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ANNUAL REPORTS
1986

TOWN OF
FREEDOM
NEW HAMPSHIRE

TOWN DUMP HOURS

Winter

Wed. 12:00 A.M. to 4:00 P.M.
Sat. 8:00 A.M. to 4:00 P.M.
Sun. 9:00 A.M. to 4:00 P.M.

Summer

Wed. 12:00 Noon to 5:00 P.M.
Sat. 8:00 A.M. to 5:00 P.M.
Sun. 9:00 A.M. to 5:00 P.M.

SELECTMEN

Mon. Nights 7:00 P.M. to 9:00 P.M.

TOWN CLERK

Mon. Nights 6:30 P.M. to 8:00 P.M.
Wed. Nights 6:30 P.M. to 8:00 P.M.
Sat. Mornings 9:00 A.M. to 12:00 Noon

ANNUAL REPORTS

Town Officers

FREEDOM

New Hampshire

For the fiscal year ending

December 31, 1986

Vital Statistics for 1986

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TOWN OFFICERS

Moderator

DONALD BANKS
Term Expires 1988

Clerk

A. Elizabeth Priebe
Term Expires 1989

Treasurer

FRANCIS HYLAND
Term Expires 1987

Tax Collector

CLEMENT LOVELL
Term Expires 1987

Selectmen

CHESTER W. JONES
Term Expires 1987

JAMES BROWN
Term Expires 1988

JERRY M. BROOKS, SR.
Term Expires 1989

Road Agent

ROBERT BATTLES
Term Expires 1987

Trustee of Trust Funds

MERTON SARGENT
Term Expires 1989

SAMUEL MARTIN
Term Expires 1988

ELIZABETH GODFREY
Term Expires 1987

Library Trustees

GAIL BICKFORD
Term Expires 1988

LEE FRITZ
Term Expires 1989

KAY COMPTON
Term Expires 1987

Supervisor of Checklist

DANIEL S. BROOKS
Term Expires 1992

RICHARD SEAMANS
Term Expires 1988

MERTON SARGENT
Term Expires 1990

Fire Warden
CARROLL CHASE

Police

JOHN PYNE

WESLEY SCOLARO

Auditor
ROBERT FOWLER

Dog Officer
HUGH PRIEBE

Planning Board

CHESTER W. JONES, Selectmen's Rep.

FRANCIS HYLAND
Term Expires 1989

ELIZABETH EARLE
Term Expires 1987

EDWARD HATFIELD
Term Expires 1989

DONALD BANKS
Term Expires 1987

ALBERT LABONTE
Term Expires 1988

HORST BARNICKEL
Term Expires 1988

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 9:00 A.M. TO 6:00 P.M.

To the Inhabitants of the Town of Freedom in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Freedom Town Hall in said Town on Tuesday, the 10th day of March, next at 9:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to raise sums for the following purposes:

For Town Officer's Salaries	\$6,800.00
For Town Officer's Expenses	19,000.00
For Election & Registration	2,500.00
For Town Hall & Other Town Buildings	25,000.00
For The Planning Board	3,500.00
For Legal Fees	10,000.00
For Town Needy	4,000.00
For Library Trustees	5,000.00
For Library Town Maintenance	4,000.00
For Unemployment Compensation	500.00
For FICA	4,500.00
For Insurance	18,000
	<hr/>
	\$98,840.00

4. To see if the Town will vote to raise & appropriate for the ensuing year the following sums of money for the following purposes:

For Summer Highways	\$95,000.00
For Winter Highways	50,000.00
For General Expense of Highway Department	25,000.00
For Block Grant (Highway Subsidy)	30,000.00

For Abandoned Cemeteries	500.00
For Street Lights	5,000.00
For Town Recycling & Land Fill	20,000.00
For Police Department	31,000.00
For Memorial Day & Old Home Week	300.00
For Ballfield, Tennis Courts & Beaches	500.00
For Interest Payments (For Tax Anticipation Notes)	5,000.00
For Fire Hydrants	500.00

5. To see if the Town will vote to raise and appropriate the sum of \$16,000.00 for the Fire Department as listed:

For Mutual Aid Dues	\$750.00
For General Maintenance	10,200.00
For Turn Out Gear	1,500.00
Hose	2,200.00
Dry Hydrants	800.00
Scott Paks	500.00
	<hr/>
	\$16,000.00

6. To see if the Town will vote to raise and appropriate the sum of \$134.50 for the Lakes Region Association for the purpose of publishing and promoting the natural advantages as well as preservation of the natural advantages as well as preservation of the natural resources of the Town in cooperation with other Towns in the Lakes Region.

7. To see if the Town will vote to raise the sum of \$13,722.25 for the Health Department and appropriate money for the same as listed:

Carroll County Mental Health	\$874.00
North Conway Child & Youth Project	300.00
Ambulance Service	6,174.00
Visiting Nurse Service	1,359.40
Huggins Hospital	300.00
Memorial Hospital	300.00
Center of Hope	2,000.00
Family Planning	750.00
Domestic Violence	250.00

Community Action Outreach Program	500.00
Sacopee Health Center	500.00
Children Unlimited Inc.	415.25
	<hr/>
	\$13,722.25

8. To see if the Town will vote to raise and appropriate the sum \$2,500.00 for the Town of Effingham for emergency medical/rescue service. (By Petition)

9. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the Freedom Emergency Response Team for equipment, insurance and Mutual Aid Dues. (By Petition)

10. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 for dues to the Lake Region Planning Commission.

11. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 for heavy steel shelving for the Town Clerk's Office, or take any other action thereon. This equipment is necessary in order to preserve and maintain valuable Town records located in the Town Clerk's Office.

12. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 to pave the section of West Bay Road from the intersection of the Ossipee Lake Road to Chick Drive (Soul Air Development) (By Petition)

13. To see if the Town will vote to raise and appropriate the sum of \$900.00 to purchase nine loads of $\frac{3}{4}$ inch crushed gravel from the Coleman Co. in Albany and to have same spread on the surface of the Old West Ossipee Rd. The Distance is Approximately 1000 ft. and connects with Stagecoach Rd. and Winona Drive which are entrances to Square Brook Estates. (By petition)

14. To see if the Town will Vote to Raise and Appropriate the sum of \$26,000.00 for a new one ton highway truck equipped with plow wing and a three yard sander and authorize the withdrawal this amount from the Revenue Sharing Fund.

15. To see if the Town will vote to raise the sum of \$6,200.00 for a new seven yard sander and authorize this amount to take from the Block Grant Funds.

16. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 to shingle the roof of Town Administration Building.

17. To see if the Town will vote to authorize the Selectmen to accept a Deed of the roads located in Soul Air Country Village, said roads being known as: Chick Drive and Stoddard Lane. (By Petition)

18. To see if the Town will authorize the Selectmen to sell a small parcel of land. This parcel is a small bit of what was donated by Wendell Packard on October 28, 1983. This Deed is recorded in Carroll County records in Libra 0917, Pages 210-212.

This land abutts Square Brook Estate Lots, No. 3,4,5 and 6A. on the northerly boundry, which runs a distance of 325 ft., and then turns southerly from the easterly stake of Lot 6A., a distance of 162.5 ft., thence turning northwesterly a distance of some 365 ft. to the westerly stake of Lot 3A., which is the point of beginning. The land is not suitable or approved for any building and is of no value to the town for anything but income to be derived by taxes.

19. To see if the Town will vote to rescind the election of Planning Board Members and provide for appointment, to the terms designated in the RSA, by the Town Selectmen. This as provided under RSA 673:2 11(c).

20. To see if the Town will vote to petition the State Tax Commission to have an audit by the division of Municipal Accounting Department and appropriate money for the same.

21. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

22. To see if the Town will vote to authorize the Selectmen to accept in the name of the Town: Grants, land or gifts of any other nature.

23. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 10th day of February, in the year of our Lord nineteen hundred and eighty seven.

CHESTER W. JONES
JAMES W. BROWN
JERRY M. BROOKS
Selectmen of Freedom

BUDGET OF THE TOWN OF FREEDOM, N.H.

Appropriations and Estimates of Revenue

for the Ensuing Year January 1, 1987 to December 31, 1987
 or for Fiscal Year from January 1, 1987 to December 31, 1987.

