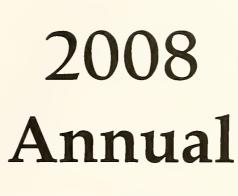


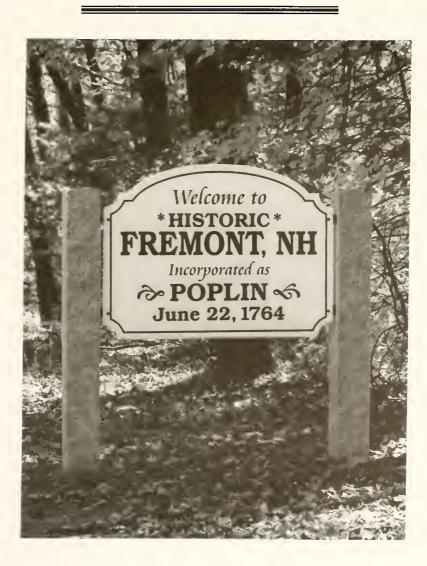
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Town Report

FREMONT NEW HAMPSHIRE

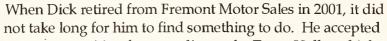


Commencing with the 1991 Town Report, the Town has annually recognized a Fremont resident who has given much of their time to the Town.

THE 2008 APPRECIATION RECOGNIZES

RICHARD RAND





an open position for custodian at the Town Hall, and it has grown into a valued

position of buildings and grounds maintenance town-wide. Dick's handy "fix-it-all" attitude and great depth in terms of talent and skills fit perfectly into the Town's need to have someone to do our daily maintenance tasks and a wide variety of special projects. He cares for all of the town buildings with great pride; mows lawns at the ballfields and town buildings; and in general helps out with any task that needs doing.





Dick has been a volunteer member of the Fremont Fire Department since 1964. He is not as active now as he once was, but back in the day he and Dick Heselton would both leave their post at the garage to help at a fire. As a young man he worked for Pokey Fuller at his chicken farm and at the famous Spaulding & Frost Barrel Factory on Main Street. He served his Country in the US Air Force from 1955 until 1959.

He helped clean up around the shop at Fremont Motors as a young child, and then went to work there in 1961, staying until his retirement, except for one year that he went to work in Boston.

He is a proud native, remembering scads of details about many a town event, person, or place. He fondly reads old Town Reports and the Town History book and has lots of history and stories to tell about all he remembers and all he has read.



Dick became a Cemetery Trustee in 2007. This was an appropriate position for him to assume, given that he has been digging graves in Fremont since 1961 and remembers the first one he dug in November 1961 at the Leavitt Cemetery. He always says that he "will be the last one to let you down."



In fact Dick never lets us down, he is the bright smile in our every day!

Thank you Dick, for your can-do attitude and many efforts serving the Town of Fremont!

"There is no friend like an old friend who has shared our morning days, No greeting like his welcome, no homage like his praise."



~ Oliver Wendell Holmes





The 2008 Annual Town Report is dedicated to several members of our Community, once active in Town or School government, and community activities, who left us this past year.

Our hope is that they are on a journey to a better place.

Ruth Anderson

Ruth Anderson lost her courageous battle with cancer in September, one day before the NH Primary, a day when she would have been deeply involved in helping out at the polls. Ruthie beat the odds for more than six years from her original diagnosis, and serves as a role model for anyone battling a lifethreatening illness. Her courage and remarkable spirit will forever be admired.

Ruthie was a proud native to Fremont and loved handing down to her friends and family the "history" of Fremont and its residents. On many occasions she offered up details we could not find in records, about a particular property or person, as well as many a fascinating fact that she remembered from her youth. We still miss her activity in the Selectmen's Office, where she had to stop working in June of 2006 to tend to her increasing health issues. She never stopped hoping she would come back to work, and her desk still sits in our office. Ruthie faithfully served as the Deputy Tax Collector from March 1993



through October 2007; remaining on board even after her daughter Mary "retired" from being the Tax Collector after 27 years. Ruthie's help taking calls at home helped Mary and the community with tax questions; and it was extremely difficult for Ruth to give up this position. Ruth was the Assistant School District Treasurer for the past few years, helping Betty Stanley with many a bank run and mailing of checks.

For more than 30 years, Ruth and her husband Hollis owned and operated Bessie's Restaurant; in Fremont and later in Brentwood. Ruthie retired from that in 1992 when Hollis became ill. Ruth came from a long line of community involvement, with her father and mother Merton and Bessie Healey being involved in town government for years as well. Her family came first and she was always sharing stories of her children and grandchildren.

Ruth also served as a member of the Fremont School Board for several years, and was a Ballot Clerk for many years, serving at numerous busy elections.

"Sweet is the memory of distant friends! Like the mellow rays of the departing sun, it falls tenderly, yet sadly, on the heart.

~ Novelist and Historian Washington Irving (1783 - 1859)

COVER PHOTOGRAPH COURTESY of KRISTY BUTLER

Barbara Baker

Barbara Baker was involved in Fremont local government for more than 30 years. She moved here in 1962 and was our longest-serving Supervisor of the Checklist, serving a record 30 consecutive years. Her daughters also remember her delivering mail when they first moved to Town, with native George Towle.

Barb was a Library Trustee for 10 years and deeply involved through the process of studying and building our new library. It was among her greatest accomplishments and her favorite place in town. Barb was also the Police Department Administrative Assistant for 12 years until her retirement in 2005.



She thought of the members of the Police Department and administrative offices as members of her family. She thoroughly enjoyed working there and taking care of everyone there.
Barb was a true friend and cared about those around her. She appreciated her many friendships and the pleasure they gave her. She enjoyed spending time in her garden and with her family and neighbors.
She was also a member of the Fremont Garden Club, and is pictured here receiving a plaque from then-President Aja Mahoney in 2007. She was a member of the Women's Guild for the Fremont Methodist Church. Barb was also a huge fan of her beloved Patriot's.

Lester Blackwell Jr

Les served as the Town's Building Inspector from 1971 to 1974; was the Health Officer in 1971; a Police Officer from 1972 to 1974; and the Civil Defense Director from 1970 to 1975. He was a US Navy Veteran and served with the Seabee's during WW II. He also served for many years as a Special Deputy with the Rockingham County Sheriff's Department, and was at one time owner of the Village Market in Fremont.

John "Jack" Burke

While Jack had not been in Fremont too many years, he quickly became involved when he saw a need, in an advertised position for Trustee of the Trust Funds. Jack and his wife Adele served in various community positions in Newfields before they came to Fremont.



Rowena LeClair

Rowena was the oldest living native in Fremont when she died in August. She was an active member of the Methodist Church, the Fremont Community Club, the 1964 Bicentennial Committee; and a founding member of the Fremont Historical Society. She was also a member of the Fremont Grange before it disbanded in 1972. She is also remembered for making venison mincemeat pies! Rowena (Rogers) LeClair pictured left Photo taken June 1993 is courtesy of Matthew Thomas

Brande McLean

Brande lost her courageous battle with cancer in April. She put up a good fight and taught us about strength to when facing the difficult battles. Brande was one of the Founders and first President of the Fremont Garden Club; and served as a member of the Cable Access / Contract Renewal Committee up until her death. She was the Chair of that Committee and pursued cable access with great energy for the Community. She also served briefly as one of Fremont's representatives to the Rockingham Planning Commission.

Philip Peterson



Philip Peterson will always be remembered for his beautiful farm on Martin Road, whether he was on the tractor or sitting quietly in his chair dressed in his trademark overalls, Philip always offered a friendly wave to anyone who passed

by his rolling farmland on Martin Road, or "Philip's Road" as most people around here called it.

Philip served a term on the Fremont Board of Selectmen from 1970 – 1972; was a member of the then Conservation Committee from 1972 to 1976; acted as the Town's Overseer of Welfare from 1971 to 1972; and the Deputy Dog

Officer from 1969-1970.

Philip died in his sleep in the same bedroom at the Fremont farmhouse where he was born in 1929. Seen as an icon by many, Philip Peterson was among the most recognizable names in the towns of Fremont and Epping. He was a

longtime New Hampshire dairy farmer who ran the 300-acre Brookvale Farm - precious farmland that's been in the family for generations along the Fremont/Epping town line. He was a salt-of-the-earth kind of guy who made his living down on the farm, raising his dairy cows and after retiring from the dairy business in the 1980s, raising pigs and beef cattle. To Philip, the farm was more than just a farm. It was a place to be shared. He wanted people to make use of the open space, so he never complained when people walked the paths along the fields, fished in his pond, and rode their bicycles and recreational vehicles.

Philip was always giving of himself and his land, and over the years, people caught on to his generosity. He allowed the Boy Scouts to camp on the farm, and two years ago Fremont's fire department and rescue squad held its first haunted hayride fundraiser at the farm.

Philip made news as well when he made sure to always offer the farmer's perspective at local board meetings. While not everyone agreed with his way of thinking all of the time, you had to respect his opinion. He had common sense and Yankee ingenuity.

Thank you to Jason Schreiber for these excerpts and photo, reprinted from Jason's column in the Union Leader the week following Philip's death.

Fond remembrances of all those community members who are no longer with us.

Thank you to Barb Baker's daughter's Jane, Laurie and Dee Dee; Ruth Anderson's daughter Mary; Phil Peterson's nephew Jason Schreiber; Dick Rand, Lori Holmes, Meredith Bolduc; and Matthew Thomas for their input and assistance on these fond remembrances.

"I do not wish to treat friendships daintily, but with the roughest courage. When they are real, they are not glass threads or frostwork, but the solidest thing we know."

~ Ralph Waldo Emerson 1803 – 1882

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, 2008

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"When I was young, my ambition was to be one of the people who made a difference in this world. My hope is to leave the world a little better for my having been there."

~ Jim Henson ~ The Man behind the Muppets ~

TOWN OF FREMONT NH - OFFICE HOURS AND PHONE NUMBERS

EMERGENCY DIAL 9 1 1

Town website: www.Fremont.nh.gov

DISPATCH CENTERS

RAYMOND DISPATCH (FIRE, RESCUE & AMBULANCE) NON-EMERGENCY 895-4222 ROCKINGHAM COUNTY SHERIFF'S DEPARTMENT (POLICE) 679-2225

TOWN HALL – 295 MAIN STREET

Selectmen. Assessing and Tax Collector 603 895 2226 Building and Planning 603 895 3200 Facsimile 603 895 3149 (all depts) Town Clerk 603 895 8693

SAFETY COMPLEX – 425 MAIN STREET

Police Department Business (603) 895 2229 Fax (603) 895 1116 Fire Rescue Department Business (603) 895 9634 Fax (603) 895 6719

PUBLIC LIBRARY – 7 JACKIE BERNIER DRIVE

Telephone (603) 895 9543 Fax (603) 895 0549

ANIMAL CONTROL OFFICER

Call Rockingham Dispatch at 679 2225

BUILDING INSPECTOR/CODE ENFORCEMENTThom Roy 895 3200 x 18FremontBl@comcast.netOffice Hours: Monday through Thursday 8:30 to 10:30 amand 3:30 to 4:30 pm; Wednesday evenings 5:00 to 7:00 pm and other times by appointment

CONSERVATION COMMISSION

Chairman Jack Karcz 895 5315 Secretary Meredith Bolduc 895 3200 x 17

> Telephone 895 2511 Facsimile 895 1106

website: www.sau83.org

FIRE RESCUE DEPARTMENT PO Box 164 Fremont NH 03044-0164 Chief Richard Butler 895 9634 Hours: Monday & Thursday 5:00 to 7:00 pm and by appointment

Kathy 895 1162 Stephanie 895 4454

FOOD PANTRY PO Box 97 Fremont NH 03044-0097

HEALTH OFFICER 254 North Road Fremont NH 03044

ELLIS SCHOOL

432 Main Street Fremont NH 03044

LIBRARY

Tuesday and Thursday 1:00 to 8:00 pm Wednesday and Friday 9:00 am to 5:00 pm Saturday 9:00 am to 2:00 pm Telephone 895 9543 Facsimile 895 0549 frelib@comcast.net www.FremontPublicLibrary.org

Gertrude Butler 679 8630

PARKS & RECREATION COMMISSION

PLANNING & ZONING BOARDS

PO Box 120 Fremont NH 03044-0120

POLICE DEPARTMENT

PO Box 1 Fremont NH 03044-0001 neali@fremontnhpd.com Monday through Friday 8:00 am to 4:00 pm

POST OFFICE

51 Beede Hill Road

ROAD AGENT

Guerwood Holmes 300 7429

SELECTMEN'S OFFICE

PO Box 120 Fremont NH 03044-0120 Monday & Friday 8:30 am to 12 noon Tuesday & Wednesday 8:30 am to 4:00 pm Thursday 11:00 am to 5:00 pm Heidi – FremontTA@comcast.net Jeanne - FremontTownHall@comcast.net

SAU # 83

Fremont School District 5 Hall Road Suite 1 Fremont NH 03044 Telephone 895 6903 Facsimile 895 6905

Telephone 895 2226

Facsimile 895 3149

Annmarie Scribner TAX COLLECTOR Office 895 2226 x 14 PO Box 120 Fax 895 3149 Fremont NH 03044-0120 Email tax inquiries to: FremontTax@comcast.net Thursday evening 6:00 to 8:00 pm

Monday 1:00 to 4:30 pm

TOWN CLERK Lori Holmes 895 8693 x 16 PO Box 120 Kathy Arsenault, Deputy x 15 Fremont NH 03044 FremontClerk@comcast.net Facsimile 895 3149 Monday and Friday 8:30 am to 12 noon Thursday 11:00 am to 8:00 pm Tuesday & Wednesday 8:30 am to 4:00 pm

TRASH & RECYCLING Waste Management of NH 800 847 5303 Trash Collection in Fremont is on Thursday and Friday, check schedule for streets and days. Holiday collections are one day delayed.

WELFARE Contact Heidi for an appointment 895 3200 x 10 Applications are available in the Selectmen's Office during business hours. Check the website (Social Services) page for additional resources.

Notary Public and Justice of the Peace services are available at the Town Offices during most posted hours. Call 895 2226 for more information if you should need these services.

maryw@fremontnhpd.com

Facsimile 895 1116

895 2094

Chair Renee King 244 1404 reneeking@comcast.net

FremontPZ@comcast.net

Business Phone 895 2229

Meredith Bolduc 895 3200 x 17

Monday through Thursday 8:30 am to 12:30 pm

State RepresentativesPenn Brown679 1766153 Old Hedding Rd # 40EppingNH 03042

NH Governor John Lynch State House Concord NH 03301 Dan Itse 642 5713 20 Kelsey Drive Fremont NH 03044

www.governor.nh.gov

www.senate.gov

Tim Comerford 895 2493 34 South Road Fremont NH 03044

State Senator John S "Jack" Barnes 895-9352 PO Box 362 Raymond NH 03077

State of NH Website: www.nh.gov

United States Senators Judd Gregg 622-7979 41 Hooksett Road, Unit 2 Manchester NH 03104

Jeanne Shaheen 34 Fir Street Manchester NH 03103

United States Representatives Paul Hodes 603 223 9814 114 North Main Street 2nd Flr Concord NH 03301 www.house.gov

Carol Shea-Porter 1508 Longworth House Office Building Washington DC 20515 Manchester Office 603 641 9536

watch for updates and a new appointee

"Because of what America is and what America has done, a firmer courage, a higher hope, inspires the heart of all humanity."

> Calvin Coolidge 1872 - 1933

TOWN OFFICERS BOARDS AND COMMISSIONS FOR THE YEAR ENDING DECEMBER 31, 2008

ELECTED OFFICIALS

SELECTMEN

2009
2010
2011
.009
2010
2010
2010
2009
2009
2009
2010
2011
2009
2010
2011
2010
ΓOR
2009

SUPERVISORS OF THE CHECKLIST

Neal R Janvrin	2010
Ann Marie Stackpole	2012
Elizabeth M Rand	2014

BUDGET COMMITTEE

2009
2009
2010
2010
ned 2011
pointed to 03/2009
2011
School Bd Rep
Selectmen's Rep
Alt Selectmen's Rep
Alt Selectmen's Rep

CEMETERY TRUSTEES

Richard Rand	2009
Roger Anderson	2010
Robert Stackpole	2011

APPOINTED OFFICIALS

EMERGENCY MANAGEMEN Aaron D Epstein	F DIR 2009
	2007
HEALTH OFFICER	
Gertrude I Butler	2009
Thomas A Roy, Deputy	2009
FIRE CHIEF & HEATING INSPECTOR	
Richard D Butler	
Richard C Heselton, Retired	
FOREST FIRE WARDEN	
Richard C Heselton	2009
POLICE CHIEF	
Neal R Janvrin	

PARKS & RECREATION COMM

2009
2010
2010
2011

ZONING BOARD OF ADJUSTMENT

Richard D Butler F	Resigned
Aaron Epstein	2009
Brett Hunter I	Resigned
Jack Downing	2010
Doug Andrew, Chairman	2010
Bob Wines I	Resigned
Scott Boisvert, Vice Chair	2011
Jack C Baker	2011
Meredith A Bolduc, Alternate	2011

PLANNING BOARD

2009	
2010	
g 2010	
2011	
Alt 2011	
2011	
Scott Boisvert, Alt (ZBA Rep) Resigned	
Selectmen's Rep	
Alt Selectmen's Rep	

EXETER RIVER LOCAL ADV COMM

Tina Sturdivant	05/12/2009
Patricia Gentile	06/23/2011

CONSERVATION COMMISSION

Janice O'Brien, Vice Chair	2009
Tina Sturdivant	2009
William Knee	2010
John "Jack" Karcz, Chair	2011
Patricia deBeer	2011

ANIMAL CONTROL OFFICER

Renee M	King	
---------	------	--

GOVERNMENT BUILDINGS MAINT Richard E Rand

Lori A Holmes2009DEPUTY TOWN CLERK
Katherine Arsenault2009DEPUTY TREASURER
Barbara B Bassett2009BALLOT INSPECTORS
Ruth F Anderson, deceased
Roberta Stevens2010
2010
2010

DEPUTY TAX COLLECTOR

Elizabeth Stanley	2010
Carolyn Carr	2010

REPRESENTATIVE TO SRRDD 53-B

Robert Larson 2009

COMMUNITY TECH ASST PROG Jack Karcz 2009

Jack Railz	2009
Janice O'Brien, Alt	2009

COMMISSIONER REPRESENT'VE TO

ROCKINGHAM PLANNINGCOMMPeter Bearse, resigned2011Brande McLean, deceased

BUILDING INSPECTOR/CEO

Thomas Roy

ASST ELECTRICAL INSPECTOR Kenneth F Pitkin 2009

TOWN HISTORIAN Matthew Thomas

HUMAN SERVICES DIRECTOR Heidi Carlson

LIBRARY STAFF

Barbara B Bassett Marlene Emery Lynda Miller Catherine Murdock Maegen Bassett, resigned May 2008

2009

OTHER TOWN OFFICE STAFF

Jeanne Nygren, Selectmen's Office Heidi Carlson, Town Administrator Meredith Bolduc, Land Use AA

FOREST FIRE DEPUTY WARDENS & ISSUING AGENTS

Richard C Heselton	Gordon D Copp
Darrell Turner	Richard Butler
Fred LeClair	Charles Kimball
Thomas A Roy	Brett Hunter
Leon F Holmes Sr	Kevin Zukas
Joseph Nichols	David Barker
Neal Janvrin	Heidi Carlson
Neal Janvrin	Heidi Carlson
Kevin O'Callaghan	Joel Lennon

POLICE DEPARTMENT

Neal R Janvrin Chief G Reese Bassett Lieutenant Jason Larochelle Sergeant * Robert Allore Joseph Gordon Jason Grant Daniel A Whitman * Christopher J St Onge * Sirena Lemieux * Adam Raymond Wayne Ingersol1 Detective Renee M King, Animal Control Officer Scott Cole Sean D St Onge Mary Wheaton-Pinder, AA

* Denotes Fremont Full-time Officers

FIRE RESCUE DEPARTMENT

Richard D Butler Chief Richard C Heselton Chief, Retired Gordon Copp Assistant Chief, Retired Darrell Turner Deputy Chief Thomas A Roy Assistant Chief Joseph Nichols Deputy Chief Charles D Kimball Captain Kevin R Zukas Captain Brett Hunter Captain David Barker Lieutenant Leon F Holmes Sr Lieutenant Joel Lennon Lieutenant Kevin O'Callaghan Lieutenant Richard P Johnson Deputy Chief, Retired Lloyd Metevier Captain, Retired Stephen Carder Department Chaplain Dave Blanchette Joyce Booker-Janvrin Alan Comeau, Retired Ronald DeClercq Mark DeVeber Matthew Dustin Aaron Epstein Leon Holmes Ir Jeff Horton **Glen Hutchins** Jay Lennon Jode Lennon John Linville James McIntyre Jeff Nadeau Doris Nichols Vincent O'Connor **Richard Rand** John Roderick Matt Voss Elizabeth Stanley, Clerical Assistant

Other Volunteer Committees

ENERGY COMMITTEE

Bob Larson Cheryl Rowell Peter Bolduc Gene Cordes Dawn Lewis, Ellis School Faith Levesque

OPEN SPACE COMMITTEE

Janice O'Brien Kenn Jones Tina Sturdivant Bill Johnson Noreen Johnson Peter Bolduc Matthew Thomas Jean Ragonese Scott Olsen Jack Karcz Larry Lubowsky Jessica Lubowsky

For General Information, see the listed Department for the type of service you need:

Tax Collector

- Collection of tax payments
- Issuance of tax bills (property, yield, excavation, current use)
- Calculation of interest and penalties due

Town Clerk

- Registration of motor vehicles, boats, trailers, motorcycles
- Issuance of Plates
- Dog Licensure
- Birth, Death, Marriage, and Civil Union records and licensing
- UCC filings
- Election information

- Absentee Ballots
- Voter Registration
- Dredge & Fill Permits
- Cemetery Deeds

Selectmen's Office

- Assessing of property
- Assessing records / tax cards
- Abatements
- Tax Maps & Tax Warrants
- Tax Credits and Exemptions
- Welfare Applications
- Trash & Recycling
- Current Use
- Property Ownership Records
- Property Files
- Intent to Cut / Excavate
- Budgeting
- General Town Information
- Payroll and Accounting
- Monthly Newsletter
- Board of Selectmen meetings and records; minutes

Planning & Zoning Office

- Planning Board Applications
- Site Plan Review, Subdivision, Lot Line Adjustments
- Zoning Board Applications
- Variance, Special Exception, Equitable Waiver
- Zoning Ordinances
- Land Use Maps

Building Inspector

- Building Permits
- Electrical, Plumbing, Mechanical Permits
- Code Enforcement Matters
- Impact Fees
- Septic Permits & Inspections

RULES OF ORDER FOR FREMONT TOWN AND SCHOOL MEETINGS

When residents already registered to vote arrive at the school, they should go directly to the Supervisor of Checklist, have their name checked off, and pick up a voter card. These cards will be held up during any and all votes to express your desires as to yes, no or abstention. After each meeting, please return voter cards to the check-in table on your way out.

The first order of business will be to ask the body as to whether or not to allow anyone living outside of Fremont the right to speak. Regardless of the answer, members of the School and Town's attorneys, and their support personnel, will be excluded from intent of the vote.

The meetings will both be run by a slightly modified version of Robert's Rules of order, to wit; if at any time a voter does not understand what is going on, he-or she-can, stand up at their seat. The meeting will pause until their question(s) are answered. At that point the meeting will return to the business at hand.

Voter's are hereby warned that if they leave after a particular item they are interested in has passed or failed, *it can be brought up for reconsideration* in which case your vote could be nullified, unless RSA 40:10 has been voted to restrict reconsideration. It is to your advantage to stay until the meeting is over.

All questions will be addressed to the Moderator who will then redirect the question to the applicable person for the answer. Further, *ALL* questions asked-and any comments made-will only be accepted from one of the microphones in each aisle. When it is your turn at the microphone, please state your name and address for the record. *NO QUESTIONS OR COMMENTS, OTHER THAN THE ONE EXCEPTION NOTED ABOVE, WILL BE ACCEPTED FROM THE AUDIENCE!*

We fully expect some items to be contentious, but we ask that said items be handled with dignity and decorum.

> Bob Rydeen, Town Moderator Michael Rydeen, School District Moderator

TOWN OF FREMONT NH 2009 TOWN MEETING WARRANT

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

PURSUANT TO RSA 40:13 II, THE FIRST SESSION OF THE 2009 TOWN MEETING (THE DELIBERATIVE SESSION) SHALL BE HELD ON SATURDAY JANUARY 31, 2009 AT THE ELLIS SCHOOL AT 432 MAIN STREET IN FREMONT NEW HAMPSHIRE BEGINNING AT 9:00 AM. THE SNOW DATE FOR THIS SESSION WILL BE HELD MONDAY FEBRUARY 2, 2009 BEGINNING AT 7:00 PM.

THE SECOND SESSION (VOTING SESSION) SHALL BE HELD ON TUESDAY MARCH 10, 2009 AT THE FREMONT SAFETY COMPLEX AT 425 MAIN STREET IN FREMONT NEW HAMPSHIRE WITH POLLS OPEN FROM 7:00 AM to 8:00 PM. ALL ARTICLES WILL BE VOTED UPON BY OFFICIAL BALLOT WITH ANY AMENDMENTS AS MADE AT THE DELIBERATIVE SESSION.

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

ARTICLE 2: Are you in favor of amending the Fremont Zoning Ordinance by adding new Article IV-3: A follows:

Article IV Section 3-A

As it relates to Article IV Section 3 and Article XI Section E-1; where-ever a commercial use or a mixed use of residential and commercial are proposed on the same lot the minimum lot size shall be further determined in that each 2000 square feet (or any part thereof) of commercial use shall constitute a calculate-able unit for the purpose of determining the minimum lot size. The lot size minimum is as determined by Article IV Section 3 and/or Article XI Section E-1; whichever applies.

Examples:

The minimum lot size for consideration of commercial Conditional Use Permit in the Flexible Use District would be 2 acres or if in the Aquifer Protection District the minimum lot size for a commercial conditional use permit would be 3 acres.

A proposed 10,000 sq ft commercial

A 10,000 square foot commercial use outside of the Aquifer District would require a total of 4.3 acres. Calculation: 10,000/2000 = 5 units and minimum lot size is 2 acres, 2 acres plus 20,000 sq ft times the number of units (5) of calculation = 4.3 acres.

A proposed 4000 square foot mixed use w/3 residential

A mixed use 4,000 square foot commercial with 3 residential 2 bedroom dwelling units.

The lot is outside the Aquifer. Calculation: 4,000/2000 = 2 plus 3 dwelling units = 5 calculate-able units and the minimum lot size is 2 acres, 2 acres plus 20,000 sq ft times the number of units (5) of calculation = 4.3 acres.

(See also Article XI Section E-1)

ARTICLE 3: Shall the Town of Fremont raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$2,541,438? Should this article be defeated, the default budget shall be \$2,531,763, which is the same as last year, with certain adjustments required by previous action of the Town of Fremont or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Note: This operating budget warrant article does not include appropriations contained in ANY other warrant articles.

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be placed in the Highway Building Capital Reserve Fund. The Selectmen recommend this appropriation and the Budget Committee does not recommend this appropriation. (Majority vote required.)

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of twelve thousand five hundred dollars (\$12,500) to be placed in the Police Cruiser Capital Reserve Fund. The Selectmen recommend this appropriation. The Budget Committee does not recommend the appropriation. (Majority vote required.)

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of twentyfive thousand dollars (\$25,000) to be placed in the Town Hall Renovations Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of twentyfive thousand dollars (\$25,000) to be placed in the Revaluation Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in the Expansion/Renovation of the Fremont Historic Museum Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of twentyfive thousand dollars (\$25,000) to be placed in the Fire Truck Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to be placed in the Radio Communication Equipment Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be placed in the Highway Equipment Capital Reserve Fund. The Selectmen recommend this appropriation and the Budget Committee does not recommend this appropriation. (Majority vote required.)

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) for the purchase of a roller and trailer for the Highway Department; and further to authorize the withdrawal of fifteen thousand dollars (\$15,000) from the Highway Equipment Capital Reserve Fund created for this purpose. (Majority vote required.)

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of fortynine thousand five hundred fifty dollars (\$49,550) to continue the Public Health Mosquito Control Program. (Majority vote required.)

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of seventyfour thousand six hundred twenty dollars (\$74,620) to do paving and overlay work, and do associated shoulder work on sections of Rogers Road from Beede Hill Road to Shirkin Road; Shirkin Road from Beede Hill Road to Rogers Road; Bean Road between Pine Street and Beach Street; and to pave Clough Crossing. (Majority vote required.)

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of twentyfive thousand sixty-nine dollars (\$25,069) to purchase and equip a 2009 Police Cruiser for the Police Department; and further to authorize the withdrawal of twenty-five thousand sixty-nine dollars (\$25,069) from the Police Cruiser Capital Reserve Fund created for this purpose. (Majority vote required.)

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of eighteen thousand one hundred ninety-seven dollars (\$18,197) to purchase and equip a used vehicle for use by the detective/juvenile division of the Fremont Police Department; and further to authorize the withdrawal of eleven thousand dollars (\$11,000) from the Police Cruiser Capital Reserve Fund created for this purpose. (Majority vote required.)

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of seventy thousand dollars (\$70,000) to perform an assessment recertification for the tax year beginning 04/01/2010 pursuant to NH DRA Rules; and further to authorize the withdrawal of seventy thousand dollars (\$70,000) from the Revaluation Capital Reserve Fund created for this purpose. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the recertification is complete or by December 31, 2010, whichever is sooner. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of one thousand six hundred fifteen dollars (\$1,615) for an increase in the Town Clerk's salary. (Majority vote required.)

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of six hundred dollars (\$600) for an increase in the Treasurer's salary. (Majority vote required.)

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of fifty dollars (\$50) for an increase in the Deputy Treasurer's stipend. (Majority vote required.)

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of two hundred forty thousand dollars (\$240,000) to renovate the basement of the Fremont Town Hall; and further to authorize the withdrawal of up to one hundred thousand dollars (\$100,000) from the Town Hall Renovation Capital Reserve Fund created for this purpose. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the renovations are complete or by December 31, 2010, whichever is sooner. The Selectmen recommend this appropriation and the Budget Committee does not recommend this appropriation. (Majority vote required.)

ARTICLE 22: To see if the Town will vote to discontinue the Fremont Cable Access Expendable Trust Fund created in 2008. No monies are in this fund. (Majority vote required.)

ARTICLE 23: To see if the Town will vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of Cable Access, and to raise and appropriate twenty-five thousand dollars (\$25,000) from cable franchise fees, to be placed in said fund. All revenues received from cable franchise fees will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the Town's General Fund unreserved fund balance. The Town Treasurer shall have custody of all monies in the fund, and shall pay out the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created.

ARTICLE 24: To see if the Town will vote to raise and appropriate the sum of twentytwo thousand dollars (\$22,000) for repair of a stone wall on North Road at parcel 06-047.001.003.001 to include necessary safety considerations, such as a guardrail, at this location. (Majority vote required.)

ARTICLE 25: To see if the Town will vote to raise and appropriate the sum of four hundred twenty-five dollars (\$425) in support of the American Red Cross, Manchester Chapter. If approved, in future years this agency would become part of the Vendor Payments operating budget. (Majority vote required.)

ARTICLE 26: To see if the Town will vote to adopt the provisions of NH RSA 36-A:4-a, I (b) to authorize the Conservation Commission to expend funds for contributions to qualified organizations for the purchase of property interests, or facilitating transactions related thereto, where the property interest is to be held by the qualified organization and the Town will retain no interest in the property.

ARTICLE 27: To see if the Town will vote to adopt the provisions of NH RSA 72:62 for the property tax exemption on real property equipped with solar energy systems, which exemption shall be in an amount equal to one hundred percent (100%) of the assessed value of the solar energy systems, in accordance with NH RSA 72:61, 72:27, 72:33, 72:34; and 72:34-a.

ARTICLE 28: To see if the Town will vote to adopt the provisions of NH RSA 72:66 for the property tax exemption on real property equipped with wind-powered energy systems, which exemption shall be in an amount equal to one hundred percent (100%) of the assessed value of the wind-powered energy systems, in accordance with NH RSA 72:65, 72:27, 72:33, 72:34; and 72:34-a.

ARTICLE 29: To see if the Town will vote to adopt the provisions of NH RSA 72:70 for the property tax exemption on real property equipped with wood heating energy systems, which exemption shall be in an amount equal to one hundred percent (100%) of the assessed value of the wood heating energy systems in accordance with NH RSA 72:69, 72:27, 72:33, 72:34; and 72:34-a .

ARTICLE 30: To see if the Town will vote to adopt the provisions of NH RSA 72:37-b Exemption for the Disabled for taxpayers, who, if qualified, shall receive a yearly exemption in an amount of \$50,000. To qualify, the person must have been a New Hampshire resident for at least 5 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married to each other for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than \$25,000, or, if married, a combined net income of not more than \$35,000; and own net assets not in excess of \$45,000 excluding the value of the person's residence.

ARTICLE 31: To see if the Town will vote pursuant to RSA 32:5, V-a to require that all votes on recommendations on budget items or warrant articles by the Budget Committee and the Board of Selectmen shall be recorded votes and that the numerical tally of such votes shall be printed in the Town Warrant next to the affected warrant article.

ARTICLE 32: To see if the Town will vote to accept deeded title to Risloves Way (approximately 2,660 feet) as designated on Plan # D-31622 and D-32813 from Allan Rislove, with a two year maintenance bond to be held by the Town in the amount of \$50,000. (Majority vote required.)

ARTICLE 33: To see if the Town will vote to accept deeded title to Moose Meadow (approximately 1,150 feet) as designated on Plan # D-34369 from Shawn and Kim Senter, with a two year maintenance bond to be held by the Town in the amount of \$25,000. (Majority vote required.)

Given under our hands and seal this Fifteenth day of January in the Year of Our Lord Two Thousand and Nine.

'Cordes

Brett A Hunter

wé Copy At éne Coro

Brett A Hunter

Selectmen ~ Town of Fremont New Hampshire

BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE

OF: FREMONT NEW HAMPSHIRE

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, 2009 to December 31, 2009

or Fiscal Year From

to

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.

2. Hold at least one public hearing on this budget.

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 address below within 20 days after the meeting.

19 January 2009 This form was posted with the warrant on (Date):

BUDGET COMMITTEE Please sign in ink. THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT FOR DRA USE ONLY NH DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION P.O. BOX 487, CONCORD, NH 03302-0487 (603)271-3397

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2	3	4	5	6	7	8	6
PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S AI Ensuing F (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year OMMENDED) (NOT RECOMMENDED)	BUDGET COMMITTE Ensuing F RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year tecommended NOT RECOMMENDED
GENERAL GOVERNMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
Executive	3	162,102	158,881.45	170,600		170,600	
4140-4149 Election, Reg. & Vital Statistics	e	11,715	10,451.69	5,652		5,652	
4150-4151 Financial Administration	3	44,950	43,982.16	45,211		45,211	
Revaluation of Property	3	48,920	47,365.12	51,620		51,620	
Legal Expense	3	15,000	12,081.02	15,000		15,000	
4155-4159 Personnel Administration	e	218,600	213,167.61	214,225		214,225	
4191-4193 Planning & Zoning	3	60,968	48,441.87	60,365		60,365	
General Government Buildings	3	67,345	65,404.10	74,310		74,310	
Cemeteries	3	13,760	9,034.23	13,960		13,960	
Insurance	3	33,450	33,912.23	36,625		36, <mark>6</mark> 25	
Advertising & Regional Assoc.	3	6,590	6,589.43	6,854		3,854	
Other General Government	3	8,400	8,305.33	8,700		8,700	
PUBLIC SAFETY		XXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXX
4210-4214 Police	e	439,730	422,394.80	440,201		438,101	2,100
4215-4219 Ambulance	e	5,500	5,500.00	5,500		5,500	
4220-4229 Fire	3	182,275	137,574.58	181,945		181,945	
4240-4249 Building Inspection	٣	50,029	47,566.53	51,267		51,267	
4290-4298 Emergency Management	9	8,520	2,977.04	6,900		6,900	
Other (Including Communications)							
AIRPORT/AVIATION CENTER		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXXX
4301-4309 Airport Operations							
HIGHWAYS & STREETS		*****	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
Administration							
Highways & Streets	е С	327,646	328,701.39	337,946		327,946	10,000
Bridges							

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4445-4449	4444	4441-4442	4415-4419	4414	4411		4359	4354	4353	4351-4352		4335-4339	4332	4331	W	4326-4329	4325	4324	4323	4321		4319	4316		ACCT.#	1	MS-7
Vendor Payments & Other	Intergovernmental Welfare Pymnts	Administration & Direct Assist.	Health Agencies & Hosp. & Other	Pest Control	Administration	HEALTH/WELFARE	Other Electric Costs	Electric Equipment Maintenance	Purchase Costs	Admin. and Generation	ELECTRIC	Water Treatment, Conserv.& Other	Water Services	Administration	WATER DISTRIBUTION & TREATMENT	Sewage Coll. & Disposal & Other	Solid Waste Clean-up	Solid Waste Disposal	Solid Waste Collection	Administration	SANITATION	Other	Street Lighting	HIGHWAYS & STREETS cont.	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	2	Budget - TOWN OF FREMONT NEW HAMPSHIRE
ω		ω	ω	ω											TN			ω	ω				ω		OP Bud. Warr. Art.#	ω	NEW HAN
28,429		17,200	2,075	11,334		XXXXXXXXX					XXXXXXXXX				XXXXXXXXX			143,157	180,401		XXXXXXXXX		3,960	XXXXXXXXX	Appropriations Prior Year As Approved by DRA	4	NPSHIRE
27,870.00		17,146.98	1,405.89	11,251.71		XXXXXXXXX					XXXXXXXXX				XXXXXXXXX			121,019.45	186,453.00		XXXXXXXXX		3,960.00	XXXXXXXXX	Actual Expenditures Prior Year	თ	FY 2009
30,530		24,300	1,975	11,324		XXXXXXXXX					XXXXXXXXX				XXXXXXXXX			118,526	219,227		XXXXXXXXX		3,900	XXXXXXXXX	SELECTMEN'S A Ensuing F (RECOMMENDED)	0	60
						XXXXXXXXX					XXXXXXXXX				XXXXXXXXXX						XXXXXXXXX			XXXXXXXXX	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year COMMENDED) (NOT RECOMMENDED)	7	
30,530		24,300	1,975	10,809		XXXXXXXXX					XXXXXXXXX				XXXXXXXXXX			118,526	219,227		XXXXXXXXX		3,900	XXXXXXXXX		8	
				515		XXXXXXXX					XXXXXXXXX				XXXXXXXXXX				4		XXXXXXXXX			XXXXXXXXX	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED	9	

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6	S APPROPRIATIONS scal Year NOT RECOMMENDED	XXXXXXXXX	8,026	7,000			XXXXXXXX					XXXXXXXXX			10,000		XXXXXXXXX				7,380	XXXXXXXX					
8	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDE	XXXXXXXXX	48,011	105,442	2,500		XXXXXXXXX	3,297				XXXXXXXXX	135,000	83,140	40,000		XXXXXXXXX				67,240	XXXXXXXXX					
7	PROPRIATIONS scal Year (NOT RECOMMENDED)	XXXXXXXXX					XXXXXXXXX					XXXXXXXXX					XXXXXXXXX					XXXXXXXXX					
9	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED) (NOT RECOMM	XXXXXXXXX	56,037	112,442	2,500		XXXXXXXXX	3,297				XXXXXXXXX	135,000	83,140	50,000		XXXXXXXXX				74,620	XXXXXXXXX					
5	Actual Expenditures Prior Year	XXXXXXXXXX	53,443.11	98,489.61	2,272.74		XXXXXXXXX	4,670.00				XXXXXXXXX	135,000.00	89,472.50	23,950.03		XXXXXXXXX		3,049.76		69,215.89	XXXXXXXXX					
4	Appropriations Prior Year As Approved by DRA	XXXXXXXXX	60,075	104,476	2,500		XXXXXXXXX	4,670				XXXXXXXXX	135,000	89,473	33,000		XXXXXXXXX		3,098		75,000	XXXXXXXXX					
e	OP Bud. Warr. Art.#		3	ю	ю			3					ю	3	3						14						
2	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	CULTURE & RECREATION	Parks & Recreation	Library	Patriotic Purposes	Other Culture & Recreation	CONSERVATION	Admin.& Purch. of Nat. Resources	Other Conservation	REDEVELOPMNT & HOUSING	ECONOMIC DEVELOPMENT	DEBT SERVICE	Princ Long Term Bonds & Notes	Interest-Long Term Bonds & Notes	Int. on Tax Anticipation Notes	Other Debt Service	CAPITAL OUTLAY	Land	Machinery, Vehicles & Equipment	Buildings	Improvements Other Than Bldgs.	OPERATING TRANSFERS OUT	To Special Revenue Fund	To Capital Projects Fund	To Enterprise Fund	Sewer-	Water-
1	ACCT.#		4520-4529	4550-4559	4583	4589		4611-4612	4619	4631-4632	4651-4659		4711	4721	4723	4790-4799		4901	4902	4903	4909		4912	4913	4914		

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Budget - TOWN OF FREMONT NEW HAMPSHIRE

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		-							[ח
OPE	4919	4918	4917	4916	4915			OPER	ACCT.#	
OPERATING BUDGET TOTAL	To Fiduciary Funds	To Nonexpendable Trust Funds	To Health Maint. Trust Funds *	To Exp.Tr.Fund-except #4917 *	To Capital Reserve Fund *	Airport-	Electric-	OPERATING TRANSFERS OUT cont.	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	2
									OP Bud. Warr. Art.#	ω
2,739,348				4,000	136,000			XXXXXXXX	Appropriations Prior Year As Approved by DRA	4
2,587,001				0.00	136,000.00			XXXXXXXXX	Actual Expenditures Prior Year	G
2,653,699								XXXXXXXXX	SELECTMEN'S / Ensuing (RECOMMENDED)	6
0								XXXXXXXXX	ECTMEN'S APPROPRIATIONS Ensuing Fiscal Year MENDED) (NOT RECOMMENDED)	7
2,605,678								XXXXXXXX	BUDGET COMMITTEE'S APPROPP Ensuing Fiscal Year RECOMMENDED NOT RECO	œ
45,021								XXXXXXXX	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED	9

* Use special warrant article section on next page.

	iotes;	6	S APPROPRIATIONS scal Year NOT RECOMMENDED	46,000	15,000		18, <mark>1</mark> 97		240,000	0	XXXXXXXXX		negotiated	6	S APPROPRIATIONS scal Year NOT RECOMMENDED	49,550	615		22,000		XXXXXXXXX	MS-7
	ised by bonds or r riation designated	8	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDE	91,500	0	25,069	0	70,000	0	25,000	211,569		nt article might be	8	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDE	0	1,000	650	0	425	2,075	
	appropriations ra ds; or 4) an approp	7	PROPRIATIONS iscal Year (NOT RECOMMENDED)				18, <mark>1</mark> 97				XXXXXXXXX		n individual warrar	7	PROPRIATIONS iscal Year (NOT RECOMMENDED)		615				XXXXXXXXX	
ARTICI ES**	warrant articles; 2) unds or trusts func	9	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED) (NOT RECOMME	137,500	15,000	25,069	0	70,000	240,000	25,000	512,569	T ARTICLES**	An example of ar	6	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED) (NOT RECOMME	49,550	1,000	650	22,000	425	73,625	
SPECIAL WARRANT ARTICLES	tions: 1) in petitioned v ch as capital reserve fu sferable article.	5	Actual Expenditures Prior Year								XXXXXXXXX	**INDIVIDUAL WARRANT ARTICLES**	ll warrant articles". e vou wish to addr	5	Actual Expenditures Prior Year	48,320.00					XXXXXXXXX	
dS**	l, as appropriation Lant to law, such a ing or nontransfer	4	Appropriations Prior Year As Approved by DRA								XXXXXXXXX	QNI**	le same as "specia of a one time natur	4	Appropriations Prior Year As Approved by DRA	48,320					XXXXXXXXX	
	A 32:3,V ted purst nonlaps	ຕ	Warr. Art.#	4 TO 11	12	15	16	17	21	23	ED		ssarily th	3	Warr. Art.#	13	18	19, 20	24	25	DED	
,	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 trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.	2	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	CAPITAL RESERVE ARTICLES	HW ROLLER AND TRAILER	POLICE CRUISER	POLICE DETECTIVE CAR	RECERTIFICATION / REVAL PROCESS	TOWN HALL RENOVATIONS	CABLE ACCESS REVOLVING FUND	SPECIAL ARTICLES RECOMMENDED		"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 acreaments, leases or items of a one time nature you wish to address individually.	2	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	4902 MOSQUITO CONTROL PROGRAM	TOWN CLERK SALARY	TREASURER / DEPUTY TREAS SAL	NORTH ROAD STONE WALL	AMERICAN RED CROSS	INDIVIDUAL ARTICLES RECOMMENDED	
	Special 3) appro on the w	1	ACCT.#	4914	4902	4902	4902	4902	4902	4902	SP		"Individu cost iten	1	ACCT.#	4902		•			IDNI	

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Budget - TOWN OF FREMONT NEW HAMPSHIRE

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1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	TAXES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3120	Land Use Change Taxes - General Fund		45,000	12,620	12,500
3180	Resident Taxes				
3185	Timber Taxes		4,000	2,639	4,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		25,000	65,252	50,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		2,000	341	300
	LICENSES, PERMITS & FEES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		727,400	674,444	700,000
3230	Building Permits		42,000	23,161	20,000
3290	Other Licenses, Permits & Fees		14,500	11,980	12,000
3311-3319	FROM FEDERAL GOVERNMENT				
	FROM STATE		xxxxxxxx	XXXXXXXXX	XXXXXXXXX
3351	Shared Revenues		20,000	17,104	17,104
3352	Meals & Rooms Tax Distribution		150,000	185,282	180,000
3353	Highway Block Grant		87,597	87,298	91,824
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS				
	CHARGES FOR SERVICES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3401-3406	Income from Departments		50,051	87,317	33,180
3409	Other Charges		54,456	52,129	52,750
	MISCELLANEOUS REVENUES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3501	Sale of Municipal Property		2,100	1,791	2,600
3502	Interest on Investments		30,000	17,873	20,000
3503-3509	Other		1,000	1,753	3,800
	INTERFUND OPERATING TRANSFERS I	N	XXXXXXXXX	xxxxxxxx	XXXXXXXXX
3912	From Special Revenue Funds		3,098	3,098	0
3913	From Capital Projects Funds				

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Budget - TOWN OF FREMONT NEW HAMPSHIRE

FY 2009

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTER	INTERFUND OPERATING TRANSFERS IN cont.		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	12, 15	0	0	40,069
3916	From Trust & Fiduciary Funds	23	7,600	3,600	28,600
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3934	Proc. from Long Term Bonds & Notes		4,061	4,061	0
	Amounts VOTED From F/B ("Surplus")				
2	Fund Balance ("Surplus") to Reduce Taxes		50,000	25,000	
т	TOTAL ESTIMATED REVENUE & CREDIT	ſS	1,319,863	1,276,742	1,268,727

BUDGET SUMMARY

	PRIOR YEAR	SELECTMEN'S	BUDGET COMMITTEE'S
	ADOPTED BUDGET	RECOMMENDED BUDGET	RECOMMENDED BUDGET
perating Budget Appropriations Recommended (from pg. 5)	2,739,348	2,653,699	2,605,678
pecial Warrant Articles Recommended (from pg. 6)	0	512,569	211,569
dividual Warrant Articles Recommended (from pg. 6)	48,320	73,625	2,075
OTAL Appropriations Recommended	2,787,668	3,239,893	2,819,322
ess: Amount of Estimated Revenues & Credits (from above)	1,319,863	1,268,727	1,242,727
timated Amount of Taxes to be Raised	1,467,805	1,971,166	1,576,59

aximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$260,118 See Supplemental Schedule With 10% Calculation)

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Increase) (RSA 32:18, 19, & 32:21)

(NSA 52.10, 19, & 52.21)

VERSION #1: Use if you have no Collective Bargaining Cost Items or RSA 32:21 Water Costs

LOCAL GOVERNMENTAL UNIT: FREMONT NH FISCAL YEAR END: 12/31/2009

	RECOMMENDED AMOUNT	
1. Total RECOMMENDED by Budget Comm. (See Posted Budget MS7, 27, or 37)	\$ 2,819,322	
LESS EXCLUSIONS:	\$ 135,000	
2. Principal: Long-Term Bonds & Notes		
3. Interest: Long-Term Bonds & Notes	\$ 83,140	
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)	< \$218,140 >	
7. Amount recommended less recommended exclusion amounts (line 1 less line 6)	\$ 2,601,182	
8. Line 7 times 10%	\$ 260,118	
9. Maximum Allowable Appropriations (lines 1 + 8)	\$ 3,079,440	

Line 8 is the maximum allowable increase to budget committee's <u>recommended</u> budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

Please attach a copy of this completed supplemental schedule to the back of the budget form.



TOWN OF FREMONT VOTER'S GUIDE 2009 TOWN MEETING

This is a guide for the upcoming Annual Meeting Session II. It has been prepared to provide you additional information for your voting decisions, prior to entering in to the voting booth on March 10.

Attached is a sample ballot format with brief explanations on the articles. This has been prepared in follow-up to the Deliberative Session and includes changes made at that meeting. The Warrant Article Narrative document was prepared as an informational tool in advance of the Deliberative Session.

At the end of this Guide, you will also find a Warrant Summary Sheet, which you can bring with you on Election Day.

If you have questions or need additional information, please feel free to contact the Selectmen's Office at 895 2226.

If you have questions about voting eligibility or absentee ballots, please feel free to contact the Town Clerk's Office at 895 8693.

Additional Information is also available on the Town's website at <u>www.Fremont.nh.gov</u>

We hope this information is helpful for your understanding of the issues to be voted upon at the 2009 Annual Town Meeting, Second Session. If you have specific questions that might be answered in advance of the Voting Session on Tuesday March 10, 2009, please feel free to call our office at 895 2226 or send an email to: <u>FremontTA@comcast.net</u>.

Gene Cordes

Donald W Gates Jr Fremont Board of Selectmen Brett A Hunter

This document contains the official Warrant Articles and additional narrative information on each of the Articles, for your consideration of the subject matter, prior to voting on March 10th.

At the Deliberative Session on January 31, 2009, Articles 3 through 33 were discussed and Articles 3, 21, and 24 were amended. The articles that follow represent the language you will find on the Official Ballot. The ballot will be available on the website as soon as it is printed. The language of the article is printed in plain text; and the descriptive, narrative information is in italics under each article.

Voting on the Official Ballot will take place on Tuesday March 10, 2009 at the Fremont Safety Complex, 425 Main Street, Fremont NH. Polls are open extended hours beginning with the March 2009 election, from 7:00 am to 8:00 pm.

By law, any "special" warrant article requesting funds must be considered by the Selectmen and the Budget Committee, and each must make a recommendation on the proposed expenditure. In past years, we have done this on all warrant articles, and this is not authorized by Statute. This year, you will see in the official warrant, only those recommendations as permitted by Statute. For voter information, in the narrative portion of this guide, we have included the Selectmen and Budget Committee recommendations. We have also included a warrant article (#31) which would authorize the recommendations of the Budget Committee and Board of Selectmen to be included on all budget and warrant article appropriations in future years.

The type of vote required appears in parentheses at the end of each Article as well, such as majority or 2/3 vote requirements. We have included an estimate of what each article reflects as part of the total Town portion of the tax rate. This is only an estimate, but is based on a conservative, but reasonable growth in the Town's assessed valuation and other factors included in the setting of the annual tax rate.

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

Selectman - Choose ONE for three years	Brett A. Hunter
Selectman – Choose ONE for two years	Greta J. St. Germain
Trustee of Trust Funds - Choose ONE for three years	OPEN
Cemetery Trustee - Choose ONE for three years	Richard E. Rand
Budget Committee – Choose TWO for three years	Susan D'Eon Michael A. Nygren Richard L. Violette
Budget Committee – Choose ONE for two years	Laurene J. Leveille Neil G. Rowland
Library Trustee - Choose ONE for three years	OPEN
Road Agent - Choose ONE for one year	Guerwood M. Holmes

ARTICLE 2: Are you in favor of amending the Fremont Zoning Ordinance by adding new Article IV-3:A follows:

Article IV Section 3-A

As it relates to Article IV Section 3 and Article XI Section E-1; where-ever a commercial use or a mixed use of residential and commercial are proposed on the same lot the minimum lot size shall be further determined in that each 2000 square feet (or any part thereof) of commercial use shall constitute a calculate-able unit for the purpose of determining the minimum lot size. The lot size minimum is as determined by Article IV Section 3 and/or Article XI Section E-1; whichever applies.

Examples:

The minimum lot size for consideration of commercial Conditional Use Permit in the Flexible Use District would be 2 acres or if in the Aquifer Protection District the minimum lot size for a commercial conditional use permit would be 3 acres.

A proposed 10,000 sq ft commercial

A 10,000 square foot commercial use outside of the Aquifer District would require a total of 4.3 acres. Calculation: 10,000/2000 = 5 units and minimum lot size is 2 acres, 2 acres plus 20,000 sq ft times the number of units (5) of calculation = 4.3 acres.

A proposed 4000 square foot mixed use w/3 residential

A mixed use 4,000 square foot commercial with 3 residential 2 bedroom dwelling units. The lot is outside the Aquifer. Calculation: 4,000/2000 = 2 plus 3 dwelling units = 5 calculateable units and the minimum lot size is 2 acres, 2 acres plus 20,000 sq ft times the number of units (5) of calculation = 4.3 acres.

(See also Article XI Section E-1)

The recent application of zoning districts throughout Fremont (2007) created certain "red roads" that allow for Planning Board review and approval of commercial use on properties abutting these "red roads". The ordinance amendment now proposed would place a density requirement on the sizing of the commercial use of that property. Currently the Zoning Ordinance provides for acreage and frontage calculations for residential use only; but did not have additional density provisions for commercial use.

ARTICLE 3: Shall the Town of Fremont raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$2,546,438? Should this article be defeated, the default budget shall be \$2,531,763, which is the same as last year, with certain adjustments required by previous action of the Town of Fremont or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Note: This operating budget warrant article does not include appropriations contained in ANY other warrant articles.

This is the total operating budget for the Town of Fremont. This article is referred to as the master budget article. This number is the sum total of all operating budgets, and excludes any special warrant articles. The full budget detail can be found on the State Form MS-7, which is available on the Town's website, is posted, and will be printed in the Town Report. The operating budget was increased to \$2,546,438 at Deliberative Session.

