

# TOWN OF FREETOWN

2012

2013

## ANNUAL TOWN REPORT



**FISCAL YEAR JULY 1, 2012 – JUNE 30, 2013**

## **DEDICATION**

This Annual Town Report is dedicated in honor of the individuals who lost their lives and were injured during the Boston Marathon Bombings of April 15, 2013 as well as the Police, Fire, Emergency Medical Personnel and Civilians who responded heroically in a heartbreaking time for Boston. Their strength and courage is an inspiration for all of us.



# **TOWN OF FREETOWN**

**2012**

**2013**

## **ANNUAL TOWN REPORT**



**FISCAL YEAR JULY 1, 2012– JUNE 30, 2013**

# TOWN OF FREETOWN – ANNUAL TOWN REPORT

## JULY 1, 2012 – JUNE 30, 2013

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## IN MEMORIAM

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**Linda Anderson**  
1950 – 2013

Administrative Assistant to  
the Superintendent of Schools

**Barbara F. Jussaume**  
1926 – 2012

Cafeteria Worker,  
Apponequet Regional H. S.

**Letha E. Bottomley**  
1928 – 2013

Cafeteria Worker,  
Freetown Elementary School

**John J. Walsh**  
1943 – 2013

Water Commissioner  
Water & Sewer Commissioner

**Leo J. Charbonneau**  
1929 – 2013

Machine Shop Teacher,  
Apponequet Reg. Voc. H. S.

**George S. Mycock, Jr.**  
c.1924 – 2013

Firefighter  
Civil Defense Director

**Leocadia V. "Lou" Pittsley**  
1927 – 2013

Council on Aging

**Daniel D. Lopes**  
1960 – 2013

Cable Committee

**Dr. Norman P. Hill**  
1920 – 2012

Town Physician

**Gardner P. Sherman**  
1922 – 2013

Industrial Arts Teacher,  
Apponequet Reg. Voc. H. S.

**Walter S. Crane, 3rd**  
1923 – 2013

Conservation Commission  
Soil Conservation Board

**Beatrice A. Wilcoxen**  
1923 – 2012

Council on Aging  
Secretary, Apponequet R. H. S.

**Virginia L. "Ginny" French**  
1920 – 2012

Election Warden, Precinct I  
Election Worker/Inspector  
Observation Post (WWII)

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

# 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.

## 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](http://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

Finance Committee

### MEETING INFORMATION:

Every other Monday – 6:00 P.M. at  
Council on Aging  
227 Chace 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.

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](mailto: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 30<sup>th</sup> unless otherwise noted.

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

## TERM EXPIRES

### (EO) **BOARD OF SELECTMEN**

Paul G. Sadeck, Chairman	2014
Lisa A. Pacheco	2015
Lee J. Baumgartner (as of Annual Town Election April 2013)	2016
Jean C. Fox, (until Annual Town Election April 2013)	

(AE) Elsie A. Soares, Administrative Assistant, Resigned December 2012

(AE) Alexandra Golz, Administrative Assistant, Appointed December 2012

### (EO) **BOARD OF HEALTH**

Lisa A. Pacheco, Chairman	2015
Lee J. Baumgartner (as of Annual Town Election April 2013)	2016
Paul G. Sadeck	2014
Jean C. Fox, (until Annual Town Election April 2013)	

(AE) Elsie A. Soares, Administrative Assistant, Resigned December 2012

(AE) Alexandra Golz, Administrative Assistant, Appointed December 2012

### (EO) **PERSONNEL BOARD**

Lee J. Baumgartner, Chairman (as of Annual Town Election April 2013)	2016
Paul G. Sadeck	2014
Lisa A. Pacheco	2015
Jean C. Fox, (until Annual Town Election April 2013)	

(AE) Elsie A. Soares, Administrative Assistant, Resigned December 2012

(AE) Alexandra Golz, Administrative Assistant, Appointed December 2012

### **TOWN ADMINISTRATOR**

(AO) Richard Brown, Town Administrator

(AE) Linette Langevin-Uzzell, Floater

## **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

## **BOAT RAMP ATTENDANTS**

Richard Saunders

Wayne Saunders

## **HEALTH DEPARTMENT**

(AO) Paul R. Bourgeois, Health Agent  
(AO) Joseph Correia IV, Assistant Health Agent, Appointed June 2012  
(AE) Alexandra H. Golz, Senior Clerk, Transferred to Board of Selectmen, Dec. 2012  
(AE) Suzee Clark-Giglio, Senior Clerk, Appointed January 2013

## **TRANSFER STATION/RECYCLING CENTER**

(AE) Victoria B. King, Transfer Station/Recycling Center Attendant  
(AE) Dana Besette, Assistant Transfer Station/ Recycling Center Attendant

## **ANIMAL CONTROL OFFICER**

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

## **TOWN PHYSICIAN**

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

## VETERANS' AGENT & DIRECTOR, GRAVES' OFFICER

(AO)

Donat LeBlanc

### 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)

#### Board of Registrars

Mary L. Bowen

March, 2016

Raymond Roderiques

March, 2015

Colleen Lacroix

March, 2014

Jacqueline A. Brown, Town Clerk

(AO)

#### Election Workers

Election Workers - Terms expire: August 15, 2014

#### Republican:

Kenneth Bock, Election Worker, Inspector/Teller

Lauren J. Collins, Election Worker, Inspector/Teller

Lucille Depin, Election Worker/Warden – Precinct 1

Gwendolyn Fernandes, Election Worker, Inspector/Teller

Judith Gurney, Election Worker/Warden – Precinct 3

Jennifer (Kitchen), Lewis Election Worker/Clerk - Precinct 2

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  
Constance J. Hogan, Election Worker, Inspector/Teller  
Myrna C. Lubin, Election Worker/Clerk - Precinct 3  
Paul D. Lubin, Election Worker/Warden - Precinct 2  
Diane Martin, Election Worker, Inspector/Teller  
James M. Rego, Election Worker, Inspector/Teller  
Nancy Roberts, Election Worker, Inspector/Teller  
Grace Rose, Election Worker/Clerk - Precinct I  
Rita Santos, Election Worker, Inspector/Teller  
Susan Simao-Veloza, Election Worker, Inspector/Teller  
Elizabeth Youngblood, Election Worker, Inspector/Teller

Unenrolled:

Elizabeth D. Ashley, Election Worker, Inspector/Teller  
Paula Charette-Byers, Election Worker, Inspector/Teller  
Raymond Crealesse, Election Worker, Inspector/Teller  
Nancy Graca, Election Worker, Inspector/Teller  
Joy Grunwald, Election Worker, Inspector/Teller  
Miriam S. Gurney, Election Worker, Inspector/Teller  
Susan Jose, Election Worker, Inspector/Teller  
Grace M. Medeiros, Election Worker Inspector/Teller  
Sharon Sylvia, Election Worker, Inspector/Teller  
Carol M. Weiner, Election Worker, Inspector/Teller

Minor- Non-partisian

Jenna O'Leary, Election Worker

(EO)

**BOARD OF ASSESSORS**

Sheila Scaduto, Chairman	2014
Michael J. Motta	2016
Suzanne R. Ashley-Parker	2015

(AE)

Karen M. Mello, Assistant Assessor

(AE)

Karen J. Robitaille, Senior Clerk and Passport Agent

**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  
Barbara A. Place

Paul G. Sadeck

(AO) **HEALTH INSURANCE ADVISORY COMMITTEE**

Anita L. Howland	Brenda Christiansen
Carlton E. Abbott, Jr., Esq.	Laurie Muncy
Paul Sadeck	Neal Lafleur

(EO) **FINANCE COMMITTEE**

Robert H. Alderson	2014
Paul L. Deneault	2014
Bradford Paiva, Chairman	2015
Kathleen Ann Paiva	2015
Phillip Falzarano	2014
Kent Wilkins	2016

(EO) **LIBRARY TRUSTEES**

Irene Ashley, Chairman	2015
Lucille M. Rosa, Vice Chairman	2015
Richard E. Spencer	2014
Michael T. McCue, Secretary	2016
Vincent M. Kyne	2016
Christine Paiva	2014
(AO) Dorothy Stanley-Ballard, Library Director	

(AE) **LIBRARY PERSONNEL**

Althea H. Brady, Senior Librarian	Cheryl M. Belliveau, Library Technician
Casey Pittsley, Library Technician	

(AO) **LIBRARY PLANNING COMMITTEE**

Lucille M. Rosa, Chairman	Paul D. Lubin
Irene Ashley	Joseph Zinni
Dorothy Stanley-Ballard	Michael J. Motta

(EO) **FREETOWN-LAKEVILLE REGIONAL SCHOOL COMMITTEE**

Michael McCue	2015
Robert W. Clark	2014
Robert Nogueira, Chairman	2014

(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

(AE) Laurie A. Muncy, Planning/Land Use Administrator, Resigned October 2012

(AE) Lauren Moreau, Planning Technician, Appointed March 2013

(EO)

**HIGHWAY SURVEYOR**

Charles J. Macomber

2015

(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., Foreman

Jeremy Bernardo, Truck Driver/Laborer

(EO)

**CEMETERY COMMISSION**

Michael T. McCue, Chairman

2014

Keven V. Desmarais

2016

Adrianne Levesque

2015

Michael McCue, Superintendent of Public Cemeteries

Donat LeBlanc, Veterans' Graves Officer

(EO)

**TREE WARDEN**

Maurice W. DeMoranville

2015

(AO)

**MEASURERS OF WOOD AND LUMBER**

Ralph E. Gurney, Jr.

2013

Paul S. Darling

2013

(AO)

**MOTH SUPERINTENDENT**

Maurice W. DeMoranville

2013

(EO)

**WATER COMMISSION**

Michael P. Pillarella, Chairman

2016

John J. Walsh, Deceased, March 2013

2015

Robert Parker

2014

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

## **POLICE COMMISSIONERS (Ex Officio)**

Jean C. Fox (until Annual Town Election April 2013)

Lisa A. Pacheco

2015

Paul G. Sadeck

2014

Lee J. Baumgartner (as of Annual Town Election April 2013)

2016

## **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, 2012 to June 30, 2013.

## **POLICE PERSONNEL**

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

Steven E. Abbott, Sergeant, Lieutenant

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, Resigned September 2012

Shane V. Kelley, Patrolman

Patrick R. Lee, Reserve

Benjamin A. Levesque, Sergeant

Jeremy A. Lockwood, Patrolman

John G. Lopes, Reserve

Alexander Malo, Auxiliary

Swede M. Magnett, Sergeant

Christopher M. Medeiros, Reserve

Anthony M. Pereira, Reserve

Ryan W. Pereira, Patrolman

Kara Pigeon, Auxiliary

Jacob R. Raposo, Patrolman

Scott M. Rose, Sergeant

Joshua J. Simmons, Auxiliary

Jon M. Taylor, Patrolman

Brandon R. Wixon, Patrolman

Thomas E. Ashley, Jr., Reserve



(AO)

## **CONSTABLES**

### For service of Town processes, only:

Police Chief Carlton E. Abbott, Jr., Esquire

Elton E. Ashley, III  
Steven Abbott

### 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

Debra Souza  
Daniel J. Stewart  
Thomas E. Ashley Jr.  
Bethiah R. Dwyer  
Richard Levesque  
Joshua Simmons  
Lydia St. Laurent

(AE)

## **LOCK-UP ATTENDANTS**

Brenda J. Christiansen  
Lisa Podielsky

Felicia A. Porawski  
Kara E. Pigeon, Appointed October 2012

## **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, Retired February 2013

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

Jeffrey Brum, Firefighter/Paramedic, Appointed Fulltime December 2012

Deborah Allerdt, Senior Clerk

### **FIRE & RESCUE- CALL PERSONNEL**

Harrie Ashley, III, Firefighter/EMT

Kurt Biszko, Firefighter/Paramedic

Ryan Page, Firefighter

Gregory Calbo, Firefighter/Paramedic

Cody Rogers, Firefighter

Zackary Petitpas, Firefighter/EMT

Vernon Roberts, Captain

Robert Ferreira, Firefighter/E.M.T.

Kevin Smith, Firefighter

Vincent Karppinen, Firefighter

Nathan Gagnier, F.F.O.P.

Kyle Grenier, F.F.O.P.

John Laronda, Firefighter/EMT

Stephen Medeiros, Firefighter/Paramedic

Danielle Poole, Firefighter

Eric Reynolds, Sr., Firefighter/E.M.T.

Eric Reynolds Jr., Firefighter

Kevin Rezendes, Firefighter, E.M.T.

Joshua Faherty, Firefighter

Ryan Silvia, Firefighter/Paramedic

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

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

Kevin Whittey, Firefighter/E.M.T.

Matthew Olien, Firefighter/EMT

(AO)

### **SAFETY COMMITTEE**

Gary Silvia

Paul R. Bourgeois

Carlton E. Abbott, Jr., Esquire

Barbara A. Place

(AO)

### **LOCAL EMERGENCY PLANNING COMMITTEE**

Paul R. Bourgeois

Eric J. Morin

Linda H. Remedis

Gary Silvia

Carlton E. Abbott, Jr., Esquire

Jacqueline A. Brown

(AO)

### **EMERGENCY MANAGEMENT AGENCY**

Richard Brown, Director

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  
Linda A. Cass  
Barbara A. Place  
Gary Silvia

Lisa A. Pacheco  
Carlton E. Abbott, Jr., Esquire  
Linda H. Remedis  
Linda A. Cass

Carlton E. Abbott, Jr.  
Charles J. Macomber  
Jacqueline A. Brown

(AO)

### CABLE COMMITTEE Terms Expire: June 30, 2013

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

Alexander A. Stylos  
Lisa A. Pacheco, Appointed October 2012

(AO)

## CONSERVATION COMMISSION

Keven V. Desmarais, Chairman  
Maria V. Ternullo  
Janine C. Robidoux  
Americo "Mack" Craveiro, Resigned, June 2013  
J. David Mannion  
Felicia A. Porawski  
Troy Audyatis

2014  
2013  
2014  
2013  
2014  
2013  
2013

(AE)

Karen J. Robitaille, Senior Clerk

(AO)

## COUNCIL ON AGING

Charles Gray, Chairman  
Leocadia V. Pittsley  
Joyce Cocke  
Edward Medeiros  
Janice Gurney  
Robert Martel  
Amy L. Copeland

2013  
2014  
2013  
2013  
2014  
2014  
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  
Rosemary Haley, Alternate

Clarence R. Dearden  
Vincent D'Oliveira, Alternate

(AO)

**CULTURAL COUNCIL**

John W. Remedis, Chairman -12/2016  
Elizabeth R. Dennehy – 2/2014  
Sharon L. Hadley – 11/2014

Nancy VanNostrand – 9/2014  
Joanne Thomas – 4/2014  
Jeannine Ludovicz – 11/2014

(AO)

**ECONOMIC DEVELOPMENT COMMITTEE**

**Terms Expires: June 30, 2013**

Jean C. Fox  
Bruce W. Wilbur  
James Rezendes

Lisa A. Pacheco  
Elwood Hutchens, Jr.  
Derek Gracia

(AO)

**HISTORICAL COMMISSION**

Mary E.R. Brown, Chairman  
Miriam S. Gurney, Clerk  
John Laronda, Jr.  
Paul L. Deneault  
Jacqueline Petrouski  
Travis Bowie, Appointed  
James Rezendez, Associate Member

2013  
2014  
2013  
2014  
2013  
2014  
2013

(AO)

**OPEN SPACE USE COMMITTEE**

**Terms Expire: June 30, 2013**

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

Mary E.R. Brown  
Thomas Manley

(AO)

**PARADE/FIREWORKS COMMITTEE**

**Terms Expire: June 30, 2013**

Judith M. Gregory, Co-Chairman  
Jean C. Fox  
Michael T. McCue  
Ellen C. Lima  
Sharon J. Rosen

Sharon L. Hadley, Co-Chairman  
Robert L. Adams  
Robert L. Gregory  
John W. Remedis

(AO)

**PARKS COMMISSION**

**Terms Expire: June 30, 2013**

Paul R. Bourgeois

Glenn Cowley

(AO)

**SCHOLARSHIP COMMITTEE**

Michael T. McCue, Chairman	2014
Sharon L. Hadley	2013
Jessica L. Huizenga, Interim Superintendent	2013
Robert L. Adams	2015
Jean C. Fox	2013
Sharon J. Rosen	2015
Sandra L. Sousa, Appointed	2014
Audrey L. (Souza) Maigret, resigned	

(AO)

**SOIL CONSERVATION BOARD**

**Terms Expire: June 30, 2013**

Paul G. Sadeck, Chairman	
Lisa A. Pacheco	Keven V. Desmarais
Lee J. Baumgartner (as of Annual Town Election April 2013)	Maria V. Ternullo
Jean C. Fox (until Annual Town Election April 2013)	

(AE)

Karen J. Robitaille, Senior Clerk

(AO)

**SO. MAIN STREET CORRIDOR COMMITTEE**

**Terms Expire: June 30, 2013**

Jennifer Robbins	Debra Robbins
Carl Brodeur	James Rezendes
Susan Ashley-Parker	Lisa A. Pacheco
Richard Baccari c/o Churchill & Banks	Roger Levy c/o Churchill & Banks

(AO)

**WEBMASTER**

**Term Expires: June 30, 2013**

Richard Brown

(AO)

**ZONING BOARD OF APPEALS**

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

## **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.

Carl Brodeur – Freetown Rep. Taunton River Stewardship Council.

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

Richard Brown – 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.

Alexandra Golz, Parking Clerk, Appointed December 2012

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

Lauren Moreau – Representative to Southeastern Regional Planning & Economic Development District; Representative to Joint Transportation Planning Committee., Appointed by Planning Board March 2013

Laurie A. Muncy – Representative to Southeastern Regional Planning & Economic Development District; Alter. Representative to Joint Transportation Planning Committee., Resigned October 2012

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), SRTA Rep.

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).

Elsie Soares, Parking Clerk., Resigned December 2012.

# 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, 2012 through June 30, 2013:

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:	2	@	\$100.00	\$200.00
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	7	@	\$150.00	\$1,050.00
Cable Fees:				\$1,405.50
Parking Ticket Payment:				\$70.00
Class Action Suit Settlement				\$500.00
Donation from Sun Multi Sports				\$500.00
Fees for Copies of Documents:				\$222.15
Ads for Annual Town Report	3	@	\$100.00	\$300.00
Cable public access capital payment				\$23,421.27

**TOTAL SUBMITTED TO TREASURER: \$40,978.92**

Respectfully submitted,

FREETOWN BOARD OF SELECTMEN  
Paul G. Sadeck, 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, 2012 through June 30, 2013

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, Joseph Corriea, IV Assistant Health Agent

	Permits Issued	Permit Fees Collected
New Septic Systems	10	\$2,000.00
Repaired Septic Systems	34	\$4,250.00
Septic System Review	43	\$2,100.00
Cert. Of Compliance	31	\$3,100.00
Title 5 Review	55	\$2,750.00
Installers Licenses	25	\$5,000.00
Pump & Transport Licenses	5	\$1,000.00
Well Permits	23	\$3,450.00
Percolation Test	50	\$14,025.00
Milk & Cream	20	\$200.00
Camp License	3	\$450.00
Temporary Food	17	\$270.00
Common Victualler	23	\$1,725.00
Food Establishment	26	\$3,900.00
Retail Food	16	\$1,600.00
Transient Vendor	3	\$60.00
Mobile Food	5	\$375.00
Bakery License	4	\$200.00
Piggery License	0	\$0.00
Trash Hauler	5	\$1,000.00
Tobacco	8	\$200.00
Tattoo Establishment	1	\$150.00
Tattoo Practitioner	1	\$50.00
Public Beach	1	\$75.00
<b>Total Permits/Fees Collected</b>	<b>409</b>	<b>\$47,930.00</b>
Waived Permits/Fees	1	

Respectfully submitted for

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, 2012 through June 30, 2013

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, Joseph Correia, IV Assistant Health Agent Victoria King, Transfer Station Attendant, Dana Bessette, Transfer Station Attendant.

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

Bulky Items	\$26,315.00
Recycling	\$9,818.72
Resident Stickers	\$12,615.00
Tires	\$497.00
Propane Tanks	\$115.00
Batteries	\$100.00
Misc.	\$880.00
<b>Total Fees Collected Transfer Station</b>	<b>\$50,340.72</b>

<b>Total Fees Collected by Town of Freetown for Trash Bag Sales</b>	<b>\$230,223.00</b>
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Respectfully submitted for

Paul R. Bourgeois  
Health Agent

# REPORT OF THE BOARD OF ASSESSORS

## The Honorable Board of Selectmen and Citizens of Freetown:

The Fiscal 2013 Report of the Board of Assessors on property assessed January 1, 2012 is as follows:

Assessed Value of Land & Buildings	\$ 1,060,323,910.00	
Assessed Value of Personal Property	\$ 55,449,270.00	
<b>TOTAL ASSESSED VALUE</b>		<b>\$ 1,115,773,180.00</b>
Number of Dwelling Units Assessed	3,299	
Number of Real Estate Parcels Assessed	3,973	
Number of Personal Property Accounts Assessed	280	
<b>Tax Exemptions for FY2013</b>		
Clause 41C (Elderly)	\$ 77,000.00	
Clause 22, 22A, 22C, 22E (Veteran)	\$ 49,500.00	
Clause 17D, 18, 37, 58/8, 59/5K	\$ 24,518.92	
<b>Tax Abatements for FY2013</b>	\$ 29,164.59	
<b>TOTAL ABATEMENTS &amp; EXEMPTIONS</b>		<b>\$ 180,183.51</b>
<b>Amounts to be Raised</b>		
Local Expenditures	\$ 20,444,589.31	
State & County Assessments	\$ 225,207.00	
Overlay	\$ 246,106.76	
<b>Gross Amounts to be Raised</b>	\$ 22,130,693.91	
<b>Estimated Receipts &amp; Local funds</b>	\$ 6,302,806.44	
<b>Net Amounts to be Raised</b>	\$ 15,827,887.47	
<b>Real Property Tax Levy</b>	\$ 14,687,295.99	
<b>Personal Property Tax Levy</b>	\$ 1,140,591.48	
<b>TOTAL TAX LEVIED ON PROPERTY</b>	\$ 15,827,887.47	

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 Fiscal Year July 1, 2012 through June 30, 2013

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, 2013.

<b>Real Estate</b>	<b>Real Estate</b>
Levy 2013	\$ 364,279.75
Levy 2012	\$ 214,779.86
Levy 2011	\$ 115,871.25
Levy 2010	\$ 1,543.09
<b>Prior Years</b>	
<b>Totals</b>	<b><u>\$332,194.20</u></b>
<b>Personal Property</b>	
Levy 2013	\$ 5,452.93
Levy 2012	\$ 15,743.17
Levy 2011	\$ 10,713.03
Levy 2010	\$ 11,867.96
Levy 2009	\$ 9,883.82
<b>Totals</b>	<b><u>\$ 48,207.98</u></b>
<b>Motor Vehicle</b>	
Levy 2013	\$ 58,076.68
Levy 2012	\$ 21,616.36
Levy 2011	\$ 5,564.32
Levy 2010	\$ 7,284.59
Levy 2009	\$ 7,512.81
<b>Totals</b>	<b><u>\$ 41,978.08</u></b>
<b>Other Excise Taxes</b>	
Boat 1991-2013	\$ 293,934.69
<b>Totals</b>	<b><u>\$ 293,934.69</u></b>

Respectfully Submitted,

Diane Lawless

## **REPORT OF TREASURER'S OFFICE JUNE 30, 2013**

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, 2012 to June 30, 2013.

Respectfully submitted,

Diane Lawless

### **Cash Summary**

<b>Balance as of June 30, 2012</b>	<b>\$4,400,074</b>
<b>Receipts</b>	<b>\$33,255,190</b>
<b>Expended</b>	<b>-\$26,445,467</b>
<b>Balance June 30, 2013</b>	<b>\$11,209,797</b>

### **Interest**

	<b><u>FY12</u></b>	<b><u>FY13</u></b>
<b>Earned</b>	<b>\$6,905.49</b>	<b>\$6,361.67</b>
<b>Net</b>	<b><u>\$6,905.49</u></b>	<b><u>\$6,361.67</u></b>

### **Account Balances**

<b>Bristol County Savings</b>	<b>\$3,825,910.90</b>
<b>Rockland Trust - GF</b>	<b>\$118,516.42</b>
<b>Rockland Trust - Payroll</b>	<b>\$139.20</b>
<b>Rockland Trust - Vendor</b>	<b>-\$6,925.26</b>
<b>Rockland Trust - Sundry Trust</b>	<b>\$1,882,391.99</b>
<b>Webster - Performance Bonds</b>	<b>\$0</b>
<b>Webster - Payroll</b>	
<b>Webster - Vendor</b>	<b>\$10,727.84</b>
<b>UniBank</b>	<b>\$5,377,802.25</b>
<b>State Street</b>	<b>\$900</b>
<b>MMDT</b>	<b>\$333.48</b>
	<b><u>\$11,209,796.81</u></b>

# REPORT OF THE TREASURER'S OFFICE TRUST FUNDS - 6/30/13

## SPECIAL FUNDS

Septic Grant Program	\$117,592.34
Planning Board Engineering	\$5,930.59
Appeals Board Engineering	\$0.00
Law Enforcement	\$1,003.06
Library Plan & Design	\$18,793.65
Arts Lottery	\$5,057.11
Conser. Bd. Eng. Fees	\$3,000.39
No Int. Bicycle Safety	\$391.85
Sub Total - Special Funds	<b>\$151,768.99</b>

## 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
Gagner	\$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	<b>\$ 43,371.20</b>

## CEMETERY FUNDS NON-EXPENDABLE

E. Freetown Cemetery	\$ 600.00
Assonet Cemetery	\$184,465.00
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	\$345.00
Richmond Cemetery	\$612.00
Ruby W. Linn Trust	\$20,000.00
Tripp Cemetery	\$1,000.00
Sub Total Cemetery Funds	<b>\$ 339,037.00</b>

## OTHER NON-EXPENDABLE

C. Clark Scholarship	\$10,000.00
Sub Total Other	<b>\$10,000.00</b>

## LIBRARY FUNDS EXPENDABLE

Irene Plouffe	\$290.02
J.L. Lawton Kirker	\$183.74
J. White Therrien	\$8,074.15
White Memorial	\$1,341.71
C. Clark Memorial	\$2,174.39
Douglas Dana	\$1,451.31
Annie Hunt	\$2,039.65
Warren Cudworth	\$4,914.08
Gagner	\$807.93
A.A. Paine	\$1,188.30
Betsey Hathaway	\$3,938.45
George Hathaway	\$28,482.13
M. Marvin Fletcher	\$1,652.76
C. Isabel Hathaway	\$1,322.13
Morgan Memorial	\$1,013.83
Parker Memorial	\$438.18
Clarence Kendrick	\$134.09
Sub Total Library Funds	<b>\$59,446.85</b>

## CEMETERY FUNDS EXPENDABLE

Assonet Cemetery	\$1,474.95
Chace Cemetery	\$100.72
Rounsevelle Cemetery	\$2,586.07
Morton Cemetery	\$828.83
White Cemetery	\$0.36
Evans Cemetery	\$7,897.29
Nichols Cemetery	\$0.44
Richmond Cemetery	\$1.12
Ruby W. Linn	\$9,751.85
E Freetown Cemetery	\$0.20
Tripp Cemetery	\$1.09
Sub Total Cemetery Funds	<b>\$22,642.92</b>

## MISCELLANEOUS

Clark Scholarship	\$28.45
Symp. & Hosp.	\$1,474.72
Conservation	\$98,851.49
Stablization	\$883,878.99
Unfunded Pension	\$61,397.42
Fire-Call Disability	\$12,504.60
Post War Rehab	\$0.03
Parade & Fireworks	\$12,604.67
Federal Forfeiture	\$58,920.58
Police Reserve Disability	\$810.79
Education & Scholarship	\$1,097.75
Elderly & Disabled Donation	\$4,296.52
Trinity Ln. Ext. Perf. Bond	\$5,052.25
Pine Cone Ln. Perf. Bond	\$70,125.85
Chipaway Perf. Bond	\$45,080.92
Sub Total Miscellaneous	<b>\$1,256,125.03</b>
Trust Fund Balance 6/30/12	<b><u>\$1,882,391.99</u></b>

# 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, 2012 to June 30, 2013.

## **TOWN CLERK'S OFFICE:**

- **Records Management** – Last year we began the task of microfilming the historical records maintained in the Town Clerk's Office. The process has continued this year along with binding the records for preservation. We also obtained a database to coordinate the Town Clerk's Office records retention schedule to be in compliance as required by the MA Public Records law.
- **VIP (Virtual Information Partnership) Birth, Death and Marriage Modules-** The procedure for recording births has changed within the state. After many trainings provided by the Registry of Vital Records and Statistics MA Dept. of Public Health, MA municipalities and hospitals began posting all new birth data online with the Registry of Vital Records. The Death Module, in the recording of burial permits and death certificates is scheduled to become active in 2014. In 2015, the Marriage Module, with the recording of marriage intentions and marriage licenses will follow.
- **State computers and printers-** The state computers and printers in the Town/City Clerks and Election Division Offices throughout the state were replaced by the Secretary of the State in all 351 MA communities. These computers and printers are used for the purpose of maintaining census, voter information and election data.

