30, 2012:

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
Davis Bates and Roger 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:	\$ 4,970.00
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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, 2011 through June 30, 2012.

The annual faire was held at Hathaway Park on July 3, 2011, with several thousand in attendance. Many new and familiar booths alike were run by various organizations providing entertainment and refreshments for those gathered. The bonfire was held for the fourth year thanks in great part to a generous donation of pallets. Closing out the night, the fireworks were shot off just before 10:00 p.m., creating a beautiful display over the Assonet River.

Volunteers provided valuable and appreciated assistance in preparing for and carrying out the faire. Pallets were unloaded by the Highway Department and arranged by the "bonfire crew" of Mark, Mike, and Matt Logan; Evan Richard, and Mike McCue. Stringing lights was former committeeman Andy Fitzgerald. Rounding out the reserves were the "turtle booth girls", Jennie Cardin and Jenna O'Leary. Their spirit and volunteerism will hopefully inspire others!

The annual parade was held in Assonet on July 4, 2011. The parade was given the theme "Spirit of Freetown". This year's parade was unique in featuring grand marshals and men and women of the year for both 2010 and 2011 due to the cancellation of last year's parade. Grand Marshals this year were Linda Remedis (2010) and Charlie Sullivan (2011). Mrs. Remedis was chosen in honor of her many years of friendly and faithful service to the town, culminating in her retirement early in 2010. Lt. Sullivan was chosen in honor of his retirement from the police department after many years of protecting the residents of our town. *Standard-Times* Man and Woman of the Year for 2010 were Mike McCue and Melanie Dodenhoff, the latter of whom was not able to attend; and for 2011 were Fire Department Lt. Wes Vaughan and Nicole DeTerra.

Taking first place in the parade was a float entered jointly by Boy Scout troops 164 of Assonet, 64 of East Freetown, 26 of Lakeville and Myricks, and Cub Scout Pack 64 of East Freetown. Second place was taken by the Freetown-Lakeville Service Unit of Girl Scouts. Placing third was the marching band from Apponequet Regional High School under the direction of Mr. Ed Ledwith. Mr. & Mrs. Craig Rosen are thanked for volunteering to judge the parade this year.

James O'Leary, a member of our committee since 2005, resigned early in 2012 to devote more time to his work and planning his autumn wedding. We will miss his dedication, commitment, and sense of humor. We also express our continued gratitude to the police, fire, and highway departments for their dedicated support of our activities. Finally, we thank Cape Cod Aggregates and the voters of the Annual Town Meeting for their generosity in supporting our program.

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
John W. Remedis
Sharon J. Rosen

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, 2011, through June 30, 2012.

The Scholarship Committee was again beset by financial challenges, and for this reason opted against awarding scholarships in 2012.

At the conclusion of the year, John McCarthy resigned as Superintendent of Schools to take the same position in Scituate. Taking his seat for the coming year will be the interim superintendent, Dr. Jessica Huizenga.

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

The Honorable Board of Selectmen and Citizens of the Town of Freetown,

Following is the report of the Planning Board for the Fiscal Year July 1, 2011 through June 30, 2012.

During this fiscal year the Planning Board endorsed 2 Form A Approval Not Required under Subdivision Control plans resulting in the creation of **5** lots. The Planning Board collected \$800.00 in Form A filing fees. The Planning Board reviewed 2 Special Permits for new signs. The Board reviewed 5 special permits and 5 site plan review projects resulting in the collection of \$1240.00 in filing fees. The Board collected \$115,000.00 to secure the completion of subdivisions and \$19,958 in engineering review fees.

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,

Lauren Moreau
Planning Technician

REPORT OF THE FREETOWN ZONING BOARD OF APPEALS

The Honorable Board of Selectmen and Citizens of the Town of Freetown,

Following is the report of the Zoning Board of Appeals for the Fiscal Year July 1, 2011 through June 30, 2012.

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 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 a total of nine special permit and variance requests. The Zoning Board of Appeals collected \$2,430.00 in applications 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,

Richard Brown
Town 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, 2011 through June 30, 2012.

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 because of gypsy and winter moth damage. They are also removing limbs that are around wires.

The Tree Warden was on duty throughout Hurricane Irene in August. With assistance from the Highway Department, trees that fell across roadways were removed throughout the storm. Any trees that came into contact with utility lines were referred to N-Star for safe removal.

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

Respectfully submitted,

Maurice W. DeMoranville
Tree Warden

REPORT OF THE SOIL CONSERVATION BOARD

The Honorable Board of Selectmen and Citizens of Freetown:

The following is the report of the Soil Conservation Board for the Fiscal Year July 1, 2011 through June 30, 2012.

The Soil Conservation Board is a 5-member Board consisting of three Selectmen, one member of the Conservation Commission, Maria Ternullo, and one member of the Planning Board, Keven Desmarais.

The responsibilities of the Soil Conservation Board are to oversee gravel operations and such activities in the town. During the fiscal year, the Board took action on four Fall renewal permits and three Spring permits and one new permit. The Board collected \$2,045.00 in application fees and \$130,230.13 in tipping fees, totaling \$132,275.13.

