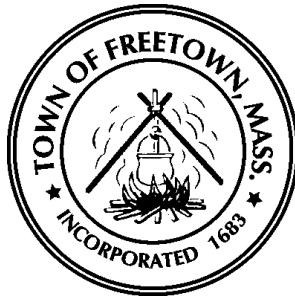


TOWN OF FREETOWN

2013

2014

ANNUAL TOWN REPORT



FISCAL YEAR JULY 1, 2013 – JUNE 30, 2014

TOWN OF FREETOWN

2013

2014

ANNUAL TOWN REPORT



FISCAL YEAR JULY 1, 2013– JUNE 30, 2014

TOWN OF FREETOWN – ANNUAL TOWN REPORT

JULY 1, 2013 – JUNE 30, 2014

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IN MEMORIAM

Harriett C. Parker

1919 – 2014

Library Trustee

Cemetery Commissioner

Librarian at Apponequet Regional High School

Teacher at Mason's Corner School and Freetown Elementary School

Timm E. Hadley

1946 – 2013

Firefighter

Carole F. Baker

1938 – 2014

Collector of Taxes

Eric K. Jorgensen

1940 – 2013

History Teacher,
Apponequet Regional H. S.

Luke Leonard, Jr.

1935 – 2014

Automotive Instructor,
Apponequet Reg. Voc. H.S.

Joseph M. Capone

1950 – 2013

Health/Science Teacher,
Apponequet Regional H. S.
G. R. Austin Middle School

Joyce C. Geisler

1938 – 2014

Foreign Language Teacher,
Apponequet Regional H. S.
G. R. Austin Middle School

Zumira M. Pina

1916 – 2013

Council on Aging
Citizens Advisory Task Force

Joseph F. Rosa, Esq.

1950 – 2014

Finance Committee
Republican Town Committee

Albert J. Michaud, Jr.

1930 – 2014

Library Trustee

James F. Smith

1940 – 2014

Firefighter

John Laronda, Sr.

1926 – 2013

Industrial Development Commission

Dana M. Brayton, Sr.

1937 – 2013

Finance Committee

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 except for those meetings called on an emergency basis.

BOARD:

MEETING INFORMATION:

Board of Selectmen
Board of Health
Personnel Board
Police Commission

Every other Monday – 6:00 P.M. at
Council on Aging
227 Chace Rd.
East Freetown, MA.

Board of Assessors

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

Cemetery Committee

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

Conservation Commission

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

Council on Aging

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

Finance Committee

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

Regional School Committee	Meetings are held on the third Wednesday of each month unless noted differently, September - June
Historical Commission	Second Thursday of each month at 7:00 P.M. Meetings held at Freetown Town Hall.
Library Trustees	Second Monday of each month at 7:00 P.M. at James White Memorial Library, 5 Washburn Road, East Freetown, MA.
Planning Board	First and third Tuesday of each month at 7:00 P.M. at Freetown Town Hall.
Soil Conservation Board	Meeting dates, times and location posted. Meetings are held when necessary.
Water Commission	Meeting dates and times posted. Meetings held when necessary. Meetings held at the Freetown Town Hall.
Zoning Board of Appeals	Second and fourth Wednesday of each month at 6:30 P.M. As needed. Meetings held at Freetown Town Hall.

ANNUAL TOWN MEETING

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

TOWN HALL OFFICE HOURS

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

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

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

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

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

Building Commissioner/Board of Health Agent:

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

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

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

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

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

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

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

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

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

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

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

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

TRANSFER STATION HOURS

55 Howland Road

Assonet, Massachusetts

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

Resident Stickers are available at the Sanitary Landfill.

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

227 Chace Road, East Freetown, MA

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

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

The Council on Aging Multi-Purpose Senior Center is closed on holidays. If School is closed due to inclement weather, the Council on aging van will not operate.

LIBRARY HOURS

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

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

Friday: 1:00 P.M. to 5:00 P.M.

Saturday: 10:00 A.M. to 12:00 Noon;

James White Memorial Library – 508-763-5344
5 Washburn Road, East Freetown, Massachusetts

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

Saturday: 1:00 P.M. to 3:00 P.M.

The Libraries are closed on holidays.

OTHER OFFICE HOURS

Veterans' Agent: By appointment by contacting Robert Klevecka or email at
veteransagent@freetownma.gov

Police Chief: Monday – Friday: 9:00 A.M. to 5:00 P.M.
Freetown Police Department
225 Chace Road East Freetown, MA

Superintendent of Schools: Monday – Friday: 8:00 A.M. to 4:30 P.M.
Office of the Superintendent of Schools
98 Howland Road
Lakeville, MA 02347

Elementary School Principal: Monday – Friday: 7:30 A.M. to 4:30 P.M.*
Freetown Elementary School
43 Bullock Road
East Freetown, MA 02717

Middle School Principal: Monday – Friday: 7:30 A.M. to 4:00 P.M.*
George R. Austin Middle School
112 Howland Road
Lakeville, MA 02347

Apponequet Regional High School Principal:
Monday – Friday: 7:30 A.M. to 3:30 P.M.*
Apponequet Regional High School
100 Howland Road
Lakeville, MA 02347

*When school is in session.

OFFICIALS AND EMPLOYEES OF THE TOWN OF FREETOWN

(EO) – Denotes Elected Official or Committee.

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

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

TERM EXPIRES

(EO)

BOARD OF SELECTMEN

Lisa A. Pacheco, Chairman
Lee J. Baumgartner
Paul G. Sadeck

2015
2016
2017

(AE)

Alexandra Golz, Administrative Assistant

(EO)

BOARD OF HEALTH

Lee J. Baumgartner, Chairman
Paul G. Sadeck
Lisa A. Pacheco

2016
2017
2015

(AE)

Alexandra Golz, Administrative Assistant

(EO)

PERSONNEL BOARD

Lee J. Baumgartner
Paul G. Sadeck, Chairman
Lisa A. Pacheco

2016
2017
2015

(AE)

Alexandra Golz, Administrative Assistant

TOWN ADMINISTRATOR

(AO)

Richard Brown, Town Administrator

(AE)

Nadine Dimond, Floater

BUILDING DEPARTMENT

(AO)

Mary McNeil,
Building Commissioner, Zoning Enforcement Officer

(AO)

Joseph M. Bisko, Alternate Building Official

(AE)

Linette Langevin-Uzzell, Senior Clerk

(AE)

Mark Audette, Maintenance/Custodian

INSPECTORS OF ELECTRICAL WIRING

(AO)

Allen Beaupre

(AO)

Christopher J. Cabral

(AO)

Michael Pillarella

INSPECTORS OF PLUMBING

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

INSPECTORS OF GAS PIPING

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

(AE) BOAT RAMP ATTENDANT

Joanne Hardy, Appointed June 2014

HEALTH DEPARTMENT

(AO) Joseph Correia IV, Assistant Health Agent
(AE) Linette Langevin-Uzzell, Senior Clerk

TRANSFER STATION/RECYCLING CENTER

(AE) Victoria B. King, Transfer Station/Recycling Center Attendant
(AE) Dana Besette, Asst Transfer Station/ Recycling Center Attendant, Resigned May 2014
(AE) Thomas Ashley, Sr. Asst. Transfer Station/Recycling Center Attendant, Appointed June 2014

ANIMAL CONTROL OFFICER

(AO) Lisa M. Podielsky, 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
Raymond Roderiques
Colleen Lacroix
Jacqueline A. Brown, Town Clerk

March, 2016
March, 2015
March, 2017

(AO)

Election Workers

Election Workers - Terms expire: August 15, 2015

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
Miriam S. Gurney, Election Worker, Inspector/Teller
Judith Gurney, Election Worker/Warden – Precinct 3
Jennifer 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:

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
Sharon Sylvia, 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
Victoria A. Brownell, Election Worker, Inspector/Teller
Paula Charette-Byers, Election Worker, Inspector/Teller
Raymond Crealese, Election Worker, Inspector/Teller
Nancy Graca, Election Worker, Inspector/Teller
Joy Grunwald, Election Worker, Inspector/Teller
Susan Jose, Election Worker, Inspector/Teller
Linda H. Remedis, Election Worker, Inspector/Teller
Grace M. Medeiros, Election Worker Inspector/Teller
Carol M. Weiner, Election Worker, Inspector/Teller

(EO)

BOARD OF ASSESSORS

Sheila Scaduto, Chairman	2017
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)

Diane Lawless

(AE)

Christina R. Jussaume, Assistant Tax Collector

(AE)

Daniel Santos, Senior Clerk, Resigned July 2013

(AE)

Cheryl Estrella, Senior Clerk, Appointed August 2013

(AO)

TAXATION AID COMMITTEE

Diane Lawless

Paul G. Sadeck

Barbara A. Place

(AO)

HEALTH INSURANCE ADVISORY COMMITTEE

Diane Lawless

Carlton E. Abbott, Jr., Esq.

Laurie Muncy

Paul Sadeck

Neal Lafleur

(EO)

FINANCE COMMITTEE

Robert H. Alderson

2017

Paul L. Deneault

2017

Bradford Paiva, Chairman

2015

Kathleen Ann Paiva

2015

Phillip Falzarano

2016

Kent Wilkins

2016

Christopher Mather, Appointed April 2014 until Annual Town Election

2015

(EO)

LIBRARY TRUSTEES

Irene Ashley, Chairman

2015

Lucille M. Rosa, Vice Chairman

2015

Vincent M. Kyne

2016

Christine Paiva

2017

(AO)

Dorothy Stanley-Ballard, Library Director

(AE)

LIBRARY PERSONNEL

Althea H. Brady, Senior Librarian

Casey Pittsley, Library Technician

(AO)

LIBRARY PLANNING COMMITTEE

Lucille M. Rosa, Chairman
Joseph Zinni

Irene Ashley

(EO)

FREETOWN-LAKEVILLE REGIONAL SCHOOL COMMITTEE

Michael McCue	2015
Robert W. Clark	2017
Robert Nogueira, Chairman	2017

(EO)

PLANNING BOARD

Robert N. Raymond, Chairman	2016
Keven V. Desmarais, Vice-Chairman	2017
Nicolas Velozo	2019
Mark W. Rogers	2015
Robert Jose	2018

(AO)

Deborah Robbins, Associate Member

2017

(AE)

Lauren Moreau, Planning Technician

(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	2017
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.	2014
Paul S. Darling	2014

(AO)

MOTH SUPERINTENDENT

Maurice W. DeMoranville

2014

(EO)

WATER COMMISSION

Michael P. Pillarella, Chairman

2016

Robert Parker

2015

Bradford Paiva

2017

(AE)

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

(AO)

HARBORMASTER AND SHELLFISH WARDEN

Mark A. Jose

2014

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)

Lisa A. Pacheco

2015

Paul G. Sadeck

2017

Lee J. Baumgartner

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, 2013 to June 30, 2014.

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
Jared Faherty, Auxiliary
Mark Fornaciari, Patrolman

Kevin M. Garell, Reserve
Shane V. Kelley, Patrolman
Patrick R. Lee, Reserve
Benjamin A. Levesque, Sergeant
Jeremy A. Lockwood, Patrolman, Resigned December 2013
Thomas Long, Reserve
John G. Lopes, Reserve
Alexander Malo, Auxiliary
Swede M. Magnett, Sergeant
Christopher M. Medeiros, Reserve
Anthony M. Pereira, Patrolman, Resigned December 2013
Ryan W. Pereira, Patrolman
Kara Pigeon, Auxiliary
Kenneth Pimental, Auxiliary
John Pina, III, Auxiliary
Phillip Pine, Reserve
Jacob R. Raposo, Patrolman, Resigned December 2013
Scott M. Rose, Sergeant
Joshua J. Simmons, Auxiliary
Jon M. Taylor, Patrolman
Thomas E. Ashley, Jr., Patrolman

(AO)

CONSTABLES

For service of Town processes, only:

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

Elton E. Ashley, III

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

Debra J. Souza, Supervisor

Margaret A. Beaulieu

PART-TIME POLICE/FIRE SIGNAL OPERATORS

Debra Souza, Supervisor
Felicia A. Porawski
Cheryl A. Rau
Richard Levesque
Joshua Simmons
Lydia St. Laurent

Daniel J. Stewart
Thomas E. Ashley Jr.
Patrick R. Lee
Margaret Beaulieu
Lisa Podielsky

(AE)

LOCK-UP ATTENDANTS

Felicia A. Porawski

Lisa Podielsky

FREETOWN FIRE & RESCUE

FULL-TIME PERSONNEL

Gary Silvia, Fire Chief/Paramedic

Appointed by the Fire Chief:

Clifford A. Cardin, Deputy Fire Chief/Paramedic
Harrie E. Ashley, Lieutenant/Paramedic
Neal J. Lafleur, Lieutenant/Paramedic
Paul S. Ashley, Firefighter/E.M.T.-I
Keith Mello, Firefighter/Paramedic
Mark Brogan, Firefighter/Paramedic
Nicholas Lecuyer, Firefighter/Paramedic
Jeffrey Brum, Firefighter/Paramedic,

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**

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

Eric J. Morin
Linda H. Remedis

(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

(AO) **CABLE COMMITTEE**
Terms Expire: June 30, 2014

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

Alexander A. Stylos
Lisa A. Pacheco

(AO) **CONSERVATION COMMISSION**

Keven V. Desmarais, Chairman	2014
Charles Sullivan	2016
Maria V. Ternullo	2015
Janine C. Robidoux	2014
Troy Audyatis	2016
Christopher Mather	2016

(AE) Karen J. Robitaille, Senior Clerk

(AO) **COUNCIL ON AGING**

Jeannette Tisdelle, Chairperson	2016
Charles Gray, Chairman	2016
Bruce Wilbur	2017
Edward Medeiros, Treasurer	2016
Mary Baumgartner, Secretary	2016
Robert Martel	2017
Marion Rylands, Vice Chairperson	2017

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

(AE) Barbara A. Place, Council on Aging Director
Rosemary Haley, Senior Clerk

COUNCIL ON AGING VAN DRIVERS

Judith Reese
Rosemary Haley, Alternate

John Pye, Jr.
Vincent D'Oliveira

(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, 2014

Lisa A. Pacheco
Bruce W. Wilbur
James Rezendes

Elwood Hutchens, Jr.
Derek Gracia

(AO)

HISTORICAL COMMISSION

Mary E.R. Brown, Chairman
Miriam S. Gurney, Clerk
Paul L. Deneault
Jacqueline Petrouski
Travis Bowie
James Rezendez, Associate Member
Peter Erwin, Associate Member

2014
2014
2014
2016
2014
2014
2014

(AO)

PARADE/FIREWORKS COMMITTEE

Terms Expire: June 30, 2014

Judith M. Gregory, Co-Chairman
Jean C. Fox
Linda Remedis
Ellen C. Lima
Sharon J. Rosen

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

(AO)

SCHOLARSHIP COMMITTEE

Michael T. McCue, Chairman
Sharon L. Hadley
Kristine E. Nash, Superintendent
Robert L. Adams
Jean C. Fox
Sharon J. Rosen
Sandra L. Sousa,

2014
2016
2014
2015
2016
2015
2015

(AO)

SOIL CONSERVATION BOARD

Terms Expire: June 30, 2014

Paul G. Sadeck, Chairman
Keven V. Desmarais
Maria V. Ternullo

Lisa A. Pacheco
Lee J. Baumgartner

(AE)

Karen J. Robitaille, Senior Clerk

(AO)

WEBMASTER
Term Expires: June 30, 2014

Richard Brown

(AO)

ZONING BOARD OF APPEALS

Gary Guinen, Chairman	2016
Daniel A. Loranger	2014
James Frates	2015
Robert Jose, Alternate Member	2014

SPECIAL APPOINTMENTS BY BOARD OF SELECTMEN

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

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

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.

Lisa A. Pacheco – Representative to Bristol County Advisory Board; Representative to Commuter Rail Task Force; Representative to Citizens for Citizens

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).

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, 2013 through June 30, 2014:

Receipts were deposited to the Treasurer as follows:

Liquor Licenses:

All Alcoholic Common Victualer Licenses:	2 @	\$1,000.00	\$2,000.00
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:

One Day Entertainment License:	3 @	\$100.00	\$300.00
Jukebox Licenses:	2 @	\$100.00	\$200.00
Automatic Amusement Device Licenses:	3 @	\$20.00	\$60.00
	11 @	\$50.00	\$550.00

Motor Vehicle Licenses:

Class II Dealers' Licenses:	23 @	\$100.00	\$2,300.00
Class III Dealers' Licenses:	8 @	\$100.00	\$800.00
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	4 @	\$50.00	\$200.00

Other Receipts:

Road Opening Permit	6 @	\$150.00	\$ 900.00
Cable Fees:			\$1,406.50
Parking Ticket Payment:			\$20.00
Donation from Sun Multi Sports			\$500.00
Fees for Copies of Documents:			\$ 30.00
Ads for Annual Town Report	5 @	\$100.00	\$500.00
Reads Collaborative (FES Room Rental)			\$6,000.00
Cable public access capital payment			\$24,407.23

TOTAL SUBMITTED TO TREASURER: \$46,173.73

Respectfully submitted,

FREETOWN BOARD OF SELECTMEN

Lisa A. Pacheco, Chairman

REPORT OF THE HEALTH DEPARTMENT

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, 2013 through June 30, 2014

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 Joseph Corriea, IV Assistant Health Agent

	Permits Issued	Permit Fees Collected
New Septic Systems	28	\$5,600.00
Repaired Septic Systems	41	\$5,175.00
Septic System Review	65	\$3,250.00
Cert. Of Compliance	49	\$4,900.00
Title 5 Review	79	\$3,950.00
Installers Licenses	41	\$8,200.00
Pump & Transport Licenses	6	\$1,200.00
Well Permits	29	\$4,350.00
Percolation Test	63	\$18,450.00
Milk & Cream	23	\$230.00
Camp License	3	\$450.00
Temporary Food	22	\$270.00
Common Victualler	21	\$1,575.00
Food Establishment	23	\$3,450.00
Retail Food	15	\$1,500.00
Transient Vendor	3	\$60.00
Mobile Food	4	\$300.00
Bakery License	3	\$150.00
Piggery License	0	\$0.00
Trash Hauler	4	\$800.00
Tobacco	9	\$225.00
Tattoo Establishment	0	\$0.00
Tattoo Practitioner	0	\$0.00
Public Beach	1	\$75.00
Total Permits/Fees Collected	532	\$64,160.00
Waived Permits/Fees	0	

Respectfully submitted

Kevin Bernardo

Health Agent

TRANSFER STATION REPORT OF THE BOARD OF HEALTH DEPARTMENT

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, 2013 through June 30, 2014

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
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	\$23,765.00
Recycling	\$8,391.70
Resident Stickers	\$9,480.00
Tires	\$569.00
Propane Tanks	\$85.00
Batteries	\$25.00
Misc.	\$545.00
Total Fees Collected Transfer Station	\$36,379.00

Total Fees Collected by Town of Freetown for Trash Bag Sales	\$277,000.00
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Respectfully submitted

Kevin Bernardo

Health Agent

REPORT OF THE BOARD OF ASSESSORS

The Honorable Board of Selectmen and Citizens of Freetown:

The Fiscal 2014 Report of the Board of Assessors on property assessed January 1, 2013 is as follows:

Assessed Value of Land & Buildings	\$1,072,521,670.00	
Assessed Value of Personal Property	\$ 54,544,150.00	
TOTAL ASSESSED VALUE		\$1,127,065,820.00
Number of Dwelling Units Assessed	3,314	
Number of Real Estate Parcels Assessed	3,980	
Number of Personal Property Accounts Assessed	281	
Tax Exemptions for FY2013		
Clause 41C (Elderly)	\$ 73,825.00	
Clause 22, 22A, 22C, 22E (Veteran)	\$ 55,400.00	
Clause 17D, 18, 37, 58/8, 59/5K	\$ 19,775.14	
Tax Abatements for FY2013	\$ 13,532.88	
TOTAL ABATEMENTS & EXEMPTIONS		\$ 162,533.02
Amounts to be Raised:		
Local Expenditures	\$ 22,000,037.89	
State & County Assessments	\$ 230,718.00	
Overlay	\$ 360,281.84	
Gross Amounts to be Raised	\$ 22,591,037.73	
Estimated Receipts & Local funds	\$ 6,902,459.60	
Net Amounts to be Raised	\$ 15,688,578.13	
Real Property Tax Levy	\$ 14,602,604.10	
Personal Property Tax Levy	\$ 1,085,974.03	
TOTAL TAX LEVIED ON PROPERTY	\$ 15,688,578.13	

Respectfully submitted,

Sheila Scaduto, Chairman
FREETOWN BOARD OF ASSESSORS

TREASURER – TAX COLLECTOR REPORT

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, 2013 through June 30, 2014

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, 2014.

Respectfully Submitted,

Diane Lawless
Treasurer/Collector, CMMT

Real Estate	Real Estate
Levy 2014	\$ 401,412.41
Levy 2013	\$ 226,194.53
Levy 2012	\$ 60,685.77
Levy 2011	\$ 9,782.36
Levy 2010	\$ 2,325.32
Prior Years	
Totals	<u>\$700,400.39</u>
Personal Property	
Levy 2014	\$ 25,862.40
Levy 2013	\$ 774.18
Levy 2012	\$ 12,813.73
Levy 2011	\$ 8,150.28
Levy 2010	\$ 10,778.96
Totals	<u>\$ 58,379.55</u>
Motor Vehicle	
Levy 2014	\$ 87,882.38
Levy 2013	\$ 26,055.72
Levy 2012	\$ 7,188.27
Levy 2011	\$ 3,633.81
Levy 2010	\$ 6,604.91
Totals	<u>\$ 131,365.09</u>
Other Excise Taxes	
Boat	\$ 8,881.91
Totals	<u>\$ 8,881.91</u>

REPORT OF THE TREASURER'S OFFICE

JUNE 30, 2014

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

Balance as of June 30, 2012

Receipts

Sub-total

Expended

Balance June 30, 2013

\$0.00

Interest

	<u>FY10</u>	<u>FY11</u>	<u>FY12</u>
Earned			
Net	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Account Balances

Bristol County Savings	\$3,825,910.90
Rockland Trust - GF	\$118,516.42
Rockland Trust - Payroll	\$139.20
Rockland Trust - Vendor	-\$6,925.26
Rockland Trust - Sundry Trust	\$1,882,391.99
Webster - Performance Bonds	-\$0.01
Webster - Payroll	
Webster - Vendor	\$10,727.84
UniBank	\$5,377,802.25
State Street	\$900.00
	<u>\$11,209,463.33</u>

Debt Service - Long Term

Inside the Debt Limit

	<u>Elem. School Bond Issue</u>
Outstanding June 30, 2012	\$664,500.00
Additional Borrowing	\$ 5,615,000.00
Principal Payment	
Interest Payment	\$239,802.50
Outstanding June 30, 2013	<u>\$6,519,302.50</u>

Debt Service
Serial State House Notes

	<u>Assonet Bay Sh.</u>	<u>Pump. Station</u>	<u>Pleasant St.</u>
Outstanding June 30, 2012			
Principal Payment			
New Debt Issued			
Interest Payment			
Outstanding June 30, 2013	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$ -</u>

BAN's
Flood Damage

Outstanding June 30, 2012	
Principal Payment	
New Debt Issued - BAN	
Interest	
Outstanding June 30, 2013	<u>\$0.00</u>

REPORT OF THE TREASURER'S OFFICE

TRUST FUNDS

SPECIAL FUNDS

Septic Grant Program	\$119,317.43
Planning Board Engineering	\$12,195.18
Law Enforcement	\$1,004.09
Library Plan & Design	\$18,812.48
Arts Lottery	\$5,498.79
Conser. Bd. Eng. Fees	\$959.85
Sub Total - Special Funds	\$157,787.82

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
Paine	\$100.00
Betsey Hathaway	\$1,000.00
George Hathaway	\$10,000.00
Douglas Dana	\$400.00
M. Marvin Fletcher	\$1,000.00
Gager	\$2,000.00
Isable Hathaway	\$500.00
J.L. Lawton Kirker	\$1,000.00
Sub Total - Library Funds	\$43,371.20

CEMETERY FUNDS NON-EXPENDABLE

Assonet Cemetery	\$185,625.00
Chace Cemetery	\$76,700.00
Rounsvle Cemetery	\$10,650.00
Morton Cemetery	\$7,065.00
White Cemetery	\$500.00
E. Freetown Cemetery	\$600.00
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	\$340,197.00

Trust Funds Continued

Irene Plouffe	\$291.09
J.L. Lawton Kirker	\$184.93
J. White Therrien	\$8,097.24
White Memorial	\$1,343.57
C. Clark Memorial	\$2,181.57
Douglas Dana	\$1,453.17
Annie Hunt	\$2,044.69
Warren Cudworth	\$4,919.99
Gager	\$810.75
A.A. Paine	\$1,189.61
Betsey Hathaway	\$3,943.41
George Hathaway	\$28,520.63
M. Marvin Fletcher	\$1,655.45
C. Isabel Hathaway	\$1,323.92
Morgan Memorial	\$1,016.05
Parker Memorial	\$439.13
Clarence Kendrick	\$134.64
Sub Total Library Funds	\$59,549.84

LIBRARY FUNDS EXPENDABLE**CEMETERY FUNDS EXPENDABLE**

Assonet Cemetery	\$1,404.74
Chace Cemetery	\$177.56
Rounsevelle Cemetery	\$2,599.30
Morton Cemetery	\$1.20
White Cemetery	\$0.40
E. Freetown Cemetery	\$0.80
Evans Cemetery	\$4,240.65
Nichols Cemetery	\$0.80
Richmond Cemetery	\$1.72
Ruby W. Linn	\$9,181.63
Tripp Cemetery	\$2.12
Sub Total Cemetery Funds	\$17,610.92

MISCELLANEOUS

Clark Scholarship	\$10,038.46
Symp. & Hosp.	\$1,476.22
Conservation	\$98,950.63
Stablization	\$2,155,117.37
Unfunded Pension	\$61,458.86
Fire-Call Disability	\$12,517.10
Parade & Fireworks	\$16,710.24
Federal Forfeiture	\$58,979.53
Police Reserve Disability	\$811.62
Education & Scholarship	\$207.20
Elderly & Disabled Donation	\$4,642.51
Trinity Ln. Ext. Perf. Bond	\$5,057.33
Pine Cone Ln. Perf. Bond	\$23,072.41
Sub Total Miscellaneous	\$2,449,039.48
Trust Fund Balance 6/30/14	<u>\$3,067,556.26</u>

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, 2013 to June 30, 2014.

TOWN CLERK'S OFFICE:

- **Re-certification** – After completing the amount of educational courses required, the Town Clerk received her CMMC re-certification as a Massachusetts Municipal Clerk on February 6, 2014.
- **VIP (Virtual Information Partnership) Death Module-** The state online Death Module, regarding the recording of all death records, in Massachusetts was due to start at the end of the first quarter in 2014. That timeline was delayed until the end of 2014 in order to insure that all funeral directors, doctors, burial agents and Clerk's are registered in the VIP system and in addition, that they have had a chance to attend the educational classes and/or webinars on the subject.

ELECTIONS:

- **Special State Primary-** A Special State Primary was held on August 13, 2013 to fill in the 6th Bristol District State Representative vacancy previously held by David Sullivan who resigned and took on the position as Executive Director of the Housing Authority in Fall River. There was an 8% voter turnout for this election.
- **Special State Election-** On September 10, 2013 the Special State Election was held for the 6th Bristol District State Representative and which had an 18% turnout. Carole Fiola was declared the new State Representative for this district.
- **Annual Town Election-** The Water & Sewer Commissioner position was the only contested race on the ballot for the Annual Town Election that was held on April 7, 2014. There was a 6% voter turnout.
- **Recount-** A recount was called for the Water & Sewer Commissioner position. Board of Registrars, Raymond Roderiques, Mary Bowen, Colleen Lacroix and Jacqueline Brown conducted the recount on May 1, 2014. The board declared Bradford Paiva as the winner of the three year term. The total tally results were: Bradford Paiva 162, Mark Rogers 160, Blanks 11.

In closing, I would like to thank Diane L. Souza, the Assistant Town Clerk for her commitment to the Town Clerk's Office in assuring that all our daily tasks are completed and also in insuring that all the needs of the town residents are met with an amicable disposition and with her "sunshine" smile.

