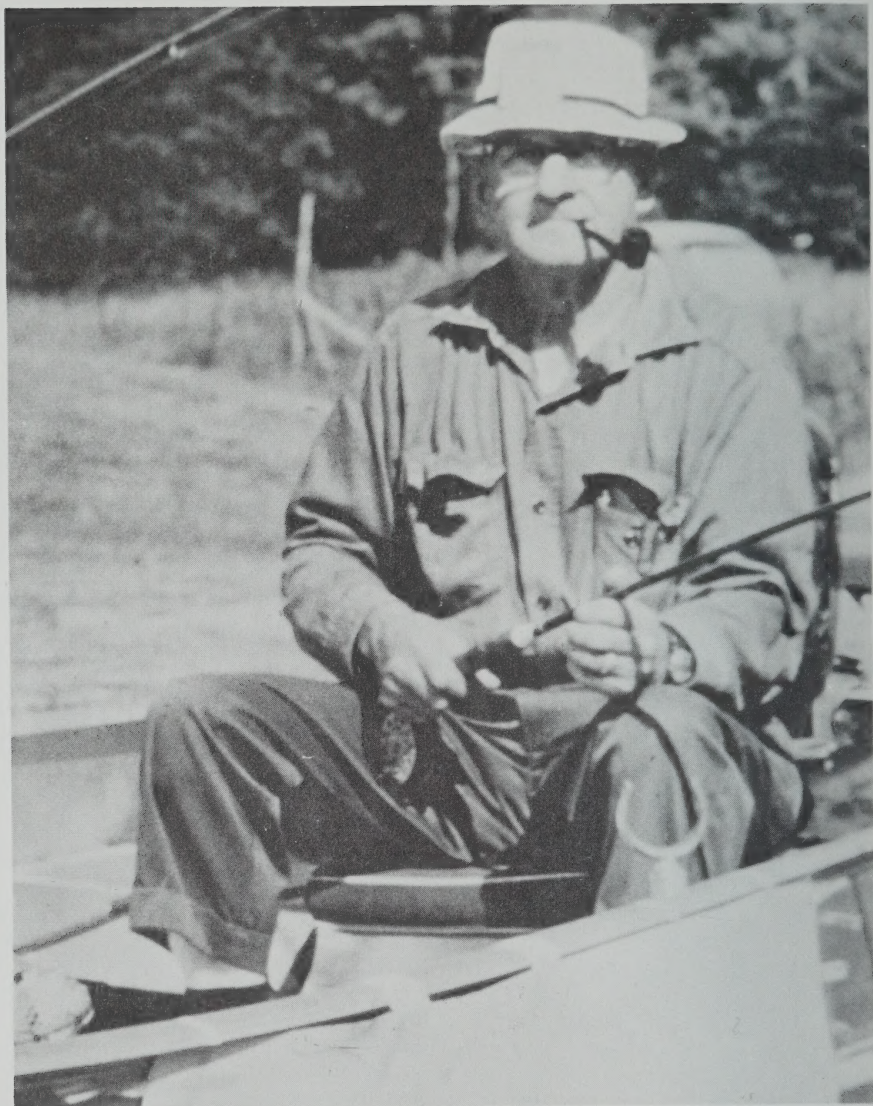


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ANNUAL REPORTS
1988

TOWN OF
FREEDOM
NEW HAMPSHIRE

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Frank Clifton Meserve Sr.

Died 12/13/74 77 yrs. old

50 Yrs. ago
Elected Road Agent
Swetts Hill Rd. District
1939

ANNUAL REPORTS

Town Officers

FREEDOM

New Hampshire

For the fiscal year ending

December 31, 1988

Vital Statistics for 1988

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Town Officers

Moderator

Donald Banks
Term Expires 1989

Clerk

A. Elizabeth Priebe
Term Expires 1989

Treasurer

Francis Hyland
Term Expires 1989

Tax Collector

Clement Lovell
Term Expires 1990

Selectmen

Jerry Brooks, Sr.
Term Expires 1989

Richard Goff
Term Expires 1991

Chester Jones
Term Expires 1990

Road Agent

Robert Battles
Term Expires 1989

Trustee of Trust Funds

Merton Sargent
Term Expires 1989

Samuel Martin
Term Expires 1991

Elizabeth Godfrey
Term Expires 1990

Library Trustees

Lee Fritz
Term Expires 1989

Gail Bickford
Term Expires 1991

James Scully
Term Expires 1990

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 14th 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 appropriate \$1,200,000.00 for the reconstruction of the West Ossipee Road and to authorize the Selectmen to borrow all or part of such sum under the Municipal Finance Act.
4. To see if the Town will vote to raise & appropriate the following sums of money:

For Town Officers' Salaries	\$7,500.00
For Town Officers' Expenses	25,000.00
For Election & Registration	3,200.00
For Town Hall and Other Town Buildings	25,000.00
For the Planning Board	3,500.00
For Legal Fees	6,000.00
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	7,000.00
For Insurance	<u>22,000.00</u>
	\$112,200.00

5. To see if the Town will vote to raise & appropriate the following sums of money:

Town Maintenance of Highways	\$155,000.00
General Expense of Highway Department	25,000.00
Block Grant	39,200.00
For Cemeteries	500.00
Street Lights	5,200.00
Town Recycling & Land Fill	20,000.00
For Police Department	45,300.00

For Memorial Day & Old Home Week	1,300.00
For Ballfield, Tennis Courts & Beaches	500.00
For Interest Payments, Tax Notes	6,500.00
For Fire Hydrants	500.00
	<hr/>
	\$299,000.00

6. To see if the Town will vote to raise & appropriate the sum of Twelve Thousand Dollars (\$12,000.00) for sealing Town roads, such sum to be taken from the Highway Subsidy Account.

7. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a highway Road Grader and to raise and appropriate the sum of \$10,000.00. (Ten Thousand Dollars) to be placed in this fund.

8. To see if the Town will vote to raise and appropriate the sum of \$16,500.00 for the Fire Department, as listed:

Mutual Aid Dues	\$1,000.00
Second Payment on Backup Console at Sheriff's Office	\$1,000.00
Dry Hydrants	\$1,500.00
General Maintenance	<u>\$13,000.00</u>
	\$16,500.00

9. To see if the Town will vote to raise and appropriate the sum of \$24,000.00 for Refurbishing Engine #1.

10. To see if the Town will vote to raise the sum of \$139.67 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.

11. To see if the Town will vote to raise the sum of \$19,086.50 for the Health Department and appropriate money for the same.

Carroll County Mental Health	\$970.00
North Conway Child & Youth Project	650.00
Ambulance Service	10,000.00
Huggins Hospital	300.00
Memorial Hospital	300.00
Community Action Outreach Program	600.00
Sacopee Health program	500.00
Children Unlimited	489.50
Swimming Program	500.00

Center of Hope	2,000.00
Visiting Nurse Service	1,602.00
Family Planning	875.00
Domestic Violence	300.00
	<hr/>
	\$19,086.50

12. To see if the Town will vote to raise and appropriate the sum of \$1,259.00 for dues to the Lakes Region Planning Commission.

13. To see if the Town will vote to Amend Section 3.10 of the Freedom Zoning Ordinance by deleting the present section and inserting the following in place thereof:

1. Any lot of record may be used for a single Family dwelling on the conditions:

A. The lot is a lot of record.

B. A numbered approval for construction of a Subsurface Disposal System is obtained from the Water Supply and Pollution Control Dept.

C. There is compliance with the Freedom Wetlands Ordinance and the 1977 Town Ordinance requiring a 125 foot septic setback from ponds and streams.

D. A source of water is available on the lot with a protective radius required by the Water Supply and Pollution Control Dept. or an off-site water source suitable for a single family dwelling is available.

E. The lot conforms to the setback requirements of the Zoning District.

14. To see if the Town will vote to change the Town Meeting from a morning meeting to an evening meeting so working people may attend without taking a day off from work.

15. To see if the Town will vote to hire a town manager to coordinate and manage Town affairs.

16. We, the voters of the Town of Freedom, instruct the Selectmen to enter into a contract with a responsible party or company to install cable for cable television within the Town of Freedom.

17. To see if the Town will vote to raise and appropriate the sum of \$578.00 for the Conservation Commission.

18. To see if the Town will vote to extend the winter maintenance on Sherwood Forest Way from the Clancy residence to the turn around at the boundary of Robin Hood as it has been maintained in this section for the past thirteen years.

19. To see if the Town will vote to establish a Town Ordinance to restrict the speed on private roads within the Square Brook Estates confines to 15 M.P.H. and should it be necessary, to enforce the same.

20. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the salary and expenses for a code enforcement Officer for the Town of Freedom.

21. To see if the Town will have sand available or to sell at cost to the residents and snow removers for use on icy Freedom driveways.

22. 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.

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

24. 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.

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

Given under our hands and seal, this 8th day of February, in the year of our Lord nineteen hundred and eighty-nine.