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

Respectfully submitted,

Karen Robitaille
Senior Clerk

REPORT OF THE CONSERVATION COMMISSION

The Honorable Board of Selectmen and Citizens of Freetown:

Following is the report of the Freetown Conservation Commission Department for the Fiscal Year July 1, 2011 through June 30, 2012.

The Freetown Conservation Commission is composed of seven volunteers, appointed members serving to protect the wetland areas within the Town. Members are Keven Desmarais, Chairman, Americo Craveiro, David Mannion, Troy Audyatis, Janine Robidoux, Maria Ternullo, Felicia Porawski, Karen Robitaille, Senior Clerk. The Commission reviews, and if appropriate, approves plans for any work that is contemplated either in or within 100 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 detrimental effect on the wetlands. Wetlands serve to provide storm and flood protection, pollution control, and most importantly, a habitat for various species of plant and animals. With the increased understanding of how wetlands interact with the water table combined with the reliance of well water for drinking in Freetown, it is extremely important that citizens feel free to contact the Commission when they feel that 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. This ownership by the Commission ensures that the property is available for all to enjoy while simultaneously protecting any wetlands that may be on it.

Notice of Intents and Abbreviated Notice of Resource Area Delineation require filing fees thus \$7,858.10 was collected during the fiscal year. From July 1, 2011 to June 30, 2012 the Commission acted upon the following:

REQUEST FOR DETERMINATION	15
NOTICES OF INTENT	12
CERTIFICATE OF COMPLIANCE	4
EXTENSION PERMIT	0
ABBREVIATED NOTICE OF INTENT	0
ABBREVIATED NOTICE OF RESOURCE AREA DELINEATION	1
AMENDED ORDER OF CONDITIONS	0
ENFORCEMENT ORDER	0

Conservation stickers sold for Porter Pasture, Gramp Dean Road, Assonet	84
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Meetings are held bi-monthly at the Town Hall, 3 North Main St, Assonet, and / or specially advertised meetings to accommodate the applicant.

Respectfully submitted,

Keven Desmarais, Chairman
Karen Robitaille, Senior Clerk

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 2012, the Town of Freetown paid \$1432.77 to SRPEDD, based upon an assessment of 16.15 cents per capita

Local citizens serving at SRPEDD included the following:

SRPEDD Commission: Richard Brown and Laurie Muncy

Joint Transportation Planning Group: Richard Brown and Laurie Muncy

Some of SRPEDD's more significant accomplishments during 2012 were:

- SRPEDD's **Municipal Partnership** program launched new efforts to help improve operating efficiencies of member cities and towns. The regional purchasing program combined the purchasing requirements of four communities for a group purchase of street sweepers, for a combined saving of \$6,000. We also conducted a group purchase for EMS supplies resulting in lower cost for participating fire and ambulance departments up to 60%. Grants were obtained to fund the implementation of electronic permitting for area fire departments.
- The **Transportation Improvement Program (TIP)**, which sets regional priorities for federal transportation funds, was completed and approved for FY2013-2016. The TIP targets apply to highway projects, and transit funds for GATRA and SRTA.
- **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 locally appointed representatives from the ten municipalities abutting the Taunton River, along with supporting agencies, continues to meet regularly at SRPEDD to address protection of the river and its outstanding natural resources. The Stewardship Council also administers a small grants program for the communities and has funded such projects as: river and park signage and kiosks; appraisals for land acquisition; workshops on Title 5 issues, no wake zone issues, and canoe safety; environmental education projects; river and trail brochures, and; improved public access to the river.
- **South Coast Rail** remained a major priority in 2012. SRPEDD continued to support the Southeastern Massachusetts Commuter Rail Task Force, which includes representation from SRPEDD municipalities and regional organizations.
- SRPEDD also provided technical assistance to fourteen communities through thirteen projects that implement the South Coast Rail Economic Development and Land Use

Corridor Plan. Projects included zoning bylaw amendments, assistance with developing planning documents and renderings of possible future development under project proposals.

- SRPEDD continued as the designated [sub-fiduciary agent to the Metropolitan Area Planning Council](#) and the Massachusetts Executive Office of Public Safety and Security (EOPSS) for the **Southeast Regional Homeland Security Advisory Council** serving 96 communities and the Wampanoag Nation 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 35 intersection turning movement counts) and maintains a computer file of all available traffic count data throughout the region. SRPEDD undertook 100 traffic counts at various locations this past year.
- SRPEDD worked with the region's cities and towns to monitor the impact of proposed casinos in the region.
- 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, the **Southeastern Massachusetts Council on Sustainability** sponsored workshops throughout the year on issues of energy and sustainability.
- 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 365 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:
 - Developed a roundabout instructional video for the new East Freetown roundabout.
 - Completed work with the town to establish a Planned Mixed-Use Development overlay district.
 - Assisted the town with participation in the Narragansett Bay Integrated Plan's focus area on *Flooding Hazards and Climate Adaption*.
 - Assisted with the collection of pavement condition data for Federal Aid roads.
 - Assessed the flood hazard vulnerability of coastal transportation infrastructure, facilities and marshland.