Respectfully submitted,

Jacqueline A. Brown, MMC/CMMC
Town Clerk

TOWN CLERK RECORDINGS JULY 2013 TO JUNE 2014

VITAL STATISTICS

Births Recorded	53
Deaths	54
Marriages	24

DOG LICENSES

Dog Licenses Issued	1801	}	Total	\$21,312.00
Kennel Licenses Issued	27			

OTHER REVENUE:

Street Maps	\$ 30.00
Street/Voting List	100.00
By-Laws/Rules & Regs.	25.00
ZBA Appeals Fee	2,160.00
Planning Board Appeals Fee	270.00
Copy Fees	51.60
Marriage Intentions	660.00
Birth Certificates	1,072.00
Death Certificates	1,600.00
Marriage Certificates	827.00
Business Certificates	1,680.00
Flammable Storage Certificates	360.00
Cemetery Plots	50.00
Miscellaneous	42.04
Dog Fines	3,815.00
Passport Photos	1,104.00
Bazaar/Raffle Permit	50.00
Non-Criminal Violations	8,225.00
Genealogy Research	20.00
Pole Location	80.00
Burial Permits	300.00
Non-resident Stickers	595.00
Resident Stickers	615.00

Other Revenue \$23,731.64

Total Revenue \$45,043.64

TOWN MEETINGS

◆ **November 4, 2013 – Special Town Meeting**

The Special Town Meeting was held on November 4th at the Freetown Elementary School Auditorium with 56 registered voters in attendance to vote on 12 articles.

Highlights

Article 6- Approved to rescind the unused balance (\$6,284,000) from Article 1, STM 6/7/10, Spring flood.

Article 9 - Accepted to supplement (\$23,838.96) the Highway Dept. due to costs incurred for paving the town hall parking lot.

Article 11- Article defeated (\$65,000) to pave or asphalt Lang Rd

Article 12- Approved (\$11,000) to fund Key Fob installation for security of town hall and COA buildings.

Total appropriations approved: \$ 108,460.23 by Free Cash
\$ 12,000.00 by Other Available Funds
\$6,284,000.00 Borrowing rescinded

◆ **June 16, 2014 – Special Town Meeting**

The Special Town Meeting was held at the Freetown Elementary School Auditorium with 342 registered voters in attendance to vote on 9 articles.

Highlights

Article 1 & 2- Approved amendments to Removal of Earth Minerals By-law

Article 9- Approved (\$690,000) to fund Stabilization

Total appropriations approved: \$ 827,176.51 by Free Cash
\$ 2,000.00 by Other Available Funds

◆ **June 16, 2014 – Annual Town Meeting**

The Annual Town Meeting was held at the Freetown Elementary School Auditorium with 247 registered voters in attendance to vote on 26 articles including the FY15 omnibus budget.

Highlights of the Annual Town Meeting

Article 12- was adopted (\$9,989) for purchase & installation of radio equipment to serve needs and of Fire and Police Dept.

Article 14- approved (\$13,100) to purchase radio & chargers for Fire Dept.

Article 15- approved article to authorize Selectmen to acquire land abutting So. Main St. for the expansion, alteration & widening So Main St.

Article 16- Kayla Way approved as a town accepted roadway

Article 18- Article was tabled to change the zoning classification of Map 206 Lot 17.01 from Residential to General Use

Article 19- Adopted amendment to Floodplain Overlay District by-law and map

Article 21- Approved to authorize the Selectmen to initiate the development of a municipal electricity aggregation program.

Article 22- Approved to authorize the Selectmen to seek Special Legislation for a certain unpaid bill.

Article 23- Approved to appropriate (\$40,000) funds to remove dead or hazardous trees.

Article 26- Approved (\$400,000) to fund Stabilization

Total appropriations approved: \$ 20,683,257.50 by Taxation
\$ 723,363.00 by Enterprise Funds
\$ 10,000.00 by Revolving Funds

**TOWN OF FREETOWN
OFFICIAL RESULTS
SPECIAL STATE PRIMARY 8/13/2013- PRECINCT 1**

DEMOCRATIC	
Offices/Candidates	Grand Total
REPRESENTATIVE IN GENERAL COURT- 6th Bristol District	
Blank	0
David J. Dennis	39
Carole A. Fiola	74
Bradford (Brad) L. Kilby	28
Gerald Potvin	28
Write-in	0
Total	169

REPUBLICAN	
Offices/Candidates	Grand Total
REPRESENTATIVE IN GENERAL COURT- 6th Bristol District	
Blank	0
David I. Steinhof	38
Write-in	0
Total	38

Total # of Votes Casts	207
Total # of Voters	1814
Total % Voted	11

Provisional Ballots Casts	0
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Total Absentee Ballots Casts	12
Democratic	11
Republican	1

**TOWN OF FREETOWN
OFFICIAL RESULTS
SPECIAL STATE ELECTION 9/10/2013- PRECINCT 1**

Offices/Candidates	Grand Total
REPRESENTATIVE IN GENERAL COURT- 6th Bristol District	
Blank	0
Carole A. Fiola , Democratic	119
David I. Steinhof , Republican	216
Write-in	0
Total	335

Total # of Votes Casts	335
Total # of Voters	1833
Total % Voted	18%

Provisional Ballots Casts	0
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Total Absentee Ballots Casts	17
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OFFICIAL RESULTS
ANNUAL TOWN ELECTION 4/7/2014

					# of Votes Casts: 333
					Total # of Voters: 5609
					% Voted: 6%
Offices/Candidates	PREC 1	PREC 2	PREC 3	Grand Totals	Offices/Candidates
SELECTMAN, BOARD OF HEALTH & PERSONNEL BOARD MEMBER					SELECTMAN, BOARD OF HEALTH & PERSONNEL BOARD MEMBER
Paul G. Sadeck	68	92	114	274	Paul G. Sadeck
Write-in	7	4	2	13	Write-in
Blank	13	22	11	46	Blank
Total	88	118	127	333	Total

ASSESSOR					ASSESSOR
Sheila Scaduto	64	85	101	250	Sheila Scaduto
Write-in	1	1	0	2	Write-in
Blank	23	32	26	81	Blank
Total	88	118	127	333	Total

CEMETERY COMMITTEE					CEMETERY COMMITTEE
Michael T. McCue	67	87	96	250	Michael T. McCue
Write-in	2	0	1	3	Write-in
Blank	19	31	30	80	Blank
Total	88	118	127	333	Total

LIBRARY TRUSTEES (vote for 2)					LIBRARY TRUSTEES
Christine R. Paiva	65	89	106	260	Christine R. Paiva
Write-in	3	7	3	13	Write-in
Blank	108	140	145	393	Blank
Total	176	236	254	666	Total

WATER & SEWER COMMISSIONER					WATER & SEWER COM.
Mark W. Rogers	67	49	44	160	Mark W. Rogers
Bradford E. Paiva	18	66	78	162	Bradford E. Paiva
Write-in	0	0	0	0	Write-in
Blank	3	3	5	11	Blank
Total	88	118	127	333	Total

WATER & SEWER COMMISSIONER- 1 yr unexpired term					WATER & SEWER COM.
Robert S. Parker	59	82	107	248	Robert S. Parker
Write-in	0	0	0	0	Write-in
Blank	29	36	20	85	Blank
Total	88	118	127	333	Total

PLANNING BOARD -5 yr term					PLANNING BOARD
Nicolas J. Velozo	60	84	96	240	Nicolas J. Velozo
Write-in	0	0	1	1	Write-in
Blank	28	34	30	92	Blank
Total	88	118	127	333	Total

PLANNING BOARD -4 yr unexpired term					PLANNING BOARD
Robert P. Jose	65	81	95	241	Robert P. Jose
Write-in	0	0	0	0	Write-in
Blank	23	37	32	92	Blank
Total	88	118	127	333	Total

PLANNING BOARD - 2 yr unexpired term					PLANNING BOARD
Robert N. Raymond	64	84	98	246	Robert N. Raymond
Write-in	0	0	0	0	Write-in
Blank	24	34	29	87	Blank
Total	88	118	127	333	Total

(All positions are for 3 years unless designated differently)

Offices/Candidates	PREC 1	PREC 2	PREC 3	Grand Totals	Offices/Candidates
FINANCE COMMITTEE (vote for 2)					FINANCE COMMITTEE
Robert H. Alderson	59	79	91	229	Robert H. Alderson
Paul L. Deneault	63	73	93	229	Paul L. Deneault
Write-in	2	0	0	2	Write-in
Blank	52	84	70	206	Blank
Total	176	236	254	666	Total

FINANCE COMMITTEE (vote for 2) -2yrs unexpired					FINANCE COMMITTEE
Philip C. Falzarano	56	80	97	233	Philip C. Falzarano
Write-in	3	0	0	3	Write-in
Blank	117	156	157	430	Blank
Total	176	236	254	666	Total

HOUSING AUTHORITY- 5 yr term					HOUSING AUTHORITY
Ellen Lima	66	84	99	249	Ellen Lima
Write-in	0	0	0	0	Write-in
Blank	22	34	28	84	Blank
Total	88	118	127	333	Total

REGIONAL SCHOOL DISTRICT COMMITTEE- FREETOWN (vote for 2)					REG SCH DIST COM.
Robert W. Clark	61	93	87	241	Robert W. Clark
Robert Nogueira	51	70	71	192	Robert Nogueira
Write-in	1	0	7	8	Write-in
Blank	63	73	89	225	Blank
Total	176	236	254	666	Total

REGIONAL SCHOOL DISTRICT COMMITTEE- FREETOWN 2 yr unexpired					REG SCH DIST COM.
Write-in	11	8	18	37	Write-in
Blank	77	110	109	296	Blank
Total	88	118	127	333	Total

REGIONAL SCHOOL DISTRICT COMMITTEE- LAKEVILLE					REG SCH DIST COM.
Carolyn R. Gomes	37	67	54	158	Carolyn R. Gomes
Stephen M. Owen	35	31	50	116	Stephen M. Owen
Write-in	1	0	3	4	Write-in
Blank	15	20	20	55	Blank
Total	88	118	127	333	Total

Combined votes for the Regional School District Committee as per the Regional School District Clerk					
Position	Freetown Votes	Lakeville Votes		Total	
Reg Sch Dist Committee- Freetown (3 yr) (Vote for 2)					
Robert W. Clark	241	533		774	
Robert Nogueira	192	479		671	
Write-ins	8	12		20	
Blanks	225	686		911	

Reg Sch Dist Committee- Freetown (2 yr unexpired) (highest number of write-in votes)					
Write-in David W. Brown	10	0		10	Elected- accepted
Other write-ins	27	65		92	
Blanks	296	790		1086	

Reg Sch Dist Committee- Lakeville (3 yr)					
Carolyn R. Gomes	158	415		573	
Stephen M. Owen	116	400		516	
Write-ins	4	0		4	
Blanks	55	40		95	

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

**Library Trustees (1 position- 3 yr term)- Joseph Zinni Jr accepted the position with 11 write-in votes*

***Finance Com.- (2 yr unexpired) - Vacant (write-in votes tie)*

	PREC 1	PREC 2	PREC 3	Grand Total
ABSENTEE BALLOTS CASTS	8	3	5	16

PROVISIONAL BALLOTS	0	0	0	0
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	ROGERS	PAIVA	WRITE-INS	BLANKS	TOTAL
PREC. #1					
Block # 1	39	10	0	1	50
2	28	8	0	2	38
3					
4					
TOTAL	67	18	0	3	88

	ROGERS	PAIVA	WRITE-INS	BLANKS	TOTAL
PREC. #2					
Block # 1	20	30	0	0	50
2	22	26	0	2	50
3	7	10	0	1	18
4					
TOTAL	49	66	0	3	118

	ROGERS	PAIVA	WRITE-INS	BLANKS	TOTAL
PREC. #3					
Block # 1	18	29	0	3	50
2	19	30	0	1	50
3	7	19	0	1	27
4					
TOTAL	44	78	0	5	127

The recount on 5/1/14 confirmed that Bradford E. Paiva was the winner of the Water and Sewer Commission 3 yr term position of the annual town elections held on April 7, 2014.

TOTAL TALLY					
	ROGERS	PAIVA	WRITE-INS	BLANKS	TOTAL
PREC. #1	67	18	0	3	88
PREC. #2	49	66	0	3	118
PREC. #3	44	78	0	5	127
GRAND TOTAL	160	162	0	11	333

Board of Registrars- Raymond Roderiques, Colleen Lacroix, Mary Bowen, Jacqueline A. Brown (Town Clerk) **Recount Workers:** **Ballot Reader-** Myrna Lubin; **Ballot Tally Clerk-** Paul Lubin; **Total Tally Clerk-** Jennifer Lewis; **Runner-** Michael McCue; **Minutes-** Diane I. Souza (Asst. Town Clerk)

REPORT OF THE TOWN ACCOUNTANT

To The Honorable Board of Selectmen and Citizens of Freetown:

I hereby submit my report for the Fiscal Year 2014 in the following schedules:

Combined Balance Sheet - All Funds

- All Funds

General Fund

Receipts

Disbursements

Statement of Appropriations

Budget Entries

Fund Balance

Special Revenue Funds

Receipts

Disbursements

Fund Balances

- Grants

- Receipts Reserved for Appropriation

- Revolving

- Other

Capital Project Funds

Receipts

Disbursements

Fund Balances

- Highway Chapter 90

Enterprise Funds

Receipts

Disbursements

Budget Entries

Fund Balance

- Sewer

- Water

Trust Funds

Receipts

Disbursements

Fund Balances

Agency Funds

Receipts

Disbursements

Liability Balances

Municipal Indebtedness Analysis

Free cash for Fiscal Year 2014 as certified by the Bureau of Accounts on October 9, 2013 was \$939,005.00.

Respectfully submitted,

Janice Boucher
Town Accountant

TOWN OF FREETOWN

ALL FUNDS - COMBINED BALANCE SHEET

YEAR ENDING JUNE 30, 2014

	General Fund	General Fund Fixed Assets	General Long Term Obligations	Special Revenue Funds	Capital Project Fund	Sewer Enterprise Funds	Water Enterprise Funds	Water Enterprise Fixed Assets	Water Long Term Obligations	Trust Funds & Agency Accounts	Totals
<u>Assets</u>											
Cash	\$2,274,348.47			\$418,254.03	\$-	\$148,405.78	\$69,461.39			\$2,996,477.53	\$5,906,947.20
Personal Property Taxes	\$92,059.61										\$92,059.61
Real Estate Taxes	\$696,402.93										\$696,402.93
Rollback Taxes	\$30,787.22										\$30,787.22
Allowance for Abatements	\$(624,432.63)										\$(624,432.63)
Tax Liens	\$962,660.64										\$962,660.64
Deferred Property Taxes	\$3,634.15										\$3,634.15
Taxes in Litigation	\$-										\$-
Motor Vehicle Taxes	\$178,809.20										\$178,809.20
Boat Excise Taxes	\$8,881.91										\$8,881.91
User Charges						\$19,263.29	\$148,320.01				\$167,583.30
User Liens-Added to Taxes							\$2,487.83				\$2,487.83
User Liens-In Tax Title							\$801.50				\$801.50
Police Detail, Receivable	\$2,014.40									\$48,506.50	\$50,520.90
Fire Detail, Receivable	\$218.10									\$2,180.98	\$2,399.08
Other Departmental Receivables	\$942.34										\$942.34
Ambulance Receivable	\$308,888.16										\$308,888.16
Title V Betterments, Not Yet Due				\$14,240.93							\$14,240.93
Apportioned Assessments, Not Yet Due							\$48,570.73				\$48,570.73
Apportioned Assess.-Added To Taxes							\$2,035.74				\$2,035.74
Apportioned Interest-Added To Taxes							\$768.28				\$768.28
Suspended Assessments											\$-
Assessment Liens In Tax Title							\$2,855.09				\$2,855.09
Accrued Revenue Receivable	\$28,486.00										\$28,486.00
Due from Federal Government				\$3,180.00							\$3,180.00

	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
Due from Commonwealth of Massachusetts	\$99,470.15			\$23,087.95							\$122,558.10
Tax Foreclosures	\$297,011.57										\$297,011.57
Revenue Received, Not Yet Due	\$(692.73)										\$(692.73)
Fixed Assets-Property, Plant & Equipment		\$20,351,409.99						\$2,327,457.48			\$22,678,867.47
Amounts to be Provided for Long Term Debt			\$11,807,120.70						\$74,000.00		\$11,881,120.70
Total Assets	\$4,359,489.49	\$20,351,409.99	\$11,807,120.70	\$458,762.91	\$-	\$167,669.07	\$275,300.57	\$2,327,457.48	\$74,000.00	\$3,047,165.01	\$42,868,375.22
<u>Liabilities</u>											
Warrants Payable	\$253,693.23			\$1,992.71	\$32,963.42		\$1,775.70			\$35,196.93	\$325,621.99
Accounts Payable	\$9,310.12					\$13,393.00	\$5,610.16				\$28,313.28
Retainage Payable											\$-
Accrued Payroll & Amounts Withheld	\$52.00									\$29,036.03	\$29,088.03
Due to Other Governments										\$2,497.99	\$2,497.99
Other Liabilities										\$7,086.31	\$7,086.31
Deferred Revenue	\$2,007,347.75			\$40,508.88		\$19,263.29	\$205,839.18			\$50,687.48	\$2,323,646.58
BANS Payable											\$-
Bonds Payable			\$11,807,120.70						\$74,000.00		\$11,881,120.70
Total Liabilities	\$2,270,403.10	\$-	\$11,807,120.70	\$42,501.59	\$32,963.42	\$32,656.29	\$213,225.04	\$-	\$74,000.00	\$124,504.74	\$14,597,374.88
<u>Fund Equity</u>											
Net Assets, Restricted											\$-
Net Assets, Unrestricted						\$135,012.78	\$62,075.53				\$197,088.31
Investment in Fixed Assets		\$20,351,409.99						\$2,327,457.48			\$22,678,867.47
Reserved Fund Balance	\$283,680.37			\$124,705.66							\$408,386.03
Unreserved Fund Balance-Designated				\$291,555.66						\$2,922,660.27	\$3,214,215.93
Unreserved Fund Balance-Undesignated	\$1,805,406.02				\$(32,963.42)						\$1,772,442.60
Total Fund Equity	\$2,089,086.39	\$20,351,409.99	\$-	\$416,261.32	\$(32,963.42)	\$135,012.78	\$62,075.53	\$2,327,457.48	\$-	\$2,922,660.27	\$28,271,000.34
Total Liabilities and Fund Equity	\$4,359,489.49	\$20,351,409.99	\$11,807,120.70	\$458,762.91	\$-	\$167,669.07	\$275,300.57	\$2,327,457.48	\$74,000.00	\$3,047,165.01	\$42,868,375.22

GENERAL FUND - CASH RECEIPTS - FY 2014

LOCAL TAXES:

Personal Property Taxes	\$ 1,073,693.82	
Real Estate Taxes	\$ 14,201,324.49	
Tax Liens Redeemed	\$ 26,504.99	
Deferred Property Taxes	\$ -	
Rollback Taxes	\$ 95,814.26	
Other Taxes	\$ -	
Total Local Taxes	<u>\$ 15,397,337.56</u>	

LOCAL RECEIPTS:

Motor Vehicle Excise	\$ 1,725,373.59	
Vessel Excise	\$ 7,365.00	
Penalties & Interest on Taxes & Excises	\$ 86,500.17	
Fees-Trash Disposal	\$ 258,500.00	
Fees	\$ 215,056.20	
Charges for Services-Ambulance	\$ 367,892.41	
Rentals	\$ 6,000.00	
Other Departmental Revenue	\$ 36,775.51	
Licenses & Permits	\$ 264,443.83	
Payments In Lieu of Taxes	\$ 6,289.76	
Fines & Forfeits	\$ 74,599.13	
Sale of Inventory	\$ -	
Earnings on Investments	\$ 3,286.35	
Miscellaneous Revenue	\$ 27,964.07	
Total Local Receipts	<u>-</u>	\$ 3,080,046.02

STATE RECEIPTS:

Commonwealth of Massachusetts:

Loss of Taxes, Abatements: Vets., Elderly, Surv.		
Spouse	\$ 24,655.00	
State Owned Land	\$ 169,697.00	
Veterans Benefits	\$ 66,938.00	
Police Career Incentive	\$ -	
Chapter 70	\$ 378,328.00	
Mass. School Building Authority	\$ 529,522.00	
Lottery, Beano, Charity Games	\$ 822,145.00	
Additional Local Aid	\$ -	
Other Revenue From the State	\$ 7,012.00	
FEMA Reimbursements-Received through the State	\$ 59,748.55	
School Transportation	\$ 120,208.00	
Total State Receipts	<u>-</u>	\$ 2,178,253.55

OTHER FINANCING SOURCES:

Transfers from Special Revenue Funds	\$	6,753.44	
Transfers from Capital Projects	\$	-	
Transfers from Enterprise Funds	\$	33,010.00	
Transfers from Stabilization	\$	-	
Transfers from Trust Funds	\$	-	
Transfers from Agency	\$	<u>1,213.27</u>	
Total Other Financing Sources			\$ 40,976.71

OTHER:

Revenue Anticipation Notes Payable	\$	-	
Next Fiscal Year Tax Revenues Received-Not Yet Due	\$	692.73	
Current Fiscal Tax Revenues Received Prior Fiscal Year	\$	(3,637.88)	
Reclassify Receipts/Transfers to	\$	<u>-</u>	
Total Other			\$ (2,945.15)

Total Cash Receipts			<u>\$ 20,693,668.69</u>
Cash Balance 7/1/13			<u>\$ 8,689,268.94</u>
			<u><u>\$ 29,382,937.63</u></u>

GENERAL FUND - CASH DISBURSEMENTS - FY 2014

CURRENT FISCAL YEAR APPROPRIATIONS

General Government	\$	880,258.27	
Protection of Persons & Property	\$	2,860,919.03	
Education	\$	10,621,311.86	
Public Works	\$	1,212,455.31	
Human Services	\$	285,746.26	
Culture & Recreation	\$	113,831.44	
Debt Service	\$	735,660.83	
SRPEDD Assessment	\$	1,432.77	
Employee Benefits	\$	2,045,526.10	
Court Judgments	\$	200,000.00	
Other & Liability Insurance	\$	310,862.49	
Capital Equipment	\$	282,952.57	
Capital Building	\$	-	
Total Current Fiscal Year Budget Appropriations			\$ 19,550,956.93

CURRENT FISCAL YEAR SPECIAL ARTICLES

FY2014 Articles	\$	144,115.79	
Transfers to Special Revenue	\$	-	
Transfers to Capital Projects	\$	-	
Transfers to General Stabilization	\$	1,270,000.00	
Transfers to Trust Funds	\$	100,000.00	
Transfers to Agency Funds	\$	-	
Total Current Fiscal Year Special Articles			\$ 1,514,115.79

PRIOR YEAR APPROPRIATIONS/ENCUMBRANCES:

Prior Year Appropriations	\$	274,147.95	
Prior Year Encumbrances	\$	-	
Total Prior Year Appropriations & Encumbrances			\$ 274,147.95

OTHER AUTHORIZED EXPENDITURES:

County Assessments	\$	122,477.33	
State Assessments	\$	104,480.00	
Total Other Financing Uses			\$ 226,957.33

OTHER:

Revenue Anticipation Notes Payable	\$	-
Prior Fiscal Year Accounts Payable paid Current Fiscal Year	\$	8,066.51
Prior Fiscal Year Accrued Payroll paid Current Fiscal Year	\$	-
Payment to Refunded Bond Escrow Agent	\$	5,797,400.00
Contracts Retainage Retained paid Current Fiscal Year	\$	-
Transfers to Special Revenue (Closing Entries)	\$	-
Total Other	\$	5,805,466.51
Total Cash Disbursements	\$	27,371,644.51
Less: Warrants Payable 6/30/14	\$	(253,693.23)
Less: Accounts Payable 6/30/14	\$	(9,310.12)
Less: Retainage Payable 6/30/14	\$	-
Less: Accrued Payroll 6/30/14	\$	(52.00)
	\$	27,108,589.16
Cash Balance 6/30/14	\$	2,274,348.47
	\$	29,382,937.63

GENERAL FUND

STATEMENT OF APPROPRIATIONS FOR FISCAL YEAR 2013-2014

	Appropriations ATM	Additional Approp. STM	Reserve Fund Transfers	Line Item Transfers	Expended FY2014	Returned to Unreserved Fund Balance	***Balance carried forward 6/30/14
<u>GENERAL GOVERNMENT</u>							
Moderator	\$ 406.00				\$ 406.00	\$ -	
Board of Selectmen	\$ 69,874.00				\$ 69,596.96	\$ 277.04	
Administrator	\$ 120,720.00		\$ 18,667.00		\$ 138,567.77	\$ 819.23	
Finance Committee	\$ 1,000.00				\$ 176.00	\$ 824.00	
Reserve Fund	\$ 125,000.00		\$ (93,693.71)		\$ -	\$ 31,306.29	
Accounting	\$ 106,108.00				\$ 101,084.16	\$ 5,023.84	
Audit	\$ 27,000.00				\$ 27,000.00	\$ -	
Board of Assessors	\$ 86,612.00				\$ 84,385.60	\$ 2,226.40	
Town Treasurer	\$ 167,963.44				\$ 161,486.51	\$ 6,476.93	
Legal Services	\$ 45,000.00		\$ 16,377.69		\$ 61,377.69	\$ -	
Management Information Systems	\$ 20,820.00				\$ 18,309.68	\$ 2,510.32	
Tax Title	\$ 6,500.00				\$ -	\$ 6,500.00	
Town Clerk	\$ 96,110.00				\$ 95,754.33	\$ 355.67	
Elections	\$ 7,745.00				\$ 6,898.77	\$ 846.23	
Registration	\$ 4,190.00				\$ 3,438.24	\$ 751.76	
Conservation Commission	\$ 5,000.00		\$ 874.00		\$ 5,427.07	\$ 446.93	
Planning Board	\$ 45,000.00				\$ 39,809.12	\$ 5,190.88	
Board of Appeals-Zoning	\$ 2,700.00				\$ 293.49	\$ 2,406.51	
Soil Board	\$ 500.00		\$ 200.00		\$ 491.94	\$ 208.06	
Public Buildings	\$ 67,000.00		\$ 960.96		\$ 62,675.94	\$ 5,285.02	
Town Reports	\$ 3,500.00				\$ 3,079.00	\$ 421.00	
	\$ 1,008,748.44	\$ -	\$ (56,614.06)	\$ -	\$ 880,258.27	\$ 71,876.11	\$ -

	Appropriations ATM	Additional Approp. STM	Reserve Fund Transfers	Line Item Transfers	Expended FY2014	Returned to Unreserved Fund Balance	***Balance carried forward 6/30/14
<u>PUBLIC SAFETY</u>							
Police	\$ 1,612,574.60				\$ 1,549,728.01	\$ 62,846.59	
Communications	\$ 253,368.10				\$ 220,584.85	\$ 32,783.25	
Fire	\$ 944,188.00				\$ 919,969.95	\$ 24,218.05	
Building Department	\$ 111,850.00		\$ 1,688.28		\$ 89,846.65	\$ 23,691.63	
Gas	\$ 4,850.00		\$ 2,920.00	\$ 560.00	\$ 8,330.00	\$ -	
Plumbing	\$ 4,850.00		\$ 3,000.00	\$ (560.00)	\$ 6,125.00	\$ 1,165.00	
Sealer of Weights/Measures	\$ 4,000.00				\$ 4,000.00	\$ -	
Electrical	\$ 4,850.00		\$ 7,599.00		\$ 11,500.00	\$ 949.00	
Civil Defense-EMA	\$ 22,600.00				\$ 2,900.30	\$ 19,699.70	
Animal Control	\$ 35,441.00				\$ 32,890.91	\$ 2,550.09	
Forestry	\$ 15,104.00				\$ 15,043.36	\$ 60.64	
Harbormaster	\$ 100.00				\$ -	\$ 100.00	
	\$ 3,013,775.70	\$ -	\$ 15,207.28	\$ -	\$ 2,860,919.03	\$ 168,063.95	\$ -
<u>EDUCATION</u>							
School Committee	\$ 4,348.00				\$ 4,269.50	\$ 78.50	
Regional School	\$ 8,765,947.00				\$ 8,765,946.60	\$ 0.40	
Regional School Debt	\$ 288,141.00				\$ 288,141.36	\$ (0.36)	
Bristol County Agricultural School	\$ 25,023.00			\$ 5,883.00	\$ 30,906.00	\$ -	
Old Colony Vocational Education	\$ 1,547,918.00			\$ (5,883.00)	\$ 1,390,320.00	\$ 151,715.00	
Old Colony Vocational Transportation	\$ 141,729.00				\$ 141,728.40	\$ 0.60	
	\$ 10,773,106.00	\$ -	\$ -	\$ -	\$ 10,621,311.86	\$ 151,794.14	\$ -