Following are some highlights of the major changes in the operating budgets, based on the Board of Selectmen's recommendations:

Wages in all areas are increased in an effort to adopt the 2008 Wage Study undertaken by the Town. Employees are not being provided a cost of living increase, instead were placed on the new wage matrix in a location that provided them with a modest increase along with placement in an appropriate step and grade as recommended by the NH Local Government Center, who did the independent study of the Town's various positions and job descriptions.

<u>Executive</u>: Increase in postage rates, continued mailing of registration reminders, additional hours worked by the Clerk's office staff.

Election and Registration: Decreased due to only one election scheduled for 2009.

<u>Reappraisal of Property</u>: Multi-year contract with MRI (Municipal Resources Inc) to include a CPI increase in the cost of contracted assessing services.

Personnel Administration: Decreased due to a group health insurance plan change.

General Government Buildings: Includes \$10,000 for repainting the Olde Meetinghouse.

Cemeteries: Includes the next phase of planned expansion at the Leavitt Cemetery.

Police Department: Increase in investigative time.

<u>Fire Department:</u> Level funded to 2008 appropriation; includes an increase in the Chief's stipend to account for more administrative time.

<u>Highway Department</u>: Block Grant revenue from the State of NH increased slightly to \$91,825; increased hottop for smaller projects done in-house.

<u>Solid Waste Collection</u>: Contract rate for MSW/recycling pickup increased by 5% with a monthly fuel adjustment for prior 12 months.

<u>Solid Waste Disposal</u>: There is an increased cost per ton in tipping fees at Turnkey Landfill; but a decrease in the amount of MSW generated by homes in Fremont (due to increased recycling and the toter program); has caused a reduction in this line of \$25,000.

<u>Library</u>: Increase in funding of Summer Reading Program, increased maintenance and utility costs, purchase of an additional computer as planned annually.

Debt Service: Interest payments reduced over the life of the bonds.

Interest on Tax Anticipation Notes: Unclear market rate of interest rate for borrowing, and an increase in the amount of borrowing for Town and School funding (in anticipation of taxes) to meet cash flow needs.

If the 2009 proposed operating budget passes, it is estimated at this time that the tax rate for the Town would perhaps increase by \$0.20 per thousand. If the default budget passes, the tax increase is about one to two pennies more. The estimated amount of tax impact is shown for each of the warrant articles in the narrative. All tax impact estimates are per \$1,000 of valuation. The number of veteran credits, exemptions, and amount of overlay (which affect the final rate) are not available at this time, which is one reason why the values are estimates. We are assuming a conservative, but reasonable amount of growth in the total assessed valuation of the Town, which is the largest component of the tax rate setting formula.

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be placed in the Highway Building Capital Reserve Fund. The Selectmen recommend this appropriation and the Budget Committee does not recommend this appropriation. (Majority vote required.)

Articles 4 through 11 request funding for eight existing capital reserve accounts with each specified purpose as outlined in the article. Each fund has already been established for future use. These funds will add to what has already been set aside. These funds accrue over time and are then used to offset the cost of larger capital purchases when needed. To see the amount already saved in each of these funds, refer to the annual report of the Trustees of Trust Funds in the Town Report. The purpose of capital reserve funding is to create a more balanced effect on the tax rate by saving a portion of the cost every year so it is available when a capital purchase becomes necessary.

The estimated tax impact of this expenditure is \$0.03 per thousand.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of twelve thousand five hundred dollars (\$12,500) to be placed in the Police Cruiser Capital Reserve Fund. The Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation. (Majority vote required.)

The Selectmen recommend this appropriation. The Budget Committee recommends \$1,500 of the amount proposed. The estimated tax impact of this expenditure as proposed is \$0.03 per thousand.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000) to be placed in the Town Hall Renovations Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

This article has been placed on the warrant to continue saving for this project. In removing revenue to fund the project if Article 21 passes, this appropriation has been considered as being part of the fund. If Article 21 does not pass, this will continue to be the renovations savings account for future use. The estimated tax impact of this expenditure is \$0.06 per thousand.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000) to be placed in the Revaluation Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

This fund plans for future revaluation/recertification work, which is required by Statute and NH DRA Rules, to be done every five years. The estimated tax impact of this expenditure is \$0.06 per thousand.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in the Expansion/Renovation of the Fremont Historic Museum Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

This fund was established to save for the future renovations/expansion of the Fremont Historic Museum. The estimated tax impact of this expenditure is \$0.02 per thousand.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000) to be placed in the Fire Truck Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

Because of the increasing cost of fire apparatus, this article was increased from the \$12,500 which has been requested annually in prior years. The goal of the fund is to be able to purchase replacement equipment as needed with less impact to taxpayers. In order to do this, it was felt that the amount added annually to the fund should be increased. It is anticipated that a new fire truck at this time would cost \$350,000 to \$400,000.

The estimated tax impact of this expenditure is \$0.06 per thousand.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to be placed in the Radio Communication Equipment Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

This fund was established to assist the Town with the conversion to digital technology. Much of the initial conversion has been done, and the fund has been maintained for replacement of major items such as portable and mobile radios, which cost \$2,000 to \$3,000 per unit. The estimated tax impact of this expenditure is \$0.01 per thousand.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be placed in the Highway Equipment Capital Reserve Fund. The Selectmen recommend this appropriation and the Budget Committee does not recommend this appropriation. (Majority vote required.)

This fund was established to assist with the capital costs of equipment for the Highway Department. The Town currently owns plows and sanders and a one ton dump truck, which require updating and replacement as they wear out. There is also consideration that the Town may own additional equipment in the future when a time comes that we rely less on contracted equipment hire.

The estimated tax impact of this expenditure is \$0.05 per thousand.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) for the purchase of a roller and trailer for the Highway Department; and further to authorize the withdrawal of fifteen thousand dollars (\$15,000) from the Highway Equipment Capital Reserve Fund created for this purpose. (Majority vote required.)

This article was submitted by the Road Agent for the purchase of a one and one-quarter ton roller and trailer for use in road paving projects. The Road Agent feels this will save money over time in rental fees; and will allow the Department to do more work "in house" instead of hiring outside contractors.

The Selectmen recommend this appropriation and the Budget Committee does not recommend this appropriation. The estimated tax impact of this expenditure is \$0.00 because it is fully funded from existing Capital Reserve funds.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of forty-nine thousand five hundred fifty dollars (\$49,550) to continue the Public Health Mosquito Control Program. (Majority vote required.)

This article requests funding to continue the mosquito control program, which has been in place for three years in Fremont. The Selectmen have placed this article on the warrant so that the community can have an opportunity to consider it annually and decide whether or not to proceed again this year with a town-wide program. The program for 2009 is consistent with what was done in 2008, and allows for up to two emergency sprayings of public lots and ballfields at Memorial Park and Ellis School, should that be necessary. The overall mosquito control program is a comprehensive program beginning with surveillance, monitoring, and trapping and testing of adult mosquitoes; to treatment of larvae (a major focus of an effective control program) through adulticiding.

The 2009 program, if approved, would begin immediately following Town Meeting. A program would need to be funded annually if the Town continues to have concerns about the mosquito population. The information the Town has received from State Health Officials at this time indicates that EEE and WNV will again be issues in NH during 2009. They cannot forecast to what extent, but feel it is important for towns to remain vigilant and prepared.

A 2008 reimbursement grant from the State of NH in the amount of \$3,576 has been included as a budgeted revenue. The 2008 grant money was not received until calendar 2009.

The Selectmen recommend this appropriation and the Budget Committee does not recommend this appropriation. The estimated tax impact of this expenditure is \$0.11 per thousand.

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of seventy-four thousand six hundred twenty dollars (\$74,620) to do paving and overlay work, and do associated shoulder work on sections of Rogers Road from Beede Hill Road to Shirkin Road; Shirkin Road from Beede Hill Road to Rogers Road; Bean Road between Pine Street and Beach Street; and to pave Clough Crossing. (Majority vote required.)

This article requests funding to shim and install overlay paving, and do shoulder work on the roads specified. The Selectmen recommend this appropriation and the Budget Committee recommended \$67,240 of this appropriation. The estimated tax impact of this expenditure is \$0.17 per thousand.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of twenty-five thousand sixty-nine dollars (\$25,069) to purchase and equip a 2009 Police Cruiser for the Police Department; and further to authorize the withdrawal of twenty-five thousand sixty-nine dollars (\$25,069) from the Police Cruiser Capital Reserve Fund created for this purpose. (Majority vote required.)

This article requests funding to purchase a new Police Department Cruiser to replace the oldest car in the fleet, a 2003 Ford Crown Victoria with approximately 146,000 miles currently on it. The full purchase price is proposed to be removed from the existing Capital Reserve Fund.

The Selectmen and the Budget Committee recommend this appropriation. The estimated tax impact of this purchase is \$0.00 as it is funded from the existing Capital Reserve Fund.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of eighteen thousand one hundred ninety-seven dollars (\$18,197) to purchase and equip a used vehicle for

use by the detective/juvenile division of the Fremont Police Department; and further to authorize the withdrawal of eleven thousand dollars (\$11,000) from the Police Cruiser Capital Reserve Fund created for this purpose. (Majority vote required.)

This article requests funding to purchase a vehicle (used) for use by the Juvenile / Detective division of the Police Department, and would be an addition to their existing fleet. Of the purchase price, \$11,000 is proposed to be removed from the existing Capital Reserve Fund.

The Selectmen and the Budget Committee do not recommend this appropriation. The estimated tax impact of this purchase is \$0.02 per thousand for the remaining \$7,197 of appropriation).

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of seventy thousand dollars (\$70,000) to perform an assessment recertification for the tax year beginning 04/01/2010 pursuant to NH DRA Rules; and further to authorize the withdrawal of seventy thousand dollars (\$70,000) from the Revaluation Capital Reserve Fund created for this purpose. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the recertification is complete or by December 31, 2010, whichever is sooner. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

This article requests funding for the planned 2010 Recertification in accordance with the NH Department of Revenue Administration Rules and NH RSA 21-J regarding assessing. As the Town currently funds annually a Capital Reserve Fund for the purpose of Revaluation, the cost will be removed from that Fund. The Town is planning to undertake a statistical update (less involved than the 2005 Full Revaluation) to take into account market fluctuations in the years since that revaluation was completed.

The tax impact of this appropriation is \$0.00.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of one thousand six hundred fifteen dollars (\$1,615) for an increase in the Town Clerk's salary. (Majority vote required.)

In 2008 the Selectmen placed an article on the warrant to have the Town vote to set the rate of compensation for all elected Town Officials, as recommended by DRA and outlined in Statute. At that time, it was indicated that future changes to such compensation packages for elected Town Officials would also be brought back before the voting body.

This article represents the Town Clerk's requested increase of \$1,615 (to a salary total of \$36,315). The base salary as approved in 2008 is already included in the operating budget.

The Selectmen and the Budget Committee recommend \$1,000 of this appropriation. The estimated tax impact of the article as presented is less than \$0.01 per thousand.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of six hundred dollars (\$600) for an increase in the Treasurer's salary. (Majority vote required.)

In 2008 the Selectmen placed an article on the warrant to have the Town vote to set the rate of compensation for all elected Town Officials, as recommended by DRA and outlined in Statute. At that time, it was indicated that future changes to such compensation packages for elected Town Officials would also be brought back before the voting body.

This article represents the Treasurer's requested increase of \$600 (to an annual salary of \$6,600). The Selectmen and the Budget Committee recommend this appropriation. The estimated tax impact of this article is less than \$0.01.

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of fifty dollars (\$50) for an increase in the Deputy Treasurer's stipend. (Majority vote required.)

In 2008 the Selectmen placed an article on the warrant to have the Town vote to set the rate of compensation for all elected Town Officials, as recommended by DRA and outlined in Statute. At that time, it was indicated that future changes to such compensation packages for elected Town Officials would also be brought back before the voting body.

This article represents the Treasurer's requested increase of \$50 for the Deputy, (to an annual stipend of \$250). The Selectmen and the Budget Committee recommend this appropriation. The estimated tax impact of this is less than \$0.01.

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of two hundred forty thousand dollars (\$240,000) to renovate the basement of the Fremont Town Hall; and further to authorize the withdrawal of up to one hundred thousand dollars (\$100,000) from the Town Hall Renovation Capital Reserve Fund created for this purpose, so long as the non-Capital Reserve Funds come from grants and other non-Fremont property tax payer sources. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the renovations are complete or by December 31, 2010, whichever is sooner. The Selectmen recommend this appropriation and the Budget Committee does not recommend this appropriation. (Majority vote required.)

For several years, the Town has been working on a plan for renovations to the basement of the Town Hall. This item has been placed on the warrant for consideration and discussion by voters. The sum of money proposed would completely renovate the basement area and provide for the following: maintain the existing Planning and Zoning Office and Building Official's Office; provide for one additional small future office space within the proposed layout; enlarge and utilize space in the existing meeting room (total space of approximately 700 SF - currently it's about 390 SF); replaces the aging heating systems (circa 1965); energy conservation with improved efficiency of units; HVAC system is about 1/3 of the total cost of renovation; energy conservation with removal of "cold spaces" throughout the building; provides for a single uni-sex bathroom at the first floor level (no bathroom currently exists in the basement); provides for a second method of egress to the rear of the building(easterly side); remodels the existing entrance and corrects water entry problems (west side of building); locates and removes the exterior in-ground oil storage tank; replaces existing propane hot water heater, incorporated into new HVAC system; affords continued space for Food Pantry; with a small kitchenette area; and a future vault location for Town Records is planned into the layout. (The detailed scope of work and some drawings are available on the website, on the Budget Committee page).

There has been discussion about whether the Federal Government Stimulus package may provide grant monies for this type of project, and whether having the project funded (even in part); might make the Town more eligible (more available) to apply for and receive such funds.

This article was amended at the Deliberative Session to include the wording "so long as the non-Capital Reserve Funds come from grants and other non-property tax payer sources." This effectively means that

the project will not go ahead unless it can be fully funded from Capital Reserves and other grants and outside sources, meaning that no funds would come from taxpayer dollars.

With the article worded as amended, the project will not go ahead unless it is fully funded from nontaxpayer and Capital Reserve sources, so the estimated tax impact of the project is zero.

ARTICLE 22: To see if the Town will vote to discontinue the Fremont Cable Access Expendable Trust Fund created in 2008. No monies are in this fund. (Majority vote required.)

In 2008, a Town Expendable Trust Fund was established as a mechanism to fund cable access, through revenues from franchise fees, while a renewal contract was being negotiated. Because the contract did not get finalized in calendar year 2008, there were no franchise fees deposited into the fund by Comcast.

In the meantime, the statutes have changed to permit the creation of revolving funds for cable access. A revolving fund will be a more efficient way to save in a separate fund, any cable revenues received, and allow purchases to be made from that fund.

If this article passes, it will discontinue the Expendable Town Trust Fund. The Selectmen and the Budget Committee recommend this article. There is no tax impact of this article.

ARTICLE 23: To see if the Town will vote to establish a revolving fund pursuant to RSA 31:95h, for the purpose of Cable Access, and to raise and appropriate twenty-five thousand dollars (\$25,000) from cable franchise fees, to be placed in said fund. All revenues received from cable franchise fees will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the Town's General Fund unreserved fund balance. The Town Treasurer shall have custody of all monies in the fund, and shall pay out the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created.

This article is made possible by new legislation contained in NH RSA 31:95-h. Creation of a cable fund in this fashion will allow for cable franchise fee revenues to go in; and allows for expenses from it for the purchase of equipment related to cable/public access.

It is anticipated that the contract will be completed in February 2009, and the work of appointing a cable access management committee, laying out the plans for public access, and purchase of the necessary equipment, will begin.

If this article does not pass, any money received from cable franchise fees would be returned to the general fund to offset property taxes, and no funding would be available in 2009 for cable access management. The Selectmen and the Budget Committee recommend this article. There is no tax dollar impact of this article. Any expenses would be funded from cable franchise fee revenues.

ARTICLE 24: To see if the Town will vote to raise and appropriate up to the sum of twentytwo thousand dollars (\$22,000) for repair of a stone wall on North Road at parcel 06-047.001.003.001 to include necessary safety considerations, such as a guardrail, at this location. (Majority vote required.) This article requests funding to repair a section of stone wall on North Road, which was damaged in the spring of 2008. The Town put the project out to bid and has a proposal for the repairs. The work includes resetting of the damaged areas of stone, as well as safety improvements such as a guardrail in the area. This stone retaining wall is a shared property boundary between the Town's road right-of-way, and the abutter.

The Selectmen recommend this article. The Budget Committee does not recommend this article. This article was amended at Deliberative Session with the words "up to" to allow for any insurance money that may be received to offset the cost of the repair work. The estimated tax impact of this article is \$0.05 per thousand.

ARTICLE 25: To see if the Town will vote to raise and appropriate the sum of four hundred twenty-five dollars (\$425) in support of the American Red Cross, Manchester Chapter. If approved, in future years this agency would become part of the Vendor Payments operating budget. (Majority vote required.)

This article requests funding in support of a new social service agency, the Manchester Chapter of the American Red Cross. The Red Cross is called on for assistance with sheltering during emergency situations (power outages, storms, floods); and is also called on for fire emergencies to assist displaced families. Much of their work is disaster relief. The Red Cross also provides referrals, materials and financial assistance that will enable individuals and families to resume their normal daily activities as quickly as possible after a disaster.

The Selectmen and the Budget Committee recommend this appropriation. The estimated tax impact of this expenditure is less than \$0.01 per thousand.

ARTICLE 26: To see if the Town will vote to adopt the provisions of NH RSA 36-A:4-a, I (b) to authorize the Conservation Commission to expend funds for contributions to qualified organizations for the purchase of property interests, or facilitating transactions related thereto, where the property interest is to be held by the qualified organization and the Town will retain no interest in the property.

This article was presented by the Fremont Conservation Commission and is supported by the Board of Selectmen. The law changed in 2008 allowing Conservation Commissions to contribute conservation funds to projects sponsored by private conservation groups such as land trusts for acquisitions of property interests (fee or easement) held by the organizations, and/or transaction costs related to these purchases, without having to hold a legal interest in property. For example, to expend funds for property interests that are not owned by the Town. An example would be the rights that are obtained by the Society for Protection of NH Forests, but the Town wishes to partake in an expense related to the transaction in the name of open space preservation. This might include survey work or title research involving a Fremont property that an outside agency will ultimately hold an easement on.

Purchasing and caring for conservation land has substantial costs in money, time and responsibility. There are times when partnering with another organization such as a land trust may be the most efficient use of your conservation dollars. The law requires a public hearing before specific expenditures are made.

There is no tax impact of this article.

ARTICLE 27: To see if the Town will vote to adopt the provisions of NH RSA 72:62 for the property tax exemption on real property equipped with solar energy systems, which

exemption shall be in an amount equal to one hundred percent (100%) of the assessed value of the solar energy systems, in accordance with NH RSA 72:61, 72:27, 72:33, 72:34; and 72:34-a.

Articles 27, 28, and 29 were proposed by the Energy Committee and supported by the Board of Selectmen. The intent of these articles is to encourage certain energy improvements that are alternatives to petroleum and other fossil fueled energy sources by exempting from assessment improvements as defined within the RSA's listed within each exemption.

Article 27 deals with solar powered systems Article 28 focuses on wind powered systems and Article 29 on wood heating systems. These are the only exemptions available by statute at this time.

The Town's contracted Assessor has indicated that they would not place a value on the extra cost of installing qualified heating systems in these exemptions. If the property has a "conventional" heating system and installs either wood, solar or wind as an additional system, the property would be valued with just the regular heating system, with no added value for the second system. If the qualified wood, solar or wind system was the only system installed, the extra cost involved in doing so would not be valued. Most likely the value would be similar, if not the same, as a property with just a "conventional" system. Until sales of such properties occur, the only data regarding value would be cost. As sales do occur, it is possible that other considerations may need to be addressed. This information applies to Articles 28 and 29 as well.

NH RSA 72:61 Definition of Solar Energy Systems. – In this subdivision "solar energy system" means a system which utilizes solar energy to heat or cool the interior of a building or to heat water for use in a building and which includes one or more collectors and a storage container. "Solar energy system" also means a system which provides electricity for a building by the use of photovoltaic panels.

The tax impact of articles 27 - 29 cannot be determined as there is no way to determine how many property owners may be eligible. The value of the exemption is deducted from the total assessed value of the property.

ARTICLE 28: To see if the Town will vote to adopt the provisions of NH RSA 72:66 for the property tax exemption on real property equipped with wind-powered energy systems, which exemption shall be in an amount equal to one hundred percent (100%) of the assessed value of the wind-powered energy systems, in accordance with NH RSA 72:65, 72:27, 72:33, 72:34; and 72:34-a.

See explanation for Article 27 above. **NH RSA 72:65 Definition of Wind-Powered Energy Systems.** – In this subdivision "wind-powered energy system" means any wind-powered devices which supplement or replace electrical power supplied to households or businesses at the immediate site.

ARTICLE 29: To see if the Town will vote to adopt the provisions of NH RSA 72:70 for the property tax exemption on real property equipped with wood heating energy systems, which exemption shall be in an amount equal to one hundred percent (100%) of the assessed value of the wood heating energy systems in accordance with NH RSA 72:69, 72:27, 72:33, 72:34; and 72:34-a.

See explanation for Article 27 above. NH RSA 72:69 Definition of Woodheating Energy System. – In this subdivision "woodheating energy system" means a wood burning appliance designed to operate as a central heating system to heat the interior of a building. The appliance may burn wood solely or burn wood in combination with another fuel. A central heating system shall include a central appliance to distribute heat by a series of pipes, ducts or similar distribution system throughout a single building or group of buildings. A wood burning appliance shall not include a fireplace, meaning a hearth, fire chamber or similarly prepared place with a chimney intended to be usable in an open configuration whether or not it may also be closed and operated closed; or a wood stove meaning a wood burning appliance designed for space heating purposes which does not operate as a central heating system or as a sole source of heat.

ARTICLE 30: To see if the Town will vote to adopt the provisions of NH RSA 72:37-b Exemption for the Disabled for taxpayers, who, if qualified, shall receive a yearly exemption in an amount of \$50,000. To qualify, the person must have been a New Hampshire resident for at least 5 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married to each other for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than \$25,000, or, if married, a combined net income of not more than \$35,000; and own net assets not in excess of \$45,000 excluding the value of the person's residence.

This exemption works similar to the Elderly Exemption currently in place, but would apply to a taxpayer qualified as Disabled. Any such exemption would be reviewed and approved by the Board of Selectmen if qualified. The exemption has been established to match the minimum elderly exemption. Once eligible for the elderly exemption (in terms of age); the elderly exemption then applies instead of the disabled exemption.

The tax impact of this article cannot be determined as there is no way to determine how many property owners may be eligible. The value of the exemption is deducted from the total assessed value of the property, and reduces the overall assessed valuation of the Town.

ARTICLE 31: To see if the Town will vote pursuant to RSA 32:5, V-a to require that all votes on recommendations on budget items or warrant articles by the Budget Committee and the Board of Selectmen shall be recorded votes and that the numerical tally of such votes shall be printed in the Town Warrant next to the affected warrant article.

As the Department of Revenue is adhering to the statutes which permit the "recommended" language to be included in warrant articles, the Board of Selectmen is proposing this article so that the recommendation of the Budget Committee and Board of Selectmen can be included on every appropriation warrant article.

This article authorizes those recommendations to be made on all warrant articles, and not simply the ones prescribed in Statute (which currently includes funding into other funds such as Capital Reserve funds, long term bonds or notes, petition warrant articles, and those designated as special and non-lapsing or non-transferrable).

ARTICLE 32: To see if the Town will vote to accept deeded title to Risloves Way (approximately 2,660 feet) as designated on Plan numbers D-31622 and D-32813 from Allan Rislove, with a two year maintenance bond to be held by the Town in the amount of \$50,000. (Majority vote required.)

This article proposes to accept deeded title to Risloves Way. All necessary inspections have been completed and recommendations in place from the Town's Road Agent, Consulting Engineer, and Fremont Planning Board. A two year maintenance bond will be held by the Town in the amount of \$50,000.

ARTICLE 33: To see if the Town will vote to accept deeded title to Moose Meadow (approximately 1,150 feet) as designated on Plan # D-34369 from Shawn and Kim Senter, with a two year maintenance bond to be held by the Town in the amount of \$25,000. (Majority vote required.)

This article proposes to accept deeded title to Moose Meadow. All necessary inspections have been completed and recommendations in place from the Town's Road Agent, Consulting Engineer, and Fremont Planning Board. A two year maintenance bond will be held by the Town in the amount of \$25,000.

Please be sure to vote on Election Day, Tuesday March 10, 2009.

Polls are open from 7:00 am to 8:00 pm

Fremont Safety Complex

425 Main Street

Fremont NH

Contact the Town Clerk for absentee ballot information at 895 8693.

Check the Town website for further information and details

www.Fremont.nh.gov

Click on: Town Report 2008 Budget Committee

Town of Fremont Voter Guide – Summary Sheet March 10, 2009 – Second Session WARRANT SUMMARY SHEET

This is a summary sheet of all items which will be included on the Official Ballot for the March 2009 Town Meeting (second session). This summary page has been prepared to assist you in reviewing the articles, and making decisions prior to entering a voting booth on March 10, 2009. You can bring this Warrant Summary Sheet with you on Election Day. Voting is at the Fremont Safety Complex, 425 Main Street, Fremont NH, with polls are open from 7:00 am to 8:00 pm.

Article 1 Election of Town Officers

Selectman - Choose ONE for three years Brett A. Hunter Write In

Selectman – Choose ONE for two years _____Greta J. St. Germain Write In _____

Trustee of Trust Funds – Choose ONE for three years

Write In _____

Budget Committee – Choose TWO for three years Susan D'Eon Michael A. Nygren

Richard L. Violette

Write In _____

Cemetery Trustee – Choose ONE for three years _____ Richard E. Rand Write In

Road Agent – Choose ONE for one year _____Guerwood M. Holmes Write In

Library Trustee – Choose ONE for three years Write In

Budget Committee – Choose ONE for two years _____ Laurene J. Leveille _____ Neil G. Rowland Write In _____

WA	Question	YES	NO	WA	Question	YES	NO
#				#			
2	Proposed Zoning change			18	Town Clerk Salary		
3	Operating Budget			19	Treasurer Salary		
4	CRF Highway Building			20	Deputy Treasurer Stipend		
5	CRF Police Cruiser			21	Town Hall Basement Renovations		
6	CRF Town Hall Renovations			22	Discontinue Cable Access Expendable Trust Fund		
7	CRF Revaluation			23	Establish Cable Access Revolving Fund		
8	CRF Historic Museum Expansion/Renovation			24	Repair Stone Wall on North Road		
9	CRF Fire Truck			25	American Red Cross, Manchester Chapter		
10	CRF Radio Comm Equipment			26	Conservation Commission		
11	CRF Highway Equipment			27	Solar Energy Exemption		
12	Highway Roller and Trailer			28	Wind-Powered Energy Exemption		
13	Mosquito Control Program			29	Woodheating Energy Exemption		
14	Road Overlays (Rogers, Shirkin, Bean, Clough)			30	Disabled Exemption		
15	New Police Cruiser			31	Tally Votes on all budget WA		
16	Used Police Detective Car			32	Accept Risloves Way		
17	Recertification of Values			33	Accept Moose Meadow		
* 00	E - Capital Reserve Fund	·					

* CRF = Capital Reserve Fund

DEFAULT BUDGET OF THE TOWN

OF FREMONT NEW HAMPSHIRE

For the Ensuing Year January 1, 2009 to December 31, 2009

or Fiscal Year From ______to_____

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculation in the appropriate columns.

2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.

3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

GOVERNING BODY (SELECTMEN)

Budget Committee if RSA 40:14-b is adopted

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

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	GENERAL GOVERNMENT	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4130-4139	Executive	162,102			162,102
4140-4149	Election,Reg.& Vital Statistics	11,715	0	-1,340	10,375
4150-4151	Financial Administration	44,950			44,950
4152	Revaluation of Property	48, 92 0	1,200		50,120
4153	Legal Expense	15,000		0	15,000
4155-4159	Personnel Administration	218,600			218,600
4191-4193	Planning & Zoning	60,968			60,968
4194	General Government Buildings	67,345		-5,000	62,345
4195	Cemeteries	13,760			13,760
4196	Insurance	33,450			33,450
4197	Advertising & Regional Assoc.	6,590			6,590
4199	Other General Government	8,400			8,400
	PUBLIC SAFETY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4210-4214	Police	439,730		-12,540	427,190
4215-4219	Ambulance	5,500			5,500
4220-4229	Fire Rescue	182,275		-1,800	180,475
4240-4249	Building Inspection	50,029	-		50,029
4290-4298	Emergency Management	8,520			8,520
4299	Other (Incl. Communications)				
	AIRPORT/AVIATION CENTER	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4301-4309	Airport Operations				
r	HIGHWAYS & STREETS	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4311	Administration				
4312	Highways & Streets	327,646			327,646
4313	Bridges				
4316	Street Lighting	3,960			3,960
4319	Other				
	SANITATION	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4321	Administration				
4323	Solid Waste Collection	180,401	38,826		219,227
4324	Solid Waste Disposal	143,157			143,157
4325	Solid Waste Clean-up				
4326-4329	Sewage Coll. & Disposal & Other				

Default Budget - Town of FREMONT NEW HAMPSHIRE FY 2009

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	WATER DISTRIBUTION & TREATMENT	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4331	Administration				I
4332	Water Services				
4335-4339	Water Treatment, Conserv.& Other				
	ELECTRIC	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4351-4352	Admin. and Generation				
4353	Purchase Costs				
4354	Electric Equipment Maintenance				
4359	Other Electric Costs				
	HEALTH	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4411	Administration				
4414	Pest Control	11,334			11,334
4415-4419	Health Agencies & Hosp. & Other	2,075			2,075
	WELFARE	xxxxxxxxx	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4441-4442	Administration & Direct Assist.	17,200			17,200
4444	Intergovernmental Welfare Pymnts				
4445-4449	Vendor Payments & Other	28,429			28,429
	CULTURE & RECREATION	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4520-4529	Parks & Recreation	60,075		-2,500	57,575
4550-4559	Library	104,476			104,476
4583	Patriotic Purposes	2,500			2,500
4589	Other Culture & Recreation				
	CONSERVATION	xxxxxxxxx	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources	4,670			4,670
4619	Other Conservation				
4631-4632	REDEVELOPMENT & HOUSING				
4651-4659	ECONOMIC DEVELOPMENT				
	DEBT SERVICE	XXXXXXXXX	XXXXXXXXX	xxxxxxxxx	XXXXXXXXX
4711	Princ Long Term Bonds & Notes	135,000			135,000
4721	Interest-Long Term Bonds & Notes	89,473	-6,333		83,140
4723	Int. on Tax Anticipation Notes	33,000			33,000
4790-4799					

FY 2009

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	CAPITAL OUTLAY	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4901	Land	48,320			0
4902	Machinery, Vehicles & Equipment	3,098			0
4903	Buildings				
4909	Improvements Other Than Bidgs.	75,000			0
	OPERATING TRANSFERS OUT	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-				
	Water-				
	Electric-				
	Airport-				
4915	To Capital Reserve Fund	136,000			0
4916	To Exp.Tr.Fund-except #4917	4,000			0
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				
	TOTAL	2,787,668	33,693	-23,180	2,531,763

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
4152	Assessing Contract increase of 3.5% (1,200)	4140	Voting booths (900); Electn wrks (440)
4323	Trash Contract 5% incr / fuel adjustment (38,826)	4194	Paint Meetinghouse (5000)
		4210	New Eq (12,540)
		4220	New Eq (1800)
		4520	Appurtenances New (2500)
		4721	Interest payment reduction

TOWN OF FREMONT NH 2008 TOWN MEETING MINUTES

FIRST SESSION FOR VOTING: TUESDAY MARCH 11, 2008 TO BE HELD AT THE FREMONT SAFETY COMPLEX AT 425 MAIN STREET IN FREMONT NEW HAMPSHIRE TIME: 8:00 AM to 7:00 PM

Moderator Robert Rydeen opened the first session of the 2008 Fremont Town Meeting at 8:00 am at the Fremont Safety Complex, 425 Main Street. The Town and School Warrants were read. Thirty (30) Absentee Ballots were received by 2:00 pm. The signatures were verified and the ballots cast. No other absentee ballots were received by 5:00 pm. The polls closed at 7:00 pm and the counting of ballots began.

There are 2,775 registered voters. There were eighteen (18) new registrants on Election Day. There were a total of 674 ballots cast including the absentee ballots. Write in votes of less than five (5) votes are not reported here. A full election report including every write in is available at the Town Clerk's Office. The results of the Election are as follows:

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

<u>Selectman – 3 years</u>	<u>Road Agent – 1 year</u>
Joseph Dreyer 529	Guerwood Holmes 537
Tom McGall 11	Jeremy Lennon 7
Joseph Dreyer declared the winner	Leon Holmes Jr 5
	Guerwood Holmes declared the winner
Trustee of the Trust Funds - 3 years	
Write Ins:	Moderator - 2 years
Betty Stanley 5	Robert Rydeen 547
Lori Holmes 5	Robert Rydeen declared the winner
Betty Stanley & Lori Holmes	
declared the winners	Treasurer – 3 years
	Kimberly Dunbar 544
<u>Library Trustees – 3 years</u>	Kimberly Dunbar declared the winner
John Hennelly 534	
John Hennelly declared the winner	<u>Library Trustees – 1 year</u>
<i>y</i>	Meredith Patrick 52
Budget Committee - 2 for 3 yrs	Meredith Patrick declared the winner
Charles Kimball 512	
Write Ins:	Supervisors of Checklist - 2 years
Keith Stanton 18	Neal Janvrin 372
Brett Hunter 5	Carole Heath 221
Jeanne Nygren 5	Neal Janvrin declared the winner
Charles Kimball and Keith Stanton declared	
the winners	<u>Cemetery</u> Trustee – <u>3 years</u>
	Robert Stackpole 559
<u>Supervisors of Checklist – 6 years</u>	Robert Stackpole declared the winner
Elizabeth Rand 434	1
Susan D'Eon 129	
Elizabeth Rand declared the winner	

ARTICLE 2: Are you in favor of amending <u>Article IX Section G</u> of the Fremont Zoning Ordinance as follows:

In accordance with RSA 482-A:15 the wetland system commonly known as "Spruce Swamp" *and other designated wetland systems* as described in documents and maps filed by the Planning Board and Conservation Commission with the Town Clerk and the State of New Hampshire Department of Environmental Services, is hereby designated as prime wetland.

The Planning Board recommends this article.

YES 502 NO 141 Article passed by ballot vote.

ARTICLE 3: Are you in favor of amending <u>Article XI Section E-1</u>: AQUIFER PROTECTION DISTRICT of the Fremont Zoning Ordinance as follows:

1. Minimum Lot Size

The minimum lot size within the Aquifer Protection District for each dwelling unit if a residential use, or each principal building if a non-residential use, shall be three (3) acres, or 130,680 square feet.

<u>Section E-1</u>. The minimum lot size within the Aquifer Protection District shall be three (3) acres. Lots containing up to four (4) units shall contain an additional eighteen thousand (18,000) square feet per unit. Lots containing five (5) or more units shall contain an additional thirty thousand (30,000) square feet per unit. No lot shall have more than one (1) residential structure regardless of the number of dwelling units.

(See also Article IX Section F, See also Article XI, Section E-6) Section E-1a. Setback requirements shall be those as defined by Article IV Section 1 Section E-1b. Lot frontage requirements shall be those as defined by Article IV Section 2. The Planning Board recommends this article. YES 469 NO 165 Article passed by ballot vote.

ARTICLE 4: Are you in favor of amending and replacing "sign types" in the Fremont Zoning Ordinance currently <u>Article III Section 3</u> as follows:

The following types of signs only shall be permitted: Town, State and Federal Highway directional and regulatory signs, historic signs, those relating to the sale or lease of the premises, the profession or home occupation of the occupant, property restriction signs, identification signs for residences, the sale of goods or products sold on the premises except that in such case no signs or group of signs shall exceed twenty-five (25) square feet in area and shall not be placed so as to obstruct view on Highway.

Fremont Sign Ordinance

1.1. PURPOSE

This ordinance regulates all new or materially altered signs in the Town of Fremont.

- A. The primary purpose of a sign is to convey information.
- B. Depending on their size, density (of both the letters on individual signs as well as overall signage in the town), and character, signs may attract or repel visitors, affect the visual quality enjoyed daily by residents, affect the safety of vehicular traffic, and define the character of the area. Thus signage may impact prosperity, aesthetics, public health, safety and welfare.

This ordinance does not regulate the specific content of signage. This ordinance only regulates aspects of the time, place and manner of signage for the following purposes:

1) Maintain and enhance the visual quality or aesthetics of the community;

- 2) Improve pedestrian and motorist safety by minimizing distractions and obstacles to clear views of the road and of directional or warning signs;
- 3) Improve motorist safety by encouraging fewer words per sign;
- 4) Protect and enhance the visual and scenic quality of the community's night sky by limiting light pollution emitted from signs and restricting the hours of lighting of signs;
- 5) Protect and enhance economic viability by assuring that Fremont will be a visually pleasant place to live, work and shop;
- 6) Protect property values and private/public investments in property;
- 7) Protect scenic views of the natural landscape and significant historical areas of the Town of Fremont, which contribute to both the economic viability of Fremont and the welfare of its residents;
- 8) Avoid personal injury and property damage from structurally unsafe signs; and
- 9) Provide businesses with effective and efficient opportunities for identification by reducing competing demands for visual attention.

1.2 **DEFINITIONS**

Abandoned sign. An abandoned sign is:

- *a)* Any sign that does not display a well-maintained message for a consecutive one hundred and twenty (120) day period.
- b) Any sign the owner of which cannot be located after reasonable efforts have been made; or
- c) Any sign no longer fully supported, by the structure designed to support the sign, for a consecutive one hundred and twenty (120) day period.
- *d)* Any sign no longer advertising bona fide business and or products sold.

Agriculture. Land and associated buildings whose primary use is to produce crops or livestock or to provide boarding or storage facilities for agricultural products or animals.

Billboard. A sign that directs attention to a business, commodity, service, or entertainment conducted, sold or offered at a location other than the premises on which the sign is located.

Directional sign. A sign on private property without a commercial message that gives direction such as entrances, exits, or street numbers.

Electronic message board. A sign with a fixed or changing display/message composed of a series of lights that may be changed through electronic means. A time and/or temperature sign which does not display any other changeable message shall not be considered an electronic message board.

Government sign. A sign authorized by this municipality, another governmental agency, the State of New Hampshire, or the federal government.

Inflatable advertising device. An air-filled or helium-filled structure – including, but not limited to those in the likeness of a figure such as an animal, character, or hot air balloon – intended to draw attention to a particular business.

Materially altered. Any change in construction materials for the supporting structures, location, lighting or form (shape, proportions) but not changes in content or wording. Reuse of the same supporting structure and replacement with a new sign of the same dimensions of the previous sign by a new tenant that does not change construction materials of the supporting structures, location, lighting, or form shall not be considered materially altered.

Person. Any individual or entity, including a firm, partnership, association, corporation, limited liability company, trustee, and their legal successors.

Political sign. Banners, placards, roadside signs and the like promoting political candidates or positions on political issues.

Promotional sign. A sign that advertises a special or temporary event.

Roof sign. A sign erected, constructed, or maintained upon a roof, or which projects above the roofline of a building.

Sandwich-board sign. Any A-frame style sign, typically temporary and portable, having two sides, and less than six (6) square feet in total surface area per side.

Seasonal sign. A sign that specifically relates to one of the seasons of the year, including but not limited to the harvest season of a particular agricultural product of a seasonally-based recreational activity.

Sign. An object, including a structure, movable object, wall or image displaying any message visible to the public. Notices legally placed on public property and removed on a daily basis are not considered signs. Letters or numbers individually painted on or attached to a face of a building that identify only the address of the occupant are not considered a sign.

Signs, permitted with a permit. The following sign types are permitted with a permit, and are defined in section 1.5 of this ordinance: Awning Signs, Freestanding Post Signs, Hanging or Suspended Signs, Monument Signs, Multi-Tenant Signs, Pole Signs, Projecting Signs, Residential Subdivision Signs, Wall Signs, and Window Signs.

Special event sign. A sign for events such as festivals, benefits, and other limited term events.

1.3 SIGNS AUTHORIZED WITHOUT A SIGN PERMIT:

Subject to other applicable requirements and permits, the following signs are authorized without a permit:

- A. Small signs. Personal non-commercial signs are permitted, provided they are not illuminated.
- B. No trespassing signs may be posted as follows, pursuant to this ordinance and RSA 635:4.
- C. **"For Sale" signs.** Signs pertaining to the lease, sale, or use of the land or buildings on which it is placed, including signs advertising products or articles sold or produced on the premises may be posted, provided they are not illuminated.
- D. Governmental signs. Governmental signs do not require a permit. These signs include highway, park, or other regulatory or informational signs of municipal, county, state or local government.
- E. **Directional signs.** Signs that provide driving directions do not require a permit; however, only one entrance/exit sign is allowed per legal driveway and a directional sign may not exceed 1.5 square feet not block the sightlines of drivers entering or exiting the property.
- F. Warning signs. Signs exclusively devoted to warning the public of dangerous conditions and unusual hazards such as drop offs, high voltage, fire danger, and explosives do not require a permit. Warning signs shall not exceed three square feet.
- G. Historical, Cultural and Natural Site signs. A sign erected by a governmental agency, which exclusively denotes a recognized historical, cultural or natural site, does not require a permit. This sign shall not exceed three square feet unless otherwise provided by state or federal law.
- H. Banners. Banners used on a private residential property, such as those used for family events or birthdays do not require a permit so long as they remain in place for no longer than seven days. Banners shall be no larger than thirty (30) square feet. For example, a banner with dimensions of three (3) feet by ten (10) feet, or five (5) feet by six (6) feet, or two (2) feet by fifteen (15) feet would be permitted. Banners used by a non-profit organization for a special event coordinated with the Town do not require a permit, so long as they do not obstruct the view of motorists and remain in place no longer than seven (7) days.
- I. **Political signs.** Political signs, during periods specified by the Board of Selectmen, do not require permits. Political signs should not be placed in areas where they will create a traffic safety hazard due to obstruction of the sightlines at intersections or driveways. **Political signs are not regulated by this Ordinance. Please refer to RSA664:17.**
- J. Flags.
 - 1) **Governmental flags.** National, state, and local flags do not require a permit. A flagpole may not exceed thirty (30) feet above ground level for the purposes set forth in this ordinance.
 - 2) **"Open" flags.** Flags noting that a business is open to customers do not need a permit provided that they are put up and taken down consistently with the hours of operation of any business that displays them. Open flags shall be no larger than nine square feet.

1.4 **PROHIBTED SIGNS**

- A. Inflatable advertising devices. Inflatable devices, such as, but not limited to, inflatable animals, characters, or large balloons, shall not be allowed in the Village District or the Flexible Use Residential District due to their negative effect on the scenic and aesthetic qualities of the town and potential safety hazard. An individual balloon or group of balloons, which when inflated, no dimension of which is greater than two (2) feet, placed at a height no greater than twelve (12) feet above ground level, is permitted so long as the balloon(s) does not become a safety hazard by obstructing the view of motorists or remain in place longer than seven (7) days.
- B. **Billboards.** No billboard not existing at the time of the adoption of this Ordinance shall be permitted. A billboard is defined as that type of sign that advertises goods, products, merchandise, business, or any other sort of enterprise or adventure not actually available at the premises where the billboard is located.
- *C.* **Portable sign.** A portable sign not permanently attached to the ground or other permanent structure and designed to be transported by means of wheels shall be prohibited.
- D. Vehicles. No vehicle which is used primarily as an advertising display may be parked on any street or parking lot or any place within the Town of Fremont, except vehicles displaying temporary political advertising that shall be placed and removed within the period designated by the Board of Selectmen for each election. For the purposes of the subparagraph "vehicle" includes but is not limited to vans, trailers, automobiles or trucks with signs or placards on their exterior or interior.
- E. Electronic message boards and flashing signs. Signs containing electronic message boards shall be prohibited. Signs that flash, rotate, or otherwise create movement are prohibited. This includes time/temperature signs.
- *F.* Sandwich/Sidewalk Signs. A moveable sign not secured or attached to the ground or surface upon which it is located. Typically an advertising sign constructed to form an "A" or a tent-like shape.
- G. Signs in the Right-of-Way: No signs shall be allowed in the Town or State Right-of-Way.
- H. Highly Reflective and Fluorescent Signs. Signs made wholly or partially of highly reflective materials and/or fluorescent or day-glow painted signs.
- *I.* **Pole Signs**: A sign that is supported by, or suspended from one free-standing column.

1.5 SIGNS AUTHORIZED WITH A PERMIT: SIGN STANDARDS BY SIGN TYPE

This section is intended to be used in conjunction with other standards contained in this sign ordinance. In no case may the maximum number or size of signs, or their illumination, exceed the standards provided by Section 1.6, Additional Sign Regulations.

A. Wall Signs

- 1. **Definition**. A sign attached to, painted upon, placed against, or supported by the exterior surface of any building.
- 2. Signage Guidelines. Wall signs include most types of signage that are attached to the face of a building wall. These include channel letter made out of wood, metal or plastic. Wall signs may be painted on a wall, or on a board that is attached to a wall. Wall signs should be oriented to achieve balanced composition and harmony with other architectural elements of a building façade. Wall signs should be placed on a flat building surface and should not be placed over or otherwise obscure architectural building features.
- 3. Location and Number Permitted. Wall signs must be located on a building face that has a public entrance. The maximum number of wall signs permitted is one (1) per tenant space.

- 4. Size. Wall signs shall not exceed an area of one half (½) of a square foot of sign for every one (1) linear foot of building (or business) facing the street. Wall signs with changeable copy are limited to fifty (50%) percent of the total sign area.
- 5. Zoning. Wall signs are allowed in Village, Corporate Commercial and Commercial Highway Districts.
- B. Window Signs.
- 1. **Definition**. A sign affixed to the interior or exterior of a window or placed immediately behind a windowpane so as to attract the attention of person outside the building.
- 2. Signage Guidelines. Window signs should be scaled to the pedestrian and oriented to the window shopper on the sidewalk, as opposed to vehicles passing by. Window signs should be limited to small graphics and text that serve to frame a window or to provide information. A window sign should not obscure the view into a store or place of business.
- 3. Location and Number. There is no specific location requirement or limit to the number of window signs allowed. A window sign is a sign that is painted on or attached to a window and located within twelve (12) inches of the face of a window. Window signs do not include business hours of operation or open/closed signs. Window displays, including merchandise displays, graphics and text, that are located more than twelve inches from the face of a window are not considered signs.
- 4. Size. Sign coverage on an individual window may cover up to a maximum of twenty-four (24) square feet or fifteen (15%) percent of each window area, whichever is less.
- 5. Zoning. Window signs are allowed in Village, Corporate Commercial and Commercial Highway Districts.
- C. Awning Signs.
- 1. Definition. A sign incorporated into or attached to an awning.
- 2. Signage Guidelines. Signs on awnings should be minimized and are only appropriate if there are no good alternatives for wall signs, projecting signs or hanging and suspended signs. Signage should be limited to the skirt of the awning and should not be on the awning face. Signs should only be considered for the awning face if there is no other adequate location for the signage on a given storefront or property. Backlit translucent awning signs are not allowed.
- 3. Location and Number. Signs may be located on awnings subject to size criteria. One (1) awning sign is permitted per tenant space and must maintain a minimum clearance of eight (8) feet above any public right-of-way or private sidewalk area.
- 4. Size. Signs on Awnings shall only be located on the skirt or vertical face and may only be a maximum of one (1) foot high. Awning signs shall not exceed twelve (12) square feet, as shown in the figure below.
- 5. **Zoning**. Awning signs may be located in Village, Corporate Commercial and Commercial Highway zones.
- D. Projecting Signs.
- 1. **Definition**. A sign affixed to any part of a building or a structure that extends beyond the building or structure by more than twelve (12) inches.

- 2. Signage Guidelines. Projecting signs are attached to a building face and project out perpendicular to the building wall. Projecting signs are very effective when oriented to the pedestrians on the sidewalk level. Appropriate materials include wood and metal with carved or applied lettering, or any other material that is architecturally compatible with the building that the sign is attached to. Multiple projecting signs should not be installed within ten (10) feet of each other if on the same property and should be separated from projecting signs on adjacent properties by ten (10) feet to ensure proper visibility.
- 3. Location and Number. Projecting signs must be attached to building facades that have a public entrance and must maintain a minimum clearance of eight (8) feet above the public right-of-way or private sidewalk area. One (1) projecting sign is allowed per tenant space.
- 4. Size. Projecting signs may have a maximum area of eight (8) square feet.
- 5. Zoning. Projecting signs are allowed in the Village, Corporate Commercial and Commercial Highway Districts.

A. Exception: The Planning Board, at its' determination through Site Plan Review, may allow for and determine the appropriate location and size of projecting signs in the Flexible Use District referenced in Article XVIII Section 4.1.1 of the Fremont Zoning Ordinance.

E. Hanging and Suspended Signs.

- 1. **Definition**. A sign that is suspended parallel, or perpendicular from a building wall, roof, façade, canopy, marquee, or porch by means of brackets, hooks or chains and the like.
- 2. Signage Guidelines. Hanging signs, or suspended signs, are used to help define entries and identify business names to pedestrians. They are small and can hang over a building entry if the appropriate clearance is provided. Hanging signs can be particularly useful for storefronts that have multiple tenants.
- 3. Location and Number. Hanging or suspended signs must be attached to building facades that have a public entrance and must maintain a minimum clearance of eight (8) feet above any public right-of-way or private sidewalk area. One hanging or suspended sign is allowed per tenant space.
- 4. *Size*. Hanging signs may have a maximum area of eight (8) square feet and a maximum of twelve (12) inches in height.
- 5. **Zoning**. Hanging and suspended signs are allowed in Village, Corporate Commercial and Commercial Highway Districts.
 - *A. Exception:* The Planning Board, at its' determination through Site Plan Review, may allow for and determine the appropriate location and size of projecting signs in the Flexible Use District referenced in Article XVIII Section 4.1.1 of the Fremont Zoning Ordinance.

F. Monument Signs.

- 1. **Definition**. A freestanding sign supported primarily by an internal structural framework or integrated into landscaping or other solid structural features other than support poles. The base of the sign structure shall be on the ground or a maximum of twelve (12) inches above the adjacent grade. The width of the top of the sign shall not be greater than the width of the bottom of the sign.
- 2. Signage Guidelines. Monument signs are typically used where building setbacks, orientation or design make it difficult to provide other types of signage, such as wall signs, that are plainly visible to people that are trying to identify the use. Monument signs have a solid base that the sign face is installed upon. These signs should be designed so that the style of the sign and its base are consistent with the architecture of the building on the site. They are typically oriented perpendicular to the adjacent street

and sidewalk and have a maximum of two (2) parallel sign faces. Monument signs provide opportunities for landscaping to enhance their appearance.

- 3. Location and Number Permitted. Monument signs are subject to the setback requirement in section 1.6 *C. Only one (1) monument sign is permitted per parcel.*
- 4. Size. Monument signs may be a maximum of forty (40) square feet in the FUR and V districts, and a maximum of sixty (60) square feet in the Corporate Highway and Corporate Commercial Districts. The maximum height of a monument sign is six (6) feet, from the adjacent grade, in all districts. Where two (2) or more uses are located on the same premises, the sign area for monument signs must be shared. The largest single sign face is used to calculate the area of monument signs.
- 5. Zoning. Monument signs are allowed in all Zoning Districts.

G. Freestanding Post Signs.

- 1. **Definition**. A freestanding sign supported primarily by two (2) support poles. The base of the sign structure shall be on the ground or a maximum of twelve (12) inches above the adjacent grade. The width of the top of the sign shall not be greater than the width of the bottom of the sign.
- 2. Signage Guidelines. Freestanding post signs are primarily used to identify office uses, especially where a former residence has been converted into an office. They are similar to monument signs, except they do not have a base other than the support posts, they usually have a single sign face, and they are usually oriented parallel to the sidewalk instead of perpendicular. The colors and materials used for the sign must be compatible with the associated building design. Lettering should be carved, routed or applied as opposed to painted on a flat board.
- 3. Location and Number. Monument signs are subject to the setback requirement is section 1.6 C. Only one (1) monument sign is permitted per premises, per street frontage.
- 4. Size. The maximum sign area for freestanding post signs is thirty-two (32) square feet. Freestanding post signs shall not be taller than ten (10) feet, measured from the ground to the top of the sign structure. Where two (2) or more uses are located on the same premises, the sign area for freestanding post signs must be shared.
- 5. Zoning. Freestanding post signs are allowed in all Zoning Districts.

H. Multi-Tenant Signs.

- 1. **Definition**. A freestanding sign used to advertise businesses that occupy a shopping center or complex of two (2) or more tenants located on the same parcel.
- 2. Signage Guidelines. Multi-Tenant Signs are used for multi-tenant buildings, or parcels, to provide a directory of tenants within a building or parcel. These signs should be compatible with the design of the development. Larger developments with more than five (5) tenants should avoid listing individual tenants, other than project anchors, to avoid sign clutter. The sign structure should contain elements of the design theme of the building, or buildings, within the development.
- 3. Location and Number. One (1) Multi-Tenant sign may be located on each major street frontage, with an entrance to the property, of a development.
- 4. Size. Multi-Tenant signs may have a maximum area of ninety-six (96) square feet in the Corporate Commercial, Corporate Highway and Village Districts and thirty-two (32) square feet in the Flexible

Use Residential District. Multi-Tenant signs may have a maximum height of twelve (12) feet in the CC, CH and V districts and eight (8) feet in the Flexible Use Residential District.

5. Zoning. Multi-Tenant signs may be located in all Zoning Districts.

I. Residential Subdivision Signs.

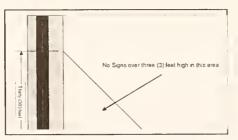
- 1. **Definition**. A permanent sign at the entrance of a residential neighborhood identifying the neighborhood.
- 2. Signage Guidelines. The purpose of residential Subdivision signs is to identify the name of a subdivision, provided the subdivision is not an in-fill project within an established neighborhood. They are usually monument signs or wall signs placed on a wall feature in a landscaped open space area at the entry of the development.

2a. Temporary Subdivision Signs. Signs that advertise the subdivision and lots available are allowed, but all temporary signs shall be removed at the time the road is accepted at Town Meeting.

