

Uthamp
352.07
F85
1987

ANNUAL REPORTS
1987

TOWN OF
FREEDOM
NEW HAMPSHIRE

*University of New Hampshire
Library*

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, 1987

Vital Statistics for 1987

TABLE OF CONTENTS

Town Officers	4
Warrant	5
Budget	9
Summary Inventory of Valuation	13
Statement of Appropriations	14
Financial Report	18
Schedule of Town Property	20
Comparative Statement of Appropriations and Expenditures	23
Town Clerk's Report	24
Tax Collector's Report	25
Treasurer's Report	28
Selectmen's Report	29
Freedom Library	40
Report of Forest Fire Warden	42
Report of Sacopee Valley Health Center	43
Children & Youth Project	45
Report of Town Audit	48
Trust Funds	49
Vital Statistics	53

TOWN OFFICERS

Moderator

DONALD BANKS
Term Expires 1988

Clerk

A. ELIZABETH PRIEBE
Term Expires 1989

Treasurer

FRANCIS HYLAND
Term Expires 1988

Tax Collector

CLEMENT LOVELL
Term Expires 1990

Selectmen

JAMES BROWN
Term Expires 1988

JERRY BROOKS, SR.
Term Expires 1989

CHESTER JONES
Term Expires 1990

Road Agent

ROBERT BATTLES
Term Expires 1988

Trustee of Trust Funds

SAMUEL MARTIN
Term Expires 1988

MERTON SARGENT
Term Expires 1989

ELIZABETH GODFREY
Term Expires 1990

Library Trustees

GAIL BICKFORD
Term Expires 1988

LEE FRITZ
Term Expires 1989

JAMES SCULLY
Term Expires 1990

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 9 A.M. TO 6 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 8th 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 raise sums for the following purposes:

For Town Officer's Salaries	\$7,500.00
For Town Officer's Expenses	20,000.00
For Election & Registration	4,000.00
For Town Hall & Other Town Buildings	25,000.00
For The Planning Board	3,500.00
For Legal Fees	8,000.00
For Town Needy	2,500.00
For Library Trustees	6,000.00
For Library Maintenance	4,000.00
For Unemployment Compensation	500.00
For FICA	5,500.00
For Insurance	21,000.00
Total	<hr/> \$107,500.00

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

Town Maintenance of Highways	\$155,000.00
General Expense of Highway Department	25,000.00
Block Grant (Highway Subsidy)	30,000.00
For Abandoned Cemeteries	500.00

Street Lights	5,200.00
Town Recycling & Land Fill	20,000.00
For Police Department	35,000.00
For Memorial Day & Old Home Week	300.00
For Ballfield, Tennis Court & Beaches	500.00
For Interest Payments (Tax Anticipation Notes)	5,000.00
For Fire Hydrants	500.00
Total	<u>\$277,000.00</u>

5. To see if the Town will vote to raise & appropriate the sum of \$15,300.00 for the Fire Department as listed:

For Mutual Aid Dues	\$750.00
For General Maintenance	11,500.00
For Hose Ramps	1,000.00
For Dry Hydrants & Strainers	1,300.00
Back up Radio Console	750.00

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 and 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 \$16,247.05 for the Health Department and appropriate money for the same.

Carroll County Mental Health	\$920.00
North Conway Child & Youth Project	315.00
Ambulance Service	7,876.00
Visiting Nurse Service	1,495.80
Huggins Hospital	300.00
Memorial Hospital	300.00
Family Planning	825.00
Domestic Violence	300.00
Community Action Outreach Program	500.00
Sacopee Health Program	500.00
Children Unlimited	415.25
Swimming Program	500.00
Center of Hope	2,000.00
	<u>\$16,247.05</u>

8. To see if the Town will vote to raise and appropriate the sum of \$3,750.00 for the Town of Effingham for emergency medical service.

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

10. To see if the Town will vote to raise and appropriate the sum \$139,400.00 for the reappraisal of all land & buildings within the Town. The Work will be done by the Department of Revenue Administration Property Appraisal Division or by a firm approved by them.

11. To see if the Town will vote to raise and appropriate the sum of \$7,500.00 for a new road sander.

12. To see if the Town will vote to raise and appropriate the sum of \$130,000.00 for a new fire truck.

13. To see if the Town will vote to raise and appropriate the sum of \$100,000.00 to rebuild and resurface a portion of the West Ossipee Road, starting at the Madison Town Line and going toward Camp Calumet as far as the appropriation will allow.

14. To see if the Town will vote to raise the sum of \$1,800.00 for the following:

A security door for the "roller shelves" purchased last year with funds raised at Town Meeting.

The restoration & repair of "Volume 4 (1918-1935) and Volume 5, (1936-1951)" of the Freedom Vital Statistics Records.

15. Shall we adopt the provisions of RSA 80: 58-86 for a real estate tax lien procedure? These statutes provide that a tax sale to private individuals for non-payment of property tax on real estate are replaced by a real estate tax lien procedure under which only a municipality or county where the property is located or the State may acquire a tax lien against land or buildings for unpaid taxes.

16. To see if the Town will vote to amend the existing Freedom Zoning Ordinance as proposed by the Planning Board.

The official copy of the amendment is on file and available to the public at the office of the Town Clerk and will be on display on the day of the meeting.

To rezone a portion of route 153 from the Freedom-Effingham town line to the northerly boundaries of Lots No. 5 and No. 7 on Tax Map 3, and revises Appendix A which is the word description of the Light Commercial District. This article to be voted by Ballot.

17. To see if the Town will enact a Town Ordinance to prohibit the owning boarding and/or keeping of Pit Bulls or Crosses of the same within the bounds of the Town of Freedom.

18. To see if the Town will vote to raise & appropriate the sum of Fifty One Thousand Dollars to purchase a new dump truck, plow & wing.

19. To see if the Town will vote to do away with the election of the Road Agent and appoint a supervisor to be in charge of all highway work and equipment. The supervisor to be paid a salary instead of hourly wages.

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 7th day of February, in the year of our Lord nineteen hundred and eighty eight.

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, 1988 to December 31, 1988

or for Fiscal Year from January 1, 1988 to December 31, 1988.

APPROPRIATIONS

	Approp. 1987 (1987-88)	Actual Expenditures 1987 (1987-88)	Approp. Ensilng Fiscal Year 1988 (1988-1989)
General Government			
Town Officers' Salary	\$6,800.00	\$6,496.00	\$7,500.00
Town Officers' Expenses	19,000.00	24,062.00	20,000.00
Election and Registration Expenses	2,500.00	3,427.00	4,000.00
Cemeteries	500.00	1,310.00	500.00
General Government Buildings	25,000.00	23,737.00	25,000.00
Reappraisal of Property			139,400.00
Planning and Zoning	3,500.00	8,148.00	3,500.00
Legal Expenses	10,000.00	5,120.00	8,000.00
Lakes Region Planning Commission	1,200.00	1,200.00	1,200.00
Repair Roof of Administration Building	4,500.00	3,000.00	
Public Safety			
Police Department	31,000.00	33,174.00	35,000.00
Fire Department	15,950.00	14,505.00	15,300.00
New Fire Truck			130,000.00
Highways, Streets & Bridges			
Town Maintenance -(Summer - 95,000.00) (Winter - 50,000.00)	145,000.00	194,696.00	145,000.00
General Highway Department Expenses	25,000.00	17,526.00	25,000.00
Street Lighting	5,000.00	5,331.00	5,500.00

Block Grant	30,000.00	30,000.00	30,000.00
Special Approp. West Ossipee Rd.			100,000.00
New Highway Truck, Plow & Wing			51,000.00
Sanitation			
Solid Waste Disposal	20,000.00	19,917.00	20,000.00
Health			
Health Department	6,948.25	6,948.00	7,771.00
Hospitals and Ambulances	6,774.00	7,093.00	8,476.00
Effingham Rescue Unit	2,500.00	2,500.00	3,750.00
Welfare			
General Assistance	4,000.00	846.00	2,000.00
Culture and Recreation			
Library (Trustee - 6,000.00) (Maintenance - 4,000.00)	9,000.00	8,980.00	10,000.00
Parks and Recreation	500.00	588.00	1,000.00
Patriotic Purposes	300.00	152.00	300.00
Debt Service			
Interest Expense-Tax Anticipation Notes	5,000.00	8,066.00	6,000.00
Tax Anticipation Notes		275,000.00	
Capital Outlay			
Shelving	1,200.00	1,200.00	
New Truck - Revenue Sharing	26,000.00	28,898.00	
New Sander	6,200.00	6,200.00	7,500.00
Special - Roller Shelves			1,800.00
Miscellaneous			
Municipal Water Department - Hydrants	500.00	500.00	500.00
FICA, Retirement & Pension Contributions	4,500.00	9,462.00	5,000.00
Insurance	18,000.00	20,986.00	21,000.00

