

Meeting: #30-74
Date: December 30, 1974
Time: 7:30 P.M.
Place: Council Room

MINUTES

TOWN OF FREEPORT MEETING OF THE FREEPORT TOWN COUNCIL

☒ Regular

☐ Special

Chairman's Call to Order

Roll Call of Members

Present Absent Excused

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

X		
X		
X		
X		
X		
X		
X		

Moved and Seconded - To waive the reading of the minutes of Meeting #28-74 held December 17, 1974 and Meeting #29-74 held December 19, 1974 and accept them as printed. (Messrs. Fogg & Thompson). (7 Yes) (0 No)

Moved and Seconded - That the Town Manager be authorized to open and read the bids to the Council. (Messrs. Small & Leighton). (7 Yes) (0 No).

ITEM # 435

Be It Ordered - That the Chairman of the Town Council and the Town Treasurer be authorized to borrow a sum or sums not to exceed \$750,000. in anticipation of real estate and personal property taxes, to be repaid before the end of the municipal fiscal year 1975.

Be It Further Ordered - That Canal Bank be awarded the 1975 tax anticipation loan at a bid of 4.49% (Messrs. Leighton & Furtney). (7 Yes) (0 No).

ITEM # 428 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 forward from surplus, and that the following amount be raised by taxation, all for the fiscal year 1975:

Appropriations

General Government	142,219	
Protection & Enforcement	178,367	
Health & Welfare	50,819	
Public Works	237,393	
Leisure Time Activities	58,431	
Debt Service	44,994	
Unclassified	60,790	
Sub-total		773,013

County Taxes	36,036	
Sub-total		36,036

Education

State Local Subsidy allocations, balances and all other	1,273,703	
Maintenance of Effort	8,090	
Local Leeway Funds	148,123	
Sub-total		1,429,916

Adult Education	4,970	
Sub-total		4,970

2,243,935

Estimated Revenues

Non Property Taxes & Tax Penalties	96,775	
Inventory Taxes & Stipend	138,777	
Charges for Services	3,255	
Licences & Permits	5,395	
Fines & Forfeits	2,075	
Non Educational Subsidies	94,406	
Miscellaneous	11,000	
Sub-total		351,683

Educational Subsidies	600,277	
Tuitions	112,000	
Driver Education & PL 874 Rebates	2,000	
1974 Balance Forward	31,207	
Sub-total		745,484

Adult Education	2,485	
Sub-total		2,485

State Revenue Sharing Funds	<u>32,000</u>		
Sub-total		32,000	
TOTAL			1,131,652

Surplus

Amount to be brought forward from Surplus	<u>35,000</u>		
Total			35,000

Taxation

Amount to be raised by Taxation	1,070,283		1,070,283
---------------------------------	-----------	--	-----------

Be It Further Ordered - That Federal Revenue Sharing
Funds be allocated in the 1975 Annul Budget as follows:

Public Safety

Police Salaries	7,500		
Police Uniforms	500		
Cruiser Replacement	4,000		
Hydrant Rentals	<u>18,000</u>		
Sub-total		30,000	

Environmental Protection

Solid Waste Management	<u>13,170</u>		
Sub-total		13,170	

Public Transportation

Dump Truck	10,000		
Street Reconstrucion	14,327		
Equipment Maintenance	<u>1,500</u>		
Sub-total		25,827	

Library

Books	1,500		
Maintenance	<u>1,000</u>		
Sub-total		2,500	

Finance Administration

Assessment Administration	<u>2,500</u>		
Sub-total		2,500	

Debt Service

Water Tank Principal Reduction	<u>5,512</u>		
Sub-total		5,512	

TOTAL
(Messrs. Leighton & Small) (7 Yes) (0 No).

79,509

Moved and Seconded - That the appropriation for General Government be increased by \$600 in the Town Council, Personal Services account to provide for salaries to Councilmen of \$400. for the Chairman and \$350 for each of the other Councilmen. (Messrs. Thompson & Bonney) (5 No) (2 Yes - Messrs. Thompson & Bonney).

Moved and Seconded - That the appropriation for General Government be reduced by \$9,491. as follows:

\$7,848 from the Town Manager, Personal Service Account
250 from the Town Manager, Contractual Service Account
500 from the Town Manager, Capital Outlay Account, and
893 from the Employer Benefits, Fixed Costs Account.

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

Moved and Seconded - That the appropriation for Health & Welfare be reduced by \$6,262 from the Blue Spruce Day Care Center, Fixed Costs Account. (Messrs. Small & Leighton). (7 Yes) (0 No).

Moved and Seconded - That the appropriation for Leisure Time Activities be reduced by \$13,270 as follows:

\$7,717 from Recreation, Personal Services Account
3,653 from Recreation, Contractual Service Account
700 from Recreation, Equipment Account, and
1,200 from Recreation, Fixed Costs; and that the
appropriation for General Government be reduced by \$907. from
Employer Benefits, Fixed Costs Account. (Messrs. Small & Fogg).
(6 Yes) (1 No - Messrs. Bonney).

Moved and Seconded - That the appropriation for Education be reduced by \$46,000 from Local Leeway Funds and that the Estimated Revenue allocation for Education Subsidies be reduced by \$11,500. (Messrs. Small & Fogg). (5 No) (2 Yes - Messrs. Fogg & Small).

Moved and Seconded - That the appropriation for Education be reduced by \$31,000 from Local Leeway Funds and that the Estimated Revenue allocation for Educational Subsidies be reduced by \$7,750. (Messrs. Leighton & Thompson). (6 Yes) (1 Abstention - Messrs. Small).

9:24 P.M. Chairman Arthur Palmer declared a 5 minute recess.

9:36 P.M. Chairman's Call to Order.

Moved and Seconded - That the amount to be raised by taxation be allocated as 1,025,010. (Messrs. Leighton & Thompson). (7 Yes) (0 No).

Moved and Seconded - That the meeting be adjourned at 9:55 P.M.
(Messrs. Bonney & Small). (7 Yes) (0 No).

The foregoing was recorded by:

Arlene B. Hurd
Council Secretary

Distribtution:

Councilmen
F. Paul Frinsko
Town Clerk
Library
Highway Dept.
Police Dept.
Supt. of Schools
Bookkeeper