- 3. Location and Number. One (1) permanent residential subdivision sign is allowed at each entrance of a subdivision. These signs are not permitted unless they are located within a landscaped area that is maintained by a homeowner's association.
- 4. *Size.* Each sign may be up to twenty (20) square feet and shall not be taller than six (6) feet, measured from the ground to the top of the sign structure.
- 5. Zoning. Residential subdivision signs are allowed in all Zoning Districts.

1.6 ADDITIONAL SIGN STANDARDS

- A. Number of Signs. A non-residential parcel may have one (1) sign attached to the building (Wall Sign, Awning Sign, Projecting Sign, or Hanging or Suspended Sign) and one (1) free standing sign (Monument Sign, Freestanding Post Sign, Pole Sign or Multi-Tenant Sign). Window Signs do not count towards the sign total.
- B. **Sightlines.** No sign shall project within the limits of a Town or State Right-of-Way (except when put up by the State or Town authorities having jurisdiction over such highway) or be placed so as to obstruct the view at any highway intersection or so as to endanger traffic.
- C. Setbacks. All signs must be set back at least ten (10) feet from all side property lines. A sign must not impair a motorist's visibility of oncoming traffic. Signs over three (3) feet tall are not allowed in the triangle depicted below. At actual intersections, this area will likely not be a right triangle.



D. Visibility of Letters and Numbers. Letters and numbers on a sign shall be clearly visible. Letters of the name of the business or product advertised shall be consistent with the Manual on Uniform Traffic Control Devices, but may be larger. It is recommended that business owners convey a clear simple message containing the name of the business and the nature of the business and avoid secondary information where possible.

- E. Illumination. Signs should be lighted only to the minimum level required for nighttime readability. The intent is to light only the sign, and not create glare onto adjacent properties or onto the right of way. All external light sources shall be white. Lighting that is directed toward a sign shall be designed and shielded so that it illuminates the face of the sign and does not shine beyond the edge of the sign. Internal illumination of an entire sign panel is discouraged. If internal illumination is used, a system that backlights sign text only is required. The Planning Board may set the hours that a sign is illuminated.
- F. **Special Event signs.** Temporary signs for business-related special events or promotions shall be allowed for a period not to exceed fourteen days and not more frequently than once a year and they are subject to these restrictions:

1) They shall be placed on private property only, not in public rights of way.

2) They shall in no way impede sightlines at any driveway entrance or exit.

3) They shall be no larger than twenty four (24) inches wide by thirty six (36) inches high.

(This does not apply to persons or animals serving as animated signs.)

4) No electrical devices shall be used in conjunction with these types of signs.

5) A maximum of one (1) such sign shall be allowed per business.

6) The signs shall be removed each day when the business is not operating.

G. Seasonal signs. Temporary signs that advertise a seasonal event, activity, or harvested product, such as but not limited to "ice skating" or "pumpkins" shall be allowed for a period not to exceed one (1) month.

Seasonal signs must be durable in nature, and shall be no larger than thirty (30) square feet. A business may be allowed one (1) seasonal sign in addition to other allowed existing signs. Seasonal signs must meet all other restrictions concerning sightlines, height, and placement concerning ground and wall signs.

H. Non-Permitted Signs. Sign types that are not specifically allowed under this ordinance are forbidden.

1.7 PERMITTING

All proposed signs shall be identified on incoming plan sets, and receive approval of the Planning Board. Existing signs that are allowed by permit (section 1.5) may be modified or changed with a permit issued by the Building Inspector. Changing the location of an existing sign, not attached to a building, requires the approval of the Planning Board.

1.8 INSPECTION AND COMPLIANCE

It shall be the responsibility of the Building Inspector or Code Enforcement Officer to ensure compliance with this ordinance within the Town of Fremont.

1.9 NOTICE

If the Building Inspector finds that any sign does not comply with this ordinance or is in his/her opinion unsafe, or in disrepair, then he/she shall immediately notify the owners to correct the improper condition. Owners who do not correct the provision shall be found in violation of this Zoning Ordinance and any such sign shall be declared a public nuisance, and after ninety (90) days the Town, at its sole discretion, may remove the sign at the owner's expense.

1.10 NON-CONFORMING STRUCTURE

All legally existing signs which did not conform to the provisions of this ordinance on March 11, 2008, shall be considered legally existing, non-conforming signs.

1.11 FINES

1. Any violation of this Ordinance is punishable by a civil penalty of two hundred and seventy five

(\$275) dollars for the first offence and five hundred and fifty (\$550) dollars for subsequent offences for each day that such violation is found by the court to continue after conviction date or after the date on which the violator receives written notice from the municipality that he is in violation of the ordinance, whichever date is earlier. The provisions of RSA 676:17 II, III, IV and V are incorporated as part of this section.

The Planning Board recommends this article.

YES 378 NO 255 Article passed by ballot vote.

ARTICLE 5: By petition: "Shall the Town of Fremont, New Hampshire vote to adopt all provisions of SB2, (RSA 40:13, "official ballot voting") on all issues before the Town of Fremont NH." This article to be voted on the second Tuesday of March 2008.

YES 424 NO 239 Article passed by ballot vote. Needed 398 votes to pass. 3/5-majority vote required.

SECOND SESSION: SATURDAY MARCH 15, 2008 TO BE HELD AT THE ELLIS SCHOOL AT 432 MAIN STREET IN FREMONT NEW HAMPSHIRE TIME: 5:00 PM

IN CASE OF INCLEMENT WEATHER, THE DISCUSSION SESSION OF TOWN MEETING WILL BE RECESSED TO 9:00 AM ON SATURDAY MARCH 22, 2008 AT THE ELLIS SCHOOL.

Moderator Rydeen called the second session of the Fremont Town Meeting to order at 5:10 pm at the Ellis School on Saturday, March 15, 2008.

He introduced the head table. Present were Selectmen Gene Cordes, Peter Bolduc, Donald Gates Jr, Selectman-elect Joe Dreyer; Town Administrator Heidi Carlson, Town Clerk Lori Holmes and Town Counsel John Ryan. There were approximately 120 voters present.

Police Chief Neal Janvrin lead the Pledge of Allegiance followed by a moment of silence on the passing of Barbara Baker, who served as Supervisor of the Checklist for 28 years, as well as Library Trustee for 12 years. Chief Janvrin also extended well wishes to Fire Chief Dick Heselton.

Moderator Rydeen stated that he had received a petition that on Articles 8, 10, 12, 14, & 19 be by ballot vote. The signatures were verified. He stated that voting would be for a half hour on each of the ballot vote articles. No new business would be conducted during the first 15 minutes of voting, but discussion on the next article would take place during the last 15 minutes the polls were open. He felt that the first 15 minutes would be ample time for the majority of residents present to vote. If more time were needed, discussion on the next article would wait.

Moderator Rydeen read the results of the Election for Town Officials held on Tuesday, March 11, 2008.

He asked for a show of hands if the audience would like to restrict the speakers to Town residents only. The exceptions to this would be Town Administrator Heidi Carlson and Town Counsel John Ryan. All present were in favor. He reminded the audience that all questions are to be addressed to the Moderator.

The Moderator read ARTICLE 6: To hear the report of the Budget Committee and take any action the Town deems necessary.

Gene Cordes moved Article 6. Peter Bolduc seconded. Andy Kohlhofer, Vice Chairman of the Budget Committee, read a portion of the Budget Committee's report that was written in the Town Report.

Neal Janvrin asked if the Budget Committee had taken the new wage study into consideration when their decision regarding wages was made. Andy Kohlhofer said the wage study was not done in time for the Budget Committee to review and use when making their decisions.

Peg Pinkham, Budget Committee member, stated she did not support the 2 percent increase proposed by the Budget Committee. She supports a step increase and a COLA. She said the COLA average now is 4.6%. Her personal opinion is that she would like to see a COLA and step increase. She further said she would like the Selectman to share the wage study information with everyone in attendance.

Gene Cordes said the Selectmen have seen the wage study draft, but have not had the opportunity to review it in great lengths. The Board needs more time to review and give proper consideration and will make a recommendation for next year's wages.

Reese Bassett spoke about the amount of training and certification each new police officer must go through. He said the officers currently employed with the Town must keep current with training and certifications. He explained how the Town trains new officers, invests a lot of time and money into these new officers and once they are "seasoned" and have experience under their belts, the officers move on because more money can be made elsewhere. He believes raises for the employees are imperative. He feels it will help keep the officers in place and services can continue without interruption.

The Moderator read ARTICLE 7: To see if the Town will vote to designate the following as Town Officer Salaries for the calendar year 2008:

Town Officer	Current Salary /	Selectmen 2008	Budget
Position	Stipend	Proposed	Committee 2008
			Proposed
Selectmen	\$9,500	\$9,500	\$9,500
Moderator	\$250	\$250	\$250
Cemetery Ttees	\$375	\$450	\$450
Road Agent	\$4,380	\$4,511	\$4,466
Supervisors of	\$1,140	\$3,850	\$3,450
Checklist			
Tax Collector	\$16,500	\$16,500	\$16,500
Dep Tax Collector	\$5,300	\$5,300	\$5,300
Town Clerk *	\$33,681	\$34,700	\$34,700
Dep Town Clerk	\$16,686	\$17,186	\$17,186
Treasurer	\$4,500	\$6,000	\$4,600
Dep Treasurer	\$200	\$200	\$200
Trustees of Trust	\$625	\$625	\$625
Funds			

* This position also receives two weeks paid vacation and six sick days.

No money is raised in Article 7. The funding is included in Article 8 below, within the pertinent departmental operating budget. (Majority vote required).

Peter Bolduc moved Article 7. Gene Cordes seconded. Gene Cordes gave explanation regarding the format of Article 7. Selectmen feel that since Town Officials are elected by the people that their compensation should be voted on by the people.

Don Gates made a motion to recommend the Selectmen's proposal for Town Official salaries. Peter Bolduc seconded.

Article 7 passed by show of hands.

The **Moderator read ARTICLE 8**: To see what sum of money the Town will vote to raise and appropriate for general municipal operations, exclusive of all other warrant articles. The Budget Committee recommends two million three hundred seventy-eight thousand ninety-five dollars (\$2,378,095) and the Board of Selectmen recommend two million four hundred sixteen thousand two hundred fifty dollars (\$2,416,250). (Majority vote required.)

Gene Cordes moved Article 8. Peter Bolduc seconded. Peg Pinkham asked for a point of clarification regarding when we ask for more money, if it would be with this article. She said she was asking because Guerwood Holmes wanted to amend the bottom line of the operating budget for the Highway Department.

Road Agent Guerwood Holmes then came to the microphone and asked to amend the bottom line dollar amount to include an additional \$58,000 for the Highway Department. He read through a list of line items and the dollar amounts included.

Gene Cordes then spoke regarding the resignation of our current trash contractor. He stated that the Selectmen are currently reviewing bid proposals for trash pick up and recycling but that a decision is pending additional funds being voted. The Board feels that an additional \$45,000 needs to be placed in the budget to cover the anticipated new contract costs.

Gene Cordes then made a motion to amend the bottom line from \$2,416,250 to \$2,519,250. Seconded by Don Gates.

Don Miller asked if the Town could do anything about being left by Hussey while his contract is still current. He also asked if Hussey had a performance bond.

Gene Cordes said the Board felt that there is nothing the Town could do regarding Hussey ending his services before his contract expired. He also stated that there is no performance bond currently in place.

Bob Larson asked if recyclables would be part of the contract. Heidi Carlson answered yes.

Gene Cordes spoke about the current proposed bids and how they include toters. He explained to the audience what toters are and how many surrounding communities use them. The Selectmen are reviewing the use of toters. The bidding contactors believe Fremont would recycle more, hence saving the community money in tipping fees.

The vote to amend Article 8 passed by card vote. The operating budget being voted upon is \$2,519,250. Article 8 is a ballot vote. Moderator Rydeen opened the polls at 6:15 pm.

At 6:30 pm Moderator Rydeen announced the polls would be open for 15 more minutes and proceeded to read Article 9.

The Moderator read ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of one hundred fifteen thousand dollars (\$115,000) to be placed in existing Capital Reserve Funds for the following purposes. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

- a. Police Cruiser \$12,500
- b. Radio Communication Equipment \$5,000
- c. Fire Truck \$12,500
- d. Highway Equipment \$20,000
- e. Highway Building \$15,000
- f. Property Revaluation \$25,000
- g. Town Hall Renovations \$25,000

Gene Cordes moved Article 9. Peter Bolduc seconded. Guerwood Holmes spoke about the capital reserve items. He said that in 2008 he bought a new sander that came out of the Highway Equipment Capital Reserve Fund. He said he was going to try to put together a program in 2009 to come back for construction of a building.

Andy Kohlhofer talked about the Budget Committee's recommending that departments put purchases off until the end of the year to save money in interest (because tax money comes in at the end of the year.)

Breeda Royer spoke about the Capital Reserve Fund for property revaluation. Heidi Carlson explained full revaluation versus partial revaluation and the certification process for NH DRA which occurs every five years.

Moderator Rydeen read the results of Article 8: YES 88 NO 19 Article 8 as amended passed by ballot vote.

Discussion of Article 9 resumed. Reese Bassett stated the Police Department had seriously considered asking for an unmarked vehicle for assistance in juvenile cases and for training classes in Concord. The purchase of a vehicle would be about \$16,000 and additional equipment installed (radio setup and other outfitting) would add approximately \$6,000 for a total needed of \$22,000 for this vehicle. He asked if a new Capital Reserve Fund could be created. Heidi Carlson stated that would not be legal, but that item A; the Police Cruiser Capital Reserve Fund could have the dollar amount amended up if the voting body chose.

Reese Bassett made a motion to amend item A up by \$11,000; the Police Cruiser Fund from \$12,500 to \$23,500. Peg Pinkham seconded.

Doug McElroy, Budget Committee member asked if the Town would need to buy another cruiser next year if an unmarked is purchased. Reese Bassett answered yes. He said the Police Department needed to keep up with the rotation of marked cruisers, but the unmarked vehicle being requested would cover the need for a separate vehicle for the reasons previously discussed.

Doug McElroy then asked if it was possible to get a third year out of the current vehicles, instead of purchasing a new cruiser every two years. Reese Bassett answered no. He said there are too many miles put on the current vehicles.

Moderator Rydeen stated that total amount being voted on was now \$126,000 for Article 9.

Andy Kohlhofer moved the question. Theresa Blades seconded. Amendment passed by show of hands. Article 9 as amended passed by show of hands.

The Moderator read ARTICLE 10: To see if the Town will vote to create an Expendable Trust Fund under the provisions of NH RSA 31:19-a to be known as the Town of Fremont Cable Access Fund for the purpose of establishing and maintaining a Fremont Cable Access Channel and associated expenses, to designate the Board of Selectmen as agents of said fund, and to raise and appropriate the sum of up to four thousand dollars (\$4,000) to be placed in said fund. Said funds are to come from cable contract franchise fees and no amount is to be raised by taxation. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

Gene Cordes moved Article 10. Peter Bolduc seconded. Andy Kohlhofer said people have enjoyed watching the Budget Committee on the cable channel. He stated he likes having this feature available to the residents of Fremont.

Gene Cordes called the question. Peter Bolduc seconded. Article 10 is a ballot vote.

Moderator Rydeen declared the polls open at 7:05 pm. He stated that the polls would remain open for 20 minutes.

At 7:25 pm the Moderator announced the polls were closed. The meeting resumed while ballots were being counted.

The Board of Selectmen; Gene Cordes, Peter Bolduc and Don Gates made a presentation to Charles Kimball for being chosen as the 2007 Town Report Appreciation recipient. He was presented a plaque and a Town of Fremont hat.

Reese Bassett moved to restrict reconsideration on articles 7, 8, and 9. Gene Cordes seconded. There was no discussion. Gene Cordes called the question. Reese Bassett seconded. The vote passed by card vote.

Moderator Rydeen read the results of Article 10: YES 61 NO 42 Article 10 passed by ballot vote.

The Moderator read ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of three thousand ninety-eight dollars (\$3,098) for the purchase of equipment to supplement the OHRV police patrol, including full face helmets, Scott rider safety goggles, ATV Safety gloves, Point Blank vests, Radio Com Ports, long and short sleeve patrol shirts, and Airtime Jackets; and further to authorize the withdrawal of three thousand ninety-eight dollars (\$3,098) from the PD OHRV Special Revenue Fund created for this purpose. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

Gene Cordes moved Article 11. Don Gates seconded. Reese Bassett spoke to the Article. He explained that offender fines and fees created this fund. He said that no money was requested in 2007 because their equipment was up to date. This year there is a need to replace some equipment.

Tom Fontana asked if we are voting to raise the money or disburse it. Heidi Carlson explained that this is required legal verbiage, and the article is about disbursing money already in the fund, thus with no impact to taxpayers.

Gene Cordes called the question. Peter Bolduc seconded. Article 11 passed by show of hands.

The Moderator read ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of forty-eight thousand three hundred twenty dollars (\$48,320) to continue the Public Health Mosquito Control Program. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

At this time Moderator Rydeen stepped down in order to speak on this article. He turned the meeting over to Assistant Moderator Michael Rydeen.

Gene Cordes moved Article 12. Peter Bolduc seconded. Bob Rydeen stated that he does not like poisons, but he believes the spraying for mosquito control is a necessary evil.

Don Miller spoke in support of this article. Peter Bolduc called the question. Gene Cordes seconded.

Article 12 is a ballot vote. Michael Rydeen declared the polls open at 7:35 pm. He stated that the polls would remain open for 20 minutes.

At 7:55 pm Bob Rydeen returned to moderate the meeting and announced the polls were closed. The meeting resumed while ballots were being counted.

The Moderator read ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of seventy-five thousand dollars (\$75,000) to shim pave and do associated shoulder work on sections of Birch Haven, Rock n Pines, Sandown Road, and Pulaski Drive. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

Peter Bolduc moved Article 13. Gene Cordes seconded. Guerwood Holmes came to the microphone and said that some other roads in town are in worse shape than these, but it is only fair to go ahead with these roads now as they have been noted in the warrant, and hope the other roads will get back into shape after the winter thaw.

He then read through the list of road footages to be worked on, including Rock n Pine 850 feet, the whole road; Birch Haven 700 feet, the whole road; Pulaski Drive 600 feet, the whole road; and Sandown Road approximately 975 feet from the bridge to just past Whittier Drive. All roads end up to be an extra 2.5 inches thick of pavement averaged with the shim and seal.

He mentioned Leavitt, Shirkin and Rogers Roads as being in bad shape, but hoped they will come back together once the frost comes out. He recommends passing this article as it is written.

He then came back to the microphone and said he did not have pricing on the other roads, but wanted to leave it to the voters to decide.

The Moderator read the results of Article 12: YES 85 NO 16 VOID 1 Article 12 passed by ballot vote.

Sherri Ficker came to the microphone and talked about Shirkin Road being in rough shape and that it has a lot of traffic. She said Rogers Road was also rough. She asked if Holmes could even provide an estimate.

Holmes returned to the microphone and said he did not have an estimate, but used an estimate of approximately \$100,000 and said he probably could fix part of Leavitt and Shirkin to Rogers. He said a lot of material had to be torn up and removed; new material put in, and then repaved.

Gene Cordes asked if you could change the roads named in the article. John Ryan, Town Counsel, said he did not think you could change the designation of roads named within the article, indicating if we did, he did not think it would be legal.

Reese Bassett came back to the microphone and said that the road was in deplorable condition but that he had not heard any concerns yet about safety of emergency response.

Guerwood Holmes reiterated that these roads need to be fixed and he believes that it would take approximately \$100,000 to repair the roads the way they need to be repaired.

Warren Macleod stated that it needs to be done right, which means having an assessment done in the Spring.

Gene Cordes stated that Counsel advised that we cannot amend this article to other roads. He suggested that an assessment could be done and come back next year with a repair estimate.

Meredith Bolduc called the question. Reese Bassett seconded. Article 13 passed by a show of hands.

The Moderator read ARTICLE 14: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of expansion / renovation of the Fremont Historic Museum and to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in this fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

Gene Cordes moved article 14. Peter Bolduc seconded. Andy Kohlhofer went to the microphone and said that the Budget Committee did not recommend this article at first. At the public hearing the Budget Committee changed it's vote. He said there were concerns expressed by the Budget Committee including that any expansion would require a bathroom and septic system. The Budget Committee was not sure if the property could accommodate this.

Gene Cordes spoke saying if for some reason the town chooses down the road not to expand/renovate then we will not use these funds for that purpose.

Brian Royer stated he would like to amend the article to reflect the sum of \$1.00; and require the requestor to seek out appropriate grants for the purpose sought. After all, if pursuing grants are good enough for a school open 200 days a year, it's good enough for a museum open just two days a year. Breeda Royer seconded the amendment.

Matthew Thomas spoke saying this proposal is put forth by the Selectmen not the Historical Society, and supported by the Fire Department so that the hand tub can be moved from the Safety Complex. He said that many historical items are being stored at various locations around Fremont. There is a great need to bring all items under one roof. He is unsure as to how long people will be generous regarding housing / storing these historic artifacts.

Brian Royer asked what the intent of the Capital Reserve Fund was.

Gene Cordes said he believes some work needs to be done on the building. We need to see what needs to be done with the septic and then can address exactly what we need to do to expand at the current location. The Capital Reserve Fund would assist in paying for future improvements at this site.

Matthew Thomas explained how many days a year the museum is open, and that it is also open by appointment. He said there have been over 1,000 people who have visited the museum.

Brian Royer asked if there are grants available to aid in this renovation. Matthew Thomas answered that there are none that he is aware of for building, only for renovations.

Renee King spoke saying this is our Town's history, and we can't lose that. Brian Royer stated it is too open-ended for him. He would like to see a plan.

Amendment of \$1.00 was defeated by voice vote. Article 14 is a ballot vote.

Moderator Rydeen declared the polls open at 8:23 pm. He stated that the polls would remain open for 20 minutes.

At 8:45 pm the Moderator announced the polls were closed. The meeting resumed while ballots were being counted.

The Moderator read ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000) in support of Great Bay Services. The Selectmen recommend this appropriation and the Budget Committee does not recommend this appropriation. (Majority vote required.)

Gene Cordes moved article 15. Peter Bolduc seconded. Theresa Blades spoke to the article and said it was a work program for mentally challenged young adults. She said this is another case of being the right thing to do. Article 15 passed by card vote.

The Moderator read ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000) in support of SeaCare Health Services. The Selectmen recommend this appropriation and the Budget Committee does not recommend this appropriation. (Majority vote required.)

Peter Bolduc moved article 16. Gene Cordes seconded.

Andy Kohlhofer came to the microphone and discussed the Budget Committee's nonrecommendation because they thought that there were other agencies out there that provided the same services, such as <u>www.needymeds.com</u>.

Jean Ragonese came to the microphone and indicated she is on the Board of Directors at Lamprey Health Care and said they provide the same services and more.

Heidi Carlson asked if Lamprey would also provide free medications. Ragonese said they would and offered her assistance for finding out more about the needs Fremont has in this regard.

The Moderator declared Article 16 defeated by hand vote. YES 23 NO 48

The Moderator read the results of Article 14: YES 70 NO 22 Article 14 passed by ballot vote.

The Moderator read ARTICLE 17: Polling hours in the Town of Fremont are now 8:00 am to 7:00 pm. Shall we place a question on the State election ballot (November 2008) to change polling hours so that polls shall open at 7:00 am and close at 7:00 pm for all regular State elections beginning September 2010, the next state election?"

Paula Wall asked why the polls would close at 7:00 pm and not 8:00 pm.

Heidi Carlson stated that most elections involve people waiting to vote at 7:00 am, which is what brought this question forward to the voters. Carlson stated that it can be amended on the floor of this meeting to a different opening or closing time.

Neal Janvrin stated that voters are waiting in line as early as 7:00 am on an election day in order to vote before going to work.

Paula Wall made a motion to amend Article 17 to have the polls open 7:00 am and close at 8:00 pm. Neal Janvrin seconded. Gene Cordes called the question. Peter Bolduc seconded.

Amendment to have the polls open at 7:00 am and close at 8:00 pm passed. Article 17 passed as amended.

The Moderator read ARTICLE 18: Polling hours in the Town of Fremont are now 8:00 am to 7:00 pm. Shall the Town vote to change polling hours so that polls shall open at 7:00 am and close at 7:00 pm for all regular Town and School District elections beginning March 2009?

Gene Cordes moved article 18. Peter Bolduc seconded. Heidi Carlson explained that the polling hours for all types of elections should be the same, and these questions have been worded to get all State and Federal elections as well as Town elections on the same schedule.

Peg Pinkham made a motion to amend article 18 to have the polls open at 7:00 am and close at 8:00 pm. Gene Cordes seconded.

Amendment to have the polls open at 7:00 am and close at 8:00 pm passed. Article 18 passed as amended.

The Moderator read ARTICLE 19: To see if the Town wants to discontinue, effective January 2009, printing and mailing of the monthly Fremont Newsletter. The estimated savings of not printing and mailing 1,600 copies is \$5,800. We would print some copies available for pickup, and continue to have the document available on line.

Gene Cordes moved article 19. Peter Bolduc seconded. Gene Cordes provided an explanation why this article was before the voters. He said that a suggestion was made to the Selectmen about stopping the printing and mailing of the monthly Fremont Newsletter. Selectmen felt the people should decide this issue since it was the people who initially put the newsletter funding into place. If defeated, the Newsletter would still be posted on the Town's website, and nominal copies would be available at a few locations around town.

Paula Wall said she wished Trudie Butler was here as Trudie was one of the original founders of the Newsletter which started sometime in the 1980's. Paula made several points as to why we should continue the newsletter.

Tom Fontana said he believes the Newsletter is a vital way to convey information to the community.

Andy Kohlhofer asked for clarification. A yes vote discontinues the Newsletter a no vote will continue the Newsletter.

Article 19 is a ballot vote. Moderator Rydeen declared the polls open at 9:02 pm. He stated that the polls would remain open for 15 minutes, as 20 minutes was proven not needed in previous ballot vote articles.

At 9:17 pm the Moderator announced the polls were closed. The meeting resumed while ballots were being counted.

Moderator Rydeen said that he had been asked for the names of the persons requesting the secret ballot votes. He read the list aloud: Keith Stanton, Linda Stanton, Tom McGall, Elaine McGall, and Neil Rowland.

The Moderator read ARTICLE 20: To see if the Town wants to discontinue mailing the Annual Fremont Town Report, effective for the report that would be mailed in February 2009. The estimated saving of not mailing 1,750 copies, and printing a lesser quantity is \$2,000 to \$3,000 depending on the page count each year. Sufficient copies will be printed and available for pickup at various town locations, at the meeting locations, and the document is available on line.

Gene Cordes moved Article 20. Peter Bolduc seconded. Gene Cordes said that Board of Selectmen had received a suggestion by a resident asking the Board to reduce the number of printed copies and not go to the expense of mailing them, particularly if they are available for pickup and on line. He said that the Board did not want to provide less information, and felt this made it less available. He further said that the Board felt that the voters should decide if this practice should be stopped.

Andy Kohlhofer said it is a perpetual issue for the Budget Committee because of all of the ones that are discarded.

Heidi Carlson said the Town is still obligated to print Town Reports, but would not have to print as many if they were not being mailed out.

Don Miller asked to amend the article to say that if Article 20 passes, that the first three years of savings be funneled into the Police Cruiser Capital Reserve Fund. Theresa Blades seconded. John Ryan, Town Counsel said the motion was out of order as it changes the substance of the article.

Paula Wall said that it is important we have accurate Town information now that we are voting by ballot under SB2.

Article 18 passed by hand vote.

The Moderator read the results of Article 19: YES 18 NO 60. Article 19 was defeated by ballot vote.

The Moderator read ARTICLE 21: To see if the Town wants to discontinue printing in the even years, in the Annual Fremont Town Report, the listing of property owners and assessed valuations. This information has always been available in hard copy at the Selectmen's Office, is available on

line, and from the taxpayer terminal in the Selectmen's Office. The estimated savings of not printing these 40 pages in the Town Report is \$1,500 every other year.

Peter Bolduc moved Article 21. Gene Cordes seconded. Gene Cordes said that now that property assessments are available on line and at all times in the Selectmen's Office, the Selectmen wanted to bring this to the voters for a vote.

Paula wall stated that she agrees with the Selectmen that it is not necessary to have this information printed, because it is more available.

Article 21 passed by hand vote.

The Moderator read ARTICLE 22: To see if the Town will vote to accept deeded title to Kenniston Way (approximately 925 feet) as designated on Plan # D-32408 from Glen Hutchins / Wayne Copp / CoppHutch Enterprises, with a two year maintenance bond to be held by the Town in the amount of \$11,613. (Majority vote required.)

Gene Cordes moved Article 22. Peter Bolduc seconded.

Guerwood Holmes explained the process of how the roads come to the point of becoming an accepted Town road.

Article 22 passed by hand vote.

The Moderator read ARTICLE 23: To transact any other business that may legally come before this meeting.

Keith Stanton spoke how Ruth Anderson is an avid SB2 supporter. He made a motion to designate SB2 as Ruth's Law in Fremont. Linda Stanton seconded. Motion failed by hand vote.

Michael O'Keefe former Selectmen from 1992 – 1995 spoke about Selectmen Peter Bolduc's dedication to the Town of Fremont. He extended his sincere appreciation to Peter, who is retiring this year after many years of serving as a Selectman in Fremont.

Gene Cordes then presented Peter with a Town hat and a shirt and extended a thank you and utmost appreciation to him for his years of service.

Don Gates also spoke how he has enjoyed working with Peter and appreciates his calming voice and presence that he brings to the Board.

Philip Peterson spoke how this is the last Town Meeting and how he is glad that he was able to attend this historic meeting.

At 9:40 pm, Gene Cordes made a motion to adjourn the meeting. Peter Bolduc seconded. There was a unanimous vote in the affirmative. The meeting adjourned at 9:40 pm.

Respectfully submitted,

Lori A. Holmes Town Clerk

SUMMARY OF INVENTORY VALUATION

CATEGORY	ACRES	VALUATION
Land, Improved & Unimproved Current Use Land Commercial Land Buildings Manufactured Housing Commercial Buildings Discretionary Preservation Ease Public Utilities	3135.11 6199.82 509.03	137,638,806.00 636,547.00 9,454,300.00 244,744,850.00 10,315,300.00 20,410,450.00 10,686.00
Fublic Ounties	NUMPED	5,181,100.00
Blind Exemptions Elderly Exemptions	NUMBER 1 15	15,000.00 1,150,000.00
NET VALUATION FOR TAX RA Less Public Utilities Net Valuation for School Education Tax		427,227,039.00 5,181,100.00 422,045,939.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Net Town Appropriations	1,585,157.00
Net Local School Budget	9,307,270.00
Less: Equitable Education Grant	(1,648,609.00)
State Education Taxes	(934,948.00)
State Education Taxes	934,948.00
County Tax	382,922.00
Total Town, School (Local & State), County	9,626,740.00
War Service Credits	-87,500.00
Property Taxes to be Raised	9,539,240.00

Total Appropriation \$9,626,740 divided by \$427,227,039 Net Assessed Valuation Plus Total State School Assessment \$934,948 divided by \$422,045,939 Assessed Value with no utilities Equals Total Tax Rate of \$22.56 per \$1,000 of valuation

LOCAL SCHOOL RATE	15.74	TOWN RATE	3.70
STATE SCHOOL RATE	2.22	COUNTY RATE	0.90

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES FISCAL YEAR ENDED DECEMBER 31, 2008

	APPROPR 2008	RECEIPTS & REIMB	EXPENDED TO 12/31/08	UNEXP BALANCE	OVER DRAFTS	ENCUM- BERED
GENERAL GOVERNMENT						
Executive	162,102	678,588.82	158,881.45	3,220.55	0.00	0
Election & Registration	11,715	75.00	10,451.69	1,263.31	0.00	0
Financial Administration	44,950	78,066.92	43,982.16	967.84	0.00	0
Reappraisal of Property	48,920	0.00	47,365.12	1,554.88	0.00	0
Legal Expenses	15,000	0.00	12,081.02	2,918.98	0.00	0
Personnel Administration	218,600	0.00	213,167.61	5,432.39	0.00	0
Planning & Zoning	60,968	5,022.80	48,441.87	12,526.13	0.00	0
Government Buildings	67,345	50.00	65,404.10	1,940.90	0.00	6,960
Cemeteries	13,760	3,900.00	9,034.23	4,725.77	0.00	0
Insurance	33,450	3,782.00	33,912.23	0.00	462.23	0
Advertising & Regional	6,590	0.00	6,589.43	0.57	0.00	0
Town Reports	8,400	0.00	8,305.33	94.67	0.00	0
PUBLIC SAFETY						
Police Department	394,730	1,461.00	388,970.85	5,759.15	0.00	0
Police Special Details	45,000	41,568.63	33,423.95	11,576.05	2,839.83	0
Fire Rescue Department	182,275	5,613.42	137,574.58	44,700.42	0.00	0
Building Inspection	50,029	23,160.76	47,566.53	2,462.47	0.00	0
Emergency Mgmt	8,520	3,494.68	2,977.04	5,542.96	0.00	5,000
Ambulance	5,500	0.00	5,500.00	0.00	0.00	0
Animal Control	11,334	9,603.00	11,251.71	82.29	0.00	0
		-,	,			
HIGHWAYS & STREETS						
Highway Maintenance	327,646	91,504.39	328,701.39	0.00	1,055.39	0
Street Lighting	3,960	0.00	3,960.00	0.00	0.00	0
SANITATION	4 40 457	4 4 9 7 9 9	404 040 45	00 407 55	0.00	0
Solid Waste Disposal	143,157	4,137.90	121,019.45		0.00	0
Solid Waste Collection	180,401	0.00	186,453.00	0.00	6,052.00	0
HEALTH & WELFARE						
Health	2,075		1,405.89		0.00	0
Social Service Agencies	28,429		27,870.00		0.00	0
Direct Assistance	17,200	58,423.96	17,146.98	53.02	0.00	0
CULTURE & RECREATION						
Library	104,476	0.00	98,489.61	5,986.39	0.00	0
Parks & Recreation	60,075				0.00	0
Patriotic Purposes	2,500				0.00	0
Conservation Commission	4,670			0.00	0.00	0
DEBT SERVICE	00.000	47.070.00	02 050 02	0.040.07	0.00	0
Interest Expense TAN	33,000				0.00 0.00	
Principal Long Term Notes	135,000					
Interest Long Term Notes	89,473	4,061.93	89,473	0.50	0.00	0

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES FISCAL YEAR ENDED DECEMBER 31, 2008

	APPROPR 2008	RECEIPTS & REIMB	EXPENDED TO 12/31/08	UNEXP BALANCE	OVER DRAFTS	ENCUM- BERED
CAPITAL OUTLAY PD OHRV Equipment	3,098	3,098.00	3,049.76	48.24	0.00	0
Mosquito Control	48,320	5,076.00	48,320.00	0.00	0.00	0
HW Road Overlays	75,000	0.00	69,215.89	5,784.11	0.00	0
CAPITAL RESERVE FUND						
Police Cruiser	23,500	0.00	23,500	0.00	0.00	0
Highway Maint Building	15,000	0.00	15,000	0.00	0.00	0
Radio Comm Equip	5,000	0.00	5,000	0.00	0.00	0
Fire Truck	12,500	0.00	12,500	0.00	0.00	0
Property Assessment	25,000	0.00	25,000	0.00	0.00	0
Highway Equipment	20,000	0.00	20,000	0.00	0.00	0
Town Hall Renovations	25,000	0.00	25,000	0.00	0.00	0
Historic Museum Ren / Adtr	10,000	0.00	10,000	0.00	0.00	0
EXPEND TRUST FUNDS						
Cable Access	4,000	0.00	0.00	0.00	0.00	0
TOTALS	2,789,676	1,039,372.17	2,635,321.25	155,916.37	10,409.45	11,960

"I learned this:" said Henry David Thoreau of his time spent in Walden Woods, "that is one advances confidently in the direction of his dreams, and endeavors to live the life which he had imagined, he will meet with a success unexpected in common hours."

"I know of no more encouraging fact than the unquestionable ability of man to elevate his life by a conscious endeavor."

> ~ Henry David Thoreau 1817 - 1862

BALANCE SHEET DECEMBER 31, 2008

ASSETS

CASH ON HAND DECEMBER 31, 2008	
CHECKING ACCOUNT	\$3,061,235.37
CONSERVATION COMMISSION FUNDS	\$189,207.87
ESCROW & PERFORMANCE BONDS ON ACCOUNT	
DONIGIAN SUBDIVISION ENGINEERING	\$2,781.52
PJP/OLSON/GUPTILL GRAVEL ESCROW	\$48,878.95
SHARP BUILDERS	\$994.02
MDR ESCROW	\$5,856.56
C L MAGNUSSON GRAVEL ENGINEERING BOND	\$1,024.72
D J HUGHES III	\$993.53
GRISTMILL ROAD ESCROW & ENGINEERING	\$21,089.83
LILAC REALTY TRUST	\$12,548.22
ERNEST BROWN	\$3,809.08
DUDLEY	\$995.71
A T & T TOWER BOND	\$435.26
GOVERNOR'S FOREST ESCROW	\$2,320.35
DAKOTA REALTY TRUST ESCROW	\$8,858.77
W TURNER PORTER SUBDIVISION ESCROW	\$1,001.86
PERRY ENGINEERING / THUNDER ROAD	\$5,521.35
MERRILL GRAVEL PIT ENGINNERING BOND	\$1,029.55
PJP/OLSON/GUPTILL GRAVEL PIT ENGINEERING	\$1,043.25
DATCHET DEVELOPMENT / RISLOVES WAY	\$9,565.54
GLEN OAKES SUBDIVISION ESCROW	\$13,792.20
WAYNE COPP DRIVEWAY BOND	\$1,044.88
COPPHUTCH ROAD BOND / KENNISTON LANE	\$11,950.41
COPPHUTCH 2	\$985.18
ABDALLAH CONSTRUCTING ENGINEERING ESCROW	\$2,452.29
COOPER'S CORNER LLC ESCROW	\$2,107.50
COOPERAGE FOREST LLC ESCROW	\$20,185.58
J T SPAULDING DRIVEWAY BOND	\$1,058.64
WILDER EXCAVATION ENGINEERING BOND	\$1,058.65
BLACK ROCKS VILLAGE (LEWIS BUILDERS)	\$5,537.59
	\$1,045.21
	\$1,596.51
GOVERNOR'S FOREST GRAVEL PIT ESCROW	\$11,349.05
GRISTMILL ROAD PHASE II ESCROW & ENGINEERING	\$15,425.72
TORROMEO TRUCKING 1 TORROMEO TRUCKING 2	\$7,762.01 \$10,246.88
TOTAL PERFORMANCE & ESCROW	\$236,346.37
SPECIAL REVENUE FUNDS	
POLICE OHRV EQUIPMENT FUND	\$15,691.41
PARKS & RECREATION PLAYGROUND FUND	\$3,566.12
TOTAL SPECIAL REVENUE FUNDS	\$19,257.53
EXPENDABLE TRUST FUNDS	
TOWN BUILDINGS REPAIR & MAINTENANCE	\$21,099.90
TOTAL EXPENDABLE TRUST FUNDS	\$21,099.90
SCHOOL IMPACT FEE FUNDS	
SCHOOL IMPACT FEES Balance as of 12/31/2008	\$18,841.91
TOTAL SCHOOL IMPACT FEES	\$18,841.91

ASSETS CONTINUED

CAPITAL RESERVE FUNDS	
	\$104.20
	\$38,369.68
HIGHWAY BUILDING PROPERTY REASSESSMENT	\$112,266.48
FIRE APPARATUS	\$78,635.51 \$00,072,00
RADIO COMMUNICATION EQUIPMENT	\$99,872.86 \$18,667.15
EMERGENCY MANAGEMENT VEHICLE	\$10,007.15
RESCUE VEHICLE	\$2,435.67
HIGHWAY EQUIPMENT	\$52,041.46
PLAYGROUND EQUIPMENT FOR MEMORIAL FIELDS	\$477.69
TOWN HALL RENOVATIONS	\$72,621.88
HISTORIC MUSEUM ADDITION / RENOVATIONS	\$10,000.00
TOTAL CAPITAL RESERVES	\$507,603.19
UNREDEEMED TAXES	
LEVY OF 2005	\$1,908.06
LEVY OF 2006	\$69,646.92
LEVY OF 2007	\$221,405.50
UNCOLLECTED TAXES	
LEVY OF 2008 - PROPERTY TAX	\$744,658.78
LEVY OF 2008 - YIELD TAX	\$362.17
LEVY OF 2008 - LAND USE CHANGE TAX	\$8,400.00
LEVY OF 2007 - YIELD TAX	\$278.00
LEVY OF 2007 - YIELD TAX LEVY OF 2006 - LAND USE CHANGE TAX	\$278.00 \$138,950.00
LEVY OF 2007 - YIELD TAX	\$278.00
LEVY OF 2007 - YIELD TAX LEVY OF 2006 - LAND USE CHANGE TAX	\$278.00 \$138,950.00
LEVY OF 2007 - YIELD TAX LEVY OF 2006 - LAND USE CHANGE TAX TOTAL OF UNREDEEMED & UNCOLLECTED TAXES GRAND TOTAL	\$278.00 \$138,950.00 \$1,185,609.43
LEVY OF 2007 - YIELD TAX LEVY OF 2006 - LAND USE CHANGE TAX TOTAL OF UNREDEEMED & UNCOLLECTED TAXES	\$278.00 \$138,950.00 \$1,185,609.43
LEVY OF 2007 - YIELD TAX LEVY OF 2006 - LAND USE CHANGE TAX TOTAL OF UNREDEEMED & UNCOLLECTED TAXES GRAND TOTAL	\$278.00 \$138,950.00 \$1,185,609.43
LEVY OF 2007 - YIELD TAX LEVY OF 2006 - LAND USE CHANGE TAX TOTAL OF UNREDEEMED & UNCOLLECTED TAXES GRAND TOTAL LIABILITIES	\$278.00 \$138,950.00 \$1,185,609.43
LEVY OF 2007 - YIELD TAX LEVY OF 2006 - LAND USE CHANGE TAX TOTAL OF UNREDEEMED & UNCOLLECTED TAXES GRAND TOTAL LIABILITIES SAVINGS ACCOUNTS UNEXPENDED CONSERVATION COMMISSION FUNDS	\$278.00 \$138,950.00 \$1,185,609.43 \$5,239,201.57
LEVY OF 2007 - YIELD TAX LEVY OF 2006 - LAND USE CHANGE TAX TOTAL OF UNREDEEMED & UNCOLLECTED TAXES GRAND TOTAL LIABILITIES SAVINGS ACCOUNTS UNEXPENDED CONSERVATION COMMISSION FUNDS ESCROW BONDS ON ACCOUNT	\$278.00 \$138,950.00 \$1,185,609.43 \$5,239,201.57 \$189,207.87
LEVY OF 2007 - YIELD TAX LEVY OF 2006 - LAND USE CHANGE TAX TOTAL OF UNREDEEMED & UNCOLLECTED TAXES GRAND TOTAL LIABILITIES SAVINGS ACCOUNTS UNEXPENDED CONSERVATION COMMISSION FUNDS	\$278.00 \$138,950.00 \$1,185,609.43 \$5,239,201.57
LEVY OF 2007 - YIELD TAX LEVY OF 2006 - LAND USE CHANGE TAX TOTAL OF UNREDEEMED & UNCOLLECTED TAXES GRAND TOTAL LIABILITIES SAVINGS ACCOUNTS UNEXPENDED CONSERVATION COMMISSION FUNDS ESCROW BONDS ON ACCOUNT	\$278.00 \$138,950.00 \$1,185,609.43 \$5,239,201.57 \$189,207.87
LEVY OF 2007 - YIELD TAX LEVY OF 2006 - LAND USE CHANGE TAX TOTAL OF UNREDEEMED & UNCOLLECTED TAXES GRAND TOTAL LIABILITIES SAVINGS ACCOUNTS UNEXPENDED CONSERVATION COMMISSION FUNDS ESCROW BONDS ON ACCOUNT PERFORMANCE AND ESCROW BONDS	\$278.00 \$138,950.00 \$1,185,609.43 \$5,239,201.57 \$189,207.87 \$256,637.81
LEVY OF 2007 - YIELD TAX LEVY OF 2006 - LAND USE CHANGE TAX TOTAL OF UNREDEEMED & UNCOLLECTED TAXES GRAND TOTAL LIABILITIES SAVINGS ACCOUNTS UNEXPENDED CONSERVATION COMMISSION FUNDS ESCROW BONDS ON ACCOUNT PERFORMANCE AND ESCROW BONDS SPECIAL REVENUE FUNDS	\$278.00 \$138,950.00 \$1,185,609.43 \$5,239,201.57 \$189,207.87 \$256,637.81 \$19,257.53

SCHOOL IMPACT FEE FUNDS\$18,841.91FREMONT SCHOOL DISTRICT BALANCE PAYABLE\$3,908,661.00FUND BALANCE\$317,892.36

GRAND TOTAL \$5,239,201.57

FREMONT, NH TAX COLLECTOR'S REPORT FOR YEAR ENDED DECEMBER 31, 2008

Uncollected Tax Beginning of Fiscal Year		
	2008	2007
Property Tax		\$660,844.89
Yield Tax		\$278.75
Current Use		\$139,100.00
Taxes Committed to Collector		
Property Tax	\$9,536,450.00	
Utilities		
Current Use Tax	\$22,640.00	
Yield Tax	\$3,001.18	
Excavation Tax	\$525.46	
Overpayment	\$21,127.59	
Penalties	\$0.00	\$545.67
Interest-Property Tax	\$748.41	\$11,624.57
Interest-Yield Tax	\$0.00	
Interest-Current Use	\$0.00	
Interest-Excavation Tax	\$0.00	
Returned Check Fees	\$152.00	
Total Debits	\$9,584,644.64	\$812,393.88
Remittance to Treasurer During Fiscal Year		
Property Tax	\$8,791,791.22	\$332,402.06
Yield Tax	\$2,639.01	\$0.00
Current Use Tax	\$14,240.00	\$185.63
Excavation Tax	\$525.46	
Interest-Property Tax	\$748.41	\$11,624.57
Interest-Yield Tax	\$0.00	\$0.00
Interest-Current Use	\$0.00	\$0.00
Interest-Excavation Tax	\$0.00	\$0.00
Penalties	\$0.00	\$545.67
Overpayments	\$21,127.59	\$0.00
Returned Check Fees	\$152.00	\$0.00
Conversion to Tax Lien		\$466,218.97
Abatements/Defferals		<u></u>
Property Tax		\$1,416.98
Uncollected Taxes End of Fiscal Year		
Property Tax	\$744,658.78	
Yield Tax	\$362.17	
Current Use	\$8,400.00	
Total Credits	\$9,584,644.64	\$812,393.88
		\$512,000.0C

I certify that the tax information reported as of 12/31/08 is true and

accurate to the best of my knowledge.