Chester W. Jones
Jerry M. Brooks
Richard Goff
Selectmen

A true copy of Warrant—Attest:

Chester W. Jones
Jerry M. Brooks
Richard Goff
Selectmen

BUDGET OF THE TOWN OF FREEDOM, N.H.
Appropriations and Estimates of Revenue
for the Ensuing Year January 1, 1989 to December 31, 1989
or for Fiscal Year from January 1, 1989 to December 31, 1989

	Approp. 1988 (1988-89)	Actual Expenditures 1988 (1988-89)	Approp. Ensuing Fiscal Year (1989-1990)
Purposes of Appropriation			
General Government			
Town Officers' Salary	\$7,500.00	\$7,657.48	\$7,500.00
Town Officers' Expenses	20,000.00	27,217.46	25,000.00
Election and Registration Expenses	4,000.00	5,322.82	3,200.00
Cemeteries	500.00	200.00	500.00
General Government Buildings	25,000.00	23,152.34	25,000.00
Reappraisal of Property	139,400.00	—	—
Planning and Zoning	3,500.00	5,057.19	3,500.00
Legal Expenses	8,000.00	2,816.07	6,000.00
Advertising and Regional Association	—	—	139.67
Dues Lakes Region Planning Commission	1,200.00	1,200.00	1,259.00
Code Officer	—	—	10,000.00
Public Safety			
Police Department	35,000.00	42,062.91	45,300.00
Fire Department	15,300.00	11,307.88	39,000.00
Highways, Streets and Bridges			
Town Maintenance	155,000.00	177,587.67	155,000.00
General Highway Department Expenses	25,000.00	24,711.63	25,000.00
Street Lighting	5,200.00	5,039.80	5,200.00

Block Grant	30,000.00	30,000.00	39,292.00
Sanitation			
Solid Waste Disposal—Town Dump	20,000.00	19,041.85	21,000.00
Health			
Health Department	7,771.05	5,655.55	8,486.50
Hospitals and Ambulances	8,476.00	8,440.46	10,600.00
Effingham Rescue Service	2,500.00	900.00	—
Welfare			
General Assistance	2,500.00	6010.18	2500.00
Culture and Recreation			
Library (Trustee 6,000; Maintenance 4,000)	10,000.00	9,760.99	10,000.00
Parks and Recreation	500.00	125.00	500.00
Patriotic Purposes & Old Home Week	1,175.00	1,212.43	1,000.00
Conservation Commission	—	—	578.00
Debt Service			
Interest Expense—Tax Anticipation Notes	5,000.00	11,626.25	6,500.00*
Tax Anticipation Notes	—	480,000.00	—
Capital Outlay			
New Sander	7,500.00	8,504.85	—
New Fire Truck	130,000.00	66,662.00	—
Engineering Work—W. Ossipee Rd.	10,000.00	9,500.00	—
Security Door for Roller Shelves	1,800.00	1,466.16	—

Operating Transfers Out			
Payments to Capital Reserve Funds:			
Grader Fund	—	—	10,000.00
Miscellaneous			
Municipal Water Department—Hydrants	500.00	500.00	500.00
FICA, Retirement & Pension Contributions			
Town Share	5,500.00	16,180.07	7,000.00
Insurance	21,000.00	21,189.13	21,000.00
Unemployment Compensation	500.00	341.94	500.00
Withholding	—	6,956.37	—
Taxes Bought by Town	—	12,727.80	—
Discounts, Abatements & Refunds	—	5,908.15	—

Total Appropriations \$709,322.00 \$1,055,652.43 \$491,055.17

Less: Amount of Estimated Revenues, Exclusive of Taxes \$254,467.94
Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$236,587.23

Sources of Revenue

	Estimated Revenue 1988 (1988-89)	Actual Revenue 1988 (1988-89)	Estimated Revenue 1989 (1989-1990)
Taxes			
Resident Taxes	\$7,500.00	\$7,800.00	\$8,000.00
Yield Taxes	1,500.00	932.92	1,500.00
Interest and Penalties on Taxes	1,500.00	1,828.19	1,500.00

Inventory Penalties	1,000.00	—	—
Intergovernmental Revenues—State			
Shared Revenue-Block Grant	5,500.00	5,911.00	6,000.00
Highway Block Grant	30,000.00	48,325.94	39,292.00
Other Reimbursements—Insurance	1,000.00	—	1,000.00
Forest Fires	—	336.91	—
Reimb. from Town Needy	—	251.34	800.00
Licenses and Permits			
Motor Vehicle Permit Fees	115,000.00	132,401.00	135,000.00
Dog Licenses	400.00	472.00	450.00
Business Licenses, Permits & Filing Fees	200.00	166.25	150.00
Sale of Documents	—	50.00	50.00
Reimb. from Ambulance Service Charges	—	1065.33	1,000.00
Pistol Permits	—	130.00	100.00
Charges for Services			
Refunds	—	1,730.89	1,000.00
Rent of Town Property	200.00	200.00	200.00
Building Permits	1,000.00	2875.00	2,500.00
Dump Stickers	200.00	122.50	500.00
Z.B.A.	—	2,417.50	2,000.00
Planning Board	—	1,155.00	1,000.00

Miscellaneous Revenues			
Interests on Deposits	4,000.00	5,507.43	4,000.00
Sale of Town Property	—	179.00	—
Donations	—	100.00	100.00
Refunds from Insurance	—	2,257.20	—
Insured Damages & Dividends	—	2,034.00	—
Other Financing Sources			
Fund Balance	23,000.00	—	—
Tax Anticipation Notes	—	480,000.00	—
Total Revenues and Credits	\$192,000.00	\$565,980.30	\$254,467.94

Date: January 30, 1989
 Chester W. Jones
 Richard Goff
 Jerry M. Brooks, Sr.

Summary, Inventory of Valuation

	Acres	1988 Assessed Valuation	Totals
Value of Land Only			
A. Current Use (At Current Use Values)			
B. Residential	23,156	\$1,903,245.00	
C. Commercial/Industrial	8,451	\$247,221.00	
Total of Taxable Land (A,B,C)			\$2,150,466.00
Value of Buildings Only			
A. Residential		\$3,828,129.00	
B. Manufactured Housing (as defined in RSA 674:31)		\$131,395.00	
C. Commercial/Industrial		\$235,795.00	
D. Total of Taxable Buildings			\$4,195,319.00
Public Water Utility -Privately owned water co. serving public (RSA 72:11)			\$2,800.00
Public Utilities -Value of all property used in production, transmission and distribution including production machinery, land, landrights, easements, etc. Electric			\$42,500.00
Valuation Before Exemptions			\$6,391,085.00
Elderly Exemp. RSA 72:39, 72:43-a & 72:43-f (Number: 22)	\$66,865.00	\$66,865.00	
Total Dollar Amount of Exemptions			\$66,865.00
Net Valuation on Which the Tax Rate is Computed			\$6,324,220.00

Utility Summary

Name of Company	Electric
Public Service Co. of N.H.	\$39,000.00
N.H. Electric	3,500.00
	<hr/>
Total	\$42,500.00

Types of Elderly Exemptions Being Granted	Year Adopted
Expanded Elderly Exemption	1982

Elderly Exemption Count

Number of Individuals	22 at 5,000 = 66,865.00
Total Number of Individuals	22 at 5,000 = 66,865.00

Total Number of Acres Exempted under Current Use
none

Total Number of Acres Taken Out of Current Use During Year none

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 21-J:34.

Chester W. Jones
Richard Goff
Jerry M. Brooks, Sr.
Selectmen of Freedom

October 10, 1988

Statement of Appropriation Taxes Assessed for the Tax Year 1988

Purposes of Appropriation

General Government:

Town Officers' Salaries	\$7,500.00
Town Officers' Expenses	20,000.00
Election and Registration Expenses	4,000.00
Cemeteries	500.00
General Government Buildings	25,000.00
Reappraisal of Property	139,400.00
Planning and Zoning	3,500.00
Legal Expenses	8,000.00
Dues Lakes Region Planning Commission	1,200.00

Public Safety	
Police Department	35,000.00
Fire Department	15,300.00
Highways, Streets and Bridges	
Town Maintenance	155,000.00
General Highway Department Expenses	25,000.00
Street Lighting	5,200.00
Block Grant	30,000.00
Study for West Ossipee Road	10,000.00
Sanitation	
Solid Waste Disposal-Town Dump	20,000.00
Health	
Health Department	7,771.00
Hospitals and Ambulances	8,476.00
Effingham Rescue Unit	2,500.00
Welfare	
General Assistance	2,500.00
Culture and Recreation	
Library	10,000.00
Parks and Recreation	500.00
Patriotic Purposes and Old Home Week	1,175.00
Debt Service	
Interest Expense—Tax Anticipation Notes	5,000.00
Capital Outlay	
New Sander	7,500.00
New Fire Truck	130,000.00
Security Door for Roller Shelves	1,800.00
Miscellaneous	
Municipal Water Department—Hydrants	500.00
FICA, Retirement & Pension Contributions	5,500.00
Insurance	21,000.00
Unemployment Compensation	500.00
	<hr/>
Total Appropriations	\$709,322.00
Overlay	8,500.00

Sources of Revenue

Taxes

Resident Taxes	\$7,500.00
Yield Taxes	1,500.00
Interest and Penalties on Taxes	1,500.00
Inventory Penalties	1,000.00

Intergovernmental Revenues—State

Shared Revenue-Block Grant	5,500.00
Highway Block Grant	30,000.00
Other Reimbursements-Insurance	1,000.00

Licenses and Permits

Motor Vehicle Permit Fees	115,000.00
Dog Licenses	400.00
Business Licenses, Permits and Filing Fees	200.00
Building Permits	1,000.00
Dump Stickers	200.00

Charges for Services

Rent of Town Property	200.00
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Miscellaneous Revenues

Interest on Deposits	4,000.00
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Total Revenues and Credits	\$168,800.00
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Tax Rate Computation

Total Town Appropriations	+	\$709,322.00
Total Revenues and Credits	-	176,924.00
Net Town Appropriations	=	532,398.00
Net School Tax Assessment(s)	+	826,335.00
County Tax Assessment	+	61,039.00
Total of Town, School and County	=	1,419,772.00
Deduct Total Business Profits Tax Reimbursement	-	11,113.00
Add War Service Credits	+	5,506.00
Add Overlay	+	8,532.00
Property Taxes to Be Raised	=	1,422,697.00

Proof of Tax Rate Computation

Valuation	Tax Rate	Property Taxes to be raised
\$6,324,220 X	224.96 =	\$1,422,697.00

Tax Commitment Analysis

Property Taxes to be Raised	\$1,422,697.00
Less War Service Credits	5,506.00
	\$1,417,191.00
Total Tax commitment	\$1,417,191.00

Municipal Tax Rate Breakdown

Tax Rates 1987	Net Appropriation	Less	Approved Taxes to be BPT	Approved Tax Rate Raised	Prior Year Tax Rate 1988
Town	546,436	3,723	542,713	85.81	43.69
County	61,039	1,100	59,939	9.48	9.09
School Dist.	826,335	6,290	820,045	129.67	101.84
				224.96	154.62

Net Valuation on Which Tax is Computed: \$6,324,220.00

Tax Credits	Limits	Number	Estimated Tax Credits
Paraplegic, double amputees 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	1,006.00
Other War Service credits	50	90	4,500.00
Total Number and Amount		92	\$5,506.00

Will your town assess, levy and collect resident taxes in 1988? Yes.
If yes, number assessed: 780 x \$10.00 = \$7,800.00

Tax Rate Valuation

Local Assessed Valuation on which the tax rate(s)
for your governmental units will be computed: \$6,391,085.00

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 21-J:34.