APPROPRIATIONS

	Approp. 1986 (1986-87)	Actual Expenditures 1986 (1986-87)	Approp. Ensuing Fiscal Year 1987 (1987-88)
General Government:			
Town Officers Salary	6,400.00	6,002.92	6,800.00
Town Officers Expenses	10,000.00	17,421.69	19,000.00
Election and Registration Expenses	3,200.00	4,412.84	2,500.00
Cemeteries	300.00	112.50	500.00
General Government Buildings	21,500.00	17,961.96	25,000.00
Roof for Adm. Building			4,500.00
Planning and Zoning	2,000.00	6,529.80	3,500.00
Legal Expenses	1,000.00		10,000.00
Advertising and Regional Association			134.50
Lakes Region Planning - 1986 dues	1,200.00	1,182.00	1,200.00
Special approp. Interim Growth Committee	10,000.00	1,666.00	
Old School - Special	4,000.00	2,900.00	
Refunds & Abatements		3,774.99	
Public Safety:			
Police Department 29,000.00	29,000.00	28,916.99	31,000.00
Fire Department	12,300.00	10,195.36	16,000.00
Cruiser	13,000.00	13,000.00	
Highways, Streets, Bridges:			
Town Maintenance - Summer	65,000.00	56,798.46	95,000.00

General Highway Dept. Exepnese	15,000.00	27,358.19	25,000.00
Street Lighting	5,000.00	5,896.70	5,000.00
Winter Highways	42,000.00	55,490.97	50,000.00
Block Grant	29,826.00		30,000.00
Watson Hill - Special	20,000.00	32,670.83	
West Bay Road			30,000.00
Sq. Brook			900.00
Sanitation:			
Solid Waste Disposal	13,000.00	13,487.66	20,000.00
Health:			
Health Department	6,831.40	7,160.00	6,948.25
Hospitals and Ambulance	5,935.00	5,935.00	6,774.00
Effingham Rescue Unit	2,000.00	2,000.00	2,500.00
Freedom Emergency Response Team			3,000.00
Welfare:			
General Assistance	4,000.00	3,108.93	4,000.00
Old Age Assistance	1,000.00	2,012.91	
Culture and Recreation:			
Library	9,000.00	7,623.39	9,000.00
Parks and Recreation	500.00	1,147.89	500.00
Patriotic Purposes	300.00	305.15	300.00
Debt Service:			
Interest Expense - Tax Anticipation Notes	5,000.00	4,368.83	5,000.00
Tax Anticipation Notes		200,000.00	
Capital Outlay:			
New Truck & Equipment			26,000.00
New Sander			6,200.00

Miscellaneous			
Municipal Water Department	500.00	500.00	500.00
FICA, Retirement & Pension Contributions	3,700.00	8,548.25	4,500.00
Insurance	18,000.00	18,733.49	18,000.00
Unemployment Compensation	500.00	283.08	500.00
Taxes Bought by Town		13,535.40	
Withholding		5,966.64	
Shelving Clerks Office			
TOTAL APPROPRIATIONS	\$360,992.40	\$587,008.82	\$470,956.75
			1,200.00

SOURCES OF REVENUE

Taxes:	Estimated Revenue 1986 (1986-87)	Actual Revenue 1986 (1986-87)	Estimated Revenue 1987 (1987-88)
Resident Taxes	5,920.00	4,870.00	5,500.00
Yield Taxes	1,000.00	78.00	
Interest and Penalties on Taxes	1,500.00	3,171.00	2,500.00
Inventory Penalties	500.00		
Current Use Penalties		448.00	
Intergovernmental Revenues - State:			
Shared Revenue - Block Grant	5,000.00	5,450.00	5,000.00
Highway Block Grant	29,826.00	29,826.00	30,000.00
Other Reimbursements		6,476.45	
Licenses and Permits:			
Motor Vehicle Permit Fees	60,000.00	81,266.00	75,000.00

Dog Licenses	350.00	427.50	425.00
Business Licenses, Permits and Filing Fees	15.00	146.00	100.00
Planning Board Fees		199.20	150.00
Donations		322.12	
Refunds		39.00	
Charges For Services:			
Rent of Town Property	300.00	180.00	200.00
Building Permits	600.00	4,875.00	1,000.00
Dump Stickers		1,186.00	500.00
Miscellaneous Revenues:			
Interest of Deposits		5,946.86	4,500.00
Sale of Town Property		2,706.75	
Other Financing Sources:			
Revenue Sharing Fund	17,000.00	13,000.00	26,000.00
Fund Balance		60,000.00	
Tax Anticipation Notes		200,000.00	
TOTAL REVENUES AND CREDITS		\$420,000.00	\$150,875.00

Date: February 10, 1987

CHESTER W. JONES
 JAMES W. BROWN
 JERRY M. BROOKS, SR.
 Selectmen

SUMMARY INVENTORY OF VALUATION

	Acres	1986 Assessed Valuation
Value Of Land Only:		
(a) Current Use	398	\$523.00
(b) Residential		1,859,126.00
(c) Commercial/Industrial		254,646.00
		\$2,114,295.00
Total of Taxable Land		\$2,114,295.00
Value of Buildings Only:		
(a) Residential		\$2,903,475.00
(b) Manufactured Housing		128,294.00
(c) Commercial/Industrial		128,294.00
		\$3,267,719.00
Total of Taxable Buildings		\$3,267,719.00
Public Water Utility	1	2,800.00
Public Utilities-Electric	2	50,700.00
		\$5,435,514.00
Valuation Before Exemptions allowed		\$5,435,514.00
Elderly Exemp. (22)		\$66,065.00
		\$66,065.00
Total Dollar Amount of Exemptions Allowed		\$66,065.00
Net Valuation on which the tax rate is computed		\$5,369,449.00

PAYMENT IN LIEU OF TAXES

List the total valuation of State and Federal Forest Land, Recreation Land, and/or Flood Control Land, on which a payment in lieu of taxes is to be received. If none, enter 0. \$ 0

List the total valuation of **OTHER** property on which a payment in lieu of taxes is to be received. If none, enter 0. \$ 0

UTILITY SUMMARY ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT

Public Service Co. of N.H.	\$47,600.00
N.H. Electric	3,100.00
	\$50,700.00
Total	\$50,700.00

TYPES OF ELDERLY EXEMPTIONS BEING GRANTED

Year Adopted

Adjusted Elderly Exemption

1982

ELDERLY EXEMPTION COUNT

Number of Individuals

Applying for an Elderly

Exemption 1986

22 at 5,000

Number of Individuals Granted

an Elderly Exemption 1986

22 at 5,000

CURRENT USE REPORT

	Section A Applicants Granted in Prior Years No. of Acres	Section B New Applicants Granted for 1986 No. of Acres	Totals of Sections A&B No. of Acres
WILD LAND			
Unproductive (2)	398	398	398
Total Number of Acres Exempted under Current Use			398
Total Number of Acres Taken out of Current Use During Year			0

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

CHESTER W. JONES
JAMES W. BROWN
Selectmen of Freedom

**STATEMENT OF APPROPRIATION
TAXES ASSESSED
For The Year 1986**

PURPOSES OF APPROPRIATIONS

General Government:

Town officers' salaries	\$6,400.00
Town officers' expenses	10,000.00
Election and Registration expenses	3,200.00
Cemeteries	500.00
General Government Buildings	21,500.00
Reappraisal of property	
Planning and Zoning	2,000.00
Legal Expenses	1,000.00
Lakes Region Planning Commission 1986 dues	1,200.00
Siding for Town Office	4,000.00
Special Town Meeting - Planning & Zoning	10,000.00

Public Safety:

Police Department	29,000.00
Fire Department	12,300.00
New Cruiser	13,000.00

Highways, Street, Bridges:

Town Maintenance Summer-\$65,000-Winter-\$42,000	107,000.00
General Highway Department Expenses	15,000.00
Street Lighting	5,000.00
Block Grant	29,826.00
Watson Hill Rd.	20,000.00

Sanitation:

Solid Waste Disposal	13,000.00
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Health:

Health Department	5,160.00
Hospitals and Ambulances	6,424.00
Effingham Rescue Unit	2,000.00

Welfare:

General Assistance	4,000.00
Old Age Assistance	1,000.00

Culture and Recreation:

Library	9,000.00
Parks and Recreation	500.00
Patriotic Purposes	300.00

Debt Service:

Interest Expense - Tax Anticipation Notes	5,000.00
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Miscellaneous

Municipal Water Department - Hydrants	500.00
FICA, Retirement & Pension Contributions	3,700.00
Insurance	18,000.00
Unemployment Compensation	500.00
Total Appropriations	\$360,010.00
Overlay	\$10,000.00

SOURCES OF REVENUE**Taxes:**

Resident Taxes	\$5,920.00
Yield Taxes	1,000.00
Interest and Penalties on Taxes	1,500.00
Inventory Penalties	500.00
Land Use Change Tax	2,000.00

Intergovernmental Revenues-State

Shared Revenue-Block Grant	5,450.00
Highway Block Grant	29,826.00

Licenses and Permits:

Motor Vehicle Permit Fees	60,000.00
Dog Licenses	350.00
Business Licenses, Permits and Filing Fees	15.00

Charges for Services:

Rent of Town Property	300.00
Building Permits	600.00

Other Financing Sources:

Revenue Sharing Fund	17,000.00
Fund Balance	\$56,818.00
	60,000.00

Total Revenues and Credits**\$184,461.00****TAX RATE COMPUTATION**

Total Town Appropriations	+\$360,010.00
Total Revenues and Credits	-184,461.00
Net Town Appropriations	=175,549.00
Net School Tax Assessment(s)	+507,030.00
County Tax Assessment	+50,643.00
Total of Town, School and County	=733,222.00
DEDUCT Total Business Profits	
Tax Reimbursement	-10,245.00
ADD War Service Credits	+5,406.00
ADD Overlay	+10,024.00
Property Taxes To Be Raised	=738,407.00

PROOF OF TAX RATE COMPUTATION

Valuation	Tax Rate				Property Taxes to be Raised
\$5,369,449.00	X	137.52	=	\$738,407.00	

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$738,407.00
Less War Service Credits	5,406.00
Total Tax Commitment	\$733,001.00

TAX RATE BREAKDOWN

Tax Rates	Prior Year Tax Rate 1985	1986 Approved Tax Rate
Town	\$41.87	34.93
County	13.54	9.24
School Dist.	68.54	93.35
Municipal Tax Rate	123.95	137.52

WAR SERVICE TAX CREDITS	Limits	Number	ESTIMATED TAX CREDITS
Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance.	Unlimited		EXEMPT
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700	2	956.00
All other qualified persons.	\$50	89	4,450.00
Total Number and Amount			\$5,406.00