Unemployment Compensation	500.00	387.00
Withholding		6,003.00
Tax Sale		5,215.00
Discounts, Abatements, Refund		452.00

TOTAL APPROPRIATIONS **\$436,872.65** **\$781,125.00** **\$840,997.00**

Amount of Taxes to be Raised (Exclusive of School and County Taxes) **\$674,497.00**

SOURCES OF REVENUE

	Estimated Revenue 1987 (1987-88)	Actual Revenue 1988 (1988-89)	Estimated Revenue 1988 (1988-89)
Taxes			
Resident Taxes	\$5,500.00	\$6,560.00	
Yield Taxes		1,500.00	
Interest and Penalties on Taxes	2,500.00	2,000.00	\$1,500.00
Inventory Penalties		1,400.00	1,000.00
Intergovernmental Revenues - State			
Shared Revenue-Block Grant	5,000.00	6,116.00	5,500.00
Highway Block Grant	30,000.00	34,109.00	34,000.00
Reimb. Town of Effingham		1,727.84	
Refunds & Donations		70,798.04	
Licenses and Permits			
Motor Vehicle Permit Fees	75,000.00	115,966.00	115,000.00
Dog Licenses	425.00	364.00	400.00
Business Licenses, Permits and Filing Fees	100.00	595.25	200.00
Planning Boards	150.00	1,383.11	1,000.00

Charges for Services			
Rent of Town Property	200.00	227.25	200.00
Building Permits	1,000.00	3,900.00	1,000.00
Dump Stickers	500.00		200.00
Miscellaneous Revenues			
Interests on Deposits	4,500.00	4,015.19	4,000.00
Sale of Town Property		1,226.86	1,000.00
Other Financing Sources			
Revenue Sharing Fund	26,000.00	26,000.00	
Fund Balance		23,000.00	
Tax Anticipation Notes		275,000.00	
TOTAL REVENUES AND CREDITS	\$150,875.00	\$574,388.54	\$166,500.00

Date: February 6, 1988

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

SUMMARY INVENTORY OF VALUATION

	Acres	1987 Assessed Valuation
Value of Land Only		
A. Current Use (At Current Use Values)		
B. Residential	23,156	\$1,857,815.00
C. Commercial/Industrial	8,451	\$250,021.00
		<hr/>
D. Total of Taxable Land (A,B,C)		\$2,107,836.00
E. Tax Exempt & Non-Taxable (\$66,000)		
Value of Buildings Only		
A. Residential		\$3,586,675.00
B. Manufactured Housing as defined in RSA 674:31		128,394.00
C. Commercial/Industrial		230,815.00
		<hr/>
D. Total of Taxable Buildings (A,B,C)		\$3,945,884.00
Public Water Utility - Privately owned water co. serving public (RSA72:11)		\$2,800.00
Public Utilities - Value of all property used in production transmission and distribution including production machinery, land, landrights, easements, etc.	Electric	\$51,100.00
Valuation Before Exemptions.		\$6,107,620.00
Elderly Exemp. RSA 72:39, 72:43-a & 72:43-f (Number 20)	\$65,275.00	
Physically Handicapped Exemp. RSA 72:37-a (Number 2)		
		<hr/>
Total Dollar Amount of Exemptions		\$65,275.00
Net Valuation on Which the Tax Rate is Computed		\$6,042,345.00

UTILITY SUMMARY

Name of Company	Electric
Public Service Co. of N.H.	\$47,600.00
N.H. Electric	3,500.00
	<hr/>
TOTAL	\$51,100.00

Types of Elderly Exemptions Being Granted

Year Adopted
1982

Expanded Elderly Exemption

Elderly Exemption Count

Number of Individuals 20 at 5,000

Total Number of Individuals 20 at 5,000 = 100,000.00

Total Number of Acres Taken Out of
Current Use During Year

398

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. RSA 41:15.

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

Oct. 20, 1987

**STATEMENT OF APPROPRIATION
TAXES ASSESSED
For the Tax Year 1987**

PURPOSES OF APPROPRIATIONS

General Government:

Town officers' salaries	\$6,800.00
Town officers' expenses	19,000.00
Election and Registration expenses	2,500.00
Cemeteries	5,000.00
General Government Buildings	25,000.00
Planning and Zoning	3,500.00
Legal Expenses	10,000.00
Lakes Region Planning Commission	1,200.00

Public Safety:

Police Department	31,000.00
Fire Department	15,950.00

Highways, Street, Bridges:

Town Maintenance	145,000.00
Summer-\$95,000.00	
Winter-\$50,000.00	
General Highway Department Expenses	25,000.00
Street Lighting	5,000.00
Block Grant	30,000.00

Sanitation:

Solid Waste Disposal	20,000.00
----------------------	-----------

Health:

Health Department	6,949.99
Hospitals and Ambulances	6,774.00
Effingham Rescue Unit	2,500.00

Welfare:

General Assistance	4,000.00
--------------------	----------

Culture and Recreation:

Library	9,000.00
Parks and Recreation	5,000.00
Patriotic Purposes	300.00

Debt Service:

Interest Expense - Tax Anticipation Notes	5,000.00
-------------------------------------------	----------

Capital Outlay:

Shelving for Clerk's Office	1,200.00
New Truck & Plow	26,000.00
New Sander	6,200.00
Roof on Administration Building	4,500.00

Miscellaneous:

Hydrants	500.00
FICA, Retirement & Pension Contributions	4,500.00
Insurance	18,000.00
Unemployment Compensation	500.00

Total Appropriations	\$436,873.00
-----------------------------	---------------------

Overlay	5,500.00
----------------	-----------------

SOURCES OF REVENUE**Taxes:**

Resident Taxes	\$6,560.00
Interest and Penalties on Taxes	2,000.00
Inventory Penalties	1,400.00

Intergovernmental Revenues-State

Shared Revenues-Block Grant	6,116.00
Highway Block Grant	34,109.00

Licenses and Permits:

Motor Vehicle Permit Fees	75,000.00
Dog Licenses	425.00
Business Licenses, Permit and Filing Fees	100.00

Charges for Services:

Rent of Town Property	200.00
Building Permits	1,500.00
Dump Stickers	200.00

Miscellaneous Revenues:

Interest on Deposits	3,500.00
----------------------	----------

Other Financing Sources:

Revenue Sharing Fund	26,000.00
Fund Balance	23,000.00

Total Revenues and Credits	\$180,110.00
-----------------------------------	---------------------

TAX RATE COMPUTATION

Total Town Appropriations	+ \$436,873.00
Total Revenues and Credits	- 180,110.00
Net Town Appropriations	= 256,763.00
Net School Tax Assessment(s)	+ 621,891.00
County Tax Assessment	+ 56,063.00
Total of Town, School and County	= 934,717.00
DEDUCT Total Business Profits Tax Reimbursement	- 11,498.00
ADD War Service Credits	+ 5,506.00
ADD Overlay	+ 5,542.00
Property Taxes to Be Raised	= 934,267.00

PROOF OF TAX RATE COMPUTATION

Valuation	Tax Rate	Property Taxes to be Raised
\$6,042,345	X \$154.62 =	\$934,267.00

TAX COMMITMENT ANALYSIS

Property Taxes to Be Raised	\$934,267.00
Less War Service Credits	5,506.00
Total Tax Commitment	\$928,761.00

MUNICIPAL TAX RATE BREAKDOWN

Tax Rates	Net Appropriation	Less BPT	Approved Taxes To Be Raised	Approved Tax Rate 1987	Prior Year Tax Rate 1986
Town	267,811.00	3,852.00	263,959.00	43.69	34.93
County	56,063.00	1,138.00	54,925.00	9.09	9.24
School Dist.	621,891.00	6,508.00	615,383.00	101.84	93.35
				154.62	137.52

Net Valuation on Which Tax is Computed \$6,042,345.00

Tax Credits	Limits	Number	Estimated Tax Credits
Paraplegic, double am- putees owning specially adapted homestead 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
Other war service credits	\$50	91	4,550.00
Total Number & Amount		93	\$5,506.00

Will your town assess, levy and collect resident taxes in 1987? Yes
If yes, number assessed 656 X \$10 = \$6,560.00

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. RSA 41:15

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

Oct. 20, 1987

ANNUAL TOWN FINANCIAL REPORT
For the Calendar Year Ended December 31, 1987

Taxes - All Town Funds

Taxes:

Property taxes - current year - 1987	\$819,523.98
Property taxes - collected in advance	0
Resident taxes-current year (1987)	4,910.00
Resident taxes - collected in advance	0
National bank stock taxes - current year	
(1987) - Boat tax	2,935.85
Yield taxes - current year (1987)	0
Property and yield taxes - previous years	76,985.95
Resident taxes - previous years	220.00
Fees	2,399.71
Interest and penalties on taxes	902.99
Tax sales redeemed	0
Motor vehicle permit fees	115,966.00
Total taxes collected and remitted to treasurer	\$1,023,844.48
Licenses and Permits:	
Dog licenses	\$364.00
Business licenses, permits and filing fees	595.25
All other licenses, permits and fees	5,283.11
Total	\$6,242.36
Intergovernmental Revenues - All Funds:	
From the Federal Government:	
Revenue sharing grants and interest	\$26,000.00
Total	\$26,000.00
From the State of New Hampshire:	
Shared revenue	\$6,116.00
Highway block grant	34,109.00
Total	\$40,225.00
From Other Local Governments	
Reimbursements from other local governments	1,727.84
Total	\$1,727.84

Charges for Services - All Funds:

Rent of town property	\$227.25
-----------------------	----------

Total	\$227.25
--------------	----------

Miscellaneous Revenues - All Funds:

Sale of town property	\$1,226.86
-----------------------	------------

Interest on investments	4,015.19
-------------------------	----------

Other miscellaneous revenue (Refunds and Donations)	75,674.80
--------------------------------------------------------	-----------

Total	\$80,916.85
--------------	-------------

Non-Revenue Receipts - All funds:

Tax anticipation notes	\$275,000.00
------------------------	--------------

Total	\$275,000.00
--------------	--------------

Total receipts from all sources	1,454,183.68
----------------------------------------	--------------

Cash on hand Jan. 1, 1987 (July 1, 1988)	318,888.17
-------------------------------------------------	------------

Grand Total	\$1,773,071.85
--------------------	----------------

Expenditures All Funds

Maintenance	Capital Outlay
budget item	
Salaries, wages and current operations	Purchase of equipment land and buildings

General Government

Town officers salaries	\$6,496.54
------------------------	------------

Town officer expenses	24,062.53
-----------------------	-----------

Election and registration	3,427.83
---------------------------	----------

Cemeteries	1,310.00
------------	----------

General government buildings	26,737.34
------------------------------	-----------

Planning and zoning	9,348.00
---------------------	----------

Judicial and legal expense	5,120.00
----------------------------	----------

Public Safety

Police department	33,174.85
-------------------	-----------

Fire department	14,505.72
-----------------	-----------

Highways, Streets, Bridges

City/town maintenance	194,696.00
-----------------------	------------

General highway department	17,526.55	35,082.56
----------------------------	-----------	-----------

Street lighting	5,331.00
-----------------	----------

Sanitation

Solid waste disposal	19,917.65
----------------------	-----------

Health

Health department	6,948.00
-------------------	----------

Ambulance	9,593.00
-----------	----------

Welfare	
General assistance	846.36
Culture and Recreation	
Library	8,980.07
Parks and recreation	588.00
Patriotic purposes	152.06
Debt Service	
Interest-tax anticipation notes	8,065.94
Miscellaneous	
FICA, retirement, pension contributions	9,462.23
Insurance	20,986.75
Unemployment compensation	387.34
Withholding	6003.49
Unclassified	
Payments - tax anticipation notes	275,000.00
Taxes bought by city/town	5,215.00
Discounts, abatements, refunds	452.00
Payments to Other Governments	
Taxes paid to county	56,063.00
Payments to precincts	500.00
Taxes paid to school district	
1986 - 384,030.00; 1987 - 190,000.00	574,030.00
Total payments for all purposes	\$1,380,009.51
Cash on hand 12/31/87	393,062.34
Grand Total	<hr/> \$1,773,071.85

Salaries and Wages

\$90,524.75

SCHEDULE OF TOWN PROPERTY

Description	Value
Town hall, lands and buildings	\$170,00.00
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	130,000.00
Highway department, lands and buildings	60,000.00
Equipment	125,000.00
Materials and supplies	10,000.00
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
Ossipee Lake Lot	25,000.00
Mt. Views Lots	10,000.00
Total	\$991,500.00

BALANCE SHEET
ASSETS

Cash:	
All funds in custody of treasurer	\$393,062.34
Total Cash	<u>\$393,062.34</u>
Unredeemed taxes - From Tax Sale on account of -	
Previous years	\$ 608.77
Total unredeemed taxes	<u>\$608.77</u>
Uncollected taxes - Including all taxes	
Levy of 1987	\$77,455.52
Levy of 1986	740.00
Previous years	1,218.77
Total uncollected taxes	<u>\$79,414.29</u>
Total assets	<u>\$473,085.40</u>
Grand Total	<u>\$473,085.40</u>
Fund balance - Dec. 31, 1986	\$51,839.12
Fund balance - Dec. 31, 1987	47,702.40
Change in financial condition	- 4,136.72

LIABILITIES
As of December 31, 1987

Due to State	
School district(s) tax(es) payable	\$425,383.00
Total accounts owed by the town	<u>\$425,383.00</u>
Total liabilities	<u>\$425,383.00</u>

Fund balance - Current surplus	\$ 47,702.40
Grand Total	\$473,085.40

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.

Feb. 6, 1988

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

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1987

Title of Appropriation	Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$ 6,800.00		\$ 6,800.00	\$ 6,496.00	\$ 304.00	
Town Officers' Expenses	19,000.00	4,682.00	23,682.00	24,062.00		\$ 380.00
Election & Registration	2,500.00		2,500.00	3,427.00		927.00
Town Hall & Other Buildings	25,000.00		25,000.00	23,737.00	1,263.00	
Police Department	31,000.00		31,000.00	33,174.00		2,174.00
Fire Department	15,950.00		15,950.00	14,505.00	1,445.00	
Summer Highways	95,000.00	1,728.00	96,728.00	124,788.00		28,060.00
Winter Highways	50,000.00		50,000.00	69,907.00		19,907.00
General Expense of Highway Department	25,000.00		25,000.00	17,526.00	7,474.00	
Street Lighting	5,000.00		5,000.00	5,331.00		331.00
Block Grant	30,000.00		30,000.00	30,000.00		
Town Dump	20,000.00	1,618.00	21,618.00	19,917.00	1,701.00	
Hospitals' and ambulances	6,774.00		6,774.00	7,093.00		319.00
Health Department	6,948.00		6,948.00	6,948.00		
Libraries	9,000.00		9,000.00	8,980.00	20.00	
Cemeteries	500.00	500.00	1,000.00	1,310.00		310.00
Town Needy	4,000.00	2,069.00	6,069.00	846.00	5,223.00	
Parks & Playgrounds & Beaches	500.00	125.00	625.00	588.00	37.00	
Interest Tax Notes	5,000.00	4,015.00	9,015.00	8,066.00	949.00	
FICA Payments	4,500.00	4,731.00	9,231.00	9,462.00		231.00
Unemployment Compensation	500.00		500.00	387.00	113.00	
Insurance	18,000.00	2,375.00	20,375.00	20,986.00		611.00
Hydrants	500.00		500.00	500.00		
Patriotic Purposes	300.00		300.00	152.00	148.00	
Planning Board & Legal Fees	13,500.00	171.00	13,671.00	13,268.00	403.00	
Lakes Region Planning Commission	1,200.00		1,200.00	1,200.00		
Repair Roof of Administration Building	4,500.00		4,500.00	3,000.00	1,500.00	
Effingham Rescue Unit	2,500.00		2,500.00	2,500.00		
New Truck - Revenue Sharing	26,000.00		26,000.00	28,898.00		2,898.00
Sander - Shared Revenue	6,200.00		6,200.00	6,200.00		
Shelving	1,200.00		1,200.00	1,200.00		
TOTALS	\$436,872.00	\$22,014.00	\$458,886.00	\$477,103.00	\$20,580.00	\$56,148.00

**TOWN CLERK'S REPORT
FREEDOM, NEW HAMPSHIRE
1987**

1513	Motor Vehicle Permits	\$115,966.00
217	Dump Permits	217.00
11	Filing Fees	11.00
10	Marriage Licenses	130.00
5	Dog Fines	186.00
1	Bad Check fee	5.00
	Postage	5.00
	Copies	156.00
100	Dog Licenses	364.00
	TOTAL	<hr/> \$117,040.00

A. ELIZABETH PRIEBE
Town Clerk

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDED DECEMBER 31, 1987

-DR.-

	1987	1988	-----Levies Of:----- 1986	Prior
Uncollected Taxes - Beginning of Fiscal Year (2)				
Property Taxes			\$76,985.95	\$608.77
Resident Taxes			960.00	610.00
Taxes Committed to Collector:				
Property Taxes		\$916,085.00		
Resident Taxes		6,560.00		
National Bank Stock Taxes, Boat		2,935.85		
Land Use Change Taxes, Fees		2,399.71		
Added Taxes:				
Property Taxes		8,493.00		
Resident Taxes		40.00		
Interest Collected on Delinquent Taxes:			859.99	
Penalties Collected on Resident Taxes		18.00	25.00	
TOTAL DEBITS		\$936,531.56	\$78,830.94	\$1,218.77

DR.-

---Tax Sales on Account of Levies Of

	1987	1986	1985	Previous Years
		\$78,830.94		\$1,218.77
TOTAL DEBITS		\$78,830.94		\$1,218.77

-CR.-

* Balance of Unredeemed Taxes -
Beginning Fiscal Year

TOTAL DEBITS

Remittance to Treasurer During Year:

Redemptions
Interest & Costs After Sale
Resident Tax

Redemptions	\$77,205.95			\$608.77
Interest & Costs After Sale	884.99			
Resident Tax	740.00			610.00

TOTAL CREDITS

TOTAL CREDITS	\$78,830.94			\$1,218.77
----------------------	-------------	--	--	------------

* 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).

