

# 1998 Annual Town Report



*FREMONT NEW HAMPSHIRE*



## APPRECIATION

For the past 25 years, Elizabeth "Betty" Stanley has served as the Fremont Town Clerk. This past year, Betty announced that she would be retiring and therefore not seeking re-election as Town Clerk.

Betty's father, George A. and Mother Nellie Bassett, owned and operated a large dairy farm in Fremont. Betty moved back to live on the farm after her father's passing, to take care of her mother who is now age 96.

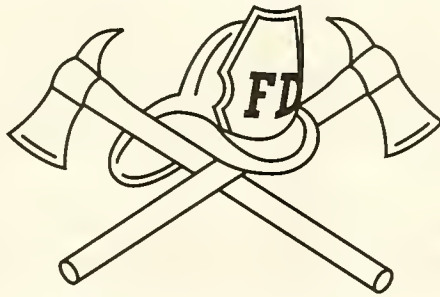
Betty has two sons, Gary Stanley a Lt. Colonel in the US Army stationed in Germany with his wife and two children. Gary will soon be transferred to serve in Italy. Paul Stanley is a teacher at a local school. Daughter Jane Braley lives in Fremont with her husband and two children.



In addition to serving as Town Clerk, Betty is also the School District Treasurer. Further, for many years, she has worked with the Board of Selectmen as their clerk. A native of Fremont, Betty has been a Boy Scout Leader, and played an active role in assisting the Fremont Fire Department. She currently does much of their clerical work; and can always be found at the scene of a fire bringing in sandwiches, water, or whatever else might be necessary.

Betty's vast knowledge of Fremont has been an asset to the Town in many capacities. Over the years her warm and welcoming smile has greeted many new residents to Fremont.

We appreciate everything you have done for the Town and we wish you much happiness in your retirement.



## *Dedication*




The 1998 Annual Town Report is dedicated to **Neal Lloyd Beede**. Neal was born and raised in Fremont NH. He was a loyal and dedicated member of the Fremont Volunteer Fire Department for 33 years before his sudden passing November 14, 1998. He had reached the rank of Captain and did many of the little-known tasks that helped the Department to function effectively. Neal served as the Town's Civil Defense Director for many years and helped to found the Fremont Rescue Squad. He was the owner and operator of Neal's TV from his home on Main Street.

His presence and his many contributions to the Town are missed by many.

On the Cover: Ribbon cutting at Sandown Road Bridge, November 7, 1998.

PHOTO COURTESY OF ELIZABETH STANLEY



Digitized by the Internet Archive  
in 2010 with funding from  
Boston Library Consortium Member Libraries

<http://www.archive.org/details/annualreporttown1998frem>

**ANNUAL REPORTS OF THE SELECTMEN,  
TREASURER, SCHOOL BOARD, AND ALL OTHER  
OFFICERS AND COMMITTEES  
FOR THE  
TOWN OF FREMONT NEW HAMPSHIRE  
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1998**

**INDEX**

Office Hours and Phone Numbers .....	1
Town Officers and Boards .....	2-4
Warrant for 1999 Town Meeting .....	5-11
Town Budget for 1999 (Form MS-7) .....	12-20
Warrant Article Narrative .....	21-24
Minutes of Town Meeting 1998 .....	25-36
Summary Inventory of Valuation .....	37
Statement of Appropriations & Taxes Assessed .....	37
Report of the Town Clerk .....	37
Comparative Statement of Appropriations .....	38
Balance Sheet as of December 31, 1997 .....	39-40
Report of the Auditor .....	40
Report of the Tax Collector .....	41-43
Detail Statement of Receipts .....	44-45
Detail Statement of Payments .....	46-50
Report of the Treasurer .....	50
1998 Payroll Register .....	51-53
1998 Vendor Payments .....	54-57
Schedule of Town Property .....	58
Report of the Budget Committee .....	59
Report of the Building Inspector .....	60
Report of the Conservation Commission .....	61
Report of the Fire Department .....	62-63
Report of the Forest Fire Warden & State Forest Ranger .....	64
Report of the Health Officer .....	65
Report of the Town Historian .....	66-67
Report of the Library .....	68
Report of the Library Trustees .....	69
Report of the Parks & Recreation Commission .....	70
Report of the Planning Board .....	71

Report of the Police Department . . . . .	72-73
Report of the Rescue Squad . . . . .	74
Report of the Road Agent . . . . .	75
Report of the Safety Complex Expenditures . . . . .	76
Report of the Board of Selectmen . . . . .	77-78
Report of the Solid Waste Committee . . . . .	79
Report of the Southeast Regional Refuse Disposal District . . . . .	80-81
Report of the State Representative . . . . .	82
A Look at the Year in Review - From Town Office . . . . .	83-85
Report of Rockingham County Community Action . . . . .	86-87
Report of Sexual Assault Support Services . . . . .	88
Report of the Trustees of Trust Funds . . . . .	89-90
Vital Statistics . . . . .	91-93
Listing of Gross Valuation of All Properties . . . . .	94-108
Listing of Current Use Properties . . . . .	109-113

## **REPORT OF THE FREMONT SCHOOL DISTRICT**

Officers of the Fremont School District . . . . .	114
School District Meeting Election Warrant . . . . .	115
School District Meeting Warrant . . . . .	116-122
1999-2000 School District Budget . . . . .	123-129
School District Meeting Minutes March 1998 . . . . .	130-132
Report of the School Board . . . . .	133
Ellis School Statistical Data . . . . .	134
Report of the Principal . . . . .	135
Report of the Fremont Cooperative Planning Committee . . . . .	136-137
Report of the Superintendent . . . . .	138
Fremont School District Budget Actuals 1997-98 . . . . .	139
SAU #14 District Apportionment of the Budget . . . . .	139
SAU #14 Budget 1999-2000 . . . . .	140
Auditor's Statement . . . . .	141-142

# OFFICE HOURS AND PHONE NUMBERS

**\*\*\* EMERGENCY DIAL 9 1 1 \*\*\***

## DISPATCH CENTERS

RAYMOND DISPATCH (FIRE, RESCUE AND AMBULANCE) 895-2512  
ROCKINGHAM COUNTY SHERIFF'S DEPARTMENT (POLICE) 679-2225

ALL OFFICE HOURS ARE HELD AT THE TOWN HALL AT 295 MAIN STREET  
Telephone (603) 895-2226  
Facsimile (603) 895-3149

**ANIMAL CONTROL OFFICER** Call Rockingham Dispatch at 679-2225

**BUILDING INSPECTOR** Wednesday 7:00 to 9:00 pm at Town Hall

**CONSERVATION COMMISSION** Contact Art Richardson at 679-8177

**FIRE CHIEF** Richard Heselton Eves 895-9634

**HEALTH OFFICER** Contact Gertrude Butler at 679-8630

**PLANNING AND ZONING BOARDS** Contact Meredith Bolduc at 895-2226  
Tuesday and Wednesday 9:00 am to 12 noon

**POLICE DEPARTMENT**  
PO Box 164 Business Phone 895-2229  
Fremont NH 03044-0164 Facsimile 895-1116

Monday through Friday 9:00 am to 12 noon and 1:00 to 4:00 pm

**ROAD AGENT** Guerwood Holmes 895-2595

**SELECTMEN'S OFFICE** Mon Tues Weds Fri  
PO Box 120 9:30 am to 12 noon and 1:00 to 4:00 pm  
Fremont NH 03044-0120 Thurs 1:00 to 4:00 pm

**SOLID WASTE & RECYCLING COMMITTEE** Contact Ed Wall at 679-1926

**TAX COLLECTOR** Mary Anderson Thursday evening  
Mailing address: 36 Abbott Road 6:00 to 8:00 pm  
Fremont NH 03044

**TOWN CLERK** Elizabeth Stanley

Monday and Friday 9:30 to 11:30 am and 2:00 to 4:00 pm  
Thursday evening 4:00 to 7:00 pm

# TOWN OFFICERS AND BOARDS YEAR ENDING DECEMBER 31, 1998

## ELECTED OFFICIALS

SELECTMEN		
Donald W Gates Jr . . . . .		1999
Gene Cordes . . . . .		2000
Richard C Clark . . . . .		2001
TOWN CLERK		
Elizabeth J Stanley . . . . .		1999
TAX COLLECTOR		
Mary A Anderson . . . . .		1999
TREASURER		
Barbara B Bassett . . . . .		1999
DEPUTY TOWN CLERK		
Ruth F Anderson . . . . .	Resigned 9/98	
Lori A Holmes . . . . .	Appointed to Town Meeting	1999
ROAD AGENT		
Guerwood M Holmes . . . . .		1999
AUDITOR		
Jack C Baker . . . . .		1999
TRUSTEES OF TRUST FUNDS		
Mary T Stiner . . . . .		1999
Thomas A Roy . . . . .		2000
Patricia Martel . . . . .		2001
LIBRARY TRUSTEES		
John Hennelly . . . . .		1999
Barbara D Baker . . . . .		2000
Matthew A Thomas . . . . .		2001
MODERATOR		
Raymond L Bernier . . . . .		2000
SUPERVISORS OF THE CHECKLIST		
Ann Marie Stackpole . . . . .		2000
Matthew E Thomas . . . . .		2002
Barbara D Baker . . . . .		2004
BUDGET COMMITTEE		
Marilyn Baker . . . . .		1999
Annmarie Gilligan Resigned . . . . .		1999
Peter B Bolduc Appointed to Town Meeting . . . . .		1999
Charles D Kimball . . . . .		2000
Kimberly Martineau Resigned . . . . .		2000
Thomas A Roy Chairman . . . . .		2001
Judith Peterson . . . . .		2001
Mary Jo Dzioba . . . . .	School Board Representative	
Donald W Gates Jr . . . . .	Selectmen's Representative	



# APPOINTED OFFICIALS

## EMERGENCY MANAGEMENT DIRECTOR

Richard Clark . . . . . 1999

## OVERSEER OF POOR

Susan Bonagura . . . . . 1999

## SUPERINTENDENT OF CEMETERY

Donald R Denney . . . . . 1999

## BALLOT INSPECTORS

Betty F Metevier . . . . . 2000  
 Ruth F Anderson . . . . . 2000  
 Sandra Roy . . . . . 2000  
 Roberta Stevens . . . . . 2000

## BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER

Eugene Perreault . . . . . 1999

## HEALTH OFFICER

Gertrude Butler . . . . . 1999

## ELECTRICAL INSPECTOR

Kenneth Pitkin . . . . . 1999

## HEATING INSPECTOR

Richard C Heselton . . . . . 1999

## PLUMBING INSPECTOR

Eugene Perreault . . . . . 1999

## RECREATION COMMISSION

Mary Joanne Dzioba . . . . . 1999  
 Sandra Larocque Resigned . . . . . 1999  
 Lisa Lufkin Appointed to Town Meeting . . . . . 1999  
 Margaret Pinkham . . . . . 2000  
 Renee King . . . . . 2001  
 Stephen Burke Resigned . . . . . 2001

## PLANNING BOARD

Luis Colom Resigned . . . . . 1999  
 Norman Martineau Jr . . . . . 1999  
 Michael Tuscano . . . . . 1999  
 Marilyn Baker . . . . . 1999  
 Leon F Holmes Jr . . . . . 2000  
 Michael J O'Keefe . . . . . 2000  
 Kevin Herrmann . . . . . 2001  
 Joel Breton Chairman . . . . . 2001  
 Richard C Clark . . . . . Selectmen's Representative

## ZONING BOARD OF ADJUSTMENT

Thomas Roy Chairman . . . . . December 1999  
 Jack C Baker . . . . . December 1999  
 Meredith A Bolduc . . . . . December 2001  
 Robert Wines . . . . . December 2001  
 Joel Breton Alternate Resigned . . . . . March 1999  
 Norman Martineau Jr Appointed to Town Meeting . . . . . March 1999  
 Richard D Butler . . . . . March 2000

## CONSERVATION COMMISSION

Robert Stiner Resigned . . . . . 1999  
 John Whiteside Appointed to Town Meeting . . . . . 1999  
 Robert Myette . . . . . 1999  
 Artemas Richardson Chair . . . . . 2000  
 Daniel George . . . . . 2000  
 Marilyn Baker Alternate . . . . . 2001  
 William Knee . . . . . 2001

EXETER RIVER LOCAL ADVISORY COMMITTEE  
 FREMONT MEMBERS (APPOINTED BY NH DES)

Artemas P Richardson Chairman . . . . .	2000
Peter B Bolduc . . . . .	2000
Geraldine Tilley . . . . .	2001
Maurice LeBeau . . . . .	2002
TOWN HALL CUSTODIAN	
Florence Hall . . . . .	1999
Neal R Janvrin . . . . .	Police Chief
Barbara B Bassett . . . . .	Librarian
Marlene Emery . . . . .	Assistant Librarian
Paul Stanley . . . . .	Sub Registrar
Ruth F Anderson . . . . .	Deputy Tax Collector
Robert Larson . . . . .	Alternate Representative to SRRDD 53B
Edward Wall . . . . .	Alternate Representative to SRRDD 53B
Richard C Heselton . . . . .	Fire Chief
Richard C Heselton . . . . .	Forest Fire Warden
Gordon Copp . . . . .	Forest Fire Deputy Warden
Darrell Turner . . . . .	Forest Fire Deputy Warden
Richard D Butler . . . . .	Forest Fire Deputy Warden
Lloyd Metevier . . . . .	Forest Fire Deputy Warden
Charles D Kimball . . . . .	Forest Fire Deputy Warden
Fred LeClair . . . . .	Forest Fire Deputy Warden
Leon F Holmes Sr. . . . .	Forest Fire Deputy Warden
Vartan Frank Garbouchian . . . . .	Forest Fire Deputy Warden
Kevin Zukas . . . . .	Forest Fire Deputy Warden
G Reese Bassett . . . . .	Animal Control Officer
Christopher P Race . . . . .	Animal Control Officer
Charles Rand . . . . .	Police Sergeant
Daniel A Whitman . . . . .	Police Officer
Kevin Walsh . . . . .	Police Officer
H Denton Wood IV . . . . .	Police Officer
Shaun Marston . . . . .	Police Officer
G Reese Bassett . . . . .	Police Officer
Christohper P Race . . . . .	Police Officer
Theodore Anagnos . . . . .	Police Officer
Chad Murphy . . . . .	Police Officer
Kevin Zukas . . . . .	Rescue Squad Captain
Richard C Clark . . . . .	Rescue Squad
Luke Hassell . . . . .	Rescue Squad
D Scott Buchanan . . . . .	Rescue Squad
Darrell Turner . . . . .	Rescue Squad
Heidi Carlson . . . . .	Rescue Squad
Neal Janvrin . . . . .	Rescue Squad
Daniel Whitman . . . . .	Rescue Squad
Charles Rand . . . . .	Rescue Squad
H Denton Wood IV . . . . .	Rescue Squad

# WARRANT FOR THE 1998 ANNUAL TOWN MEETING FREMONT NEW HAMPSHIRE

To the inhabitants of the Town of Fremont in the County of Rockingham in said State, qualified to vote in said State, qualified to vote in Town Affairs:

**FIRST SESSION FOR VOTING: TUESDAY MARCH 9, 1999 TO BE HELD AT THE FREMONT TOWN HALL  
AT 295 MAIN STREET IN FREMONT NEW HAMPSHIRE  
TIME: 8:00 AM to 7:00 PM**

**ARTICLE 1:** To choose by ballot all necessary Town Officers for the ensuing year.

**ARTICLE 2:** Are you in favor of replacing Article XIII "Interim Growth Management" of the Fremont Zoning Ordinance by replacing it with Article XIII "Growth Management and Innovative Land Use Control" as proposed by the Planning Board as follows:

Growth Management and Innovative Land Use Control

## I. AUTHORITY

This section is enacted in accordance with both RSA 674:21 and 674:22.

## II. PURPOSES

The purposes of this section of the Zoning Ordinance are as follows:

- A. Promote the development of an economically sound and environmentally stable community which considers and balances regional development needs.
- B. Determine monitor, evaluate and establish a rate of residential growth in the Town that does not unreasonably interfere with the Town's capacity for planned, orderly, and reasonable expansion of its services to accommodate such growth.
- C. Provide a temporary mechanism to allow for phased development of residential projects to manage the impact on municipal services.
- D. Provide a temporary mechanism when municipal services are strained or overloaded to reduce the rate of residential growth to allow the Town time to correct any deficiencies that have developed.
- E. Protect the health, safety, convenience, and general welfare of the Town's residents.

## III. FINDINGS

The Town hereby finds that:

- A. The rate of population growth in the Town of Fremont has been among the fastest of any town in the immediate area, in Rockingham County, and in the State of New Hampshire.

- B. According to the US Census, Fremont is estimated to have grown by 93.2 percent between 1980 and 1990, and at an annual average rate of 6.81 percent whereas the six abutting communities of Brentwood, Chester, Danville, Epping, Raymond and Sandown have grown by an average annual rate of 4.68 percent, the County at 2.6 percent and the State of New Hampshire averaged 1.88 percent per year during the same period.
- c. The number of dwelling building permits (both single family and multifamily) has averaged thirty-three dwelling unit permits per year between 1993 and 1997.
- D. Ellis School's current enrollment in 1998 at four hundred thirty is at full capacity.

#### IV. INDICATORS OF GROWTH IMPACT

The Town hereby determines that the presence of the following conditions constitutes an indicator of growth impact. An indicator of growth impact occurs when:

- A. The average annual percent increase in building permits for dwelling units in Fremont for the past five years exceeds the same average of the combined six abutting communities by 5 percent.
- B. The average annual percent population growth in the Town of Fremont in the past five years as reported by the Office of State Planning exceeds the same average of combined six abutting communities by 5 percent.
- C. The number of students enrolled or projected for the coming year for any public school in the Fremont School District exceeds 90 percent of its stated capacity as defined by the Fremont School Board.
- D. Growth in the annual full value tax rate of Fremont in the last five years as reported by the New Hampshire Department of Revenue Administration exceeds the average rate of the combined six abutting communities of Rockingham County for the same period by 5 percent.
- E. The number of dwelling units of all projects combined, for which approval is being sought from the Board, at any time of reporting, if approved, could result in the conditions defined by A, B, C, or D above.
- F. The number of students enrolled or projected for the coming year for any public school in the Fremont School System exceeds 100 percent of its stated capacity as defined by the Fremont School Board.
- G. The annual capital expenditures including debt service and capital outlay for combined municipal and school department expenditures exceeds 20 percent of the total municipal and school department expenditures combined.
- H. Subsections (A), (B), and (C) are all triggered in the same year.

#### V PLANNING BOARD MONITORING

It is the responsibility of the Planning Board to monitor growth in the Town and to report on the following:

- A. Annual Dwelling Unit Count: The Planning Board will, by May 15 or other reasonable time of each year, report on the total number of dwelling units existing at the end of its previous calendar year. Existing units mean all those units previously constructed and occupied plus those units constructed and for which Certificates of Occupancy were issued in the reporting year.
- B. Semi-Annual Reporting: The Planning Board, by May 15 and November 15, or other reasonable times, may report on the number of building permits and Certificates of Occupancy issued for the previous six months for all dwelling units. In the same report the Planning Board shall report on the status, as appropriate, of any phasing requirements of permit limitations in force in the reporting period.
- C. Notice of Growth Impact: The Planning Board may, at any time, issue a Notice of Growth Impact, if it has determined that any of the conditions in Article IV exist. Said Notice would include a statement of whether those conditions could result in either VI (Phasing) or VII (Permit Limitations).
- D. Periodic Reporting: The Planning Board may, at any time it thinks it is appropriate or necessary, issue written reports of the status of growth activity in the town, covering such topics as the number of dwelling units or lots being proposed for approval, or for which building permits are being sought, the condition and capacity of any municipal or school facility, the tax burden existing or anticipated on the Town's residents and/or any other topic affecting or related to the growth or finances of the Town.

Pursuant to the monitoring in A-D above, the Planning Board shall make appropriate findings of fact, recommendations for action or take actions provided for in this Section of the Zoning Ordinance as a result of its monitoring and reporting responsibilities.

## VI. PHASING OF DEVELOPMENTS

If the Planning Board, through it's monitoring, finds that indicator Article IV A, B, C, D, or E has occurred, then the Planning Board may, at its discretion, issue a Notice of Growth Impact in conformance with Article V C to the Board of Selectmen, the Building Inspector and the general public by posting a notice in the Town Hall and one other public place. The phasing of future residential developments, as provided in RSA 647:21, is to prevent a strain of municipal services and, therefore, to provide for orderly growth in Town. Phasing may be implemented as provided below:

- A. Phasing Required. The Planning Board may require the phasing of a development for a period up to five years for a project which is proposed to have thirty-five dwelling units (lots) or less. For a project larger than thirty-five units or lots, the Planning Board may require a longer period of phasing based on the size of the project and the potential impact of the number of type of units on the municipal services of the Town. The Planning Board shall make appropriate findings of fact to substantiate the need for required phasing.
- B. Effects of Phasing. Once a phasing plan has been approved by the Planning Board, the project shall not be affected by any permit limitations subsequently enacted under the provisions of Article VIII D of this Ordinance, provided that the developer secures permits for and begins substantial construction on the project on the units in each yearly phase. The number of building permits issued as part of a phasing plan shall be a maximum limit for any year within the phasing period. Permits unsecured within a specific year may not be applied for until the end of the period and shall be forfeited and the developer shall be subject to any limitations imposed by Article VIII D.

For the purpose of this Section, substantial construction shall mean either (a) all dwelling units in that phase are constructed to a weather-tight condition or (b) 50 percent of all dwelling units in that phase are completed and a Certificate of Occupancy has been given.

- C. Termination of Phasing. The above constraints shall be removed if either (a) the Ordinance expires under the provision of Article IX or (b) the Planning Board determines in the Article V monitoring procedures that phasing is no longer necessary.

## VII. LIMITING THE ISSUANCE OF PERMITS

If the Planning Board finds through its monitoring that either A, B, C, D, or E, plus one or more of the indicators F, G, or H has occurred, then the Planning Board may, at its discretion, issue a Notice of Growth Impact in conformance with Article V C to the Board of Selectmen, the Building Inspector, and the general public by posting a notice in the Town Hall and one other Public Place.

- A. Interim Permit Limitations. Once a Notice of Growth Impact is issued, then no residential building permits shall be approved by the Building Inspector until after the hearing in Article VIII is held and until after the Planning Board has set the number of permits delineated in Article VIII. The Planning Board shall set the number of permits within forty-five days of the Notice of Growth Impact being issued.

## VIII. PROCEDURES FOR PHASING AND PERMIT LIMITATIONS

Once a Notice of Growth Impact pursuant to Article V C has been issued, then the following procedures will be observed:

- A. Planning Board Finding. The Planning Board will issue appropriate findings of fact to accompany any Notice of Growth Impact issued pursuant to Article V C.
- B. Public Hearing. Prior to invoking Article VI (Phasing) or Article VII (Permit Limitations), the Planning Board shall hold a public hearing with ten days notice to seek input from the general public.
- C. Determination of Action. After a public hearing in Article VIII B, the Planning Board shall deliberate and decide whether (a) phasing should be invoked, (b) permit limitations should be imposed or (c) other appropriate action, and issue its decisions. Any decision will be issued within forty-five days of the Notice of Growth Impact.
- D. Permit Limitations. The following provisions shall apply:
  - (1) The Planning Board, as part of its decision, may specify what limitations are necessary in the issuance of permits for residential units up until and during any corrective action is taken by the Town and/or School District. In determining the number of permits to be issued, the Planning Board shall consider the severity of the municipal service burden, the amount of capacity remaining in the service, and the amount of time needed to correct the service problem. After determining those facts, the Planning Board shall set the number of dwelling units permits that can reasonably be issued on an annual basis.
  - (2) After the public hearing, the Planning Board shall set the number of permits to be issued for the one year period following enactment of the limit, or such other shorter period as may be desirable. At the end of the year, or such other shorter period, the Planning Board shall hold a hearing to determine if the permit limitation should be removed or altered.

After making findings of fact, the Planning Board may (a) extend the permit limitation, (b) alter the permit limitation, or (c) remove the permit limitation.

- E. Phasing. The Planning Board, as part of its decision, may require phasing in accordance with the provisions of Article VI (Phasing).
- F. Equitable Distribution. In order to insure equitable distribution of available permits, no individual, partnership, corporation, or other entity or its related or affiliated entities or, in the case of individuals, their relatives or persons associated in business, may receive more than 20% of the permits or permits for six units, whichever is less, available during the limitation period.
  - (1) The Building Inspector shall consult with the Planning Board, and the Planning Board shall devise an administrative procedure necessary to insure equitable distribution of available dwelling unit permits under guidelines expressed above.
  - (2) No application for a building permit will be accepted from any person who, in an attempt to avoid the building permit limitations of this Ordinance, has failed to pay fair consideration as defined by RSA 545:3 or any other person or entity who has the purpose of evasion of the limitations of this Section of the Ordinance.

#### IX. SUNSET

This Ordinance shall expire at the Annual Town Meeting in the year two thousand and four (2004) unless readopted at that meeting. The Planning Board shall make recommendations as to the necessity and desirability of readopting this Ordinance prior to said Annual Town Meeting.

#### **SECOND SESSION: SATURDAY MARCH 13, 1999 TO BE HELD AT THE ELLIS SCHOOL AT 432 MAIN STREET STREET IN FREMONT NEW HAMPSHIRE TIME: 5:00 PM**

**ARTICLE 3:** To see if the Town will vote to raise and appropriate the sum of eight thousand eight hundred twenty dollars (\$8,820) to seal Martin Road and do highway reconstruction at the intersection of North and Martin Roads. The Selectmen and Budget Committee recommend this appropriation.

**ARTICLE 4:** To see if the Town will vote to raise and appropriate the sum of sixty-nine thousand dollars (\$69,000) for highway construction and repaving on Abbott Road. The Selectmen and Budget Committee recommend this appropriation.

**ARTICLE 5:** To see if the Town will vote to raise and appropriate the sum of twenty-two thousand seven hundred dollars (\$22,700) for highway construction and repaving an overlay on Midnight Sun Drive. The Selectmen and Budget Committee recommend this appropriation.

**ARTICLE 6:** To see if the Town will vote to raise and appropriate the sum of seven thousand dollars (\$7,000) for preliminary drawings and site work for a highway maintenance building at 113 Danville Road and authorize the withdrawal of seven thousand dollars (\$7,000) from the Capital Reserve Fund created for that purpose. The Selectmen and Budget Committee recommend this appropriation.

**ARTICLE 7:** To see if the Town will vote to raise and appropriate the sum of two thousand five hundred dollars (\$2,500) to refurbish the old town grader. The Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation.

**ARTICLE 8:** To see if the Town will vote to raise and appropriate the sum of thirty-seven thousand five hundred dollars (\$37,500) to be placed in existing Capital Reserve Funds for the following purposes. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

- a. Fire Truck \$12,500
- b. Police Cruiser \$10,000
- c. Parks & Recreation Field Development \$10,000
- d. Radio Communication Equipment \$5,000

**ARTICLE 9:** To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of an Emergency Management Vehicle and to raise and appropriate the sum of three thousand dollars (\$3,000) to be placed in this fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

**ARTICLE 10:** To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) for site investigation studies, testing, preliminary drawings and/or site work for future library needs and authorize the withdrawal of ten thousand dollars (\$10,000) from the Capital Reserve Fund created for that purpose. The Selectmen and Budget Committee recommend this appropriation.

**ARTICLE 11:** To see if the Town will vote to raise and appropriate the sum of nine hundred twenty dollars (\$920) in support of the Kingston Children's Center. The Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation.

**ARTICLE 12:** To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) to purchase and equip a new police cruiser and authorize the withdrawal of twenty thousand dollars (\$20,000) from the Capital Reserve Fund created for that purpose. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

**ARTICLE 13:** To see if the Town will authorize the Selectmen to appoint a Committee to prepare a celebration for the 200th Anniversary of the Olde Meetinghouse and further to raise and appropriate the sum of two thousand five hundred dollars (\$2,500) for this purpose. The Selectmen and Budget Committee recommend this appropriation.

**ARTICLE 14:** To hear the report of the Budget Committee and take any action the Town deems necessary.

**ARTICLE 15:** To see if the Town will vote to raise and appropriate the sum of one million forty-one thousand six hundred eighty-six dollars (\$1,041,686) for general municipal operations, exclusive of other warrant articles.

**ARTICLE 16:** To see if the Town will vote to transfer each year fifty percent (50%) of the revenues in excess of ten thousand dollars (\$10,000) collected pursuant to RSA 79-A (the land use change tax) to a Special Conservation Fund in accordance with RSA 36-A:5III as authorized by RSA 79-A:III. This Special Conservation Fund, to be administered by the Board of Selectmen upon the recommendations of the Conservation Commission shall be used for the purpose of mitigating the loss of undeveloped land by providing for the costs of the acquisition of other open or forested lands, of development rights, of conservation easements and/or of associated surveying or legal costs.

**ARTICLE 17:** To see if the Town will vote to authorize the Selectmen to negotiate the sale or lease of the Town's Old Fire Station building to the Spaulding & Frost Company. Said building is located at 336 Main Street; and is situated on land owned by the Town, Spaulding & Frost Company; and Joseph Jr and Patricia Bolduc.



**ARTICLE 18:** To see if the Town will vote to accept deeded title for two hundred feet (200') of Pulaski Drive from D & H Construction of Plaistow, as a town road.


**ARTICLE 19:** To see if the Town will vote to accept deeded title for two hundred feet (200') of Emerson Drive from Peter & Dianne Bolduc, as a town road.

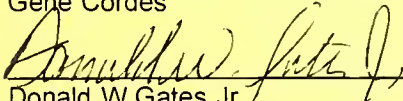
**ARTICLE 20:** (By Petition) To see if the Town will vote to require that any new Town Ordinances or revisions to any existing Town Ordinances must be approved by the voters at the annual Town Meeting, or by Official Ballot. If circumstances require that an emergency Town Ordinance must be approved, a regular public hearing will be held. Any new Town Ordinance or revision to an existing Town Ordinance that is enacted at an emergency public hearing, must be approved by the voters at the next annual Town Meeting/Official Ballot, or that Ordinance or revision to an existing Ordinance will become null and void.

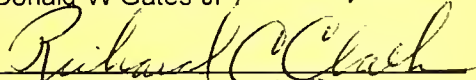
**ARTICLE 21:** To transact any other business that may legally come before this meeting.

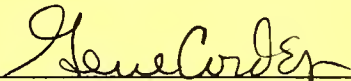
Given under our hands and seal this Fourth day of February in the Year of Our Lord Nineteen Hundred and Ninety-Nine.

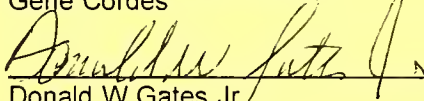
A True Copy Attest:


  
\_\_\_\_\_  
Gene Cordes

  
\_\_\_\_\_  
Donald W Gates Jr

  
\_\_\_\_\_  
Richard C Clark

  
\_\_\_\_\_  
Gene Cordes

  
\_\_\_\_\_  
Donald W Gates Jr

  
\_\_\_\_\_  
Richard C Clark

**Selectmen  
Town of Fremont New Hampshire**

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397

MS - 7



# BUDGET OF THE TOWN/CITY

OF: F R E M O N T

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED  
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1999 to December 31, 1999

or Fiscal Year From \_\_\_\_\_ to \_\_\_\_\_

### IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

- |   |
|---|
| <ol style="list-style-type: none"> <li>1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.</li> <li>2. Hold at least one public hearing on this budget.</li> <li>3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.</li> </ol> |
|---|

#### BUDGET COMMITTEE

Please sign in ink.

Thomas Roy  
Marilyn A. Baker  
Mary J. Johnson  
Smilie W. Pitt Jr.  
Judith A. Peters

DATE: 02 February 1999

Charles D. Kniffell  
Peter Bolduc  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

1 2 3 4 5 6 7 8 9

ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	APPROPRIATIONS Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS		
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED	
<b>GENERAL GOVERNMENT</b>									
4130-4139	Executive	15	80,824	75,011	75,350			75,350	
4140-4149	Election, Reg. & Vital Statistics	15	3,550	3,320	2,060			2,060	
4150-4151	Financial Administration	15	21,270	21,228	27,275			27,275	
4152	Revaluation of Property	15	16,900	17,231	19,520			19,520	
4153	Legal Expense	15	20,000	13,905	17,000			17,000	
4155-4159	Personnel Administration	15	33,143	33,143	34,910			34,910	
4191-4193	Planning & Zoning	15	19,820	12,423	19,940			19,940	
4194	General Government Buildings	15	32,450	36,125	56,370			56,370	
4195	Cemeteries	15	5,050	5,759	5,900			5,900	
4196	Insurance	15	24,859	23,829	26,359			26,359	
4197	Advertising & Regional Assoc.	15	3,555	3,555	3,903			3,903	
4199	Other General Government	15	4,600	3,805	4,500			4,500	
<b>Town Rpt Other General Government</b>									
<b>PUBLIC SAFETY</b>									
4210-4214	Police	15	169,204	169,203	195,509			195,509	
4215-4219	Ambulance	15	1,500	1,500	2,000			2,000	
4220-4229	Fire	15	42,868	42,854	59,380			59,380	
4240-4249	Building Inspection	15	12,050	12,611	14,610			14,610	
4290-4298	Emergency Management	15	6,200	6,200	4,680			4,680	
4299	Rescue Squad Other (Including Communications)	15	4,150	3,037	4,150			4,150	
<b>AIRPORT/AVIATION CENTER</b>									
4301-4309	Airport Operations								
<b>HIGHWAYS &amp; STREETS</b>									
4311	Administration								
4312	Highways & Streets	15	191,215	184,942	237,355			234,855	2,500
4313	Bridges		23,709	16,439					

1 2 3 4 5 6 7 8 9

ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATION	
			Prior Year As Approved by DRA	Actual Expenditures Prior Year	RECOMMENDED ENSUING FISCAL YEAR	NOT RECOMMENDED ENSUING FISCAL YEAR	RECOMMENDED ENSUING FISCAL YEAR	NOT RECOMMENDED ENSUING FISCAL YEAR
<b>HIGHWAYS &amp; STREETS cont.</b>								
4316	Street Lighting	15	3,180	3,180	3,300	3,300	3,300	3,300
4319	Other							
<b>SANITATION</b>								
4321	Administration							
4323	Solid Waste Collection	15	67,124	67,124	68,845	68,845	68,845	68,845
4324	Solid Waste Disposal	15	65,714	70,387	68,224	68,224	68,224	68,224
4325	Landfill site clean-up	15	5,500	6,309	7,875	7,875	7,875	7,875
4326-4329	Sewage Coll. & Disposal & Other							
<b>WATER DISTRIBUTION &amp; TREATMENT</b>								
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv. & Other							
<b>ELECTRIC</b>								
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
<b>HEALTH/WELFARE</b>								
4411	Administration							
4414	Pest Control	15	5,133	5,087	5,133	5,133	5,133	5,133
4415-4419	Health Agency <del>XXXXXXXXXXXX</del>	15	580	803	1,200	1,200	1,200	1,200
441-4442	Administration & Direct Assst.	15	4,000	4,184	5,000	5,000	5,000	5,000
4444	Intergovernmental Welfare Payments							
4445-4449	Vendor Payments & Other	15	18,773	18,773	21,468	21,468	21,468	21,468

1 2 3 4 5 6 7 8 9

ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3-V)	WARR. ART.#	Appropriations		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATION	
			Prior Year As Approved by DRA	Prior Year		ENSURING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	ENSURING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED

CULTURE & RECREATION									
4520-4529	Parks & Recreation	15	22,310	18,849	25,130		25,130		XXXXXX
4550-4559	Library	15	14,094	14,057	15,185		15,185		XXXXXX
4583	Patriotic Purposes	15	1,125	1,025	1,125		1,125		XXXXXX
4589	Other Culture & Recreation								XXXXXX

CONSERVATION									
4611-4612	Admin. & Purch. of Nat. Resources	15	670	670	770		770		XXXXXX
4619	Other Conservation								XXXXXX
4631-4632	REDEVELOPMENT & HOUSING								XXXXXX
4651-4659	ECONOMIC DEVELOPMENT								XXXXXX

DEBT SERVICE									
4711	Princ.- Long Term Bonds & Notes	15	50,000	50,000	50,000		50,000		XXXXXX
4721	Interest-Long Term Bonds & Notes	15	50,698	50,698	42,680		42,680		XXXXXX
4723	Int. on Tax Anticipation Notes	15	19,000	14,961	18,000		18,000		XXXXXX
4790-4799	Other Debt Service								XXXXXX

CAPITAL OUTLAY									
4901	Land								XXXXXX
4902	Machinery, Vehicles & Equipment								XXXXXX
4903	Buildings		45,000	30,564					XXXXXX
4909	Improvements Other Than Bldgs.								XXXXXX

OPERATING TRANSFERS OUT									
4912	To Special Revenue Fund								XXXXXX
4913	To Capital Projects Fund								XXXXXX
4914	To Enterprise Fund								XXXXXX
	Sever-								XXXXXX
	Water-								XXXXXX

1	2	3	4	5	6	7	8	9
ACCT.	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	APPROPRIATIONS Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR RECO+ENDED	NOT RECO+ENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECO+ENDED	NOT RECO+ENDED

OPERATING TRANSFERS OUT cont.								
		XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX
	Electric-							
	Airport-							
4915	To Capital Reserve Fund							
4916	To Exp.Tr.Fund-except #4917							
4917	To Health Maint. Trust Funds							
4918	To Nonexpendable Trust Funds							
4919	To Agency Funds							
SUBTOTAL 1			1,089,818	1,042,791	1,144,706		1,142,206	2,500

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
4312	15	134,335			
	3	8,820			
	4	69,000			
	5	22,700			
	7	2,500			

**"SPECIAL WARRANT ARTICLES"**

Special warrant articles are defined in RSA 32:3,VII, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1		2			3			4			5			6			7			8			9		
PURPOSE OF APPROPRIATIONS		WARR. ART.#		APPROPRIATIONS		ACTUAL EXPENDITURES		PRIOR YEAR		RECOMMENDED		RECOMMENDED		RECOMMENDED		RECOMMENDED		RECOMMENDED		RECOMMENDED		RECOMMENDED			
(RSA 32:3,V)		ART.#		ART.#		ART.#		ART.#		ART.#		ART.#		ART.#		ART.#		ART.#		ART.#		ART.#			
4914	Capital Reservd Fnds	8	50,500	50,500	50,500	37,500	37,500																		
	Cap Res - EM Vehicle	9				3,000	3,000																		
SUBTOTAL 2 RECOMMENDED			XXXXXX	XXXXXX	XXXXXX	40,500	40,500	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX		

**"INDIVIDUAL WARRANT ARTICLES"**

Individual warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1		2			3			4			5			6			7			8			9		
PURPOSE OF APPROPRIATIONS		WARR. ART.#		APPROPRIATIONS		ACTUAL EXPENDITURES		PRIOR YEAR		RECOMMENDED		RECOMMENDED		RECOMMENDED		RECOMMENDED		RECOMMENDED		RECOMMENDED		RECOMMENDED			
(RSA 32:3,V)		ART.#		ART.#		ART.#		ART.#		ART.#		ART.#		ART.#		ART.#		ART.#		ART.#		ART.#			
4445	Kingston Child Ctr	11				920	920																920		
4902	Police Cruiser	12				20,000	20,000																20,000		
4909	Highway Bldg Site Wk	6				7,000	7,000																7,000		
4550	Library Site Studies	10				10,000	10,000																10,000		
4589	200th Meetinghouse	13				2,500	2,500																2,500		
SUBTOTAL 3 RECOMMENDED			XXXXXX	XXXXXX	XXXXXX	40,420	40,420	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	39,500	

		1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR		
<b>TAXES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
3120	Land Use Change Taxes		20,000	75,567	15,000		
3180	Resident Taxes						
3185	Timber Taxes		6,000	7,250	5,000		
3186	Payment in Lieu of Taxes						
3189	Other Taxes						
3190	Interest & Penalties on Delinquent Taxes		43,000	33,780	33,350		
	Inventory Penalties						
	Excavation Tax (\$.02 cents per cu yd)				3,000		
	Excavation Activity Tax			19,886	23,000		
<b>LICENSES, PERMITS &amp; FEES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
3210	Business Licenses & Permits						
3220	Motor Vehicle Permit Fees		325,000	346,335	360,000		
3230	Building Permits		14,000	26,410	20,275		
3290	Other Licenses, Permits & Fees		6,100	5,487	5,500		
3311-3319	FROM FEDERAL GOVERNMENT						
<b>FROM STATE</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
3351	Shared Revenues		52,000	35,348	40,000		
3352	Meals & Rooms Tax Distribution						
3353	Highway Block Grant		58,000	53,441	52,988		
3354	Water Pollution Grant						
3355	Housing & Community Development						
3356	State & Federal Forest Land Reimbursement						
3357	Flood Control Reimbursement						
3359	Other (Including Railroad Tax)		20,967	136,718			
3379	FROM OTHER GOVERNMENTS						
<b>CHARGES FOR SERVICES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
3401-3406	Income from Departments		67,566	63,980	77,635		
3409	Other Charges		24,000	30,541	30,000		
<b>MISCELLANEOUS REVENUES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
3501	Sale of Municipal Property		16,500	27,491	8,250		
3502	Interest on Investments		18,000	50,723	30,000		
3503-3509	Other		6,000	9,025	6,000		
<b>INTERFUND OPERATING TRANSFERS IN</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
3912	From Special Revenue Funds						
3913	From Capital Projects Funds						



		1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR	
INTERFUND OPERATING TRANSFERS IN cont.      XXXXXXXXXXXX      XXXXXXXXXXXX      XXXXXXXXXXXX							
3914	From Enterprise Funds						
	Sewer - (Offset)						
	Water - (Offset)						
	Electric - (Offset)						
	Airport - (Offset)						
3915	From Capital Reserve Funds	6, 10, 12			15,537	37,000	
3916	From Trust & Agency Funds		1,717		1,526	2,600	
OTHER FINANCING SOURCES      XXXXXXXXXXXX      XXXXXXXXXXXX      XXXXXXXXXXXX							
3934	Proc. from Long Term Bonds & Notes						
	Amts VOTED From F/B ("Surplus")						
	Fund Balance ("Surplus") to Reduce Taxes		100,000		75,000	135,000	
TOTAL ESTIMATED REVENUE & CREDITS			778,850		1,014,045	884,598	

**"BUDGET SUMMARY"**

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	1,144,706	1,142,206
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	40,500	40,500
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)	40,420	39,500
TOTAL Appropriations Recommended	1,225,626	1,222,206
Less: Amount of Estimated Revenues & Credits (from above, column 6)	884,598	884,598
Estimated Amount of Taxes to be Raised	341,028	337,608

LOCAL GOVERNMENTAL UNIT: FREMONT NH

FISCAL YEAR END 12/31/99

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Comm.	1,142,206
LESS EXCLUSIONS:	
2. Principle: Long-Term Bonds & Notes	50,000
3. Interest: Long-Term Bonds & Notes	42,680
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	
5. Mandatory Assessments	
6. TOTAL EXCLUSIONS (Sum of rows 2 - 5)	92,680
7. AMOUNT RECOMMENDED LESS RECOMMENDED EXCLUSION AMOUNTS (Line 1 less Line 6)	1,049,526
8. Line 7 times 10%	104,952

THIS IS THE MAXIMUM ALLOWABLE INCREASE TO BUDGET COMMITTEES RECOMMENDED BUDGET. See versions 2 & 3 if you have collective bargaining items.

# 1999 Town Meeting Warrant Narrative

The following narrative seeks to provide additional information for voters pertaining to the articles proposed in the Town Meeting Warrant. As was requested and voted at the 1998 Annual Meeting, figures are calculated below for tax rate estimations.

As information, the tax rate impact of each expenditure dollar is a formula which does not become permanent until the tax rate is set in September of each year. To simplify the budgeting and tax rate setting process, consider that the Town tax rate in 1998 was \$2.00. The gross amount appropriated at the 1998 Town Meeting was \$1,142,838. That was reduced by \$851,171 in estimated revenues. These figures produced a tax rate of \$2.00 using the net assessed valuation of properties at \$167,713,950.