	TAX	Number Assessed	Total Amount Assessed
Resident Taxes	\$10	592	\$5,920.00

ANNUAL TOWN FINANCIAL REPORT
For the Calendar Year Ended December 31, 1986

Taxes - All Town Funds

Taxes:

Property taxes - current year-1986	\$652,854.27
Property Taxes - collected in advance	0
Resident taxes - current year 1986	4,870.00
Resident taxes - collected in advance	0
National bank stock taxes - current year 1986	
Boat tax	2,648.00
Yield taxes-current year - 1986	0
Property and yield taxes - previous years	49,255.60
Resident taxes - previous years	320.00
Land use change tax - current and prior years	0
Interest received on delinquent taxes & fees	3,102.19
Penalties - resident taxes	69.00
Tax sales redeemed	12,084.94

Total taxes collected and remitted \$725,204.00

Licenses and Permits:

Motor vehicle permit fees	\$81,266.00
Dog licenses	427.50
Business licenses, permits and filing fees	11.00
All other licenses, permits and fees	1,076.00

Total \$82,780.50

Intergovernmental Revenues - All Funds:

From the Federal Government:

Revenue sharing grants	\$13,000.00
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Total \$13,000.00

From the State of New Hampshire:

Shared revenue	\$5,250.00
Highway block grant	40,233.55
Reimbursable accounts State- Federal forest land	51.56

Total \$45,535.11

Charges for Services - All Funds:

Rent of town property	\$180.00
Other sales and service charges	\$5,845.20

Total	\$6,025.20
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Miscellaneous Revenues - All Funds:

Sale of town property	\$2,706.75
Interest on investments	5,946.86
Reimbursements	6,763.57

Total	\$15,417.18
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Non-Revenue Receipts — All Funds:

Tax anticipation notes	\$200,000.00
Yield tax security deposits	78.00

Total	\$200,078.00
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Total receipts from all sources	1,088,039.99
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Cash on hand Jan. 1, 1986	286,529.00
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Grand Total	\$1,374,568.99
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Expenditures All funds	Maintenance budget item Salaries, wages and current operations	Capital Outlay	
		Purchase of equipment land and buildings	Construction
General Government:			
Financial administration	\$23,252.11		
General town buildings	20,861.96		
Planning and zoning	9,377.80		
Election and registration	4,412.84		
Public Safety:			
Police department	28,916.99	13,000.00	
Fire department	10,195.36		
Highways, Streets, Bridges:			
Town maintenance	144,960.26		
General highway department	27,358.19		
Street lighting	5,896.70		
Sanitation:			
Solid waste disposal	13,487.66		
Health:			
Health department	5,160.00		
Payments to private hospitals	600.00		

Ambulances	7,335.00		
Human Services:			
Other vendor payments	5,121.84		
Culture and Recreation:			
Library	7,623.39		
Parks and other recreation	1,147.89		
Patriotic purposes	305.15		
Debt Service:			
Interest-tax anticipation notes	4,368.83		
Utilities			
Water utility	500.00		
Miscellaneous:			
Unallocated FICA, retirement, pension	8,548.25		
Insurance	18,733.49		
Unemployment compensation	283.08		
Withholding	5,966.64		
Cemeteries	112.50		
Unclassified:			
Payments - tax anticipation notes	200,000.00		
Taxes bought by town	13,535.40		
Discounts, abatements, refunds	3,774.99		
Payments to Other			
Governmental Divisions:			
To State - dog license and marriage licenses	172.50		
Taxes paid to county	50,643.00		
To school district			
1985 - \$252,029			
1986 \$168,000	420,029.00		
Total payments for all purposes	<u>\$1,055,680.82</u>		
Cash on hand 12/31/86	318,888.17		
Grand Total	<u>\$1,374,568.99</u>		
Salaries and Wages:			\$113,252.29

**EXPENDITURES OF FEDERAL
GENERAL REVENUE SHARING FUNDS**

FEDERAL GENERAL REVENUE SHARING EXPENDITURES

Function or purpose of Expenditure	Column A Proposed (budgeted) Revenue Sharing Expenditures		Column B Amounts actually expended from Revenue Sharing funds	
	Current	Capital	Current	Capital
Police			13,00.00	
All other				
New truck	26,000.00			

SCHEDULE OF TOWN PROPERTY
As of December 31, 1986

Description	Value
Town hall, lands and buildings	\$170,000.00
Furniture and equipment	30,000.00
Libraries, lands and buildings	35,000.00
Furniture and equipment	25,000.00
Police Department, lands and buildings:	
Equipment	20,000.00
Fire Department, lands and buildings	60,000.00
Equipment	70,000.00
Highway department, lands and buildings	60,000.00
Equipment	100,000.00
Materials and supplies	6,000.00
Parks, commons and playgrounds	20,000.00
Schools, lands and buildings, equipment	250,000.00
All lands and buildings acquired through tax collector's deeds	
Fox Run Lot	1,500.00
Potter & Brooks Lot	2,500.00
Wm. Currier Lot	2,500.00
Loon Lake Lot	15,000.00
Mt. View Lots	10,000.00
Total	\$877,500.00

BALANCE SHEET
ASSETS

Cash:	
All funds in custody of treasurer	\$318,888.17
Total Cash	\$318,888.17
Unredeemed taxes - From Tax sale on account of-	
(a) Levy of 1985	\$2,576.24
(b) Levy of 1984	608.76
Total unredeemed taxes	\$3,185.00

Uncollected taxes - including all taxes		
(a) Levy of 1986		\$77,945.95
Total uncollected taxes		<u>\$77,945.95</u>
Total assets		<u>\$400,019.12</u>
Grand Total		<u>\$400,019.12</u>
Fund balance - Dec. 31, 1985	\$113,850.45	
Fund balance - Dec.31, 1986	51,839.12	
Change in financial condition	-62,011.33	

LIABILITIES

Accounts owed by the town:

Bills outstanding - 1986 salary	\$775.00
Unexpended balance of special appropriations - Planning Board	6,600.00
Balance library 1986 appropriation	1,775.00

Due to State:

School district(s) tax(es) payable 1986-87	339,030.00
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Total accounts owed by the town \$348,180.00

Total liabilities \$348,180.00

Fund balance - Current surplus 51,839.12

Grand Total \$400,019.12

CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: Feb. 10, 1987

CHESTER W. JONES
 JAMES W. BROWN
 JERRY M. BROOKS, SR.
 Selectmen of Freedom

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1986

Title of Appropriation	Receipts and		Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
	Approp.	Reimbursements				
Town Officers' Salaries	\$6,400.00		\$6,400.00	\$6,002.92	\$ 397.08	
Town Officers' Expenses	10,000.00	\$2,912.22	12,912.22	17,421.69		\$4,509.47
Election & Registration	3,200.00		3,200.00	4,412.84		1,212.84
Cemeteries	300.00		300.00	112.50	187.50	
General Government Buildings	25,500.00		25,500.00	20,861.96	4,638.04	
Police Department	42,000.00	1,460.00	43,460.00	41,916.99	1,543.01	
Fire Department	12,300.00		12,300.00	10,195.36	2,104.64	
Planning Board & Legal Expenses	4,200.00		4,200.00	7,711.80		3,511.80
Interim growth regulation	10,000.00		10,000.00	1,666.00	8,334.00	
Town Maintenance:						
Summer & Watsons Hill	85,000.00		85,000.00	89,469.29		4,469.29
Winter Highways	42,000.00		42,000.00	55,490.97		13,490.97
Street Lighting	5,000.00		5,000.00	5,896.70		896.70
General Expense of Highway Department	15,000.00		15,000.00	27,358.19		12,358.19
Block Grant	29,826.00		29,826.00		29,826.00	
Town Dump	13,000.00		13,000.00	13,487.66		487.66
Hospitals' and ambulances	14,766.40		14,766.40	15,095.00		328.60
Hydrants	500.00		500.00	500.00		
Old Age Assistance	1,000.00		1,000.00	2,012.91		1,012.91
Town Needy	4,000.00		4,000.00	3,108.93	891.07	
Library	9,000.00		9,000.00	7,623.39	1,376.61	
Parks & Playgrounds, Memorial Day	800.00		800.00	1,453.04		653.04
Interest Tax Notes	5,000.00		5,000.00	4,368.83	631.17	
FICA Payments	3,700.00	4,274.13	7,974.13	8,548.25		574.12
Unemployment Compensation	500.00		500.00	283.08	216.92	
Insurance	18,000.00	627.29	18,627.29	18,733.49		106.20
TOTALS	\$360,992.40	\$9,273.64	\$370,266.04	\$363,731.79	\$50,146.04	\$43,611.79

**TOWN CLERK'S REPORT
FREEDOM, NEW HAMPSHIRE
1986**

1300	Motor Vehicle Permits	\$81,266.00
937	Dump Permits	937.00
11	Filing Fees	11.00
10	Marriage Licenses	130.00
1	Bad Check Fee	5.00
4	Postage - Town Reports	4.00
108	Dog Licenses	427.50
		\$82,780.50

**TAX COLLECTOR'S REPORT
FISCAL YEAR ENDED DECEMBER 31, 1986**

- DR. -

--Levies Of:--

Uncollected Taxes	1986	1985	Prior
Beginning of Fiscal Year			
Property Taxes	\$76,985.95	\$49,255.66	\$608.77
Resident Taxes	960.00	660.00	270.00
Taxes Committed To Collector:			
Property Taxes	\$733,505.00		
Resident Taxes	5,920.00		
Boat Tax	2,648.00		
Fees	1,847.30		
Added Taxes:			
Property Taxes	2,790.93		
Resident Taxes	80.00		
Interest Collected on Delinquent			
Property Taxes:	23.41	450.12	
Penalties Collected on			
Resident Taxes	33.00	36.00	
TOTAL DEBITS	\$746,847.64	\$50,401.72	\$878.77