TREASURER'S REPORT TO SELECTMEN
Calendar Year 1987

Cash on Hand 1/1/87		\$ 318,888.17
Total Receipts 1987		1,466,450.69
		\$1,785,338.86
Less Selectmen's Orders Paid		1,380,009.51
		\$ 405,329.35
Balance on Hand 12/3/87		
North Conway Bank - Regular Account		
Balance in Statement 12/31/87	\$ 274,955.45	
North Conway Bank - Payroll Account		
Balance in Statement 12/31/87	16,644.62	
North Conway Bank - Investment Account		
Balance in Statement 12/31/87	56,064.73	
Indian Head Bank - Investment Account		
Balance in Statement 12/31/87	2,640.84	
Wolfeboro National Bank - Investment		
Account	100,000.00	
Receivable from North Conway Bank	15.00	
Deposits for 1987 not credited	152,656.74	
		\$602,977.38
Less Outstanding Checks		197,648.03
Reconciled Balance		\$405,329.35

TOWN OFFICER'S SALARIES

	Salary	Social Security	Net Pay
Francis Hyland, Treasurer	\$795.00 (86)	\$55.41	\$739.59
James Brown, Selectman	1,500.00	107.00	1,393.00
Jerry Brooks, Selectman	1,500.00	107.25	1,392.75
Chester Jones, Selectman	1,500.00	107.25	1,392.75
Clement Lovell	925.00	66.14	858.86
A. Elizabeth Priebe, Town Clerk	775.00	55.41	719.59
	\$6,975.00	\$478.46	\$6,496.54

ELECTION & REGISTRATION

Donald Banks, Moderator	\$60.50
Carroll County Independent-Town Reports & Ballots	2,610.75
Carroll Chase, Gate Keeper	60.50
Robert Fowler, Gate Keeper	60.50
Mabel Davis, Ballot Clerk	60.50
Alice Haslett, Ballot Clerk	60.50
Ellen Winters, Ballot Clerk	33.00
A. Elizabeth Priebe, Clerk	90.58
Daniel Brooks, Supervisor	133.00
Richard Seamans, Supervisor	75.00
Albert Godfrey, Supervisor	60.00
Merton Sargent, Sr., Supervisor	123.00
	\$3,427.83

TOWN OFFICER'S EXPENSES

A Elizabeth Priebe, Permits, Fees & Travel	\$2,595.61
E.M.T. Inc., Computer Service Policy	1,274.00
Postmaster, Postage	1,228.00
Northeast Leasing, Copier	1,319.14
Business Management, Computer Programs	1,740.00
James W. Brown, Selectman, 1987 Expenses	2,050.00
Jerry Brooks, 1987 Expenses	2,073.46
Chester W. Jones, 1987 Expenses	2,550.00
Sarah Griffin, Office Work	60.00

Amy Griffin, Office Work	35.00
Loring Short & Harmon, Supplies	224.38
Georges Business Forms, Tax Bills, Computer Paper	2,102.96
Clement Lovell, Supplies	61.60
Phyllis Jones, Office Work	1,000.00
Merton Sargent, Trustee of Trust Fund, Expenses	25.00
N.H. Tax Collector's Association, 1987 Dues	15.00
N.H. City & Town Clerks, 1987 Dues	22.00
Great Western Supply, Supplies	508.85
Freedom Hardware, Supplies	3.72
N.H. Municipal Association, 1987 Dues	400.00
Abbotts Store, Supplies	25.00
Sam Martin, Trustee of Trust Funds, Expenses	25.00
N.H. Association of Assessing Officials, 1987 Dues	20.00
Wheeler & Clark, Supplies	78.08
David Buswell, Deputy Clerk	22.00
N.E. Telephone, Phone Service	388.84
Carroll County Independent, Supplies & Notices	94.00
The Stationery Shop, Supplies	199.70
Lakes Region Planning Commission, 1987 Dues	1,182.00
Ruth Doe, Flowers for the Square	46.65
Treasurer State of N.H., Marriage License Fees	117.00
North Conway Bank, Forms	5.92
Bradley Hardware, Supplies	5.04
Carroll County Registry, Fees	25.55
The Balsams, Town Clerk's Convention	251.80
Gorham Flag Shop, Flags	88.32
Video Playhouse, Recorder	99.00
Joe Wigon, Supplies	14.50
Nelson Works, Expenses	9.59
Albert Godfrey, Supplies	7.45
Elizabeth Godfrey, Trustee of Trust, Expenses	25.00
Mt. Valley Business Machines, Adding Machines	105.00
Burnell Land Surveying, Updating Town Maps	1,764.00
Real Data Corporation, 1987 Forms	37.00
Porter Office Machines, Typewriter Repair	58.00
The Office Market, Supplies	65.37
Vicki Harnstein, Supplies	14.00
	<hr/>
	\$24,062.53

TOWN HALL & OTHER BUILDINGS

Spectrum Maintenance, Supplies & Equipment	\$2,264.00
Goodwin Paper Company, Paper Goods	94.06
Skehan Home Center, Supplies	65.21
Johnson & Dix, Fuel	4,492.79
New England Telephone, Phone	260.58
Gene Doe Jr., Shoveling	45.00
Oakland Systems, Supplies	1,304.10
Public Service Co., Electricity	1,253.06
Colby Weeks, Janitor Service & Supplies	2,606.57
Robert Meserve, Repairs & Supplies	1,205.88
Norton Hardware, Propane-Town Hall	234.01
Freedom Precinct, 1987 Water Bill	170.00
Alpha Systems, Supplies & Equipment	5,184.36
Gordon Nason, Lawn Care	245.00
Frank Westerhoff, Labor & Materials	263.96
Linda McCabe, Cleaning	150.00
Fred Granger, Rubbish Removal	42.00
Postmaster, Postage	211.85
Bay Manor Decoration, Blinds for the Office	1,149.50
Freedom Hardware, Supplies	14.00
Great Western Supplies, Supplies	857.44
Ace Maintenance, Supplies	1,351.78
Ossipee Tru-Value, Supplies	8.19
Randy Davis, Rubbish Removal	10.00
Leo P. Dube, Furnace Repairs	104.00
Sam Warren, Painting Sign	150.00
	<hr/>
	\$23,737.34

SPECIAL APPROPRIATION

Robert Meserve, New Roof-Administration Building	\$3,000.00
--------------------------------------------------	------------

POLICE DEPARTMENT & ANIMAL CONTROL

John Pyne, Salary	\$15,480.20
Wesley Scolaro, Salary	5,496.37

Hugh Priebe, Animal Care	235.00
Ossipee Auto Parts, Supplies	16.44
Hussey's Veterinary Clinic, Board & Treatment	255.00
N.E. Telephone, Phone	313.92
Morey's Uniforms, Supplies	15.40
Johnson & Dix, Gasoline	868.00
Century Tires, Tires	177.68
Health Insurance Trust, Health & Dental Ins.	3,543.55
N.H. Retirement System, Police Retirement	4,339.20
Ossipee Mt. Electronics, Radio Repairs & Equipment	1,219.80
Department of Safety, Radio Repairs	23.00
N.H. Association of Police Chiefs, 1987 Dues	10.00
The Balsams, Police Convention	625.88
The Tire Shed, Tire Repairs	72.00
Elliott Brothers, Repairs	71.10
Alpha Systems, Supplies	200.00
Carroll County Independent, Supplies	81.00
Kondrat Kustoms, Repairs	33.46
Equity Publishing, Books	17.00
	<hr/>
	\$33,174.85