	Appropriations ATM	Additional Approp. STM	Reserve Fund Transfers	Line Item Transfers	Expended FY2014	Returned to Unreserved Fund Balance	***Balance carried forward 6/30/14
<u>PUBLIC WORKS</u>							
Highway	\$ 377,555.00	\$ 23,838.96	\$ 1,123.00		\$ 402,397.41	\$ 119.55	
Snow & Ice Removal	\$ 100,000.00				\$ 289,632.68	(189,632.68)	
Street Lights	\$ 11,500.00				\$ 7,428.17	4,071.83	
Trash Collection & Disposal	\$ 410,700.00				\$ 384,100.46	26,599.54	
Transfer Station	\$ 135,473.00				\$ 118,896.59	16,576.41	
Cemetery	\$ 10,000.00				\$ 10,000.00	-	
	\$ 1,045,228.00	\$ 23,838.96	\$ 1,123.00		- \$ 1,212,455.31	(142,265.35)	\$ -
<u>HUMAN SERVICES</u>							
Board of Health	\$ 21,655.00		\$ 4,108.78		\$ 25,333.77	\$ 430.01	
Council on Aging	\$ 127,405.49				\$ 113,640.53	13,764.96	
Veterans Services	\$ 132,250.00		\$ 14,300.00		\$ 144,593.38	1,956.62	
Memorial & Veterans Day	\$ 2,200.00				\$ 2,178.58	21.42	
	\$ 283,510.49		- \$ 18,408.78		- \$ 285,746.26	16,173.01	\$ -
<u>CULTURE & RECREATION</u>							
Library	\$ 109,220.00				\$ 108,958.21	\$ 261.79	
J. White Library	\$ 5,475.00				\$ 4,430.05	1,044.95	
Arts Lottery	\$ 500.00				\$ 225.99	274.01	
Historical Commission	\$ 500.00				\$ 217.19	282.81	
	\$ 115,695.00		- \$	- \$	- \$ 113,831.44	1,863.56	\$ -
<u>DEBT SERVICE</u>							
Retirement of Debt							
Principal Payments	\$ 536,000.00				\$ 536,000.00	\$ -	
Interest on Long Term Debt	\$ 247,965.00				\$ 199,660.83	48,304.17	
Interest on Short Term Debt & Other Int.	\$ -				\$ -	-	
	\$ 783,965.00		- \$	- \$	- \$ 735,660.83	48,304.17	\$ -

	Appropriations ATM	Additional Approp. STM	Reserve Fund Transfers	Line Item Transfers	Expended FY2014	Returned to Unreserved Fund Balance	***Balance carried forward 6/30/14
<u>INTERGOVERNMENTAL ASSESSMENTS & CHARGES</u>							
State Assessments & Charges						\$ -	
County Assessments & Charges						\$ -	
SRPEDD Assessment	\$ 1,433.00				\$ 1,432.77	\$ 0.23	
	\$ 1,433.00	\$ -	\$ -		\$ 1,432.77	\$ 0.23	\$ -
<u>EMPLOYEE BENEFITS</u>							
Retirement & Pension Contributions	\$ 782,776.00				\$ 779,647.33	\$ 3,128.67	
Unemployment Benefits	\$ 30,000.00				\$ 10,990.41	\$ 19,009.59	
Health Insurance	\$ 1,323,837.00			\$ (1,000.00)	\$ 1,207,759.17	\$ 115,077.83	
Life Insurance	\$ 230.00			\$ 1,000.00	\$ 651.72	\$ 578.28	
Medicare Insurance	\$ 55,000.00				\$ 46,477.47	\$ 8,522.53	
Retirement Sick Buyback	\$ -				\$ -	\$ -	
	\$ 2,191,843.00	\$ -	\$ -		\$ 2,045,526.10	\$ 146,316.90	\$ -
<u>COURT JUDGMENTS</u>							
Court Judgments	\$ 200,000.00				\$ 200,000.00	\$ -	
	\$ 200,000.00	\$ -	\$ -		\$ 200,000.00	\$ -	\$ -
<u>OTHER</u>							
Liability Insurance	\$ 155,000.00	\$ 15,000.00			\$ 168,485.22	\$ 1,514.78	
Dept. Gasoline & Diesel Fuels	\$ 138,000.00		\$ 4,880.00		\$ 142,377.27	\$ 502.73	
	\$ 293,000.00	\$ 15,000.00	\$ 4,880.00		\$ 310,862.49	\$ 2,017.51	\$ -

	Appropriations ATM	Additional Approp. STM	Reserve Fund Transfers	Line Item Transfers	Expended FY2014	Returned to Unreserved Fund Balance	***Balance carried forward 6/30/14
<u>CAPITAL EQUIPMENT BUDGET:</u>							
Police-Vehicle Replace.-Lease-4 Vehicles	\$ 86,500.00				\$ 56,187.99	\$ 30,312.01	
Fire-Vehicle Replacement-Ambulance-Lease	\$ 43,000.00				\$ 42,469.13	\$ 530.87	
Fire-Vehicle Replacement-Fire Truck-Lease	\$ 66,000.00				\$ 65,910.08	\$ 89.92	
Public Works-Veh.Replace.-Dump Trk-Lease	\$ 21,550.00				\$ 21,536.39	\$ 13.61	
Public Works-Veh. Replace. Pickup-Lease	\$ 11,000.00				\$ 10,551.91	\$ 448.09	
Public Works-Loader-Lease	\$ 29,405.00				\$ 29,404.42	\$ 0.58	
Public Works-Street Sweeper-Lease	\$ 36,050.00				\$ 36,031.25	\$ 18.75	
Building Dept.-Pickup-Purchase			\$ 16,995.00		\$ 16,795.00	\$ 200.00	
Cemetery-Lawnmower-Lease	\$ 4,070.00				\$ 4,066.40	\$ 3.60	
	\$ 297,575.00		\$ 16,995.00		\$ 282,952.57	\$ 31,617.43	-

CAPITAL BUILDING BUDGET:

None	\$ -				\$ -		
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-

Total Current Year Budget Appropriations	\$ 20,007,879.63	\$ 38,838.96	(0.00)	\$ -	\$ 19,550,956.93	\$ 495,761.66	-
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Current Fiscal Year Special Articles

ANNUAL TOWN MEETING 6/3/13:

A04A14 Womens Center	\$ 2,000.00				\$ 2,000.00	\$ -	
A12A14 Senior Housing Feasibility	\$ 6,500.00				\$ 6,500.00	\$ -	
A14A14 Pol.,COA.& Town Offs.Feas.Study	\$ 65,000.00				\$ 46,005.80	\$ 18,994.20	
A05A14 Assess. FY14-16 Recert. Prog. 1/3	\$ 30,000.00				\$ -	\$ 30,000.00	
A13A14 Town Website	\$ 7,000.00				\$ 6,799.63	\$ 200.37	
A15A14 Town Share-FEMA FF AFG Grant	\$ 1,326.00				\$ 1,326.00	\$ -	

	Appropriations	Additional Approp.	Reserve Fund	Line Item	Expended	Returned to Unreserved	***Balance carried
	ATM	STM	Transfers	Transfers	FY2014	Fund Balance	forward 6/30/14
A03A14 Tree Warden-Insect Control	\$ 455.00				\$ -	\$ 455.00	
A11A14 Veterans Graves Maintenance	\$ 500.00				\$ 44.96	\$ 455.04	
A10A14 Cemetery Driveway Repairs	\$ 5,000.00				\$ 5,000.00	\$ -	
A09A14 Parade & Fireworks	\$ 3,000.00				\$ 3,000.00	\$ -	
<u>SPECIAL TOWN MEETING 11/4/13:</u>					\$	\$ -	
A04S14 Town Owned Bldgs. Veh.-Rep.& Maint.		\$ 45,000.00			\$ 11,645.04	\$ -	\$ 33,354.96
A12S14 Town Hall/COA Key FOB		\$ 11,000.00			\$ 11,000.00	\$ -	
A02S14 Prior Year Bills-Legal Counsel		\$ 13,136.36			\$ 13,136.36	\$ -	
A08S14 Prior Year Bills-Treasurer		\$ 135.69			\$ 135.69	\$ -	
A05S14 Prior Year Bills-Planning Board		\$ 27.39			\$ 27.39	\$ -	
A10S14 Assonet Cemetery Maint. & Imp.		\$ 2,000.00				\$ -	\$ 2,000.00
A07S14 Prior Year Bills-Council on Aging		\$ 321.83			\$ 321.83	\$ -	
<u>SPECIAL TOWN MEETING 6/16/14:</u>					\$	\$ -	
A03S14 Fire-Town Share Matching VFA Grant		\$ 1,395.00			\$ 1,395.00	\$ -	
A05S14 Assonet Cemtery Maint. & Imp.		\$ 2,000.00			\$ -	\$ -	\$ 2,000.00
A06S14 Prior Year Bills		\$ 35,781.51			\$ 35,778.09	\$ 3.42	

Total Articles	\$ 120,781.00	\$ 110,797.78	\$ -	\$ -	\$ 144,115.79	\$ 1,113.83	\$ 86,349.16
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Current Fiscal Year Special Article Transfers

Transfer to Special Revenue					\$	\$ -	
Transfer to General Stabilization	\$ 580,000.00	\$ 690,000.00			\$ 1,270,000.00	\$ -	
Transfer to OPEB		\$ 100,000.00			\$ 100,000.00	\$ -	
Transfer to Trust Fund	\$ -				\$	\$ -	
Transfer to Agency Fund					\$	\$ -	
Total Transfers	\$ 580,000.00	\$ 790,000.00	\$ -	\$ -	\$ 1,370,000.00	\$ -	\$ -

	Appropriations	Additional	Reserve Fund	Line Item	Expended	Returned to	***Balance
	ATM	Approp.	Transfers	Transfers	FY2014	Unreserved	carried
		STM				Fund Balance	forward 6/30/14
Total FY2014 Special Articles	\$ 700,781.00	\$ 900,797.78		- \$	- \$ 1,514,115.79	\$ 1,113.83	\$ 86,349.16
<u>Other:</u>							
Payment to Refunded Bond Escrow Agent					\$ 5,797,400.00	\$ (5,797,400.00)	
Total FY2014 Appropriations	\$ 20,708,660.63	\$ 939,636.74	(0.00)	\$	- \$ 26,862,472.72	\$ (5,300,524.51)	\$ 86,349.16

\$(5,110,891.83) Closed to Unreserved Fund Balance

**\$(189,632.68) To be Raised on FY2015 Recap Sheet

***\$86,349.16 Encumbered for FY2015 Use

GENERAL FUND

STATEMENT OF PRIOR YEAR APPROPRIATIONS FOR FISCAL YEAR 2013-2014

	Balance 07/01/13	Appropriations/ Transfers-FY2014	Expended FY2014	Returned to Specified Fund	***Balance carried forward 6/30/14
A19A13 Stormwater Management Engineering	\$ 16,500.00		\$ -	\$ -	\$ 16,500.00
A03S12 Value Recertification Program 1/3	\$ 1,700.00		\$ -	\$ 1,700.00	
A15A13 Assessors 10 Year Inspection	\$ 60,000.00		\$ 49,500.00		\$ 10,500.00
A14A10 Assessors Recertification	\$ 3,400.00		\$ -	\$ 3,400.00	
A15S13 FY14-16 Revaluation Program	\$ 40,000.00		\$ 39,500.00		\$ 500.00
A17S11 Town Clerk Records	\$ 3,910.89		\$ 2,002.05		\$ 1,908.84
A19A11 Town Buildings-Repairs & Maint.	\$ 354.35		\$ 354.35		
A13A12 Town Owned Buildings Repairs	\$ 9,800.00		\$ 9,036.43	\$ 763.57	
A05S13 Village School Repairs	\$ 121,000.00		\$ 118,492.29		\$ 2,507.71
A13S11 Town Hall-Asphalt Repair	\$ 8,000.00		\$ 8,000.00		
A07S11 Town Buildings-Old School House Assessment	\$ 870.96		\$ 870.96		
A15A12 School House Building-Roof & Stairs	\$ 22,099.00		\$ 22,099.00		
A05S12 Police Officer Training	\$ 1,555.93		\$ 1,531.70	\$ 24.23	
A18A12 Cemetery Maint. Account	\$ 34.03		\$ 34.03		
A21A13 Cemetery Maintenance	\$ 5,000.00		\$ 4,174.14		\$ 825.86
A22A13 Veterans Graves Maintenance	\$ 465.00		\$ 110.00	\$ 355.00	
A25S01 Library Matching Fund Architect Feasibility	\$ 15,000.00		\$ -		\$ 15,000.00
A08S13 PEG Cable Access Account	\$ 110,910.18		\$ -		\$ 110,910.18
<u>CAPITAL BUILDING IMPROVEMENT BUDGET:</u>					
Police-Remove Underground Tank	\$ 20,000.00		\$ -		\$ 20,000.00
Highway-Replace Septic System	\$ 35,000.00		\$ 18,443.00		\$ 16,557.00
Totals	\$ 475,600.34	\$ -	\$ 274,147.95	\$ 6,242.80	\$ 195,209.59

\$6,242.80 Closed to Unreserved Fund Balance

*\$-0- Closed to Special Revenue Funds

*** \$195,209.59 Encumbered for FY2015 Use

GENERAL FUND
STATEMENT OF PRIOR YEAR ENCUMBRANCES FISCAL YEAR 2013-14

	Balance 07/01/13	Expended FY2014	Returned to Specified Fund	Balance carried forward 6/30/14
None	\$ -	\$ -	\$ -	\$ -
Totals	\$ -	\$ -	\$ -	\$ -

TOWN OF FREETOWN
FISCAL YEAR 2014 BUDGET ENTRIES
REVENUES

	Budget	Actual	Difference
<u>LOCAL TAXES:</u>			
Personal Property Taxes (Net of Refunds)*	\$ 1,085,974.03	\$ 1,073,693.82	\$ (12,280.21)
Real Estate Taxes (Net of Refunds)*	\$ 14,242,322.26	\$ 14,211,324.49	\$ (30,997.77)
Tax Liens Redeemed	\$ -	\$ 26,504.99	\$ 26,504.99
Deferred Property Taxes	\$ -	\$ -	\$ -
Rollback Taxes	\$ -	\$ 95,814.26	\$ 95,814.26
Other Taxes	\$ -	\$ -	\$ -
Total Local Taxes	\$ 15,328,296.29	\$ 15,407,337.56	\$ 79,041.27
<u>LOCAL RECEIPTS:</u>			
Motor Vehicle Excise (Net of Refunds)	\$ 1,300,000.00	\$ 1,725,373.59	\$ 425,373.59
Vessel Excise (Net of Refunds)	\$ 2,500.00	\$ 7,365.00	\$ 4,865.00
Penalties & Interest on Taxes & Excises	\$ 75,000.00	\$ 86,500.17	\$ 11,500.17
Fees/Other Dept. Revenue-Trash Disposal	\$ 250,000.00	\$ 258,500.00	\$ 8,500.00
Fees	\$ 200,000.00	\$ 215,056.20	\$ 15,056.20
Charges for Services-Ambulance	\$ 370,000.00	\$ 367,892.41	\$ (2,107.59)
Rentals	\$ -	\$ 6,000.00	\$ 6,000.00
Other Departmental Revenue	\$ -	\$ 36,775.51	\$ 36,775.51
Licenses & Permits	\$ 390,000.00	\$ 264,443.83	\$ (125,556.17)
Payments in Lieu of Taxes	\$ 10,000.00	\$ 6,289.76	\$ (3,710.24)
Fines & Forfeits	\$ 50,000.00	\$ 78,594.13	\$ 28,594.13
Sale of Inventory	\$ -	\$ -	\$ -
Earnings on Investments	\$ 2,000.00	\$ 3,286.35	\$ 1,286.35
Miscellaneous Revenue	\$ 74,100.00	\$ 27,964.07	\$ (46,135.93)
Total Local Receipts	\$ 2,723,600.00	\$ 3,084,041.02	\$ 360,441.02
<u>STATE RECEIPTS:</u>			
Exemptions: Vets, Blind, Surviving Spouses & Elderly	\$ 62,419.00	\$ 24,655.00	\$ (37,764.00)
State Owned Land	\$ 169,697.00	\$ 169,697.00	\$ -
Veterans Benefits, Chapter 115	\$ 88,816.00	\$ 91,429.00	\$ 2,613.00
Chapter 70	\$ 378,328.00	\$ 378,328.00	\$ -
Mass. School Building Authority	\$ 529,522.00	\$ 529,522.00	\$ -
Lottery, Beano, Charity Games, Chapter 29	\$ 822,145.00	\$ 822,145.00	\$ -
Other Revenue From the State	\$ -	\$ 7,012.00	\$ 7,012.00
FEMA Reimbursements Received through the State	\$ -	\$ 59,748.55	\$ 59,748.55
School Transportation	\$ -	\$ 120,208.00	\$ 120,208.00
Total State Receipts	\$ 2,050,927.00	\$ 2,202,744.55	\$ 151,817.55

OTHER FINANCING SOURCES:

Special Revenue Funds	\$ 4,000.00	\$ 6,753.44	\$ 2,753.44
Capital Projects Funds	\$ -	\$ -	\$ -
Enterprise Funds	\$ 33,010.00	\$ 33,010.00	\$ -
Trust Funds	\$ -	\$ -	\$ -
Agency Funds	\$ -	\$ 1,213.27	\$ 1,213.27
General Stabilization	\$ -	\$ -	\$ -
General Stabilization-Reduce Levy	\$ -	\$ -	\$ -
Total Transfers From Other Fund	\$ 37,010.00	\$ 40,976.71	\$ 3,966.71

OTHER AVAILABLE FUNDS:

Free Cash	\$ 1,515,636.74	N/A	\$ (1,515,636.74)
Free Cash-Reduce Levy	\$ 378,391.63	N/A	\$ (378,391.63)
Overlay Surplus	\$ -	N/A	\$ -
Overlay Surplus-Reduce Levy	\$ -	N/A	\$ -
	\$ 1,894,028.37	\$ -	\$ (1,894,028.37)

TOTAL ALL REVENUES	<u>\$ 22,033,861.66</u>	<u>\$ 20,735,099.84</u>	<u>\$ (1,298,761.82)</u>
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*Includes 60 day accruals

TOWN OF FREETOWN

FISCAL YEAR 2014 BUDGET ENTRIES

EXPENDITURES

	Budget	Actual	Difference
<u>TOWN BUDGETS:</u>			
General Government	\$ 952,134.38	\$ 880,258.27	\$ 71,876.11
Public Safety	\$ 3,028,982.98	\$ 2,860,919.03	\$ 168,063.95
Education	\$ 10,773,106.00	\$ 10,621,311.86	\$ 151,794.14
Public Works	\$ 1,070,189.96	\$ 1,212,455.31	\$ (142,265.35)
Human Services	\$ 301,919.27	\$ 285,746.26	\$ 16,173.01
Culture & Recreation	\$ 115,695.00	\$ 113,831.44	\$ 1,863.56
Debt Service	\$ 783,965.00	\$ 735,660.83	\$ 48,304.17
SRPEDD Assessment	\$ 1,433.00	\$ 1,432.77	\$ 0.23
Employee Benefits	\$ 2,191,843.00	\$ 2,045,526.10	\$ 146,316.90
Court Judgments	\$ 200,000.00	\$ 200,000.00	\$ -
Other	\$ 312,880.00	\$ 310,862.49	\$ 2,017.51
Capital Equipment	\$ 314,570.00	\$ 282,952.57	\$ 31,617.43
Capital Building	\$ -	\$ -	\$ -
Total Current Fiscal Year Budget Appropriations	\$ 20,046,718.59	\$ 19,550,956.93	\$ 495,761.66
Current Fiscal Year Special Articles	\$ 231,578.78	\$ 144,115.79	\$ 87,462.99
Total Current Fiscal Year Appropriations	\$ 20,278,297.37	\$ 19,695,072.72	\$ 583,224.65
Prior Year Appropriations - Expended in Current Fiscal Year	\$ -	\$ 274,147.95	\$ (274,147.95)
Current Fiscal Year Appropriations Added to Prior Year Appropriations	\$ -	\$ -	\$ -
Prior Year Encumbrances - Expended in Current Fiscal Year	\$ -	\$ -	\$ -
<u>OTHER AUTHORIZED EXPENDITURES:</u>			
County Assessment	\$ 123,449.00	\$ 122,477.33	\$ 971.67
State Assessments	\$ 107,269.00	\$ 104,480.00	\$ 2,789.00
Total Other Authorized Expenditures	\$ 230,718.00	\$ 226,957.33	\$ 3,760.67
<u>OTHER FINANCING USES:</u>			
<u>Current Fiscal Year Special Article Transfers:</u>			
Transfers to Special Revenue	\$ -	\$ -	\$ -
Transfers to Capital Projects	\$ -	\$ -	\$ -
Transfers to Stabilization Accounts	\$ 1,270,000.00	\$ 1,270,000.00	\$ -
Transfers to Trust Funds-OPEB	\$ 100,000.00	\$ 100,000.00	\$ -
Transfers to Agency Funds	\$ -	\$ -	\$ -
Payment to Refunded Bond Escrow Agent	\$ -	\$ 5,797,400.00	\$ (5,797,400.00)

Year-End Closing Entries:-Budgeted Appropriation
Balances-Budgeted Above

Transfers to Special Revenue Funds-	\$	-	\$	-	\$	-
Total Other Financing Uses	\$	1,370,000.00	\$	7,167,400.00	\$	(5,797,400.00)

OTHER:

Prior Fiscal Year Fund Deficits						
Appropriation Deficits						
Interest on Debt	\$	-	N/A	\$	-	
Court Judgment	\$	-	N/A	\$	-	
Snow & Ice Removal	\$	154,846.29	N/A	\$	154,846.29	
Other Amounts Raised						
Real & Property Tax Deficits	\$	-	N/A	\$	-	
Total Prior Fiscal Year Deficits	\$	154,846.29	\$	-	\$	154,846.29
 TOTAL ALL EXPENDITURES						
	\$	22,033,861.66	\$	27,363,578.00	\$	(5,329,716.34)

TOWN OF FREETOWN

FISCAL YEAR 2014

BUDGET ENTRIES

CURRENT FISCAL YEAR CHANGES IN FUND BALANCE

Fund Balance, June 30, 2013	\$ 8,717,564.55
Actual Revenues Closed to Fund Balance for FY 2014	\$ 20,735,099.84
Actual Expenditures Closed to Fund Balance for FY 2014	\$ (27,363,578.00)
Fund Balance, June 30, 2014	<u>\$ 2,089,086.39</u>

Fund Balance, June 30, 2013	\$ 8,717,564.55
Unfavorable Budgeted Revenue Difference	\$ (1,298,761.82)
Payment to Refunded Bond Escrow Agent	\$ (5,797,400.00)
Favorable Budgeted Expenditure Difference	\$ 467,683.66
Fund Balance, June 30, 2014	<u>\$ 2,089,086.39</u>

FUND BALANCE BY ACCOUNT

Fund Balance Reserved for Encumbrances	\$ -
Fund Balance Reserved for Special Purpose	\$ -
Fund Balance Reserved for Expenditures	\$ -
Fund Balance Reserved for Debt Service	\$ -
Fund Balance Reserved for Future Excluded Debt	\$ 2,121.62
Fund Balance Reserved for Continued Appropriations	\$ 281,558.75
Fund Balance Reserved for Court Judgment	\$ -
Unreserved Fund Balance-Appropriation Deficit	\$ (189,632.68)
Unreserved Fund Balance-Overlay Deficits	\$ (526.49)
Unreserved Fund Balance	\$ 1,995,565.19
Fund Balance, June 30, 2014	<u>\$ 2,089,086.39</u>

FEDERAL GRANTS # 200 FY2013

RECEIPTS

PROGRAM

Police FFY13 Traffic Enforcement Grant	0203-13	\$	1,000.00	
Police FFY14 Traffic Enforcement Grant	0203-14	\$	1,420.03	
Fire FFY10 SHSP Federal Grant	0202-00	\$	7,318.04	
Fire FY13 VFA DCR Federal Grant	0204-13	\$	1,395.00	
Fire FY12 AFG Federal Grant	0205-14	\$	25,198.00	
EMA FY14 EMPG Federal Grant	0201-14	\$	1,998.33	\$ 38,329.40

TRANSFERS:

\$ - \$ -

OTHER:

\$ - \$ -

Total Cash Receipts	\$	38,329.40
Cash Balance 7/1/13	\$	(830.04)
	\$	<u>37,499.36</u>

DISBURSEMENTS

Police FFY13 Traffic Enforcement Grant	0203-13	\$	1,000.00	
Police FFY14 Traffic Enforcement Grant	0203-14	\$	2,920.03	
Fire FFY10 SHSP Federal Grant	0202-00	\$	8,168.00	
Fire FY13 VFA DCR Federal Grant	0204-13	\$	1,395.00	
Fire FY12 AFG Federal Grant	0205-14	\$	25,198.00	
EMA FY14 EMPG Federal Grant	0201-14	\$	1,998.33	\$ 40,679.36

TRANSFERS:

\$ - \$ -

Total Cash Disbursements	\$	40,679.36
Prior Fiscal Year Accounts Payable	\$	-
Less: Warrants Payable 6/30/14	\$	(1,500.00)
Less: Accrued Payroll 6/30/14	\$	-
	\$	<u>39,179.36</u>
Cash Balance 6/30/14	\$	(1,680.00)
	\$	<u>37,499.36</u>

FUND 200 FEDERAL GRANTS

	Program #	Beginning Balance 7/1/2013	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2014
<u>FEDERAL GRANTS</u>									
<u>PUBLIC SAFETY</u>									
Police FFY13 Traffic Enforcement Grant	0203-13	\$ -	\$ 1,000.00	\$ (1,000.00)					\$ -
Police FFY14 Traffic Enforcement Grant	0203-14	\$ -	\$ 1,420.03	\$ (2,920.03)					\$ (1,500.00)
Fire FFY10 SHSP Federal Grant	0202-00	\$ (830.04)	\$ 7,318.04	\$ (8,168.00)					\$ (1,680.00)
Fire FY13 VFA DCR Federal Grant	0204-13		\$ 1,395.00	\$ (1,395.00)					
Fire FY12 AFG Federal Grant	0205-14	\$ -	\$ 25,198.00	\$ (25,198.00)					\$ -
EMA FY14 EMPG Federal Grant	0201-14	\$ -	\$ 1,998.33	\$ (1,998.33)					\$ -
TOTAL PUBLIC SAFETY		\$ (830.04)	\$ 38,329.40	\$ (40,679.36)	\$ -	\$ -	\$ -	\$ -	\$ (3,180.00)
<u>FEMA GRANTS</u>									
		\$ -							\$ -
TOTAL FEMA GRANTS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>CULTURE & RECREATION</u>									
									\$ -
TOTAL CULTURE & RECREATION		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>COMMUNITY DEVELOPMENT BLOCK GRANTS</u>									
		\$ -							\$ -
TOTAL HUMAN SERVICES		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>OTHER</u>									
									\$ -
TOTAL OTHER		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL ALL FEDERAL GRANTS		\$ (830.04)	\$ 38,329.40	\$ (40,679.36)	\$ -	\$ -	\$ -	\$ -	\$ (3,180.00)

STATE GRANTS # 210FY2014

RECEIPTS	PROGRAM #		
MCHD-Tech. Asst. State Grant	1013-00	\$ 15,000.00	
Elections FY14 State Grant	1000-14	\$ 2,155.00	
Comm. 911 Training State Grant	1001-00	\$ 2,753.44	
Police 911 Support & Incentive State Grant	1002-00	\$ 19,596.86	
Police FY14 911 Support & Incentive State Grant	1002-14	\$ 14,023.12	
Fire Hazmat State Grant	1003-00	\$ 13,725.26	
Fire FY14 Safe State Grant	1004-14	\$ 6,904.00	
Council on Aging FY14 Formula State Grant	1005-14	\$ 14,008.00	
Library FY14 State Grant	1006-14	\$ 7,425.89	
Library Plan & Deisgn State Grant	1007-00	\$ 18.83	
Arts Cultural Council State Grant	1008-00	\$ 4,250.00	\$ 99,860.40

COUNTY GRANTS

\$ - \$ -

TRANSFERS:

\$ - \$ -

OTHER:

\$ - \$ -

Total Cash Receipts

\$ 99,860.40

Reclassify from Other Special Revenue-
Stop & Shop Smart Growth

1011-00

\$ 771.25 \$ 771.25

Cash Balance 7/1/13

\$ 69,730.62

\$ 170,362.27

DISBURSEMENTS

MCHD-Tech. Asst. State Grant	1013-00	\$ 15,000.00	
Elections FY14 State Grant	1000-14	\$ 2,155.00	
Comm. FY14 911 Training Sate Grant	1001-14	\$ 6,894.86	
Police FY14 911 Support & Incentive State Grant	1002-14	\$ 27,281.11	
Fire Hazmat State Grant	1003-00	\$ 15,160.33	
Fire Safe Grant	1004-00	\$ 3,547.39	
Fire FY14 Safe State Grant	1004-14	\$ 1,024.60	
Council on Aging FY14 Formula State Grant	1005-14	\$ 14,008.00	
Library State Grant	1006-00	\$ 6,981.64	
Arts Cultural Council State Grant	1008-00	\$ 2,913.00	
Historical MHC Assonet Village School State Grant	1009-00	\$ 30,000.00	\$ 124,965.93

COUNTY GRANTS

\$ - \$ -

TRANSFERS:

Transfer to General Fund-Comm. 911 Training State
Grant

1001-00 \$ 2,753.44 \$ 2,753.44

OTHER:

\$ - \$ -

Total Cash Disbursements \$ 127,719.37

Reclassify to Other Special Revenue-Cable Public
Access

4010-00 \$ 19,277.08

Reclassify to Other Special Revenue-TRWA-
Open Space & Rec.