- CR. -

Remittances to Treasurer	1986	1985	Prior
During Fiscal Year:			
Property Taxes	\$652,854.27	\$49,255.60	
Resident Taxes	4,870.00	320.00	
Interest Collected During Year	23.41	450.12	
Penalties on Resident Taxes	33.00	36.00	
Fees	1,847.30		

Discounts Allowed			
Boat Tax	2,648.00		
Abatements Made During Year:			
Property Taxes	6,455.80		
Resident Taxes	170.00		
Uncollected Taxes -			
End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	76,985.95	.00	608.77
Resident Taxes	960.00	340.00	270.00
TOTAL CREDITS	\$746,847.64	\$50,401.72	\$878.77

CLEMENT LOVELL

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1986

- Dr. -

---Tax Sales on Account of Levies of---

	1985	1984	Previous Years
Balance of Unredeemed			
Taxes - Beginning Fiscal Year	\$0.00	\$2,603.66	\$304.91
Taxes Sold to Town During			
Current Fiscal Year*	12,384.78		
Interest Collected After Sale	385.78	254.89	140.69
TOTAL DEBITS	\$12,770.56	\$2,858.55	\$445.60

- CR. -

Remittances to Treasurer			
During Year:			
Redemptions	\$9,785.13	\$1,994.90	\$304.91
Interest & Costs After Sale	385.78	254.89	140.69
Abatements During Year	23.41		
Unredeemed Taxes - End of			
Fiscal Year	2,576.24	608.76	0.00
TOTAL CREDITS	\$12,770.56	\$2,858.55	\$445.60

**Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

**PROPERTY TAX ABATEMENTS
LEVY of 1986**

Leone, Ralph	\$50.00
Goodwin, Roland	50.00
Moreley, Thomas Jr.	65.00
Matott, Nancy	27.50
Sullivan, Daniel	177.00
Robbins, Stephen L.	206.00
Pascoe, Richard	1,125.00
Cutler, William	50.00
Maxcy, Frank	10.00
Randlett, Alfreda	152.00
Wolfe, Richard	52.00
Iascone, Daniel	103.00
Crowell, Kenneth	248.00
Pascoe, Richard	124.00
Dresser, Joseph	14.00
Turco, Anthony	481.00
Lake Oss. Village Inc.	138.00
Beaudry, Mary	68.37
Hall, John	50.00
LaBonte, Albert	290.00
Micalizzi, Samuel	584.00
Aviation Realty Corp.	1,751.00
Kattapuram, Verghese	638.00
	\$6,455.80

**RESIDENT TAX ABATEMENTS
LEVY OF 1986**

Overage (7)	\$70.00
Non-Resident (3)	30.00
Duplication (5)	50.00
Deceased (2)	20.00
	\$170.00

**UNREDEEMED TAXES
LEVY OF 1985**

Doliber, Benjamin	\$116.82
Miller, Robert	456.87
Anderson, Marilyn	537.56
Gould, Victor	156.47
Jurgilewicz, Witold	131.65
Shaw, Henry	238.70
Tanzer, Bradlee	472.99
Tedesco, Carmen	115.43
Reali, Francis	349.74
	<hr/>
	\$2,576.24

**UNREDEEMED TAXES
LEVY OF 1984**

Shaw, Henry	\$239.86
Reali, Francis	368.90
	<hr/>
	\$608.76

TREASURER'S REPORT TO SELECTMEN
Calendar Year 1986

Cash on hand 1/1/86	\$286,529.00	
Total Receipts in 1986	1,088,039.99	
		\$1,374,568.99
Less Selectmen's Orders Paid		1,055,680.82
Balance on Hand 12/31/86		\$318,888.17
North Conway Bank - Regular Account		
Balance in Statement 12/31/86	\$19,196.88	
North Conway Bank - Investment Account		
Balance on Statement 12/31/86	64,985.33	
Indian Head Bank - Investment Account		
Balance on Statement 12/31/86	2,931.78	
Deposits for 1986 Not Credited	245,023.45	
		\$332,137.44
Less Outstanding Checks		13,249.27
Reconciled Balance		\$318,888.17

TREASURER'S RECEIPTS FROM ALL SOURCES

STATE

Block Grants	\$45,483.55	
Forest Fire Reimbursement	51.56	
		\$45,535.11
Interest Income		5,946.86
Town Clerk		82,780.50
Tax Collector		725,204.00
Police Chief - Pistol Permits		74.00
Selectmen		
Rents	180.00	
Building Permits	4,875.00	
Insurance Reimbursements	1,763.90	
Insurance Dividends	627.29	
Insurance Claims Recoveries	1,148.32	

Huntress Bridge Reimbursements	2,537.88
Fire Truck Battery Reimbursement	115.06
Police Service Reimbursement	210.00
Sale of Materials	38.00
Sale of Police Cruiser	1,250.00
Sale of Fire Truck	668.75
Sale of Right of Way	750.00
Planning Board Fees	199.20
Yield Tax Deposits	78.00
Donations	322.12
Dump Stickers	249.00
Current Use Penalties	448.00
Refund of Over Collection (AT&T)	39.00
Proceeds of Tax Anticipation Notes	200,000.00
Transfer from Revenue Sharing Account	13,000.00
	<hr/>
	228,499.52
	<hr/>
	\$1,088,039.99

TOWN OFFICER'S SALARIES

	Salary	Social Security	Net Pay
Selectmen			
James Brown	\$1,500.00	\$ 93.15	\$1,406.85
Jerry Brooks	1,500.00	107.25	1,392.75
Chester Jones	1,500.00	107.25	1,392.75
Tax Collector			
Clement Lovell	925.00	66.14	858.86
Town Clerk			
A.E. Priebe	775.00	55.41	719.59
Auditor			
Robert Fowler	250.00	17.88	232.12
	\$6,450.00	\$447.08	\$6,002.92

TOWN OFFICER'S EXPENSES

A.E. Priebe, Fees, Permits & Travel	\$2,278.70
James Brown, Expenses	1,000.00
Chester Jones, Expenses	1,335.00
Jerry Brooks, Expenses	1,400.00
Clement Lovell, Tax Meeting	48.16
Phyllis Jones, Office Work	775.00
Joe Wigon, Supplies	82.75
Stationery Shop, Supplies	117.46
Carroll County Independent, Supplies etc.	250.06
E.M.F., Computer, Service Policy	1,274.00
N.E. Telephone, Telephone	506.75
N.H. Town Clerk's Assoc., Dues	12.00
National Market Report, Auto Books	29.00
Great Western Supply, Envelopes, Paper etc.	1,468.90
Postmaster, Freedom, Postage	1,144.20
Hugh Priebe, Acting Clerk	10.00
N.H. Municipal Ass., 1986 Dues	400.00
Registry of Deeds, Recording Fees	187.65
N.H. Association Assessors, 1986 Dues	20.00
State Treasurer, Marriage License Fees	130.00
Elizabeth Godfrey, Expenses Trustee of Trust Funds	34.05

Merton Sargent, Expenses, Trustee of Trust Funds	30.00
Sam. Martin, Expenses, Trustee of Trust Funds	30.00
Gail Bickford, Expenses, Library Trustee	30.00
Wheeler & Clark, Dog Tags	143.66
N.E. Leasing, Copier	994.72
Freedom Country Store, Supplies	30.00
Kenco Inc., Service, Office Machines	415.00
Linda Ehdall, Collector's Dues	15.00
Burnell Land Surveying, Update Maps	995.45
Real Data Corp., 1986 Dues	27.00
Gorham Flag Center, Flags	50.90
Treasurer of N.H., Dog Licenses	42.50
Ruth Doe, Flowers for Square	48.75
George Business Forms, Tax Bills, Forms etc.	835.32
Video Playhouse Ltd., Repair of Town Meeting Tape	10.00
The Balsams, Town Clerk's Asso. Meeting	237.16
Business Management Systems, Supplies	414.00
Porter Office Machines, Repairs-Adding Machine	63.35
Nelson Works, Travel etc.	83.32
Association of Clerks, 1986 Dues	10.00
Gaynes Legal Stationery Inc., Clerk's Supplies	83.78
Homestead Press, Collector's Supplies	23.10
Loring Short & Harmon, Clerks Supplies	18.00
National Market Report, Town Clerk Books	115.00
Lawrence Gardner, Reviewing Lakes Region Contract	168.00
	<hr/>
	\$17,421.69

ELECTION & REGISTRATION

Carroll County Independent	
Town Report, Ballots, Notices, etc.	\$2,510.07
James Brown, Elections,	100.00
Jerry Brooks, Elections	50.00
Chester Jones, Elections	100.00
A.E. Priebe, Clerk	149.72
Ellen Winters, Ballot Clerk	35.00
Donald Banks, Moderator	138.50
Carroll Chase, Gate Keeper	136.75
Robert Fowler, Ballot Clerk	136.75
Alice Haslett, Ballot Clerk	136.75
Daniel S. Brooks, Supervisor	238.20
Merton Sargent, Supervisor	241.00

Richard Seamans, Supervisor	201.75
Dorothy Brooks, Ballot Clerk	35.00
The Stationery Shop, Files for Supervisors	66.60
Mabel Davis, Ballot Clerk	136.75
	<hr/>
	\$4,412.84