Annmarie Scribner, Tax Collector 01/22/2009

SUMMARY	OF TAX LIEN A	CCOUNTS - 1	2/31/08	
Debits	2007	2006	2005	2004
Balance of Unredeemed Tax				
Beginning of Fiscal Year		201,089.08	42,322.00	7344.52
Liens Executed	375,613.30			
Interest & Costs Collected After Lien	19,783.10	30,149.89	12,702.02	1705.26
Total Debits	395,396.40	231,238.97	55,024.02	9,049.78
Credits				
Redemptions	154,207.80	131,442.16	40,413.94	7,344.52
Interest & Costs Collected After Lien	19,783.10	30,149.89	12,702.02	1,705.26
Total Abatements During the Year				
Property Deeded to the Town				
Unredeemed Liens End of Year	221,405.50	69,646.92	1,908.06	
Total Credits	395,396.40	231,238.97	55,024.02	9,049.78

Unredeem	ed Tax Liens -	2005 , 2006 8	2007	
Property Owner	Lot Number	2007	2006	2005
Audette, Robert & Judy	05-041	\$8,799.53		
Brown, James & Rhonda	03-169.030	\$5,204.50		
Collins, Robert	01-067	\$3,716.10	\$3,575.58	
Cooperage Forest LLC	03-054.001	\$2,849.10	\$2,741.45	
Cooperage Forest LLC	03-054.001-008	\$2,845.39		
Cooperage Forest LLC	03-054.001.009	\$2,998.63		
Cooperage Forest LLC	03-054.001.010	\$2,923.06		
Cooperage Forest LLC	03-054.001.011	\$2,833.84		
Cooperage Forest LLC	03-054.001.012	\$2,787.66		
Cooperage Forest LLC	03-054.001.013	\$2,769.81		
Cooperage Forest LLC	03-054.001.014	\$2,767.71		
Cooperage Forest LLC	03-054.001.015	\$2,889.47		
Cooperage Forest LLC	03-054.001.015.A	\$2,774.01		
Cooperage Forest LLC	03-054.001.016	\$2,930.41		
Cooperage Forest LLC	03-054.001.017	\$2,986.04		
Cooperage Forest LLC	03-054.001.018	\$2,954.55		
Cooperage Forest LLC	03-054.001.019	\$2,883.17		
Cooperage Forest LLC	03-054.001.020	\$2,920.96		
Cooperage Forest LLC	03-054.001.023	\$2,883.18		<u>.</u>
Cooperage Forest LLC	03-054.001.024	\$2,978.69		
Cooperage Forest LLC	03-054.001.026	\$2,833.84		
Cooperage Forest LLC	03-054.001.027	\$2,923.06		
Cooperage Forest LLC	03-054.001.029	\$2,845.39		
Cooperage Forest LLC	03-054.001.030	\$2,785.56		
Cooperage Forest LLC	03-054.001.033.	\$3,012.28		
Coopers Corner LLC	03-037.003	\$3,326.12	\$3,198.87	
Coopers Corner LLC	03-037.001.001	\$3,618.97	\$2,465.03	
Coopers Corner LLC	03-037.000.004	\$636.94		
Coopers Corner LLC	03-037.000.005	\$1,668.74		
Coopers Corner LLC	03-037.000.006	\$1,766.35		
Coopers Corner LLC	03-037.000.007	\$2,248.14		_
Coopers Corner LLC	03-037.000.009	\$2,105.39		

Unredeemed Ta	ix Liens Continu	ued - 2005 , 2	2006 & 2007	7
Property Owner	Lot Number	2007	2006	2005
Cotroneo, Gary	01-038.004	\$206.09	\$199.92	
D'eon, Raymond A & Laura J	05-055.005		\$1,423.46	
Elliot, James & Beth	03-020	\$4,789.89		-
Forsythe, Charles	02-125	\$1,303.83		
Freeman, Bonita	06-055	\$11.35		
Fuller, Estate of Richard & Ruth	07-118	\$2,255.00	\$2,169.50	\$ 1,908.06
Gaudet, Joseph P	07-101	\$1,006.84		
Gears, Deborah A & Zanni-Skeoch,			ł	
Christine A	06-062.012.021	\$3,094.00		
Goudin, Steven J & Christine M	03-162	\$599.00		
Guevin III, Joseph A & Christine M	06-064.015	\$1,019.44	\$2,338.10	
Harris, Jacquiline	01-035.001	\$150.46		
Hayes, Robert E	02-010	\$3,009.69		
Howell, Christopher	01-035.003	\$126.32		
Husson, Robin L. & Deborah L.	03-001.1-32B	\$2,700.05	\$797.67	
Iacozzi, Linda Rev 2004 Trust	06-062.012-009	\$5,394.48	\$5,188.88	
Kakouris, Ioannis & Marigoula	03-119	\$8,095.22		
Kenyon, Carole	07-001	\$1,165.53		
Lennon, Jeremy & Amanda	02-129	\$11,317.62		
Lennon, Jeremy & Amanda	02-129.001	\$2,468.56		
Lennon, Jeremy & Amanda	02-129.003	\$2,468.56		
Lennon, Jeremy & Amanda	02-129.004	\$2,468.56		
Lennon, Jeremy & Amanda	02-129.005	\$2,468.56		
Lourette, Lawrence L & Nancy	01-005	\$6,502.01	\$6,315.86	
Marston, Stacie & Daniel	02-012.000.004	\$673.92	nt. Only	
McLean, Brande	02-156.001.012	\$236.36		
Nadeau, Daniel & Janis	05-004.018	\$3,848.92		
Nadeau, Elaine J	03-038.001	\$3,021.24		
NH Pulp & Lumber Co Inc	02-162	\$12,734.64	\$2,622.10	
Parent, Arthur	07-024	\$4,063.53		
Patria Edward & Robin/Keeple S	03.001.001.25B	\$3,799.02		
Pernal, Richard A.	02-137.C		\$4,942.55	
Randolph, Bruce K	05-037	\$5,329.40	\$5,126.50	
Rislove, Allan R	06-050.010.00A		\$6,877.23	
Rogers, Matthew/ Lucca Valerie	02-137.001.00C	\$5,055.45		
Rossi, William J & Diane M	01-074	\$4,886.45	\$4,300.45	
Schieding, Jeffrey	03-001.001.23B	\$3,225.92	\$3,104.07	
Scribner Road Realty Trust	01-066	\$1,802.60	\$1,733.93	
Sloan, Anne R	03-168	\$174.60		
Smith Robert/Whitney, Andrea	03-169.002	\$503.71		
Spencer, Jeffrey	06-057	\$5,547.73	\$5,336.89	
Stevens Family/ P. Loughlin	02-063	\$2,019.88		
Torromeo Trucking Co Inc	06-062.012-009A	\$5,394.48	\$5,188.88	
Unredeemed Tax Liens 12/31/08		\$218,876.78	\$69,646.92	\$ 1,908.06

I certify that the above tax information reported as of 12/31/08 is true and accurate to the best of my knowledge

Annmarie Scribner, Tax Collector 01/22/2009

Uncollected Taxes 2007 & 2008

Uncollected Yield Taxes - 12/31/08	2008	2007
Property Owner		
Busby, Terence		\$278.00
Brogan, Stephen	\$362.16	
Total 12/31/2008	\$362.16	\$278.00

Uncollected Current Use Tax	xes - 12/31/08	2008	2007
Property Owner	Map / Parcel		
Cooperage Foresst LLC	03-054-1	· · · · · · · · · · · · · · · · · · ·	\$9,000.00
Cooperage Foresst LLC	03-054-1-8		\$500.00
Cooperage Foresst LLC	03-054-1-9		\$750.00
Cooperage Foresst LLC	03-054-1-10		\$9,000.00
Cooperage Foresst LLC	03-054-1-11		\$9,000.00
Cooperage Foresst LLC	03-054-1-12		\$350.00
Cooperage Foresst LLC	03-054-1-13		\$350.00
Cooperage Foresst LLC	03-054-1-14		\$9,000.00
Cooperage Foresst LLC	03-054-1-15		\$400.00
Cooperage Foresst LLC	03-054-1-15-A		\$500.00
Cooperage Foresst LLC	03-054-1-16		\$9,000.00
Cooperage Foresst LLC	03-054-1-17		\$9,000.00
Cooperage Foresst LLC	03-054-1-18		\$9,000.00
Cooperage Foresst LLC	03-054-1-19		\$9,000.00
Cooperage Foresst LLC	03-054-1-20		\$9,000.00
Cooperage Foresst LLC	03-054-1-21		\$9,000.00
Cooperage Foresst LLC	03-054-1-22		\$9,000.00
Cooperage Foresst LLC	03-054-1-23		\$9,000.00
Cooperage Foresst LLC	03-054-1-24		\$9,000.00
Cooperage Foresst LLC	03-054-1-26		\$350.00
Cooperage Foresst LLC	03-054-1-27		\$250.00
Cooperage Foresst LLC	03-054-1-29		\$150.00
Cooperage Foresst LLC	03-054-1-30		\$150.00
Cooperage Foresst LLC	03-054-1-32		\$9,000.00
Cooperage Foresst LLC	03-054-1-33		\$200.00
Cooperage Foresst LLC	03-054-1-34		No Tax Due
Cooperage Foresst LLC	03.037.003		\$9,000.00
Total 12/3	1/08		\$138,950.00

I certify that the above tax information reported as of 12/31/08 is true and accurate to the best of my knowledge Annmarie Scribner, Tax Collector 01/22/2009

REPORT OF THE TOWN CLERK

Auto Registrations	\$654,035.56	5,780 cars registered
Boat Registrations	\$1,158.26	58 boats registered
Title Fees	\$1,882.00	941 titles processed
Transfer Fees	\$1,910.00	382 transfers
Municipal Agent Fees	\$14,338.50	5,416 MV decals / 72 boat decals
Marriage Licenses	\$405.00	9 licenses
Civil Union Licenses	\$135.00	3 licenses
Vital Statistics Copies	\$1,020.00	92 copies
Dog Licenses	\$6,721.00	908 licenses
Dog Late Fees	\$437.00	150 dogs
Dog Civil Fortfeitures	\$1,775.00	69 summons' issued
Filing Fees:		
Town Candidates State Candidates	\$12.00 \$4.00	12 Candidates 2 Candidates
UCC Fees	\$735.00	
Cemetery Lots	\$300.00	5 lots
Checklist Copies	\$75.00	3 copies
Returned Check Fees	\$200.00	
Mail-In Fees	\$1,119.50	
Dredge & Fill Permits	\$20.00	2 permits
Miscellaneous	\$141.00	
GRAND TOTAL	\$686,423.82	Respectfully submitted, Lori A Holmes, Town Clerk

REPC	RT O	REPORT OF THE TREASURER - Year-End - December 31, 2008	R -	Year-End - De	cen	nber 31, 2008				
		General	ပိ	Conservation		Bonds &		School		
		Fund	ပိ	Commission		Escrow	h	Impact Fees		Total
BEGINNING BALANCES	÷	3,008,982.41	69	192,239.82	\$	255,204.94	s	20,399.66	69	3,476,742.31
Receipts:										
Bank Error Corrections	\$	0.42							\$	0.42
Stale Checks	ф	2,607.31							¢9	2,607.31
Town Administrator	ь	502,898.82							69	502,898.82
Tax Collector	ŝ	9,572,888.52							Ь	9,572,888.52
Town Clerk	\$	686,421.82							Ь	686,421.82
Tax Anticipation - Line of Credit -Loan	ф	3,225,750.00							Ь	3,225,750.00
Certificate of Deposit	Ь	3,000,000.00	\$	170,000.00					Ь	3,170,000.00
Bonds & Escrow			¢	14,572.38	မာ	16,520.15			Ь	31,092.53
Conservation			ф	12,982.48					Ь	12,982.48
Impact Fees - School							ю	22,560.00	Ь	22,560.00
Interest on deposits	¢	17,872.96	ь	4,600.28	ь	5,593.08	မာ	358.37	Ь	28,424.69
Total Receipts	÷	20,017,422.26	\$	202,155.14	ŝ	277,318.17	\$	43,318.03	∽	20,732,368.90
Disbursements:										
Bank Service Fees/Deposit Adjustments	ω	(27.00)							ф	(27.00)
Returned or Stop Pmt. Checks	க	(26,597.91)							Ь	(26,597.91)
Selectmen's Orders	ф	(10,679,861.95)							Ь	(10,679,861.95)
Tax Anticipation - Line of Credit	\$	(3,225,750.00)							Ь	(3,225,750.00)
Tax Anticipation - Interest Paid	¢	(23,950.03)							ь	(23,950.03)
Certificate of Deposit	\$	(3,000,000.00)							ω	(3,000,000.00)
Conservation Commission			\$	(12,822.27)					Ь	(12,822.27)
Bonds & Escrow			\$	(125.00)	Ь	(20,680.36)			Ь	(20,805.36)
Impact Fees - School							မာ	(24,476.12)	Ь	(24,476.12)
Total Disbursements	\$	(16,956,186.89)	69	(12,947.27)	θ	(20,680.36)	G	18,841.91	÷	(17,014,290.64)
ENDING BALANCES	¢,	3,061,235.37	¢.	189,207.87	ы	256,637.81	φ	18,841.91	ŝ	3,525,922.96
Bank Balances:										
Citizen's Bank	\$	3,061,235.37	φ	170,160.21					Ь	3,231,395.58
NH Public Deposit Investment Pool			Ь	19,047.66	Ь	238,628.92	ф	18,841.91	ь	276,518.49
TD Banknorth					ы	18,008.89			ŝ	18,008.89
I OI AL BANK BALANCES	\$	3,061,235.37	\$	189,207.87	\$	256,637.81	ŝ	18,841.91	\$	3,525,922.96

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Anne D
Kimberly
Submitted:
Respectfully

	Beginning								Ending	
H PDIP Accounts:	Balance		Deposits		Interest		Withdrawals		Balance	
Donigian	\$ 2,738.30			\$	67.22	\$	(24.00)		2,781.52	
Olson/Guptill	\$ 47,729.52			\$	1,173.43	\$	(24.00)	\$	48,878.95	
Sharp Builders		\$	1,000.00	\$	16.02	\$	(22.00)	\$	994.02	1
MDR	\$ 5,739.41			\$	141.15	\$	(24.00)	\$	5,856.56	
Magnusson GP	\$ 1,023.78			\$	24.94	\$	(24.00)	\$	1,024.72	
Hughes III		\$	1,000.00	\$	7.52	\$	· · · · · · · · · · · · · · · · · · ·		993.52	
Gristmill	\$ 20,607.27			\$	506.56	\$	(24.00)	\$	21,089.83	
Brogan		\$	1,000.00	\$	4.11	\$	(1,004.11)	\$	-	CLOSED
Okolo		\$	1,000.00	\$	5.08	\$	(1,005.08)	\$	-	CLOSED
Lilac	\$ 12,270.53			\$	301.69	\$	(24.00)	\$	12,548.22	
Ernest Brown	\$ 3,741.21			\$	91.87	\$	(24.00)	\$	3,809.08	
PD OHRV - Special Revenu	\$ 9,971.38	\$	5,480.15	\$	239.88	\$	-	\$	15,691.41	
Dudley		\$	1,000.00	\$	3.71	\$	(8.00)	\$	995.71	
AT & T	\$ 448.39			\$	10.87	\$	(24.00)	\$	435.26	
Governor's Forest	\$ 2,288.19			\$	56.16	\$	(24.00)	\$	2,320.35	
Dakota Realty	\$ 8,669.69			\$	213.08	\$	(24.00)	\$	8,858.77	
W. Turner Porter	\$ 1,001.56			\$	24.30	\$	(24.00)	\$	1,001.86	
Perry	\$ 5,412.21			\$	133.14	\$	(24.00)	\$	5,521.35	
Merrill GP	\$ 1,028.50			\$	25.05	\$			1,029.55	
Parks & Rec - Playground	\$ 2,458.05	\$	1,040.00	\$		\$		\$	3,566.12	
Galloway GP	\$ 1,032.72			\$	25.20	\$	(24.00)	\$	1,033.92	
Kevin Bolduc	\$ 1,035.81			\$	18.46	\$			-	CLOSEI
PJP GP	\$ 1,041.69			\$	25.56	\$	(24.00)	\$	1,043.25	
Datchet Development	\$ 9,359.54			\$		-		+	9,565.54	
Glen Oakes	\$ 13,484.79			\$		\$			13,792.20	
Wayne Copp	\$ 1,043.22			\$	25.66	\$	(24.00)	\$	1,044.88	
Abdallah	\$ 2,416.80			\$	59.49	\$	(24.00)	\$	2,452.29	
Cooper's Corner	\$ 2,080.43			\$	51.07	\$	(24.00)	\$	2,107.50	
Cooperage Forest	\$ 19,724.65			\$	484.93	\$	6 (24.00)	\$	20,185.58	
Copphutch	\$ 11,686.94			\$	287.47	\$	(24.00)	\$	11,950.41	
Copphutch 2		\$	1,000.00	1		1			985.18	1
JT Spaulding	\$ 1,056.47	-		\$		\$		+	1,058.64	-
Wilder Excavation	\$ 1,056.48			\$		\$		-	1,058.65	-
Kasher	\$ 3,302.77			\$	49.84	\$	6 (3,352.61)	\$	-	CLOSE
Black Rocks Village	\$ 5,428.16			\$	133.43	\$	6 (24.00))\$	5,537.59	
Mill Pine Village	\$ 1,043.49			\$		+			1,045.21	
Senter	\$ 	-		\$		+	· · · · · · · · · · · · · · · · · · ·		1,596.51	
Governor's Forest GP	\$ 		4,000.00	+		+		-	11,349.05	
Gristmill Road 2	\$			\$		+		1	15,425.72	-
Totals	 	-	16,520.15						238,628.92	-1

Treasurer's Report - Escrow & Performance Bond Accounts - Year-End - December 31, 2008

Balances Forward (prev. pg.)	\$ 223,768.59	\$ 16,520.15	\$ 5,520.25	\$	(7,180.07)	\$ 238,628.92
			 	_		

Passbook Accounts:		Beginning	Deposits	Interest	v	lithdrawals	Ending	
Magnusson	\$	2,765.92		\$ 4.90	\$	(2,770.82)	\$ -	CLOS
Springbrook Realty	\$	10,707.04		\$ 22.43	\$	(10,729.47)	\$ -	CLOS
Torromeo Trucking #1	\$	7,742.40		\$ 19.61			\$ 7,762.01	
Torromeo Trucking #2	\$	10,220.99		\$ 25.89			\$ 10,246.88	
Totals	: \$	31,436.35		\$ 72.83	\$	(13,500.29)	\$ 18,008.89	1

* NOTE: Beginning Balance Adjusted per Bank Error on Accounts.

_	Springbrook Realty	*	\$ 82.99
	Torromeo Trucking #1	*	\$ 19.33
	Torromeo Trucking #2	*	\$ 23.36

Treasurer's Report - School Impact Fee Accounts - Year-End - December 31, 2008

	Beginning				Ending	
NH PDIP SIF Accounts:	Balance	Deposits	Interest	Withdrawal	Balance	
PAQUIN	\$ 546.35		\$ 8.34	\$ (554.69)	\$ -	CLOSED
COASTAL BLDRS 2	\$ 6,125.46		\$ 92.52	\$ (6,217.98)	\$ -	CLOSED
SPRUCE HILL 13	\$ 6,112.89		\$ 92.33	\$ (6,205.22)	\$ -	CLOSED
OKOLO	\$ 3,821.12		\$ 57.67	\$ (3,878.79)	\$ -	CLOSED
DUDLEY	\$ 3,793.84		\$ 57.40	\$ (3,851.24)	\$ -	CLOSED
HUGHES III		\$ 3,761.00	\$ 7.20	\$ (3,768.20)	\$ -	CLOSED
WHITE		\$ 3,755.00	\$ 28.69		\$ 3,783.69	
ANTILLE		\$ 3,761.00	\$ 3.07		\$ 3,764.07	
CATAPANO		\$ 3,761.00	\$ 5.01		\$ 3,766.01	
1 COLONIST HOMES		\$ 3,761.00	\$ 3.07		\$ 3,764.07	
2 COLONIST HOMES		\$ 3,761.00	\$ 3.07		\$ 3,764.07	
TOTAL BALANCES	\$ 20,399.66	\$ 22,560.00	\$ 358.37	\$ (24,476.12)	\$ 18,841.91	

Respectfully Submitted By: Kimberly Anne Dunbar, Treasurer

	Conservation	ŝ	Conservation	Conservation	Certificate		Open Space	Conservation
	Budget Residual		Checking	Current Use	of Deposit		Checking	Accounts
	Accounts		Account	Accounts	Accounts		Accounts	Total
BEGINNING BALANCES	\$ 5,205.71	69	82.38	\$ 85,237.11	\$ 101,280.00	0.00 \$	434.62	\$ 192,239.82
Receipts:								
Interest on deposits	\$ 113.95	ю	77.53	\$ 3,263.72	\$ 1,13	1,136.87 \$	8.21	\$ 4,600.28
Budget Residual	\$ 2,695.04							\$ 2,695.04
Certificate of Deposit				\$ 102,416.87	\$ 170,000.00	0.00		\$ 272,416.87
Current Use				\$ 2,620.00				\$ 2,620.00
Total Internal Account Transfers		69	12,822.57					\$ 12,822.57
Total Receipts	\$ 8,014.70	69	12,982.48 \$	\$ 193,537.70 \$	\$ 272,416.87	6.87 \$	442.83	\$ 487,394.58
Disbursements:								
Legal & Professional Services		Ь	(12,822.27)			69	(125.00) \$	\$ (12,947.27)
Total Interal Account Transfers				\$ (182,822.57)	\$ (102,416.87)	6.87)		\$ (285,239.44)
Total Disbursements	, ю	ь	(12,822.27)	\$ (182,822.57)	\$ (102,416.87)	6.87) \$	(125.00)	\$ (298,186.71)

	I
1, 2008	
31,	
December :	
rear end - D	
-Year	
mission Funds	
Comr	
Conservation	
Report	
Treasurer's	

2

2008 Conservation Commission - Vendor Payments

189,207.87

317.83 \$

170,000.00 \$

10,715.13 \$

160.21 \$

8,014.70 \$

\$

ENDING BALANCES

Categories:	Description	Check #		Amount
Legal and Professional Services				
Audubon Society	Presentation	# 14553650	Ь	125.00
Casassa & Ryan Atty.s at Law	Conservation Easement Review - D. Perry	# 132	ь	800.00
Charles Moreneo Consult Forester	Forest Inventory, Analysis & Mapping and Data Report	# 127	ь	5,557.50
Rockingham Co. Registry of Deeds	Conservation Easement Deed Recording - D. Perry	# 126	ь	28.00
Rockingham Co. Conservation Dist	Conservation Easement H. Anderson	# 135	69	2,587.17
Sumner Kalman Atty.	Conservation Easement Preparation - D. Perry	# 131	\$	150.00
TD Brouillette Survey	Property Survey H. Anderson	# 133	\$	1,500.00
TD Brouillette Survey	Glen Oakes Conservation - Setting of Granite Bounds	# 137	ь	1,500.00
West Environmental, Inc.	Digitized Weltand Boundries	# 134	ф	349.60
West Environmental, Inc.	GIS Mapping of Wetland Boundries	# 136	ф	350.00
TOTAL EXPENDITURES:			\$	\$ 12,822.27
		the second		THE REAL PROPERTY OF THE PARTY

Respectfully Submitted By: Kimberly Anne Dunbar, Treasurer

	13.58% 28.34% 14.62% 18.74% 5.26% 1.10% 1.00000%		
	12/3/1/2008 End Account Balance 14,536.70 30,338.25 15,654.24 19,658.34 20,059.87 5,627.02 1,177.82 107,052.24	12/31/2008 End Bal 99,872.86 104.20 38,369.68 78,635.51 112,266.48 18,667.15 22,110.61 2,435.67 52,041.46 477.69 72,621.88 10,000.00 21,099.90 22,099.90 22,099.90	End Bal 1,505.97 12,305.82 7,666.09 6,087.79 6,951.78 1,094.12 65,499.20 23,852.95 4,696.24 129,659.96
st Funds	Withdrawals & Expenses 490.00 1,020.00 520.00 660.00 675.00 35.00 35.00 35.00	Withdrawals & Expenses 12,400.00	Withdrawals & Expenses 112.27 112.27
2008 Report of Trustees of Trust Funds	Deposits or New Funds	Deposits or New Funds 12,500.00 23,500.00 15,000.00 5,000.00 5,000.00 20,000.00 10,000.00 136,000.00	Deposits or New Funds
2008 Repor	Income Earned 360.17 751.70 387.63 487.05 497.05 139.73 28.89 2,652.23	Income Earned 2,104.92 372.69 1,303.97 2,343.98 331.39 530.53 58.43 58.43 888.76 11,40 1,159.60 1,159.60 1,159.60 2,614.78	Income Earned 36.11 295.30 184.02 146.00 166.80 28.69 1,571.50 572.37 112.71 3,113.50
	1/1/2008 Beg Account Balance 14,666.53 30,606.55 15,786.61 19,831.29 20,237.81 5,687.29 1,183.93 108,000.01	111/2008 Beg Bal 85,267,94 101.37 14,496.99 52,331.54 94,922.50 13,335.76 21,580.08 2,377.24 43,552.70 46,462.29 46,462.28 20,593.62 -	Beg Bal 1,469.86 12,010.52 7,482.07 5,941.79 6,784.98 1,177.70 63,927.70 23,280.58 4,583.53 126,658.73
NT TRUST FUNDS	MS-10 Cemetary Trust 1 Trust 3 Trust 4 Trust 5 Trust 6 Trust 7 - new Vetter Trust	MS-9 Capital Reserve Fire Library Police Cruiser Property Assessment Winter Maintenance Bldg Radio Communication Emergency Mgt Fund Radio Communication Emergency Mgt Fund Rescue Vehicle Highway Equipment Playground Capital Renovations-Town Hall Renovations Historic Museum Expendable - Town Hall	MS-9 Individual Trust Frost-Library Frost-Schools Frost-Schools Frost/Holmes Meeting House Frost/Holmes Cemetary Chase-Worthy Poor Chase-Universalist Trust School Expendable Fund Josiah Robinson Fund Carey Doucette Memorial Fund
TOWN OF FREMONT TRUST FUNDS	Category Portfolio Accounts NH Public Investment Pool NHPIP	Category Portfolio Accounts NH Public Investment Pool NHPIP	Category Portfolio Accounts NH Public Investment Pool NHPIP

	12/31/2008	End Bal 25,000.00 11,351.45	36,351.45	End Bal 495.02	495.02	End Bal 7.812.95	269.78	8,082.73	703,292.25 107,052.24	810,344.49	
st Funds	Withdrawals	& Expenses 882.67	882.67	Withdrawals & Expenses		Withdrawals & Expenses	139,814.06	139,814.06	153,209.00 3,600.00	156,809.00	
2008 Report of Trustees of Trust Funds		New Funds 882.67	882.67	Deposits or New Funds	•	Deposits or New Funds	139,712.27	140,432.27	277,314.94 -	277,314.94	1
2008 Report		Income Earned 882.67 10.86	893.53	Income Earned		Income Earned	87.93	87.93	13,709.74 2.652.23	16,361.97	
	1/1/2008	Beg Bal 25,000.00	35,457.92	Beg Bal 495	495.02	Beg Bal	7,005.02 371.57	7,376.59	565,476.57	673,476.58	
4T TRUST FUNDS		MS-9 Waddell Scholarship Certificate of Deposit	Scholarship Checking Total Waddell Scholarship		Checking-scrolarship	MS-9 Cemetary Checking	AC #9391820639 Savings-Cemetary Trust	A/C #9400880000 CHECKING-CEINERAL LIGA	Total MS-9 Category	Total MS-10 Category	
TOWN OF FREMONT TRUST FUNDS		Category Ocean National #5202008380	A/C #410100479	Category Bank of America	A/C #9407418258	Category Bank of America	A/C #9391820639	A/C #9400990665			

~ Abraham Lincoln

"And in the end, it's not the years in your life that count. It's the life in your years."

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This is to certify that the information contained in this report is complete and correct to the best of our knowledge: January 2009 Trustee of Trust Funds - Patricia Martel - Kenneth Jones TOWN OF FREMONT TRUST FUNDS SUMMARY - ACCRUALS OF ANNUAL SERVICE FEES ALLOCATED FOR EXPENSES

	1/1/2008	1/1/2008					12/31/2008	12/31/2008
	Beg Fund	Held In	Withdrawn	Change	Current Yr	Current Yr	Ending Bal	Held In
Cemetery	Balance	Accruals	from Accruals	in Principal	Earnings	Accruals	Fund	Accruals
Trust 1	14,521.91	144.62	(490.00)	1	360.17	92.69	14,444.01	92.69
Trust 3	30,160.15	446.40	(1,020.00)	'	751.70	339.08	29,999.17	339.08
Trust 4	15,599.65	186.96	(520.00)	1	387.63	134.01	15,520.23	134.01
Trust 5	19,553.34	277.95	(00.099)	ı	487.05	208.77	19,449.57	208.77
Trust 6	19,815.65	422.16	(675.00)	·	497.06	350.98	19,708.89	350.98
Trust 7 - new	5,580.12	107.17	(200.00)	ı	139.73	83.06	5,543.96	83.06
Vetter Trust	1,114.90	69.03	(35.00)	ı	28.89	45.59	1,132.23	45.59
	106,345.72	1,654.29	(3,600.00)		2,652.23	1,254.18	105,798.06	1,254.18
	108,000.01						107,052.24	

	st Outstanding % at 12/31/08		.30 \$405,000	s.00 \$645,000	.50 \$720,000	25	98 25 13 59
hedule	Interest Rate %		4.70 - 5.30	4.125 - 5.00	3.00 - 3.50	Debt Total \$65,925	\$63,698 \$61,425 \$59,130 \$56,813 \$203,759
General Obligation Long-Term Debt Schedule	Maturity Date		15-Aug-17	15-Aug-21	15-Aug-25	Amortization of Governmental Fund Debt Fiscal Year Principal Interest Ending 345.000 \$20,925.00	\$18,697.50 \$16,425.00 \$14,130.00 \$11,812.50 \$23,759.00
ation Long-J	Issue Date		15-Aug-97	15-Aug-01	15-Aug-05	on of Govern Principal	
eneral Oblig	Original Amount	S	\$940,000	\$995,500	nd \$795,300	Amortizatic Fiscal Year Ending	31-Dec-10 31-Dec-11 31-Dec-12 31-Dec-12 31-Dec-13 2014 - 2017
9	Description of Issue	GENERAL OBLIGATION BONDS	Public Safety Complex Bond	Library Bond	Glen Oakes Land Conservation Bond	Description	

Prepared by Heidi Carlson

\$510,749

\$105,749.00

\$405,000

Totals

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Amortization of Governmental Fund Debt

Public Library Bond	Fiscal Year Ending 31-Dec-09 31-Dec-10 31-Dec-11 31-Dec-12	Principal \$50,000 \$50,000 \$50,000 \$50,000	Interest \$30,525.00 \$28,337.50 \$26,087.50 \$23,837.50	Total \$80,525.00 \$78,337.50 \$78,087.50 \$73,837.50
Totals	31-Dec-13 2014 - 2021	\$50,000 \$395,000 \$645,000	\$21,587.50 \$87,062.50 \$217,437.50	\$71,587,50 \$482,062.50 \$862,437.50

Total	\$71,690 \$69,690 \$67,690 \$65,690 \$63,690 \$657 290	3995,740
st		
Interest	\$31,690.00 \$29,690.00 \$27,690.00 \$25,690.00 \$23,690.00 \$137,290.00	\$275,740.00
Principal	\$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$520,000	\$720,000
Fiscal Year Ending	31-Dec-09 31-Dec-10 31-Dec-11 31-Dec-12 31-Dec-13 2014 - 2025	
Description	Glen Oakes Land Conservation Bond	Totals

Prepared by Heidi Carlson

The Mercier Group

a professional corporation

INDEPENDENT AUDITOR'S COMMUNICATION OF CONTROL DEFICIENCIES AND OTHER MATTERS

To the Members of the Board of Selectmen Town of Fremont, New Hampshire Fremont, New Hampshire

In planning and performing our audit of the financial statements of Town of Fremont as of and for the year ended December 31, 2007, in accordance with auditing standards generally accepted in the United States of America, we considered the Town's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of Town of Fremont's internal control.

A *control deficiency* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A *significant deficiency* is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the entity's financial statements that is more than inconsequential will not be prevented or detected by the entity's internal control. A *material weakness* is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the entity's internal control. A *material weakness* is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the entity's internal control. Our consideration of internal control was for the limited purpose described in the first paragraph and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses.

In connection with our consideration of Town of Fremont's internal control as described above, we are pleased to report that we did not identify any deficiencies in internal control that we considered to be material weaknesses, as defined above. Other considerations coming to our attention were generally procedural in nature which we reviewed with responsible personnel during the course of our fieldwork. Areas of opportunity for further consideration include:

- Continued development of accounting records
- Review of internal policies and procedures for approving transactions
- Procedures for internal reporting
- Timely closure and submittal of Library records for audit

This communication is intended solely for the information and use of management and others within the organization and is not intended and should not be used by anyone other than these specified parties.

Paul J. Mercier Jr., epa

The Mercier Group, a professional corporation November 10, 2008

The Mercier Group

a professional corporation

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the Board of Selectmen Town of Fremont, New Hampshire Fremont, New Hampshire

We have audited the financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Fremont, New Hampshire as of and for the year ended December 31, 2007, which collectively comprise the Town's basic financial statements as listed in the table of contents. These basic financial statements are the responsibility of management. Our responsibility is to express opinions on these basic financial statements based on our audit.

We conducted our audit in accordance with auditing standards that are generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the basic 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 opinions.

In our opinion, the basic financial statements referred to above present fairly, in all material respects, the financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Fremont, New Hampshire, as of December 31, 2007, and the respective changes in financial position there of for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Management has not presented a management's discussion and analysis of the financial statements. Although it is not required to be part of the basic financial statements, United States generally accepted accounting principals considers it required supplementary information.

Our audit was performed for the purpose of forming opinions on the basic financial statements taken as a whole. The accompanying schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly presented in all material respects in relation to the basic financial statements taken as a whole.

Paul J. Mercier Jr., cpa

The Mercier Group, a professional carporation November 10, 2008

2008 DETAILED STATEMENT OF RECEIPTS

FROM LOCAL TAXES		
CURRENT YEAR 2008		8,831,386.96
PROPERTY TAXES	8,791,791.22	
YIELD TAXES	2,639.01	
LAND USE CHANGE TAXES	14,240.00	
EXCAVATION TAX @ \$.02 / yard	525.46	
INTEREST AND PENALTIES ON TAXES	911.68	
RETURNED CHECK FEES	152.00	
OVERPAYMENTS	21,127.59	
PROPERTY TAXES 2007		511,841.15
PROPERTY TAXES	332,402.06	
YIELD TAXES	0.00	
LAND USE CHANGE TAXES	185.63	
INTEREST & PENALTIES ON TAXES	12,170.24	
TAX REDEMPTIONS	155,319.54	
INTEREST & COSTS AFTER TAX LIEN	11,763.68	
PROPERTY TAXES 2006		167,495.57
TAX REDEMPTIONS	137,262.92	
INTEREST & COSTS AFTER TAX LIEN	30,232.65	
PROPERTY TAXES 2005		53,115.76
TAX REDEMPTIONS	37,016.63	
INTEREST & COSTS AFTER TAX LIEN	16,099.13	
PROPERTY TAXES 2004		9,049.78
TAX REDEMPTIONS	7,344.52	
INTEREST & COSTS AFTER TAX LIEN	1,705.26	
FROM STATE OF NEW HAMPSHIRE		301,904.02
HIGHWAY BLOCK GRANT	87,298.39	
REVENUE SHARING	29,323.00	
ROOMS & MEALS	185,282.63	
FROM LOCAL SOURCES - TOWN CLERK		686,423.82
MOTOR VEHICLE REGISTRATIONS	654,035.56	
BOAT REGISTRATIONS	1,158.26	
MUNICIPAL AGENT FEES	14,338.50	
TITLE FEES	1,882.00	
TRANSFER FEES	1,910.00	
DOG LICENSES	6,721.00	
DOG FINES & SUMMONS	2,212.00	
FILING FEES	36.00	
MARRIAGE LICENSES	405.00	
CIVIL UNION LICENSES	135.00	
VITAL STATISTICS COPIES	1,020.00	
UCC FEES	735.00	
CEMETERY LOTS	300.00	
CHECKLIST COPIES	75.00	
RETURNED CHECK FEES	200.00	
MAILING FEES & MISCELLANEOUS	1,260.50	

STALE CHECKS REDEPOSITED		2,607.31
FROM CAPITAL RESERVE & TRUST FUNDS CAPITAL RESERVE - HIGHWAY SANDER SPECIAL REVENUE FUND - OHRV EQUIPMENT INCOME FROM TRUST FUNDS	12,400.00 3,098.00 3,600.00	19,098.00
REFUND ON LIBRARY BOND INTEREST ON DEPOSITS BANK ERROR REPORTED BY TREASURER	3,225,750.00 4,061.93 17,872.96 0.42	
MISCELLANEOUS OTHER RECEIPTS TAX ANTICIPATION LINE OF CREDIT	3,225,750.00	3,247,685.31
SALE OF TOWN PROPERTY PROPERTY & EQUIPMENT RENT OF TOWN PROPERTY SALE OF TOWN HISTORIES	140.00 860.00 791.00	1,791.00
TREASURER ACCOUNT MAINTENANCE FEES WELFARE REIMBURSEMENTS ZONING BOARD OF ADJUSTMENT RETURNED CHECK FEES	808.00 58,423.96 2,007.92 200.00	
PLANNING BOARD - SITE REVIEWS PLANNING BOARD - SUBDIVISIONS/LOT LINE ADJ RECYCLING - BULKY DAY REVENUE RECYCLING - RECYCLE BIN GRANT TOWN OFFICE COPIES, ETC	726.88 1,023.00 3,137.90 1,000.00 1,475.00	
FIRE DEPARTMENT POLICE DEPARTMENT OFFICE POLICE DEPARTMENT FINES POLICE DEPARTMENT PISTOL PERMIT FEES PLANNING BOARD - EXCAVATION OPERATIONS	67.42 846.00 895.00 390.00 1,250.00	
INCOME FROM DEPARTMENTS SALE OF ORDINANCES & REGULATIONS RECREATION COMMISSION PROGRAMS	15.00 7,314.75	79,580.83
POLICE DEPARTMENT WITNESS FEES HISTORICAL SOCIETY REIMBURSEMENT REFUNDS & OVERPAYMENTS PROP-LIABILITY INSURANCE REIMBURSEMENT SHORT-TERM DISABILITY INSURANCE REIMB MOSQUITO CONTROL GRANT (2007 PROGRAM) NH OEM FLOOD REIMBURSEMENT	1,503.83 155.08 1,898.29 3,872.00 7,487.60 5,076.00 3,494.68	
REIMBURSEMENTS FIRE DEPARTMENT SPECIAL DETAILS HIGHWAY WINTER MAINTENANCE POLICE DEPARTMENT SPECIAL DETAILS	5,546.00 4,206.00 40,064.80	73,304.28
BUILDING PERMITS & FEES BUILDING PERMITS & INSPECTIONS SEPTIC PLAN REVIEW FEES	22,250.76 910.00	23,160.76

2008 DETAILED STATEMENT OF PAYMENTS

EXECUTIVE	
BUDGET	162,102.00
SELECTMEN	9,079.67
WELFARE DIRECTOR	2,830.66
MILEAGE	221.72
TA & SEL OFC CLERICAL	71,409.02
SEL POSTAGE & ENV	1,797.42
SEL OFFICE SUPPLIES	1,442.42
SEL COMPUTER SUPPL	872.67
SEL OFFICE EQUIPMENT	193.08
SEL REF & LAW BOOKS	283.85
SEL DUES & CONF	455.00
ADVERTISING	80.80
SERVICE AGREEMENTS	1,940.00
TOWN CLERK SALARY	34,699.86
DEPUTY TOWN CLERK	17,508.52
TC RESTORING RECORDS	1,400.00
TC OFFICE EQUIPMENT	392.22
TC OFFICE SUPPLIES	2,089.22
TC POSTAGE & ENV	2,995.89
TC DUES & CONFERENCE	591.00
TC MILEAGE	399.08
TC COMP PROG & SUPPL	1,233.43
TC REF & LAW BOOKS	241.00
COMMUNITY NEWSLTR	6,724.92
TOTAL EXPENDED	158,881.45

REAPPRAISAL OF PROPERTY

BUDGET	48,920.00
APPRAISAL SERVICES	33,961.03
MAP UPDATES	2,427.67
UTILITY VALUE UPDATES	3,350.90
DUES	20.00
ASSESSING SUPPLIES	745.52
COMP EQUIP & SOFTW	6,860.00
TOTAL EXPENDED	47,365. 12

JUDICIAL & LEGAL

BUDGET	15,000.00
LEGAL SERVICES	12,005.00
LEGAL EXPENSES	76.02
TOTAL EXPENDED	12,081.02

ADVERTISING & REGIONAL ASSOC

BUDGET	6,590.00
PROFESSIONAL DUES	6,589.43
TOTAL EXPENDED	6,589.43

ELECTION & REGISTRATION

BUDGET	11,715.00
SUPERVISORS	2,889.77
BALLOT CLERKS	2,048.69
MODERATOR	690.00
BALLOT POSTAGE SUPL	2,713.24
MEALS	747.28
DUES & CONFERENCES	75.20
NEW EQUIPMENT	962.51
COMPUTER SUPPL / MAIN	325.00
TOTAL EXPENDED	10,451.69

FINANCIAL ADMINISTRATION

BUDGET	44,950.00
TX IDENTIFY MTGEES	1,365.00
TX POSTAGE & ENVELOPE	2,002.84
TX OFFICE & COMP SUPL	932.83
TX OFFICE EQUIPMENT	43.80
TX RECORDING FEES	408.48
TX SERVICE AGREEMENTS	1,697.15
TX MILEAGE	19.80
TAX COLLECTOR SALARY	16,500.00
DEP TAX COLL SALARY	4,300.00
TX DUES & CONF	548.00
TREASURER SALARY	6,000.00
DEP TREASURER SALARY	200.00
TREASURER SUPPLIES	655.88
TREASURER MILEAGE	86.90
TREASURER DUES & CONF	14.00
TRUSTEE TF SALARY	500.00
TRUST FUND SUPPLIES	51.82
PROFESSIONAL AUDIT	6,250.00
BUDGET COMM EXP	130.16
BUDGET COMM CLERICAL	1,825.50
TREASURER OFFICE EQUI	450.00
TOTAL EXPENDED	43,982.16

PERSONNEL ADMINISTRATION

BUDGET	218,600.00
FICA & MEDICARE MATCH	50,072.89
WORKERS COMP	19,658.00
UNEMPLOYMENT COMP	0.00
MEDICAL INSURANCE	107,566.82
RETIREMENT	26,002.15
DENTAL INSURANCE	4,729.35
DIS / LIFE INSURANCE	5,138.40
TOTAL EXPENDED	213,167.61

PLANNING AND ZONING

BUDGET	60,968.00
CLERICAL	31,448.80
OFFICE SUPPLIES	1,148.79
POSTAGE EXPENSE	841.62
PROFESSIONAL SRVCS	673.00
ADVERTISING	1,269.80
EXPENSE REIMB	10.76
RECORDING FEES	74.24
MILEAGE	142.56
MATCHING GRANTS	2,000.00
PRINTING	595.00
CIRCUIT RIDER PLANNER	9,900.00
TRAINING & CONFERENCE	337.30
TOTAL EXPENDED	48,441.87

GENERAL GOVERNMENT BUILDINGS

BUDGET	67,345.00
TELEPHONES	5,050.41
ELECTRICITY	3,769.53
GAS OIL & FURNACE REP	3,539.84
MAINTENANCE WAGES	5,095.87
CUSTODIAL SUPPLIES	44.31
TOWN HALL REP & MAINT	7,089.30
MEETINGHOUSE MAINT	93.36
HW SHED MAINTENANCE	1,000.00
TOWN SHED MAINT	449.94
HW SHED ELECTRIC	593.36
TAX DEEDED PROPERTY	24.84
HIST SOC REP & MAINT	15.80
SIREN ELECTRICITY	224.87
COMPLEX EMERG LTS	120.00
COMPLEX ELECTRICITY	11,403.03
COMPLEX FURNACE & OIL	8,103.87
COMPLEX MAINTENANCE	17,590.91
COMPUTER SERVICES	1,054.49
HIST MUSEUM MAINT	140.37
TOTAL EXPENDED	65,404.10

AMBULANCE SERVICE

BUDGET	5,500.00
RAYMOND AMBULANCE	5,500.00
TOTAL EXPENDED	5,000.00

POLICE SPECIAL DETAILS

BUDGET	45,000.00
SPECIAL DETAIL WAGES	27,956.94
WITNESS FEES PAID	5,467.01
TOTAL EXPENDED	33,423.95

INSURANCE

BUDGET	33,450.00
PROPERTY LIABILITY	33,393.27
POLICE COVERAGE	518.96
INSURANCE DEDUCTIBLE	0.00
TOTAL EXPENDED	33,912.23

CEMETERIES

BUDGET	13,760.00
MOWING WAGES	4,022.55
FUEL	201.70
MOWER & EQUIPMENT	520.00
EQUIPMENT HIRE	3,300.00
LOAM SEED FERTILIZER	0.00
CONTRACT HELP	150.00
TRUSTEE STIPEND	450.00
ELECTRICITY	389.98
TOTAL EXPENDED	9,034.23

OTHER GENERAL GOVERNMENT

BUDGET	7,200.00
TOWN REPORT PRINTING	6,790.00
TOWN REPORT POSTAGE	1,515.33
TOTAL EXPENDED	8,305.33

BUILDING INSPECTION

BUDGET	50,029.00
BUILDING INSPECTOR	42,635.20
HEATING INSPECTIONS	60.00
DRIVEWAY INSPECTIONS	100.00
SAFETY INSPECTIONS	0.00
OFFICE SUPPLIES	831.09
ICC & NFPA FORMS	548.04
MILEAGE & EXP REIMB	2,297.44
TRAINING & CONF	635.00
EQUIPMENT & BOOKS	459.76
TOTAL EXPENDED	47,566.53

EMERGENCY MANAGEMENT

BUDGET	8,520.00
TRAINING	13.82
EM DIRECTOR STIPEND	550.00
OFFICE EXPENSES	42.00
COMMUNICATIONS	821.23
EQUIPMENT	288.00
GENERATOR MAINT	1,099.27
MATERIALS	50.48
MEALS	112.24
TOTAL EXPENDED	2,977.04

HEALTH	
BUDGET	2,075.00
HEALTH OFFICER SALARY	1,250.00
MEMBERSHIPS / MEETING:	110.00
MILEAGE	37.49
PHONE REIMBURSEMENT	8.40
TOTAL EXPENDED	1,405.89
ANIMAL CONTRO	1
BUDGET	11,334.00
KENNEL CHARGES	1,634.27
PATROL WAGES	7,247.47
COMMUNICATIONS	126.13
OFFICE SUPPLIES	7.00
FIREARMS TRAINING	740.03
EQUIPMENT	977.20
FUEL	55.00
VEHICLE MAINTENANCE	464.61
TOTAL EXPENDED	11,251.71
STREET LIGHTIN	G
BUDGET	3,960.00
PUBLIC SERVICE OF NH	3,960.00
TOTAL EXPENDED	3,960.00
PATRIOTIC PURPOS	SES
BUDGET	2,500.00
BUDGET FLAGS	2,500.00 912.78
BUDGET FLAGS ORGANIST	2,500.00 912.78 100.00
BUDGET FLAGS ORGANIST BAND	2,500.00 912.78 100.00 800.00
BUDGET FLAGS ORGANIST BAND PROGRAMS / REFRESHMT	2,500.00 912.78 100.00 800.00 73.55
BUDGET FLAGS ORGANIST BAND PROGRAMS / REFRESHMT COMMUNITY PROGRAMS	2,500.00 912.78 100.00 800.00 73.55 386.41
BUDGET FLAGS ORGANIST BAND PROGRAMS / REFRESHMT	2,500.00 912.78 100.00 800.00 73.55
BUDGET FLAGS ORGANIST BAND PROGRAMS / REFRESHMT COMMUNITY PROGRAMS TOTAL EXPENDED	2,500.00 912.78 100.00 800.00 73.55 386.41 2,272.7 4
BUDGET FLAGS ORGANIST BAND PROGRAMS / REFRESHMT COMMUNITY PROGRAMS TOTAL EXPENDED	2,500.00 912.78 100.00 800.00 73.55 386.41 2,272.74
BUDGET FLAGS ORGANIST BAND PROGRAMS / REFRESHMT COMMUNITY PROGRAMS TOTAL EXPENDED CAPITAL OUTLAT BUDGET	2,500.00 912.78 100.00 800.00 73.55 386.41 2,272.74 Y 126,418.00
BUDGET FLAGS ORGANIST BAND PROGRAMS / REFRESHMT COMMUNITY PROGRAMS TOTAL EXPENDED CAPITAL OUTLAT BUDGET OHRV EQUIPMENT	2,500.00 912.78 100.00 800.00 73.55 386.41 2,272.74 Y 126,418.00 3,049.76
BUDGET FLAGS ORGANIST BAND PROGRAMS / REFRESHMT COMMUNITY PROGRAMS TOTAL EXPENDED CAPITAL OUTLAT BUDGET OHRV EQUIPMENT MOSQUITO CONTROL	2,500.00 912.78 100.00 800.00 73.55 386.41 2,272.74 Y 126,418.00 3,049.76 48,320.00
BUDGET FLAGS ORGANIST BAND PROGRAMS / REFRESHMT COMMUNITY PROGRAMS TOTAL EXPENDED CAPITAL OUTLA BUDGET OHRV EQUIPMENT MOSQUITO CONTROL HW ROAD OVERLAYS	2,500.00 912.78 100.00 800.00 73.55 386.41 2,272.74 Y 126,418.00 3,049.76 48,320.00 69,215.89
BUDGET FLAGS ORGANIST BAND PROGRAMS / REFRESHMT COMMUNITY PROGRAMS TOTAL EXPENDED CAPITAL OUTLAT BUDGET OHRV EQUIPMENT MOSQUITO CONTROL	2,500.00 912.78 100.00 800.00 73.55 386.41 2,272.74 Y 126,418.00 3,049.76 48,320.00
BUDGET FLAGS ORGANIST BAND PROGRAMS / REFRESHMT COMMUNITY PROGRAMS TOTAL EXPENDED CAPITAL OUTLAT BUDGET OHRV EQUIPMENT MOSQUITO CONTROL HW ROAD OVERLAYS TOTAL EXPENDED	2,500.00 912.78 100.00 800.00 73.55 386.41 2,272.74 Y 126,418.00 3,049.76 48,320.00 69,215.89 120,585.65
BUDGET FLAGS ORGANIST BAND PROGRAMS / REFRESHMT COMMUNITY PROGRAMS TOTAL EXPENDED CAPITAL OUTLAT BUDGET OHRV EQUIPMENT MOSQUITO CONTROL HW ROAD OVERLAYS TOTAL EXPENDED SOLID WASTE DISPO	2,500.00 912.78 100.00 800.00 73.55 386.41 2,272.74 Y 126,418.00 3,049.76 48,320.00 69,215.89 120,585.65
BUDGET FLAGS ORGANIST BAND PROGRAMS / REFRESHMT COMMUNITY PROGRAMS TOTAL EXPENDED CAPITAL OUTLAT BUDGET OHRV EQUIPMENT MOSQUITO CONTROL HW ROAD OVERLAYS TOTAL EXPENDED SOLID WASTE DISPO BUDGET	2,500.00 912.78 100.00 800.00 73.55 386.41 2,272.74 Y 126,418.00 3,049.76 48,320.00 69,215.89 120,585.65 DSAL 143,157.00
BUDGET FLAGS ORGANIST BAND PROGRAMS / REFRESHMT COMMUNITY PROGRAMS TOTAL EXPENDED CAPITAL OUTLAT BUDGET OHRV EQUIPMENT MOSQUITO CONTROL HW ROAD OVERLAYS TOTAL EXPENDED SOLID WASTE DISPO BUDGET TURNKEY TONNAGE	2,500.00 912.78 100.00 800.00 73.55 386.41 2,272.74 Y 126,418.00 3,049.76 48,320.00 69,215.89 120,585.65 DSAL 143,157.00 99,145.22
BUDGET FLAGS ORGANIST BAND PROGRAMS / REFRESHMT COMMUNITY PROGRAMS TOTAL EXPENDED CAPITAL OUTLAT BUDGET OHRV EQUIPMENT MOSQUITO CONTROL HW ROAD OVERLAYS TOTAL EXPENDED SOLID WASTE DISPO BUDGET TURNKEY TONNAGE RECYCLING BINS	2,500.00 912.78 100.00 800.00 73.55 386.41 2,272.74 Y 126,418.00 3,049.76 48,320.00 69,215.89 120,585.65 DSAL 143,157.00 99,145.22 3,365.28
BUDGET FLAGS ORGANIST BAND PROGRAMS / REFRESHMT COMMUNITY PROGRAMS TOTAL EXPENDED CAPITAL OUTLAT BUDGET OHRV EQUIPMENT MOSQUITO CONTROL HW ROAD OVERLAYS TOTAL EXPENDED SOLID WASTE DISPO BUDGET TURNKEY TONNAGE RECYCLING BINS BULK RECYCLING	2,500.00 912.78 100.00 800.00 73.55 386.41 2,272.74 Y 126,418.00 3,049.76 48,320.00 69,215.89 120,585.65 DSAL 143,157.00 99,145.22 3,365.28 9,350.42
BUDGET FLAGS ORGANIST BAND PROGRAMS / REFRESHMT COMMUNITY PROGRAMS TOTAL EXPENDED CAPITAL OUTLAT BUDGET OHRV EQUIPMENT MOSQUITO CONTROL HW ROAD OVERLAYS TOTAL EXPENDED SOLID WASTE DISPO BUDGET TURNKEY TONNAGE RECYCLING BINS BULK RECYCLING RECYCLING PUBLICITY	2,500.00 912.78 100.00 800.00 73.55 386.41 2,272.74 Y 126,418.00 3,049.76 48,320.00 69,215.89 120,585.65 DSAL 143,157.00 99,145.22 3,365.28 9,350.42 1,026.53
BUDGET FLAGS ORGANIST BAND PROGRAMS / REFRESHMT COMMUNITY PROGRAMS TOTAL EXPENDED CAPITAL OUTLAT BUDGET OHRV EQUIPMENT MOSQUITO CONTROL HW ROAD OVERLAYS TOTAL EXPENDED SOLID WASTE DISPO BUDGET TURNKEY TONNAGE RECYCLING BINS BULK RECYCLING	2,500.00 912.78 100.00 800.00 73.55 386.41 2,272.74 Y 126,418.00 3,049.76 48,320.00 69,215.89 120,585.65 DSAL 143,157.00 99,145.22 3,365.28 9,350.42
BUDGET FLAGS ORGANIST BAND PROGRAMS / REFRESHMT COMMUNITY PROGRAMS TOTAL EXPENDED CAPITAL OUTLAT BUDGET OHRV EQUIPMENT MOSQUITO CONTROL HW ROAD OVERLAYS TOTAL EXPENDED SOLID WASTE DISPO BUDGET TURNKEY TONNAGE RECYCLING BINS BULK RECYCLING RECYCLING PUBLICITY SRRDD ADDED LEVY	2,500.00 912.78 100.00 800.00 73.55 386.41 2,272.74 Y 126,418.00 3,049.76 48,320.00 69,215.89 120,585.65 DSAL 143,157.00 99,145.22 3,365.28 9,350.42 1,026.53 7,882.00

FIRE RESCUE DEPARTMENT

BUDGET	182,275.00
OFFICE & CLEANING SUPL	1,725.54
NEW EQUIPMENT	8,878.32
GAS FUEL OIL	1,529.30
CHIEF ADMIN SALARY	8,877.83
BOOKS & PR MATERIALS	1,105.56
PROT GEAR & UNIFORMS	11,824.85
INSPECTNS & CONSLTN	0.00
COMMUNICATIONS	6,146.23
RAYMOND DISPATCH	7,020.00
TRAINING	975.00
WEEKEND DUTY OFFICER	3,900.00
HEP B & WORKER HEALTH	210.00
REHAB SUPPLIES	149.51
DUES & MEMBERSHIPS	1,836.42
CONFERENCES	115.00
CLERICAL	579.38
TELEPHONES	1,745.24
HYDRANT / CISTERN MAIN	141.61
EQUIPMENT MAINT	5,020.84
EQUIPMENT REPAIRS	3,883.87
CHIEF MAINTENANCE	4,209.67
VOLUNTEER STIPEND	54,283.99
SPECIAL DETAILS	4,216.50
MEDICAL SUPPLIES	1,428.48
NEW EMS EQUIPMENT	2,212.35
EMS TRAINING	3,060.00
MED EQUIPMENT MAINT	1,499.09
COMP SOFTWARE & SUPT	1,000.00
TOTAL EXPENDED	137,574.58

SOLID WASTE COLLECTION

BUDGET	180,401.00
RESIDENTIAL PICKUP	186,453.00
TOTAL EXPENDED	186,453.00

PARKS & RECREATION

BUDGET	60,075.00
SALARIES	12,679.75
SUMMER PROGRAM	4,036.53
BUS & COSTUME RENTAL	3,000.99
FIELD MAINTENANCE	25,568.56
ADMINISTRATION	203.71
TOWN EVENTS	3,654.16
FIELD TRIPS	2,519.29
PLAYGROUP/LIBRARY HR	325.91
ELECTRICITY	1,454.21
TOTAL EXPENDED	53,443.11