4009-00 \$ 1,320.00 \$ 20,597.08

Less: Warrants Payable 6/30/14 \$ (324.98)

\$ 147,991.47

Cash Balance 6/30/14 \$ 22,370.80

\$ 170,362.27

FUND 210 STATE GRANTS

Program #	Beginning Balance 7/1/2013	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2014
<u>STATE GRANTS</u>								
<u>GENERAL GOVERNMENT</u>								
Stop & Shop Smart Growth	1011-00	\$ -					\$ 771.25	\$ 771.25
MCHD-Tech. Asst.	1013-00	\$ 15,000.00	\$ (15,000.00)					\$ -
Elections	1000-14	\$ -	\$ 2,155.00	\$ (2,155.00)				\$ -
43D	1010-00	\$ 1,466.45						\$ 1,466.45
TOTAL GENERAL GOVERNMENT		\$ 1,466.45	\$ 17,155.00	\$ (17,155.00)	\$ -	\$ -	\$ -	\$ 771.25
<u>PUBLIC SAFETY</u>								
Comm. 911 Training	1001-00	\$ -	\$ 2,753.44		\$ (2,753.44)			\$ -
Police FY14 911 Training	1001-14	\$ -	\$ (6,894.86)					\$ (6,894.86)
Police 911 Support & Incentive	1002-00	\$ (19,596.86)	\$ 19,596.86					\$ -
Police FY14 911 Support & Incentive	1002-14	\$ -	\$ 14,023.12	\$ (27,281.11)				\$ (13,257.99)
Fire Hazmat	1003-00	\$ (1,500.00)	\$ 13,725.26	\$ (15,160.33)				\$ (2,935.07)
Fire Safe Grant	1004-00	\$ 3,547.39	\$ (3,547.39)					\$ -
Fire FY14 Safe Grant	1004-14	\$ -	\$ 6,904.00	\$ (1,024.60)				\$ 5,879.40
TOTAL PUBLIC SAFETY		\$ (17,549.47)	\$ 57,002.68	\$ (53,908.29)	\$ -	\$ (2,753.44)	\$ -	\$ (17,208.52)
<u>PUBLIC WORKS</u>								
Water Conservation Grant	1012-00	\$ 5,701.80						\$ 5,701.80
TOTAL PUBLIC WORKS		\$ 5,701.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,701.80

Program #	Beginning Balance 7/1/2013	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2014
<u>EDUCATION</u>								
								\$ -
TOTAL EDUCATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>MEMA GRANTS</u>								
	\$ -							\$ -
TOTAL MEMA GRANTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>COUNCIL ON AGING</u>								
Council On Aging-Elderly Affairs	1005-14	\$ -	\$ 14,008.00	\$ (14,008.00)				\$ -
TOTAL COUNCIL ON AGING		\$ -	\$ 14,008.00	\$ (14,008.00)	\$ -	\$ -	\$ -	\$ -
<u>CULTURE & RECREATION</u>								
Arts Cultural Council	1008-00	\$ 3,724.28	\$ 4,250.00	\$ (2,913.00)				\$ 5,061.28
TOTAL CULTURE & RECREATION		\$ 3,724.28	\$ 4,250.00	\$ (2,913.00)	\$ -	\$ -	\$ -	\$ 5,061.28
<u>LIBRARY</u>								
Library	1006-00	\$ 6,996.83	\$ (6,981.64)					\$ 15.19
Library FY14 Grant	1006-14	\$ -	\$ 7,425.89					\$ 7,425.89
Library Plan & Design	1007-00	\$ 18,793.65	\$ 18.83					\$ 18,812.48
TOTAL LIBRARY		\$ 25,790.48	\$ 7,444.72	\$ (6,981.64)	\$ -	\$ -	\$ -	\$ 26,253.56

	Program #	Beginning Balance 7/1/2013	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2014
Cable Public Access	4010-00	\$ 19,277.08						\$ (19,277.08)	\$ -
TRWA-Open Space & Rec. Plan	4009-00	\$ 1,320.00						\$ (1,320.00)	\$ -
MHC Assonet Village School	1009-00	\$ 30,000.00		\$ (30,000.00)					\$ -
TOTAL OTHER		\$ 50,597.08	\$ -	\$ (30,000.00)	\$ -	\$ -	\$ -	\$ (20,597.08)	\$ -
<u>COUNTY GRANTS</u>									
		\$ -							\$ -
TOTAL COUNTY GRANTS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL ALL STATE GRANTS		\$ 69,730.62	\$ 99,860.40	\$ (124,965.93)	\$ -	\$ (2,753.44)	\$ -	\$ (19,825.83)	\$ 22,045.82

RECEIPTS RESERVED FOR APPROPRIATION # 220 **FY2014**

RECEIPTS

PROGRAM #

Conservation Commission-Wetlands Fees	2000-00	\$	3,512.50		
Cemetery-Sale of Lots	2001-00	\$	600.00	\$	4,112.50

TRANSFERS:

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

	\$	-	\$	-
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Total Cash Receipts				\$	4,112.50
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Reclassify from Revolving Funds-Recycling	2003-00	\$	1,549.73	\$	1,549.73
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Cash Balance 7/1/13				\$	127,471.23
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				\$	133,133.46
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DISBURSEMENTS

Conservation Commission-Wetlands Fees	2000-00	\$	4,427.80	\$	4,427.80
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TRANSFERS:

Transfers to General Fund-Cemetery Sale of Lots	2001-00	\$	4,000.00	\$	4,000.00
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Total Cash Disbursements				\$	8,427.80
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Less: Warrants Payable 6/30/14				\$	(17.34)
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				\$	8,410.46
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Cash Balance 6/30/14				\$	124,723.00
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				\$	133,133.46
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FUND 220 RECEIPTS RESERVED FOR APPROPRIATION

	Program #	Beginning Balance 7/1/2013	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2014
<u>RECEIPTS RESERVED FOR APPROPRIATION</u>									
Conservation Wetlands	2000-00	\$ 33,921.56	\$ 3,512.50	\$ (4,427.80)					\$ 33,006.26
<u>INSURANCE OVER \$20,000.00</u>									
		\$ -							\$ -
TOTAL INSURANCE		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sale of Real Estate	2002-00	\$ 7,266.88							\$ 7,266.88
Sale of Cemetery Lots	2001-00	\$ 14,222.00	\$ 600.00			\$ (4,000.00)			\$ 10,822.00
<u>OTHER</u>									
Landfill	2004-00	\$ 72,060.79							\$ 72,060.79
Recycling Fund	2003-00							\$ 1,549.73	\$ 1,549.73
TOTAL OTHER		\$ 72,060.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,549.73	\$ 73,610.52
TOTAL ALL RECEIPTS RESERVED FUNDS		\$ 127,471.23	\$ 4,112.50	\$ (4,427.80)	\$ -	\$ (4,000.00)	\$ -	\$ 1,549.73	\$ 124,705.66

REVOLVING FUNDS # 230

FY2014

RECEIPTS	PROGRAM #		
Annual Town Report Advertising	3200-00	\$ 500.00	
Conservation-Engineering Fees	3502-00	\$ 6,002.05	
Planning Board-Engineering Fees	3500-00	\$ 36,568.08	
Police Insurance Recovery	3000-00	\$ 14,239.03	
Communications Alarms	3201-00	\$ 595.00	
Police State Law Enforcement Trust	3700-00	\$ 1.03	
Police Federal Forfeiture Funds	3701-00	\$ 58.95	
Long Pond Boat Ramp	3202-00	\$ 3,770.00	
Arts Council	3702-00	\$ 4.68	\$ 61,738.82

TRANSFERS:

\$ - \$ -

OTHER:

\$ - \$ -

Total Cash Receipts \$ 61,738.82

Reclassify from Trust Funds-Police Federal Forfeiture Funds 3701-00 \$ 58,920.58 \$ 58,920.58

Cash Balance 7/1/13 \$ 49,140.43

\$ 169,799.83

DISBURSEMENTS

Annual Town Report Advertising	3200-00	\$ -	
Conservation-Engineering Fees	3502-00	\$ 10,036.59	
Planning Board-Engineering Fees	3500-00	\$ 31,803.49	
Police Insurance Recovery	3000-00	\$ 14,239.03	
Communications Alarms	3201-00	\$ 2,960.35	
School Insurance	3004-00	\$ 2,593.74	
Council on Aging Insurance	3003-00	\$ 6,017.75	
Long Pond Boat Ramp	3202-00	\$ 2,800.26	\$ 70,451.21

FUND 230 REVOLVING FUNDS

	Program #	Beginning Balance 7/1/2013	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2014
<u>REVOLVING FUNDS</u>									
<u>EDUCATION</u>									
School Insurance Recovery	3004-00	\$ 2,593.74		\$ (2,593.74)					\$ -
TOTAL EDUCATION		\$ 2,593.74	\$ -	\$ (2,593.74)	\$ -	\$ -	\$ -	\$ -	\$ -
<u>CULTURE & RECREATION</u>									
Arts Council	3702-00	\$ 432.83	\$ 4.68						\$ -
TOTAL PARKS & RECREATION		\$ 432.83	\$ 4.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 437.51
<u>CH. 44, S 53E-1/2 REVOLVING</u>									
Long Pond Boat Ramp	3202-00	\$ 19,918.11	\$ 3,770.00	\$ (2,800.26)					\$ 20,887.85
Annual Town Reports	3200-00	\$ -	\$ 500.00						\$ 500.00
Communications Alarms	3201-00	\$ 5,200.23	\$ 595.00	\$ (2,960.35)					\$ 2,834.88
TOTAL PUBLIC SAFETY		\$ 25,118.34	\$ 4,865.00	\$ (5,760.61)	\$ -	\$ -	\$ -	\$ -	\$ 24,222.73
<u>OTHER</u>									
Police Insurance Recovery	3000-00	\$ -	\$ 14,239.03	\$ (14,239.03)					\$ -
Police State Law Enforcement Trust	3700-00	\$ 1,003.06	\$ 1.03						\$ 1,004.09
Police Federal Forfeiture Funds	3701-00	\$ -	\$ 58.95					\$ 58,920.58	\$ 58,979.53
Recycling Fund	2003-00	\$ 1,549.73						\$ (1,549.73)	\$ -
Planning Board-Consulting Accounts	3500-00	\$ 7,430.59	\$ 36,568.08	\$ (31,803.49)					\$ 12,195.18
Conservation-Consulting Accounts	3502-00	\$ 4,994.39	\$ 6,002.05	\$ (10,036.59)					\$ 959.85
Council on Aging Insurance Recovery	3003-00	\$ 6,017.75		\$ (6,017.75)					\$ -
TOTAL OTHER		\$ 20,995.52	\$ 56,869.14	\$ (62,096.86)	\$ -	\$ -	\$ -	\$ 57,370.85	\$ 73,138.65
TOTAL ALL REVOLVING FUNDS		\$ 49,140.43	\$ 61,738.82	\$ (70,451.21)	\$ -	\$ -	\$ -	\$ 57,370.85	\$ 97,798.89

**OTHER SPECIAL REVENUE FUNDS # 240 + 241
FY2014**

RECEIPTS	PROGRAM #		
Title V	Fund # 241	\$ 1,403.77	\$ 1,403.77
 <u>GIFTS & DONATIONS:</u>			
Hathaway Park	4008-00	\$ 340.00	
TRSC/SRPEDD Hathaway Park	4014-00	\$ 3,900.00	
Cemetery	4005-00	\$ 73.44	
Council on Aging	4001-00	\$ 3,197.54	
Library	4003-00	\$ 310.00	\$ 7,820.98
 <u>TRANSFERS:</u>			
		\$ -	\$ -
 <u>OTHER:</u>			
		\$ -	\$ -
Total Cash Receipts			\$ 9,224.75
Reclassify from State Grants-Cable Public Access	4010-00	\$ 19,277.08	
Recl. from State Grants-TRWA-Open Space & Rec.	4009-00	\$ 1,320.00	\$ 20,597.08
Cash Balance 7/1/13			\$ 162,459.64
			<u>\$ 192,281.47</u>
 <u>DISBURSEMENTS</u>			
		\$ -	
 <u>GIFTS & DONATIONS:</u>			
Cemetery	4005-00	\$ 73.44	
Council on Aging	4001-00	\$ 3,162.99	
Library	4003-00	\$ 149.09	
Cable Public Access	4010-00	\$ 13,233.75	\$ 16,619.27
 <u>TRANSFERS:</u>			
		\$ -	\$ -
 <u>OTHER:</u>			
		\$ -	\$ -
Total Cash Disbursements			\$ 16,619.27

Prior Fiscal Year Accounts Payable			\$	-
Reclass. to State Grants-Stop & Shop Smart Growth	1011-00	<u>\$ 771.25</u>	\$	771.25
Less: Warrants Payable 6/30/14			\$	-
Less: Accounts Payable 6/30/14			\$	-
Less: Accrued Payroll 6/30/14			<u>\$</u>	<u>-</u>
			\$	17,390.52
Cash Balance 6/30/14			\$	174,890.95
			<u>\$</u>	<u>192,281.47</u>

Program #	Beginning Balance 7/1/2013	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2014
Fund # 241	\$ 117,913.66	\$ 1,403.77						\$ 119,317.43
4008-00	\$ 194.10	\$ 340.00						\$ 534.10
4012-00	\$ 999.04							\$ 999.04
4013-00	\$ 500.00							\$ 500.00
4014-00	\$ -	\$ 3,900.00						\$ 3,900.00
4009-00	\$ -						\$ 1,320.00	\$ 1,320.00
4000-00	\$ 391.85							\$ 391.85
4011-00	\$ 2,022.38							\$ 2,022.38
4006-00	\$ 1,070.00							\$ 1,070.00
4004-00	\$ 1,354.20							\$ 1,354.20
4005-00	\$ 20.00	\$ 73.44	\$ (73.44)					\$ 20.00
4001-00	\$ 27,269.88	\$ 3,197.54	\$ (3,162.99)					\$ 27,304.43
4003-00	\$ 9,501.28	\$ 310.00	\$ (149.09)					\$ 9,662.19
4007-00	\$ 442.00							\$ 442.00
4002-00	\$ 10.00							\$ 10.00
4010-00	\$ -		\$ (13,233.75)				\$ 19,277.08	\$ 6,043.33
1011-00	\$ 771.25						\$ (771.25)	\$ -
	\$ 44,545.98	\$ 7,820.98	\$ (16,619.27)	\$ -	\$ -	\$ -	\$ 19,825.83	\$ 55,573.52

	Beginning Balance 7/1/2013	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2014
<u>OTHER</u>	\$ -							\$ -
TOTAL OTHER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL ALL OTHER SPECIAL REVENUE FUNDS	\$ 162,459.64	\$ 9,224.75	\$ (16,619.27)	\$ -	\$ -	\$ -	\$ 19,825.83	\$ 174,890.95

HIGHWAY IMPROVEMENT FUNDS-CHAPTER 90 # 300

FY2014

RECEIPTS

Commonwealth of Mass.	\$	393,764.39	
SAN Payable	\$	-	
Prior Fiscal Year Accrued Revenue	\$	-	
Total Cash Receipts		\$	393,764.39
Cash Balance 7/1/13		\$	(46,823.43)
		\$	346,940.96

DISBURSEMENTS

#13-03 North Main Street-Resurface	\$	119,677.32	
#13-07 Flagg Swamp Road-Shimming Road for Chip Seal	\$	13,250.00	
#13-08 Quanapoag Road-Shimming Road for Chip Seal	\$	39,897.08	
#14-01 Narrows Causeway-Drainage	\$	10,567.50	
#14-02 Flagg Swamp Road-Chip Seal	\$	20,628.67	
#14-03 Quanapoag Road-Chip Seal	\$	76,583.59	
#14-04 Pleasant Street-Resurface	\$	66,336.80	
Winter Rapid Road Recovery Program	\$	32,963.42	
Total Cash Disbursements		\$	379,904.38
Less: SAN's Payable	\$	-	
Less: Warrants Payable 6/30/14	\$	(32,963.42)	
Less: Contracts Retainage Retained	\$	-	
		\$	346,940.96
Cash Balance 6/30/14	\$	-	
		\$	346,940.96

Program #	Beginning Balance 7/1/2013	Receipts	Bond Payable	Ban Paydown	Transfers In	Expenditures	Reclassify Adjustments	Ending Balance 6/30/2014
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Highway-Chapter 90	Fund # 300	\$ (46,823.43)	\$ 393,764.39		\$ (379,904.38)	\$ (32,963.42)
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\$	(46,823.43)	\$	393,764.39	\$	-	\$	-	\$	-	\$	(379,904.38)	\$	-	\$	(32,963.42)
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SEWER ENTERPRISE FUNDS # 600

FY 2014

RECEIPTS

Sewer Usage	\$ 185,355.43	
Sewer Service Charge Fees-Infrastructure	\$ 95.83	
Earnings on Investments	\$ -	
Total Current Year Revenues		\$ 185,451.26
Current Fiscal Year Revenue Received Not Yet Due	\$ -	\$ -
<u>OTHER:</u>		\$ -
Total Cash Receipts		\$ 185,451.26
Cash Balance 7/1/13		\$ 105,232.68
		\$ 290,683.94

DISBURSEMENTS

Current Fiscal Year Appropriations		
Salary & Wages	\$ -	
Employee Benefits	\$ -	
General Expenses	\$ 154,197.16	\$ 154,197.16
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		\$ 155,671.16
Prior Fiscal Year Accounts Payable paid Current Fiscal Year		\$ -
Total Cash Disbursements		\$ 155,671.16
Less: Warrants Payable 6/30/14		\$ -
Less: Accounts Payable 6/30/14		\$ (13,393.00)
		\$ 142,278.16
Cash Balance 6/30/14		\$ 148,405.78
		\$ 290,683.94

**TOWN OF FREETOWN
SEWER ENTERPRISE
FISCAL YEAR 2014
BUDGET ENTRIES**

	<u>Budget</u>	<u>Actual</u>	<u>Difference</u>
<u>REVENUES</u>			
Sewer Usage	\$ 215,574.00	\$ 185,355.43	\$ (30,218.57)
Sewer Service Charge Fees-Infrastructure	\$ 100.00	\$ 95.83	\$ (4.17)
Miscellaneous Revenues	\$ -	\$ -	\$ -
<u>OTHER AVAILABLE FUNDS:</u>			
Retained Earnings Voted for Special Articles	\$ -	N/A	\$ -
Total Receipts	<u>\$ 215,674.00</u>	<u>\$ 185,451.26</u>	<u>\$ (30,222.74)</u>

<u>EXPENDITURES:</u>			
Current Year Sewer Budget	\$ 214,200.00	\$ 154,197.16	\$ 60,002.84
Current Year Special Articles	\$ -	\$ -	\$ -
Prior Year Special Articles/Encumbrances	\$ -	\$ -	\$ -
Transfer to General Fund-Indirect Costs	\$ 1,474.00	\$ 1,474.00	\$ -
Total Budget	<u>\$ 215,674.00</u>	<u>\$ 155,671.16</u>	<u>\$ 60,002.84</u>

CURRENT FISCAL YEAR CHANGES IN NET ASSETS

Net Assets, June 30, 2013	\$ 105,232.68
Actual Revenues Closed for FY2014	\$ 185,451.26
	\$
Actual Expenditures Closed for FY2014	(155,671.16)
	<u>\$ 135,012.78</u>

Net Assets Balance, June 30, 2013	\$ 105,232.68
Unfavorable Budgeted Revenue Difference	\$ (30,222.74)
Favorable Budgeted Expenditure Difference	\$ 60,002.84
	<u>\$ 135,012.78</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	\$ 383.32
Net Assets, Unrestricted	\$ 134,629.46
	<hr/>
Net Assets, June 30, 2014	<u>\$ 135,012.78</u>

Retained Earnings Certified by the Bureau of Accounts on October 9, 2013 was \$105,233.00.

WATER ENTERPRISE FUNDS # 610

FY 2014

RECEIPTS

Water Usage	\$	448,054.77	
Water Usage Interest	\$	1,203.12	
Interest on Service Charges-Infrastructure	\$	140.96	
Connection Fees	\$	3,700.00	
Water Usage Lien-Added to Taxes	\$	9,786.67	
Water Lien Costs	\$	889.04	
Meter Service Fees	\$	28,155.92	
Permit Fees	\$	15,400.00	
Backflow Test & Additions	\$	3,780.96	
Final Fees	\$	1,190.00	
All Other Work Service Fees	\$	2,040.00	
Miscellaneous Revenues	\$	-	
Earnings on Investments	\$	-	
Total Water Enterprise Current Year Revenues			\$ 514,341.44

WATER ASSESSMENTS:

App. Betterments-Added to Taxes	\$	6,944.88	
Committed Interest-Added to Taxes	\$	2,442.60	
App. Betterments-Not Yet Due	\$	1,441.71	
Interest on Betterments-Not Yet Due	\$	54.71	
Water Betterment Liens-Added to Taxes	\$	-	
Total Assessment Receipts			\$ 10,883.90
Current Fiscal Year Revenue Received Not Yet Due	\$	-	\$ -

OTHER:

	\$	-	
Total Cash Receipts	\$	525,225.34	
Cash Balance 7/1/13	\$	74,523.60	
	\$	599,748.94	

DISBURSEMENTS

Current Fiscal Year Appropriations

Salary & Wages	\$	62,240.03	
General Expenses	\$	419,918.38	\$ 482,158.41

Current Fiscal Year Special Articles

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

\$	-	\$	-
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DEBT PAYMENTS:

Debt Payment-Booster Pump	\$	20,785.00	
Total Debt Payments			\$ 20,785.00

TRANSFERS

Indirect Costs (Transfer to General Fund)	\$	31,536.00	\$ 31,536.00
Total Expenditures			\$ 534,479.41

Prior Fiscal Year Accounts Payable paid Current Fiscal Year

\$	3,194.00
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Total Cash Disbursements	\$	537,673.41
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Less: Warrants Payable 6/30/14	\$	(1,775.70)
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Less: Accounts Payable 6/30/14	\$	(5,610.16)
	\$	530,287.55

Cash Balance 6/30/14	\$	69,461.39
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\$	599,748.94
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**TOWN OF FREETOWN
WATER ENTERPRISE
FISCAL YEAR 2014
BUDGET ENTRIES**

	<u>Budget</u>	<u>Actual</u>	<u>Difference</u>
<u>REVENUES</u>			
Water Usage	\$480,174.87	\$448,054.77	\$(32,120.10)
Water Usage Interest	\$ 3,500.00	\$ 1,203.12	\$(2,296.88)
Interest on Service Charges-Infrastructure	\$ -	\$ 140.96	\$ 140.96
Connection Fees	\$12,000.00	\$ 3,700.00	\$(8,300.00)
Water Usage Lien-Added to Taxes	\$ -	\$ 9,786.67	\$ 9,786.67
Water Lien Costs	\$ -	\$ 889.04	\$ 889.04
Meter Service Fees	\$31,300.00	\$28,155.92	\$(3,144.08)
Permit Fees	\$ 8,400.00	\$15,400.00	\$ 7,000.00
Backflow Test & Additions	\$ 4,500.00	\$ 3,780.96	\$ (719.04)
Final Fees	\$ 1,180.00	\$ 1,190.00	\$ 10.00
All Other Work Service Fees	\$ 335.00	\$ 2,040.00	\$ 1,705.00
Miscellaneous Revenues	\$ -	\$ -	\$ -
Earnings on Investments	\$ -	\$ -	\$ -
Total Receipts	\$541,389.87	\$514,341.44	\$(27,048.43)
<u>WATER ASSESSMENTS</u>			
App. Betterments-Added to Taxes	\$ 7,959.00	\$ 6,944.88	\$(1,014.12)
Committed Interest-Added to Taxes	\$ 3,000.00	\$ 2,442.60	\$ (557.40)
App. Betterments-Not Yet Due	\$ 1,800.00	\$ 1,441.71	\$ (358.29)
Interest on Betterments-Not Yet Due	\$ -	\$ 54.71	\$ 54.71
Water Betterment Liens-Added to Taxes	\$ -	\$ -	\$ -
Total Receipts	\$12,759.00	\$10,883.90	\$(1,875.10)
<u>OTHER AVAILABLE FUNDS:</u>			
	\$ -	N/A	
Total Receipts	\$554,148.87	\$525,225.34	\$(28,923.53)
<u>EXPENDITURES:</u>			
Current Year Water Budget	\$497,461.16	\$482,158.41	\$ 15,302.75
Current Year Special Articles	\$ -	\$ -	\$ -
Reserve Fund	\$ -	\$ -	\$ -
Transfer to General Fund-Indirect Costs	\$31,536.00	\$31,536.00	\$ -
Debt Payment-Booster Pump	\$25,151.71	\$20,785.00	\$ 4,366.71
Total Budget	\$554,148.87	\$534,479.41	\$ 19,669.46
Prior Year Special Articles/Encumbrances	\$ -	\$ -	\$ -

CURRENT FISCAL YEAR CHANGES IN NET ASSETS

Net Assets, June 30, 2013	\$ 71,329.60
Actual Revenues Closed for FY2014	\$ 525,225.34
Actual Expenditures Closed for FY2014	\$(534,479.41)

Net Assets, June 30, 2014	<u>\$ 62,075.53</u>
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Net Assets Balance, June 30, 2013	\$ 71,329.60
Unfavorable Budgeted Revenue Difference	\$ (28,923.53)
Favorable Budgeted Expenditure Difference	\$ 19,669.46

Net Assets, June 30, 2014	<u>\$ 62,075.53</u>
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FUND BALANCE BY ACCOUNT

Net Assets Restricted for Prior Year Encumbrances	\$ -
Net Assets Restricted for Expenditures	\$ -
Net Assets Restricted for Continued Appropriations	\$ -
Net Assets, Unrestricted-Meter Service Charges	\$ 170,730.31
Net Assets, Unrestricted-Infrastructure Service Charges	\$ 730.61
Net Assets, Unrestricted	\$(115,115.25)
Net Assets, Unrestricted-Water Assessments	\$ 5,729.86

Net Assets, June 30, 2014	<u>\$ 62,075.53</u>
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Retained Earnings Certified by the Bureau of Accounts on October 9, 2013 was \$62,925.00.