Chester W. Jones
Richard J. Goff
Jerry M. Brooks, Sr.
Selectmen of Freedom

Oct. 7, 1988

Annual Town Financial Report
For the Calendar Year Ended December 31, 1988

Taxes: All Town Funds

Taxes

Property taxes, current year (1988)	1,274,877.97
Property taxes, collected in advance	—
Resident taxes, current year (1988)	5,340.00
Resident taxes, collected in advance	—
Boat tax, current year (1988)	2,308.15
Yield taxes, current year (1988)	932.92
Property and yield taxes, previous years	123,184.30
Resident taxes, previous years	400.00
Interest and penalties on taxes	4,560.16
Tax sales redeemed	11,524.02
Motor vehicle permit fees	<u>132,401.00</u>

Total taxes collected and remitted to Treasurer **\$1,555,528.52**

Licenses and Permits:

Dog Licenses	472.00
Business Licenses, permits and filing fees	10.00
All other licenses, permits and fees	<u>213.00</u>

Total: **\$695.00**

From the State of New Hampshire

Shared Revenue	\$5,911.00
Highway block grant	<u>48,325.94</u>

Total **\$54,236.94**

Miscellaneous Revenues-All Funds

Sale of town property	179.00
Interest on investments	5,507.43
Rents and royalties	200.00
Other miscellaneous revenue	<u>14,403.17</u>

Total **\$20,289.60**

Non-Revenue Receipts—All Funds

Tax anticipation notes	<u>480,000.00</u>
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Total **\$480,000.00**

Total receipts from all sources **\$2,110,750.06**

Cash on hand January 1, 1988 (July 1, 1989) 405,329.35

Grand Total \$2,516,079.41

Expenditures All Funds

**Maintenance
budget item Capital Outlay**

Salaries, wages
and current
operations

Purchase of
equipment
land and buildings

General Government

Town officer's salaries	7,657.48	
Town officer expenses	27,217.46	
Election and registration	5,322.82	
Cemeteries	200.00	
General government buildings	23,152.34	1,466.16
Planning and zoning	5057.19	
Judicial and legal expense	2,816.07	
Advertising and regional association	1,200.00	

Public Safety

Police Department	42,062.91	
Fire Department	11,307.88	66,662.00

Highways, Streets, Bridges

City/town maintenance	177,587.67	9,500.00
General highway department	24,711.63	6,516.57
Street lighting	5,039.80	

Sanitation

Solid waste disposal	19,041.85	
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Health

Health department	5,265.55	
Ambulances	9,340.46	

Welfare

General assistance	6,010.18	
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Culture and Recreation

Library	9,760.99	
Parks and recreation	125.00	
Patriotic purposes & Old Home Week	1,212.43	

Debt Service		
Interest-tax anticipation notes	11,626.25	
Miscellaneous		
FICA, retirement, pension contributions	16,180.07	
Insurance	21,189.13	
Unemployment compensation	341.94	
Withholding	<u>6,956.37</u>	
Total Miscellaneous		\$44,667.51
Unclassified		
Payments-tax anticipation notes	480,000.00	
Taxes bought by town	12,727.80	
Discounts, abatements, refunds	5,908.15	
Payments to Other Governments		
Taxes paid to county	61,325.00	
Payments to precincts	500.00	
Taxes paid to school district		
1988: \$454,391.00.; 1989 \$395,000	<u>849,391.00</u>	
Total payments for all purposes		\$1,934,380.15
Cash on Hand 12/31/88	<u>550,566.51</u>	
Grand Total		\$2,484,946.66
Salaries and wages		\$161,713.00

Schedule of Town Property

Description	Value
Town hall, lands and buildings	170,000.00
Furniture and equipment	35,000.00
Libraries, lands and buildings	35,000.00
Furniture and equipment	25,000.00
Police Department, lands and buildings	—
Equipment	18,000.00
Fire Department, lands and buildings	60,000.00
Equipment	120,000.00
Highway Department, lands and buildings	65,000.00
Equipment	130,000.00
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 and Brooks Lot		2,500.00
Wm. Currier Lot		5,000.00
Loon Lake Lot		15,000.00
Ossipee lake Lot		25,000.00
Mt. View Lots		<u>10,000.00</u>
Total		\$897,000

Balance Sheet Assets

Cash:		
All funds in custody of Treasurer	\$550,566.51	
Total Cash		\$550,566.51
Unredeemed taxes-from tax sale/tax lien on account of		
Levy of 1987	\$8,500.25	
Total Unredeemed Taxes		\$8,500.25
Uncollected Taxes —including all taxes		
Levy of 1988	136,249.99	
Levy of 1987	750.00	
Total Uncollected Taxes		<u>\$136,999.99</u>
Total Assets		\$696,066.75
Fund balance-current deficit		<u>58,893.75</u>
Grand Total		\$754,960.50
Fund balance-December 31, 1987	\$47,702.40	
Fund balance-December 31-1988	58,893.75	
Grand Total		
Change in financial condition	+ 11,191.35	

Liabilities As of December 31, 1988

Accounts owed by the town		
New Fire Truck	63,338.00	
Reappraisal	139,400.00	

Due to State		
School district(s) tax(es)	436,335.00	
payable Bal. 88-89		
Other Liabilities: Health Dept.	<u>3,100.00</u>	
Total Accounts owed by the Town		\$637,173.00
Total Liabilities		637,173.00
Fund Balance-Current surplus		<u>58,893.75</u>
Grand Total		\$696,066.75

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.

January 30, 1989

Chester W. Jones
Jerry M. Brooks, Sr.
Selectmen of Freedom

Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1988

Title of Appropriation	Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$ 7,500.00		\$ 7,500.00	\$ 7,657.48	—	\$ 157.48
Town Officers' Expenses	20,000.00	5,292.50	25,292.50	27,217.46	—	1,924.96
Election & Registration	4,000.00		4,000.00	5,322.82	—	1,322.82
Town Hall & Other Buildings	25,000.00	200.00	25,200.00	23,152.34	2,047.66	
Police Department	35,000.00	1,856.40	36,856.40	42,062.91	—	5,206.51
Fire Department	15,300.00	336.81	15,636.91	11,307.88	4,329.03	
Town Highways: Maintenance	155,000.00		155,000.00	177,587.67	—	22,587.67
Cemeteries	500.00		500.00	200.00	300.00	
General Expense of Highway Dept.	25,000.00		25,000.00	24,711.63	288.37	
Street Lighting	5,200.00		5,200.00	5,039.80	160.20	
Town Road Aid (Block Grant)	30,000.00	—	30,000.00	27,587.67	2,412.35	
Town Dump	20,000.00		20,000.00	19,041.85	958.15	
Hospitals and Ambulances	8,476.00	1,065.33	9,541.33	9,340.46	200.87	
Health Department & Rescue Service	10,271.00		10,271.00	5,265.55	5,005.45	
Libraries	10,000.00		10,000.00	9,760.99	239.01	
Town Needy	2,500.00	251.34	2,751.34	6,010.18	—	3,258.84
Parks, Playgrounds & Beaches	500.00		500.00	125.00	375.00	
Interest Tax Notes	5,000.00	5,214.41	10,214.41	11,626.25	—	1,411.84
FICA Payments-Town Share	5,500.00	8,090.04	13,590.04	16,180.07	—	2,590.03
Unemployment Compensation	500.00		500.00	341.94	158.06	
Insurance	21,000.00	2,435.20	23,435.20	21,189.13	2,246.07	
Hydrants	500.00		500.00	500.00	—	
Patriotic Purposes & Old Home Week	1,175.00		1,175.00	1,212.43	—	37.43
Planning Board and Legal Fees	11,500.00	1,155.00	12,655.00	7,873.26	4,781.74	
Reappraisal of Property	139,400.00		139,400.00	—	139,400.00	
Lakes Region Planning Commission	1,200.00		1,200.00	1,200.00	—	
New Sander	7,500.00		7,500.00	6,516.57	983.43	
New Fire Truck	130,000.00		130,000.00	66,662.00	63,338.00	
Engineering Work-W. Ossipee Rd.	10,000.00		10,000.00	9,500.00	500.00	
Security Door for Roller Shelves	1,800.00		1,800.00	1,466.16	333.84	
Totals	\$ 709,322.00	\$ 25,897.13	735,219.13	545,659.50	228,057.21	38,497.58

**Town Clerk's Report
Freedom, New Hampshire
1988**

1604	Motor Vehicle Permits Issued	\$132,401.00
122	Dog Licenses	472.00
122	Dump Permits	122.00
	Copies of Zoning & Subdivision Regulations	174.00
7	Marriage Licenses	91.00
10	Filing Fees	10.00
	Postage collected	63.25
	Bad check fee collected	2.00
	Interest collected on Town Clerk's Account for 1988- turned over to Town	293.02
		<hr/>
	Total	\$133,628.27