FIRE DEPARTMENT & FOREST FIRES

Anita Metcalf, Equipment	\$3,260.49
Conway Supply, Supplies	91.69
Johnson & Dix, Fuel	2,317.42
Interstate Fire Equipment, Supplies	38.00
Ossipee Auto Parts, Parts, oil etc.	316.74
The Lock Shop, Repairing Locks	54.35
Country Food Stop, Gas	43.00
Public Service, Electricity	2,278.04
Schurman, Leask Electronics Inc., Radio Repairs	1,552.15
Diprizio G.M.C. Trucks, Repairs & parts	2,402.44
Ossipee Mountain Mutual Aid Association, 1987 Dues	750.00
Freedom Hardware, Supplies	253.88
Sanel Auto Parts, Supplies	177.54
Steves Market, Gas & Oil	333.28
Laconia Fire Equipment, Recharge Air Cylinders	74.40
Eastman Door, Repaired Doors	61.00
Daniel Brooks, Warden Expenses	58.00

Carroll Chase, Warden Expenses	100.00
Melvin Fall, Warden Expenses	9.50
Ossipee Mt. Electronics, Radio Repairs & Equip.	333.80
	<hr/>
	\$14,505.72

SPECIAL APPROPRIATION - REVENUE SHARING

Crest Chevrolet, Truck	\$14,435.59
Howard Fairfield Inc., Plow, Wing & Sander	\$14,463.00
	<hr/>
	\$28,898.59

INSURANCE

Clyde B. Foss Agency, Insurance & Bonds	\$16,601.00
N.H. Municipal Association, Dental & Health Pl.	1,752.75
Illinois National Insurance, Workman's Comp.	2,633.00
	<hr/>
	\$20,986.75

TOWN DUMP

Moses Ricker, Salary	\$5,035.87
Oakland Systems Inc., Parts & Supplies	1,000.00
Diprizio G.M.C., Overhaul Engine	7,896.53
Alpha Systems, Supplies	1,200.00
Jerry Brooks, Labor	95.00
Kenneth Davis, Labor	849.20
Johnson & Dix, Diesel Fuel	1,382.05
Kondrat Kustoms, Repairs	561.02
Treasury State of N.H., Signs	136.69
W. Frechette Co. Inc., New Tires & Repairs	887.87
Lawrence Gardner, Legal Fees	873.42
	<hr/>
	\$19,917.65

GENERAL EXPENSE OF HIGHWAY DEPARTMENT

Maine OXY-Acetylene Co., Supplies	\$36.49
Johnson & Dix, Diesel Fuel, Grease & Lubes	3,042.14

Sanel Auto Parts, Parts, Tools etc.	1,308.71
New England Telephone, Phone	408.40
R.E. Hazelton, Labor & Parts	1,287.78
Leo P. Dube, Repairs to Furnace	60.80
Freedom Hardware, Supplies	601.24
Alpha Systems, Supplies	3,250.00
Ossipee Auto Parts, Tools, Parts, Etc.	101.70
Chadwick & Ba-Ross Inc., Parts & Labor	525.03
Public Service Co., Electricity	1,346.35
Spectrum Maintenance, Supplies	230.00
DiPrizio G.M.C., Parts & Labor	708.39
Krafto Chemical Corp., Supplies	696.84
Irving Nason, Furnace Repairs	16.00
Ossipee Mt. Electronics, Radio Repairs	210.70
W. Frechette Tire Co., New Tires & Tire Repairs	327.30
Bill Bean's Big A., Tools & Supplies	544.75
Berlin Spring, Repairs	596.18
Kondrat Kustoms, Repairs	370.42
Rudy Craft, Washer Repair & Parts	372.00
Ossipee Rental, Heater	40.00
Donbeck Sales, Tools	138.85
Johnson Gas, Propane	45.30
A.G. Evans, Engine for Sander	1,000.00
Skehan Home Center, Supplies	35.90
H.P. Fairfield & Co., Supplies	225.30
	<hr/>
	\$17,526.55

SUMMER HIGHWAYS

Kenneth Davis, Labor	\$6,567.33
Kenneth Davis, Truck	128.00
John Stuart, Labor	1,414.81
John Stuart, Truck	256.00
Carl Huddleston, Labor	175.56
Carl Huddleston, Truck	108.00
Raymond Kennard, Sawing Lumber	282.12
Raymond Files, Labor	662.09
Alpha Systems, Supplies	3,800.00
Harold P. Fairfield Inc., Equipment	6,539.60
G. Wendell Brooks, Truck	288.00

Metra Chemicals, Supplies	375.26
W.H. Shurtliff Co., Supplies	993.00
Kennett Corporation, Gravel	1,686.08
Allstate Paving, Paving	46,016.00
Square Brook Estate, Refund	35.00
H.A.X. Industries, Supplies	653.20
George Boewe Jr., Labor	126.55
George Boewe Jr., Truck	19.00
Michael Eldridge, Truck	279.00
Mark Webster, Labor	1,686.13
Justin Brooks, Truck	11.00
Donbeck Sales, Supplies	93.00
Mark Anthony, Labor	2,903.08
Mark Anthony, Truck	992.00
Gene Doe Jr., Labor	6,159.64
Robert Battles, Labor	6,396.69
Robert Battles, Equipment	24,906.50
Penn Culvert, Culverts	1,919.82
Cole Sign Co., Signs	110.00
Treas. State of N.H., Signs, Parts etc.	1,032.30
Tilton Sand & Gravel, Gravel & Patch	4,492.24
A.J. Coleman & Son, Gravel	9,882.58
	<hr/>
	\$130,989.58

WINTER HIGHWAYS

Robert Battles, Labor	\$4,360.86
Robert Battles, Equipment	16,309.00
John Stuart, Labor	1,581.44
Mark Anthony, Labor	2,092.76
Kenneth Davis, Labor	3,126.15
Kenneth Davis, Truck	2,098.00
Freedom Hardware, Supplies	45.71
Alpha Systems Inc., Supplies	7,175.00
Jerry Brooks, Labor	90.00
Irving Nason, Labor	442.50
Gene Doe Jr., Labor	1,380.45
Raymond Files, Labor	982.13
Howard P. Fairfield Inc., Equipment & Supplies	3,269.24
Oakland Systems, Supplies	2,000.00

George Boewe Jr., Labor	1,172.38
Carl Huddleston, Labor	1,464.52
Carl Huddleston, Equipment	1,536.00
Allstate Paving, Equipment	2,960.00
International Salt Co., Supplies	12,653.17
G. Wendell Brooks, Equipment	1,050.50
Scott Brooks, Truck	557.00
Arthur Nason, Equipment	128.00
Kennett Corporation, Sand	2,783.00
S.A. McLean, Supplies	650.00
	<hr/>
	\$69,907.81

PLANNING BOARD

Edwina Drummond, Expenses	\$10.36
Carroll County Independent, Master Pl.& Notices	1,123.71
Lakes Region Commission, Balance-Special Appropriation	5,600.00
Equity Publishing Co., Books	123.25
Lawrence F. Gardner, Legal Fees	5,120.26
Elizabeth Earle, Expenses	10.00
Susan Hoople, Expenses	15.00
Jane Vernon, Expenses	33.42
Freedom Village Store, Supplies	23.40
Edward Hatfield, Expenses	61.08
The Stationery Shop, Supplies	69.55
Postmaster, Postage	500.00
Carroll County Registry, Recording Plans	252.35
Daniel Brooks, Special Election-Zoning	60.00
Carroll Chase, Special Election-Zoning	55.00
Robert Fowler, Special Election-Zoning	55.00
Alice Haslett, Special Election-Zoning	55.00
Marjorie Daly, Special Election-Zoning	55.00
Francis Hyland, Expenses & Supplies	26.00
	<hr/>
	\$13,248.38
Balance-1986 Appropriation	6,600.00
	<hr/>
Total-1987 Expenses	\$6,648.38

LIBRARY

Robert Meserve, Labor & Supplies	\$470.00
Trustees, 1987 Appropriation	5,375.00
Trustees, Refund for Equipment	316.82
Gene Doe Jr., Shoveling	45.00
Leo P. Dube, Furnace Repairs	130.90
Gordon Nason, Lawn Care & Shoveling	285.00
Johnson & Dix, Fuel Oil	466.91
Public Service Co., Electricity	434.10
Freedom Precinct, Water Bill	85.00
Spectrum Maintenance Co., Supplies	525.00
Alpha Systems, Supplies	500.00
Ruth Doe, Cleaning	346.34
	<hr/>
	\$8,980.07

TOWN NEEDY

Ossipee Concerned Citizens, Meals	\$846.36
-----------------------------------	----------

MEMORIAL DAY

The Gorham Flag Shop, Flags & markers	\$152.06
---------------------------------------	----------

PARKS, PLAYGROUNDS & BEACHES

John T. Stuart, Mowing Ballfield	\$80.00
Patti Ryan, Swimming Lessons Fee	400.00
Mt. Washington Red Cross Chapter, Swimming Lesson Fees	56.00
Fred Granger, Rubbish Removal	52.00
	<hr/>
	\$588.00

WITHHOLDING

Internal Revenue Service	\$4,667.19
North Conway Bank	1,336.00
	<hr/>
	\$6,003.19