TOWN HALL & OTHER BUILDINGS

Fred Granger, Rubbish	\$ 32.00
Interstate Fire Protection, Service-Fire Extinguishers	19.00
Johnson & Dix, Fuel	6,276.65
G. Colby Weeks, Janitor Service & Supplies	2,424.91
Gene Doe, Shoveling	101.00
Public Service, Electricity	786.22
Freedom Hardware, Supplies	190.29
Jerry Brooks, Labor	40.00
Norton Hardware, Propane Gas	198.64
Freedom Precinct, Water Bill	170.00
Gordon Nason, Lawn Care	318.00
Spectrum Maintenance, Supplies	1,582.00
Oakland Systems, Supplies	1,349.12
Alpha Systems, Supplies	548.25
Robert Merserve, Painting, Labor & Supplies	3,165.02
New England Telephone, Telephone	117.14
National Business Furniture Inc., Chairs	544.44
Leo Dube, Furnace Repairs	24.00
Harold Libby, Rubbish Removal	60.00
Freedom Hardware, Supplies	15.28
	<hr/>
	\$17,961.96

POLICE DEPARTMENT & ANIMAL CONTROL

John Pyne, Salary	\$14,874.90
Wesley Scolro, Salary	3,939.93
Hussey's Veterinary Clinic, Board - Treatment	45.00
Huggins Hospital, Medical Treatment-Accident	102.00
Ben's Uniforms, Supplies	156.00
Ossipee Mountain Electronics, Radio Repairs & New Equipment	2,319.95

Steve's Market, Gasoline & Oil	176.55
Kondrat Kustoms, Repairs	341.30
State of N.H., Radio Repairs	24.00
Johnson & Dix, Fuel Oil	1,064.91
The Buffing Wheel, Cruiser Repairs,	1,043.88
Walker Chevrolet, Cruiser Repairs	76.64
Portland Regional Tech, Police Course	17.00
Century Tire Co., Tires	287.44
Hugh Priebe, Dog & Cat Calls	96.50
N.H. Assoc. of Police Chiefs, Dues	10.00
Elliot Brothers, Repairs	87.50
The Tire Shed, Tire Repairs,	50.50
The Balsams, Police Convention	578.28
Richard A. Sherburne Inc., Supplies	106.94
New England Telephone, Phone	183.78
Chrest Chevrolet, New Crusier	13,106.53
Professional Forms, Supplies	78.50
N.H. Retirement Systems, Retirement Fund	2,907.46
Carroll County Independent, Signs	37.00
Craftsman III, Police Seals	170.00
Equity Publishing, Police Law Books	33.50
	<hr/>
	\$41,916.99

FIRE DEPARTMENT & FOREST FIRES

Ossipee Mt. Electronics, Radio & Pager Repairs	\$ 860.44
Steve's Market, Gas, Oil & Supplies	569.80
Skehan Home Center, Supplies	50.21
Johnson & Dix, Fuel	2,784.41
Public Service, Electricity	1,001.15
Jerry Brooks, Labor	116.65
Diprizio's Garage, Repairs	3,198.20
The Lock Shop, Recharge Fire Extinguisher	50.35
Barnes Compton, Wardens Meeting	33.72
J.P. McVitty, Warden's Meeting	33.72
Carroll Chase, Meetings, Fire Permits etc.	125.77
George Boewe, Warden's Meeting	6.75
Daniel Brooks, Warden's Meeting	8.01
Country Food Store, Gas	11.60
Ossipee Mt. Mutual Aid Assoc., Dues	600.00
Laconia Fire Equipment Co., Recharge Air Cylinder	22.40
Ossipee Auto Parts, Supplies	138.23

Robert A. Meserve, Labor & Supplies	416.00
Conway Supply, Supplies	19.37
Schurman, Leask Electronics, Inc., Radio Repairs	148.58
	<u>148.58</u>
	\$10,195.36

WATSON HILL

A.J. Coleman & Son, Gravel	\$11,609.42
Penn Culvert Co., Culvert	798.88
John Roberts, Equipment	420.00
Ed Thurston, Chips	240.00
Robert Battles, Equipment	4,378.90
Timothy Brooks, Labor	123.62
Robert Battles, Labor	1,245.89
Mark Anthony, Labor	627.28
Carl Huddleson, Labor	893.22
Kenneth Davis, Labor	1,225.18
Asphalt Recycling Inc., Asphalt	11,108.44
	<u>11,108.44</u>
	\$32,670.83

TOWN DUMP

Moses Ricker, Salary	\$ 4,797.91
Kenneth Davis, Labor	504.61
Johnson & Dix, Diesel Fuel	500.00
Alpha Systems, Parts & Supplies	2,802.65
Lake Side Stitching, Seat Repairs	46.90
R.C. Hazelton & Co., Labor & Parts	2,412.00
Eastman's Welding, Welding	36.99
Labels Inc., Dump Stickers	232.65
Carroll County Glass, Windshield & Labor	259.25
Northeast Glass, Windows Labor	129.95
Carroll County Independent, Notices	41.25
Lawrence Gardner, Legal Fees	1,723.48
	<u>1,723.48</u>
	\$13,487.66

INSURANCE

Clyde B. Foss Agency, Insurance & Bond etc.	\$15,057.52
N.H. Municipal Association, Dental Insurance - Police	104.85
N.H.M.A., Police Insurance	3,571.12
	<u>3,571.12</u>
	\$18,733.49

SPECIAL ADMINISTRATION BUILDING

Robert Merserve, Labor & Supplies	\$2,900.00
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LAKES REGION PLANNING

Lakes Region Planning, 1986 Dues	\$1,182.00
Lawrence F. Gardner, Attorney, Contact Work	666.00
Lakes Region Planning, Partial Payment-Contract	1,000.00
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	\$2,848.00

HEALTH DEPARTMENT

Carroll County Mental Health, 1986 Appropriation	\$ 840.00
Sacopee Valley Health Center, 1986 Appropriation	500.00
Huggins Hospital, 1986 Appropriation	300.00
North Conway Memorial Hospital, 1986 Appropriation	300.00
North Conway Visiting Nurse Assoc., 1986 Appropriation	700.00
Center of Hope, 1986 Appropriation	2,000
Family Planning, 1986 Appropriation	600.00
Domestic Violence, 1986 Appropriation	250.00
Effingham Rescue Unit, 1986 Appropriation	2,000
Lord's Ambulance Service, 1986 Appropriation	5,335.00
North Conway Child & Youth, 1986 Appropriation	270.00
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	\$13,095.00

SUMMER HIGHWAY

Arthur Nason, Truck & Tractor	\$ 3,346.00
Kenneth Davis, Labor	3,828.08
Dorothy Brooks, Truck	315.00
Timothy Brooks, Labor	818.48
Carl Huddleson, Labor	1,961.95
Robert Battles, Equipment	17,377.50
Robert Battles, Labor	4,266.17
Mark Anthony, Labor	729.69
Gene Doe Jr., Labor	157.74
Matthew Welch, Labor	413.77
John Stuart, Labor	9.75
Skehan Home Center, Supplies	179.29
A.J. Coleman & Son, Gravel	1,700.00
E.M. Heath Inc., Supplies	381.04

Carroll County Independent, Notices	38.00
N.H. State Prison, Signs	578.73
Craftsman III, Signs	170.00
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	\$36,271.32

BENNETT ROAD

Alvin J. Coleman & Son, Gravel	\$ 5,258.08
Ed Thurston, Wood Chips	240.00
Asphalt Recycling, Asphalt	15,029.14
	<hr/>
	\$20,527.14
 Summer Highway Total	 \$56,798.46

WINTER HIGHWAY

Robert Battles, Equipment	\$10,814.69
Robert Battles, Labor	1,959.75
Arthur Nason, Equipment	1,499.25
Allstate Paving, Equipment	2,078.25
Alpha Systems, Supplies	2,094.00
Dorothy Brooks, Equipment	9,319.00
Timothy Brooks, Labor	2,890.62
Timothy Brooks, Truck	144.00
George Boewe Jr., Labor	869.95
John McVitty, Labor	39.00
Kenneth Davis, Labor	3,300.45
Kenneth Davis, Truck	749.00
Frank Davis, Labor	258.80
Gene Doe Jr., Labor	364.74
Dig & Doze, Equipment	6,783.40
David Palmer, Truck	209.00
Justin Brooks, Labor	230.42
Jerry Brooks, Labor	20.00
Cecil Jones, Plow	700.00
Granite State Minerals, Salt	682.53
Conway Supply, Plastic	311.91
Oakland Systems Inc., Supplies	3,290.96
Carl Huddleson, Labor	1,778.59
Carl Huddleson, Truck	1,424.00
Brad Eldridge, Truck	127.50
Irving Nason, Labor	136.49

Mark Anthony, Labor	1,323.30
Matthew Welch, Labor	91.06
John T. Stuart, Labor	631.76
Richard Seamans, Equipment	1,168.75
Freedom Hardware, Supplies	199.80
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	\$55,490.97