## **ELECTIONS:**

- **District Changes** – Based on the Federal 2010 census the district lines have changed in Freetown and the town changed from having 3 State Representative to having 2 State Representatives.

*Old Districts-* Precinct 1 was in District 6 (Rep. David Sullivan), Precinct 2 was in District 9 (Rep. Christopher Markey) and Precinct 3 was in District 12 (Rep. Keiko Orrall).

*New Districts-* Precinct 1 stays in District 6 (Rep. David Sullivan) and Precinct 2 and Precinct 3 are now in District 8 (Rep. Paul A. Schmid III).

- **State Primary and Recount-** On September 6, 2012 there was 12% turnout in the Primary and a Recount of the Democratic Councillor, 1<sup>st</sup> District position was held on September 14, 2012.
- **Special Prop 2 ½ Town Election-** There was a Prop 2 ½ election that was held on September 24, 2012 to pay Freetown's share of the bond to pay for the costs of updating technology infrastructure and related incidentals for the Freetown/Lakeville Regional School District. The question was accepted with an 11% voter turnout.
- **Presidential Election** – The town had an 83% voter turnout for Presidential election held on November 6, 2012 with 3 questions on the ballot and an additional non-binding question on the ballot for Precinct 1.

- Annual Town Election- The Board of Selectmen race was the only contested position on the ballot. There was a 17% voter turnout on the election that was held on April 1, 2013.
- Special State Primary- A Special State Primary was held on April 30, 2013 to fill the vacancy left by Senator John Kerry who accepted a position in Washington as the Secretary of State. There was an 11% voter turnout.
- Special State Election- On June 25, 2013 the Special State Election was held to vote in the new Senator. There was a 26% voter turnout.

Within the last 2 fiscal years, the town has been very busy with 9 elections (3 last fiscal year, 6 this fiscal year) and I would therefore, on behalf of the town residents, like to extend our gratitude to the Election Workers, Wardens, Clerks and the Board of Registrars for their dedication and all their hard work during the election periods.

In addition, the Assistant Town Clerk, Diane Souza is an integral part of the election process as well as performing the tasks that need to be completed on a daily basis in the Town Clerk's Office. I would like to extend my endless thanks to her for all her assistance.

Respectfully submitted,

Jacqueline A. Brown, MMC/CMMC  
Town Clerk



## TOWN CLERK RECORDINGS JULY 2012 TO JUNE 2013

### VITAL STATISTICS

Births Recorded	63
Deaths	57
Marriages	33

### DOG LICENSES

Dog Licenses Issued	56	}	Total \$ 19,812.50
Kennel Licenses Issued	1541		

### OTHER REVENUE:

Street Maps	\$ 30.00	
Street/Voting List	311.84	
By-Laws/Rules & Regs.	41.60	
Appeals Fees	1,890.00	
Copy Fees	36.02	
Marriage Intentions	954.00	
Birth Certificates	1,450.00	
Death Certificates	1,328.00	
Marriage Certificates	953.00	
Business Certificates	1920.00	
Flammable Storage Certificates	380.00	
Cemetery Plots	80.00	
Miscellaneous	2.00	
Dog Fines	2535.00	
Passport Photos	1,344.00	
Bazaar/Raffle Permit	60.00	
Non-Criminal Violations	5,885.00	
Genealogy Research	40.00	
Pole Location	40.00	
Burial Permits	285.00	
Non-resident stickers	1,155.00	
Other Revenue		\$ 20,720.46

## TOWN MEETINGS

### ◆ **October 29, 2012 – Special Town Meeting**

The Special Town Meeting was scheduled for October 29<sup>th</sup> and was postponed until November 29, 2012 due to inclement weather created by Hurricane Sandy. On November 29<sup>th</sup> the Special Town Meeting was held at the Freetown Elementary School Auditorium with 47 registered voters who were in attendance to vote on 15 articles.

Total appropriations approved: \$ 248,254.87 by Free Cash  
\$ 16,988.58 Water Retained Earnings  
\$ 625,000.00 Borrowing rescinded (Elm St Bridge)

### ◆ **June 3, 2013 – Special Town Meeting**

The Special Town Meeting was held at the Freetown Elementary School Auditorium with 65 registered voters in attendance to vote on 8 articles.

Highlights – Voters approved the sum of \$121,000 to reconstruct & repair structural elements of the old Village School located near the town hall.

Total appropriations approved: \$ 271,413.77 by Free Cash  
\$ 504.10 by Post War Rehab Trust Fund

### ◆ **June 3, 2013 – Annual Town Meeting**

The Annual Town Meeting was held at the Freetown Elementary School Auditorium with 73 registered voters in attendance to vote on 22 articles including the FY14 omnibus budget.

Total appropriations approved: \$20,128,660.63 by Taxation  
\$ 580,000.00 by Free Cash  
\$ 736,812.87 Enterprise Funds  
\$ 10,500.00 Revolving Funds

Highlights – *Article 12* was adopted (\$6,500) to pay for a feasibility study, environmental site assessment & building demolition for a proposed Senior Housing project at the former Freetown Screw facility.

*Article 13* approved \$7,000 to develop a new Town website.

*Article 14* approved \$65,000 for a feasibility study for Police Dept., COA and Town Offices.

*Article 18* approved the transfer \$378,391.63 from Free Cash to reduce the tax levy.

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  
\$ 378,391.63 from Free Cash to reduce tax levy

# TOWN OF FREETOWN OFFICIAL RESULTS STATE PRIMARY - 09/06/2012

## DEMOCRAT

<b>Total # of All Voters:</b>	<b>5433</b>
<b>% of Voted:</b>	<b>12%</b>
<b>Total of All Votes Casts:</b>	<b>689</b>

**# of Democrat Votes Casts: 417**

Offices/Candidates	Precinct 1	Precinct 2	Precinct 3	Grand Total
<b>SENATOR IN CONGRESS</b>				
Elizabeth A. Warren	97	150	115	362
Write-in	2	4	1	7
Blank	15	16	17	48
<b>Total</b>	<b>114</b>	<b>170</b>	<b>133</b>	<b>417</b>

<b>REPRESENTATIVE IN CONGRESS- Fourth District</b>				
Rachel E. Brown	10	15	15	40
Joseph P. Kennedy, III	100	146	114	360
Herb Robinson	1	3	2	6
Write-in	0	1	0	1
Blank	3	5	2	10
<b>Total</b>	<b>114</b>	<b>170</b>	<b>133</b>	<b>417</b>

<b>COUNCILLOR- First District</b>				
Nicholas D. Bernier	56	56	36	148
Oliver P. Cipollini, Jr	16	27	14	57
Walter D. Moniz	25	64	72	161
Write-in	1	0	0	1
Blank	16	23	11	50
<b>Total</b>	<b>114</b>	<b>170</b>	<b>133</b>	<b>417</b>

<b>SENATOR IN GENERAL COURT- First Bristol &amp; Plymouth District</b>				
Michael J. Rodrigues	79	121	102	302
David P. Meade, Jr	24	37	20	81
Write-in	0	0	0	0
Blank	11	12	11	34
<b>Total</b>	<b>114</b>	<b>170</b>	<b>133</b>	<b>417</b>

Offices/Candidates	Precinct 1	Precinct 2	Precinct 3	Grand Total
<b>REP. IN GEN. COURT- Prec 1, Sixth Bristol; Prec 2 &amp; 3, Eighth Bristol</b>				
David B. Sullivan	94			94
Paul A. Schmid, III		133	108	241
Write-in	0	0	0	0
Blank	20	37	25	82
<b>Total</b>	<b>114</b>	<b>170</b>	<b>133</b>	<b>417</b>

<b>CLERK OF COURTS- Bristol County</b>				
Marc J. Santos	84	128	108	320
Write-in	0	1	0	1
Blank	30	41	25	96
<b>Total</b>	<b>114</b>	<b>170</b>	<b>133</b>	<b>417</b>

<b>REGISTER OF DEEDS- Fall River District</b>				
Bernard J. McDonald, III	86	131	100	317
Write-in	2	0	1	3
Blank	26	39	32	97
<b>Total</b>	<b>114</b>	<b>170</b>	<b>133</b>	<b>417</b>

<b>COUNTY COMMISSIONER- Bristol County</b>				
Paul B. Kitchen	53	101	87	241
John R. Mitchell	73	100	62	235
Write-in	2	0	0	2
Blank	100	139	117	356
<b>Total</b>	<b>228</b>	<b>340</b>	<b>266</b>	<b>834</b>

<b>COUNTY TREASURER- Bristol County (to fill vacancy)</b>				
Christopher T. Saunders	81	128	111	320
Write-in	2	0	0	2
Blank	31	42	22	95
<b>Total</b>	<b>114</b>	<b>170</b>	<b>133</b>	<b>417</b>

<b>Dem. Provisional Votes Casts:</b>	0	0	0	0
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<b>Dem. Absentee Ballots Casts:</b>	11	6	2	19
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## REPUBLICAN

<b># of Republican Votes Casts: 272</b>
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Offices/Candidates	Precinct 1	Precinct 2	Precinct 3	Grand Total
<b>SENATOR IN CONGRESS</b>				
Scott P. Brown	78	96	88	262
Write-in	0	0	1	1
Blank	4	2	3	9
<b>Total</b>	<b>82</b>	<b>98</b>	<b>92</b>	<b>272</b>

<b>REPRESENTATIVE IN CONGRESS- Fourth District</b>				
Sean Bielat	38	51	61	150
Elizabeth Childs	7	3	5	15
David L. Steinhof	37	42	23	102
Write-in	0	0	0	0
Blank	0	2	3	5
<b>Total</b>	<b>82</b>	<b>98</b>	<b>92</b>	<b>272</b>

<b>COUNCILLOR- First District</b>				
Charles Cipollini	57	76	65	198
Write-in	1	0	1	2
Blank	24	22	26	72
<b>Total</b>	<b>82</b>	<b>98</b>	<b>92</b>	<b>272</b>

<b>SENATOR IN GENERAL COURT- First Bristol &amp; Plymouth District</b>				
Write-in	12	18	9	39
Blank	70	80	83	233
<b>Total</b>	<b>82</b>	<b>98</b>	<b>92</b>	<b>272</b>

<b>REP. IN GEN. COURT- Prec 1, Sixth Bristol; Prec 2 &amp; 3, Eighth Bristol</b>				
Write-in	11	15	8	34
Blank	71	83	84	238
<b>Total</b>	<b>82</b>	<b>98</b>	<b>92</b>	<b>272</b>

<b>CLERK OF COURTS- Bristol County</b>				
Write-in	6	14	7	27
Blank	76	84	85	245
<b>Total</b>	<b>82</b>	<b>98</b>	<b>92</b>	<b>272</b>

<b>REGISTER OF DEEDS- Fall River District</b>				
Write-in	4	14	7	25
Blank	78	84	85	247
<b>Total</b>	<b>82</b>	<b>98</b>	<b>92</b>	<b>272</b>

Offices/Candidates	Precinct 1	Precinct 2	Precinct 3	Grand Total
<b>COUNTY COMMISSIONER- Bristol County</b>				
Write-in	5	16	9	30
Blank	159	180	175	514
<b>Total</b>	<b>164</b>	<b>196</b>	<b>184</b>	<b>544</b>

<b>COUNTY TREASURER- Bristol County (to fill vacancy)</b>				
Write-in	4	12	8	24
Blank	78	86	84	248
<b>Total</b>	<b>82</b>	<b>98</b>	<b>92</b>	<b>272</b>

<b>Rep. Provisional Votes Casts:</b>	0	0	0	0
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<b>Rep. Absentee Ballots Casts:</b>	3	4	3	10
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## GREEN-RAINBOW

# of Green-Rainbow Votes Casts: 0
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Offices/Candidates	Precinct 1	Precinct 2	Precinct 3	Grand Total
<b>SENATOR IN CONGRESS</b>				
Write-in	0	0	0	0
Blank	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>REPRESENTATIVE IN CONGRESS- Fourth District</b>				
Write-in	0	0	0	0
Blank	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>COUNCILLOR- First District</b>				
Write-in	0	0	0	0
Blank	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>SENATOR IN GENERAL COURT- First Bristol &amp; Plymouth District</b>				
Write-in	0	0	0	0
Blank	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>REP. IN GEN. COURT- Prec 1, Sixth Bristol; Prec 2 &amp; 3, Eighth Bristol</b>				
Write-in	0	0	0	0
Blank	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>CLERK OF COURTS- Bristol County</b>				
Write-in	0	0	0	0
Blank	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>REGISTER OF DEEDS- Fall River District</b>				
Write-in	0	0	0	0
Blank	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>COUNTY COMMISSIONER- Bristol County</b>				
Write-in	0	0	0	0
Blank	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

COUNTY TREASURER- Bristol County (to fill vacancy)				
Write-in	0	0	0	0
Blank	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>Gr-Rainbow Provi.Votes Casts:</b>	0	0	0	0
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<b>Gr-Rainbow Absentee Ballots Casts:</b>	0	0	0	0
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**Governor's Council, First District - State Primary 09/06/2012**

PRECINCT #1	Nicholas D. Bernier	Oliver P. Cipollini Jr	Walter D. Moniz	Write-ins	Blanks	TOTAL
Block#						
1	20	10	13	0	7	50
2	26	6	9	0	9	50
3	10	0	3	1	0	14
TOTALS	56	16	25	1	16	114

	PRECINCT #2	Nicholas D. Bernier	Oliver P. Cipollini Jr	Walter D. Moniz	Write-ins	Blanks	TOTAL
Block#							
1	18	7	17	0	8	50	
2	14	5	26	0	5	50	
3	18	10	16	0	6	50	
4	6	5	5	0	4	20	
TOTALS	56	27	64	0	23	170	

PRECINCT #3
Nicholas D. Bernier
Oliver P. Cipollini Jr
Walter D. Moniz
Write-ins
Blanks
TOTAL

<b>TOTAL TALLY</b>						
<b>ALL PRECINCTS</b>	Nicholas D. Bernier	Oliver P. Cipollini Jr	Walter D. Moniz	Write-ins	Blanks	<b>GRAND TOTAL</b>

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* recount= 1+
** recount= 1-
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**TOWN OF FREETOWN - OFFICIAL RESULTS  
SPECIAL TOWN ELECTION 09/24/2012**

<b># of Votes Casts:</b>	<b>596</b>			
<b>Total # of Voters:</b>	<b>5475</b>			
<b>% Voted:</b>	<b>11%</b>			
	<b>PREC 1</b>	<b>PREC 2</b>	<b>PREC 3</b>	<b>Grand Totals</b>
<b>Question - Reg Sch Technology Infrastructure Referendum</b>				
Blank	0	0	0	0
Yes	117	165	142	424
No	56	64	52	172
<b>Total</b>	<b>173</b>	<b>229</b>	<b>194</b>	<b>596</b>
<b>Absentee Ballots Cast</b>	<b>8</b>	<b>7</b>	<b>4</b>	<b>19</b>
<b>Provisional Ballot Cast</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# TOWN OF FREETOWN - OFFICIAL RESULTS

## STATE ELECTION 11/6/2012

<b># of Votes Casts:</b> 4701
<b>Total # of Active Voters:</b> 5639
<b>% Voted:</b> 83%

Offices/Candidates/Questions	Prec. 1	Prec. 2	Prec. 3	Grand Total
<b>ELECTORS OF PRESIDENT AND VICE PRESIDENT - Statewide</b>				
Blank	12	7	9	28
Johnson and Gray, Libertarian	19	21	26	66
Obama and Biden, Democratic	728	851	739	2318
Romney and Ryan, Republican	798	687	762	2247
Stein and Honkala, Green-Rainbow	4	8	13	25
Write-in	4	9	4	17
<b>Total</b>	<b>1565</b>	<b>1583</b>	<b>1553</b>	<b>4701</b>
<b>SENATOR IN CONGRESS- Statewide</b>				
Blank	9	13	12	34
Scott P. Brown, Republican	898	787	891	2576
Elizabeth A. Warren, Democratic	657	780	648	2085
Write-in	1	3	2	6
<b>Total</b>	<b>1565</b>	<b>1583</b>	<b>1553</b>	<b>4701</b>
<b>REPRESENTATIVE IN CONGRESS - 4th District</b>				
Blank	26	48	31	105
Sean Bielat, Republican	647	522	629	1798
Joseph P. Kennedy, III, Democratic	793	936	828	2557
David A. Rosa, Independent	98	75	65	238
Write-in	1	2	0	3
<b>Total</b>	<b>1565</b>	<b>1583</b>	<b>1553</b>	<b>4701</b>
<b>COUNCILLOR- 1st District</b>				
Blank	216	218	188	622
Charles Cipollini, Republican	766	664	750	2180
Oliver P. Cipollini, Jr, Democratic	576	696	612	1884
Write-in	7	5	3	15
<b>Total</b>	<b>1565</b>	<b>1583</b>	<b>1553</b>	<b>4701</b>
<b>SENATOR IN GENERAL COURT - 1st Bristol &amp; Plymouth District</b>				
Blank	429	415	443	1287
Michael J. Rodrigues, Democratic	1115	1151	1097	3363
Write-in	21	17	13	51
<b>Total</b>	<b>1565</b>	<b>1583</b>	<b>1553</b>	<b>4701</b>

Offices/Candidates/Questions	Prec. 1	Prec. 2	Prec. 3	Grand Total
<b>REPRESENTATIVE IN GENERAL COURT</b>				
Blank	418	430	457	1305
David B. Sullivan, Democratic 6th Bristol Dist. (Prec 1 only)	1131			1131
Paul A. Schmid, III, Democratic 8th Bristol Dist. (Prec 2 & 3 only)		1138	1079	2217
Write-in	16	15	17	48
Total	1565	1583	1553	4701
<b>CLERK OF COURTS - Bristol County</b>				
Blank	461	439	446	1346
Marc J. Santos, Democratic	1087	1134	1095	3316
Write-in	17	10	12	39
Total	1565	1583	1553	4701
<b>REGISTER OF DEEDS - Fall River District</b>				
Blank	473	462	471	1406
Bernard J. McDonald, III, Democratic	1077	1109	1070	3256
Write-in	15	12	12	39
Total	1565	1583	1553	4701
<b>COUNTY COMMISSIONER- Bristol County- Vote for 2</b>				
Blank	1351	1354	1365	4070
Paul B. Kitchen, Democratic	489	519	545	1553
John R. Mitchell, Democratic	551	518	461	1530
Paul J. Levasseur, Independent	735	769	730	2234
Write-in	4	6	5	15
Total	3130	3166	3106	9402
<b>COUNTY TREASURER- Bristol County ( to fill vacancy)</b>				
Blank	497	479	463	1439
Christopher T. Saunders, Democratic	1052	1092	1076	3220
Write-in	16	12	14	42
Total	1565	1583	1553	4701
<b>QUESTION 1- Motor vehicle manufacturers to allow independent repair facilities</b>				
Blank	160	178	140	478
Yes	1215	1208	1201	3624
No	190	197	212	599
Total	1565	1583	1553	4701
<b>QUESTION 2 - Allowing physicians to assist ending a person's life</b>				
Blank	51	57	35	143
Yes	740	711	687	2138
No	774	815	831	2420
Total	1565	1583	1553	4701

Offices/Candidates/Questions	Prec. 1	Prec. 2	Prec. 3	Grand Total
<b>QUESTION 3 - Eliminating criminal &amp; civil penalties for medical use of marijuana</b>				
Blank	70	57	43	170
Yes	972	1001	954	2927
No	523	525	556	1604
<b>Total</b>	<b>1565</b>	<b>1583</b>	<b>1553</b>	<b>4701</b>
<b>QUESTION 4 - (Prec 1 only) Non-binding, legislation to require voters to show ID</b>				
Blank	171			171
Yes	1072			1072
No	322			322
<b>Total</b>	<b>1565</b>			<b>1565</b>
<b>Provisional Ballots Cast</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>3</b>
<b>UOCAVA Ballots Cast</b>	<b>3</b>	<b>2</b>	<b>3</b>	<b>8</b>
<b>Federal Write-ins Cast</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>
<b>Absentee Ballots Cast</b>	<b>113</b>	<b>97</b>	<b>94</b>	<b>304</b>

# OFFICIAL RESULTS

## ANNUAL TOWN ELECTION 4/1/2013

# of Votes Casts:	997
Total # of Voters:	5862
% Voted:	17%

Offices/Candidates	PREC 1	PREC 2	PREC 3	Grand Total
<b>SELECTMAN, BOARD OF HEALTH &amp; PERSONNEL BOARD MEMBER</b>				
Blank	0	1	0	1
Jean C. Fox	134	124	113	371
Lee John Baumgartner	161	220	244	625
Write-in	0	0	0	0
<b>Total</b>	<b>295</b>	<b>345</b>	<b>357</b>	<b>997</b>

<b>ASSESSOR</b>				
Blank	101	109	120	330
Michael J. Motta	190	233	233	656
Write-in	4	3	4	11
<b>Total</b>	<b>295</b>	<b>345</b>	<b>357</b>	<b>997</b>

<b>CEMETERY COMMITTEE</b>				
Blank	91	98	116	305
Keven V. Desmarais	201	244	236	681
Write-in	3	3	5	11
<b>Total</b>	<b>295</b>	<b>345</b>	<b>357</b>	<b>997</b>

<b>LIBRARY TRUSTEES - Vote for 2</b>				
Blank	557	663	687	1907
Write-in	33	27	27	87
<b>Total</b>	<b>590</b>	<b>690</b>	<b>714</b>	<b>1994</b>

<b>WATER &amp; SEWER COMMISSIONER</b>				
Blank	84	117	128	329
Michael P. Pillarella	211	226	228	665
Write-in	0	2	1	3
<b>Total</b>	<b>295</b>	<b>345</b>	<b>357</b>	<b>997</b>

<b>PLANNING BOARD</b>				
Blank	113	134	142	389
Michael J. Motta	179	208	213	600
Write-in	3	3	2	8
<b>Total</b>	<b>295</b>	<b>345</b>	<b>357</b>	<b>997</b>

Offices/Candidates	PREC 1	PREC 2	PREC 3	Grand Total
<b>FINANCE COMMITTEE - Vote for 3</b>				
Blank	866	1012	1036	2914
Write-in	19	23	35	77
<b>Total</b>	<b>885</b>	<b>1035</b>	<b>1071</b>	<b>2991</b>

<b>HOUSING AUTHORITY</b>				
Blank	279	325	308	912
Write-in	16	20	49	85
<b>Total</b>	<b>295</b>	<b>345</b>	<b>357</b>	<b>997</b>

<b>REGIONAL SCHOOL DISTRICT COMMITTEE- Freetown (3 yr)</b>				
Blank	263	323	334	920
Write-in	32	22	23	77
<b>Total</b>	<b>295</b>	<b>345</b>	<b>357</b>	<b>997</b>

<b>REGIONAL SCHOOL DISTRICT COMMITTEE- Freetown (2 yr unexpired)</b>				
Blank	275	326	339	940
Write-in	20	19	18	57
<b>Total</b>	<b>295</b>	<b>345</b>	<b>357</b>	<b>997</b>

<b>REGIONAL SCHOOL DISTRICT COMMITTEE- Lakeville (3 yr)</b>				
Blank	155	156	186	497
Bret J. Kulakovich	139	188	168	495
Write-in	1	1	3	5
<b>Total</b>	<b>295</b>	<b>345</b>	<b>357</b>	<b>997</b>

**Combined votes for the Regional School District  
Committee as per the Regional School District Clerk**

Position	Freetown Votes	Lakeville Votes	Total	
<b>Reg Sch Dist Committee- Freetown (3 yr) (highest number of write-in votes)</b>				
Michael McCue	29	3	32	Candidate declined the position
Derek Gracia	15	4	19	
<b>Reg Sch Dist Committee- Freetown (2 yr unexpired) (highest number of write-in votes)</b>				
Michael McCue	16	1	17	Elected
Derek Gracia	14	2	16	
<b>Reg Sch Dist Committee- Lakeville (3 yr)</b>				
Bret J. Kulakovich	495	593	1088	Elected



**OTHER POSITIONS ELECTED BY WRITE-INS** (highest number of votes):

**\*Library Trustees (2 positions- 3 yr terms)- Michael Mccue** accepted the position with 35 write-in votes  
**Vicent Kyne** accepted the position with 5 write-in votes

**\*\* Housing Authority (1 position- 3 yr term)- John Ashley** accepted the position with 48 write-in votes

**\*\*\*Finance Com.- (3 positions- 3 yr terms) - Kent Wilkins** accepted the Fin Com position with 9 write-in votes

**Walter Carrier** declined the Fin Com position with 7 write-in votes

The **3rd position** is vacant and open for appointment by the BoS

	PREC 1	PREC 2	PREC 3	Grand Total
ABSENTEE BALLOTS CASTS	13	5	11	29
PROVISIONAL BALLOTS	0	0	0	0

# OFFICIAL RESULTS - SPECIAL STATE PRIMARY 4/30/2013

## DEMOCRATIC

<b># of Votes Casts:</b> 671
<b>Total # of Voters:</b> 5867
<b>% Voted:</b> 11%
<b># of Democrat Votes Casts:</b> 414

Precinct Offices/Candidates	Precinct 1	Precinct 2	Precinct 3	Grand Total
<b>SENATOR IN CONGRESS</b>				
Blank	2	0	0	2
Stephen F. Lynch	47	74	80	201
Edward J. Markey	62	81	68	211
Write-in	0	0	0	0
<b>Total</b>	<b>111</b>	<b>155</b>	<b>148</b>	<b>414</b>
<b>Dem. Provisional Votes Casts:</b>	0	0	0	0

<b>Dem. Absentee Ballots Casts:</b>	5	2	2	9
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**REPUBLICAN**

**# of Republican Votes Casts: 257**

Offices/Candidates	Precinct 1	Precinct 2	Precinct 3	Grand Total
<b>SENATOR IN CONGRESS</b>				
<b>Blank</b>	0	0	0	0
<b>Gabriel E. Gomez</b>	47	47	52	146
<b>Michael J. Sullivan</b>	21	31	35	87
<b>Daniel B. Winslow</b>	11	8	5	24
<b>Write-in</b>	0	0	0	0
<b>Total</b>	<b>79</b>	<b>86</b>	<b>92</b>	<b>257</b>
<b>Rep. Provisional Votes Casts:</b>	0	0	0	0
<b>Rep. Absentee Ballots Casts:</b>	4	3	3	10

**TOWN OF FREETOWN - OFFICIAL RESULTS  
SPECIAL STATE ELEC 06/25/2013**

<b># of Votes Casts:</b> 1351 <b>Total # of Voters:</b> 5130 <b>% Voted:</b> 26 %				
<b>Offices/Candidates</b>	<b>Precinct 1</b>	<b>Precinct 2</b>	<b>Precinct 3</b>	<b>Grand Total</b>
<b>SENATOR IN CONGRESS</b>				
Blank	0	0	0	0
Gabriel E. Gomez (R)	268	252	295	815
Edward J. Makey (D)	153	196	181	530
Richard A. Heos (Twelve Visions Party)	3	2	0	5
Write-in	0	0	1	1
<b>Total</b>	<b>424</b>	<b>450</b>	<b>477</b>	<b>1351</b>
Provisional Ballots	0	0	0	0
Absentee Ballots Casts	14	10	5	29

# REPORT OF THE TOWN ACCOUNTANT

To The Honorable Board of Selectmen and Citizens of Freetown:

I hereby submit my report for the Fiscal Year 2013 in the following schedules:

Combined Balance Sheet	- 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 2013 as certified by the Bureau of Accounts on September 19, 2012 was \$1,480,513.00.