Respectfully Submitted,

A. Elizabeth Priebe
Town Clerk

Tax Collector's Report
Fiscal Year Ended December 31, 1988

—DR.—

Balance of Unredeemed Taxes Beginning of Fiscal Year	Levy of 1988 77.00	Levy of 1987	Levy of 1986 122.58	Prior 490.09
Taxes Sold to Town During Fiscal Year		12,689.01	—	—
Subsequent Taxes Paid		—	—	—
Interest Collected After Tax Sale		407.26	—	201.47
Redemption Cost:		—	—	—
<hr/>				
Total Debits		\$13,096.27	\$122.58	\$691.56

—CR.—

Remittances to Treasurer During Fiscal Year:				
Redemptions		\$4,829.58	122.58	490.09
Interest & Cost After Sale		407.26	—	201.47
Levy of 1988	77.00			
Abatements During Year		1,733.95	—	—

Deeded During Year	—	—	—
Unredeemed Taxes End of Year	6,125.48	—	—
Total Credits	\$77.00	\$13,096.27	\$122.58
Balance of Unredeemed Taxes Beginning of Fiscal Year			\$691.56
Taxes Sold to Others During Fiscal Year:	\$8,456.54		
Subsequent Taxes Paid:			
Interest Collected After Tax Sale	246.70		
Redemption Cost:			
Total Debits	\$8,703.24		
	-CR.-		
Remittances to Purchasers During Fiscal Year:			
Redemptions	\$6,081.77		
Interest & Cost After Sale	246.70		
Abatements During Year	—	—	—
Deeded During Year	—	—	—

Unredeemed Taxes End of Year	\$2,374.77		
Unredeemed Subsequent Taxes	—	—	—
Unremitted Cash	—	—	—
Total Credits	\$8,703.24		
	-DR.-		
Uncollected Taxes-Beginning of	1989	Levies of 1988	1987 Prior
Fiscal Year: (1)			
Property Taxes		\$2,540.00	
Resident Taxes			
Taxes Committed to Collector:			
Property Taxes		1,420,395.00	
Resident Taxes		7,790.00	
Yield Taxes		932.92	
Fees			2,702.97
Boat Tax		2,308.15	
Added Taxes:			
Property Taxes		2,313.00	1,774.36
Resident Taxes		90.00	
Interest Collected on Delinquent Taxes			43.76
Penalties Collected on Residence Taxes		29.00	29.00
Total Debits:		\$1,433,858.07	\$128,010.03

Remitted to Treasurer During Fiscal Year:	1989	1988	1987
Property Taxes		\$1,274,877.97	\$121,409.94*
Resident Taxes		5,340.00	400.00
Yield Taxes		932.92	
Boat Tax		2,308.15	
Added Taxes			1,774.36
Fees			2,702.97
Interest on Taxes			943.76
Penalties on Resident Tax		29.00	29.00
Abatements Allowed:			
Property Taxes	14,120.04		
Uncollected Taxes End of Fiscal Year:			
Property Taxes	133,709.99		
Resident Taxes	2,540.00		750.00
Total Credits	\$1,433,858.07		128,010.03

(1) These uncollected balances should be the same as last year's ending balances.

(2) Overpayments should be included as part of regular remittance items.

*\$27,708.69 of this amount collected in 1988 but given to Treasurer as 1987 collection of 1987 Property Tax.

**Treasurer—Town of Freedom
Receipts from All Sources
Calendar Year 1988**

Tax Collector	\$1,391,929.12
Town Clerk	133,628.27
Planning Board Fees	1,155.00
Zoning Board Adjustment Fees	2,417.50
Building Permits	2,875.00
Rents	200.00
State of NH-Block Grants	54,236.94
State of NH-Forest Fire Reimbursements	336.91
Refunds and Overcharge Revenues	1,730.89
Donations	100.00
Interest Income	5,214.41
Employer Payments for Blue Cross/Blue Shield	2,257.20
Sales of Documents	50.00
Recovery of Ambulance Service Charges	1,065.33
Chief of Police-Pistol Permits	130.00
Recovery of Damages to Insured Property	1,856.40
Insurance Dividends	178.00
Proceeds from Tax Anticipation Notes	480,000.00
Sale of Flags	5.00
Recovery of Town Needy Expense	251.34
	\$2,079,617.31

**Treasurer's Report to Selectmen
Calendar Year 1988**

Cash on Hand 1/1/88	\$405,329.35	
Total Receipts 1988	<u>2,079,617.31</u>	
		\$2,484,946.66
Less Selectmen's Orders Paid		<u>1,934,380.15</u>
Balance on Hand 12/31/88		\$550,566.51

Bank Reconciliation

North Conway Bank-Regular Account	
Balance on Statement 12/31/88	\$124,466.57
North Conway Bank-Payroll Account	
Balance on Statement 12/31/88	11,986.78
North Conway Bank-Investment Account	

Balance on Statement 12/31/88	57,006.15	
Indian Head Bank Investment Account		
Balance on Statement 12/28/88	2,855.78	
Wolfeboro National Bank-Investment Account		
Balance on Statement 12/5/88	2,595.18	
Deposits for 1988 not credited	<u>487,239.16</u>	
		\$686,149.62
Less Outstanding Checks		<u>135,583.11</u>
Reconciled Balance		\$550,566.51

Expense Report 12/31/88

Fund Account	Description Remaining	Budgeted Expenditures	Current Expenditures	Year to Date Expenditures	Encumbrance	Balance Remaining	Percent
Town Officers' Salaries							
0101-001	Selectmen-Jerry Brooks	\$0.00	\$1387.35	\$1387.35	\$0.00	-1387.35	0.00%
0101-002	Selectmen-Richard Goff	0.00	1387.35	1387.35	0.00	-1387.35	0.00%
0101-003	Selectmen-Chester Jones	0.00	1387.35	1387.35	0.00	-1387.35	0.00%
0101-004	Tax Collector-Clement Lovell	0.00	858.86	858.86	0.00	-858.86	0.00%
0101-005	Town Clerk-Elizabeth Priebe	0.00	719.59	719.59	0.00	-719.59	0.00%
0101-006	Treasurer-Francis Hyland	0.00	1454.89	1454.89	0.00	-1454.89	0.00%
0101-007	Auditor	0.00	462.09	462.09	0.00	-462.09	0.00%
0101	Subtotal-Town Officers Salaries	<u>\$7500.00</u>	<u>\$7657.48</u>	<u>\$7657.48</u>	<u>\$0.00</u>	<u>-157.48</u>	<u>-2.09%</u>
Town Officers Expenses							
0102-001	Fees & Permits	0.00	2352.97	2352.97	0.00	-2352.97	0.00%
0102-002	Printing & Advertising	0.00	818.54	818.54	0.00	-818.54	0.00%
0102-003	Supplies	0.00	6001.91	6001.91	0.00	-6000.91	0.00%
0102-004	Postage	0.00	2006.00	2006.00	0.00	-2006.00	0.00%
0102-005	Registry of Deeds	0.00	0.00	0.00	0.00	0.00	0.00%
0102-006	Dues	0.00	1251.00	1251.00	0.00	-1251.00	0.00%
0102-007	Telephone	0.00	652.27	652.27	0.00	-652.27	0.00%
0102-008	Mileage & Expenses	0.00	7951.03	7951.03	0.00	-7951.03	0.00%
0102-009	Meeting Expenses	0.00	428.41	428.41	0.00	-428.41	0.00%
0102-010	Tax Map Revisions	0.00	2499.70	2499.70	0.00	-2499.70	0.00%
0102-011	Leases & Service Contracts	0.00	2480.63	2480.63	0.00	-2480.63	0.00%
0102-012	Secretarial Work	0.00	775.00	775.00	0.00	-775.00	0.00%
0102	Subtotal Town Officers Expenses	<u>\$20000.00</u>	<u>\$27217.46</u>	<u>\$27217.46</u>	<u>\$0.00</u>	<u>-7217.46</u>	<u>-36.08%</u>
Election & Registration							
0103-001	Election Workers	0.00	2639.72	2639.72	0.00	-2639.72	0.00%
0103-002	Town Reports	0.00	2683.10	2683.10	0.00	-2683.10	0.00%
0103	Subtotal Election & Registration	<u>\$4000.00</u>	<u>\$5322.82</u>	<u>\$5322.82</u>	<u>\$0.00</u>	<u>-1322.82</u>	<u>-33.06%</u>

Town Hall and Other Buildings

0104-001 Fuel	0.00	7357.19	0.00	7357.19	0.00	-7357.19	0.00%
0104-002 Electricity	0.00	1281.78	0.00	1281.78	0.00	-1281.78	0.00%
0104-003 Repairs	0.00	1000.00	0.00	1000.00	0.00	-1000.00	0.00%
0104-004 Building Maintenance	0.00	8814.64	0.00	8814.64	0.00	-8814.64	0.00%
0104-005 Supplies	0.00	1177.79	0.00	1855.67	0.00	-1855.67	0.00%
0104-006 Janitorial	0.00	3520.94	0.00	3520.94	0.00	-3520.94	0.00%
0104 Subtotal Town Hall & Other Bldg.	\$25000.00	\$23152.34	\$200.00	\$23830.22	\$0.00	1669.78	4.68%

Cemetery

0105-001 Cemeteries-Labor	0.00	200.00	0.00	200.00	0.00	-200.00	0.00%
0105-002 Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
0105 Subtotal Cemetery	\$500.00	\$200.00	\$200.00	\$200.00	\$0.00	300.00	60.00%

Legal Expenses

0106-001 Legal Expenses	0.00	2816.07	0.00	2816.07	0.00	-2816.07	0.00%
0106 Subtotal Legal Expenses	\$8000.00	\$2816.07	\$2816.07	\$2816.07	\$0.00	5183.93	64.80%