FREEDOM PRECINCT

1987 Appropriation	\$500.00
--------------------	----------

SOCIAL SECURITY

Internal Revenue, 1987 Payment	\$6,198.78
North Conway Bank, 1987 Payments	3,226.31
Treasurer State of N.H., Balance of 1986 Tax	37.14.
	<hr/>
	\$9,462.23

TAX SALE

Clement Lovell, Expenses, Fees, Recording	\$2,748.89
Clement Lovell, 1986 Tax Sale	2,467.01
	<hr/>
	\$5,215.90

DISCOUNTS, ABATEMENT & REFUNDS

G & J. Realty, Tax Sale Refund	\$260.00
Drop Anchor Realty Trust	192.02
	<hr/>
	\$452.02

CEMETERIES

Merton Sargent, Labor	\$100.00
Arthur's Memorial, Repairing Stones	\$1,210.00
	<hr/>
	\$1,310.00

UNEMPLOYMENT COMPENSATION

N.H. Municipal Association, Unemployment	\$387.34
------------------------------------------	----------

INTEREST PAYMENTS

North Conway Bank, Short Term Notes	\$8,065.94
-------------------------------------	------------

TAX ANTICIPATION NOTES

North Conway Bank	\$275,000.00
-------------------	--------------

COUNTY TAX

Treasurer of Carroll County, 1987 County Tax	\$56,063.00
----------------------------------------------	-------------

TREASURER OF FREEDOM SCHOOL DISTRICT

Balance of 1986-87 Appropriation	\$384,030.00
Part of 1987-88 Appropriation	190,000.00
	<hr/>
	\$574,030.00

SPECIAL APPROPRIATION

Brown's River Bindery Inc., Shelving	\$1,200.00
	<hr/>
	\$1,200.00

HEALTH DEPARTMENT

Lord's Ambulance Service, 1987	\$6,492.98
Children Unlimited, 1987 Appropriation	415.25
Community Action Outreach Program, 1987 Appropriation	500.00
Carroll County Mental Health, 1987 Appropriation	874.00
Center of Hope, 1987 Appropriation	2,000.00
Domestic Violence, 1987 Appropriation	250.00
Effingham Rescue Unit, 1987 Appropriation	2,500.00
Family Planning, 1987 Appropriation	750.00
Huggins Hospital, 1987 Appropriation	300.00
Memorial Hospital, 1987 Appropriation	300.00
North Conway Child & Youth, 1987 Appropriation	300.00
Sacopec Valley Health Center, 1987 Appropriation	500.00
North Conway Visiting Nurse Assoc., 1987 Appropriation	1,359.40
	<hr/>
	\$16,541.63

STREET LIGHTS

Public Service Company	\$5,331.79
------------------------	------------

FREEDOM PUBLIC LIBRARY

Assets-on hand Jan. 1, 1987

NOW Account	\$591.33
Moreno Fund	894.73
Petty Cash	.80
Fines - Cash Balance	14.49
	<hr/>
	\$1,501.35

Received during 1987

Town of Freedom	\$5,000.00
NOW Account Interest	44.07
Wood Fund Interest	111.22
Myrick Fund Interest	15.12
State of N.H. Grant	107.29
Gifts	134.00
Friends of the Library	525.00
Gift to Moreno Fund	100.00
Moreno Fund Interest	45.31
Reimbursements and Credits	36.10
Book Sale	266.56
Fines	22.10
Jeanette C. Cayford Trust	2,282.00
Gift to Endowment Fund	600.00
	<hr/>
	\$9,288.77

\$10,790.12

Expenditures

Salaries	\$3,747.00
Library Share Social Security	267.58
OASDI Contribution	2.00
Dues to Association	51.00
Books	1,787.67
Periodicals	183.94
Supplies	299.33
Postage and P.O. Box	37.40
Petty Cash	15.25
	<hr/>
	\$6,391.17

On Hand - Dec. 31, 1987

NOW Account	\$563.80
Moreno Fund	940.04
Jeannette C. Cayford Trust	2,282.00
Endowment Fund	600.00
Petty Cash	9.55
Fines - Cash Balance	3.56
	<hr/>
	\$4,398.95
	<hr/>
	\$10,790.12

FREEDOM PUBLIC LIBRARY

1987

We want to thank the many volunteers who so generously gave of their time and energy. Special thanks go to Richard Schluter, who made and installed our magazine racks, and Frank Westerhoff, for the new coat rack in the entry way.

The Friends of the Library have once again supported us financially with their contributions toward the purchase of new books, a highly successful book sale, and with their personal efforts in conducting the spring clean-up and organizing Library Day during Old Home Week. The Trustees are appreciative of this support.

We received two contributions which have been used to establish a Trustees Endowment Fund, to be used in the future to support Library activities.

Moreover, the Jeannette Cayford Trust has been established through the generosity of her family and friends. It is a wonderful memorial to Mrs. Cayford, who as a Trustee and volunteer did so much for the Library. Contributions may be made to either of these funds.

Respectfully submitted,
JAMES A. SCULLY, Chairman
LEE R. FRITZ, Treasurer
GAIL H. BICKFORD, Secretary

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1986 and June 1987, we experienced fewer fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All 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 tax law may be violated, call your Forest Fire Warden, or Concord Forest Protection Headquarters at (603) 271-2217.

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 - 1987

Number Fires Statewide	403
Acres Burned Statewide	189
Cost of Suppression	\$44,682
District:	
Fires	32
Acres	11
Town:	
Fires	0
Acres	0

E. SVEN CARLSON
Forest Ranger

CARROLL CHASE
Forest Fire Warden

SACOPEE VALLEY HEALTH CENTER ANNUAL REPORT

1. MANY LOCAL PEOPLE DEPEND UPON SVHC FOR HEALTH CARE

In 1987, 4,168 people made 14,649 visits to the Health Center for medical care, including:

- 16% of the residents of Freedom
- 21% of the residents of Baldwin
- 47% of the residents of Cornish
- 39% of the residents of Limerick
- 45% of the residents of Porter
- 26% of the residents of Hiram
- 38% of the residents of Parsonsfield

Many other local residents use the Health Center's social, mental health, and allied health services, for a total of 21,177 visits to all Health Center services.

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	*speech-language pathology service (new)
evening and Saturday hours	dental care
24-hour medical care	optometry
maternity care	podiatry
prepared childbirth course	audiology
nutrition counseling	health screening clinics
WIC program	mental health services
family planning program	substance abuse counseling
laboratory testing	adolescent counseling
immunizations	social services coordination
*physical therapy (new)	community health education

Routine x-ray will be added in 1988.

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

In the year 1987, 1,314 SVHC patients were approved for fee discounts, including:

- 14 residents of Freedom
- 79 residents of Baldwin
- 169 residents of Cornish
- 220 residents of Limerick
- 187 residents of Porter
- 123 residents of Hiram
- 97 residents of Parsonsfield

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.

1987-88 BOARD OF DIRECTORS

- | | |
|------------------------------|------------------------------|
| Ginny Calnan, Hiram | Curtis Pierce, West Baldwin |
| Katharine Chaiklin, Porter | Francis Schanz, Freedom |
| Colleen Coates, Porter | Betsy Schumann, Parsonsfield |
| David Conover, Parsonsfield | Pres Stanley, Porter |
| Allen Garner, Parsonsfield | Connie Ward, Porter |
| Eric Hammond, Cornish | Julie Warren, East Baldwin |
| Marlene Livonia, Hiram | Elizabeth Wilson, Limerick |
| Bill McKeagney, Parsonsfield | Dick Winkler, 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 cost. 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 recent 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 insures that needed health care is always available to residents of the Sacopee Valley area. Our "Space Program" expansion/renovation was completed in the Spring of 1987. Expansion allows 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.

C & Y Children & Youth Project of Mount Washington Valley

Location: Pine St. No. Conway - downstairs in Pine St. Professional Building

Hours: 8 AM to 4 PM - Weekdays - and as needed.

Area Served: 9 towns of Northern Carroll County - Albany, Bartlett, Chatham, Conway, Eaton, Freedom, Jackson, Madison, Tamworth

Ages Served: Birth to 9 years

Services Provided: Physical exams, immunizations, nutritional and social work guidance, developmental assessments, hearing and vision screening, cleaning and fluoriding of teeth twice yearly, transportation, home visits, referral and coordination of care, parenting groups, toddler car seat program, young mothers support group

Executive Director - Dana Hanson

Public Health Nurses - Carroll Bergin, RN - Patricia Ford, RN

Social Workers - Nancy Tkacik, M.A. - Barbara Ross, B.A.