Respectfully submitted,

Janice Boucher  
Town Accountant

# TOWN OF FREETOWN

## ALL FUNDS - COMBINED BALANCE SHEET

### YEAR ENDING JUNE 30, 2013

	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	\$ 9,009,209.72			\$ 414,246.20		-\$ 133,473.03	115,068.50			\$ 1,846,168.03	\$ 11,518,165.48
Personal Property Taxes	\$ 79,773.77									\$ 79,773.77	\$ 79,773.77
Real Estate Taxes	\$ 692,028.44										\$ 692,028.44
Allowance for Abatements	\$ (632,029.70)										\$ (632,029.70)
Tax Liens	\$ 669,767.74										\$ 669,767.74
Tax Liens-Districts											\$ -
Deferred Property Taxes	\$ 3,634.15										\$ 3,634.15
Taxes in Litigation	\$ -										\$ -
Motor Vehicle Taxes	\$ 259,022.80										\$ 259,022.80
Boat Excise Taxes	\$ 7,222.91										\$ 7,222.91
Water User Charges							\$ 27,742.21				\$ 27,742.21
Water User Liens-Added to Taxes							\$ 1,155.96				\$ 1,155.96
Water User Liens-In Tax Title							\$ 479.19				\$ 479.19
Police Detail, Receivable	\$ 1,480.90									\$ 21,511.50	\$ 22,992.40
Detail, Receivable	\$ 216.86									\$ 2,168.48	\$ 2,385.34
Other Departmental Receivables	\$ 91,015.20										\$ 91,015.20
Ambulance Receivable	\$ 154,278.06										\$ 154,278.06
Title V Betterments, Not Yet Due				\$ 14,796.69							\$ 14,796.69
Apportioned Assessments, Not Yet Due							\$ 58,019.47				\$ 58,019.47
Apportioned Assess.-Added To Taxes							\$ 2,715.63				\$ 2,715.63
Apportioned Interest-Added To Taxes							\$ 1,166.80				\$ 1,166.80
Suspended Water Assessments											\$ -
Water Assessment Liens In Tax Title							\$ 328.22				\$ 328.22
Accrued Revenue Receivable											\$ -
Due from Federal Government				\$ 830.04							\$ 830.04
Due from Commonwealth of Massachusetts				\$ 23,923.20							\$ 23,923.20
Tax Foreclosures	\$ 293,934.69										\$ 293,934.69
Revenue Received, Not Yet Due	\$ (3,637.88)										\$ (3,637.88)
Fixed Assets-Property, Plant & Equipment		\$ 19,868,373.97						\$ 2,400,216.74			\$ 22,268,590.71
Amounts to be Provided for Long Term Debt			\$ 12,262,995.59						\$ 89,000.00		\$ 12,351,995.59
Total Assets	\$ 10,625,917.66	\$ 19,868,373.97	\$ 12,262,995.59	\$ 453,796.13		-\$ 133,473.03	\$ 206,675.98	\$ 2,400,216.74	\$ 89,000.00	\$ 1,869,848.01	\$ 47,910,297.11

		General Fund	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>Liabilities</u>																						
Warrants Payable	\$	319,940.78		\$	6,274.32	\$	46,823.43	\$	28,240.35	\$	40,544.90	\$	55,345.82	\$	497,169.60							
Accounts Payable	\$	8,066.51						\$	3,194.00					\$	11,260.51							
Retainage Payable														\$	-							
Accrued Payroll & Amounts Withheld										\$	51,851.84		\$	51,851.84								
Due to Other Governments										\$	6,411.35		\$	6,411.35								
Other Liabilities										\$	123,440.15		\$	123,440.15								
Deferred Revenue	\$	1,580,345.82		\$	39,549.93			\$	91,607.48			\$	23,679.98		1,735,183.21							
BANS PAYABLE														\$	-							
Bonds Payable			\$	12,262,995.59					\$	89,000.00			\$	12,351,995.59								
Total Liabilities	\$	1,908,353.11	\$	-	\$	12,262,995.59	\$	45,824.25	\$	46,823.43	\$	28,240.35	\$	135,346.38	\$	-	\$	89,000.00	\$	260,729.14	\$	14,777,312.25
<u>Fund Equity</u>																						
Net Assets, Restricted								\$	8,404.00					\$	8,404.00							
Net Assets, Unrestricted						\$	105,232.68	\$	62,925.60					\$	168,158.28							
Investment in Fixed Assets		\$	19,868,373.97						\$	2,400,216.74				\$	22,268,590.71							
Reserved Fund Balance	\$	7,078,667.30												\$	7,078,667.30							
Unreserved Fund Balance-Designated										\$	725,239.88		\$	725,239.88								
Unreserved Fund Balance-Undesignated	\$	1,638,897.25		\$	407,971.88		(46,823.43)			\$	883,878.99		\$	883,878.99		2,883,924.69						
Total Fund Equity	\$	8,717,564.55	\$	19,868,373.97	\$	-	\$	407,971.88	(46,823.43)	\$	105,232.68	\$	71,329.60	\$	2,400,216.74	\$	-	\$	1,609,118.87	\$	33,132,984.86	
Total Liabilities and Fund Equity	\$	10,625,917.66	\$	19,868,373.97	\$	12,262,995.59	\$	453,796.13	\$	-	\$	133,473.03	\$	206,675.98	\$	2,400,216.74	\$	89,000.00	\$	1,869,848.01	\$	47,910,297.11

## GENERAL FUND - CASH RECEIPTS - FY 2013

### LOCAL TAXES:

Personal Property Taxes	\$ 1,072,145.51	
Real Estate Taxes	\$ 14,309,121.54	
Tax Liens Redeemed	\$ 93,045.97	
Deferred Property Taxes	\$ 2,145.71	
Rollback Taxes	\$ 53,023.21	
Other Taxes	\$ -	
Total Local Taxes		\$ 15,529,481.94

### LOCAL RECEIPTS:

Motor Vehicle Excise	\$ 1,481,080.05	
Vessel Excise	\$ 2,877.25	
Penalties & Interest on Taxes & Excises	\$ 150,244.13	
Charges for Services-Trash Disposal	\$ 276,500.00	
Fees	\$ 591,532.54	
Other Departmental Revenue	\$ -	
Licenses & Permits	\$ 393,699.10	
Payments In Lieu of Taxes	\$ 14,409.50	
Fines & Forfeits	\$ 56,457.50	
Sale of Inventory	\$ -	
Earnings on Investments	\$ 4,326.30	
Miscellaneous Revenue	\$ 74,695.54	
Total Local Receipts	-	\$ 3,045,821.91

### STATE RECEIPTS:

Commonwealth of Massachusetts:		
Loss of Taxes, Abatements: Vets., Elderly, Surv. Spouse	\$ 102,613.00	
State Owned Land	\$ 166,406.00	
Veterans Benefits	\$ 63,822.00	
Police Career Incentive	\$ -	
Chapter 70	\$ 378,328.00	
Mass. School Building Authority	\$ 529,522.00	
Lottery, Beano, Charity Games	\$ 803,160.00	
Additional Local Aid	\$ -	
Other Revenue From the State	\$ 5,056.00	
School Transportation	\$ 9,175.00	
Total State Receipts	-	\$ 2,058,082.00

### OTHER FINANCING SOURCES:

Proceeds from Sale of Bonds-School Refunding	\$ 5,615,000.00	
Proceeds from Sale of Bonds-Bond Premium Less Costs	\$ 204,955.49	
Transfers from Special Revenue Funds	\$ 7,017.53	
Transfers from Capital Projects	\$ -	
Transfers from Enterprise Funds	\$ 33,010.00	
Transfers from Stabilization	\$ -	
Transfers from Trust Funds	\$ -	
Transfers from Agency	\$ 6,686.79	
Total Other Financing Sources		\$ 5,866,669.81



<u>OTHER:</u>		
Revenue Anticipation Notes Payable	\$	-
Next Fiscal Year Tax Revenues Received-Not Yet Due	\$	3,637.88
Current Fiscal Tax Revenues Received Prior Fiscal Year	\$	-
Reclassify Receipts/Transfers to	\$	-
Total Other		\$ 3,637.88
Total Cash Receipts		<u>\$ 26,503,693.54</u>
Cash Balance 7/1/12		<u>\$ 2,293,487.77</u>
		<u><u>\$ 28,797,181.31</u></u>

## GENERAL FUND - CASH DISBURSEMENTS - FY 2013

### CURRENT FISCAL YEAR APPROPRIATIONS

General Government	\$ 839,275.04	
Protection of Persons & Property	\$ 3,047,673.04	
Education	\$ 10,145,172.38	
Public Works	\$ 1,177,451.68	
Human Services	\$ 269,534.95	
Culture & Recreation	\$ 108,702.81	
Debt Service	\$ 720,443.18	
Employee Benefits	\$ 2,096,750.43	
Court Judgments	\$ 200,000.00	
Other & Liability Insurance	\$ 144,311.17	
Capital Equipment	\$ 391,873.58	
Capital Building	\$ 12,112.00	
Total Current Fiscal Year Budget Appropriations	\$	19,153,300.26

### CURRENT FISCAL YEAR SPECIAL ARTICLES

FY2013 Articles	\$ 22,558.98	
Transfers to Special Revenue	\$ 842.70	
Transfers to Capital Projects	\$ 496,589.03	
Transfers to General Stabilization	\$ 120,000.00	
Transfers to Trust Funds	\$ 3,165.00	
Transfers to Agency Funds	\$ 16,574.59	
Total Current Fiscal Year Special Articles	\$	659,730.30

### PRIOR YEAR APPROPRIATIONS/ENCUMBRANCES:

Prior Year Appropriations	\$ 70,017.98	
Prior Year Encumbrances	\$ -	
Total Prior Year Appropriations & Encumbrances	\$	70,017.98

### OTHER AUTHORIZED EXPENDITURES:

County Assessments	\$ 121,613.57	
State Assessments	\$ 106,101.00	
Total Other Financing Uses	\$	227,714.57

### OTHER:

Revenue Anticipation Notes Payable	\$ -	
Prior Fiscal Year Accounts Payable paid Current Fiscal Year	\$ 1,446.96	
Prior Fiscal Year Accrued Payroll paid Current Fiscal Year	\$ 3,768.81	
Contracts Retainage Retained paid Current Fiscal Year	\$ -	
Transfers to Special Revenue (Closing Entries)	\$ -	
Total Other	\$	5,215.77

Total Cash Disbursements	\$	20,115,978.88
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Less: Warrants Payable 6/30/13	\$ (319,940.78)
Less: Accounts Payable 6/30/13	\$ (8,066.51)
Less: Retainage Payable 6/30/13	\$ -
Less: Accrued Payroll 6/30/13	\$ -
	<hr/>
	\$ 19,787,971.59
Cash Balance 6/30/13	\$ 9,009,209.72
	<hr/>
	<u>\$ 28,797,181.31</u>

# GENERAL FUND

## STATEMENT OF APPROPRIATIONS FOR FISCAL YEAR 2012-2013

	Appropriations ATM	Additional Approp. STM	Reserve Fund Transfers	Line Item Transfers	Expended FY2013	Returned to Unreserved Fund Balance	***Balance carried forward 6/30/13
<u>GENERAL GOVERNMENT</u>							
Moderator	\$ 400.00				\$ 400.00	\$ -	
Board of Selectmen	\$ 69,874.00				\$ 68,318.70	\$ 1,555.30	
Administrator	\$ 109,700.00	\$ 11,020.00			\$ 114,231.93	\$ 6,488.07	
Finance Committee	\$ 1,000.00				\$ 173.00	\$ 827.00	
Reserve Fund	\$ -	\$ 125,000.00	\$ (44,140.40)		\$ -	\$ 80,859.60	
Accounting	\$ 128,300.00	\$ 316.00			\$ 126,478.94	\$ 2,137.06	
Board of Assessors	\$ 84,994.00	\$ 673.00			\$ 84,254.31	\$ 1,412.69	
Town Treasurer	\$ 171,537.00	\$ 603.00			\$ 158,833.14	\$ 13,306.86	
Legal Services	\$ 45,000.00				\$ 40,171.82	\$ 4,828.18	
Management Information Systems	\$ 20,820.00				\$ 20,384.06	\$ 435.94	
Tax Title	\$ -				\$ -	\$ -	
Town Clerk	\$ 92,857.00	\$ 462.00			\$ 93,302.48	\$ 16.52	
Elections	\$ 13,625.00		\$ 6,309.97		\$ 19,055.86	\$ 879.11	
Registrars	\$ 4,090.00		\$ 122.50		\$ 4,112.82	\$ 99.68	
Conservation Commission	\$ 5,000.00	\$ 139.00			\$ 5,137.92	\$ 1.08	
Soils Board	\$ 500.00		\$ 50.00		\$ 550.13	\$ (0.13)	
Planning Board	\$ 56,538.00	\$ 591.00			\$ 35,737.68	\$ 21,391.32	
Board of Appeals	\$ 2,700.00				\$ 2,632.49	\$ 67.51	
Town Offices	\$ 67,000.00	\$ 160.00			\$ 62,696.26	\$ 4,463.74	
Town Reports	\$ 3,500.00				\$ 2,803.50	\$ 696.50	
	\$ 877,435.00	\$ 138,964.00	\$ (37,657.93)	\$ -	\$ 839,275.04	\$ 139,466.03	\$ -

	Appropriations ATM	Additional Approp. STM	Reserve Fund Transfers	Line Item Transfers	Expended FY2013	Returned to Unreserved Fund Balance	***Balance carried forward 6/30/13
<u>PUBLIC SAFETY</u>							
Police	\$ 1,567,598.00	\$ 24,378.00			\$ 1,584,854.01	\$ 7,121.99	
Fire	\$ 932,092.00	\$ 4,026.00	\$ 16,886.93		\$ 949,157.75	\$ 3,847.18	
Communications	\$ 248,277.00	\$ 9,648.00			\$ 246,119.24	\$ 11,805.76	
Fuel	\$ 90,000.00				\$ 81,107.48	\$ 8,892.52	
Building Department	\$ 126,400.00	\$ 160.00			\$ 120,179.46	\$ 6,380.54	
Sealer of Weights/Measures	\$ 4,000.00				\$ 4,000.00	\$ -	
EMA Emergency Response	\$ 20,000.00				\$ 18,654.26	\$ 1,345.74	
Civil Defense	\$ 3,164.00				\$ 3,054.96	\$ 109.04	
Animal Control	\$ 26,500.00				\$ 25,107.07	\$ 1,392.93	
Forestry	\$ 15,455.00				\$ 15,438.81	\$ 16.19	
Harbormaster	\$ 100.00				\$ -	\$ 100.00	
	\$ 3,033,586.00	\$ 38,212.00	\$ 16,886.93	\$ -	\$ 3,047,673.04	\$ 41,011.89	\$ -
<u>EDUCATION</u>							
Regional School	\$ 8,181,834.00				\$ 8,181,833.98	\$ 0.02	
Regional School Debt Exclusion	\$ 384,367.00				\$ 384,367.00	\$ -	
Old Colony Vocational Education	\$ 1,305,000.00	\$ 88,380.00	\$ 15,482.00		\$ 1,408,862.00	\$ -	
Old Colony Vocational Transportation	\$ 138,273.00				\$ 138,272.40	\$ 0.60	
Bristol County Agricultural School	\$ 23,800.00		\$ 3,689.00		\$ 27,489.00	\$ -	
School Committee	\$ 4,348.00				\$ 4,348.00	\$ -	
	\$10,037,622.00	\$ 88,380.00	\$ 19,171.00	\$ -	\$10,145,172.38	\$ 0.62	\$ -
<u>PUBLIC WORKS</u>							
Highway	\$ 396,446.00	\$ 2,302.00			\$ 398,616.35	\$ 131.65	
Snow & Ice Removal	\$ 100,000.00				\$ 253,413.52	\$ (153,413.52)	
Street Lights	\$ 11,000.00				\$ 10,495.48	\$ 504.52	
Landfill	\$ 134,665.00	\$ 404.00			\$ 125,357.87	\$ 9,711.13	
Disposal & Collection	\$ 410,700.00				\$ 379,568.46	\$ 31,131.54	
Cemetery	\$ 10,000.00				\$ 10,000.00	\$ -	
	\$ 1,062,811.00	\$ 2,706.00	\$ -	\$ -	\$ 1,177,451.68	\$ (111,934.68)	\$ -

	Appropriations ATM	Additional Approp. STM	Reserve Fund Transfers	Line Item Transfers	Expended FY2013	Returned to Unreserved Fund Balance	***Balance carried forward 6/30/13
<u>HUMAN SERVICES</u>							
Board of Health	\$ 21,477.00	\$ 89.00			\$ 21,399.43	\$ 166.57	
Council on Aging	\$ 120,316.00	\$ 464.00			\$ 114,790.63	\$ 5,989.37	
Veterans Services	\$ 80,000.00	\$ 50,000.00	\$ 1,600.00		\$ 131,164.61	\$ 435.39	
Memorial & Veterans Day	\$ 2,200.00				\$ 2,180.28	\$ 19.72	
	\$ 223,993.00	\$ 50,553.00	\$ 1,600.00	\$ -	\$ 269,534.95	\$ 6,611.05	\$ -
<u>CULTURE &amp; RECREATION</u>							
Library	\$ 112,427.00	\$ 454.00			\$ 107,971.11	\$ 4,909.89	
Arts Lottery	\$ 500.00				\$ 235.20	\$ 264.80	
Historical Commission	\$ 500.00				\$ 496.50	\$ 3.50	
	\$ 113,427.00	\$ 454.00	\$ -	\$ -	\$ 108,702.81	\$ 5,178.19	\$ -
<u>DEBT SERVICE</u>							
Retirement of Debt							
Principal Payments	\$ 445,000.00				\$ 445,000.00	\$ -	
Interest on Long Term Debt	\$ 239,803.00				\$ 239,802.50	\$ 0.50	
Interest on Short Term Debt & Other Int.	\$ 10,885.00	\$ 24,756.51			\$ 35,640.68	\$ 0.83	
	\$ 695,688.00	\$ 24,756.51	\$ -	\$ -	\$ 720,443.18	\$ 1.33	\$ -
<u>EMPLOYEE BENEFITS</u>							
Bristol County Retirement	\$ 781,306.00				\$ 781,306.00	\$ -	
Worker's Compensation	\$ 5,000.00				\$ -	\$ 5,000.00	
Unemployment Insurance	\$ 30,000.00				\$ 8,397.12	\$ 21,602.88	
Health Insurance	\$ 1,285,778.00	\$ 4,443.14			\$ 1,245,601.22	\$ 44,619.92	
Life Insurance	\$ 1,300.00				\$ 849.68	\$ 450.32	
Medicare Insurance	\$ 55,000.00				\$ 43,271.56	\$ 11,728.44	
Retirement Sick Buyback	\$ 29,934.00				\$ 7,007.27	\$ 22,926.73	
Union Pension	\$ 16,300.00				\$ 10,317.58	\$ 5,982.42	
	\$ 2,204,618.00	\$ 4,443.14	\$ -	\$ -	\$ 2,096,750.43	\$ 112,310.71	\$ -

	Appropriations ATM	Additional Approp. STM	Reserve Fund Transfers	Line Item Transfers	Expended FY2013	Returned to Unreserved Fund Balance	***Balance carried forward 6/30/13
<u>COURT JUDGMENTS</u>							
Court Judgments	\$ 200,000.00				\$ 200,000.00	\$ -	
	\$ 200,000.00	\$ -	\$ -	\$ -	\$ 200,000.00	\$ -	\$ -
<u>OTHER</u>							
Liability Insurance	\$ 180,000.00				\$ 142,878.40	\$ 37,121.60	
SRPEDD Assessment	\$ -				\$ 1,432.77	\$ (1,432.77)	
	\$ 180,000.00	\$ -	\$ -	\$ -	\$ 144,311.17	\$ 35,688.83	\$ -
<u>CAPITAL EQUIPMENT BUDGET:</u>							
Police-Vehicle Replacement (6)-Lease	\$ 77,098.00				\$ 77,063.02	\$ 34.98	
Fire-Vehicle Replacement-Ambulance-Lease	\$ 45,000.00				\$ 42,469.13	\$ 2,530.87	
Fire-Vehicle Replacement-Fire Truck-Lease	\$ 70,000.00				\$ 65,910.08	\$ 4,089.92	
Fire-Vehicle Replacement-Chief Vehicle-Lease	\$ 11,883.00				\$ 11,741.18	\$ 141.82	
Fire Dept.-EKG Monitor/Defibrillator-Cash	\$ 60,000.00				\$ 59,760.82	\$ 239.18	
Public Works-Veh. Equip. Replace.-Dump Truck-Lease	\$ 21,000.00				\$ 21,536.39	\$ (536.39)	
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	
Public Works-Street Sweeper-Lease	\$ 40,000.00				\$ 36,031.25	\$ 3,968.75	
Public Works-Catch Basin Truck-Cash	\$ 50,000.00				\$ 33,148.42	\$ 16,851.58	
Cemetery-Lawnmower-Lease	\$ 5,000.00				\$ 4,066.40	\$ 933.60	
	\$ 420,129.00	\$ -	\$ -	\$ -	\$ 391,873.58	\$ 28,255.42	\$ -
<u>CAPITAL BUILDING BUDGET:</u>							
Police-Remove Underground Tank	\$ 20,000.00				\$ -		\$ 20,000.00
Town Hall-Shingle Roof	\$ 30,000.00				\$ 12,112.00	\$ 17,888.00	
Highway-Replace Septic System	\$ 35,000.00				\$ -		\$ 35,000.00
	\$ 85,000.00	\$ -	\$ -	\$ -	\$ 12,112.00	\$ 17,888.00	\$ 55,000.00
Total Current Year Budget Appropriations	\$19,134,309.00	\$ 348,468.65	\$ -	\$ -	\$19,153,300.26	\$ 274,477.39	\$ 55,000.00

	Appropriations ATM	Additional Approp. STM	Reserve Fund Transfers	Line Item Transfers	Expended FY2013	Returned to Unreserved Fund Balance	***Balance carried forward 6/30/13
<u>Current Fiscal Year Special Articles</u>							
<u>ANNUAL TOWN MEETING 6/4/12:</u>							
A10A13 Domestic Violence	\$ 2,000.00				\$ 2,000.00	\$ -	
A18A13 Building Dedication Plaques	\$ 1,500.00				\$ 1,500.00	\$ -	
A19A13 Stormwater Management Engineering	\$ 16,500.00				\$ -	\$ -	\$ 16,500.00
A15A13 Assessors 10 Year Inspection	\$ 60,000.00				\$ -	\$ -	\$ 60,000.00
A12A13 Town Share-Fema FF AFG Grant	\$ 3,750.00				\$ 3,750.00	\$ -	
A16A13 Town Share-EMA EMPG Grant	\$ 4,500.00				\$ -	\$ 4,500.00	
A17A13 Town Share-EMA CCG Grant	\$ 4,000.00				\$ -	\$ 4,000.00	
A20A13 Town Road Reflectors	\$ 5,000.00				\$ 4,998.00	\$ 2.00	
A21A13 Cemetery Maintenance	\$ 5,000.00				\$ -	\$ -	\$ 5,000.00
A22A13 Veterans Graves Maintenance	\$ 500.00				\$ 35.00	\$ -	\$ 465.00
A13A13 Park & Recreation-Fireworks	\$ 3,000.00				\$ 3,000.00	\$ -	
A11A13 MEGA Worker's Comp. Surcharge	\$ 6,620.04				\$ 6,620.04	\$ -	
<u>SPECIAL TOWN MEETING 11/19/12:</u>							
A15S13 FY14-16 Revaluation Program		\$ 40,000.00			\$ -	\$ -	\$ 40,000.00
<u>SPECIAL TOWN MEETING 6/3/13:</u>							
A02S13 DCR VFA Fire Grant-Town Share		\$ 655.94			\$ 655.94	\$ -	
A05S13 Village School Repairs		\$ 121,000.00			\$ -	\$ -	\$ 121,000.00
A08S13 PEG Cable Access Account		\$ 110,910.18			\$ -	\$ -	\$ 110,910.18
Total Articles	\$ 112,370.04	\$ 272,566.12	\$ -	\$ -	\$ 22,558.98	\$ 8,502.00	\$ 353,875.18



	Appropriations ATM	Additional Approp. STM	Reserve Fund Transfers	Line Item Transfers	Expended FY2013	Returned to Unreserved Fund Balance	***Balance carried forward 6/30/13
<u>Current Fiscal Year Special Article Transfers</u>							
Transfer to Special Revenue		\$ 842.70			\$ 842.70	\$ -	
Transfer to Capital Projects-BAN Paydown	\$ 500,000.00				\$ 496,589.03	\$ 3,410.97	
Transfer to General Stabilization	\$ 120,000.00				\$ 120,000.00	\$ -	
Transfer to Trust Fund	\$ -	\$ 3,165.00			\$ 3,165.00	\$ -	
Transfer to Agency Fund		\$ 16,574.59			\$ 16,574.59	\$ -	
Total Transfers	\$ 620,000.00	\$ 20,582.29	\$ -	\$ -	\$ 637,171.32	\$ 3,410.97	\$ -
Total FY2013 Special Articles	\$ 732,370.04	\$ 293,148.41	\$ -	\$ -	\$ 659,730.30	\$ 11,912.97	\$ 353,875.18
<u>Other:</u>							
		\$ -			\$ -	\$ -	
Total FY2013 Appropriations	\$19,866,679.04	\$ 641,617.06	\$ -	\$ -	\$19,813,030.56	\$ 286,390.36	\$ 408,875.18

\$441,236.65 Closed to Unreserved Fund Balance

\*-0- Closed to Special Revenue Funds

\*\*\$(154,846.29) To be Raised on FY2014 Recap Sheet

\*\*\*\$408,875.18 Encumbered for FY2014 Use

# GENERAL FUND

## STATEMENT OF PRIOR YEAR APPROPRIATIONS FOR FISCAL YEAR 2012-2013

	Balance 07/01/12	Appropriations/ Transfers-FY2013	Expended FY2013	Returned to Specified Fund	***Balance carried forward 6/30/13
A14A10 Assessors Recertification	\$3,400.00		\$0.00	\$ -	\$ 3,400.00
Tax Title-Raised on FY11 Recap Sheet	\$7,557.32		\$0.00	\$ 7,557.32	
A17S11 Town Clerk Records	\$17,654.50		\$13,743.61	\$ -	\$ 3,910.89
A19A11 Town Buildings-Repairs & Maint.	\$9,678.09		\$9,323.74	\$ -	\$ 354.35
A13S11 Town Hall-Asphalt Repair	\$8,000.00		\$0.00	\$ -	\$ 8,000.00
A07S11 Town Buildings-Old School House Assessment	\$2,150.96		\$1,280.00	\$ -	\$ 870.96
A21S11 Town Hall Repairs-Ins. Recovery	\$12,519.81		\$0.00	\$ -	
closed during FY2013	-\$12,519.81			\$ -	
A25S01 Library Matching Fund Architect Feasibility	\$15,000.00		\$0.00	\$ -	\$ 15,000.00
A13A12 Town Owned Buildings Repairs	\$9,800.00		\$0.00	\$ -	\$ 9,800.00
A15A12 School House Building-Roof & Stairs	\$27,924.00		\$5,825.00	\$ -	\$ 22,099.00
A16A12 Town Hall Handicap Ramp	\$7,592.81		\$300.00	\$ 7,292.81	
A17A12 Care of Veterans Graves	\$330.00		\$330.00	\$ -	
A18A12 Cemetery Maint. Account	\$711.66		\$677.63	\$ -	\$ 34.03
A03S12 Value Recertification Program 1/3	\$40,000.00		\$38,300.00	\$ -	\$ 1,700.00
A05S12 Police Officer Training	\$1,793.93		\$238.00	\$ -	\$ 1,555.93
 Totals	 \$ 151,593.27	 \$ -	 \$ 70,017.98	 \$ 14,850.13	 \$ 66,725.16

\$14,850.13 Closed to Unreserved Fund Balance

\*\$-0- Closed to Special Revenue Funds

\*\*\* \$66,725.16 Encumbered for FY2014 Use

**GENERAL FUND**  
**STATEMENT OF PRIOR YEAR ENCUMBRANCES FISCAL YEAR 2012-2013**

	<b>Balance 07/01/12</b>		<b>Expended FY2013</b>		<b>Returned to Specified Fund</b>		<b>Balance carried forward 6/30/13</b>	
None	\$	-	\$	-	\$	-	\$	-
Totals	\$	-	\$	-	\$	-	\$	-