Employer Share

0107-001 FICA	5500.00	16180.07	0.00	16180.07	0.00	-10680.07	-194.17%
0107-002 Unemployment	500.00	341.94	0.00	341.94	0.00	158.06	31.61%
0107-003 Withholding Tax	0.00	832.50	0.00	832.50	0.00	-832.50	0.00%
0107 Subtotal-Employer Share	\$6000.00	\$17354.51	\$17354.51	\$17354.51	\$0.00	-11354.51	-189.23%

Planning & Zoning

0108-001 Postage	0.00	719.00	0.00	719.00	0.00	-719.00	0.00%
0108-002 Expenses	0.00	470.38	0.00	470.38	0.00	-470.38	0.00%
0108-003 Notices, Maps, etc.	0.00	2910.11	0.00	2910.11	0.00	-2910.11	0.00%
0108-004 Special Election	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
0108-005 Postage/ZBA	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
0108-006 Notices/ZBA	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
0108 Subtotal Planning and Zoning	\$3500.00	\$4099.49	\$4099.49	\$4099.49	\$0.00	-599.49	-17.12%

0109-001	ZBA Notices/Supply/Legal	0.00	957.00	957.00	0.00	-957.70	0.00%
Lakes Region Planning Comm.							
0110-001	Lakes Region Planning	1200.00	0.00	0.00	0.00	1200.00	100.00%
0110	Subtotal Lakes Region Planning Comm.	\$1200.00	\$0.00	\$0.00	\$0.00	1200.00	0.00%
01	Subtotal	\$75700.00	\$88777.87	\$89455.75	\$0.00	-13755.75	-18.16%
Police Department							
0201-001	Salaries	0.00	23855.01	23855.01	0.00	-23855.01	0.00%
0201-002	Uniforms	0.00	691.94	691.94	0.00	-691.94	0.00%
0201-003	Radio Repairs	0.00	161.00	161.00	0.00	-161.00	0.00%
0201-004	Telephone	0.00	63.94	63.94	0.00	-63.94	0.00%
0201-005	Dues	0.00	0.00	0.00	0.00	0.00	0.00%
0201-006	Supplies & Equipment	0.00	2436.99	2436.99	0.00	-2436.99	0.00%
0201-007	Gasoline and Oil	0.00	2212.27	2212.27	0.00	-2212.27	0.00%
0201-008	Vehicle Repairs	0.00	1210.98	1210.98	0.00	-1210.98	0.00%
0201-009	Radar Check	0.00	54.00	54.00	0.00	-54.00	0.00%
0201-010	Training	0.00	0.00	0.00	0.00	0.00	0.00%
0201-011	Meeting Expenses	0.00	650.70	650.70	0.00	-650.70	0.00%
0201-012	Animal Control	0.00	318.62	318.62	0.00	-318.62	0.00%
0201-013	Equipment Repair	0.00	1530.40	1530.40	0.00	-1530.40	0.00%
0201-014	Police Retirement	0.00	2473.88	2473.88	0.00	-2473.88	0.00%
0201-015	P.D. Dental & Health Insurance	0.00	6403.18	6403.18	0.00	-6403.18	0.00%
0201	Subtotal Police Department	\$35000.00	\$42062.91	\$42062.91	\$0.00	-7062.91	-20.17%
Fire Department							
0202-001	Vehicle Repairs	0.00	799.16	799.16	0.00	-799.16	0.00%
0202-002	Gasoline and Oil	0.00	779.92	779.92	0.00	-779.92	0.00%
0202-003	Radio Repairs	0.00	813.80	813.80	0.00	-813.80	0.00%
0202-004	Tools and Supplies	0.00	2760.20	2760.20	0.00	-2760.20	0.00%
0202-005	Dues	0.00	1500.00	1500.00	0.00	-1500.00	0.00%
0202-006	Electricity	0.00	1859.63	1859.63	0.00	-1859.63	0.00%
0202-007	Fuel	0.00	2163.96	2163.96	0.00	-2163.96	0.00%
0202-008	Building Maintenance	0.00	305.10	305.10	0.00	-305.10	0.00%
0202-009	Training	0.00	37.00	37.00	0.00	-37.00	0.00%
0202-010	Turnout Gear	0.00	0.00	0.00	0.00	0.00	0.00%

0202-011 Forest Fires	0.00	289.11	289.11	0.00	-289.11	0.00%
Subtotal Fire Department	\$15300.00	\$11307.88	\$11307.88	\$0.00	3992.12	26.09%
0202 Subtotal	\$50300.00	\$53370.79	\$53370.79	\$0.00	-3070.79	-6.09%
Highway Department						
0301-001 Labor	0.00	49861.98	49861.98	0.00	-49861.98	0.00%
0301-002 Equipment	0.00	68333.17	68333.17	0.00	-68333.17	0.00%
0301-003 Supplies	0.00	6958.44	6958.44	0.00	-6958.44	0.00%
0301-004 Sand, Gravel, Patch & Salt	0.00	52434.08	52434.08	0.00	-52434.08	0.00%
0301 Subtotal Highway	\$155000.00	\$177587.67	\$177587.67	\$0.00	-22587.67	-14.56%
General Highway Expense						
0303-001 Building Maintenance	0.00	1388.26	1388.26	0.00	-1388.26	0.00%
0303-002 Gasoline, Oil and Diesel	0.00	2502.10	2502.10	0.00	-2502.10	0.00%
0303-003 Tires and Repairs	0.00	5667.83	5667.83	0.00	-5667.83	0.00%
0303-004 Fuel	0.00	638.45	638.45	0.00	-638.45	0.00%
0303-005 Telephone	0.00	305.93	305.93	0.00	-305.93	0.00%
0303-006 Electricity	0.00	1738.34	1738.34	0.00	-1738.34	0.00%
0303-007 Tools and Supplies	0.00	12433.65	12433.65	0.00	-12433.65	0.00%
0303-008 Oxygen and Acetylene	0.00	37.07	37.07	0.00	-37.07	0.00%
0303-009 Culverts	0.00	0.00	0.00	0.00	0.00	0.00%
0303-010 Bridge Repairs	0.00	0.00	0.00	0.00	0.00	0.00%
0303 Subtotal General Highway Expense	\$25000.00	\$24711.63	\$24711.63	\$0.00	288.37	1.15%
0304-001 Street Lighting	0.00	5039.80	5039.80	0.00	-5039.80	0.00%
0304 Subtotal Street Lighting	\$5200.00	\$5039.80	\$5039.80	\$0.00	160.20	3.08%
03 Subtotal Highway Department	\$185200.00	\$207339.10	\$207339.10	\$0.00	-22139.10	-11.94%
Recycling and Land Fill						
0401-001 Labor	0.00	6350.23	6350.23	0.00	-6350.23	0.00%
0401-002 Diesel Fuel	0.00	459.70	459.70	0.00	-459.70	0.00%
0401-003 Pest Control	0.00	1000.00	1000.00	0.00	-1000.00	0.00%
0401-004 Maintenance & Repairs	0.00	8134.10	8134.10	0.00	-8134.10	0.00%

0401-005	Equipment Repairs	0.00	3097.82	3097.82	0.00	-3097.82	0.00%
0401	Subtotal Recycling and Land Fill	\$20000.00	\$19041.85	\$19041.85	\$0.00	958.15	4.79%
04	Subtotal Recycling and Land Fill	\$20000.00	\$19041.85	\$19041.85	\$0.00	958.15	4.79%
Health Department							
0501-000	Ambulance	7876.00	8440.46	8440.46	0.00	-564.46	-7.16%
0502-000	Hospital	600.00	0.00	0.00	0.00	600.00	100.00%
0503-000	Carroll County Mental Health	920.00	920.00	920.00	0.00	0.00	0.00%
0504-000	N. Conway Child & Youth Project	315.00	315.00	315.00	0.00	0.00	0.00%
0505-000	Visiting Nurse Service	1495.80	1495.80	1495.80	0.00	0.00	0.00%
0506-000	Center of Hope	2000.00	0.00	0.00	0.00	2000.00	100.00%
0507-000	Family Planning	825.00	825.00	825.00	0.00	0.00	0.00%
0508-000	Domestic Violence	300.00	300.00	300.00	0.00	0.00	0.00%
0509-000	Community Action Outreach	500.00	500.00	500.00	0.00	0.00	0.00%
0510-000	Sacopec Health Center	500.00	0.00	0.00	0.00	500.00	100.00%
0511-000	Children Unlimited, Inc.	415.25	415.25	415.25	0.00	0.00	0.00%
0512-000	Efingham Rescue Unit	2500.00	900.00	900.00	0.00	1600.00	64.00%
0513-000	Swimming Program	500.00	494.50	494.50	0.00	5.50	1.10%
05	Subtotal Health Department	\$18747.05	\$14606.01	\$14606.01	\$0.00	4141.04	22.09%
Welfare							
0601-000	Town Needy	2500.00	6010.18	6010.18	0.00	-3510.18	-140.40%
06	Subtotal Welfare	\$2500.00	\$6010.18	\$6010.18	\$0.00	-3510.18	-140.40%
Culture and Recreation							
Library							
0701-001	Trustees	0.00	7500.00	7500.00	0.00	-7500.00	0.00%
0701-002	Fuel	0.00	274.26	274.26	0.00	-274.26	0.00%
0701-003	Electricity	0.00	593.04	593.04	0.00	-593.04	0.00%
0701-004	Water Rent	0.00	85.00	85.00	0.00	-85.00	0.00%
0701-005	Bld Maintenance & Janitorial	0.00	1122.04	1122.04	0.00	-1122.04	0.00%
0701-006	Supplies	0.00	186.65	186.65	0.00	-186.65	0.00%
0701	Subtotal Library	\$10000.00	\$9760.99	\$9760.99	\$0.00	239.01	2.39%