TRUST FUNDS FY 2014

NON-EXPENDABLE TRUST FUNDS # 810

PROGRAM

RECEIPTS

DONATIONS:

Assonet Cemetery	6200-00	\$	1,160.00		\$	
		\$	-	\$		1,160.00

EARNINGS ON INVESTMENTS:

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

TRANSFERS:

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

OTHER:

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

Total Cash Receipts		\$	1,160.00		
Cash Balance 7/1/13		\$	1,276,287.19		
				\$	1,277,447.19

DISBURSEMENTS

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

TRANSFERS:

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

OTHER:

		\$	-	\$	-
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Total Cash Disbursements		\$	-		
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Reclassify to Other Trust Funds-Stabilization	6902-00	\$	883,878.99	\$	883,878.99
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Cash Balance 6/30/14		\$	393,568.20		
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		\$	1,277,447.19		
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EXPENDABLE TRUST FUNDS # 820**PROGRAM #**RECEIPTSDONATIONS:

\$ - \$ -

EARNINGS ON INVESTMENTS:

OTHER:

C. Clark Scholarship	6900-00	\$	10.01
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CEMETERY:

Assonet Cemetery	6700-00	\$	186.34
Chace Cemetery	6701-00	\$	76.84
Rounseville Cemetery	6702-00	\$	13.23
Morton Cemetery	6703-00	\$	7.41
White Cemetery	6704-00	\$	0.48
Evans Cemetery	6705-00	\$	43.36
Tripp Cemetery	6706-00	\$	1.03
Nichols Cemetery	6707-00	\$	0.36
Richmond Cemetery	6708-00	\$	0.60
Ruby (Winslow) Linn Cemetery	6709-00	\$	29.78
East Freetown Cemetery	6710-00	\$	0.60

LIBRARY:

M. Morgan Memorial	6500-00	\$	2.22
J. L. Lawton Kirker	6501-00	\$	1.19
Annie S. Hunt	6502-00	\$	5.04
W. H. Cudworth	6503-00	\$	5.91
Gager	6504-00	\$	2.82
A. A. Paine	6505-00	\$	1.31
Betsey Hathaway	6506-00	\$	4.96
George Hathaway	6507-00	\$	38.50
H. Douglas Dana	6508-00	\$	1.86
M. Marvin Fletcher	6509-00	\$	2.69
C. Isabel Hathaway	6510-00	\$	1.79
J. White Therrien	6511-00	\$	23.09
White Memorial	6512-00	\$	1.86
C. Clark Memorial	6513-00	\$	7.18
R. Parker Memorial	6514-00	\$	0.95
C. A. Kendrick	6515-00	\$	0.55
I. B. Plouffe	6516-00	\$	1.07

\$ 473.03

OTHER:

	\$	-	\$	-
Total Cash Receipts			\$	473.03
Cash Balance 7/1/13			\$	332,831.68
			\$	333,304.71

DISBURSEMENTS

Assonet Cemetery	6700-00	\$	244.93	
Morton Cemetery	6703-00	\$	610.04	
White Cemetery	6704-00	\$	0.44	
Evans Cemetery	6705-00	\$	3,250.00	
Ruby (Winslow) Linn Cemetery	6709-00	\$	600.00	\$ 4,705.41

TRANSFERS:

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

Total Cash Disbursements			\$	4,705.41
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Reclassify to Revolving Funds-Police Federal Forfeiture	3701-00	\$	58,920.58	
Reclassify to Other Trust Funds:				
Conservation	6901-00	\$	98,851.49	
Police Res. Disability	6904-00	\$	810.79	
Fire Call Disability	6905-00	\$	12,504.60	
Scholar & Education	6906-00	\$	97.75	
Elderly & Disabled	6907-00	\$	4,296.52	
Symp. & Hosp.	6908-00	\$	1,474.72	
Unfunded Pension	6909-00	\$	61,397.42	
Parade/Fire/Recreation	6903-00	\$	13,046.21	\$ 251,400.08

Less: Warrants Payable 6/30/14			\$	(863.51)
			\$	255,241.98
Cash Balance 6/30/14			\$	78,062.73
			\$	333,304.71

OTHER TRUST FUNDS # 830**PROGRAM #**RECEIPTS

Scholar. & Education	6906-00	\$	109.25		
Elderly & Disabled	6907-00	\$	341.62		
Parade/Fire/Recreation	6903-00	\$	13,586.11	\$	14,036.98

EARNINGS ON INVESTMENTS:

Conservation	6901-00	\$	99.14		
General Stabilization	6902-00	\$	1,238.38		
Police Res. Disability	6904-00	\$	0.83		
Fire Call Disability	6905-00	\$	12.50		
Scholar & Education	6906-00	\$	0.20		
Elderly & Disabled	6907-00	\$	4.37		
Symp. & Hosp.	6908-00	\$	1.50		
Unfunded Pension	6909-00	\$	61.44		
OPEB Reserve	6910-00	\$	1.10		
Parade/Fire/Recreation	6903-00	\$	7.98	\$	1,427.44

TRANSFERS:

Transfers From General Fund to OPEB Reserve	6910-00	\$	100,000.00		
Transfers From General Fund to General Stabilization	6902-00	\$	1,270,000.00	\$	1,370,000.00

OTHER:

\$	-	\$	-
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Total Cash Receipts				\$	1,385,464.42
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Reclassify from Non-Expendable Trust Funds-Stabilization	6902-00	\$	883,878.99		
Reclassify from Expendable Trust Funds:					
Conservation	6901-00	\$	98,851.49		
Police Res. Disability	6904-00	\$	810.79		
Fire Call Disability	6905-00	\$	12,504.60		
Scholar & Education	6906-00	\$	97.75		
Elderly & Disabled	6907-00	\$	4,296.52		
Symp. & Hosp.	6908-00	\$	1,474.72		
Unfunded Pension	6909-00	\$	61,397.42		
Parade/Fire/Recreation	6903-00	\$	13,046.21	\$	1,076,358.49

Cash Balance 7/1/13				\$	-
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\$	2,461,822.91
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DISBURSEMENTS

Parade/Fire/Recreation	6903-00	\$	9,930.06	\$	9,930.06
<u>TRANSFERS:</u>					
Transfers to General Fund From General Stabilization	6902-00	\$	-	\$	-
Total Cash Disbursements				\$	9,930.06
Less: Warrants Payable 6/30/14				\$	(678.05)
				\$	9,252.01
Cash Balance 6/30/14				\$	2,452,570.90
				\$	2,461,822.91

FUND 810 NON-EXPENDABLE TRUST FUNDS

Program #	Beginning Balance 7/1/2013	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2014
<u>NON-EXPENDABLE TRUST</u>								
OTHER:								
C. Clark Scholarship Fund	6400-00	\$ 10,000.00						\$ 10,000.00
Stabilization	6902-00	\$ 883,878.99					\$ (883,878.99)	\$ -
CEMETERY:								
Assonet Cemetery	6200-00	\$ 184,465.00	\$ 1,160.00					\$ 185,625.00
Chace Cemetery	6201-00	\$ 76,700.00						\$ 76,700.00
Rounseville Cemetery	6202-00	\$ 10,650.00						\$ 10,650.00
Morton Cemetery	6203-00	\$ 7,065.00						\$ 7,065.00
White Cemetery	6204-00	\$ 500.00						\$ 500.00
Evans Cemetery	6205-00	\$ 37,100.00						\$ 37,100.00
Friends Tripp Cemetery	6206-00	\$ 1,000.00						\$ 1,000.00
Nichols Cemetery	6207-00	\$ 345.00						\$ 345.00
Richmond Cemetery	6208-00	\$ 612.00						\$ 612.00
Ruby (Winslow) Linn Cemetery	6209-00	\$ 20,000.00						\$ 20,000.00
East Freetown Cemetery	6210-00	\$ 600.00						\$ 600.00
LIBRARY:								
Morgan Memorial	6000-00	\$ 1,195.00						\$ 1,195.00
J. L. Lawton Kirker Memorial	6001-00	\$ 1,000.00						\$ 1,000.00

	Program #	Beginning Balance 7/1/2013	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2014
Annie S. Hunt	6002-00	\$ 3,000.00							\$ 3,000.00
Warren Cudworth	6003-00	\$ 1,000.00							\$ 1,000.00
Gager	6004-00	\$ 2,000.00							\$ 2,000.00
A. A. Paine	6005-00	\$ 100.00							\$ 100.00
Betsey Hathawy	6006-00	\$ 1,000.00							\$ 1,000.00
George Hathaway	6007-00	\$ 10,000.00							\$ 10,000.00
H. Douglas Dana	6008-00	\$ 400.00							\$ 400.00
M. Marvin Fletcher	6009-00	\$ 1,000.00							\$ 1,000.00
C. Isabel Hathaway	6010-00	\$ 500.00							\$ 500.00
J. White Therrien	6011-00	\$ 15,000.00							\$ 15,000.00
White Memorial	6012-00	\$ 500.00							\$ 500.00
C. Clark Memorial	6013-00	\$ 5,000.00							\$ 5,000.00
R.Parker Memorial	6014-00	\$ 515.00							\$ 515.00
C. Kendrick Memorial	6015-00	\$ 400.00							\$ 400.00
I. B. Plouffe	6016-00	\$ 761.20							\$ 761.20
TOTAL ALL NON-EXPENDABLE TRUST FUNDS		\$ 1,276,287.19	\$ 1,160.00	\$ -	\$ -	\$ -	\$ -	\$ (883,878.99)	\$ 393,568.20

FUND 820 EXPENDABLE TRUST FUNDS

	Program #	Beginning Balance 7/1/2013	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2014
<u>EXPENDABLE TRUST</u>									
OTHER:									
C. Clark Scholarship Fund	6900-00	\$ 28.45	\$ 10.01						\$ 38.46
Conservation	6901-00	\$ 98,851.49						\$ (98,851.49)	\$ -
Police Res. Disability	6904-00	\$ 810.79						\$ (810.79)	\$ -
Fire Call Disability	6905-00	\$ 12,504.60						\$ (12,504.60)	\$ -
Scholar & Education	6906-00	\$ 97.75						\$ (97.75)	\$ -
Elderly & Disabled	6907-00	\$ 4,296.52						\$ (4,296.52)	\$ -
Symp. & Hosp.	6908-00	\$ 1,474.72						\$ (1,474.72)	\$ -
Unfunded Pension	6909-00	\$ 61,397.42						\$ (61,397.42)	\$ -
Parade/Fire/Recreation	6903-00	\$ 13,046.21						\$ (13,046.21)	\$ -
Police Fed. Forfeiture	3701-00	\$ 58,920.58						\$ (58,920.58)	\$ -
CEMETERY:									
Assonet Cemetery	6700-00	\$ 1,463.33	\$ 186.34	\$ (244.93)					\$ 1,404.74
Chace Cemetery	6701-00	\$ 100.72	\$ 76.84						\$ 177.56
Rounsevelle Cemetery	6702-00	\$ 2,586.07	\$ 13.23						\$ 2,599.30
Morton Cemetery	6703-00	\$ 603.83	\$ 7.41	\$ (610.04)					\$ 1.20
White Cemetery	6704-00	\$ 0.36	\$ 0.48	\$ (0.44)					\$ 0.40
Evans Cemetery	6705-00	\$ 7,447.29	\$ 43.36	\$ (3,250.00)					\$ 4,240.65
Friends Tripp Cemetery	6706-00	\$ 1.09	\$ 1.03						\$ 2.12
Nichols Cemetery	6707-00	\$ 0.44	\$ 0.36						\$ 0.80
Richmond Cemetery	6708-00	\$ 1.12	\$ 0.60						\$ 1.72
Ruby (Winslow) Linn Cemetery	6709-00	\$ 9,751.85	\$ 29.78	\$ (600.00)					\$ 9,181.63

	Program #	Beginning Balance 7/1/2013	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2014
East Freetown Cemetery	6710-00	\$ 0.20	\$ 0.60						\$ 0.80
LIBRARY:									
Morgan Memorial	6500-00	\$ 1,013.83	\$ 2.22						\$ 1,016.05
J. L. Lawton Kirker Memorial	6501-00	\$ 183.74	\$ 1.19						\$ 184.93
Annie S. Hunt	6502-00	\$ 2,039.65	\$ 5.04						\$ 2,044.69
Warren Cudworth	6503-00	\$ 4,914.08	\$ 5.91						\$ 4,919.99
Gager	6504-00	\$ 807.93	\$ 2.82						\$ 810.75
A. A. Paine	6505-00	\$ 1,188.30	\$ 1.31						\$ 1,189.61
Betsey Hathawy	6506-00	\$ 3,938.45	\$ 4.96						\$ 3,943.41
George Hathaway	6507-00	\$ 28,482.13	\$ 38.50						\$ 28,520.63
H. Douglas Dana	6508-00	\$ 1,451.31	\$ 1.86						\$ 1,453.17
M. Marvin Fletcher	6509-00	\$ 1,652.76	\$ 2.69						\$ 1,655.45
C. Isabel Hathaway	6510-00	\$ 1,322.13	\$ 1.79						\$ 1,323.92
J. White Therrien	6511-00	\$ 8,074.15	\$ 23.09						\$ 8,097.24
White Memorial	6512-00	\$ 1,341.71	\$ 1.86						\$ 1,343.57
C. Clark Memorial	6513-00	\$ 2,174.39	\$ 7.18						\$ 2,181.57
R.Parker Memorial	6514-00	\$ 438.18	\$ 0.95						\$ 439.13
C. Kendrick Memorial	6515-00	\$ 134.09	\$ 0.55						\$ 134.64
I. B. Plouffe	6516-00	\$ 290.02	\$ 1.07						\$ 291.09
TOTAL ALL EXPENDABLE TRUST FUNDS									
		\$ 332,831.68	\$ 473.03	\$ (4,705.41)	\$ -	\$ -	\$ -	\$ (251,400.08)	\$ 77,199.22

FUND 830 OTHER TRUST FUNDS

Program #	Beginning Balance 7/1/2013	Receipts	Expenditures	Transfers In	Transfers Out	Adjustments	Reclassify Adjustments	Ending Balance 6/30/2014
<u>OTHER TRUST FUNDS</u>								
Conservation	6901-00	\$ -	\$ 99.14				\$ 98,851.49	\$ 98,950.63
Police Res. Disability	6904-00	\$ -	\$ 0.83				\$ 810.79	\$ 811.62
Fire Call Disability	6905-00	\$ -	\$ 12.50				\$ 12,504.60	\$ 12,517.10
Scholar & Education	6906-00	\$ -	\$ 109.45				\$ 97.75	\$ 207.20
Elderly & Disabled	6907-00	\$ -	\$ 345.99				\$ 4,296.52	\$ 4,642.51
Symp. & Hosp.	6908-00	\$ -	\$ 1.50				\$ 1,474.72	\$ 1,476.22
Unfunded Pension	6909-00	\$ -	\$ 61.44				\$ 61,397.42	\$ 61,458.86
OPEB Reserve	6910-00	\$ -	\$ 1.10		\$ 100,000.00		\$ -	\$ 100,001.10
Parade/Fire/Recreation	6903-00	\$ -	\$ 13,594.09	\$ (9,930.06)			\$ 13,046.21	\$ 16,710.24
TOTAL OTHER TRUST FUNDS		\$ -	\$ 14,226.04	\$ (9,930.06)	\$ 100,000.00	\$ -	\$ 192,479.50	\$ 296,775.48
<u>STABILIZATION ACCOUNTS</u>								
General	6902-00	\$ -	\$ 1,238.38		\$ 1,270,000.00		\$ 883,878.99	\$ 2,155,117.37
TOTAL STABILIZATION ACCOUNTS		\$ -	\$ 1,238.38	\$ -	\$ 1,270,000.00	\$ -	\$ 883,878.99	\$ 2,155,117.37
TOTAL ALL OTHER TRUST FUNDS		\$ -	\$ 15,464.42	\$ (9,930.06)	\$ 1,370,000.00	\$ -	\$ 1,076,358.49	\$ 2,451,892.85
TOTAL ALL TRUST FUNDS		\$ 1,609,118.87	\$ 17,097.45	\$ (14,635.47)	\$ 1,370,000.00	\$ -	\$ - (58,920.58)	\$ 2,922,660.27

AGENCY FUNDS # 900

FY 2014

RECEIPTS

PROGRAM

Due to Other Governments:

Due to Registry of Deeds	7702-00	\$	452.84		
Due to School District/Others	7704-00	\$	40.00		
Comm. of Mass.-Firearms Overlay-FID	7701-00	\$	19,600.00	\$	20,092.84

Other Liabilities:

Abandoned Property	7700-00	\$	6,486.04		
Police Details	7705-00	\$	138,345.00		
Fire Details	7706-00	\$	8,589.64	\$	153,420.68

Escrow Accounts:

Planning Board:	7203-00	\$	59.67	\$	59.67
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TRANSFERS:

\$ - \$ -

Total Cash Receipts \$ 173,573.19

Cash Balance 7/1/13 \$ 129,851.50

\$ 303,424.69

DISBURSEMENTS

Due to Other Governments:

Due to Registry of Deeds	7702-00	\$	603.70		
Due to School District/Others	7704-00	\$	40.00		
Comm. of Mass.-Firearms Overlay-FID	7701-00	\$	23,362.50	\$	24,006.20

Other Liabilities:

Abandoned Property	7700-00	\$	3,763.10		
Police Details	7705-00	\$	165,280.00		
Fire Details	7706-00	\$	8,602.14	\$	177,645.24

Escrow Accounts:

Planning Board:	7203-00	\$	92,188.95	\$	92,188.95
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TRANSFERS:

	\$	-	\$	-
Total Cash Disbursements			\$	293,840.39
Less: Warrants Payable 6/30/14			\$	(1,760.00)
			\$	292,080.39
Cash Balance 6/30/14			\$	11,344.30
			\$	303,424.69

AGENCY FUNDS-PAYROLL WITHHOLDINGS # 901

FY 2014

RECEIPTS

PROGRAM #

Payroll Withholdings:

Federal Withholding Tax	7000-00	\$	446,392.88	
Medicare Tax Withholdings	7001-00	\$	46,489.94	
State Income Tax Withholdings	7002-00	\$	190,597.89	
County Retirement Withholdings	7003-00	\$	338,853.94	
Police LIUNA Pension Withholdings	7004-00	\$	23,315.43	
Group Life Insurance Withholdings	7005-00	\$	8,385.45	
Health Insurance Withholdings	7008-00	\$	308,454.88	
Aflac Insurance Withholdings	7010-00	\$	4,694.70	
Dental Insurance Withholdings	7011-00	\$	22,283.72	
United Way Withholdings	7012-00	\$	120.00	
Town Hall/Hwy. Union Dues Withholdings	7013-00	\$	9,103.00	
Police Union Dues Withholdings	7014-00	\$	14,406.50	
Comm. Union Dues Withholdings	7015-00	\$	1,642.00	
Fire Union Dues Withholdings	7016-00	\$	7,210.00	
Deferred Compensation Withholdings	7017-00	\$	38,500.40	
Credit Union Withholdings	7018-00	\$	22,978.88	
OBRA Withholdings	7019-00	\$	11,000.00	
Garnishment Withholdings	7020-00	\$	17,191.02	\$ 1,511,620.63

TRANSFERS:

	\$	-	\$	-
	-			
Total Cash Receipts			\$	-
Cash Balance 7/1/13			\$	51,851.84
			\$	1,563,472.47

DISBURSEMENTS

Payroll Withholdings:

Federal Withholding Tax	7000-00	\$	446,388.72	
Medicare Tax Withholdings	7001-00	\$	46,477.41	
State Income Tax Withholdings	7002-00	\$	190,597.89	
County Retirement Withholdings	7003-00	\$	337,952.35	
Police LIUNA Pension Withholdings	7004-00	\$	25,993.71	
Group Life Insurance Withholdings	7005-00	\$	8,774.40	
Health Insurance Withholdings	7008-00	\$	326,493.72	
Aflac Insurance Withholdings	7010-00	\$	4,627.95	
Dental Insurance Withholdings	7011-00	\$	23,830.72	
United Way Withholdings	7012-00	\$	120.00	
Town Hall/Hwy. Union Dues Withholdings	7013-00	\$	9,104.00	
Police Union Dues Withholdings	7014-00	\$	14,410.00	
Comm. Union Dues Withholdings	7015-00	\$	1,642.00	
Fire Union Dues Withholdings	7016-00	\$	7,140.00	
Deferred Compensation Withholdings	7017-00	\$	38,500.40	
Credit Union Withholdings	7018-00	\$	11,000.00	
OBRA Withholdings	7019-00	\$	22,978.88	
Garnishment Withholdings	7020-00	\$	17,191.02	\$ 1,533,223.17

TRANSFERS:

Transfer to General Fund	7004-00	\$	1,213.27	\$	1,213.27
Total Cash Disbursements				\$	1,534,436.44
Less: Warrants Payable 6/30/14				\$	(31,895.37)
				\$	1,502,541.07
Cash Balance 6/30/14				\$	60,931.40
				\$	1,563,472.47

FUND 900 AGENCY FUNDS

	Program #	Beginning Balance 7/1/2013	Receipts	Expenditures	Transfers In	Transfers Out	Receivable/ Payable/ Other Adjustments	Reclassify Adjustments	Ending Balance 6/30/2014
<u>ASSETS</u>									
Cash		\$ 148,414.48	\$ 173,573.19	\$(293,840.39)			\$ (16,802.98)		\$ 11,344.30
Police Detail Receivable		\$ 21,511.50					\$ 26,995.00		\$ 48,506.50
Fire Detail Receivable		\$ 2,168.48					\$ 12.50		\$ 2,180.98
TOTAL ALL ASSETS		\$ 172,094.46	\$ 173,573.19	\$(293,840.39)	\$ -	\$ -	\$ 10,204.52	\$ -	\$ 62,031.78
<u>LIABILITIES</u>									
Warrants Payable		\$ 18,562.98					\$ (16,802.98)		\$ 1,760.00
Accrued Payroll		\$ -							\$ -
TOTAL ACCRUED PAYROLL		\$ 18,562.98	\$ -	\$ -	\$ -	\$ -	\$ (16,802.98)	\$ -	\$ 1,760.00
<u>DUE TO OTHER GOVERNMENTS</u>									
Due to Registry of Deeds	7702-00	\$ 226.35	\$ 452.84	\$ (603.70)					\$ 75.49
Due to School Districts/Others	7704-00	\$ -	\$ 40.00	\$ (40.00)					\$ -
Firearms Overlay-FID Licenses	7701-00	\$ 6,185.00	\$ 19,600.00	\$(23,362.50)					\$ 2,422.50
TOTAL DUE TO OTHER GOVERNMENTS		\$ 6,411.35	\$ 20,092.84	\$(24,006.20)	\$ -	\$ -	\$ -	\$ -	\$ 2,497.99
<u>OTHER LIABILITIES</u>									
Police Details	7705-00	\$ (21,571.50)	\$ 138,345.00	\$(165,280.00)					\$ (48,506.50)
Fire Details	7706-00	\$ (2,168.48)	\$ 8,589.64	\$ (8,602.14)					\$ (2,180.98)
Def. Revenue-Departmental		\$ 23,679.98					\$ 27,007.50		\$ 50,687.48
TOTAL OTHER LIABILITIES		\$ (60.00)	\$ 146,934.64	\$(173,882.14)	\$ -	\$ -	\$ 27,007.50	\$ -	\$ -

	Program #	Beginning Balance 7/1/2013	Receipts	Expenditures	Transfers In	Transfers Out	Receivable/ Payable/ Other Adjustments	Reclassify Adjustments	Ending Balance 6/30/2014
<u>UNCLAIMED ITEMS</u>									
Unclaimed Items	7700-00	\$ 26,921.11	\$ 6,486.04	\$ (3,763.10)					\$ -
TOTAL UNCLAIMED ITEMS		\$ 26,921.11	\$ 6,486.04	\$ (3,763.10)	\$ -	\$ -	\$ -	\$ -	\$ 29,644.05
<u>BID DEPOSITS</u>									
Planning Board	7203-00	\$ 120,259.02	\$ 59.67	\$ (92,188.95)					\$ 28,129.74
Other		\$ -							\$ -
TOTAL OTHER		\$ 120,259.02	\$ 59.67	\$ (92,188.95)	\$ -	\$ -	\$ -	\$ -	\$ 28,129.74
<hr/>									
TOTAL ALL LIABILITIES		\$ 172,094.46	\$ 173,573.19	\$ (293,840.39)	\$ -	\$ -	\$ 10,204.52	\$ -	\$ 62,031.78
									\$ 62,031.78

FUND 901 PAYROLL WITHHOLDINGS

	Program #	Beginning Balance 7/1/2013	Receipts	Expenditures	Transfers In	Transfers Out	Receivable/ Payable/ Other Adjustments	Reclassify Adjustments	Ending Balance 6/30/2014
<u>ASSETS</u>									
Cash		\$ 87,959.68	\$ 1,511,620.63	\$ (1,533,223.17)		\$ (1,213.27)	\$ (4,212.47)		\$ 60,931.40
TOTAL ALL ASSETS		\$ 87,959.68	\$ 1,511,620.63	\$ (1,533,223.17)	\$ -	\$ (1,213.27)	\$ (4,212.47)	\$ -	\$ 60,931.40

LIABILITIES

Warrants Payable	\$ 36,107.84					\$ (4,212.47)		\$ 31,895.37
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	Program #	Beginning Balance 7/1/2013	Receipts	Expenditures	Transfers In	Transfers Out	Receivable/ Payable/ Other Adjustments	Reclassify Adjustments	Ending Balance 6/30/2014
<u>PAYROLL WITHHOLDINGS</u>									
Federal Withholding Tax	7000-00	\$ (4.16)	\$ 446,392.88	\$(446,388.72)					\$ -
Medicare Tax Withholdings	7001-00	\$ (12.53)	\$ 46,489.94	\$(46,477.41)					\$ -
State Income Tax Withholdings	7002-00	\$ (41.30)	\$ 190,597.89	\$(190,597.89)					\$ (41.30)
County Retirement Withholdings	7003-00	\$ 10,759.73	\$ 338,853.94	\$(337,952.35)					\$ 11,661.32
Police LIUNA Pension Withholdings	7004-00	\$ 3,891.55	\$ 23,315.43	\$(25,993.71)		\$ (1,213.27)			\$ -
Group Life Insurance Withholdings	7005-00	\$ 4,321.66	\$ 8,385.45	\$(8,774.40)					\$ 3,932.71
Health Insurance Withholdings	7008-00	\$ 27,510.24	\$ 308,454.88	\$(326,493.72)					\$ 9,471.40
Aflac Insurance Withholdings	7010-00	\$ 191.71	\$ 4,694.70	\$(4,627.95)					\$ 258.46
Dental Insurance Withholdings	7011-00	\$ 3,954.94	\$ 22,283.72	\$(23,830.72)					\$ 2,407.94
United Way Withholdings	7012-00	\$ 5.00	\$ 120.00	\$(120.00)					\$ 5.00
Town Hall/Hwy. Union Dues Withholdings	7013-00	\$ 357.50	\$ 9,103.00	\$(9,104.00)					\$ 356.50
Police Union Dues Withholdings	7014-00	\$ 641.50	\$ 14,406.50	\$(14,410.00)					\$ 638.00
Comm. Union Dues Withholdings	7015-00	\$ 66.00	\$ 1,642.00	\$(1,642.00)					\$ 66.00
Fire Union Dues Withholdings	7016-00	\$ 210.00	\$ 7,210.00	\$(7,140.00)					\$ 280.00
Deferred Compensation Withholdings	7017-00	\$ -	\$ 38,500.40	\$(38,500.40)					\$ -
Credit Union Withholdings	7018-00	\$ -	\$ 22,978.88	\$(22,978.88)					\$ -
OBRA Withholdings	7019-00	\$ -	\$ 11,000.00	\$(11,000.00)					\$ -
Garnishment Withholdings	7020-00	\$ -	\$ 17,191.02	\$(17,191.02)					\$ -
TOTAL PAYROLL WITHHOLDINGS		\$ 51,851.84	\$1,511,620.63	\$(1,533,223.17)	\$ -	\$ (1,213.27)	\$ -	\$ -	\$ 29,036.03
TOTAL ALL LIABILITIES		\$ 87,959.68	\$1,511,620.63	\$(1,533,223.17)	\$ -	\$ (1,213.27)	\$ (4,212.47)	\$ -	\$ 60,931.40
TOTAL ALL AGENCY FUNDS		\$ 260,054.14	\$1,685,193.82	\$(1,827,063.56)	\$ -	\$ (1,213.27)	\$ 5,992.05	\$ -	\$ 122,963.18

TOWN OF FREETOWN
MUNICIPAL INDEBTEDNESS ANALYSIS
06/30/14

Date	Loan	Interest Rate	Outstanding 6/30/2013	Borrowed FY 2014	Paid/Retired Principal FY 2014	Outstanding 6/30/2014	Interest Paid FY2014
<u>LONG TERM DEBT</u>							
	<u>INSIDE DEBT LIMIT</u>						
5/15/2013	Freetown Elem.-New Bond 74% State Reimbursed	1.2491%	\$ 6,075,000.00	\$ -	\$ 460,000.00	\$ 5,615,000.00	\$ 190,874.17
			\$ 6,075,000.00	\$ -	\$ 460,000.00	\$ 5,615,000.00	\$ 190,874.17
5/15/2013	Flooding, Bridges, Spring 2010	1.0569%	\$ 716,000.00	\$ -	\$ 76,000.00	\$ 640,000.00	\$ 8,786.66
			\$ 6,791,000.00	\$ -	\$ 536,000.00	\$ 6,255,000.00	\$ 199,660.83
	<u>OUTSIDE DEBT LIMIT</u>						
4/3/2009	Water Pump Station	6.50%	\$ 89,000.00	\$ -	\$ 15,000.00	\$ 74,000.00	\$ 5,785.00
			\$ 89,000.00	\$ -	\$ 15,000.00	\$ 74,000.00	\$ 5,785.00
Total Long Term Debt			\$ 6,880,000.00	\$ -	\$ 551,000.00	\$ 6,329,000.00	\$ 205,445.83

SHORT TERM DEBT

None	\$	-	\$	-	\$	-	\$	-	\$	-
<hr/>										
Total Short Term Debt	\$	-	\$	-	\$	-	\$	-	\$	-
<hr/>										
Grand Total All Debt	\$	6,880,000.00	\$	-	\$	551,000.00	\$	6,329,000.00	\$	205,445.83

				Authorized	Previously Issued	Balance	Issued/Ret/Resc.	Unissued			
<u>AUTHORIZED AND UNISSUED DEBT</u>					Retired/Rescinded	7/1/2013	FY2014	6/30/2014			
6/7/2010	Flooding, Bridges, Spring 2010	1.05-1.15%	\$	7,000,000.00	\$	716,000.00	\$	6,284,000.00	\$	-	
Total Debt Authorized and Unissued				\$	7,000,000.00	\$	716,000.00	\$	6,284,000.00	\$	-

REPORT OF THE FREETOWN FINANCE COMMITTEE

02/23/2015

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

The following is the annual report of the Finance Committee for the Fiscal year July 1st 2013 through June 30th 2014.