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 Committees and Administration

Freetown-Lakeville Regional School District Committee

Freetown Members

Robert W. Clark 2014
Robert Nogueira 2014
Sandra L. Souza 2013
Derek Gracia 1 yr. Appointment

Lakeville Members

David Goodfellow (Chairman) 2015
David Davenport 2015
Carolyn Gomes 2014
John Olivieri - 1 yr. Appointment

Meetings - Third Wednesday of Each Month (Sept. – June)

Special Joint School Committee Meetings scheduled when necessary

INTERIM SUPERINTENDENT OF SCHOOLS

Dr. Jessica L. Huizenga

DIRECTOR OF STUDENT AND PROFESSIONAL LEARNING

Lisha M. Cabral

DIRECTOR OF BUSINESS

Michael M. Ward

DIRECTOR OF SPECIAL EDUCATION

Anne P. St. Pierre

SUPPORT STAFF

Linda Anderson
JoAnn M. Cournoyer
Jennifer L. Seaberg

Carol A. Gregory
Joyce V. Essenburg
Kathleen D. Cincotta

Nora E. Murphy
Margaret C. Robinson

Central Office Administration, Apponequet Regional High School

98 Howland Road, Lakeville, MA 02347

Telephone: 508-923-2000 or 508-763-5183

Assawompset Elementary School
232 Main Street
Lakeville, MA 02347
Tel: 508-947-1403
Fax: 508-947-7068
Laurie Hunter, Principal

Freetown Elementary School
43 Bullock Road
E. Freetown, MA 02717
Tel: 508-763-5121
Fax: 508-763-3986
Stacy Soto, Principal

Freetown-Lakeville Middle School
96 Howland Road
Lakeville, MA 02347
Tel: 508-923-3518, 508-763-8717
Fax: 508-946-2050
Ralph Olsen, Interim Principal

George R. Austin Intermediate School
112 Howland Road
Lakeville, MA 02347
Tel: 508-923-3506, 508-763-4933
Fax: 508-946-0266
Bethany Pineault, Principal

Apponequet Regional High School

100 Howland Road
Lakeville, MA 02347
Tel: 508-947-2660, 508-763-5140
Fax: 508-946-2350
David Patota, Principal

SUPERINTENDENT OF SCHOOLS

To the Honorable Board of Selectmen and Citizens of Freetown:

As the Interim Superintendent of the Freetown-Lakeville Regional 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 your schools system. Education, we know, is the great equalizer. And we know that communities that invest in their children, and their children's education, thrive. A good public schools 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 progress we have made as a system educationally, socially, recreationally. Our children are provided more and more opportunities each year to thrive in areas where they have inherent strengths and where their curiosity leads them. We are honored as your public schools to continue to grow, develop, and progress to meet the needs of every child who enters our doors.

This is a time of great 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. Please join me in that challenge.

Respectfully submitted,

Jessica L. Huizenga, Ed.D
Interim Superintendent of Schools

APPONEQUET REGIONAL HIGH SCHOOL

To the Honorable Board of Selectmen and Citizens of Freetown:

The **Class of 2012** graduated on Sunday, June 3, 2012, on Griffith Field at 1:00 pm. The class of 189 members was led by Class Valedictorian Katherine Aguiar and Class President Seth Williams. The Salutatory Address was delivered by Rachael Studley and the Charge to the Class was delivered by Marc Christiansen.

We are grateful for the years of service given by our staff members who **retired** in June: **Cindy Cuthbertson, Diane Mikush and Marc Weiner.**

On May 29, 2012, Apponequet Regional High School held its annual **Senior Awards Night** in the Robert Falcon Auditorium at the high school. Local scholarships were awarded to 119 members of the Class of 2012. The Apponequet Scholarship Committee wishes to thank all of our local civic organizations for donating \$131,000 in scholarship money to our senior class.

Eighty-six percent (86 %) of the members of the Class of 2012 took the **SAT's**. Means scores were: Critical Reading, 505; Math, 509; Writing, 504.

In May of 2012, **Advanced Placement** exams were administered in ten different subject areas: Biology, Calculus, Computer Science, English Literature, Environmental Science, European History, Physics, Psychology, Studio Art and US History. Of the 163 exams administered, 113 were scored as a "3", "4" or "5". These scores may qualify students for advanced standing or college level credit at most colleges and universities.

Apponequet students demonstrated great success at the upper performance levels on the **MCAS** tests. In English 97% of our students scored in the Advanced and Proficient levels. In Math, 89% scored in the top two levels. Our students also scored significantly above the state average on the Biology MCAS test with 89% scoring in the Advanced and Proficient levels.

A monthly newsletter continued to be available to students, staff, parents and community members on the school website. A student-of-the-term award from each department was awarded to students each of the four (4) terms.

The **ELA Department** consisted of eight full-time teachers and one part-time (.6) teacher during the 2011-2012 school year. In addition to providing English Language Arts instruction to all students in grades 9-12, a variety of elective courses continued to be offered including Creative Writing, Television Production I & II, Public Speaking and Drama. One Hundred Percent (100%) of the 10th grade students passed the Spring MCAS ELA test given in March. Ninety-Seven Percent (97%) scored proficient or advanced. Fifty-Eight Percent (58%) of the students reached the advanced level...this was a 16% increase from the previous year. The students categorized in the needs improvement category decreased by 6%. Teachers worked throughout the year to unpack the new Massachusetts State Standards and organize them into units. Several teachers attended the District's Wiggins & McTighe summer conference to learn more about Universal Based Design. They developed non-fiction and research units that align K-12. In addition, two students were recognized by a prestigious writing program. Both Melanie Case (Grade 11) and Stephen Dwyer (Grade 10) were selected by Middlebury College in Vermont to attend the New England Young Writers' Conference in May.