Parks and Recreation					
0702-001	Rubbish	0.00	0.00	0.00	0.00%
0702-002	Mowing	0.00	125.00	0.00	0.00%
0702-003	Supplies	0.00	0.00	0.00	0.00%
0702	Subtotal Parks and Recreation	\$500.00	\$125.00	\$0.00	75.00%
Old Home Week					
0703-001	Old Home Week Appropriation	1175.00	1212.43	0.00	-3.18%
0703	Subtotal Old Home Week	\$1175.00	\$1212.43	\$0.00	-3.18%
07	Subtotal Culture and Recreation	\$11675.00	\$11098.42	\$0.00	4.94%
Miscellaneous Insurance					
0801-001	Vehicle Insurance	0.00	4712.00	0.00	0.00%
0801-002	Town Officers' Bonds	0.00	570.00	0.00	0.00%
0801-003	Dental and Health Insurance	0.00	507.13	0.00	0.00%
0801-004	Buildings & Miscellaneous	0.00	6326.00	0.00	0.00%
0801-005	Workman's Compensation	0.00	9074.00	0.00	0.00%
0801-006	Withholding	0.00	0.00	0.00	0.00%
0801	Subtotal Insurance	\$21000.00	\$21189.13	\$0.00	-0.89%
Taxes Bought by Town					
0802-001	Tax Liens	0.00	12727.80	0.00	0.00%
0802-002	Discounts, Refunds, Abatements	0.00	5908.15	0.00	0.00%
0802	Subtotal Taxes Bought by Town	\$0.00	\$18635.95	\$0.00	0.00%
Municipal Water Department					
0803-001	Hydrants	500.00	500.00	0.00	0.00%
0803	Subtotal Municipal Water Department	\$500.00	\$500.00	\$0.00	0.00%
Withholding					
0804-001	Withholding	0.00	6123.87	0.00	0.00%
0804	Subtotal Withholding	\$0.00	\$6123.87	\$0.00	0.00%

08 Subtotal Miscellaneous	\$21500.00	\$46448.95	\$46448.95	\$0.00	-24948.95	-116.03%
Debt Service						
Tax Anticipation Notes						
0901-001 Principal	0.00	480000.00	480000.00	0.00	-480000.00	0.00%
0901-002 Interest	5000.00	11626.25	11626.25	0.00	-6626.25	-132.52%
0901 Subtotal Tax Anticipation Notes	\$5000.00	\$491626.25	\$491626.25	\$0.00	-486626.25	-9732.52%
09 Subtotal Debt Service	\$5000.00	\$491626.25	\$491626.25	\$0.00	-486626.25	-9732.52%
Capital Outlay						
1000-001 Capital Outlay	139300.00	0.00	0.00	0.00	139300.00	100.00%
1000 Subtotal	\$139300.00	\$0.00	\$0.00	\$0.00	\$139300.00	100.00%
From Revenue Sharing Funds						
1001-001 New Equipment	0.00	75166.85	75166.85	0.00	-75166.85	0.00%
1001 Subtotal From Revenue Sharing Funds	\$0.00	\$75166.85	\$75166.85	\$0.00	-75166.85	0.00%
From Block Grant Funds						
1002-001 Block Grant	30000.00	0.00	0.00	0.00	30000.00	100.00%
1002 Subtotal from Block Grant Funds	\$30000.00	\$0.00	\$0.00	\$0.00	\$30000.00	100.00%
10 Subtotal Capital Outlay	\$169300.00	\$75166.85	\$75166.85	\$0.00	\$94133.15	55.60%
School						
School Appropriation						
1101-001 School Payments	0.00	849391.00	849391.00	0.00	-849391.00	0.00%
1101 Subtotal School Appropriation	\$0.00	\$849391.00	\$849391.00	\$0.00	-849391.00	0.00%
1102-000 County Tax	0.00	61325.00	61325.00	0.00	-61325.00	0.00%
11 Subtotal School	\$0.00	\$910716.00	\$910716.00	\$0.00	-910716.00	0.00%

Reappraisal									
1200-001 Reappraisal	139400.00	0.00	0.00	0.00	0.00	139400.00	139400.00	100.00%	
1200 Subtotal	<u>\$139400.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>139400.00</u>	<u>139400.00</u>	<u>100.00%</u>	
Engineering Work W. Oss. Rd.									
1201-001 Engineering W. Oss. Rd.	10000.00	9500.00	9500.00	0.00	500.00	500.00	500.00	5.00%	
1201 Subtotal Engineering Work W. Ossipee Rd.	<u>\$10000.00</u>	<u>\$9500.00</u>	<u>\$9500.00</u>	<u>\$0.00</u>	<u>\$500.00</u>	<u>\$500.00</u>	<u>\$500.00</u>	<u>5.00%</u>	
12 Subtotal Reappraisal	<u>\$149400.00</u>	<u>\$9500.00</u>	<u>\$9500.00</u>	<u>\$0.00</u>	<u>\$139900.00</u>	<u>\$139900.00</u>	<u>\$139900.00</u>	<u>93.64%</u>	
Total Expense	\$709322.05	\$1933702.27	\$1934380.15	\$0.00	-1225058.10			-172.70%	

**Freedom Public Library
1988 Annual Report**

Assets on Hand Jan. 1, 1988

NOW A/C	\$563.80
Jeannette C. Cayford Trust	2,282.00
Endowment Fund	600.00
Moreno Fund	940.04
Petty Cash	9.55
Fines - Cash Balance	<u>3.56</u>

\$4,398.95

Received during 1988

Town of Freedom	6,000.00
NOW A/C Interest	80.78
Cayford Trust Interest	182.25
Gifts to Cayford Trust	2,785.00
Moreno Fund Interest	52.66
Gift to Moreno Fund	100.00
Myrick and Wood Fund Interest	79.31
Mary Ann Yukevitch Memorial Gifts	1,015.00
Friends of the Library Gifts	2,000.00
Unrestricted Gifts	184.00
State of N.H. Grant	109.44
Reimbursements	35.01
Endowment Fund Interest	50.84
Book and Tile Sale	108.00
Fines	28.15

12,810.44

\$17,209.39

Expenditures

Salaries	4,536.00
Library Share Social Security	340.85
Dues to Associations & Conferences	82.00
Books	2,805.48
Periodicals	253.83
Supplies & Equipment	445.92
Postage and P.O. Box	47.52
Telephone	<u>361.58</u>

\$8,873.18

On Hand - Dec. 31, 1988

NOW A/C	517.73
Jeannette C. Cayford Trust	5067.00
Endowment Fund	1,650.84
Moreno Fund	1,092.70
Petty Cash	1.13
Fines - Cash Balance	<u>6.81</u>

8,336.21

\$17,209.39

**FREEDOM PUBLIC LIBRARY
1988**

The Trustees of the Library are pleased to thank the many volunteers who so generously gave of their time, energy and money. Special thanks go to the Friends of the Library, for their generous gifts allowing us to update our reference collection with a new atlas and encyclopedia, for the new carpet in the basement room, and for their work in moving books and painting the bookshelves. We are pleased with the improvements and expect the basement room now refurbished will see more use in the future.

We also thank those regular volunteers who come every week to assist the librarian with the details of cataloging and other paperwork, and those who come to do the annual spring yard clean-up.

We received a generous gift in memory of Mary Ann Yukevitch, which was added to our endowment fund, and an additional generous gift to the Cayford Trust fund, for which we are grateful.

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 1987 and June 1988, we experienced more 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 law may be violated, call your Forest Fire Warden, Concord Forest Protection Headquarters at (603) 271-2217, or local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is guilty of a misdemeanor if, in the course of buying or selling a forest product, he uses a false weight or measure for falsely determining any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

Forest Fire Statistics—1988

Number Fires Statewide	Acres Burned Statewide	Cost of Suppression Statewide
498	509.10	\$78,144.93
Number Fires District	Acres Burned District	Cost of Suppression District
51	337 1/2	\$25,794.52
Number Fires Town	Acres Burned Town	Cost of Suppression Town
2	3/4	\$258.81

E. Sven Carlson
Forest Ranger

Carroll A. Chase
Forest Fire Warden

Fire Chief's Report

Mutual Aid Calls	27
Forest & Dump Calls	7
Chimney & Structure Calls	5
Smoke Investigation Calls	3
Motor Vehicle Accidents Calls	2
Other Calls	2

I would like to thank the people of Freedom who have spent countless numbers of hours volunteering time and effort for the Department. I would also like to thank the Town's people for their continuous support.

We now have 90% of the firemen New Hampshire Certified. This involves many hours of training and studying which is all voluntary. The monthly meeting is always the last Tuesday of each month and we welcome new members and interested people.

Respectfully Submitted,
John McVitty
Fire Chief, Town of Freedom, NH

Conservation Commission Annual Report

The Selectmen of the Town of Freedom reconstituted the Conservation Commission in May of 1988. They appointed Donald Johnson to serve as Chairman. The other members appointed were Richard Davidson, Jane Vernon, Barnes Compton, Susan Hoople. Gail Bickford was appointed as an alternate member.

The first meeting was held on June 14, 1988. Subsequent meetings were held on a once a month basis. Meetings always took place at the town hall in Freedom, New Hampshire.

At the first meeting, the Conservation Commission decided to elect Jane Vernon as Secretary with the understanding that Gail Bickford would take most of the notes and in effect, serve as the recording Secretary. This is a procedure which has been working well for us in these early months of our organization. It was also decided that the three year terms would be served by Barnes Compton and Rick Davidson. The two year terms would be served by Susan Hoople and Jane Vernon. The one year term would be served by Donald Johnson.