EXPENDABLE TRUST FUNDS

BUDGET	4,000.00
CABLE ACCESS ETF	0.00
TOTAL EXPENDED	0.00

DEBT & INTEREST PAY	MENTS	HIGHWAYS & STREE	TS
BUDGET	257,473.00	BUDGET	327,646.00
PRINC LONG TERM BOND	135,000.00	WINTER SALT	31,003.65
INT LONG TERM BOND	89,472.50	WINTER SAND	12,464.10
INTEREST ON TAN	23,950.03	WINTER EQUIPMENT HIRE	108,857.98
TOTAL EXPENDED	248,422.53	PLOW & SANDER MAINT	14,357.53
	,	SUMMER EQUIP HIRE	55,530.07
		LABOR	41,473.58
POLICE DEPARTME	=NT	OVERTIME	5,028.03
BUDGET	394,730.00	CULVERTS	622.00
CLERICAL	26,297.20	HOT & COLD PATCH	7,150.80
TELEPHONES	3,400.00	SIGNS & POSTS	2,995.88
POSTAGE	371.87	GRAVEL STONE LOAM	12,387.19
OFFICE SUPPLIES	2,036.05	HAND TOOLS	330.54
INTERNET SERVICE	1,284.00	SAFETY EQUIPMENT	163.03
PRINTING	841.08	COMMUNICATIONS	927.71
EQUIPMENT	14,731.71	ENGINEERING FEES	5,207.49
COMPUTER PROGRAM	5,842.47	TREE WORK	13,800.00
FIREARMS TRAINING	1,478.25	ROADSIDE MOWING	2,125.00
FIREARM SUPPLIES	2,500.00	ROAD AGENT SALARY	4,511.00
INSERVICE TRAINING	18,366.84	TRAINING	120.00
INSERVICE SUPPLIES	1,167.74	HW EQUIP MAINTENANCE	4,213.48
FIRST AID TRAINING	800.00	HW TRUCK FUEL	4,905.15
TRAINING - NEW	3,963.77	GENERAL SUPPLIES	527.18
RANGE	1,000.00		328,701.39
PATROL WAGES	219,728.32	IOTAL EXI ENDED	520,701.59
	1 560 24		
CALL OUT WAGES	1,560.24 34 159 82	LIBRARY	
INVESTIGATION WAGES	34,159.82	LIBRARY	104 476 00
INVESTIGATION WAGES MILEAGE	34,159.82 152.48	BUDGET	104,476.00 49 825 24
INVESTIGATION WAGES MILEAGE PROSECUTION	34,159.82 152.48 12,000.00	BUDGET WAGES	49,825.24
INVESTIGATION WAGES MILEAGE PROSECUTION UNIFORMS & SAFETY EQP	34,159.82 152.48 12,000.00 5,870.11	BUDGET WAGES BOOKS	49,825.24 16,519.40
INVESTIGATION WAGES MILEAGE PROSECUTION UNIFORMS & SAFETY EQP COMMUNICATION	34,159.82 152.48 12,000.00 5,870.11 1,388.63	BUDGET WAGES BOOKS OFFICE & CRAFT SUPPLIE:	49,825.24 16,519.40 2142.17
INVESTIGATION WAGES MILEAGE PROSECUTION UNIFORMS & SAFETY EQP COMMUNICATION EQUIP REPAIR/REPLACE	34,159.82 152.48 12,000.00 5,870.11 1,388.63 240.82	BUDGET WAGES BOOKS OFFICE & CRAFT SUPPLIE: SUMMER READING PROG	49,825.24 16,519.40 2142.17 1,148.59
INVESTIGATION WAGES MILEAGE PROSECUTION UNIFORMS & SAFETY EQP COMMUNICATION EQUIP REPAIR/REPLACE FIRST AID EQUIPMENT	34,159.82 152.48 12,000.00 5,870.11 1,388.63 240.82 808.73	BUDGET WAGES BOOKS OFFICE & CRAFT SUPPLIE: SUMMER READING PROG DUES & PERIODICALS	49,825.24 16,519.40 2142.17 1,148.59 1,416.32
INVESTIGATION WAGES MILEAGE PROSECUTION UNIFORMS & SAFETY EQP COMMUNICATION EQUIP REPAIR/REPLACE FIRST AID EQUIPMENT INVESTIGATION EQUIP	34,159.82 152.48 12,000.00 5,870.11 1,388.63 240.82 808.73 118.94	BUDGET WAGES BOOKS OFFICE & CRAFT SUPPLIE: SUMMER READING PROG DUES & PERIODICALS COMPUTER UPGR/SOFTW	49,825.24 16,519.40 2142.17 1,148.59 1,416.32 3,469.97
INVESTIGATION WAGES MILEAGE PROSECUTION UNIFORMS & SAFETY EQP COMMUNICATION EQUIP REPAIR/REPLACE FIRST AID EQUIPMENT INVESTIGATION EQUIP OHRV EQUIPMENT	34,159.82 152.48 12,000.00 5,870.11 1,388.63 240.82 808.73 118.94 9.99	BUDGET WAGES BOOKS OFFICE & CRAFT SUPPLIE: SUMMER READING PROG DUES & PERIODICALS COMPUTER UPGR/SOFTW EQUIPMENT REPLACEMEN	49,825.24 16,519.40 2142.17 1,148.59 1,416.32 3,469.97 2,000.00
INVESTIGATION WAGES MILEAGE PROSECUTION UNIFORMS & SAFETY EQP COMMUNICATION EQUIP REPAIR/REPLACE FIRST AID EQUIPMENT INVESTIGATION EQUIP OHRV EQUIPMENT UNIT 1 FUEL	34,159.82 152.48 12,000.00 5,870.11 1,388.63 240.82 808.73 118.94 9.99 9,609.43	BUDGET WAGES BOOKS OFFICE & CRAFT SUPPLIE: SUMMER READING PROG DUES & PERIODICALS COMPUTER UPGR/SOFTW EQUIPMENT REPLACEMEN TELEPHONE	49,825.24 16,519.40 2142.17 1,148.59 1,416.32 3,469.97 2,000.00 960.96
INVESTIGATION WAGES MILEAGE PROSECUTION UNIFORMS & SAFETY EQP COMMUNICATION EQUIP REPAIR/REPLACE FIRST AID EQUIPMENT INVESTIGATION EQUIP OHRV EQUIPMENT UNIT 1 FUEL UNIT 2 FUEL	34,159.82 152.48 12,000.00 5,870.11 1,388.63 240.82 808.73 118.94 9.99 9,609.43 3,710.44	BUDGET WAGES BOOKS OFFICE & CRAFT SUPPLIE: SUMMER READING PROG DUES & PERIODICALS COMPUTER UPGR/SOFTW EQUIPMENT REPLACEMEN TELEPHONE ELECTRICITY	49,825.24 16,519.40 2142.17 1,148.59 1,416.32 3,469.97 2,000.00 960.96 5,650.73
INVESTIGATION WAGES MILEAGE PROSECUTION UNIFORMS & SAFETY EQP COMMUNICATION EQUIP REPAIR/REPLACE FIRST AID EQUIPMENT INVESTIGATION EQUIP OHRV EQUIPMENT UNIT 1 FUEL UNIT 2 FUEL UNIT 3 FUEL	34,159.82 152.48 12,000.00 5,870.11 1,388.63 240.82 808.73 118.94 9.99 9,609.43 3,710.44 2,312.98	BUDGET WAGES BOOKS OFFICE & CRAFT SUPPLIE: SUMMER READING PROG DUES & PERIODICALS COMPUTER UPGR/SOFTW EQUIPMENT REPLACEMEN TELEPHONE ELECTRICITY FURNACE & OIL	49,825.24 16,519.40 2142.17 1,148.59 1,416.32 3,469.97 2,000.00 960.96 5,650.73 8,947.54
INVESTIGATION WAGES MILEAGE PROSECUTION UNIFORMS & SAFETY EQP COMMUNICATION EQUIP REPAIR/REPLACE FIRST AID EQUIPMENT INVESTIGATION EQUIP OHRV EQUIPMENT UNIT 1 FUEL UNIT 2 FUEL UNIT 3 FUEL UNIT 4 FUEL	34,159.82 152.48 12,000.00 5,870.11 1,388.63 240.82 808.73 118.94 9.99 9,609.43 3,710.44 2,312.98 1,042.99	BUDGET WAGES BOOKS OFFICE & CRAFT SUPPLIE: SUMMER READING PROG DUES & PERIODICALS COMPUTER UPGR/SOFTW EQUIPMENT REPLACEMEN TELEPHONE ELECTRICITY FURNACE & OIL BUILDING MAINTENANCE	49,825.24 16,519.40 2142.17 1,148.59 1,416.32 3,469.97 2,000.00 960.96 5,650.73 8,947.54 6,408.69
INVESTIGATION WAGES MILEAGE PROSECUTION UNIFORMS & SAFETY EQP COMMUNICATION EQUIP REPAIR/REPLACE FIRST AID EQUIPMENT INVESTIGATION EQUIP OHRV EQUIPMENT UNIT 1 FUEL UNIT 2 FUEL UNIT 3 FUEL UNIT 4 FUEL UNIT 6 FUEL	34,159.82 152.48 12,000.00 5,870.11 1,388.63 240.82 808.73 118.94 9.99 9,609.43 3,710.44 2,312.98 1,042.99 172.89	BUDGET WAGES BOOKS OFFICE & CRAFT SUPPLIE: SUMMER READING PROG DUES & PERIODICALS COMPUTER UPGR/SOFTW EQUIPMENT REPLACEMEN TELEPHONE ELECTRICITY FURNACE & OIL	49,825.24 16,519.40 2142.17 1,148.59 1,416.32 3,469.97 2,000.00 960.96 5,650.73 8,947.54
INVESTIGATION WAGES MILEAGE PROSECUTION UNIFORMS & SAFETY EQP COMMUNICATION EQUIP REPAIR/REPLACE FIRST AID EQUIPMENT INVESTIGATION EQUIP OHRV EQUIPMENT UNIT 1 FUEL UNIT 2 FUEL UNIT 3 FUEL UNIT 4 FUEL UNIT 6 FUEL UNIT 7 FUEL	34,159.82 152.48 12,000.00 5,870.11 1,388.63 240.82 808.73 118.94 9.99 9,609.43 3,710.44 2,312.98 1,042.99 172.89 498.37	BUDGET WAGES BOOKS OFFICE & CRAFT SUPPLIE: SUMMER READING PROG DUES & PERIODICALS COMPUTER UPGR/SOFTW EQUIPMENT REPLACEMEN TELEPHONE ELECTRICITY FURNACE & OIL BUILDING MAINTENANCE	49,825.24 16,519.40 2142.17 1,148.59 1,416.32 3,469.97 2,000.00 960.96 5,650.73 8,947.54 6,408.69
INVESTIGATION WAGES MILEAGE PROSECUTION UNIFORMS & SAFETY EQP COMMUNICATION EQUIP REPAIR/REPLACE FIRST AID EQUIPMENT INVESTIGATION EQUIP OHRV EQUIPMENT UNIT 1 FUEL UNIT 2 FUEL UNIT 2 FUEL UNIT 3 FUEL UNIT 4 FUEL UNIT 6 FUEL UNIT 7 FUEL ALL OTHER FUEL	34,159.82 152.48 12,000.00 5,870.11 1,388.63 240.82 808.73 118.94 9.99 9,609.43 3,710.44 2,312.98 1,042.99 172.89 498.37 0.00	BUDGET WAGES BOOKS OFFICE & CRAFT SUPPLIE: SUMMER READING PROG DUES & PERIODICALS COMPUTER UPGR/SOFTW EQUIPMENT REPLACEMEN TELEPHONE ELECTRICITY FURNACE & OIL BUILDING MAINTENANCE TOTAL EXPENDED	49,825.24 16,519.40 2142.17 1,148.59 1,416.32 3,469.97 2,000.00 960.96 5,650.73 8,947.54 6,408.69 98,489.61
INVESTIGATION WAGES MILEAGE PROSECUTION UNIFORMS & SAFETY EQP COMMUNICATION EQUIP REPAIR/REPLACE FIRST AID EQUIPMENT INVESTIGATION EQUIP OHRV EQUIPMENT UNIT 1 FUEL UNIT 2 FUEL UNIT 2 FUEL UNIT 3 FUEL UNIT 4 FUEL UNIT 6 FUEL UNIT 7 FUEL ALL OTHER FUEL UNIT 1 MAINTENANCE	34,159.82 152.48 12,000.00 5,870.11 1,388.63 240.82 808.73 118.94 9.99 9,609.43 3,710.44 2,312.98 1,042.99 172.89 498.37 0.00 2,615.72	BUDGET WAGES BOOKS OFFICE & CRAFT SUPPLIE: SUMMER READING PROG DUES & PERIODICALS COMPUTER UPGR/SOFTW EQUIPMENT REPLACEMEN TELEPHONE ELECTRICITY FURNACE & OIL BUILDING MAINTENANCE TOTAL EXPENDED	49,825.24 16,519.40 2142.17 1,148.59 1,416.32 3,469.97 2,000.00 960.96 5,650.73 8,947.54 6,408.69 98,489.61
INVESTIGATION WAGES MILEAGE PROSECUTION UNIFORMS & SAFETY EQP COMMUNICATION EQUIP REPAIR/REPLACE FIRST AID EQUIPMENT INVESTIGATION EQUIP OHRV EQUIPMENT UNIT 1 FUEL UNIT 2 FUEL UNIT 2 FUEL UNIT 3 FUEL UNIT 4 FUEL UNIT 6 FUEL UNIT 7 FUEL ALL OTHER FUEL UNIT 1 MAINTENANCE UNIT 2 MAINTENANCE	34,159.82 152.48 12,000.00 5,870.11 1,388.63 240.82 808.73 118.94 9.99 9,609.43 3,710.44 2,312.98 1,042.99 172.89 498.37 0.00 2,615.72 2,926.61	BUDGET WAGES BOOKS OFFICE & CRAFT SUPPLIE: SUMMER READING PROG DUES & PERIODICALS COMPUTER UPGR/SOFTW EQUIPMENT REPLACEMEN TELEPHONE ELECTRICITY FURNACE & OIL BUILDING MAINTENANCE TOTAL EXPENDED PAYMENTS TO CAPITAL F BUDGET	49,825.24 16,519.40 2142.17 1,148.59 1,416.32 3,469.97 2,000.00 960.96 5,650.73 8,947.54 6,408.69 98,489.61 RESERVES 136,000.00
INVESTIGATION WAGES MILEAGE PROSECUTION UNIFORMS & SAFETY EQP COMMUNICATION EQUIP REPAIR/REPLACE FIRST AID EQUIPMENT INVESTIGATION EQUIP OHRV EQUIPMENT UNIT 1 FUEL UNIT 2 FUEL UNIT 2 FUEL UNIT 3 FUEL UNIT 4 FUEL UNIT 6 FUEL UNIT 7 FUEL ALL OTHER FUEL UNIT 1 MAINTENANCE UNIT 2 MAINTENANCE UNIT 3 MAINTENANCE	34,159.82 152.48 12,000.00 5,870.11 1,388.63 240.82 808.73 118.94 9.99 9,609.43 3,710.44 2,312.98 1,042.99 172.89 498.37 0.00 2,615.72 2,926.61 147.73	BUDGET WAGES BOOKS OFFICE & CRAFT SUPPLIE: SUMMER READING PROG DUES & PERIODICALS COMPUTER UPGR/SOFTW EQUIPMENT REPLACEMEN TELEPHONE ELECTRICITY FURNACE & OIL BUILDING MAINTENANCE TOTAL EXPENDED PAYMENTS TO CAPITAL F BUDGET POLICE CRUISER	49,825.24 16,519.40 2142.17 1,148.59 1,416.32 3,469.97 2,000.00 960.96 5,650.73 8,947.54 6,408.69 98,489.61 RESERVES 136,000.00 23,500.00
INVESTIGATION WAGES MILEAGE PROSECUTION UNIFORMS & SAFETY EQP COMMUNICATION EQUIP REPAIR/REPLACE FIRST AID EQUIPMENT INVESTIGATION EQUIP OHRV EQUIPMENT UNIT 1 FUEL UNIT 2 FUEL UNIT 2 FUEL UNIT 3 FUEL UNIT 4 FUEL UNIT 6 FUEL UNIT 7 FUEL ALL OTHER FUEL UNIT 1 MAINTENANCE UNIT 2 MAINTENANCE UNIT 3 MAINTENANCE UNIT 3 MAINTENANCE	34,159.82 152.48 12,000.00 5,870.11 1,388.63 240.82 808.73 118.94 9.99 9,609.43 3,710.44 2,312.98 1,042.99 172.89 498.37 0.00 2,615.72 2,926.61 147.73 993.73	BUDGET WAGES BOOKS OFFICE & CRAFT SUPPLIE: SUMMER READING PROG DUES & PERIODICALS COMPUTER UPGR/SOFTW EQUIPMENT REPLACEMEN TELEPHONE ELECTRICITY FURNACE & OIL BUILDING MAINTENANCE TOTAL EXPENDED PAYMENTS TO CAPITAL F BUDGET POLICE CRUISER HIGHWAY MAINT BLDG	49,825.24 16,519.40 2142.17 1,148.59 1,416.32 3,469.97 2,000.00 960.96 5,650.73 8,947.54 6,408.69 98,489.61 RESERVES 136,000.00 23,500.00 15,000.00
INVESTIGATION WAGES MILEAGE PROSECUTION UNIFORMS & SAFETY EQP COMMUNICATION EQUIP REPAIR/REPLACE FIRST AID EQUIPMENT INVESTIGATION EQUIP OHRV EQUIPMENT UNIT 1 FUEL UNIT 2 FUEL UNIT 2 FUEL UNIT 3 FUEL UNIT 4 FUEL UNIT 6 FUEL UNIT 7 FUEL ALL OTHER FUEL UNIT 1 MAINTENANCE UNIT 2 MAINTENANCE UNIT 3 MAINTENANCE UNIT 4 MAINTENANCE UNIT 4 MAINTENANCE UNIT 4 MAINTENANCE	34,159.82 152.48 12,000.00 5,870.11 1,388.63 240.82 808.73 118.94 9.99 9,609.43 3,710.44 2,312.98 1,042.99 172.89 498.37 0.00 2,615.72 2,926.61 147.73 993.73 296.95	BUDGET WAGES BOOKS OFFICE & CRAFT SUPPLIE: SUMMER READING PROG DUES & PERIODICALS COMPUTER UPGR/SOFTW EQUIPMENT REPLACEMEN TELEPHONE ELECTRICITY FURNACE & OIL BUILDING MAINTENANCE TOTAL EXPENDED PAYMENTS TO CAPITAL F BUDGET POLICE CRUISER HIGHWAY MAINT BLDG RADIO COMM EQP	49,825.24 16,519.40 2142.17 1,148.59 1,416.32 3,469.97 2,000.00 960.96 5,650.73 8,947.54 6,408.69 98,489.61 RESERVES 136,000.00 23,500.00 15,000.00
INVESTIGATION WAGES MILEAGE PROSECUTION UNIFORMS & SAFETY EQP COMMUNICATION EQUIP REPAIR/REPLACE FIRST AID EQUIPMENT INVESTIGATION EQUIP OHRV EQUIPMENT UNIT 1 FUEL UNIT 2 FUEL UNIT 2 FUEL UNIT 3 FUEL UNIT 4 FUEL UNIT 6 FUEL UNIT 7 FUEL ALL OTHER FUEL UNIT 1 MAINTENANCE UNIT 2 MAINTENANCE UNIT 3 MAINTENANCE UNIT 4 MAINTENANCE UNIT 6 MAINTENANCE UNIT 6 MAINTENANCE UNIT 6 MAINTENANCE	34,159.82 152.48 12,000.00 5,870.11 1,388.63 240.82 808.73 118.94 9.99 9,609.43 3,710.44 2,312.98 1,042.99 172.89 498.37 0.00 2,615.72 2,926.61 147.73 993.73 296.95 899.62	BUDGET WAGES BOOKS OFFICE & CRAFT SUPPLIE: SUMMER READING PROG DUES & PERIODICALS COMPUTER UPGR/SOFTW EQUIPMENT REPLACEMEN TELEPHONE ELECTRICITY FURNACE & OIL BUILDING MAINTENANCE TOTAL EXPENDED PAYMENTS TO CAPITAL F BUDGET POLICE CRUISER HIGHWAY MAINT BLDG RADIO COMM EQP FIRE TRUCK	49,825.24 16,519.40 2142.17 1,148.59 1,416.32 3,469.97 2,000.00 960.96 5,650.73 8,947.54 6,408.69 98,489.61 RESERVES 136,000.00 23,500.00 15,000.00 5,000.00 12,500.00
INVESTIGATION WAGES MILEAGE PROSECUTION UNIFORMS & SAFETY EQP COMMUNICATION EQUIP REPAIR/REPLACE FIRST AID EQUIPMENT INVESTIGATION EQUIP OHRV EQUIPMENT UNIT 1 FUEL UNIT 2 FUEL UNIT 2 FUEL UNIT 3 FUEL UNIT 4 FUEL UNIT 6 FUEL UNIT 7 FUEL ALL OTHER FUEL UNIT 1 MAINTENANCE UNIT 2 MAINTENANCE UNIT 3 MAINTENANCE UNIT 4 MAINTENANCE UNIT 6 MAINTENANCE UNIT 7 MAINTENANCE UNIT 7 MAINTENANCE UNIT 7 MAINTENANCE	$\begin{array}{c} 34,159.82\\ 152.48\\ 12,000.00\\ 5,870.11\\ 1,388.63\\ 240.82\\ 808.73\\ 118.94\\ 9.99\\ 9,609.43\\ 3,710.44\\ 2,312.98\\ 1,042.99\\ 172.89\\ 498.37\\ 0.00\\ 2,615.72\\ 2,926.61\\ 147.73\\ 993.73\\ 296.95\\ 899.62\\ 862.11\end{array}$	BUDGET WAGES BOOKS OFFICE & CRAFT SUPPLIE: SUMMER READING PROG DUES & PERIODICALS COMPUTER UPGR/SOFTW EQUIPMENT REPLACEMEN TELEPHONE ELECTRICITY FURNACE & OIL BUILDING MAINTENANCE TOTAL EXPENDED PAYMENTS TO CAPITAL F BUDGET POLICE CRUISER HIGHWAY MAINT BLDG RADIO COMM EQP FIRE TRUCK HIGHWAY EQUIPMENT	49,825.24 16,519.40 2142.17 1,148.59 1,416.32 3,469.97 2,000.00 960.96 5,650.73 8,947.54 6,408.69 98,489.61 RESERVES 136,000.00 23,500.00 15,000.00 5,000.00 12,500.00 20,000.00
INVESTIGATION WAGES MILEAGE PROSECUTION UNIFORMS & SAFETY EQP COMMUNICATION EQUIP REPAIR/REPLACE FIRST AID EQUIPMENT INVESTIGATION EQUIP OHRV EQUIPMENT UNIT 1 FUEL UNIT 2 FUEL UNIT 2 FUEL UNIT 3 FUEL UNIT 4 FUEL UNIT 6 FUEL UNIT 7 FUEL ALL OTHER FUEL UNIT 1 MAINTENANCE UNIT 2 MAINTENANCE UNIT 4 MAINTENANCE UNIT 4 MAINTENANCE UNIT 6 MAINTENANCE UNIT 7 MAINTENANCE UNIT 7 MAINTENANCE UNIT 8 MAINTENANCE OTHER MAINTENANCE	$\begin{array}{c} 34,159.82\\ 152.48\\ 12,000.00\\ 5,870.11\\ 1,388.63\\ 240.82\\ 808.73\\ 118.94\\ 9.99\\ 9,609.43\\ 3,710.44\\ 2,312.98\\ 1,042.99\\ 172.89\\ 498.37\\ 0.00\\ 2,615.72\\ 2,926.61\\ 147.73\\ 993.73\\ 296.95\\ 899.62\\ 862.11\\ 2,762.22\end{array}$	BUDGET WAGES BOOKS OFFICE & CRAFT SUPPLIE: SUMMER READING PROG DUES & PERIODICALS COMPUTER UPGR/SOFTW EQUIPMENT REPLACEMEN TELEPHONE ELECTRICITY FURNACE & OIL BUILDING MAINTENANCE TOTAL EXPENDED PAYMENTS TO CAPITAL F BUDGET POLICE CRUISER HIGHWAY MAINT BLDG RADIO COMM EQP FIRE TRUCK HIGHWAY EQUIPMENT REVALUATION	49,825.24 16,519.40 2142.17 1,148.59 1,416.32 3,469.97 2,000.00 960.96 5,650.73 8,947.54 6,408.69 98,489.61 RESERVES 136,000.00 23,500.00 15,000.00 5,000.00 20,000.00 25,000.00
INVESTIGATION WAGES MILEAGE PROSECUTION UNIFORMS & SAFETY EQP COMMUNICATION EQUIP REPAIR/REPLACE FIRST AID EQUIPMENT INVESTIGATION EQUIP OHRV EQUIPMENT UNIT 1 FUEL UNIT 2 FUEL UNIT 2 FUEL UNIT 3 FUEL UNIT 4 FUEL UNIT 6 FUEL UNIT 7 FUEL ALL OTHER FUEL UNIT 1 MAINTENANCE UNIT 2 MAINTENANCE UNIT 3 MAINTENANCE UNIT 4 MAINTENANCE UNIT 6 MAINTENANCE UNIT 7 MAINTENANCE UNIT 7 MAINTENANCE UNIT 7 MAINTENANCE	34,159.82 152.48 12,000.00 5,870.11 1,388.63 240.82 808.73 118.94 9.99 9,609.43 3,710.44 2,312.98 1,042.99 172.89 498.37 0.00 2,615.72 2,926.61 147.73 993.73 296.95 899.62 862.11	BUDGET WAGES BOOKS OFFICE & CRAFT SUPPLIE: SUMMER READING PROG DUES & PERIODICALS COMPUTER UPGR/SOFTW EQUIPMENT REPLACEMEN TELEPHONE ELECTRICITY FURNACE & OIL BUILDING MAINTENANCE TOTAL EXPENDED PAYMENTS TO CAPITAL F BUDGET POLICE CRUISER HIGHWAY MAINT BLDG RADIO COMM EQP FIRE TRUCK HIGHWAY EQUIPMENT	49,825.24 16,519.40 2142.17 1,148.59 1,416.32 3,469.97 2,000.00 960.96 5,650.73 8,947.54 6,408.69 98,489.61 RESERVES 136,000.00 23,500.00 15,000.00 5,000.00 12,500.00 20,000.00

TOTAL EXPENDED

136,000.00

DIRECT ASSISTANC	E	VENDOR PAYMENT	S
BUDGET	17,200.00	BUDGET	27,808.00
CASE 1	3,144.06	ROCK COUNTY NUTR	266.00
CASE 2	500.00	SEACOAST HOSPICE	1,000.00
CASE 3	881.85	LAMPREY HEALTH CARE	3,800.00
CASE 4	333.99	ROCK COUNTY CAP	6,282.00
CASE 5	200.00	CHILD & FAMILY SRVCS	2,500.00
CASE 6	2,689.37	SEACOAST MENTAL HLTH	1,000.00
CASE 7	132.00	RICHIE MCFARLAND	1,800.00
CASE 8	795.00	ROCK VNA & HOSPICE	3,437.00
CASE 9	1,435.29	AREA HOMECARE & F S	1,600.00
CASE 10	2,694.79	A SAFE PLACE	750.00
CASE 11	93.60	SEXUAL ASSAULT SPT SV	885.00
CASE 12	176.49	NH SPCA	450.00
CASE 13	0.00	RETIRED SR VOL PROG	100.00
CASE 14	0.00	SEAC CHLD ADVOC CTR	1,000.00
CASE 15	0.00	COMM SRVCS COUNC NH	500.00
CASE 16	219.00	NH CASA	500.00
CASE 17	275.00	GREAT BAY SERVICES	2,000.00
CASE 18	0.00	TOTAL EXPENDED	27,870.00
CASE 19	691.10		
CASE 20	0.00		
CASE 21	250.00	CONSERVATION COMM	
CASE 22	0.00	BUDGET	4,670.00
CASE 23	331.45	POSTAGE	84.00
CASE 24	500.00	OFFICE SUPPLIES	93.99
EMERG FOOD VOUCHER	200.00	DOCUMENT PURCHASES	32.50
EMERG GAS VOUCHER	40.00	MEETINGS & SEMINARS	935.00
PREPAID OIL	1,200.00	MEMBERSHIP DUES	50.00
ADMINISTRATION	363.99	EXETER RIVER LAC	150.00
TOTAL EXPENDED	17,146.98	CONSERVATION FUND	2,695.04
		CONSERVATION PROJ	629.47

CONSERVATION FUND	2,695.04
CONSERVATION PROJ	629.47
TOTAL EXPENDED	4,670.00

TOTAL BUDGETED EXPENDITURES	2,635,321.25
TEMPORARY LOANS REPAID	3,225,750.00
ABATEMENTS	5,109.30
REFUNDS & OVERPAYMENTS	15,675.34
TRANSFERRED TO CONSERVATION COMMISSION	
LAND USE CHANGE TAXES FOR 2008	2,620.00
INSURANCE CLAIMS (PROP & SH TERM DIS)	11,359.60
PAID TO FREMONT SCHOOL DISTRICT	
2007-2008 FISCAL YEAR	3,877,250.00
2008-2009 FISCAL YEAR	3,750,000.00
PAID TO STATE OF NH VITALS FEES	1,182.00
PAID TO STATE OF NH DOG POPULATION FEE:	2,180.00
CAPITAL RESERVE SANDER	12,400.00
PAID TO ROCKINGHAM COUNTY	385,548.00
PETTY CASH DRAWER	200.00
RETURNED / STOP PAYMENT CHECKS	26,597.91
ENCUMBERED ENGINEERING BALLFIELDS	5,000.00

GRAND TOTAL ALL PAYMENTS

13,956,193.40

2008 RAYROLL REGISTER

EMPLOYEE	DEPARTMENT	GR	OSS WAGE		NET PAID
Robert F Allore	Police Department	\$	6,928.08	\$	6,236.10
Roger L Anderson I	Cemetery Maintenance	\$	3,932.52	\$	3,223.23
Roger L Anderson II	Cemetery Maintenance	\$	206.00	\$	190.24
Katherine Arsenault	Deputy Town Clerk / Bud Comm Clerk	\$	19,010.82	S	15,552.63
Andrew M Artimovich	Police Department Detail	\$	527.00	\$	437.64
David F Barker	Fire Rescue Department	\$	2,253.43	\$	2,081.04
Barbara B Bassett	Librarian / Deputy Treasurer	\$	6,457.25	\$	4,930.14
George Reese Bassett	Police Lieutenant	\$	30,489.52	\$	24,509.05
Maegen Bassett	Library Page	\$	859.60	\$	781.50
Marlyn J Bernier	Ballot Clerk	\$	425.00	\$	392.47
Aaron Berube	Police Department Detail	\$	852.50	\$	689.40
Meredith A Bolduc	Land Use Boards Admin Asst	\$	32,448.80	\$	25,074.40
Peter B Bolduc	Selectman	\$	618.13	\$	470.85
Gertrude I Butler	Health Officer	\$	1,250.00	\$	1,154.37
Richard D Butler	Fire Rescue Department	\$	9,530.60	\$	8,801.63
Heidi Carlson	Town Administrator / Welfare Director	\$	59,786.34	\$	42,962.96
Carolyn F Carr	Ballot Clerk	\$	425.00	\$	392.47
Scott D Cole	Police Department	\$	9,919.92	\$	8,517.31
Alan D Comeau	Fire Rescue Department	\$	1,306.53	\$	1,206.59
Eugene Cordes	Selectman	\$	3,500.00	\$	3,232.23
Susan D'Eon	Election Worker	\$	220.00	\$	203.16
Ronald DeClercq	Fire Rescue Department	\$	2,252.43	\$	2,080.12
Mark P DeVeber	Fire Rescue Department	\$	859.68	\$	793.91
Joseph R Dreyer	Selectman	\$	131.87	\$	121.78
Kimberly A Dunbar	Town Treasurer	\$	6,000.00	\$	5,540.99
Mathew D Dustin	Fire Rescue Department	\$	3,457.45	\$	3,112.21
Marlene Emery	Library Aide	\$	9,235.62	\$	7,728.12
Aaron D Epstein	Fire Rescue Department / EM Dir	\$	1,699.04	\$	1,535.91
Derek A Feather	Police Department Detail	\$	248.00	\$	229.02
Harold G Gardner	Police Department Detail	\$	248.00	\$	229.02
Donald W Gates Jr	Selectman	\$	3,000.00	\$	2,370.48
Joseph A Gordon	Police Department	\$	3,965.69	\$	3,633.03
Jason L Grant	Police Department	\$	7,124.67	\$	6,003.77
Jesse J Hamel	Cemetery Maintenance	\$	772.50	\$	687.11
David A Hargreaves	Police Department Detail	\$	155.00	\$	143.14
James D Hargreaves	Police Department Detail	\$	248.00	\$	229.02
Richard C Heselton	Fire Rescue Department / Maint	\$	2,253.05	\$	1,898.86
Guerwood M Holmes	Road Agent / Driveway Inspector	\$	4,611.00	\$	422.05
Leon F Holmes Jr	Highway Department	\$	44,564.47	\$	33,871.34
Lori A Holmes	Town Clerk / Dep Tax Collector	\$	38,999.86	\$	31,056.28
Michael F Holmes	Highway Department	\$	133.90	\$	120.46
Leon F Holmes Sr	Highway Department	\$	1,803.24	\$	1,574.16
Jeffrey A Horton	Fire Rescue Department	\$	2,874.05	\$	2,654.19
Brett A Hunter	Selectman / Fire Rescue Department	\$	4,900.22	\$	4,444.63
Wayne J Ingersoll	Police Department	\$	15,720.33	\$	12,919.19
Neal R Janvrin	Police Chief	\$	50,210.40	\$	31,340.82
Jennifer L Jaquith	Summer Camp Director	\$	4,900.00	\$	4,300.16
Kenneth Jones	Trustee of Trust Funds	\$	125.00	\$	115.44

2008 PAYROLL REGISTER

EMPLOYEE	DEPARTMENT	GRO	OSS WAGE	NET PAID
Renee M King	Police Department / ACO	\$	9,598.51	\$ 8,727.28
Jason R Larochelle	Police Department	\$	50,439.88	\$ 34,891.66
Melissa R Larochelle	Police Department Detail	\$	217.00	\$ 200.40
Sirena Lemieux	Police Department	\$	35,693.98	\$ 26,834.32
Jay B Lennon	Fire Rescue Department	\$	2,308.04	\$ 2,131.47
Jode L Lennon	Fire Rescue Department	\$	1,101.11	\$ 1,016.87
Joel B Lennon	Fire Rescue Department	\$	2,677.59	\$ 2,472.75
Lauren L Lennon	Summer Parks & Recreation	\$	1,615.50	\$ 1,398.61
John T Linville III	Fire Rescue Department	\$	1,151.99	\$ 1,063.87
Timothy P Loveless	Police Department Detail	\$	852.50	\$ 787.28
Alisha M Lorenzo	Summer Parks & Recreation	\$	138.00	\$ 127.44
Lauren J Lyons	Summer Parks & Recreation	\$	1,819.25	\$ 1,574.69
Jared S Maguire	Police Department Detail	\$	682.00	\$ 557.53
Sean P Mahoney	Police Department Detail	\$	465.00	\$ 429.43
Patricia Martel	Trustee of Trust Funds	\$	375.00	\$ 346.31
Lydia McPherson	Summer Parks & Recreation	\$	1,678.50	\$ 1,423.06
Lynda J Miller	Children's Librarian	\$	18,654.30	\$ 15,886.66
Matthew L Moore	Police Department Detail	\$	248.00	\$ 214.41
Catherine Murdock	Young Adult Librarian	\$	14,818.47	\$ 12,274.95
Jeffrey E Nadeau Jr	Fire Rescue Department	\$	686.61	\$ 595.99
Joseph P Nichols	Fire Rescue Department	\$	3,191.31	\$ 2,910.10
Jeanne T Nygren	Selectmen's Office / Bud Comm Clerk	\$	16,633.35	\$ 13,847.47
Kevin J O'Callaghan	Fire Rescue Department	\$	1,988.09	\$ 1,835.99
Vincent D O'Connor	Fire Rescue Department	\$	656.84	\$ 606.60
Abby E Pelletier	Summer Parks & Recreation	\$	2,277.00	\$ 1,930.74
Elizabeth M Rand	Ballot Clerk	\$	490.00	\$ 452.49
Richard E Rand	Buildings & Park Maintenance	\$	15,828.25	\$ 13,028.02
Adam Raymond	Police Department	\$	14,345.82	\$ 12,543.00
Wayne M Robinson	Police Department Detail	\$	465.00	\$ 413.70
John V Roderick	Fire Rescue Department	\$	1,622.36	\$ 1,498.25
Thomas A Roy	Building Inspector / Fire Rescue Dept	\$	46,385.43	\$ 35,603.13
Robert J Rydeen	Town Moderator	\$	690.00	\$ 637.21
Annmarie Scribner	Tax Collector	\$	16,500.00	\$ 14,387.76
Christopher J St Onge	Police Department	\$	41,945.65	\$ 29,472.76
Sean D St. Onge	Police Department	\$	2,135.32	\$ 1,971.95
Ann M Stackpole	Supervisor of Checklilst	\$	1,230.63	\$ 1,136.48
Robert Stackpole	Cemetery Trustee	\$	150.00	\$ 138.52
Elizabeth J Stanley	Ballot Clerk / Fire Dept Clerical	\$	720.76	\$ 585.63
Roberta Stevens	Ballot Clerk	\$	425.00	\$ 392.47
Darrell E Turner	Fire Rescue Department	\$	906.32	\$ 836.99
Marie E Wheaton-Pinder	Police Department Admin Asst	\$	27,335.51	\$ 18,740.54
Daniel A Whitman	Police Department	\$	47,877.02	\$ 35,749.13
Amelia E Winchell	Summer Parks & Recreation	\$	1,930.00	\$ 1,782.35
Scott W Wood	Police Department Detail	\$	248.00	\$ 229.02
Kevin R Zukas	Fire Rescue Department	\$	2,095.88	\$ 1,932.04
	Grand Totals		\$794,735.28	\$ 615,811.94
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Gross wages are pre-tax, pre-retirement amounts and include all stipends. Net paid is the total after taxes, insurance and retirement deductions.

2008 VENDOR PAYMENTS

AAA Pump Service Inc 3,602.80 Jay & Linda Bourgue 74.85 ACS Government Systems 330.00 Bradford Copy Center 384.75 ACS Government Systems 330.00 Bradford Copy Center 384.75 AK S Ksheet Metal 200.00 Ernie Brown 10.00 Aggregate Industries NE 6,950.96 Brown's River Bindery Inc 1,400.00 Air Cleaning Specialists of NE LLC 881.00 Brox Industries Inc 6,3,414.94 Airgase East 386.23 Keith Burleigh & Sons 20,070.00 American Contury Investments 1,814.82 Richard Butler - FD Reimbursement 362.03 American Ground Water Trust 20.00 Capital Cone FSB - Library Acct 506.76 Anthem Blue Cross Blue Shield 98,140.10 Benjamin Carder 160.00 Apple Books 3,617.51 Heidi Cartson - Reimbursement 813.69 Auth Bine Senault - Reimbursement 43.56 Center for Occupational Health 210.00 Attash Grand Summit Hotel 804.00 Child & Family Services of NH 2,500.00 Apple Books Jarobe Librein Servine II	2 Way Communications	5,874.76	Donald & Eloise Boss - Abatement	236.22
ACS Government Systems330.00Bradford Copy Center384.75A & K Sheet Metal200.00Ernie Brown10.00A merican Business Directories109.84Nathanial Brown600.00Agregate Industries NE6.950.96Brown's River Bindery Inc1.400.00Air Cleaning Specialists of NE LLC881.00Brox Industries Inc63.414.94Alrgas East386.23Keith Burleigh & Sons20.070.00Airtime Gear616.00Business Management Systems Inc1.697.15American Century Investments1.814.82Richard Butler - FD Reimbursement37.49Americines Friancial2.4698.12Cape Disposal32.232.00Roger Anderson - Reimbursement520.00Capital One FSB - Library Acct506.76Anthem Blue Cross Blue Shield98.149.10Benjamin Carder150.00Area Homecare & Family Services Inc1.600.00CASA of NH500.00Attahsh Grand Summit Hotel80.400Child & Family Services of NH2.500.00Attahsh Grand Summit Hotel80.400Child & Family Services of NH2.500.00Attahs Grand Summit Hotel1.155.00Chase Business Systems345.51B & B Frewood / Corey Bidduc337.50Chelmsford Lock & Key Shop730.50Bach Reaity43.45Citt Croporation1.17.54Barbara Bassett - Reimbursement43.50Cittzen's Bank - TTL Payments1.827.60.00Grade Homecare & Tamily Services1.18.42Birin Chute - Reimbursement2.79.91David Barker - FD Reim	-			
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Booklist 99.50 CRT Recycling Inc 844.00		20.00	Creative Self Storage	91.61
	Booklist	99.50	CRT Recycling Inc	844.00

Dekete Realty Truct	400.00	Fremont Conservation Comm - BR	2,695.04
Dakota Realty Trust Daniel & Krista Daley	230.03	Fremont Conservation Comm - LUCT	2,620.00
Martha Dana - Puppeteer	175.00	Fremont Fire Assoc / Chas Kimball	2,441.64
Danley Demolition	17.00	Fremont Garden Club	50.00
Dave's Small Engine Repair	746.15	Fremont Glass and Garage Door	1,480.00
Patricia deBeer - Reimbursement	70.00	Fremont Motors	1,372.10
Garrett & Jenilee Deblois	107.38	Fremont Pizzeria	529.21
Delahunty Septic Service	330.00	Fremont Public Library - Reimb	2,000.00
Dell Inc	1,835.53	Fremont Postmaster	9,080.62
Delta Dental	7,550.27	Fremont School District	7,627,250.00
DEMCO Inc	1,317.91	Town of Fremont ZBA	173.00
Department of Agriculture	2,180.00	Elliott Friedman	1,000.00
Devine Millimet Prof Assoc	25.00	Fred Fuller Oil Co Inc	7,599.90
Difeo Oil & Propane	18,026.61	Gall's Incorporated	395.26
Astrid Dimeco - Overpayment	500.00	Gallagher's Awards & Trophies	54.58
D K Net Design	500.00	John & Brenda Galloway	216.87
Dollard Associates	3,077.67	Gemforms / Printgraphics of Maine	461.45
Jacob Donigian	1,000.00	Glen's Auto	6,000.00
Donovan Equipment Co Inc	1,185.44	Richard Goterch Carpentry	1,963.00
David & Wendy Downing	102.18	Goulet Computer Consultants	1,365.00
Erin Drake	1,200.00	Granite State Minerals	31,003.65
Kimberly Dunbar - Reimbursement	1,011.27	Great Bay Services	2,000.00
Dunlap Highland Band	800.00	The Greenskeeper Inc	2,515.20
Mathew Dustin - Reimbursement	20.96	Hallmark Copier Co Inc	285.00
E & J Auto Parts	29.08	Ham Radio Outlet Inc	135.84
East Coast Lumber & Bldg Supply	808.60	Jesse Hamel - Reimbursement	15.00
Eastern Propane Gas	315.23	Hampshire Fire Protection Co Inc	2,324.35
Eastport Electrical Co Inc	1,785.00	Hannaford Supermarkets	746.49
Mike Eliasberg	660.20	Daniel Harvey	65.00
Elliott Hospital	100.00	Matthew Harvey Trucking	300.00
Epping Firemen's Associaton	25.00	HealthTrust	4,754.69
Aaron Epstein - Reimbursement	176.56	Henderson Welding	5,470.00
Epstein & August LLP	4,498.00	Herb Companion Magazine	22.00
Exeter Hospital EMS Education	175.00	Richard Heselton - FD Reimb	375.00
Exeter River Local Advisory Comm	150.00	High Flying Flag Co	1,108.48
HP Fairfield Inc	19,236.54	Brian & Jennifer Hobgood	56.00
FairPoint Communications Inc	8,150.83	Lori Holmes - Reimbursement	287.76
Robert Felt - Overpayment	26.39	Guerwood M Holmes - Equip Hire	104,568.75
FEMA Flood Maps	29.45	Leon F Holmes Jr - Equipment Hire	20,772.51
Ferguson Waterworks	477.65	Leon F Holmes Sr - Equipment Hire	19,443.75
Ferwerda Development Co	1,685.49	The Home Depot	1,384.59
Fire Chief Magazine	66.00	Brett Hunter - FD Reimb	375.00
Fire Engineering Magazine	44.95	Hurricane Electric	299.40
Fire Tech & Safety Of New England	10,187.26	Ideal Business Machines	131.85
Firehouse Magazine	29.95	Independent Compressor Srvc	531.30
First Student Inc	3,000.99	Independent Tabulation Inc	843.50
Flagship Bank & Trust Co	224,472.50	Industrial Protection Services LLC	1,917.49
Flynn Oil Company	19,730.38	IndyMac Homeloan Srves - Ovp	52.92
FMT Motor Sports	30.00	Wayne Ingersoll - Reimbursement	238.17
Foremost Productions	391.30	Inkspot	132.00
Freedom Tire Inc	633.26	International Assoc of Fire Chiefs	220.00
	000120		

Lett Asses Levy East Elegence Jacks	100.00	NE Access of City & Town Clarks	50.00
Int'l Assoc Law Enf Firearms Instr	100.00 5,220.00	NE Assoc of City & Town Clerks NE State Police Information Network	50.00
Information Management Corporation International Code Council	509.90	NFPA	50.00 1,473.55
Jason Janvrin Auto Body	350.00	NH Assoc of Assessing Officials	20.00
Neal Janvrin - Reimbursement	1,199.01	NH Assoc of Chiefs of Police Inc	100.00
	3,467.12	NH Assoc of Fire Chiefs	100.00
Jen Jaquith - Reimbursement J R Painters / John Roderick	850.00	NH Building Officials Association	
	375.00	NH Chiefs of Police Secty Assoc	550.00 231.92
Charles Kimball - FD Reimb	270.35	NH City & Town Clerk's Assoc	145.00
Renee King - Reimbursement Kovatch Mobile Equipment	626.78	NH Coalition for Community Media	50.00
	3,800.00	NH Div of Fire Standards & EMS	975.00
Lamprey Health Care	496.57	NH Electric Cooperative Inc	1,991.56
Large Print Overstocks	300.00	NH EMS Region 3 Training Comm	80.00
Jason Larochelle - Reimbursement	163.24	NH Govt Finance Officers Assoc	60.00
Sirena Lemieux - Reimbursement	250.00	NH Health Officers Assoc	
Jay Lennon - Reimbursement	250.00	NH Library Trustees Assoc	110.00 80.00
Jode Lennon - Reimbursement	250.00	NH Local Government Center	
Joel Lennon - Reimbursement	230.00	NH Local Government Center NH Local Govt Ctr - Insurance Trst	3,674.14
Lennon Tool & Die		NH Local Welfare Admin Assoc	33,393.27
LHS Associates Inc	2,386.75 10.00		42.00
Liberty Square Market		NH Login Information Network NH Magazine	30.00
L & P Auto	1,012.83	•	14.97
Londonderry Ford	907.85 288.00	NH Municipal Management Assoc	70.00
Magnusson Farm		NH Office of Energy & Planning	200.00
Ralph Mahoney and Sons Inc	773.97	NH Retirement System NH Seacoast Code Officials Assoc	36,688.60
Manufacturers Ruber & Supply Co	135.30		25.00
Mark & Paula Marino	1,794.09 60.06	NH SPCA NH State Firemen's Association	450.00
Pat Martel - Reimbursement	350.22	NH Tax Collector's Association	420.00
Martin Road Automotive		NH The Beautiful Recycling	100.00
Christopher & Karen Matthews	181.92 60.00		3,317.50
Jim Maxfield Training	871.79	NH Theatre Project	300.00
McFarland Ford Sales Inc		NH Treasurer - Dept of Labor NH Treasruer - Dept of Motor Veh	150.00
Michael McGahey	255.00	•	80.20
The Mercier Group PC	6,250.00 1,061.75	NH Treasurer - Dept of Safety Nextel Communications	447.32 1,017.28
Lynda Miller - Reimbursement	22.29	Joe Nichols - Reimbursement	612.97
Nils & Wendy Moats	828.78		1,456.48
Moore Medical Corporation		Northeast Resource Recovery	
Mortgage Services - Overpayment	42.99	Northern NE Telephone Ops LLC Jeanne Nygren - Reimbursement	277.00 70.64
Motorola	1,280.91	Janice O'Brien - Reimbursement	
Mr Copy LLC	395.00		91.47 215.00
Municipal Pest Management Srvc	12,000.00 33,961.03	Kevin O'Callaghan - Reimbursement Ocean National Bank	2,696.56
Municipal Resources Inc	53.67	Vincent O'Connor - Reimbursement	2,090.00
Cathy Murdock - Reimbursement	19,294.52		9.60
MVP Healthcare of NH Inc	19,294.52 34.00	Online Resources Corporation Oriental Trading Co	2,022.68
National Geographic	19.95	P & W	181.75
National Geographic Kids			500.00
Neptune Inc	3,227.30 3,410,90	Park Street Foundation W D Perkins Fire Pump Specialist	1,135.32
New England Barricade Corp	3,410.90 2 384 00		2,412.08
New England Emergency Equip	2,384.00 3,150.00	Petty Cash Disbursements Pike Industries Inc	5,825.70
New England Health Solutions		PJP Company Inc	5,720.00
New England Municipal Res Ctr Ltd NE Assoc of Chiefs of Police Inc	1,740.00 60.00	Plaistow Powersports	1,798.45
NE ASSUL OF CHIERS OF FUILLE THE	00.00	Haistow Lowersports	1,730.40

Plourde Sand & Gravel Co Inc	7,472.10	Seacoast Information Technology	3,469.97
Progressive Medical International	3,515.86	Seacoast Mental Health Center Inc	1,000.00
Pondside Motel	734.00	Seacoast Newspapers	1,522.45
Poole's Oil Burner Service	1,250.40	Bertram Seaver	100.00
Port Inn	2,260.00	Secondwind Water Systems Inc	450.40
Portsmouth Computer Group	228.00	Sexual Assault Support Services	885.00
Positive Promotions	118.25	Sirchie Finger Print Labs Inc	100.90
Poster Compliance Center	194.99	E W Sleeper	1,545.91
Price Digests	129.00	Society for Prot of NH Forests	290.00
Primex	19,558.00	Source 4 Inc Integrated Business	140.26
Public Service Of New Hampshire	29,111.10	Southeast Reg Refuse Disp Dist	33,880.97
Pulsar Alarm Systems Ltd	449.00	Southern NH Radiology	71.21
Putney Press	30.90	SS Screenprinting at Sweatshirts	809.24
Quality Refreshment Srvc - Water	1,107.57	Stantec Consulting Services Inc	11,254.34
Quill Corporation	216.34	Staples Credit Plan	6,762.02
Radio Grove Hardware	1,898.33	Thomas W Stocker	481.00
Elizabeth Rand - Reimbursement	30.80	Dain & Kathleen Stokes	85.92
Richard Rand - Reimbursement	130.80	Stratham Tire Inc	2,363.61
Raymond Ambulance Inc	5,500.00	The Stuffed Sub LLC	116.50
Raymond Apartments LLC	795.00	T & J Donuts Inc	263.41
Town of Raymond Dispatch Center	7,020.00	Swamp Inc	36,320.00
RBS Citizen's NA	1,035.29	Taser International	922.64
Retired Senior Volunteer Program	100.00	Taste of Home Magazine	14.98
Rexel CLS Electric Suppliers	292.59	Taylor Bean & Whittaker - Ovp	10,312.00
Richie McFarland Children's Center	1,800.00	Thompson's Sewer Service Inc	350.00
Riley's Sport Shop Inc	1,002.75	Tiger Direct.com	5,478.50
Rite Aid - Raymond	142.49	Timberline Signs LLC	6,893.00
Rockingham County Attorney	12,000.00	TMDE Calibration Lab Inc	452.50
Rockingham County Comm Action	6,282.00	Tomahawk Life Trap LLC	424.27
Rockingham Nutr & Meals on Wheels	266.00	Tomark Sports	1,402.00
Rockingham Planning Commission	15,884.00	Top Notch Apparel	532.00
Rockingham County Reg of Deeds	507.56	Torromeo Ind - Kingston Ready-Mix	1,980.00
Rockingham County Treasurer	385,548.00	Tower Publishing	100.50
Rockingham VNA & Hospice	3,437.00	Trans-Medic Transmission Clinic	139.90
John Roderick - Reimbursement	65.00	Treasurer State of NH - Vital Records	1,182.00
Angela & Kevin Roe - Overpayment	26.61	Triangle Portable Services Inc	195.00
James R Rosencrantz & Sons	246.36	Triple Nickel Tactical Supply	80.40
Rowe's Gas Station	8,866.53	Ttee Tr Funds - CRF Police Cruiser	23,500.00
Thomas Roy - Reimbursements	3,208.08	Ttee Tr Funds - CRF Revaluation	25,000.00
A Safe Place	750.00	Ttee Tr Funds - CRF Highway Equip	20,000.00
Sam's Club	2,182.55	Ttee Tr Funds - CRF TH Renovation	25,000.00
Sandown Wireless	571.48	Ttee Tr Funds - CRF Highway Bldg	15,000.00
Sanel Auto Parts	1,176.38	Ttee Tr Funds - CRF Historic Mus	10,000.00
George E Sansoucy PE	3,350.90	Ttee Tr Funds - CRF Radio Comm	5,000.00
Frank Sarra	400.00	Ttee Tr Funds - CRF Fire Truck	12,500.00
Schreiber's Collision Center LLC	32.17	Darrell Turner - Reimbursement	450.00
Annmarie Scribner - Reimb	572.19	The Ultimate Bouquet	200.00
Eric Schuberth & Brenda Castonguay	92.03	Ultimate Treasure Hunts	275.00
Seacoast Chief Fire Officers Assoc	1,106.42	University of NH	458.00
Seacoast Child Advocacy Center	1,000.00	UNH Cooperative Extension Service	510.00
Seacoast Hospice	1,000.00	UNH Technology Transfer Center	75.00

UniFirst Corporation	628.69
Union Leader Corporation	127.92
Upstart	28.00
United States Postal Srvc Philat Ctr	3,328.00
USA Mobility Wireless Inc	252.26
USDA - Overpayment	416.69
USI New England	518.96
Verizon	1,874.36
Village Market	76.16
Vision Appraisal Technology Inc	6,200.00
Greg & Nicole Vizena	68.44
Waste Management of NH	232,709.87
West Group Payment Center	604.40
Mary Wheaton-Pinder - Reimb	64.59
The Whittier Press	4,271.86
Williams Communications Srvcs	170.00
Windfall	287.32
Wood's CRW Corp of NH	1,516.99
Zoll Medical Corporation	1,230.25
Kevin Zukas - Reimbursement	375.00

Total

\$13,285,064.62

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 2008

DESCRIPTION OF PROPERTY	ACREAGE ASSESSED VALUATION	
TOWN HALL - 295 MAIN STREET LAND AND BUILDING PARCEL 03-143 FURNITURE AND EQUIPMENT HIGHWAY SHED - REAR OF TOWN HALL HISTORICAL MUSEUM - 8 BEEDE HILL ROAD	1.12	389,300 70,000 8,700
LAND AND BUILDING PARCEL 03-048 FURNITURE AND EQUIPMENT SAFETY COMPLEX - 425 MAIN STREET	0.40	115,100 10,000
LAND AND BUILDING PARCEL 03-121 POLICE DEPARTMENT - EQUIPMENT FIRE DEPARTMENT - EQUIPMENT	11.87	1,016,000 90,000 210,000
HIGHWAY DEPARTMENT & FORMER LANDFILL SITE LAND AND BUILDING PARCEL 02-031 HIGHWAY DEPARTMENT - EQUIPMENT MATERIALS AND SUPPLIES FREMONT PUBLIC LIBRARY - 7 JACKIE BERNIER DRIVE	44.00	358,300 45,000 5,000
LAND AND BUILDING PARCEL 02-163 FURNITURE AND EQUIPMENT PARKS COMMONS AND PLAYGROUNDS	3.13	889,200 360,000 20,000
PARCEL 02-032 PARCEL 02-035 AND BUILDING PRATT MEMORIAL PARK PARCEL 03-202	1.50 14.77 0.46	109,800 308,300 58,900
OLDE MEETINGHOUSE - 464 MAIN STREET PARCEL 03-1 HISTORICAL SOCIETY BUILDING - 282 MAIN STREET VILLAGE CEMETERY PARCEL 02-001.05	0.56 0.02 0.40	171,400 46,100
CEMETERY PARCEL 03-115 CEMETERY PARCEL 02-128 CEMETERY PARCEL 01-072		0 0 0
LEAVITT CEMETERY PARCEL 06-012 SLEEPER CEMETERY PARCEL 06-037 ELLIS SCHOOL - 432 MAIN STREET PARCEL 03-110		0 0
LAND AND BUILDING SCHOOL LAND PARCEL 02-151 SCHOOL LAND PARCEL 02-151.001 SCHOOL PROPERTY - BEEDE HILL ROAD PARCEL 03-113	7.90 83.30 4.00 0.50	2,675,200 231,426 412 56,100
D C HOWARD CONSTR INC PARCEL 02-022.033.002 DUSTON LAND BOGGS BRIDGE PARCEL 01-036	2.62 4.00	116,900 17,600
R & S REALTY LAND PARCEL 02-077.02A R & S REALTY LAND PARCEL 02-077.02B GLEN OAKES CONSERVATION LAND 02-156.002.001	3.10 0.19 312.08	130,300 4,200 22,535
OAK RIDGE FOREST PARCEL 04-009 OAK RIDGE FOREST PARCEL 04-010 OAK RIDGE FOREST PARCEL 04-011	25.00 34.00 26.00	181,000 212,700 91,900
OAK RIDGE FOREST PARCEL 04-012 STONEYBROOK GREEN AREA PARCEL 06-011.001.045 STONEYBROOK GREEN AREA PARCEL 06-011.001.046	32.00 7.54 1.06	261,700 71,900 83,100
STONEYBROOK GREEN AREA PARCEL 06-011.001.061 STONEYBROOK GREEN AREA PARCEL 06-011.001.062	5.22 6.93	57,800 62,000

DESCRIPTION OF PROPERTY

ACREAGE ASSESSED VALUATION

1.00

5.23

0.30

0.70

0.92

0.05

8,800,873

10,000

120,700

4,600

6,700

93,400

7,600

ALL LAND AND BUILDINGS ACQUIRED BY TAX COLLECTORS DEED

DESCRIPTION OF PROPERTY	ACREAGE ASSESS	SED VALUATION
PARCEL 01-019	7.00	15,100
PARCEL 02-009.01	0.66	44,600
KELLY LAND PARCEL 02-038	0.48	63,400
PETTENGILL LAND PARCEL 02-050	1.47	122,900
FORMER HILCO PROPERTY PARCEL 02-073.002	8.01	114,900
FORMER HILCO PROPERTY PARCEL 02-073.003	5.92	106,500
PARCEL 03-105.001	0.14	3,800
PARCEL 03-107.001	0.37	5,200
FORMER FRAPE PROPERTY PARCEL 03-167.004	0.67	6,700
FORMER R & S REALTY TR PROP PARCEL 03-169.058	18.91	184,500
HAMLIN ESTATE PARCEL 04-004	15.50	144,800
FORMER G & P REALTY TRUST PROP PARCEL 04-008	35.91	220,100
HAMLIN ESTATE PARCEL 04-016	5.00	102,400
HAMLIN ESTATE PARCEL 05-014	12.00	65,300
FORMER HOITT PROPERTY PARCEL 05-027	1.30	39,600
FORMER SLEEPER PROPERTY PARCEL 05-047	1.67	42,200
FORMER LYFORD HEIRS PROPERTY PARCEL 05-052	10.00	854
FORMER HOITT PROPERTY PARCEL 06-060	3.50	9,400
FORMER ABOIA PROPERTY PARCEL 07-031.001	0.13	43,400
FORMER SANDMAN PROPERTY PARCEL 07-106	0.12	45,000

SUBTOTAL

SUBTOTAL

GRAND TOTAL ALL TOWN PROPERTY AS OF DECEMBER 31, 2008

\$10,181,527

1,380,654

"I awoke this morning with devout thanksgiving for my friends, the old and the new."