To put this information into perspective, the entire municipal operating budget and warrant articles for 1999 is proposed at \$1,225,626. From that, we are estimating that \$884,598 will be received in non-tax revenues. The net amount of \$341,028 is to be raised by taxation. In 1998 the total town tax rate was \$2.00. If all else were to remain constant, the entire 1999 budget (operating and warrant articles) will result in a municipal tax rate of \$2.25.

The net value of all assessed properties in Fremont is currently \$168,000,000 for round numbers. As of April 1, 1999 that number will increase by the value of all new construction and updates performed since April 1, 1998. Therefore to raise the tax rate \$1.00; new appropriations of \$168,000 must be voted. (For example if we were to purchase a new fire truck for \$168,000 with all other variables remaining constant, it would be expected that the tax rate would increase by \$1.00). Working from the previous year figures, a net increase in the budget of \$168,000 will cause a \$1.00 increase in the municipal tax rate. Using the above proposals for 1999, the net increase in the budget is the difference between 1999 net \$341,028 less 1998 net \$291,667 or an increase of \$49,361 or about \$0.25 on the tax rate.

**Article 1** will be voted upon at the polls, open from 8:00 am to 7:00 pm at the Fremont Town Hall at 295 Main Street on Tuesday March 9, 1999. The ballot contains all persons running for an elected position within the Town or School District. Sample ballots will be posted at the Town Hall for viewing before the election day.

**Article 2** will be voted upon by ballot, at the polls on March 9, 1999. This article will amend the Zoning Ordinance to include a Growth Management and Innovative Land Use Control Ordinance. The new ordinance will replace the 1998 ordinance titled "Interim Growth Management." Article 2 will be on the written ballot in summary form.

All remaining articles will be acted upon at the recessed session of Town Meeting which begins at 5:00 pm on Saturday March 13, 1999. This part of the meeting is held at the Ellis School at 432 Main Street, in the gymnasium. With a new sound system installed at Ellis this year, we look forward to much improved acoustics.

By law, any warrant article requesting funds must be considered by the Selectmen and Budget Committee, and each must make a recommendation on the proposed expenditure. This recommendation is noted at the end of each article in the warrant.

**Article 3** requests \$8,820 for the Highway Department to sealcoat Martin Road. This includes sealing the road and will include reconstruction/reconfiguration of the existing intersection at Martin and North Roads.

**Article 4** requests \$69,000 for the Highway Department to reconstruct Abbott Road. The budgeted figure includes money for reclamation and implementation of drainage piping in some areas; as well as two inches of hottop.

**Article 5** requests \$22,700 for repaving Midnight Sun Drive. This road was paved initially after construction in the mid 1980's. More than repair work is needed to keep it in shape.

**Article 6** requests \$7,000 for the first phase of development of a highway shed, to be located at the Old Landfill site at 113 Danville Road. The entire amount will be removed from Capital Reserve funds already saved. The budgeted figure includes cutting trees and bulldozing an area for placement of the shed. Because funds will be removed from capital reserve account, there is not tax increase due to the appropriation.

**Article 7** is presented to refurbish the old town grader which is currently stored behind the Town Hall. The Road Agent would like to see this come back to life and possibly be used at the new shed site as a "monument" or as the entry "sign" of sorts.

**Article 8** requests funding for existing capital reserve accounts for fire truck replacement \$12,500; police cruiser replacement \$10,000; parks and recreation future field development \$10,000; and radio communication equipment \$5,000. Capital Reserves are created for capital purchases as a type of savings account. They allow the town to set aside a portion each year for some of the larger ticket items. Doing this helps to create a more balanced effect on the tax rate. Additions to existing capital reserve amounts have all been combined into one vote this year in an effort to simplify the warrant.

You will notice that the amount of funding for the Police Cruiser has increased to \$10,000. (In 1998 the amount set aside was \$6,000). Currently the cruisers are on a two year replacement cycle due to 24 hour a day coverage. With this amount of money saved, very little comes from taxation when a car needs to be purchased.

The Parks & Recreation Field Development amount has also been increased to \$10,000. There is a sub-committee getting underway to study options for field development and expansion to fit the needs of the community. Members of the Parks & Recreation Commission increased their request from \$5,000 last year in an effort to have enough money set aside in a couple of years to make a dent in the field needs.

**Article 9** seeks to establish a new capital reserve fund for an emergency management vehicle and put \$3,000 in the fund. This would perhaps be a suburban-type vehicle that can accommodate several people in an evacuation situation.

**Article 10** represents a request for \$10,000 by the Library Trustees for professional services of a site engineer and building designer to assist in the planning process for a new library or library addition.

Initially the focus will be the determination of the lot requirements and library space needs. Utilizing this information a review for suitability for the following locations will occur:

1. Existing library building and site
2. Other town-owned land
3. Other potential sites of land currently owned by the Town as determined to be suitable.

Upon determination of a suitable location a conceptual site plan and a library floor plan and exterior view will be developed. Competitive proposals will be sought for these services.

For many years the Town of Fremont has "gotten by" with a one room library that has no bathroom facilities, minimal parking, and is not handicapped accessible. The Library Trustees, together with the Board of Selectmen are proposing to fund a planning process which, by utilizing input from residents and professional services is intended to determine Fremont's needs, find a suitable site and develop building concepts.

**Article 11** requests \$920 for the Kingston Children's Center, a not for profit child care center in Kingston. Many concerned parents came before the Town to support this article. Other Towns who have children enrolled also pay a fee, based on a per student count.

**Article 12** seeks \$20,000 to purchase a new police cruiser. This too, will come completely from Capital Reserve funding already saved, and does not increase the tax rate. There has not been a new cruiser purchased since 1996.

**Article 13** was requested by Matthew Thomas, Town Historian. The year 2000 will be the 200th anniversary of the Old Meetinghouse. To plan a celebration for the spring of the year 2000, the \$2,500 will be used to reserve activities and plan the event.

**Article 14** is the opportunity for the Budget Committee to make their report on the 1999 budget process and appropriations.

**Article 15** is the master budget article. This number is the sum total of all operating budgets, and excludes any special warrant articles already voted. The MS-7 is the State budget reporting form, and can be found in full on the colored pages in the beginning of your Town Report. The appropriation recommended by the Selectmen for the general operations of the Town is \$1,041,686.00.

**Article 16** was submitted by the Fremont Conservation Commission and seeks to set aside a portion of the revenues collected in land use tax penalties for future conservation use. As written, the first \$10,000 annually collected in penalties would go to the general fund to offset property taxes. Half of all monies over that would be set aside in a separate fund for the purpose of mitigating the loss of undeveloped land by providing for the costs of the acquisition of other open or forested lands, of development rights, or conservation easements and/or of associated surveying or legal costs.

In 1998 we saw an inordinately high revenue from land use penalty taxes. This is attributable to many lots being subdivided and subsequently removed from current use status. We do not anticipate such a high amount in the future, although as large tracts of land continue to be developed and sold, there is some impact.

**Article 17** is included in the warrant to formalize the Town's relationship with Spaulding & Frost Company, who took over occupancy of the old fire station in the summer of 1998 based on a short-term lease agreement. The Town is in a unique position in this regard. The old fire station building sits primarily on land of others. Only one corner of the building sits on town-owned land. The remainder is owned by Spaulding & Frost Company and Joseph and Patricia Bolduc.

The lease arrangement for the Town's old fire station use, as well is unique. If the Town ceases to use the building as a fire station; S&F could request that the building be removed at Town expense. If S&F was to need the space and require the Town to move, they would be responsible for finding an alternate location for the fire station. It has been proposed as a win-win situation if the Town releases their interest in the building to Spaulding & Frost. The property will return to the list of taxable properties if sold to Spaulding & Frost. Currently the Town is collecting \$100 in rent per month.

**Article 18** was presented by D & H Construction of Plaistow NH; requesting that 200 feet of newly constructed roadway at the end of Pulaski Drive be accepted as Town Road. The Road Agent performed inspections throughout this construction to insure that the roadway was constructed to Town specifications.

**Article 19** was presented by Peter & Dianne Bolduc of Fremont NH; requesting that 200 feet of newly constructed roadway at the end of Emerson Drive be accepted as Town Road. The Road Agent performed inspections throughout this construction to insure that the roadway was constructed to Town specifications.

**Article 20** was submitted by petition. The requests set forth in the verbiage of this petition are followed already; based on the New Hampshire State Law. The Town follows the State Law requirement that any ordinances (whether Zoning, Selectmen's or Town Ordinances) have a public hearing before enactment. There are three types of ordinances. TOWN ORDINANCES - NON-ZONING - These are enacted by warrant and Town Meeting. TOWN ORDINANCES - ZONING - These require Planning Board public hearing with a recommendation or non-recommendation and are on the written ballot. SELECTMEN'S ORDINANCES - Related to the use of highways, sidewalks, and commons, and regulation of motion pictures. These are enacted by the Board of Selectmen after a public hearing.

**Article 21** is the meeting's closure article, to see if there is any other business to be transacted that may legally come before the voters.

We hope this information is helpful to your understanding of the issues to be voted upon at the annual town meeting. If you have specific questions which might be answered in advance of the deliberation session, please feel free to call our office at 895-2226.

The meeting will be held at Ellis School in the gymnasium and begins at 5:00 pm on Saturday evening March 13, 1999.

Gene Cordes  
Donald W Gates Jr  
Richard C Clark

Fremont Board of Selectmen

TOWN OF FREMONT, NH  
1998 TOWN MEETING MINUTES

To the inhabitants of the Town of Fremont in the County of Rockingham in said State, qualified to vote in Town Affairs:

**FIRST SESSION FOR VOTING: TUESDAY MARCH 10, 1998 -- FREMONT TOWN HALL, 295 MAIN STREET FREMONT, NH 8:00 AM to 7:00 PM**

The town meeting was opened at 8:05 am by Gusti Buhrman, Assistant Town Moderator. Mrs. Buhrman read the town and school warrants.

The absentee ballots that had been received by 3:00 pm were opened and signatures verified.

The polls closed at 7 pm and counting commenced.

**ARTICLE 1:** To choose by ballot all necessary Town Officers for the ensuing year.

The results of the election were as follows:

<u>Town Clerk</u>			
Elizabeth J. Stanley	334		
<u>Deputy Town Clerk</u>			
Ruth F. Anderson	328		
<u>Selectmen</u>			
Richard C. Clark	252		
Mike Tuscano	77		
Write-Ins			
Leon Holmes	2	Brooks Braley	3
Ben Kelly	1	Jim Elliott	1
Mike Miller	1	Peter Bolduc	2
Richard Maloof	1		
<u>Treasurer</u>			
Sharon Thomas	323		
Write-Ins			
Meredith Bolduc	1	Barbara Bassett	6
Carol Janvrin	1		
<u>Tax Collector</u>			
Mary A. Anderson	326		
Write-Ins			
Kathy Blades	1	Steve Menard	1
Steve Tomasz	1	Roberta Stevens	1
<u>Road Agent</u>			
Guerwood Holmes	324		
Write-Ins			
Leon Holmes Jr.	2	Peter Bolduc	1
Charles Bolduc	2	Kathy Blades	1

<u>Auditor</u>			
Jack D. Baker	316		
Write-Ins			
Bob Rydeen	1	Marilyn Baker	1
<u>Trustee of Trust Fund - 3 yrs</u>			
Patricia Martel	316		
Write-Ins			
Beth Elliott	1		
John Henley	1		
<u>Trustee of Library - 3 yrs</u>			
Matthew Thomas	330		
Write-Ins			
Sandra Roy	1		
<u>Budget Committee - 1 year</u>			
Peter Bolduc	308		
Write-Ins			
Meredith Bolduc	1	Ray Bernier	1
Tom Roy	10	Eric Robinson	11
Leon Holmes Sr.	1	John Karez	1
Brett Hunter	1		
<u>Budget Committee-2 years</u>			
Kimberly A. Martineau	294		
Write-Ins			
Eric Robinson	17	Phyllis Menard	1
Tom Roy	7	Bessie Healey	1
John Karez	1		
<u>Budget Committee-3 years</u>			
Judith Peterson	309		
Write-Ins			
Matthew Thomas	3	Artemas Richardson	1
Thomas Roy	96	Barbara Robinson	7
John Karez	2	Lori Holmes	1
Leon Holmes Jr.	2	Glenn Taylor	1
Ruth Anderson	1	Jane Braley	1
Steve Menard	1	Joe Dryer	1
Ann Marie Gilligan	1	Eric Peterson	1
Mike O'Keefe	1		
<u>Supervisor of the Check-List - 6 years</u>			
Barbara D. Baker	329		
Write-Ins			
Jane Stanley	1		
<u>Supervisor of the Check-List - 2 years</u>			
Ann Marie Stackpole	320		
Write-Ins			
Harold Davies	1		
<u>Moderator</u>			
Raymond Bernier	318		
Write-Ins			
Ed Wall	1	Mary Stiner	1
Beth Elliott	1	Matthew Thomas	1
Reese Bassett	1	Robert Rydeen	1



**ARTICLE 2:** Are you in favor of amending Article IV of the Fremont Zoning Ordinance by inserting Section 10 as proposed by the Planning Board as follows:

Add to Article IV a new Section 10 to read as follows:

Section 10. All multi-family dwelling units, which are defined as any structures containing more than 2 dwelling units, whether or not such development includes a subdivision or resubdivision of the site shall require review and approval for site plans for the development or change or expansion of use of tracts by the Planning Board. The Town Clerk or other appropriate recording official shall file with the register of deeds, a certificate of notice showing that the Planning Board has been so authorized, giving the date of such authorization. (Recommended by the Planning Board).

**Yes-269            No-71**

**ARTICLE 3:** Are you in favor of amending Article IX of the Fremont Zoning Ordinance as proposed by the Planning Board as follows:

Amend Article IX Section C Definitions 1 to read as follows:

C. Definitions

1.Wetlands: Wetlands shall be those areas having standing water, seasonal high water within one foot (1') of the surface, and upon which grow or are capable of growing, characteristic wet site species of plants. Wetlands shall also be those soils that are identified as "poorly drained" and "very poorly drained" under High Intensity Soil Survey classification, and any soils that are so defined as wetlands under the current State Wetlands Bureau definition. Said areas shall be determined by on-site inspections and tests. Land areas designated as wetlands shall comply with the provisions of Section E. (Recommended by the Planning Board).

**Yes-256            No. 88**

**ARTICLE 4:** Are you in favor of adopting Article XIII as proposed by the Planning Board for the Fremont Zoning Ordinance as follows:

Add Article XIII and create an Interim Growth Management Ordinance in accordance with RSA 674:23.

Article XIII                            INTERIM GROWTH MANAGEMENT ORDINANCE

I.Authority and Purpose

The rapid and unplanned growth experienced by the Town of Fremont has resulted in unusual circumstances requiring immediate attention. Therefore, pursuant to RSA 674:23, the Town of Fremont hereby enacts Interim Growth Management Regulations for the period of one (1) year from the date when this Ordinance is enacted, or when a Timing of Development Ordinance under 674:22 is enacted, or

Page 3 of 12

until other adequate measures are instituted which address the circumstances, or the unusual circumstances cease to exist, whichever comes first. The determination of the above circumstances shall be made by the Fremont Planning Board. This Ordinance is enacted for the following purposes:

A.To insure that the rate of growth Fremont experiences in the period of the Ordinance does not unreasonably interfere with the Town's capacity and ability to provide services to accommodate such growth.

B.To provide time for the continued effort and to update and complete the work on the Master Plan, Capital Improvements Program, and prepare a Timing of Growth Ordinance if required, so that the Town can effectively manage its growth.

C.To permit the opportunity for reasoned public debate on desired actions to address these unusual circumstances and their impacts.

D.To insure, for the existing and future population of the Town of Fremont, that essential municipal services such as school, roads, police, and fire services are available and will have sufficient capacity and level of service to protect and accommodate new growth. To particularly protect the educational opportunities of high school aged students in light of documented and continued difficulties acquiring appropriate and committed physical resources.

## II.Findings of Fact

The Planning Board has made Findings of Fact Regarding Unusual Circumstances Requiring Prompt Attention that require the adoption of this ordinance.

These findings have been reviewed, presented, and discussed throughout the past year and are incorporated herein by Planning Board vote after presentation to the Planning Board in their final form at the January 21, 1998 hearing.

## III.Definitions

Dwelling Unit - shall mean rooms with cooking, living, sleeping, and sanitary facilities arranged for the use of one or more individuals living together as a single family unit.

## IV.Regulations

A.Permits for nonresidential construction, or permits for the expansion, alteration or replacement of existing dwelling units shall be exempt from the provisions of this article, provided said construction does not result in additional dwelling units.

B.The maximum number of building permits issued for the construction of new dwelling units shall be limited to thirty-two (32) for the period in which the Interim Growth Regulations are in effect.

C.A separate building permit shall be required for each dwelling unit proposed for construction.

D.Permits for dwelling units shall be granted according to the following schedule:

January - March	1st Quarter	8 permits
April - June	2nd Quarter	8 permits
July - September	3rd Quarter	8 permits
October - December	4th Quarter	8 permits

No more than four (4) permits will be issued per calendar quarter (with a maximum of sixteen (16) per year) to one person, developer, or entity during the period of this enactment. In order to insure equitable distribution of available permits, no individual, partnership, corporation or other legal entity; or related entity, individuals or affiliated entities, or in the case of individuals, their relatives or persons associated in business may apply for, or receive, more than the above numerical limitation.

In the event that fewer than the allotted permits are issued in one quarter, the unused permits shall be applied equally to the remaining quarters. Under no circumstances shall the total number of permits under this regulation exceed thirty-two (32) for the year.

E.Permit applications shall be issued on a lottery basis. Applications will only be given to the owners, or their agents, or legal building lots. The lottery is to be conducted at the first Selectmen's meeting of each calendar month drawing three (3) permits for each of the first two (2) months of the calendar quarter and two (2) permits for the remaining months, not to exceed eight (8) permits per calendar quarter. No building permit shall be granted under this Article until the Building Inspector has determined that the proposed construction complies with all other applicable regulations and ordinances of the Town.

F.In order for an application to be considered in the lottery, all required approvals and certifications must be received. Including, but not limited to, final Planning Board action, final Zoning Board action, and any required federal or state permits or approvals.

(Recommended by the Planning Board).

**Yes-299 No-45**

SECOND SESSION: SATURDAY MARCH 14, 1998 -- AT THE ELLIS SCHOOL,  
432 MAIN STREET, FREMONT, NH 5:00 PM

Mr. Bernier, Moderator, called the meeting to order at 5pm. and reminded all voters to register with the Supervisors of the Checklist. Mr. Bernier requested a show of hands of non-voters and continued to read the results of the town meeting of March 10, 1998. He introduced the head table and explained a few guidelines to be followed:

- (a) 3 minute limit at the microphone. He asked for a vote on this and passed by voice vote.
- (b) if reconsideration of an article is made it must be made after the warrant article has been discussed.
- (c) if there is an amendment they must be made one at a time to avoid confusion.
- (d) the rules of the meeting and also asked if there were any first-time attenders who needed information or clarification that they raise their hands to ask questions.

Ray thanked the students who helped set-up the auditorium for the meeting.

**ARTICLE 5:** To see if the Town will vote to raise and appropriate the sum of forty-three thousand five hundred sixty dollars (\$43,560) for highway construction and repaving on Scribner Road. The Selectmen and Budget Committee recommend this appropriation.

Mary Anderson moved the article. Elizabeth Stanley seconded. Cynthia Hall, Scribner Road, believes that the road should be repaved and repaired. She expressed her concerns about what the improvements would mean so that it remains scenic and unique.

Cynthia Hall amended the article to add: Supports an upgrade and re-surfacing of the existing road bed. However, the scope of work not include or impact the following:

- a. The road should not be widened at any point
  - b. The road shoulder should not be cleared or graded beyond its existing width.
  - c. There should be absolutely no taking of any trees, beyond 4 inches in diameter.
  - d. There should be no attempt to straighten the road at any point.
- Elizabeth Stanley seconded the amendment.

Further discussion followed.

Amendment passed by voice vote.

Article 5 as amended voice vote.

Passed by voice vote not to reconsider article 5 at any time during this meeting.

**ARTICLE 6:** To see if the Town will vote to raise and appropriate the sum of thirty-eight thousand eight hundred forty dollars (\$38,840) for highway construction and repaving on Martin Road. The Selectmen and Budget Committee recommend this appropriation.

Mary Anderson moved the article. Elizabeth Stanley seconded.

Guerwood Holmes, Road Agent, explained the article.

Guerwood Holmes offered to amend the article to delete "Martin Road" and add "for highway construction and repaving of roads in Fremont." Mary Anderson seconded the motion.

Discussion followed.

Amendment defeated by voice vote.

Article 6 defeated by voice vote.

Passed by voice vote to not reconsider article 6 during this meeting.

**ARTICLE 7:** To see if the Town will vote to raise and appropriate the sum of forty-five thousand dollars (\$45,000) to replace the siding on the Town Hall. The Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation.

Eugene Cordes moved the article. Don Gates seconded.

Gene Cordes explained that the siding on the town hall is in need of work. It is rusted and water is entering the building. In many places it is not repairable. The options are:

1-remove and replace the tin - \$45,000

2-remove tin, insulate, and vinyl side - \$22,000

These figures were for planning purposes only. The voters can decide which way to go.

Tom Roy, Budget Committee, explained that it was not recommended as it came in at the end of the budget process and expressed concern as to what method is to be done and the residents should vote on which alternative they want.

Further discussion followed.

Elizabeth Stanley amended the article to read "replace the tin siding with tin... ." Mary Anderson seconded the amendment.

Amendment passed by hand vote: yes - 135 No-17

Article 7 as amended: Passed by hand vote yes - 87 no-83

Passed by voice vote not to reconsider this article during this meeting.

**ARTICLE 8:** To see if the Town will vote to raise and appropriate the sum of forty thousand five hundred dollars (\$40,500) to be placed in existing Capital Reserve Funds for the following purposes. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

- a. Fire Truck \$12,500
- b. Future Property Revaluation \$12,000
- c. Police Cruiser \$6,000
- d. Library \$10,000

Mary Anderson moved the article. Elizabeth Stanley seconded.

Passed by voice vote.

Passed by voice vote not to reconsider this article during this meeting.

**ARTICLE 9:** To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of radio communication equipment and to raise and appropriate the sum of five thousand dollars (\$5,000) to be placed in this fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

Mary Anderson moved the article. Gene Cordes seconded the article.

Neal Janvrin, Police Chief, explained the need for this article.

Article passed by voice vote.

Passed by voice vote not to reconsider this article during this meeting.

**ARTICLE 10:** To see if the Town will vote to raise and appropriate the sum of nine hundred twenty-six dollars (\$926) in support of the Kingston Children's Center. The Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation.

Elizabeth Stanley moved the article. Gene Cordes seconded.

Discussion followed.

Article defeated by voice vote.

Passed by voice vote to not reconsider this article during the meeting.

**ARTICLE 11:** To see if the Town will vote to raise and appropriate the sum of two thousand three hundred dollars (\$2,300) to be added to the Selectmen's Executive budget for the purpose of publishing and preparing for mailing the existing town newsletter. The Selectmen and Budget Committee recommend this appropriation. (By petition).

Mary Anderson moved the article. Gene Cordes seconded.

Discussion and explanation followed.

Article passed by voice vote.

Passed by voice vote not to reconsider this article during this meeting.

**ARTICLE 12:** To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Parks & Recreation Field Development and to raise and appropriate the sum of five thousand dollars (\$5,000) to be placed in this fund. The Selectmen and Budget Committee recommend this appropriation. (By Petition)

Gene Cordes moved the article. Joe Dryer seconded the motion.

Steve Burke, Chair of the Recreation Department, explained the rationale for this article.

Article passed by voice vote.

Passed by voice vote not to reconsider this article during this meeting.

**ARTICLE 13:** To see if the Town will vote to raise and appropriate the sum of one thousand five hundred dollars (\$1,500) for the purpose of purchasing and installing three gates at the points of closure on Tavern Road and Old Ridge Road. The Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation. (By Petition)

Mary Anderson moved the article. Guerwood Holmes seconded.

Jack Mullen explained that this article be contingent upon passing of article 17. Therefore, he made the motion to go to Article 17. Seconded by Elizabeth Stanley. Passed by voice vote.

**ARTICLE 17:** To see if the Town will vote to close, subject to gates and bars, Tavern Road from a point adjacent to the existing boundary between Lot 6-47-1-1 and Lot 4-8 southerly to a point adjacent to the existing boundary between Lot 4-58 and Lot 3-62-1. (By petition).

Elizabeth Stanley moved the article. Joe Dryer seconded.

Jack Mullen explained the purpose of this article is to correct problems created many years ago.

Much further discussion and questions.

Mary Anderson called for the question. Elizabeth Stanley seconded.

Article 17 defeated by voice vote.

Passed by voice vote not to reconsider this article during this meeting.

Return to ARTICLE 13:

Defeated by voice vote.

Passed by voice vote not to reconsider this article during this meeting.

ARTICLE 14: To hear the report of the Budget Committee and take any action the Town deems necessary.

Mary Anderson moved the article. Elizabeth Stanley seconded.

Tom Roy, Budget Committee, explained that the budget committee report as printed in the town report will help summarize the budget committee's role.

Passed by voice vote.

Passed by voice vote not to reconsider this article during this meeting.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of one million three thousand nine hundred seventy-eight dollars (\$1,003,978) for general municipal operations, exclusive of other warrant articles.

Mary Anderson move the article. Elizabeth Stanley seconded.

Tom Roy amended the article to read ..and appropriate the sum of \$1,001,478. Trudie Butler seconded the motion.

Amendment passed by voice vote.

Questions were asked.

Gene Cordes made the motion to call for the question. Elizabeth Stanley seconded.

Passed by voice vote.



Passed by voice vote not to reconsider this article during the meeting.

**ARTICLE 16:** To see if the Town will vote to elect the Police Chief (NH RSA 105). (By Petition)

Mr. Bernier explained that he had a written request with proper signatures that this be done by secret ballot.

Mary Anderson moved the article. Elizabeth Stanley seconded.

Discussion/explanation/opinions from numerous individuals.

Passed by voice vote to call for the question.

The meeting was recessed and the polls were opened from 8:00 pm to 8:25 pm.

The Moderator called the meeting back to order at 8:25 pm. and counting of the ballots commenced. (Results announced after Article 18)

Paper Ballot - yes 63 No-125 Article defeated by ballot vote.

Passed by voice vote not to reconsider article 16 during this meeting.

**ARTICLE 18:** To see if the Town will vote to ask/direct the Selectmen to eliminate the use of the Taxpayer Inventory Blank. (By Petition) (The Selectmen voted to eliminate use of the Inventory Blank on 01/29/98).

Mary Anderson moved the article. Gene Cordes seconded.

Keith Stanton spoke in favor of this article.

Gene Cordes, Selectmen, spoke on the inventory process and the benefits derived from the inventory blank. However, the board voted not to mail inventory blanks for 1998.

Mr. Ryan stated that since it is a petition article therefore, the vote is advisory. However, the way the RSA's are written it is clearly a selectmen's decision to initiate the inventory form.

Article passed by voice vote.

Passed by voice vote not to reconsider article 18 during this meeting.

(results of article 16 announced--see article 16)

**ARTICLE 19:** To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to appoint a Deputy Treasurer in accordance with NH RSA 41:29-a.

Page 11 of 12

Mary Anderson moved the article. Bonnie Freeman seconded.

Passed by voice vote.

Passed by voice vote not to reconsider article 19 during this meeting.

**ARTICLE 20:** To transact any other business that may legally come before this meeting.

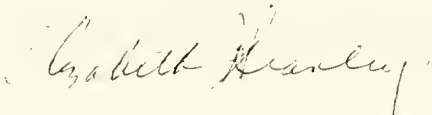
Mary Anderson made the following motion: A complete report of the expenditures for the Fremont Safety Complex is published in the 1998 Fremont Town Report. Such report shall include all interest received on the bond as well as expenditures by major construction types. Elizabeth Stanley seconded. Passed by voice vote.

Joe Nicolazzi made the motion "To see if the town will vote to adopt a procedure to announce the cost/impact of a given figure on each additional \$1,000 spent/approved on the tax rate or every \$1,000 of assessed valuation every year. A good method would be item by item in warrant. The intent of this procedure supplied via one page in the town report and vocally prior to town meeting. This is intended to help the residents of Fremont to determine the direct dollar cost of each item being considered. Mary Anderson second. (An explanation was given that his motion was understood, however, the impact would have to be based on the previous year's calculations.) Article passed by voice vote.

Ruth Anderson made the motion "That we have a more detailed report of payments included in the annual town report. This would include salary/wage payments for all town employees. Mary Anderson seconded the motion. Passed by voice vote.

Neal Janvrin made the motion to adjourn. Peter Bolduc seconded. The meeting was adjourned at 8:45 pm.

Respectfully submitted,



Elizabeth J. Stanley  
Town Clerk

## SUMMARY OF INVENTORY VALUATION

Land, Improved and Unimproved . . . . .	\$76,367,850.00
Current Use Land . . . . .	741,350.00
Commercial Land . . . . .	516,300.00
Buildings . . . . .	85,687,400.00
Factory Buildings . . . . .	1,073,850.00
Public Utilities . . . . .	4,052,200.00
Blind Exemptions . . . . .	30,000.00
Elderly Exemptions Allowed . . . . .	695,000.00
<b>NET VALUATION FOR TAX RATE . . . . .</b>	<b>\$167,713,950.00</b>

## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Net Town Appropriations . . . . .	\$335,964.00
Net School Appropriations . . . . .	3,183,439.00
County Tax . . . . .	158,564.00
Total Town, School, and County . . . . .	3,677,967.00
War Service Credits . . . . .	17,000.00
<b>Property Taxes to be Raised . . . . .</b>	<b>\$3,677,967.00</b>

Total Assessment \$3,677,967 divided by \$167,713,950 Net Assessed Valuation  
 Equals Total Tax Rate \$21.93 per \$1,000.00 valuation

**SCHOOL: \$18.98      TOWN: \$2.00      COUNTY: \$0.95**

## REPORT OF THE TOWN CLERK

Auto Registrations . . . . .	\$346,335.00
Marriage Fees . . . . .	585.00
604 Dogs . . . . .	4,404.75
Dog Fines . . . . .	497.00
Filing Fees . . . . .	16.00
Vital Statistic Copies . . . . .	838.00
<b>TOTAL . . . . .</b>	<b>\$352,675.75</b>

Elizabeth J Stanley  
Town Clerk

# COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

## FISCAL YEAR ENDED DECEMBER 31, 1998

APPROPRIATION	AMOUNT	RECEIPT & REIMB	EXPENDED	UNEXP BALANCE	OVER DRAFTS
<b>GENERAL GOVERNMENT</b>					
Executive	\$80,824.00	349,416.91	75,011.31	5,812.69	.00
Elect, Reg & Vitals	3,550.00	100.00	3,320.06	229.94	.00
Financial Administration	21,270.00	101,596.77	21,228.14	41.86	.00
Cemeteries	5,050.00	1,731.22	5,758.55	.00	708.55
General Government Bldg	32,450.00	18,250.00	36,125.47	.00	3,675.47
Personnel Admin	33,143.00	3,374.00	33,143.00	.00	.00
Reappraisal of Property	16,900.00	.00	17,230.57	.00	330.57
Planning and Zoning	19,820.00	13,063.81	12,422.97	7,397.03	.00
Legal Expenses	20,000.00	1,375.00	13,904.59	6,095.41	.00
Insurance	24,859.00	4,258.97	23,829.00	1,030.00	.00
Town Reports	4,600.00	.00	3,804.84	795.16	.00
Advertise & Reg Assoc	3,555.00	.00	3,554.72	.28	.00
<b>PUBLIC SAFETY</b>					
Police Department	149,204.00	34,780.00	149,202.94	1.06	.00
Special Details	20,000.00	70,921.38	20,000.00	.00	.00
Fire Department	42,868.00	3,930.11	42,854.44	13.56	.00
Building Inspection	12,050.00	26,410.00	12,611.06	.00	561.06
Emergency Management	6,200.00	1,949.00	6,200.00	.00	.00
Rescue Squad	4,150.00	.00	3,037.04	1,112.96	.00
Ambulance	1,500.00	.00	1,500.00	.00	.00
Animal Control	5,133.00	5,066.75	5,086.52	46.48	.00
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>					
Highway Maintenance	191,215.00	53,440.97	184,942.25	6,272.75	.00
Bridge Engineering	23,709.00	136,718.65	16,439.39	7,269.61	.00
Street Lighting	3,180.00	.00	3,180.00	.09	.00
<b>SANITATION</b>					
Solid Waste Disposal	65,714.00	1,627.04	70,386.74	.00	4,672.74
Solid Waste Collection	67,124.00	.00	67,124.00	.00	.00
Landfill Closure	5,500.00	.00	6,308.47	.00	808.47
<b>HEALTH &amp; WELFARE</b>					
Health	580.00	.00	803.37	.00	223.37
Social Service Agencies	18,773.00	.00	18,773.00	.00	.00
General Assistance	4,000.00	999.70	184.18	.00	184.18
<b>CULTURE AND RECREATION</b>					
Library	14,094.00	.00	14,056.59	37.41	.00
Parks and Recreation	22,310.00	9,173.30	18,848.52	3,461.48	.00
Patriotic Purposes	1,125.00	.00	1,024.71	100.29	.00
Conservation Commission	670.00	.00	670.00	.00	.00
<b>DEBT SERVICE</b>					
Interest Exp TAN	19,000.00	43,345.35	14,961.36	4,038.64	.00
Princ/Int on Bond	100,698.00	7,077.98	100,697.15	.00	.00
<b>CAPITAL OUTLAY</b>					
Town Hall Siding	45,000.00	.00	30,564.37	14,435.63	.00
<b>OPERATING TRANSFER OUT</b>					
To Capital Reserves	50,500.00	15,537 .18	50,500.00	.00	.00
<b>Total Appropriations</b>	<b>\$1,140,318. 00</b>	<b>904,144.09</b>	<b>1,093,289.32</b>	<b>47,028.68</b>	<b>11,164.41</b>

# BALANCE SHEET DECEMBER 31, 1998

## ASSETS

### CASH ON HAND, DECEMBER 31, 1998

Checking Account . . . . .	\$1,823,852.57
Conservation Commission Savings . . . . .	3,966.77
Conservation Commission C.D. . . . .	3,672.49
Angelini Bond . . . . .	8,534.95
Victoria Farm Road Bond . . . . .	34,468.85
PJP/Olson/Guptill Escrow . . . . .	35,435.38
Florence Hall Realty Trust - Gravel Pit Bond . . . . .	8,000.00
CL and TS Magnusson - Gravel Pit Bond . . . . .	2,000.00
Lynette Lane Bond . . . . .	22,136.08
Pulaski Drive Bond . . . . .	1,007.63
Meeting House Restoration . . . . .	985.05
Encumbered Funds-Bridge Construction . . . . .	47,882.39
Encumbered Funds-Town Hall Siding . . . . .	14,435.63
Encumbered Funds-Solid Waste . . . . .	270.00
TOTAL . . . . .	\$2,006,647.79

### CAPITAL RESERVE FUNDS

Library . . . . .	37,957.02
Police Cruiser . . . . .	19,930.79
Plow . . . . .	890.65
Highway Shed . . . . .	29,639.71
Revaluation . . . . .	53,593.69
Fire Truck . . . . .	55,905.84
Radio Communication Equipment . . . . .	5,076.77
Parks & Recreation Field Development . . . . .	5,076.77
TOTAL . . . . .	\$208,071.24

### UNREDEEMED TAXES

Levy of 1995 . . . . .	2,445.41
------------------------	----------

### UNREDEEMED TAXES

Levy of 1996 . . . . .	32,634.23
------------------------	-----------

### UNREDEEMED TAXES

Levy of 1997 . . . . .	49,890.33
------------------------	-----------

### UNCOLLECTED TAXES

Levy of 1998 - Property . . . . .	170,739.00
-----------------------------------	------------

Levy of 1998 - Excavation . . . . .	3,191.00
-------------------------------------	----------

TOTAL UNREDEEMED AND UNCOLLECTED TAXES . . . . .	\$258,899.97
--	--------------

GRAND TOTAL . . . . .	\$2,473,619.00
-----------------------	----------------

## LIABILITIES

Encumbered Funds-Bridge Construction . . . . .	47,822.39
Encumbered Funds-Town Hall Siding . . . . .	14,435.63
Unexpended Conservation Funds . . . . .	3,966.77
Unexpended Conservation C.D . . . . .	3,672.49
PJP/Olson/Guptill Escrow . . . . .	33,669.06
Florence Hall Realty Trust Gravel Pit Bond . . . . .	8,000.00
CL & TS Magnusson Gravel Pit Bond . . . . .	2,000.00
Lynette Lane Road Bond . . . . .	22,136.08
Meeting House Restoration . . . . .	985.05
Capital Reserve Fund Library . . . . .	37,957.02
Capital Reserve Fund Police Cruiser . . . . .	19,930.79
Capital Reserve Fund Plow . . . . .	890.65
Capital Reserve Fund Highway Shed . . . . .	29,639.71
Capital Reserve Fund Revaluation . . . . .	53,593.69
Capital Reserve Fund Fire Truck . . . . .	55,905.84
Capital Reserve Fund Radio Communication Equipment . . . . .	5,076.77
Capital Reserve Fund Parks & Rec Field Development . . . . .	5,076.77
School District Payable . . . . .	1,886,812.00
Fund Balance . . . . .	242,048.29
<b>GRAND TOTAL . . . . .</b>	<b>\$2,473,619.00</b>

## REPORT OF THE TOWN AUDITOR

The Town of Fremont Audit Report, State Form MS-60, has been completed for the Fiscal Year ending December 31, 1997.

A copy has been submitted to the State of New Hampshire Department of Revenue Administration.

All departments and accounts were found to be in balance.

Respectfully submitted,

Jack C Baker  
Auditor  
01/12/99

**Fremont, NH**  
**Tax Collector's Report**  
**For Year Ended 12/31/98**

	-----Levies of -----	
	1998	1997
<b>Uncollected Taxes Beginning of Fiscal Year</b>		
Property Taxes		\$ 190,045.18
Land Use Change Tax		\$ 2,275.00
Yield Taxes		\$ 493.61
<b>Taxes Committed to Collector</b>		
Property Taxes	\$ 3,660,970.00	\$ 319.00
Land Use Change Tax	\$ 73,292.50	
Yield Taxes	\$ 7,268.25	
Excavation Tax	\$ 23,077.00	
Overpayments	\$ 7,682.05	
Penalties	\$ 396.00	
Interest-Property Tax	\$ 609.37	\$ 715.69
Interest-Land Use Change Tax	\$ 114.02	
Interest-Yield Tax		\$ 51.83
Returned Check Fees	\$ 100.00	
<b>Total Debits</b>	<b>\$ 3,773,509.19</b>	<b>\$ 193,900.31</b>
<b>Remittance of Treasurer During Fiscal Year</b>		
Property Taxes	\$ 3,486,216.00	\$ 42,230.00
Yield Taxes	\$ 7,198.88	\$ 493.61
Land Use Change Tax	\$ 73,292.50	\$ 2,275.00
Excavation Tax	\$ 19,886.00	
Interest-Property Tax	\$ 609.37	\$ 715.69
Interest-Land Use Change Tax	\$ 114.02	
Interest-Yield Tax		\$ 51.83
Penalties	\$ 396.00	
Overpayments	\$ 7,682.05	
Returned Check Fees	\$ 100.00	
Conversion to Tax Lien		\$ 147,152.18
<b>Abatements</b>		
Property Taxes	\$ 4,015.00	\$ 982.00
Yield Taxes	\$ 69.37	
<b>Uncollected Taxes End of Fiscal Year</b>		
Property Taxes	\$ 170,739.00	
Excavation Tax	\$ 3,191.00	
<b>Total Credits</b>	<b>\$ 3,773,509.19</b>	<b>\$ 193,900.31</b>

**Fremont, NH**  
**Summary of Tax Lien Accounts**  
**Fiscal Year Ending 12/31/98**

	<u>1997</u>	<u>1996</u>	<u>1995</u>	<u>1994</u>
-Dr-				
<b>Balance of Unredeemed</b>				
<b>Taxes Beginning of Fiscal</b>				
<b>Year</b>		\$ 61,841.69	\$ 44,973.87	\$ 96.70
<b>Liens Executed during Year</b>	\$ 152,769.14	\$ -	\$ -	\$ -
<b>Interest &amp; Costs Collected</b>				
<b>After Tax Lien</b>	\$ 8,103.36	\$ 5,242.29	\$ 17,050.79	\$ 999.30
<b>Total Debits</b>	\$ 160,872.50	\$ 67,083.98	\$ 62,024.66	\$ 1,096.00
- CR-				
<b>Remittances to Treasurer</b>				
<b>During the Year:</b>				
		<u>1996</u>	<u>1995</u>	<u>1994</u>
<b>Redemptions</b>	\$ 102,499.18	\$ 27,763.21	\$ 40,849.30	\$ 96.70
<b>Interest &amp; Costs After Lien</b>	\$ 8,103.36	\$ 5,242.29	\$ 17,050.79	\$ 999.30
<b>Abatements During the Year</b>	\$ 100.00	\$ -	\$ -	\$ -
<b>Deeded to the Town</b>	\$ 279.63	\$ 1,444.25	\$ 1,679.16	\$ -
<b>Unredeemed Liens End of Yr.</b>	\$ 49,890.33	\$ 32,634.23	\$ 2,445.41	\$ -
<b>Total Credits</b>	\$ 160,872.50	\$ 67,083.98	\$ 62,024.66	\$ 1,096.00



<b>UNREDEEMED TAX LIENS 1997, 1996 &amp; 1995</b>			
	1997	1996	1995
Barclay, Donna	\$ 1,420.50		
Best Homes	\$ 39.61	.	
Best Homes	\$ 2,621.63	\$ 2,490.89	
Best Homes	\$ 378.69	\$ 360.31	
Best Homes	\$ 787.24	\$ 747.41	
Blok, Albert	\$ 1,433.78	\$ 1,357.17	
Dan, John	\$ 2,211.13	\$ 1,829.72	
Evans, Charles	\$ 1,099.79	\$ 996.87	
FRAPE	\$ 269.42	\$ 267.37	\$ 249.80
FRAPE	\$ 237.74	\$ 236.72	\$ 241.64
Golaszewski, Cathy	\$ 1,854.58	\$ 1,614.07	\$ -
Hamilton, Brian	\$ 3,209.94	\$ 1,320.61	
Larson, Robert & Marilyn	\$ 4,504.01		
Lourette, Lawrence & Nancy	\$ 4,949.33	\$ 4,675.49	
Lyford Heirs, John	\$ 60.03	\$ 49.82	
NH Pulp & Lumber Co. Inc.	\$ 5,630.59	\$ 3,191.40	
NH Pulp & Lumber Co. Inc.	\$ 1,376.57	\$ 1,308.14	
Nicholson, Reta		\$ 2,903.53	\$ 1,154.18
Pappadopoulos/Szava-Kovats	\$ 1,491.99	\$ 1,423.56	
R & S Realty Corp.	\$ 859.01	\$ 816.87	\$ 799.79
Randolph, Bruce	\$ 3,074.10	\$ 2,919.87	
Rines, Robert & Denise	\$ 2,308.07		
Robinson, Eric & Joyce	\$ 2,706.40	\$ 2,546.05	
Rosen, Joel	\$ 326.61		
Sadowski-LeBlanc, Joyce	\$ 2,338.39		
Sawyer, Steven & Hazel	\$ 1,532.85	\$ 1,456.25	
Schou, John Jr. & Ill	\$ 75.35	\$ 73.31	
Shaw, Richard & Marlene	\$ 2,477.62		
Sleeper, Gordon W.	\$ 49.82	\$ 48.80	
Spears, William	\$ 130.66		
Sweeney, Scott	\$ 434.88		
<b>Total</b>	<b>\$49,890.33</b>	<b>\$32,634.23</b>	<b>\$ 2,445.41</b>

Excavation Tax - Fremont Realty Trust - \$3191.

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer as of 12/31/98 on the account of 1995, 1996 and 1997, is correct to the best of my knowledge and belief.