One of the most important functions of a Conservation Commission is to review applications for dredge and fill permits and make recommendations to the Wetlands Board of the State of New Hampshire. The Conservation Commission does not have the authority to make any decisions regarding the application for dredge and fill permits; we do, however, have the opportunity to influence the final decision which is the responsibility of the Wetlands Board.

During the period in which we have been organized we have reviewed and made recommendations concerning dredge and fill permit applications filed by the following persons:

James G. and Judith R. Blake

Michael and Linda Casey

Farmer Lane Association

Liguori, Liguori, Liguori

Understanding the role of the Conservation Commission has been an important part of our orientation process during the time that we have been meeting together. Marjorie Swope, Executive Director of the New Hampshire Association of Municipal Conservation Commissions, met with us at our July meeting. As a result of that meeting, we decided to join the Association. We also purchased one copy of the Conservation Commission handbook for each member of the Commission. This serves as a very important tool as we go about our business. Don Johnson, Chairman of the Freedom Conservation Commission and Bill Fritz, a frequent visitor attending our meetings, attended the annual meeting of the NHACC in October.

We had another speaker at our October meeting. This was Sarah Thorne, representing the Trust for New Hampshire Lands. Ms. Thorne gave a very helpful presentation. Our Conservation Commission will probably be actively finding ways of helping the Town of Freedom to acquire Conservation lands and easements during 1989.

Rick Davidson resigned from the Conservation Commission prior to the October meeting. His busy schedule did not allow for him to put in the time required for active participation on the Conservation Commission. In response to his resignation, the Selectmen have appointed Gail Bickford to serve as a regular member of the Commission and Barry Keith has been appointed to serve as an alternate.

We consider one of our most important functions to be advocates on behalf of the Town of Freedom for the protection of its wetlands. We seek to do this as we make recommendations to the State Wetlands Board on dredge and fill permit applications. We also seek to do this as we remind the Planning Board, the Zoning Board of Appeals, and the Selectmen of the importance of our wetlands in enforcing land use regulations which are in place in the Town of Freedom. We are beginning to understand the need to protect aquifers which are present in our town and our work in 1989 will probably include suggestions as to ordinances which might be developed for that purpose. We are also concerned about the effect of large land excavations on our aquifers and we hope to do some work on suggesting an excavation ordinance for the Town of Freedom.

We know that issues which are the concern of the Conservation Commission are also issues which concern a great number of citizens of the Town of Freedom. We invite participation of all interested persons at any of our meetings. Meeting times and dates are posted at the Municipal Office Building, the Town hall, and at the Post Office. We encourage the citizens of Freedom to cooperate with ordinances established for the protection of us all. Make sure you get a Dredge and Fill Permit (applications available from the Town Clerk) for any dredge and fill operation in or adjacent to a wetland or open body of water. We look forward to working with everyone to assure the continued high quality of the environment in this beautiful Town of Freedom.

Respectfully Submitted,
Conservation Commission, Town of Freedom

Donald G. Johnson, Chairman
Jane Vernon, Secretary
Gail Bickford
Barnes Compton
Susan Hoople
Barry Keith, Alternate

Sacopee Valley Health Center Annual Report

1. MANY LOCAL PEOPLE DEPEND UPON SVHC FOR HEALTH CARE.
In 1988, 4,250 people made 15,241 visits to the Health Center for medical care, including:

- 20% of the residents of Freedom
- 22% of the residents of Baldwin
- 44% of the residents of Cornish
- 27% of the residents of Hiram
- 35% of the residents of Limerick
- 40% of the residents of Parsonsfield
- 48% of the residents of Porter

Many other local residents use the Health Center's social, mental health, and allied health services, for a total of 22,190 visits to all Health Center services.

2. 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	physical therapy
evening and Saturday hours	dental care
24-hour medical on-call coverage	optometry
maternity care	podiatry
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

3. SLIDING FEE PATIENTS

During the fiscal year 1988, 1,221 SVHC patients enrolled in the fee discount program, including:

- 18 residents of Freedom
- 82 residents of Baldwin
- 155 residents of Cornish
- 120 residents of Hiram
- 217 residents of Limerick
- 97 residents of Parsonsfield
- 179 residents of Porter

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.

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.

1988-89 Board of Directors

Ginny Calnan, Hiram	Curtis Pierce, West Baldwin
Katharine Chaiklin, Porter	Margaret Roy, Cornish
Colleen Coates, Porter	Mary Alice Schassberger, W. Baldwin
David Conover, Parsonsfield	Sybil Shiland, Cornish
Stephenie Dutil, Parsonsfield	Pres Stanley, Porter
John Paul Erler, Parsonsfield	Patti-Jo Swan, West Baldwin
Eric Hammond, Cornish	Julie Warren, East Baldwin
Marlene Livonia, Hiram	Elizabeth Wilson, Limerick
Bill McKeagney, Porter	Dick Winkler, Porter

Lianne Foley, Secretary to the Board
Kenneth Green, 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.

A broad range of sources of support for the Health Center is important. Funds voted by the towns we serve provide both needed dollars and the evidence of community support that we need to attract grant funds.

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

SVHC's continued presence ensures that needed health care is always available to residents of the Sacopee Valley area. Local support makes an important contribution to the stability of the Health Center and enables us to continue to offer a wide range of essential and affordable health services to the community.

REPORT OF AUDIT

I certify that I have examined the accounts of the Selectmen, Tax Collector, Town Clerk, Treasurer, Trustee of Trust Funds for the year 1988 and found the sums collected and paid are in agreement with the respective entries of all accounts.

For purpose of audit clarification, it is noted that amount collected for 1987 taxes is in excess of uncollected balances. Findings indicate the probable cause attributable to prior year taxes being carried over and remitted in the following year.

David L. Buswell
Feb. 24, 1989

REPORT OF THE TRUST FUNDS OF THE TOWN OF FREEDOM ON DECEMBER 31, 1988

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Prinpcial Balance Beginning Year	Prinpcial New Funds Created	Prinpcial Withdrawals	Prinpcial Balance End Year	Income Balance Beginning Year	Income Amount During Year (7.62%)	Income Expended During Year	Income Balance End Year	Grand Total of Principal & Income
1919	Nancy Skillings	Care of Cemetery Lot	CD Common Trust	100.00	00	00	100.00	00	7.62	7.62	00	107.62
1919	Nancy Burns	Care of Cemetery Lot	CD Common Trust	200.00			200.00		15.24	15.24	00	215.24
1922	Lord & Fowler	Care of Cemetery Lot	CD Common Trust	200.00			200.00		15.24	15.24	00	215.24
1922	Eliza A. Alley	Care of Cemetery Lot	CD Common Trust	100.00			100.00		7.62	7.62	00	107.62
1924	Ina A. Foss	Care of Cemetery Lot	CD Common Trust	100.00			100.00		7.62	7.62	00	107.62
1924	Melcaif & Cushing	Care of Cemetery Lot	CD Common Trust	100.00			100.00		7.62	7.62	00	107.62
1924	M.C. & Stephen Allard	Care of Cemetery Lot	CD Common Trust	150.00			150.00		11.43	11.43	00	161.43
1927	Edward H. Nason	Care of Cemetery Lot	CD Common Trust	210.00			210.00		16.01	16.01	00	226.01
1928	John W. Smith	Care of Cemetery Lot	CD Common Trust	100.00			100.00		7.62	7.62	00	107.62
1932	James Wood	Care of Cemetery Lot	CD Common Trust	100.00			100.00		7.62	7.62	00	107.62
1937	Joseph D. Corson	Care of Cemetery Lot	CD Common Trust	50.00			50.00		3.81	3.81	00	53.81
1939	Frank P. Corson	Care of Cemetery Lot	CD Common Trust	100.00			100.00		7.62	7.62	00	107.62
1939	Lavinia E. Farnsworth	Care of Cemetery Lot	CD Common Trust	100.00			100.00		7.62	7.62	00	107.62
1940	Ellen Mitchell	Care of Cemetery Lot	CD Common Trust	100.00			100.00		7.62	7.62	00	107.62
1941	Stevens, Sweetser, Martin & Harmon	Care of Cemetery Lot	CD Common Trust	450.00			450.00		34.29	34.29	00	484.29
1943	Jesse Drew	Care of Cemetery Lot	CD Common Trust	100.00			100.00		7.62	7.62	00	107.62
1948	Jessie S. Allard	Care of Cemetery Lot	CD Common Trust	100.00			100.00		7.62	7.62	00	107.62
1952	Minnie R. Towle	Care of Cemetery Lot	CD Common Trust	112.00			112.00		8.57	8.57	00	120.57
1953	Carrie B. Moses	Care of Cemetery Lot	CD Common Trust	100.00			100.00		7.62	7.62	00	107.62
1928	Jennie Meserve	Care of Cemetery Lot	CD Common Trust	100.00			100.00		7.62	7.62	00	107.62
1925	A.R. & Lilla Bennett	Care of Cemetery Lot	CD Common Trust	100.00			100.00		7.62	7.62	00	107.62
1939	Howard E. Moulton	Care of Cemetery Lot	CD Common Trust	100.00			100.00		7.62	7.62	00	107.62
1957	Minnie A. Eastman	Care of Cemetery Lot	CD Common Trust	200.00			200.00		15.24	15.24	00	215.24
1958	Elsie M. Thurston	Care of Cemetery Lot	CD Common Trust	100.00			100.00		7.62	7.62	00	107.62
1958	Ernest A. Leavitt	Care of Cemetery Lot	CD Common Trust	100.00			100.00		7.62	7.62	00	107.62
1958	Kezar Cemetery Fund	Care of Cemetery Lot	CD Common Trust	200.00			200.00		15.24	15.24	00	215.24
1958	Moulton Fund	Care of Cemetery Lot	CD Common Trust	200.00			200.00		15.24	15.24	00	215.24
1960	Chester H. Drake	Care of Cemetery Lot	CD Common Trust	500.00			500.00		38.10	38.10	00	538.10