Nutritionist - Deborah Hann, B.S.
Community Health Aide - Lynn Knox
Secretary/Receptionist - Barbara Nichols
Bookkeeper - Toni Howard

Sources of Income: State Grant, Town appropriations, 3rd party payments, (insurance & Medicaid), sliding fee scale for children above Federal Poverty Guidelines, local fundraising events, private foundation grants, tax deductible contributions

Total Enrollment: 530; Town of Freedom enrollment 9

The Children and Youth Project of Mt. Washington Valley has been providing health care since 1968. Through the years some elements of the C&Y program have changed but the basic goal has remained the same - to assist children to attain their highest potential - physically, emotionally and intellectually.

The primary focus of C&Y is the prevention of disease and the early identification and treatment of other potentially handicapping physical and emotional conditions. This is done through regular physical exams, immunizations, developmental assessments and hearing and vision screenings. These services are provided by a clinical team consisting of a pediatrician, Public Health Nurses, Social Workers, Nutritionist and Family Nurse Practitioner. The team works closely with other local and State programs to coordinate the care of enrolled children and also to avoid the costly duplication of services.

Since 1976 C&Y has received an appropriation from each of the nine towns in Northern Carroll County that we serve. In this era of diminishing State funds and increasing operating expenses, the support of the local communities is vital for the continuation of health services to the children of Mt. Washington Valley.
January 1988

Estimated costs of just some of the services provided children in your town. (Figures **do not** include the cost of counseling by Nutritionist or Social Worker; home visits by Public Health Nurse; cost of educational groups; or illness care outside of clinic.)

Number of Freedom children receiving complete physical exams = 12 at an average cost of \$40 per exam for total cost of \$480

Physical exams also included:

4 vision tests

1 dose of Diphtheria/Pertussis/Tetanus immunizations

2 doses of Oral Polio

1 dose of Measles/Rubella/Mumps immunizations

0 Tuberculin tests

2 Hemoglobin tests

1 Test for lead poisoning

Number of Freedom children receiving a social work assessment at 15 mos. and 3 $\frac{1}{2}$ years = 1 at a cost of \$34 per assessment for a total cost of \$34

Number of Freedom children receiving a brief scheduled follow-up of previous illness or condition = 2 at a cost of \$15 per checkup for a total cost of \$30

Number of Freedom children receiving Developmental Screening at 9 mos. and 2 years of age = 1 at a cost of \$25 per screening for a total cost of \$25

Number of Freedom children receiving hearing tests or impedance (middle ear function) = 2 at a cost of \$10 per test for a total cost of \$20

\$589 Total cost of measurable direct services provided Freedom children. (This figure does not include any overhead costs, supportive services or other resources such as other counseling by Nutritionist or Social Worker, home visits by Public Health Nurse, cost of educational groups, or illness care outside of clinic.)

REPORT OF TOWN AUDIT

I certify that I have examined the accounts of the Selectmen, Tax Collector, Town Clerk, Treasurer, Trustee of Trust Funds for the year 1987 and found that the sums collected and paid are in agreement with the respective entries of all accounts.

DAVID L. BUSWELL

Feb. 13, 1988

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

For the Fiscal Year Ending December 31, 1987

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Principal Balance Beginning Year	New Funds Created	Principal Balance End Year	Income Percent	Income Amount During Year	Income Expended During Year	Income Balance Beginning Year	Income Balance End Year
1919	Nancy Skillings	Care of Cemetery	Lot Common Trust CD	100.00		100.00		7.21	7.21	0	0
1919	Nancy Burns	Care of Cemetery	Lot Common Trust CD	200.00		200.00		14.42	14.42	0	0
1922	Lord & Fowler	Care of Cemetery	Lot Common Trust CD	200.00		200.00		14.42	14.42	0	0
1922	Eliza A. Alley	Care of Cemetery	Lot Common Trust CD	100.00		100.00		7.21	7.21	0	0
1924	Ina A. Foss	Care of Cemetery	Lot Common Trust CD	100.00		100.00		7.21	7.21	0	0
1924	Metcaif & Cushing	Care of Cemetery	Lot Common Trust CD	100.00		100.00		7.21	7.21	0	0
1924	MC & Stephen Allard	Care of Cemetery	Lot Common Trust CD	150.00		150.00		10.82	10.82	0	0
1925	AR & Lilla Bennett	Care of Cemetery	Lot Common Trust CD	100.00		100.00		7.21	7.21	0	0
1927	Edward H. Nason	Care of Cemetery	Lot Common Trust CD	100.00		100.00		7.21	7.21	0	0
1987	Edward H. Nason	Care of Cemetery	Lot		110.00	110.00		7.93	7.93	0	0
1928	John W. Smith	Care of Cemetery	Lot Common Trust CD	100.00		100.00		7.21	7.21	0	0
1932	James Wood	Care of Cemetery	Lot Common Trust CD	100.00		100.00		7.21	7.21	0	0
1937	Joseph D. Corson	Care of Cemetery	Lot Common Trust CD	50.00		50.00		3.61	3.61	0	0
1939	Frank P. Corson	Care of Cemetery	Lot Common Trust CD	100.00		100.00		7.21	7.21	0	0
1939	Howard E. Moulton	Care of Cemetery	Lot Common Trust CD	100.00		100.00		7.21	7.21	0	0
1939	Lavinia E. Farnsworth	Care of Cemetery	Lot Common Trust CD	100.00		100.00		7.21	7.21	0	0
1940	Ellen Mitchel	Care of Cemetery	Lot Common Trust CD	100.00		100.00		7.21	7.21	0	0
	Stevens, Sweetser										
1941	Martin & Harmon	Care of Cemetery	Lot Common Trust CD	450.00		450.00		32.47	32.47	0	0
1943	Jesse Drew	Care of Cemetery	Lot Common Trust CD	100.00		100.00		7.21	7.21	0	0
1948	Jessie S. Allard	Care of Cemetery	Lot Common Trust CD	100.00		100.00		7.21	7.21	0	0
1952	Minnie R. Towle	Care of Cemetery	Lot Common Trust CD	112.00		112.00		8.07	8.07	0	0
1953	Carrie B. Moses	Care of Cemetery	Lot Common Trust CD	100.00		100.00		7.21	7.21	0	0
1928	Jennie Meserve	Care of Cemetery	Lot Common Trust CD	100.00		100.00		7.21	7.21	0	0
1957	Minnie A. Eastman	Care of Cemetery	Lot Common Trust CD	200.00		200.00		14.42	14.42	0	0
1958	Elsie M. Thurston	Care of Cemetery	Lot Common Trust CD	100.00		100.00		7.21	7.21	0	0
1958	Ernest A. Leavitt	Care of Cemetery	Lot Common Trust CD	100.00		100.00		7.21	7.21	0	0
1958	Kezar Cemetery Fund	Care of Cemetery	Lot Common Trust CD	200.00		200.00		14.42	14.42	0	0
1958	Moulton Fund	Care of Cemetery	Lot Common Trust CD	200.00		200.00		14.42	14.42	0	0