Mary A. Anderson  
Tax Collector

# DETAILED STATEMENT OF RECEIPTS

**FROM LOCAL TAXES:**

**Current Year 1998**

Property Taxes . . . . .	\$3,486,216.00	
Yield Taxes . . . . .	7,198.88	
Land Use Change Tax . . . . .	73,292.50	
Excavation Tax . . . . .	19,886.00	
Interest-Property Tax . . . . .	609.37	
Interest-Land Use Change Tax . . . . .	114.02	
Penalties . . . . .	396.00	
Overpayments . . . . .	7,682.05	
Returned Check Fees . . . . .	100.00	
<b>TOTAL . . . . .</b>		<b>\$3,595,494.82</b>

**Previous Years**

Property Taxes 1997 . . . . .	42,230.00	
Yield Taxes . . . . .	493.61	
Land Use Change Tax . . . . .	2,275.00	
Interest-Property Tax . . . . .	715.69	
Interest-Yield Tax . . . . .	51.83	
Tax Redemptions . . . . .	102,499.18	
Interest & Costs After Lien . . . . .	8,103.36	
<b>TOTAL . . . . .</b>		<b>\$156,368.67</b>

**Property Taxes 1996**

Tax Redemptions . . . . .	27,763.21	
Interest & Costs After Lien . . . . .	5,242.29	
<b>TOTAL . . . . .</b>		<b>\$33,005.50</b>

**Property Taxes 1995**

Tax Redemptions . . . . .	40,849.30	
Interest & Costs After Lien . . . . .	17,050.79	
<b>TOTAL . . . . .</b>		<b>\$57,900.09</b>

**Property Taxes 1994**

Tax Redemptions . . . . .	96.70	
Interest & Costs After Lien . . . . .	999.30	
<b>TOTAL . . . . .</b>		<b>\$1,096.00</b>

**FROM STATE**

Highway Block Grant . . . . .	\$53,440.97	
Revenue Sharing . . . . .	35,347.79	
Rooms and Meals . . . . .	81,801.43	
Bridge Aid . . . . .	136,718.65	
FEMA Flood Reimbursement . . . . .	1,949.00	
<b>TOTAL . . . . .</b>		<b>\$309,257.84</b>

**FROM LOCAL SOURCES**

Motor Vehicle Fees . . . . .	\$346,335.00	
Dog Licenses . . . . .	4,404.75	
Dog Fines . . . . .	297.00	
<b>TOTAL . . . . .</b>		<b>\$351,036.75</b>

**LICENSES, PERMITS AND FILING FEES**

Building Permits . . . . .	\$24,060.00	
Septic Review Fees . . . . .	1,620.00	
Gravel Permits . . . . .	2,726.00	
Filing Fees . . . . .	16.00	
Pistol Permits . . . . .	250.00	
Marriage Licenses . . . . .	585.00	
Vital Statistics Copy Fees . . . . .	838.00	
Driveway/Electric/Oil Burner Permits . . . . .	410.00	
Reinspection Fees . . . . .	320.00	
<b>TOTAL . . . . .</b>		<b>\$30,825.00</b>

**INCOME FROM DEPARTMENTS**

Sale of Copies, Maps, Checklists . . . . .	1,176.51	
Sale of Ordinances & Regulations . . . . .	447.50	
Bad Check Fees . . . . .	134.40	
Police Reports . . . . .	250.00	
Dog Summons . . . . .	365.00	
Fire Department . . . . .	258.11	
Recreation Dept Programs . . . . .	9,173.30	
Bulky Day Collections . . . . .	966.00	
SRRDD Recycling Grant . . . . .	661.04	
Parking Fines . . . . .	10.00	
Court Fines . . . . .	306.00	
Police Department COPS Grant . . . . .	33,964.00	
Planning Board - Subdivisions . . . . .	3,367.00	
Planning Board - Lot Line Adjustments . . . . .	640.00	
Planning Board - Site Reviews . . . . .	1,996.00	
Zoning Board of Adjustment . . . . .	3,887.31	
TOTAL . . . . .		\$57,602.17

**REIMBURSEMENTS**

Legal Expense Reimbursements . . . . .	1,375.00	
Witness Fee Reimbursements . . . . .	866.78	
Police Department Details . . . . .	70,054.60	
Fire Department Details . . . . .	3,672.00	
Court Ordered Fire Restitution . . . . .	755.00	
Workers Compensation Refund . . . . .	3,374.00	
NHMA Property Liability Refunds . . . . .	758.00	
NHMA Property Insurance Dividends . . . . .	3,500.97	
NH Retirement System Overpayment Refund . . . . .	17.44	
Welfare Reimbursements . . . . .	999.70	
Misc Overpayments & Refunds . . . . .	3,899.42	
TOTAL . . . . .		\$89,272.91

**SALE OF TOWN PROPERTY**

Cemetery Lots . . . . .	205.00	
Sale of Town History . . . . .	8,906.00	
Sale of Town Property . . . . .	100.00	
Parcel 03-180 . . . . .	18,150.00	
TOTAL . . . . .		\$27,361.00

**SPECIAL ACCOUNTS**

Engineering Bonds . . . . .	4,000.00	
TOTAL . . . . .		\$4,000.00

**TEMPORARY LOANS . . . . .** \$800,000.00

**INTEREST ON DEPOSITS . . . . .** \$50,723.33

**FROM CAPITAL RESERVE & TRUST FUNDS**

Town History Capital Reserve . . . . .	15,537.18	
Cemetery Perpetual Care - Trust Funds . . . . .	1,526.22	
TOTAL . . . . .		\$17,063.40

**TOTAL RECEIPTS . . . . .** \$5,581,007.48

**BALANCE 12/31/97 . . . . .** 2,391,256.46

**GRAND TOTAL . . . . .** \$7,972,263.94

# DETAILED STATEMENT OF PAYMENTS

## EXECUTIVE

### BUDGET \$80,824.00

Town Clerk . . . . .	8,655.50	Deputy Town Clerk . . . . .	1,320.65
Dues & Conferences . . . . .	244.24	Selectmen . . . . .	6,500.00
Overseer of Poor . . . . .	700.00	Mileage . . . . .	17.11
AA & Sel Clerk . . . . .	41,918.91	Computer Suppl . . . . .	721.11
Office Equip . . . . .	6,864.95	Advertising . . . . .	271.53
Postage & Envelopes . . . . .	1,354.93	Ref & Law Books . . . . .	582.17
Office Supplies . . . . .	1,730.61	Community Newsltr . . . . .	3,105.33
Restore Town Records . . . . .	1,024.27		
<b>TOTAL EXPENDED . . . . .</b>	<b>\$75,011.31</b>		

## ELECTION, REGISTRATION & VITAL STATISTICS

### BUDGET \$3,550.00

Town Clerk . . . . .	180.00	Deputy Town Clerk . . . . .	180.00
Selectmen . . . . .	540.00	Supervisors . . . . .	649.76
Ballot Clerks . . . . .	720.00	Ballots Postg & Supl . . . . .	548.26
Meals . . . . .	272.04	Vital Statistics . . . . .	50.00
Moderator . . . . .	180.00		
<b>TOTAL EXPENDED . . . . .</b>	<b>\$3,320.06</b>		

## FINANCIAL ADMINISTRATION

### BUDGET \$21,270.00

Identify Mortgagees . . . . .	1,960.00	Postage & Envelopes . . . . .	901.67
Office & Comp Supl . . . . .	1,019.48	Dues & Conf . . . . .	15.00
Recording Fees . . . . .	491.05	Service Agrmts . . . . .	808.80
Mileage . . . . .	548.80	Bank Srvc Chg . . . . .	152.52
Tax Coll Salary . . . . .	9,500.00	Treasurer Salary . . . . .	2,000.00
Dep Tax Coll Salary . . . . .	1,500.00	Dep Treas Salary . . . . .	500.00
Trustee Tr Fnd Sal . . . . .	500.00	Auditor Salary . . . . .	500.00
Budget Comm Expenses . . . . .	125.84	Budget Comm Clerk . . . . .	704.98
<b>TOTAL EXPENDED . . . . .</b>	<b>\$21,228.14</b>		

## APPRAISAL OF PROPERTY

### BUDGET \$16,900.00

Appraisal Services . . . . .	15,087.42	Utility Updates . . . . .	1,123.15
Tax Map Updates . . . . .	1,000.00	Dues . . . . .	20.00
<b>TOTAL EXPENDED . . . . .</b>	<b>\$17,230.57</b>		

## LEGAL EXPENSES

### BUDGET \$20,000.00

Legal Services . . . . .	13,325.14	Legal Expenses . . . . .	579.45
<b>TOTAL EXPENDED . . . . .</b>	<b>\$13,904.59</b>		

## PERSONNEL ADMINISTRATION

### BUDGET \$33,143.00

FICA/Medicare . . . . .	17,976.09	Workers Comp . . . . .	9,141.59
Medical Insurance . . . . .	3,900.73	Unemployment . . . . .	144.00
NH Retirement . . . . .	1,980.59		
<b>TOTAL EXPENDED . . . . .</b>	<b>\$33,143.00</b>		

## PLANNING BOARD

### BUDGET \$16,530.00

Clerical . . . . .	5,080.84	Office Supplies . . . . .	330.58
Postage Expense . . . . .	1,021.09	Advertising Exp . . . . .	1,248.75
Exp Reimbursement . . . . .	223.93	Professional Srvc . . . . .	1,055.32
Printing . . . . .	540.20	Mileage . . . . .	46.40
Recording Fees . . . . .	206.60		
<b>TOTAL EXPENDED . . . . .</b>	<b>\$9,753.71</b>		

## ZONING BOARD OF ADJUSTMENT

### BUDGET \$3,290.00

Clerical . . . . .	1,113.20	Office Supplies . . . . .	88.63
Postage . . . . .	890.93	Advertising . . . . .	576.50
<b>TOTAL EXPENDED . . . . .</b>	<b>\$2,669.26</b>		

GENERAL GOVERNMENT BUILDINGS

BUDGET \$32,450.00

Telephone Expense . . . . .	3,046.63	Electricity . . . . .	3,912.69
Gas Oil Furnace Rep . . . . .	2,549.45	Town Hall Cust . . . . .	5,677.48
Snow Removal & Mowing . . . . .	137.50	Custodian Supplies . . . . .	384.95
Rep-Town Hall . . . . .	7,622.40	Rep-Meeting House . . . . .	9.00
Rep-Fire House . . . . .	134.85	Rep-Library . . . . .	55.00
Tax Deeded Properties . . . . .	516.81	Complex Emerg Lite . . . . .	98.89
Complex Electric . . . . .	6,601.28	Complex Furn/Oil . . . . .	2,093.35
Complex Maint . . . . .	3,285.19		
<b>TOTAL EXPENDED . . . . .</b>	<b>\$36,125.47</b>		

CEMETERIES

BUDGET \$5,050.00

Mowing Wages . . . . .	3,870.00	Fuel . . . . .	83.80
Mower & Repair . . . . .	859.84	Contract Help . . . . .	450.00
Superintendent Salary . . . . .	300.00	Loam/Seed/Fert . . . . .	85.41
Flowers/Perpet Care . . . . .	109.50		
<b>TOTAL EXPENDED . . . . .</b>	<b>\$5,758.55</b>		

INSURANCE

BUDGET \$24,859.00

Property Liability . . . . .	23,470.00	Insurance Exchange . . . . .	359.00
<b>TOTAL EXPENDED . . . . .</b>	<b>\$23,829.00</b>		

ADVERTISING & REGIONAL ASSOCIATION

BUDGET \$3,555.00

Professional Dues . . . . .	3,554.72
<b>TOTAL EXPENDED . . . . .</b>	<b>\$3,554.72</b>

TOWN REPORTS

BUDGET \$4,600.00

Printing . . . . .	3,392.50	Postage . . . . .	412.34
<b>TOTAL EXPENDED . . . . .</b>	<b>\$3,804.84</b>		

POLICE DEPARTMENT

BUDGET \$149,204.00

Clerical Wages . . . . .	13,766.24	Telephone Exp . . . . .	2,458.38
Postage . . . . .	132.15	Office Supplies . . . . .	1,502.44
Printing . . . . .	97.50	Equipment . . . . .	5,958.72
Firearms Training . . . . .	2,318.66	In-Srvc Training . . . . .	2,708.09
Training - New . . . . .	803.79	First Aid Train . . . . .	660.00
Patrol Wages . . . . .	94,698.92	Call Out Wages . . . . .	1,165.32
Administration . . . . .	3,310.32	Investigtzn Wages . . . . .	224.43
Communications . . . . .	2,451.07	Investigtzn Equip . . . . .	598.52
First Aid Equip . . . . .	235.50	Unif/Safety Equip . . . . .	4,661.87
Other Equipment . . . . .	105.84	Unit 1 Fuel . . . . .	3,586.30
Unit 1 Maint . . . . .	3,657.69	Unit 2 Fuel . . . . .	688.88
Unit 2 Maint . . . . .	1,646.99	Unit 3 Fuel . . . . .	383.11
Unit 3 Maint . . . . .	1,191.71	All Other Fuel . . . . .	76.52
All Other Maint . . . . .	113.98		
<b>TOTAL EXPENDED . . . . .</b>	<b>\$149,202.94</b>		

SPECIAL DETAILS

BUDGET \$20,000.00

Detail Wages . . . . .	19,133.22	Court Reimb Fees . . . . .	866.78
<b>TOTAL EXPENDED . . . . .</b>	<b>\$20,000.00</b>		

AMBULANCE SERVICE

BUDGET \$1,500.00

Raymond Ambulance . . . . .	1,500.00
<b>TOTAL EXPENDED . . . . .</b>	<b>\$1,500.00</b>

RESCUE SQUAD

BUDGET \$4,150.00

Medical Supplies . . . . .	517.27	Training . . . . .	870.00
Fuel . . . . .	53.59	Communications . . . . .	500.00
Equipment . . . . .	729.90	Maintenance . . . . .	366.28
<b>TOTAL EXPENDED . . . . .</b>	<b>\$3,037.04</b>		

**FIRE DEPARTMENT**

**BUDGET \$42,868.00**

Office/Clean Suppl . . . . .	549.11	New Equipment . . . . .	7,257.63
Equip Repair . . . . .	5,026.29	Gas Fuel Oil . . . . .	527.78
Chief Compensation . . . . .	6,190.00	Books & Subscript . . . . .	900.40
Protective Gear/Unif . . . . .	2,159.92	Forest Fires . . . . .	739.68
Communications . . . . .	3,996.75	Raymond Dispatch . . . . .	4,690.50
Training . . . . .	790.50	Haz Mat Update . . . . .	16.98
Weekend Duty Officer . . . . .	2,080.00	Clerical . . . . .	1,911.50
Chief Gas Expense . . . . .	69.24	Inspect & Consult . . . . .	250.00
Equip Maint . . . . .	2,907.75	Telephones . . . . .	973.31
Safety Complex . . . . .	1,817.10		
<b>TOTAL EXPENDED . . . . .</b>	<b>\$42,854.44</b>		

**BUILDING INSPECTION**

**BUDGET \$12,050.00**

Building Inspections . . . . .	5,280.00	Driveway Insp . . . . .	944.00
Plumb & Heating Insp . . . . .	2,245.00	Office Suppl . . . . .	90.81
Electrical Insp . . . . .	2,350.00	BOCA/NFPA Forms . . . . .	79.75
Fire Inspections . . . . .	120.00	Septic Plan Rev . . . . .	1,080.00
Code Enforcement . . . . .	421.50		
<b>TOTAL EXPENDED . . . . .</b>	<b>\$12,611.06</b>		

**EMERGENCY MANAGEMENT**

**BUDGET \$6,200.00**

Truck Repair & Maint . . . . .	500.00	Office Suppl . . . . .	287.75
Communications . . . . .	2,220.00	Training . . . . .	300.00
Weather Emergencies . . . . .	1,150.00	Equipment . . . . .	1,742.25
<b>TOTAL EXPENDED . . . . .</b>	<b>\$6,200.00</b>		

**HIGHWAYS AND STREETS**

**BUDGET \$191,215.00**

Winter Salt . . . . .	7,617.79	Winter Sand . . . . .	7,080.00
Winter Equip Hire . . . . .	32,843.27	Culverts . . . . .	2,249.20
Plow/Sander Gas/Rep . . . . .	5,983.62	Summer Equip Hire . . . . .	21,890.92
Summer Labor . . . . .	1,282.50	Cold Patch . . . . .	1,792.74
Signs & Posts . . . . .	1,910.84	Hand Tools . . . . .	300.00
Gravel & Shoulders . . . . .	3,842.00	Communications . . . . .	454.50
Resurface Grvl Rds . . . . .	3,064.50	Landfill Site . . . . .	200.00
Roadside Mowing . . . . .	1,169.66	Administration . . . . .	1,361.02
New Equip - Plow . . . . .	2,959.00	Cut Trees/Brush . . . . .	120.00
Scribner Road . . . . .	43,560.00	Shirkin Road . . . . .	45,260.69
<b>TOTAL EXPENDED . . . . .</b>	<b>\$184,942.25</b>		

**BRIDGES**

**BUDGET \$23,709.00**

Constr Engineering . . . . .	\$16,439.39
<b>TOTAL EXPENDED . . . . .</b>	<b>\$16,439.39</b>

**STREET LIGHTING**

**BUDGET \$3,180.00**

PSNH . . . . .	3,180.00
<b>TOTAL EXPENDED . . . . .</b>	<b>\$3,180.00</b>

**SOLID WASTE COLLECTION**

**BUDGET \$67,124.00**

Residential Coll . . . . .	67,124.00
<b>TOTAL EXPENDED . . . . .</b>	<b>\$67,124.00</b>

**SOLID WASTE DISPOSAL**

**BUDGET \$65,714.00**

Turnkey Tonnage . . . . .	61,820.27	Bulk Recycling . . . . .	4,271.92
Recycling Publicity . . . . .	463.55	SRRDD 53B Levy . . . . .	3,164.00
Recycling Dues . . . . .	100.00	Recycling Bins . . . . .	567.00
<b>TOTAL EXPENDED . . . . .</b>	<b>\$70,386.74</b>		

**LANDFILL CLOSURE/MAINTENANCE**

**BUDGET \$5,500.00**

Testing . . . . .	3,139.80	Engineering . . . . .	3,168.67
<b>TOTAL EXPENDED . . . . .</b>	<b>\$6,308.47</b>		

ANIMAL CONTROL

BUDGET \$5,133.00

Kennel Supplies . . . . .	599.27	Other Training . . . . .	65.38
Firearms Training . . . . .	114.60	Patrol Wages . . . . .	2,999.73
Mileage . . . . .	205.29	Equipment . . . . .	100.00
Office . . . . .	734.95	Rabies Vaccine . . . . .	57.30
Uniforms . . . . .	100.00	Communications . . . . .	110.00
<b>TOTAL EXPENDED . . . . .</b>	<b>\$5,086.52</b>		

HEALTH

BUDGET \$580.00

Health Officer Sal . . . . .	400.00	Mileage . . . . .	125.86
Memberships & Meeting . . . . .	25.00	Water Testing . . . . .	247.00
Telephone Reimb . . . . .	5.51		
<b>TOTAL EXPENDED . . . . .</b>	<b>\$803.37</b>		

DIRECT ASSISTANCE

BUDGET \$4,000.00

Case 1 . . . . .	16.98	Case 2 . . . . .	55.60
Case 3 . . . . .	872.04	Case 4 . . . . .	491.55
Case 5 . . . . .	87.00	Case 6 . . . . .	19.89
Case 7 . . . . .	22.69	Case 8 . . . . .	60.00
Case 9 . . . . .	400.00	Case 10 . . . . .	90.90
Case 11 . . . . .	975.00	Case 12 . . . . .	149.02
Case 13 . . . . .	232.44	Case 14 . . . . .	25.00
Case 15 . . . . .	46.07	Case 16 . . . . .	640.00
<b>TOTAL EXPENDED . . . . .</b>	<b>\$4,184.18</b>		

VENDOR PAYMENTS TO SOCIAL SERVICE AGENCIES

BUDGET \$18,773.00

Rockingham VNA . . . . .	3,437.00	Seacoast Ment Hlth . . . . .	500.00
Rockingham Cty CAP . . . . .	3,195.00	Lamprey Health . . . . .	3,000.00
Richie McFarland . . . . .	1,925.00	Rockingham Nutri . . . . .	266.00
Child & Family Svc . . . . .	2,500.00	A Safe Place . . . . .	300.00
Area Homemaker Aide . . . . .	1,600.00	Seacoast Hospice . . . . .	800.00
Sex Assault Support . . . . .	700.00	SPCA . . . . .	450.00
Ret Sr Vol Program . . . . .	100.00		
<b>TOTAL EXPENDED . . . . .</b>	<b>\$18,773.00</b>		

PARKS & RECREATION

BUDGET \$22,310.00

Wages . . . . .	9,644.38	Bus & Costume Rent . . . . .	913.16
Field Maintenance . . . . .	1,837.43	Insurance . . . . .	170.00
Administration . . . . .	232.93	Summer Programs . . . . .	1,947.68
Town Events . . . . .	888.53	Pony Fields . . . . .	1,000.00
Field Trips . . . . .	1,384.00	Dug Outs . . . . .	830.41
<b>TOTAL EXPENDED . . . . .</b>	<b>\$18,848.52</b>		

LIBRARY

BUDGET \$14,094.00

Wages . . . . .	6,354.40	Books . . . . .	5,986.41
Office Supplies . . . . .	262.26	Dues & Membersh . . . . .	181.35
Furniture . . . . .	300.00	Telephone . . . . .	374.13
Electricity . . . . .	195.71	Furnace & Oil . . . . .	272.33
Building Maint . . . . .	130.00		
<b>TOTAL EXPENDED . . . . .</b>	<b>\$14,056.59</b>		

PATRIOTIC PURPOSES

BUDGET \$1,125.00

Flags . . . . .	353.89	Organist . . . . .	100.00
Programs & Refresh . . . . .	120.82	Band . . . . .	450.00
<b>TOTAL EXPENDED . . . . .</b>	<b>\$1,024.71</b>		

CONSERVATION COMMISSION

BUDGET \$670.00

Postage . . . . .	2.28	Photocopying . . . . .	23.65
Office Supplies . . . . .	19.46	Document Purch . . . . .	123.65
Dues NHACC . . . . .	175.00	Exeter River LAC . . . . .	100.00
Meetings & Seminars . . . . .	60.00	Conservation Fund . . . . .	165.96
<b>TOTAL EXPENDED . . . . .</b>	<b>\$670.00</b>		

**PRINCIPAL & INTEREST ON LONG TERM BOND**

BUDGET \$100,698.00  
Principal Payment . . . 50,000.00                      Interest . . . . . 50,697.15  
TOTAL EXPENDED . . . \$100,697.15

**INTEREST ON TAX ANTICIPATION NOTES**

BUDGET \$19,000.00  
Interest . . . . . 14,961.36  
TOTAL EXPENDED . . . \$14,961.36

**PAYMENTS TO CAPITAL RESERVE**

BUDGET \$50,500.00  
Police Cruiser . . . . . 6,000.00                      Parks & Rec Fld Dev      5,000.00  
Fire Truck . . . . . 12,500.00                      Property Reval . . . . . 12,000.00  
Radio Comm Equip . . . . . 5,000.00                      Library . . . . . 10,000.00  
TOTAL EXPENDED . . . \$50,500.00

**CAPITAL OUTLAY**

BUDGET \$45,000.00  
Town Hall Siding . . . . . 30,564.37  
TOTAL EXPENDED . . . \$30,564.37

Grand Total Budgeted Expenditures . . . . . \$1,093,289.32  
  
Temporary Loans . . . . . 800,000.00  
  
Refunds & Overpayments . . . . . 7,931.29  
Abatements . . . . . 1,939.82  
Refund of Engineering Bonds . . . . . 3,514.28  
Encumbered from 1997 . . . . . Sandown Road Bridge      362,309.52  
Encumbered from 1997 . . . . . Safety Complex          415,429.22  
Encumbered from 1997 . . . . . Town History of Fremont    17,000.00  
Fire Department Details . . . . . 2,992.00  
Police Special Details . . . . . 34,586.92  
  
Fremont School District 97/98 1,908,535.00  
Fremont School District 98/99 1,338,000.00  
Grand Total Paid to School District . . . . . 3,246,535.00  
  
Paid to State of New Hampshire . . . . . 1,694.00  
Paid to Rockingham County . . . . . 161,190.00  
GRAND TOTAL SELECTMEN'S PAYMENTS . . . . . \$6,148,411.37

**TREASURER'S REPORT**

Cash on hand, Checking Account  
January 1, 1998 . . . . . \$2,391,256.46  
  
Cash Received All Sources . . . . . 5,581,007.48  
TOTAL . . . . . \$7,972,263.94  
  
Checking Account Balance  
December 31, 1998 . . . . . 1,823,852.57  
Payments by Selectmen . . . . . 6,148,411.37  
TOTAL . . . . . \$7,972,263.94

Barbara B Bassett  
Treasurer



1998 PAYROLL REGISTER

EMPLOYEE	DEPARTMENT	GROSS WAGE
Theodore Anagnos	Police Department	328.80
Mary A Anderson	Tax Collector	9,572.00
Roger L Anderson	Police Department	5,966.20
Ruth F Anderson	Deputy Tax Coll/Town Clerk	2,224.52
Bradford E Apitz	Police Special Detail	616.00
Andrew M Artimovich	Police Special Detail	528.00
Barbara D Baker	Police Department/Superv of Cklist	14,126.60
Barbara B Bassett	Librarian/Treasurer	6,917.90
Elizabeth A Bassett	Deputy Treasurer	500.00
George Reese Bassett	Police Department/Spl Detail/ACO	2,166.00
Richard E Beachard Sr	Cemeteries	2,852.00
Nancy Beede	Fire Department	55.44
Neal Beede	Fire Department	55.44
Jon Belliveau	Police Department/Spl Detail/ACO	5,419.71
Meredith A Bolduc	Planning and Zoning	6,302.23
Michael Bolduc	Highway Department	2,602.50
Susan J Bonagura	Welfare Director	700.00
Robert W Buelte	Police Special Detail	2,145.00
Maureen L Buhrman	Assistant Moderator	180.00
Gertrude I Butler	Health Officer	400.00
Richard D Butler	Fire Department Detail	440.00
Stephen J Carder	Fire Department	31.68
Heidi Carlson	Selectmen's Office/Fire Department	32,912.94
Kathleen E Channell	Summer Parks & Recreation	2,500.00
Richard C Clark	Selectman	1,714.45
Gordon D Copp	Fire Department/Detail	444.03
Wayne E Copp	Fire Department	31.68
Eugene Cordes	Selectman	2,680.00
John Scott Currier	Police Special Detail	396.00
Ronald DeClercq	Fire Department/Detail	375.76
Donald R Denney	Cemetery Superintendent	1,193.00
Gregory C Dodge	Police Special Detail	176.00
Joseph Dreyer	Selectman	465.55
Clifford W Emery Jr	Police Department	6,126.00
Marlene Emery	Assistant Librarian	1,436.50
Nicole E Fazzi	Summer Recreation	1,020.70
Randal Froton	Police Special Detail	242.00
Sean M Gallagher	Police Special Detail	979.00
V Frank Garbouchian	Fire Department	64.19
Donald W Gates Jr	Selectman	2,180.00

EMPLOYEE	DEPARTMENT	GROSS WAGE
Amy L Giaquinta	Summer Parks & Recreation	1,797.75
Matthew Giguere	Summer Parks & Recreation	872.93
Joseph Gordon	Police Special Detail	176.00
Michael P Greeley	Police Special Detail	1,034.00
Florence B Hall	Town Hall	5,527.74
Bessie Healey	Ballot Clerk	60.00
Adrienne Herr	Summer Parks & Recreation	890.95
Richard C Heselton	Fire Department/Detail	7,376.76
Alanna R Hill	Summer Parks & Recreation	1,032.50
Guerwood M Holmes	Highway Department/Driveway Insp	1,441.75
Leon F Holmes Jr	Fire Department	23.76
Lori A Holmes	Deputy Town Clerk	922.74
Carole A Janvrin	Police Special Detail	638.00
Neal R Janvrin	Police Department/Special Detail	23,038.56
Christian Johnson	Police Special Detail	1,485.00
Kevin C Kelley	Police Special Detail	352.00
Jeffrey L LeDuc	Police Special Detail	110.00
Shaun Marston	Police Department/Special Detail	12,075.00
Patricia Martel	Trustee of Trust Funds	75.00
Joshua J McLain	Police Special Detail	715.00
Douglas Melanson	Police Special Detail	814.00
Betty F Metevier	Ballot Clerk	180.00
Lloyd Metevier	Fire Department/Inspections	76.68
Casey A Miller	Summer Parks & Recreation	581.95
Juliann Minnon	Summer Parks & Recreation	499.55
John A Mullen	Police Special Detail	484.00
Chad Murphy	Police Department	68.40
Jason S Newman	Police Special Detail	363.00
Joseph P Nichols	Fire Department/Detail	352.00
Eugene D Perreault	Building Insp/Code Enforcement	9,580.00
Judith A Peterson	Budget Committee	704.98
Benjamin S Pinault	Police Special Detail	979.00
Kenneth Pitkin	Electrical Inspection	1,600.00
Christopher P Race	Police Department/Spl Detail/ACO	1,479.54
Charles M Rand	Police Department/Special Detail	29,369.26
Richard E Rand	Fire Department/Detail	111.76
Sandra L Roy	Ballot Clerk	180.00
Thomas A Roy	Trustee of Trust Funds	350.00
Ann M Stackpole	Supervisor of Checklist	90.40
Elizabeth J Stanley	Town Clerk/Selectmn Ofc/Fire Dept	9,959.71
Roberta Stevens	Ballot Clerk	180.00
Mary T Stiner	Trustee of Trust Funds	75.00
Lori L Stowell	Police Department	2,779.44

EMPLOYEE	DEPARTMENT	GROSS WAGE
Alice J Tarbox	Selectmen's Office	8,479.85
Erin M Taylor	Summer Parks & Recreation	448.05
Matthew E Thomas	Supervisor of Checklist	234.48
Christopher P Tidd	Cemeteries/Town Hall	280.00
Stephen E Toohey	Fire Department Detail	308.00
Darrell E Turner	Fire Department Detail	168.68
Marc A Turner	Police Special Detail	792.00
Michael J Wallace III	Police Special Detail	198.00
Kevin M Walsh	Police Department/Spl Detail/ACO	9,293.57
Daniel A Whitman	Police Department/Special Detail	30,094.88
H Denton Wood III	Police Special Detail	363.00
H Denton Wood IV	Police Department/Special Detail	12,715.33
Wayne M Young	Police Special Detail	396.00
Kevin R Zukas	Fire Department/Detail	388.68
	<b>GRAND TOTAL GROSS WAGES</b>	<b>303,551.81</b>

# 1998 Vendor Payments

Accurate Title	191.02	Canobie Lake Park	784.00
Advanced Wildlife Control	725.00	Capital Well Co Inc	1,200.00
Advanced Recycling	1,292.19	Joseph Carder	50.00
Alarm Center Inc	907.82	Carparts Distribution Center	331.65
All Pumps & Well Co	1,974.00	Carriage Towne News	224.50
Alphagraphics #219	97.50	Phillp & Cindy Carrubba - Overpayme	81.75
American Test Center	210.00	Casassa & Ryan	13,027.00
Amsco Inc	335,179.23	CD Computer International Inc	3,300.00
Area Homemaker Home Hlth Aide	1,600.00	Child & Family Services of NH	2,500.00
Art's Auto Parts	11.64	Stephen Chase - Equipment Hire	2,940.00
Astro Waste Disposal	46,527.12	Chester Historical Society	60.00
Atlantic Aquasport	832.00	John & Rosemary Ciaramella - Overpr	54.49
Atlantic Cable Technology	227.60	CITGO Petroleum Corporation	324.24
AT&T Consumer Lease Srvc	55.00	Citizen's Bank	1,005.00
A T & T	406.34	Capital Lighting Service	42.64
Auburn Tire	340.00	Coady's Towing	270.00
Richard Ayer - Overpayment	81.00	Coastal Concrete of NH	263.00
BAC Killam Engineering	21,983.45	Leon Collins	500.00
BAR Excavating Inc	1,444.00	Jon & Anne Comeford - Overpayment	417.23
Bassett General Carpentry	721.00	Commerclal Credit	872.04
Barbara Bassett - Reimbursements	54.62	Computer Hut	2,861.95
Batchelder's Office Supply	69.95	Comp Funds of NH - Workers Comp	9,141.59
Neal Beede	120.00	Concept Development Corporation	202.80
Ben Franklin / ACE Hardware	1,618.40	Consumer Reports	48.00
Benny's Performance Automotive	945.00	Controls & Power Systems	1,070.00
Ben's Uniforms	23.00	Conway Associates Inc	4,416.11
Sandra Berenson - Overpayment	20.00	The Copier Connection	4,207.22
Bergeron Associates	82.65	Gordon Copp	280.00
Best Homes Inc - Refund	3,514.28	The Copy Center of Exeter	140.00
Frank Bettencourt - Refund	100.00	The Costume Gallery	125.00
Blue Cross/Blue Shield of NH	5,625.36	Current Inc	8.20
Building Officials & Code Admin Int	185.75	Daigneault's Sports Center	565.60
John K Bolduc - Equipment Hire	2,310.00	John & Tracey Daly - Overpayment	88.00
Meredith Bolduc - Reimbursements	184.43	Dec Tech Inc	200.00
Michael Bolduc	255.00	Demco Inc	138.85
Bolick & Welch Attys - Overpayment	420.93	Department of Agriculture NH	777.00
Bosworth's Market	51.65	D & G Sign and Label	410.80
Bound Tree Corporation	444.35	Dobles Chevrolet Geo Buick Inc	108.13
Brentwood Machine Sales	25.50	Dollard Associates	16,122.42
Brentwood Surplus Sales	25.00	T & J Donuts Inc	172.18
Brown's River Bindery Inc	1,008.00	Mary E Dutton - Overpayment	18.29
Brox Industries Inc	40,135.27	Mary Jo Dzioba - Reimbursements	67.68
Bruce Transportation Inc	715.00	Dzioba Construction Co	30,398.50
William Burleigh - Reimbursement	33.00	E & K Auto Parts	184.20
Richard Butler	160.00	Eagle Point Gun	1,415.00
Cady Communications	4,594.00	Laurel Lloyd Earnshaw	1,054.00

# 1998 Vendor Payments

East Coast Lumber & Bldg Supply	1,075.27	R C Hazelton Co Inc	2,352.72
Eastern Book Company	3,005.05	Headset Discounters	79.95
Eastern Propane Gas Inc	242.10	Fred or Carole Heath - Overpayment	2,696.00
Eagle Distributing Company	109.00	Richard C Heselton - Reimbursement	160.00
Elliot Hospital EMS	500.00	High Flying Flag	322.60
Emergency Vehicle Services	511.25	Hillside Auto Sales	288.00
Engelberth Construction Inc	422,739.00	Leon F Holmes Sr - Reimbursement	40.00
Environmental Cleanup	701.50	Guerwood M Holmes - Equipment Hire	56,302.00
Epping Flower Shop & Gallery	52.00	Leon F Holmes Jr - Equipmnet Hire	10,097.50
Exeter Rlver Local Advisory Comm	100.00	Leon F Holmes Sr - Equipment Hire	8,310.00
Exeter Hospital EMS Education	110.00	Home Depot	118.67
Exeter Rent-All Company	1,337.70	Hussey Disposal Co	16,791.42
H P Fairfield Inc	2,804.12	Ideal Business Machines	196.82
Fidelity National Tax Srvc - Overpay	644.00	Interstate Emergency Unit	100.00
Fimbel Paunet Corporation	600.00	Information Management Corporation	500.00
The Flre Barn	638.68	The Insurance Exchange	359.00
Flre Engineering Magazine	24.95	Jacques Personnel	64.49
Fire Tech & Safety of New England	470.48	Richard Johnson - Reimbursement	160.00
Fire Chief Magazine	54.00	Junior Library Guild	122.40
Firehouse Magazine	25.97	Kidder Concrete Cutting & Coring Inc	250.00
Citizen's Bank	74,346.96	Kids Discover	19.75
Fitzgerald Grading Inc	3,630.00	Kimball Tree Service	800.00
Flemming Press	20.00	Charles Kimball - Reimbursement	160.00
Donald Fontaine - Overpayment	49.50	Renee King - Reimbursement	804.97
Fremont Athletic Association	500.01	Alison Kras - Reimbursement	112.73
Fremont Conservation Fund	165.96	Richard Kreitner - Overpayment	4.00
Fremont Public Library - Reimb	69.42	Lab Safety Supply Inc	342.18
Fremont Motor Sales	10,065.11	Andrew Lage - Overpayment	4.00
Fremont Pizzeria - Trustee Lunch	1,762.86	Lamprey Health Care Inc	3,000.00
Fremont Postmaster	3,283.62	Land & Sea Powerwash	275.00
Fremont School District	3,246,535.00	Landmark Information Services	1,960.00
Fremont Boy Scout Troop 1	17.00	Kenneth Lang - Refund	135.90
G Neil Companies	24.98	Patricia Lavery	450.00
Galloway Trucking - Equipment Hire	110.00	Maurice & Avril LeBeau - Refund	100.00
V Frank Garbouchian	200.00	Joel & Ilse Lennon - Refund	200.00
Geary & Geary	70.00	Henry J LeTourneau Jr - EMT-P	1,045.00
Leslie George Jr	1,100.00	Lexis Law Publishing	1,328.55
Granite Skate	400.00	Lightning Locks	394.50
Granite State Minerals	7,617.79	Carl & Susie Lucas - Overpayment	1,270.00
Green Tree Financial - Overpayment	54.00	Lucent Technologies	487.40
James Grenier - Refund	18.00	Lawrence Lyford	50.00
GZA GeoEnvironmental Engineering	6,308.47	Ralph Mahoney & Sons Inc	280.12
Hallmark Copier Co	683.28	Maintenance Concepts	125.00
Paul Hammond	390.00	Martco Engravers	37.36
Hampton Ford Hyundai Inc	97.36	Dean Martineau - Refund	75.00
A H Harris & Sons Inc	80.50	McCoy's Alinement & Towing Inc	308.00

# 1998 Vendor Payments

McFarland Ford Sales Inc	1,203.78	NH Department of Labor	75.00
Media Source / Penworthy	682.52	NH Department of Safety	755.56
Memphis Equipment	262.72	Northeast Community Credit - Refund	147.00
The Millbrook Press Inc	347.66	Northern Hot Shots Forest Fire Equip	224.00
Miller Engineering & Testing Inc	2,074.20	Northeast Resource Recovery Assoc	100.00
Gary Millsap - Overpayment	119.00	Nynex / Bell Atlantic	5,598.93
Mill Metals Corporation	179.78	Jon Olson Excavating Contractor	11,440.00
Clay Mitchell - Reimbursement	99.00	Osco Drug - Stratham	46.07
Mobilecomm Paging Services	1,746.34	Jennifer & Kathryn Ostrowsky	300.00
Peter Monty Electric	272.00	Our Designs Inc	87.10
Moore Medical Corporation	665.55	Gerald Parker Heirs - Refund	98.60
D Moran Revocable Trust	640.00	The Penworthy Company	1,249.13
Morgan's Towing & Repairs	218.00	Perfecta Camera	242.80
Pauline Morrissette - Refund	213.27	W D Perkins Fire Pump Specialist	160.20
Moynihan Lumber of Plaistow LLC	34.71	Petty Cash Disbursements	2,855.53
John A Mullen - Reimbursement	91.79	Ralph Pill Electrical Supply	197.08
National Market Reports Inc	222.00	Pinkerton Academy - Reimbursement	136.47
New England Barricade Corp	1,918.70	Margaret Pinkham - Reimbursements	626.89
NE Business Service Inc	731.27	Mark Pitkin - Equipment Hire	1,505.00
New England Duplicator	16,578.00	PJP Company Inc	9,091.00
NE Municipal Resource Center Ltd	434.20	Pondside Motel	55.60
New England Pipe	3,863.60	Professional Service Industries Inc	732.00
NE Association of Chiefs of Police	50.00	Public Service Company of NH	14,335.26
Neptune Inc	4,628.46	PUMC - Advertising	42.50
Robert Newbury - Refund	30.00	Radio Grove Hardware	2,458.12
National Fire Protection Assoc	230.00	RAM Printing Inc	844.00
NH Unemployment Compensation	144.00	Raymond Ambulance Inc	1,500.00
NH Association of Chiefs of Police	75.00	Raymond High School Band	450.00
NH Association of Fire Chiefs	35.00	RFS / Jack Baker	500.00
NH City & Town Clerks Association	20.00	Raymond Dispatch Center	4,690.50
NH DOT Budget & Finance	4,410.57	Red Hed Supply Inc	97.50
NH Health Officers Association	40.00	Red Hot Sports Promotions	1,055.60
NH Library Trustees Association	30.00	Rehrig Pacific Company	567.00
NH Printers & Business Forms Inc	490.05	Reliable Office Supplies	262.54
NH Parks & Recreation	40.00	Artemas Richardson - Reimbursement	88.59
NH Assoc of Assessing Officials	20.00	D F Richard Energy	5,086.44
NH Assoc of Conservation Commission	175.00	David Richardson	378.42
NH Bar Association	44.00	Richie McFarland Children's Center	1,925.00
NH Region III EMS	40.00	Rite Aid Corporation	16.98
NH Firemen's Association	232.00	Rite Aid Pharmacy #3288	234.59
NH Municipal Association	1,219.72	Robbins Auto Parts	2,376.88
NHMA Property Liability Trust	23,445.00	Janet Robinson	400.00
NH Retirement System	6,860.82	Wayne Robinson - Reimbursement	200.00
NH SPCA	450.00	Rockingham Cty Community Action	3,195.00
NH Tax Collector's Association	15.00	Rockingham Cty Conservation Dist	60.00
NH Dept of Environmental Services	247.00	Rockingham Cty Newspapers	1,984.78

# 1998 Vendor Payments

Rockingham Cty Nutrition	266.00	Treasurer NH Vital Statistics	917.00
Rockingham Planning Commission	2,581.00	Triangle Portable Services Inc	1,122.60
Rockingham Cty Registry of Deeds	690.77	Ttees of Tr Funds - Cap Res Cruiser	6,000.00
Rockingham County Treasurer	161,190.00	Ttees of Tr Funds - Cap Res Reval	12,000.00
Rockingham VNA & Hospice	3,437.00	Ttees of Tr Funds - Cap Res Library	10,000.00
Ross Industries - Fire Division	89.48	Ttees of Tr Funds - Cap Res Field Dev	5,000.00
Rowe's Gas Station	640.90	Ttees of Tr Funds - Cap Res Comm Eq	5,000.00
Thomas Roy - Reimbursement	160.00	Ttees of Tr Funds - Cap Res Fire Trk	12,500.00
Retired Senlor Volunteer Program	100.00	Darrell Turner - Reimbursement	160.00
John & Rosella Rufiange	42.38	TwinState Voice Data	7,689.00
Larry Ryan Builder	3,062.00	Union Leader Corporation	61.87
A Safe Place	300.00	United Machine & Tool Design Co Inc	207.90
Sam's Club	99.93	Upholstery Medic	360.00
Jack Sanborn & Son Inc	584.93	Upton Sanders & Smith	348.35
Sandown Firemen's Association	189.23	USDA Forest Service	102.18
Sandown Materials Inc	7,080.00	USPS Philatelic Fulfillment Ctr	364.00
Town of Sandown	525.00	Vermont National Bank - Refund	621.00
Sanel Auto Parts	450.52	Viking Office Products	1,370.76
George E Sansoucy PE	2,035.66	W & W Landscaping	605.00
SA-SO Company	120.31	Wallace Fence Company	550.00
Sexual Assault Support Services	700.00	Warren & Son Plumbing & Heating	45.00
William Scholes - Refund	1,000.00	Waste Management of NH Inc	5,597.14
Seacoast Hospice	800.00	Wear Guard	184.90
Bertram Seaver	100.00	Richard Welch - Refund	87.24
Senter Auto Supply Inc	83.04	Whelen Engineering Company Inc	689.33
Estate of Harold Sheldon - Refund	838.58	The Whittier Press	5,597.50
Shop 'n Save Raymond	134.89	Daniel Whitman - Reimbursement	1,140.87
Sirchie Finger Print Labs Inc	170.69	Williams Communications Srvcs Inc	405.00
Seacoast Mental Health Center Inc	500.00	Wooster Products Inc	76.67
Smlth Fire Equipment	317.00	World Media Express	198.88
SE Regional Refuse Disposal Dist	64,984.27	XPEDX/Resourcenet	155.74
State Steet Bank & Trust Co	100,697.15	Kevin R Zukas - Reimbursement	240.00
Elizabeth Stanley - Reimbursement	52.50		
Staples Credit Plan	1,622.67		
Stark & Son Machining	56.80		
Strandell Power Equipment	102.75		
State of NH Surplus	50.00		
Surplus Office Supply II	200.00		
Survivalink Corporation	93.36		
Teke Furniture Restoration Co	150.00		
David Thompson	975.00		
Thor Electronics	4,166.25		
Tim T Trucking	150.00		
Costas Tonas - Equipment Hire	230.00		
Toner Etc	50.00		
Top Copy	344.80		

# SCHEDULE OF TOWN PROPERTY

As of December 31, 1998

**DESCRIPTION OF PROPERTY**

Town Hall - 295 Main Street		
land and buildings . . . . .	341,750.00	
furniture and equipment . . . . .	25,000.00	
Library - 8 Beede Hill Road		
land and building . . . . .	71,900.00	
furniture . . . . .	5,200.00	
Police Department		
equipment . . . . .	38,000.00	
Fire Department		
equipment . . . . .	140,000.00	
Highway Department		
buildings . . . . .	8,700.00	
equipment . . . . .	43,000.00	
materials and supplies . . . . .	1,000.00	
Parks, commons, and playgrounds . . . . .		136,050.00
Safety Complex - 425 Main Street		
land . . . . .	165,800.00	
building . . . . .	573,750.00	
School - 432 Main Street - land, building, equipment . . . . .		2,070,200.00
School District Land (02-151 / 02-151.1 / 02-163) . . . . .		218,100.00
Old Fire Station - 336 Main Street . . . . .		50,800.00
<b>ALL LAND AND BUILDINGS ACQUIRED BY TAX COLLECTOR'S DEED</b>		
a. Pettengill Land, Lot 2-50 . . . . .	34,400.00	
b. Kelly Land, Lot 2-38 . . . . .	29,400.00	
c. Lot 1-19 . . . . .	1,750.00	
d. Lot 2-63 Former Stevens Property . . . . .	281,500.00	
e. Lot 2-147-1 Torromeo Land . . . . .	9,400.00	
f. Lot 4-04 Hamlin Estate . . . . .	43,400.00	
g. Lot 4-16 Hamlin Estate . . . . .	2,500.00	
h. Lot 5-14 Hamlin Estate . . . . .	18,000.00	
i. Lot 7-31.1 Former Aboia Property . . . . .	12,750.00	
j. Lot 2-73.02 Former Hilco Property . . . . .	50,200.00	
k. Lot 2-73.03 Former Hilco Property . . . . .	104,850.00	
l. Lot 4-08 Former G & P Realty Trust Property . . . . .	52,950.00	
m. Lot 07-106 Former Sandman Property . . . . .	10,150.00	
<b>ALL OTHER PROPERTY AND EQUIPMENT</b>		
a. Old Meeting House - 464 Main Street . . . . .	156,550.00	
b. Historical Society - 282 Main Street . . . . .	58,900.00	
c. Duston Land, Boggs Bridge Lot 1-36 . . . . .	1,000.00	
d. D C Howard Land, Lot 2-22-33-2 . . . . .	11,300.00	
e. Village Cemetery, Lot 2-01-3 . . . . .	1,400.00	
f. Old Landfill Site - 113 Danville Road . . . . .	187,450.00	
g. R & S Land, Lot 2-77-2A . . . . .	7,750.00	
h. R & S Land, Lot 2-77-2B . . . . .	2,900.00	
i. Cemetery, Lot 3-115 . . . . .	000.00	
j. Cemetery, Lot 2-128 . . . . .	000.00	
k. Society of New Hampshire Forests, Lot 4-09 . . . . .	62,500.00	
Lot 4-10 . . . . .	39,500.00	
Lot 4-11 . . . . .	18,000.00	
Lot 4-12 . . . . .	33,500.00	
l. Whittier Land, Lot 5-56 . . . . .	31,000.00	
m. Leavitt Cemetery, Lot 6-12 . . . . .	000.00	
n. Sleeper Cemetery, Lot 6-37 . . . . .	000.00	
o. Green Areas, Stoneybrook Lot 6-11-1-45 . . . . .	10,750.00	
Lot 6-11-1-46 . . . . .	6,500.00	
Lot 6-11-1-61 . . . . .	10,100.00	
Lot 6-11-1-62 . . . . .	10,950.00	
p. Lot 7-115 . . . . .	33,900.00	
q. Lot 7-20 . . . . .	28,900.00	
r. Lot 2-156.1-24 Copson Property . . . . .	40,850.00	
TOTAL . . . . .	<b>\$5,360,537.00</b>	



# BUDGET COMMITTEE REPORT

As with the past year the Fremont Budget Committee began its' 1999 budget cycle review in early November, meeting Monday evenings starting the first week in November through to the end of January; with the Public Hearing held February 2, 1999. The Budget Committee consists of six elected members, a Selectman representative, and a School Board representative. The Committee generally meets at least once per quarter throughout the calendar year in review of departmental spending and school spending.

