

MINUTES

Meeting: No. 35-73
 Date: Dec. 27, 1973
 Time: 7:30 P.M.
 Place: Council Room

TOWN OF FREEPORT MEETING OF THE FREEPORT TOWN COUNCIL

☐ Regular
☒ Special

Roll Call of Members

Present Absent Excused

David J. Thompson, Chairman, Beech Hill Road
 Arthur Palmer, Vice Chairman, Pleasant Hill Rd.
 Edgar Leighton, Independence Drive
 Edward Bonney, Nathan Nye Street
 Frank Small, 107 Bow Street
 Robert Furtney, Porters Landing
 Edwin Fogg, Old County Road

X		
X		
X		
X		
X		
X		
X		

Moved and Seconded - To waive reading of the minutes of Meeting No. 34-73 held December 18, 1973 and accept them as printed. (Messrs. Fogg & Leighton) (7 Yes) (0 No).

Moved and Seconded - That the 1974 Annual Budget be subject to public hearing. (Messrs Palmer & Leighton) (7 Yes) (0 No).

Moved and Seconded - That the Public Hearing on the 1974 Annual Budget be closed. (Messrs. Small & Bonney) (7 Yes) (0 No).

ITEM NO. 242 Be It Ordered - That the following appropriations be made to the several departments or purposes named, that the following revenue estimates be adopted, that the following amount be brought from surplus, and that the following amount be raised by taxation, all for the fiscal year 1974.

Appropriations

General Government	120,157	
Protection & Enforcement	149,752	
Health & Welfare	47,336	
Public Works	198,788	
Leisure Time	46,675	
Debt Service	43,680	
Unclassified	23,385	
Sub-total		629,773
County Tax	21,297	
Sub-total		21,297
Education	1,175,169	
Sub-total		1,175,169
Total		1,826,239

Estimated Revenues

Non Ad valorem Taxes	100,825	
Inventory Tax Stipend	138,777	
Charges for Services	3,015	
Licenses and Permits	5,965	
Fines and Foreits	2,475	
Non-Educational Subsidies	100,628	
Miscellaneous	11,000	
Sub-total		362,685
Education Subsidy	117,054	
School Tuition	95,400	
Driver Education	1,500	
Continuing Education	600	
L.D. 1994 Subsidy	251,544	
1973 Balance Forward	10,492	
Sub-total		476,590
Total		839,275

Surplus

Amount to be Brought Forward from Surplus	25,000	
Total		25,000

Taxation

Amount to be Raised by Taxation	961,964	
Total		961,964

Be It Further Ordered - That Federal Revenue
Sharing funds be allocated in the 1974
Annual Budget as follows:

Public Safety

Police Salaries	3,000
Police Uniforms	250
Cruiser Replacement	3,000
Code Enforcement	
Code Enforcement/Assessment Administration	2,500
Hydrant Rentals	<u>5,000</u>

Sub-total	13,750
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Environmental Protection

Engineering Costs--Solid Waste Management	3,000
Solid Waste Management--Operating Costs	<u>12,000</u>

Sub-total	15,000
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Public Transportation

5-ton Dump Truck Purchase	10,000
Street Reconstruction	12,000
Engineering (General)	<u>1,500</u>

Sub-total	23,500
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Library - B. H. Bartol

Books and Magazines	1,500
Maintenance	<u>1,000</u>

Sub-total	2,500
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Debt Retirement

Water Tank Principal Reduction	5,959
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Sub-total	<u>5,959</u>
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TOTAL	60,709
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Be It Further Ordered - That Members of the School Committee receive a salary of \$250 per year and that the Chairman of the School Committee receive a salary of \$300 per year.

Be It Further Ordered - That the Highway and Fire Equipment Reserve Fund have \$6000 entered from the Fire Account under the Protection and Enforcement appropriation and \$5000 from the General Road Works Account under the Public Works appropriation in the 1974 Annual Budget.

Be It Further Ordered - That the Rescue Capital Reserve Fund have \$3000 entered from the Rescue account under the Protection and Enforcement Appropriation in the 1974 Annual Budget.

(Messrs. Palmer & Leighton) (7 Yes) (0 No).

Moved and Seconded - That the amount to be appropriated for Leisure Time be reduced from \$46,675 to \$39,175 to be allocated as follows: \$30,175 for Library and \$9,000 for the Recreation Committee.

(Messrs. Small & Furtney) (6 Yes) (1 No, Mr. Bonney).

Moved and Seconded - That Leisure Time be changed from \$46,675 to \$39,175; that the subtotal under those appropriations would be \$622,273 and the total would be \$1,818,739. This would result in an amount to be raised by taxation of \$954,464.

(Messrs. Palmer & Leighton) (6 Yes) (1 No, Mr. Bonney).

Moved and Seconded - The Meeting be adjourned at 9:55 P.M.
(Messrs. Palmer & Small) (7 Yes) (0 No).

The foregoing was recorded by:

Lynne Briggs
Council Secretary

Distribution:
Councilmen
F. Paul Frinsko
Town Clerk
Bookkeeper
Library
Police Department
Highway Department

SPECIAL COUNCIL MEETING - DEC. 27, 1973 - 7:30 P.M. -

COUNCIL ROOM

ITEM NO. 242 To consider action with respect to adoption
 of the 1974 Annual Budget.

OTHER BUSINESS

END OF AGENDA

Respectfully submitted,

BRUCE E. BENWAY
Town Manager