The **Foreign Language Department** consisted of 4 full-time Spanish teachers and one full time French teacher. We welcomed Abigail Theberge in late October to replace MaryAnn Ozug who retired the previous year. This was the second year that the department taught with one less teacher

than usual since Donna Dobrowsky retired in 2010. Her position was never filled due to budgetary reasons. Because we cannot make any of the other classes any larger by using the current teachers to teach new courses, the reduction in force via a retirement has led to large class sizes and has not given the department flexibility to add new courses (AP, French I, Honors, more Honors sections, etc.). During common planning time, the department continued working on creating and administering common assessments and creating the first 2 stages of Units by Design for Spanish and French I.

In addition, we had to eliminate some courses over the past few years for this same reason. In the past, Amanda Nardi and Sarah LeComte both taught a French course in addition to Marie Hartley who taught the remaining French courses. Neither teacher is certified in French but both have taken many years of French in college and/or high school. This year, only Amanda Nardi taught a French class because the Spanish numbers were very high (due to the loss of French at the middle school). This resulted in the further grouping of the French courses at Apponequet. This process had already begun years ago when we went from having a full-time and a part-time French teacher to just 1 full time (Marie Hartley). ARHS no longer has levels in the French department. French I is considered level 1 and the other courses (French 2-5) are no longer separated by Honors and level 1 because we do not have a teacher to teach these courses. There is only one French 2, 3, 4 and 5 course offered to students. The original class of level 1 and Honors have been grouped into one class. Also, since French was eliminated at the middle school the French 5 course will soon be eliminated at the high school because there will no longer be any students starting grade 9 in French 2.

The middle school Spanish department still only has 1 language teacher. It went from having three language teachers to having only one and only Spanish was offered. The number of students who come to the high school prepared to take Spanish 2 was far less since less students were given the opportunity to take Spanish at the middle school. This impacts the ability for students to have the opportunity to take Spanish 5 and/or AP – both of which we are hoping to offer some time in the near future. Students need a rigorous Spanish curriculum in middle school to be able to start their freshman year in Spanish 2. If this cannot happen, neither can AP or the 5th year of the language as most other schools have.

There were many classes of 30 or more students in the foreign language department and many in the upper 20's. We need staff to teach the increasing number of students taking a foreign language. In addition, learning a foreign language is difficult for many students; and in the past, the foreign language department has never received any support from special education. Having such large classes, makes it very difficult to provide the support and attention many of our students need.

Marie Hartley, French teacher, runs the AFS (American Field Services) group at Apponequet and organizes the International Exchange Program, the two-week French Exchange program and the France Trip. Last year, there were 3 exchange students studying at Apponequet and 30+ students participated in the AFS club. Apponequet also hosted an AFS weekend in which we invited all of the exchange students studying in high schools throughout the SE region to spend a day in classes and participate in an excursion to Boston with several Apponequet students. In addition, several students participated in a two week community service trip to Panama with AFS.

Arrangements are also being made for a two-week exchange between Apponequet and a French high school for the 2013-2014 year. Twenty to twenty-four students will travel to France to spend twelve days living in a French family and attend the Lycée Hilaire de Chardonnet in Chalon-sur-Saône in the Burgundy region. Twenty-four French students will also be coming to Apponequet for twelve days and stay with Apponequet families. Their school has been doing exchanges more than twenty years with schools in Denmark and the Czech Republic. We are benefitting from their expertise in organizing the exchange. We look forward to establishing a good relationship between

the two schools and communities, giving the opportunity of our students to experience living in another culture and stretching their language skills in the process.

There will also be a group of Apponequet students traveling to France in 2012-13. They will be visiting Paris, Normandy and the Riviera with ACIS educational travel. Many Apponequet students have participated in these trips over the past years. The trips cover an amazing amount of French culture, history and territory in such a short time. Students have an amazing time and an unforgettable learning experience.

During the 2011-2012 school year, the **History and Social Sciences Department** has participated in numerous annual traditions. For more than twenty-five years in coordination with the East Freetown VFW post 6643, the History and Social Sciences Department has participated in the national Voice of Democracy competition. This year's winners of a combined \$1,000 in prizes, was awarded by Post 6643. VFW Post 6643 also continues to fund the senior Social Studies Awards to four deserving seniors each May. The Social Studies Department owes a debt of gratitude to Robert Powers for reviving the school's celebration of National History Day in 2011.

The History and Social Sciences Department developed two new electives for the 2011-12 school year, Government and US History III. These, and other electives, were opened to juniors as well as seniors in the same year. These popular electives also include Criminal Law, Economics, Psychology, Sociology, Cultures in Conflict, and Advanced Placement European History. These electives have served more than 400 students in 2011.

The **Math Department** created a plan to phase out all level 2 math courses over the next 3 years (*September 2012 Algebra I was the first to be unlevleed*) We were given the Common Core Standards in Mathematics for Algebra I, Geometry, Algebra II, Precalculus, Probability and Statistics in November of 2011 from the DESE. We outlined units for Algebra I, Geometry, Algebra II, Precalculus, Probability and Statistics. These units have been organized using the UBD Stage 1 Mathematics template. The department has unpacked the standards and written objectives for Algebra I, Geometry, Probability and Statistics.