In review of the 1999 Town operating budget proposal, the Committee notes an increase of approximately \$100,000. The largest increases mentioned here as: Highway Department with approximately a \$50,000 increase; Police with an approximate \$26,000 increase; Fire Department with an increase of approximately \$17,000; and Government Buildings with a \$16,000 increase. This is about a 12% increase in spending; and is offset in part by a 4% increase in revenue projections. This is likely to be about a 10% increase in the Town's portion of the total tax rate. This will effect likely less than 1% increase to the overall tax rate. The Town portion of the budget as a percent of the total will decrease slightly this year with a greater percent going to the schools.

The proposed School budget presentation and review took place during the evenings of January 11, 18, and 25, 1999. The SAU administrators, School Board members, and principal Mary Jo Reynolds presented the budget and supporting rationale for the 1999-2000 school year. The budget submission reflects about a 10% increase in the total operating expense from last year. This reflects a total dollar increase of about \$370,000. The expense budget is partially supported with a slight increase in offsetting revenue. The overall impact to the school portion of the tax rate is likely to be between \$1.75 and \$2.00 depending on final figures for next fall.

The combined budgets can be expected to reflect an approximate 5% increase to the tax rate; assuming a normal increase in the total assessed value of the town. Of course any numbers presented here are reflective of simple calculations to the tax rates - and must be presented as only informative projections by the Budget Committee. The actual rates will be set by the final submissions to the Department of Revenue Administration in the late summer of the year.

Respectfully submitted,

Members of the Fremont Budget Committee

Thomas A Roy Chairman  
Judith Peterson Secretary  
Marilyn Baker  
Peter B Bolduc  
Mary Jo Dzioba  
Donald W Gates Jr  
Charles D Kimball

# BUILDING INSPECTION REPORT

This was a fast-paced year not only for Fremont, but all over Southern New Hampshire. Next year should level off due to the Growth Ordinance. The Sandown Road Bridge is a nice upgrade to the roads and I am sure appreciated by all. Spaulding & Frost seems to be recovering well from the scare of the closing of last year; and opening of the gift store in the old Fire Station.

In 1998 the number of building permits issued are up from 1997 with a total of 110 permits. Among them were 47 new home permits. In 1997 there were 21 new home permits. The increase in new home was likely due to subdivisions approved before the new Interim Growth Management Ordinance took effect. Under the law a contractor or developer has 12 months from approval of a subdivision to make substantial improvements to a subdivision (complete road or utility infrastructure for example); and be protected to some extent, from further Zoning Ordinance changes.

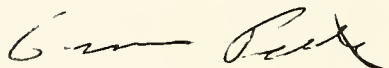
The remaining permits were issued as follows:

Garages	12
Pools	7
Decks	8
Additions	20
Sheds	5
Renovations	3
Mobile Home	3
Barns	3
Porch	1

My new office is located in the basement of the Town Hall. I continue to have office hours on Wednesday evenings from 7:00 to 9:00 pm. Please come by during those hours to pull a permit.

I am looking forward to another year of service for Fremont.

Respectfully submitted,



Gene Perreault  
Building Inspector  
Code Enforcement Officer

# CONSERVATION COMMISSION REPORT

Keeping up with the Town's growing plans has kept the Conservation Commission busy again this year. Review of dredge and fill applications from developers, businesses and homeowners; site walks and deliberation over appropriate recommendations to protect town wetlands surface waters and underground water supply have consumed much of the Commission's time.

Additionally, Conservation Commission members have been actively representing the Town of Fremont in the formation of a comprehensive Exeter River Management Plan through its work with the Exeter River Local Advisory Committee (ERLAC) and the Exeter River Watershed Project. The plan will help the towns through which it flows better manage this important resource and the land surrounding it. Increasing awareness of the river system through citizen education and participation is a major goal of the plan.

Four (4) "Backyard Conservation Kits" containing informative reading and a video presentation about what individuals and families can do to promote conservation in their own backyard have been donated by the Commission to the Town. One is located in the Fremont Public Library; and the others are at Ellis School. We hope they will be well used.

The open land in town that was encouraged by "Current Use" taxation assessment are rapidly being lost to development. The need for the town to seriously consider an ordinance that will set aside some funds from the current use tax forfeitures to help mitigate these losses has also be on the Commission's agenda this past year.

The Conservation Commission meets on the first Monday of each month at 7:30 pm in the Town Hall. Citizen input concerning town conservation issues is always welcome.

Respectfully submitted,

William H Knee  
Secretary



## FIRE DEPARTMENT REPORT

In 1998, as in last year, we have seen an increase in calls for service. This year we broke the 100 mark with 104 calls.

With the new Safety Complex, we find it much easier to carry on the duties of the Fire Department. There is room to work on trucks, dry hose and train inside during inclement weather. In fact, the job of Fire Chief has become somewhat enjoyable. Enjoyable enough so I might just stick around a couple more years if the members of the Department can put up with me taking a few weeks away now and then.

We had the opportunity to obtain a 1978 Military 6x6 truck with a diesel engine in good shape. It has only 11,000 miles of use. This truck will replace a 1956 GMC 6x6 with a real shaky automatic transmission. With the use of a Trustee from the Rockingham County Jail, we have the truck and fuel trailer (free) sanded and painted. Also, with the use of the Trustee, we have been able to keep the trucks washed and cleaned as well as the building. I guess another nice thing is, I am sitting in a comfortable chair in an office with a file cabinet and desk writing this report.....I LIKE IT!

As for the new building, we are still working out some of the bugs and problems. All in all, you know what? It is a hell of a lot better than what we had before.

There has been very good cooperation between all departments now that we are under the same roof. (Yes, we got the leak stopped around the vents-thanks to the work of Dzioba Construction). All the furniture we got from surplus agencies seems to be working out just fine. May new items were donated by area businesses. A special thanks to Barb Baker for the donation of the flag pole and to Glen Hutchins for the donation of the new Safety Complex sign.

The Emergency Generator that I spoke of in last years report did not do the job. It would not pick up the load cold, so we were able to get a 2nd unit (135KW) with a block heater. This 2nd one does the job very well. Just 10 seconds after the power goes off this unit is up and running. It can handle everything in the building and could do much more. In fact, it will run the Emergency Siren (15HD) if we move it from the present location at Spaulding & Frost water tank to the Safety Complex location. If this were to be done, it would do away with street sirens, which are in the planning stage.

One sad note: We lost a valued long time member of the Department on November 14, 1998. Captain Neal Beede passed away very suddenly and will be missed greatly. It seems like every day I find myself doing something that he always took care of without any questions. One example is the statistics for the calls the Department responded to in the year 1998.

Again my sincere thanks to the members of this Department for their devotion to duty regardless of weather, jobs or family plans. They are all here when called upon. Also, the help and support of the Police, Rescue, Emergency Management, Selectmen, Budget Committee and the ladies in the Town Office. You all have made my job much easier. My sincere and heartfelt thanks.

As a last comment, you have probably read and seen on TV about the dramatic drop in the number of people becoming involved with volunteer jobs. Fire Fighting requires about a 200 hour commitment in training for Fire Fighter One level. The cost of which the Department pays about \$600.00 per person for training and \$1500.00 per person for protective clothing and equipment.

COME ON YOU PEOPLE, WE NEED A FEW OF YOU.....

Respectfully submitted,

  
Richard C. Heselton  
Fire Chief

SERVICE CALLS FOR 1998

Structure Fire	3	Carbon Monoxide Alarms	4
Brush Fires	8	Tree Limbs on Wires	5
Car Fires	3	Furnace Problems	4
Chimney	1	Appliance Problems	2
Auto accidents	4	Fire Prevention Ed.	5
Illegal Burn	5	Storm Coverage	3
Investigation	5	Funeral Duty	3
Mutual Aid	11	Good Intent	8
Fire Alarms	9		
Gas/Propane	5	Total Calls	104
Medical Assist	13		
Public Assist	3		

## REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. Early in 1998 we experienced an ice storm, which caused severe damage to forests of New Hampshire. This damage created a greater potential fire hazard as well as safety hazards to many areas of the state. Your local fire warden and Forest Rangers need your assistance in preventing wildfires in these hard hit areas and throughout the State. If you need assistance or information dealing with ice damaged woodlands, please call 1-800-444-8978.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

### 1998 FIRE STATISTICS

(All Fires Reported thru December 23, 1998)

#### FIRES REPORTED BY COUNTY

#### CAUSES OF FIRES REPORTED

Belknap	44	Smoking	59
Carroll	89	Debris Burning	38
Cheshire	67	Campfire	29
Coos	18	Power Line	14
Grafton	43	Railroad	9
Hillsborough	232	Equipment Use	24
Merrimack	108	Lightning	16
Rockingham	121	Children	95
Strafford	64	OHRV	6
Sullivan	12	Miscellaneous	53
		Unknown	140
		Fireworks	6
		Arson/Suspicious	16
		Illegal	231
TOTAL FIRES	798	Rekindle	43
TOTAL ACRES	442.86	Disposal of ashes	19

## HEALTH OFFICER REPORT

Thanks to all of the residents of Fremont for your participation in keeping 1998 a fairly safe year healthwise.

We did have an E Coli scare on the beaches of the Exeter River, but with quick cooperation, I believe we averted any illness in Town. We will continue to monitor the river along with the help of the State of NH to make sure that everyone is aware of any danger to swimmers. There is always the danger of an elevated E Coli count after heavy rains from the runoff into the river from land bordering it. However, that is usually a very temporary situation and the count goes down to a safe level very quickly. Please keep this in mind if you intend to swim or let children play in the Exeter River.

Inspections were done to have new day care facilities licensed and others were relicensed. All our eating establishments and places that sell prepared food were relicensed for the year.

I have enjoyed serving as your Health Officer for the past year and look forward to working together this coming year to keep Fremont a healthful place in which to live.

Respectfully submitted,  
*Trudie Butler*  
Trudie Butler  
Health Officer

Fremont Republican  
Committee President  
Trudie Butler  
Presenting \$250 proceeds  
from Pancake Breakfast  
to  
Darrell Turner (President)  
and Thom Roy (Treasurer)  
of the Fremont Firemen's  
Association

Photo Courtesy of  
Andy Kohlhofer



## A Look Back At Fremont in 1998

Fremont with a population of nearly 3,200, witnessed many interesting events and changes during 1998. Unlike much of south central and northern New Hampshire, Fremont and the seacoast region was spared the wrath of the huge Ice Storm of January 1998. Only thin ice coated the trees and powerlines of Fremont with only minimal damage being reported. While adverse weather pummeled much of the nation throughout the year thanks to El Nino, New Hampshire enjoyed a mild winter, rainy May & June, and a warm, pleasant summer and autumn. The month of December was probably the mildest on record in New Hampshire.

The highlight of the year for Fremont was the dedication on March 7 of its new **Safety Complex**. The Selectmen, Police Chief, Rescue Squad and Fire Department all participated in the ribbon-cutting ceremony. Approximately 140 people attended the dedication ceremony with more people touring the new facility during the three hour Open House. A flagpole dedicated to the memory of former selectman George Baker was donated by his wife and erected in front of the complex during the spring.

Another milestone for Fremont was the completion of a new **Sandown Road Bridge** in Fremont Village. Formerly called the Rocks Bridge, this was the first time since 1912 the bridge had been rebuilt. The granite blocks used to construct the old center pier in 1859, were re-utilized in the building of the abutment walls on each end of the new bridge. A ribbon-cutting ceremony for the new bridge took place on November 7 with about 50 people in attendance. Leon F. Holmes, Sr. ceremoniously drove his fully loaded logging truck over the new bridge as part of the grand opening and ribbon-cutting ceremony. The bridge had been closed between June and October 15th for the rebuilding project.

Spaulding & Frost Cooperage leased the old Fremont Firehouse and renovated it into the **1874 Cooperage Country Store & Museum**. The grand opening for this new facility took place during a Fall Foliage Festival that attracted nearly 7000 people on October 18.

Townpeople voted at March town meeting by a vote of 87 to 83 to re-side with tin, the historic tin-sided 1910/11 **Fremont Town Hall** - the only such town hall in New Hampshire. Work began on the project in late December.

Three "*Welcome To Fremont*" signs were erected in February by Troop #1 Eagle Scout Craig Francis of Fremont. These signs are a nice addition to our busy roadways.

The triangle on the south end of **Scribner Road** was eliminated during the rebuilding of the road in April. The road was rebuilt between South and Abbott roads. There are only two of these old road triangles left in town - Martin Road, and the east end of Abbott Road.

Despite an **Interim Growth Management Ordinance** enacted by the town in March 1998, growth continued at a fast pace in Fremont during the year due to grandfathered projects. The road leading into **Gristmill Estates** off Brentwood Road was laid out in 1997 and paved in 1998. **Hall Road** in Fremont Village was begun in December.



**Trueworthy Lane** was partially carved out off **Beede Road** in late April. New houses were built on **Victoria Farms Road** and **Lynette Lane** during 1998. A road in **Mason's Corner Development** off **North Road** was also paved this year. **Old Ridge Road** was improved and widened near **Weed Hill**, and improvements were made to the road at **Sibley Hill** on **Tavern Road**.

The **Fremont Planning Board** renovated the old **Police Station** offices in the basement of the **Town Hall** in November and December. They will hold many of their public meetings here in the future.

**Bosworth's Market** (formerly **Vining's Market**) closed the second week of July. It was put up for auction on December 2nd. This store, built by **Daniel Chase** in 1820, was one of the oldest operating country stores in **New Hampshire**.

The historic 252 year old **Gordon Tavern** at 246 **Main Street** underwent considerable renovations that included the application of gray vinyl siding on the entire building, new six over six windows, new framework around the front door, and the addition of dentils under the front roof eaves. A window in the attic on the west end of the building was removed at this time. The house serves as an apartment complex.

**Fire Department Captain, Neal Beede** whose family has roots in **Fremont** dating back to 1741, died unexpectedly on November 14. He was the last of the **Beede** male lineage to live in **Fremont**. He was accorded an impressive funeral tribute complete with **Scottish bagpiper**, uniformed police officers and firemen, and the crossing of aerial ladders in front of the **Fremont Safety Complex** draped with an **American flag**. **Black bunting** was hung from the safety complex. **Neal** was a devoted 33 year member of the **Fremont Fire Department**.

**Amy's Lunch** at 665 **Main Street** (originally **Bessie's Lunch**) closed in early November. **Fremont Laundromat** closed early in the year and was reopened as the office for **Fremont Storage**. A third new storage building was built during the summer of 1998 as part of the **Fremont Storage** complex. Gas pumps were taken out in front of **Fremot Motors**. **Media-One** upgraded their cable lines throughout the town during 1998.

In October, carnival rides returned to **Fremont** for the first time in 26 years as part of the expanding **Fremont-Epping Grass Drags** on **Martin Road**.

The first **Fremont Christmas "Holly Day"** took place on December 13. The events included the **Town Hall Christmas Tree-Lighting**, **Main Street Lantern Walk**, hay rides; fiddle music; spaghetti supper; non-denominational church service; and **Christmas caroling**. A spectacular bonfire and old-fashioned **Christmas Party**, complete with old **Saint Nick**, capped off the day-long festivities at the **Fremont Animal Hospital** at 125 **South Road** with over 350 townspeople attending.

**Fremont** native **Jason Schrelber** was made Editor of **Seacoast Newspapers "Rockingham News"** in October.

The first comprehensive town history "*Fremont, N.H. - Olde Popltn, An Independent New England Republic - 1764-1997*" was published by the town in June 1998.

Respectfully submitted,

Matthew E. Thomas  
Town Historian

# LIBRARY REPORT

## Receipts:

Cash on hand December 31, 1997	\$ 113.22	
Donations, Late and Lost Books, etc	193.00	
		\$306.22
Transferred to Checking Account	55.00	
		\$251.22

## Expenses:

Postage and Supplies	73.82	
Books	29.95	
		\$103.77

Cash on hand December 31, 1998 \$147.75

## Book Circulation

Adult Fiction	1573
Adult Non-Fiction	418
Children	1676
Tapes & Videos	222
<b>Total Circulation</b>	<b>3889</b>

Respectfully submitted,

Barbara B Bassett  
Librarian

Sand Hill  
(Main Street)  
Fremont NH



Sand Hill, Fremont, N. H.

# LIBRARY TRUSTEES REPORT

Our library is too small! It is inadequate in so many ways – it is inaccessible to the handicapped, has no water, no bathroom facilities and has few parking places. We've all known this for years, but now we propose to do something about it!

Different options are being investigated. We have looked into the possibility of adding on to the present building. The land can support a septic system and well, and we have seen preliminary plans for a 50'x50' addition to the present size of 32'x28'. The entrance would be on the side facing the Church, which would add considerable parking places. An addition of this size, including update of the present building, would cost approximately \$200,000.

Another option is constructing a new building at another site. But where? Does the Town own appropriate land, or can land be purchased. Approximate cost of a new building is \$500,000. Regardless of which direction the Town wants to follow, preliminary work must be accomplished; plans, designs, architectural fees, site evaluation, etc. Therefore, we are asking the Town for a \$10,000 warrant article to cover these expenses and find which option would most benefit the Town at the most reasonable figure, and more importantly, which option the voters favor.

Rather than approving a warrant article requesting money to be placed in our current Capitol Reserve Fund, which totals \$36,000 and would contribute to raising the tax rate, the Budget Committee and the Selectmen would prefer to have any funds spent on the library bonded.

We welcome input from the Townspeople. If you have any suggestions or ideas, the Trustees or the Librarian would be happy to listen. The Trustees usually meet on the second Wednesday of each month at the Library.

For years the total yearly budget of the Library has never exceeded \$12,000. Compare this figure to budgets of nearby towns with similar populations. This figure is very low. We would like to see the library as the center for different activities. A children's reading group was formed, but because of lack of space and facilities, had to meet at the school. There is a book review group currently meeting in private homes. These activities should be held at the Library.

We are at a point where something has to be done. We are ready to go to work for you and find the best way to solve this dilemma.

Respectfully submitted,

Barbara D. Baker  
John J. Hennelly  
Matthew E. Thomas

Library Trustees

## PARKS & RECREATION REPORT

The Parks and Recreation Commission's goal is to provide recreational programs and activities for the community, while overseeing the maintenance and upgrade of our parks and fields. In 1998 the Commission experienced a successful and eventful year. With the assistance of the Fremont Athletic Association upgrades were completed on our existing fields, while a new multi-use Tee Ball / Junior Soccer Field was added at the Joe Bonis Memorial Park.

Some of the activities offered were the annual Pancake Breakfast with the Easter Bunny, the Memorial Day Bike and Carriage Parade, the Children's Halloween Party, and a Christmas Holly Day. The Pancake Breakfast was a huge success bringing together many community members. Many joined us for the Memorial Day Bike and Carriage Parade. At the Children's Halloween Party we had over 200 in attendance, with many joining us after to treat the residents of Colonial Poplin Nursing Home to a Halloween Parade. Along with other individuals and organizations, we sponsored a Christmas Holly Day. This day was filled with a PTA-hosted Christmas Party for the children, the lighting of the Town Tree, professional caroling by the New Hampshire Operatic Choir, a Christmas Carol & Stroll, a visit and story reading with Mrs Claus, a giving tree, a hat and mitten drive, caroling by the Girl Scouts, a special service at the United Methodist Church, a spaghetti dinner sponsored by the Fremont Athletic Association, and a visit with Mr Claus and bonfire at the Fremont Animal Hospital.

There are two programs the Commission is dedicated to providing to the community. The first is the Summer Recreation Program, which has been offered for many years. The program is offered for six weeks during June and July to Fremont children attending grades one through eight. Over 100 children attended this year and had a fun, safe and challenging experience. They participated in both non-competitive and competitive sports, arts and craft activities, creative writing, a talent show, music offerings, and weekly field trips. We welcomed a new director and assistant director this year, both who will return in 1999, as well as two senior counselors and four counselors in training.

The second program implemented by the Commission was a children's playgroup. This playgroup was developed during the end of 1998 and will continue in 1999. This program is offered to community members and their children who are under the age of six. It has been a fun time for the children, providing them an opportunity to learn group socialization skills, while providing new and old community members an opportunity to meet.

In 1998 a warrant article was sponsored by the Commission and approved by the Town. The purpose of this article was to establish a capital reserve account to address future field and park development. In December of 1998 we established a sub-committee who will in January 1999, begin studying current usage of our existing fields, and will be doing site evaluations of existing Parks & Recreation land and other potential land for future development. This committee will also be studying different field and facility designs, as well as doing some cost analysis.

We are dedicated to continuing successful programs and seeking new ways to build the community through added activities and programs. We would like to thank the community for their continued involvement in making all these programs a success. Without volunteers from the community none of these activities would be possible. This year we had many young adults volunteer much of their time and creativity to helping us offer quality programs and activities. Thank all of you for your involvement! With special thanks to the PTA, the Fremont Athletic Association, the Ellis School employees, the Selectmen, and the Town Office Staff for all of your support.

Respectfully submitted,

Margaret (Peg) Pinkham  
Mary Jo Dzioba  
Renee M King  
Lisa Lufkin  
Michelle Edwards

# PLANNING BOARD REPORT

It was another productive year for the Planning Board in 1998. The Planning Board made amendments and updates to the Subdivision, Site Plan Review, and Excavation Regulations.

The Board has been working closely with Mr Clay Mitchell of the Rockingham Planning Commission to implement a Timing of Development Growth Management Plan to be presented to the voters at the 1999 Town Meeting. This plan follows up on the Interim Growth Management Plan now in effect and is a "must" if we wish to improve the Town's current growth situation.

Here are some of the activities that the Planning Board has focused on:

SUBDIVISIONS - four (4) granted for a total of ten (10) lots

there are three subdivisions pending at this time for a total of fourteen (14) lots

SUBDIVISION AMENDMENT - one (1) subdivision amendment was granted for a total of thirteen (13) lots

LOT LINE ADJUSTMENTS - four (4) were granted

SITE PLAN REVIEWS - eight (8) including one each of the following: home office, day care facility, hair salon, expansion of existing business, bed & breakfast, retail mill store, change of use to a retail shop

EXCAVATIONS - eight (8) renewals

The Planning and Zoning Boards relocated to the former Police Station downstairs in the Town Hall. There are now regular business hours on Tuesday and Wednesday from 9:00 am to 12 noon. Feel free to contact the Board's secretary Meredith Bolduc during those hours at 895-2226.

I would like to thank the members of the Board for their countless hours of devoted service:

Michael Tuscano, Co-Chairman  
Richard Clark, Selectman  
Norman Martineau  
Leon Holmes Jr  
Marilyn Baker  
Kevin Herrmann  
Michael O'Keefe, Alternate  
Meredith Bolduc, Secretary

If you have any input or concerns you feel will benefit the Planning Board and your community, please feel free to contact the Board in writing at PO Box 120 or by calling Meredith Bolduc.

Respectfully submitted,

Joel M Breton  
Chairman

# POLICE DEPARTMENT REPORT

In February of 1998 the Fremont Safety Complex became a reality. This building now houses the Town's four safety services, the Fire Department, Rescue, Emergency Management, as well as the Police Department. In the spring of 1998, shortly after we moved in, the ability of the safety services to work together with our citizens as a team was demonstrated when the Exeter River once again became a flooding problem. An emergency operating center was established at the Complex, involving the heads of the emergency services, the Fremont Board of Selectmen and the citizens of the affected area.

Our training programs have improved because of the expanded facilities. We have been able to invite neighboring departments to attend several classes. The larger class size has made it easier to attract highly qualified instructors, and more diversified training leads to improved services for the Town. The Police Department will continue hosting training classes and seminars throughout the coming year.

This year several civic groups have used the training room. The building is an asset to the community. On behalf of the officers and members of the Police Department, I wish to extend my gratitude to the people of Fremont for providing us with a more professional environment in which to carry out our duties and for your commitment to public safety.

In April of 1998 with the help of a second Federal COPS Grant, the Town was able to hire another full-time police officer. This has proven to be a great help in the scheduling of the 24-hour coverage.

With the financial help of many of our residents and local businesses, and the continuing cooperation and dedication of the staff at the Ellis School, High Sheriff James D. Linehan, Lieutenant James Szeliga and Deputy Steve Burnett of the Rockingham County Sheriff's Department, and Barbara Baker of the Fremont Police Department, we were able to complete our fifth D A R E (Drug Abuse Resistance Education) Program. We have again offered the program to the 1998-99 class.

The Fremont Police Explorer Post #249 was very active in 1998, working at many civic events. The Post is actively seeking new members who are interested in law enforcement. Anyone over the age of 14, who would like a chance to look at a challenging career, should contact the Fremont Police Department at 895-2229

The Fremont Police Department responded to 1366 calls for service. We conducted 2583 vacant house checks, and 4123 business checks. We stopped 1472 motor vehicles which resulted in 256 summonses being issued. We arrested 88 individuals.

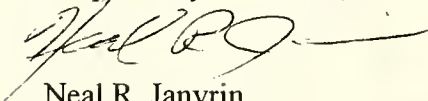
I have listed by category the type and number of reportable offenses to which the Fremont Police Department responded:

Aggravated Assault	1	Burglary	14
Theft	31	Motor Vehicle Theft	3
Assaults	10	Fraud	7
Recovered Property	3	Vandalism	29
Weapons	1	Assist Fire/Ambulance	65
Drug Offenses	7	Domestic	27
D.W.I.	18	Liquor Laws	8
Untimely Death	1	Disorderly Conduct	2
Alarms	59	All Other Except Traffic	54
Juvenile	27	Motor Vehicle Accidents	35
Towed Motor Vehicles	4	Assist Other Agencies	194
Animal Control	96	Vacant House Checks	71
Open Doors	11	O.H.R.V. Complaints	14
Police Information	12	911 Hang Up Calls	41

As our community grows and our problems increase, the TEAM concept becomes essential. I am once again asking the residents of Fremont for their help. Be aware of your neighborhoods. If you see anything that makes you suspicious, call the Police Department 679-2225. If you have an emergency, call 911 for help.

To the residents of Fremont, the Board of Selectmen, Town Office Staff, the members of the Fire Department, Rescue Squad, Highway Department and the members of the Police Department: Barbara Baker, Sergeant Charles Rand, Daniel Whitman, Kevin Walsh, H.D. Wood IV, Shaun Marston, Reese Bassett, Chris Race, Chad Murphy, and Ted Anagnos, and former officers, Roger Anderson, Clifford Emery, Jr., Lori Stowell, and Jon Belliveau, THANK YOU for your continued support and cooperation.

Respectfully submitted,



Neal R. Janvrin  
Chief of Police

## VOLUNTEER RESCUE SQUAD REPORT

I would like to start right out by thanking Alfred "Benny" Benedetto for the countless hours and dedication he gave to the Rescue Squad. Benny retired from the squad this past year after many years of service. As a founding member he will be greatly missed, but work and family must come first.

We had to say good-bye in November to another founding member, Neal Beede, with his untimely death. Though he was no longer a member, we could always count on his support. The Town will sorely miss his services.

This past year has seen many changes. We are now housed in the Safety Complex. This gave us more room, a better place to meet and store supplies, as well as a warm place to house the rescue truck, 20M1. Our call volume has increased, especially towards the end of the year. 20M1 has seen an increase in use as well. Members still carry equipment in their personal vehicles, as we may be closer to the scene directly from our homes.

I would ask the residents to make sure that you have your number on your house and mailbox to make finding you in an emergency easier. There are still too many houses that are not marked, or not marked clearly.

Thank you to all the families of squad members for understanding about ruined meals, lost sleep, and disrupted plans. If there is anyone interested in joining the Rescue Squad, we can always use more members. Feel free to call me at home at 895-3099.

Respectfully submitted,

Kevin R Zukas  
President



Fire Prevention Week at the Fremont Safety Complex  
October 1998



# ROAD AGENT REPORT

Last year we rebuilt and paved Scribner Road from South Road to Abbott Road. We also rebuilt and paved Shirkin Road from Leavitt Road to the Epping line.

For 1999 we are planning to rebuild Abbott Road, which is badly out of shape, has no drainage, and is generally full of potholes. We are also planning to raise a short section on Midnight Sun Drive and to repave the entire road with an average of 1.5 inches of hottop. There is funding included to sealcoat Martin Road and rebuild the intersection on Martin Road at North Road.

For future planning, we have a number of roads that need one inch more of hottop as a final coat. These roads include: Sandown Road from Whittier Drive to the intersection of Chester Road; Pond Lane; Birch Haven, Bean Road, Scribner Road, Shirkin Road and Tavern Road. There are a number of additional roads that are going to need attention. These include Red Brook Road, Riverside Drive area, Tibbetts Road, and a couple of subdivisions that were built at least 12 years ago. Most of these roads mentioned can be done with an overlay of hottop.

It appears to me that our planning is good and that we are keeping up well with the demands placed on our road system.

This year on the Town Meeting warrant, you will be asked to consider acceptance of 200 feet of Emerson drive and 200 feet of Pulaski Drive; both which were constructed this past summer.

Please be certain to check, and mark if necessary, your boundaries and the location of the Town's right-of-way before building a stone wall or fence at your property line near the roadway. Generally the Town's right-of-way is 50 feet and this extends about 12 to 14 feet on either side of the edge of pavement. Some roads differ, so please ask if you are not sure. Additionally, approval is required from the Road Agent before a driveway is paved. This helps to ensure proper drainage and safe approach.

Thank you to all of the people who support me all year long. Thanks to the Selectmen throughout my years as Road Agent. Thanks to the Police Department and Planning Board with whom I work the closest. These folks play a big part in making sure we keep up with our roads. Thanks to Heidi Carlson for all of her help. Thanks to Fremont Motor Sales for always being there especially during the winter. A very special thanks to all of my crews, the men and women who do such a great job during the long winter months. This year a special thanks to Leon Holmes Jr who has worked with me since I started.

Respectfully submitted,

Guerwood M Holmes  
Road Agent

# SAFETY COMPLEX EXPENDITURE REPORT

The appropriation for the construction of the Fremont Safety Complex was budgeted in 1997. Following is a breakdown of the total cost incurred.

Original Contract sum	\$984,287
Changes by Change Order	\$ 12,406
<b>Total Contract Sum</b>	<b>\$996,693</b>

In 1997; the total sum paid out on the Complex was \$580,363. The remaining appropriation (\$984,287 less \$580,363 or \$403,924) was encumbered to 1998. Throughout 1998, the remainder of the encumbered funds were paid out; as well as the full amount of the change order (overage) of \$12,406. The \$12,406 overage was funded from an excess in the bridge engineering appropriation. All funds for the contract fee were paid directly to Engelberth Construction, who in turn paid all of the subcontractors on the project.

By Trade, the following is a breakdown of the \$996,693 expenditures:

General Conditions	97,343	Engineering	25,632
Acoustical Ceilings	5,545	Painting	13,270
Resilient/Ceramic	12,577	Testing	1,438
Architectural Services	44,320	Sitework	173,803
Fire Protection	74,400	Plumbing	32,730
Fee	47,462	HVAC	52,537
Specialties	3,119	Concrete	53,756
Misc Metals/Structural Steel	6,560	Masonry	14,345
Rough Carpentry	115,974	Electrical	71,217
Thermal & Moisture Prot	37,702	Glass/Glazing	450
Wood Windows	5,178	Bond	12,000
Doors/Frames/Hardware	50,477	Drywall	24,590
Intersection Lighting	6,324	Telephone System	2,538
Change Order Items	12,406		

The bond issue was \$940,000.00. This was deposited in town funds in August 1997. We received \$44,892.79 from the Trustees of Trust Funds; representing the funds saved in Capital Reserve accounts. Interest earned over the life of the bond (in town accounts) was \$21,822.27. This interest was returned as an offset to the general fund.

A few other minor amounts might be considered attributable to the project which came from departmental and government building budgets in 1998. This includes insundry purchases for some specific department desires and needs. It includes heat and electricity once the building was weather tight and operational; and some additional concrete testing the Town had performed. In addition, the Fremont Firemen's Association paid \$2,700 to have a truck fill piping system installed.

There are several volumes of invoices, specifications, plans, and correspondence available for anyone who would like a very thorough review of the Safety Complex construction process. These ring binders are available at the Selectmen's Office during normal office hours for public review.

# REPORT OF THE BOARD OF SELECTMEN

It has been another eventful year for the Town. Highlighted by construction projects and town events, 1998 was unique.

In March the ribbon cutting of the Public Safety Complex was held and the new facility went into service for your Police, Fire, Rescue and Emergency Management Departments. In the months that followed, there has been completion of final details and items that needed follow up attention. (There is a cost report elsewhere in this Town Report). We feel that the Town of Fremont has a facility it can be proud of which will serve the community well within the decades to come.

In June, construction on the Sandown Road Bridge began. The Bridge was publicly reopened in November. The Board of Selectmen was pleased that the project was completed within schedule and the budget. We thank everyone that was involved with the project, and are most appreciative of the many residents who were patient and understanding during the construction detour.

The re-siding of the Town Hall got underway at year end. Finding a contractor took longer than anticipated due to the special nature of the project. We anticipate the work will be completed by Spring. In our 1999 budget we have budgeted for exterior painting and window replacement in the Town Hall. When completed the Town Hall should look like new and be much more energy efficient.

Also completed in 1998 was the full installation of the generator at Town Hall. This will enable the Town Hall to operate during a power outage.

In light of the amount of work completed in the past year, we were especially pleased that the tax rate declined. This was due in part to increases in non-property tax revenues and the fact that both the School and the Town returned funds from the prior year to their general funds.

Among the goals for 1999 is the replacement of the computer software which will improve efficiency and most importantly allow the Town's computers to be year 2000 compliant.

The Board of Selectmen and the Fremont Fire Department are working toward implementing a point system for Fire Department personnel. This year's budget contains funding for the system which accounts for individual members training, participation and response to calls and distributes a fixed, budgeted, amount (1999-2000) based on the accumulated points through the year. The intent is to encourage participation and training. A similar concept has been successfully implemented in other communities.

The Library Trustees have requested funding for planning to address our Library needs. We have "gotten by" with our current Library for many years and it's time to plan to address the needs for parking, handicapped accessibility, bathroom facilities and adequate space.

The Recreation Commission is planning a field space initiative for 1999 and will be looking for volunteers to help with this project. Fremont has a very successful Youth Athletic Program which is very important for the children and the community. There is critical lack of field space and over use of existing fields is a constant problem. Help from volunteers on this project would be most appreciated and beneficial to our children for years to come.

The success of Town government is dependent on the willingness of many volunteers to get involved. We are most appreciative of all volunteers. Without you the Town could not do as well as it does. The Board of Selectmen would also like to thank department heads and all the Town Office support staff for the great work they do. Your commitment and dedication is outstanding.

The Board of Selectmen continues to meet weekly on Thursday evening beginning at 7:00 pm. The public is welcome and we encourage you to come by.

Thank you for allowing us to serve you.

Respectfully submitted,

Fremont Board of Selectmen  
Gene Cordes  
Donald W Gates Jr  
Richard C Clark

Ribbon Cutting and Open House - March 7, 1998  
Fremont Safety Complex



# SOLID WASTE COMMITTEE REPORT

During 1998 there were two buyouts of trash collection companies. First, Carl Hussey sold to Astro Waste Services; then, later in the year, Astro was bought by Waste Management of NH Inc.

As usual, there were two collections of bulky goods, one in May and one in October. These collections are accomplished at very small cost to the town, thanks in large part to the all-volunteer Solid Waste Committee and to the many volunteer workers who show up on collection days. More volunteers are always needed. Please call Edward Wall at 679-1926 to volunteer your help with this important program.

The Solid Waste Committee is now considering switching to a pay-per-bag system of trash disposal. With this method each household pays for its own trash pickup. Other local towns and cities report that the total tonnage of trash decreased a lot after the introduction of pay-per-bag.

Respectfully submitted,

Edward Wall  
Chairman

Committee Members: David Knowles, Robert Larson, Paula Wall



Memorial Day Parade - 1998

Photo Courtesy of Lori Holmes

ANNUAL REPORT

Southeast Regional Refuse Disposal District 53-B  
86 Lafayette Road, P.O. Box 830  
North Hampton, NH 03862  
(603) 964-7116

*\* Brentwood \* Fremont \* Hampton \* Hampton Falls \* Kensington \* New Castle  
North Hampton \* Rye \* Sandown \* South Hampton*

---

This Annual Report covers the period December 1997 to December 1998 in accordance with Section 2.7 of the District Agreement, which states that the District Committee shall hold an Annual Meeting on the first Tuesday of December each year to receive reports, choose officers, and appoint members to the Operating Committee.

The District Agreement states that the District's fiscal year shall commence on April 1 and shall end on March 31 of each year. The District Budget covers this fiscal period.

At the Public Hearing and Annual Meeting on December 2 1997 the District elected the following Officers to serve from December 1997 to December 1998

Chairman	Virginia Raub, Hampton
Vice-Chairman	Henry Mixer North Hampton
Secretary	Winthrop Comley, Hampton Falls
Treasurer	Joseph A. Melville Hampton Falls

COMMITTEES 1997- 1998

OPERATING COMMITTEE

Virginia Raub, Hampton, Chair  
Henry Mixer, North Hampton  
South Hampton  
Fremont  
Hampton Falls

ADMINISTRATIVE

Virginia Raub, Hampton, Chair  
Henry Mixer, North Hampton  
Winthrop Comley, Hampton Falls  
Joseph A. Melville, Hampton Falls

RECYCLING/HHW

Henry Mixer, North Hampton, Chair  
Virginia Raub, Hampton  
Joseph Melville, Hampton Falls  
Alfred Felch, Kensington

FROM DECEMBER 1997- DECEMBER 1998

This was the seventh year the District has conducted the Household Hazardous Waste program for the member towns. We held two collections- in Hampton in the Spring and Sandown in the Fall. The collection in Hampton was held on May 16, 1998. A total of 411 cars attended the collection representing 484 households. The collection in Sandown was held on October 3, 1998. A total of 92 cars attended representing 106 households. The total cost for both collections was \$21,450. The per household cost for Hampton was \$35.58; and the per household cost for Sandown was \$39.38. A grant from the State of New Hampshire, based on the population of the District member towns, in the amount of \$8,616 helped to offset the costs. The remainder was paid out of District funds which had been set aside for this purpose.

Based on the continued positive response we receive to these collections, the committee feels they are a very important function of the District and should continue. Citizens in our member municipalities continue to become more educated about household hazardous waste, have become familiar with the

collections, and are willing to participate. The District has budgeted funds in the 1999/2000 Budget to hold collections in the Spring and Fall of 1999.

The District continued its Recycling Grant Program for education and public relations. Grants were given to the Towns of Fremont, Kensington, and North Hampton received grants totaling \$2,397. The Recycling Committees of these towns will be producing educational materials to aid in their recycling efforts. \$5,000 has again been budgeted to continue this program in 1999-2000.

The Administrative Assistant and members of the District Committee attended several State level conferences during the year.