# TOWN OF FREETOWN

## FISCAL YEAR 2013

### BUDGET ENTRIES - REVENUES

	Budget	Actual	Difference
<u>LOCAL TAXES:</u>			
Personal Property Taxes (Net of Refunds)*	\$ 1,140,591.48	\$ 1,072,145.51	\$ (68,445.97)
Real Estate Taxes (Net of Refunds)*	\$ 14,315,835.77	\$ 14,309,121.54	\$ (6,714.23)
Tax Liens Redeemed	\$ -	\$ 93,045.97	\$ 93,045.97
Deferred Property Taxes	\$ -	\$ 2,145.71	\$ 2,145.71
Rollback Taxes	\$ -	\$ 53,023.21	\$ 53,023.21
Other Taxes	\$ -	\$ -	\$ -
Total Local Taxes	\$ 15,456,427.25	\$ 15,529,481.94	\$ 73,054.69
<u>LOCAL RECEIPTS:</u>			
Motor Vehicle Excise (Net of Refunds)	\$ 1,330,000.00	\$ 1,481,080.05	\$ 151,080.05
Vessel Excise (Net of Refunds)	\$ 3,800.00	\$ 2,877.25	\$ (922.75)
Penalties & Interest on Taxes & Excises	\$ 170,000.00	\$ 150,244.13	\$ (19,755.87)
Charges for Services-Trash Disposal	\$ 280,000.00	\$ 276,500.00	\$ (3,500.00)
Fees	\$ 600,000.00	\$ 591,532.54	\$ (8,467.46)
Other Departmental Revenue	\$ -	\$ -	\$ -
Licenses & Permits	\$ 200,000.00	\$ 393,699.10	\$ 193,699.10
Payments in Lieu of Taxes	\$ -	\$ 14,409.50	\$ 14,409.50
Fines & Forfeits	\$ 50,000.00	\$ 56,457.50	\$ 6,457.50
Sale of Inventory	\$ -	\$ -	\$ -
Earnings on Investments	\$ 3,700.00	\$ 4,326.30	\$ 626.30
Miscellaneous Revenue	\$ 2,500.00	\$ 74,695.54	\$ 72,195.54
Total Local Receipts	\$ 2,640,000.00	\$ 3,045,821.91	\$ 405,821.91
<u>STATE RECEIPTS:</u>			
Exemptions: Vets, Blind, Surviving Spouses & Elderly	\$ 56,219.00	\$ 102,613.00	\$ 46,394.00
State Owned Land	\$ 166,406.00	\$ 166,406.00	\$ -
Veterans Benefits, Chapter 115	\$ 53,991.00	\$ 63,822.00	\$ 9,831.00
Police Career Incentive	\$ -	\$ -	\$ -
Chapter 70	\$ 378,328.00	\$ 378,328.00	\$ -
Mass. School Building Authority	\$ 529,522.00	\$ 529,522.00	\$ -
Lottery, Beano, Charity Games, Chapter 29	\$ 803,160.00	\$ 803,160.00	\$ -
Additional Local Aid	\$ -	\$ -	\$ -
Other Revenue From the State	\$ -	\$ 5,056.00	\$ 5,056.00
School Transportation	\$ -	\$ 9,175.00	\$ 9,175.00
Total State Receipts	\$ 1,987,626.00	\$ 2,058,082.00	\$ 70,456.00
<u>OTHER FINANCING SOURCES:</u>			
Proceeds from Sale of Bonds-School Refunding	\$ -	\$ 5,615,000.00	\$ 5,615,000.00
Premium from Sale of Bonds	\$ -	\$ 204,955.49	\$ 204,955.49
Special Revenue Funds	\$ 5,000.00	\$ 7,017.53	\$ 2,017.53
Capital Projects Funds	\$ -	\$ -	\$ -
Enterprise Funds	\$ 33,010.00	\$ 33,010.00	\$ -
Trust Funds	\$ -	\$ -	\$ -
Agency Funds	\$ -	\$ 6,686.79	\$ 6,686.79
General Stabilization	\$ -	\$ -	\$ -
General Stabilization-Reduce Levy	\$ -	\$ -	\$ -
Total Transfers From Other Fund	\$ 38,010.00	\$ 5,866,669.81	\$ 5,828,659.81

OTHER AVAILABLE FUNDS:

Free Cash  
Free Cash-Reduce Levy  
Overlay Surplus  
Overlay Surplus-Reduce Levy

	Budget	Actual	Difference
\$	644,668.64	N/A	\$ (644,668.64)
\$	-	N/A	\$ -
\$	-	N/A	\$ -
\$	-	N/A	\$ -
\$	644,668.64	\$ -	\$ (644,668.64)
<hr/>			
TOTAL ALL REVENUES	\$ 20,766,731.89	\$ 26,500,055.66	\$ 5,733,323.77
<hr/>			

\*Includes 60 day accruals

**TOWN OF FREETOWN  
FISCAL YEAR 2013  
BUDGET ENTRIES  
EXPENDITURES**

	<b>Budget</b>	<b>Actual</b>	<b>Difference</b>
<u>TOWN BUDGETS:</u>			
General Government	\$ 978,741.07	\$ 839,275.04	\$ 139,466.03
Public Safety	\$ 3,088,684.93	\$ 3,047,673.04	\$ 41,011.89
Education	\$ 10,145,173.00	\$ 10,145,172.38	\$ 0.62
Public Works	\$ 1,065,517.00	\$ 1,177,451.68	\$ (111,934.68)
Human Services	\$ 276,146.00	\$ 269,534.95	\$ 6,611.05
Culture & Recreation	\$ 113,881.00	\$ 108,702.81	\$ 5,178.19
Debt Service	\$ 720,444.51	\$ 720,443.18	\$ 1.33
Employee Benefits	\$ 2,209,061.14	\$ 2,096,750.43	\$ 112,310.71
Court Judgments	\$ 200,000.00	\$ 200,000.00	\$ -
Other	\$ 180,000.00	\$ 144,311.17	\$ 35,688.83
Capital Equipment	\$ 420,129.00	\$ 391,873.58	\$ 28,255.42
Capital Building	\$ 85,000.00	\$ 12,112.00	\$ 72,888.00
Total Current Fiscal Year Budget Appropriations	\$ 19,482,777.65	\$ 19,153,300.26	\$ 329,477.39
Current Fiscal Year Special Articles	\$ 384,936.16	\$ 22,558.98	\$ 362,377.18
Total Current Fiscal Year Appropriations	\$ 19,867,713.81	\$ 19,175,859.24	\$ 691,854.57
Prior Year Appropriations - Expended in Current Fiscal Year	\$ -	\$ 70,017.98	\$ (70,017.98)
Current Fiscal Year Appropriations Added to Prior Year Appropriations	\$ -	\$ -	\$ -
Prior Year Encumbrances - Expended in Current Fiscal Year	\$ -	\$ -	\$ -
<u>OTHER AUTHORIZED EXPENDITURES:</u>			
County Assessment	\$ 121,614.00	\$ 121,613.57	\$ 0.43
State Assessments	\$ 105,661.00	\$ 106,101.00	\$ (440.00)
Total Other Authorized Expenditures	\$ 227,275.00	\$ 227,714.57	\$ (439.57)
<u>OTHER FINANCING USES:</u>			
<u>Current Fiscal Year Special Article Transfers:</u>			
Transfers to Special Revenue	\$ 842.70	\$ 842.70	\$ -
Transfers to Capital Projects	\$ 500,000.00	\$ 496,589.03	\$ 3,410.97
Transfers to Stabilization Accounts	\$ 120,000.00	\$ 120,000.00	\$ -
Transfers to Trust Funds	\$ 3,165.00	\$ 3,165.00	\$ -
Transfers to Agency Funds	\$ 16,574.59	\$ 16,574.59	\$ -
<u>Year-End Closing Entries:-Budgeted Appropriation Balances-Budgeted Above</u>			
Transfers to Special Revenue Funds-	\$ -	\$ -	\$ -
Total Other Financing Uses	\$ 640,582.29	\$ 637,171.32	\$ 3,410.97

OTHER:

Prior Fiscal Year Fund Deficits

Appropriation Deficits

Interest on Debt

Budget	Actual	Difference
\$ -	N/A	\$ -

Court Judgment

\$ 6,297.53	N/A	\$ 6,297.53
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Snow & Ice Removal

\$ -	N/A	\$ -
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SRPEDD

\$ 1,432.77	N/A	\$ 1,432.77
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Other Amounts Raised

FY2013 Payment of Appellate Court Refund Interest

\$ 20,378.91	N/A	\$ 20,378.91
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Real & Property Tax Deficits

\$ 3,051.58	N/A	\$ 3,051.58
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Total Prior Fiscal Year Deficits

\$ 31,160.79	\$ -	\$ 31,160.79
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\$ 20,766,731.89	\$ 20,110,763.11	\$ 655,968.78
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**TOWN OF FREETOWN  
FISCAL YEAR 2013  
BUDGET ENTRIES**

**CURRENT FISCAL YEAR CHANGES IN FUND BALANCE**

Fund Balance, June 30, 2012	\$ 2,328,272.00
Actual Revenues Closed to Fund Balance for FY 2013	\$ 26,500,055.66
Actual Expenditures Closed to Fund Balance for FY 2013	\$ (20,110,763.11)
Fund Balance, June 30, 2013	<u><u>\$ 8,717,564.55</u></u>

Fund Balance, June 30, 2012	\$ 2,328,272.00
Favorable Budgeted Revenue Difference	\$ 5,733,323.77
Favorable Budgeted Expenditure Difference	\$ 655,968.78
Fund Balance, June 30, 2013	<u><u>\$ 8,717,564.55</u></u>

**FUND BALANCE BY ACCOUNT**

Fund Balance Reserved for Encumbrances	\$ -
Fund Balance Reserved for Special Purpose	\$ -
Fund Balance Reserved for Expenditures	\$ 958,391.63
Fund Balance Reserved for Debt Service	\$ 5,797,400.00
Fund Balance Reserved for Future Excluded Debt	\$ 2,121.62
Fund Balance Reserved for Continued Appropriations	\$ 475,600.34
Fund Balance Reserved for Court Judgment	\$ -
Unreserved Fund Balance-Appropriation Deficit	\$ (154,846.29)
Unreserved Fund Balance	\$ 1,638,897.25
Fund Balance, June 30, 2013	<u><u>\$ 8,717,564.55</u></u>



# FEDERAL GRANTS # 2XXX FY2013

## RECEIPTS

	ACCOUNT #			
Fire DCR Grant	2737	\$	644.44	
EMA CCP Grant	2760	\$	4,212.01	
EMA EMPG Grant	2761	\$	2,900.00	
Asst. to FF-Vehicle Program	2763	\$	71,250.00	\$ 79,006.45

## TRANSFERS:

\$	-	\$	-
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## OTHER:

\$	-	\$	-
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Total Cash Receipts	\$	79,006.45
Cash Balance 7/1/12	\$	-
	\$	79,006.45

## DISBURSEMENTS

Fire DCR Grant	2737	\$	644.44	
EMA CCP Grant	2760	\$	4,212.01	
EMA EMPG Grant	2761	\$	2,900.00	
Asst. to FF-Vehicle Program	2763	\$	71,250.00	
FFY10 SHSP Fire Training Grant	2765	\$	830.04	\$ 79,836.49

## TRANSFERS:

\$	-	\$	-
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Total Cash Disbursements	\$	79,836.49
Prior Fiscal Year Accounts Payable	\$	-
Less: Warrants Payable 6/30/13	\$	29.52
Less: Accrued Payroll 6/30/13	\$	-
	\$	79,866.01
Cash Balance 6/30/13	\$	(859.56)
	\$	79,006.45

## FUND 2XXX FEDERAL GRANTS

	Account #	Beginning Balance 7/1/2012	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2013
<u>FEDERAL GRANTS</u>									
<u>PUBLIC SAFETY</u>									
Fire DCR Grant	2737	\$ -	\$ 644.44	\$ (644.44)					\$ -
EMA CCP Grant	2760	\$ -	\$ 4,212.01	\$ (4,212.01)					\$ -
EMA EMPG Grant	2761	\$ -	\$ 2,900.00	\$ (2,900.00)					\$ -
Asst. to FF Vehicle Program	2763	\$ -	\$ 71,250.00	\$ (71,250.00)					\$ -
FFY10 SHSP Fire Training	2765	\$ -		\$ (830.04)					\$ (830.04)
TOTAL PUBLIC SAFETY		\$ -	\$ 79,006.45	\$ (79,836.49)	\$ -	\$ -	\$ -	\$ -	\$ (830.04)
<u>FEMA GRANTS</u>									
		\$ -							\$ -
TOTAL FEMA GRANTS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>CULTURE &amp; RECREATION</u>									
		\$ -							\$ -
TOTAL CULTURE & RECREATION		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>COMMUNITY DEVELOPMENT BLOCK GRANTS</u>									
		\$ -							\$ -
TOTAL HUMAN SERVICES		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>OTHER</u>									
		\$ -							\$ -
TOTAL OTHER		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL ALL FEDERAL GRANTS		\$ -	\$ 79,006.45	\$ (79,836.49)	\$ -	\$ -	\$ -	\$ -	\$ (830.04)

# STATE GRANTS # 2XXX FY2013

RECEIPTS	ACCOUNT #			
COA Elderly Affairs	2700	\$	12,257.00	
Arts Council Grant	2702	\$	3,870.00	
Library Grant	2703	\$	7,241.93	
Elections	2705	\$	2,155.00	
Police 911 Support & Incentive	2706	\$	14,237.53	
Fire Safe Grant	2716	\$	4,625.00	
Library Plan & Design	2718	\$	20.44	
MassDEP Recycling	2734	\$	21,155.51	
Fire Hazmat	2735	\$	13,159.32	
MHC Assonet Village School	2739	\$	30,000.00	
Comm. 911 Training	2762	\$	2,554.97	\$ 111,276.70

## COUNTY GRANTS

\$ - \$ -

## TRANSFERS:

\$ - \$ -

## OTHER:

\$ - \$ -

Total Cash Receipts	\$	111,276.70
Cash Balance 7/1/12	\$	46,254.25
	\$	<u>157,530.95</u>

## DISBURSEMENTS

School American History	2611	\$	1,538.68	
School Yellow School Bus	2618	\$	600.00	
COA Elderly Affairs	2700	\$	12,257.00	
Arts Council Grant	2702	\$	4,503.84	
Library Grant	2703	\$	11,013.43	
Elections	2705	\$	2,155.00	
Police 911 Support & Incentive	2706	\$	15,946.86	
Police Home Security	2715	\$	2,023.52	
Fire Safe Grant	2716	\$	4,599.90	
Cable Public Access	2722	\$	11,189.72	
Mass. DEP Recycling	2734	\$	7,206.78	
Fire Hazmat	2735	\$	<u>12,319.32</u>	\$ 85,354.05

COUNTY GRANTS

\$ - \$ -

TRANSFERS:

Comm. 911 Training	2762	<u>\$ 2,017.53</u>	\$ 2,017.53
Total Cash Disbursements			<u>\$ 87,371.58</u>
Less: Fund Adjustment to Revolving Funds- Arts Council	2702		\$ 428.75
Less: Warrants Payable 6/30/13			<u>\$ (4,587.70)</u>
			\$ 83,212.63
Cash Balance 6/30/13			\$ 74,318.32
			<u><u>\$ 157,530.95</u></u>

## FUND 2XXX STATE GRANTS

Account #	Beginning Balance 7/1/2012	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2013
<u>STATE GRANTS</u>								
<u>GENERAL GOVERNMENT</u>								
Elections	2705	\$ -	\$ 2,155.00	\$ (2,155.00)				\$ -
43D	2731	\$ 1,466.45						\$ 1,466.45
TOTAL GENERAL GOVERNMENT		\$ 1,466.45	\$ 2,155.00	\$ (2,155.00)	\$ -	\$ -	\$ -	\$ 1,466.45
<u>PUBLIC SAFETY</u>								
Police 911 Support & Incentive								
CJIS	2706	\$ (17,887.53)	\$ 14,237.53	\$ (15,946.86)				\$ (19,596.86)
Police Home Security	2715	\$ 2,023.52	\$ (2,023.52)					\$ -
Fire Safe Grant	2716	\$ 3,522.29	\$ 4,625.00	\$ (4,599.90)				\$ 3,547.39
Fire Hazmat	2735	\$ (2,340.00)	\$ 13,159.32	\$ (12,319.32)				\$ (1,500.00)
Comm. 911 Training	2762	\$ (537.44)	\$ 2,554.97	\$ -	\$ (2,017.53)			\$ -
TOTAL PUBLIC SAFETY		\$ (15,219.16)	\$ 34,576.82	\$ (34,889.60)	\$ -	\$ (2,017.53)	\$ -	\$ (17,549.47)
<u>PUBLIC WORKS</u>								
Water Conservation Grant	2729	\$ 5,701.80						\$ 5,701.80
TOTAL PUBLIC WORKS		\$ 5,701.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,701.80
<u>EDUCATION</u>								
American History	2611	\$ 1,538.68	\$ (1,538.68)					\$ -
Yellow School Bus	2618	\$ 600.00	\$ (600.00)					\$ -
TOTAL EDUCATION		\$ 2,138.68	\$ -	\$ (2,138.68)	\$ -	\$ -	\$ -	\$ -
<u>MEMA GRANTS</u>								
		\$ -						\$ -
TOTAL MEMA GRANTS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>COUNCIL ON AGING</u>								
Council On Aging-Elderly Affairs	2700	\$ -	\$ 12,257.00	\$ (12,257.00)				\$ -
TOTAL COUNCIL ON AGING		\$ -	\$ 12,257.00	\$ (12,257.00)	\$ -	\$ -	\$ -	\$ -

	Account #	Beginning Balance 7/1/2012	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2013
<u>CULTURE &amp; RECREATION</u>									
Arts Cultural Council	2702	\$ 4,786.87	\$ 3,870.00	\$ (4,503.84)				\$ (428.75)	\$ 3,724.28
TOTAL CULTURE & RECREATION		\$ 4,786.87	\$ 3,870.00	\$ (4,503.84)	\$ -	\$ -	\$ -	\$ (428.75)	\$ 3,724.28
<u>LIBRARY</u>									
Library	2703	\$ 10,768.33	\$ 7,241.93	\$ (11,013.43)					\$ 6,996.83
Library Plan & Design	2718	\$ 18,773.21	\$ 20.44						\$ 18,793.65
TOTAL LIBRARY		\$ 29,541.54	\$ 7,262.37	\$ (11,013.43)	\$ -	\$ -	\$ -	\$ -	\$ 25,790.48
<u>OTHER</u>									
Cable Public Access	2722	\$ 30,466.80		\$ (11,189.72)					\$ 19,277.08
Taunton River Watershed	2730	\$ 1,320.00							\$ 1,320.00
Mass. DEP Recycling	2734	\$ (13,948.73)	\$ 21,155.51	\$ (7,206.78)					\$ -
MHC Assonet Village School	2739	\$ -	\$ 30,000.00						\$ 30,000.00
TOTAL OTHER		\$ 17,838.07	\$ 51,155.51	\$ (18,396.50)	\$ -	\$ -	\$ -	\$ -	\$ 50,597.08
<u>COUNTY GRANTS</u>									
		\$ -							\$ -
TOTAL COUNTY GRANTS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL ALL STATE GRANTS		\$ 46,254.25	\$ 111,276.70	\$ (85,354.05)	\$ -	\$ (2,017.53)	\$ -	\$ (428.75)	\$ 69,730.62

# **RECEIPTS RESERVED FOR APPROPRIATION # 2XXX** **FY2013**

**RECEIPTS**

	<b><u>ACCOUNT #</u></b>			
Conservation Commission-Wetlands Fees	2400	\$	8,635.00	
Cemetery-Sale of Lots	2404	\$	1,550.00	\$ 10,185.00

**TRANSFERS:**

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

Reclassify		\$	-	\$ -
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Total Cash Receipts			\$	10,185.00
Cash Balance 7/1/12			\$	130,288.90
			\$	140,473.90

**DISBURSEMENTS**

Conservation/Wetlands Fees	2400	\$	8,002.67	
		\$	-	\$ 8,002.67

**TRANSFERS:**

Transfers to General Fund-Cemetery Sale of Lots	2404	\$	5,000.00	
		\$	-	\$ 5,000.00

Total Cash Disbursements			\$	13,002.67
Less: Warrants Payable 6/30/13			\$	(355.81)
			\$	12,646.86
Cash Balance 6/30/13			\$	127,827.04
			\$	140,473.90

## FUND 2XXX RECEIPTS RESERVED FOR APPROPRIATION

Account #	Beginning Balance 7/1/2012	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2013
<u>RECEIPTS RESERVED FOR APPROPRIATION</u>								
Conservation Wetlands	2400	\$ 33,289.23	\$ 8,635.00	\$ (8,002.67)				\$ 33,921.56
<u>INSURANCE OVER \$20,000.00</u>								
		\$ -						\$ -
TOTAL INSURANCE		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sale of Real Estate	2419	\$ 7,266.88						\$ 7,266.88
Sale of Cemetery Lots	2404	\$ 17,672.00	\$ 1,550.00		\$ (5,000.00)			\$ 14,222.00
<u>OTHER</u>								
Landfill	2405	\$ 72,060.79						\$ 72,060.79
TOTAL OTHER		\$ 72,060.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 72,060.79
TOTAL ALL RECEIPTS RESERVED FUNDS		\$ 130,288.90	\$ 10,185.00	\$ (8,002.67)	\$ -	\$ (5,000.00)	\$ -	\$ 127,471.23



# REVOLVING FUNDS # 2XXX

## FY2013

### RECEIPTS

	ACCOUNT #			
Police Insurance Recovery	2401	\$	6,832.18	
Police Telephone Alarms	2403	\$	980.00	
Police Law Enforcement Trust	2410	\$	282.20	
Planning Board-Consulting Accounts	2415	\$	9,256.23	
Board of Appeals-Consulting Accounts	2418	\$	0.05	
Conservation-Consulting Accounts	2420	\$	5,402.78	
Boat Ramp	2900	\$	5,973.00	
Arts Council	2908	\$	4.08	
Annual Town Reports	2910	\$	300.00	
Council on Aging Insurance Recovery	2911	\$	6,017.75	\$ 35,048.27

### TRANSFERS:

Board of Appeals-Consulting Accounts	2418	\$	842.70	\$ 842.70
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### OTHER:

		\$	-	\$ -
Total Cash Receipts			\$	35,890.97
Cash Balance 7/1/12			\$	38,263.37
			\$	74,154.34

### DISBURSEMENTS

Police Insurance Recovery	2401	\$	6,832.18	
School Insurance Recovery	2402	\$	213.26	
Police Telephone Alarms	2403	\$	1,110.75	
Police Law Enforcement	2410	\$	1,626.48	
Planning Board-Consulting Accounts	2415	\$	10,313.67	
Board of Appeals-Consulting Accounts	2418	\$	945.00	
Conservation-Consulting Accounts	2420	\$	408.39	
Boat Ramp	2900	\$	3,692.93	
Annual Town Reports	2910	\$	300.00	\$ 25,442.66

### TRANSFERS:

		\$	-	\$ -
Total Cash Disbursements			\$	25,442.66
Less: Fund Adjustment from State Grants-Arts Council	2702		\$	(428.75)

Prior Fiscal Year Accounts Payable	\$	-
Less: Warrants Payable 6/30/13	\$	(1,360.33)
Less: Accounts Payable 6/30/13	\$	-
Less: Accrued Payroll 6/30/13	\$	-
	\$	23,653.58
Cash Balance 6/30/13	\$	50,500.76
	\$	74,154.34

## FUND 2XXX REVOLVING FUNDS

		Beginning Balance 7/1/2012	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2013
<u>REVOLVING FUNDS</u>									
<u>EDUCATION</u>									
School Insurance Recovery	2402	\$ 2,807.00		\$ (213.26)					\$ 2,593.74
TOTAL EDUCATION		\$ 2,807.00	\$ -	\$ (213.26)	\$ -	\$ -	\$ -	\$ -	\$ 2,593.74
<u>CULTURE &amp; RECREATION</u>									
Arts Council	2908	\$ -	\$ 4.08					\$ 428.75	\$ -
TOTAL PARKS & RECREATION		\$ -	\$ 4.08	\$ -	\$ -	\$ -	\$ -	\$ 428.75	\$ 432.83
<u>CH. 44, S 53E-1/2 REVOLVING</u>									
Boat Ramp	2900	\$ 17,638.04	\$ 5,973.00	\$ (3,692.93)					\$ 19,918.11
Annual Town Reports	2910	\$ -	\$ 300.00	\$ (300.00)					\$ -
Police Telephone Alarms	2403	\$ 5,330.98	\$ 980.00	\$ (1,110.75)					\$ 5,200.23
TOTAL PUBLIC SAFETY		\$ 22,969.02	\$ 7,253.00	\$ (5,103.68)	\$ -	\$ -	\$ -	\$ -	\$ 25,118.34
<u>OTHER</u>									
Police Insurance Recovery	2401	\$ -	\$ 6,832.18	\$ (6,832.18)					\$ -
Police Law Enforcement Trust	2410	\$ 2,347.34	\$ 282.20	\$ (1,626.48)					\$ 1,003.06
Recycling Fund	2411	\$ 1,549.73							\$ 1,549.73
Planning Board-Consulting Accounts	2415	\$ 8,488.03	\$ 9,256.23	\$ (10,313.67)					\$ 7,430.59
Bd. of Appeals-Consulting Accounts	2418	\$ 102.25	\$ 0.05	\$ (945.00)	\$ 842.70				\$ -
Conservation-Consulting Accounts	2420	\$ -	\$ 5,402.78	\$ (408.39)					\$ 4,994.39
Council on Aging Insurance Recovery	2911	\$ -	\$ 6,017.75						\$ 6,017.75
TOTAL OTHER		\$ 12,487.35	\$ 27,791.19	\$ (20,125.72)	\$ 842.70	\$ -	\$ -	\$ -	\$ 20,995.52
TOTAL ALL REVOLVING FUNDS		\$ 38,263.37	\$ 35,048.27	\$ (25,442.66)	\$ 842.70	\$ -	\$ -	\$ 428.75	\$ 49,140.43

# OTHER SPECIAL REVENUE FUNDS # 2XXX

## FY2013

### RECEIPTS

	ACCOUNT #			
Title V	2100	\$	1,412.50	
Highway MIIA Loss Control Grant	2814	\$	1,818.87	
<u>GIFTS &amp; DONATIONS:</u>				
Council on Aging	2801	\$	3,927.45	
Library	2804	\$	127.00	
Cemetery	2808	\$	105.00	
Hathaway Park	2813	\$	194.10	
Patriot Half Triathlon	2815	\$	500.00	\$ 8,084.92

### TRANSFERS:

\$	-	\$	-
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### OTHER:

\$	-	\$	-
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Total Cash Receipts	\$8,084.92
Cash Balance 7/1/12	\$ 157,744.84
	<u>\$ 165,829.76</u>

### DISBURSEMENTS

Highway MIIA Loss Control Grant	2814	\$	1,818.87	
<u>GIFTS &amp; DONATIONS:</u>				
Council on Aging	2801	\$	542.26	
Library	2804	\$	903.99	
Cemetery	2808	\$	105.00	\$ 3,370.12

### TRANSFERS:

\$	-	\$	-
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Total Cash Disbursements	\$ 3,370.12
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Prior Fiscal Year Accounts Payable	\$ -
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Less: Warrants Payable 6/30/13	\$ -
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Less: Accounts Payable 6/30/13	\$ -
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Less: Accrued Payroll 6/30/13	\$ -
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\$ 3,370.12
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Cash Balance 6/30/13	\$ 162,459.64
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<u>\$ 165,829.76</u>
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## FUND 2XXX OTHER SPECIAL REVENUE

Account #	Beginning Balance 7/1/2012	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2013
<u>OTHER SPECIAL REVENUE</u>								
Title V	2100	\$ 116,501.16	\$ 1,412.50					\$ 117,913.66
<u>GIFTS &amp; DONATIONS</u>								
Stop & Shop Smart Growth	2728	\$ 771.25						\$ 771.25
Bicycle Safety	2800	\$ 391.85						\$ 391.85
Council on Aging	2801	\$ 23,884.69	\$ 3,927.45	\$ (542.26)				\$ 27,269.88
Cablevision Fund	2802	\$ 10.00						\$ 10.00
Drug Education Program	2803	\$ 2,022.38						\$ 2,022.38
Library Donations	2804	\$ 10,278.27	\$ 127.00	\$ (903.99)				\$ 9,501.28
Compost Bins	2805	\$ 1,354.20						\$ 1,354.20
Cemetery	2808	\$ 20.00	\$ 105.00	\$ (105.00)				\$ 20.00
Tree Ward	2809	\$ 1,070.00						\$ 1,070.00
Historical	2810	\$ 442.00						\$ 442.00
Boston Beer	2812	\$ 999.04						\$ 999.04
Hathaway Park	2813	\$ -	\$ 194.10					\$ 194.10
Patriot Half Triathlon	2815	\$ -	\$ 500.00					\$ 500.00
TOTAL GENERAL GOVERNMENT		\$ 41,243.68	\$ 4,853.55	\$ (1,551.25)	\$ -	\$ -	\$ -	\$ 44,545.98
<u>OTHER</u>								
Highway MIIA Loss Control Grant	2814	\$ -	\$ 1,818.87	\$ (1,818.87)				\$ -
TOTAL OTHER		\$ -	\$ 1,818.87	\$ (1,818.87)	\$ -	\$ -	\$ -	\$ -
TOTAL ALL OTHER SPECIAL REVENUE FUNDS		\$ 157,744.84	\$ 8,084.92	\$ (3,370.12)	\$ -	\$ -	\$ -	\$ 162,459.64

# HIGHWAY IMPROVEMENT FUNDS-CHAPTER 90 # 2300 FY2013

## RECEIPTS

Commonwealth of Mass.	\$ 303,287.84	
SAN Payable	\$ -	
Prior Fiscal Year Accrued Revenue	\$ -	
		<hr/>
Total Cash Receipts		\$ 303,287.84
Cash Balance 7/1/12		\$ -
		<hr/>
		<u>\$ 303,287.84</u>