The Finance Committee is the budgetary watchdog of the town. It was established so a group of representative taxpayers could conduct a thorough review of Municipal finance questions on behalf of all citizens.

The members of the Finance Committee are there for you the taxpayer and they review all budgets with the Board of Selectmen. They put in countless hours of review with each town budget and work hand in hand with the selectman in reviewing these department budgets for your arrival at town meeting. Please note that your Selectmen set all Fiscal policy voted on at town meeting. The Finance Committee only makes Recommendations to the Selectmen and to you at town meeting.

Your Finance Committee also watches over the Reserve Fund which has been set at 125,000.00 for the past fiscal year. It is dispersed by transfers approved by the Finance Committee. It is policy that the board of Selectmen must review all transfers request sent to us, too make sure it is a proper request. The finance Committee tries to make sure all departments use all budgeted funds before we will allocate more from the reserve fund, we are rigorous in protecting these funds so they are properly used. This fund has been set aside for unforeseen expenditures. The Finance Committee has control over the fund which is set by you the tax payer at town meeting.

Respectfully

Bradford E. Paiva
Chairman Finance Committee

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, 2013 through June 30, 2014:

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:

Auxiliary Police Officer (volunteer)

Jared Faherty – 12/09/13

Thomas Long – 07/29/13

Kenneth Pimentel – 12/09/13

John Pina III – 12/09/13

Phillip Pine – 07/29/13

Communications Supervisor (full-time)

Debra Souza – 07/01/13

Student Officer (full-time)

Thomas Ashley – 09/09/13

Regular Police Officer (full-time)

Thomas Ashley – 02/07/14

Reserve Police Officer (part-time)

Thomas Long – 01/02/14

Phillip Pine – 06/09/14

Signal Operator (full-time)

Richard Levesque – 07/01/13

Lydia StLaurent – 09/09/13

Signal Operator (part-time)

Timothy Dwyer – 10/21/13

John Pina III – 03/31/14

Signal Operator Trainee (part-time)

Timothy Dwyer – 10/21/13

Kimberly Miller – 01/14/14

John Pina III – 03/31/14

The following personnel resigned from service:

Regular Police Officer (full-time)

Jeremy Lockwood – 12/01/13

Anthony Pereira – 12/01/13

Jacob Raposo – 12/01/13

Signal Operator (part-time)

Susan Jose – 05/29/14

Signal Operator Trainee (part-time)

Kimberly Miller – 11/18/13

Thomas Ashley attended the police recruit academy as a student officer and, upon his successful completion of the program, was appointed as a regular police officer. His appointment as a regular police officer served to fill one of the existing full-time vacancies.

Debra Souza was appointed as the communications supervisor. Her appointment served to fill the vacancy that resulted from a retirement.

Jeremy Lockwood, Anthony Pereira and Jacob Raposo resigned from their regular police officer positions and transitioned to the Massachusetts state police. The loss of such excellent and experienced personnel has greatly impacted our police department.

Accreditation

On February 6, 2014, the Department was recognized for its achievement of Accreditation through the Massachusetts Police Accreditation Commission. The Department became one of 48 agencies in the Commonwealth to attain this distinction. To reach this milestone, the Department met or exceeded 323 professional standards that were established for the profession, by the profession. These carefully selected standards reflect critical areas of police management, operations, and technical support activities. They cover areas such as policy development, emergency response planning, training, communications, property and evidence handling, use of force, vehicular pursuit, prisoner transportation and holding facilities. The program not only sets standards for the law enforcement profession, but also for the delivery of police services to the residents of the Freetown.

Grants

The Department was successful in obtaining state 9-1-1 Department grant monies. These monies were used for the training dispatch personnel, copying machine, and document management software.

Training

The Department expanded its training through the use of a document management program made available on-line to all officers and signal operators. This grant-funded program allows the Department to manage crucial documents, train and test employees, and maintain accreditation standards thereby reducing risk and expanding productivity, efficiency, time and money.

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

Statistics

Call Numbers

16,448

Offenses Reported

	FY 13-14
Forcible Rape	4
Forcible Sodomy	1
Forcible Fondling	2
Aggravated (weapon) Assault	24
Simple Assault	47
Intimidation	21
Arson	12
Burglary/Breaking & Entering	73
Purse-Snatching	1
Shoplifting	4
Theft from Building	30
Theft from Motor Vehicle	15
All other Larceny	68

Motor Vehicle Theft	17
Counterfeiting/Forgery	24
False Pretenses/Swindle	10
Credit Card/ATM	4
Stolen Property Offenses	5
Impersonation	14
Vandalism/Malicious Damage	71
Drug Violations	22
Statutory Rape	2
Obscene Material	1
Weapons Violations	14
Bad Checks	9
Disorderly Conduct	18
Driving Under the Influence	28
Drunkenness	49
Liquor Law Violations	16
Trespassing	9
Town By-Law Offenses	609
All Other Offenses	113
TOTALS	1337

Case Activity

	FY 13-14
Total Offenses	1337
Total Felonies	323
Total Arrests (On View)	113
Total Arrests (Warrants)	63
Total Summons Arrests	223
Total Arrests	399
Total Protective Custody	15
Total Juvenile Arrests	9
Total Restraining Orders	

Other Violations

	FY 13-14
Motor Vehicle Citations	1,834
Municipal By-Law Violations	37
Parking Tickets	74

Non-Criminal Activity Requiring Written Police Report

	FY 13-14
Animal Complaint	3
Assist Fire or EMS	10
Assist Other Agency	21
Assist Citizen	40
Driver Competency	2
Discharge Firearm	12
Domestic Disturbance	77

Disturbance	19
Industrial Accident	4
Lost Property	26
Mutual Aid	31
Mental Health Issues	22
Mental Health Warrant	25
Missing Person	4
Other	34
Police Information	31
Property Held For Safekeeping	20
Suspected Drug Activity	4
Sudden Death	12
Towed Vehicle	10
Not Specified	1
Total	408

Collisions

	FY 13-14
Motor Vehicle Accidents Report Taken – Town Roads	178

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, 2013 through June 30, 2014

The Freetown Fire Department responded to 1,640 calls for service during the last fiscal year, which is represented as follows:

Medical Calls	808	Station Coverage	6
Medical Transfers	2	Investigations	87
Medical Mutual Aid	87	Public Assistance	60
Structural Fires	29	Fire Alarms	109
Brush Fires	28	Illegal Burning	24
Mutual Aid Fires	19	Motor Vehicle Accidents	190
Motor Vehicle Fires	35	Water Rescues	5
Carbon Monoxide Calls	10	Details	60
Electrical Emergencies	14	Miscellaneous	67
		Total Responses	1,640

The Fire Department has been very fortunate to receive two (2) Federal Assistance to Firefighters Operations and Safety Grants. The first one, in the amount of \$190,000.00 will be used to purchase and equip a 2,000 gallon tanker truck. The second in the amount of \$8,000.00 will be used to purchase an air cylinder fill station for Fire Station #3.

The department also received a Public Safety 'SAFE' Grant in the amount of \$6,904.00, and a Department of Conservation and Recreation "Volunteer Fire Assistance" Grant DCR amount of \$745.00. The SAFE Grant is used to train and equip firefighters to be public fire education instructors and conduct fire safety classes throughout town. Additionally, funding from SAFE is used to purchase and install smoke and carbon monoxide detectors in the homes of our elderly and other needy families. The DCR grant was used to purchase new forestry hose.

In January, all members of the fire department were outfitted with new forest fire protective gear purchased thru a Federal Assistance to Firefighters Grant.

Call Firefighters Graham Ashley and Joshua Hathaway, successfully completed Massachusetts Firefighting Academy Call/Volunteer Firefighter Training Class # 049 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 285 in-service inspections and issued 236 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 3,052 hours of fire training both in-house and at Massachusetts Firefighting Academy sponsored programs.

Last fiscal year, 811 open-air burning (brush) permits were issued. Burning season begins January 15th and runs through May 1st (weather permitting). Burning permits are available on-line or can be

obtained in person at the Bullock Road Fire Station (Sta.3) beginning January 1st 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. No daily authorizations to burn brush will be given after 2 p.m.

The three fire station structures are in relatively good shape but in need of some minor repairs and cosmetic work. Firefighters have begun the task of remodeling Station 2’s kitchen and dayroom. The building department has been assisting us with the replacement of entrance doors and rotted wood trim on the two sub stations. With funding approved at the annual town meeting, Station 3’s septic system will be repaired or replaced in the next year.

The demands placed on our services is growing every year. The fire department now averages over 1600 calls for service per year. With increasing administrative demands place on our two person duty crew and the reduction in the availability of day time on-call personnel, we are stretching our system to the limit. There are many times during the year when the duty crew is at an incident or out of town transporting a patient to the hospital, leaving no one at the fire station and the ambulance(s) unstaffed. On two occasions this past year, building fires were reported while the fire station was unmanned leading to a delay in getting fire apparatus to the scene. One building was a total loss and the second suffer major damage. Additional daytime staffing and/or coverage would go far to meeting the community’s expectation of a timely response during emergencies.

Radio communications continue to be less than optimal especially in the Assonet Village area of town. With funding approved at the annual town meeting, an additional repeater will be installed on the fire lookout tower in the State Forest to enhance radio communications in and around the Assonet Village area.

In closing, I would like to take a moment to mention our unsung heroes, the Freetown Communications Center personnel. Our signal operators are dedicated professionals who work behind the scenes to provide a vital link between the town’s emergency services and those in need. We could not perform our duties effectively without them.

Fire Department receipts deposited to Treasurer:

Ambulance Fees Collected	\$367,892.41
Grants Received	\$32,847.00
Permits & Reports	<u>\$13,901.11</u>
Total	\$414,640.52

Respectfully Submitted,

Gary Silvia, Fire Chief

REPORT OF EMERGENCY MANAGEMENT AGENCY

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

The following is the Annual Town Report of the Freetown Emergency Management Agency for the fiscal year of July 1, 2013 through June 30, 2014

The Freetown Emergency Management Agency had a relatively quiet year. Members are in the process of reviewing and updating the Town's Comprehensive Emergency Management Plan with the goal of allowing on-line access to the Town's CEMP.

Emergency Management is looking for volunteers and other interested persons to become members of a local Community Emergency Response Team (CERT). The Community Emergency Response Team (CERT) Program educates people about disaster preparedness for hazards that may impact their area and trains them in basic disaster response skills, such as fire safety, light search and rescue, team organization, and disaster medical operations. Using the training learned in the classroom and during exercises, CERT members can assist others in their neighborhood or workplace following an event when professional responders are not immediately available to help. CERT members also are encouraged to support emergency response agencies by taking a more active role in emergency preparedness projects in their community.

Freetown EMA is a strong advocate of all hazard, personal and family safety emergency preparedness. In an emergency, the assets of local and state agencies will be taxed to their fullest and will take time to respond. The first response to disaster and recovery is a coordinated effort of neighbor helping neighbor. Every person and family should have an All-Hazard Disaster Plan and a Family Communication Plan. FEMA encourages everyone to have a readily accessible Go-Kit to get you through the first 72 hours of any emergency. The kit should be tailored to the special requirements of each member of the family. Don't forget to prepare a kit for each of your pets. Your kit may be your best friend during and following a disaster.

In closing, I would like to thank our former director Richard Brown for his hard work and dedication to emergency management over the past two years.

If this agency can assist any citizen or if interested in volunteering, please feel free to contact me by telephone at 508-763-4828.

Respectfully Submitted,

Gary Silvia, Director
Freetown Emergency Management Agency

REPORT OF THE BUILDING DEPARTMENT

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, 2013 through June 30, 2014.

Appointed by the Board of Selectmen to assist in fulfilling its responsibilities during this time were Mary McNeil, Building Commissioner and Linette L. Langevin-Uzzell, Senior Clerk

Following is a list of fees collected for the Building Department

	Permits Issued	Permit Fees Collected
New Homes	26	\$24,215.95
Additions	7	\$1,440.00
New Commercial	6	\$154,510.00
Commercial Misc.	17	\$48,293.75
Commercial Remodel	4	\$2,639.00
Garages	27	\$6,246.00
Sheds	7	\$459.00
Decks	28	\$3,924.00
Residential Remodel	33	\$3,946.00
Above-Ground Pools	16	\$650.00
In ground Pools	2	\$150.00
Fireplaces	20	\$1,000.00
Chimneys	14	\$700.00
Wood Stoves	41	\$2,150.00
Occupancy Permits	26	\$1,300.00
Foundations	1	\$100.00
Demolition Permits	14	\$1,400.00
Miscellaneous	80	\$7,992.72
Roofing/Siding	101	\$6,400.00
Home Occupation	20	\$1,000.00
Certificates of Inspection	32	\$1,160.00
Zoning Permits	6	\$300.00
Gas Permits	98	\$15,887.00
Plumbing Permits	122	\$11,955.00
Wiring Permits	310	\$48,381.45
Trench Permits	79	\$3,950.00
Sheet Metal	32	\$1,600.00
Total Permits/Fees Collected	1169	\$350,849.87
Waived Permits /Fees	1	

Respectfully submitted for

Mary McNeil
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, 2013 through June 30, 2014.

Serving on the Board of Health were the three members of the Board of Selectman. Appointed by the Board of Health during this time was Animal Control Officer Lisa Podielsky.

Of Animals

Stray dogs brought to the shelter	32
Dogs euthanized	2
Dogs adopted	14
Dogs returned to owner	16

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, 2013, through June 30, 2014.

Using Chapter 90 funds, the following projects were completed: A sinkhole on Causeway Road led to the road being excavated and the original pipe culvert being removed and replaced with corrugated plastic; Flagg Swamp Road and Quanapoag Road were shimmed and chip sealed; and North Main Street and Pleasant Street were reclaimed and repaved.

Numerous other road repairs were carried out, including rebuilding catch basins, oversight of drainage improvements and repaving of the Town Hall parking lot, installing other drainage where needed, building berms, repairing and repaving the main driveway of the Assonet Burying Ground, and other infrastructure improvements throughout the year.

At the 2014 Annual Town Meeting, Kayla Way was accepted as a town roadway.

The Highway Department assisted with setting up for the Independence Day parade and fireworks, all elections, the Robinson Estates Yard Sale, the Town Christmas Tree Lighting, Lakeside Festival, and the Strawberry Festival. Assistance was also rendered to the Tree Warden as needed. In addition, all routine tasks were performed such as snowplowing, sanding, sweeping roads, mowing 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 FREETOWN WATER AND SEWER DEPARTMENT

To the Honorable Board of Selectmen and Citizens of Freetown:

Following is the Report of the Freetown Water and Sewer Commission for the fiscal year July 1, 2013 through June 30, 2014.

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

Michael P. Pillarella, term expires 2016

Robert Parker, term expires 2015

Bradford Paiva, term expires 2017

The Freetown Water and Sewer Commission is responsible for providing quality drinking water to over 625 customers in both Assonet and East Freetown. We have approximately 17 miles of water supply lines, a booster pump station located on East Chipaway Road and a canister filtration site located on South Main Street. The Freetown Water and Sewer Commission purchases water from both Fall River and New Bedford which makes us a Consecutive Water System. We are required by the Massachusetts Department of Environmental Protection to perform periodic testing to ensure that our water meets or exceeds all local, state and federal drinking water standards. Our Annual Drinking Water Quality Report is available at the Freetown Town Hall located at 3 North Main Street, Assonet. Additionally, the Water and Sewer Commission has two (2) sewer customers that we are responsible for.

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

The Freetown Water and Sewer Commission contracts with WhiteWater Inc. as their licensed operators which allows us to meet the minimum staffing requirements, as prescribed by DEP, for a water system of our size. Other employees include:

Keven Desmarais, full-time Data Acquisition and Infrastructure Maintenance

Karen Robitaille, part-time Senior Clerk

Respectfully submitted,

Michael P. Pillarella, Chairman

REPORT OF THE CEMETERY COMMISSION

To the Honorable Board of Selectmen and Citizens of Freetown:

Following is the report of the Cemetery Commission for the Fiscal Year July 1, 2013, through June 30, 2014.

As a foreword to this year's report, we wish to acknowledge with deepest sadness the losses of two individuals who had a lasting impact on Freetown's cemeteries:

Richard Bowie passed away on November 21, 2013. It was through Rick's interest and efforts that the restoration of the Plummer Burial Ground finally moved forward; efforts that are greatly appreciated by the many who have enjoyed seeing this cemetery return from the brink of oblivion.

Harriett C. Parker passed away on June 5, 2014. Mrs. Parker was active in the care and upkeep of Freetown's cemeteries for many years, including eight years as a member of this commission. Her meticulous recordkeeping forms the core of most records used in our day-to-day activities. Without her hard work, we would be much like sailors navigating the seas without a chart.

Assonet Burying Ground

This was the third fiscal year, and the second full fiscal year, during which the Highway Department had charge of the regular maintenance of the cemetery. We continue to receive high praise for the improved appearance of the cemetery, both through the efforts of the Highway Department and those of Richard Brown, who continues to volunteer his expertise and a very great deal of his time on a variety of projects. We extend our sincere thanks to all these gentlemen.

Much of the main driveway was repaired and repaved by the Highway Department. Their work began where the last repaving ended around 1996 and nearly completed the loop. These repairs will hopefully keep the main driveway safe and able to be plowed for many years. We appreciate the work and cooperation of the Highway Department, Board of Selectmen, Finance Committee, and voters at the Annual Town Meeting for making these repairs possible. Additionally, a strip of land immediately north of Section 8 was cleared of trees and prepared as a small expansion of that section. This was done both to clean up the area and in response to interest by several in purchasing graves there.

Sadly, we lost two more of the stately maple trees that line the driveway to the cemetery this year, including the first tree on the north side of the entrance at South Main Street. Through the work of Durfee Tree Service, aided by the Tree Warden and Fire Department, we were able to replace that front tree with a new one. In time, we hope it will grow to match its predecessor in beauty.

The cemetery was also the site of educational activity during this year. Students from the Old Colony Regional Vocational Technical High School, under the direction of instructor Doug Desrochers, began a project of replacing the iron railings on our nineteenth-century fenced lots. As time and funds allow, the students will finish this work and also fashion gates to replace those formerly on the lots, the original gates being lost.

Other Public Cemeteries

Through the cooperation of the Highway Department, the laneway leading to the East Freetown Cemetery (now known as Pocasset Lane) was graded and improved with grindings. This work was done in advance of the cemetery's first funeral in several decades, and the men of the Highway Department are to be commended for their quick response and careful work. Later in the year, a number of trees were felled and the brush burned by the Tree Warden, Maurice DeMoranville. We

encourage anyone interested in purchasing lots in this cemetery to contact us, and we will be happy to provide assistance.

Other cemeteries owned by the town and maintained throughout the year included the two cemeteries at Braley's Station, the Mother's Brook Cemetery, the Quaker Hill Cemetery, the Richmond Cemetery, and the Tisdale Burying Ground. Fencing was installed in June to define Quaker Hill. The Haskins Cemetery was also looked after, but no labor was undertaken.

Interments

There were twenty interments in the Assonet Burying Ground during the fiscal year, formerly residing as follows: Assonet (6), East Freetown (1), Fall River (3), Lakeville (1), Swansea (1), Taunton (2), Westport (1); Beltsville, Md. (1); East Providence, R.I. (1); Pawtucket, R.I. (1); and Portsmouth, R.I. (2). Eleven were men and nine were women. The youngest person interred was 39 and the eldest was 105. Five were veterans of World War II (1), the Korean War (2) and the Vietnam War (2). Additionally, there was one interment in the East Freetown Cemetery of a 23-year-old man from East Freetown, and one interment in Braley's Cemetery (East) of an 84-year-old man from East Freetown, the latter of whom was a veteran of the Korean War.

Private Cemeteries

The Plummer Burial Ground is now on a regular maintenance plan. We are pleased that this cemetery, which has been the subject of great interest for so long, will now reclaim its place as a jewel of our town's history and beauty. The Morton Cemetery has become a subject of increased concern as its perpetual care fund is all but depleted. The endowment of this fund is presently at \$7,065.00, many thousands of dollars below where it should be for a cemetery of its size. We would encourage all with family buried here to consider a contribution to increase the endowment.

Volunteer maintenance and other projects were carried out in other cemeteries this year as follows: Trees were removed from the Nichols Cemetery by Dan Reis and Mark Mulrooney; the James Emerson Ashley Cemetery was cleared of brush by Linwood & Carol Bailey; work was begun on restoring the Crapo Cemetery by the Baileys and Jeff King; and the Michael Hathaway Burial Ground was completely cleaned out and restored by the Boy Scouts from Troop 164 of Assonet. Those wishing to care for an abandoned cemetery are asked to contact the Cemetery Commission in advance for permission and guidance. Also, last year's October fundraiser at Grandpa's Place was repeated this year with similar success. We thank owners Tom & Liz Borges for allowing us to do this again this year.

Veterans' Graves

Once again in May, 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.

Gravediggers

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

No.	Licensee	First Issued	Next Expires
2	John S. Ashley	October 27, 2010	December 31, 2015
3	J. M. Equipment Co., Inc.	June 16, 2011	December 31, 2015
4	Dean C. Pettey	September 29, 2011	December 31, 2016
5	Heath H. Chace	October 5, 2011	December 31, 2016
6	Donald St. Ours	June 27, 2012	December 31, 2017

Fee Schedule

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 encouraged to contact a member of the Cemetery Commission, and we will be happy to oblige.

Respectfully submitted,

Michael T. McCue
Chairman

RECEIPTS & EXPENDITURES OF THE CEMETERY COMMISSION

Prepared in accordance with M.G.L. Chapter 114, Section 26.

RECEIPTS

Revenue received for the sale of lots in the Assonet Burying Ground:	\$ 600.00
Endowments received for the perpetual care of the Assonet Burying Ground:	1,160.00
Donations received through fundraiser at Grandpa's Place:	60.00
Donation from Boy Scout Troop 164 for geraniums, World War I Memorial:	13.44

APPROPRIATIONS

2011 Annual Town Meeting Sale of Lots Transfer:	\$ 34.03
2012 Annual Town Meeting Sale of Lots Transfer:	5,000.00
2012 Annual Town Meeting Article for Veterans' Graves:	465.00
2013 Annual Town Meeting Article for Veterans' Graves:	500.00
2013 Annual Town Meeting Article for Driveway Repairs:	5,000.00
2013 Annual Town Meeting Appropriation:	10,000.00
2013 Special Town Meeting Sale of Lots Transfer:	<u>2,000.00</u>
	\$22,999.03

EXPENDITURES

Assonet Burying Ground

Appropriations – T. L. Edwards, Inc., bituminous concrete, etc.:	\$ 6,696.06
Appropriations – Durfee Tree Service, tree removals, new tree (part):	1,821.93
Appropriations – Tunison Dias, Inc., surveying and mapmaking:	1,156.58
Appropriations – T.E.C. Landscaping, Inc., clearing brush:	975.00
Appropriations – J.R.D., Inc., machine and labor for Section 8 expansion:	800.00
Appropriations – Manny's Hardware, grass seed, fertilizer, and hardware:	494.51
Appropriations – Old Colony R.V.T.H.S., materials, repairs to fenced lots:	452.08
Appropriations – Heath Chace, labor for Section 8 expansion:	300.00
Appropriations – Andover Marker Co., lot markers and stakes:	102.05
Appropriations – Vintage Vending, Inc., anti-littering signs:	46.68
Appropriations – Benny's Home & Auto Stores, grass seed and hardware:	40.90
Appropriations – Home Depot, steel stakes for section and lot corners:	28.00

Appropriations – Gurney's Sawmill, Inc., wooden post:	4.71
Perpetual Care – Durfee Tree Service, new maple tree (part):	178.07
Perpetual Care – Manny's Hardware, paint and supplies for fenced lots:	35.44
Perpetual Care – Trucchi's Supermarkets, Christmas wreaths for gates:	17.98
Perpetual Care – Home Depot, Durfee/Hatheway and Deane geraniums:	<u>13.44</u>
	\$13,163.43

Brale's Station Cemeteries

Appropriations – Heath Chace, labor:	\$ 200.00
Appropriations – T.E.C. Landscaping, Inc., labor:	<u>300.00</u>
	\$ 500.00

Michael Hathaway Burial Ground

Appropriations – Signs by Tomorrow, sign:	\$ 18.00
Appropriations – T.E.C. Landscaping, Inc., treat for weeds:	<u>100.00</u>
	\$ 118.00

Morton Cemetery

Appropriations – T.E.C. Landscaping, Inc., labor:	\$ 714.96
Perpetual Care – T.E.C. Landscaping, Inc., labor:	<u>610.04</u>
	\$ 1,325.00

Plummer Burial Ground

Appropriations – Heath Chace, labor:	\$ 400.00
Appropriations – T.E.C. Landscaping, Inc., labor:	400.00
Appropriations – Signs by Tomorrow, notices:	28.00
Appropriations – Manny's Hardware, fasteners:	<u>3.56</u>
	\$ 831.56

Quaker Hill Cemetery

Appropriations – South East Fence Co., Inc., fence materials:	\$ 660.50
Appropriations – John H. Macomber, labor on fence:	200.00
Appropriations – Signs by Tomorrow, signs:	<u>111.60</u>
	\$ 972.10

Tisdale Burying Ground

Appropriations – Heath Chace, labor:	\$ 200.00
Appropriations – T.E.C. Landscaping, Inc., labor:	140.00
Appropriations – Signs by Tomorrow, directional sign:	<u>33.60</u>
	\$ 373.60

Winslow Cemetery

Appropriations – Anna DeMoranville, labor:	\$ 200.00
Perpetual Care – Anna DeMoranville, labor:	<u>600.00</u>
	\$ 800.00

Other Cemeteries, Appropriations

East Freetown Cemetery – Anna DeMoranville, labor:	\$ 1,200.00
Mother's Brook Cemetery – Anna DeMoranville, labor:	600.00
Richmond Cemetery – Anna DeMoranville, labor:	<u>500.00</u>
	\$ 2,300.00

Other Cemeteries, Perpetual Care

Evans Cemetery – T.E.C. Landscaping, Inc., labor:	\$ 3,250.00
White Cemetery – White Cemetery Association, grant agreement:	<u>0.44</u>
	\$ 3,250.44

Other Cemeteries, Donations

Michael Hathaway Burial Ground – Signs by Tomorrow, sign:	\$ 60.00
World War I Memorial – Home Depot, geraniums:	<u>13.44</u>
	\$ 73.44

General Expenses, Appropriations

Town Bookbindery, preservation of deeds, 1979-2013:	\$ 175.00
Mileage expenses, reimbursement for use of personal vehicles:	108.74
Manny's Hardware, miscellaneous hardware:	45.53
U. S. Postal Service, postage and envelopes:	39.00
Amazon.com, LLC, probing rod:	28.96
W. B. Mason Co., Inc., office supplies:	27.19
Sears, Roebuck and Co., bow saw:	<u>9.99</u>
	\$ 434.41

Recapitulation of Expenditures

Total amount expended from Appropriations:	\$19,363.13
Total amount expended from Perpetual Care:	4,705.41
Total amount expended from Donations:	<u>73.44</u>
	<u><u>\$24,141.98</u></u>

DONATION ACCOUNT

Funds previously donated for Capt. Job Terry Burial Ground:	\$ 20.00
Income – Donations received through fundraiser at Grandpa's Place:	60.00
Income – Donations from Boy Scout Troop 164 for geraniums:	13.44
Expenditures – Sign for Michael Hathaway Burial Ground:	(60.00)
Expenditures – Geraniums for World War I Memorial:	<u>(13.44)</u>
	\$ 20.00

FREETOWN COUNCIL ON AGING ANNUAL REPORT

The Honorable Board of Selectmen and Citizens of Freetown:

The fiscal year of July 1, 2013 through June 30, 2014 has been both challenging and rewarding.