The department also completed one Stage 1 UBD vertically aligned unit titled Algebraic Equations (Algebra I and Algebra II) and Real Numbers (Algebra I, Algebra II & Precalculus). This unit was reviewed by Grant Wiggins & Jay McTighe, the founding fathers of the UBD framework. During the week of June 25-29, 2012, Erin Carlson, Jeff Gallant and Bernadette Gray participated in a professional development designed to create Stage 2 (Assessment) and Stage 3 (Lesson Planning, Notes, Class Work, Homework, Activities and Resources) for our formally reviewed Algebraic Equations Unit.

During 2011-2012, the ARHS **Science Department** had a very busy and productive year. There were no retirements; however, two teachers moved on to other places. These positions were filled through the hiring process. We also filled a long-term sub position and we gained a position in biology that was filled within. Because of the increased numbers in our earth science and AP Environmental courses, there was a net gain of 1.2 teachers from the previous year. It was also necessary to have one teacher teach one section of science in the in-school alternative education program. The gain in positions also allowed us to offer an upper level Chemistry course (Chem II) for the first time in many years. In keeping with the district goal of eliminating leveling, the level 1 and level 2 earth science were combined into an unlevleed earth science course. Also, we eliminated Applied Chemistry but did not unlevel the level 1 chemistry class. The changes will begin in the fall of 2012. The 2011-2012 MCAS results for biology were strong with 80.84% of students scoring advanced or proficient and only 3.27% of the students failing. Within the science discipline, the high school teachers worked on creating their new course curriculum using the UBD template. Several teachers attended training in the UBD process during the summer of 2012. The

teachers were able to complete the beginning stage (Stage 1) of one unit and several common assessments for their course. This UBD curriculum writing will continue for several years as the science department strives to vertically align their curriculum (6 – 12) and to align curriculum with the impending new science standards.

The **Unified Arts Department**, consisting of Art, Business/Technology, Health, Library, Music and Physical Education experienced some great successes as well as some changes during the 2011-2012 school year.

The **Art Department** ... Logan Roberts, a sophomore at ARHS, received a Silver Key Award in the Boston Globe Scholastic Art & Writing Awards Competition. The Scholastic Awards continues to be the longest-running, most prestigious recognition program for creative teens in the U.S. His self portrait drawn in charcoal was one of over 200,000 entries in the state, 15% of which were selected as Silver Key Winners. Logan's work was exhibited at the State Transportation Building in Boston. Senior, Brinna Dessert, was honored with an Honorable Mention for her black and white photograph "Folk Instruments."

The Great Ponds Gallery at the Lakeville Public Library exhibited artwork from Apponequet High School students from February through March, 2012. The Gallery hosted a reception for the participating artists to celebrate their hard work.

ARHS hosted a Senior Art Exhibition in May of 2012 exhibiting artworks and photographs from seniors of all levels of art, including concentrations from AP Studio Artists Brinna Dessert and Dylan Gajewski. Students, teachers, parents, and families of the artists were in attendance.

The **Business/Technology Department** personnel went from 3.0 people in the department to 2.4. There were some changes to the course offerings to students.

The Business/Technology Department developed and implemented a career/college planning unit module to all 9th graders in Freshman Seminar. The career planning module was based on the Washington State Navigation101 model and a south coast high school career/college plan module. This was something that was indicated in the NEASC report that was needed at the high school for accreditation.

The Department's **DECA** organization had 172 high school students that participated and won recognition in a variety of school, district, state and national challenges and competition providing students the opportunity to develop business skills for presentation, development of ideas and plans for projects.

During the school year the **Library** went through many changes. We removed the broken gate at the doorway to the library and moved the card catalog which wasn't being used or maintained. The leaks in the roof over the magazines were repaired and decades of moldy past issues were disposed of. The library experienced its first electronic inventory and the results were that there are 726 titles that are missing, discarded, or were mistakenly added to the collection. The shelving in the library was rearranged to create space for computers and a "Student Artwork/Projects" area which showcases student creations.

The library is one of the "WiFi Hotspots" in the school and is a popular place for students to bring in their own computers to do their work. Over the course of the 2011-12 school year we added more computers that were not being used in some classrooms which allowed whole classes to come to the library to do work. We now have 28 computer stations and a flat bed scanner for students to utilize. The library was visited before, during and after school by 17,324 students throughout the school year. The library subscribed to an online encyclopedia called Grolier Multi-

Media Encyclopedia which allows students to research online from school and at home. Apponequet High School has enjoyed the time volunteered by a Parent Volunteer who helped keep things in order. The library was used for the Virtual High School students each week for them to complete their assignments.

The **Music Department** had another busy year. The performing groups, i.e., Band, Jazz Ensemble, Choir and Select Choirs were very visible in the school community presenting many concerts and performances. These included school concerts, football games, parades and the annual ARHS showcase at Lakeside Festival. Individual music students represented Apponequet at several regional music festivals, as well as at the Massachusetts Allstate Music Festival. A number of Band students participated in the first annual Bridgewater State University Honor Band Festival. Our ensemble directors are: Band/Jazz Ensemble: Edward Ledwith; Choir: Dennis Robinson; Select Choirs: Beth Anne Young. Non-performance elective classes (Music Technology, Guitar, History of Rock) taught by Mr. Ledwith saw healthy enrollment during the year. The Apponequet Music Boosters continued their tradition of strong support for the music program.