GENERAL EXPENSE OF THE HIGHWAY DEPARTMENT

A.J. Coleman & Son, Supplies	\$ 9.00
Alpha Systems Inc., Supplies	2,572.05
Stephen A. McLean, Sand Blasting	455.00
Ossipee Auto Parts, Supplies	2,117.03
Oakland Systems, Supplies	3,346.85
A.C. Hazelton Co., Labor & Parts	6,273.76
Rudy Craft, Washer Repairs	41.00
Freedom Hardware, Supplies	304.40
Penn Culvert Co., Culverts	699.55
Ross Express, Freight	173.59
N.E. Glass, Windows (Loader)	174.49
Donbeck Sales, Tools	84.00
Johnson & Dix, Diesel Fuel, & Lubes	5,606.37
Kevin Discount, Cable	30.25
N.E. Telephone, Telephone	425.06
Public Service, Electricity	1,036.67
Maine Oxy-Acetylene Supply Co., Supplies	59.72
Sanel Auto Parts, Parts, Tools etc.	1,945.32
The Tire Shed, Tire Repairs	94.75
Carroll County Independent, Road Signs	97.17
Great Western Supplies, Supplies	268.06
Spectrum Products, Supplies	447.90
MacDonald E. Welding, Welding	155.10
Krafto Chemical Corp., Supplies	366.20
Donald DeWolf, Tools	334.20
Kondrat Kustoms, Repairs	184.01
E.M. Heath, Supplies	49.49
Steve's Market, Gas	7.20
	<hr/>
	\$27,358.19

OLD AGE ASSISTANCE

Treasurer of State of New Hampshire	\$2,012.91
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TOWN NEEDY

Ossipee Concerned Citizens, Meals	\$ 848.25
Town of Freedom, Taxes	89.54
Lorraine Sager, Supplies	555.00
Public Service Co., Electricity	416.14
North View Management Service Inc., Rent	1,200.00
	<hr/>
	\$3,108.93

LIBRARY

Robert Meserve, Labor & Supplies	\$ 87.00
Trustees, 1986 Appropriation	5,000.00
Public Service, Electricity	231.81
Ruth Doe, Cleaning	327.34
Gene Doe Jr., Shoveling	25.00
Gordon Nason, Lawn Care & Repairing Benches	498.00
Spectrum Maintenance Co., Supplies	664.61
Johnson & Dix, Fuel	608.40
Freedom Precinct, Water Bill	85.00
Conway Supply, Supplies	96.23
	<hr/>
	\$7,623.39

PLANNING BOARD

Edwina Drummond, Expenses	\$ 167.14
Equity Publishing Co., Books	117.00
Burnell Land Surveying, Maps	147.50
Donald Banks, Film & Tax Recorder	43.37
White Mountain Survey, Copies	48.00
Postmaster, Postage	207.01
Carroll County Independent, Interim Growth & Notices	574.50
Lakes Region Planning Maps	42.00
Registry of Deeds, Recording	72.75
Minute Man Press, Question Forms	216.10
Beth Earle, Expenses	89.96
Donald Johnson, Expenses	82.47
James Pattern, Attorney, Planning Board & Interim Growth	4,254.50
Holly Stuart, Typing	122.50
Ellen Winters, Special Election, Interim Growth	45.00
Carroll Chase, Special Election, Interim Growth	45.00

Mabel Davis, Special Election, Interim Growth	45.00
Robert Fowler, Special Election, Interim Growth	45.00
Alice Haslett, Special Election, Interim Growth	45.00
Donald Banks, Special Election, Interim Growth	45.00
A.E. Priebe, Special Election	25.00
Jerry Brooks, Special Election, Interim Growth	25.00
James Brown, Special Election, Interim Growth	25.00
	<hr/>
	\$6,529.80

PARKS, PLAYGROUNDS & BEACHES

Fred Granger, Rubbish Removal	\$ 108.00
Eaglewick Engravers, Fishing Derby Plaque	155.10
John T. Stuart, Mowing Ball Field	75.00
Robert Merserve, Raft, Steps & Table	672.00
Tennis & Squash Shop, Tennis Net	62.50
Freedom Hardware, Supplies	41.98
Skehan Home Center, Supplies	33.31
	<hr/>
	\$1,147.89

MEMORIAL DAY & OLD HOME WEEK

The Gorham Flag Co., Flags	\$155.15
Treasurer of Old Home Week, 1986 Appropriation	150.00
	<hr/>
	\$305.15

STREET LIGHTS

Public Service Co., Street Lights	Total \$5,896.70
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UNEMPLOYMENT COMPENSATION

N.H. Municipal Association, Unemployment	\$212.77
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SOCIAL SECURITY

Treasurer of State of N.H., 1986 Payments	\$8,548.25
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WITHHOLDING

Internal Revenue Service	\$5,646.64
North Conway Bank	320.00
	<hr/>
	\$5,966.64

TAX SALE

Clement V. Lovell, 1985 Tax Sale	\$11,804.63
Clement V. Lovell, Fees, Recording, Postage etc.	<u>1,730.77</u>
	\$13,535.40

FREEDOM PRECINCT

1986 Appropriation	\$500.00
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DISCOUNTS, ABATEMENT & REFUNDS

Tax Refund	\$ 748.99
Building Permits Refund, Wm. & Carol Foord	2,975.00
Town Tax Refund, Richard Chandler	<u>51.00</u>
	\$3,774.99

CEMETERIES

Roland Dearborn, Labor	\$ 12.50
Albert Godfrey, Labor	<u>100.00</u>
	\$112.50

COUNTY TAX

Treasurer of Carroll County, 1986 County Tax	\$50,643.00
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TAX ANTICIPATION NOTES

North Conway Bank	\$200,000.00
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INTEREST PAYMENTS

North Conway Bank, Short Term Notes	\$4,368.83
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TREASURER OF FREEDOM SCHOOL DISTRICT

Balance of 1985 & 1986 Appropriation	\$229,711.00
Part of 1986 & 1987 Appropriation	168,000.00
Deficit Appropriation - 1985	<u>22,318.00</u>
	\$420,029.00

FREEDOM PUBLIC LIBRARY
1986 Annual Report

Assets-on hand Jan. 1, 1986

NOW Account	677.28
Moreno Fund	751.81
Petty Cash	3.16
Fines-cash balance	8.29
	\$1,440.54

Received during 1986

Town of Freedom	\$5,000.00
NOW Account interest	63.00
Wood Fund interest	107.62
Myrick Fund interest	4.25
State of N.H. Grant	107.29
Gifts	199.90
Friends of the Library	1,000.00
Gift to Moreno Fund	100.00
Moreno Fund interest	42.92
Reimbursements	53.95
Fines	30.55
Book Sale	46.00
	\$6,755.48
	\$8,196.02

Expenditures

Salaries	\$3,611.00
Library share social security	258.09
OASDI contribution	2.00
Dues to associations	26.00
Books	2,343.94
Periodicals	223.69
Supplies	159.26
Post Office Box	7.00
Misc.	31.43
Petty Cash	32.26
	\$6,694.67

On Hand December 31, 1986

NOW Account	591.33
Moreno Fund	894.73
Petty cash	.80
Fines-cash balance	14.49
	<hr/>
	\$1,501.35
	<hr/>
	\$8,196.02

**FREEDOM PUBLIC LIBRARY
1986**

Volunteers are an important part of the Freedom Library, and we want to thank them for all their help. They transport the children from the Freedom Elementary School each week so that they can improve their reading skills and learn to use the library. Weekly volunteers also catalogue books and prepare them for circulation as well as assist Mrs. Thurston, our librarian, in other necessary library chores.

The Friends of the Library deserve special thanks for all they have done during the past year. Thanks to their fund raising the Library now has a new encyclopedia (ice-cream social), wonderful exhibits in our display case, spruced-up landscaping, a storybook hour for pre-school children, and a "Storybook Day" for all the children with costumes and prizes.

Many new books have been added to the collection thanks to the generosity of the Friends and personal gifts from patrons. We have also been given some video tapes which are being circulated—a first experience for our Library.

Respectfully submitted,
Katherine G. Compton
Gail Bickford
Lee Fritz

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1986

Number Fires Statewide	840
Acres Burned Statewide	751
Cost of Suppression	\$275,956
District:	
Fires	72
Acres	126
Town:	
Fires	0
Acres	0

**FREEDOM POLICE DEPT.
TO THE SELECTMEN AND CITIZENS OF
THE TOWN OF FREEDOM:**

The Following is a report of the Freedom Police Department for the year 1986. Included is a brief compilation of statistics summarizing types of incidences as compared to the previous year.

It is initially important to note the increase in traffic activity relating directly to the increase in the seasonal population. This may perhaps be reflected in the increase of calls for service between 1985 and 1986.

	1985	1986
Calls For Service	154	172
Motor Vehicle Violations	51	55
Accidents	16	9
DWI	4	3
Juvenile	12	8

Of further significance during the past year was the large increase in the utterance of "Bad Checks."

A special activity presented by the police department and several interested parents was the promotion of Bike Safety held at the Freedom Elementary School. This program consisted of a bike safety movie, a bike driving safety lesson, and a presentation by the Freedom Police Department.

I take this opportunity to thank the Freedom Board of Selectmen, Department Official Wesley Scolaro, and the citizens of the community for their support and assistance during the year 1986.

Respectfully Submitted,
JOHN PYNE
Chief of Police
Town of Freedom, N.H.

**SACOPEE VALLEY HEALTH CENTER
ANNUAL REPORT**

January 26, 1987

Selectmen
Town of Freedom
Freedom, New Hampshire

Dear Selectmen,

Enclosed is our newly revised report on the Sacopee Valley Health Center for inclusion in your town report. I've also enclosed, for your information, some background about our "Space Program". Phase 1, our new medical wing, is almost complete; Phase 2, renovations will go on until Spring. This year's request to the towns is not for our Space Program, however, but for operations.