> ~ Ralph Waldo Emerson 1803 - 1882

REPORT OF THE BUDGET COMMITTEE

MUNICIPAL BUDGET OVERVIEW

Over the last several months, the Budget Committee met with various Department Heads, the Town Administrator, and others to review the proposed town budgets. When making its recommendations, the Budget Committee took into consideration the current economy and its resultant decline in revenues for the Town from building permits, various registrations, and possible lower property taxes due to increased number of homes in foreclosure. Because of this, the Budget Committee recommended less than the Selectmen. It should be noted that even though the Budget Committee reduced proposed spending by not recommending certain items, in actuality the Budget Committee presents only a bottom line figure so the department heads and the Selectmen can still change spending priorities based on need.

Police Department: The Budget Committee recommended less than the proposed request. This was in part in agreement with the Selectmen's proposal regarding the new wage matrix. Since the new wage matrix would already increase wages it was decided that there was not a need to also grant step increases on employees' anniversaries. Instead, all step increases would be based on merit and occur at the beginning of each fiscal year. Also, the Budget Committee recommended a reduction in training monies to pay for only the 8 hours/year mandated by to the State instead of the 24 hours currently provided for inservice training. It was also noted that two current part-time patrol officers already receive training from their respective towns where they are employed full-time. The total reduction on cost is \$2,100. The Budget Committee also did not support the withdrawal of monies from the CRF to purchase a Detective Vehicle. The cost of purchasing and equipping of the Detective Vehicle of \$18,197 with \$11,000 withdrawn from the CRF and the remaining funded by taxpayers. The Budget Committee thought that it would be cheaper to simply convert an old police cruiser as this would not require extra money to equip it. The Budget Committee also discussed whether the next police cruiser could be a 6 cylinder rather than an 8 in order to save money on gas and purchase price. Several towns in the area are purchasing 6 cylinder vehicles.

Parks and Recreation: Due to declining enrollment, the Budget Committee recommended funding the summer camp as a part time program. This reduced summer staff salaries by \$3,276. Also, the field trips were recommended to be reduced from two to one trip/week which will reduce bus expenses by \$1,750 and trip expense by \$1,500. Eliminating the movie because of light attendance resulted in another \$1,500 savings. The Budget Committee agreed with the recommendation of the Selectmen to eliminate the Red Sox trip for a reduction of \$7,500. Total savings from the Selectmen's recommendation is \$8,026.

Library: The Budget Committee recommended that book purchases be cut by \$5,000 and the new replacement computer not be purchased for a savings of \$2,000. The latter was in keeping with a Budget Committee resolution not to recommend new equipment this year. The original Library proposal was a 9% increase over the previous year. This was thought as unsustainable and so cuts were sought in areas that did not affect Library hours.

There was a recommendation of \$40,000 for tax anticipation note interest. The requested amount was \$50,000 though only about \$24,000 was spent last year. For this reason, the Budget committee recommended a reduction of \$10,000. With interest rates most likely to remain low, there should be no difficulties meeting this obligation. There was discussion again as to whether biannual tax billing would reduce the need to borrow in anticipation of revenues.

CRF Police Cruiser: By not withdrawing money to purchase the Detective Vehicle \$11,000 more would be left in CRF meaning only \$1,500 would need to be added this year instead of \$12,500, so the Budget Committee recommending placing only \$1,500 in this CRF.

Highways and Streets: Winter equipment hire was reduced by \$4,000 and summer equipment hire was reduced by \$5,000. The tree budget was cut by \$1,000. The Budget Committee rejected the proposed increases and rolled the budget back to last years figures when no justification was given for the proposed increase in expenditures.

The Budget Committee did not recommend Mosquito Control because there is no documentation that it works. There are millions of the targeted mosquitoes in the area.

The Budget Committee did not recommend the Highway roller due to concerns that it would not be heavy enough. This would lead to ruts being left in the road after vehicles were driven over it.

The Highway Building CRF of \$15,000 was not recommended. The Budget Committee recommended a study to see whether continuing to lease vehicles or purchasing them would be more cost effective. There would be no need to build a Highway Building if there were no vehicles to put into it. Also, the Budget Committee wanted to see more specific plans as to what the building's size and shape would be. Until the study comparing leasing with owning is completed, the Budget Committee also decided not to recommend putting \$20,000 in the Highway Equipment CRF.

The Budget Committee did not recommend the Town Hall basement renovations. It was thought that the one time 35 cent tax impact would not be affordable to many. And with potentially declining revenues, the tax impact could turn out to be greater. Doing the renovations this year would have required withdrawing \$100,000 from the Capital Reserve Fund and funding \$140,000 from taxpayers. The Budget Committee did recommend continued payments to the Capital Reserve Fund for the renovation project.

All in all, the Budget Committee recommended a total of \$413,768 in reductions from the original proposed municipal budget.

SCHOOL DISTRICT BUDGET OVERVIEW

Over the past several months the Budget Committee met with various School employees and officials, School Board members, and SAU representatives, to discuss the budget proposed for this fiscal year. When reviewing the budget, the Committee took into account the original proposal of 11.07% increase over Fiscal Year 2009, along with the 2.82% increase of Fiscal Year

2009 over Fiscal Year 2008 and a 13.23% increase of Fiscal Year 2008 over the actual amount spent in Fiscal Year 2007. The Budget Committee also took into account the 10% increase in the tax rate over last year as well as reported declines in revenues from impact fees, building permits, as well as the growing rate of tax delinquencies in Fremont. For this reason, the Budget Committee thought that the budget as originally proposed was unaffordable and so sought to keep the budget to a 2.5% increase over last year. This was made more challenging by the fixed costs of tuition to Sanborn Regional High School (a 17.31% increase) and the funding of salaries and benefits for the Paraprofessional Contract and the Teacher Contract.

Add to this the various State and Federal mandates for Special Education and Kindergarten and there was little maneuvering room. The School Board proposed another approximately \$300,000 in budget cuts, still leaving the proposed budget about \$600,000 above the Budget Committee's target.

For this reason the Budget Committee followed State requirements and went though the budget line by line making recommendations for specific cuts. Even though the Committee recommends specific cuts, in actuality it presents a bottom line budget only. For this reason, the SAU is not required to follow the Budget Committee recommendations as long as they stay within the bottom line.

After closely reviewing class sizes the Budget Committee recommended the elimination of a First Grade and Second Grade teacher. The class sizes would still be under the maximum allowed for each classroom, though they would be more than what is recommended by the State. There was some discussion as to whether the calculations were correct for the second grade. The Reading Specialist was eliminated as there appeared to be no concrete justification for the position. The health insurance cost of the above positions as well as the new Math Teacher position and Health Teacher position eliminated by the SAU was reduced, the FICA was reduced and the retirement costs were reduced.

The Sanborn Tuition was reduced as the Budget Committee thought at first that there would be seven less students than predicted. When informed that there were 7 students who would be attending for a fifth year, the Budget Committee decided not to change their recommendation. One of the Budget Committee's considerations was that the SAU is currently running a surplus in the Sanborn Tuition account (estimated by the SAU on 1/15/09 to be \$120,489). Supplies were reduced because the Budget Committee at first thought that the original line item was based on the wrong number of students as the number of students in the budget was less than the actual number of students at Ellis School. When informed that the actual amount proposed was based on the correct number of students, the Budget Committee decided to retain its original recommendation. New equipment, but not replacement equipment, was not recommended to keep in line with the stance the Budget Committee took with the Town not to recommend new purchases. This was applied to the areas of General Education, Special Education, Nurse, and Library.

The Gifted and ESL program was not recommended due to the low impact of the program compared to the total cost. The athletic and extracurricular programs were not recommended. Even though the Budget Committee recognizes the value of such programs, in

these difficult economic times they simply were not considered affordable. They were also targeted as a means to reduce the increase without affecting direct education. The Staff Development Coordinator was not recommended as it appeared to be mostly a clerical position that could be handled by current staff as well as something the staff themselves could keep track of. For the School Board a portion for the Annual meeting and the Newsletter was not recommended as the request were above what has been spent on those items in the past. Under Special Education Administration the Budget Committee did not recommend the Coordinator for Staff Travel as it was considered not necessary. Under Operation of the Plant, reductions were made to keep them in line with historical expenses as well as to take into account the lower cost for heating oil. Under Transportation, the Budget Committee did not recommend Athletic Transportation to be consistent with not recommending the Athletic Program.

The Budget Committee also took note that last year's health care costs actually declined by 2.5% rather then the 10% increase budgeted by the School Committee. Only a small amount of the approximately \$49,000 savings was returned to the taxpayers.

In the end the Budget Committee recommends a \$10, 286,597 budget, \$7,345 more than the Committee's target.

Respectfully Submitted,

Charles Kimball, Chairman Andy Kohlhofer, Vice Chairman Patricia Martel Doug McElroy Michael Nygren Richard Violette Peg Pinkham, School Board Representative Donald Gates, Selectmen's Representative

Also see the spreadsheet on the following pages representing the School Budget recommendations.

"A thoughtful mind, when it sees a nation's flag, sees not the flag only, but the nation itself; and whatever may be its symbols, its insignia, he reads chiefly in the flag the government, the principles, the truths, the history which belongs to the nation that sets it forth.

~ Henry Ward Beecher

FREMONT SCHOOL DISTRICT		School	Bud Comm	
FY10 BUDGET REQUEST		Budget	Recommend	
11100000111110000	Function	FY10	FY10	total reduction
General Ed	1100	5,692,913	5,692,913	
Reduction by School Bd Math - new	5112-10	(42,419)	(42,419.00)	
Reduction by School 8d Health 1-8	5112-10	(49,268)	(49,268.00)	
Reduction by School 8d - after school tutors	5121-00	(1,500)	(1,500.00)	
Grade 1	5112-10		(36,054.00)	
Grade 2	5112-10		(46,568.00)	
Reading Specialist	5112-10		(43,829.00)	
Health cost of 5 positions	5211-10		(51,000.00)	
FICA cost of S positions	5220-10		(16,688.00)	
Retirement cost of 5 positions	5232-10		(15,182.00)	
Sanborn tuition (7 @ \$14,269)	5561-30		(99,881.00)	· · · · ·
5upplies	5610-10		(1,154.00)	
Reference books	5641-10		(200.00)	
New Instruct Equipment	5731-10		(11,447.00)	
New Furniture New Computer Equipment	5733-10 5734-10		(2,721.00)	(325,224.00)
		1 574 640		(323,224.00)
SPED New Computer	1200 5734-10	1,574,640	1,574,640 (500.00)	(500.00)
New Computer		78,393	78,393	(500.00)
Gifted & ESL	1270 1270	/6,595	(78,393.00)	(78 202 00)
eliminate program		C1 7E9		(78,393.00)
Other Prog	1400	61,758	61,758	
Athletic Salaries			(17,600.00)	
Extracurricular Salaries	5113-10		(20,700.00)	
FICA cost of athletic positions Athletic Officials	5220-10 5314-10		(2,930.00) (3,000.00)	
Sports Ins			(3,000.00)	
Assembly Programs			(1,500.00)	· · · · · · · · · · · · · · · · · · ·
New Program Equip			(2,828.00)	(49,258.00)
Truant Officer	2110	1	1	(,,
				-
Guidance	2120	126,474	126,474	
Nurse	2130	74,409	74,409	
New Health Equip	5731-10		(1,452.00)	(1,452.00)
Psychological	2140	134,533	134,533	
Speech & Audio	2150	162,295	162,295	
Physical Therapy Services	2162	12,500	12,500	
Occupational Services	2163	117,019	117,019	
Vision Services	2169	600	600	
Improvement of Instruction	2210	52,380	52,380	
5taff Development Coordinator			(11,500.00)	
FICA cost of coordinator stipend			(880.00)	(12,380.00)
Library Media	2222	52,712	52,712	
Library Books			(1,300.00)	
Library Reference Books			(2,000.00)	
New Library Furniture			(200.00)	
New Computer Equipment			(900.00)	1.000.001
New AV Equipment	++	00.000	(400.00)	[4,800.00]
Computer Technology	2225	90,062	90,062	
	5112-10	(24,065)	(24,065.00)	
Reduction by 5chool Board		1		
Reduction by School Board FICA cost of computer tech salary Replace Computer Equipment	/ 5220-10		(1,840.97) (5,000.00)	(6,840.97)

FREMONT SCHOOL DISTRICT FY10 BUDGET REQUEST		School Budget	Bud Comm Recommend	
	Function	FY10	<u>FY10</u>	total reduction
5chool Board	2310	75,115	75,115	
Annual Meeting	5332-00		(1,000.00)	
School Board Newsletter	5542-00		(1,500.00)	(2,500.00)
Superintendent	2320	301,114	301,114	
Reduction by 5chool Board - 1 position	5111-00	(26,052)	(26,052.00)	
Reduction by 5chool 8oard - salary adj 2.5% vs 4.5%	5115-00	(14,285)	(14,285.00)	
Salary reduction	5115-00		(28,570.00)	
FICA cost of superintendent salary	5220-00		(1,992.00)	(30,562.00)
SPED Admin	2330	164,820	164,820	
Reduction by School Board	5111-00	(55,000)	(55,000.00)	
FICA cost of special ed director	5220-00		(4,208.00)	
Staff Workshops	5291-10		(1,000.00)	
Coordinator/Staff Travel	5580-00		(1,900.00)	(7,108.00)
School Admin	2400	330,136	330,136	
Reduction by School 8oard- 1/2 position	5113-10	(18,589)	(18,589.00)	
Operation Plant	2600	413,534	413,534	
Reduction by School Board - R & M	543X-10	(25,000)	(25,000.00)	
Reduction by 5ch 8d-replacement furniture	\$43X-10	(2,058)	(2,058.00)	
Repair plant equipment	5430-10		(2,500.00)	
Repair plant / building	5431-10		(2,500.00)	
electricity	5622-10		(5,000.00)	
fuel oil	5624-10		(10,000.00)	(20,000.00)
Transportation	2700	552,976	552,976	
Reduction by School Board - late bus		(16,200)	(16,200.00)	
athletic transportation	5519-10		(4,000.00)	(4,000.00)
Benefits-All Other	2900	359,070	359,070	
Reduction by 5chool Board - benefits 15%		(34,677)	(34,677.00)	
Debt P & I	5100	343,525	343,525	
Food Service	3100	149,256	149,256	
Fed/State Grants	5300	218,491	218,491	
		10,829,614	10,286,597	(543,018)
				(543,018)

target 2.5% 10,279,251

7,345

^^^ total not ^^^

recommended

by Bud Comm

REPORT OF THE BUILDING INSPECTOR

Overall the 2008 year has been consistent with activity levels of 2006 & 2007 without much change in actual year to year permitting. While new construction starts remain depressed, they are offset by numerous and varied services provided through the Building Official's Office.

Commercial build activity relating to the Cooperage Corner project progressed well albeit lacking of tenants to close on the project. The Phase I building is up and fully weather tight. A number of new building starts on the adjoining Cooperage Forest residential project began in earnest in mid-November. The elderly housing project behind Black Rocks Village remained idle throughout 2008.

The current New Hampshire Building Codes consist of the 2006 revisions of the International Code Council (ICC) Building Codes. The building codes are in place for your protection; utilize the codes to provide at least the minimum safety standard in your building projects. Builders and contractors engaged in providing new construction in Fremont are generally very willing to comply with the prescriptive standards defined by the building codes. The suite of building codes in place in Fremont include electrical, plumbing, mechanical, and energy codes in addition to the standard building elements. While sometimes understanding and adhering to the codes might be frustrating to some; they do maintain a level playing field and provide for a minimum set of performance standards. Rest assured that in my role I always strive to provide for a fair and consistent application of the codes.

With the advent of high fuel oil prices which hit late in 2007 and continued into 2008, a number of alternative sources of heat were being sought out for installation in homes. The installation of a wood stove, fireplace insert, stove insert, wood furnace, pellet stove or any solid fuel burning appliance requires a permit prior to installation. It is important to insure that these solid fuel burning appliances are installed properly to prevent injury or fire. All stoves must be labeled and listed; and tested and approved by a recognized testing agency, such as UL, Underwriters Laboratories. Installations are to follow the manufacturer's installation requirements. The owners' manual and installation manual must be available at the time of installation and inspection. Along with the manufacturer's installation requirements, NFPA 211, (Standard for Chimneys, Fireplaces, Vents, and Solid Fuel-Burning Appliances) is used as the standard. The primary concerns are for the removal of waste gases and the reduction of fire hazards associated with these products. Solid fuel-burning appliances are not to be installed in any garages.

During the long power outages that came as a result of the ice storm in December, it seemed that everyone was talking about asking Santa for a generator for Christmas. Don't forget to have Santa pull a permit when installing transfer switches and connections. Get advice from a qualified electrician on the installation; and make your installation as safe as possible. When your generator is in use be sure that it is outside, and far enough away from any openings so as not to allow exhaust gases to enter the building, as carbon monoxide poisoning is a real threat. I would like to again take this opportunity to extend a thank you to all the members of the building community, the trade professionals, and homeowners for being helpful in effectively applying many the provisions of the building and safety codes. I thank you for allowing me to be of service to you.

If anyone ever has any concerns or comments – or simply would like to ask a question – please do not hesitate to contact me. The Building Inspector's phone number is 895 3200 x18 or visit the Town's web site at <u>www.fremont.nh.gov</u>. You can also send email to <u>fremontbi(a comcast.net</u>.

Respectfully,

Thom Roy Building Official/Code Enforcement

Garages	3	Pools	6
Decks/Porches	12	Additions	8
Sheds>100 Sq Ft	5	Renovations	14
Other	2	Flood Related	1
Trade Permits	163	Fire Related	1
Dwelling Units	14 single family dwe	elling units	
Duplex Units	0 duplex units for a t	otal of 0 units	
Multi-Family Units	0 multi-family structures		
Commercial	1		

Detail makeup of some of the key permit types for 2008:

Please make an effort to close permits after the final work has been completed.

"Nature will bear the closest inspection. She invites us to lay our eye level with her smallest leaf, and take an insect view of its plain."

~ Henry David Thoreau

REPORT OF THE CEMETERY TRUSTEES

The Cemetery Trustees met several times in 2008, beginning to organize records and undertake the many duties prescribed by Statute.

We worked on the Cemetery portion of the Capital Improvements Plan in conjunction with updates being reviewed by the Fremont Planning Board. There is not an immediate need for additional cemetery space in Fremont. It is believed that the need to acquire additional land for cemeteries is at least five years away.

To progress on increasing the amount of burial space, Phase II of the improvements in Leavitt Cemetery was put out to bid over the summer and work completed in the fall of 2008. Phase I of the work was done in late fall 2007. To date, approximately 200' of road going in to the cemetery and a 100' side road has been constructed. We are hoping to re-activate the existing well for the cemetery convenience. Lots will be sold within the newly developed areas in an orderly fashion. To purchase a cemetery lot, you should first speak with Trustees and then see the Town Clerk for payment and deed information.

This summer there were also some draft revisions prepared to the Cemetery Ordinance and Requirements. These changes are pending a public hearing.

The Trustees put together the budget for fiscal 2009 and met with the Budget Committee this fall. The budget remains unchanged from 2008 aside from a small increase in fuel costs.

A new seasonal laborer was hired this summer to help keep up with ongoing maintenance.

Meredith Bolduc has graciously taken on the task of recording and keeping all of our minutes, which has been a great help to the Trustees. Minutes, meeting schedules, pertinent statutes, and contact information are all available on the Town's website on the Cemetery page at <u>www.Fremont.nh.gov</u>.

Please feel free to contact us if you should have any questions.

Respectfully submitted,

Fremont Cemetery Trustees

Roger Anderson Richard Rand Robert Stackpole

REPORT OF THE CONSERVATION COMMISSION

The Warrant Article to add an additional twenty six (26) wetlands to join Spruce Swamp as Prime Wetlands was passed by the voters in March 2008. Subsequently, the data was digitized and the tax maps prepared. The Prime Wetland tax maps and correspondence were submitted to NH DES in November of 2008 and we expect acceptance by NH DES in early 2009.

An amendment to the Natural Resource Inventory (NRI) of the Master Plan, including six (6) newly updated maps, was submitted to the Planning Board and approved following an August 6, 2008 public hearing.

Mark Prescott's Eagle Scout project resulted in bulletin board kiosks being built and installed at both Glen Oakes and Oak Ridge locations of the Town Forest.

The Commission continued to collaborate with Charlie Moreno, our Town Forester, on the Glen Oakes Forest and Wildlife Management Plan. In September 2008 Charlie Moreno estimated his field work was 2/3 complete and the document was about 1/4 complete. We expect the Glen Oakes Forest and Wildlife Management Plan to be available by June of 2009.

The Commission assisted Hjalmer and Christine Anderson in placing a Conservation Easement on their property on Old Ridge Road.

The Rockingham County Woodlands Association held a walk in Glen Oakes for its members in May of 2008.

A "turtle walk" led by Laura Deming of Audubon was held along the Rail Trail a little beyond the Fremont Public Library parking lot in June and was very well attended.

The Conservation Commission investigated the creation of a Water Rights Ordinance similar to that of Nottingham which was tabled until results of a legislative commission looking into the topic is known.

The Commission passed a motion to recommend adoption of the provisions of NH RSA 36-A-4-a, I (b) that would give the Conservation Commission the ability to support projects by giving money to qualified organizations (such as land trusts) without taking property interest. This Article was reviewed and approved by the Planning Board, Selectmen and Town Counsel and will be put before the voters as an Article on the 2009 Town Warrant.

The Conservation Commission has applied for and been awarded a PSNH Environmental Community Grant in the amount of \$850.00 to be used for signage and associated posts to mark the forest trails in the Glen Oakes Town Forest.

The Commission discharged its responsibilities to monitor compliance with environmental laws, including the Comprehensive Shoreland Act which was introduced this year. In addition, they participated in site walk inspections, reviewed, deliberated and commented on various projects before the Planning and Zoning Boards.

Land Use Administrative Assistant Meredith Bolduc has been instrumental in effectively keeping continuity and communication between all the Land Use Boards (Planning Board, Zoning Board of Adjustment and Conservation Commission).

Please visit the Conservation Commission page on the Fremont Town website for ongoing updates and information relative to minutes, agendas and related activities.

If you have any questions, concerns or suggestions for the Conservation Commission, or if you would like to participate by filling one of the available positions, please contact the Land Use Office at 895-3200 X 17.

Respectfully submitted,

The Fremont Conservation Commission



Dedication of the Glen Oakes Bulletin Board Kiosk

L to R: Conservation Commission Members Janice O'Brien, Pat deBeer, Bill Knee, Eagle Scout Mark Prescott; and Conservation Commission Chair Jack Karcz

Photo Courtesy: Bob O'Brien

REPORT OF THE OPEN SPACE COMMITTEE

Since its inception in 2003, the Fremont Open Space Committee has worked in conjunction with the Fremont Conservation Commission, the Board of Selectmen, and the residents of Fremont to ensure that Fremont's rural past as well as Fremont's future, is properly protected. During these last five years this work has provided the Town of Fremont with monetary grants totaling over \$160,000 as well as countless hours of service grants. These monetary awards have been used for land protection projects in areas such as Glen Oaks and Spruce Swamp, while service grants have been used for projects such as the creation of a natural resource inventory for the Fremont Master Plan.

During the last year the Fremont Open Space Committee sponsored events such as a "Turtle Walk" and an "Owl Prowl" which provided participants with information about the animal population around Fremont as well as to exposed residents to the natural beauty of Fremont's protected areas. Additionally, Committee members have installed signs and markers in the Glen Oaks conservation area as well as conducted ongoing monthly audits of the area to ensure the integrity of the land.



Photo Courtesy: Mary Currier, RCCD

The Fremont Open Space Committee continues to study new opportunities to further protect special locations in Fremont. We hope to be able to offer additional activities and hope that residents continue to take advantage of the magnificent areas that belong to all of the residents of Fremont.

Respectfully submitted,

The Fremont Open Space Committee



L to R: Conservation Commission Members Jack Karcz and Janice O'Brien, Rockingham County Conservation District Executive Director Mary Currier, Property Owners Christine and Hjalmer "Andy" Anderson, and Selectmen Gene Cordes and Brett Hunter, following signing of a Conservation Easement Deed on the Anderson property on Old Ridge Road. The Easement is held by RCCD and the Town holds an Executory Interest.

Photo Courtesy: Charlie Currier, RCCD

Above: Christine and Andy Anderson signing the easement at a Selectmen's meeting On June 26, 2008. This property interest was facilitated by Fremont organizations, working with the RCCD.

REPORT OF THE ENERGY COMMITTEE

The Fremont Energy Committee was formed as a result of a positive vote on Article 21, regarding climate change, at the 2007 Town Meeting. The primary cause of climate change is due to burning of fossil fuels, the main source of our energy supply. It therefore follows that the focus of the Energy Committee is to promote reducing energy consumption by the municipality, and its residents and businesses. Energy conservation reduces greenhouse gas emissions, costs, environmental degradation and reliance on supply from unfriendly nations. As the Town, School District, and the Committee pursue their goals, it should be emphasized that it will be done with the additional goal of minimizing costs. To date, the Committee has incurred no expense to the Town.

Although progress has not been as rapid as we would have liked, we have moved forward. A partial list of accomplishments is as follows:

- * Audit of the municipality and Ellis School energy usage;
- Arranged for audit of municipality energy use and proposal to install energy efficient replacement lighting by PSNH;
- Participated in Governors Task Force on Greenhouse Gas Reduction;
- Met with State and US Senators to express Fremont's concerns regarding energy and greenhouse gases;
- Received grant to install solar panels on the Safety Complex;
- Published suggestions in the Fremont Newsletter regarding energy conservation and trash recycling (ongoing);
- Initiated Articles for the 2009 Town Meeting Warrant regarding installation of alternative energy systems; and
- Initiated a program with the Jordan Institute to assess the energy use and evaluate energy conservation measures at Ellis School.

It should be mentioned that the Ellis School has been very pro-active with their efforts in energy conservation and green programs such as increased recycling, improved lighting efficiency, promotion of green issues on their website, and numerous other programs.

In 2009 we hope to expand and accelerate the 2008 programs as well as formulate an energy segment in the Fremont Master Plan and initiating a program for Fremont Residents to assess and improve their energy efficiency and "carbon footprint". There is much to be done in this area, and as in many of the town's programs which rely primarily on volunteer efforts, the Energy Committee would welcome the expertise of additional volunteers.

Respectfully submitted,

The Fremont Energy Committee

Bob Larson, Chair Gene Cordes Cheryl Rowell Peter Bolduc Dawn Lewis Faith Levesque

REPORT OF THE FIRE RESCUE DEPARTMENT



2008 has been a year of transition for the Fremont Fire Rescue Department. After 32 years of serving the Department and Town as Fire Chief, Richard (Hez) Heselton retired. He remains a member of the Department assisting us with his wealth of knowledge. The Fire Department and Town of Fremont benefited from his many years of dedicated service.

The dedicated and well trained members of the Fire Rescue Department have had a busy year responding to 244 calls for services along

with countless hours of training. Mother Nature again is reminding us that she is not a force to reckon with. We sent crews to Deerfield to assist in search and rescue after a devastating tornado touched down on July 24th. Members also manned the Safety Complex with other volunteers, after it was opened as a shelter during the recent December Ice Storm, helping local residents with their needs while still having to tend to their own families left at home in the dark and cold.

As the Town continues to grow and the need for services grows with it, I am proud to have this team with me providing these services to the residents and visitors of Fremont. I would like to take this time to thank the Town Office staff and the other Departments for all their help and support through the year, making this transition go smoothly.

Respectfully submitted,

Richard D Butler Fire Chief

Structure Fire	8	Carbon Monoxide	6
Weather Related Incident	3	Vehicle Fires	1
Alarm Activation	21	Public Assist	2
Woods/Brush Fire	2	Motor Vehicle Crash	13
Chimney Fires	2	Medical Emergency	165
Mutual Aid Provided	19	Illegal Burn	2

INCIDENTS REPORTED FOR THE YEAR 2008

Tribute to Retired Fire Chief Dick Heselton

Excerpts from the 1976 Annual Report of the Fremont Fire Department:

"It is with a very heavy heart, that I submit to you my first Annual Report. As you well know, Chief Clarence (Phib) Philbrick passed away while fighting a fire at the Spaulding & Frost Company on August 17, 1976. His passing was a great loss to the Fire Department, and the town in general, but an even greater loss to me, as a good friend and trusted employee, for over forty years. It is pretty difficult to lose someone like that, he is greatly missed."



These are the first official written words to the Fremont Community of Richard Heselton as he took over the position of Fire Chief. Hez had been the Deputy for several years prior, but assuming the role of Fire Chief is an immense community responsibility.

In the 32 years that followed, Dick has seen immense changes in the make-up of the Fremont Community, his Department, and the complex nature that is emergency services. This small writing is intended to serve as a tribute to Dick and the many accomplishments of the Fremont Fire Department during these years.

Early records estimate that Dick joined the Fremont Fire Department in 1956 after serving his Country in the US Army. Through these years he responded often from his local business (Fremont Motor Sales) in the Town's time of need. He answered calls at the garage and at home, and until only very recently, still had the "red phone" in his home!

The Department has purchased several new pieces of apparatus, from the first piece he recommended, to be in service by 1981, to the 1988 Tanker; a new Engine 1 in 2001; and the utility truck in 2005. Dick did most of the maintenance on apparatus himself at the garage, and in later years, did some of it in the new fire station. He prided himself on equipment being in top-notch condition and always clean as a whistle.

Dick was always frugal, looking for the economical way to fix things that were broken. The technology has changed, but Dick still has an oldfashioned remedy to many a project in need of fixing. His Yankee ingenuity has solved many problems.

In 1976 he reported that the Department responded to 47 calls, which was an increase of 5 from the prior year; and in 2007, the first full year of a combined department, they responded to 318. This now includes all of the Town's medical aid calls as well as fires.





He saw the advance of equipment to include the Department's Jaws of Life, Thermal Imagine Camera, and CO Meter. His early days of firefighting were without today's SCBA air packs and gear consisted of hip boots and an overcoat, when budgeted funds allowed. We have surely come a long way!

The combination of the Fremont Fire Department and the Fremont Rescue Squad (formerly the FAST Squad) was a

tremendous effort on the part of the Department members. Chief Heselton recognized that it was time for this change to occur. The transition speaks highly of the Department, its members, and all of the Officers in leadership positions.

In 1997 Dick was part of the project resulting in construction of the Fremont Safety Complex. He can be seen here in a photograph of that era, highlighting the need for additional space. The old fire station was located on the site of Spaulding & Frost Cooperage, which also saw significant activity during Dick's tenure.

Over the years, Dick has seen a wide variety of tragedy; and been a part of many important and wonderful things in the Fremont Community. He is to be commended for his dedication and service to the Department and to the Town of Fremont.

Fremont Officials Say Quarters Are Too Tight





You will still hear him say he is "old and foolish" when you ask how he is, trademark words that we have all heard many times! It is the end of an era to have Dick retire, but he should look back at a notable career in the fire service with pride and an extreme sense of accomplishment. We have all learned from him, in a variety of ways, and owe a great debt of gratitude for his taking on the challenging task of being Fremont's Fire Chief for 32 years. And, to close, as Dick began, "...a good friend and trusted employee for more than 50 years..." We miss your day to day interaction with the Town but wish you every hearty congratulations for a job well done! Best wishes for a healthy and enjoyable retirement!



Annual Fire Rescue Department Dinner December 2008 with a plaque to commemorate Chief Heselton's years of service to the Fremont Fire Department and the Town of Fremont.

Photos courtesy of Brett Hunter, Joel and Jode Lennon; and Richard Butler from the Department Scrap Book. Thank you to Meredith Bolduc for her assistance in photo layout! Information compiled by Heidi Carlson.



"There is no friend like an old friend."

~ Author and Physician Oliver Wendell Holmes

"Yes'm, old friends is always best, 'less you catch a new one that's fit to make an old one out of."

~ Maine novelist Sarah Orne Jewett

REPORT OF THE FOREST FIRE WARDEN and STATE FOREST RANGER

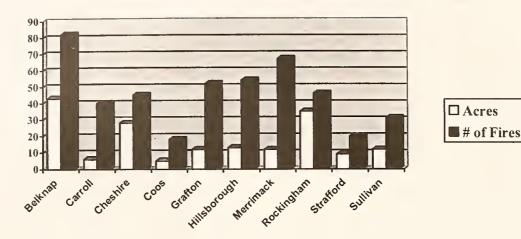
The Fremont Forest Fire Warden and Deputies, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact the Fremont Fire Warden or the Fire Rescue Department at 895 9634 (or the Dispatch Center at 895 4222) to determine if a permit is required before doing <u>ANY</u> outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact DES at 1 800 498 6868 or <u>www.des.state.nh.us</u> for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at <u>www.nhdfl.org</u>. You can also find the daily fire weather report on the Town's website (during forestry season) at <u>www.Fremont.nh.gov</u> on the Fire Rescue Department page.

Spring fire season lasted unusually long this past year, with very high fire danger stretching into the first week of June. Once again, the rains started to fall during the summer and the fire activity was fairly light for the remainder of the year. The acreage burned was less than that of 2007. The largest forest fire during the 2008 season burned approximately 54 acres on Rattlesnake Mountain in Rumney on White Mountain National Forest property. Another 39 acre fire occurred on Mount Major in Alton during the month of April. Our statewide system of 16 fire lookout towers is credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2008 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, the Fremont Fire Rescue Department and the State's Forest Rangers by being fire wise and fire safe!

COUNTY STATISTICS				
County Acres # of Fire				
Belknap	43	82		
Carroll	6	40		
Cheshire	28	45		
Coos	5	18		
Grafton	12	52		
Hillsborough	13	54		
Merrimack	12	67		
Rockingham	35	46		
Strafford	9	20		
Sullivan	12	31		

2008 FIRE STATISTICS

(All fires reported as of November 24, 2008) (Figures do not include fires under the jurisdiction of the White Mountain National Forest.)



CAUSES OF	FIRES REPORTED		Total Fires	Total Acres
Arson	2	2008	455	175
Debris	173	200 7	437	212
Campfire	35	2006	500	473
Children	23	2005	546	174
Smoking	36	2004	482	147
Railroad	2			
Equipment	11			
Lightning	11			
Misc.*	162 (*Misc.: power line	es, fireworks	s, electric fence	es, etc.)

ONLY YOU CAN PREVENT WILDLAND FIRE

"Undertake not what you cannot perform; but be careful to keep your promise."

~ George Washington

From his "Rules of Civility," written when he was in his teens.

REPORT OF THE HEALTH OFFICER

Thanks to everyone for helping me keep Fremont a healthy, happy place to live.

The Selectmen are alert to keep the mosquitoes that spread EEE and West Nile Virus (WNV) under control by spraying the school grounds and ball fields.

Watch out for those tiny deer ticks that cause Lyme Disease. They are not easy to see. Hopefully the cold and snow this winter has cut down that population. Make sure you do check your kids and your pets for ticks when they come in from outside to be sure they do not have ticks on them. Check yourself too.

Make sure your pets have their rabies shots.

Cover that cough and sneeze and remember that the single greatest step you can take to avoid getting the flu or a cold; and to keep from spreading it, is to WASH YOUR HANDS!

Please keep our roadsides free of trash.

My thanks to all the Town Officials and employees for making my job easier.

Updates and information received from the State of NH Department of Public Health are posted to the Town's website, on the Health Officer page, at <u>www.Fremont.nh.gov</u>. This is also where you can find mosquito control program information, and tips on how to keep you and your family safe from EEE and WNV, among other health risks.

Respectfully submitted,

Trudie Butler Health Officer



Members of the Fremont Garden Club Cleaning up and planting for Memorial Day May 24, 2008

Photo Courtesy of Carolyn Carr Fremont Garden Club

FREMONT IN REVIEW - 2008 - REPORT OF THE TOWN HISTORIAN

2008 was not a dull year in Fremont. The year started out with several moderate and frequent snowstorms causing the winter of 2007-2008 to be the second snowiest winter in recorded New Hampshire history. 120 inches of snowfall accumulated in Concord, NH making it just two inches shy of the all-time record of 122 during the winter of 1873-74.

The summer of 2008 was one of the wettest on record with several thunderstorms, and rainstorms taking place during nearly 2 ½ months of the summer. Autumn was pleasantly mild, with bright vibrant foliage colors carpeting the countryside around Fremont.

The December 11th ICE STORM was the worst such weather event of its type to strike

New Hampshire since 1998, and before that, the November 28, 1921 Ice Storm that wrecked great destruction between central Massachusetts and southern Maine. The 2008 Ice Storm caused the largest power outage in New Hampshire history with over 400,000 residents being without power for days if not nearly two weeks.

Here in Fremont power lines were down all over town caused by downed trees and broken branches. Loud popping sounds echoed all over as trees popped under the pressure of ice building up inside tree crevices. In some places it sounded like the town was under attack by gunfire. Several roads were closed until power lines could be repaired and trees cleared from roadways. The Fremont Safety Complex was turned into an Emergency Shelter for those without



power and heat. Roughly 30 families availed themselves of this emergency resource during the first several days following the storm. Defrosted food had to be thrown out after 48 hours of being without power.

It was a surreal sight indeed driving along Main Street into Fremont Village and seeing all the buildings completely in darkness with not so much as one streetlight or sign light on--but just the light of a full moon silhouetting and illuminating the buildings in the Village on the crisp, cold night of December 12th.

Fremonters during this protracted event exhibited the very best of humanity by lending a willing and helping hand to family, friends, and neighbors by providing generators, food, housing, chainsaws, manpower, wood, propane, and other supplies wherever needed. A significant snowstorm just before Christmas added to the anxiety of many trying to get ready in time for the fast-approaching holiday.

LAST TOWN MEETING – Voters approved the passage of SB-2 on March 11th by a vote of 424 to 239. Fremont's 244th traditional Town Meeting was held for the last time on Saturday, March 15th at the Ellis School Gym with 128 people attending. Under the new SB-2 Official Ballot Law, a Deliberative Session will be held in late January or early February where voters come together to discuss, debate, and amend warrant articles, but not vote them up or down until voting by ballot, or absentee ballot, during Town Election Day in March.

2008 was an exciting Primary & Presidential Election year all across the United States. The all-important New Hampshire Presidential Primary was held on Tuesday, January 8th with Fremont voters supporting in the Democratic Primary former First Lady Hillary Rodham-Clinton over Senator Barack Obama 310 to 228 votes. On the Republican Primary side, Fremonters supported Senator John McCain with 326 votes to Governor Mitt Romney's 313 votes. 1,624 Fremont voters, or 64% cast ballots during the NH Primary in January...by far a Fremont Primary Day voting record.



The national **Presidential Election** was held on Tuesday, November 4th. Like so much of the nation, Fremonters came out to vote in droves. Over 2310 Fremont voters out of 2,640 registered voters cast ballots for U.S. President -another Presidential Election Day record for Fremont – surpassing the 2004 Presidential Election by 256 votes. Fremonters supported Republican U.S. Senator John McCain and his Vice Presidential running mate Governor Sarah Palin with 1282 to 1006 votes for

Democrat U.S. Senator **Barack Obama** and his running mate U.S. Senator Joe Biden. 11 votes were cast for Independent Presidential candidate Ralph Nader. 11 other votes were cast between two other Libertarian presidential candidates.

Double fatality – Townspeople were greatly saddened by the tragic death of two young men whose deaths occurred on December 7th when their car crashed on Beede Road. Robert Theori, 22, of Fremont and Joshua Janvrin, 21, of Derry will be greatly missed by their many family and friends.

Phase I of the **COOPER'S PLAZA** was completed in 2008 on the site of the former Spaulding & Frost Barrel Cooperage site. In July the parking lot was paved and parking spaces painted.

New *WELCOME TO FREMONT* signs were erected at each end of Main Street on October 8th thanks to the generous support of many local businesses and individuals. The project was sponsored by the **Fremont Garden Club** which continues to do much to enchance the attractiveness of our community. Many thanks are extended to this dedicated group of gardeners.

Joseph Dreyer was elected in 2008 as a Selectman, but resigned the position in April to accept a new job that would take him out of the country. Brett Hunter was appointed to fill out the first year of Joe's term.

Timothy Comerford, 22, of Fremont was elected in November to his first term as a State Representative from Fremont & Epping. We wish this young college graduate much success as he embarks on a political career. He will serve with incumbent representatives **Dan Itse** of Fremont and **Penn Brown** of Epping, both of whom were reelected from the district.

Signs marking the **"EXETER RIVER – A Protected River"** were erected in April at various locales around town where roads intersect with the river.

The **Fremont Universalist Society** celebrated its 130th anniversary in August. Founded in 1878, this is the oldest existing organization in Fremont responsible for adhering to the provisions in Sarah Chase's 1873 Will requiring an annual Universalist Church Service/ Old Home Day at the 1800 Meeting House.

The 24th Annual NH GRASS DRAGS & WATER CROSSING COMPETITION held since 1985, took place at Peterson's Brookvale Farm on Martin Road. Over 25,000 spectators from all around the nation attended this popular event over Columbus Day weekend. Todd Palin, husband to Republican Vice Presidential Candidate Sarah Palin of Alaska made a campaign appearance on behalf of the McCain-Palin Republican Presidential campaign team.

The **Fremont Energy Committee** under the chairmanship of **Robert Larson** was established to find ways to reduce Fremont's fossil-fuel energy consumption in homes and town buildings, and to find grant monies to help purchase equipment that will help make Fremont reduce consumption of fossil fuels.

Old Ridge Road was widened and improved during the summer of 2008. Kenniston Way was approved as a Town Road at the 2008 Town Meeting. Many trees, especially old maple trees lining South & North Roads, were cut down by utility companies and/or the town highway department to make way for new taller telephone poles, etc.

On February 7th a **tractor-trailor truck jackknifed** across Main Street near Louise Lane after hitting a utility pole causing a power outage and closing the state highway for over 3 ½ hours. The driver of the truck was not injured.

Stephen Mole, 54, of Keller, Texas was sentenced to 30 years in prison in January 2008 for a drunk driving accident that caused the tragic death of Marilyn Gates, 52, of Fremont on March 26, 2006 and which also injured four other Fremonters who were visiting friends in Texas at the time.

Fremont People In The News:

Richard Butler was appointed interim Fremont Fire Chief in January 2008. He was appointed as the official Fremont Fire Chief in October by Town Selectmen. He succeeded former Fire Chief **Richard Heselton** who has held that position since August 1976 when then Fire Chief **Clarence (Phibby) Philbrick** died of a heart attack while fighting a fire at the former Spaulding & Frost Cooperage 40# Shop and its attached paint finishing shop. On June 5, **Interim Fire Chief Richard Butler** and **two young unknown boys**, happened to be in the right place at the right time when they saved the life of a Shirking Road woman found lying unconscious on the floor during a house fire. Thanks to the very quick action of these fine individuals a serious tragedy was averted and a life was saved.

Mildred (Emerson) Frye, 84, a Fremont native, who served as a Navy WAVE during World War II (1941-1946) as one of only two women from Fremont who served in the military during WW II. She gave a very popular and inspirational talk at Winnacunnet High School in Hampton on her wartime experiences. Mildred is just one of only 9 known surviving Fremont natives that served in WWII.

Shannon D. Keeney became the first woman in Fremont's history to become a minister. She graduated from Vanderbilt Divinity School in Nashville, TN. She received her Master in Divinity degree on May 9th.

Erica Magnusson raised money to travel with her college to Africa to assist in village profiling, medical outreach, and agricultural work. She is a dedicated, caring, and compassionate young lady who has excelled both in her college studies and community volunteer roles.

Matt Voss is a Civil War re-enactor portraying a member of the 32nd Regiment of Massachusetts by participating in Civil War encampments that re-enact various battles, meal preparation, and first aid treatment. He participated in Plaistow's 100th Anniversary of it Civil War monument in 2008.

Ellis School Students participated in a major fundraiser to support fifth grader Brianna Bruno who suffers from osteosarcoma cancer. Young Brianna is to be greatly admired for her unflinching strength, courage, and inspiration, as well as all those within Ellis School and the community, who so generously donated funds and assistance to aid Brianna in her time of need. All of Fremont sends its very best wishes to this special young lady.

Erin Taylor, 25, of Fremont, an AmeriCorp VISTA staff member, has admirably been trying to raise \$100,000 to support the Waveland, Mississippi Volunteer Center, a Hurricane Katrina recovery volunteer camp which houses teenage and college-aged volunteers responsible for helping to rebuild homes in the hurricane-torn region. Erin is a very community oriented person who was active in promoting a new library in Fremont, and active at Pinkerton High School where she graduated in 2001.

Milestones:

2008 was a difficult year because Fremont lost several longtime, worthy, highly respected residents.

Barbara D. Baker passed away on March 6th. She was a friendly, active member of the community who served as a Supervisor of the Checklist for over 30 years, and was a Library Trustee for 10 years. She was a good friend to all who knew her.

Fred Wallace, 85, died June 15 and was the friendly face that greeted customers nearly every morning for over 40 years at Rowe's Gas Station. He was a Fremont institution remembered by

many generations of local youngsters for passing out free bubble gum when Rowe's Gas Station was owned by Kenneth & Marion Rowe and Charles & Louise Rowe back in the 1960's and 1970's.

Bruce Walker, 53, died unexpectedly on June 17. He was a lifelong resident of Fremont and he, along with his late wife Nancy, were dedicated foster parents to several youngsters over the past 30 years.

Norton Smith who died June 27 was a good-natured person who enjoyed Fremont history and donated many artifacts to the town museum. He and his family had lived in Fremont since the 1950's.

Rowena LeClair, 94, was a pillar of goodness and kindness in Fremont. She was the oldest living native in Fremont passing away on August 22. She was an active member of the Methodist Church who baked countless pots of beans for decades of Church Suppers, was a member of the Fremont Community Club, the 1964 Fremont Bicentennial

Committee, and a founding member of the Fremont Historical Society in 1966. Her cheerful demeanor and unselfish nature will be long remembered for years to come.

Ruth Anderson was a lifelong resident of Fremont who passed away on September 8 after waging a valiant fight with cancer. She served Fremont in a variety of capacities as a longtime School Board member, Deputy Tax Collector, Deputy Town Clerk, and Ballot Clerk, who generously gave of her time and knowledge to her native town.

Philip E. Peterson, aged 79, died September 28 in the same room where he was born in the family homestead on Martin Road. "Farmer Phil" as he was commonly called, was a kind, friendly, helpful, hardworking dairy farmer whose frankness, ingenuity, and kindness knew no bounds. His homespun wake held at the farm attracted over 800 mourners, and an impressive tractor parade during his funeral was so unique that it was televised on the nightly news. **Lester Blackwell**, who died November 16, was a longtime resident of Fremont who served as a police officer, and was a former owner of the Fremont Village Market. He generously gave of his time and knowledge in a variety of capacities relating to the town.

Fremont soldiers are still performing valiant military duty in Iraq and Afghanistan. We must not forget these dedicated men and women who are fighting to keep us safe. The Iraq War will be 6 years old on March 19, 2009.

Fremonters are feeling the effects of the economic downturn that became most evident during the autumn of 2008. February 12, 2009 marks the Bicentennial of President Abraham Lincoln's birth, and in the spirit of Abe Lincoln, we Americans must once again, set aside personal agenda's and work <u>together</u> for the common good of the nation if we are to truly overcome the many economic challenges the nation is currently facing. With that being said, I wish my fellow Fremonters a very happy, healthy, and purposeful New Year.

Respectfully submitted,

Matthew E Thomas Town Historian

Photos courtesy of Matthew Thomas and Aja Mahoney

REPORT OF THE LIBRARY TRUSTEES

In the last year the Fremont Library has seen continued growth. Recent surveys tell us that during a downed economy public libraries throughout the country have seen a increase in readership. Our Town is following the nationwide trend. In 2008 our readership has increased and more people are visiting our library. We have also had more public programs for our patrons.

The major event in the children's room continues to be the Summer Reading Program. This is a six-week theme-based program, designed to get children excited about reading during the summer months. Research consistently shows that any reading a child does during summer vacation - even one book - better prepares him/ her to succeed upon his/ her return to school in the fall. The program includes story times, craft activities, performances by local musicians, storytellers, theatre groups, etc.

This year close to 60 children actively participated; i.e. actually read books, kept logs, and earned prizes. (By contrast, the first year's program involved only about 20 children). There were many more families who attended the Special Events (musician Steve Blunt, puppeteer Martha Dana, the Majestic Theatre, Massabesic Audubon Society.)

During the program, 551 picture books, 268 chapter books, 216 nonfiction books, and 167 easy readers – a total of 1,202 Children's books – were checked out.

Also, throughout the year, there are three different Story Times: Teddy Bear Tales for 3's Preschool Story times for 4's and 5's, and an After School Poetry Group for ages 6-8. These also run for six-weeks, four times a year and are themed-based as well.

These groups faithfully attended; there has been an interest expressed by parents to do more children's programming throughout the year. For the first time this year, there will be a special Thanksgiving program with Martha Dana; and a Christmas Sing –A- Long with Steve Blunt.

In addition, any preschool/kindergarten groups within the community are welcome to make field trips to the Library for a Story time. For many homeschooled children in the town, the Parenting Section of the Children's Room continues to be a vital resource.

The Young Adult Section continues to grow as demands and interest within the community are ever-increasing. Graphic Novels have become a popular favorite as well as teen fiction series. Suggestions and requests are always welcome.

The Library also does outreach work to the local assisted living facility and delivers books to them or invites them to come to the Library as weather and health permit.

The Library held two major fundraisers for 2008. The eighth annual golf tournament was held on September eighth at Apple Hill Golf Course. We thank all the players and sponsors for their continued support as well as my wife Holly for helping coordinate this event every year.

The Friends of the Library also held their annual book sale. The Friends work very hard on their fundraising to help hold special programs for the children and the community. We would like to give a big THANK YOU to all the Friends of the Library.

In closing, I would like to recognize my fellow Trustees Eric Abney and Meredith Patrick; all of our staff Barb Bassett, Lynda Miller, Cathy Murdock, Marlene Emery and Dick Rand; for a job well done.

Respectfully submitted,

John J Hennelly Library Trustee Chairman

LIBRARIAN'S REPORT

CIRCULATION REPORT

Adult Materials	7,925
Young Adult and Juvenile Materials	11,683
Miscellaneous Items	66
TOTAL	19,674

Respectfully submitted,

Barbara B Bassett Librarian

> "Some men see things as they are and say "Why?" I dream of things that never were and say, "Why not?"

> > ~ Robert Kennedy (1925 - 1968)

REPORT OF THE PARKS AND RECREATION COMMISSION

The Town of Fremont's Parks and Recreation Commission oversees recreational programs and activities for the Fremont community and the maintenance and management of Fremont Memorial Park and Fields.

Playgroup for preschool-aged children is still going strong after 10 years thanks to the many volunteers who have stepped up to coordinate the weekly meetings and monthly field trips. A special thanks to Brinn Chute, our current coordinator. Playgroup meets Fridays at the People's United Methodist Church on Main Street from 9:30-11:00 am. For more information please call 679-2275 or e-mail <u>brinnmargaret@yahoo.com</u>.

The Easter Egg Hunt at the Fremont Memorial Park continues to grow every year. Thousands of eggs are laid over a snow covered soccer field to be scooped up in a matter of seconds. Prizes of pickets, teddy bears and special treats are a delight to the children. The Recreation Department also hosts Camp Fremont. The main objective of camp is to provide a safe, enjoyable environment where school-aged children can develop mentally, emotionally, socially, and physically at an affordable cost to parents. Our Camp Director is Jen Jaquith, a 10year veteran Physical Education teacher who also has 10 years of experience in various recreational leadership positions. Our counseling staff is mature, CPR certified, and welltrained.

With a low camper-to-counselor ratio, your child receives individual attention and is actively monitored. Campers participate in a structured day which is filled with a variety of enrichment, physical, and arts & crafts activities that are largely based upon the theme of the week. Campers are often entertained by educational presenters and typically go on two field trips per week. These experiences and a Camp Fremont t-shirt are included in the tuition costs. Enrollment is open so you are never too late. Come see how much fun Camp Fremont can be! This year watch for family deals and tuition price breaks when signing up for multiple weeks.

As we progress though the years we try to come up with new activities for a wide range of residents. A free movie night on the soccer field seemed like a great way to appeal to teens and adults. Mother Nature was having no part of it. After the 4th rain date it was not surprising that attendance was not quite what we hoped for. However, those of you who did attend enjoyed pizza, popcorn and root beer floats. If this is something you would like to see offered again please let us know.

The Memorial Fields certainly see many activities each year. The fields are not only maintained by the Recreation Department but by the many volunteers that pitch in every year. Fremont children played and enjoyed many games, tournaments and other activities at the park during baseball, softball and soccer season. This year the fifth grade D A R E Program held their annual graduation ceremony at the park complete with K-9's and helicopters. The Ellis School Field Day was a great time! I am happy to report the basketball court has been a wonderful addition to the park. You can still order engraved pickets for around the playground. Proceeds will be used to purchase additional equipment. You can download your order form and instructions on the town website at <u>www.Fremont.nh.gov</u> on the Parks and Recreation page.