The **Health and Physical Education Department** said a great big thank you to Cindy Cuthbertson for her 24 years of service in FLRSD and wished her well on her retirement. Victoria DaLuz, a first year teacher was hired to replace her for the upcoming 2012-2013 year. Both departments spent extensive time over the course of the school year updating curriculum and the UBD process. The Physical Education department awarded two Senior's the "Physical Education Sportsmanship Award" at awards night. The recipients displayed a positive attitude, an effort worthy of duplication and excelled at being a role model for their peers in class. This year's recipients were Thomas Wendling and Nichelle Charron.

The **Apponequet Athletic Department** is a member of the South Coast Conference and we compete with area schools such as: Bourne, Case, Dighton-Rehoboth, Fairhaven, Greater N. B. Voc Tech., Old Rochester, Seekonk, and Wareham. We offer 23 Varsity sports that consist of 39 teams with the various Freshmen, J.V. and Varsity levels. We have three distinct seasons, Fall, Winter, and Spring.

Congratulations to our Girls Lacrosse team for winning the South Coast Conference Championship for the first time in school history during the spring of 2012. Apponequet is excited to report 770 total athletic participants during the 2011-2012 academic year; this was an increase from our previous year. Apponequet during this time is also pleased to report 425 students from a total enrollment of 806 students participated in at least one (1) sport for a school wide participation rate of 53%. This is considered an excellent ratio of participation with the athletic programs we offer.

As a philosophy, we encourage our students to participate in multiple sports, 74% of our athletes participated in at least two sport seasons per academic year. We are well within the limits of a 5% ratio for female and male sports compared to the school population for Title IX concerns. Apponequet athletes earned many All Conference awards as well as sportsmanship and honorable mention awards.

Unfortunately, Apponequet entered its fourth year on a heavy athletic user fee. We currently assess our athletes the following user fee per academic year.

First Sport - \$300.00 Second Sport - \$150.00 Third Sport - \$0.00

Family cap in an academic year - \$1,000.00

This Athletic User Fee has generated in excess of \$140,000.00 during this academic year directly supplementing the regional school budget. It was also brought forward to the Regional School Committee that the tennis courts and the track were in severe need of repairs as it has been well over 15 years since any long term maintenance has been performed in these areas. It was suggested these areas would probably need to be shut down due to this disrepair within the next two years.

In addition to our athletic user fees, parents continue 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 Grid Iron Club and the Laker Hockey Club.

Respectfully submitted,

Dave Patota, Principal
Apponequet Regional High School

FREETOWN-LAKEVILLE MIDDLE SCHOOL ANNUAL TOWN REPORT FOR 2011-2012



summary of the results of our Massachusetts Comprehensive Assessment System (MCAS) indicated 78%, 76%, and 89% for English Language Arts (ELA) in the advanced or proficient range for grades 6th, 7th, and 8th respectively. In Math, students scored 64%, 57%, and 56% in the range of advanced or proficient in grades 6th, 7th, and 8th respectively. Science MCAS administered in 8th grade assessed with the result of 48% of students scoring in the advanced or proficient range.

EVENTS AND ACTIVITIES

Our school was awarded the Eleanor Donato School & Youth Achievement Award due to our efforts with the “Pennies for Patients” fundraiser. The Freetown-Lakeville Middle School community participated in the “Pennies for Patients” fundraiser under the direction of our school nurse, Deb Levesque. This campaign supports the Leukemia/Lymphoma Society in their mission to find a cure. “Pennies for Patients” also supports patients dealing with Myeloma and Hodgkin’s disease. This year our school raised a total of \$4,655.22. The total funds we have raised since 2006 is \$22,942.22.

Our school nurse coordinates the following programs for our students and staff throughout the year, the Mass Healthy Smiles, hosting students at our school site from the Old Colony health careers program, whole school assemblies for personal hygiene and anti-bullying education requirements, the employee healthy programs such as the CVS flu vaccine service, the 10-10-10 “get on the right track” healthy living and weight loss program, and UMass Dartmouth’s, “Read the Food Label” program presented by college students.

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.

The student council (SGA) was lead by Karen LeTourneau. The group traveled to the State House in Boston with the NJHS officers to learn the history of our state government. SGA had fourteen officers and student representatives elected into office. The SGA ran a food drive before the holidays and collected more than a dozen boxes of non perishable food items to donate to local families in need. Student government purchased volley balls, basketball hoops, as well as library books with money donated at various fund raisers.

The National Junior Honor Society students participated in a number of community service projects as well as boasted stellar grade point averages. The NJHS was advised by Karen LeTourneau and Bria Youderian. The NJHS formed a cleaning crew that disinfected the school during flu season as a community service project. They had a winter clothing drive and collected coats, hats, gloves, and scarves for local families in need and sponsored a school supplies collection.

The Yearbook Club designed a colorful, well received product advised by Catherine Furtado (currently known as Ms. Braley) and Melissa Lever. The students met during and after school for many hours writing, taking photographic images, and editing.