The Landfill portion of the District continues to be the management of the long-term contract with the Turnkey Landfill in Rochester. Brentwood, Fremont, Hampton, New Castle, North Hampton, Rye and Sandown are currently shipping to Turnkey. In July, the current tipping fee of \$48.99 will be adjusted by the CPI at January 1, 1999.

The Septage Committee and Waste-to-Energy Committee continue to be inactive.

OBJECTIVES FOR THE UPCOMING YEAR

The Administrative portion of the District will continue to be a part-time operation. The present office location will be maintained and the Administrative Assistant's hours will be from 8:00 AM to Noon Tuesday, Wednesday, Thursday. The contract with Waste Management will continue to be administered by the District office.

A new computer and printer will be purchased to replace obsolete and defective equipment. A Fund Accounting software upgrade has been obtained which avoids potential Y2K problems.

The eighth annual Household Hazardous Waste Collections will be organized for the Spring and Fall.

Recycling education grants will again be awarded to District member towns.

We will continue to keep abreast of all refuse disposal and recycling methods, and we are always available to assist and/or answer questions from member towns and citizens. We will also continue to attend State level conferences on MSW and recycling.

Respectfully submitted, .

*Winthrop Comley*

Winthrop Comley  
Secretary

# STATE REPRESENTATIVE REPORT

The 1998 session of the New Hampshire Legislature began on January 6th and ran through June 18th. An additional two days of attendance in Concord were required for discussions on the Claremont issue in September.

A total of 1,050 Senate and House bills were introduced during the 1998 session. The Legislature passed 397 bills and put 63 bills into interim study. A reduction of bills assigned to my EDA Committee allowed me to reduce my attendance in Concord to the normal three days a week cycle.

House Bill #1244 relative to collusive bidding at auctions, which I sponsored, was passed by both the House and Senate, signed into law by the Governor, and became effective 01/01/99. This bill changes the definition of the existing law passed in 1867 and increases the criminal penalty for persons found guilty of collusive bidding. This legislation was designed to protect the citizens of this state from the illegal practices being used by a few dishonest auctioneers.

On November 3, 1998 the voters of Rockingham County District 11 (Chester, Danville, Fremont and Sandown) gave me their support for another two years as their Representative to the General Court in Concord. I thank you for this honor and will continue those policies which I have practiced in my previous six years as your representative.

On December 9th, the Rockingham County Delegation of Representatives elected me as Chairman of the Executive Board of the County. This board is responsible to oversight the budget and spending of the taxpayers money at Rockingham County.

My job is made easier when you are willing to share your thoughts and ideas with me. I may be reached by phone at 483-8792 or you may write to me at 157 Smith Road in Chester NH 03036-4030. I look forward to hearing from you.

Respectfully submitted,

Jon P Beaulieu  
Representative  
Rockingham District 11



Balloon Takeoff at Martin Road  
Photo Courtesy of Matthew Thomas



## FREMONT IN 1998 - FROM THE EYES OF TOWN OFFICE

The population of Fremont has definitely topped 3,000 and many of us are anxious to see the "official" count as reported in the 2000 Census. Town services and School facilities and services continue to feel the strain of the increasing population.

The Library Trustees have spent a great deal of time this year considering their options for expansion at the current library site or moving to a new location. They are actively soliciting citizen input and want to make the best decision for the residents of this community. The 1999 Town Meeting warrant contains an article requesting \$10,000 that, if approved, will be used for site investigation studies, possibly engineering or architectural assistance, or site development. This amount is proposed to be funded from existing Capital Reserve Accounts and will not be raised by taxation.

The Fire Department was able to routinely maintain some clerical assistance now that they have a real office set up at the Safety Complex. Members of all the public safety services are adjusting well to being in their new quarters. The new building allows for many activities which haven't been possible in the past. The Fire Department has put money in their budget to purchase a computer for the first time. The Fire Marshal's Office urges departments to do their State of NH reporting via computer. This has never been possible in Fremont due to lack of a computer and time and space to get it done. We are hopeful the computer and software proposal will make many of their reporting requirements easier.

In 1998 voters approved an Interim Growth Management Ordinance which was incorporated into the Fremont Zoning Ordinance. In 1999 voters will be asked to review and vote on a further compilation of that in an Growth Management and Innovative Land Use Control Ordinance. The building permit lottery saw only 10 permits in 1998 due to a large number of lots which were exempt due to the Ordinance and NH Statutes. As we move forward, more lots will be subject to the ordinance and may limit development to a certain degree, while improvements to schools and public services are implemented. The Planning Board spent a lot of time on planning issues in 1998, updating the Master Plan and Capital Improvements Plan. Both are good tools for use by the community.

A grand opening and ribbon cutting for the Fremont Safety Complex took place on March 7, 1998. The safety services now have a wonderful place to work, train, hold meetings, and store their supplies and equipment. The building is used regularly by safety services; and graciously affords several community and civic groups a space to meet there on non-department meeting/training evenings. Children participated in fire safety activities this fall, with plenty of room for large groups.

Each of us in a different way mourned the incredible loss of Fire Captain Neal Beede, who died suddenly in November. Neal was a quiet and diligent worker who did an innumerable number of tasks for the Town, and especially the Fremont Fire Department. He is missed by all who knew him. Neal was the Town's Civil Defense Director for many years, had been an active part of the Fremont Fire Department for 33 years. He had owned and operated Neal's TV for many years as well.

We were also saddened by the sudden loss of Robert Horsburgh just into the new year. Over the years Bob had been a Selectman, School Board member, Budget Committee and Planning Board member. Bob, until the time of his death, also served as the Town's representative to the Solid Waste District 53-B, and on the Solid Waste and Recycling Committee. Bob was very much a part of the solid waste district planning and implementation. His contributions will be missed as well.

The Town Offices continue to see an increasing demand for services. We have made some physical changes inside the building this past year. With the exit of the Police Department from the basement, we retrofitted their office space into office and a meeting room for Planning, Zoning, and Building Department services. The old Planning room, which doubled as the Building Inspector's Office has added some needed space to the Selectmen's Office.

The Planning and Zoning Boards have a nice meeting room in the basement; with ample office space for their secretary Meredith Bolduc and the Building Inspector/Code Enforcement Officer Gene Perreault. We have been fortunate all year long to have services from the Rockingham County Correctional Department with their Project Community participants. Thanks to this, all of the labor for work at the Town Hall and assistance at the Safety Complex came at no cost to the Town, except to purchase a lunch for the person here working. The Planning and Zoning Board Secretary now has office hours at the Town Office. Meredith Bolduc can be reached on Tuesday and Wednesday mornings from 9:00 am to 12 noon; with all of the Board records and information close at hand.

Work continued to complete some much needed updating and projects at the Town Hall. Many have commented on the new non-skid stair treads which were installed late this summer. They have made shovelling and maintenance much easier and provide a very secure surface on which to walk. At the same time, a shed building was constructed around our emergency generator. The necessary electrical work was finished on the generator switch. We routinely test the system, and the generator (which we got from surplus for free) can carry the entire load of the building. It will be a great asset in an emergency.

It was reported last year that Barbara Bassett was retiring as Town Treasurer. A vacancy arose in the position after Town Meeting and Barbara graciously agreed to return. She continues to serve the Town in this capacity. Alfred "Benny" Benedetto retired from the Fremont Rescue Squad after many years of service. As a volunteer position that requires time day and night, his efforts are missed. Selectman Joe Dreyer left office after a three year term, and we thank him for all of his time and energy.

Several other Board and Committee members left their volunteer service this past year, and their contributions are missed. These include Luis Colom from the Planning Board; Annmarie Gilligan and Kim Martineau from the Budget Committee; Joel Breton from the Zoning Board of Adjustment; Steve Burke and Sandi LaRocque from the Parks & Recreation Commission; Ruth Anderson as Deputy Town Clerk; Pat Golden as Head Advisor for the Police Explorer Post; Bob Stiner from the Conservation Commission; and Bob Stiner and John Hennelly as representatives to the Exeter River Local Advisory Committee

We were very sorry to lose Clifford Emery Jr and Roger Anderson, nine and ten year veterans respectively, of the Police Department. These two have invested a great deal in this community and we are sorry to lose their dedication, experience, and knowledge of Fremont. Thank you one and all for giving so much of your time and energy to Fremont.

It is difficult to contemplate what our offices will be like without the every day involvement of Betty Stanley, who is retiring as Town Clerk after serving a noteworthy 25 years in the position. We are all hopeful she will enjoy being involved as the Deputy Town Clerk; and more importantly will enjoy some well-deserved time to travel and get involved in leisure activities. Betty has been a central focus at the Town Hall for many years. Her hard work and loyal service to the citizens of Fremont is nothing short of remarkable. Lori Holmes was appointed the Deputy Clerk in the fall, and has provided some needed back-up and assistance in the Town Clerk's Office.

Town services, like millions of others, are contemplating where we will be when the clock strikes the YEAR 2000. Certainly buzz words everywhere these days! The Tax Collector's computer system needs to be upgraded as neither hardware or software are Y2K compliant. The Selectmen's Office purchased one new computer this year (we now have windows!) and is working on some software upgrades to get us into the 20th century, according to the software experts. The accounting software will be phased into windows applications, and is already Y2K compliant.

The Sandown Road Bridge reopened on October 15, 1998 ahead of schedule and under budget. The patience of travellers during this construction was terrific. Thanks to one and all who travelled around for the summer months. Road Agent Guerwood Holmes and his brother Leon Holmes Sr cut the ceremonial ribbon at a reopening ceremony on Saturday November 7, 1998.

We have finished another year of the State-mandated testing at the old landfill site on Danville Road - with positive results. Our consultant from GZA GeoEnvironmental has submitted this information and lab testing results to the State of NH, along with a request to reduce our testing requirements to twice per year instead of three times. We do not anticipate an answer immediately, but are hopeful the State will respond positively to this request. For several years we have had good test results from the water sampling sites. While we will undoubtedly have to monitor the site for many years to come, reducing the frequency to twice per year will save the taxpayers money.

The eagerly-awaited **Town History of Fremont** was published this spring and released for sale June 10, 1998. Copies are still available for sale at the Town Hall, Library, and directly from Matthew Thomas. The cost to residents is \$25.00 and for non-residents \$32.00. Author Matthew Thomas held a book signing in June and another in July at the Olde Meetinghouse.

Speaking of the Olde Meetinghouse, the year 2000 marks the 200th anniversary of this historic building. A warrant article this year proposes forming a committee and raising \$2,500 to plan a celebration. If interested in this, please contact Matthew Thomas for more details.

The Town is constantly looking for people who have some time to give. There are projects everywhere seeking volunteers. In the coming year, consider becoming involved in the Parks & Recreation Field Development sub-committee; or helping the Library Trustees decide where the towns money is best spent for library expansion. Meetings for all of the Town Boards and Commissions are posted at the Town Hall and Post Office; as well as advertised in the monthly Town Newsletter.

Regular Board and Committee meetings include the following.

At the Town Hall:

Conservation Commission - First Monday of each month at 7:30 pm

Parks & Recreation Commission - Second Monday of each month at 7:00 pm

Planning Board - Wednesday evenings at 7:30

September through May - the first three Wednesdays of the month

June, July and August - the first two Wednesdays of the month

Zoning Board of Adjustment - Last Tuesday of each month at 7:30 pm

Board of Selectmen - Every Thursday at 7:00 pm

Budget Committee - Monday evenings at 7:00 pm

October through January and once quarterly the remainder of the year

At the Safety Complex:

Fire Association - First Monday of each month at 7:00 pm

This community is what you make it. Get involved!

Compiled by Heidi Carlson

## REPORT OF ROCKINGHAM COMMUNITY ACTION

Rockingham Community Action (RCA) is a private, non-profit corporation. Our mission is to serve the multitude of needs of Rockingham County's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty. RCA has been addressing these needs for over thirty years.

Greater Raymond Community Action Center is an outreach office of RCA that serves residents of Fremont and 12 other communities, and as such acts as Fremont's central resource for information regarding all available human services. RCA also offers intake, clinic and distribution sites in over half of the county's thirty-seven communities for the application and provision of various Community Action services.

Community Action provides a wide range of services that are unduplicated elsewhere in the county. Many of our services meet immediate, critical needs, while others are designed to help families achieve long-term economic self-sufficiency. The following services were provided by Community Action to eligible residents of Fremont from July 1, 1997 through June 30, 1998:

32 households received one of a group of Fuel Assistance Programs, services that provide financial grants of up to \$750 to income eligible households to assist with energy-related expenses through the Fuel Assistance Program (some households also receive furnace cleaning and budget and energy counseling services), and grants of up to \$250 for fuel and utility emergencies for households not eligible for the Fuel Assistance Program through the Neighbor Helping Neighbor and the Senior Energy Assistance Service.

1 individual was enrolled in the Compass Program, which helps participants develop and pursue education, training and employment goals and provides needed support to enable them to achieve financial independence.

5 homes were weatherized or rehabilitated through the Weatherization or Energy Management Services Programs, which provide high quality energy conservation materials and skilled labor to weatherize homes of income-eligible and high energy-using households in order to reduce heating costs and conserve energy, and provides major repairs or replacement of heating systems for low-income homeowners, and through the HOME Program, which provides major rehabilitation of single-family, owner-occupied homes, emphasizing health and safety related repairs, including water and septic systems, structural, roofing, electrical and heating system work.

37 children and day care providers participated in the Family Day Care Program, which provides services to family day care providers, including training, technical assistance and sponsorship of the USDA Child and Adult Care Food Program.

19 child care referrals were arranged through the Child Care Resource and Referral Program, which compiles current data on all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality child care by recruiting, training and assisting new child care providers, including the training of TANF participants.

40 individuals received help through the WIC or Commodity Supplemental Food Programs: WIC provides supplemental nutritious foods, nutrition education, breast-feeding support and health care screening/referrals to pregnant women, nursing mothers, infants and children up to the age of five; the Commodity Supplemental Food Program provides monthly allotments of commodity foods and nutrition education materials to senior citizens, postpartum women and 5 year old children.

4 children were enrolled in Head Start, a comprehensive early childhood development program that provides education, health, nutrition, disability and family support services to income eligible pre-school children and their families.

20 individual food allotments were provided through the Emergency Food Assistance Program, which distributes USDA surplus food to emergency food pantries, soup kitchens and homeless shelters throughout Rockingham County.

1 household received Crisis Services, programs that provide emergency grants to income eligible households for the payment of rent, mortgage, electricity, fuel or other basic necessities for those facing evictions, foreclosures, utility terminations, lack of fuel or other emergencies.

1 household was enrolled in the Emergency Response System, a program that provides immediate access to community medical responders for disabled individuals in order to ensure their safety and maintain their independence and quality of life.

1 individual received help through the Health Insurance Counseling, Education and Assistance Service (HICEAS), which provides the services of trained volunteers to assist Medicare recipients with a wide range of health insurance needs, including supplemental health insurance options and Medicare and Medicaid benefits and claims.

In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking help. During the past year, we logged 154 calls or visits from Fremont residents, many of which were crisis calls involving evictions or foreclosures, fuel or utility problems, the lack of food or clothing, or general financial needs. By working closely together with local and state welfare administrators, landlords and mortgage lenders, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

The services provided by our staff, together with the programs provided by our agency, have a direct and significant effect on Fremont's welfare budget. If our services were decreased due to lack of funding, the town would experience a resulting increase in requests for local welfare assistance.

Since the services we provide greatly relieve the towns we serve of the full financial burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 5¼ % of the total dollar value of services we provided during the previous fiscal year, which means that we request \$5.25 for every \$100.00 we provided in direct services.

From July 1, 1997 through June 30, 1998, Community Action provided \$94,570 in services to Fremont residents. We are therefore requesting the town of Fremont to contribute 5¼ % of this amount, or \$4,965. The town of Fremont has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Respectfully Submitted,

Mary Anna Austrew, Outreach Center Director  
Greater Raymond Community Action Center  
Rockingham Community Action

**FOR TOWN REPORTS**  
**SEXUAL ASSAULT SUPPORT SERVICES**

Sexual Assault Support Services is dedicated to supporting victims/survivors in their effort to heal from the trauma of sexual assault and childhood sexual abuse, while striving to prevent the occurrence of sexual violence in local communities and in society at large.

This mission is accomplished by providing the following services:

- toll-free confidential 24 hour crisis intervention hotline 1 (888) 747-7070;
- outreach office for Strafford County located in Rochester at One Wakefield Street (332-0775);
- accompaniment to medical and legal (police and court) appointments;
- information and referral to related services such as attorneys and therapists;
- support groups for survivors, their parents and partners;
- child sexual assault prevention education programs in area schools, recreation programs, camps and scouts;
- adolescent workshops on sexual harassment and sexual assault;
- professional training and consultation to police departments, hospital and school personnel and human service agencies;
- sexual harassment in the workplace workshops to municipalities and businesses.

Our program is committed to providing support, education and advocacy to all survivors of sexual assault and sexual abuse and their parents, partners and other community members.

The primary objectives of Sexual Assault Support Services are to empower survivors and to support them in their healing process and to educate the community, heightening awareness of sexual assault and its prevention. We provide prevention programs throughout the school system in order to broaden awareness among students, teachers and the community of the issues of sexual assault and harassment. In addition, our staff coordinates with police departments and hospital staff to improve response to sexual assault cases and to assure a supportive environment for the survivors.

Sexual Assault Support Services has provided services for 20 years. Volunteers are welcome and are utilized in all aspects of the program.

Respectfully submitted:

Diane Stradling  
Executive Director  
Sexual Assault Support Services  
7 Junkins Ave.  
Portsmouth, NH 03801  
(603) 436-4107

**TOWN OF FREMONT, CEMETERY PORTFOLIO ACCOUNTS**

	Beginning Balance Account	Beginning Balance Fund	Held in Accruals*	Income Earned	WITHDRAWALS & EXPENSES	Ending Accruals Balance	Ending Balance Fund	Ending Balance Account
Trust 1	\$16,728.07	\$16,321.35	\$406.72	\$1,032.37		\$818.67	\$16,940.77	\$17,760.44
Trust 3	\$27,817.47	\$27,239.81	\$577.66	\$1,519.96		\$1,185.64	\$28,151.79	\$29,337.43
Trust 4	\$9,212.01	\$9,074.35	\$137.66	\$569.01		\$365.26	\$9,415.76	\$9,781.02
Trust 4a	\$2,044.32	\$1,993.21	\$51.11	\$135.98		\$105.50	\$2,074.80	\$2,180.30
Trust 4b	\$1,576.60	\$1,536.42	\$40.18	\$92.32		\$73.11	\$1,585.81	\$1,658.92
Trust 5	\$18,275.23	\$14,485.75	\$3,789.48	\$1,127.86		\$4,240.62	\$15,162.47	\$19,403.09
Trust 6	\$17,651.18	\$17,162.14	\$489.04	\$1,090.28		\$925.15	\$17,816.31	\$18,741.46
Vetter Trust	\$1,159.91	\$1,130.48	\$29.43	\$78.26		\$60.73	\$1,177.44	\$1,238.17
New Trust/VNB 1997	\$1,559.89	\$919.88	\$640.01	\$39.06		\$655.63	\$943.32	\$1,598.95
New Acc't - Fleet/1998	\$ -						\$ 1,074.22	\$ 1,074.22
Total Portfolio Accounts	\$96,024.68	\$89,863.39	\$6,161.29	\$5,675.10		\$6,431.33	\$94,342.67	\$102,774.00

\*Held in accruals are annual service fees from cemetery funds allocated for expenses.

**TOWN OF FREMONT, WADDELL SCHOLARSHIP ACCOUNT "new 1998"**

	Beginning Balance	Deposits or New Funds	Income Earned	Withdrawals	Fund Ending Balance
Waddell Scholarship Bank - CD	\$25,000.00	*Income xfer'ed to Scholarship Checking			\$25,000.00
Scholarship Checking	\$296.39		\$1,456.89		\$1,753.28
Total Waddell Scholarship Trust	\$25,296.39				\$26,753.28

**TOWN OF FREMONT, JOSHIAH ROBINSON - CEMETERY CARE**

	Beginning Balance	Deposits or New Funds	Income Earned	Withdrawals	Fund Ending Balance
Trust 2*	\$23,396.82		\$2,124.78	\$25,521.60	close7/98
Fidelity - Mutual Bank -CD	\$16,650.72	\$15,780.90	\$669.82		\$17,560.48

\*Trust 2 proportioned and distributed to Methodist Church and Cemetery Care - Joshiah Robinson

	Beginning Balance	Deposits or New Funds	Income Earned	Withdrawals	Fund Ending Balance
School District Land	\$8,642.06		\$81.88	\$8,723.94	close6/98
School Expendable*	\$21,921.50	*	\$1,043.12		\$22,964.62

\*\$10,000 due from SAU

Checking -Common Trust	\$ 3,738.39				\$ 1,753.52
New Checking Fleet -	\$ -				\$ 3,369.90

TOWN OF FREMONT, TRUST FUNDS

NEW HAMPSHIRE PUBLIC INVESTMENT POOL(NHPIP)

Beginning Balance	NHPIP Xfer	Deposits or New Funds	Income Earned	Withdrawals	Fund Ending Balance
12/31/97					12/31/98

Individual Trust

Frost - Library	\$1,039.68	\$1,055.47	\$50.15		\$1,089.81
Frost -Schools	\$8,081.33	\$8,204.20	\$390.85		\$8,472.18
Frost/Holmes - Meeting Hs	\$5,283.97	\$5,364.30	\$255.51		\$5,539.48
Frost/Holmes - Cemetery	\$4,196.07	\$4,259.88	\$202.96		\$4,399.03
Chase - Worthy Poor	\$4,791.80	\$4,884.66	\$231.70		\$5,023.50
Chase - Universalist	\$1,036.09	\$1,051.84	\$50.01		\$1,086.10

TOTAL OF ALL ACCOUNTS, TRUST FUNDS

\$24,428.92	\$24,800.35	\$0.00	\$1,181.18	\$0.00	\$25,610.10
-------------	-------------	--------	------------	--------	-------------

TOWN OF FREMONT, CAPITAL RESERVE FUNDS

NEW HAMPSHIRE PUBLIC INVESTMENT POOL(NHPIP)

Beginning Balance	NHPIP Xfer	Deposits or New Funds	Income Earned	Withdrawals	Fund Ending Balance
12/31/97					12/31/98

- Fire
- Library
- Police Cruiser
- Property Assessment
- Snow Plow
- Winter Maintenance
- Town History
- Radio Communication
- Parks & Recreation

\$41,122.98	\$41,722.30	\$12,500.00	\$2,282.86		\$55,905.84
\$26,537.22	\$26,923.97	\$10,000.00	\$1,419.80		\$37,957.02
\$13,149.41	\$13,341.05	\$6,000.00	\$781.38		\$19,930.79
\$39,405.63	\$39,979.93	\$12,000.00	\$2,188.08		\$53,593.69
\$850.37	\$882.76	\$0.00	\$40.28		\$890.65
\$28,368.31	\$28,781.75	\$0.00	\$1,271.40		\$29,639.71
\$15,270.87	\$15,493.43	\$0.00	\$266.31	\$15,537.18	closed
new 9/98		\$5,000.00	\$76.77		\$5,076.77
new 9/98		\$5,000.00	\$76.77		\$5,076.77

TOTAL OF ALL ACCOUNTS, CAPITAL RESERVES

\$164,704.79	\$187,105.19	\$50,500.00	\$8,403.63	\$15,537.18	\$208,071.24
--------------	--------------	-------------	------------	-------------	--------------

This is to certify that the information contained in this report is complete and correct to the best of our knowledge: Trustee of Trust Funds - January 14, 1999

Thomas Roy  
Mary Stiner  
Patricia Martel



# BIRTHS RECORDED IN FREMONT, NEW HAMPSHIRE YEAR ENDING DECEMBER 31, 1998

DATE	NAME OF CHILD	FATHER	MOTHER	BIRTHPLACE
01/12/98	Zachary Austin Daigneault	Kevin Daigneault	Kimberly Daigneault	Exeter, NH
01/25/98	Dominique Marie Dubois	Clifford Dubois	Sheila Dubois	Methuen, Ma.
01/27/98	Madison Doherty Chase	Steven Chase	Laura Chase	Exeter, NH
01/31/98	Colleen Michelle Turcotte	Stephen Turcotte	Michelle Turcotte	Portsmouth, NH
02/03/98	Anika Elizabeth Nelson	Mark Nelson	Christine Nelson	Exeter, NH
02/13/98	Nicholas Richard Deyarmond	Michael Deyarmond	Cheryl Deyarmond	Exeter, NH
02/16/98	Michaela Ann Hume	Kraig Hume	Maureen Hume	Newburyport, Ma.
02/16/98	Mackenzie Lea Hume	Kraig Hume	Maureen Hume	Newburyport, Ma.
02/18/98	Zachary Joseoph Marcoux	David Marcoux	Kimberly Marcoux	Exeter, NH
02/26/98	Kyle Joseph Radigan	William Radigan	Tina Lemieux	Exeter, NH
03/10/98	Cassandra Christine Jennell	Jay Jennell	Christine Jennell	Exeter, NH
04/03/98	Julia Ann Lyons	Edward Lyons	Donna Lyons	Exeter, NH
04/28/98	Derek Robley Swanton	David Swanton	Laura Swanton	Manchester, NH
04/29/98	Riley Shey Pitkin	Matthew Pitkin	Robin Pitkin	Exeter, NH
05/05/98	Mariah Marie Keeler	Scott Keeler	Misty Keeler	Exeter, NH
05/12/98	Nicholas Michael Merrick	Kevin Merrick	Jennifer Merrick	Derry, NH
05/18/98	Hayden Lauren Hiwahiwa Robinson Eric Robinson		Joyce Robinson	Exeter, NH
05/22/98	Makenzie Ruth Pepper	John Pepper, Jr.	Lorree Pepper	Manchester, NH
05/24/98	Andrew Salvatore Girardi	Ralph Girardi	Sharon Girardi	Winchester, Ma.
06/02/98	Issaiah Alexander Paquin		Jolene Paquin	Concord, NH
06/04/98	Lucas Michael Romano	Michael Romano	Erica Romano	Exeter, NH
06/11/98	Scott Alan Sullivan, Jr.	Scott Sullivan	Joanne Sullivan	Exeter, NH
06/13/98	Theresa Samantha Hulse	Paul Hulse	Jeanne Hulse	Exeter, NH
06/19/98	Nicholas Peter Porter	Peter Porter	Lorraine Porter	Exeter, NH
06/23/98	Kaitlyn Marie LeClair	Michael LeClair	Danielle LeClair	Exeter, NH
06/26/98	Melanie Ann Martell	Michael Martell	Lisa Martell	Manchester, NH
06/30/98	Cote Dexter Small	Timothy John Small	Chantel Small	Portsmouth, NH
07/17/98	Tucker Benamin Fegan	Jamie Fegan	Cherise LeBlanc	Portsmouth, NH
07/20/98	Haley Marie Herrmann	Kevin Herrmann	Catherine Herrmann	Exeter, NH
07/22/98	Mitchell Jeffrey LeBlanc	Jeffrey LeBlanc	Loriann LeBlanc	Exeter, NH
08/04/98	Emily Rose Downing	John Downing	Darlene Downing	Exeter, NH
08/05/98	Hunter High Saxton	David Saxton	Kim Saxton	Methuen, Ma.
08/09/98	Wesley Owen McIntosh	Geoffrey McIntosh	Kimberlee Harrison	Exeter, NH
08/19/98	Brandy Leigh Philibert	Rip Philibert	Brenda Philibert	Manchester, NH
08/23/98	Mitchell Andrew Sternberg	Mark Sternberg	Pamela Sternberg	Newburyport, MA.
08/24/98	Amy Lynn Sampson	Edward Sampson	Julie Sampson	Winchester, Ma.
09/01/98	Dante Alexander D'Ambrosia	Raymond D'Ambrosia	Julie D'Ambrosia	Exeter, NH
09/23/98	Jennifer Marie Martin	Abraham Martin	Denise Martin	Exeter, NH
09/24/98	Justine Elizabeth Varney	Derek Varney	Amie Varney	Exeter, NH
09/25/98	Callie Patricia Reid	Scott Reid	Kathleen Marie Salter	Derry, NH
10/10/98	Kyle David Smith	Brian Smith	Brenda Smith	Exeter, NH
11/05/98	Connor Christopher Donigian	Christopher Donigian	Sandra Donigian	Methuen, Ma.
11/08/98	Elijah Matthew Pitkin	Mark Pitkin	Laurie Trostle-Pitkin	Exeter, NH
12/09/98	Madison Mary Burke	Stephen Burke	Alice Burke	Exeter, NH
12/10/98	Austin Joseph Anderson	Mark Anderson	Christine Anderson	Methuen, Ma.
12/14/98	Ashley Marissa Buchanan	James Buchanan	Karen Buchanan	Manchester, NH
12/28/98	Isaiah John Degen	Gary Degen	Barbara Degen	Exeter, NH
12/30/98	Emily Amy Marino-Babcock	Keith Babcock	Tracey Marino	Exeter, NH

## MARRIAGES RECORDED IN FREMONT, NEW HAMPSHIRE YEAR ENDING DECEMBER 31, 1998

DATE	GROOM	RESIDENCE	BRIDE	RESIDENCE
01/09/98	David J. Lang	Fremont, NH	Patricia A. Dick	Fremont, NH
02/14/98	Thomas Phillip Morrison Jr.	Fremont, NH	Nina marie Stachulski	Fremont, NH
05/08/98	Joseph F. Perreault	Fremont, NH	Lisa K. Boswell	Fremont, NH
05/09/98	Michael Robert Skora	Fremont, NH	Kristen Hilary Smith	Fremont, NH
05/15/98	Daniel F. Millet	Fremont, NH	Samantha J. Griffin	Fremont, NH
05/16/98	David James Beaulieu Jr.	Fremont, NH	Heather Jean Sanders	Fremont, NH
05/16/98	Daniel Allyn Whitman	Fremont, NH	Tammy Anne Elizabeth Richards	Fremont, NH
05/24/98	Paul Joseph Slosser	Fremont, NH	Judith Nancy Atwell	Fremont, NH
05/29/98	George Michael Marsland	Fremont, NH	Lynda Ann Haas	Fremont, NH
06/18/98	Edward R. Hamlin Sr.	Colchester, Vt.	Linda L. Cadorette	Colchester, Vt.
06/26/98	Robert Edward O'Brien II	Fremont, NH	Janie Rae Verley	Fremont, NH
06/27/98	Derek Robert Vitale	Fremont, NH	Aimee Helene Agusta	Fremont, NH
06/28/98	David Franklin Barker	Fremont, NH	Judith Ann Asdot	Fremont, NH
07/01/98	Carlos Felipe Morales	Fremont, NH	Jennifer Ann Ostrowsky	Fremont, NH
07/25/98	Gary Lewis Driscoll	Fremont, NH	Francine Roberta Dekorne	Fremont, NH
07/25/98	Michael Patrick Herrity	Fremont, NH	Titti Anna Catarina Andreasson	Fremont, NH
08/29/98	Steven Alan Ayotte	Fremont, NH	Tina Marie Boyd	Kittery, ME
09/11/98	James Kenneth German	Fremont, NH	Wendy Susan Gaudet	Fremont, NH
09/12/98	Alan Craig Eaton	Fremont, NH	Brenda Ann Thomas	Fremont, NH
10/10/98	Kenneth Paul Gaulin	Fremont, NH	Tina Marie Gray	Fremont, NH
10/10/98	Kevin J. Ford	Fremont, NH	Jennifer K. LaChance	Fremont, NH
10/17/98	Ronald Shawn Elliott	Fremont, NH	Fay Andrea Rogers	Fremont, NH
10/18/98	Ralph G. Lambert	Fremont, NH	Mary A. Perkins	Haverhill, Ma.

## DEATHS RECORDED IN FREMONT, NEW HAMPSHIRE YEAR ENDING DECEMBER 31, 1998

DATE	NAME OF DECEASED	NAME OF FATHER	NAME OF MOTHER
01/11/98	Charles K. Rowe	Kenneth S.Rowe	Marion M. Steele
01/22/98	Lloyd Elmer Walker	Lewis A. Walker	Marion Kent
01/25/98	Linda Jean St.Laurent	Kenneth Clay	Irene Hall
01/26/98	Joseph Norman Arthur Roy	Napoleon Roy	Anna Emond
03/01/98	Frances G. Coyne	William Gillespie	Mary Collins
03/11/98	Joseph Cassano	James Cassano	Anna Wisnieuski
03/22/98	Marie H. Dodeman	Pierre Hubert	Mary Dolan
03/28/98	Edith Hall Wallace	Alan Hall	Cora B. West
04/22/98	Francis E. Walsh	Edward F. Walsh	Mary R. Tarbox
04/27/98	Marjorie T. Davis	William S. Gooch	Marion T. Tobey
06/15/98	Theron G. Young, Sr.	Shepard James	Eliza Welch
06/27/98	Arthur Edward Beaupre Jr.	Arthur E. Beaupre	Patricia Merrifield
07/16/98	Dorothy (Charest) Olivier .	Arthur Charest	Adele Arsenault
07/29/98	Clarice Adelaide Drew-Caporaso	Charles Varney	Roxa Conant
09/14/98	William A. McDonald	William J. McDonald	Margaret Jackson
09/20/98	Elmer A. Schramm	John Schramm	Anna Stricker
10/07/98	Herbert B. Levasseur	Benjamin Levasseur	Mabel Maccartney
10/28/98	George Harry Johnson Jr.	George Harry Johnson	Rosella McGrath
11/03/98	Dorothy G. Ellsworth	Arthur Wiggin	Edith Buggy
11/14/98	Lila E. Marcotte	George Denyou	Jennie Eeon
11/14/98	Neal L. Beede	Lloyd Beede	Dorothy Bottai
11/18/98	Dorothy M. Wiesman	George Housley	Ermma Bellerance

PARCEL OWNER	GROSS VALUE	PARCEL OWNER	GROSS VALUE
AAROANIAN, SUSAN MARIE	52,750	ABNEY, ERIC G & MARTHA F	143,700
ABOUD, WILLIAM S & KARIN S	139,800	ADAMS, LISA	27,875
ADAMS, LISA	21,300	ADAMS, LISA	21,300
ADAMS, LISA	21,300	ADAMS, LISA	21,300
ADAMS, LISA	21,300	ADAMS, PAUL C	141,650
ADAMS & BERENSON	0	AHERN, JEANNE P	233,350
ALLAIN, MICHAEL D & TASCA B	165,950	ALLEN, JAMES E & KRISTIN L	144,800
ALLORE, ROBERT F & MICHELLE M	151,700	ALPER, MICHAEL D	86,100
ALTOTT, JOSEPH R & IRENE M	66,200	AMATO, DAVID R & TAMMI M	106,200
AMERO SR, JOHN G	143,250	AMICO, DAVIO A & MICHELLE M	147,500
AMORIM, RAMIRO S & ADELAIDE B	500	ANDERSON, HJALMER A & CHRISTINE	129,400
ANDERSON, MARK & CHRISTINE C	164,300	ANDERSON REV TRUST - 1998, RUTH F	116,850
ANDREASSON, TITTI	176,750	ANGWIN JR, CHARLES E	116,600
ARNOLD, JAMES L & DEBRA A	146,700	ARNOLD, STEPHEN K	107,750
ARRIEL, STEVEN C & CAROL E	135,350	ARSENAULT, STEVEN D & KATHERINE	139,750
ASDOT, JUDITH A	159,500	ASDOT, JUDITH A	4,300
AUDETTE, ROBERT & JUDY	145,050	AUSTIN, MICHAEL A & TRACY Z	117,850
BABCOCK, KEITH W	182,900	BABCOCK, WILLIAM S	160,150
BABINEAU, GARY J & JACQUELINE	91,650	BAGLIO, MICHAEL G & JULI	229,250
BAKAS, MICHAEL A & CATALINA M	153,000	BAKER, BARBARA D	144,650
BAKER, ERIK S & RACHEL C	149,200	BAKER, JACK C & MARILYN L	152,850
BAKER JR, DAVID C	96,100	BANNISTER, CORY JAMES	106,400
BARANOWSKI, CECILE R	147,450	BARCLAY, DONNA M	148,200
BARHAM, ROGER A	217,250	BARKER, JUDITH D	126,000
BARR, MICHAEL P & KIMBERLY A	145,750	BARTHELEMY, BRENDA P & SCOTT	205,000
BARTHOLOMEW, JAMIE	165,400	BARTLEY, ROBERT F & MARY KATE	181,200
BASS, RICHARD H & SUZANNE J	152,350	BASSETT, BARBARA B	181,700
BASSETT, NELLIE P	9,500	BASSETT, NELLIE P	158,700
BASSETT, NELLIE P	5,350	BASSETT, NELLIE P	27,850
BASSETT, NELLIE P	20,700	BASSETT, NELLIE P	350
BASSETT, NELLIE P	150	BASSETT, NELLIE P	550
BASSETT, NELLIE P	900	BASSETT, NELLIE P	2,450
BASSETT, NELLIE P	1,200	BATRYN, GARY K & TRACY E	181,300
BAUER, THOMAS F & CAROL A	183,100	BAXTER, JAMES W	177,350
BEACH, WILLIAM P	220,550	BEAL, BRIAN P & KERRIE M	93,500
BEAM, DOROTHY GUCKERT	113,050	BEAN JR, DONALO C	121,550
BEAUCHAMP, J SCOTT & PAMELA J	147,600	BEAULIEU, ERIC R	125,050
BEAUPRE, ESTATE OF ARTHUR E	85,250	BEAUPRE, KEITH T & LINDA	124,900
BEC TRUST	4,200	BEECROFT, CHRISTIAN	92,850
BEEDE ESTATE, GLADYS	250	BEEDE ESTATE, GLADYS	7,000
BEEDE ESTATE, GLADYS	13,950	BEEDE ESTATE, GLADYS	8,700
BEEDE ESTATE, GLADYS	1,900	BEEDE ESTATE, NEAL LLOYD	121,050
BELANGER, MADELINE T	76,050	BELKOVICZ, WALTER A & NELLIE	1,150
BELL, STEVEN D & KATHY L	255,300	BENEDETTO JR, ALFRED P	210,100
BENEDETTO JR, ALFRED P	1,800	BENHAM, WAYNE T & BARBARA T	183,800
BENISHIN REVOCABLE TRUST	4,500	BENISHIN REVOCABLE TRUST	4,850
BENISHIN REVOCABLE TRUST	5,700	BENSON, JON E & EVELYN A	79,000
BENTLEY, DONALD S & MARILYN F	135,750	BERENSON, SANDRA	21,300
BERENSON, SANDRA	21,300	BERENSON, SANDRA	21,300
BERENSON, SANDRA	21,300	BERENSON, SANDRA	42,600
BERENSON, SANDRA	21,300	BERENSON, SANDRA	27,875
BERGERON JR, DAVID R	219,600	BERNIER, MICHAEL & JUDY	123,100
BERNIER, RAYMOND L	176,650	BERNIER, WADE F & ANA B	205,200
BERTOLAMI, LOUIS & TAMMI	114,000	BERTRAM, GARY E	21,500
BERUBE, JOSEPH	0	BEST HOMES INC	111,850
BEST HOMES INC	300	BEST HOMES INC	250
BEST HOMES INC	49,950	BEST HOMES INC	45,900

PARCEL OWNER	GROSS VALUE	PARCEL OWNER	GROSS VALUE
BEST HOMES INC	46,100	BEST HOMES INC	44,350
BEST HOMES INC	43,150	BEST HOMES INC	38,950
BEST HOMES INC	49,850	BEST HOMES, INC.	20,300
BEST HOMES, INC.	43,550	BEST HOMES, INC.	200
BETTENCOURT, FRANK & PATRICIA	226,850	BEZANSON, ADAM	135,500
BIBBO, RONALD P & DONNA J	140,800	BISHOP, LLOYD & NORMA	83,300
BISHOP ESTATE, HERMAN F	750	BLACK, CAROL A	46,350
BLACK, CAROL A WEISMAN	272,900	BLACK REVOCABLE TRUST, HAROLD J &	126,950
BLACKWELL, CAROL EBERT	151,400	BLADES, DONALD H & DOROTHY H	122,250
BLADES, DOUGLAS	119,550	BLEY, THOMAS	84,500
BLOK, ALBERT E	64,250	BLOOMQUIST, ELIZABETH	140,850
BLOVIN SR, LEO C	56,250	BODEN, WILLIAM & ROSE M	147,850
BOETTI, ERNEST F	136,650	BOIVIN, BARRY J	96,100
BOLDUC, BETTY	38,650	BOLDUC, CHARLES & CARLENE	116,050
BOLDUC, CHARLES & CARLENE	6,000	BOLDUC, CHARLES N & CARLENE M	51,000
BOLDUC, EPHREM & GEORGIA	110,200	BOLDUC, JERRY & CHERYL	144,500
BOLDUC, JESSE J & MEREDITH A	232,150	BOLDUC, JESSE J & MEREDITH A	6,700
BOLDUC, JOHN K & SHERYL A	86,600	BOLDUC, JOSEPH G & SANDRA L	51,400
BOLDUC, PETER B & DIANNE G	221,050	BOLDUC, TY SANDERSON	31,900
BOLDUC JR, JOSEPH G	87,300	BOLDUC JR, JOSEPH G	147,850
BOLDUC JR, JOSEPH G	83,450	BOLTON, CHRISTOPHER	134,650
BONAGURA, MATTHEW T & TANYA	182,650	BONAGURA, SUSAN T	3,550
BONAGURA, SUSAN T	600	BONAGURA, SUSAN T	184,600
BOND, EBEN B & LAURIE	102,000	BONIS, LILA	111,300
BONO, LEONARD S & PATRICIA L	75,450	BOOMHOWER, MICHAEL S & JANIS L	155,900
BORIN, JOSEPH & LORAIN	209,000	BOSS, DONALD L & ELOISE	122,750
BOSWORTH, JAMES D & LISA M	141,350	BOTTAI, DEAN S	82,500
BOUCHER, JOHN M	130,050	BOUCHER, LEON A & DIANE P	115,150
BOURQUE, JAY A & LINDA M	87,600	BOWERING, JANET H	750
BOYO, RICHARD	96,050	BOYLAN, DEAN	7,750
BOYLE JR, PHILIP T	146,250	BOYNTON, MAUREEN	96,850
BRACKETT, BONNIE L & SUSAN L	69,250	BRADFORD, JIMMIE & EMMA	6,700
BRALEY, JANE E & BROOKS V	121,350	BRAUN, KATHRYN E	1,350
BRESNAHAN, JAMES M & GAIL R	124,700	BRETON, JOEL M & SUSAN F	206,000
BRETON, JOEL M & SUSAN F	7,000	BRETT, NICHOLAS W & NANCY O	296,050
BRIDGES, JOSEPH I	41,475	BRIGGS, WALTER H & BARBARA L	205,100
BROWN, DAVID & LOUISE	188,150	BROWN, FRANCIS R & MARIA ANN	195,000
BROWN, ROBERT L & PATRICIA E	155,500	BROWN, STEVEN & DIANE	159,700
BROWN FAMILY TRUST, NATHANIEL K	203,250	BROWN FAMILY TRUST, NATHANIEL K	1,550
BROWN FAMILY TRUST, NATHANIEL K	8,000	BROWN FAMILY TRUST, NATHANIEL K	10,100
BROWN FAMILY TRUST, NATHANIEL K	850	BROWN FAMILY TRUST, NATHANIEL K	1,400
BROWN TRUST 9/23/98, JOHN	140,100	BRUBACHER, JANIS R	191,550
BRUNAUT, KEVIN P & GAIL M	161,450	BRUSH, WAYNE C & ELAINE S	52,900
BRYANT, ROBERT A	123,600	BUCHANAN, DONALD S & SANDRA D	152,000
BUCKLAND, DIANE	111,550	BUHRMAN, CHARLES S & MAUREEN	25,000
BUHRMAN, CHARLES S & MAUREEN	185,800	BUMFORD, DONALD	135,050
BUNTON, KERRIE WARCHOL	9,250	BUONOPANE JR, MICHAEL W	190,950
BURG, ETHEL	43,150	BURKE, EDWARD J & BETSY P	210,450
BURKE, STEPHEN J	144,000	BURLEIGH, WILLIAM & BARBARA	110,650
BURLEY FAMILY TRUST, H B	1,450	BUROKAS, DAVID	80,650
BURTON, ALFRED J	202,250	BURTON, BRUCE A	117,650
BUTEAU, DENNIS & CATHERINE	171,650	BUTLER, GERTRUDE I	144,550
BUTLER, GERTRUDE I	3,150	BUTLER, MICHAEL & MILDRED	152,550
BUTLER, RICHARD D & KIRSTEN L	164,650	BUTRUCCIO, JOHN F & JULIE A	156,300
BUIT, DAVID B	139,500	BUTTRICK, TODD A & VICTORIA L	144,150
BUXTON, WILLIAM G	33,300	CABRAL, FRANK & BARBARA	12,100
CACCIOLA, PAUL J	141,350	CALL, JULIA C	1,000