## DISBURSEMENTS

#13-01 Equipment-Chipper	\$ 31,617.50	
#13-02 Rte. 79 Mill & Richmond St. Chip Seal	\$ 154,056.55	
#13-04 Pleasant, Chipaway, Quanapoag-Crack Sealing	\$ 49,411.33	
#13-05 Friend & Slab Bridge Road-Guardrail	\$ 39,520.00	
#13-06 Buena Vista Ave-Reconstruction/Resurface	\$ 28,682.46	
#13-07 Flagg Swamp Road-Shimming Road for Chip Seal	\$ 640.00	
#13-08 Quanapoag Road-Shimming Road for Chip Seal	\$ 1,340.00	
#13-09 Various Roads-Crack Sealing	\$ 44,843.43	
		<hr/>
Total Cash Disbursements		\$ 350,111.27
Less: SAN's Payable	\$ -	
Less: Warrants Payable 6/30/13	\$ (46,823.43)	
Less: Contracts Retainage Retained	\$ -	
		<hr/>
		\$ 303,287.84
Cash Balance 6/30/13		\$ -
		<hr/>
		<u>\$ 303,287.84</u>

# CAPITAL PROJECT FUNDS # 3XXX FY2013

## RECEIPTS

## ACCOUNT #

### FEDERAL REVENUE:

Narrows Causeway	3001	\$	233,038.23		
Forge Road	3002	\$	600,979.86		
Gurney Road	3003	\$	66,967.11	\$	900,985.20

### STATE REVENUE:

Small Road Projects	3006	\$	121,590.88	\$	121,590.88
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### TRANSFERS:

Transfer from Trust Funds	3002	\$	504.10		
Transfer from General Fund-Ban Paydown	3000	\$	71,722.90		
Transfer from General Fund-Ban Paydown	3001	\$	67,232.22		
Transfer from General Fund-Ban Paydown	3002	\$	63,166.45		
Transfer from General Fund-Ban Paydown	3003	\$	262,112.06		
Transfer from General Fund-Ban Paydown	3004	\$	16,000.00		
Transfer from General Fund-Ban Paydown	3005	\$	(2,994.63)		
Transfer from General Fund-Ban Paydown	3006	\$	123.37		
Transfer from General Fund-Ban Paydown	3007	\$	19,226.66	\$	497,093.13

### OTHER:

Bond Payable	3001	\$	128,880.00		
Bond Payable	3003	\$	114,560.00		
Bond Payable	3003	\$	472,560.00	\$	716,000.00

### BANS:

Bans Payable		\$	1,216,000.00	\$	1,216,000.00
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Total Cash Receipts		\$	3,451,669.21
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Cash Balance 7/1/12		\$	48,825.85
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		\$	3,500,495.06
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DISBURSEMENTS

Forge Road	3002	\$	349,609.43		
Gurney Road	3003	\$	421,800.24		
Retainage		\$	37,085.39	\$	808,495.06

TRANSFERS:

\$	-	\$	-
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BANS:

\$	2,692,000.00	\$	2,692,000.00
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Total Cash Disbursements	\$	3,500,495.06
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Prior Fiscal Year Accounts Payable	\$	-
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Less: Warrants Payable 6/30/13	\$	-
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Less: Accounts Payable 6/30/13	\$	-
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Less: Contracts Retainage Retained	\$	-
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\$	3,500,495.06
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Cash Balance 6/30/13	\$	-
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\$	3,500,495.06
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## FUND 2300 & 3XXX CAPITAL PROJECTS

Account #	Beginning Balance 7/1/2012	Receipts	Bond Payable	Ban Paydown	Transfers In	Expenditures	Reclassify Adjustments	Ending Balance 6/30/2013
<u>CAPITAL PROJECTS</u>								
Highway-Chapter 90	Fund # 2300	\$ -	\$ 303,287.84			\$ (350,111.27)		\$ (46,823.43)
Narrows By-Pass	Fund # 3000	\$ (71,722.90)		\$ 71,722.90				\$ -
Narrows Causeway	Fund # 3001	\$ (429,150.45)	\$ 233,038.23	\$ 128,880.00	\$ 67,232.22			\$ -
Forge Road	Fund # 3002	\$ (429,600.98)	\$ 600,979.86	\$ 114,560.00	\$ 63,166.45	\$ 504.10	\$ (349,609.43)	\$ -
Gurney Road	Fund # 3003	\$ (379,838.93)	\$ 66,967.11	\$ 472,560.00	\$ 262,112.06	\$ (421,800.24)		\$ -
Beech Bluff Removal	Fund # 3004	\$ (16,000.00)		\$ 16,000.00				\$ -
Beech Bluff Rebuild	Fund # 3005	\$ 2,994.63		\$ (2,994.63)				\$ -
Small Road Projects	Fund # 3006	\$ (121,714.25)	\$ 121,590.88	\$ 123.37				\$ 0.00
Flood Emergency Expenditures	Fund # 3007	\$ (19,226.66)		\$ 19,226.66				\$ -
TOTAL CAPITAL PROJECTS		-\$ 1,464,259.54	\$ 1,325,863.92	\$ 716,000.00	\$ 496,589.03	\$ 504.10	-\$ 1,121,520.94	\$ 0.00
								\$ 46,823.43

# SEWER ENTERPRISE FUNDS # 6000

## FY 2013

### RECEIPTS

Sewer Usage	\$	162,881.06	
Sewer Service Charge Fees-Infrastructure	\$	109.52	
Earnings on Investments	\$	-	
Total Current Year Revenues			\$ 162,990.58
Current Fiscal Year Revenue Received Not Yet Due	\$	-	\$ -
<u>OTHER:</u>			\$ -
Total Cash Receipts			\$ 162,990.58
Cash Balance 7/1/12			\$ 65,398.26
			<u>\$ 228,388.84</u>

### DISBURSEMENTS

Current Fiscal Year Appropriations			
Salary & Wages	\$	-	
Employee Benefits	\$	-	
General Expenses	\$	121,682.16	\$ 121,682.16
Current Fiscal Year Special Articles			
	\$	-	\$ -
Prior Fiscal Year Appropriations/Encumbrances			
	\$	-	\$ -

### TRANSFERS

Indirect Costs (Transfer to General Fund)	\$	1,474.00	\$ 1,474.00
Total Expenditures			\$ 123,156.16
Prior Fiscal Year Accounts Payable paid Current Fiscal Year			\$ -
Total Cash Disbursements			\$ 123,156.16
Less: Warrants Payable 6/30/13			\$ (28,240.35)
Less: Accounts Payable 6/30/13			\$ -
			\$ 94,915.81
Cash Balance 6/30/13			\$ 133,473.03
			<u>\$ 228,388.84</u>

# TOWN OF FREETOWN

## SEWER ENTERPRISE

### FISCAL YEAR 2013

### BUDGET ENTRIES

	Budget	Actual	Difference
<u>REVENUES</u>			
Sewer Usage	\$ 212,124.00	\$ 162,881.06	\$ (49,242.94)
Sewer Service Charge Fees-Infrastructure	\$ 100.00	\$ 109.52	\$ 9.52
Miscellaneous Revenues	\$ -	\$ -	\$ -
<u>OTHER AVAILABLE FUNDS:</u>			
Retained Earnings Voted for FY2012 Budget	\$ -	N/A	\$ -
Retained Earnings Voted for Special Articles	\$ -	N/A	\$ -
Total Receipts	\$ 212,224.00	\$ 162,990.58	\$ (49,233.42)

<u>EXPENDITURES:</u>			
Current Year Sewer Budget	\$ 210,750.00	\$ 121,682.16	\$ 89,067.84
Current Year Special Articles	\$ -	\$ -	\$ -
Prior Year Special Articles/Encumbrances	\$ -	\$ -	\$ -
Transfer to General Fund-Indirect Costs	\$ 1,474.00	\$ 1,474.00	\$ -
Total Budget	\$ 212,224.00	\$ 123,156.16	\$ 89,067.84

#### CURRENT FISCAL YEAR CHANGES IN NET ASSETS

Net Assets, June 30, 2012	\$ 65,398.26
Actual Revenues Closed for FY2013	\$ 162,990.58
Actual Expenditures Closed for FY2013	\$ (123,156.16)
Net Assets, June 30, 2013	<u>\$ 105,232.68</u>

Net Assets Balance, June 30, 2012	\$ 65,398.26
Unfavorable Budgeted Revenue Difference	\$ (49,233.42)
Favorable Budgeted Expenditure Difference	\$ 89,067.84
Net Assets, June 30, 2013	<u>\$ 105,232.68</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	\$ 287.49
Net Assets, Unrestricted	\$ 104,945.19
Net Assets, June 30, 2013	<u>\$ 105,232.68</u>

Retained Earnings Certified by the Bureau of Accounts on September 19, 2012 was \$65,398.00.

# WATER ENTERPRISE FUNDS # 61XX

## FY 2013

### RECEIPTS

Water Usage	\$	433,882.01	
Water Usage Interest	\$	1,681.03	
Connection Fees	\$	1,400.00	
Water Usage Lien-Added to Taxes	\$	13,607.28	
Water Usage Lien Fees	\$	1,662.07	
Meter Service Fees	\$	31,307.48	
Permit Fees	\$	8,400.00	
Backflow Test & Additions	\$	4,500.04	
Interest on Service Charges-Infrastructure	\$	204.18	
Final Fees	\$	1,175.34	
All Other Work Service Fees	\$	335.00	
Miscellaneous Revenues	\$	-	
Earnings on Investments	\$	-	
Total Water Enterprise Current Year Revenues			\$ 498,154.43

### WATER ASSESSMENTS:

App. Betterments-Added to Taxes	\$	7,959.39	
Committed Interest-Added to Taxes	\$	3,067.37	
App. Betterments-Not Yet Due	\$	1,846.23	
Interest on Betterments-Not Yet Due	\$	55.64	
Water Betterment Liens-Added to Taxes	\$	-	
Total Assessment Receipts			\$ 12,928.63

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

	\$	-	
Total Cash Receipts	\$	511,083.06	
Cash Balance 7/1/12	\$	87,762.57	
			<u>\$ 598,845.63</u>

### DISBURSEMENTS

Current Fiscal Year Appropriations			
Salary & Wages	\$	60,500.21	
General Expenses	\$	378,820.24	\$ 439,320.45

Current Fiscal Year Special Articles	\$ _____	- \$ _____	-
Prior Fiscal Year Appropriations/Encumbrances	\$ _____	- \$ _____	-
<u><i>DEBT PAYMENTS:</i></u>			
Debt Payment-Booster Pump	\$	21,760.00	
Debt Payment-Pleasant Street	\$	<u>31,654.58</u>	
Total Debt Payments		\$	53,414.58
<u><i>TRANSFERS</i></u>			
Indirect Costs (Transfer to General Fund)	\$	31,536.00	\$ 31,536.00
Total Expenditures			\$ <u>524,271.03</u>
Prior Fiscal Year Accounts Payable paid Current Fiscal Year		\$	<u>3,245.00</u>
Total Cash Disbursements		\$	527,516.03
Less: Warrants Payable 6/30/13		\$	(40,544.90)
Less: Accounts Payable 6/30/13		\$	<u>(3,194.00)</u>
		\$	483,777.13
Cash Balance 6/30/13		\$	115,068.50
			<u><u>\$ 598,845.63</u></u>

**TOWN OF FREETOWN  
WATER ENTERPRISE  
FISCAL YEAR 2013  
BUDGET ENTRIES**

	<b>Budget</b>	<b>Actual</b>	<b>Difference</b>
<b><u>REVENUES</u></b>			
Water Usage	\$ 516,905.00	\$ 433,882.01	\$ (83,022.99)
Water Usage Interest	\$ -	\$ 1,681.03	\$ 1,681.03
Connection Fees	\$ 10,500.00	\$ 1,400.00	\$ (9,100.00)
Water Usage Lien-Added to Taxes	\$ -	\$ 13,607.28	\$ 13,607.28
Water Usage Lien Fees	\$ -	\$ 1,662.07	\$ 1,662.07
Backflow Fees	\$ -	\$ 4,500.04	\$ 4,500.04
Meter Service Charges	\$ -	\$ 31,307.48	\$ 31,307.48
Permit Fees	\$ -	\$ 8,400.00	\$ 8,400.00
Interest on Service Charges-Infrastructure	\$ -	\$ 204.18	\$ 204.18
Final Fees	\$ -	\$ 1,175.34	\$ 1,175.34
All Other Work Service Fees	\$ -	\$ 335.00	\$ 335.00
Earnings on Investments	\$ -	\$ -	\$ -
Miscellaneous Revenues	\$ 70,000.00	\$ -	\$ (70,000.00)
Total Receipts	\$ 597,405.00	\$ 498,154.43	\$ (99,250.57)
<b><u>WATER ASSESSMENTS</u></b>			
App. Betterments-Added to Taxes	\$ -	\$ 7,959.39	\$ 7,959.39
Committed Interest-Added to Taxes	\$ -	\$ 3,067.37	\$ 3,067.37
App. Betterments-Not Yet Due	\$ -	\$ 1,846.23	\$ 1,846.23
Interest on Betterments-Not Yet Due	\$ -	\$ 55.64	\$ 55.64
Water Betterment Liens-Added to Taxes	\$ -	\$ -	\$ -
Total Receipts	\$ -	\$ 12,928.63	\$ 12,928.63
<b><u>OTHER AVAILABLE FUNDS:</u></b>			
Retained Earnings Voted for FY2013 Budget	\$ 35,873.00	N/A	\$ (35,873.00)
Retained Earnings Voted for Special Articles	\$ 16,988.58	N/A	\$ (16,988.58)
Total Receipts	\$ 650,266.58	\$ 511,083.06	\$ (139,183.52)
<b><u>EXPENDITURES:</u></b>			
Current Year Water Budget	\$ 510,301.00	\$ 439,320.45	\$ 70,980.55
Current Year Special Articles	\$ -	\$ -	\$ -
Reserve Fund	\$ 35,873.00	\$ -	\$ 35,873.00
Transfer to General Fund-Indirect Costs	\$ 31,536.00	\$ 31,536.00	\$ -
Debt Payment-Booster Pump	\$ 25,151.00	\$ 21,760.00	\$ 3,391.00
Debt Payment-Assonet Bay Shores	\$ 14,326.00	\$ -	\$ 14,326.00
Debt Payment-Pleasant Street	\$ 33,079.58	\$ 31,654.58	\$ 1,425.00
Total Budget	\$ 650,266.58	\$ 524,271.03	\$ 125,995.55

	<u>Budget</u>	<u>Actual</u>	<u>Difference</u>
Prior Year Special Articles/Encumbrances	\$ 8,404.00	\$ -	\$ 8,404.00

\*\$ 8,404.00 Encumbered for FY2014 Use

#### CURRENT FISCAL YEAR CHANGES IN NET ASSETS

Net Assets, June 30, 2012	\$ 84,517.57
Actual Revenues Closed for FY2013	\$ 511,083.06
Actual Expenditures Closed for FY2013	\$ (524,271.03)
Prior Year Encumbrance Closed to Fund Balance	\$ -
Net Assets, June 30, 2013	<u>\$ 71,329.60</u>

Net Assets Balance, June 30, 2012	\$ 84,517.57
Unfavorable Budgeted Revenue Difference	\$ (139,183.52)
Favorable Budgeted Expenditure Difference	\$ 125,995.55
Prior Year Encumbrance Closed to Fund Balance	\$ -
Net Assets, June 30, 2013	<u>\$ 71,329.60</u>

#### FUND BALANCE BY ACCOUNT

Net Assets Restricted for Prior Year Encumbrances	\$ -
Net Assets Restricted for Expenditures	\$ -
Net Assets Restricted for Continued Appropriations	\$ 8,404.00
Net Assets, Unrestricted-Meter Service Charges	\$ 142,577.39
Net Assets, Unrestricted-Infrastructure Service Charges	\$ 589.65
Net Assets, Unrestricted	\$ 10,117.18
Net Assets, Unrestricted-Assonet Bay Shores	\$ (5,154.04)
Net Assets, Unrestricted, Pleasant Street	\$ (85,204.58)
Net Assets, June 30, 2013	<u>\$ 71,329.60</u>

Retained Earnings Certified by the Bureau of Accounts  
on September 19, 2012 was \$40,240.00.

# TRUST FUNDS FY 2013

## EXPENDABLE TRUST FUNDS # 8XXX

## ACCOUNT #

### RECEIPTS

#### DONATIONS:

Parade/Fire/Recreation	8406	\$	12,956.00	
Scholar & Education	8410	\$	311.00	
Elderly & Disabled	8411	\$	282.08	\$ 13,549.08

#### EARNINGS ON INVESTMENTS:

J. White Therrien	8200	\$	25.08
M. Marvin Fletcher	8201	\$	2.90
J. L. Lawton Kirker	8202	\$	1.29
C. Clark Scholarship	8203	\$	10.88
White Memorial	8204	\$	2.01
C. Clark Memorial	8205	\$	7.81
M. Morgan Memorial	8206	\$	2.41
R. Parker Memorial	8207	\$	1.03
C. A. Kendrick	8208	\$	0.60
I. B. Plouffe	8209	\$	1.15
Annie S. Hunt	8210	\$	5.48
C. Isabel Hathaway	8211	\$	1.96
Assonet Cemetery	8212	\$	201.38
Chace Cemetery	8213	\$	81.59
Rounsevelle Cemetery	8214	\$	14.75
Morton Cemetery	8215	\$	9.38
White Cemetery	8216	\$	0.52
Evans Cemetery	8217	\$	50.68
W. H. Cudworth	8220	\$	6.42
Gager	8221	\$	3.07
A. A. Paine	8222	\$	1.41
Betsey Hathaway	8223	\$	5.38
George Hathaway	8224	\$	41.82
H. Douglas Dana	8225	\$	2.01
Tripp Cemetery	8226	\$	1.08
East Freetown Cemetery	8227	\$	0.20
Nichols Cemetery	8228	\$	0.26
Richmond Cemetery	8229	\$	0.66
Ruby (Winslow) Linn Cemetery	8230	\$	32.57
Conservation	8400	\$	107.73
Symp. & Hosp.	8402	\$	1.61
Post War Rehab	8403	\$	0.48
Fire Call Disability	8404	\$	13.60
Unfunded Pension	8405	\$	66.73
Parade/Fire/Recreation	8406	\$	6.09
Fed. Forfeiture	8408	\$	64.04



Police Res. Disability	8409	\$	0.89	
Scholar & Education	8410	\$	0.93	
Elderly & Disabled	8411	\$	4.43	\$ 782.31

OTHER:

Transfers from General Fund-Chace Cemetery	8213	\$	3,165.00	\$ 3,165.00
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Total Cash Receipts		\$	17,496.39	
Cash Balance 7/1/12		\$	329,653.14	

\$ 347,149.53

DISBURSEMENTS

C. Clark Scholarship	8203	\$	-	
Assonet Cemetery	8212	\$	79.47	
Rounseville Cemetery	8214	\$	960.00	
Morton Cemetery	8215	\$	1,250.00	
White Cemetery	8216	\$	1.02	
Evans Cemetery	8217	\$	3,200.00	
Tripp Cemetery	8226	\$	3.00	
Ruby (Winslow) Linn Cemetery	8230	\$	288.00	
Parade/Fire/Recreation	8406	\$	7,032.26	
Scholar & Education	8410	\$	1,000.00	\$ 13,813.75

TRANSFERS:

Transfer to Capital Project-Post War Rehab	8403	\$	504.10	\$ 504.10
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Total Cash Disbursements		\$	14,317.85	
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Less: Warrants Payable 6/30/13		\$	(675.00)	
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\$ 13,642.85

Cash Balance 6/30/13		\$	333,506.68	
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\$ 347,149.53

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NON-EXPENDABLE TRUST FUNDS # 8XXX ACCOUNT #

RECEIPTS

DONATIONS:

Assonet Cemetery	8112	\$	2,800.00	
East Freetown Cemetery	8127	\$	600.00	\$ 3,400.00

EARNINGS ON INVESTMENTS:

General Stabilization	8401	\$	952.72	\$ 952.72
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TRANSFERS:

Transfers From General Fund to General  
Stabilization

8401	\$ 120,000.00	\$ 120,000.00
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OTHER:

\$ -	\$ -
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Total Cash Receipts

\$ 124,352.72
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Cash Balance 7/1/12

\$ 1,151,934.47
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<u>\$ 1,276,287.19</u>
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DISBURSEMENTS

\$ -	\$ -
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TRANSFERS:

Transfers to General Fund From General  
Stabilization

8401	\$ -	\$ -
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Total Cash Disbursements

\$ -
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Cash Balance 6/30/13

\$ 1,276,287.19
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<u>\$ 1,276,287.19</u>
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## FUND 8XXX EXPENDABLE TRUST FUNDS

	Account #	Beginning Balance 7/1/2012	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2013
<i>EXPENDABLE TRUST</i>									
<u>OTHER TRUST FUNDS</u>									
J. White Therrien	8200	\$ 8,049.07	\$ 25.08						\$ 8,074.15
M. Marvin Fletcher	8201	\$ 1,649.86	\$ 2.90						\$ 1,652.76
J. L. Lawton Kirker	8202	\$ 182.45	\$ 1.29						\$ 183.74
C. Clark Scholarship	8203	\$ 17.57	\$ 10.88						\$ 28.45
White Memorial	8204	\$ 1,339.70	\$ 2.01						\$ 1,341.71
C. Clark Memorial	8205	\$ 2,166.58	\$ 7.81						\$ 2,174.39
M. Morgan Memorial	8206	\$ 1,011.42	\$ 2.41						\$ 1,013.83
R. Parker Memorial	8207	\$ 437.15	\$ 1.03						\$ 438.18
C. A. Kendrick	8208	\$ 133.49	\$ 0.60						\$ 134.09
I. B. Plouffe	8209	\$ 288.87	\$ 1.15						\$ 290.02
Annie S. Hunt	8210	\$ 2,034.17	\$ 5.48						\$ 2,039.65
C. Isabel Hathaway	8211	\$ 1,320.17	\$ 1.96						\$ 1,322.13
Assonet Cemetery	8212	\$ 1,341.42	\$ 201.38	\$ (79.47)					\$ 1,463.33
Chace Cemetery	8213	\$ (3,145.87)	\$ 81.59		\$ 3,165.00				\$ 100.72
Rounseville Cemetery	8214	\$ 3,531.32	\$ 14.75	\$ (960.00)					\$ 2,586.07
Morton Cemetery	8215	\$ 1,844.45	\$ 9.38	\$ (1,250.00)					\$ 603.83
White Cemetery	8216	\$ 0.86	\$ 0.52	\$ (1.02)					\$ 0.36
Evans Cemetery	8217	\$ 10,596.61	\$ 50.68	\$ (3,200.00)					\$ 7,447.29
W. H. Cudworth	8220	\$ 4,907.66	\$ 6.42						\$ 4,914.08
Gager	8221	\$ 804.86	\$ 3.07						\$ 807.93
A. A. Paine	8222	\$ 1,186.89	\$ 1.41						\$ 1,188.30
Betsey Hathaway	8223	\$ 3,933.07	\$ 5.38						\$ 3,938.45

	Account #	Beginning Balance 7/1/2012	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2013
George Hathaway	8224	\$ 28,440.31	\$ 41.82						\$ 28,482.13
H. Douglas Dana	8225	\$ 1,449.30	\$ 2.01						\$ 1,451.31
Tripp Cemetery	8226	\$ 3.01	\$ 1.08	(3.00)					\$ 1.09
East Freetown Cemetery	8227	\$ -	\$ 0.20						\$ 0.20
Nichols Cemetery	8228	\$ 0.18	\$ 0.26						\$ 0.44
Richmond Cemetery	8229	\$ 0.46	\$ 0.66						\$ 1.12
Ruby (Winslow) Linn Cemetery	8230	\$ 10,007.28	\$ 32.57	(288.00)					\$ 9,751.85
Symp. & Hosp.	8402	\$ 1,473.11	\$ 1.61						\$ 1,474.72
Post War Rehab	8403	\$ 503.62	\$ 0.48			\$ (504.10)			\$ -
Fire Call Disability	8404	\$ 12,491.00	\$ 13.60						\$ 12,504.60
Parade/Fire/Recreation	8406	\$ 7,116.38	\$ 12,962.09	(7,032.26)					\$ 13,046.21
Fed. Forfeiture	8408	\$ 58,856.54	\$ 64.04						\$ 58,920.58
Police Res. Disability	8409	\$ 809.90	\$ 0.89						\$ 810.79
Scholar & Education	8410	\$ 785.82	\$ 311.93	(1,000.00)					\$ 97.75
Elderly & Disabled	8411	\$ 4,010.01	\$ 286.51						\$ 4,296.52
TOTAL OTHER TRUST FUNDS		\$ 169,578.69	\$ 14,156.93	(13,813.75)	\$ 3,165.00	\$ (504.10)		\$ -	\$ 172,582.77
Conservation	8400	\$ 98,743.76	\$ 107.73						\$ 98,851.49
Unfunded Pension	8405	\$ 61,330.69	\$ 66.73						\$ 61,397.42
TOTAL ALL EXPENDABLE TRUST FUNDS		\$ 329,653.14	\$ 14,331.39	(13,813.75)	\$ 3,165.00	\$ (504.10)		\$ -	\$ 332,831.68

## FUND 8XXX NON-EXPENDABLE TRUST FUNDS

Account #	Beginning Balance 7/1/2012	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2013
<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	\$	1,000.00					\$ 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	\$	181,776.00	\$	2,800.00		\$ (111.00)	\$ 184,465.00
Chace Cemetery	8113	\$	76,700.00					\$ 76,700.00
Rounsevell Cemetery	8114	\$	10,650.00					\$ 10,650.00
Morton Cemetery	8115	\$	7,065.00					\$ 7,065.00
White Cemetery	8116	\$	500.00					\$ 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

	Account #	Beginning Balance 7/1/2012	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2013
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
East Freetown Cemetery	8127	\$ - \$	600.00						\$ 600.00
Nichols Cemetery	8128	\$ 234.00						\$ 111.00	\$ 345.00
Richmond Cemetery	8129	\$ 612.00							\$ 612.00
Ruby (Winslow) Linn Cemetery	8130	\$ 20,000.00							\$ 20,000.00
TOTAL OTHER TRUST FUNDS		\$ 389,008.20	\$ 3,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 392,408.20
<u>STABILIZATION ACCOUNTS</u>									
General	8401	\$ 762,926.27	\$ 952.72		\$ 120,000.00				\$ 883,878.99
TOTAL STABILIZATION ACCOUNTS		\$ 762,926.27	\$ 952.72	\$ -	\$ 120,000.00	\$ -	\$ -	\$ -	\$ 883,878.99
TOTAL ALL NON-EXPENDABLE TRUST FUNDS		\$ 1,151,934.47	\$ 4,352.72	\$ -	\$ 120,000.00	\$ -	\$ -	\$ -	\$ 1,276,287.19

# AGENCY FUNDS # 89XX FY 2013

## RECEIPTS

## ACCOUNT #

### Payroll Withholdings:

Miscellaneous Withholdings	8920	\$	17,838.25	
Delta Dental Insurance Withholdings		\$	14,810.60	
BCBS Dental Insurance Withholdings		\$	1,910.20	
County Retirement Withholdings		\$	301,994.63	
Federal Withholding Tax		\$	442,696.63	
Life Insurance Withholdings (Basic)		\$	251.65	
Life Insurance Withholdings (Voluntary)		\$	8,362.39	
Health Insurance Withholdings		\$	323,748.56	
Medicare Tax Withholdings		\$	43,259.11	
State Income Tax Withholdings		\$	188,797.54	
Union Dues-Police		\$	14,450.75	
Union Dues-Fire		\$	5,370.00	
Union Dues-Town Employees		\$	8,902.00	
Union Dues-Communications		\$	1,690.00	
United Way Withholdings		\$	120.00	
Pebco Annuities Withholdings		\$	79,514.93	
Town Credit Union Withholdings		\$	19,760.00	
Aflac Insurance Withholdings		\$	4,021.70	
Union Pension Withholdings		\$	20,427.72	
Aetna Annuities Withholdings		\$	1,560.00	\$ 1,499,486.66

### Due to Other Governments:

Due to Registry of Deeds	8906	\$	2,188.14	
Due to School District/Others	-	\$	15.00	
Comm. of Mass.-Firearms Overlay-FID	8909	\$	20,762.50	\$ 22,965.64

### Other Liabilities:

Abandoned Property	8902	\$	1,564.19	
Police Details	8905	\$	193,605.25	
Fire Details	8993	\$	7,569.95	\$ 202,739.39

### Escrow Accounts:

Planning Board:				
All Accounts	8903	\$	138.55	
Board of Appeals:		\$	-	
Highway:		\$	-	
Water:		\$	-	\$ 138.55

TRANSFERS:

Transfers from General Fund-Planning Escrow	\$	16,574.59	\$	16,574.59
	-			
Total Cash Receipts			\$	1,741,904.83
Cash Balance 7/1/12			\$	152,574.02
			\$	1,894,478.85

DISBURSEMENTSPayroll Withholdings:

Miscellaneous Withholdings	8920	\$	17,838.25	
Disability Insurance Withholdings		\$	0.00	
Dental Insurance Withholdings		\$	14,583.50	
County Retirement Withholdings		\$	302,359.10	
Teachers Retirement Withholdings		\$	0.00	
Federal Withholding Tax		\$	442,700.79	
Life Insurance Withholdings (Basic)		\$	217.36	
Life Insurance Withholdings (Voluntary)		\$	8,370.52	
Health Insurance Withholdings		\$	332,603.65	
Medicare Tax Withholdings		\$	43,271.64	
State Income Tax Withholdings		\$	188,838.84	
Union Dues-Police		\$	14,401.25	
Union Dues-Fire		\$	5,370.00	
Union Dues-Town Employees		\$	8,874.50	
Union Dues-Communications		\$	1,688.00	
United Way Withholdings		\$	120.00	
Pebasco Annuities Withholdings		\$	79,514.93	
Tax Sheltered Annuities Withholdings		\$	0.00	
Teacher Credit Union Withholdings		\$	0.00	
Town Credit Union Withholdings		\$	19,760.00	
Aflac Insurance Withholdings		\$	4,004.54	
Union Pension Withholdings		\$	18,778.76	
Aetna Annuities Withholdings		\$	1,560.00	\$ 1,504,855.63

Due to Other Governments:

Due to Registry of Deeds	8906	\$	1,961.79	
Due to School District/Others	-	\$	15.00	
Comm. of Mass.-Firearms Overlay-FID	8909	\$	17,900.00	
Payroll Withholdings	8920	\$	-	\$ 19,876.79

Other Liabilities:

Abandoned Property	8902	\$	1,564.19	
Police Details	8905	\$	157,036.75	



Fire Details	8993	\$	<u>7,755.36</u>	\$	166,356.30
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Unclaimed Items:

Tailings	8902	\$	<u>-</u>	\$	-
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Escrow Accounts:

Planning Board:

All Accounts	8903	\$	15,000.00		
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Board of Appeals:

		\$	-		
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Highway:

		\$	<u>-</u>	\$	15,000.00
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TRANSFERS:

Transfer to General Fund-Due to Registry of  
Deeds

8906	\$	467.87		
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Transfer to General Fund-Police Details

8905	\$	<u>6,218.92</u>	\$	6,686.79
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Total Cash Disbursements				\$	<u>1,712,775.51</u>
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Less: Warrants Payable 6/30/13

\$	<u>(54,670.82)</u>
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\$	1,658,104.69
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Cash Balance 6/30/13

\$	236,374.16
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\$	<u><u>1,894,478.85</u></u>
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## FUND 89XX AGENCY FUNDS

	Account #	Beginning Balance 7/1/2012	Receipts	Expenditures	Transfers In	Transfers Out	Receivable/Pay able/ Other Adjustments	Reclassify Adjustments	Ending Balance 6/30/2013
<b>ASSETS</b>									
Cash	89XX	\$ 215,258.72	\$ 1,725,330.24	\$ (1,706,088.72)	\$ 16,574.59	\$ (6,686.79)	\$ (8,013.88)		\$ 236,374.16
Police Detail Receivable		\$ 58,140.25					\$ (36,628.75)		\$ 21,511.50
Fire Detail Receivable		\$ 1,983.07					\$ 185.41		\$ 2,168.48
TOTAL ALL ASSETS		<u>\$ 275,382.04</u>	<u>\$ 1,725,330.24</u>	<u>\$ (1,706,088.72)</u>	<u>\$ 16,574.59</u>	<u>\$ (6,686.79)</u>	<u>\$ (44,457.22)</u>	<u>\$ -</u>	<u>\$ 260,054.14</u>
<b>LIABILITIES</b>									
Warrants Payable	8905	\$ 62,684.70					\$ (8,013.88)		\$ 54,670.82
Accrued Payroll		\$ -							\$ -
TOTAL ACCRUED PAYROLL		<u>\$ 62,684.70</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ (8,013.88)</u>	<u>\$ -</u>	<u>\$ 54,670.82</u>
<b>PAYROLL WITHHOLDINGS</b>									
Miscellaneous Withholdings	8920		\$ 17,838.25	\$ (17,838.25)					\$ -
Delta Dental Insurance Withholdings		\$ 1,817.64	\$ 14,810.60	\$ (14,583.50)					\$ 2,044.74
BCBS Dental Insurance Withholdings			\$ 1,910.20	\$ 0.00					\$ 1,910.20
County Retirement Withholdings		\$ 11,124.20	\$ 301,994.63	\$ (302,359.10)					\$ 10,759.73
Federal Withholding Tax			\$ 442,696.63	\$ (442,700.79)					\$ (4.16)
Life Insurance Withholdings (Basic)		\$ 3,669.36	\$ 251.65	\$ (217.36)					\$ 3,703.65
Life Insurance Withholdings (Voluntary)		\$ 626.14	\$ 8,362.39	\$ (8,370.52)					\$ 618.01
Health Insurance Withholdings		\$ 36,365.33	\$ 323,748.56	\$ (332,603.65)					\$ 27,510.24
Medicare Tax Withholdings			\$ 43,259.11	\$ (43,271.64)					\$ (12.53)
State Income Tax Withholdings			\$ 188,797.54	\$ (188,838.84)					\$ (41.30)
Union Dues-Police		\$ 592.00	\$ 14,450.75	\$ (14,401.25)					\$ 641.50
Union Dues-Fire		\$ 210.00	\$ 5,370.00	\$ (5,370.00)					\$ 210.00
Union Dues-Town Employees		\$ 330.00	\$ 8,902.00	\$ (8,874.50)					\$ 357.50
Union Dues-Communications		\$ 64.00	\$ 1,690.00	\$ (1,688.00)					\$ 66.00
United Way Withholdings		\$ 5.00	\$ 120.00	\$ (120.00)					\$ 5.00
Pebco Annuities Withholdings			\$ 79,514.93	\$ (79,514.93)					\$ -
Town Credit Union Withholdings			\$ 19,760.00	\$ (19,760.00)					\$ -
Aflac Insurance Withholdings		\$ 174.55	\$ 4,021.70	\$ (4,004.54)					\$ 191.71

Account #	Beginning Balance 7/1/2012	Receipts	Expenditures	Transfers In	Transfers Out	Receivable/Pay able/ Other Adjustments	Reclassify Adjustments	Ending Balance 6/30/2013
Union Pension Withholdings	\$ 2,242.59	\$ 20,427.72	(\$ 18,778.76)					\$ 3,891.55
Aetna Annuities Withholdings	\$ -	\$ 1,560.00	(\$ (1,560.00))					\$ -
TOTAL PAYROLL WITHHOLDINGS	\$ 57,220.81	\$ 1,499,486.66	(\$ 1,504,855.63)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 51,851.84
<u>DUE TO OTHER GOVERNMENTS</u>								
Due to Registry of Deeds	8906	\$ 467.87	\$ 2,188.14	(\$ (1,961.79))	\$ (467.87)			\$ 226.35
Due to School Districts/Others		\$ -	\$ 15.00	(\$ (15.00))				\$ -
Hunting & Fishing Licenses	8901	\$ -	\$ -					\$ -
Firearms Overlay-FID Licenses	8909	\$ 3,322.50	\$ 20,762.50	(\$ (17,900.00))				\$ 6,185.00
TOTAL DUE TO OTHER GOVERNMENTS		\$ 3,790.37	\$ 22,965.64	(\$ (19,876.79))	\$ -	\$ (467.87)	\$ -	\$ 6,411.35
<u>OTHER LIABILITIES</u>								
Police Details	8905	\$ 6,219.17	\$ 193,605.25	(\$ (157,036.75))	\$ (6,218.92)	\$ (36,628.75)		\$ (60.00)
Fire Details	8993	\$ -	\$ 7,569.95	(\$ (7,755.36))		\$ 185.41		\$ -
TOTAL OTHER LIABILITIES		\$ 6,219.17	\$ 201,175.20	(\$ (164,792.11))	\$ -	\$ (6,218.92)	\$ (36,443.34)	\$ (60.00)
<u>UNCLAIMED ITEMS</u>								
Unclaimed Items	8902	\$ 26,921.11	\$ 1,564.19	(\$ (1,564.19))				\$ 26,921.11
TOTAL UNCLAIMED ITEMS		\$ 26,921.11	\$ 1,564.19	(\$ (1,564.19))	\$ -	\$ -	\$ -	\$ 26,921.11
<u>BID DEPOSITS</u>								
PLANNING BOARD:	8903	\$ 118,545.88	\$ 138.55	(\$ (15,000.00))	\$ 16,574.59			\$ 120,259.02
BOARD OF APPEALS:		\$ -						\$ -
HIGHWAY:								\$ -
WATER/SEWER:		\$ -						\$ -
TOTAL OTHER		\$ 118,545.88	\$ 138.55	(\$ (15,000.00))	\$ 16,574.59	\$ -	\$ -	\$ 120,259.02
TOTAL ALL LIABILITIES		\$ 275,382.04	\$ 1,725,330.24	(\$ (1,706,088.72))	\$ 16,574.59	\$ (6,686.79)	\$ (44,457.22)	\$ 260,054.14

**TOWN OF FREETOWN**  
**MUNICIPAL INDEBTEDNESS ANALYSIS**  
**06/30/13**

Date	Loan	Interest Rate	Outstanding 6/30/2012	Borrowed FY 2013	Paid/Retired Principal FY 2013	Outstanding 6/30/2013	Interest Paid FY2013
<u>LONG TERM DEBT</u>							
<u>INSIDE DEBT LIMIT</u>							
FY2004	Freetown Elementary 74% State Reimbursed		\$ 6,645,000.00	\$ -	\$ 445,000.00	\$ 6,200,000.00	\$ 239,802.50
5/15/2013	Freetown Elem.-New Bond 74% State Reimbursed	1.2491%	\$ -	\$ 5,615,000.00	\$ 5,740,000.00	\$ (125,000.00)	\$ -
			\$ 6,645,000.00	\$ 5,615,000.00	\$ 6,185,000.00	\$ 6,075,000.00	\$ 239,802.50
5/15/2013	Flooding, Bridges, Spring 2010	1.0569%	\$ -	\$ 716,000.00	\$ -	\$ 716,000.00	
			\$ 6,645,000.00	\$ 6,331,000.00	\$ 6,185,000.00	\$ 6,791,000.00	\$ 239,802.50
<u>OUTSIDE DEBT LIMIT</u>							
7/25/2008	Water-Pleasant Street	4.75%	\$ 30,000.00	\$ -	\$ 30,000.00	\$ -	\$ 1,654.58
4/3/2009	Water Pump Station	6.50%	\$ 104,000.00	\$ -	\$ 15,000.00	\$ 89,000.00	\$ 6,760.00
			\$ 134,000.00	\$ -	\$ 45,000.00	\$ 89,000.00	\$ 8,414.58
Total Long Term Debt			\$ 6,779,000.00	\$ 6,331,000.00	\$ 6,230,000.00	\$ 6,880,000.00	\$ 248,217.08

Date	Loan	Interest Rate	Outstanding 6/30/2012	Borrowed FY 2013	Paid/Retired Principal FY 2013	Outstanding 6/30/2013	Interest Paid FY2013
<u>SHORT TERM DEBT</u>							
Flooding, Spring 2010			\$ 1,476,000.00	\$ 1,216,000.00	\$ 2,692,000.00	\$ -	\$ 15,261.77
Total Short Term Debt			<u>\$ 1,476,000.00</u>	<u>\$ 1,216,000.00</u>	<u>\$ 2,692,000.00</u>	<u>\$ -</u>	<u>\$ 15,261.77</u>
Grand Total All Debt			<u>\$ 8,255,000.00</u>	<u>\$ 7,547,000.00</u>	<u>\$ 8,922,000.00</u>	<u>\$ 6,880,000.00</u>	<u>\$ 263,478.85</u>

			Authorized	Previously Issued Retired/Rescinded	Balance 7/1/2012	Issued/Ret/Resc. FY2013	Unissued 6/30/2013
<u>AUTHORIZED AND UNISSUED DEBT</u>							
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	\$ 1,476,000.00	\$ 5,524,000.00	\$ (760,000.00)	\$ 6,284,000.00
Total Debt Authorized and Unissued			<u>\$ 8,085,000.00</u>	<u>\$ 1,776,000.00</u>	<u>\$ 6,309,000.00</u>	<u>\$ 25,000.00</u>	<u>\$ 6,284,000.00</u>

# 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 Fiscal year July 1, 2012 through June 30, 2013.

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

The Reserve Fund exists to fund extraordinary and unforeseen expenses. It is disbursed through transfers approved by the Finance Committee. The Board of Selectmen review reserve requests. The Finance Committee is not obligated to accept the Board's recommendation, although we are usually in agreement. Your Finance Committee has been rigorous in monitoring the proper use of these funds. We have required departments to utilize all funds budgeted before any disbursements are made from the reserve account. We have asked departments to seek Finance Committee approval before expenditures and subsequently seeking reserve funds in non emergency situations. The Finance Committee was allocated \$125,000.00 for the reserve account for the past fiscal year.

## **RESERVE FUND 1000-1-5781 FY2013**

		<b><u>AMOUNTS IN</u></b>	<b><u>AMOUNTS OUT</u></b>
A3S 6/28/12	(RESERVE FUND)	\$125,000.00	
1000-1-162-5123	ELECTIONS	PART TIME CLERICAL	\$ 1,636.58
1000-1-162-5385	ELECTIONS	OTHER PURCHASES SERVICES	\$ 1,673.39
1000-1-163-5123	REGISTRARS	PART TIME CLERICAL	\$ 122.50
1000-2-220-5152	FIRE DEPT.	SICK LEAVE	\$ 16,886.93
1000-3-350-5684	B.C.A.H.S.	TUITION	\$ 3,689.00
1000-5-543-5770	VETERANS	BENEFITS	\$ 1,600.00
1000-3-350-5680	SCHOOLS	OLD COLONY VOC. ED	\$ 15,482.00
1000-1-172-5113	SOIL BOARD	CLERICAL	\$ 50.00
1000-1-162-5123	ELECTIONS	CLERICAL	\$ 2,500.00
1000-1-162-5385	ELECTIONS	OTHER PURCHASES SERVICES	\$ 500.00
		<u>\$125,000.00</u>	<u>\$ 44,140.42</u>
<b>Balance (Returned to General Fund)</b>			<b><u>\$ 80,859.60</u></b>

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, 2012 through June 30, 2013.

During the reporting period town meeting approved funding for the development of a new web site. The town was looking to create a site that was more user friendly, could be easily updated by departmental personnel and was able to engage residents more actively. The town ultimately contracted with Virtual Towns and Schools with a go live date outside the period covered by this report.

During the reporting period the town established an account with VIMEO that allowed the web site to display the video recordings of Board of Selectmen meetings.

During the upcoming year the website will be enhanced with the additional of more relevant content.

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, 2012 through June 30, 2013:

## **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:

Thomas E. Ashley, Jr. – Reserve Police Officer  
Lydia E. StLaurent – Full-time Signal Operator

The following personnel resigned from service:

Brandon S. Wixon - Patrolman

The following personnel retired from service:

Brenda C. Christiansen – Dispatch Supervisor

Ms. Christiansen retired after approximately 33 years of service. She was appointed as a part-time Signal Operator during 1980, full-time Signal Operator during 1986, and Dispatch Supervisor during 1998. Ms. Christiansen's career included serving as a Reserve Police Officer and the department's Criminal Justice Information System representative. We take this opportunity to thank her for her service, dedication, and commitment.



**Grants**

The Department was successful in obtaining state 9-1-1 Department grant monies. These monies were used for the training dispatch personnel, acquisition of dispatch furniture, and the installation of a computer server used to maintain records.

**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 283 License to Carry (LTC) and Firearm Identification Card (FID) applications, including original and renewals.

**Statistics**

**Call Numbers**

14,405

**Offenses Reported**

	<b>FY 12-13</b>
Kidnapping/Abduction	3
Forcible Fondling	1
Robbery	2
Aggravated (weapon) Assault	17
Simple Assault	29
Intimidation	20
Arson	3
Burglary/Breaking & Entering	141
Purse-Snatching	1
Shoplifting	1
Theft from Building	36
Theft from Motor Vehicle	9
All other Larceny	60
Motor Vehicle Theft	21
Counterfeiting/Forgery	10
False Pretenses	14
Credit Card/ATM	4
Stolen Property Offenses	4
Impersonation	4
Embezzlement	1

Vandalism	99
Drug Violations	30
Incest	1
Statutory Rape	2
Obscene Material	2
Weapons Violations	11
Bad Checks	5
Curfew/Loitering	2
Disorderly Conduct	4
Driving Under the Influence	35
Drunkenness	25
Liquor Law Violations	16
Trespassing	15
Town By-Law Offenses	161
All Other Offenses	632
TOTALS	1421

### Case Activity

	<b>FY 12-13</b>
Total Offenses	1421
Total Felonies	444
Total Arrests (On View)	131
Total Arrests (Warrants)	79
Total Summons Arrests	200
Total Arrests	410
Total Protective Custody	18
Total Juvenile Arrests	3
Total Restraining Orders	37

### Other Violations

	<b>FY 12-13</b>
Motor Vehicle Citations	1,178
Municipal By-Law Violations	50
Parking Tickets	87

### Non-Criminal Activity Requiring Police Report

	<b>FY 12-13</b>
Animal Complaint	3
Assist Fire or EMS	5
Assist Other Agency	21
Assist Citizen	33
Driver Competency	3
Discharge Firearm	3
Domestic Disturbance	86
Disturbance	13
Industrial Accident	10
Lost Property	16
Mutual Aid	35

Mental Health Issues	22
Mental Health Warrant	12
Missing Person	3
Other	44
Police Information	17
Property Held For Safekeeping	12
Suspected Drug Activity	3
Sudden Death	13
Towed Vehicle	13
Not Specified	6

## Collisions

	<b>FY 12-13</b>
Motor Vehicle Accidents Report Taken – Town Roads	116

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, 2012 through June 30, 2013

The Freetown Fire Department responded to 1,774 calls for service during the last fiscal year, which is represented as follows:

Medical Calls	803	Station Coverage	10
Medical Transfers	10	Investigations	87
Medical Mutual Aid	104	Public Assistance	80
Structural Fires	44	Fire Alarms	141
Brush Fires	18	Illegal Burning	49
Mutual Aid Fires	18	Motor Vehicle Accidents	146
Motor Vehicle Fires	20	Water Rescues	4
Carbon Monoxide Calls	35	Details	56
Electrical Emergencies	77	Miscellaneous	72
		<b>Total Responses</b>	<b>1,774</b>

There are two retirements to report. Lieutenant Wesley Vaughan Jr. retired after 32 years of service. Wes was a dedicated professional and one of the hardest working firefighters I have ever known. Wes was instrumental in bringing paramedic service to the Town of Freetown and was the Town's first Fulltime Firefighter / Paramedic. He was a mentor to all those who followed and his retirement has left a hole in the department that will be difficult to fill. Dispatcher Supervisor Brenda Christiansen "signed-off" after 32 years of service. Brenda was the best of the best and she quietly saved lives, comforted victims, urged safety and provided support for police and firefighters every time she stood watch. On behalf of all Fire Department members, I say it's been a pleasure and thank both of you for your years of service.

The Fire Department was awarded four grants during the past fiscal year. In January, a Federal Assistance to Firefighters Operations and Safety Grant in the amount of \$26,524.00 was awarded to the fire department to purchase and equip each firefighter with protective forestry gear.

The department also received a Public Safety 'SAFE' Grant in the amount of \$4,625.00, a DCR grant in the amount of \$644.44 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 tires for Brush Breaker 2. The grant from the Department of Conservation and Recreation "Volunteer Fire Assistance" Grant Program was used to purchase new chainsaws for the department's brush breakers.

Call Firefighters Nathan Gagnier and Kyle Grenier, successfully completed Massachusetts Firefighting Academy Call/Volunteer Firefighter Training Class # 043 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 261 in-service inspections and issued 177 permits during the past fiscal year. These inspections included schools, churches, daycare centers and commercial properties 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 3,062 hours of fire training both in-house and at Massachusetts Firefighting Academy sponsored programs.

Last fiscal year, 891 open-air burning (brush) permits were issued. Burning season begins January 15<sup>th</sup> and runs through May 1<sup>st</sup> (weather permitting). Burning permits are available on-line or can be obtained in person at the Bullock Road Fire Station (Sta.3) beginning January 1<sup>st</sup> each year. Burning hours are between 10AM and 4PM, but residents must notify the fire department either by logging in on-line or by calling the Fire Station each day before they burn to confirm that burning is allowed that day.

On July 22, the department took delivery of a new 2012 Ford F-550 Forestry Unit to replace the 1968 Jeep Forestry Unit. This new vehicle will be housed at Station 1 and was paid for with a federal Assistance to Firefighters Grant.

On May 31, the department took delivery of a new 2014 KME Panther Custom Pumper to replace the 1986 Ford as the town’s primary pumping appliance at Fire Station #3. The 1986 Ford will be kept in reserve at Station 2 and the 1973 International Foam Unit was removed from service and disposed of.

The Fire Department radio system is currently operating 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 fire ground, 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 radio reception. Options are being explored to address issues with the current emergency radio communications system.

In closing, I would be remiss if I didn’t mention our unsung heroes, the Freetown Communications Center Personnel. Their work goes most unnoticed but they are the voice in the darkness that gives hope to those who really need it.

Fire Department receipts deposited to Treasurer:

Ambulance Fees Collected	\$371,667.68
Grants Received	\$76,519.44
Permits & Reports	<u>\$12,388.00</u>
Total	\$460,575.12

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, 2012 through June 30, 2013;

The Bridge repair projects were formally closed by FEMA and permanent financing was arranged for the unreimbursed amounts. The town continued to receive EMPG funding. Those monies were used to supplement a town appropriation for web site development. The new web site will enhance the town's ability to post emergency management information and provide more real time information during an event.

The Emergency Management Agency supported the town's response during Tropical Storm Sandy and Winter Storm Nemo. Additionally, the EMA coordinated the requested for reimbursement of applicable expenses for those two declared events.

Respectfully submitted,

Richard Brown  
Town Adminsitrator

# 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, 2012 through June 30, 2013.

Appointed by the Board of Selectmen to assist in fulfilling its responsibilities during this time were Paul Bourgeois, Building Commissioner and Suzie Clark Giglio, Senior Clerk

Following is a list of fees collected for the Building Department

	<b>Permits Issued</b>	<b>Permit Fees Collected</b>
New Homes	24	\$22,073.00
Additions	15	\$3,991.00
New Commercial	6	\$154,510.00
Commercial Misc	32	\$18,590.00
Commercial Remodel	7	\$3,725.00
Garages	36	\$9,312.00
Sheds	11	\$768.00
Decks	45	\$4,229.00
Residential Remodel	41	\$3,300.00
Above-Ground Pools	4	\$160.00
Inground Pools	9	\$675.00
Fireplaces	13	\$650.00
Chimneys	3	\$150.00
Wood Stoves	30	\$1,550.00
Occupancy Permits	24	\$1,200.00
Foundations	0	\$0.00
Demolition Permits	3	\$300.00
Miscellaneous	49	\$2,575.00
Roofing/Siding	101	\$5,900.00
Home Occupation	11	\$550.00
Certificates of Inspection	37	\$1,360.00
Zoning Permits	10	\$500.00
Gas Permits	112	\$7,113.00
Plumbing Permits	104	\$8,231.00
Wiring Permits	241	\$50,358.50
Trench Permits	62	\$3,100.00
Sheet Metal	21	\$1,050.00
<b>Total Permits/Fees Collected</b>	<b>1051</b>	<b>\$305,920.50</b>
Waived Permits /Fees	4	

Respectfully submitted for

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, 2012 through June 30, 2013.

Appointed by the Board of Selectmen to assist in fulfilling its responsibilities during this time was Animal Control Officer Lisa Podielsky and Assistant Animal Control Officer Jared Darling.

### # of Animals

Stray dogs brought to shelter	37
Dogs euthanized	2
Dogs adopted	5
Dogs picked up by owner	30

The amount of \$2670.00 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, 2012, through June 30, 2013.

Using Chapter 90 funds, the following projects were completed: Route 79 (Mill Street and Richmond Road) was resurfaced with a 20% rubberized asphalt chip seal; Chipaway Road, Pleasant Street, Quanapoag Road, and other roads were crack sealed; a sinkhole on Buena Vista Avenue was excavated and filled and the road was resurfaced; and new guardrails were installed on Friend Street and Slab Bridge Road.

Other road repairs were carried out as follows: Asphalt was laid on Beach Street, Chipaway Road, and Friend Street; catch basins were repaired on Dean Street; and grindings were placed on Copicut Road, Lang Road, and Point of Pines Road. Throughout the town, roads were swept, catch basins were cleaned, berms were built, and other minor repairs were carried out as needed.

The Highway Department was on duty during Hurricane Sandy in October and the Blizzard of 2013 in February. In both storms, men from this department assisted the Tree Warden in carrying out his duties throughout the town, as did men from the Fire Department during the blizzard.

The town took delivery of the following vehicles and equipment this year: A 2004 Ford F750 truck equipped for cleaning catch basins and a 2012 Elgin Pelican street sweeper. Also, a 2012 Morbark Beaver wood chipper was purchased with Chapter 90 funds to replace the 1972 Mitts & Merrill wood chipper which no longer meets safety standards.

The salt shed was outfitted with a tank for storing liquid calcium, and this method of deicing was tested during the winter to gauge its effectiveness in treating the roads prior to the normal sanding and salting.

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 the Assonet Burying Ground, boat ramp, libraries, 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 WATER AND SEWER DEPARTMENT**

The Honorable Board of Selectmen and Citizens of Freetown:

Following is the Report of the Freetown Water Commission for the Fiscal Year July 1, 2012 through June 30, 2013.

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

Michael P. Pillarella, term expires 2016

Mark Rogers, term expires 2014

John Walsh passed away March 23, 2013 whose term expired 2015

Robert Parker was appointed to fill the position until May 2014

The Freetown Water Commission is responsible for providing quality drinking water to over 594 customers in both Assonet and East Freetown. We have approximately 17 miles of water supply lines, a booster pump station located on East Chipaway Road and a canister filtration facility located on South Main Street. The Freetown Water Commission purchases water from both Fall River and New Bedford which makes us a Consecutive Water System. We are required by the Department of Environmental Protection to perform periodic testing to ensure that our water meets all local, state and federal drinking water standards. Our annual Drinking Water Quality Report is available at the Water Commission office located at 3 North Main Street, Assonet.

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

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

Keven Desmarais, full-time Data Acquisition and Infrastructure Maintenance

Karen Robitaille, part-time Senior Clerk

Respectfully submitted,

Michael P. Pillarella, Chairman

# **REPORT OF THE CEMETERY COMMISSION**

To the Honorable Board of Selectmen and Citizens of Freetown:

Following is the report of the Cemetery Commission for the Fiscal Year July 1, 2012, through June 30, 2013.

## ***Assonet Burying Ground***

This was the second fiscal year, and the first full fiscal year, during which the Highway Department had charge of the regular maintenance of the cemetery. Aside from all routine mowings, that department also cleared trees from the west property line, the area around the shed, and atop the tomb. We have received many compliments in the last two years on the improved condition and appearance of the cemetery. As grateful as we are to receive this praise, please also thank Chuck Macomber and the employees of the Highway Department when you see them.

After surveying and laying out the remainder of Section 35 and the new Section 36, we established in both sections an area reserved for veterans. This area will be subject to special restrictions that will give it the uniform appearance typical of the state and national cemeteries such as those in Agawam and Bourne, creating almost a veterans cemetery within the cemetery. It is our hope that this area will appeal to those who may wish to be buried in a veterans cemetery but feel that the full-fledged veterans cemeteries are too distant or inconvenient for family.

A generous donation of flag holders for the graves of Freetown firemen was received from the Freetown Firefighters Association. We will continue to work with the Association to locate and mark these graves, both in the Assonet Burying Ground and in other cemeteries throughout town. Also to be thanked is Richard Brown, who continues to volunteer his expertise and a very great deal of his time on a variety of projects.

## ***Other Public Cemeteries***

Late in the summer, the Tisdale Burying Ground was cleared of brush and overgrowth through the work of Heath Chace and Brandon DeMoranville, and a new path was cut from the Porter's Shore lane to the cemetery. We will continue to fight back the rebirth of brush and weeds here and at the two cemeteries at Braley's Station that were cleared out last year. With luck, their past neglect will soon be a distant memory.

Repairs to the fence at Richmond Cemetery were carried out in June by Old Colony Regional Vocational Technical High School under the direction of welding instructor Doug Desrochers. At the close of the year, plans were underway to have students in the 2013-14 school year repair the fencing on older lots in the Assonet Burying Ground. We are quite pleased to be able to accomplish this work and also provide valuable field experience to the students from Old Colony.

We were pleased to see the first lot sold in the East Freetown Cemetery in several decades, and we continued to look after the Haskins, Mother's Brook, Old Quaker, and Richmond cemeteries.