The Majorette Competition Team was named New England Champions for the season at finals. Our majorette team had 40 FLMS students participate in this year round activity. High school mentors assisted in the organization alongside Holly Deane, our Special Education teacher.

FLMS students were 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.

The Special Education Department hosted the Annual Thanksgiving Dinner at the Freetown-Lakeville Middle School. Approximately 70 students, parents, teachers and staff attended. The students petitioned local businesses for gifts of food items and monetary donations, supplies, gift cards, etc. Students visited and collaborated with many local area businesses. Students made invitations and “Thank you” cards, then designed and prepared the decorations. They set up, cooked, and served the meals. Students gave speeches focusing on what they were thankful for this year. Teachers and staff who helped organize and facilitate this event include: Ms. Deane, Ms. Welch, Ms. Schiff, Ms. Levin, Mr. Connell, Mr. Gallagher, and Mr. & Mrs. Pimental, as they have all contributed their time and/or donations, to make this such a special event.

This year we again had several local sponsors donating. Some of our contributors include: The Freetown-Lakeville Middle School PTO, Stop & Shop Company, Shane Peros (Food Services for Freetown-Lakeville Middle School), Walmart Super Center (Raynham, MA), Shaw’s Supermarkets (Raynham, MA), Savas Liquors, Inc. (Lakeville, MA), Ocean Spray (Lakeville, MA), Chamberlain Farm, Dunkin Donuts (Freetown, MA), Ellen Vermette (Special Education Coordinator), Kathy Keenan (Special Needs Teacher), Sarah Duggan (Assistant Principal), New England Farms, Subway (Walmart, Raynham, MA), “Somethin’s Brewin”, Papa Gino’s and Hannaford.

FLMS participated in the “Patriot Pen” essay contest sponsored by the VFW East Freetown Post #6643. Social Studies teachers in the eighth grade, Paul Couture and Donna Pink coordinated with the ELA teachers for this contest. Our award winning eighth graders were Jordan Sferazza and Nathan Sylvia. FLMS was one of thirteen area schools competing in this essay contest.

The John Hopkins Youth Talent Search Committee awarded FLMS eighth grader, Nathaniel Baker. Nathaniel was selected and honored by the committee for his overall academic achievements and community service.

One hundred and twenty two eighth graders earned the President’s Award for Educational Excellence which is given to students who hold a grade point average of 90% or higher for three years at FLMS and score advanced on the MCAS test. The Drama Club presented school and evening performances of *The Wizard of Oz*, with a cast of 60, performed for over 900 audience members. The music and arts departments worked together for the Art’s Gala Night 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. Meghan Driscoll and Greg Johnson were the advisors for this club. The music and art departments organized and presented a fall and spring ‘Arts Festival’ enjoyed by many.

The A.S.P.I.R.E. competitors (Robotics) came away with 3 trophies last year. They competed at Dartmouth Middle School.

1st Place - 7th Grade OVERALL

1st Place - 8th Grade MANUFACTURING

1st Place - 8th Grade MOBILITY

Kathy Martin and Dave Friedrichs were the Robotics advisors.

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

FLMS held a Memorial Day remembrance of our heroes. A special mention was given to our own fallen heroes Jim Bowlby and Tyler Trahan. Roland Gendron of the VFW Local Post #6643 brought the flags and spoke along with Major Guiliano Rubini about the appreciation of the dedication of our service members.

LIBRARY/MEDIA SERVICES

The school library and its staff continued to be a wonderful resource for the students and staff. The total material circulation was recorded at 14,264. The Harrison Library serviced 28,121 student visits this year. Some eighth students participated in a virtual learning class at the library.

GUIDANCE SERVICES

Our 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. Furthermore, the guidance counselors in the 7th and 8th grade worked with students in our Friends of Rachel group. The group was developed following the Rachel’s Challenge presentation which the PTO generously funded. This was the fifth year we were able to inform our students about the dangerous effects bullying may have. The students were challenged to promote kindness and compassion to create a safe and productive atmosphere for all students.

Ralph Hunnewell, our 7th grade guidance counselor and Tristin Jolly, our 8th grade guidance counselor organized a field trip for students to attend a presentation by the Massachusetts Aggression Reduction Center (MARC) at Bridgewater State University which focused on proactive bullying prevention training.

Our character education program C.A.R.E awards continued throughout the year to honor and recognize students that show positive traits of respect, responsibility and resiliency.

Respectfully Submitted by the staff at :

Freetown-Lakeville Middle School

GEORGE R. AUSTIN INTERMEDIATE SCHOOL

ANNUAL TOWN REPORT - 2010-2011

Honorable Board of Selectmen and Citizens of Freetown:

Enrollment:

5th Grade: Lakeville: 146 Freetown: 99

4th Grade: Lakeville: 146 Freetown: 99

Out of district: School Choice students: 2 New Bedford, 1 Taunton

Over the past year the George R. Austin Intermediate School has undertaken a lot of changes. We added grade 4 from both Freetown and Lakeville. Due to this significant change, a lot of work has been done on creating a professional learning community at GRAIS where the staff has been working significantly on aligning curriculum to the common core standards and creating a consistent delivery of instruction for all students. As a team, we have been focused on working towards the district goals and the school improvement plan where we focus on our work as a cohesive team, using data to drive instruction and implementing best teaching practices amongst all classrooms.