PARCEL OWNER	GROSS VALUE	PARCEL OWNER	GROSS VALUE
CALLAHAN, JOHN J	191,300	CALLAHAN, JOHN JOSEPH	200
CAMPSIE, RITA RAE E & ROBERT A	170,800	CAPLAN, ELIZABETH A	179,400
CAPSALIS, PAUL J & NANCY A	125,300	CAPUTO, MICHAEL A & DEBORAH A	120,100
CARDER, STEPHEN J & ELIZABETH	254,150	CAREY, DONALD R & MICHELE M	145,250
CARISTI, PAUL D & DENISE L	220,150	CARLETON, BRUCE T & FRANCES J	104,700
CARNEY, JAMES	65,900	CARNEY SR, JAMES E	79,850
CARR, JOHN E & CAROLYN F	178,250	CARRICO, ADOLPH R & MARJORIE	109,700
CARROLL, MATTHEW	10,150	CARROLL, MATTHEW	81,250
CARRUBBA, PHILIP & CINDY L	132,650	CARTIER, JOSEPH D & KRISTIN	219,700
CASARANO, LAURIE M HAMILTON	145,800	CASAZZA, CHARLES F & GAIL L	139,600
CASINO, MICHAEL N	225,950	CATE, DOROTHY	122,200
CAUX, DAVID M	166,750	CAVALLARO, JOHN J & DIANA L	210,650
CELLCO PARTNERSHIP	354,600	CHABOT, STEVEN W	100,350
CHALIFOUR, MARC R & SUSAN T	115,650	CHAMPAGNE, MICHAEL J & KAREN M	130,450
CHASE INTERVIVOS TRUST, FRANCES B	94,300	CHASSE, JOHN T & MICHELLE M	128,900
CHASSE, MARK J & A DENISE	186,250	CHRISTIE JR, WILLIAM	141,600
CHRISTILLES III, JOSEPH C	70,650	CIARAMELLA, JOHN E & ROSEMARY	47,600
CLARK, DANA M	135,500	CLARK, RICHARD & EMELIA	123,100
CLAY, RONALD T & DENISE L	123,700	CLEARY, WARREN & JUDITH	122,850
CLEMENT, THOMAS R & KATHRYN M	108,050	CLEMENTS, WILLIAM L & CANDACE D	153,200
CLIVIO, THOMAS A	113,150	CLOUGH JR, HERBERT A	142,950
CLOUTIER, GARY J & TANICE A	166,950	COCO, KEVIN N & SUSAN T	15,750
CODERRE, STEVEN R & DIANE C	141,950	COISH, DAVID	218,400
COLE, HARLOW	3,600	COLE TRUSTEE, DEBORAH	80,400
COLLATOS, KATHLEEN A	174,800	COLLINS, KEVIN J	150,550
COLLINS, NANCY	29,500	COLLINS, ROBERT A	155,050
COLOM, FRANCISCO	50,200	COLOM, LUIS P & LISA A	146,200
COMEAU-GELINA, DENISE E	165,350	COMEFORD, JON A & ANNE M	191,200
COMERFORD, SEAN J	113,750	CONNERS, EDWARD & LORRAINE	135,100
CONNOR, DANIEL J & ANNA M	136,800	CONNORS, MICHAEL P & NANCY E	150,550
CONNORS, WILLIAM J & KARIN E	98,050	CONROY, MARGARET	61,950
COOKE, MICHAEL A & DEBORAH	121,900	COOLEY, RODNEY D & JOANN S	113,200
COOMBS, HOWARD R & SHEILA A	134,200	COOPER, MICHAEL H & CAROL A	131,050
COPENHAVER, HOWARD W & LOUISE	73,850	COPP, ALICE & WAYNE E	135,050
COPP, ALLEN E	204,350	COPP, GORDON D	121,850
COPP, WAYNE & SUSAN	7,400	COPP, WAYNE AND SUSAN	202,650
COPP, WAYNE E	136,200	COPP FAMILY TRUST	148,000
COPP FAMILY TRUST	166,650	COPP JR, PHILLIP R	111,000
CORCORAN, STUART S & BARBARA J	154,050	CORDES, EUGENE W	154,850
CORMICK SR, CLINTON W	128,400	COSTELLO, ERNEST E & GLENYCE M	59,050
COTE, J E	214,850	COTE, LINDA J	137,850
COTE, WILLIAM	2,650	COURTEAU, ARTHUR & MARY	95,250
COWIE, DOUGLAS M & LINDA M	6,450	CRANDALL, NORMAN D & KATHALEEN M	136,250
CRAW, PETER R	350	CROSS, DAVID A & JEAN M	116,850
CUMMINGS, MARGARET E	49,700	CUNNINGHAM, BRUCE J & LORI A	134,300
CURRIER, THOMAS L & TRACEY A	162,050	CURTIS, CHARLES C & DOREEN M	192,150
CUVELLIER, DAVID F & JULIE E	175,150	CZEPIEL, PETER M	179,700
D'AMBROSIA, RAYMOND & JULIE M	63,050	D'EON, RAYMOND A & LAURA J	135,200
DAIGLE, BRIAN	28,300	DAIGLE, MARK E	152,900
DAIGNEAULT, BRIAN L & JODI L	155,850	DAIGNEAULT, KEVIN R & KIMBERLY A	147,700
DAKOTA REALTY TRUST	9,800	DAKOTA REALTY TRUST	2,800
DALY JR, JOHN F	122,550	DAN JR, JOHN	97,550
DANJOU JR, LEO J	108,250	DANLEY, LEE M	232,800
DAVIES, HAROLD A & ELIZABETH R	83,600	DAVIES, HAROLD A & ELIZABETH R	96,600
DAVIS, DANIEL J & LORI-ANN G	137,500	DAVIS, MICHAEL & ROSA	82,150
DAVIS, STEVEN G & KIMBELY A	56,500	OBL LAND CORPORATION	76,500
OBL LAND CORPORATION	250	DEAN, JAMES F & ELLEN L	122,250

PARCEL OWNER	GROSS VALUE	PARCEL OWNER	GROSS VALUE
DECLERCQ, RONALD & DOREEN	128,900	DEGAGNE, DAVID P & ANDREA L	155,400
DEGEN, GARY P & BARBARA D	201,450	DEKORNE, FRANCINE R	148,700
DEL RESIDENTIAL CONTRACT	5,700	DEL RESIDENTIAL CONTRACT	24,650
DEL TUFO JR, JOSEPH C	150	DELAHUNTY, JOSEPH L & JEANNINE	143,500
DELGRECO, JOHN M	131,300	DELLAPENNA, JON E & KATHLEEN M	173,300
DELONG, MARK & JANET	115,500	DEMAINE, SHELLEY A	131,750
DEMARAIS, THOMAS A & ANNE T	103,600	DEMARAIS, THOMAS A & ANNE T	102,400
DEMARCO, ALLEN F & SHARON A	150,000	DEMERRITT, GEORGE L & KAY	700
DEMERRITT, PENELOPE S	147,450	DEMERS, DAVID M & MARIANNE M	163,300
DEMOS, CHARLES A & MARGARET T	111,300	DENNEY, DONALD & GWEN	120,900
DESMARAIS, WILLIAM A & SHELLY	136,950	DESROCHES JR, ARTHUR E	157,150
DESTEFANO, LEONARD J & MARY B	130,450	DEVARNEY, ROBERT & AVIS	48,200
DEVINE, FLORENCE	131,950	DEYARMOND, MICHAEL C & CHERYL A	155,750
DIAMONTOPOULOS, LOUIS & RAELENE	114,150	DIANGELO, ROBERT A	131,600
DICROCE, A CAMILLE HOLTON	185,200	DILLOW, TIMOTHY L & JOANN P	182,150
DIMANNA, MARK & DAWN E	132,950	DIMANNA, MARK D	222,000
DION, ROBERT N & MARGARET A	218,900	DIONNE, DENISE M & JAMES A	118,450
DIPALERMO, JOSEPH A & DIANE E	121,500	DISCHINO, ANGELO & SUSAN	95,200
DOHERTY, WILLIAM J & KARIN L	182,800	DOMBROSKI ESTATE, WM/DORIS R FOLLA	2,000
DOMINGS, ERNEST A	110,000	DONIGIAN, JACOB A	15,250
DONIGIAN, JACOB A	275,600	DONIGIAN, JACOB A	52,700
DONIGIAN, JACOB A	365,850	DONIGIAN, JACOB A	367,950
DONIGIAN, JACOB A	108,300	DONIGIAN, JACOB A	150
DONIGIAN, JACOB A	357,000	DONIGIAN, JACOB A	115,750
DONIGIAN, JACOB A	174,000	DONIGIAN, JACOB A	124,750
DONIGIAN, JACOB A	3,700	DORE, KENNETH R & ARLENE D	55,700
DOUCETTE, DAVID A & DEBORAH A	171,750	DOUCETTE, DONALD R	86,300
DOUGHTY, RICHARD C	157,700	DOUGLASS, GLENN M	205,450
DOW, CHARLES	142,050	DOWNING, DAVID & WENDY	90,100
DOWNING, JOHN D & LORRAINE	223,900	DOYLE, DAVID A & JEANETTE C	134,900
DOYLE, PAUL X & CHERYL A	152,300	DREYER, JOSEPH R & HELENA Z	152,050
DUBE, FRANCIS P	3,900	DUBOIS, ANDREW J & KRISTIN	159,700
DUBOIS, CLIFFORD J & SHEILA A	106,900	DUKETTE, JANE MARIE	101,000
DUNN, MICHAEL W & CHRISTINA	148,600	DUTTON WHELOCK, MARY E	135,750
DWELLEY, CHARLES M & JEAN	114,650	DZIOBA, GARY & MARY	148,500
EAMES, JEFFREY C & RACHEL D	1,600	EAMES, JEFFREY C & RACHEL D	1,600
EARNSHAW, LEONARD M	185,700	EASSON, MARIE A	165,850
EASTWOOD, PHILIP M & KELLY A	115,500	EBERHARDT, GLEN J & CHRISTIE	137,450
EDDY, STEPHEN T & DONNA M	136,700	EDMUNDS REVOC INTER TRUST	51,850
EDMUNDS REVOC INTER TRUST	33,550	EDMUNDS REVOC INTER TRUST	42,650
EDWARDS, RALPH T & MICHELLE F	123,900	EIDELL, ROBERT L & CAROLYN D	92,650
ELIASON, THOMAS F & KENDRA C	175,050	ELLIOTT, JAMES & BETH	116,850
ELLIOTT, RONALD S	136,800	ELLIS, ARTHUR L & SANDRA M	120,800
EMERSON, NORINE	68,300	EMERSON III, FREDERICK G	149,800
EMERY, LEONARD M & JANICE D	150,700	EMERY, LESLIE & ELEANOR	162,700
ENAIRE, HENRY J	114,600	ENGLERT, STEPHEN F & JUNE C	154,200
ERINNA JR, HECTOR	164,300	ESSELMAN, FRANK J & JOAN P	157,600
ESTABROOK, PHILIP H & ALETA L	17,500	ESTABROOK, PHILIP H & ALETA L	172,200
EVANS, CHARLES	45,600	EVANS, IRVING D	142,300
F R A P E REALTY TRUST	10,150	F R A P E REALTY TRUST	9,800
FAIRFIELD MORTGAGE CORP	186,750	FARRIS, BRUCE K & WENDY L	112,900
FAULSTICH, KENDALL P & SARAH M	187,600	FAZZI, ELIZABETH C	109,050
FEDERICO, SUSAN M	127,550	FEGAN, JAMIE T & CHERISE L	146,950
FENDERSON, STEVEN J	147,650	FERRARA, BARRY R & KIMBERLEE J	203,200
FERRO, NICHOLAS & PATRICIA	138,550	FICKER, ROBERT M	141,800
FIFFICK, WENDY D	82,700	FIORVANTE, MARK A	125,050
FISH, ROBERT E & LINDA A	97,800	FITZPATRICK, THOMAS B	118,700

PARCEL OWNER	GROSS VALUE	PARCEL OWNER	GROSS VALUE
FLEMING, WILLIAM & CHARLENE	194,800	FLIBOTTE JR, RICHARD F	147,650
FLOOD, LEONARD W & JEAN A	134,000	FOLEY, MARIA Y	160,350
FOLEY INTER VIVOS REV TR, YOLANDA	167,700	FONTAINE, DONALD B & GLENNA L	167,450
FORD, KEVIN J	52,150	FORSYTHE, CHARLES A	123,250
FORSYTHE, RONALD J & MILDRED H	8,050	FORSYTHE, RONALD J & MILDRED H	132,100
FORTUNA, MICHAEL W & MARY B	179,250	FOYE, JOHN T & JUDITH A	208,550
FRALICK, ALAN G	138,000	FRANCIS, DANIEL G & DOLORES	168,050
FRANCIS, EDDY M & MAUREEN P	158,500	FRANCIS, KEVIN P & CHERYL J	30,350
FRASER, BARBARA	0	FRASER, COLLEEN	0
FRASER, DAVID	147,900	FRASER, MICHAEL	0
FRASER, WAYNE	0	FRASER JR, JAMES	0
FREEMAN, BONITA	112,000	FREEMAN, BONITA	350
FREMONT MOTOR SALES	129,450	FREMONT PARK ASSOC L L C	103,900
FREMONT PARK ASSOC L L C	0	FREMONT REALTY TRUST	158,600
FREMONT REALTY TRUST	0	FREMONT REALTY TRUST	1,850
FREMONT REALTY TRUST	50	FREMONT SCHOOL DISTRICT	93,200
FREMONT SCHOOL DISTRICT	300	FREMONT SCHOOL DISTRICT	59,800
FREMONT SCHOOL DISTRICT	2,014,200	FREY, JAMES E & JACQUELINE	196,800
FROST, BRIAN C & LAURIE J	63,800	FROST, JOHN S	135,100
FROTON, RANDOLF C & JEANNE M	117,150	FULLER, DONALD E & THERESA A	52,650
FULLER, NORMAN O & GAIL A	74,700	FULLER, NORMAN O & GAIL A	129,750
FULLER, RICHARD W	75,550	FYLER, STEPHEN F & KIMBERLY	114,400
GABLOSKY, PATRICK J & IRENE	155,450	GADDIS, WALTER & PATRICIA	172,600
GAGNON, GERARD R & CLAIRE M	133,200	GAGNON, PHILIP	1,200
GAGNON JR, ARTHUR A	81,050	GALLANT, KENNETH R & BEVERLY	150,200
GALLOWAY, JOHN	43,150	GALLOWAY, JOHN	0
GALLOWAY, JOHN A	2,600	GANLEY, JAMES T & MARIAN R	114,600
GARBOUCHIAN, VARTAN FRANK	111,150	GARGAS, JAMES	195,150
GARRISON, VICTOR A & DONNA	2,900	GARRON, MICHELE A	700
GATES JR, DONALD	199,850	GATES REVOCABLE TRUST, ELEANOR L	143,700
GAUDET, JOHN C & DOROTHY B	62,750	GAUDET-NOBLE, WENDY S	82,050
GAUTREAU, ROBERT J & JANET F	141,200	GEHALO, KENNETH M & KAREN I	163,650
GELINAS, THERESA M	128,550	GENTHNER, CHRISTIAN S	154,000
GEOFFROY, DONALD J	30,400	GEOGERIAN, GEORGE H	15,000
GEORGE, DANIEL E & PHYLLIS A	177,650	GEORGE, MARK A	117,850
GIAMPA, MICHAEL F	96,600	GIAMPIETRO, MICHAEL	11,200
GIBBS, BERTINA	97,050	GIBBS, EDWARD F	105,400
GIGUERE, JOHN & JOAN	145,700	GILLEN JR, JOHN	94,100
GILLINGHAM, BRUCE C	122,300	GILLINGHAM, STEPHEN A	166,150
GILLINGHAM, STEPHEN A & BRUCE C	130,900	GILMAN, KEVIN B	153,750
GIRARDI JR, RALPH L	135,550	GLEASON, DONNA R	161,400
GLEED III, WILLIAM H	92,700	GLEN OAKES INC	34,250
GLEN OAKES INC	650	GLEN OAKES INC	5,850
GLEN OAKES INC	50	GLEN OAKES INC	1,000
GLEN OAKES INC	6,200	GLEN OAKES INC	3,800
GLOVER, BERNARD & LAN	155,550	GLYNN, STEPHEN R & YUN CHA	148,750
GOLASZEWSKI, CATHY	77,900	GOLDEN, ALTON O & SUSAN A	184,850
GONDIS, ANDREW J	92,150	GONDIS, ANDREW J	2,300
GORDON, DAVID & JOANNE	53,150	GORDON, SANDRA J	122,750
GOSLIN, CHRISTOPHER & ANNE	180,750	GOSSELIN, ALAN M & LYNNE P	138,700
GOULD & KELLEY BLDRS LLC	53,600	GOULD & KELLEY BLDRS LLC	52,350
GOULD SR, MICHAEL F	132,100	GOUSLIN, ROBERT M	106,150
GOVE, HARVEY R	120,300	GOYETTE, EDWARD E & MARY E	185,300
GRANT, JOHN A	162,700	GRANT, RICHARD A & KATRIN L	145,550
GRASSO, RANDY B	126,700	GRAVEL, DANIEL G & CAROL A	175,950
GRAVES, MALCOLM J & JULIE I	154,500	GRAY, GLENN A & KIM A	156,150
GRAY, TINA M	168,800	GRENIER, JAMES A & JEAN M	800



PARCEL OWNER	GROSS VALUE	PARCEL OWNER	GROSS VALUE
GRIFFIN, STEVEN J & SARAH H	158,750	GRISTMILL LLC	66,400
GRONDIN, MICHAEL & DARLA	177,550	GROTENHUIS, NEAL P & VERLIE A	165,350
GROVER, LAURA E	68,800	GROWER, KEVIN C & TERRI L	106,950
GRULKE, PETER E	191,550	GUAY, ANDREW J	111,100
GUIOD JR, JOSEPH C	97,200	HAAS, LYNDA A	135,450
HAGGERTY, REX & LUANN	77,600	HAGGETT JR, EDWARD G	117,500
HALE, DANIEL W & JENNIFER A	94,150	HALL, FLORENCE	32,000
HALL ESTATE, CORA B	107,950	HALL REALTY TRUST, FLORENCE	5,950
HALL REALTY TRUST, FLORENCE	0	HAMEL, MICHAEL P	102,600
HAMEL, PAUL B & BRENDA L	200,250	HAMEL, PHILIP A	134,250
HAMILTON, BRIAN T	137,350	HAMILTON, CHRISTOPHER E	111,650
HAMILTON, ROBERT A & LYN C	173,250	HAMMOND, PROCTOR N	132,900
HAMOR, CHARLES R & MARY A	50,050	HANSEN, JOHN & DIANE	134,250
HARDY, JOAN	154,350	HARGROVE, WILLIAM S	115,750
HARMS, DAVID J & DALE A	142,350	HARMS, STEVEN W & LINDA L	132,350
HARRINGTON, KEVIN M & DENISE M	154,500	HARRINGTON, KEVIN M & DENISE M	57,000
HARRIS, THOMAS E & BARBARA J	68,150	HART, VALERIE	139,900
HARTFORD, HOWARD E & OLIVIA F	750	HARTFORD, HOWARD E & OLIVIA F	60,400
HARTFORD, WARREN J	75,900	HARVEY, ELAINE J	2,600
HARVEY, ELAINE J	850	HATEM, PATRICIA C	176,200
HAWKES, ARTHUR B & LAUREEN L	152,200	HAY, ROBERT D & KAREN M	233,200
HAYES, NANCY A	83,650	HAYES, RICHARD W	148,100
HAYES, ROBERT E	63,900	HAYNES III, WILLIAM H	140,400
HAYWARD, ANN C	147,350	HEALEY, NORMAN & OLIVER	58,550
HEALEY, RICHARD A & EUNICE P	41,900	HEATH, FRED M & CAROLE J	127,500
HEATON, MICHAEL H	350	HEBERT, KENDRA L & JOCELYN G	133,700
HENNELLY, JOHN J	132,250	HENNESSEY JR, WILLIAM E	145,800
HENSON, ALBERT G & KAREN A	137,650	HERR, FREDERICK J & SUSAN J	142,800
HERRMANN, KEVIN I & CATHERINE I	198,350	HERSON, LEWIS E & DIANE E	116,600
HESELTON, ESTATE OF F CARROLL	200	HESELTON, ESTATE OF F CARROLL	127,900
HESELTON, RICHARD C	109,750	HESELTON, STEPHEN M	113,850
HIGGINS, RICHARD G	250	HILL, RONALD S & MARIE Y	127,250
HILL, SHAWN W & CHARLENE R	136,850	HILLIARD, CLINTON H & EUNICE P	17,750
HITCHCOCK, IRENE	117,550	HOBBS TRUST	2,750
HOEGEN JR, WILLIAM J	231,300	HOGAN, GEORGE F & JEAN M	125,650
HOITT, EDNA	650	HOITT, EDNA	4,400
HOLLAND, RICHARD & DELORES	128,000	HOLMES, GUERWOOD	150,650
HOLMES JR, LEON F	157,000	HOLMES SR, LEON F	105,150
HOLT HEIRS, FRANK J	950	HOLT HEIRS, FRANK J	750
HOOD, ROBERT L & BARBARA A	110,850	HOPKINS, JERRY L & SHERYL A	166,800
HOPPER, STEPHEN H & ANN M	98,750	HORNIG, CARL	160,200
HORSBURGH, ELLEN L	6,700	HORSBURGH, ELLEN L	133,600
HORSBURGH, ELLEN L	5,550	HOUSTON, BRADLEY & CLAIRE	101,850
HOXIE, PENNY	117,200	HULKE, LAURENCE & JEAN	134,200
HULSE, PAUL S & JEANNE F	143,600	HUME, KRAIG A	90,550
HUNTER, BRETT A & JULIE A	144,250	HUSSEY JR, ROBERT E	109,100
HUTCHINS, GLEN E & JACQUELINE	233,850	HUTCHINSON, NORMA	0
INGALLS, GARY W & DIANE L	109,750	IOVANNI, BARRY F	216,050
IRON WHEEL INC	5,800	IRON WHEEL INC	49,150
IRVIN, JOHN P	142,250	ITSE, DANIEL C & LISA M	217,650
JACKSON, DANIEL S & AMANDA L	128,050	JAFFARIAN, CHARLES A & CARMEN M	169,850
JALBERT, JERLENE	89,850	JANVRIN, CLYDE R & LYNNE A	194,750
JANVRIN, NEAL R & CAROLE A	183,500	JANVRIN SR, ROBERT W	188,700
JANZEGERS, REMI C	129,750	JARMAN, DAVID	175,300
JARZOMBK, PAUL D	111,650	JENNELL, JAY G & CHRISTINE M	147,900
JENSEN, RICHARD A & MARY M	6,500	JETT, LEWIS R & PATRICIA M	87,150
JMZ LIMITED PARTNERSHIP	210,100	JOHANSON, NANCY	0

<u>PARCEL OWNER</u>	<u>GROSS VALUE</u>	<u>PARCEL OWNER</u>	<u>GROSS VALUE</u>
JOHNSON, GEORGE H & ORRIS F	137,150	JOHNSON, MARK R & CAROLYN L	170,750
JOHNSON, RICHARD P & PATRICIA	187,900	JOHNSON, ROBIN R	125,100
JOHNSON, WILLIAM & NOREEN M	155,850	JOHNSTONE, EUGENE T & ELEANOR	108,300
JOHNSTONE, MICHAEL R	101,650	JOHNSTONE, ROBERT J & SHARON L	91,000
JONES, KENNETH C & KIMBERLY M	151,100	JONES, ROBERT G & MELODY K	105,350
JOSELYN, ROBERT F & FLORENCE	127,950	JPJK REALTY TRUST	159,850
KAISER, RORY T	142,400	KAKOURIS, IOANNIS & MARIGOULA	215,600
KAKOURIS, IOANNIS & MARIGOULA	76,900	KAKOURIS, IOANNIS & MARIGOULA	135,950
KALICH, IRENE	41,475	KALIL, DAVID & DAWN	121,800
KARAMOURTOPOULOS, PETER J	318,100	KARCZ, JOHN A & LINDA J	151,500
KASKIEWICZ, STEPHEN R & BARBARA	113,950	KDRM LLC	1,900
KDRM LLC	1,250	KEANE, THOMAS P & IDA L	181,500
KECSKEMETY, STEPHEN C	206,200	KEEFE, FATHER JAMES	110,950
KEELER, SCOTT L	134,850	KEENEY, JOHN D & REBEKAH A	214,600
KELLEHER, PETER	153,850	KELLEY, JAMES & LISA	108,450
KELLIHER, JOSEPH F & MARY E	5,250	KELLIHER, JOSEPH F & MARY E	6,150
KELLIHER, JOSEPH F & MARY E	1,150	KELLY, FLOYD M & PATRICIA L	106,050
KELLY, ROBERT P & BARBARA J	112,050	KELLY, STEPHEN A	127,050
KENERSON JR, FRANK B	167,250	KENNEDY, DANIEL R	145,900
KENNEDY, ROBERT D	54,250	KENNETT, GARY P	104,650
KENNEWAY, MICHAEL & CHRISTINE	140,600	KENNY, JOHN P & MICHELLE M	46,600
KERAGHAN SR, JOHN E	153,700	KIMBALL, ROLAND	88,350
KIMBALL TRUSTEE, CHARLES D	118,800	KING, JOHN J	152,100
KINNEY, DAVID B	9,700	KINNEY, WAYNE E & JUNE B	2,450
KIRK JR, ROGER M	172,000	KIVLEY, KEVIN & SYLVIA	129,150
KNEE, WILLIAM H & MARIA R	31,100	KNEE, WILLIAM H & MARIA R	46,350
KNIGHT, DONALD C	52,750	KNOPE, KENTON W	123,700
KNOWLES, DAVID R & HOLLY C D	185,450	KNOX JR, ROBERT F	205,850
KOHLHOFER, ANDREW P & MARY LOUISE	118,650	KOHLHOFER, STEPHEN J & LAUREN C	155,800
KOSMES, GEORGE & RANDI L	108,550	KOTYK, WALTER & ALICE	26,350
KOTYK, WALTER & ALICE	10,150	KRAS, KRZYSZTOF J	150,300
KREITNER, RICHARD G & DEBORAH C	1,850	LACROIX FAMILY TRUST	183,200
LADD REVOC LIVING TRUST	150	LADD REVOC LIVING TRUST	200
LADD REVOC LIVING TRUST	1,600	LADD REVOC LIVING TRUST	400
LADD REVOC LIVING TRUST	1,250	LADD REVOC LIVING TRUST	200
LADD REVOC LIVING TRUST	1,200	LADD REVOC LIVING TRUST	50
LADD REVOC LIVING TRUST	250	LAGE, ANDREW W & MICHELE L	200
LAMB, PETER R & BEATRICE	101,450	LAMBERT, ROLAND & JOAN	188,200
LANG, KENNETH G & LAVERNE M	67,150	LANSEIGNE, ARTHUR L & BONNIE L	183,550
LANSEIGNE, MICHAEL D & ROBIN M	46,250	LANTELME, JOHN R	67,850
LANZI, PAUL W & JAYNE Y	170,950	LAPIERRE, THOMAS U & MICHELLE	115,200
LAPOSTA, VINCENT R & LOUISE M	172,100	LAROCCA, CARMINE J & MARIA D	134,900
LAROCHE, KATHY	122,600	LAROCQUE, LAWRENCE & SANDRA	83,300
LARSON, KRISTA M	162,050	LARSON, ROBERT C & MARILYN D	191,300
LASCOLA, YVETTE R	54,500	LASKOWSKI, PAUL M & JILL E	178,650
LASZLO, PHELPS T	71,800	LAVELLE, TIMOTHY P & BARBARA L	137,350
LAVERY, JOHN J	83,150	LAVERY, PATRICIA J	197,850
LAVERY FAMILY TRUST, EUGENE	164,300	LAWRENCE, SCOTT M & KIMARIE K	136,550
LAWRY, CRAIG E	123,300	LE, TUAN & LAN V	183,350
LEAVEY JR, EARL C	110,500	LEBEAU, MAURICE & AVRIL A	272,350
LEBLANC, JEFFREY J	150,500	LEBLANC, WILLIAM J & ELEANOR J	159,600
LECLAIR, FRED M & JOYCE I	2,000	LECLAIR, FRED M & JOYCE I	50
LECLAIR, FRED M & JOYCE I	1,150	LECLAIR, FRED M & JOYCE I	151,100
LECLAIR, FRED M & JOYCE I	7,500	LECLAIR, FRED M & JOYCE I	50
LECLAIR, FRED M & JOYCE I	79,000	LECLAIR, FRED M & JOYCE I	800
LECLAIR, FRED SCOTT	136,750	LECLAIR, MICHAEL S	141,850
LECLAIR, ROWENA	53,350	LEFLEUR, ALAN L	134,600

PARCEL OWNER	GROSS VALUE	PARCEL OWNER	GROSS VALUE
LEGERE, MICHAEL B	121,200	LELIEVRE, RACHAEL E	135,650
LENNON, JEREMY & AMANDA	167,100	LENNON, JEREMY D	137,750
LENNON, JOEL B & LISE L	140,700	LEO, MARIE E	2,900
LEONCELLO, ALBERTI & CONCETTA	62,800	LEONE, MARK A	183,050
LEPORE, LELAND C & SUSAN	115,200	LEVA, JOHN W & JOAN M	123,050
LEVASSEUR IRREV LIVING TR, HERBERT	128,900	LEVESQUE, PAUL L & FAITH D	158,400
LEWIS BUILDERS	6,850	LIGGIRO, MICHAEL & CARMELLA M	195,200
LIMBERIS, GEORGINA M	176,450	LINSCOTT, KEITH A	154,750
LINSCOTT, MARCI ANN	91,000	LOCH, STEPHEN A	151,050
LOFGREN, ERIC C & DIANE R	179,500	LOTHIAN, RICHARD H	74,450
LOTHIAN, RICHARD HARRY	145,550	LOURETTE, LAWRENCE L & NANCY	212,450
LOVELY, JOHN R & MARY K	207,600	LUCAS, CARLYLE L. & SUSIE D	57,900
LUCAS, WALTER & DIANE J	173,000	LUFKIN, GEORGE A & BARBARA	12,200
LUFKIN, GEORGE A & BARBARA	17,100	LUFKIN, JAMES F	194,550
LUNDGREN III, WALTER E.	104,650	LUNDGREN III, WALTER EA	8,800
LUTES, KENNETH	1,200	LUTES, KENNETH	200
LYFORD, LAWRENCE	3,250	LYFORD, SIDNEY J & SHEILA E	2,500
LYFORD HEIRS, JOHN	700	LYNCH, BRIAN R	140,850
LYONS, EDWARD G	104,300	LYONS, JEROME J & MAUREEN F	8,450
MACAULAY, DELMAR P	26,650	MACLEAN, JOHN A & SANDRA M	151,200
MACLEOD, JAMES W & SHERYL A	186,250	MACNEIL, GREGORY C	117,300
MACNEILLY, WILLIAM D	188,750	MADORE, PRISCILLA F	186,150
MAGNUSSON, GLENN	142,800	MAGNUSSON, KEVIN J & LISA L	177,750
MAGNUSSON FARM LLC	4,850	MAGOON, CARRIE	69,550
MAHER, ROBERT & MARILYN	97,850	MAHON, THOMAS	112,300
MAHONEY, ARIELA H	103,050	MAKHOUL, GEORGE & LORRAINE J	203,050
MALCHANOFF, STEVEN & KATHERINE	191,900	MALEK, ALBERT H & DIANE R	182,700
MALONE, JOSEPH & LINDA	179,250	MALOOF, MARY SUZANNE	144,850
MALOOF, MARY SUZANNE	142,500	MALOOF, RICHARD G	164,700
MARCHISIO JR, WALTER J	101,850	MARCOUX, DAVID J & KIMBERLY S	152,650
MARQUIS, GEORGE E & LINDA E	2,900	MARQUIS, GEORGE E & LINDA E	199,600
MARRONE, ALFRED J & DIANE M	180,050	MARS, JOEL & JUDITH A	900
MARSTON, SHAUN A & DEBORAH	162,700	MARTEL, ALFRED & PATRICIA J	98,000
MARTELL, MICHAEL J & LISA A	168,600	MARTIN, ABRAHAM M	116,950
MARTIN, ELEANOR JEAN	109,300	MARTINEAU, EUGENE D & ROSEMARY E	159,500
MARTINEAU JR, NORMAN J	145,650	MARTINELLO, PAUL J & CHRISTINE	180,850
MASLOWSKI, ROBERT D	159,050	MASLOWSKI, ROBERT D	45,500
MASLOWSKI, ROBERT W & DEBORAH A	170,400	MATTHEWS, CHRISTOPHER P	146,950
MATTHEWS, DEBRA	120,450	MATTHEWS, KAREN R	122,900
MAYNARD, JOSEPH M & CAROL A	154,450	MAYNARD REVOCABLE TRUST, NANCY J	8,250
MAYOTTE, MAUREEN C	33,000	MCALLISTER, THOMAS S	161,150
MCDONALD, LISA A	116,450	MCOONNELL, JOHN J & ELIZABETH	89,650
MCFADRIES, SCOTT H & KRISTINA E	176,000	MCFARLAND, CAROL	700
MCFARLAND, SCOTT	700	MCFARLAND JR, KENNETH J	265,250
MCGAHEY, MICHAEL D & ELEANOR J	114,950	MCGALL ESTATE, VERTA	1,950
MCGEE, STEPHEN & NANCY	186,900	MCGRADE, WILLIAM F & PAULA A	104,100
MCGRAVEY, ROBERT V & JOYCE A	112,100	MCINTOSH, GEOFFREY O	201,100
MCINTOSH, GEORGE W	93,100	MCKAY, DANIEL W & PATRICIA I	209,650
MCKAY SR, DANIEL	21,050	MCLAIN, PAUL K	140,000
MCLAIN JR, FRANCIS J	131,050	MCLAUGHLIN, PATRICIA J	43,350
MCLAUGHLIN JR, GEORGE	116,450	MCLEOD, WARREN L & LINDA R	185,300
MCMURRAY, BARBRE L	146,350	MCNALLY, JUNE O	1,700
MCNALLY, JUNE D	250	MCRAE, CYNTHIA C	186,100
MCRAE, CYNTHIA C	26,150	MCRAE, DIANE D	112,800
MDR CORPOPRAITION	30,350	MDR CORPORATION	45,550
MDR CORPORATION	22,650	MDR CORPORATION	22,650
MDR CORPORAIIION	23,000	MDR CORPORATION	26,350

PARCEL OWNER	GROSS VALUE	PARCEL OWNER	GROSS VALUE
MDR CORPORATION	26,850	MDR CORPORATION	44,600
MDR CORPORATION	40,450	NEANEY, EDWARD F & SHARON	148,000
MELANSON, DOUGLAS A & CAROL A	130,300	MELANSON, PAUL R & DIANE	113,400
MELNICK, VICTOR D & BERNICE	124,000	MENARD, ROBERT Y & LYNDA A	125,550
MENARD SR, STEPHEN H	136,500	MENTER FAMILY TRUST	136,750
MERCIER, ALBERT J & SANDRA	119,250	MERCIER, RONALD M & CAROL A	127,150
MERRICK, KEVIN M & JENNIFER L	136,400	MERRIFIELD JR, KENNETH L	118,750
MERRILL REVOCABLE TRUST, JOHN	210,550	MESSINA, SANTO J & DEBRA L	179,150
METEVIER, LLOYD & BETTY	91,650	MEUSE, DAVID R & KATHY M	87,050
MEUSE, STASIA	0	MEY, JOHN E	95,700
MEY, JOHN E & LAURIE J	186,550	MEZQUITA, MATTHEW J	155,950
MICCILE, JOSEPH F & KATHY A	150,800	MIKOLYSKI, THEODORE J & VERONICA	109,400
MILDE, HELMUT I & LESLIE F	285,500	MILLER, DAVID A & ELIZABETH A	143,050
MILLER, DONALD R & GAIL A	124,100	MILLER, MICHAEL B & SUSAN Y	350,800
MILLER, WELDON A & SALLY A	70,100	MILLS, KENNETH D	193,650
MILLSAP, GARY D	161,500	MILOT, ROCKWOOD P & PAMELA J	173,850
MINNON, DEBRA R	189,550	MISSION, GLENN A & JOANN M	150,700
MOITOSO, MANUAL S & MARIA H	127,550	MONAHAN, RICHARD J & CONSTANCE	154,750
MONTY, PETER & ELENI	124,950	MOONEY, MARK E & JOANNA K	173,700
MOORE, ROBERT A & LEE ANN	130,550	MOORE, RONALD B	205,450
MORAN REVOCABLE LIVING TR, DAVID E	253,300	MORRIS, DENISE M	133,150
MORRIS, JOHN E & CLARIBEL L	152,650	MORRIS, LEWIS R & KATHRYN	173,700
MORRISSETTE, GARY	205,800	MORRISSETTE, PAULINE	214,900
MOSSON, JOSEPH A	128,950	MUCCI, GARY A & ELSIE M	183,300
MUHLHAUSER TRUST OF 1993	127,600	MULDOWNEY, JOSEPH W & CHERYL	116,350
MULLEN, JOHN A	171,050	MULLEN, JOHN A	56,950
MUNROE, JON G & ELEANORA R	50,050	MUNROE, MICHAEL P & PAULA M	135,850
MURDOCK, THOMAS P & CATHERINE R	133,150	MURNANE, KEVIN P	93,100
MURPHY, DOUGLAS W & MARY E	150,750	MURPHY, JAY S & MARIBETH	131,400
MURPHY TRUSTEE, BERNARD W	160,450	MURRAY, JOHN R & PAMELA B	125,450
MURRAY, MICHAEL T	150,800	MYRICK, DANIEL F & JULIA R	159,900
NACHMAN, FRANK D & STACY J	154,600	NAILOR, JACK R & MARGARET J	101,400
NARDONE, ANTHONY F & PATRICIA	137,450	NASH, JAMES R & MYRTLE M	124,450
NEDEAU SR, RUSSELL W	117,300	NEISTOROWICH JR, WILLIAM A	135,550
NELSON, JOHN	165,550	NELSON, ROBERT A & FRANCIS J	131,450
NEWTON, JUDITH	0	NEWTON, LINDA & ALAN	130,100
NH ELECTRIC COOP INC	302,950	NH PULP & LUMBER CO INC	241,900
NH PULP & LUMBER CO INC	59,050	NICHOLS, LEONARD R & DEBRA G	154,550
NICHOLSON, RETA M	135,300	NICOLAISEN SR REV TRUST, CHESTER E	7,350
NICOLAZZI, JOSEPH A	178,250	NIGRO, MARTHA LEE	128,550
NILAND, JOHN F & BARBARA	140,650	NOON, DONALD R & PAMELA A	85,300
NORRIS, ROBERT K & JUDITH J	5,700	NORRIS, ROBERT K & JUDITH J	169,200
NORTHRUP, ERIC J	99,450	NUTTON, PHILIP A	121,950
NYNEX/NE TELEPHONE CO	14,350	O'BRIEN, JAMES J & ELAINE G	173,250
O'BRIEN, JOHN F & CORNELIUS	141,700	O'BRIEN, SHAWN	180,300
O'BRIEN II, ROBERT E	137,800	O'CONNELL, JAMES M & CECELIA L	165,450
O'DONNELL, BRIAN D	236,150	O'HARE, JOHN P & ELLEN M	97,100
O'KEEFE, MICHAEL J & ELLEN M	111,150	O'NEIL, GERARD J & CAROLANN L	194,350
ORDWAY, CATHY L & MICHAEL J	169,050	ORDZIE, THOMAS J	1,500
OSTROWSKY, KATHRYNE & JENNIFER	104,900	OUELLET, JAMES M & CYNTHIA J	139,050
OUELLETTE, RICHARD P & YVONNE F	148,300	OVENS JR, JAMES G	132,400
PAGE, DIANE G	61,250	PAGE, DOUGLAS H	194,950
PAGE, JAMES L & LISA A	181,300	PAGE IRREVOCABLE TRUST, HOWARD H	123,100
PAGE SR, JOHN A	144,200	PAIGE JR, WALTER JOHN	180,250
PAINT MINE HILLS INC	43,100	PAINT MINE HILLS INC	2,100
PAINT MINE HILLS INC	800	PAIS, ROBERT & DENISE	49,000
PALEN, DANIEL J & MARIE A	143,650	PALMER, MICHAEL J	79,550

PARCEL OWNER	GROSS VALUE	PARCEL OWNER	GROSS VALUE
PALMER, MICHAEL J	12,100	PALMER, TIMOTHY P	119,050
PAPPADOPOULOS, GEORGE J & SYLVIA A	62,750	PAPPALARDO, A WILLIAM	98,100
PARADIS, EDWARD R & TERRY A	85,900	PARKER, THOMAS	415,550
PARKER HEIRS, GERALD L	8,500	PATCH, DONALD & NICOLE	182,650
PATNAUDE, LILLIAN A	140,800	PATNAUDE, LILLIAN A	4,200
PATNAUDE, LILLIAN A	300	PATNAUDE, VIRGINIA	108,900
PECK, RICHARD A	92,550	PECKHAM, WILLIAM & KELLY	211,750
PELLERIN REV LIVING TRUST, JOANNA	2,000	PEPPER, JOHN R	111,150
PERKINS, ARTHUR W	25,950	PERKINS, DAVID R & JENNIFER E	152,200
PERKINS, STEPHEN D & JEANNIE M	136,500	PERREAULT, JOSEPH F	137,900
PERRIER, KEVIN M	144,850	PERROTTI, RICHARD J	234,150
PERRY, PAUL E & JUDITH	157,100	PERRY, SHAWN & NANETTE	94,350
PERRY SR, PAUL G	183,000	PETERSON, ALBERT W & JUDITH A	14,150
PETERSON, ALBERT W & JUDITH A	184,450	PETERSON, DAVID A & DANIELLE M	129,450
PETERSON, PHILIP E & VIRGINIA	2,450	PETERSON, PHILIP E & VIRGINIA	140,650
PETERSON, PHILIP E & VIRGINIA	14,450	PETERSON, PHILIP E & VIRGINIA	12,150
PETERSON, PHILIP E & VIRGINIA	250	PETRIE, JOHN R & JEAN M	170,250
PETTIIS, JEFFREY W & SANDRA J	154,400	PHILBRICK, KAREN L	137,050
PHILBRICK, KAREN L	1,343,450	PHILBRICK, KAREN L	155,950
PHILIBERT, BRENDA L & RIP W	80,800	PHILLIPS EXETER ACADEMY	9,900
PHILLIPS EXETER ACADEMY	1,050	PHILLIPS EXETER ACADEMY	17,300
PHILLIPS EXETER ACADEMY	500	PHILLIPS II REVOCABLE TR, PAUL T	78,300
PHILLIPS REVOCABLE TRUST, REGINA G	78,300	PHOENIX FREMONT ACQU.LLC	571,700
PIAZZA, LEONARD	188,550	PICARD, ERNEST R	92,650
PICONE, RICHARD F & KATHLEEN	144,250	PIERCE, MATTHEW G	130,750
PIKE, KENNETH R & BRENDA E	173,200	PIKE, STEPHEN D & MASHELLE L	50,000
PINARD, DONALD R	49,050	PINKHAM, CHRISTOPHER & MARGARET	223,700
PIRRO, GARY L & CYNTHIA L	175,400	PITKIN, KENNETH F & VERONICA	238,800
PIIKIN, MARK	175,100	PITKIN, MATTHEW K	162,300
PJP INCORPORATED	4,750	PJP INCORPORATED	0
PLACIDO, CHARLES W	55,950	PLANTE, BRIAN J & KELLI J	160,200
PLANTE JR, EMIL J	1,400	PLANTE JR, EMIL J	9,900
PLANTE JR, EMIL J	180,600	PLANTE JR, EMIL J	3,850
PLUMER, GREGG M & MONICA A	96,900	POLK, ANTHONY L & LINDA A	87,950
POLLINGER, ROBERT G & CONSTANCE	165,650	POLLINGER, ROBERT J	149,750
POPOLOSKI JR, ALBERT	64,400	POPOLOSKI JR, ALBERT	3,100
PORETSKY REVOCABLE TRUST, CURTIS I	117,450	PORTER, LYNN M.	173,350
PORTER, RICHARD	121,900	PORTER, ROSEANNA I	43,500
POSHPECK, RICHARD J & SUSAN M	164,550	POTTER REVOCABLE TR 1998, CARL W	6,450
POTTER REVOCABLE TR 1998, CARL W	73,850	POWERS, RUSSELL M	250
PRATT, LILLIAN B	113,750	PRESCOTT, BRIAN P & BRENDA J	134,100
PROULX, DONNA M	19,600	PROVOST, MICHAEL A	121,700
PUBLIC SERVICE CO OF NH	3,749,250	PURINGTON ESTATE, DOROTHY	91,500
PUTNAM, STANLEY W & DIANE	2,000	QUALITY FLAME CUT CO INC	52,350
QUALITY FLAME CUT CO INC	485,850	QUINN, PAULINE A	0
QUINN JR, JOHN F	116,400	R & R REALTY TRUST	117,400
R & S REALTY CORP	35,650	R & S REALTY CORP	192,650
RADIGAN, WILLIAM J & TINA N	122,250	RAFFERTY, CHRISTOPHER J	127,050
RAGONESE, JEAN F	161,200	RAGONESE, JEAN F	550
RAGONESE, JEAN F	50	RAGONESE, JEAN F	1,600
RAGONESE, JEAN F	206,350	RAND, RICHARD E & ELIZABETH	82,450
RANDALL, ROY P & DONNA M	107,400	RANDALL, ROY P & DONNA M	1,550
RANDOLPH, BRUCE K	130,100	RANFOS, ROBERT	52,550
RANKIN, DAVID A & EMMA J	147,050	RANKIN, RICHARD G W	187,850
RAY, BARBARA J	3,150	RAYMOND, CHARLES P & ELIZABETH	100,550
REED, MICHAEL J & SHIRLEY A	157,750	REED, SCOTT A	209,650
REID, KATHLEEN M SUGHRUE	175,750	REINERT, ROBERT & DIANE	169,900