## ***Interments***

There were fourteen interments in the Assonet Burying Ground during the fiscal year, formerly residing as follows: Assonet (6), Carver (1), Middleborough (1), Taunton (2), Weymouth (1); Danielson, Conn. (1); Melbourne, Fla. (1); and Powder Springs, Ga. (1). Five were men and nine were women. Five were cremated. The youngest person interred was 31, and the eldest was 92. Three were veterans, two of the Korean War and one of the Vietnam War. 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.

A fundraiser was held in October and November at Grandpa's Place on South Main Street to benefit abandoned and neglected cemeteries throughout the town. Patrons could choose to donate \$1.00 toward these efforts in exchange for displaying their name on a paper headstone. We thank owners Tom & Liz Borges for allowing us to do this.

Restoration of the Plummer Burial Ground continued in earnest. Two dead spruce trees near to the road were removed through the cooperation of N-Star, and Roger Guimond continued to remove trees in other areas of the property. During the spring, Heath Chace and Dennis DeMoranville hauled away brush and debris and began trimming new growth. We are grateful that the community's response to the cleanup of this cemetery has been quite positive.

Volunteer maintenance and other projects were carried out in other cemeteries this year as follows: Trees were removed as needed from the Friends and Nichols cemeteries by Dan Reis; fencing was installed around the Haskins/Prout Graves by Cape Cod Aggregates; and the Crystal Springs School resumed caring for the Guilford Evans Burial Ground. 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 18th, 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 soldiers and sailors buried in town. If you are aware of a veteran's grave which is not being marked, or have questions regarding veterans' benefits, please contact either Mr. LeBlanc or a member of the Cemetery Commission.

Also during this fiscal year, we applied to the VA to replace seven illegible and weatherworn headstones in the Assonet Burying Ground marking the graves of Civil War veterans. These headstones, replaced at government expense, were for John Q. Adams, Clement C. Cannon, William R. Dean, Abram Haskell, Abram H. Haskell, James H. Haskell, and Thomas Westgate. We will continue to assess government stones and apply for replacements as the need arises.

### ***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:

<b>No.</b>	<b>Licensee</b>	<b>First Issued</b>	<b>Next Expires</b>
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 six lots in the Assonet Burying Ground:	\$ 1,650.00
Revenue received for the sale of one half-lot in the East Freetown Cemetery:	200.00
Endowments received for the perpetual care of the Assonet Burying Ground:	2,800.00
Endowments received for the perpetual care of the East Freetown Cemetery:	600.00
Donations received through fundraiser at Grandpa's Place:	105.00

### **APPROPRIATIONS**

2011 Annual Town Meeting Sale of Lots Transfer:	\$ 711.66
2011 Annual Town Meeting Article for Veterans' Graves:	330.00
2012 Annual Town Meeting Sale of Lots Transfer:	5,000.00
2012 Annual Town Meeting Article for Veterans' Graves:	500.00
2012 Annual Town Meeting Appropriation:	<u>10,000.00</u>
	\$16,541.66

### **EXPENDITURES**

#### **Assonet Burying Ground**

Appropriations – Albanese Monuments, corner posts for veterans area:	\$ 1,080.00
Appropriations – Tunison Dias, Inc., surveying and mapmaking:	1,000.00
Appropriations – Signs by Tomorrow, signboards:	141.75
Appropriations – Home Depot, grass seed and fertilizer:	35.22
Appropriations – Foster's Hardware, grass seed and fertilizer:	23.99
Appropriations – Foster's Hardware, "No Dumping" signs/cable ties:	7.04
Perpetual Care – Foster's Hardware, paint/materials for shed:	36.58
Perpetual Care – Trucchi's Supermarkets, Christmas wreaths for entrance:	15.98
Perpetual Care – Benny's Home & Auto Stores, grass seed and fertilizer:	14.99
Perpetual Care – Home Depot, Durfee/Hatheway geranium bequest:	<u>11.92</u>
	\$ 2,367.47

**Braley's Station Cemeteries**

Appropriations – Heath Chace, care and maintenance:	\$ 600.00
Appropriations – Signs by Tomorrow, signs for cemeteries:	<u>136.00</u>
	\$ 736.00

**East Freetown Cemetery**

Appropriations – Anna DeMoranville, care and maintenance:	\$ 1,200.00
Appropriations – Future Graphics, deed blanks:	<u>102.90</u>
	\$ 1,302.90

**Plummer Burial Ground**

Appropriations – Heath Chace, clearing out brush and debris:	\$ 2,000.00
Appropriations – Heath Chace, care and maintenance:	900.00
Appropriations – T.E.C. Landscaping, Inc., clearing brush:	250.00
Appropriations – Signs by Tomorrow, sign for cemetery:	<u>88.00</u>
	\$ 3,238.00

**Richmond Cemetery**

Appropriations – Anna DeMoranville, care and maintenance:	\$ 375.00
Appropriations – Old Colony Reg. Voc. Tech. H.S., repairs to fence:	199.91
Appropriations – Signs by Tomorrow, sign for cemetery:	<u>88.00</u>
	\$ 662.91

**Winslow Cemetery**

Appropriations – Anna DeMoranville, care and maintenance:	\$ 400.00
Perpetual Care – Anna DeMoranville, care and maintenance:	200.00
Perpetual Care – Signs by Tomorrow, sign for cemetery:	<u>88.00</u>
	\$ 688.00

**Other Cemeteries, Appropriations**

Caswell Cemetery – Signs by Tomorrow, sign for cemetery:	\$ 31.00
Friends Cemetery – Signs by Tomorrow, sign for cemetery:	85.00
Mother's Brook Cemetery – Anna DeMoranville, care and maintenance:	400.00
Tisdale Burying Ground – Heath Chace, restoration and maintenance:	<u>1,600.00</u>
	\$ 2,485.00

**Other Cemeteries, Perpetual Care**

Evans Cemetery – T.E.C. Landscaping, Inc., care and maintenance:	\$ 3,200.00
Friends Cemetery – Signs by Tomorrow, sign for cemetery:	3.00
Morton Cemetery – T.E.C. Landscaping, Inc., care and maintenance:	1,250.00
Rounsevell Cemetery – T.E.C. Landscaping, Inc., care and maintenance:	960.00
White Cemetery – White Cemetery Association, grant agreement:	1.02

**Other Cemeteries, Donations**

Caswell Cemetery – Signs by Tomorrow, sign for cemetery:	\$ 37.00
Dean Family Cemetery – Signs by Tomorrow, sign for cemetery:	<u>68.00</u>
	\$ 105.00

**General Expenses, Appropriations**

Hillside Lawn & Farm Repair, Echo GT-225 grass trimmer:	\$ 159.99
U. S. Postal Service, postage and envelopes:	75.25
Mileage expenses, reimbursement for use of personal vehicles:	<u>63.58</u>
	\$ 299.32

**Recapitulation of Expenditures**

Total amount expended from Appropriations:	\$11,042.63
Total amount expended from Perpetual Care:	5,781.49
Total amount expended from Donations:	<u>105.00</u>
	\$16,929.12

**Returns & Carryovers**

Unexpended funds from FY12 Sale of Lots transfer carried to FY14:	\$ 34.03
Unexpended funds from FY13 Sale of Lots transfer carried to FY14:	\$ 5,000.00
Unexpended funds from FY12 Veterans' Graves carried to FY14:	\$ 0.00
Unexpended funds from FY13 Veterans' Graves carried to FY14:	\$ 465.00
Unexpended funds from other appropriations returned to the Town:	\$ 0.00

**DONATION ACCOUNT**

Funds previously donated for Capt. Job Terry Burial Ground:	\$ 20.00
Income – Donations received through fundraiser at Grandpa's Place:	105.00
Expenditures – Signs for Caswell and Dean Family cemeteries:	<u>(105.00)</u>
	\$ 20.00

**SPECIAL NOTE REGARDING PERPETUAL CARE**

The sum of \$111.00 was deducted from the principal of the Assonet Burying Ground endowment to correct an accounting error made in or around 1980. This amount was allocated to the Nichols Cemetery to correct this error.

## **REPORT OF THE COUNCIL ON AGING FISCAL YEAR JULY 2012 THRU JUNE 2013**

*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 2012 Town Census showed us that the senior population has grown 25% (2193 seniors) over the last two years in the town of Freetown.

It has been a challenging year for the staff and volunteers at the Council on Aging. Many of our long time devoted senior volunteers have stepped down for various health reasons and are greatly missed. Some of the programs and projects at the COA rely on our volunteers to keep them going and new volunteers are trying to help fill those hours to keep our programs in place.

The Senior Center is deeply dependent on volunteer hours to satisfy the needs of our senior community.

Programs offered this past year include Are You OK? Program, Blood Pressure Screening, Flu Clinic, Podiatry Clinic, Exercise Classes, Computer Classes, Bingo, Seated Massage, Card Games, Pitch, Painting Classes, Line Dancing, Walking Club, Meals on Wheels Program, Legal Referrals, Legislative hours, Medical Equipment loaner program, Pool Table, Handicap Van Transportation, SHINE (Serving the Health Information Needs of Elders) Monday morning muffins and coffee (winter), Monday afternoons Sundaes (summer), Kanakis Produce Truck, Birthday Parties, Fuel Assistance applications, SNAP Applications (Food Stamps), Income Tax Prepared by the AARP, Referral Services, Catered Luncheons, Brown Bag Program (161 eligible participants), Senior Club, Day Trips, Overnight Trips and Volunteers opportunities.

Stop and Shop Warehouse and the Tuesday Club donate monthly of non-perishable food products, cleaning supplies and personal care items. We currently serve 126 eligible families. Anyone from town receiving state assistance is welcome to come and inquire about this program.

A Formula Grant is written every year to help pay for utilities for the building and mailings 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.

Keeping up with technology and social media we now have a Face Book page where information and photos are shared.

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 \$7500.00 (Seven thousand five hundred dollars) 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, new door, heating systems, railings, steps, roof work and new windows.

Veterans Agent Dan LeBlanc is available for our Veterans or their spouses by appointment - Monday through Friday from 9AM-4PM.



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

Thanks to the Freetown VFW for allowing the Council on Aging to use their hall for luncheons and weekly line dancing lessons. Also, a Big thank you to the Freetown Police Association for all their contributions to our needy families.

Respectfully submitted,

Mary Baumgartner  
COA Board Secretary

# **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, 2012 through June 30, 2013.

This past Fiscal Year has seen yet again 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 23 clients/ families. This is an increase from FY 2012 where we served 16 clients and in FY 2011 6 clients. The State average for communities with populations between 3,870 and 13,870 in FY 2012 was 8 cases we almost tripled the State average.

We provided financial assistance this past year to these clients in the amount of \$121,353.54 compared to \$87,358.00 in FY 2012. All benefits that were provided in FY 2013 were audited by both the Town Auditor and the Massachusetts Department of Veterans' Services which did not report any discrepancies in FY 2013. Effective October 1, 2012 we have had a full 75% reimbursement of expenses incurred since that date in the amount of \$81,730.00 which will be issued to the Town in the next Fiscal Year. Sixteen other applicants for Chapter 115 assistance were denied benefits with no appeals.

Over this past year we have received over 150 telephone and personal contacts. Many of these were questions or inquiries regarding Veteran status, obtaining Veteran Discharges (DD214/553), requests for Medals/Ribbons, 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 and Bonus programs. 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 22 veterans' and widows with claims against the DVA for Compensation/Pension and Health Care benefits. Seven claims still remain pending while six claims were resolved and provided over \$60,000.00 in retroactive Federal benefits to six clients. I have also reached out by letter to four 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. Work will continue by this very small committee until the completion when the dedication will occur. We wish to extend our sincere thanks to Mr. Ralph Gurney for his dedication to the Park and wish him a speedy return.

Since the Cemetery Commission established a Veteran Section at the Town owned Assonet Burial Grounds. We have assisted in obtaining two Veteran headstone's in this beautiful new section. Also, with the outstanding assistance and cooperation of the Cemetery Commission and the Historical Society research we have now replaced eight 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 eight headstones were replaced with beautiful new stones at no cost to the Town. Installation was completed by the Highway Department.

We are also working with Mr. Michael McCue and the Cemetery Commission to identify and rehab other cemeteries in Town where veterans' may be buried as well.

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. The cost for these flags last year was \$442.88 75% of this cost is reimbursed by the State DVS. All other flags purchased are our responsibility last year we expended at total of \$2,200.00 on flags and wreaths for Memorial Day and the Fourth of July. I wish also, 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.

The recently installed Round-A-Bout in East Freetown at the intersection of County, Mason and Chace Roads which is adjacent to the previously renovated Town Veterans' Square was dedicated 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, I was privileged to be asked by the Town and the Trahan family to be the Master of Ceremonies for this ceremony which was attended by over 500 individuals including numerous veterans organizations the US Navy Band the Lt. Governor, Deputy Secretary of Veterans' Services and numerous other dignitaries.

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, 2012 through June 30, 2013.

Library Trustees: This years' Board consisted of Irene Ashley (Chair); Lucille M. Rosa (Vice-chair), Lori Weider (Resigned March 2013), Richard Spencer, Michael McCue (Secretary), Casey Pittsley (resigned January 2013), Vincent Kyne, and Christine Paiva

Children's Programs: This year we offered a weekly story hour. 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. Parents that did 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.

There was an "Interactive Music Program" offered to all ages, this program was presented by Roger Tincknell. Mr. Tincknell performs in many libraries in Massachusetts. Over forty people attended, both children and parents.

There was an "Internet Danger/Security Program offered to Adults, we had a very small turn out for this program

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 slightly decreased in FY13. According to Deborah Conrad, Executive Director of SAILS Library Network, there was an overall circulation decreased by 4.5% in FY13 of all libraries in the SAILS network. Circulation for FY 13 was 19,232. Overdrive download of audio book was 209, overdrive of eBooks was 684, we loaned 6,709 pieces of materials to other libraries in the SAILS Network, and we borrowed 6,562 pieces of materials from other libraries in the SAILS Network. We borrowed 92 pieces of materials from library outside of the network and loaned 26 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 approximately \$7,200.00 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 losing their State Aide. FY13 I am proud to say that our town met the required budget set forth by the Massachusetts Board of Library Commissioners. This year, was the first in sometime that we were not in danger of losing our Certification.

In FY13, 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. The library spent \$31,418 on library materials, keeping our libraries up to date with current materials and filling the requests of our patrons.

June 30, 2013, Cheryl Belliveau retired as Library Technician. She had held that position for twenty-four years. She gave much dedication to the residents of East Freetown and Assonet. Her friendly personality and inviting ways are going to be greatly missed. In April, we hired Casey Pittsley to fill the position that Mrs. Belliveau was vacating. Mrs. Belliveau was able to provide Ms. Pittsley with extensive training so that the transition would be seems. Mrs. Belliveau will be missed by many. We are glad to welcome Ms. Pittsley as a member of the Freetown Library Staff.

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 by taking care of the grounds. We would like to thank Chuck Macomber and his crew for their help. We also wish to thank the members of the East Freetown Congregational Christian Church, who generously allow us to use their parking lot and who plowed the lot throughout the winter.

Senior Librarian Althea Brady uses her knowledge of reference, the community, and circulation services for the benefit of our library patrons. Her dedication to both The Hathaway 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/Casey Pittsley constitutes our entire Technical Services staff and they have all of the responsibility for cataloging our library materials, at times this is an overwhelming task but they are always able to get everything accomplished. Mary Ouimet has been with us for a number of years through the Senior Volunteer Program. Mary Ouimet is an asset to the library. She has been willing to fill in when we are short-handed, which is often. She goes above and beyond of what is expected from her. We unofficially consider Mrs. Ouimet a member of our staff. Every staff member has to be willing to multi-task and be knowledgeable about library services, automated circulation, interlibrary loan, and delivery procedures. They must also be willing 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: \$330

Respectfully submitted,

Dorothy Stanley-Ballard,  
Library Director

# REPORT OF THE FREETOWN HISTORICAL COMMISSION

The Honorable Board of Selectmen and Citizens of Freetown:

Following is the report of the Historical Commission for the period July 1, 2012 through June 30, 2013. The Freetown Historical Commission, the town appointed board continues works to protect and preserve historic structures and landmarks.

The FHC has continued efforts to preserve and rehabilitation the Assonet Village School circa 1794. The FHC was awarded a Massachusetts Preservation Projects Fund Emergency Grant in the amount 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 FHC's goals were to replace the leaking roof, replace the front stairs and make the building water tight so that no further destruction would take place. Following the guidelines if the MPPF Grant, the FHC requested bids from 5 architects who were on the MHC approved list. Interviews were conducted, as well as site visits and references were contacted. Mr. Charles VanVoorhis of New Bedford was our selected choice. Mr. VanVoorhis with professional assistance conducted a full assessment of 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. Mr. VanVoorhis initiated a Structural Assessment by Boston Structural Consulting Engineers and an asbestos evaluation was conducted. Recommendations from these assessments included reconstruction for part of the foundation and the roof with new trusses. The M & C Contracting of North Attleboro was the lowest bid. However, all contracts exceeded the funds that were procured. The FHC met with the Finance Board and Selectmen and an article was submitted to request additional funding from the town to proceed with the project. At the June 2013, the town of Freetown approved \$120,000 to make the necessary repairs and reconstruction of the foundation, roof rafters, new roof, and new stairway. The FHC greatly appreciates the support of the Selectmen, Finance Board and the community so that this project can proceed. One of the conditions of the grant was that a large red sign be placed in front of the Village School House that stated "Preservation Works"- listing the Town of Freetown, Freetown Historical Commission, Charles VanVoorhis, Architect and M & C Co Contractor. Erecting the sign helped to create quite a bit of interest and support for the project which was scheduled to begin in July 2013. Meetings with Charles VanVoorhis, the FHC, Mike Mello of M&C Contracting, and the preservationist from MHC ensured good communication coordination. We are excited and appreciative to be able to have this opportunity to begin this goal for the repairs and restoration of the School House.

Historic Bridges: Restoration and Rehabilitation of the Gurney Road, Forge Road, and Narrows Road Culvert were completed. The FHC was involved with the Gurney Road and Forge Road Bridges as members photographed and recorded the process on a CD to become part of our town's history and archives.

Demolition Delay By Law: There were no requests for demolition of 100 year old structures brought before FHC.

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

Freetown Historical Commission

Mary E. Rezendes Brown, Chairman

Travis Bowie

Paul Denneault

Miriam Gurney

John Laronda

Jacqueline Petrouski

Associate Members: James Rezendes and Peter Erwin

## 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, 2012 through June 30, 2013:

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 15<sup>th</sup>. During this funding cycle, the following grants were awarded:

Assonet Bay Shores Association, Inc	\$ 400.00
ArtWorks Partners for the Arts	500.00
Karen Chace	916.00
Ed the Wizard	450.00
Fruitlands Museum	300.00
Lakeville Arts Council	100.00
New Bedford Festival Theatre	500.00
New Bedford Symphony Orchestra	250.00
Michael T. Nye	300.00
Michael T. Nye	300.00
Soule Homestead Education	200.00
United Church of Assonet	300.00
<b>Total Grants Awarded:</b>	<b>\$ 4,516.00</b>

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, 2012 through June 30, 2013.

The primary goal of the Parade & Fireworks Committee is best explained by this quote attributed to Walt Disney: "Do what you do so well that they will want to see it again and bring their friends." We hope you will agree that we have provided such a program this year.

The annual faire was held at Hathaway Park on July 3, 2012, with several thousand in attendance. Many new and familiar booths alike were run by various organizations providing entertainment, games, and refreshments for those gathered. Closing out the night, the fireworks were shot off around 10:00 p.m., creating a beautiful display over the Assonet River. The bonfire, absent this year for lack of materials, was expected to return in 2013.

Volunteers provided valuable and appreciated assistance in preparing for and carrying out the faire. Stringing lights were the Boy Scouts from Troop 164 in Assonet. Bob Adams rebuilt our Turtle Booth, which was beautifully decorated by local artist Marissa Jesus. Rounding out the reserves for a second year were the Turtle Booth Girls, Jennie "Pocky" Cardin and Jenna O'Leary joined this year by Katie Gregory. We hope their spirit and volunteerism will inspire others!

The annual parade was held in Assonet on July 4, 2012. The 2011 theme "Spirit of Freetown" proved so successful it was repeated in 2012. Grand Marshal this year was Bob Frizelle, who retired in 2011 after many years as a teacher at, and principal of, the Freetown Elementary School. *Standard-Times* Man and Woman of the Year for 2011 were Bruce Wilbur and Beth Lawton. We were also pleased to welcome Miss Massachusetts 2012, Taylor Kinzler of Lakeville.

Taking first place in the parade was a float entered by the Freetown-Lakeville Service Unit of Girl Scouts, celebrating the national centennial of the Girl Scouts. Second place was taken by the Freetown Youth Athletic Association. Placing third was a float entered jointly by Boy Scout troops 164 of Assonet, 64 of East Freetown, and 26 of Lakeville/Myricks, and Cub Scout Pack 64 of East Freetown. Linda Remedis and Craig Rosen are thanked for volunteering to judge the parade this year.

We express our continued gratitude to the police, fire, and highway departments for their dedicated support of our activities; to Ken Rezendes and K.R.R. for donating the use of their trucks and trailers for parade floats; and finally to our many financial sponsors for their generosity in supporting our program.

Respectfully submitted,

Judith M. Gregory, Co-Chairman  
Sharon L. Hadley, Co-Chairman  
Robert L. Adams, 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, 2012, through June 30, 2013.

The Scholarship Committee operated with approximately \$1,000.00 during the fiscal year. Sixteen applications were received from students at the Apponequet Regional and Old Colony Regional Vocational Technical high schools. All applicants showed tremendous potential for success in their future pursuits, making the decision process especially difficult.

In October, Audrey (Souza) Maigret married and removed out of state. Her place on the committee was filled by Sandra Souza. At the close of the year, Jessica Huizenga resigned as Interim Superintendent and was succeeded by Kristine Nash.

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. The continued generosity and support of the townspeople is greatly appreciated.

### SCHOLARSHIPS AWARDED • SPRING 2013

The Scholarship Committee awarded five scholarships of \$200.00 each, totalling \$1,000.00, for the fiscal year ending June 30, 2013. Since all of this year's recipients were students at Apponequet Regional High School, all awards were presented at Apponequet's "Senior Awards Night" held Tuesday, May 28, 2013, in the Robert C. Falcon Auditorium.

<b>STUDENT</b>	<b>RESIDENCE</b>	<b>SCHOOL ATTENDING</b>	<b>LOCATION</b>
Lindsey A. Ashley	E. Freetown	New England Institute of Tech.	E. Greenwich, R. I.
Meghan R. Daley	Assonet	University of Rhode Island	Kingston, R.I.
Elizabeth Garcia	Assonet	Western New England Univ.	Springfield, Mass.
Jenna L. O'Leary	E. Freetown	Wheelock College	Boston, Mass.
Gregory A. Robert	Assonet	Embry-Riddle Aeronautical U.	Daytona Beach, Fla.

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, 2012 through June 30, 2013.

During this fiscal year the Planning Board endorsed 5 Form A Approval Not Required under Subdivision Control plans resulting in the creation of 11 lots. The Planning Board collected \$1,100.00 in filing fees. The Board reviewed 2 Special Permits for new signs, collecting \$540.00 in fees. The Board reviewed 2 special permit and 4 site plan review projects resulting in the collection of \$870.00 in filing fees. The Board reviewed 4 subdivision applications collecting \$4,368.00 in filing fees. A total of \$6,748.67 in engineering review fees was collected for various projects.

During FY 13, the Board held a public hearing to review an article related to medical marijuana zoning that was submitted for the Annual Town Meeting. The article proposed restricting Registered Marijuana Dispensaries to the Industrial 2 district, and was passed by Town Meeting voters.

A technical assistance grant from South Coast Rail was awarded to the Town in FY13. The \$10,000 award allowed for SRPEDD to assist the Board on drafting Rules and Regulations for the Planned Mixed Use District (PMUD).

Planning Board members serving during FY13 include Chairman Robert Raymond (2014), Vice-Chairman Keven Desmarais (2016), Mark Rogers (2015), Mike Motta (2018) and Marc Tisdelle (2017). Jim Souza, the appointed alternate member of the Board, resigned during FY 13.

Long time Planning and Land Use Administrator Laurie Muncy resigned from her position with the Town during FY 13 to explore new opportunities. The Board wishes to express their deepest gratitude for her over 20 years of service and dedication to the Town of Freetown.

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, 2012 through June 30, 2013.

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 \$1,890.00 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, 2012 through June 30, 2013.

As Tree Warden, I was called approximately 100 times for tree removal and related issues. Additionally, N-Star continued removing limbs that are around wires.

The Tree Warden was on duty throughout Hurricane Sandy in October and the Blizzard of 2013 in February. With assistance from the Highway Department, trees that fell across roadways were removed throughout these storms. Branches, limbs, and other debris were removed where necessary. 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, 2012 through June 30, 2013.

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, Karen Robitaille, Senior Clerk.

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. The Board collected \$1392.60 in application fees and \$62,369.27 in tipping fees, totaling \$63,761.87.

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

Respectfully submitted,

Paul Sadeck  
Chairman

# 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, 2012 through June 30, 2013.

The Freetown Conservation Commission is composed of six volunteers, appointed members serving to protect the wetland areas within the Town. Members are Keven Desmarais, Chairman, Charles Sullivan, Troy Audyatis, Janine Robidoux, Maria Ternullo, Christopher Mather, 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 \$5,490.00 was collected during the fiscal year. From July 1, 2012 to June 30, 2013 the Commission acted upon the following:

REQUEST FOR DETERMINATION	15
NOTICES OF INTENT	8
CERTIFICATE OF COMPLIANCE	4
EXTENSION PERMIT	0
ABBREVIATED NOTICE OF INTENT	0
ABBREVIATED NOTICE OF RESOURCE AREA DELINEATION	4
AMENDED ORDER OF CONDITIONS	0
ENFORCEMENT ORDER	0

Conservation stickers sold for Porter Pasture, Gramp Dean Road, Assonet 100

Meetings are held every first and third Monday of the month at the Town Hall, 3 North Main St, Assonet, and / or specially advertised meetings to accommodate the applicant.

Respectfully submitted,

Keven Desmarais, Chairman

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

The Town of Freetown is a member of the Southeastern Regional Planning and Economic Development District. SRPEDD (pronounced sir-ped) is the regional agency serving twenty-seven cities and towns in southeastern Massachusetts dealing with common issues facing our region, such as economic development, growth and land development, transportation, environment, municipal partnerships, 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 2013, the Town of Freetown paid \$1,432.77 to SRPEDD, based upon an assessment of 16.15 cents per capita.

Local citizens serving at SRPEDD included the following:

SRPEDD Commission: Richard Brown and Lauren Moreau  
Joint Transportation Planning Group: Richard Brown

Richard Brown also serves as a member of the Executive Committee.

Some of SRPEDD's more significant accomplishments during 2013 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 twenty five communities for a group purchase of office supplies, for a combined saving of \$700,000. 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 building and health 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.
- **South Coast Rail** remained a major priority in 2013. SRPEDD assisted the SCR Corridor municipalities with a Five-Year Update of the Community Priority Areas and identified Priority Areas of Regional Significance. SRPEDD also 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 Massachusetts Gaming Commission to evaluate the impact of proposed slot parlors in Plainville and Raynham.
- 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 several workshops throughout the year.
- SRPEDD provides technical planning to two regional transit authorities, **SRTA and GATRA**, including: route evaluations, rider surveys, performance standards 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:
  - Conducted a group bid for Emergency Medical Supplies for use by the municipal ambulances. (DLTA)
  - Coordinated a group bid with the Town of Kingston for office supplies that resulted in a 54% discount off list price on over 300 items – Freetown participated. (DLTA)

- Submitted a Community Innovation Challenge Grant application to fund the implementation of a regional high resolution mapping and data layer project. (DLTA)
- Developed draft Rules and Regulations for Planned Mixed-Use Development (PMUD) Special Permit with the Planning Board. (SCR)
- Provided project management and technical assistance to the town and the consultant conducting a feasibility study to determine the suitability of the Freetown Screw site for the development of senior housing. (Contract)
- Assessed the flood hazard vulnerability of coastal transportation infrastructure, facilities, and marshland. (Island Foundation)
- Began conducting a road safety audit for Chace Road. (MassDOT)

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

## Freetown-Lakeville Regional School District Committee

### Freetown Members

Robert W. Clark 2014  
Robert Nogueira (Chairman) 2014  
David Brown 2016  
Michael McCue 2015

### Lakeville Members

David Goodfellow (Chairman) 2015  
David Davenport 2015  
Carolyn Gomes 2014  
Bret Kulakovich 2016

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

### INTERIM SUPERINTENDENT OF SCHOOLS

Dr. Kristine E. Nash

### ASSISTANT SUPERINTENDENT FOR TEACHING & LEARNING

Dr. Natalie Dunning

### DIRECTOR OF FINANCE, HUMAN RESOURCES & OPERATIONS

Frederick Baker

### DIRECTOR OF SPECIAL EDUCATION

Christine J. Smith

### CENTRAL OFFICE STAFF

Aimee M. Manzoni-D'Arpino  
JoAnn M. Cournoyer  
Jennifer L. Seaberg

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

Nora E. Murphy  
Margaret C. Robinson

### Central Office

98 Howland Road, Lakeville, MA 02347  
Telephone: 508-923-2000

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Assawompset Elementary School  
232 Main Street  
Lakeville, MA 02347  
Tel: 508-947-1403  
Paul LaBelle, Principal

Freetown Elementary School  
43 Bullock Road  
E. Freetown, MA 02717  
Tel: 508-763-5121  
Kimberly Sefrino, Principal

Freetown-Lakeville Middle School  
96 Howland Road  
Lakeville, MA 02347  
Tel: 508-923-3518  
David Patota, Principal

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

### Apponequet Regional High School

100 Howland Road  
Lakeville, MA 02347  
Tel: 508-947-2660  
Dr. Barbara Starkie, Principal

# **SUPERINTENDENT OF SCHOOLS**

**Kristine E. Nash, Ed.D**

To the Honorable Board of Selectmen and Citizens of Freetown:

As the interim superintendent of Schools for the Freetown-Lakeville Regional School District, it gives me great pleasure to submit the district's annual report for the 2012-2013 school year. Last year was a year of transition at central office and at the building administration level. The Assistant Superintendent, Jessica Huizenga, was appointed as interim superintendent of schools during the summer. Lisha Cabral, former 6-12 Humanities Coordinator, assumed some of the district job responsibilities associated with Dr. Huizenga's former position. At Apponequet Regional High School, Dave Patota left his position as middle school principal to assume the interim high school principal position. Ralph Olsen, a retired principal, was hired as interim middle school principal. At Freetown Elementary School, Stacey Soto was hired as the new principal.