1963	Emilie P. Holmgren	Care of Cemetery Lot	100.00	7.62	7.62	00	107.62
1963	Charles H. Watts	Care of Cemetery Lot	450.00	34.30	34.30	00	484.30
1963	Nelson C. Works	Care of Cemetery Lot	100.00	7.62	7.62	00	107.62
1938	Belinda C. Wood	Town Library	1,000.00	84.01	84.01	00	1,084.01
1985	Ernest Myrick	Town Library	100.00	7.62	7.62	00	107.62
1927	F. W. Towle	Care of Cemetery Lot	500.00	38.11	38.11	00	538.11
1927	Parsons Fund	Care of Cemetery Lot	700.00	53.36	53.36	00	753.36
1935	George W. Chase	Care of Cemetery Lot	100.00	7.62	7.62	00	107.62
1937	Hulda J. Downing	Care of Cemetery Lot	200.00	15.24	15.24	00	215.24
1938	Godfrey Fund	Care of Cemetery Lot	100.00	7.62	7.62	00	107.62
1952	John J. Gilles	Care of Cemetery Lot	100.00	7.62	7.62	00	107.62
1959	George & Alfredda Hayes	Care of Cemetery Lot	100.00	7.62	7.62	00	107.62
1957	Frank M. Meiloon	Care of Cemetery Lot	200.00	15.24	15.24	00	215.24
1973	James M. Parsons	Care of Cemetery Lot	200.00	15.24	15.24	00	215.24
1973	B. Frank Allard &	Care of Cemetery Lot	200.00	15.24	15.24	00	215.24
1965	Juliet Durgin	Care of Cemetery Lot	100.00	7.62	7.62	00	107.62
1965	Giles Lot	Care of Cemetery Lot	100.00	7.62	7.62	00	107.62
1965	Cutting Lot	Care of Cemetery Lot	100.00	7.62	7.62	00	107.62
1965	Andrews Lot	Care of Cemetery Lot	100.00	7.62	7.62	00	107.62
1966	Lord Lot	Care of Cemetery Lot	2,000.00	152.43	152.43	00	2,152.43
1966	Florence Seymore	Care of Cemetery Lot	500.00	38.10	38.10	00	538.10
1968	John Works	Care of Cemetery Lot	100.00	7.62	7.62	00	107.62
1968	John & Marie C. Lee	Care of Cemetery Lot	100.00	7.62	7.62	00	107.62
1968	Jess Nason & Beck Lot	Care of Cemetery Lot	100.00	7.62	7.62	00	107.62
1969	Albert Phinney	Care of Cemetery Lot	100.00	7.62	7.62	00	107.62
1969	Drake Lot	Care of Cemetery Lot	300.00	22.86	22.86	00	322.86
1972	John C. Libbey &	Care of Cemetery Lot	500.00	38.10	38.10	00	538.10
1972	Verne H. Conner	Care of Cemetery Lot	100.00	7.62	7.62	00	107.62
1976	Lord Lot	Care of Cemetery Lot	100.00	7.62	7.62	00	107.62
1976	Charles Bryant	Care of Cemetery Lot	100.00	7.62	7.62	00	107.62
1977	David Smith	Care of Cemetery Lot	100.00	7.62	7.62	00	107.62
1977	Alonzo & Albion Pease	Care of Cemetery Lot	200.00	15.24	15.24	00	215.24
1982	Winston V. Morrow Jr. &	Care of Cemetery Lot	200.00	15.24	15.24	00	215.24
1982	Margaret S. Morrow	Care of Cemetery Lot	100.00	7.62	7.62	00	107.62
1982	Stephen & Elmira Dan-	Care of Cemetery Lot	100.00	7.62	7.62	00	107.62
1987	forth	Care of Cemetery Lot	100.00	7.62	7.62	00	107.62
1987	Rachel & Ernest Mulvey	Care of Cemetery Lot	100.00	100.00	100.00	00	215.24
1988	Gordon D. Stokes, M.D.	Care of Cemetery Lot	300.00	22.86	22.86	00	322.86
1988	Paulina Sargent Rounds	Care of Cemetery Lot	200.00	15.24	15.24	00	215.24
1988	Abe Sargent	Care of Cemetery Lot	100.00	7.62	7.62	00	107.62

1988	Frederick & Elisabeth Towle	Care of Cemetery Lot	Savings Acct.	300.00	22.86	00	322.86
1988	Mary S. Morrison	Care of Cemetery Lot	Savings Account	100.00	7.62	00	107.62
TOTAL				\$12,922.00	\$1,100.00		\$15,098.40
1988	Freedom School District	(Bus) Capital Reserve	CD Fund/Common Trust	10,000.00	00	00	\$10,000.00
				\$14,022.00	\$1,076.40		\$15,098.40

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.

February 13, 1989

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

**Marriages Registered in the Town of Freedom
For the Year Ended December 31, 1988**

Date	Name and Surname of Groom and Bride	Residence at Time of Marriage
04-23-88	Reed, Harvey E. Knoerzer, Michelle E.	Truckee, CA Truckee, CA
06-18-88	Brooks, Justin S. Stuart, Holly	Freedom Freedom
06-28-88	Trefry, Ralph M., Jr. Boewe, Maureen S.	Center Ossipee Freedom
07-30-88	Bolduc, Lancing T.J. Thurston, Stacy L.	Freedom Freedom
08-07-88	Skehan, Joseph G. Jr. Reed, Kellie J.	Ossipee Freedom
08-21-88	Anthony, Michael B. Plummer, Peggy A.	Freedom North Conway
08-27-88	Brooks, Daniel S. Doughton, Adrienne E.	Freedom Freedom
09-17-88	Mead, Peter C. Mason, Leah M.	Freedom Freedom
10-08-88	Smallwood, Robert T. II McNabb, Catherine E.	Tallahassee, FL Tallahassee, FL

Respectfully Submitted,
A. Elizabeth Priebe, Town Clerk

**Births Registered in the Town of Freedom
For the Year Ended December 31, 1988**

Date of Birth	Name of Child	Name of Father	Name of Mother	Place of Birth
01-17-88	Klotz, Timothy M.	William S. Klotz	Yvonne Klotz	Concord
01-29-88	Fitzpatrick, Kayla R.	Joseph M. Fitzpatrick	Raetha S. Fitzpatrick	North Conway
01-29-88	Fitzpatrick, Jordan S.	Joseph M. Fitzpatrick	Raetha S. Fitzpatrick	North Conway
02-06-88	Phillips, Wiktor S.	Richard S. Phillips	Elzbieta M. Phillips	Laconia
04-28-88	Muir, Ashley N.	Harry J. Muir	Alicia G. Muir	North Conway
09-11-88	Leblanc, Eric M.	Richard O. Leblanc	Teresa A. Leblanc	North Conway
09-13-88	Smith, Allison L.	Norman S. Smith II	Elizabeth F. Smith	Laconia
09-17-88	Mailman, Brittany J.	Bruce J. Mailman	Laurie M. Mailman	North Conway
12-15-88	Murray, Steven J.	Mark F. Murray	Cynthia L. Murray	North Conway
12-16-88	Braga, Kyle A.	Paulo D. Braga	Margaret E. Braga	North Conway
12-17-88	Babb, Danielle A.	Leslie R. Babb	Stephanie C. Babb	Nashua

Respectfully Submitted,
A. Elizabeth Priebe, Town Clerk

**Deaths Registered in the Town of Freedom, NH
For the Year Ended December 31, 1988**

Date of Death	Place of Death	Name of Deceased	Father's Name	Mother's Maiden Name
01-04-88	Ossipee	Burke, Selina M.	Henry Pascoe	Philomen Doré
01-06-88	Ossipee	Monahan, Elizabeth J.	Thomas Corrigan	Ellen Connolly
02-03-88	Limington, ME	Shackford, Frances W.	W. Whitney Waugh	Minnie Danforth
02-06-88	North Conway	Cummings, Helen A.	Harold E. Lewis	Thalia Anderson
02-08-88	Portland, ME	Lyttle, John W.	Samuel Lyttle	Belinda Hoban
02-26-88	Ossipee	Wildes, Ellen A.	Jeremiah Harrigan	Mary L. Collins
04-19-88	Freedom	Manley, Robert T.	Sumner M. Manley	Suzanna Talbot
07-30-88	Wolfeboro	Cann, Robert I.	Clarence A. Cann	Emma Schnidler
08-02-88	Wolfeboro	Phalen, Irene V.	Adam Wysocki	Josephine Unknown
09-11-88	Freedom	Weeks, G. Colby	Herbert Weeks	Alice Brooks
09-12-88	Wolfeboro	Frost, Bernard E.	Herbert Frost	Eurtie Harmon
09-28-88	Wolfeboro	Badger, Merrill J. Sr.	Wallace M. Badger	Jennie M. Delany
11-23-88	Wolfeboro	Gattermann, William G.A.	Gustav Gattermann	Carolina Michel

Notes

TOWN DUMP HOURS

Winter

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

Notes

Spitzer, Registered in the State of Tennessee, Ltd.
 For the year ended December 31, 1988

Account	Debit	Credit	Balance
Accounts Receivable		1,000.00	1,000.00
Accounts Payable	500.00		500.00
Inventory		2,000.00	2,000.00
Prepaid Expenses	100.00		100.00
Equipment		1,500.00	1,500.00
Accumulated Depreciation		(200.00)	(200.00)
Common Stock		10,000.00	10,000.00
Retained Earnings		1,800.00	1,800.00
Total	600.00	600.00	

Prepared by: [Name]
 Date: [Date]

TOWN DUMP HOURS

Winter

Wed. 12:00 Noon. 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

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