PARCEL OWNER	GROSS VALUE	PARCEL OWNER	GROSS VALUE
REINHOLD, LAUREL L	112,700	REPCZYNSKI, THOMAS J & GRACE F	212,200
REYNOLDS, BRUCE JOHN & JOOY A	176,250	REYNOLDS, ELEANOR	59,450
REYNOLDS, STEPHEN S	117,300	RICCI, DAVID A & DIANA	101,300
RICE, CHARLES F & GLADYS E	158,900	RICE, DEAN A & BONNIE LEE	49,300
RICH, ALAN J & ETHEL M	251,550	RICH, TODD C & DEBORAH J	57,400
RICH, TODD C & DEBORAH J	166,750	RICHARD, DAVID J & KATHERINE K	138,100
RICHARDS, STEVEN W	122,800	RICHARDSON REVOCABLE TRST, FREDERI	192,250
RICHARDSON REVOCABLE TRST, FREDERI	27,450	RICHMOND, WILLIAM W & PATRICIA	213,250
RIDLEY, KIM & RANDOLPH	79,000	RINES, ROBERT & DENISE	98,300
RISLOVE, ALLAN R	217,350	RISLOVE, ALLAN R & MARJORIE	173,700
RISLOVE, MICHAEL	138,950	RISLOVE, MICHAEL A	157,550
RIZZOTTI, RICHARD R & GIUSEPPA	145,500	ROBERTIE, WILLIAM D & PATRICIA	126,700
ROBERTS, ERIC M & DAWN L	109,900	ROBERTS, NANCY L	201,850
ROBIE, CARROLL G	139,800	ROBINSON, ERIC L & JOYCE M	114,350
ROBINSON, GERALD W & JANET H	193,300	ROBINSON, JANET H	192,900
ROBINSON, MAURICE L & BARBARA	122,450	ROCKWELL HOMES & CONSTR	200
ROE, KEVIN & ANGELA	143,200	ROGERS, JAMES P & JANET M	112,800
ROGERS, RICHARD M & SHARON A	169,450	ROMANO, MICHAEL A & ERICA A	200,650
ROSEN, JOEL B	12,200	ROSSI, WILLIAM J & DIANE M	101,600
ROUFF, WILLIAM F	144,300	ROULSTON, GEORGE E & CAROLINE	70,900
ROUSE, DANIEL H	132,100	ROWE REVOCABLE-TRUST, CHARLES K	56,500
ROWE REVOCABLE TRUST, CHARLES K	750	ROWE REVOCABLE TRUST, CHARLES K	50
ROWE REVOCABLE TRUST, CHARLES K	44,400	ROWE REVOCABLE TRUST, CHARLES K	178,400
ROWE REVOCABLE TRUST, CHARLES K	58,950	ROWE REVOCABLE TRUST, CHARLES K	37,450
ROWE REVOCABLE TRUST, CHARLES K	28,150	ROWE REVOCABLE TRUST, CHARLES K	50
ROWE REVOCABLE TRUST, LOUISE M	66,600	ROWE REVOCABLE TRUST, LOUISE M	67,600
ROWE REVOCABLE TRUST, LOUISE M	8,250	ROWE REVOCABLE TRUST, LOUISE M	8,700
ROWE REVOCABLE TRUST, LOUISE M	53,650	ROWE REVOCABLE TRUST, LOUISE M	8,150
ROWE REVOCABLE TRUST, LOUISE M	9,250	ROWE REVOCABLE TRUST, LOUISE M	69,350
ROWELL, JEFFREY D & CHERYL A	155,550	ROY, DENNIS J	238,750
ROY, THOMAS A & SANDRA L	161,150	ROY, URBAIN E	106,400
ROYER, BRIAN P & BREEDA L	173,450	RUFIANGE, JOHN J & ROSELLA M	154,050
RUGGIERO REVOCABLE TRUST, ANNE	95,500	RUGGIERO REVOCABLE TRUST, DANIEL J	95,500
RUNCIE, EDWARD J & MARION E	124,450	RUSSELL, RICHARD H & MARYANNE	168,550
RUSSELL, STEPHAN H	142,650	RUSSO, JAMES M & CAROL A	141,200
RYAN, CINDY M	143,850	RYAN, DONALD J & PHYLLIS I	101,300
RYDEEN, ROBERT J & KAREN ANN	174,100	RYDEEN, ROBERT J & KAREN ANN	300
SABIN, LORRAINE E	148,400	SADOWSKI-LEBLANC, JOYCE A	109,350
SALOIS, ROBERT E & CYNTHIA R	125,550	SALOVITCH, EUGENE J	97,000
SAMPSON, EDWARD J & JULIE A	155,600	SAVARD, DAVID J & CYNTHIA	226,850
SAWYER, STEVEN & HAZEL	179,350	SAWYER, STEVEN D & HAZEL R	64,750
SAXTON JR, DAVID O	202,200	SCALESE, JOHN P	136,600
SCALLY, STEVEN T & LISA M	154,950	SCHINDLER, DENISE & KURT	83,700
SCHOLES, WILLIAM G & KATHLEEN	239,950	SCHOLES, WILLIAM G & KATHLEEN	45,600
SCHOLES, WILLIAM G & KATHLEEN	214,050	SCHOU JR, JOHN T	1,750
SCHRAMM, ELMER A	121,300	SCHREIBER, ERIC ROLAND & CAROL	138,800
SCHREIBER, ROLAND & EVA ALBERTA	157,600	SCHREIBER JR, ERIC R	94,550
SCHWARZENBERG, ARTHUR G	121,350	SCIACCA, CHARLES G & THERESE M	163,850
SCRIBNER RD REALTY TRUST	23,400	SEARS, MICHAEL G & PAULA M	166,550
SEAVEY, HELEN P	107,250	SEERY, JOSEPH & CHRISTINE	186,700
SENTER, DAVID B	140,950	SEVIGNY, GERARD L	96,650
SHAHEEN, PHILIP H	148,850	SHARRIO, DON C & PAMELA A	125,450
SHAW, DAVID W & E LORRAINE	148,450	SHAW, ELIZABETH D	155,250
SHAW, RICHARD W	105,600	SHERMAN CORP, H R	110,250
SHERMAN CORP, H R	1,400	SHERMAN CORP, H R	156,900
SHERWIN III, GORDON A	220,800	SHIPULA, PETER A	108,900
SHUBERT REALTY TRUST	57,700	SHUTE, VERA	97,900

PARCEL OWNER	GROSS VALUE	PARCEL OWNER	GROSS VALUE
SIATKOWSKI, THADDEUS	102,050	SILVA, FERNANDO J & BRENDA M	115,250
SILVA, FERNANDO J & BRENDA M	900	SILVER, KEVIN	60,300
SIM ESTATE, KUKCHIN	150,400	SIMON, ALAN H & DIANE J	116,950
SIMONEAU, BRADLEY E & NICOLE D	123,250	SIMONS, LORETTE	35,950
SINOWSKI, MARK S	165,550	SIROIS, ROGER J	400
SKORA, KRISTAN H & MICHAEL R	147,500	SLEEPER, GORDON W	200
SLOAN, ANNE R	5,100	SMALL, HAROLD E & ANNA	186,900
SMELTZER, JAMES H & JOYCE A	113,800	SMITH, BRIAN E & BRENDA S	93,550
SMITH, CHRISTOPHER M	181,900	SMITH, DONNA S	76,950
SMITH, GLEN A & DENISE M	220,350	SMITH, NORTON	59,450
SMITH, PAUL W & SUSAN L	113,800	SMITH, ROBERT & RICHARD	3,350
SMITH, ROBERT & RICHARD	2,200	SMITH, ROBERT B	130,650
SMITH, ROBERT J	93,500	SMTM REALTY TRUST	66,100
SNICER, GREGORY A	156,850	SOIETT, BLAIR S & LISA M	142,800
SORAK, STEPHEN & JANICE	244,950	SOUTHMAYD, JOHN R & JULIE A	133,550
SPAULDING, RONALD & BETTY	120,150	SPINALE, CAROL M	193,450
SPINNEY, ROBERT & MONICA	135,550	SPOOR, ARCHIBALD R & CAROL G	71,000
ST JOHN, LILLIAN	64,700	STACEY ESTATE, LILLIAN	3,250
STACHULSKI MORRISON, NINA	62,450	STACKPOLE, ROBERT F & ANN M	160,600
STANTON, KEITH J & LINDA F	157,250	STANWOOD, ALLAN L & PAMELA A	131,050
STARKEY TRUSTEES, PAUL W & NORA R	169,850	STARKS, KENNETH L & DONNA J	129,200
STATE OF NEW HAMPSHIRE	27,650	STATE OF NEW HAMPSHIRE	69,250
STATE OF NEW HAMPSHIRE	14,200	STATE OF NEW HAMPSHIRE	58,250
STATE OF NEW HAMPSHIRE	11,150	STE MARIE, JOHN P & JANET M	160,250
STEADMAN, A PHILIP & DAWN M	129,450	STEED, JOSEPH P & DEBRA L	128,500
STEELE, GEORGE L & LENA E	117,450	STERNBERG, MARK A & PAMELA J	159,050
STEVENS, DAVID & KRISTINE	16,650	STEVENS, ROBERTA E & PAUL E	136,250
STILSON, KEVIN M & TINA M	113,400	STILWELL, LARRY & LINDA	137,050
STINER, ROBERT N	194,100	STONE, LEE P	122,000
STORER, LOIS J	144,200	STRENGTH, PHILLIP B & CAMILLA	5,800
STROPLE, BARBARA W & DONALD W	5,000	STROPLE, BARBARA W & DONALD W	129,050
STROUT, NATHAN M	93,500	STUART, DOUGLAS W & PATSY L	140,050
SULLIVAN, CHARLES M & JEAN G	212,550	SULLIVAN, CHARLES M & JEAN G	70,900
SULLIVAN, JOHN T & HEATHER	158,850	SULLIVAN, MICHAEL E & TERRY L	204,600
SULLIVAN, ROBERT W & PATRICIA	130,250	SULLIVAN, SCOTT A & JOANNE M	151,350
SUMMERS SONIA, KATHERINE F	136,750	SWANSON, LAWRENCE LEE & BETH M	193,800
SWANTON, DAVID R & LAURA J	161,900	SWEENEY, SCOTT	17,300
SWIEZYNSKI, STEPHEN J & DORIS	157,500	SWINDELL, ERIC W & ELIZABETH A	134,400
SWIRKA, THOMAS R & JOANNE F	119,200	TALENT, RUTH	15,500
TANGNEY, ROBERT B & LINDA L	128,650	TAYLOR, DOUGLAS E & MICHELLE L	108,300
TAYLOR, GLENN P	126,450	TEMPLE, JOHN T	107,100
TENERINI JR, EDMUND J	173,200	TEWELL JR, ROY A	136,200
THAYER, CHARLES L	3,150	THAYER, CHARLES L	50
THAYER, CHARLES L	1,150	THAYER, CHARLES L	1,450
THAYER, CHARLES L	850	THAYER, CHARLES L	900
THAYER, CHARLES L	1,100	THAYER, CHARLES L	650
THAYER, CHARLES L	1,950	THAYER, CHARLES L	100
THAYER, CHARLES L	11,250	THAYER, CHARLES L	1,500
THAYER, KATHERINE WINN	1,650	THAYER, KATHERINE WINN	450
THAYER JR, CHARLES	1,850	THAYER JR, CHARLES L	700
THAYER JR, JEREMY LAWRENCE	1,200	THAYER JR, JERRY	350
THEORI, STYLANOS & SUZANNE J	170,600	THERRIEN, JOSEPH U & TERESA M	124,250
THIBAUT, MARC L & SHERRY E	172,950	THISTLE, DAVID G	122,150
THOMAS, BRENDA A	118,150	THOMAS, MATTHEW & SHARON	93,600
THOMAS, PHILLIP E & CAROL A	113,350	THOMAS, WILLIAM C & RENEE Y	125,750
THOMPSON, DAVID & RENE	101,800	THOMPSON, MARK E & LISA L	4,250
THORNTON, JOHN F & BRIDGET A	53,750	TIBBETTS, MARY E	67,150

PARCEL OWNER	GROSS VALUE	PARCEL OWNER	GROSS VALUE
TIBERIO, DANTE B	241,250	TIDD, CHARLES E	139,750
TILLEY, GERALDINE	103,350	TILTON, JACQUELINE & GARY R	101,850
TOMASZ, STEVEN & MAUREEN M	97,150	TOMAS, COSTAS L & SHARON J	204,150
TOOHEY, STEPHEN E & PATRICIA M	113,650	TORROMEO, HENRY	89,050
TORROMEO, HENRY	18,500	TORROMEO, HENRY	17,650
TORROMEO, HENRY	15,050	TORROMEO, HENRY	20,200
TORROMEO, HENRY	18,200	TORROMEO, HENRY	17,550
TORROMEO, HENRY	18,500	TORROMEO, HENRY	22,150
TORROMEO, HENRY	21,250	TORROMEO, HENRY	21,400
TORROMEO, HENRY	17,500	TORROMEO, HENRY	17,500
TORROMEO, HENRY	17,600	TORROMEO, HENRY	18,100
TORROMEO, HENRY	22,400	TORROMEO, HENRY	19,750
TORROMEO, HENRY	16,050	TORROMEO, HENRY	14,900
TORROMEO, HENRY	17,250	TORROMEO, HENRY	16,750
TORROMEO, HENRY	14,750	TORROMEO, HENRY	16,550
TORROMEO, HENRY	17,250	TORROMEO, HENRY	19,350
TORROMEO, HENRY	14,800	TORROMEO, HENRY	16,000
TORROMEO, HENRY	15,750	TORTOLINI, JOHN, GERALD & PETER	10,250
TOTH, RHONDA L	112,250	TOWLE, GEORGE W & JEANNETTE	115,800
TOWN OF FREMONT	1,750	TOWN OF FREMONT	1,000
TOWN OF FREMONT	0	TOWN OF FREMONT	11,300
TOWN OF FREMONT	187,450	TOWN OF FREMONT	400
TOWN OF FREMONT	125,800	TOWN OF FREMONT	29,400
TOWN OF FREMONT	34,400	TOWN OF FREMONT	65,200
TOWN OF FREMONT	50,200	TOWN OF FREMONT	104,850
TOWN OF FREMONT	7,750	TOWN OF FREMONT	2,900
TOWN OF FREMONT	9,400	TOWN OF FREMONT	40,850
TOWN OF FREMONT	50,800	TOWN OF FREMONT	71,900
TOWN OF FREMONT	156,550	TOWN OF FREMONT	0
TOWN OF FREMONT	739,550	TOWN OF FREMONT	341,750
TOWN OF FREMONT	17,350	TOWN OF FREMONT	58,900
TOWN OF FREMONT	43,400	TOWN OF FREMONT	52,950
TOWN OF FREMONT	62,500	TOWN OF FREMONT	39,500
TOWN OF FREMONT	18,000	TOWN OF FREMONT	33,500
TOWN OF FREMONT	2,500	TOWN OF FREMONT	18,000
TOWN OF FREMONT	31,000	TOWN OF FREMONT	10,750
TOWN OF FREMONT	6,500	TOWN OF FREMONT	10,100
TOWN OF FREMONT	10,950	TOWN OF FREMONT	0
TOWN OF FREMONT	0	TOWN OF FREMONT	0
TOWN OF FREMONT	28,900	TOWN OF FREMONT	12,750
TOWN OF FREMONT	10,150	TOWN OF FREMONT	33,900
TOWN OF RAYMOND	150	TOWN OF RAYMOND	350
TRAMMELL, GLEN A & MAUREEN S	124,850	TREFRY, IAN W	52,750
TROY, WILLIAM H & LAURA V	72,800	TUCK, DEBORAH A PICKARD	116,600
TUCK, GILBERT & JOAN	44,800	TUMINOWSKI, CRYSTAL	400
TURCO, JOSEPH C & KATHLEEN C	187,250	TURCOTTE, STEPHEN R & MICHELLE J	149,150
TURNER, BRUCE & EARL	2,500	TURNER, BRUCE R	7,000
TURNER, DALE E & PATRICIA A	144,600	TURNER, FLORENCE	2,150
TURNER, PHYLLIS	148,250	TURNER REVOCABLE TRUST, BERNICE L	125,000
TUSCANO, FRANK S	87,600	TUSCANO, MICHAEL & JUDY A	177,250
TUTTLE, MICHAEL J	156,050	TWOBLY, ERNEST A	68,150
UNITED METHODIST CHURCH	244,400	UNITED METHODIST CHURCH	123,800
VAHEY, JOHN E & CRISTAL D	163,850	VAILLANCOURT, PAULINE A	60,550
VANAUKEN, WALLACE J	131,200	VANZANT, DAVID P & JUDITH L	218,900
VARNEY, DEREK R & AMIE M	140,200	VENDEE MORTGAGE TR 1994-1	102,700
VENDEE MORTGAGE TR 1994-1	2,900	VENI, FAROUCHE P	134,850
VERREAULT, RICHARD R & MARY R	169,850	VEZINA, LINDA I DANE	88,000



PARCEL OWNER	GROSS VALUE	PARCEL OWNER	GROSS VALUE
VINE II, WILLIAM W	138,650	VISELLI JR, ROBERT P	132,450
VITALE, DEREK R	99,900	WALKER, BRUCE & NANCY	158,450
WALKER, GREGG I & DIANA L	198,500	WALKER IRREVOCABLE TRUST, BYRON &	180,450
WALKER IRREVOCABLE TRUST, BYRON &	7,750	WALL REVOCABLE TRUST, EDWARD	156,200
WALLACE, THOMAS M & LINDA E	184,700	WARD, LESLIE J & DEAN	63,450
WARE TRUSTEE, BENJAMIN HARRISON	96,250	WARNER, KAREN E	178,850
WARZOCHA, ROBERT L & BARBARA	17,500	WASON, SCOTT C	115,650
WATERS, GENE F & DOROTHY JEAN	152,100	WATKINS, DAVID F	131,050
WEBER, JEFFREY C	18,750	WEBER, JEFFREY C	161,100
WEBER, JUDITH	5,600	WEEKS, SUSAN E & DEBORAH E	2,000
WELCH JR, RICHARD	98,850	WELLMAN, MARK C & SANDRA N	138,500
WELLS, JOHN L	163,150	WENTWORTH, SCOTT A & DEBRA L	185,150
WEST, STEVEN A & IRENE A	128,300	WEST, WILFRED W & DORMA E	13,000
WEST, WILFRED W & DORMA E	252,500	WETHERBEE, MALCOLM E	117,650
WHEELER, JANICE	101,700	WHEELER, LYNETTE	122,700
WHITE, BRUCE & KAREN	87,400	WHITE, DAVID T & DENISE A	84,700
WHITESIDE, JOHN A & HOLLY W	145,050	WILDER, HAROLD S & YVONNE C	153,850
WILEY FAMILY TRUST	161,050	WILKINS, TERENCE M & VICKIE E	138,450
WILLEY, CHARLES E	750	WILLEY, KEVIN RYAN	24,750
WILLEY, RICHARD F	750	WILLEY, RYAN	250
WILLHITE, BRIAN D & ELIZABETH A	86,550	WILLIAMS, CLIFFORD J	151,950
WILLIAMS, MARC A	166,600	WILLIAMS, VERNON F & CLAIRE M	180,950
WILSON, JEFFREY J	149,150	WILSON, MICHAEL C & JANE P	135,800
WILSON, STEPHEN R & DIANE C	127,800	WINES, ROBERT G & CYNTHIA I	99,500
WINTERS, MICHAEL F	199,650	WITHAM, ALBERT	850
WITHAM, ALBERT & JOYCE	37,850	WITHAM, ALBERT & JOYCE	74,100
WITHAM, ALBERT & JOYCE	18,000	WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	45,500	WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	18,000	WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	7,000	WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	55,350	WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	18,000	WITHAM, ALBERT & JOYCE	20,100
WITHAM, ALBERT & JOYCE	18,000	WITHAM, ALBERT & JOYCE	52,900
WITHAM, ALBERT & JOYCE	18,000	WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	61,300	WITHAM, ALBERT & JOYCE	5,500
WITHAM, ALBERT & JOYCE	18,000	WITHAM, ALBERT & JOYCE	17,450
WITHAM, ALBERT & JOYCE	7,150	WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	7,150	WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	5,500	WITHAM, ALBERT & JOYCE	5,500
WITHAM, ALBERT & JOYCE	5,500	WITHAM, ALBERT & JOYCE	7,150
WITHAM, ALBERT & JOYCE	18,000	WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	80,250	WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	4,150	WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350	WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350	WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350	WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350	WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350	WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350	WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350	WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	2,200	WITHAM, ALBERT & JOYCE	4,150
WITHAM, ALBERT & JOYCE	5,350	WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350	WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350	WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350	WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350	WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	45,550	WITHAM, ALBERT & JOYCE	69,000
WOLF, RAYMOND J	163,600	WOOD, AUDREY	99,700

PARCEL OWNER	GROSS VALUE	PARCEL OWNER	GROSS VALUE
WOOD, RICHARD A & SHERI A	134,850	WOODMAN, CHERYL J & MARK C	152,200
WOODS, H DONALD & MAUREEN E	152,750	WRIGHT, CHARLENE S	118,300
WRIGLEY, NANCY P	197,800	YANAK, CAROLINE PIERCE	164,350
YEANY, MYRTLE	1,900	YEANY, MYRTLE	2,500
YEE, WARREN C & LOUISE H	185,750	YOUNG, DONALD V & DONNA L	143,050
ZSIROS, ATTILA	80,950	ZUKAS, KEVIN R & LINDA P	87,000

More information about this gross valuation list:

- The registry of deeds is six to eight weeks behind in forwarding transfers to our offices. If you own property and don't see your name on this list it could be because we do not have the deed from the registry yet.
- If a property has two owners with lengthy names, or different last names, they will not fit on one line. You may only see the first person's name listed. We have both names listed in our records, but this list is truncated when printed from the tax system.
- This list is current to April 1, 1998 in terms of subdivisions and individual lots which may have been subdivided as of April 1, 1998. Lots created since that time may have been entered in the computer, but are not considered taxable separately until April 1, 1999.
- A full list of properties, parcel numbers, and values is always available at the Selectmen's Office during regular business hours. The property record assessment cards which are on file for every property in Fremont, are also public record and available for review at the Selectmen's Office.

NAME	PARCEL	ACRES	CURRENT USE AMOUNT
AMORIM, RAMIRO S & ADELAIDE B	05-013.	6.00	500
ANDERSON, HJALMER A & CHRISTINE	06-060.	17.00	1,950
BARTHELEMY, BRENDA P & SCOTT	06-021.	37.30	7,750
BASSETT, NELLIE P	01-082.	24.00	9,500
BASSETT, NELLIE P	01-085.	33.75	6,950
BASSETT, NELLIE P	01-093.	29.75	5,350
BASSETT, NELLIE P	02-016.	10.90	1,600
BASSETT, NELLIE P	02-017.	89.50	20,700
BASSETT, NELLIE P	02-027.	10.00	350
BASSETT, NELLIE P	02-033.	7.25	150
BASSETT, NELLIE P	04-072.	9.00	550
BASSETT, NELLIE P	04-073.	7.00	900
BASSETT, NELLIE P	04-074.	25.60	2,450
BASSETT, NELLIE P	04-075.	9.10	1,200
BEEDE ESTATE, GLADYS	03-056.	108.00	13,950
BEEDE ESTATE, GLADYS	04-013.	54.75	8,700
BENEDETTO JR, ALFRED P	03-054.2	13.88	1,800
BENISHIN REVOCABLE TRUST	02-019.	39.00	4,500
BENISHIN REVOCABLE TRUST	02-020.	42.00	4,850
BENISHIN REVOCABLE TRUST	03-014.	55.00	5,700
BERTRAM, GARY E	06-020.	10.00	250
BEST HOMES INC	06-022.5	3.14	300
BEST HOMES INC	06-022.8	2.35	250
BEST HOMES, INC.	06-022.6	2.37	200
BLOOMQUIST, ELIZABETH	05-072.02-01	22.70	1,650
BOLDUC, CHARLES N & CARLENE M	06-047.1-02	31.87	2,250
BOLDUC, PETER B & DIANNE G	02-078.	33.37	3,850
BOLDUC, TY SANDERSON	02-078.01	0.26	50
BONAGURA, MATTHEW T & TANYA	01-007.1	10.00	600
BONAGURA, SUSAN T	01-007.	53.00	3,100
BONAGURA, SUSAN T	01-081.	5.00	600
BONAGURA, SUSAN T	01-084.	41.50	3,900
BRADFORD, JIMMIE & EMMA	05-050.	61.00	6,700
BRALEY, JANE E & BROOKS V	01-086.	10.25	1,750
BRAUN, KATHRYN E	06-047.1-03	23.57	1,350
BRETT, NICHOLAS W & NANCY O	05-071.	51.00	9,550
BROWN FAMILY TRUST, NATHANIEL K	01-006.	123.75	21,750
BROWN FAMILY TRUST, NATHANIEL K	01-016.	15.00	1,550
BROWN FAMILY TRUST, NATHANIEL K	01-040.	60.00	8,000
BROWN FAMILY TRUST, NATHANIEL K	03-170.	70.00	10,100
BROWN FAMILY TRUST, NATHANIEL K	04-066.	10.30	850
BROWN FAMILY TRUST, NATHANIEL K	04-066.1	14.70	1,400
BURLEY FAMILY TRUST, H B	04-076.	10.05	1,450
BUTLER, GERTRUDE I	06-030.	26.00	6,000
BUTLER, GERTRUDE I	06-031.	23.00	3,150
CALLAHAN, JOHN JOSEPH	06-022.4	2.38	200
CASINO, MICHAEL N	02-001.01	1.17	50
CHASE INTERVIVOS TRUST, FRANCES B	02-041.	10.00	300
CLARK, RICHARD & EMELIA	01-094.	11.50	1,650
CLOUTIER, GARY J & TANICE A	06-044.003	10.03	2,750
COLE, HARLOW	01-063.	25.00	3,600
COWIE, DOUGLAS M & LINDA M	02-174.	44.67	6,450
DAKOTA REALTY TRUST	01-035.	111.50	9,800

Page 1 Totals 1,559.21 214,800

NAME	PARCEL	ACRES	CURRENT USE	AMOUNT
DAKOTA REALTY TRUST	01-038.	27.00		2,800
DAN JR, JOHN	02-090.	11.00		900
DBL LAND CORPORATION	03-054.1	81.86		7,100
DBL LAND CORPORATION	03-054.1-03	2.27		250
DOMBROSKI ESTATE, WM/DORIS R FOLLANSBEE	01-001.A	39.75		2,000
DONIGIAN, JACOB A	01-012.	189.89		15,250
DONIGIAN, JACOB A	01-015.	207.09		25,000
DONIGIAN, JACOB A	01-015.03	1.13		50
DONIGIAN, JACOB A	01-024.	6.50		1,050
DONIGIAN, JACOB A	01-032.	7.00		150
DONIGIAN, JACOB A	03-189.	39.71		3,700
DOWNING, JOHN D & LORRAINE	01-011.	42.00		4,100
DUBE, FRANCIS P	02-021.	27.00		3,900
EAMES, JEFFREY C & RACHEL D	05-031.	13.00		1,600
EAMES, JEFFREY C & RACHEL D	05-045.	13.30		1,600
FRANCIS, KEVIN P & CHERYL J	03-188.2-06	5.29		500
FREEMAN, BONITA	06-054.	19.00		2,700
FREEMAN, BONITA	06-055.	5.00		350
FREMONT PARK ASSOC L L C	04-015.	34.24		4,450
FREMONT REALTY TRUST	02-085.1	8.78		1,850
FREMONT REALTY TRUST	02-085.2	3.00		50
FREMONT SCHOOL DISTRICT	02-151.	55.58		3,150
FREMONT SCHOOL DISTRICT	02-151.1	4.00		300
GAGNON, PHILIP	02-080.	13.00		1,200
GALLOWAY, JOHN	05-035.	10.00		1,150
GALLOWAY, JOHN A	05-009.	25.00		2,600
GARRISON, VICTOR A & DONNA	04-098.	32.18		2,900
GATES JR, DONALD	01-057.	20.00		1,150
GATES REVOCABLE TRUST, ELEANOR L	01-059.	77.00		9,950
GEOFFROY, DONALD J	03-188.2-05	5.60		550
GLEN OAKES INC	02-156.2	237.92		34,250
GLEN OAKES INC	04-077.	22.00		650
GLEN OAKES INC	04-080.	40.75		5,850
GLEN OAKES INC	04-081.	3.25		50
GLEN OAKES INC	04-082.	33.00		1,000
GLEN OAKES INC	04-083.	63.75		6,200
GLEN OAKES INC	04-086.	27.75		3,800
GOULD SR, MICHAEL F	06-015.	15.50		1,500
GRENIER, JAMES A & JEAN M	03-188.2-04	7.95		800
GRISTMILL LLC	02-173.	69.92		7,450
HALL REALTY TRUST, FLORENCE	03-015.01	77.46		5,950
HAMILTON, BRIAN T	02-098.	10.47		1,500
HARTFORD, HOWARD E & OLIVIA F	05-008.	14.00		750
HARTFORD, HOWARD E & OLIVIA F	06-004.	7.75		450
HARVEY, ELAINE J	05-024.	20.00		2,600
HARVEY, ELAINE J	05-025.	6.00		850
HAYWARD, ANN C	02-023.	10.00		1,150
HEALEY, NORMAN & OLIVER	01-090.	12.52		1,450
HEATON, MICHAEL H	01-018.	4.00		350
HESELTON, ESTATE OF F CARROLL	01-033.	10.50		200
HIGGINS, RICHARD G	02-092.01	2.73		250
HOBBS TRUST	01-062.	28.00		2,750
HOLT HEIRS, FRANK J	05-003.A	6.50		950

NAME	PARCEL	ACRES	CURRENT USE	AMOUNT
HOLT HEIRS, FRANK J	05-003.B	6.50		750
HORSBURGH, ELLEN L	03-003.	138.00		6,700
HORSBURGH, ELLEN L	05-055.01	105.00		4,200
HORSBURGH, ELLEN L	05-061.	112.50		5,550
IRON WHEEL INC	02-106.	72.10		5,800
JACKSON, DANIEL S & AMANDA L	03-054.1-01	3.00		350
JENSEN, RICHARD A & MARY M	02-015.3	28.49		6,500
JONES, KENNETH C & KIMBERLY M	04-003.	5.00		100
KELLEY, JAMES & LISA	01-052.	14.06		550
KELLIHER, JOSEPH F & MARY E	04-090.	36.46		5,250
KELLIHER, JOSEPH F & MARY E	04-091.	75.72		6,150
KELLIHER, JOSEPH F & MARY E	04-092.	7.84		1,150
KING, JOHN J	05-036.	15.75		1,750
KINNEY, WAYNE E & JUNE B	05-017.	32.00		2,450
KREITNER, RICHARD G & DEBORAH C	06-022.	24.24		1,850
LADD REVOC LIVING TRUST	02-143.	3.75		150
LADD REVOC LIVING TRUST	02-144.	5.75		200
LADD REVOC LIVING TRUST	02-145.	18.20		1,600
LADD REVOC LIVING TRUST	02-146.1	3.50		400
LADD REVOC LIVING TRUST	02-146.2	11.00		1,250
LADD REVOC LIVING TRUST	02-147.	2.20		200
LADD REVOC LIVING TRUST	02-148.1	13.00		1,200
LADD REVOC LIVING TRUST	02-148.2	0.13		50
LADD REVOC LIVING TRUST	04-087.	18.00		250
LAGE, ANDREW W & MICHELE L	06-022.1	2.02		200
LECLAIR, FRED M & JOYCE I	02-083.	15.60		2,000
LECLAIR, FRED M & JOYCE I	02-083.7	0.34		50
LECLAIR, FRED M & JOYCE I	02-085.	12.96		1,150
LECLAIR, FRED M & JOYCE I	02-089.	0.40		50
LECLAIR, FRED M & JOYCE I	02-137.	14.00		800
LEGERE, MICHAEL B	02-022.12	10.02		1,450
LEO, MARIE E	04-002.	20.00		2,900
LEWIS BUILDERS	03-169.A	70.00		6,850
LOTHIAN, RICHARD HARRY	06-062.11	6.37		150
LUTES, KENNETH	04-096.	10.36		1,200
LUTES, KENNETH	04-096.01	1.62		200
LYFORD, LAWRENCE	05-042.	28.00		3,250
LYFORD, SIDNEY J & SHEILA E	05-026.	17.50		2,500
LYFORD HEIRS, JOHN	05-052.	10.00		700
LYONS, JEROME J & MAUREEN F	04-093.	72.50		8,450
MAGNUSSON FARM LLC	02-070.	30.00		1,350
MAHONEY, ARIELA H	01-027.	14.50		2,150
MATTHEWS, KAREN R	01-095.	11.50		1,650
MCALLISTER, THOMAS S	06-063.	32.50		4,700
MCFARLAND, CAROL	04-078.	27.00		700
MCFARLAND, SCOTT	04-078.A	0.00		700
MCGALL ESTATE, VERTA	05-006.	22.25		1,950
MCNALLY, JUNE D	04-065.	23.17		1,700
MCNALLY, JUNE D	04-065.1	1.83		250
MCRAE, CYNTHIA C	05-072.	10.00		4,450
MCRAE, CYNTHIA C	05-072.02-02	34.30		2,300
MENARD SR, STEPHEN H	01-014.	14.00		1,600
MILDE, HELMUT I & LESLIE F	03-128.	26.00		1,950

Page 3 Totals

1,290.93

111,750

NAME	PARCEL	ACRES	CURRENT USE AMOUNT
MILLER, MICHAEL B & SUSAN Y	06-047.1-03.01	23.20	2,250
MOORE, RONALD B	04-014.	19.00	2,750
MULLEN, JOHN A	06-047.1-01	34.93	3,400
NAILOR, JACK R & MARGARET J	03-057.	20.40	2,950
NICOLAISEN SR REV TRUST, CHESTER E	01-029.	90.00	7,350
O'CONNELL, JAMES M & CECELIA L	01-061.	36.00	5,700
ORDZIE, THOMAS J	02-026.	15.00	1,500
PAINT MINE HILLS INC	02-151.4	43.35	2,800
PAINT MINE HILLS INC	02-151.5	31.11	2,100
PAINT MINE HILLS INC	02-151.6	10.10	800
PAPADOPOULOS, GEORGE J & SYLVIA A	02-001.	35.60	5,150
PATNAUDE, LILLIAN A	01-041.	2.70	250
PATNAUDE, LILLIAN A	01-048.	67.77	4,200
PELLERIN REV LIVING TRUST, JOANNA JOHNSON	03-059.	17.20	2,000
PETERSON, ALBERT W & JUDITH A	06-025.	34.00	3,100
PETERSON, ALBERT W & JUDITH A	06-051.	28.40	3,250
PETERSON, PHILIP E & VIRGINIA	06-032.	1.77	300
PETERSON, PHILIP E & VIRGINIA	06-033.	4.25	650
PETERSON, PHILIP E & VIRGINIA	06-034.	81.25	14,450
PETERSON, PHILIP E & VIRGINIA	06-035.	66.25	12,150
PETERSON, PHILIP E & VIRGINIA	06-036.	0.64	250
PHILLIPS EXETER ACADEMY	04-067.	95.00	9,900
PHILLIPS EXETER ACADEMY	04-067.1	56.00	1,050
PHILLIPS EXETER ACADEMY	04-068.	260.00	17,300
PHILLIPS EXETER ACADEMY	04-069.	28.30	500
PITKIN, MARK	05-039.	8.00	150
PJP INCORPORATED	02-151.2	91.14	4,750
PLANTE JR, EMIL J	06-042.	11.35	3,850
POLLINGER, ROBERT J	05-057.1	36.35	2,250
POTTER REVOCABLE TR 1998, CARL W	02-007.	2.42	350
POTTER REVOCABLE TR 1998, CARL W	02-012.	16.58	1,450
POWERS, RUSSELL M	06-022.7	2.69	250
RAGONESE, JEAN F	03-036.	22.00	550
RAGONESE, JEAN F	03-177.A	0.35	50
RAGONESE, JEAN F	03-178.	40.00	1,600
RANKIN, DAVID A & EMMA J	06-001.	21.60	2,250
RAY, BARBARA J	05-020.	22.00	3,150
RICHARDSON REVOCABLE TRST, FREDERICA M	06-018.	14.34	2,650
ROCKWELL HOMES & CONSTR	06-022.3	2.07	200
ROE, KEVIN & ANGELA	06-061.	12.73	1,850
ROGERS, RICHARD M & SHARON A	02-028.	13.71	900
ROWE REVOCABLE TRUST, CHARLES K	03-088.	0.64	50
ROWE REVOCABLE TRUST, CHARLES K	04-055.	1.00	50
RYDEEN, ROBERT J & KAREN ANN	02-092.	11.91	1,000
RYDEEN, ROBERT J & KAREN ANN	02-092.02	2.10	300
SCHRAMM, ELMER A	03-062.	31.20	3,850
SCHREIBER, ROLAND & EVA ALBERTA	06-041.	7.00	150
SHUTE, VERA	02-179.1	26.51	3,200
SIROIS, ROGER J	01-028.	23.00	400
SLEEPER, GORDON W	05-047.	1.67	200
SLOAN, ANNE R	03-168.	66.00	5,100
SMITH, ROBERT & RICHARD	04-088.	23.25	3,350
SMITH, ROBERT & RICHARD	04-089.	29.75	2,200

Page 4 Totals

1,643.58

152,200

NAME	PARCEL	ACRES	CURRENT USE AMOUNT
STILWELL, LARRY & LINDA	01-025.	20.00	2,550
STINER, ROBERT N	01-083.	27.00	6,450
STRENGTH, PHILLIP B & CAMILLA	05-033.	14.00	2,000
TENERINI JR, EDMUND J	06-047.1	44.47	9,100
THAYER, CHARLES L	05-007.	34.50	3,150
THAYER, CHARLES L	05-011.	4.00	50
THAYER, CHARLES L	05-018.	10.00	1,150
THAYER, CHARLES L	05-019.	14.00	1,450
THAYER, CHARLES L	05-021.	8.00	850
THAYER, CHARLES L	05-022.	8.00	900
THAYER, CHARLES L	05-043.	9.68	1,100
THAYER, CHARLES L	05-044.	6.50	650
THAYER, CHARLES L	05-048.	17.00	1,950
THAYER, CHARLES L	05-053.	5.50	100
THAYER, CHARLES L	05-058.	97.50	11,250
THAYER, CHARLES L	05-059.	21.50	1,500
THAYER, KATHERINE WINN	05-010.	20.00	1,650
THAYER, KATHERINE WINN	05-023.	4.00	450
THAYER JR, CHARLES	05-049.	15.50	1,850
THAYER JR, CHARLES L	05-046.	14.00	700
THAYER JR, JEREMY LAWRENCE	06-005.	11.50	1,200
THAYER JR, JERRY	06-007.	3.50	350
TONAS, COSTAS L & SHARON J	06-019.	38.00	4,700
TOWN OF FREMONT	02-063.	24.00	3,000
TURNER, FLORENCE	04-070.	21.00	2,150
WALKER IRREVOCABLE TRUST, BYRON & BETTY	02-130.	11.00	1,550
WALKER IRREVOCABLE TRUST, BYRON & BETTY	02-131.	60.00	7,750
WARE TRUSTEE, BENJAMIN HARRISON	05-069.	13.42	1,450
WEEKS, SUSAN E & DEBORAH E	02-079.	20.00	2,000
WEST, WILFRED W & DORMA E	01-060.	49.68	3,000
WEST, WILFRED W & DORMA E	01-071.	9.82	2,700
WILLEY, CHARLES E	04-006.B	0.00	750
WILLEY, RICHARD F	04-006.A	0.00	750
WILLEY, RYAN	04-006.	23.00	250
WITHAM, ALBERT	05-028.	14.20	850
YEANY, MYRTLE	02-119.	6.10	1,900
YEANY, MYRTLE	02-175.	56.40	2,500

Page 5 Totals 756.77 85,900

\*\*\*\*\* GRAND TOTALS 7,008.38 747,700

## NOTES



# NOTES

## NOTES

OFFICERS OF THE FREMONT SCHOOL DISTRICT  
1998-99

SCHOOL BOARD

Michael Miller , Chairman	Term Expires 2001
Mary Jo Dzioba	Term Expires 1999
Lori Holmes	Term Expires 2000
Patricia Gaddis	Term Expires 2000
Peter Karamourtopoulos	Term Expires 2001

SUPERINTENDENT OF SCHOOLS

Robert F. Bell

SPECIAL SERVICES COORDINATOR

Dawn Lewis

BUSINESS MANAGER

Barbara Munsey

TREASURER

Elizabeth Stanley

MODERATOR

Maureen Buhrman

CLERK

Mary Kate Bartley



SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Fremont, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on the ninth day of March, 1999, at eight o'clock in the forenoon to act upon the following subjects: (The polls may not close before seven o'clock in the evening.)

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose one School Board Member for the ensuing three years.
5. To transact any other business which may legally come before this meeting.

Given under our hands at said Fremont this 2<sup>nd</sup> day of February, 1999.