We rounded out the year with our annual holiday tree lighting. We saw record numbers of children making crafts and singing holiday carols. We would like to thank the People's United Methodist Church for providing songbooks and leading the caroling.

We are dedicated to continuing these successful programs and we are always seeking new ideas to build the community through recreational activities and programs. We are always looking for additional members to the Committee. Without the many volunteers from the community these activities and programs would not be possible. We would like to recognize the time and efforts of organizations such as the Fremont Athletic Association, PTA, Ellis School employees, the Board of Selectmen, Town Office Staff and everyone who supported us during the year.

Respectfully submitted,

Renee King

Jon Benson

Nicole Coutier

Sarah Lamirande

Parks & Recreation Commission



Parks and Recreation Commission Annual Easter Egg Hunt Memorial Fields March 2008

Easter Bunny with her basket is Jillian Evans

Photo courtesy of Ellen Canty

REPORT OF THE PLANNING BOARD

The slow economy has given the Fremont Planning Board the opportunity to take advantage of the minimal amount of subdivision and site plan review applications to focus on some much needed actual planning. They have met 3 times per month for most of the year working for many hours to update the Towns Subdivision, Site Plan Review and Excavation regulations as well as the Town's Master Plan. Changes to each Regulation and each Chapter of the Master Plan must be drafted, reviewed and at least one Public Hearing held for approval. In addition the Planning Board has updated the Capital Improvements Program, which is ongoing every year.

In all a total of 6 Chapters of the Master Plan have been amended this year including:

- Natural Resource Inventory (NRI)
- Recreation
- Community Facilities
- Historic Resources, Housing
- Natural Hazards Mitigation Plan
- Existing and Future Land Use

The Board is also currently working on the following Master Plan chapters:

- Transportation
- Water Resources section of the Natural Resources Inventory
- Housing

The Planning Board has applied to the Community Technical Assistance Program for funding to create an Inclusionary (Workforce) Housing zoning ordinance to put before the voters in 2010.

Each year the Rockingham Planning Commission receives grant monies from the NH Office of Energy and Planning to use for regional planning projects. This is called a Targeted Block Grant (TBG) and is a 50/50 matching program for between \$1,000 and \$3,000 per community. The Town must formally apply for this grant and the local match must be in the form of budgeted funds and available for the current year. If it is not budgeted the Town is not eligible for the funding. The Fremont Planning Board budgeted, applied for, and was granted the following TBG grants:

٠	FY 09: Master Plan - Water Resource Chapter	\$2000
٠	FY 08: Master Plan - Land Use Chapter	\$2500
٠	FY 07: Capital Improvements Plan	\$2250
٠	FY 06: Master Plan - Future Land Use Chapter	\$3000
•	FY 05: Master Plan - Visioning Chapter	\$2000

In 2008 the Planning Board also applied for and was awarded a Metropolitan Planning Organization grant through the New Hampshire Department of Transportation and distributed through the Rockingham Planning Commission: • MP Transportation Chapter \$2500

In 2008 the Planning Board also applied for and was awarded the following from the Community Technical Assistance Program:

•	Outreach Flyer/Conservation/ Subdivision Zoning	\$ 421
•	MP Implement/Action Plan Chapter	\$1500
•	MP Housing Chapter	\$5000

In-House Workshops hosted and attended by the Planning Board Members:

- June 18 Density of Credit Transfer; Cliff Sinott of Rockingham Planning Commission.
- July 9 Impact Fees; Bruce Mayberry for the Community Technical Assistance Program - Local Government Cluster Workshop.
- July 16 Workforce Housing; Stephanie Schuyler of the Workforce Housing Coalition of the Greater Seacoast.
- August 6 Innovative Land Use Techniques: Planner Clay Mitchell
- October 1 Community Technical Assistance Program Build-out Plan: Rob Pruyne of Rockingham Planning Commission.
- October 22 Economic Development: Marie Capello of the Rockingham Economic Development Corporation.

Some additional 2008 Planning Board reviews and decisions resulted in:

- Amendment to the Fremont Zoning Sign Ordinance which was approved by the March 2008 Town Meeting vote
- 1 Lot Line Adjustment
- 5 Excavation Renewal Permits
- 5 Excavation Site Visits
- 1 Site Plan Review
- 2 Voluntary Lot Merger
- 1 Scenic Road Trimming and Cutting Approval
- Recommendation of a Warrant Article in support of the Conservation Commission to put before the voters at the 2009 Town Meeting to adopt the provisions of RSA 36-A-4-a,I(b)

Our appreciation goes to our Land Use Administrative Assistant Meredith Bolduc, who continues to keep the Planning Board and the Land Use Office operating efficiently. The Land Use Office serves effectively to keep continuity between all the Land Use Boards (Planning Board, ZBA and Conservation Commission).

Our thanks is extended to Scott Boisvert and Mark Pitkin who stepped down this year as Planning Board Members and to Peter Bearse who served as Fremont's Commissioner to the Rockingham Planning Commission until his recent relocation. Their dedication will be missed.

Our gratitude is expressed to Building Official Thom Roy for attending the Planning Board meetings and sharing his planning knowledge; to our Rockingham Planning Commission Circuit Rider David West for his expert assistance and to the Members who continue to volunteer their time and efforts to serve on the Town of Fremont Planning Board.

Your current Planning Board Members are:

Roger Barham	Chairman
John (Jack) Karcz	Vice-Chairman
John (Jack) Downing	Member
Leon Holmes, Jr.	Member
Gene Cordes	Member and Selectmen's Rep
Salvatore Angelone	Alternate

Please visit the Planning Board page on the Fremont Town website for ongoing updates and information relative to the Zoning Ordinances, maps, regulations, decisions, minutes and agendas.

If you have any questions, concerns or suggestions for the Planning Board, or if you would like to participate by filling one of the available positions, please contact the Land Use Office at 895-3200 X 17.

Respectfully submitted,

Roger Barham Chairman



New Town Sign – Route 107 at Route 111A L to R: Carolyn Carr, Eric Schreiber, Robert Collins, Pat Richmond, Tom Nisbet, John Greico

Business leaders in Fremont generously donated funds to purchase and erect two new signs entering the Town on Route 107. Carolyn Carr, resident of Fremont and Garden Club member, spearheaded the effort for this project. Matthew Thomas, President of the Fremont Historical Society, provided the design, and Signs of the Times of Exeter created the signs.

Many thanks to the following donors: Justin Philbrick, Colonial Poplin, Inc.; Eric Schreiber, Schreiber's Collision & Restoration Center; Nicholas Kakouris, Fremont Pizzeria; Glen Hutchins, Glenn's Auto Sales; John Grieco, Quality Flame Cutting Co Inc; Kenneth Pitkin, Pitkin Construction, Inc; Tom Nisbet, Precision Placement Machines, Inc; Members of the Fremont Garden Club; Audrey Karamourtopoulos, Fremont Animal Hospital; and Robert Collins, Collins Pattern & Mold Co.

Thanks also to Guerwood Holmes and Leon Holmes Jr for their work and expertise in placing the signs, and to Robert Goodrich of W S Goodrich Inc in Epping, for his consultation and generosity with pricing of the granite posts. Garden Club Member Carolyn Carr also deserves a hearty thanks for spearheading and organizing this project, and taking the time necessary to meet with people and facilitate it all happening!

REPORT OF THE FREMONT POLICE DEPARTMENT

MISSION STATEMENT

The mission of the Fremont Police Department is to protect our residents and all those who pass through our community by establishing high standards of impartial and professional law enforcement. We, as dedicated officers, must learn from the past, meet the present challenge and plan for the future.

During 2008 we saw an increase in patrol activity including 5357 calls for service. We did 963 directed patrols, 516 vacant house checks, and 5061 business checks. There were 1730 motor vehicles stopped that resulted in 428 summonses and 1302 warnings issued. We arrested 109 individuals, had 537 court cases. As the Town of Fremont continues to grow, the strain on all emergency services also continues to grow.

The year 2008 had a unique problem this being the December ice storm that left us without power for many days and closing several of our roads.



Photo courtesy of Allie Burke

Unfortunately due to the ice storm we had to cancel our third annual "Gift of Time". This is an annual event where parents are able to bring their children, minimum age three, to the safety complex for a day of childcare. This allows parents a day to complete their Christmas shopping. We are planning to again offer the program in December.

The Fremont TEAM, Police, Fire Rescue, Emergency Management, and Highway Departments all pulled together. Roads were opened for emergency response. The emergency shelter at the safety complex was activated. With the much-appreciated help of a number of volunteers we were able to offer a place to stay, a hot meal, and showers for those who wanted it.



People Helping People

The bulletin board in front of the Fremont Safety Complex during the December 2008 Ice Storm

With the continuing financial support of many of our residents and local businesses and the continuing cooperation and dedication of the staff at the Ellis School, Investigator Joseph Fussell from the New Hampshire State Liquor Commission and Mary Wheaton-Pinder of the Fremont Police Department, we were able to complete our fifteenth D A R E (Drug Abuse Resistance Education) Program. D A R E started in the Ellis School in the fall of 1993. It is a 10- week program that is taught by a full time police officer that has completed a D A R E Instructor's Program. Including the 2008 class, over 750 students have received certificates of completion in the program at Ellis School. We held a combined graduation / field day with the Brentwood Swazey School D A R E program at the Town of Fremont Memorial Fields.

2008 D A R E Graduation and Field Day



The OHRV program headed by Lieutenant Reese Bassett continues to have a positive impact on our community; the number of OHRV complaints has dropped since the start of the program. The Rockingham Trail has become a family oriented place for recreation. We are seeing more families using the Rockingham Trail for other types of recreation including hiking, biking and horse back riding, Fremont has one of the trailheads that are commonly used by residents and non-residents wanting to operate their ATV's and access the Rockingham Trail System. We still work to enhance the quality of the trail system through our consistent education, engineering and enforcement programs. The OHRV patrol resulted in 734 machines being checked with 18 warnings and 21 summonses being issued.



Lt Bassett teaching an ATV Safety Course for Public Safety Personnel

Our community service program continues to beautify our town. The workers have picked up "tons" of trash that is discarded along our streets. It has resulted in the cleaning of most roads in town.

The Town of Fremont has adopted an Alarm Ordinance that requires any alarm installed within the town to be registered with the Police Department. Without the information we are unable to contact the owners or a key holder in the event of alarm activation. Most alarm companies do not inform their customers that the alarm has to be registered with the Police Department. This is a simple matter that requires a one page form to be completed. This information is entered into our database and is available to the duty officer when he responds to the alarm.

Our database also tracks persons with special needs in the event of an emergency, such as the need for power for life support and persons who need special vehicles or are unable to leave their residence without assistance during an evacuation. This information is kept strictly confidential and is only available to the Safety Services responding to the event. We offer "Vacant House Checks". With this program we try to check your residence daily while you are on vacation or away for the winter. All three registration forms are available at the Safety Complex, or can be downloaded from our website <u>www.fremonthhpd.com</u>.

We have seen an increase in the number of reports of Identity Theft. Identity theft is a serious crime. It occurs when your personal information is stolen and used without your knowledge to commit fraud or other crimes.

TIPS TO PROTECT YOURSELF FROM IDENTITY THEFT:

Report lost or stolen credit cards immediately. If you applied for a credit card and didn't receive it when expected, call the financial institution. Sign new credit cards immediately--before someone else does. Memorize your Social Security number and passwords.

Don't use your date of birth as your password and don't record passwords on papers you carry with you. Never leave transaction receipts at ATM machines, on counters at financial institutions, or at gasoline pumps. Don't carry your Social Security card or birth certificate--leave them in a secure location. Don't disclose credit card or other financial account numbers on a Web site *unless* the site offers a secure transaction. Closely monitor the expiration dates.

If you suspect you have become the victim of Identity Theft, immediately make a report to your Police Department

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

Administrative	234	Aggravated Assault	0
Alarms	76	Animal Control 5	534
Arson	0	Assaults	8
Assist Citizens	47	Assist Other Agencies 3	345
Assist Fire/Ambulance	271	Assist Other Fremont Depts.	37
Assist Motorist	52	Burglary	13
Civil Matters	48	Criminal Threatening	9
Criminal Trespass	11	Disorderly Conduct	11
Domestic	59	Drug Offenses	1
D.W.I.	9	Fraud	11
Harassing Telephone Calls	13	Harassment	11
Juvenile	88	Motor Vehicle Accidents	28
Motor Vehicle Complaints	82	Motor Vehicle Lock Outs	24
Motor Vehicle Theft	4	Motor Vehicle Abandoned	14
Noise Complaints	54	O.H.R.V. Accidents	2
O.H.R.V. Complaints	29	Open Doors	39
Paper work Service	236	•	233
Rape	1	Recovered Property	7
Restraining Order Service	10	Robbery	0
Sex Offenses	3	•	333
Town Ordinance Violations	20	Theft	49
Untimely Deaths	3	Vandalism	24
V.H.C. Requests	28	VIN Verification	35
Weapons Violations	1	Well Being Checks	52
911 Hang Up Calls	34	Ũ	
U ,			

As our community grows and the nation's economy tightens 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 at 679-2225. If you have an emergency, call 911 for help.

If you observe a crime or if it happens to you, be alert to what you observe and make mental notes of what you see and hear. It will help you maintain your presence of mind as well as helping the police later. Report a crime immediately. Time is a factor in apprehending a criminal and even a few minutes delay can mean his/her escape. To the residents of Fremont, the Board of Selectmen, the Town Office Staff, the members of the Fire Rescue Department, Highway Department and the members of the Police Department: Administrative Mary Wheaton-Pinder, Lieutenant Reese Bassett, Sergeant Jason Larochelle, Officers Robert Allore, Joseph Gordon, Jason Grant, Daniel Whitman. Christopher, St. Onge, Sirena Lemieux, Adam Raymond, Wayne Ingersoll, Scott Cole, Renee King, and Sean St. Onge - THANK YOU for your continued support and cooperation.



RESPECT, HONOR, REMEMBER

Respectfully submitted,

Jan leal

Neal R. Janvrin Chief of Police

REPORT OF THE ANIMAL CONTROL OFFICER

In 2008, The Animal Control Department responded and resolved over 500 calls and complaints. These involved everything from cruelty complaints, lost dogs/cats, injured animals, loose cows, pigs, pigeons and bats. It even included a unique call for a duck in a chimney.

In addition to responding to calls and complaints, Animal Control has worked aggressively with the Town Clerk's Office to license dogs as required by state law. As a result, over 900 were licensed in 2008. Licensing your dog is not only the law but helps in quick reunification if your pets wander off. The revenue generated to the Town of Fremont from licensing is as follows:

Dog Licensing	\$ 6,721.00 *	*As reported to Anim	al Control
Forfeiture Fines	\$ 1,775.00 *	from the Town C	Clerk
Late Fees	\$ 437.00 *		
Other Fines	\$ 670.00	Total Revenue	\$ 9,603.00

On April 19th the Animal Control Department and the Police Association held a community rabies clinic, where over 116 animals were vaccinated. Microchips and licensing were also offered.

The 2009 Clinic will be held April 18th 2009 from 9:00 am to 1:00 pm at the Fremont Safety Complex Includes Rabies, Microchips and Licensing

The Animal Control Officer is available to assist residents with getting their pets spayed/neutered through low-cost spay/neuter programs available through the State of NH. These programs are available to pet owners whether or not they receive public financial assistance. Our mission is to encourage residents not only to spay or neuter their pet but MICRO-CHIP as well. Cats in particular are a problem to reunite with their families. In 2008 I was able to return only 2 cats to their rightful owners. In both cases they were micro chipped. One cat made it all the way from Newfields NH and the other one had been missing for over 4 months. Animal Control makes every effort to reunite all animals that are picked up. Please call the Police Department at 895 2229 to report any lost or found pet.

In 2008 I was asked to speak with different groups of children. At Camp Fremont I gave a discussion of safe practices while encountering wildlife and I demonstrated the equipment that is used in handling both domestic and wildlife creatures. This helps pave the way for a peaceful coexistence between humans and nature. I also spoke with Brownie Troop #25681. The discussion included different safety tips for children and the dangers of approaching strange animals.

The Animal Control Department can be reached through the Police Department at 895 2229.

Respectfully submitted,

Renee King, Animal Control Officer

REPORT OF THE ROAD AGENT

Today is January 20, 2009. It is 34 degrees and a nice day. We just recovered from two snowstorms back to back. The first storm brought us eleven inches of snow and the second an additional three to four inches. This is an unusual amount to deal with in such a short time.

We are all aware of our difficult economic times but I do need to express what the Highway Department is in need of to be able to serve you to the best of our ability. This year I am asking you to approve a 1 and ¹/₄ ton roller to do small paving jobs. In the past we have tried to rent used ones but they always seem to break down during our time of need. You have probably noticed as you are driving down a road, an area approximately 3 feet wide and 20 to 30 feet long. This is what is referred to as a wheel rut that is a result of heavy trucks, high water or drainage problems. We could fix these areas of the roads with this roller. This roller is a very good tool and is sufficient in size for the jobs we encounter in Fremont. I hope you will all consider passing the article on the ballot.

We are requesting the Town approve paving on Rogers Road, Shirkin Road from Beede Road to Rogers Road, a short section of Bean Road and a short section on Clough Crossing. I think we accomplished a lot of work maintaining our roads this past year. This includes road shoulders, trees, repairing and replacing culverts and cutting limbs just to mention a few. We paved Birch Haven, Rock n Pines, Pulaski Drive and Sandown Road from Route 107 to Whittier Drive.

This year we will be asking you to accept Risloves Way and Moose Meadow as two new Town roads. Both of these have been inspected by engineers and myself and have our approval to now be accepted.

I would like to thanks everyone who supports me. Thanks to all of the departments for their assistance. I want to thank Leon Holmes Jr for all of his dedication and hard work throughout the year. During the winter we also use 8 hired trucks and a backhoe. I have the best crew that I have ever had. Thanks to all the drivers, you are the best!!!!

I hope you support the Highway Department at the polls. I look forward to serving you as Road Agent in 2009.

Respectfully submitted,

Guerwood M Holmes Road Agent

> "America is a land of wonders, in which everything is in constant motion and every change seems an improvement."

> > ~ Alexis de Tocqueville

REPORT OF THE BOARD OF SELECTMEN

With the adoption of the Official Ballot form of Town Meeting (SB2) the Selectmen's Office was especially busy in 2008. Preparations were undertaken to implement policy required for this Town Meeting decision making process. The Town has been fortunate to have balance and stability in the Selectmen's Office with Heidi Carlson now in her 15th year and Jeanne Nygren now in her 4th year. There were some changes in Board members, recently elected member Joe Dreyer needed to step down for employment reasons. However, the Town was fortunate that Brett Hunter stepped forward and was appointed to the Board in May to be a member of the Board until the March 2009 Town Elections. Brett has significant experience in municipal government and for many years has had a leadership position in the Fremont Fire Rescue Department.

It looked as if we might get through 2008 without a significant weather event, however in mid-December there was a tremendous ice storm that left Fremont and surrounding communities with significant and lengthy outages for many residents. It hardly seemed possible that we could again be presented with another extreme weather event, but we were. Once again the Fremont Fire Rescue Department, Police Department, and other public safety personnel and volunteers stepped forward to help those in need. We are most appreciative of their help and community spirit.

Highlights of 2008 were the planned Town events. The largest event is the Memorial Day Parade and Service. The involvement of children and Veterans in this solemn observance is always the most heart felt. Our guest speaker was also a Fremont resident, Grant Mason, who had recently returned from active duty in Iraq. The Veterans' Day observance at the Public Safety Complex involved Veterans and children recitations. Once again as Veterans shared their service history, we are reminded of their sacrifice and contribution to our freedom.

In 2008 long time Fire and Rescue Chief, Dick Heselton retired. Dick had been an active member and leader in the department for over 40 years. Dick's involvement with the Department spanned many years and significant changes over the years culminating in the recent combining of the Fire and Rescue Departments. The Town is indebted to Dick for his many years of leadership and contribution. Richard Butler, who had served as Interim Chief for several months, was appointed Chief. The Board anticipates it will continue to work closely with Chief Butler and the Officers, as they work to refine the combined departments.

The Board fully expected to have the Cable Franchise contract fully renegotiated within 2008. As it turns out the contract was having final changes made at the year end and it is anticipated that the contract will be finalized just after the first of the year. When completed, there will be a funding mechanism for equipment, up to two local access TV channels, and the ability of the entire Fremont Community to access those channels and the ability to have live broadcast from several sites with in Town. The management and production of local access channels is typically handled by volunteers. Once the contract is in effect, the Board anticipates the creation of a Fremont Community Access Television (Management) Committee whose tasks and scope of responsibility will be developed at that time.

The Selectmen and Department Heads have worked hard at holding the lines on the proposed budget while maintaining current service levels. The 2009 budget includes modest increases in salary lines, due in part to implementing the 2007 wage survey recommendations which were received in 2008. We have again changed the Town's group health insurance coverage in an effort to reduce the premium cost for both the Town and the employee. In addition, we have chosen to hold off or defer some expenses, recognizing that as taxpayers, we are burdened, and our regional and national economy is in the midst of an extraordinary time.

In keeping with recent practice there are several warrant articles regarding modest salary changes for some elected positions. It is up to the voters to decide on the compensation level of elected officials. Their current salaries are carried in the operating budget.

Finally, in 2008 the voters adopted the Official Ballot form of Town Meeting known as SB2. Our office has worked hard to implement this format. For many it involves learning a new set of legal requirements. <u>Very importantly</u> it has also meant that there was a need for voter information so that the voter could understand the process and learn what to expect. We are learning together and it may require refinements as we better understand the process.

We would like to thank the voters and taxpayers for their support of the Town and its important responsibilities. The Department Heads and employees have worked hard and we are most appreciative. Municipal government in New Hampshire depends on volunteers and we are most grateful to the volunteers that continue to step forward for boards and committees as well as just helping out when there is a need.

It has been a pleasure serving you and we look forward to the challenges ahead in 2009.

Respectfully submitted,

The Fremont Board of Selectmen

Gene Cordes

Donald W Gates Jr

Brett Hunter

"Hostilities exist. There is no blinking at the fact that our people, our territory, and our interests are in grave danger. With confidence in our armed forces-with the unbounded determination of our people-we will gain the inevitable triumph-so help us God."

~ "A date which will live in infamy..." speech by Franklin Delano Roosevelt, 1941

REPORT OF THE TOWN ADMINISTRATOR

This busy time of year is always a chance to be reflective and look at our accomplishments, our losses, and the overall health of the community. This year as we enter what they now admit is a recession, we have much on our minds, as community leaders and as individuals.

Our budget season, which began last July, was wrapped up in late December, with our public hearing held in January 2009 for the first time on the earlier schedule for SB2 meetings. We had our Department of Revenue Administration (NH DRA) Auditor in last June for a workshop to begin learning the nuances of a SB2 Annual Meeting. The schedule was earlier, and we worked our way through the process with guidance from DRA and the Statutes. Our deadlines for budgeting were pushed up by approximately two months. It has been an interesting learning process, and we have learned much that will help us even more as we prepare even now, for next year.

The year was marked with sadness in our losses, many of whom are noted in our Annual Dedication. We were deeply saddened by the loss of our former employees and Town Officials Barbara Baker, who died on March 6; and Ruth Anderson, who died on September 8. I personally worked with both women throughout my entire career in Fremont and losing them was heartbreaking.

Several people resigned their service to the community including Deb Genthner who did not accept reappointment to the Parks & Recreation Commission; Mark Pitkin, Scott Boisvert and Dan Daley left the Planning Board. Rick Butler and Brett Hunter both resigned from the ZBA as they assumed positions as the Town's Fire Chief and Selectman respectively. Joe Gottlich and Chris Braid each stepped down from positions within Emergency Management. Peter Bearse resigned from his position as Rockingham Planning Commission representative. While all of these resignations are felt on the particular Board, we are also pleased to have many of these folks in their new roles; and we welcomed some new faces to volunteer services. Joe Dreyer returned to the Board of Selectmen in March, to resign shortly thereafter with a career opportunity that presented itself as too good to pass up. Brett Hunter filled his position and has been a welcome addition to the Board.

Long-time Fire Chief Dick Heselton retired this fall, a notable change in Fremont history. As you can see in the Fire Department report, Dick served the Town as Fire Chief for 32 years; and has been a member of the Fremont Fire Department for more than 50 years. His truly notable length of service is marked by many improvements and upgrades within fire and emergency services. His dedication to the Department and to this Town should never be forgotten. I miss seeing Dick every day and we all wish him the very best in a well-deserved retirement!

Our Memorial Day services were marked by a special sight when an eagle flew over during Pastor Loker's Benediction - sign of hope for all Our Troops. We were pleased to have former Fremont resident Sgt Grant Mason (son of residents Troy and Kimberly Dunbar) join us with remarkable words of wisdom that began: "We have assembled here today to commemorate a day that in its origins was instituted by general order in so that soldiers may decorate the graves of their comrades who died in defense of their country.

Since its provenance, there has been a shift in dynamic in how Memorial Day is observed. Presently due to the successful inheritance from previous generations; teaching well to their children to hold Memorial Day in reverence and exemplifying the brave men and women of our past. Who selflessly laid down their lives to perpetuate and preserve the ideals of our forefathers in so that they may know what bravery is and the cost of freedom."

Our Memorial Day Parade and Ceremony is always an opportunity for the Community to come together and share remembrances of our war dead; pay tribute to the men and women bravely serving the Country past, present, and future. It is an important tradition to continue.

Eagle Scout Mark Prescott worked much of the year on his Eagle Scout project. He constructed and installed information kiosks, which were dedicated and presented to the Fremont Conservation Commission on Saturday 09/13/08. Mark created the kiosks for the Glen Oakes Conservation land and the Oak Ridge Conservation land.

The Veteran's Open House in November was again well attended, and a fitting tribute to our men and women in the Armed Services. These community events highlight the importance of our unique "small town" atmosphere. Many thanks to Jeanne Nygren, who organizes both events on behalf of the Town.

Once again the members of our Emergency Services and Highway Department were instrumental in protecting life and property during Ice Storm of December 2008. This was even more devastating than our recent annual flooding events due to the wide-spread damage and nearly two week period that some residents were without power and heat. There were well-being checks completed; and an emergency shelter set up at the Complex for more than a week. Our volunteers and employees are to be commended for their vigilance and dedication to Fremont and its residents.

Our Police Chief Neal Janvrin will celebrate being Fremont's Chief 20 years as of the 2009 Annual Meeting; and in February 2009 has been a police officer in New Hampshire for 40 years. Guerwood Holmes has been the Road Agent for 22 years; and we will bid farewell to Selectman Gene Cordes in March after 18 years as a member of the Board. We are served well by these community servants, whose experience has helped to see Fremont through many projects, in good times and in bad. If you have never been involved in local government, it is difficult to understand the depth of dedication required to serve in these roles. The well-being of the community is your reason for being, and it can be a challenge.

I am thankful to have good working relationships with all of our town officials, volunteers, and employees, and know that all of them work hard for the Town on a daily basis. Thank you to all of these people who help to make this a special place to live. A special thank you at this challenging time of year to all of the folks in the Town Hall who are great proofreaders and helpers with regard to the Town Report and the many challenging tasks of budget "season", including Jeanne Nygren, Meredith Bolduc, Lori Holmes, Kathy Arsenault, and Thom Roy; and to Dick and Betty Rand for all their help with warm meals and gracious smiles to keep us all going!

Growth is extremely slow. The Town's requests for services continue to remain constant, and we have seen an increase in requests for abatements and assistance, much of which is due to the changed economy. This time gives the land use boards time to plan for the future and continue work on important mapping and resource inventories. We continue to see and service many residents daily at the Town Hall in the various offices. The Clerk's Office mail-in programs have seen increased use, a convenience for all. Assessing records and a greater depth of town information are available on the web. These resources are available through the Town's web site at www.Fremont.nh.gov.

We continue to look for interested volunteers to serve on various boards, committees, and commissions. The local volunteer is an ever-precious commodity, and one that helps to keep costs down, and preserve the small-town character that Fremont is known and loved for. Virtually all board and committee minutes are available on our website, and meetings are posted in a variety of town buildings and on the web. We continue to produce the monthly newsletter as well. Please consider getting involved in one of the many organizations that serve the community. We need volunteers on all of the land use boards, are still short one member of the Parks & Recreation Commission, and can always use additional ideas and input within groups such as the Open Space Committee and Energy Committee. There are a wide variety of needs for volunteers, and if you have interest in becoming involved, it is an important time for the community.

We do like to get feedback about what you might be looking for. We are getting more forms and information to the website and the Comcast channel, in an effort to reach additional members of the community. We have no way to gauge how many folks have internet or cable access, but hope that those of you who do, get some value from the additional resources and information.

We need your help, and community service is one of the most rewarding things you will ever do. You meet people you might not otherwise meet, cultivate friendships and learn things you might not otherwise learn. Get involved in making Fremont the place you want to live and raise your family.

Respectfully submitted,

Heidi Carlson Town Administrator

> "Fear less, hope more; eat less, chew more; whine less; breathe more; talk less, say more; hate less, love more; and all good things are yours."

> > ~ Swedish Proverb

REPORT OF THE TOWN CLERK

The mission of the Town Clerk's Office is to provide the residents and businesses of Fremont with efficient, friendly, timely services and to provide assistance in obtaining the information they seek. Although the total revenue number was down, many categories of services saw an increase in the total number of transactions processed. Along with providing the regular daily services within the office, attending training and certification classes and four (4) Elections, 2008 proved to be quite a busy year.

I am pleased to announce that the voter turnout in Fremont for the Primary in January and the General Election in November broke all previous town records. I am proud of all who took an active role in the election process. I would like to extend a sincere thanks to Dick Rand & Neal Janvrin for their never-ending help behind the scenes with the set up of the entire polling equipment. I would also like to extend a thank you to the Moderator, the Supervisors, the Selectmen, the Deputy Town Clerk and all election volunteers for their assistance in helping to make my job a little less stressful. I would also like to commend the Fremont Ballot Clerks. They are without a doubt the hardest-working, most dedicated, most reliable four people that I am fortunate to have the pleasure to work with. This fall, one of our most "experienced" ballot clerks, Ruth Anderson, passed away. She always greeted each voter with a smile, and was always the first one to offer her assistance if a voter needed help. She was like a Hoover vacuum cleaner with two legs, as she made her way through each of the voting booths making sure there was never any campaign material left behind by a voter. She is sorely missed.

The motor vehicle "renewal notices" program has proven to be a great success thus far. Approximately 35 percent of those receiving a renewal notice utilize the "mail-in" service. I am excited to report that I have begun discussions with a company that provides the "E-Reg" program to cities and towns. E-Reg is an on – line registration program which allows residents to renew their auto registrations via the Internet. It also captures e-mail addresses of citizens for future renewal notifications. This program will also allow residents to submit a change of address and give quotes on new vehicles or transfers. 1'm anticipating this exciting new program's cost will be a part of my 2010 budget this fall. I believe this program will be a very successful / useful tool with residents.

I would like to encourage all dog owners to please license your dog(s) by April 30th of each year. By doing so, you prevent the initiation of a late penalty of \$1.00 per month per dog. You also prevent the initiation of a civil forfeiture fee of \$25.00 per dog. If you no longer have a dog(s) please contact the office so your name can be removed from the list so you are not assessed late fees and civil forfeiture fees. As required by RSA 466:1, all dogs must be licensed each year by April 30th. For your convenience, dog license(s) can be mailed directly to your home for a nominal additional fee of \$1.00 per dog.

The Newsletter and the Town website are both useful tools to provide you with the most up to date information regarding any of the services this office provides.

As a reminder, and if ever the need arises, both Kathy and I are Notaries and I am also a Justice of the Peace.

I would like to extend my gratitude and sincere thanks to my Deputy, Kathy and to all Town employees and Town departments with whom this office works with on a daily basis.

Your continued support and assistance is greatly appreciated. I would also like to express my deepest appreciation to you, the residents of Fremont. It is indeed a great pleasure and privilege to serve you. As always, you are encouraged to call the office at 895-8693 with any questions or concerns you may have before making a trip to the office. Calling will help ensure that you have the necessary documentation needed to allow us to serve you more efficiently.

Respectfully submitted,

Lori A Holmes Town Clerk



Fremont Garden Club Winter 2008 Greens Workshop

Held at the Fremont Safety Complex

Photo Courtesy of Carolyn Carr

"Don't waste life in doubts and fears; spend yourself on the work before you, well assured that the right performance of this hour's duties will be the best preparation for the hours and ages that will follow it."

~ Ralph Waldo Emerson

REPORT OF THE ZONING BOARD of ADJUSTMENT

The purpose of the Zoning Board of Adjustment is to hear and make decisions relative to Appeals from Administrative Decisions, Special Exceptions, Variances and Equitable Waivers of Dimensional Requirements. Appeals for a rehearing are also part of the Board's responsibility.

The ZBA typically meets at least three (3) times for each application request. First there is a duly noticed public hearing held at the Fremont Town Hall which gives the applicant the opportunity to present their case, and for the Board, the public and abutters to become informed of the applicants request and to ask questions and convey any concerns. At this public hearing dates are chosen by the Board to continue the hearing to the subject property for a site visit, and then back to the Town Hall to continue the application presentation and for a possible decision. Sometimes, depending on the scope of the case or time constraints, there are further continuations of the public hearing before a decision is rendered.

Each zoning request is carefully reviewed and considered by the ZBA Members. The applicant is given the opportunity to have a full 5-member Board present for any decision vote.

In 2008 the Zoning Board of Adjustment convened for a total of twelve (12) monthly meetings plus five (5) site visits to hear and address six (6) requested actions which resulted in the following decisions:

•	Area Variance granted	2
•	Area Variance withdrawn	1
•	Use Variance denied	1
•	Special Exceptions granted	1
•	Special Exception request withdrawn	1
•	Equitable Waivers granted	1

Case descriptions:

January 22 - Map 7 Lot 070 - Equitable Waiver granted to allow an existing deck and steps closer than 20' to side and rear lot lines.

June 24 – Map 2 Lot 181 – Area Variance granted to allow the construction of a 4-plex with less than 280' frontage.

June 24 – Map 3 Lot 119 – Application <u>withdrawn</u> for Special Exception for access through wetland and Aura Variance to allow a building lot to be created with no frontage on a Federal, State or Town highway.

July 21 – Map 6 Lot 003-004 – Special Exception granted to allow a driveway and parking area closer than 100' to wetland.

September 30 – Map 7 Lot 098 – Area Variance granted to allow construction closer than 20' to sideline.

October 28 – Map 2 Lot 029 – Use Variance <u>denied</u> to allow the resumption of a nonconforming use. Our thanks and appreciation is extended to Richard Butler who stepped down this year as ZBA Chairman to serve as the new Fremont Fire Chief and to Brett Hunter who also stepped down this year as ZBA Co-Chairman, and briefly Chairman, to serve on the Fremont Board of Selectmen.

Special thanks goes to our Land Use Administrative Assistant Meredith Bolduc, who continues to keep the ZBA and the Land Use Office operating efficiently. The Land Use Office serves effectively to keep continuity between all the Land Use Boards (ZBA, Planning Board and Conservation Commission).

It takes time and dedication to voluntarily serve the Town in any capacity. Our gratitude is extended to the members who continue to volunteer their time and efforts to serve on the Town of Fremont Zoning Board of Adjustment.

Your current Zoning Board of Adjustment is:

Chairman Douglas Andrew Member Jack Baker Member Aaron Epstein Vice-Chairman Scott Boisvert Member John (Jack) Downing Alternate Member Meredith Bolduc

Please visit the ZBA page on the Fremont Town website for ongoing updates and information relative to the Zoning Ordinances, decisions, minutes and agendas.

If you have any questions, concerns or suggestions for the ZBA, or if you would like to participate by filling one of the available alternate positions, please contact the Land Use Office at 895-3200 X 17.

Respectfully submitted,

Douglas Andrew Chairman Fremont Zoning Board of Adjustment

"Seek freedom and become captive of your desires. Seek discipline and find your liberty."

~ Frank Herbert Dune Chronicles

REPORT OF THE EXETER RIVER LOCAL ADVISORY COMMITTEE

The Exeter River Local Advisory Committee (ERLAC) celebrated its 12th year of stewardship of the river and watershed in 2008. The year was marked by productive partnerships with several organizations, including the Rockingham Planning Commission, NH Department of Environmental Services, NH Coastal Program, and NH Estuaries Project. These partnerships provide ERLAC with an opportunity to work with local Conservation Commissions to advocate effectively for the protection of natural resources throughout the watershed.

ERLAC partnered with the Raymond Conservation Commission to hold the seventh annual vernal pool workshop in May. Children and adults waded into woodland pools to identify salamanders, turtles and clusters of frog eggs. Development of forestland threatens vernal pools in every watershed community.

Several ERLAC members spent the summer working with the NH Department of Environmental Services to collect and identify macroinvertebrates in the Exeter River and its tributaries. These intrepid volunteers waded into the water at several locations to capture and identify bugs hiding under rocks in rapid sections of the river. Macroinvertebrates are used as an indication of water quality. ERLAC members are also actively monitoring water temperature and other indicators. Results from these sampling programs will be available in early 2009 on ERLAC's website, <u>www.exeterriver.org</u>.

In October, ERLAC partnered with the Great Bay Chapter of Trout Unlimited, NH Fish and Game, and the NH Department of Environmental Services to hold a fly-fishing workshop for children. With Trout Unlimited guides beside them, dozens of kids had an opportunity to learn how to cast and how to catch trout from the Exeter River just below Pickpocket Dam. Staff from the NH Department of Environmental Services also worked with kids and their parents to identify macroinvertebrates found in the river and explain why these creatures are such an important indicator of the impacts of land use on water quality and quantity. A volunteer from NH Fish and Game was also on hand to teach kids how to tie their own fishing flies, rounding out a wonderful day of fishing and learning on the Exeter River.

ERLAC continues to work closely with the NH Department of Environmental Services and the consulting firm Bear Creek on a Geomorphic Assessment of the Exeter River. The consultants and ERLAC members have walked miles and miles of the river corridor identifying erosion and other threats to water quality. ERLAC will be working closely with watershed Conservation Commissions in 2009 on restoration of several of the sites identified.

ERLAC meets the fourth Tuesday of each month at 7:00 pm in the conference room at the Rockingham County Nursing Home in Brentwood. Representatives are still needed from Fremont. Please call 778-0885 for more information, or visit <u>www.exeterriver.org</u>.

"The goal of life is living in agreement with nature."

~ Zeno

REPORT OF THE FOOD PANTRY

The mission of the Fremont Food Pantry is to provide relief to any Fremont resident in need.

Although the Food Pantry serviced more residents in 2008 than any other previous year, we were able to provide assistance to every resident that came to us. This past year has brought with it many changes in our economy which is a direct result of the increase in the number of people we have serviced. It is also the direct result of how and why we were able to service our residents. During a time when so many people are struggling, there are so many people who never lose sight of those that are struggling more than they are. In 2008, more people than ever before donated to the Fremont Food Pantry.

The Food Pantry is run entirely on donations from people within our community. Your donation, whether in the monetary, food, or volunteering form, is what has allowed the Food Pantry to be successful.

Special thanks to our volunteers, as well as the People's United Methodist Church, the Bethany Church, the Ellis School Student Council, the Fremont Scouting Troops, the Fremont Post Office and all of the many residents who continue to support us on a regular basis.

Our goal for 2009 is to continue servicing residents on a "by appointment" schedule, as well as providing our traditional Holiday food baskets at Easter, Thanksgiving & Christmas. To schedule an appointment please contact me at 895 1162.

We will continue our efforts to promote our mission of servicing any Fremont resident in need. We proudly do this at no cost to the taxpayers of Fremont.

Respectfully submitted,

Kathy Arsenault President Fremont Food Pantry

> "We ourselves feel that what we are doing is just a drop in the ocean. But the ocean would be less because of that missing drop."

> > ~ Mother Teresa of Calcutta

AREA HOMECARE & FAMILY SERVICES INC 1320 Woodbury Avenue ~ The Ballard Building Portsmouth NH 03801 Phone: 603 436-9059 Fax: 603 334-6681 Email: gmccollester@areahomecare.org

Since 1972 Area HomeCare & Family Services has served elderly residents of Fremont. Our mission is to provide home care services to the elderly and people with disabilities, so they may remain in their homes for as long as possible.

Last year we served 7 Fremont seniors with 2,798 hours of direct homemaker and companion services. We look forward to a continued working partnership with you. Thank you for your support.

HomeMaker Services provides companionship, emotional support and services such as food shopping and errands, planning and cooking meals using special diet guidelines, laundry (limited to bedding, towels, rugs & personal clothing) and other related services.

In-Home Care Services perform tasks similar to HomeMaker Services. These clients need services more frequently and for longer periods of time. This program provides services for up to 35 hours per week and can provide transportation to medical appointments and shopping.

Chore Services helps frail elderly and people with disabilities maintain their homes by providing home repairs and maintenance, usually beyond the client's capabilities.

Caregiver Respite Program provides some funding for day programs, home respite and alternate residential respite for the primary caregivers and those suffering from Alzheimer's and other related disorders.

Project CoolAir provides air conditioners for low-income seniors who are medically fragile.

A SAFE PLACE

6 Greenleaf Woods Suite 101 Portsmouth NH 03801 (603) 436-4619 24 hour crisis line (800) 854-3352 www.asafeplacenh.org

A Safe Place provides emergency shelter and support services for people in abusive relationships.

During our fiscal year 07/01/07 to 06/30/08, A Safe Place served 10 victims and provided 245 (15 minute) service units of services. Other services provided:

- ♦ 24 hour / 7 day staffed hotline
- ♦ 24 hour / 7 day staffed shelter
- Legal advocacy in the form of assisting victims of domestic abuse obtain temporary or permanent restraining orders
- ◊ Referrals to appropriate social service agencies or other shelters
- ♦ Peer support
- ♦ Weekly support group for children staying at the shelter

- ♦ Weekly support groups for the community
- Object financial assistance to victims in the form of modest gift certificates from grocery stores, pharmacies, gas stations, department stores, pre-paid phone cards, and locksmith costs to change their locks for safety.
- Clothing and toiletries, household items and other needed items so that our service users may take the steps needed to move from victim to survivor.

CHILD AND FAMILY SERVICES 99 Hanover Street Manchester NH 03105 (603) 668-1920 (800) 640 6486 www.cfsnh.org

During the past year (07/01/07 through 06/30/08), we are pleased to have been able to provide 609 hours of service to 30 Fremont residents through Family Counseling, Early Supports and Services, and Child Health Support. Services available to Fremont residents include:

Adolescent Substance Abuse Treatment: Outpatient screening, assessment and counseling services for adolescents and their families who are experiencing problems of drug/alcohol abuse or dependence.

Child Health Support: Parent aids assist families who have abused or neglected children to help solve the problems that led to the abuse or neglect and to strengthen the family. Includes supervised visits between parents and children and practical help with parenting and household management.

Early Supports and Services: Provide family-centered services to infants and toddlers who have a developmental disability, a developmental delay, or who are at risk of developmental delay. Early intervention services are provided in the home or other natural settings familiar to the child and family.

Family Counseling: Licensed therapist provide counseling services that utilize individual and family strengths to address a wide variety of problems including death, divorce, substance use, abuse and neglect, and other social and mental health issues. Counseling services strengthen the health of the community by assisting families in overcoming the debilitating problems that weaken the family structure and impede a child's healthy development. In addition to individual family work, throughout the year, clinicians offer group sessions and evening courses in the community to accommodate the needs of working parents.

Pregnancy Counseling and Adoption: Unbiased counseling for parents facing an unplanned pregnancy, adoption planning, domestic and international home studies and post adoption services for adoptive parents, their children and birthparents.

Camp Spaulding is a residential camp that provides a two-week camp experience to disadvantaged, at risk boys and girls ages 8-14. Camp Spaulding is unique in its dedication to serving the needs of children from low and moderate-income families.

Family Intervention Program: Provides in-home assessment, support and empowerment to NH Employment Program clients who have barriers to employment in order to help them become self-sufficient.

Fatherhood Project: Partnership between CFS and NH Dept of Corrections to help incarcerated fathers to improve their parenting skills and prepare them for life with family once they return to the community.

Group Home: Provides long-term residential care and emergency overnight shelter for youth between the ages of 13 and 19 who cannot live at home.

Healthy Families provides medical support and social services to low-income pregnant women and their children. Services are designed to improve the health of the baby and mother and to provide the support families need during the crucial first months of an infant's life. Services provided by an interdisciplinary team of medical, social work, and education professionals offer support throughout pregnancy and the first year after birth

Individual Service Options: Tailors a variety of therapeutic, social and community-based services to the specific needs of a child and his/her family endeavoring to create a safe, stable, positive home environment for each child. Specializes in foster care placement and foster care recruitment, training and support.

Integrated Home Based Services prevents recurrence of abuse, neglect and delinquency through provision of an integrated series of services designed to meet the specific family's needs.

Student Assistance Program: Provides an array of school based services dedicated to ensuring positive academic and social outcomes. Focuses on substance abuse prevention, violence prevention, successful home and school partnerships, life skills training, positive peer leadership and goal development. Offers individual, family and/or group counseling and case management services. K-12.

Tracking and Supervision: Helps prevent placement through provision of community based family counseling, intensive supervision, and support to CHINS or delinquent youth and their families.

Transitional Living Program: Safe, stable housing & support services provided to homeless youth age 18-21. Each participant develops a plan to acquire the skills and resources necessary to live independently within 12-18 months.

CHILD ADVOCACY CENTER OF ROCKINGHAM COUNTY

100 Campus Drive Suite 11 Portsmouth NH 03801 (603) 422-8240 Email: <u>seacoastcac(a)communitycampus.org</u> 6 West Broadway Suite 2-5 Depot Square Building Derry NH 03038 (603) 434-5565

www.cacnh.org

The mission of the Child Advocacy Center of Rockingham County is to protect children. We do this by providing a safe environment for the evaluation of child abuse and exploitation, coordinating services to victims and families and preventing future abuse through community education. Our goals are to:

- ♦ Create a neutral place where interviews and services for abused children is provided
- ♦ To prevent trauma to a child caused by multiple contacts with various community professionals
- ♦ To provide the family with needed services that help them resolve their problems
- ♦ To communicate an coordinate our efforts with other community agencies

Since opening our doors in 2000, we have served over 3,200 children and their families in Rockingham County. From January to July 2008, we have served 2 children and their families from Fremont.

COMMUNITY SERVICES COUNCIL OF NH PO Box 2338 Concord NH 03302-2338 www.escnh.org Administration Line 800 843 1117 Fax: 603 225 4158

Community Services Council of New Hampshire is a private, non-profit multi-service organization that provides resources, support and direct services to individuals and their families throughout the state of New Hampshire. Programs include residential and day programs for adults with developmental disabilities and/or brain injuries; homeless services (Homeless Hotline, Unite to Help Security Deposit Guarantee Program, Emergency Hotel Program); Community Care Choices, in-home care services; and programs for older adults including Beacon Landing, a new adult day program for adults with memory impairment.

In July of 2007 the New Hampshire Homeless Hotline began operating as an independent program, continuing to provide the critical services it had been providing previously under the New Hampshire Help Line umbrella. In 2008 it is estimated that four Fremont residents called for assistance, with a calculated dollar value of \$890.

The New Hampshire Homeless Hotline has received over 4,000 calls already this fiscal year. The total number of clients served can be calculated at 1.5 - 2.5 that number since many of the callers represented families composed of two, four or more members. Many were at risk of becoming homeless, and the assistance, referrals and support they received through the Homeless Hotline made the difference between their becoming homeless and dependent on welfare and their gaining the skills and confidence to become independent and productive citizens. Contrary to the image often portrayed of homelessness, i.e. that it is only a problem in urban areas, there are people struggling with issues related to homelessness in every town in every state, including New Hampshire.

The Homeless Hotline staff work closely with all homeless outreach workers, local welfare offices, homeless shelter staff and local police departments as necessary to help people who are homeless or at risk of becoming homeless to find shelter as well as other services they need to regain independence. Between October 1st and April 30th, the Hotline operates twenty -four hours a day, seven days a week with a live Homeless Hotline Information and Referral Specialist who is available by cell phone.

In the case of an emergency where an individual or family may not have any options available to them at that time, Hotline staff may help them secure a hotel room for the evening until a proper and more long-term disposition can be reached the next day. The Emergency Hotel Program serves as a last resort for individuals and families who find themselves seeking temporary shelter when regular shelters or other services may not be available or the usual supports are not available after normal operating hours. The program pays for a one- night stay at a hotel or motel until the next day or in some cases, for the weekend when the family or individual can't receive the services available to them. At no time is any direct payment given to the individual receiving the services.

CSCNH homeless services provide a number of key and crucial supports to the residents of Fremont. With the state's homeless population growing due to a lack of affordable homes, increasing rental costs, rising fuel prices and low paying jobs, the number of calls received by the Homeless Hotline is increasing as well. The Hotline is the first and central point of contact for those experiencing homelessness or at risk of homelessness because I & R Specialists are available at times when other service providers are not.

The Homeless Hotline is also a valuable resource for local police departments and municipal officials who are facing increasing budgetary constraints at the same time they are dealing with increasing demands for services. By providing case management, referrals and assistance to individuals and families who would otherwise be dependent on town or emergency services, the Hotline program helps to relieve this burden. By connecting people with the services they need in a timely and efficient manner, they are able to receive the help they need to achieve stability and independence.

CASA of NH PO Box 1327 Manchester NH 03105 (603) 626-4600 <u>www.casanh.org</u>. Regional offices in Berlin, Colebrook, Dover, Keene, and Plymouth

CASA of New Hampshire recruits, trains and supervises volunteer advocates to speak for the best interests of abused and neglected children in New Hampshire's court system. Every year, hundreds of New Hampshire children enter our court and foster care systems as victims of abuse or neglect. Each of these children needs and deserves a safe and permanent home. It is critical that one adult with no agenda other than to advocate for a child's best interests stands in her corner as decisions are made about her future; one adult who will do his best to understand the people in and circumstances of her life; one adult who will advocate for a safe, nurturing, and permanent home. For one child, that might mean a return to a caring parent who has worked to change her home environment in order to ensure her child's future safety. For another, it might mean termination of parental rights and release for adoption. Either way, CASA of NH is there to give the child a strong and powerful voice in court.

CASA volunteers are appointed by judges to function as the voice of children aged 0-18 in New Hampshire's courts. At any given time, CASA of NH provides personalized advocacy for some 1,000 young victims. This represents approximately 70% of the children involved in New Hampshire's child protection and juvenile justice systems.

In Rockingham County in 2007, 133 cases were open in Family Court, involving 193 abused and neglected children. 105 CASA volunteers help ensure that children's needs are met and services provided to facilitate safe reunification with biological families when possible.

GREAT BAY SERVICES

2061 Woodbury Avenue Newington NH 03801 (603) 436-2014 <u>www.casanh.org</u>. Regional offices in Lancaster, Keene, Plymouth, and Dover

Mission Statement

The Mission of Great Bay Services is to offer supports to people with developmental disabilities and special needs and to their families; to enrich and enhance the lives of the people we serve and to assist them in reaching their potential through comprehensive services which give options and choices; to initiate innovative ways to meet the changing needs of our clients; and to support self-determination and advocacy for those we serve.

The current array of services includes:

*Vocational Programs include pallet making and light assembly work such as collating, bulk mailings, sorting, packaging for businesses in our community. Approximately 60 adults with developmental disabilities are productive, wage earning employees in a pleasant working environment.

*Landscaping Services provide quality grounds keeping services to businesses and homes in our community. The Landscape Crew consists of 5 adults with developmental disabilities who help to maintain grounds for over 20 local businesses and private homes.

*Food Services - Our kitchen provides nutritionally balanced lunches daily, as well as a training work site for the people we serve. Over 40 meals are prepared daily with the assistance of several individuals whom we serve. As a result of it being such a wonderful training worksite, a number of individuals have been placed and are now working in local restaurants and nursing homes.

*Community Employment Services assist individuals with developmental disabilities in career development. Our goal is to make successful job matches based on the realistic choices of the people we serve. We currently support 39 individuals with developmental disabilities in our community, working with 17 different community employers.

*Residential Services now have 5 homes that serve a total of 47 adults with developmental disabilities located in Newington/Portsmouth, NH and York, Maine.

*Community Center programs offer a therapeutic/recreational/social venue that fosters community inclusion/volunteerism. Approximately 30 adults participate in this program routinely.

*Senior Program- provides leisure/recreation opportunities for adults with developmental disabilities who are senior citizens and unable to work or no longer wish to work.

*Social/Community Inclusion - Great Bay Services provides countless opportunities to participate in social and leisure activities such as weekly bowling, a weekly Monday Night Social event which includes dancing, crafts, karaoke, pot luck dinners, and movie nights. There are usually about 30 people whom we serve who enjoy bowling each week in Portsmouth. Approximately 35 individuals gather on Monday Nights to enjoy social activities with their friends.

*Guided Tour Vacations - Staff help to make dreams come true by facilitating vacations in the United States and abroad through The Guided Tour, Inc. Each year 5-10 individuals we serve vacation with The Guided Tour, Inc. This year the trips included Ireland, the Caribbean, and Disney World.

*Special Olympics- Each year Great Bay Services staff and volunteers, made up of family members, assist approximately 40 athletes with practice in preparation for the local Area Games and Special Olympics held at UNH.

*Service Coordination – Each client has their own Service Coordinator who advocates for the individuals we serve, working with the entire team which includes person served, families, staff, medical personnel. *Transportation Services - Great Bay Services provides transportation to the people we serve to assist with their daily schedules which includes individuals who would be unable to receive services. Twenty-five (25) individuals receive transportation back and forth to their homes each day through our transportation services. Our 47 residents receive transportation to GBS, and/or community employment through our transportation services. Ten (10) individuals are driven to their part-time jobs once they arrive at GBS.

*Nursing Services - Our Registered Nurse works with people served, their families, and our staff to ensure that medical and health needs are being met.

LAMPREY HEALTH CARE

Administrative Offices 207 South Main Street Newmarket NH 03857 (603) 659-2494 Raymond Center Route 27 Raymond NH 03077 (603) 895-3351

INFO LINK (888) 499-2525

www.lampreyhealth.org

Lamprey Health Care is a non-profit, community based primary health care organization providing medical services, social services, information and referral and senior citizen transportation, as well as transportation for the physically challenged in Rockingham County. Transportation services, medical services and information and referral services are provided to residents of Fremont.