1960	Chester H. Drake	Care of Cemetery Lot Common Trust CD	500.00	500.00	0	36.07	36.07	0
1963	Emilie P. Holmgren	Care of Cemetery Lot Common Trust CD	100.00	100.00	0	7.21	7.21	0
1963	Charles H. Watts	Care of Cemetery Lot Common Trust CD	450.00	450.00	0	32.47	32.47	0
1963	Nelson C. Works	Care of Cemetery Lot Common Trust CD	100.00	100.00	0	7.21	7.21	0
1938	Belinda C. Wood	Town Library Common Trust CD	1,000.00	1,000.00	0	72.15	72.15	0
1985	Ernest Myrick	Town Library Savings Account	100.00	100.00	0	7.21	7.21	0
1927	F. W. Towle	Care of Cemetery Lot Savings Account	500.00	500.00	0	36.07	36.07	0
1927	Parsons	Care of Cemetery Lot Savings Account	700.00	700.00	0	50.49	50.49	0
1935	George W. Chase	Care of Cemetery Lot Savings Account	100.00	100.00	0	7.21	7.21	0
1937	Hulda J. Downing	Care of Cemetery Lot Savings Account	200.00	200.00	0	14.42	14.42	0
1938	Godfrey Fund	Care of Cemetery Lot Savings Account	100.00	100.00	0	7.21	7.21	0
1952	John J. Giles	Care of Cemetery Lot Savings Account	100.00	100.00	0	7.21	7.21	0
1959	George & Alfreda Hayes	Care of Cemetery Lot Savings Account	200.00	200.00	0	14.42	14.42	0
1957	Frank M. Meloon & James M. Parsons	Care of Cemetery Lot Savings Account	200.00	200.00	0	14.42	14.42	0
1973	B. Frank Allard & Juliet Durgin	Care of Cemetery Lot Savings Account	100.00	100.00	0	7.21	7.21	0
1965	Giles Lot	Care of Cemetery Lot Savings Account	100.00	100.00	0	7.21	7.21	0
1965	Cutting Lot	Care of Cemetery Lot Savings Account	100.00	100.00	0	7.21	7.21	0
1965	Andrews Lot	Care of Cemetery Lot Common Trust CD	100.00	100.00	0	7.21	7.21	0
1966	Lord Lot	Care of Cemetery Lot Common Trust CD	2,000.00	2,000.00	0	144.64	144.64	0
1966	Florence Seymore	Care of Cemetery Lot Common Trust CD	500.00	500.00	0	36.07	36.07	0
1968	John Works	Care of Cemetery Lot Common Trust CD	100.00	100.00	0	7.21	7.21	0
1968	John & Marie C. Lee	Care of Cemetery Lot Common Trust CD	100.00	100.00	0	7.21	7.21	0
1968	Jess Nason & Beck Lot	Care of Cemetery Lot Common Trust CD	100.00	100.00	0	7.21	7.21	0
1969	Albert Phinney	Care of Cemetery Lot Common Trust CD	100.00	100.00	0	7.21	7.21	0
1969	Drake Lot	Care of Cemetery Lot Common Trust CD	300.00	300.00	0	21.63	21.63	0
1972	John C. Libby & Verne H. Conner	Care of Cemetery Lot Common Trust CD	500.00	500.00	0	36.07	36.07	0
1972	Lord Lot	Care of Cemetery Lot Common Trust CD	100.00	100.00	0	7.21	7.21	0
1976	Charles Bryant	Care of Cemetery Lot Common Trust CD	100.00	100.00	0	7.21	7.21	0
1977	David Smith	Care of Cemetery Lot Common Trust CD	100.00	100.00	0	7.21	7.21	0
1977	Alonzo & Albion Pease	Care of Cemetery Lot Common Trust CD	200.00	200.00	0	14.42	14.42	0
1982	Winston V. Morrow Jr. & Margaret S. Morrow	Care of Cemetery Lot Common Trust CD	100.00	100.00	0	7.21	7.21	0
1982	Stephen & Elmira Danforth	Care of Cemetery Lot Common Trust CD	100.00	100.00	0	7.21	7.21	0
1987	Rachel & Ernest Mulvey	Care of Cemetery Lot Common Trust CD	100.00	100.00	0	7.21	7.21	0
TOTAL			\$12,712.00	\$210.00	\$12,922.00	\$932.32		
10-17-85	Freedom School District	(Bus) Special Capital Reserve Fund Common Trust CD	12,035.77			1,254.03	13,289.80	0
01-12-87	Freedom School District	(Bus) Capital Reserve Fund Common Trust CD		15,000.00		799.19	15,799.19	

The above Capital Reserve Funds were closed out as of 12-14-87 and all monies turned over to the Treasurer, Freedom School District for purchase of new school bus. Account closed.

1987	Ernest & Rachel Muivey	Perpet. Care	Common Trust CD	100.00	100.00	7.21	7.21	7.21	0
1987	Edward Nason	Perpet. Care	Common Trust CD	110.00	110.00	7.21	7.33	7.93	0
1987	Capital Reserve Fund	School Bus Acct.	Common Trust CD	15,000.00	0	7.21	799.19	799.19	0
1985	Capital Reserve Fund	School Bus Acct.	Common Trust CD	12,035.77	0		1,254.03	1,254.03	0
1-15-87	Trustee of Trust Funds	Perpet. Care & Library Funds	Common Trust CD	12,712.00	12,712.00	7.21	917.18	917.18	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.

Date: Feb. 15, 1988

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

**REPORT OF COMMON TRUST FUND INVESTMENTS
TOWN OF FREEDOM, N.H.
For the Fiscal Year Ended December 31, 1987**

Number of Shares or Other Units	How Invested	Principal			Income		
		Balance Beginning Year	Purchases	Balance End Year	Balance Beginning Year	During Year	Expended During Year
	Common Trust CD Capital Reserve Fund-School Bus	\$12,035.77	\$15,000.00	\$0	\$799.19	\$799.19	0
	Common Trust CD Capital Reserve Fund-School Bus	12,712.00		0	1,254.03	1,254.03	0
	Common Trust CD Cemetery Fund and Library Fund			12,712.00	0	924.39	0
	Savings Account Added Funds for Cemetery Care		210.00	210.00	0	7.93	0
	TOTALS	\$24,747.77	\$15,210.00	\$12,922.00	\$2,985.54	\$2,985.54	

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.

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

Date: Feb. 15, 1988

MARRIAGES REGISTERED IN THE TOWN OF FREEDOM FOR THE YEAR ENDING DECEMBER 31, 1987

Date	Place of Marriage	Name and Surname of Groom and Bride	Residence at Time of Marriage	Age	Name & Residence of Person by Whom Married
03-28-87	Freedom	Swain, Gregory A. Clarkston, Jennifer S.	Mass. Mass.	28 24	George T. Davidson, Jr. Minister, Freedom
03-28-87	Freedom	Hauser, Robert L. Grindle, Deborah A.	Freedom Freedom	18 24	Donald Banks, JP Freedom
04-11-87	Salem, NH	Peterson, Robert S. Hill, Jennifer L.	Freedom Maine	28 22	David E. Yasenka, Pastor, Hampstead, NH
05-24-87	Freedom	Swan, Reinal H. Riggio, Catherine L.	Mass. Mass.	38 37	Donald Banks, JP Freedom
06-13-87	Freedom	Rose, Paul J. Stewart, Heather	Va. Va.	22 24	George T. Davidson, Jr. Minister, Freedom
06-27-87	Freedom	Culbertson, Thomas A. Cummings, Janet C.	Freedom Freedom	63 47	George T. Davidson, Jr. Minister, Freedom
06-27-87	Freedom	Moore, Alan W. Harden, Carol P.	Co. Co.	40 39	Chandler Newton, Minister, Raymond, NH
07-25-87	Freedom	Siktberg, Daniel S. Hall, Barbara A.	Mass. Mass.	27 25	Carl Siktberg, Rev. W. Springfield, Mass.
08-08-87	Eaton	Fauver, Peter H. Bell, Deborah A.	Freedom Freedom	40 27	David W. Bell, Clergyman Contoocook, NH
08-29-87	Freedom	Holmes, Benjamin N. Davenport, Elizabeth W.	Mass. Mass.	30 29	John P. Barlow, Minister Cora, Wv.

A. ELIZABETH PRIEBE
Town Clerk

**BIRTHS REGISTERED IN THE TOWN OF FREEDOM, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1987**

Date of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
01-23-87	Hatch, Daniel Garrett	M	Robert M. Hatch	Karen L. Brooks	Mass.	Maine
05-28-87	Brown, Walter Edward III	M	Walter E. Brown, Jr.	Sue A. Graves	Mass.	N.H.
06-30-87	Brown, Desiree Maura Catherine	F	James W. Brown	Maureen D. Brooks	Mass.	N.H.
10-12-87	Eshelman, Anna	F	Donald J. Eshelman, Jr.	Lisa F. Johns	Ark.	Texas
11-21-87	Peterson, Martha Grace	F	Fredrick A. Peterson	Linda Levantrosser	Conn.	Mich.

A. ELIZABETH PRIEBE
Town Clerk

**DEATHS REGISTERED IN THE TOWN OF FREEDOM, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1987**

Date of Death	Place of Death	Name & Surname of Deceased	Age	Sex	Name of Father	Maiden Name of Mother
02-03-87	Wolfeboro	O'Connell, William H.	74	M	O'Connell, James V.	Quirk, Anna M
04-08-87	Wolfeboro	Bouchard, Reine Marie	86	F	Cote, Theodore	Levesque, Eugenie
04-10-87	Wolfeboro	Giglio, Mable E.	71	F	Bird, Charles	Sullivan, Ellen
04-19-87	Freedom	Hazeirig, Thomas Robert	61	M	Hazeirig, Mathew S.	Massey, Maybelle
04-28-87	Conway	Goff, Priscilla B.	49	F	Bond, C. Lawrence	Dailey, Barbara
06-29-87	Freedom	Nason, Irving A.	46	M	Nason, Ernest J.	Davis, Charlotte M.
07-07-87	Wolfeboro	Cayford, Jeannette C.	74	F	Crosby, William W.	Sleeper, Olive L.
09-07-87	Freedom	Stuart, Ambrose	95	M	Stuart, Adrial	
10-20-87	Freedom	Hayes, Helen Ashe	76	F	Ashe, William B.	Burbank, Isabel
10-29-87	Freedom	Riddell, Sybil Vivienne	72	F	Williams, Oliver	Jones, Gwladys L.

A. ELIZABETH PRIEBE
Town Clerk

PRINTED BY INDEPENDENT-GRANITE STATE PUBLISHING CORP.
CENTER OSSIPEE, N.H.