The towns' contributions to our budget, even though small, are important to us. Evidence of local support is critical if we are to attract federal grant support for our "fee discount" program for low income folks, and for other needed services (like health education in the schools and community). I've attached some correspondence from our federal grant programs which emphasizes this.

The town's contribution to our budget also provides us with much needed discretionary funds, which we can use for purposes (like equipment, building maintenance or special programs) not included in our annual operating budget. Given the numbers of your town's citizens we serve with health care and/or fee discounts, we think our request is very reasonable.

The impact of the dollars you vote to us is much greater than their cost to you. We hope that your town will continue to support us.

Thank you,
Marjorie Love, M.S.W.
Executive Director

1. MANY LOCAL PEOPLE DEPEND UPON SVHC FOR HEALTH CARE

In 1986, some 6,000 people made more than 19,800 visits to the Health Center. At last count, SVHC was serving approximately:

- 24% of the residents of FREEDOM
- 74% of the residents of Porter
- 40% of the residents of Hiram
- 75% of the residents of Parsonsfield
- 65% of the residents of Cornish
- 44% of the residents of Limerick
- 39% of the residents of Baldwin

2. THE SVHC PROVIDES A COMPREHENSIVE RANGE OF PREVENTIVE HEALTH SERVICES

The SVHC provides complete family health care, which includes medical care and other preventive health and social services:

family medical care	dental care
evening and Saturday hours	optometry
24-hour medical care	podiatry
maternity care	audiology
prepared childbirth course	health screening clinics
nutrition counseling	mental health services
WIC program	substance abuse counseling
family planning program	adolescent counseling
laboratory testing	social services coordination
immunizations	community health education

Physical therapy, speech therapy, and routine x-ray will be added in 1987.

3. SLIDING FEE PATIENTS

MANY LOW INCOME PEOPLE RECEIVE HEALTH CARE AT SVHC WHO WOULD OTHERWISE BE APPLICANTS FOR GENERAL ASSISTANCE FROM THE TOWNS OR BE WITHOUT HEALTH CARE.

Twenty-four percent of our total fees are written off as fee discounts.

In FY 1986, 1,321 SVHC patients were approved for fee discounts, including:

- 21 residents of FREEDOM
- 169 residents of Porter
- 111 residents of Hiram
- 195 residents of Limerick
- 163 residents of Cornish
- 139 residents of Parsonsfield
- 113 residents of Baldwin

4. THE SVHC, WHICH IS A NONPROFIT ORGANIZATION GOVERNED BY A LOCAL COMMUNITY BOARD OF DIRECTORS, IS RESPONSIVE TO THE UNIQUE NEEDS OF LOCAL COMMUNITY RESIDENTS

The SVHC was founded in 1976 by a group of local area residents and continues to be governed by a volunteer board of directors composed of representatives of the local towns. Local control insures the continuing responsiveness of SVHC to area needs.

1986-87 BOARD OF DIRECTORS

Jerry Brooks, Freedom	Marlene Livonia, Hiram
Ginny Calnan, Hiram	Curtis Pierce, West Baldwin
Katharine Chaiklin, Porter	Francis Schanz, Freedom
Colleen Coates, Porter	Sybil Shiland, Cornish
Allen Garner, Parsonsfield	Pres Stanley, Porter
Donna Hames, Porter	Nina Stitson, Limerick
Joan Hawkins, Parsonsfield	Julie Warren, East Baldwin
Phil Kilburn, Cornish	Elizabeth Wilson, Limerick
Kay Leavitt, Porter	

Lianne Foley, Secretary to the Board
Marjorie Love, Executive Director, Ex-officio

5. SVHC NEEDS LOCAL SUPPORT TO ACHIEVE GREATER SELF-SUFFICIENCY

The SVHC presently generates about two-thirds of the funds it needs to cover its operating costs. Federal grant funds do not quite cover the balance, which includes the costs of our fee discount program and of non-reimbursable services like community health education and social services.

Our planned expansion will permit greater cost efficiency, and so increase our economic stability. Still, a broad range of sources of support is important. Funds voted by the towns we serve provide both needed dollars and the evidence of community support that we need to attract other grant funds.

6. LOCAL SUPPORT FOR SVHC IS AN INVESTMENT IN THE FUTURE

SVHC's continued presence will insure that needed health care is always available to residents of the Sacopee Valley area. Our "Space Program" expansion/renovation will be completed in the Spring of 1987. Expansion will allow us to meet the increasing demand for our services, to add needed new services, and to control costs through more efficient use of space and staff.

REPORT OF TOWN AUDIT TOWN OF FREEDOM

I hereby certify that I examined the accounts of the Selectman of the Town of Freedom, Town Clerk, Tax Collector, Library, Trustees of the Trust Funds for the fiscal year 1986 and found them correctly cast and properly vouched as noted.

ROBERT H. FOWLER
Town Auditor

2/14/1987

REPORT OF THE TRUST FUNDS OF THE TOWN OF FREEDOM, N.H.

For the Fiscal Year Ended December 31, 1986

Date of Name of Crea- tion	TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Principal Balance		Beginning Year	New Funds Created	Principal Balance End Year	Income Balance Beginning Year	Income Percent	Income Amount During Year	Income Expended During Year	Income Balance End Year
				Beginning Year	End Year								
1919	Nancy Skillings	Care of Cemetery Lot	Common Trust CD	100.00	100.00	0	0	100.00	0	10.55	11.11	11.11	0
1919	Nancy Burns	Care of Cemetery Lot	Common Trust CD	200.00	200.00	0	0	200.00	0	10.55	22.23	22.23	0
1922	Lord & Fowler	Care of Cemetery Lot	Common Trust CD	200.00	200.00	0	0	200.00	0	10.55	22.23	22.23	0
1922	Eliza A. Alley	Care of Cemetery Lot	Common Trust CD	100.00	100.00	0	0	100.00	0	10.55	11.12	11.12	0
1924	Ina A. Foss	Care of Cemetery Lot	Common Trust CD	100.00	100.00	0	0	100.00	0	10.55	11.12	11.12	0
1924	Metcalfe & Cushing	Care of Cemetery Lot	Common Trust CD	100.00	100.00	0	0	100.00	0	10.55	11.12	11.12	0
1924	M.C. & Stephen Allard	Care of Cemetery Lot	Common Trust CD	150.00	150.00	0	0	150.00	0	10.55	16.67	16.67	0
1925	A.R. & Lilla Bennett	Care of Cemetery Lot	Common Trust CD	100.00	100.00	0	0	100.00	0	10.55	11.11	11.11	0
1927	Edward H. Nason	Care of Cemetery Lot	Common Trust CD	100.00	100.00	0	0	100.00	0	10.55	11.11	11.11	0
1928	Jennie Meserve	Care of Cemetery Lot	Common Trust CD	100.00	100.00	0	0	100.00	0	10.55	11.11	11.11	0
1932	James Wood	Care of Cemetery Lot	Common Trust CD	100.00	100.00	0	0	100.00	0	10.55	11.12	11.12	0
1937	Joseph D. Corson	Care of Cemetery Lot	Common Trust CD	50.00	50.00	0	0	50.00	0	10.55	5.56	5.56	0
1939	Frank P. Corson	Care of Cemetery Lot	Common Trust CD	100.00	100.00	0	0	100.00	0	10.55	11.11	11.11	0
1939	Howard E. Moulton	Care of Cemetery Lot	Common Trust CD	100.00	100.00	0	0	100.00	0	10.55	11.12	11.12	0
1939	Lavinia E. Farnsworth	Care of Cemetery Lot	Common Trust CD	100.00	100.00	0	0	100.00	0	10.55	11.11	11.11	0
1940	Ellen Mitchell	Care of Cemetery Lot	Common Trust CD	100.00	100.00	0	0	100.00	0	10.55	11.11	11.11	0
1941	Stevens & Sweetser Marin & Harmon	Care of Cemetery Lot	Common Trust CD	450.00	450.00	0	0	450.00	0	10.55	50.02	50.02	0
1943	Jesse Drew	Care of Cemetery Lot	Common Trust CD	100.00	100.00	0	0	100.00	0	10.55	11.12	11.12	0
1948	Jessie S. Allard	Care of Cemetery Lot	Common Trust CD	100.00	100.00	0	0	100.00	0	10.55	11.12	11.12	0
1952	Minnie R. Towle	Care of Cemetery Lot	Common Trust CD	112.00	112.00	0	0	112.00	0	10.55	12.45	12.45	0
1953	Carrie B. Moses	Care of Cemetery Lot	Common Trust CD	100.00	100.00	0	0	100.00	0	10.55	11.11	11.11	0
1928	John W. Smith	Care of Cemetery Lot	Common Trust CD	100.00	100.00	0	0	100.00	0	10.55	11.12	11.12	0
1957	Minnie A. Eastman	Care of Cemetery Lot	Common Trust CD	200.00	200.00	0	0	200.00	0	10.55	22.23	22.23	0
1958	Elsie M. Thurston	Care of Cemetery Lot	Common Trust CD	100.00	100.00	0	0	100.00	0	10.55	11.11	11.11	0
1958	Ernest A. Leavitt	Care of Cemetery Lot	Common Trust CD	100.00	100.00	0	0	100.00	0	10.55	11.12	11.12	0
1958	Kezar Cemetery Fund	Care of Cemetery Lot	Common Trust CD	200.00	200.00	0	0	200.00	0	10.55	22.23	22.23	0
1958	Moulton Fund	Care of Cemetery Lot	Common Trust CD	200.00	200.00	0	0	200.00	0	10.55	22.23	22.23	0
1960	Chester H. Drake	Care of Cemetery Lot	Common Trust CD	500.00	500.00	0	0	500.00	0	10.55	55.60	55.60	0
1963	Emily P. Holmgren	Care of Cemetery Lot	Common Trust CD	100.00	100.00	0	0	100.00	0	10.55	11.11	11.11	0
1963	Charles H. Watts	Care of Cemetery Lot	Common Trust CD	200.00	200.00	0	0	200.00	0	10.55	22.23	22.23	0