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 2012/2013 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, 4th & 5th grade Luau.

Our School Council was composed of two teachers, the principal, and one parent. The School Council assists the principal in developing the budget and creating and maintaining the annual School Improvement Plan. This year the School Council sent out a survey to parents to gather feedback from parents on the issue of homework and it's purpose.

Academic Report

With the growing demands from the state and federal government, we are constantly striving to improve instruction. MCAS results have been analyzed from last years' grade 3 and grade 4 students and this data has been utilized to plan instruction and provide interventions to meet student need.

We have been continuing to work with Cyndi McGurl, the consultant from IDEAL consulting agency as we have increased the capacity of teachers tremendously around the areas of analyzing data and providing interventions. Our data team meets on a bi-weekly basis to look at student data

and progress monitoring of students. We take that data and meet with teachers to provide interventions in the classroom. This is an on going process.

In all areas, we have continued to write out curriculum as the teachers have worked with the curriculum director on a number of different release days. The Understanding by Design model has been used and teachers are beginning to pilot these units of design in all academic areas.

Teams of teachers have been working more closely this year as the new evaluation system has encourage teachers to collaboratively write goals together and support each other in meeting them. Common planning time is utilized weekly for teachers to share ideas, look at student work and write curriculum.

School Services:

Our services have remained fairly constant; though due to grant funding and budget cuts we have lost some services. We currently have 4 specialists: art, gym, music and math lab. These specialists are full time specialists at GRAIS. We have also added a .5 reading specialists to GRAIS to support students.

Respectfully submitted,

Bethany Pineault, Principal

FREETOWN ELEMENTARY SCHOOL

Stacey Soto, Principal

Facility and Grounds Report

Our current enrollment figures remain over 425 students. We have grade levels PreK through grade 3 in our building. We also now are home to a Reeds Collaborative preschool class for children with cochlea implants. Space is no longer an issue at FES due to the move of the fourth grade to GRAIS intermediate school. We are utilizing every room to provide small group instruction for all students.

The custodial staff does an excellent job maintaining the building. They are helping us keep the building secure throughout the day and night. They are present at dismissal and check to make sure all doors are locked throughout the building. They have been working very hard on many weekends to keep our grounds clear of as much snow as possible. It has been a trying winter with snow removal and they have kept up with it beautifully.

Academic Report

We have continued the Response to Intervention (RTI) model which has been evolving over the last few years. This initiative identifies and works with students to target specific weaknesses in a regular education setting. This intense work with small groups enables students to receive academic support through regulation education, thus maintaining and even decreasing the need for special education services. All staff has been lending a hand to this process. The specialists have all attended a variety of professional development and are using their skills to work with small groups 3-4 times a week. We also have begun to implement an RTI program that focuses on fluency in reading and confidence building to help struggling students see themselves as readers. Again all staff, including secretaries have been trained in this and have a “buddy” that they work with for 5-10 minutes each day to build this necessary confidence.

All teachers are using small group instruction and meet regularly as a team to be sure that all students’ needs are being met. They are differentiating the instruction so everyone gets what they need. They are challenging the higher students while maximizing the time the struggling students receive teacher support. Writing has been a big initiative at FES this year. All teachers are using the 6+1 Traits of Writing program that is proving to help children find a love for writing. The kids are all practicing daily and writing on a variety of topics. They are writing personal narratives, expository writing, opinion pieces, and persuasive writing. The writing is being posted throughout the hallways for all to enjoy.

School Services

Freetown Elementary has been able to maintain most services to its’ students. This year we do not have a computer teacher, however, the computer lab is being used by the classroom teachers daily. They sign out the lab and plan their own lessons. We also have the librarian at our school every other week. We share her with AES. The week that she isn’t at our school we have a library paraprofessional that assists the students in selecting and signing out books. We have utilized both a reading specialist and a literacy coach in our building. The reading specialist works directly with the students while the coach provides support in a variety of ways to the staff. The coach is helping staff implement best literacy practices in their class either by meeting with them, running grade level meetings, providing research to the teachers, observing staff when they want feedback on a practice or modeling lessons or delivery for the staff to see firsthand.

PTO and School Council

The PTO continues to make an important contribution at Freetown. Their support in such diverse roles as planning professional assemblies and arranging educational programs for children is invaluable. They help parents by subsidizing the cost of buses for field trips or they bring in programs for our preschool program. They also support our programs with fund raising and volunteering which is an intricate part to the variety of activities they organize and run throughout the year in order to promote the school community. Our School Council, composed of two teachers, the principal, two parents elected and one community member creates and maintains the annual School Improvement Plan. This plan was reviewed and accepted by the School Committee in October.



CURRENT FACTS ABOUT FREETOWN

Settled: In 1659. Incorporated: In 1683

Population: 8,870 per the 2010 Federal Census.

Registered Voters:

Precinct I:	1,807
Precinct II:	1,811
Precinct III:	1,820
TOTAL:	5,438

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. Keiko Orrall (Precinct III) – 12th Bristol District
Room 236, State House, Boston, MA 02133
617-722-2090, Fax: 617-626-0839; E-Mail: keiko.orrall@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
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Senator John F. Kerry – 617-565-8519
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