While change can often provide the impetus for new ideas and innovation, too much change too quickly can create an atmosphere of inconsistency, instability and lack of clarity in vision and decision – making both at the district and building levels. However, the challenges faced last year by this district in administrative personnel turnover were buoyed by a dedicated veteran professional staff who provided the stability and focus in teaching and learning to all students. As is true with most strong performing organizations, its strength rests with those who are the closest to the center of its chief work...in this case educating our students. Our staff continues to be the backbone of the Freetown-Lakeville Regional School District. With the addition of our strong new central office and building level administrators, the district is posed to continue its journey toward educational excellence.

Change does not mean that progress stands still and to that end, I invite you to read the reports of the principals where they note the academic, athletic, and extra – curricular accomplishments of our students and staff. Our responsibility is to educate all students by providing equity and excellence in our programs and services. To that end, the educators in the Freetown-Lakeville Regional School District will continue to strive to attain this lofty goal.

Respectfully submitted,

Kristine E. Nash Ed.D.  
Interim Superintendent of Schools

# APPONEQUET REGIONAL HIGH SCHOOL

Dr. Barbara Starkie, Principal

Enrollment as of June 2013 was Grade 9 - 226 students, Grade 10 - 209 students, Grade 11- 221 students, Grade 12 – 187 students and a total of 843 students enrolled at Apponequet. There was a 35-student increase in enrollment from the previous school year.

On May 28, 2013, 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 2013. The Apponequet Scholarship Committee wishes to thank all of our local civic organizations for donating \$121,000 in scholarship money to our senior class.

The **Class of 2013** graduated on Friday, May 31, 2013, on Griffith Field at 6:00 PM. The class of 187 members was led by Class Valedictorian Abigail Couto and Class President Abby Treweek. The Charge to the Class was delivered by Joshua Coe. The Class of 2013 sent 110 of its members to four-year colleges and 47 to two year colleges and technical schools. Four members of the class are proudly serving their country in the military, and 14 students entered the workforce. Seventy five percent (75 %) of the members of the Class of 2013 took the **SAT's**. Mean scores were as follows: Critical Reading, 525; Math, 537; Writing, 531.

In May of 2013, **Advanced Placement** exams were administered in fourteen different subject areas: Biology, Calculus, Chemistry, English Literature, Environmental Science, European History, Microeconomics, Macro Economics, Physics, Psychology, Studio Art 2 D, Studio Art Drawing, Spanish Language and US History. Of the 243 exams administered, 173 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 increased the number of tests administered in 2013 by 49% and was named to the 4<sup>th</sup> annual “AP Honor Roll” by the College Board, an award that recognizes schools for “expanding opportunity and improving performance of AP students”.

The **Guidance Department** and the Apponequet staff bid a fond farewell to long time guidance counselor Mark Gorman who retired after 35 years of service to the district. Ms. Nicole Graf worked as a guidance counselor in the department during a long-term maternity leave.

The **English Department** consisted of eight full-time teachers after a .6 reduction in the 2012-2013 school year. The reduction resulted in the loss of six sections of elective courses while one section of both Creative Writing and Public Speaking remained. There was an increase in students taking AP Literature with thirty-two students completing the course. Due to the increased interest, as well as the PSAT indicators for potential success on the AP exam, AP Language will be added in the next school year. Forty-eight students enrolled to take AP Language and fifty-eight students enrolled to take AP Literature. The ELA Department, once again, had students submit writing samples in order to compete for a spot at the Middlebury College Young Writers' Conference in Vermont. Judges from the collegiate level selected both Meghan Patrick (grade 11) and Lauren Tavares (Grade 10) to attend this prestigious conference.

The **Foreign Language Department** consisted of four (4) full time Spanish teachers and one (1) full time French teacher. In addition to the full-time positions, the department welcomed Dorian Popescu as a .6 French teacher and Susan Maltais as a .4 Spanish teacher. The department was hoping to add AP Spanish and French; but the budget did not permit it. AP Spanish is scheduled to run in the fall. The high school does not have language lab capabilities recommended for an AP language course; but the department is making technology accommodations.

During the 2012-2013 school year, the **History and Social Studies Department** participated in numerous annual traditions from Constitution Day to a visit to the JFK Library. For more than twenty-five years, in coordination with the East Freetown VFW post 6643, the History and Social Studies Department has participated in the national Voice of Democracy competition. More than 100 students participated. This year's winners received a combined \$1,000 in prizes, was awarded by Post 6643. This year's winners, of a combined \$1,000 in prizes. This year's winners were Amanda DuBois (1st), Jessica Darling (2nd), and Elizabeth Fournier (3rd). VFW Post 6643 also continues to fund the senior Social Studies Awards to four deserving seniors each May.

The **Math Department** took part in three curriculum writing professional days. These sessions consisted of using the new Common Core State Math Standards to create units in Rubicon Atlas, an online curriculum management program. Our ninth grade math team participated in an onsite graduate math course provided through Fitchburg State University titled, "*Decoding Common Core Mathematics in Grades 4-9*".

Marika Grossman was hired by the **Special Education Department** in August of 2012 to teach students with specific learning disabilities in mathematics. Erin Gibeau resigned as a Grade 9 and 10 math teacher in June of 2013.

During 2012-2013, the **ARHS Science Department** had a very busy and productive year. There were no retirements; however, three new teachers were hired. In May, 2013, the science department held its annual Science Awards Ceremony to recognize top science students in each course. Also, awards were handed out to students who had received a 5 on their science AP exam from the previous school year. In all, over 70 students were honored with this award. In addition to the Science Awards Ceremony, the science department gave out awards at the senior awards night in May, 2013. The awards given out were certificates of recognition from the Boston chapter of the Society of Women Engineers, the Bausch and Lomb Scholarship for the University of Rochester, the Rensselaer Medal with a scholarship to Rensselaer Polytechnic Institute, and our annual Senior Science Award, given to the senior who has shown great achievement in his/her science classes, a high interest in the sciences and a desire to continue studying science in college.

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 2012-2013 school year.

This year the **Art Department** remained with 1 FTE, servicing all grades. A large amount of time was spent on updating the Art curriculum to the UBD format.

The **Business/Technology Department** personnel remained at 2.0 FTE, hence impacting the number of courses that could be offered. The department updated its Freshmen Seminar curriculum to include the new guidance career and college readiness software package Naviance. The Work-based Learning and Community Service Learning Programs were initiated with successful placements in the community. The Department's **DECA** organization had 197 high school students that participated in various district, state and international competitions and conferences. The school store earned Gold Level Certification from DECA for having the highest standards for a school-based enterprise. Students in the department also experienced numerous learning opportunities/support from outside organizations. Junior Achievement presented their JA Success Skills Program as well sponsored a Job Shadow Day at Meditech in Fall River. Piper Jaffray presented their Taking Stock with Teens Program. Students participated in the WGBH High School Quiz Bowl, Bryant University Bulldog Challenge, MA Financial Regatta and the Stock Market Game.

The Apponequet High School **Library** was utilized by 20,705 students throughout the school year! This is an increase of 3,381 students using the library for school work before, during and after school to learn and do work. The Apponequet library enjoyed the assistance of two parent volunteers who helped shift shelves and gained a donation of a couch for students to enjoy in the "Literary Lounge". This year the George R. Austin Intermediate School, Freetown Lakeville Middle School and Apponequet High School all updated their library catalog program for finding and checking out books. The new program, called Destiny, is used already in the elementary schools. By the end of the 2014 school year, students should be able to search the resources available from home, renew their books, make recommendations to friends, and link to vetted sources through the Destiny program for their studies. Virtual High School students used the library computers and Wi-Fi to study classes not offered at Apponequet while in the library.

The **Health Department** had another busy year teaching all 10<sup>th</sup> graders at Apponequet. The Health curriculum is also being updated and transferred over to the UBD format.

The **Music Department** had another busy year. The performing groups: Band, Jazz Ensemble, Jazz Combo, Choir and Select Choirs were very visible in the school community, presenting nearly 20 public performances and concerts. These performances included school concerts, football games, parades, the annual ARHS showcase at Lakeside Festival and the annual Holiday tour providing season's greetings to all five schools in our district. Individual music students represented Apponequet at music festivals sponsored by the Massachusetts Music Educators' Association (Southeast District) and the South Eastern Massachusetts School Bandmasters' Association. Apponequet was also represented at the 2013 Massachusetts Allstate Music Festival. A number of Band students participated in the second annual Bridgewater State University Honor Band Festival. A highlight of the year was a weekend trip to New York City to participate in the "Big Apple Classic" Music Festival, sponsored by Performing Arts Consultants. 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, Music Theory) 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 **Physical Education Department** received an addition to their teaching staff, Mr. Jonathan Stapleton, who accepted the .5 FTE, position. Jonathan, a former ARHS graduate is a welcomed addition to the department. Two seniors from the graduating class received the Physical Education Sportsmanship Award at Senior Awards night for their tireless efforts in Physical Education. This year's recipients were Allyson Buttermore and Timothy Moquin.

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 Freshman, J.V. and Varsity levels. We have three distinct seasons: Fall, Winter and Spring.

Congratulations to the following teams for winning the South Coast Conference Championship during the 2012-13 academic year: Boy's Soccer, Girl' Soccer, Field Hockey - MIAA Division II South Sectional State Champions for the first time in school history, Boys Swimming - Southern Conference champs for the first time in school history, Softball, Girl's Tennis and Girl's Lacrosse.

Apponequet is excited to report 749 total athletic participants during the 2012-2013 academic year. Apponequet during this time is also pleased to report 426 students from a total enrollment of 842 students participated in at least one (1) sport for a school wide participation rate of 51%. 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, 54% 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.

Athletic User Fees have generated approximately \$140,000.00 during this past academic year, directly supplementing the regional school budget. 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, the Football Grid Iron Club and the Laker Hockey Club.



# **FREETOWN-LAKEVILLE MIDDLE SCHOOL**

Mr. Dave Patota, Principal

## **Enrollment**

The total enrollment at Freetown-Lakeville Middle School was 787. This was a 3.44% decrease from 2011.

## **Personnel**

After over 33 years of teaching, 17 here at the middle school, special educator, Kathleen Prendergast retired. Two positions were added to our program for the 2012-2013 school year and were filled by Lorelle Govoni and Paul Courcy.

## **MCAS**

The summary of the results of our Massachusetts Comprehensive Assessment System (MCAS) indicated that in English Language Arts, 82% of our 6<sup>th</sup> students scored at the proficient level or higher and had a student growth percentile of 72, 80% of our 7<sup>th</sup> grade students scored at the proficient level or higher and had a student growth percentile of 51, and 87% of our 8<sup>th</sup> grade students scored at the proficient level or higher and had a student growth percentile of 49. In mathematics 75% of our 6<sup>th</sup> students scored at the proficient level or higher and had a student growth percentile of 48, 53% of our 7<sup>th</sup> grade students scored at the proficient level or higher and had a student growth percentile of 42, and 72% of our 8<sup>th</sup> grade students scored at the proficient level or higher and had a student growth percentile of 72.5.

## **Charitable Work**

Freetown-Lakeville Middle School once again participated in the “Pennies” fundraiser. Our students and staff are encouraged to donate their spare change to support of the Leukemia and Lymphoma Society, which is the world's largest voluntary health organization dedicated to funding blood cancer research and providing education and patient services. The goal for the program is not only to raise money for research and patient services, but also to teach children about blood cancers, philanthropy, team work, and helping those who are less fortunate. Last year the FLMS raised \$2,756.69. Over the past seven years we have raised over \$30,000.

## **Friends of Rachel**

The 2012-2013 8th grade Friends of Rachel group had 130 members from the 7<sup>th</sup> and 8<sup>th</sup> grade classes. All students who participated helped spread the message of kindness and compassion throughout our school and worked to promote our core values of respect, responsibility, and resilience through multiple student initiatives that spread kindness.

## **Teams and Clubs**

Students in all grades participated in student council, yearbook club, band, choir, majorettes, and the boys' and girls' basketball teams.

## **NJHS**

The National Junior Honor Society had 83 members who maintained a high GPA while engaging in school and community service projects. The scholars' community service work included recycling, serving as library aids, and providing assistance for the non profit organizations. Students also completed individual community service projects outside of school.

**PCC**

The middle school also had over 20 students 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 Fine Arts**

The drama club presented school and evening performances of *The Music Man*. The play, with a cast and crew of 80, was performed for over 900 audience members. We also had many students perform for audiences during our winter concert and our concert in the spring. Both evenings showcased the talents of art students as well as our musicians

**Library/Media Services**

The school library and its staff continued to be a wonderful resource for the students and staff. The annual total of library materials circulated was 13,791 and the student visits to the library were 26,465

# **GEORGE R. AUSTIN INTERMEDIATE SCHOOL**

Bethany Pineault, Principal

Enrollment as of June 2013 was Grade 5 -249 students and Grade 4 – 244 students for a total of 493 students enrolled at GRAIS.

In the 2012-2013 academic year, the George R. Austin Intermediate School became a regionalized grades 4-5 school. This required the restructuring of the building to provide the teaching and support staff necessary to support student learning. The following staff were new to GRAIS as of September 2012:

Transferring from Assawompset Elementary School in Lakeville: Karen Allerdt, Suzanne Benner, Amie Best, Sandra Bock, Anne Davis, Alysa Lofstrom, Nicole Pereira, Colleen Roy, Stacey Snyder and Pamela Lynch.

Transferring from Freetown Elementary School: Kari Blanchard, Barbara Flanders, Nicole Gracia, Mary Jane Jacques, Taylor Lestage, Amy Satkevich, Patricia Fasci and Colleen Sheerin.

New Hires: John Dennison, Susan Mathieson and Renee Rodrigues.

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.

## **MCAS Results**

Subject and Grade	A	P	NI	W
Grade 4 Math	11%	35%	49%	5%
Grade 4 ELA	4%	48%	40%	8%
Grade 5 Math	52%	29%	13%	5%
Grade 5 ELA	24%	53%	17%	5%
Grade 5 Science	33%	36%	27%	4%

## **Reading Incentive**

The School set a reading goal to read one million minutes by June, 2013. We “Treked to Texas” and had each minute represent our feet and miles. The students accomplished the mission and we then celebrated with a Texas Hoe-down! Students learned line-dancing and square-dancing and all dressed in their cowboy gear. It was a fabulous event – YEHAW!

## **Austin Pride**

Each semester, students were honored for exhibiting one or more of our Core Values: P.R.I.D.E. (perseverance, respect, Inspiration, determination and equality) Each time a child or class exhibits one of these qualities, a ticket is earned. As a result of meeting it’s goal of 10,000 tickets, a school wide celebration was held at the end of the year.

## **Annual Events**

November Turkey Trot: Mr. Ireland, Physical Education Teacher, promotes physical fitness with a one-mile trot/run around the GRAIS campus.

Fall Scholastic Book Fair: We raised enough money to purchase document cameras for 15 of the GRAIS teachers. The remaining will be purchased during the 2013-2014 school year.

MCAS Prep Rally: We reviewed the purpose of the test, discussed strategies, reviewed data and set goals. We were also treated to a presentation by the FLMS Majorettes as part of the rally.

PTO Events: Halloween Social, Luau and Snowflake Social

Survivor Day: A spin off of track & field day where sports are mixed with arts and crafts, building structures and team building activities.

# **FREETOWN ELEMENTARY SCHOOL**

Mrs. Kimberly Sefrino, Principal

For the 2012-2013 academic year, Freetown Elementary School's total enrollment was 432, servicing students in Pre-Kindergarten – Grade 3. This indicates a 121-student decrease as the enrollment for 2011-2012 was 553 children. However, FES educated Grade 4 students during the 2011-2012 school year and not in 2012-2013 as all Grade 4 students were transferred to George R. Austin Intermediate School. Additionally, READS Collaborative educated pre-school students with cochlea implants at FES.

The 2012-2013 school year brought seven new employees to FES. Stacey Soto was hired as the new principal while Carissa Bailey joined the staff as a music teacher, Kristen Brousseau as an integrated pre-kindergarten teacher, Shalem Kaufer as a literacy coach, Erin Maguire as the teacher of a substantially separate pre-school program, Stephanie St. Onge as a part-time kindergarten teacher and Joseph Tripp as the facility's custodial day supervisor. Diane Huling, a second grade teacher, left Freetown Elementary School after accepting a literacy coach position at George R. Austin Intermediate School. Jean Tavares, a special educator, moved to Freetown Lakeville Middle School.

Grade 3 teachers received the Yellow School Bus Grant for \$250.00 for a field trip to the New Bedford Whaling Museum as a culminating activity following the whales and whaling unit. Grade 3 was also involved in a grant opportunity to teach a drafted unit from the Massachusetts WGBH Model Units. Each class piloted the Biography Unit and received an iPad, document camera and all the materials to teach the unit.

Several Grade 1 teachers requested funds from donorschoose.org and received grants for a set of four flower-shaped tables to replace student desks valued at \$1200 and a leveled library for reading instruction valued at \$900.

The Freetown Elementary School mascot, Felix the Fox was adopted by a vote of students and staff. Fox Tales was also a big hit among FES students. Students were encouraged to write summaries of books they read during the week and then were featured during morning announcements. Several new interventions, Lexia and Great Leaps, were introduced at FES to provide teachers with resources to close the literacy gap of students performing below grade level.

Freetown Elementary School's Grade 3 students participated in Reading Comprehension and Mathematics MCAS in Spring 2013. Reading results indicate that 9% scored Advanced, 54% scored Proficient, 35% scored Needs Improvement and 2% scored Warning. Mathematics performance resulted in 24% Advanced, 40% Proficient, 31% Needs Improvement and 5% warning.

Students were recognized for being good role models through the Principal's Praise Program. The parents of deserving students received telephone calls to share the observance of desired behaviors rather than parent contact for problems and/or concerns.

Based on 2013 MCAS results, Freetown Elementary School was named a Level 1 school by the Massachusetts Department of Elementary and Secondary Education, the highest ranking a school may achieve.

A Grade 3 Chorus was formed in Fall 2012. Third grade students practiced weekly and presented several concerts for the entire school and parents in the winter and spring.

A Cup Stacking Night was held in December 2012. Families were invited to participate in this fast growing international sport. Participants were challenged to beat their own time as they stacked and disassembled groups of cups. While parents initially kept to the sidelines, they quickly joined in the fun and joined their children in the competition. Admission to this event was a nonperishable food item or pair of pajamas that were donated to charitable organizations.

A Holiday Story Hour took place in early December 2012. Grade 1 students were read classic Christmas tales and were treated to cookies and milk while wearing their pajamas. Kindergarten students and their parents participated in designing a gingerbread house.

Freetown Elementary School participated in the St. Jude Children's Research Hospital's Math-A-Thon in February 2013, ranking 46<sup>th</sup> out of more than 7000 schools in the United States that joined in the fundraiser. FES students raised \$11,258.71 for this organization.

An Art Show was held in May 2013 to showcase student work. All students in Kindergarten – Grade 3 were included by displaying two – three pieces of art. Their creations were exhibited throughout the school.

The Freetown Elementary School PTO has been instrumental in bringing many wonderful programs and family events to our school. They have also raised substantial funds and contributed them to the school and individual classrooms to enhance instruction and cultural experiences.

## **CURRENT FACTS ABOUT FREETOWN**

Settled: In 1659. Incorporated: In 1683

Population: 8,870 per the 2010 Federal Census.

### **Registered Voters:**

Precinct I:	1,814
Precinct II:	1,798
Precinct III:	1,824
TOTAL:	5,436

### **State Representatives:**

Rep. Carole Fiola (Precinct I) – 6<sup>th</sup> Bristol District  
Room 446, State House, Boston, MA 02133  
Phone: 617-722-2460; Fax: 617-722-2353;  
E-Mail: [carole.fiola@mahouse.gov](mailto:carole.fiola@mahouse.gov)

Rep. Paul A. Schmid (Precinct II & III) - 8<sup>th</sup> Bristol District  
Room 39, State House, Boston, MA 02133  
Phone: 617-722-2014; Fax: 617-626-0267  
E-Mail: [paul.schmid@mahouse.gov](mailto:paul.schmid@mahouse.gov)

### **Senator in the State House – 1<sup>st</sup> Bristol District:**

Senator Michael J. Rodrigues  
Room 215, State House, Boston, MA 02133 – 617-722-1114; Fax: 617-722-2846  
151 State Road, Westport, MA 02790 -508-646-0650; Fax:508-646-0656  
E-Mail: [Michael.Rodrigues.masenate.gov](mailto:Michael.Rodrigues.masenate.gov)

**U.S. Representative:** Rep. Joseph P. Kennedy, III – 4<sup>th</sup> Congressional District  
8 North Main St., Suite 200, Attleboro, MA 02703 Phone: 508-431-1110  
28 Craft St., Suite 375, Newton, MA 02458 Phone: 617-332-3333  
1218 Longworth Office Building, Washington, DC 20515  
Phone: 202-225-5931

**Senators in Congress:** Senator Edward Markey  
10 Causeway St., Suite 559, Boston, MA 02222  
Phone: 617-565-8519

Senator Elizabeth Warren – Phone: 617-565-3170 Fax: 617-723-7325  
2400 JFK Federal Building, Boston, MA 02203  
Also, 317 Russell Senate Office Building, Washington, DC 20510  
Phone: 202-224-4543 Fax: 202-228-2646

**Governor:** His Excellency Deval L. Patrick - 617-727-3600  
State House, Room 360, Boston, MA 02133  
E-Mail: [constituent.services@state.ma.us](mailto:constituent.services@state.ma.us)

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**Karen Lamy DeSousa**  
Vice President  
[karen@advanceair.net](mailto:karen@advanceair.net)

177 Bullock Road  
East Freetown, MA 02717  
Office: 508-763-3738  
Fax: 508-763-8541  
[www.advanceair.net](http://www.advanceair.net)



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**AIR & HEAT INC.**



## FOSTER'S HARDWARE

### Hours

**Monday - Friday 8-5 • Saturday 8-2  
Closed Sunday**

P.O. Box 747  
175 County Road  
East Freetown, MA 02717

Tel: 508-763-2608  
Fax: 508-763-5403

### South Coast Chapel

Mackinnon Funeral and Cremation Service, LLC

158 Middleboro Rd (Rt.18)

P.O. Box 720

East Freetown, MA 02717

Ph: (508) 763 - 0000 Fax: (508) 763 - 0011

*Christine L. Hatfield RN*  
Type 3 Funeral Director & Embalmer

southcoastchapel@Comcast.net  
southcoastchapel.com



### CAPE COD AGGREGATES CORP

1550 Phinneys Lane, P.O. Box 517

Barnstable, MA 02630-0517

[www.capecodagg.com](http://www.capecodagg.com)

## NOTES

## E-MAIL ADDRESSES OF TOWN DEPARTMENTS

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

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

<b>Department</b>	<b>Contact Person</b>	<b>E-mail Address</b>
Assessors, Board of	Karen Mello	<a href="mailto:KMello@freetownma.gov">KMello@freetownma.gov</a>
Building Department	Mary McNeil	<a href="mailto:building@freetownma.gov">building@freetownma.gov</a>
Collector of Taxes/Treasurer	Diane Lawless	<a href="mailto:treasurer@freetownma.gov">treasurer@freetownma.gov</a>
Conservation Commission	Karen Robitaille	<a href="mailto:KRobitaille@freetownma.gov">KRobitaille@freetownma.gov</a>
Council on Aging	Barbara LaFleur	<a href="mailto:freetowncoa@aol.com">freetowncoa@aol.com</a>
Emergency Management Agency	Richard Brown	<a href="mailto:Rbrown@freetownma.gov">Rbrown@freetownma.gov</a>
Fire Department	Gary Silvia	<a href="mailto:firechief@freetownma.gov">firechief@freetownma.gov</a>
Historical Commission	Mary E. R. Brown	<a href="mailto:history@freetownma.gov">history@freetownma.gov</a>
Health, Board of	Joe Correia	<a href="mailto:jcorreia@freetownma.gov">jcorreia@freetownma.gov</a>
Library	Dorothy Stanley-Ballard	<a href="mailto:dstanleyballard@sailsinc.org">dstanleyballard@sailsinc.org</a>
Parade & Fireworks Committee	Judith Gregory/Sharon Hadley	<a href="mailto:parade@freetownma.gov">parade@freetownma.gov</a>
Parking Clerk	Alexandra Golz	<a href="mailto:aligolz@freetownma.gov">aligolz@freetownma.gov</a>
Planning Board	Lauren Moreau	<a href="mailto:planning@freetownma.gov">planning@freetownma.gov</a>
Police Department	Carlton E. Abbott, Jr., Esq.	<a href="mailto:policechief@freetownma.gov">policechief@freetownma.gov</a>
Schools		
Freetown Elementary	Kimberly Sefrino	<a href="mailto:ksefrino@freelake.org">ksefrino@freelake.org</a>
G. R. Austin Intermediate	Bethany Pineault	<a href="mailto:bpineault@freelake.org">bpineault@freelake.org</a>
Freetown-Lakeville Middle	David Patota	<a href="mailto:dpatota@freelake.org">dpatota@freelake.org</a>
Apponequet Regional High	Barbara Starkie	<a href="mailto:bstarkie@freelake.org">bstarkie@freelake.org</a>
Superintendent of Schools	Dr. Kristine Nash	<a href="mailto:drnash@freelake.org">drnash@freelake.org</a>
School Committees	Aimee Manzoni	<a href="mailto:amanzoni@freelake.org">amanzoni@freelake.org</a>
Selectmen, Board of	Alexandra Golz	<a href="mailto:aligolz@freetownma.gov">aligolz@freetownma.gov</a>
Sewer Commission	Keven Desmarais	<a href="mailto:waterdept@freetownma.gov">waterdept@freetownma.gov</a>
Soil Conservation Board	Karen Robitaille	<a href="mailto:KRobitaille@freetownma.gov">KRobitaille@freetownma.gov</a>
Town Accountant	Janice Boucher	<a href="mailto:townacct@freetownma.gov">townacct@freetownma.gov</a>
Town Administrator	Richard Brown	<a href="mailto:rbrown@freetownma.gov">rbrown@freetownma.gov</a>
Town Clerk	Jacqueline A. Brown	<a href="mailto:townclerk@freetownma.gov">townclerk@freetownma.gov</a>
Water Commission	Keven Desmarais	<a href="mailto:waterdept@freetownma.gov">waterdept@freetownma.gov</a>
Veterans' Agent	Donat LeBlanc	<a href="mailto:cpthook@comcast.net">cpthook@comcast.net</a>
Zoning Board of Appeals	Gary Guinen	<a href="mailto:zoning@freetownma.gov">zoning@freetownma.gov</a>

Visit the website for the Town of Freetown at [www.freetownma.gov](http://www.freetownma.gov)

## TELEPHONE DIRECTORY

### IN CASE OF EMERGENCY

#### POLICE – FIRE – AMBULANCE

#### DIAL 911

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

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

### TOWN SERVICES

#### POLICE AND FIRE – FOR GENERAL BUSINESS:

Communications Center ..... 508-763-4017

#### TOWN HALL:

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

#### OTHER TOWN BUILDINGS:

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

#### SCHOOL DEPARTMENT:

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

#### LIBRARIES:

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