1963	Nelson C. Works	Care of Cemetery Lot	100.00	0	100.00	0	10.55	11.12	11.12	0
1938	Belinda C. Wood	Town Library	1,000.00	0	1,000.00	0	10.55	111.22	111.22	0
1985	Ernest Myrick	Town Library	100.00	0	100.00	0	10.55	15.12	15.12	0
1927	F. W. Towle	Care of Cemetery Lot	500.00	0	500.00	0	10.55	55.58	55.58	0
1927	Parsons	Care of Cemetery Lot	700.00	0	700.00	0	10.55	77.81	77.81	0
1935	George W. Chase	Care of Cemetery Lot	100.00	0	100.00	0	10.55	11.11	11.11	0
1937	Hulda J. Downing	Care of Cemetery Lot	200.00	0	200.00	0	10.55	22.24	22.24	0
1938	Godfrey Fund	Care of Cemetery Lot	100.00	0	100.00	0	10.55	11.12	11.12	0
1952	John J. Giles	Care of Cemetery Lot	100.00	0	100.00	0	10.55	11.12	11.12	0
1959	George & Alfreda Hayes	Care of Cemetery Lot	200.00	0	200.00	0	10.55	22.23	22.23	0
1957	Frank M. Meloon & James M. Parsons	Care of Cemetery Lot	200.00	0	200.00	0	10.55	22.23	22.23	0
1973	B. Frank Allard & Juliet Durgin	Care of Cemetery Lot	100.00	0	100.00	0	10.55	11.11	11.11	0
1965	Giles Lot	Care of Cemetery Lot	100.00	0	100.00	0	10.55	11.12	11.12	0
1965	Cutting Lot	Care of Cemetery Lot	100.00	0	100.00	0	10.55	11.11	11.11	0
1965	Andrews Lot	Care of Cemetery Lot	100.00	0	100.00	0	10.55	11.12	11.12	0
1966	Lord Lot	Care of Cemetery Lot	2,000.00	0	2,000.00	0	10.55	222.33	222.33	0
1966	Florence Seymore	Care of Cemetery Lot	500.00	0	500.00	0	10.55	55.58	55.58	0
1968	John Works	Care of Cemetery Lot	100.00	0	100.00	0	10.55	11.12	11.12	0
1968	John & Marie C. Lee	Care of Cemetery Lot	100.00	0	100.00	0	10.55	11.11	11.11	0
1968	Jess Nason & Beck Lot	Care of Cemetery Lot	100.00	0	100.00	0	10.55	11.11	11.11	0
1969	Albert Phinney	Care of Cemetery Lot	100.00	0	100.00	0	10.55	11.11	11.11	0
1969	Drake Lot	Care of Cemetery Lot	300.00	0	300.00	0	10.55	33.35	33.35	0
1972	John C. Libby & Verne H. Conner	Care of Cemetery Lot	500.00	0	500.00	0	10.55	55.58	55.58	0
1972	Lord Lot	Care of Cemetery Lot	100.00	0	100.00	0	10.55	11.12	11.12	0
1976	Charles Bryant	Care of Cemetery Lot	100.00	0	100.00	0	10.55	11.11	11.11	0
1977	David Smith	Care of Cemetery Lot	100.00	0	100.00	0	10.55	11.11	11.11	0
1977	Alonzo & Albion Pease	Care of Cemetery Lot	200.00	0	200.00	0	10.55	22.24	22.24	0
1980	Charles H. Watts	Care of Cemetery Lot	250.00	0	250.00	0	10.55	27.79	27.79	0
1982	Winston V. Morrow Jr. & Margaret S. Morrow	Care of Cemetery Lot	100.00	0	100.00	0	10.55	11.12	11.12	0
1982	Stephen & Elmira Danforth	Care of Cemetery Lot	100.00	0	100.00	0	10.55	11.12	11.12	0
TOTAL			\$12,712.00	\$12,712.00	\$1,417.12	\$1,417.12	0	0	0	0

Rec. 10-17-85 Freedom School Dist. Special Acct. Common Trust CD 0 9 \$1,035.77 0 \$1,035.77

ELIZABETH R. GODFREY
SAMUEL C. MARTIN
MERTON H. SARGENT
Trustees of Trust Funds
Freedom, N.H.

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.
Date Feb. 10, 1987

REPORT OF COMMON TRUST FUND INVESTMENTS
TOWN OF FREEDOM, N.H.
For the Fiscal Year Ended December 31, 1986

Number of Shares or Other Units	How Invested Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Principal Balance Beginning Year	Principal Balance End Year	Income Balance Beginning Year	Income Expended During Year	Income Balance End Year
Common Trust	CD White Mt. National Bank - N. Conway, N.H. Capital Reserve Fund (School Bus)	\$11,000.00	\$11,000.00	0	\$1,035.77	0 \$12,035.77
Common Trust	CD White Mt. National Bank - N. Conway, N.H. Perpetual care funds & library fund	12,612.00	12,612.00	0	1,417.12	0
Savings Acct.	White Mt. National Bank, North Conway, N.H. Library Fund - opened 4/85	100.00	100.00	0	15.12	100.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date: February 10, 1987
 ELIZABETH R. GODFREY
 SAMUEL C. MARTIN
 MERTON H. SARGENT
 Trustees of Trust Funds, Freedom, NH

MARRIAGES REGISTERED IN THE TOWN OF FREEDOM FOR THE YEAR ENDING DECEMBER 31, 1886

Date	Place Marriage	Name and Surname of Groom and Bride	Residence at Time of Marriage	Age	Name & Residence of Person by Whom Married
Feb. 8	Freedom	Mark S. Brooks Judy L. Roy	Freedom Freedom	21 21	Donald R. Banks, JP Freedom
Apr. 13	Freedom	Stillman E. Matott Nancy N. Charles	Freedom Freedom	58 49	George T. Davidson, Jr. Minister, Freedom
May 3	Freedom	Wilfrid W. Scott Joanne P. Hopkins	Holyoke, Mass. Holyoke, Mass.	37 31	Frank F. Thomas Clergyman, W. Ossipee
May 17	Freedom	Paul V. Michalski Susan M. Reed	Freedom Freedom	20 24	Frank F. Thomas Clergyman, W. Ossipee
June 14	Freedom	Robert C. Huntington, Jr. Cynthia Clancy	Albany Freedom	22 21	George T. Davidson, Jr. Minister, Freedom
June 22	Freedom	Richard F. Sargent Priscilla C. Stoddard	Freedom Freedom	64 63	George T. Davidson, Jr. Minister, Freedom
Aug. 23	Freedom	Jeffrey P. Libby Holly M. Libby	Kezar Falls, Me. Freedom	24 18	George T. Davidson, Jr. Minister, Freedom
Aug. 28	Ossipee	Paul J. Ellis Edna M. Heath	Freedom Freedom	48 45	George T. Davidson, Jr. Minister, Freedom
Sept. 13	Freedom	David A. Charles Josie A. Thurston	Brownfield, Me. Brownfield, Me.	25 26	George T. Davidson, Jr. Minister, Freedom
Nov. 23	Freedom	William Joseph Wladyka Cynthia E. Bogart	Lodi, N. J. New York, N. Y.	44 30	George T. Davidson, Jr. Minister, Freedom

**BIRTHS REGISTERED IN THE TOWN OF FREEDOM, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1986**

Date of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
01-13-86	Ryan Leath Chase	M	Merton A. Chase	JoAnn Peterson	Mass.	Germany
03-21-86	Evan James Eshelman	M	Donald J. Eshelman, Jr.	Lisa Johns	Arkansas	Texas
08-27-86	Katherine Hopkins Pelton	F	Eric B. Pelton	Barbara J. Woodman	Maine	Maine
09-01-86	Katherine Elizabeth Morrill	F	Henry D. Morrill	Julie A. Ebel	Maine	N.H.
09-03-86	Kaitlin Miller	F	Robert H. Miller	Vicki D. Zuber	Pa.	Pa.

**DEATHS REGISTERED IN THE TOWN OF FREEDOM, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1986**

Date of Death	Place of Death	Name & Surname of Deceased	Age	Sex	Name of Father	Maiden Name of Mother
03-24-86	Freedom	Lawrence P. Hall	88	M	Samuel S. Hall	Elanor Borst
05-04-86	Wolfeboro	Eleanor W. Cutler	62	F	Frank Wentworth	Clara Colcord
05-25-86	Wolfeboro	Daniel H. Marble	75	M	Frank Marble	Martha Stone
06-30-86	Portland, Me.	Richard G. Robertson	67	M	Herbert E. Robertson	Eva E. Urban
09-19-86	Freedom	Cyde Nason	59	M	Jesse E. Nason	Bertha Beck
11-18-86	Freedom	John H. Leavitt, Sr.	92	M	Frank S. Leavitt	Eunice Goodwin
12-01-86	No. Conway	Gladys Lewis Smith	95	F	Henry A. Lewis	Luna Graves
12-19-86	Falmouth, Me.	Mary K. Birnie	78	F	Arthur A. Kidder	Mary Williams

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