Fremont School Board

2-32  
\_\_\_\_\_  
*Lori A. Holmes*  
\_\_\_\_\_  
*Mary J. Kzioba*  
\_\_\_\_\_  
*Patricia M. [unclear]*  
\_\_\_\_\_

A true copy of warrant - attest:

Fremont School Board

2-32  
\_\_\_\_\_  
*Lori A. Holmes*  
\_\_\_\_\_  
*Mary J. Kzioba*  
\_\_\_\_\_  
*Patricia M. [unclear]*  
\_\_\_\_\_

## SCHOOL WARRANT

### STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Fremont, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Laurence Pettengill Hall, Ellis School, in said District on the 6th day of March 1999, at five o'clock in the evening to act upon the following subjects:

1. To hear reports of agents, auditors, and committees or officers chosen and pass any vote relating thereto.
2. To see if the District will appropriate up to the sum of Ten Thousand Dollars (\$10,000) to add to the expendable general fund trust known as the Ellis School Building and Grounds Maintenance Fund. This appropriation is to be funded with available surplus audited funds at the close of the 1998-99 school year on June 30, 1999. If the surplus audited funds are less than the requested appropriation, the trust fund appropriation will be reduced to that amount. (Majority vote required)

(Recommended by the Fremont School Board)  
(Recommended by the Fremont Budget Committee)

3. To see if the District will appropriate up to the sum of Ten Thousand Dollars (\$10,000) to improve the student transportation system by reducing the walking distance to and from bus stops from 1.0 mile to 0.5 mile for elementary students, and to add additional bus stops for the high school students. (Majority vote required)

(Recommended by the Fremont School Board)  
(Recommended by the Fremont Budget Committee)

4. To see if the District will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500) for architectural and/or engineering services to design a sprinkler fire protection system, develop bid specifications, and oversee the bid process in order to complete the sprinkler fire protection system in Ellis School. (Majority vote required)

(Recommended by the Fremont School Board)  
(Recommended by the Fremont Budget Committee)

5. To see if the District will vote to raise and appropriate the sum of Twenty Two Thousand Four Hundred Fifty Dollars (\$22,450) for partial roof replacement on Ellis School. (Majority vote required)

(Recommended by the Fremont School Board)  
 (Recommended by the Fremont Budget Committee)

6. To see if the District will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500) to improve water drainage in the Ellis School parking lot. (Majority vote required)

(Recommended by the Fremont School Board)  
 (Recommended by the Fremont Budget Committee)

7. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of statutory obligations of the District. This article does not include appropriations voted in other warrant articles. (Majority vote required)

1100	Regular Education	\$2,199,161
1200	Special Education	706,126
1300	Vocational Education	0
1400	Other Programs	11,567
2110	Attendance	1
2120	Guidance	39,003
2130	Health	23,005
2140	Psychological	31,604
2150	Speech & Audiology	90,400
2160	Physical & Occupational	68,227
2210	Improvement of Instruction	21,106
2220	Educational Media	68,432
2310	School Board	28,700
2320	Offices of Superintendent	94,859
2330	Special Educ. Administration	59,600
2400	School Administration	172,655
2600	Operation of Plant	153,504
2700	Student Transportation	167,323
2900	Support Benefits	63,910
4000	Facilities	1
5100	Debt Service	0
3100	Food Service	<u>51,648</u>
	TOTAL APPROPRIATION	\$4,050,832

(Recommended by the Fremont School Board)  
 (\$4,003,000 Recommended by the Fremont Budget Committee)

8. Shall the school district accept the provisions of RSA 195 (as amended) providing for the establishment of a cooperative school district, together with the school district of Epping, in accordance with the provisions of the proposed articles of agreement filed with the school district clerk?

Yes \_\_\_\_\_ No \_\_\_\_\_

The amended Articles of Agreement are on file with the Epping and Fremont school district clerks and are included in the school warrant for this annual school district meeting. Such vote to be contingent upon acceptance of a similar warrant article by the Epping School District at its March 11, 1999 annual school district meeting, second session.

Articles of Agreement between the Epping School District  
And the  
Fremont School District  
As Approved by the  
Cooperative School District Planning Board

ARTICLE 1: The school districts of Epping and Fremont shall be combined to form a Cooperative K-12 School District which shall be named the Epping/Fremont Cooperative School District pursuant to RSA 195. The name of the Cooperative School District shall be determined by the newly elected Cooperative School Board.

ARTICLE 2: The Cooperative School District shall be responsible for grades K, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12. Elementary students, K-5, will be allowed to attend elementary school in their own town.

ARTICLE 3: The Board of the Epping/Fremont Cooperative School District shall consist of seven members elected at the organizational meeting to be held before June 30, 1999, in the following manner:

- Two (one member each from Epping and Fremont) term ending 2000
- Two (one member each from Epping and Fremont) term ending 2001
- Two (one member each from Epping and Fremont) term ending 2002
- One resident from either Epping or Fremont (member at large) term ending 2002

All members of the Cooperative School Board shall be elected by use of the non partisan ballot system under RSA 671, all members elected subsequent to the organizational meeting shall be elected to three year terms.



ARTICLE 4: A new senior high school, grades 9 through 12, shall be constructed in the Cooperative School District.

A Site Committee of equal members from each town will be formed by the Cooperative School Planning Board and make a recommendation to the Cooperative School Board. The committee will establish criteria and choose a site that best meets the educational and financial needs of both communities. Elementary schools shall be maintained in each pre-existing district.

ARTICLE 5: The Epping/Fremont Cooperative School District shall acquire all the property including equipment of the Fremont School District and the Epping School District. Following is the acquired property:

1. The Ellis Elementary School, land and contents, and approximately 91 acres known as Parcel 2-151, 2-151.1 and 2-163.
2. The Epping Elementary and Epping Middle/High School, land & contents.

Not included in the acquisition:

1. Fremont Vault, located at the Ellis School, which will remain the property of the town of Fremont. The vault will be accessible during regular school hours or by special arrangements made through the SAU.
2. The Epping Watson Academy and the Epping Central School building and adjacent land.

ARTICLE 6: Property shall be conveyed to and shall vest in the Epping/Fremont Cooperative School District upon the basis of a separate appraisal by a committee established as provided in RSA 195:9, which shall be assessed upon the preexisting districts and paid in accordance with the formula set forth in Article 7.

ARTICLE 7: The capital and operating expenses of the Cooperative School District, payable in each fiscal year, shall be apportioned with the ratio of 50% based on the average daily membership of pupils in approved public schools residing in each town of the Cooperative School District during the second preceding fiscal year as determined by the New Hampshire Department of Education, and 50% based on the ratio of the equalized property values in Epping and Fremont, established by the New Hampshire Department of Revenue Administration for the preceding year to the total equalized property value of the towns in the Cooperative School District.

ARTICLE 8: The Cooperative School Board of the Cooperative School District may revise the payment schedule as necessary and shall establish a schedule of monthly payments based on the apportionment of monthly capital and operating expenses.

ARTICLE 9: After the date of operating responsibility, the state aid to which each district would be entitled for grades K-12 if it were not part of a Cooperative School District shall

be paid to the Cooperative School District and credited to each district's share of the total operating budget.

ARTICLE 10: The Cooperative School District shall provide pupil transportation for all students of the Cooperative School District as required by law, RSA 189:6-9-a, and otherwise as determined by the Cooperative School District Board.

ARTICLE 11: Notwithstanding the provisions of RSA 195:6, the Cooperative School District does not assume the outstanding indebtedness and legal obligations of the pre-existing School Districts. Each pre-existing School District shall continue its legal existence for such period of time as may be necessary to satisfy any outstanding legal obligation including pending litigation of which the District has knowledge as of the date of operating responsibility. Each pre-existing District is specifically authorized to retain any cash balances, including capital reserve accounts, for the purpose of meeting its obligations or indebtedness as of the date of operating responsibility. The parties by mutual agreement may specifically exempt from this provision any obligations directly related to the school facilities which are being transferred by the pre-existing Districts to the Cooperative, provided the same are clearly identified. Each pre-existing District agrees to indemnify and save harmless the Cooperative from any claims that may be made against the Cooperative as a result of the obligations and indebtedness of the pre-existing District as of the date of operating responsibility.

ARTICLE 12: Any trust funds held by a pre-existing school district will continue to be held by the Trustee of the Trust Fund of the pre-existing school district the income of which to be used for the benefit of the Cooperative applying credit to the pre-existing school district.

ARTICLE 13: Any Capital Reserve Accounts are to be retained by the preexisting school district.

ARTICLE 14: The newly elected school board of the Epping/Fremont Cooperative School District shall be allowed to call for a special meeting to raise and appropriate operating funds while the Cooperative is being organized and incurs costs relating to the planning and design of the proposed new high school facility.

ARTICLE 15: It is the specific intention of the voters to ratify these Articles of Agreement, that the Cooperative School District as a new legal entity shall as soon as reasonably possible establish a new contract covering the terms and conditions of employment and not fund any existing collective bargaining agreement.

ARTICLE 16: These Articles of Agreement may be amended by the Cooperative School District consistent with the provisions of RSA 195:18 III (1), except that no amendment shall be effective unless the question of adopting such amendment is submitted at a Cooperative School District meeting after reasonable opportunity for debate in open meetings, and unless a 2/3

majority of the voters of the Cooperative School District who are present and voting shall vote in favor of adopting such amendment. Furthermore, no amendment of these articles shall be considered except at an annual or special meeting of the Cooperative School District and unless the text of such amendment is included in an appropriate article in the warrant for such a meeting. The revision of the payment schedule in Article 8 is excluded from this process.

The Cooperative School Board shall hold a public hearing concerning the adoption of any amendment to these articles of agreement at least ten (10) days before such annual or special meeting and shall cause notice of such hearing and the text of the proposed amendment to be published in a newspaper having a general circulation in the district at least fourteen (14) days before such hearing.

Until the date of operating responsibility is assumed, the Cooperative School Board is empowered to call a special district meeting under the procedures outlined above for the purpose of amending the Articles of Agreement.

ARTICLE 17: The date of operating responsibility of the Epping-Fremont Cooperative School District will be July 1, 2001. Member districts will remain responsible for their own school districts until July 1, 2001.

ARTICLE 18: The creation of a Cooperative School District herein set forth is conditioned upon the newly created district adopting a plan for undertaking the financing and construction of a high school facility on or before the first day of April, 2001. The Cooperative School District herein established shall terminate and the Articles of Agreement shall be declared null and void in the event that the School District has not adopted a plan for financing construction of a high school facility on or before the first day of April, 2001.

In the event these Articles shall be null and void as a result of the above provisions, the School District shall close its books and distribute its assets in accordance with the formulas established herein sixty (60) days after the Articles become null and void.

19. The apportionment of net worth of existing property shall be determined on the basis of equalized valuation of each town as of April 1, 2001. The assumed outstanding debt as of June 30, 2001, shall be deducted from the appraised value of the existing property determined by the N.H. Department of Revenue Administration. The sum of these values will determine the net worth of the cooperative.

The basis for apportioning the net worth will be the difference between apportioned net worth and actual net worth per preexisting district and shall be paid or received by each preexisting district. The annual payment shall be ten percent (10%) of this amount for ten (10) years, without interest.

20. Students attending any public high school other than Epping Middle/High School at the time the district assumes operating responsibility will be allowed to continue their education at the high school they are attending. Tuition will be paid by the sending community. No transportation will be provided.

<u>Tom Carleton</u>	<u>11/30/98</u>
<u>Joseph Foley</u>	<u>12/1/98</u>
<u>Peter Karanourtopoulos</u>	<u>12/1/98</u>
<u>Christine Kenneway</u>	<u>12/2/98</u>
<u>Herbert Hughes</u>	<u>12/2/98</u>

9. To transact any other business which may legally come before this meeting.

Given under our hands at said Fremont this 2<sup>nd</sup> day of February 1999.

FREMONT  
SCHOOL BOARD

2-32-  
Lori A. Holmes  
Mary J. Kzioba  
Patricia M. Spidder

A true copy of warrant - attest:

FREMONT  
SCHOOL BOARD

2-32-  
Lori A. Holmes  
Mary J. Kzioba  
Patricia M. Spidder

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397



# SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED  
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: FREMONT NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 1999 to June 30, 2000

### IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

- |   |
|---|
| <p>1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.</p> <p>2. Hold at least one public hearing on this budget.</p> <p>3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the above address.</p> |
|---|

### BUDGET COMMITTEE

Please sign in ink.

Thomas Roy

Peter Bolduc

Marilyn J. Baker

Judith A. Peterson

Charles D. K. Full

Mary J. Hziok

DATE: 2/4/99

Donald W. Peters

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT**

1 2 3 4 5 6 7 8 9

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Expenditures for Year 7/1/97 to 6/30/98	Appropriations Prior Year As Approved by DRA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
<b>INSTRUCTION (1000-1999)</b>								
1100-1199	Regular Programs		1,841,750	2,023,620	2,199,161		2,151,329	47,832
1200-1299	Special Programs		617,958	810,986	706,126		706,126	
1300-1399	Vocational Programs							
1400-1499	Other Programs		7,635	12,197	11,567		11,567	
1500-1599	Non-Public Programs							
1600-1899	Adult & Community Programs							
<b>SUPPORT SERVICES (2000-2999)</b>								
2000-2199	Student Support Services		98,292	123,398	252,240		252,240	
2200-2299	Instructional Staff Services		46,640	57,105	89,538		89,538	
<b>General Administration</b>								
2310-840	School Board Contingency							
2310-2319	Other School Board		22,384	22,592	28,700		28,700	
<b>Executive Administration</b>								
2320-310	SAU Management Services		80,441	89,430	94,859		94,859	
2320-2329	All Other Executive				59,600		59,600	
2400-2499	School Administration Service		105,282	112,935	172,655		172,655	
2500-2599	Business							
2600-2699	Operation & Maintenance of Plant		125,858	150,557	153,504		153,504	
2700-2799	Student Transportation		158,158	195,797	167,323		167,323	
2800-2999	Other Support Service		40,046	47,370	63,910		63,910	
3000-3999	NON-INSTRUCTIONAL SERVICES							
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		189,444	28,625	1		1	
<b>OTHER OUTLAYS (5000-5999)</b>								
5110	Debt Service - Principal		180,000					
5120	Debt Service - Interest		13,095					

1 2 3 4 5 6 7 8 9

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3V)	WARR. ART.#	Expenditures for Year 7/1/97 to 6/30/98	Appropriations Prior Year As Approved by DRA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED

FUND TRANSFERS								
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3V)	WARR. ART.#	Expenditures for Year 7/1/97 to 6/30/98	Appropriations Prior Year As Approved by DRA	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
5220-5221	To Food Service		54,980	51,616	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5222-5229	To Other Special Revenue				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5230-5239	To Capital Projects				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5251	To Capital Reserves				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5252	To Expendable Trust (*see below)		10,000	10,000	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5253	To Non-Expendable Trusts				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5254	To Agency Funds				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5300-5399	Intergovernmental Agency Alloc.				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	SUPPLEMENTAL				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	DEFICIT				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	SUBTOTAL 1		3,591,963	3,736,228	4,050,832	0	4,003,000	47,832

PLEASE PROVIDE FURTHER DETAIL:

\* Amount of line 5252 which is for Health Maintenance Trust \$ \_\_\_\_\_ (see RSA 198:20-c, V)

Help! We ask your assistance in the following: if you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

Table with 12 columns: 1. Acct.#, 2. PURPOSE OF APPROPRIATIONS (RSA 32:3.V), 3. Expenditures for Year 7/1/97 to 6/30/98, 4. Appropriations Prior Year As Approved by DRA, 5. WARR. ART.#, 6. SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED, 7. NOT RECOMMENDED, 8. BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR RECOMMENDED, 9. NOT RECOMMENDED. Rows include Expendable Trust, Student transport, Architect/Engineer, Roof Repair, and Parking Lot Drainage.

INDIVIDUAL WARRANT ARTICLES

Individual warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) Contingency appropriations; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

Table with 12 columns: 1. Acct.#, 2. PURPOSE OF APPROPRIATIONS (RSA 32:3.V), 3. Expenditures for Year 7/1/97 to 6/30/98, 4. Appropriations Prior Year As Approved by DRA, 5. WARR. ART.#, 6. SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED, 7. NOT RECOMMENDED, 8. BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR RECOMMENDED, 9. NOT RECOMMENDED. Includes a subtotal row.



1 2 3 4 5 6

Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
--------	-------------------	-------------	----------------------------	-------------------------------	--

REVENUE FROM LOCAL SOURCES

			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition		11,730	11,730	11,730
1400-1449	Transportation Fees			13,600	13,600
1500-1599	Earnings on Investments		1,683	1,700	2,000
1600-1699	Food Service Sales		35,637	37,212	37,212
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		15,710	3,500	

REVENUE FROM STATE SOURCES

			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3110	Foundation Aid		217,974	178,350	385,242
3120	Shared Revenue				
3210	School Building Aid		54,000		
3220	Kindergarten Aid				
3230	Catastrophic Aid		59,607	60,124	60,124
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition		1,394	1,335	1,367
3270	Driver Education				
3290-3299	Other State Sources				

REVENUE FROM FEDERAL SOURCES

			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		10,056	13,069	13,069
4570	Disabilities Programs				
4580	Medicaid Distribution		44,333	30,000	30,000
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				

OTHER FINANCING SOURCES

			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
OTHER FINANCING SOURCES CONT.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds		8,724		
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
5140	THIS SECTION FOR CALCULATION OF RAN'S (REIMBURSEMENT ANTICIPATION NOTES) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING RAN, Revenue This FY. ' _____ less RAN, Revenue Last FY _____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance		10,000	10,000	10,000
	Fund Balance to Reduce Taxes		150,796	150,796	0
TOTAL ESTIMATED REVENUE & CREDITS			621,644	511,416	564,344

**\*\*BUDGET SUMMARY\*\***

	SCHOOL BOARD'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 3)	4,050,832	4,003,000
SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)	53,450	53,450
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4)		
TOTAL Appropriations Recommended	4,104,282	4,056,450
Less: Amount of Estimated Revenues & Credits (from above)	564,344	564,344
Estimated Amount of Taxes to be Raised	3,539,938	3,492,106

SUPPLEMENTAL SCHEDULE - MBA  
 (RSA 32:18, 19, & 32:21)

VERSION #1  
 REVISED 1996

LOCAL GOVERNMENTAL UNIT: FREMONT

FISCAL YEAR END 2000

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Comm.	4,056,450
LESS EXCLUSIONS:	
2. Principle: Long-Term Bonds & Notes	0
3. Interest: Long-Term Bonds & Notes	0
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	0
5. Mandatory Assessments	0
6. TOTAL EXCLUSIONS (Sum of rows 2 - 5)	0
7. AMOUNT RECOMMENDED LESS RECOMMENDED EXCLUSION AMOUNTS (Line 1 less Line 6)	4,056,450
8. Line 7 times 10%	405,645

THIS IS THE MAXIMUM ALLOWABLE INCREASE TO BUDGET COMMITTEES RECOMMENDED BUDGET. See versions 2 & 3 if you have collective bargaining items.

Fremont  
School District Meeting  
Ellis School - Pettingill Hall  
March 7, 1998

The School District Meeting was called to order at 5:10 P.M. by Acting Moderator Bob Rydeen. There were 100 residents in attendance. The Official School District Warrant was read. The guests were then introduced; Mr. Robert Bell (Superintendent), Barbara Munsey (Business Manager), Mary Jo Reynolds (Principal), and Ted Comestock (District Lawyer). The school board members in attendance were: Michael Miller, Mary Jo Dzioba, and Patti Gaddis. Mrs. Gaddis then read the School District Warrant.

1: To hear reports of agents, auditors, and committees or officers chosen and pass any vote relating thereto.

Article was moved and seconded.

Discussion called for. The Cooperative Planning Committees report was given by Helena Dryer and Christine Kenneway. Mrs. Dryer reported that the agreement with Sanborn was dissolved in April of 1997 and that the committee was talking to several other towns. The committee meets every 2nd and 4th Monday of the month.

Motion was made to move the article and was seconded .

ARTICLE 1 PASSED BY VOICE VOTE.

2: To see if the District will vote to authorize the treasurer, with the approval of the school board, to appoint a deputy treasurer per RSA197:24a. (Majority vote required)  
(Recommended by the Fremont School Board)

Article was moved and seconded. Article was called for.

ARTICLE 2 PASSED BY VOICE VOTE. (There were no nay votes)

3 To see if the District will appropriate up to the sum of Ten Thousand Dollars (\$10,000.00) to add to the expendable general fund trust known as the Ellis School Building and Grounds Maintenance Fund. This appropriation is to be funded with available surplus audited funds at the close of the 1997-98 school year on June 30, 1998. If the surplus audited funds are less than the requested appropriation, the trust fund appropriation will be reduced to that amount. (Majority vote required)

(Recommended by the Fremont School Board)

(Recommended by the Fremont Budget Committee)

Article was moved and seconded. Article was called for.

ARTICLE 3 PASSED BY VOICE VOTE. (There were no nay votes)

4: To see if the District will vote to approve the cost item included in the collective bargaining agreement reached between the Fremont School Board and the Fremont Education Association which calls for the following increases in salaries and benefits:

School Year	Estimated Increase
1998-1999	\$53,249.00
1999-2000	\$45,280.00
2000-2001	\$40,770.00

and further to raise and appropriate the sum \$53,249.00 for the 1997-98 fiscal year, such sum representing the additional costs attributable to the increases in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. Majority vote required.

(Recommended by the Fremont School Board)  
(Recommended by the Fremont Budget Committee)

Article was moved and seconded. Discussion called for. Motion made to move the article and seconded.

ARTICLE 4 PASSED BY VOICE VOTE (There were no nay votes)

5: To see if the District will vote raise and appropriate the sum of five thousand one hundred twenty-five dollars (\$5,125) for the purpose of improving the Ellis School sound system in the gym. Four thousand dollars (\$4,000) is to be raised from taxation. The balance of said funds is to be raised from PTA and other fund-raising efforts. Warrant submitted by citizen petition. (Majority vote required)

(Not Recommended by the Fremont School Board)  
(Not Recommended by Fremont Budget Committee)

Article was moved and seconded. Discussion followed. An Amendment to Article 5 for an engineering study to be made was seconded. Voice vote was a no vote. An amended Article 5 is to read: To see if the District will vote to raise and appropriate the sum of five thousand one hundred twenty-five (\$5,125) for the purpose of improving the Sllis School sound system in the gym at the discretion of the school board by the beginning of the 1998-1999 school year. The Amended Article 5 was seconded. Motion was made to move the question.

ARTICLE 5 WAS PASSED BY VOICE VOTE. (There were no nay votes)

6: To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of statutory obligations of the District. (Majority vote required)

1100	Regular Programs	\$1,984,625
1200	Special Programs	804,952
1300	Vocational Programs	0
1400	Other Instructional Programs	12,197
2110	Attendance	0
2120	Guidance	34,017
2130	Health	21,691
2150	Speech	61,371
2210	Improvement of Instruction	17,209
2220	Educational Media	38,280
2310	School Board	22,592
2320	SAU Expenses	89,430
2400	School Administration	112,935
2540	Operation of the Plant	150,557
2550	Pupil Transportation	195,797
2900	Other Support Services	47,085
4000	Facilities	23,500
5000	Debt Service	0
2560	Food Service	<u>51,616</u>

TOTAL APPROPRIATION \$ 3,667,854

(Recommended by the Fremont School Board )

(Recommended by the Fremont Budget Committee)

Article moved and seconded. Discussion followed.

Michael Miller made motion to amend the article to include the articles passed

A motion was made to change the amount of the article to \$3,726,225 and was seconded.

ARTICLE 6 PASSED BY VOICE VOTE. (Majority vote was yes)

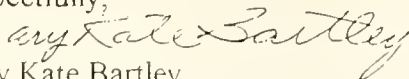
7. To transact any other business which may legally come before this meeting.

A question was asked about the purchase of the land voted last year. April 1rst is the closing date. The question was asked if it had been voted to restrict reconsideration on the articles that had been voted on. The answer being no, Mr. Marquis requested to reconsider Article 6. It was seconded. Voice Vote defeated the request. Motion was made to adjourn the meeting and was seconded.

ARTICLE PASSED BY VOICE VOTE.

Meeting Adjourned at 6:25

Respectfully,



Mary Kate Bartley

School District Clerk

## School Board Report

We began the 1998-99 year with some positive financial information. A year-end surplus of \$150,700.00 was returned to the taxpayers of Fremont. This was generated by savings and unanticipated revenue.

The year also began with a change in our administration. In August the School Board decided to hire Melanie Faulkner as an Assistant Administrator. We believe the faculty and the students have benefited from this decision.

A major focus point of the School Board this year was working with the Fremont Cooperative Planning Committee and the Epping School Board to form a Cooperative School District between the towns of Epping and Fremont. As many people know the Fremont School District has for several years been trying to solve our severe overcrowding situation at the elementary level and at the same time give our High School students a permanent place they can call their own. We believe this partnership would do this.

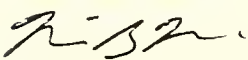
The Cooperative School District would be responsible for grades K through 12 and that would mean some restructuring in both districts.

This should be a very exciting time for the students and residents of Fremont. This would not only solve our overcrowding issue but also give our students in grades 6 through 8 a wonderful middle school. At the same time, this would also allow Fremont to have a say in the education of our high school students. This is something we have never known. Our Cooperative planning committee and School Boards are prepared to present both towns with Articles of Agreements for this merger. We have put countless hours into these negotiations. We only hope that you as the voters will take the time to study this opportunity and allow the students to have the education they deserve.

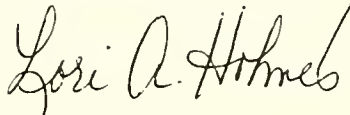
To begin this transition the Fremont School District has signed a two-year tuition agreement with the Epping School District for our current 7<sup>th</sup> and 8<sup>th</sup> graders. This decision was made due to area high schools limiting the number of students they would accept from Fremont.

We would like to as always thank our staff, parents, and the Fremont community for their continued support, dedication, and true commitment to the education of our children.

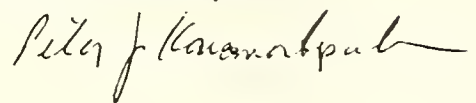
Michael Miller



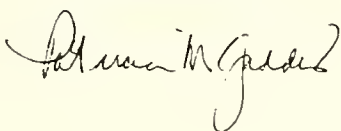
Lori Holmes



Peter Karamourtopoulos



Patricia Gaddis



Mary J. Dzioba



ELLIS SCHOOL STATISTICAL DATA, 1997-98

Number of Pupils Registered	408
Average Daily Membership	388.8
Average Daily Attendance	371.2
Average Daily Absence	17.6
Average Percent Attendance	95%
Number Completed Grade 8	54

ELLIS SCHOOL SEPTEMBER ENROLLMENT - 1998

Grade 1	55	Grade 5	49
Grade 2	39	Grade 6	49
Multi Age 1&2	20	Grade 7	39
Grade 3	47	Grade 8	44
Grade 4	55		

Total: 397

HIGH SCHOOL SEPTEMBER ENROLLMENT - 1998

Grade 9

Pinkerton Academy	35
Epping High School	14
Timberlane	1

Grade 10

Sanborn Regional High School	0
Pinkerton Academy	24
Epping High School	14
Timberlane	1
Raymond	1

Grade 11

Sanborn Regional High School	27
Pinkerton Academy	16
Epping High School	0
Raymond	0

Grade 12

Sanborn Regional High School	19
Epping High School	1
Pinkerton	3
Raymond	0

TOTAL 156



## Principal's Report

The 1998-99 school year brought many new teachers into our school. Factors such as maternity leaves, new job opportunities and retirements allowed us to hire sixteen new staff members this year. This has been a wonderful addition, with new energy, ideas and ways of doing things. The enthusiastic students that we welcomed back in September were met by an equally enthusiastic staff, and the results have been a very positive educational environment for everyone.

The staff has been involved in mapping the curriculum this year, which has resulted in an outline of each class and each discipline broken down by month. Curriculum mapping amplifies the possibilities for long-range planning, short-term preparation and clear communications. We anticipate that this map will be a valuable reference for all of us, teachers and parents, and a tool worthy of our best efforts.

In the area of student activities I am pleased to report that we now have four sport activities in which students in grades 6-8 can participate. In addition to Basketball and Soccer, we now have Cheerleading and Volleyball as recognized sports. We continue to sponsor a Ski Program for students in grades 5-8 at Pat's Peak Ski Area in Manchester, and this fall we started a Walking Club for children in all grades, consisting of awards and recognition for students walking prescribed distances on the school playing field.

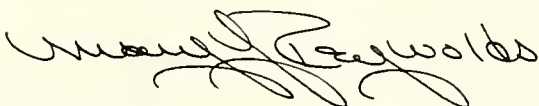
Our networked computer lab is in use non-stop and students in the upper grades are learning how to develop multimedia presentations using advanced software. We now have a scanner and digital camera, both obtained through fundraising, that have expanded students capabilities. We are connected to the Internet which staff and students use for research and information.

Enrollment is presently at 430 students, and the building is filled to capacity. Through creative use of space and scheduling, we are able to accommodate all of our children and staff this year. We combined ten first graders and ten second graders to create a Multiage classroom this year, because of physical constraints.

As we stand on the front porch of the 21st century, we must ensure that all students receive the education and training they need to participate in the future. We must all be in the business of preparing our students for the enormous changes and tremendous challenges that this new age of information will bring.

We thank the School Board, the Superintendent of Schools and his staff, and the parents of our students for making this year a successful one for our staff and the students of Ellis School.

Respectfully submitted,



Mary J. Reynolds  
Principal

## Report of The Fremont Cooperative Planning Committee

The Fremont Cooperative Planning Committee has explored and worked to formulate many options throughout its three year commitment. The membership of the committee has remained fairly stable with Helena Dreyer and Chris Kenneway active for the past three years. The committee has also benefited over the years from the input of dedicated school board members, i.e., Mary Jo Dzioba, year one; Joan Roy (who moved) and Mike Miller, year two; and Peter Karamourtopoulos, year three (present committee membership). This is the final year that this committee may operate under RSA 195:18. If cooperative planning remains necessary for the year(s) following the March 1999 meeting then a new committee must be voted for before the end of that (March 1999) meeting. We are hopeful that the proposal we present to you will meet with your approval and that that will not be necessary. We are confident that a decision to approve the proposal will be a very positive step for the future of all our children.

It should be noted that this proposal is the product of the combined efforts of Fremont and Epping Cooperative Committee members, all School Board members and the Superintendents office, especially Superintendent Bell. We believe that the results of this united effort is a good indication that these two towns can build something very valuable for its residents as a Cooperative School District.

This united effort began in the summer of '98 by exploring ways in which the Fremont and Epping school districts connected. Many meetings were spent looking at philosophy and the characteristics needed for a good working relationship as well as the educational, financial and space needs of both communities. The end result was an agreement that a joint board should be formed to work on articles of agreement for joining the two towns as a Cooperative School District. You will find the articles in the warrant for this year's school district meeting.

- **The major money issues for both towns are as follows:**

1. The **Bond** for a new high school would be voted for at a Cooperative School District meeting (Fremont and Epping together) in the year 2000. We have estimated the cost for a new high school that would service a core population of 800 to be approximately \$12,000,000. The state will pay 40% building aid for this project, [approximately, \$4,800,000]; Epping will pay its share of the cost, [approximately, \$4,320,000] and Fremont will pay its share of the cost, [approximately, \$2,880,000]. The cost would be bonded for a fifteen year period, payment to begin in the year 2001. A study committee made up of equal membership from Fremont and Epping will be formed to work on the building proposal for the Cooperative School District.
2. The **Buy-in** is the amount of money one town owes to the other when each town buys a percentage of the other district's land, buildings and contents. This Buy-in will result in a debt to Fremont at an estimated cost of 1.6 million dollars to be paid in ten equal payments over a ten year period beginning in the year 2001. This money would be incorporated as revenue to Epping and debt to Fremont in the operating budget in the year 2001.
3. The **Operating Budget** for the Cooperative School District will be voted for in 2001. This budget will include a debt to Fremont for those students finishing their junior and senior years at high schools other than the Epping/Fremont high school. We estimate 52 students in the year 2001, 16 students in the year 2002 and 4 students in the year 2003. By 2004 all students will be enrolled within the Epping/Fremont School District.

Please keep in mind that these are carefully studied figures but since all are three year projections they must be considered estimates.

- **A timeline beginning with the March 1999 School District meeting is as follows:**

⇒ Vote on Articles of Agreement	March 1999	If both towns approve a
⇒ Organizational Meeting:	June 1999	
* vote for school board		
* vote for money to fund high school study		
⇒ Study Committees Formed:	July, August, September 1999	
* Site		
* Building-Transportation-Budget		
* Curriculum		
⇒ Bond for New Cooperative High School	March 2000	If the district approves
⇒ High School Construction	March 2000, September 2001	
⇒ Vote Operating Budget	March 2001	
⇒ Date of Operating Responsibility	July 1, 2001	
⇒ K-12 Cooperative school year begins	September, 2001	

It is the goal of this committee to provide both communities with the information needed to make this most important decision. The Articles of Agreement printed in this Town Report will give you information ,e.g., how costs will be apportioned between the two towns, what the school board membership will look like and many other important factors integral to this Cooperative School District. We look forward to many opportunities to provide you with additional information at forums, through a mailer, newspaper articles and of course at your March School District Meeting. We understand that you will have many questions. Questions may also be directed to any representative of this joint board.

Thank you for your continued support in this endeavor.

Fremont Representatives:

**Helena Dreyer**

*Community*

**Peter Karamourtopoulos**

*School Board*

**Christine Kenneway**

*Community*

Epping Representatives:

**Tom Carleton**

*School Board*

**Joseph Foley, Chairperson**

*Community*

**Herbert Hughes**

*Community*

## Superintendent's Report

I am pleased to report that there have been many positive changes made at the Ellis School this year. Great strides have been made to develop a positive learning atmosphere. The addition of Melanie Philips as Assistant Administrator has helped to develop a strong administrative team. There has been close supervision of both students and staff. This has led to an improvement in the overall school environment. Mrs. Reynolds has had time to work with many of the new staff members and this has had a positive effect and helped to improve the climate at the school.

In the area of curriculum, we have been working hard analyzing our test scores with the staff and are correlating the state frameworks with our curriculum. Mrs. Reynolds and the staff has also completed the curriculum map for major discipline areas in grades Pre-K through 8. This was a major effort and one where the cooperation of the entire staff was needed. This map will help us to have a consistent and continuous curriculum throughout all the grade levels.

This year I have worked closely with the Fremont and Epping School Boards to negotiate a two year high school tuition agreement between the towns. Epping has agreed to stabilize the tuition rate at \$6,300 for both years. The benefits of tuitioning all of Fremont's students to Epping in the next two years are extensive and far reaching. I have also been working with the Epping-Fremont Cooperative Planning Committee to develop Articles of Agreement for a Cooperative School District. The tuition agreement is the first step in helping to resolve Fremont's problem of finding a permanent home for its high school students.

There are many advantages for Fremont in joining a Cooperative with Epping.

1. Direct representation and control of total education from K-12.
2. A strong, coordinated, diverse curriculum.
3. A broader tax base support by combining communities.
4. Increase state building aid; 30% single district, 40% for a 2 district cooperative.
5. Increased borrowing capacity.
6. Provide an opportunity to fully utilize the existing facility. In joining an Epping-Fremont Cooperative, Epping High School would become Epping-Fremont Cooperative Middle School allowing us to free up six classrooms at the Ellis School.
7. A student population sufficient to meet approved high school requirements and many diverse, challenging electives in a cost effective and educationally sound manner.

Timing is always a critical issue. Presently both communities are growing rapidly and have very similar needs. I strongly urge you to vote in favor of the Articles of Agreement to form a Cooperative School District between the towns of Epping and Fremont.

A school board member sent me a slogan for us to consider; "Neighbors and Friends Building a Brighter Tomorrow". That is the vision of the Cooperative Committee and the school boards. I believe the time to carry out that vision is now.

Respectfully submitted,

Robert F. Bell  
Superintendent of Schools

## 1997-98 EXPENDITURES BY ACCOUNT

<u>ACCOUNT</u>		<u>1997-98 ACTUAL EXPENDITURE</u>
1100	Regular Education	\$1,841,750
1200	Special Education	\$617,958
1400	Other Programs	\$7,635
	<b>TOTAL INSTRUCTION</b>	<b>\$2,467,343</b>
2100	Attendance	\$0
2120	Guidance	\$25,411
2130	Health	\$20,747
2150	Speech	\$52,134
2210	Improvement of Instruction	\$16,928
2220	Educational Media	\$29,712
2310	School Board	\$22,384
2320	Office of Superintendent	\$80,441
2400	School Administration	\$105,282
2540	Operation of Plant	\$125,858
2550	Student Transportation	\$158,133
2900	Support Benefits	\$40,046
	<b>TOTAL SUPPORT</b>	<b>\$677,101</b>
4000	Facilities	\$189,444
5000	Debt Service	\$193,095
5250	Capital Reserve - Fund Transfers	\$10,000
	<b>TOTAL GENERAL FUND</b>	<b>\$3,536,983</b>
2560	Food Service	\$54,980
	<b>TOTAL FUNDS</b>	<b>\$3,591,963</b>

Note: Actual expenditures depicted with old accounting nomenclature.

SCHOOL ADMINISTRATIVE UNIT NO. 14 BUDGET: 1999-2000  
 DISTRICT APPORTIONMENT  
 ADOPTED

<u>SCHOOL DISTRICT</u>	<u>1997 EQUALIZED VALUATION</u>	<u>VALUATION PERCENT</u>	<u>1996-97 PUPILS (ADM)</u>	<u>PUPIL PERCENT</u>	<u>COMBINED PERCENT</u>	<u>1999-2000 DISTRICT APPORTIONMENT</u>
CHESTER	\$168,449,899	33.63%	403.6	24.89%	29.26%	\$110,221
EPPING	\$198,818,073	39.70%	833.7	51.41%	45.55%	\$171,594
FREMONT	<u>\$133,561,602</u>	<u>26.67%</u>	<u>384.3</u>	<u>23.70%</u>	<u>25.18%</u>	<u>\$94,859</u>
TOTAL	\$500,829,574	100.00%	1621.6	100.00%	100.00%	\$376,674

NOTICE OF PUBLIC HEARING  
AND  
SCHOOL ADMINISTRATIVE UNIT No. 14 MEETING

A Public Hearing and a School Administrative Unit No. 14 Meeting on this proposed budget for School Administrative Unit No. 14 will be held on Monday, November 30, 1998, 7:30 p.m. at the Ellis School, Fremont, NH.

School Administrative Unit No. 14 includes the School Districts of Chester, Epping and Fremont.

1999-2000  
SCHOOL ADMINISTRATIVE UNIT No. 14 BUDGET  
ADOPTED

EXPENDITURES:

10-2320-110-00 Officers	\$ 340.00
10-2320-111-00 Administrative Salaries	\$ 125,844.00
10-2320-115-00 Staff Salaries	\$ 130,986.00
10-2320-211-00 Health Insurance	\$ 27,551.00
10-2320-212-00 Dental Insurance	\$ 2,347.00
10-2320-213-00 Life Insurance	\$ 150.00
10-2320-214-00 LTD Insurance	\$ 998.00
10-2320-220-00 FICA	\$ 19,648.00
10-2320-231-00 Retirement	\$ 9,060.00
10-2320-240-00 Professional Improvement	\$ 2,000.00
10-2320-250-00 Unemployment Insurance	\$ 288.00
10-2320-260-00 Workers Compensation	\$ 1,798.00
10-2320-291-00 Staff Development	\$ 2,000.00
10-2320-330-00 Legal	\$ 500.00
10-2320-333-00 Auditor	\$ 3,100.00
10-2320-420-00 Office Cleaning	\$ 2,500.00
10-2320-421-00 Waste Removal	\$ 984.00
10-2320-430-00 Computer	\$ 5,720.00
10-2320-431-00 Service Contracts & Equipment Repair	\$ 2,420.00
10-2320-441-00 Rent	\$ 9,279.00
10-2320-531-00 Telephone	\$ 7,680.00
10-2320-534-00 Postage	\$ 2,940.00
10-2320-580-00 Outside Unit Travel	\$ 2,000.00
10-2320-585-00 Inside Unit Travel	\$ 5,000.00
10-2320-610-00 Office Supplies	\$ 11,000.00
10-2320-622-00 Electricity	\$ 1,980.00
10-2320-624-00 Heat	\$ 2,000.00
10-2320-640-00 Publications	\$ 1,000.00
10-2320-738-00 Replace Computer Equipment	\$ 0.00
10-2320-810-00 Dues	\$ 989.00
TOTAL EXPENDITURE	\$ 382,102.00

REVENUES:

10-1510 Interest	\$ 1,000.00
10-4500 Federal Program Indirect Cost	\$ 4,428.00
TOTAL REVENUE	\$ 5,428.00

TOTAL SHARED BY SCHOOL DISTRICTS \$ 376,674.00

# PLODZIK & SANDERSON

*Professional Association/Accountants & Auditors*

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

## *INDEPENDENT AUDITOR'S REPORT*

To the Members of the School Board  
Fremont School District  
Fremont, New Hampshire

We have audited the accompanying general purpose financial statements of the Fremont School District as of and for the year ended June 30, 1998 as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Fremont School District has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Fremont School District, as of June 30, 1998, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of Fremont School District taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Fremont School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

October 13, 1998

*Plodzik & Sanderson  
Professional Association*

*EXHIBIT A*  
**FREMONT SCHOOL DISTRICT**  
*Combined Balance Sheet - All Fund Types and Account Group*  
*June 30, 1998*

---

	<u>Governmental</u> <u>Fund Types</u>		<u>Fiduciary</u> <u>Fund Types</u>	<u>Account Group</u>	<u>Total</u>
	<u>General</u>	<u>Special</u> <u>Revenue</u> <u>(Food Service)</u>	<u>Trust and</u> <u>Agency</u>	<u>General</u> <u>Long-Term</u> <u>Debt</u>	<u>(Memorandum</u> <u>Only)</u>
<b><u>ASSETS AND OTHER DEBITS</u></b>					
<u>Assets</u>					
Cash and Equivalents	\$ 180,787	\$ 5,361	\$ 14,245	\$	\$ 200,393
<u>Receivables</u>					
Accounts	1,600				1,600
Intergovernmental	26,662	2,281	30,003		58,946
Interfund Receivable	4,731		10,000		14,731
<u>Other Debits</u>					
Amount to be Provided for Retirement of General Long-Term Debt	_____	_____	_____	23,145	23,145
<b>TOTAL ASSETS AND OTHER DEBITS</b>	<b><u>\$ 213,780</u></b>	<b><u>\$ 7,642</u></b>	<b><u>\$ 54,248</u></b>	<b><u>\$ 23,145</u></b>	<b><u>\$ 298,815</u></b>
<b><u>LIABILITIES AND EQUITY</u></b>					
<u>Liabilities</u>					
Accounts Payable	\$ 62,789	\$	\$	\$	\$ 62,789
Interfund Payable	10,000	4,731			14,731
Due to Student Groups			14,245		14,245
Compensated Absences Payable	_____	_____	_____	23,145	23,145
<b>Total Liabilities</b>	<b><u>72,789</u></b>	<b><u>4,731</u></b>	<b><u>14,245</u></b>	<b><u>23,145</u></b>	<b><u>114,910</u></b>
<u>Equity</u>					
<u>Fund Balances</u>					
Reserved for Endowments			5,000		5,000
Reserved for Special Purposes			35,003		35,003
<u>Unreserved</u>					
Designated for Special Purposes		2,911			2,911
Undesignated	140,991	_____	_____	_____	140,991
<b>Total Equity</b>	<b><u>140,991</u></b>	<b><u>2,911</u></b>	<b><u>40,003</u></b>	<b><u>_____</u></b>	<b><u>183,905</u></b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b><u>\$ 213,780</u></b>	<b><u>\$ 7,642</u></b>	<b><u>\$ 54,248</u></b>	<b><u>\$ 23,145</u></b>	<b><u>\$ 298,815</u></b>

The notes to financial statements are an integral part of this statement.





SELECTMEN'S OFFICE  
TOWN OF FREMONT  
PO BOX 120  
FREMONT NH 03044-0120

BULK RATE  
US POSTAGE PAID  
FREMONT NH 03044  
PERMIT NO. 5

RESIDENT  
TOWN OF FREMONT NH 03044



EMERGENCY NUMBERS 911

POLICE: 679-2225

FIRE: 895-2512

AMBULANCE: 895-2512