Some programs offered this year are Referral Service, Blood Pressure Screening, Carbon Monoxide/Smoke detectors through the Fire Department, Fuel Assistance applications, Prescription Advantage applications, Flu clinic, Podiatry clinic, Exercise programs, AARP Tax Preparation, Line dancing, Bingo, Card games of Pitch and Garbage, Meals on Wheels, Catered lunches, Muffins and Ice cream socials, May breakfast, Kanakis Produce, Brown Bag, Senior Work off Program, Legal Referrals, Legislative hours, Medical Equipment Loans, Pool Table, Painting Class, Handicap Transportation, SHINE (Serving Health Insurance Needs of Elders) Volunteer opportunities.

Brown Bag program is for eligible seniors to receive free groceries once a month from the Boston Food Bank. Many devoted volunteers go to Taunton to pick up the bags. They are distributed from the senior center and some are delivered. We serve 124 eligible seniors on this program.

The Council on Aging receives donations to help needy families in town regardless of age. Devoted volunteers help with stocking this room with donations from Stop & Shop Warehouse, United Church of Assonet, Tuesday Club, Saint John Nuemann, Happy Hearts from Berkley and citizens donate monthly of cleaning, personal and non-perishable products. We currently serve 154 families. Any resident that receives help from the state is eligible for this program.

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) to fix their home. Some examples are deck repair, doors, heating systems, railings, steps, roof work and new windows.

A Formula Grant is written to help with printing and mailing of our newsletter. It can also help pay for utilities for the building and various other purchases that the Council on Aging board feels is needed within the State guidelines.

Free luncheons that were held for seniors given by Crystal Springs in Assonet, our Legislative Representatives gave a Christmas luncheon held at the Freetown VFW, Stop & Shop gave two cook outs, United Calvary Church held 3 luncheons.

Thank you to the Freetown VFW for letting the Council on Aging use their hall every Wednesday and when we have activities that cannot be held here because we do not have the capacity to hold that many participants.

Donations we have received in goods and services totaled approximately \$21,000.00. Volunteers saved the town \$31,302.00

Respectfully submitted,

Barbara Lafleur Director

REPORT OF THE OFFICE OF VETERANS SERVICES

The following is the Report of the Office of Veterans Services for Fiscal Year July 1, 2013 through June 30, 2014.

Fiscal year July 1, 2012, through June 30, 2013, this office has provided 19 Clients/families with Massachusetts General Law (M.G.L.) Chapter 115 and Department of Veterans' Affairs (DVA) benefits. The fiscal year benefits and clients were over seen by the Director/Veterans Agent, Donat J. "Dan" Le Blanc.

The Office provided financial assistance this past year to these clients in the amount of \$132,626.86 compared to \$121,353.54 the previous fiscal year FY 2013. All benefits that were provided were audited by both the Town Auditor and the Massachusetts Department of Veterans' Services which did not report any discrepancies. The office has had a full 75% reimbursement of expenses incurred in the amount of \$99,470.15 which will be issued to the town in the next fiscal year.

Over the past year Mr. Le Blanc has provided assistance and guidance to more than the 19 active clients, receiving an estimated 150 calls and questions regarding veteran status, obtaining Veteran Discharges (DD214/553), requests for metals/ribbons, Department of Veterans' Affairs eligibility for health care, burial benefits, as well as entitlement to both State and Federal benefits.

This Fiscal report was respectfully written by Tracy A. Knowles, Director / Veterans' Services Mrs. Knowles was appointed the position On December 2, 2015.

This Office would like to extend our deepest gratitude for Mr. Le Blanc's dedication to the Veterans and their families. His work here in the Town of Freetown has been above and beyond. We know that he will continue to serve his fellow Veterans' and their families in the future and wish him the best.

Respectfully submitted,

Tracy A. Knowles,
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, 2013 through June 30, 2014.

Library Trustees: This year's Board consisted of Irene Ashley (Chair); Lucille M. Rosa (Vice-chair), Richard Spencer, Michael McCue (Secretary), Vincent Kyne, and Christine Paiva

Children's Programs: This year we offered a weekly story hour. We had more children attending this year's story hour than we did last year. 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 1:00 pm. This year, Ms. Casey Pittsley, our new Library Technician conducted the program. I believe that changing the time that the program was offered was instrumental with increasing participation.

We also offered "Wagg-The-Tail" program on Thursday evenings at 6:00 pm. This is a program where a service animal (dog or cat) is present and the children are allowed to pick a book and read it to the animal. The idea behind this program is to build self-esteem in the children so when, in school they will not have problems when they are called upon to read out loud in the classroom.

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 twenty-five people attended, both children and parents. Refreshments were offered and Mr. Tincknell had compact discs for purchase at the end of the event. The compact disc consisted many of his stories and songs.

We also offered an exotic pet show this year. This show was presented by Ms. Casey Pittsley. Ms. Pittsley owns the animals that were presented. She gave this history of each pet and at the end of the program, anyone who wanted to interact with the pets were allowed to do so being supervised by Ms. Pittsley. Refreshments were offered as well as a small handout about the program that was conducted.

We have also offered Technical Support service to our patrons. What this means is that if they are having problems with their IPAD/tablet, they bring them into the library and Ms. Pittsley will show them step by step how to operate them. This is especially true when it comes to learning how to download an audio book or an eBook using Overdrive from the SAILS Network. This service has been extremely helpful to many of our patrons.

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 FY14. According to Deborah Conrad, Executive Director of SAILS Library Network, there was an overall circulation decrease in FY14 of all libraries in the SAILS Network. Circulation for FY 14 was 17,372. There were forty-nine patrons that signed-up to participate in the Overdrive Programs. Overdrive download of audio book was 197, overdrive of eBooks was 1,156 (this figure almost doubled from last year), we loaned 9,135 pieces of materials to other libraries in the SAILS Network (this reflects

a 3,000+ increase from last year), and we borrowed 5,862 pieces of materials from other libraries in the SAILS Network (this reflects 1,000+ decrease from last year. We borrowed 55 pieces of materials from library outside of the network and loaned 42 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.

This year, we started a gigantic task of weeding the collection both at the Hathaway Library in Assonet and the James White Library in East Freetown. This project is necessary to make room for new materials that have been purchased and also to keep the collections current. To date, in all we have weeded approximately 400 pieces of materials. The materials that were discarded were donated so that they could be sent to unfortunate countries in need of reading materials both for their children and the adults. This task will continue far into FY16 and beyond. This task can only be done when the libraries are closed.

We received approximately \$7,425.00 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. FY14 I am proud to say that our town met the required budget set forth by the Massachusetts Board of Library Commissioners for the second year in a row. We should give thanks to the Town Selectmen and the Finance Committee for making this happen and seeing the need to fully fund the library budget. Without full funding, we would lose our Certification, which means we would not have receive any State Aide and our patrons would not be allowed to borrow materials from any other library in the state, so full funding is extremely important for the people in our small community.

In FY14, 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 \$32,679 on library materials, keeping our libraries up to date with current materials and filling the requests of our patrons.

The Friends of Freetown Public purchased a book drop for the James White Library. The old drop desperately needed to be replacing due to rot. We would like to thank the Friends for this wonderful donation/addition.

Buildings/Grounds: We would like to thank the Building Commissioner Scott Barbato for the maintenance that he and his crew provide 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 are unable to keep up the grounds at the White Library. The Freetown Highway Department works and Scott Barbato have 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. Casey Pittsley along with me constitutes our entire Technical Services staff and we 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: \$375

Respectfully submitted,

Dorothy Stanley-Ballard, Library Director

REPORT OF THE FREETOWN HISTORICAL COMMISSION

The Honorable Board of Selectman and citizens of Freetown:

Following is the report of the Historical Commission for the period July 1, 2013 through June 30, 2014. The Freetown Historical Commission, the town appointed board continues to works to protect and preserve historic structures and landmarks.

The FHC has remained persistent in its efforts to preserve and rehabilitate the Assonet Village School circa 1794. The FHC was awarded a Massachusetts Preservation Projects Fund Emergency Grant of \$30,000.00 by Secretary of State William F. Galvin's office towards emergency repairs to the Village School, with matching funds provided by the Town of Freetown. Mr. Charles VanVoorhis of New Bedford was the selected architect. Mr. VanVoorhis and Boston Structural Consulting Engineers conducted a full assessment of the Village School. An additional firm conducted an asbestos evaluation. The Village School was last used as a school in 1950. For the next 40 plus years it became a place 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. However, all contract bids exceeded the funds that were procured. At the June 2013 Town Meeting, Freetown residents approved \$120,000 to make the necessary repairs and reconstruction to the foundation, roof rafters, new roof with new trusses and new stairway. M & C Contracting of North Attleboro was awarded the contract to begin the repairs as of July 2013. Meetings with the Charles VanVoorhis, the FHC, Mike Mello of M&C Contracting, and the preservationist from MHC ensured good coordination.

The project began in the South classroom where there had been many leaks and damage. Removal of the ceiling, interior walls, and asbestos was completed to access the roof and replace trusses, sheathing, replace chimney flashing, and replace shingles. Repairs and replacement was made above south windows, back wall and sill repairs were completed. Repairs and painting to the soffit and eaves were accomplished. Removal of rotted stairs were replaced with new treads, risers and decking, while railings and columns were fully restored. The cupola was repaired, repainted and restored, while remaining attached on the roof of the school house. Its completion created many accolades from residents.

By December 9, 2013, the Village School Roof and Stair Repair Project was successful completed by meeting the first phase of goals of the FHC which were to ensure that the building was repaired with a new roof, trusses, foundation, sill and eave repairs, a new stairway, and restored cupola. The building has been made weather tight, and we have stopped further destruction. There is many more repairs needed but it will be necessary to explore additional grants and assess the future uses of this building for the town. Numerous town residents have expressed appreciation and pride at viewing the initial restoring of this historic town building. "Preservation Works..."

Demolition Delay By-Law: Following the procedures of the Demolition Delay By Law, the Freetown Historical Commission was required to make a determination of a demolition request for a house at 47 Forge Road. All members of FHC visited and viewed the interior and exterior of the structure. Although the original structure was at least 100 years old, it showed evidence of many alterations and required extensive repairs. Photographs were taken of the interior and exterior of the house for the purpose of recording documentation of this former historic structure in our files. The FHC did not oppose the granting the demolition permit for the house at 47 Forge Road.

This year, Mr. John Laronda resigned as a member of the FHC. We wish to thank Mr. Laronda for his service. Any persons interested in serving on the FHC should submit a letter to the Board of Selectmen.

Respectfully submitted,

Mary E. Rezendes Brown, Chairman

Freetown Historical Commission Members

Mary E. Rezendes Brown, Chairman	Travis Bowie	Paul Deneault
Miriam Gurney	John Laronda	Jacqueline Petrouski
Associate Members:	James Rezendes	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, 2013 through June 30, 2014:

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

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

ArtWorks! at Dover Street	500.00
Assonet Bay Shores Association, Inc.	\$ 400.00
Karen Chace	916.00
Edward L. Cope	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	400.00
Michael T. Nye	300.00
Soule Homestead Education	200.00
United Church of Assonet	300.00
Total Grants Awarded:	\$ 4,616.00

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

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

Respectfully submitted,

John W. Remedis
Chairman

REPORT OF THE PARADE & FIREWORKS COMMITTEE

To the Honorable Board of Selectmen and Citizens of Freetown:

Following is the report of the Parade & Fireworks Committee for the Fiscal Year July 1, 2013 through June 30, 2014.

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, 2013, with several thousand in attendance. Many new and familiar booths alike were run by various organizations providing entertainment, games, and refreshments for those gathered. The bonfire returned this year thanks to the efforts of the Boy Scouts from Troop 164, Assonet. Closing out the night, the fireworks were shot off around 10:00 p.m., creating a beautiful display over the Assonet River.

Volunteers provided valuable and appreciated assistance in preparing for and carrying out the faire. Lisa Patrick of East Freetown organized a fundraising drive that raised \$735.00 to help offset the cost of the fireworks. Stringing lights in the park were the Boy Scouts from Troop 164 in Assonet. Rounding out the reserves were Mike McCue and, for a third year, the Turtle Booth Girls: Jennie "Pocky" Cardin, Katie Gregory, and Jenna O'Leary. We hope their spirit and volunteerism will inspire others!

The annual parade was held in Assonet on July 4, 2013. Our theme for 2013 was "Celebrating Freedom". Grand Marshal this year was Army Sgt. Brendan Ferreira of Assonet, injured in Afghanistan in 2010 and one of Freetown's many inspirational heroes. *Standard-Times* Man and Woman of the Year for 2012 were the Rev. Dr. Bill Comeau and Cindy Cuthbertson. Joining Mrs. Cuthbertson was the Apponequet Regional High School girls' field hockey team, celebrating their first-ever Division 2 South Sectional championship. We were also pleased to welcome Miss Massachusetts 2013, Amanda Narciso of Taunton.

Taking first place in the parade was a float entered by Gurney's Sawmill. Second place was taken by the Apponequet Girls' Field Hockey team. Placing third was a float depicting the Tomb of the Unknown Soldier entered by the Brotherhood of American Veterans. 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. Rezendes, Inc., 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

2013 PARADE & FIREWORKS SPONSORS

The following individuals and businesses provided generous financial support for this year's Independence Day celebration. We thank them for their generosity and hope that you will thank them as well if an opportunity should present itself.

Cape Cod Aggregates
Stop & Shop
Freetown Police Association
I.N.O. Electrical Service
Big Wheel Towing & Recovery
Borges Bros. Trucking
James Crosson @ Investors Capital
Perry & St. George Financial Services
Junior's Convenience Store
Woodside Dental
St. Bernard's Church
Assonet Inn
Boy Scout Troop 164 Assonet
Carole Fiola
Chad's Chowderhouse
Cruise Brothers Travel
David Dennis – Fall River Councilman
Howland Tool & Machine
J. M. Equipment Co.
Joshua's Mountain Cabinetry
Rep. Paul Schmid
Rez-Tech Heating/HVAC
Rezendes Real Estate
Rhode Island Novelty
Route 44 Hyundai
Route 44 Toyota
Salt Marsh Realty
The Ice Cream Truck – Assonet
United Church of Assonet
Phoenix Energy Heating Oil & Service



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, 2013, through June 30, 2014.

The Scholarship Committee did not meet during this fiscal year. The balance of our account was approximately \$100.00 throughout the year.

We remind the residents of our town that the Scholarship Fund is replenished entirely through donations. As it is said in the Prayer of Saint Francis, "it is in giving that we receive". Making a donation now, however small, is the only way to ensure that the scholarship fund will be available in future years. The continued support and generosity of the townspeople is greatly appreciated.

Respectfully submitted,

Michael T. McCue
Chairman

REPORT OF THE FREETOWN PLANNING BOARD

The Honorable Board of Selectmen and Citizens of Freetown,

Following is the report of the Planning Board for the Fiscal Year July 1, 2013 through June 30, 2014.

During this fiscal year the Planning Board endorsed 8 Form A Approval Not Required under Subdivision Control plans resulting in the creation of 19 lots. The Planning Board collected \$2,050.00 in filing fees. The Board reviewed 2 Special Permits for new signs, collecting \$540.00 in fees. The Board reviewed 3 special permit and 5 site plan review projects resulting in the collection of \$970.00 in filing fees. A total of \$36554.26 in engineering review fees was collected for various projects.

During FY 14, the Board held public hearings to review an article related to changes to the Floodplain Overlay District Bylaw as well a petition article for a North Main Street zoning change that was submitted for the Annual Town Meeting.

A technical assistance grant from South Coast Rail was awarded to the Town for FY14. The \$7,000 award allowed for SRPEDD to assist the Board on refining the Rules and Regulations for the Planned Mixed Use District (PMUD) to include provisions for the Transfer of Development Rights. The Board also received \$15,000 in District Local Technical Assistance (DLTA) funds to review and revise the Rules & Regulations governing subdivisions.

Planning Board members serving during FY14 include Chairman Robert Raymond (2016), Vice-Chairman Keven Desmarais (2017), Mark Rogers (2015), Robert Jose (2018) and Nicolas Vellozo (2019). Debra Robbins was appointed as the Board's Associate Member. Board members Michael Motta and Marc Tisdelle resigned from the Board during FY 14. The Board wishes to express their deepest gratitude for their 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, 2013 through June 30, 2014.

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 collected \$2,160.00 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,

John F. Healey
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, 2013 through June 30, 2014.

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 snowstorms and other storms as necessary. 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 the electric company 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, 2013 through June 30, 2014.

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 \$1,980.00 in application fees and \$32,484.25 in tipping fees, totaling \$34,464.25.

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

Respectfully submitted,

Paul G. Sadeck
Chairman

REPORT OF THE CONSERVATION COMMISSION

To the Honorable Board of Selectmen and Citizens of Freetown:

Following is the report of the Conservation Commission for the fiscal year July 1, 2013, through June 30, 2014.

The role of the Conservation Commission is to review and respond to any work in town that is within 100 feet of a wetland or that otherwise falls within the scope of the Rivers Protection Act. This is to ensure that all work conducted in or near to a wetland resource area will not have a detrimental effect on the wetlands. Wetlands serve to provide storm and flood protection, pollution control, and a habitat for various species of plants and animals. Protecting the quality of wetlands also protects the quality of our groundwater, a resource of great importance in a town where most residents still take their water from private wells. The importance of protecting wetlands both for nature and for man makes it vital that residents feel free to contact the Conservation Commission with any concerns they might have about any work they see being performed.

The Conservation Commission also oversees various parcels of land in town that have been donated over the years for the recreation and enjoyment of our residents. Our oversight of these properties ensures the protection of any wetlands or resource areas they may have. Through the generosity of residents and others, the commission holds title to over 250 acres of land. Anyone who may be interested in making a donation of land should feel free to contact the Conservation Commission at any time.

The Conservation Commission meets the first and third Mondays of each month at 7:00 p.m. at the Town Hall. There are currently vacancies on the commission, and interested residents are encouraged to attend a meeting and learn more about the commission and its work.

Respectfully submitted,

Keven V. Desmarais
Chairman

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

The Town of Freetown is a member of the Southeastern Regional Planning and Economic Development District. SRPEDD (pronounced sir-ped) is the regional agency serving twenty-seven cities and towns in southeastern Massachusetts dealing with common issues facing our region, such as economic development, growth and land development, transportation, environment, 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 2014 the Town of Freetown paid \$1,468.61 to SRPEDD, based upon an assessment of 16.56 cents per capita.

Local citizens serving at SRPEDD included the following:

SRPEDD Commission: Jack Healey and Lauren Moreau
Joint Transportation Planning Group: Jack Healey

Technical assistance was provided to the Town in the following area:

- Developed draft Rules and Regulations for the Transfer of Development Rights components of the Planned Mixed-Use Development (PMUD) Special Permit with the Planning Board.
- Provided the Planning Board with a review of their Rules and Regulations governing the Subdivision of Land in Freetown and recommendations for revision.
- Reviewed the Freetown Bio-Park Overlay District.
- Assisted the Planning Board with a Ch. 43D Priority Development Site application.
- Assessed the flood hazard vulnerability of coastal transportation infrastructure, facilities, and marshland.
- Worked with the NPS and the Taunton River Stewardship Council to develop the “Taunton River Pathways” brochure for distribution throughout the Taunton River watershed, including Freetown.
- Completed a corridor study of Chace Road.
- Through participation in SRPEDD’s Bicycle Parking Program the town added 6 bicycle racks at 4 locations for a total of 20 bicycle parking spaces and was reimbursed \$1,357.90 for the purchase price of the racks.

Some of SRPEDD's more significant accomplishments during 2014 were:

- SRPEDD’s Municipal Partnership program continued its efforts to help improve the operating efficiencies of member towns and cities. The Cooperative Purchasing Program expanded significantly to include 116 towns and cities for a group bid of EMS (Ambulance) supplies, resulting in awards to vendors offering 26%-83% discount off their list prices.
- The Transportation Improvement Program (TIP), which sets regional priorities for federal transportation funds, was completed and approved for FY 2014-2017. The TIP targets apply to highway projects, and transit funds for GATRA and SRTA. TIP highway targets average about \$15 million/year.
- 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 (TRSC) 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 2014. SRPEDD continued to support the Southeastern Massachusetts Commuter Rail Task Force, which includes representation from SRPEDD municipalities and regional organizations.
- SRPEDD also provided technical assistance to 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 \$26.5 million in federal homeland security funds since 2004.
- SRPEDD worked with ten communities to create a regional aggregation of residential and small business customers for a single electricity bid. The result will provide stable electric bills over a 2-3 year period and is expected to save individual accounts over \$150 per year, representing a regional economic stimulus of over \$15M per year.
- SRPEDD conducts a district-wide traffic counting program (including speed surveys and vehicle classification, and 36 intersection turning movement counts) and maintains a computer file of all available traffic count data throughout the region. SRPEDD undertook 108 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.
- SRPEDD provides technical planning to two regional transit authorities, SRTA and GATRA, including: route evaluations, rider surveys, performance standards and federal reporting. SRPEDD completed a Comprehensive Service Assessment for SRTA that will guide transit improvements in the near future. A similar plan for GATRA is expected to be completed in 2015.
- 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.

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 (Vice -Chairman) 2014
Jean Fox 2015
Derek Gracia 2015

Lakeville Members

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

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

SUPERINTENDENT OF SCHOOLS

Mr. Richard W. Medeiros

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	Carmasita Almeida	Nora E. Murphy
JoAnn M. Cournoyer	Joyce V. Essenburg	Margaret C. Robinson
Jennifer L. Seaberg	Kathleen D. Cincotta	Renee Rodrigues

Central Office

98 Howland Road, Lakeville, MA 02347

Telephone: 508-923-2000

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

APPONEQUET REGIONAL HIGH SCHOOL

To the Honorable Board of Selectmen and Citizens of Freetown:

Enrollment as of June 2014 was Grade 9 - 166 students, Grade 10 - 195 students, Grade 11 – 196 students, Grade 12 - 214 students for a total of 771 students enrolled at Apponequet.

On June 3, 2014, Apponequet Regional High School held its annual **Senior Awards Night** in the Robert Falcon Auditorium at the high school. Local scholarships were awarded to 116 members of the Class of 2014. The Apponequet Scholarship Committee wishes to thank all of our local civic organizations for donating over \$120,000 in scholarship money to the Class of 2014.

The **Class of 2014** graduated on Friday, June 6, 2014, on Griffith Field at 6:00 pm. The class, consisting of 214 students, was led by Class Valedictorian Jenna Christiansen and Class President Meredith Cooney. The Charge to the Class was delivered by Meghan Patrick. One Hundred Sixty graduates headed off to four year colleges and thirty nine to two year colleges and technical schools. Four members of the class intend to proudly serve our country in the military and 11 students entered the workforce.

Eighty seven percent (87%) of the members of the Class of 2014 took the SAT's. Mean scores were: Critical Reading, 530; Math, 536; and Writing, 513, which were all above the state and national averages.

In May of 2014, **Advanced Placement** exams were administered in thirteen different subject areas: Biology, Calculus, Chemistry, Computer Science, English Language and Composition, English Literature and Composition, Environmental Science, European History, Physics, Psychology, Studio Art, Spanish Language and US History. Of the 295 exams administered, 210 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 2014 by 22% and was named to the 5th annual "AP Honor Roll" for the third consecutive year by the College Board. This award recognizes schools for "expanding opportunity and improving performance of AP students".

Guidance Counselor Paula Money was appointed the 6-12 Guidance Department Head. The Guidance Department welcomed Nicole Kashner, who was hired for the position formerly held by retired Guidance Counselor Mark Gorman.

The **English Department** consisted of eight full-time teachers during the 2013-2014 school year. In addition to the required English courses, students had the opportunity to take one semester of Creative Writing and one semester of ELA tutoring as elective courses. Due to the increased interest in Advanced Placement courses, as well as the PSAT indicators for potential success on the AP exam, AP English Language and Composition was offered and 45 students completed the course. Out of the 91 students who took either AP English Language or AP English Literature, 87% received a qualifying score (3, 4 or 5) on the College Board AP Exam in May of 2014.

The ELA MCAS test was administered in March to 192 students. 47% received a score in the "Advanced" range, a decrease of 14% from 2013. 48 % were designated "Proficient", a 14% increase from 2013. 5% of students received a score in the "Needs Improvement" range, while 2% received a score in the "Warning" range, an increase of 2% from 2013. English teachers continued their efforts to increase the "Open Response" scores by utilizing Common Planning Time to complete an item analysis of last year's MCAS test, to collaboratively score student writing, and to share best practices regarding "writing to text."

English teachers completed the alignment of the ARHS English Curriculum to the Massachusetts Curriculum Frameworks. The units are also vertically aligned in grades 9-12. Each individual unit contains a standards-based common assessment. The “regrouping” process continued with the elimination of the level 2 class from the 11th grade. Next year, it will be eliminated from the 12th grade and all students will be integrated into college preparatory English classes.

Grade 11 ELA students engaged in a PARCC Exam Pilot in the spring. Students used Chrome Books to take this sample exam.

The ELA Department continued its tradition and submitted student writing samples to Middlebury College’s New England Young Writers’ Conference. Judges from the collegiate level selected Caitlin Baril (Grade 10) to attend this prestigious conference in May of 2014.

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, three (3) department members (Marie Hartley, Sarah LeComte, Beverly Kenney) taught a 6th class during their planning period which provided an additional .6. In terms of courses taught, the Department offered courses equivalent to 5.6 teachers. The previous year the department had 5 full time teachers and a .4 and a .6 teacher which was 6.0.

It was the first year the Foreign Language Department offered AP Spanish. Ten (10) students enrolled in the course and all students took the AP Exam in May. The school does not have the language lab capabilities recommended for an AP language course but a free recording program called Audacity was downloaded on every computer in one computer lab. Using the technology and resources available, the AP exam was administered. Students have signed up for both AP Spanish and AP French for the 2014-2015 year.

The Department continued to work on the creation of common assignments and assessments. The teachers work together to ensure consistency in all of the classrooms. One of the goals of the Department was to develop 21st century skills among the foreign language students by requiring foreign language students to practice and demonstrate individual presentation skills. Students have always been required to do numerous presentations throughout the year; however, not all teachers necessarily graded students on basic presentational skills such as demeanor, eye contact and pacing. All of these 21st century presentation skills will benefit students in the future and will help them be prepared to give any type of presentation beyond the foreign language classroom setting. The Department collaboratively developed a rubric and used this rubric at least once per quarter in every course. In addition, the Department continued working on curriculum maps and UBD units ran in all courses.

Marie Hartley, French teacher, ran the American Field Services (AFS) group at Apponequet and organized the International Exchange Program, the two-week French Exchange program and the France Trip. Apponequet has participated in exchange programs with AFS since 2005. In October, Apponequet hosted twenty-four students from Lycée Hilaire de Chardonnet as part of a school-to-school exchange. Lycée HDC has a twenty year history of successful exchange programs with European schools, but this was their first exchange with an American school and our first school-to-school exchange. Much planning went into making it a meaningful and seamless visit. While here, visiting students attended classes, went to games and practices, participated in field trips organized by their teachers as well as an ARHS school trip and became part of our school community for fourteen days.

On April 11-22, a group of 22 students and 2 teachers embarked on Apponequet’s first ever school-to-school exchange with the Lycée Hilaire de Chardonnet in Chalon sur Saône in the

Burgundy region of France. Students stayed with the families of the students they had hosted in the fall. In addition to attending classes, the week in Chalon was full of excursions. The exchange ended with a visit to Paris. Our students appreciated their insider's view of French culture through being part of a family.

During the 2013-2014 school year, the **History and Social Studies Department** participated in numerous annual traditions from Constitution Day to visits 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 participated in the national Voice of Democracy competition. More than 100 students performed their speeches and this year's winners received a combined \$1,000 in prizes awarded by Post 6643. This year's winners, of a combined \$1,000 in prizes awarded by post 6643, were Amy Sullivan (1st), Alexandra Kent (2nd), and Jacob Ciulla (3rd). VFW Post 6643 also continues to fund the senior Social Studies Awards to four deserving seniors each May.

The Social Studies Department celebrated National History Day this year. This year, participation increased to all 9th grade honors classes. A total of eighty-seven students, including four sophomores, voluntarily participated. Twenty-five students advanced to the state level. Mr. Robert Powers also chaired our Annual Government Day in April at the Massachusetts State House. Two students, Alyssa Andrade and MollyKate Rodenbush, were student representatives.

The History and Social Sciences Department also continues to work on UBD curriculum units in the areas of World History II, United States History I and United States History II developing common performance tasks, assessments and writing rubrics.

The Social Studies Department continued to offer new electives for the 2013-14 school year including Government, US History-Cold War, Criminal Law, Economics, Psychology, Sociology, Cultures in Conflict and Advanced Placement European History. These electives served more than 550 students, both juniors and seniors. The 2014-15 school year will see the first offering of Advanced Placement Psychology.

Melanie Almeida (Silva) was hired as a member of the **Mathematics Department** in July 2013 to replace Erin Gibeau who had resigned in June 2013. Mary Tamucci retired in June of 2014 and Stacy Rousseau was hired as her replacement.

The results of the 2014 MCAS for the Class of 2016 were as follows: 58% scored Advanced, 27% scored Proficient, 11% scored Needs Improvement and 4% scored Warning/Failing. In March of 2014 the Algebra I classes piloted the PARCC Exam using Chrome Books. Professional Development days and departmental meetings were used to create year-long DDMs and the scoring rubric in Algebra I, Geometry, Algebra II and Precalculus.

During 2013-2014, the ARHS **Science Department** had a very busy and productive year. There were no retirements; however, three new teachers were hired. Due to moving a position from biology up to the physical sciences, one physics teacher was hired, one chemistry teacher was hired to replace a teacher that took a position elsewhere and one long-term substitute biology teacher was hired for a year-long maternity leave. These positions were filled through the hiring process over the previous summer. We added a new elective course to our Programs of Studies entitled "Death, Disease and Demographics" for the 2013-2014 school year.

The June 2013 MCAS results for biology were strong with 68.8% of students scoring advanced or proficient and 4.95% of the students failing. The students who have not yet passed a science MCAS were remediated in biology and retested in February of 2014. Students taking biology during the 2013-2014 school year will take the biology MCAS in June 2014 and learn of their scores in the fall of 2014.

The Science Department is currently working on revising curriculum to meet the new Science State Standards. In addition to working on curriculum, members have developed a department wide District Determined Measure (DDM) that measures student growth in the area of science literacy. Also, each discipline within the sciences has developed an additional DDM that measures student growth throughout one unit of study. Teachers have been working during common planning time to align curriculum and to create common assessments that can be used in their courses.

In addition to aligning the curriculum, the Science Department has received some training in utilizing an inquiry-based science approach to teaching. An inquiry-based approach differs from a traditional science teaching approach in that it asks the students to take a problem, develop a way to test for a solution and to determine the solution on their own. The benefits of an inquiry-based approach are that it more closely mimics what a real scientist does. After receiving the training, the department members have set specific goals to increase the amount of inquiry-based activities that occur in science classes at the high school.

In May, 2014, the Science Department held its annual Science Awards Ceremony to recognize top science students in each course. The ceremony was held in the library and both students and parents attended. Each science teacher handed out certificates and pins to the top students in each of their courses, as selected by the teachers. Awards were also handed out to students who had received a 5 on their science AP exam from the previous school year. In all, 49 students were honored at this event.

In addition to the Science Awards Ceremony, the Science Department gave out awards at the Senior Awards Night in May, 2014. The awards 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 **Visual Arts Department** experienced a year full of exciting opportunities and achievements. Juniors Curtis Kitchen and Morgan Wynne were chosen through an application process to participate in the Teen Artist Internship program sponsored by Artworks! and the New Bedford Art Museum. Each student met with a mentor artist on a weekly basis for several weeks and created original artwork that was featured in a culminating art exhibit.

During the month of March, Alexandra Wright was awarded an Honorable Mention in photography from the Boston Globe Scholastics Art & Writing Awards for her digital photo Bounty of the Sea. The following Visual Arts students participated in an art exhibit held at the Great Ponds Gallery at the Lakeville Library: Kylie Barroso, Paul Daniels, Mikayla Graca, Melissa Hacunda, Lindsey Hopkins, Olivia Myers, Kaitlyn Pavao, Caroline Peirce, Logan Roberts, Danielle Simpkin, Erik Sutherland and Morgan Wynne.

Continuing with the art student's achievements, Juniors Morgan Wynne and Danielle Simpkin were chosen by application process and portfolio review to participate in Art All State sponsored by the Worcester Art Museum. This opportunity allowed the students a pre-college experience where they spent a weekend working with mentor artists and other student artists from cities and towns throughout the Commonwealth. Students studied works of art in the museum's collection, had group discussions with professional artists and collaborated with one another on three-dimensional art installations around a particular theme.

The **Business/Technology Department's** personnel remained constant at 2.0 after the previous year's reduction which resulted in fewer course sections as well as not offering courses such as

Accounting, Desktop Publishing and presentational Technology. The Department updated its Freshmen Seminar curriculum to include the new guidance career and college readiness software package Naviance.

The Department's highly successful and popular DECA organization had 176 high school students that participated in various district, state and international competitions and conferences. The school store earned a Gold Level Certification from DECA for having the highest standards for school-based enterprise.

Students in the Department also experienced numerous learning opportunities/support from outside organizations. Junior Achievement offered Titan Challenge at UMASS Dartmouth. Piper Jaffray presented their Taking Stock with teens Program. Students participated in the International Economic summit, The Euro Challenge and The Larry Summers Presentation sponsored by MCEE at the Federal Reserve Bank of Boston. Students attended numerous DECA events including DECA Day at the Red Sox, Power Trip Leadership conference in Boston, Group presentations with Wilmington DECA at Patriot Hall, worked with Apponequet Alumni William Heffernan's Bryant University Community Service class to hear Jarred Clowery (Boston Marathon Bombing Victim). Students also participated in the Stock Market Game and earned awards in Boston.

The **Health Department** remained at a 1.0 FTE. Students spent their semester covering topics such as Alcohol, Drugs, Interpersonal Relationships and Nutrition.

The performing ensembles at Apponequet, representing the **Music Department**, had another busy year during 2013-2014. The Band, Choir, Select Choirs, and Jazz Ensemble represented our school at over 20 public performances. Of particular note was the appearance of the Marching Band at the Veterans' Day parade in Norton, MA. The Norton School Music program had been rebuilding after years of reductions and weren't able to provide a band for the town's event. The members of the Apponequet Band were happy to provide this service to honor veterans. Faculty members were: Edward Ledwith-Band, Dennis Robinson-Choir, Meghan Blell-Select Choir.

The Apponequet **Library** was an active place of learning throughout the year. Student artwork and projects were displayed in the art gallery and along the shelves. The Library was visited by approximately 23,061 students over the course of the year who worked on projects, researched and read. The number of teachers and students utilizing the resources in the library continued to grow. Students enjoyed using the Wi-Fi with their personal Smart phones or laptops to assist them with their work. The library again hosted "National History Day" competition, an Art show.

The **Physical Education Department** grew slightly with Jonathan Stapleton increasing his Teaching position for a .5 FTE to a .6 FTE. This enabled the Department to have more manageable class sizes. The Department was proud to present the annual Physical Education Sportsmanship Award to two graduating seniors at the Senior Awards night in May. This year's recipients were Ryan Dunn and Brianna McGillis.

The Apponequet **Athletic Department** remained a member of the South Coast Conference and competed with area schools such as: Bourne, Case, Dighton - Rehoboth, Fairhaven, Greater New Bedford. Voc. Tech., Old Rochester, Seekonk, and Wareham. We offered 25 Varsity sports that consist of 42 teams with the various Freshmen, J.V. and Varsity levels. We had three distinct seasons, Fall, Winter and Spring.

Congratulations to the following teams for winning the South Coast Conference Championship during the 2013-14 academic year:

- Golf
- Boy's Soccer

- Girl' Soccer
- Field Hockey
- Boys Swimming
- Softball
- Girl's Tennis
- Girl's Lacrosse
- Boy's Lacrosse

Apponequet excitedly reported 544 total athletic participants during the 2013-14 academic year. Three Hundred Twenty Seven students from a total enrollment of 771 students participated in at least one (1) sport. This is considered an excellent ratio of participation.

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

Unfortunately, Apponequet entered its fifth year on a heavy athletic user fee. We assessed our athletes the following annual user fee.

First Sport - \$300.00	Second Sport - \$150.00	Third Sport - \$0.00
Family cap in an academic year - \$1,000.00		

This Athletic User Fee needs to generate approximately \$145,000.00 during each academic year and directly supplements the regional school budget. The athletic user fee does not pay all the operational costs accrued during the athletic seasons. It was also brought forward to the Regional School Committee that the tennis courts and the track were in severe need of repairs as it has been many years since any long term maintenance has been performed in these areas. The cracks in the tennis courts were repaired in the Spring of 2013, but are still in desperate need of being sealed and repainted. The athletic track is still an issue and is quickly deteriorating as it also needs to be repaired and sealed. It was suggested these areas would probably need to be shut down due to these conditions within the next two years. A third concern is the pool, located at GRAIS, is in need of a major renovation due to its age.

In addition to our athletic user fees, parents continue to offer support for our Apponequet students. The parent booster groups at Apponequet include the Music Boosters, the Athletic Boosters, Supporters of Apponequet Players (S.O.A.P), the Football Grid Iron Club and the Laker Hockey Club.

In addition to participation in sports, approximately 737 students participated in **clubs and activities**. Some (but not limited to) of the **Annual Events/Fundraisers** that take place at Apponequet Regional High School or that students and staff participate in are as follows:

Fundraisers include: Monster Movie Matinee (month of October), Fall, Winter & Last-of-the-School-Year Coffeehouse, Agenda Book Sale, Cookie Dough Sale, English Class Blue Hills Hike, Class Tee Shirts, Calendar Sale, Food Drive, Coat Drive, Conditioning Clinic, Softball Pitching Clinic, Otis Spunkmeyer, Popcorn & Little Caesar's sale, Valentine's Carnations, Christmas Tree & Easter Plant sale, Gong Show, Comedy Shows, Gift Card Fundraiser, Dinner for Two and multiple carwashes.

Events include: Band Camp, 9th Grade Orientation, "Welcome Back to School" Dance, Homecoming Dance, Jr. Sr. Prom, Ring Dance, Yellow Ribbon Suicide Prevention Yellow T-Shirt Days, Put-A-Cap on Name Calling Day, Day of Silence, Diversity Senior Awards Banquet, several

Math Team Meets, Taunton & Middleboro Christmas Parades, Winter & Spring Concerts, Fall Play & Spring Musical, New Student Orientation, Coffee with the Principal (several), Showcase Night, College Fairs, Laker Choice Awards, Parent/Teacher Night, AFS Foreign Exchange Student Weekend, College Planning Seminar, Senior Art Show, Science Awards, Jr. Parent Breakfast, all sport teams have end-of-year banquets and Graduation.

Respectfully submitted,

Dr. Barbara Starkie, Principal
Apponequet Regional High School

FREETOWN-LAKEVILLE MIDDLE SCHOOL

ANNUAL TOWN REPORT FOR 2013-2014

Enrollment

The total enrollment at Freetown-Lakeville Middle School was 787. This was the exact same total as in 2012.

Personnel

The following staff members retired in June after many years in the district: Penny Stevens (17 years), Paul Couture (32 years), Krys Puljanowski (27 years), and Kathy Keenan (26 years). Charlene Clymer and Eliza Couture were honored as retirees who continued their service through November and October of 2014, respectively.

MCAS

The summary of the results of our Massachusetts Comprehensive Assessment System (MCAS) indicated that in English Language Arts, 79% of our 6th grade students scored at the proficient level or higher and had a student growth percentile of 68.5, 80% of our 7th grade students scored at the proficient level or higher and had a student growth percentile of 44, and 90% of our 8th grade students scored at the proficient level or higher and had a student growth percentile of 56. In mathematics 64% of our 6th grade students scored at the proficient level or higher and had a student growth percentile of 23, 57% of our 7th grade students scored at the proficient level or higher and had a student growth percentile of 42, and 70% of our 8th grade students scored at the proficient level or higher and had a student growth percentile of 71.

Charitable Work

Freetown-Lakeville Middle School continued its annual participation in the “Pennies” fundraiser. Students and staff donated their spare change to support 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 of 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. We raised \$3,643.79. Over the past eight years we have raised over \$37,000.

Friends of Rachel

The 2013-2014 Friends of Rachel group had 140 members from the 7th and 8th grade classes. Each student 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 focused on helping others and teaching tolerance.

The F.O.R. group ran several drives in support of those in need, including a sock drive that benefited the S.T.A.R.R. program.

Teams and Clubs

Middle school students participated in a competitive geography bee, on a spelling team, in student council, yearbook club, band, choir, majorettes, and the boys' and girls' basketball teams.

NJHS

The National Junior Honor Society had 68 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

We also had several 8th grade 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

“Once on This Island” was the play performed by some of our students under the direction of two community members with backgrounds in theater.

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 10, 351 and the student visits to the library was 23,024.

Respectfully Submitted,

Elizabeth Sullivan
Assistant Principal
Freetown-Lakeville Middle School

GEORGE R. AUSTIN INTERMEDIATE SCHOOL

ANNUAL TOWN REPORT

2013-2014

Honorable Board of Selectmen and Citizens of Freetown:

Enrollment:

5th Grade: 235

4th Grade: 215

Over the past year the George R. Austin Intermediate School has undertaken a lot of changes on creating a professional learning community at GRAIS where the staff has been working significantly on aligning curriculum to the common core standards and creating a consistent delivery of instruction for all students. As our MCAS data has been instrumental in driving our school improvement plan goals, we are confident that we will see significant growth in the spring, 2015. The grade 4 ELA team has shown some significant struggles in the long composition that students are required to write. As a result, the teachers have been working with the literacy coaches to implement a Writer's Workshop model in their classrooms that takes place daily for 40 minutes. They have also engaged in a book study using the book titled: Writer's Workshop by Ralph Fletcher. The grade 5 ELA team has shown deficits in the open response items and using text evidence to answer open response questions. They have worked a great deal as a team to implement the strategy of CLOSE reading into their reading time where students have been engaged in marking up text to enhance meaning. The grade 4 and 5 math teams have similar goals around becoming acclimated with the new math program that was purchased, Ready Math.

As a team, we have been focused on working towards the district goals and the school improvement plan where we focus on our work as a cohesive team, using data to drive instruction and implementing best teaching practices amongst all classrooms.

Our Mission

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

PTO and School Council

Both our PTO and School Council have been very active over the course of the year. Our PTO presented several different assemblies, including a bullying assembly and an assembly that aligned to our curriculum. This year students participated in a turkey trot which promoted physical fitness and was run by Robin Ireland, the school physical education teacher, attend a trip to Gillette Stadium and participate in the Halloween social and annual Luau.

Our School Council is composed of four teachers, the principal, and one parent. The School Council assists the principal in developing the budget, creating and maintaining the annual School

Improvement Plan. This year the School Council has been instrumental in the creation of a homework policy for GRAIS.

Academic Report

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

In addition to the initiatives mentioned above, we have engaged in the following:

Education Support Team:

We have recreated our Educational Support Team to analyze data, engage in book studies, train staff on interventions and resources, run data meetings, and progress monitoring meetings six times per year. The year started with a survey presented to staff to collect data around the needs of the staff in relation to data and planning instruction. This year is the first year that we have included math on the team due to the new math program, Ready Math, offering a data component where students are benchmarked three times a year. We have created a data room that houses the data of the students where the EST meets to continuously look at the progress students are making and recreating individual student goals.

Student Portfolios:

All students needing intervention in the areas of math and ELA have been identified and the team of teachers have worked together to create progress portfolios on each child. These portfolios consist of intervention work samples, lesson plans and progress monitoring graphs.

Data and progress monitoring meetings:

Meetings have been scheduled 6 times a year. The data meetings take place after each benchmark testing (fall, winter and spring) and the progress monitoring meetings then take place in between those to continuously monitor all students identified and recreating interventions and instruction.

Instructional Rounds

The Educational Support Team led the rounds process this year around the topic of "Student Engagement." Each term (3 x's a year); the support team conducts rounds where they visit each classroom and collect data around a particular topic. The data is then reported back to the staff and goals are created. The topic is then looked at again the following quarter and goals reassessed. This year we have opened up our rounds to the entire staff to provide all staff with the opportunity to participate. Training is done by the Support Team.

Ready Math

This year, the fourth and fifth grade math teachers have begun a new math program titled: Ready Math. The program is aligned to the Common Core and offers several components to it including: lesson plans, interventions to fill gaps, a data warehouse, and enrichment ideas. The staff has done a fabulous job at becoming acclimated with the program as they have worked with the coaches and used release days to familiarize themselves with the program.

Common Planning

The common planning times continue to be used for colleagues to meet around the above mentioned initiatives. It is done daily for 20 minutes and has been instrumental in allowing for teachers to collaborate around curriculum.

ELA Curriculum

The curriculum writing team continues to meet to write the ELA curriculum, implement the document and provide feedback to Dr. Dunning, the assistant superintendent of teaching and learning.

School Services:

Our services have remained fairly constant. We currently have 3 specialists: art, gym, and music. We greatly welcome Mr. Alex Duff as our new music teacher where he has been working with students after school to organize a fourth and fifth grade choir that performs twice a year. We enjoyed a fabulous winter concert that was performed for the school as well as for friends and families. We look forward to the spring one as well. All three of our specialists are full time specialists at GRAIS, with a half time library para – professional.

Respectfully submitted,

Bethany Pineault, Principal

FREETOWN ELEMENTARY SCHOOL

Total Enrollment:

For the 2013-2014 academic year, Freetown Elementary School's total enrollment was 431, servicing students in Pre-Kindergarten – Grade 3. This indicates a 1 student decrease as the enrollment for 2012-2013 was 432 children. Additionally, READS Collaborative educated pre-school students with cochlea implants at FES.

Personnel Changes:

The 2013-2014 school year brought two new employees to FES. Kimberly Sefrino was hired as the new principal while Erin Steele joined the staff as a third grade teacher. As the year concluded, Beth Courcier, Christine Nichols and Kerrie Sellars, kindergarten, first, and second grade teachers respectively, retired from long and successful careers at FES.

Staff Recognition:

Freetown Elementary was awarded a \$27,000 grant from Greater Fall River Development Corporation to purchase two Google Chromebook carts, applications and subscriptions.

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.

New Initiatives/Programs:

MCAS Night: Third grade families were invited to attend an MCAS night in January to provide parents with an MCAS overview, reading comprehension and test taking strategies and had the opportunity to read and answer released MCAS questions from previous years. A question and answer session followed. Parents provided positive feedback and requested Math MCAS events be scheduled in the future.

Poetry Week: Last April, FES celebrated National Poem in Your Pocket Day by holding its second annual school-wide poetry week. Poem posters decorated the hallways throughout the school. Teachers, students, and guest readers read poems aloud and children wrote and read their own poems too. At the end of the week, everyone came to school with a poem in their pocket that they read to others. Finally, Ms. Bailey led the school in singing the Poem in Your Pocket song over the intercom system while teachers and students lined the hallways.

Selectman for a Day: In June, third grade students wrote an essay on why Freetown makes them proud. Winning essays were read to the Freetown Board of Selectmen at their June meeting. Students were "sworn in" as selectmen and were able to play some of the roles of the selectmen during the meeting.

Career Day: Grade 3 Career Day took place in June. Approximately ten parents volunteered to share their careers with students by talking about their jobs and creating an activity for the students.

MCAS Results:

Freetown Elementary School's Grade 3 students participated in Reading Comprehension and Mathematics MCAS in Spring 2014. Reading results indicate that 8% scored Advanced, 50% scored Proficient, 37% scored Needs Improvement and 6% scored Warning. Mathematics performance resulted in 24% Advanced, 34% Proficient, 33% Needs Improvement and 10% warning.

Academic Accomplishments/Student Recognition:

Based on 2014 MCAS results, Freetown Elementary School was once again named a Level 1 school by the Massachusetts Department of Elementary and Secondary Education, the highest ranking a school may achieve.

Special Events:

The FES Grade 3 Chorus completed their second year under the direction of FES music teacher, Carissa Bailey. Over 50 students from grade three participated in this volunteer ensemble that met for rehearsals before school weekly. The chorus put on two concerts during the 2013 – 2014 school year. The winter concert took place in December 2013 and the spring concert took place in May 2014. Also in February, the FES Chorus was asked to participate as special guests in the African Children's Choir Concert put on by The Rainbow Workshop. Students got the experience of a lifetime as they sang the South African National Anthem with the African Children's Choir made up of about 30 children from African countries. Additionally, the Freetown Elementary School Music Program put on three school-wide assemblies during the 2013 – 2014 school year. The holiday assembly featured all K – 3 students. Each grade prepared a selection in music class and performed it at the all school assembly on the last day before winter break. There was even a special surprise choreographed performance by the teachers. In June, students celebrated Flag Day by sharing in an assembly that honored America by singing patriotic songs. On the last day of school before summer vacation, students put a surprise assembly together for our retiring teachers. The students sang songs of appreciation and shared memories.

A Cup Stacking Night was held in November 2013. 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 pair of pajamas and/or nonperishable food items.

Food baskets were assembled and distributed to town residents for both Thanksgiving and Christmas for the 22nd consecutive year. Thanks to the generosity of FES families and staff, ten households per holiday were provided meals.

A Holiday Story Hour took place in December 2013. Grade 1 students were read classic Christmas tales and were treated to cookies and milk while wearing their pajamas. Pre-school 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 2014, ranking 17th out of more than 7000 schools in the United States that joined in the fundraiser. FES students raised \$15,413.63 for this organization.

With the help of the PTO, students participated in the Display My Art fundraiser in the spring of 2014. All students created an original piece in art class that was transferred onto a magnet. Families then had the opportunity to purchase items with their child's original artwork on it. All proceeds were directed to the special subjects, art, music, and physical education. In May 2014, a student art exhibit was held. All students, K-3, self-selected two or three of their own pieces to display. Over 1,000 pieces of art were shown and families were invited to the school to view them. The PTO provided snacks for a reception.

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.

TOWN REPORT - OFFICE OF STUDENT AND PROFESSIONAL LEARNING

Natalie B. Dunning, Ed.D. – Assistant Superintendent for Teaching and Learning
Submitted: February 2, 2015

Honorable Board of Selectman and Citizens of Freetown & Lakeville:

During the 2013-2014 school year, the Office of Student and Professional Learning was led by Dr. Natalie Dunning, Assistant Superintendent for Teaching and Learning. The work led by this office focused on the continued improvement of teacher practice and student achievement through continued efforts in curriculum development, professional development, and furthering connections between our schools, families, and the community.

During the 13-14 school year, many of our teachers participated in curriculum development efforts led by our school based curriculum leaders. Additionally, sustained efforts in implementing the new educator evaluation system to support improvements in teaching and learning continued throughout the year. In tandem, these opportunities have led teachers to develop a deeper understanding of the MA Curriculum Frameworks incorporating the Common Core State Standards, and have increased collaboration among teachers both within and across grade levels in areas such as curriculum development and alignment as well as in the analysis of data to inform instructional decisions. This work will have a lasting impact on teaching and learning in the district across all subject areas.

Another major district accomplishment was the focus on K-12 literacy. In addition to making strides with the reading curriculum, the district implemented a writing program which will continue to assist in the development of student proficiency in this area. The work in both reading and writing was supported by a Literacy Partnership Grant from the Department of Elementary and Secondary Education which provided resources to supplement our elementary literacy programs including the development of a K-12 Literacy Plan to help promote and support our literacy efforts at all levels. The highlight of the literacy focus was the 3rd annual Family Literacy Night. Over 500 students, parents, and community members attended this event. Participants included several local authors, the police and fire departments of both towns, local librarians, the Freetown-Lakeville Education Foundation.

The collaborative efforts of the administrative team, teachers, students, families and the community have allowed the district to continually improve, resulting in a district MCAS scores that continually exceed the state average in all tested grades and subject areas. Additionally, the Freetown-Lakeville Regional School District has one of the highest graduation rates and lowest dropout rates in the State of Massachusetts. Though we will continue to face the many challenges of public education, the work completed during the 2013-2014 positions us to continue to meet with success in providing a quality K-12 educational experience for all of our students.

SPECIAL EDUCATION TOWN REPORT

Special Education in Freetown-Lakeville Regional Schools offers a continuum of support and direct services to students with Disabilities.

Following the regulations of IDEA, state and federal mandate, students are identified as disabled through a series of classroom based observations, classroom based data collection and standardized testing. Once evaluated the Team, which includes the student when appropriate, the parents, and both special education staff and general education staff meet and review the evaluations and determine if the student requires specially designed instruction. An Individualized Education Plan (IEP) is developed and identifies the goals, objectives, accommodations, and service delivery. These services are implemented with parental permission and reviewed annually.

In FLRSD we are pleased to offer a wide continuum of services for students and have been able to meet the needs of the student's with mild to severe disabilities within our district classrooms.

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) – 6th Bristol District
Room 446, State House, Boston, MA 02133
Phone: 617-722-2460; Fax: 617-722-2353;
E-Mail: carole.fiola@mahouse.gov

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

Senator in the State House – 1st 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

U.S. Representative: Rep. Joseph P. Kennedy, III – 4th 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 Charles Baker - 617-727-3600
State House, Room 360, Boston, MA 02133
E-Mail: constituent.services@state.ma.us

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E-MAIL ADDRESSES OF TOWN DEPARTMENTS

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

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

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

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

TELEPHONE DIRECTORY

IN CASE OF EMERGENCY

POLICE – FIRE – AMBULANCE

DIAL 911

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

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

TOWN SERVICES

POLICE AND FIRE – FOR GENERAL BUSINESS:

Communications Center 508-763-4017

TOWN HALL:

Board of Selectmen 508-644-2202 Ext. 1
Building Commissioner/Health Agent 508-644-2202 Ext. 3
Town Clerk 508-644-2202 Ext. 2 then 1
Treasurer 508-644-2202 Ext. 4 then 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

NOTES

FREETOWN MAN & WOMAN OF THE YEAR



Keven Desmarais



Patricia Andrade