The Senior Citizen Transportation Program operated by Lamprey Health Care is one of the most important services provided to residents of the area, and provides service to the elderly and physically challenged residents of this region. Access to transportation is critical to this population remaining independent. The busses provide necessary transportation for food, shopping, for medical appointments, the pharmacy and for recreational trips. Residents are picked up at their homes, and are assisted with bundles and with shopping if necessary.

The busses operated by this program are handicapped accessible. Special appointments, which cannot be incorporated into the specific routes serving your area, are arranged through the Transportation Coordinator and a group of volunteers. The Program almost operates as a "Friendly Callers" program in that the seniors who ride are in contact with the program, and if not, they are checked on necessary errands for their riders if they are unable to do them due to illness, etc. This program does a great deal toward keeping our elderly population healthy, independent and in their homes.

The medical services provided by Lamprey Health Care include primary medical care, health promotion, education, and social services. Increased capacity in both our Raymond and our Newmarket centers allows Lamprey Health Care to serve the residents of our local area in a timely and efficient manner. Medical care provided includes prenatal care, adult medicine, and geriatric medicine, as well as a wide range of health education activities and chronic disease management programs such as diabetes education and support.

INFOLINK provides up to date information and referral services to Fremont residents, available toll free at 1-888-499-2525. INFOLINK can help local residents find the answers and support they need when they have a question about a service or type of assistance.

• 2007 Services provided to Fremont: 402 patients made 1,607 visits and 70 rides were provided to Fremont seniors and adults with disabilities

NEW HAMPSHIRE SPCA

104 Portsmouth Avenue PO Box 196 Stratham NH 03885-0196 (603) 772-2921 www.nhspca.org

The NH SPCA provides the following services:

Adoption and surrender services	Medical care for the animals
Obedience Training	Behavior Consultations
Programs for Senior Citizens	Resource Information Support
Low cost Rabies Vaccination & Microchip Clinics	KIND Club for kids ages 9 to 12
Jr Volunteer program for kids ages 13 to 15	Summer Camp for kids ages 6 to 12
Story Hour for Pre-Schoolers	Animal Foster Care program
Cruelty Investigations	Disaster Response Team & Preparedness

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Disaster Relief Temporary Shelter We Care Club for Kids ages 6 to 9 Humane education in local schools and for adults in the community

In the period 04/01/07 - 03/30/08, the following services were provided to Fremont residents:

5

Number of animals surrendered by residents	40
Number of animals adopted by residents	25
Total number of school children reached	207
Total number of animal cruelty reports received	
Total number of residents participating in training	g and behavior consultation
Total number of animals brought in as strays/fou	ind 7

RETIRED AND SENIOR VOLUNTEER PROGRAM

Sponsored by the Portsmouth Housing Authority 245 Middle Street Portsmouth NH 03801 (603) 436-4310 Email: <u>rsvp@friendsprogram.org</u>

The Retired and Senior Volunteer Program (RSVP) is organized to create meaningful volunteer opportunities for older Americans 55 years and over, to participate more fully in the life of their communities through volunteer service. It is also to provide for a recognized role in the community for older Americans. It provides needed community service and self-satisfaction of the older American.

RSVP volunteers contribute their time and skills to non-profit agencies throughout Rockingham County. In the period from July 1, 2007 to June 30, 2008, these volunteers provided 76,801 hours to the people of Rockingham County. The dollar value of their services is \$1,399,738.

Local organizations served include:

- Ray-Fre Center 30 volunteers coordinate activities, provide assistance to consumers as needed (3,950 hours); and
- Ray-Fre Senior Nutrition and Meals on Wheels 9 volunteers assist with the preparation and delivery of nutritious meals (770 hours).

The following opportunities are available:

Office assignments	Meals on Wheels	Hospice
Senior Nutrition	Nursing Homes	Schools
Volunteer Drivers	Adult Tutoring	

RICHIE MCFARLAND CHILDREN'S CENTER

11 Sandy Point Road Stratham NH 03885 (603) 778-8193 www.richiemcfarland.org

The Richie McFarland Children's Center serves:

- Children with developmental delays and disabilities from birth to age three.
- Children who have delays in speech, language, motor and social skills, and other who will require more care. This includes children with hearing and vision impairments; children with Cystic

Fibrosis, Cerebral Palsy & Down Syndrome; and children who are medically fragile or born prematurely, among others.

- Children who are at risk developmentally due to a combination of health issues (such as premature birth, extremely low birth weight or respiratory distress) or family issues (such as family history of mental illness, homelessness, documented substance addiction or proven child abuse or neglect).
- All families regardless of their ability to pay for services, and regardless of whether or not they have insurance that will cover the therapies provided.

We provide speech, physical, occupational, and educational therapy; family support and shortterm counseling; integrated therapeutic groups and playgroups; and assistance to schools and families with transitioning children into school systems when children turn three, if their delays or disabilities require further attention. Last year the Center served 9 children and their families from Fremont.

ROCKINGHAM COMMUNITY ACTION

Outreach Program – Jedediah Brown Homestead 55 Prescott Road Raymond NH 03077 (603) 895-2303

Fuel Assistance (603) 436 6896 or (800) 639 3896 W I C (603) 778 1834

Rockingham Community Action (RCA) is a private, non-profit organization. Our mission and scope is broad: to assist people already living in poverty with direct services, to prevent more families from falling into poverty, and to assist families in finding long-term solutions to their economic needs so they can eventually become self-supporting.

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. Community Action provided the following services to eligible residents of Fremont from July 1, 2007 through June 30, 2008.

53 households received one of a group of Fuel Assistance Programs, services that provided financial grants of up to \$975 to low-income households to assist with energy-related expenses through the Fuel Assistance Program (some households also receive furnace cleaning and budget and energy counseling, and elderly support services), and grants of up to \$300 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. (Dollar value of assistance \$37,980)

33 households received assistance from the Electric Assistance Program, providing a discount ranging from 15% to 95% on monthly electric bills to low-income households. (Dollar value of assistance \$14,916)

2 households were enrolled in Workforce Development, which is the "umbrella" for a variety of programs designed to foster long-term self-reliance: Disadvantaged Adult and Dislocated Worker Programs; COMPASS Youth; Welfare to Work; and Wheels to Work. Each component helps clients determine goals and develop strategies to overcome barriers to employment. Wheels to Work enables low-income individuals to find or retain employment through the provision of dependable cars at affordable terms.

12 children and child care providers participated in the Family Child Care Program, which provides services that assist family child care providers and benefit the children in their care, 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 Resources and Referral Program, which maintains an inventory of all available child care options, provides child care referrals to employees of participating companies and 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.

45 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. (Dollar value of services \$29,496)

36 individuals received Literacy Services, which provide high quality books and other literacy services to low income pre-school children and their families through the library-based Gift of Reading book distribution program and the Tales to Go traveling literacy and arts van, and adult basic education services through the Portsmouth Adult Basic Education Program.

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

4 families accessed the Homeless Outreach Intervention Program which assists homeless individuals and families in gaining shelter, arranging alternative shelter, and/or gaining transportation to shelters or other temporary or permanent housing options. These funds (\$67) were primarily used for transportation needs. 1 family received assistance from the Homeless Prevention Program, which provides grants to low-income households for the payment of rent, mortgage, utilities, or other basic necessities to households facing eviction, foreclosures, utility terminations, lack of fuel, or other emergencies. (Dollar value of grant \$1,000)

27 families accessed the Surplus Food Distribution Program which coordinates and distributes USDA surplus food to participating homeless shelters, soup kitchens, and emergency food pantries. 2 families accessed Emergency Food Pantries, which provides 3 to 7 days of food to households who are facing severe economic hardship and are critically low on food.

1 household received Crisis Services, which provides emergency grants to low-income households for the payment of rent, mortgage, electricity, fuel, or other basic necessities for households facing evictions, foreclosures, utility terminations, lack of fuel, or other emergencies through various Crisis Programs.

1 person accessed Personal Emergency Response Systems, which provides access to affordable emergency response systems for aged or disabled individuals in order to ensure their safety and maintain their independence and quality of life.

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 163 calls or visits from Fremont residents

at the Outreach Center, 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.

ROCKINGHAM NUTRITION & MEALS ON WHEELS PROGRAM 111 North Road Brentwood NH 03833 (603) 679-2201

Our function is feeding people: adults, primarily elderly people trying to remain in their own homes, recuperating from surgery or medical treatment (chemotherapy, dialysis, radiation) coping with chronic debilitating disease, episodes of acute illness, multiple health problems; or advanced age and frailty. We have age, disability, and/or income criteria that are adhered to before meals begin, and are reevaluated during service.

The Nutrition program provides hot noon lunches at the First Baptist Church in Brentwood on North Road, Monday through Friday; and through that center meals are delivered to local residents who are homebound.

Meals on Wheels provides the same well-balanced, hot meals delivered to the homes of the elderly and handicapped residents of Fremont. There are age, disability, and/or income criteria for this service. Drivers go to each person's home, deliver the meals, perform small tasks for the person, if needed in small ways: bringing in the mail, opening a jar; and in big ways: accidents, falls, and health crises.

Meals are geared to the elderly and are low fat, low sodium, with diabetic substitutions available. For Meals On Wheels clients whose situations warrant it, we can also provide weekend meals (canned or frozen), night meals, frozen holiday meals, and canned "Blizzard Bags" to be used during the winter when the driver is unable to deliver meals due to inclement weather.

The current cost of services that Rockingham Nutrition and Meals on Wheels provides for Fremont residents is \$19,546. Services provided to Fremont residents in our 2007-2008 fiscal year included:

- 18 Residents fed on a continuing basis,
- About 10 Fremont area residents fed daily
- Served a grant total of 2,696 Fremont meals.

ROCKINGHAM VNA & HOSPICE 137 Epping Road Exeter NH 03833

(603) 772-2981 or Customer Service (800) 540-2981 www.foreveryday.com

Rockingham Visiting Nurse Association & Hospice is a community-based, non-profit Home Health agency that serves the adult population of Rockingham County, NH as well the communities of

Durham and Lee, NH. As an affiliate of Exeter Health Resources, our agency is uniquely positioned to provide you and your family with the highest quality Home Care, Hospice, and Community Outreach Programs and Services for a full range of medical and social issues. Many complex conditions are now being cared for in the home rather than in a hospital or skilled nursing facility.

Our Home Care division brings comprehensive services delivered by a skilled and caring multidisciplinary team directly to you and your loved ones within the security and comfort of your home. Services range from providing assistance with bathing and dressing to performing complicated wound care and treatments, teaching about diabetes management, and providing therapy to regain strength, mobility and independence.

Hospice is a comprehensive, team-oriented program of care that seeks to treat and comfort terminally ill patients and their loved ones. Hospice is a philosophy of care that accepts death as a natural part of life, seeking neither to hasten nor to prolong the dying process.

SEACOAST HOSPICE

10 Hampton Road Exeter NH 03833 (603) 778-7391 or (800) 416-9207 www.seacoasthospice.org

From 07/01/07 - 06/30/08, Seacoast Hospice provided services to 30 Fremont residents: - 13 terminally ill Fremont residents for a total of 532 patient days, a value of \$101,080 in comprehensive, all-inclusive hospice service.

- 10 residents participated in bereavement services, including after care, counseling and support groups.

- 3 residents of Fremont served as hospice volunteers this year.

- Our community education programs, loaned equipment program free lending library were available to residents.

The mission of Seacoast Hospice is to provide comprehensive physical, emotional and spiritual care for individuals and families to promote the highest quality of living during life-limiting illness and bereavement. Programs and services include:

- ♦ Palliative care consultation concerning pain and symptom management
- ♦ Transitions: Case management and volunteer support for people living with life limiting illnesses that are not ready or not eligible for hospice care.
- ♦ Hospice Care: Nursing, social work, spiritual, physician, home health aides, homemakers, volunteers together, work as a team to provide care for the patient and family. Includes medical equipment, supplies and medications. Respite and inpatient care available as needed.
- Bereavement Services: Follow-up care for the family of a hospice patient continues for thirteen months following a death. Support groups, short term counseling and education programs are available to the community at large. A special program, Bridges, is available for children, teens and their parents.
- Education: Community and professional education programs focusing on caregiving, death and grief, pain and symptom control.
- Hyder Family Hospice House: 24-hour hospice care for clients who are unable to remain in their own home. A homelike environment that offers private rooms, accommodations for family to stay overnight and patient control of meals, bathing and temperature.

SEACOAST MENTAL HEALTH Prospect Hill PO Box 1041 Exeter NH 03833 (603) 772-2710

Seacoast Mental health provides comprehensive mental health services for residents of Fremont. We also offer reduced fees for those who are in need.

We continue to provide comprehensive mental health services for those residents of the Town of Fremont. We also offer reduced fees for those who are in need. Fiscal year 2008 statistics indicate the following services provided to Fremont residents:

- 440.25 hours of service to 78 residents of the community
- Total gross dollar amount for these services was \$78,421.00.

SEXUAL ASSAULT SUPPORT SERVICES

7 Junkins Avenue Portsmouth NH 03801 (603) 436-4017 Crisis Hotline (888) 747-7070 www.sassnh.org

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;
- 24-hour accompaniment to police stations and hospital emergency rooms for sexual assault victims;
- ◊ Information and referral to related services such as attorneys and therapists;
- ♦ Support groups for rape survivors, sexual abuse survivors, parents and other affected by sexual assault or abuse;
- ♦ Adolescent workshops on sexual harassment and sexual assault;
- Professional training and consultation to police departments, hospital and school personnel, others in the community, and human service agencies;
- ♦ Sexual harassment in the workplace workshops for teachers and students.

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, 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.

RESIDENT BIRTH REPORT FOR THE TOWN OF FREMONT NH FOR 2008

Date	Childs Name	Place of Birth	Father's Name	Mother's Name
1/3/2008 1/4/2008	ARTHUR RAY OFRIEL RILEY ANTHONY JANVRIN	CONCORD NH EXETER NH	DANIEL OFRIEL ROBERT JANVRIN	KRYSTLE REGAN CHRISTINE JANVRIN
1/10/2008	KYLA MICHELLE CRANE	LEBANON NH	ARTHUR CRANE	WENDY CRANE
1/24/2008	JAIDALYNN ROSE JONES	EXETER NH	BRANDON JONES	JENNIFER HOLMES
2/15/2008	DONOVAN CHARLES HOBGOOD	EXETER NH	BRIAN HOBGOOD	JENNIFER HOBGOOD
2/21/2008	BENJAMIN HENRY NICHOLS COPP	EXETER NH	COREY COPP	ALEXANDRA COPP
2/22/2008	EMMA GRACE BUTEAU	MANCHESTER NH	BRADLEY BUTEAU	TIFFANY SHEA
3/5/2008	DAKOTA SKY MARTINEZ	EXETER NH	GUILLERMO MARTINEZ	CRYSTAL HENDERSON
3/13/2008	ROBERT MICHAEL MARCOTTE	EXETER NH	ROBERT MARCOTTE	DANIELLE GOULD
3/20/2008	JULIA MARIE BROYER	EXETER NH	GREGORY BROYER	RENEE BROYER
3/21/2008	GABRIEL JAMES LANSEIGNE	EXETER NH	ERIC LANSEIGNE	SARAH LANSEIGNE
4/18/2008	JESSE JAMES GRANT	EXETER NH	JESSE GRANT	HEATHER SPOFFORD
5/29/2008	ELISE BROOKE COCCI	EXETER NH	DANIEL COCCI	ANNE COCCI
6/11/2008	RYDER LOGAN IRELAND	EXETER NH	JOHN IRELAND	SHEILA IRELAND
7/13/2008	AMBER ROSE WOODMAN	EXETER NH	JEFFREY WOODMAN	DANELLE WOODMAN
7/27/2008	ZOEY ELISABETH SPAULDING	MANCHESTER NH	JEREMY SPAULDING	ELISABETH CONHA
7/27/2008	ZACHARY DAVID SPAULDING	MANCHESTER NH	JEREMY SPAULDING	ELISABETH CONHA
8/4/2008	FAITH ISABEL GOODWIN	PORTSMOUTH	ERKKI GOODWIN	MEGAN GOODWIN
8/5/2008	GABRIELLE MARQUIS PHILBRICK	EXETER NH	JEFFREY PHILBRICK	KELLY MARQUIS
8/14/2008	JORDAN SIMONE CLOUTIER	EXETER NH	ADAM CLOUTIER	NICOLE CLOUTIER
9/1/2008	KELLY MARY NOE	DERRY NH	PAUL NOE	KAREN NOE
9/6/2008	ALANA SHARI KEROUAC	MANCHESTER NH	THOMAS KEROUAC	KARISSA PAUSTIAN
9/26/2008	ALEX JOSEPH BRODEUR	EXETER NH	JAMIE BRODEUR	SUSAN BRODEUR
10/10/2008	ROBERT ENRICO DIDONATO	EXETER NH	VICTOR DIDONATO	SANDRA MOSCILLO

Father's Name Mother's Name	MATTHEW SPRAGUE MATTHEW SPRAGUE ROBERT TILLEY MICHAEL VANDEBONCOEUR MACHAEL VANDEBONCOEUR HARRY ROBINSON HARRY ROBINSON NICOLE ROBINSON JAMIE LETOURNEAU JOHN-MICHAEL RITTER MAURA RITTER MAURA RITTER MAURA RITTER MAURA RITTER MAURA RITTER
Place of Birth Fat	EXETER NH MAT EXETER NH ROB DERRY NH MICI DERRY NH HAR EXETER NH BRIA DERRY NH JOH DERRY NH RICH
Childs Name	AISLYNN MARIE SPRAGUE JACK ROBERT TILLEY VIVIAN CASEY VADEBONCOEUR KRISTOPHER MICHAEL ROBINSON BILLON JAY JALBERT GAVIN MICHAEL RITTER GAVIN MICHAEL RITTER CATHERINE JIA-JING WU
Date	10/18/2008 10/23/2008 11/16/2008 11/16/2008 12/16/2008 12/16/2008 12/18/2008

RESIDENT BIRTH REPORT FOR THE TOWN OF FREMONT NH FOR 2008

** As reported to the Fremont Town Clerk by the State of New Hampshire Division of Vital Records as of 12/31/2008 **

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Place of Death	FREMONT FREMONT	
Mother's Maiden Name	LEDA LAROCHE GRACE CURTIS BONNIE DERBY MARY FARRELL ELLEN CARR UNKNOWN CRYSTAL ROIX CRYSTAL ROIX CRYSTAL ROIX CRASANNE CHARLBORNE FLORENCE YOUNG BETTY YEANY CLARA PASQUALE ROSEANNE CHARLBORNE FLORENCE YOUNG BETTY YEANY GILDA SALCE CLARA WARREN HELEN COTTER ANGELINA LOSCHIAVO MARION MURRAY CORA TRICKEY BESSIE BROWN GRACE SIMONS EUNICE COLE DORA DEITCH FLORENCE RINN EDLA SAARI	
Father's Name	PIERRE LACASSE BENJAMIN CRONK WOLFRED BURLESEN JR WILLIAM BURKE DANIEL PHILLIPS UNKNOWN WILLIAM FLEET PATRICK RINALDO CAMILE ARBIC EDWARD WALLACE BYRON WALKER WILLIAM DIMECO HARY SMITH JOHN RUNCIE SR SALVATORE SANGIORIO JOSEPH MURPHY RALPH ROGERS C MERTON HEALEY LYNN HOPPER ALBERT PETERSON ROY EDINGER C MERTON HEALEY LYNN HOPPER ALBERT PETERSON ROY EDINGER FRANCIS PORTERFIELD JOHN SEPPALA	
Decedents Name	ORA CASSIER BARBARA BROCKELBANK TIMOTHY BURLESON JOHN BURKE BARBARA BAKER GALE STENBERY GALE STENBERY GALE STENBERY GALE STENBERY BEULAH PATRIE R MCLEAN ANNETTE MAHON FRED WALLACE BRUCE SR SOSALIE CAMPIONE ANNETTE MURPHY ROWENA LECLAIR RUTH AND RUTH AND PHILIP PETERSON RUTH RAND PHILIP PETERSON	
Date	1/16/2008 1/28/2008 2/6/2008 3/6/2008 3/13/2008 3/13/2008 5/26/2008 6/17/2008 6/17/2008 6/17/2008 6/17/2008 6/17/2008 6/17/2008 6/17/2008 6/17/2008 6/17/2008 6/17/2008 6/17/2008 6/17/2008 1/22/2008 9/21/2008 9/21/2008 10/24/2008 10/25/2008	

Date	Decedents Name	Father's Name	Mother's Maiden Name	Place of Death
11/2/2008	DAVID JARMAN	THOMAS JARMAN	JOAN HAGUE	EXETER
11/16/2008	LESTER BLACKWELL JR	LESTER BLACKWELL SR	EVA WELBROOK	EXETER
11/21/2008	MARY HAMOR	LAWRENCE TAYLOR	E BOOTHBY	FREMONT
11/28/2008	EVERETT LEMERY	THOMAS LEMERY	EDITH WILLAND	FREMONT
12/7/2008	ROBERT THEORI	STYLIANOS THEORI	SUZANNE EBERT	FREMONT
12/10/2008	JAMES NUTTON	HARRY NUTTON	ROSE GAFFNEY	FREMONT

RESIDENT DEATH REPORT FOR THE TOWN OF FREMONT NH FOR 2008

** As reported to the Fremont Town Clerk by the State of New Hampshire Division of Vital Records as of 12/31/2008 **

Residence	FREMONT NH	FREMONT NH	FREMONT NH	FREMONT NH	FREMONT NH	FREMONT NH	FREMONT NH	FREMONT NH	FREMONT NH	FREMONT NH	FREMONT NH	FREMONT NH	LONDONDERRY NH	FREMONT NH	FREMONT NH
Bride	WENDI R MCGILLIS	MARILYN K SHARBACH	AMANDA S BARRETT	NICOLE A ROGERS	ANNETTE R SARGENT	KRISTINA L NIGRO	CHRISTINA R SUGHRUE	KELLI S SPARKMAN	CAROL J HEPWORTH	SHAYNE C RIEL	TRACY M CASELLA	CHRISTINA D MESERVE	JENNIFER L ROUSSEL	ZONGHUAN FANG	NONI T QUINN
Residence	FREMONT NH	FREMONT NH	FREMONT NH	FREMONT NH	FREMONT NH	NEWMARKET NH	WINSTON-SALEM NC	FREMONT NH	FREMONT NH	FREMONT NH	FREMONT NH	FREMONT NH	FREMONT NH	FREMONT NH	FREMONT NH
Groom	ROGER J SANTOS	ROBERT E LADEW	JAMES A SALTZMAN	DAVID L SHERBORNE	BRIAN T WHITCHER	JAYSON A EDGERLY	TIMOTHY M ARCHER	DONALD D PINARD	PAUL D DRAPEAU	TY S BOLDUC	MICHAEL A POLLETTA	STEVEN W JACKSON	MATTHEW R VOSS	PAUL J CACCIOLA	JOSHUA M LAZISKY
Date	3/14/2008	3/30/2008	4/19/2008	5/10/2008	6/14/2008	6/20/2008	8/1/2008	8/2/2008	8/8/2008	9/6/2008	10/11/2008	10/12/2008	11/2/2008	11/14/2008	11/15/2008

RESIDENT MARRIAGE REPORT FOR THE TOWN OF FREMONT NH FOR 2008

** As reported to the Fremont Town Clerk by the State of New Hampshire Division of Vital Records as of 12/31/2008 **

	RESIDENT CIVIL UNION	REPORT FOR THE TOV	CIVIL UNION REPORT FOR THE TOWN OF FREMONT NH FOR 2008	œ
Date	Person A	Residence	Person B	Residence
1/1/2008 2/2/2008 2/19/2008 4/20/2008	JUDI A BLUMENTHAL REGINA M RIVIEZZO DENNIS P CARDWELL STEPHANIE C SVENONIUS	FREMONT NH FREMONT NH FREMONT NH FREMONT NH	KATHYRN E BRAUN KATHLEEN M BORRUSO MATTHEW E BLOCKER SUSAN D'EON	FREMONT NH FREMONT NH FREMONT NH FREMONT NH
** As repo	orted to the Fremont Town Clerk	by the State of New Ham	** As reported to the Fremont Town Clerk by the State of New Hampshire Division of Vital Records as of 12/31/2008 **	of 12/31/2008 **
"I believe	"I believe in the United States of America as	The American's Creed	pe	

derived from the consent of the governed; a democracy in a Republic; a sovereign Nation of many sovereign States; a perfect Union, one and inseparable; established upon those principles of freedom, equality, justice, and humanity for which American I believe in the United States of America as a Government of the people by the people, for the people, whose just powers are patriots sacrificed their lives and fortunes.

I therefore believe it is my duty to my Country to love it; to support its constitution; to obey its laws, to respect its flag, and to defend it against all enemies." In 1917 William Tyler Page won a nationwide competition to compose a National Creed. The Creed was officially accepted by the House as the American's Creed on April 3, 1918. Tyler, an employee in the House, was elected Clerk of the US House of Representatives, a position he held for the remainder of his life.

OFFICERS OF THE FREMONT SCHOOL DISTRICT

2008-2009

SCHOOL BOARD

Jeffrey Rowell, Chairman Margaret Pinkham Christine Kenneway Marian Guidoboni Deborah Genthner Term Expires 2009 Term Expires 2010 Term Expires 2011 Term Expires 2009 Term Expires 2010

SUPERINTENDENT OF SCHOOLS

Normand A. Tanguay

FINANCIAL ADMINISTRATOR

Bonnie Sandstrom

ELLIS SCHOOL PRINCIPALS

Dawn Lewis K-4 William Marston, Interim Principal 5-8

SCHOOL DISTRICT TREASURER

Elizabeth Stanley

SCHOOL DISTRICT MODERATOR

Michael Rydeen

SCHOOL DISTRICT CLERK

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 Safety Complex, 425 Main Street, in said District on the tenth day of March, 2009, with polls open from 7:00 AM to 8:00 PM to act upon the following subjects: (The polls may not close before eight o'clock in the evening.)

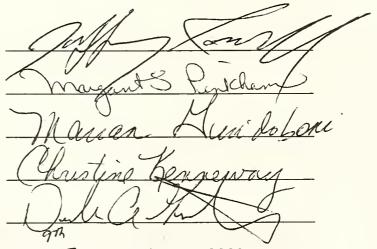
- 1. To choose a School Board Member one for three years.
- 2. To choose a School Board Member one for three years.
- 3. To choose a School Board Member one for two years.
- 4. To choose a School District Treasurer one for one year.
- 5. To choose a School District Clerk one for one year.
- 6. To choose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

Given under our hand at said Fremont this 9th day of February, 2009

FREMONT SCHOOL BOARD

A true copy of warrant – attest:

FREMONT SCHOOL BOARD



Given under our hand at said Fremont this 23rd day of February, 2009.

SCHOOL WARRANTS

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 14th day of March 2009, at five o'clock in the forenoon to act upon the following subjects and to hear reports of agents, auditors, and committees or officers chosen and pass any vote relating thereto.

1. Special Warrant Article: To see if the Fremont School District will vote to approve the cost items included in the collective bargaining agreement reached between the Fremont School Board and the Ellis School Support Staff (AFT-Local #6223) which calls for the following increases in salaries and benefits at the current staffing levels:

Year	Estimated Increase
2009-2010	\$ 136,682
2010-2011	\$ 59,765
2011-2012	\$ 89,351
2012-2013	\$ 53,468

and further to raise and appropriate the sum of \$136,682 for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year.

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

2. Shall the Fremont School District, if Article 1 is defeated, authorize the governing body to call one special meeting, at its option, to address article one cost items only?

3. To see if the Fremont School District will vote to approve the cost items 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 at the current staffing levels:

Year	Estimated Increase
2009-2010	\$ 38,737
2010-2011	\$ 42,383

and further to raise and appropriate the sum of \$38,737 for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year.

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

- 4. Shall the Fremont School District, if Article 3 is defeated, authorize the governing body to call one special meeting, at its option, to address article three cost items only?
- 5. To see if the Fremont School District will vote to raise and appropriate \$16,200 to add an additional high school late bus route to the existing high school transportation contract.

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

6. To see if the Fremont School District will vote to raise and appropriate the budget committee's recommended amount of \$10,286,597 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. The Fremont School Board recommends \$10,829,515. This article does not include appropriations voted in other warrant articles. (Majority vote required.)

		Budget	School
Account		Committee	Board
Number	Function	Recommended	Recommended
1100	Regular Education	\$5,274,503	\$5,585,649
1200	Special Education	1,574,140	1,574,640
1270	Gifted & Talented	0	78,393
1300	Vocation Education	0	0
1400	Other Programs	12,500	61,759
2110	Attendance	1	1
2120	Guidance	126,474	126,474
2130	Health	72,957	74,409
2140	Psychological	134,533	134,533
2150	Speech & Audiology	162,295	161,295
2160	Physical, Occupational & Vision	130,119	131,119
2210	Improvement of Instruction	40,000	52,380
2220	Educational Media	107,069	118,709
2310	School Board	72,615	75,115
2320	Office of Superintendent	230,215	260,777
2330	Special Education Administration	102,712	109,820
2400	School Administration	311,547	311,547
2600	Operation of Plant	366,476	386,476
2700	Student Transportation	532,776	536,776
2900	Support Benefits	324,393	338,371
5100	Debt Service	343,525	343,525
3100	Food Service	149,256	149,256
5300	Federal Grants	<u>218,491</u>	<u>218,491</u>
	Total		
	Appropriations	\$ <u>10,286,597</u>	\$ <u>10,829,515</u>

(\$10,286,597 Recommended by the Fremont Budget Committee) (\$10,829,515 Recommended by the Fremont School Board) 7. <u>Received By Petition</u>:

"To see if the Fremont School District voters are in favor of having the School Board <u>SUPPORT AND IMPLEMENT</u> a Traditional Letter Grade System of:

> 90% - 100% = A80% - 89% = B70% - 79% = C60% - 69% = D<60% = F

For report cards at Ellis School and <u>STOP</u> the use of the 'Standard Based Reporting System' <u>EFFECTIVE IMMEDIATELY</u>."

- 8. "To see if the Fremont School District will require all votes of the Fremont School Board and the Fremont School District Budget Committee relative to warrant articles to be recorded votes and that the numeric tally of any such vote be printed in the School District warrant next to the affected warrant article. (Majority vote required)."
- 9. To transact any other business which may legally come before this meeting.

Given under our hands at said Fremont this 9th day of February, 2009

FREMONT SCHOOL BOARD

SCH Unnewal

A true copy of warrant – attest:

FREMONT SCHOOL BOARD

41 ennewal

SCHOOL BUDGET FORM

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

OF:	FREMONT	NH
Ur.	FREMONI	

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2009 to June 30, 2010

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

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.

2. Hold at least one public hearing on this budget.

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 address below within 20 days after the meeting.

This form was posted with the warrant on :

Jonen DKhil

BUDGET COMMITTEE Please sign in ink.

10 February 2009

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

FOR DRA USE ONLY	

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

Budget -
School District of
strict of
Fremont N
lew Hamps
hire FY 2009
60

MS-27

	3000-3999	2800-2999	2700-2799	2600-2699	2500-2599	2400-2499	2320-2399	2320-310		2310-2319	2310 840		2200-2299	2000-2199		1600-1899	1500-1599	1400-1499	1300-1399	1200-1299	1100-1199		Acct.#	-
FACILITIES ACQUISITIONS	NON-INSTRUCTIONAL SERVICES	Support Service Central & Other	Student Transportation	Operation & Maintenance of Plant	Business	School Administration Service	All Other Administration	SAU Management Services	Executive Administration	Other School Board	School Board Contingency	General Administration	Instructional Staff Services	Student Support Services	SUPPORT SERVICES (2000-2999)	Adult & Community Programs	Non-Public Programs	Other Programs	Vocational Programs	Special Programs	Regular Programs	INSTRUCTION (1000-1999)	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	2
												-											OP Bud. WARR. ART.#	З
0	0	266,567	527,687	354,497	0	287,492	103,356	242,308	XXXXXXXXXX	82,852	0	XXXXXXXXXX	210,398	635,533	XXXXXXXXX	0	0	46,314	0	1,480,102	4,607,089	XXXXXXXXXX	Expenditures for Year 7/1/07- to 6/30/08	4
0	0	289,340	531,815	393,534	0	287,986	154,390	249,839	XXXXXXXXXX	61,915	0	XXXXXXXXX	187,881	519,861	XXXXXXXXX	0	0	56,234	0	1,609,929	4,973,705	XXXXXXXXX	Appropriations Current Year as Approved by DRA	5
0	0	324,393	536,777	386,477	0	311,547	109,820	260,777	XXXXXXXXX	75,115	0	XXXXXXXXX	171,089	627,830	XXXXXXXXX	0		61,758	0	1,653,033	5,599,727	XXXXXXXXXX	School Board's Appropriations Ensuing Fiscal Year RECOMMENDED NOT RECOMMEN	6
									XXXXXXXXX			XXXXXXXXX			XXXXXXXXX							XXXXXXXXX	ol Board's Appropriations Ensuing Fiscal Year NOT RECOMMENDED	7
0	0	324,393	532,776	366,476	0	311,547	102,712	230,215	XXXXXXXXX	72,615	0	XXXXXXXX	147,069	626,379	XXXXXXXXX	0	0	12,500	0	1,574,140	5,274,503	XXXXXXXXXXXX	Budget Comm Ensuing F RECOMMENDED	ω
									XXXXXXXXX			XXXXXXXXXX			XXXXXXXXXX							XXXXXXXXX	Budget Committee's Approp. Ensuing Fiscal Year OMMENDED NOT RECOMMENDED	9

OP Bud Expenditures Appropriations School Board's A Ensuing Fise ATX for Year 71107 Current Year As Ensuing Fise ARTA for Year 71107 Current Year As Ensuing Fise ARTA for Year 71107 Current Year As Ensuing Fise ARTA to fi30/08 Approved by DRA RECOMMENDED ARTA XXXXXXXX XXXXXXXX XXXXXXXX 5999) XXXXXXXX XXXXXXXX XXXXXXXX ART 37,000 270,000 270,000 97,825 84,775 73,525 73,525 XXXXXXXX XXXXXXXX XXXXXXXX XXXXXXXX ART 149,256 149,256 149,256 1 147,362 149,256 149,256 1 1 208,078 218,491 1 208,078 218,491 10,829,615	Ŧ	2	e	4	5	9	7	80	6
PURPOSE OF APPROPRIATIONS WAR. ATT# for Year 71/107 Current Year As ART# Ensuing File OTHER OUTLAYS (5000-5999) XXXXXXXX XXXXXXXX XXXXXXXX OTHER OUTLAYS (5000-5999) XXXXXXXX XXXXXXXX Debt Service - Interest 97,825 84,775 77,000 Ioent Service - Interest 97,825 84,775 73,525 Ioent Service - Interest 141,362 149,266 149,266 Io Copiet Service 141,362 149,266 149,266 Io Copiet Special Revenue 141,362 149,266 149,266 Io Capital Projects XXXXXXX XXXXXXX XXXXXXX Io Capital Projects 10,000 270,000 270,000 Io Capital Projects 10,000 218,491 10,026 Io Capital Projects Io Capital Reserves (page 4) Io Capital Reserves (page 4) 218,491 Io Sagery Funds Io Non-Expendable Trusts Io Os,078 218,491 10,829,615 Io Pageroy Funds Io Pageroy Alloc. Io Os,078 218,491 10,829,615 Io EFIC	-		OP Bud	Expenditures	Appropriations	School Board's A	ppropriations	Budget Comn	Budget Committee's Approp.
OTHER OUTLAYS (5000-5999) XXXXXXX XXXXXXXX XXXXXXXX Debt Service - Principal 270,000 73,525 73,525 73,525 73,525 73,526 73,526 73,526 73,526 73,526 73,526 73,526 73,526 73,526 73,526 73,526 74,92,526 74,92,526 74,92,526 74,92,526 74,92,526 74,92,526 74,92,526 74,92,526 74,92,526 74,92,526 74,92,526 74,92,526 74,92,52	Arct #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	for Year 7/1/07 to 6/30/08	Current Year As Approved by DRA	Ensuing Fis RECOMMENDED	cal Year NOT RECOMMENDED	Ensuing RECOMMENDED	Ensuing Fiscal Year ENDED NOT RECOMMENDED
OTHER OUTLAYS (5000-5999) XXXXXXXX XXXXXXXX XXXXXXXX Debt Service - Principal 270,000 73,525 74,93,526									
Debt Service - Principal 270,000 210,000 210,000 270,00		OTHER OUTLAYS (5000-5999)		XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXX
Debt Service - Interest 97,825 84,775 73,525 To Food Service - Interest xxxxxxx xxxxxxx xxxxxxx FUND TRANSFERS xxxxxxx xxxxxxx xxxxxxx To Food Service 147,362 149,256 149,256 To Other Special Revenue 147,362 149,256 149,256 To Capital Projects xxxxxxx xxxxxxx xxxxxxx To Capital Reserves (page 4) 100 149,256 149,256 To Capital Reserves (page 4) 100 149,256 149,256 To Capital Reserves (page 4) 100 100 149,256 To Capital Reserves (page 4) 100 100 149,256 To Subital Reserves (page 4) 100 149,256 149,256 To Subital Reserves (page 4) 100 149,256 149,256 To Sub Capital Reserves (page 4) 100 149,256 149,256 To Sub Capital Reserves (page 4) 100 140,256 149,256 To Sub Capital Reserves (page 4) 100 100 140,156 To Agency	5110	Deht Service - Principal		270,000	270,000	270,000		270,000	
FUND TRANSFERS XXXXXXX XXXXXXX XXXXXXXX FUND TRANSFERS XXXXXXX XXXXXXX XXXXXXXX To Food Service 147,362 149,256 149,256 To Other Special Revenue 147,362 149,256 149,256 To Other Special Revenue 147,362 149,256 149,256 To Other Special Revenue 10,01 149,256 149,256 To Other Special Revenue 10,01 149,256 149,256 To Capital Projects 10,056 149,256 149,256 To Special Revenue 10,056,00 149,256 149,256 To Agency Funds 10,056,00 10,056,00 10,056,00 Intergovernmental Agency Alloc. 10,056,00 10,056,00 10,056,00	5120	Debt Service - Interest		97,825	84,775	73,525		73,525	
To Food Service 147,362 149,256 To Other Special Revenue 147,362 149,256 To Capital Projects 149,256 149,256 To Capital Reserves (page 4) 1000000000000000000000000000000000000	1	ELIND TRANSFERS		XXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXX	*****	XXXXXXXX
To Other Special Revenue To Other Special Revenue To Capital Projects Non-Expendable Trust (page 4) To Expendable Trust (page 4) Non-Expendable Trust (page 4) To Expendable Trust (page 4) Non-Expendable Trust (page 4) To Agency Funds Non-Expendable Trust (page 4) Io Agency Funds Non-Expendable Trust (page 4) DeFICIT Non-Expendable Trust (page 4)	5220-5221	To Food Service		147,362	149,256	149,256		149,256	
To Capital Projects To Capital Reserves (page 4) To Capital Reserves (page 4) To Expendable Trust (page 4) To Expendable Trust (page 4) To Agency Funds To Agency Funds 208,078 Intergovernmental Agency Alloc. 208,078 DEFICIT DEFICIT	5222-5229	To Other Special Revenue							
To Capital Reserves (page 4) To Capital Reserves (page 4) To Expendable Trust (page 4) To Non-Expendable Trusts To Agency Funds Intergovernmental Agency Alloc. SUPPLEMENTAL DEFICIT	6000 6000	To Canital Proiects							
To Expendable Trust (page 4) To Expendable Trusts To Non-Expendable Trusts 208,078 In Agency Funds 208,078 Intergovernmental Agency Alloc. 208,078 SUPPLEMENTAL DEFICIT	5964	To Canital Reserves (name 4)							
To Non-Expendable Trusts 208,078 To Agency Funds 208,078 Intergovernmental Agency Alloc. 208,078 SUPPLEMENTAL 208,078	1221	To Expendable Trust (page 4)							
To Agency Funds 208,078 Intergovernmental Agency Alloc. 208,078 SUPPLEMENTAL 208,078 DEFICIT 0.550,250	5253	To Non-Expendable Trusts							
Intergovernmental Agency Alloc. 208,078 SUPPLEMENTAL DEFICIT DEFICIT	5254	To Agency Funds							
10 078 538	5300-5399	Intergovernmental Agency Alloc.			208,078	218,491		218,491	
		SUPPLEMENTAL							
0 250 367 40 078 538		DEFICIT							
8,338,362		Operating Budget Total		9,359,382	10,028,538	10,829,615		10,286,597	

Budget - School District of _Fremont New Hampshire FY 2008

MS-27

185

136,682
16,200
38,737
School Board's Appropriations Ensuing Fiscal Year RECOMMENDED NOT RECOMMEN
"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) Leases; 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. 3 4 5
INDIVIDUAL WARRANT ARTICLES
School Board's Appropriations Ensuing Fiscal Year RECOMMENDED NOT RECOMMEN
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. 2 2 3 4 5
SPECIAL WARRANT ARTICLES

MS-27

Budget - School District of Fremont New Hampshire FY 2009

MS-27 Rev. 07/07

-27 Budget - School District of Fremont, New Hampshire FY09

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		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
300-1349	Tuition		16,000	16,000	16,000
400-1449	Transportation Fees				
500-1599	Earnings on Investments		2,000	8,000	8,000
600-1699	Food Service Sales		86,434	118,450	118,450
700-1799	Student Activities				
800-1899	Community Services Activities				
900-1999	Other Local Sources		100,000	25,000	25,000
	REVENUE FROM STATE SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3210	School Building Aid		93,556	87,017	87,017
3220	Kindergarten Aid		55,000	49,200	49,200
3230	Catastrophic Aid		79,341	42,363	45,413
240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition		3,007	5,071	5,071
3270	Driver Education				
3290-3299	Other State Sources		80,133	0	0
	REVENUE FROM FEDERAL SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4100-4539	Federal Program Grants		208,078	208,078	218,491
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		18,080	25,479	25,479
4570	Disabilities Programs				
4580	Medicaid Distribution		35,000	35,000	35,000
4590-4999	Other Federal Sources (except 4810)	_			
4810	Federal Forest Reserve	_	· .		
	OTHER FINANCING SOURCES	1	XXXXXXXXX	XXXXXXXXX	
5110-5139					
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds	_			
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds		1		

Budget - School District of __Fremont New Hampshire FY 2008

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year XXXXXXXXXX	Revised Revenues Current Year XXXXXXXXX	Estimated Revenues ENSUING FISCAL YEAR XXXXXXXXX
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 FYless RAN, Revenue Last FY =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance				
	Fund Balance to Reduce Taxes		136,279	101,600	101,600
	Total Estimated Revenue & Credits		912,908	721,258	734,721

BUDGET SUMMARY

	Current Year Adopted Budget	School Board's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended (from page 3)	10,028,538	10,829,515	10,286,59
Special Warrant Articles Recommended (from page 4)			
Individual Warrant Articles Recommended (from page 4)	134,138	191,619	
TOTAL Appropriations Recommended	40,162,676	11,021,134	10,286,59
Less: Amount of Estimated Revenues & Credits (from above)	721,258	734,721	734,72
Less: Amount of Statewide Enhanced Education Tax/Grant	2,583,557	2,671,855	2,671,85
Estimated Amount of Local Taxes to be Raised For Education	6,857,861	7,614,558	6,880,02

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$1,185,926 (See Supplemental Schedule With 10% Calculation)

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(for Calculating 10% Maximum Increase)

(RSA 32:18, 19, 32:21)

VERSION #2: Use if you have Collective Bargaining Costs

LOCAL GOVERNMENTAL UNIT: FREMONT SCHOOL DISTRICT FISCAL YEAR END 2009

	Col. A		
	RECOMMENDED AMOUNT		
1. Total RECOMMENDED by Budget			
Committee (see budget MS7, 27, or 37)	\$10,286,597		
LESS EXCULSIONS: 2. Principle: Long-Term Bonds & Notes	\$270,000		
3. Interest: Long-Term Bonds & Notes	\$73,525		
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)	(\$343,525)		
7. Amount recommended less recommended exclusion amounts (line 1 less Line 6)	\$9,943,072		
8. Line 7 times 10%	\$994,307		Col. C
9. Maximum allowable appropriation prior to vote (Line 1 + 8)	\$10,937,379	Col. B	(Col. B-A)
10. Collective Bargaining Cost Items, RSA 32:19 & 273-A:1, IV, (Complete Col. A prior to meeting & Col. B and Col. C at meeting)	Cost items recommended	Cost items voted	Amt. voted above recommended

MAXIMUM ALLOWABLE APPROPRIATIONS VOTED At meeting, add Line 9 + Column C.

\$

Line 8 plus any not recommended collective bargaining cost items or increases to cost items voted is the maximum allowable increase to budget committee's <u>recommended</u> budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

FREMONT SCHOOL BOARD SCHOOL DISTRICT MEETING MINUTES held at the Laurence Pettengill Hall, Ellis Elementary School 432 Main Street, Fremont, NH 03044 15 March 2008 Minutes

<u>Call to Order</u>: Fremont School District Moderator Mike Rydeen called the Meeting to order at 9:06 AM.

Chief of Police Neal Janvrin lead the attendees in the Pledge of Allegiance.

Introduction of the Board, Panel, and Guests: Principal Kelli Killen, Elementary School Principal Dawn Lewis, Financial Administrator Annmarie Scribner, SAU 83 Superintendent Normand Tanguay,, Member Deborah Genthner, Member Marion Guidoboni, Vice Chairman Margaret (Peg) Pinkham, School Board Chairman Jeffrey Rowell, School Board District Clerk Kathi Picone, SAU 83 Legal Council Dean Eggert. Member Christine Kenneway was absent.

Several announcements were made, and instruction was given on voter cards. Moderator Rydeen explained the use of the microphone. All questions are to be made to The Moderator.

Moderator Rydeen asked the body if they wanted to limit speakers to Fremont residents or that all attendees be allowed to speak? After several minutes of discussion by both Fremont Citizens, the Board and Legal Counsel, the original question was restated. The body indicated by Majority that non-Fremont residents be allowed to speak during the meeting.

Moderator Rydeen indicated that he received a document indicating that Articles 1 and 2 be by ballot vote. The correct number of signatures was approved by Legal Counsel. Articles 1 and 2 will be conducted by ballot vote. The second document requested that a hand count be conducted for Articles 2, 3 and 4. The secret ballot trumps the hand count request for Article 2, so Article 2 will still be conducted by secret ballot. Articles 3 and 4 will be conducted by hand vote.

Moderator Rydeen stated the results of the voting for School District positions. The Charter Article passed.

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 15th day of March 2008, at nine o'clock in the morning to act upon the following subjects and to hear reports of agents, auditors, and committees or officers chosen and pass any vote relating thereto. <u>ARTICLE 1.</u> To see if the Fremont School District will vote to approve the cost items included in the collective bargaining agreement reached between the Fremont School Board and the AFT which calls for the following increases in salaries and benefits at the current staffing levels:

<u>YEAR</u>	ESTIMATED INCREASE
2007-2008	\$117,938
2008-2009	\$ 61,247
2009-2010	\$ 78,703

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

Chairman Rowell moved the article. Member Guidoboni seconded the motion.

Member Guidoboni made an amendment to Article 1 stating the years indicated were incorrect. The years should read: 2008-2009, 2009-2010, and 2010-2011. Chairman Rowell moved and Vice Chairman Pinkham seconded the amendment. Member Guidoboni stated it was a typographical error.

Moderator Rydeen asked for discussion.

There being no further discussion, Moderator Rydeen called for a vote.

The Amendment to Article 1 passed by Majority vote with a hand count.

Citizen Andy Kohlhofer of the Fremont Budget Committee. The Budget Committee has 3 main objections to this contract. 1. Insurance cost 2. Side bar B – inclusion of food service employees, 3. not affordable as it would cause a 40% increase in expenditures.

Citizen Wendy Downing stated that the union looked at the least expensive insurance that the para- educator will need to have worked for the school district for at least 5 years, and several other reasons.

Member Guidoboni addressed The Body. She stated that the Government Center Health Trust offers discounts in insurance for school districts. Matthew Thornton is the least expensive. The language in the contract for food service workers should be kept in place in case the school district reverts back to an in-house lunch program. The contract includes 24 people; 3 custodians, 3 secretaries, and 17.5 papa educators. No programs will be eliminated due to the contract.

Member Guidoboni went on to discuss the increase in standards by NCLB and IDEA. The paraeducators need to be certified and provide a vital service in the classroom. She discussed the extensive details of the contract including that the health insurance would be single coverage only. Uncertified Para educators would receive \$1.00 less per hour. The increase over a 3 period in the budget would be: 21.4 % - .28, 11.2% -.15 and 14.3% -.19 respectively.

Citizen Abney stated her full support for Article 1 stating that other towns have much higher pay scales.

Citizen Roland in the town budget, 4/5 goes towards the school. He also asked why the collective bargaining is done in secret.

Citizen Pelgren stated there needs to be accountability.

Member Guidoboni stated that in negotiations much of the information is confidential and can have a highly charged atmosphere. As far as the accountability issue, school test scores have been steadily rising.

Citizen Bearse, a Budget Committee Member, stated that copies of the contract should have been available before the meeting. That there needs to be availability of information.

Police Chief Neal Janvrin called the question and a Fremont Citizen seconded.

There being no further discussion Moderator Rydeen took a vote to end discussion.

Passed by Majority hand vote.

Vice Chairman Pinkham made a motion to continue the meeting while voting takes place. The motion was seconded by a Fremont Citizen.

Moderator Rydeen asked for discussion.

There being no discussion, Citizen Thomas made a motion to recess meeting for 15 minutes and was seconded by Citizen Blades.

Moderator Rydeen took a vote to continue the meeting while voting takes place.

Passed by Majority hand vote.

A Fremont Citizen made a motion to skip Article 2 until the results of Article 1 were determined. Motion seconded by Chairman Rowell.

Moderator Rydeen asked for discussion.

There being no discussion, Moderator Rydeen took a vote to skip Article 2 until the results of Article 1 were determined.

Passed by Majority hand vote.

Recess for 15 minutes and Polls open for 1 hour.

<u>ARTICLE 3</u>. To see if the Fremont School District will vote to raise and appropriate \$16,200.00 to add an additional high school late bus route to the existing high school transportation contract.

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

Member Genthner made a motion to move the article. Member Guidoboni seconded the motion.

Moderator Rydeen asked for discussion.

Citizen Kohlhofer stated that the district could function without a late bus.

Citizen Ackers also opposed the late bus.

Citizen Zukas stated that a bus was needed so that Fremont students can participate in after school activities and many were unable to because there is no late bus. Sanborn is a regional school and both Kingston and Newton provide late buses for their students.

Chairman Rowell stated that the Board decided to make this issue a warrant article so that the citizens could decide. The cost will be .04 per thousand.

Citizen Copp stated she supports the late bus for Fremont students as did Citizens Miller, Holmes and Blades.

Citizen Kohlhofer stated the cost would be \$75.00 per student.

Vice Chairman Pinkham asked how he came up with this figure.

Citizen Kohlhofer stated \$16,200 divided by approximately 200 students equals about \$75.00 per student.

The question was called by a Fremont Citizen.

There being no further discussion, Moderator Rydeen called for a vote on Article 3.

Article 3 passed by Majority hand vote.

<u>ARTICLE 4.</u> Shall the school district accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the school board to apply for, accept and expend, without further action by the school district, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? (Majority vote required.) The Article was moved by Vice Chairman Pinkham. The motion was seconded by Chairman Rowell.

Moderator Rydeen asked for discussion.

Citizen Kohlhofer stated that the warrant article is not legal.

Vice Chairman Pinkham stated that every time the school district received unanticipated funds there would need to be a public hearing.

Attorney Eggert read for The Body RSA 198:20-b. This would allow the school district to use any unanticipated monies without needing to hold a public hearing.

Citizen Stanton requested a point of order for Article 3.

Moderator Rydeen stated that they would return to Article 3 once they completed Article 4.

Citizen Breeda Royer stated that her husband tried to vote and that he was told the voting was completed. She would like it reiterated to the public that the polls are open for 1 hour.

Moderator Rydeen indicated that the polls are open until 11:15 AM.

Citizen Kohlhofer stated that with any unanticipated monies there come costs. If grant money is received for a position for a teacher and those monies are used up, there is now the cost of keeping the teacher at the school. There are costs for keeping equipment maintained and the school district will incur additional costs because of that.

Vice Chairman Pinkham did not agree. She stated that any extra monies the district had at the end of the year were returned to the town.

Chairman Rowell read a document indicating if unanticipated funds of \$5,000 or more, it gives the district the ability to receive these funds.

A Fremont Citizen requested the amount of monies returned to the town over the last 7 years.

Citizen Kohlhofer, a Budget Committee member read the amounts returned over the last 3 years. All 3 years, over \$200,000 each year was returned.

Citizen Delahunty stated there is now a line item for lap tops. The lap tops will need to be maintained and replaced and there is a cost in that giving credence to Citizen Kohlhofer's statement of increased costs.

Vice Chairman Pinkham stated that yes, there is a cost, but they have a 3 year plan in place to cycle out the old laptops for new lap tops.

Financial Administrator Scribner stated that the District received Federal funds to purchase some lap tops. There is a plan in place for the cost of maintaining and replacing these items. Also, as far a grant related teacher employment, Scribner stated that if the money is not there to keep a teacher employed through grant funding, they are not given a contract at the end of the year.

Citizen Nygren explained to the Body that if someone retires and the new hire isn't as expensive, they can spend the left over money any way they want.

Financial Administrator Scribner stated that a grant funded teacher can be requested as a teacher for the school and added and the budget committee has approved it along with the people.

Citizen Larson, of the Energy Committee, stated that in the future they were hoping to receive grant money that they could donate to the school, and would like the ability to do that.

Citizens Ouellette, Girardi, and Keane asked for clarification on some of the language in the article.

Citizens Blades reiterated the need for grants because they benefit the students.

Vice Chairman indicated that unanticipated monies would require a special meeting to be held and approval from the state. Special meetings are very expensive.

Chairman Rowell stated that these unanticipated monies would be in the amount of \$5,000 or more.

Citizen Ouellette called the question. Citizen Blades seconded.

With there being no further discussion, Moderator Rydeen asked for a vote.

A hand count was taken. 88 ayes, 9 nays

Article 4 passed with Majority hand vote.

Polls closed at 11:15 AM.

Point of order by Citizen Stanton addressed on Article 3. Hand count required.

Moderator Rydeen reread Article 3. 69 ayes, 32 nays

Article 3 passed with Majority hand vote.

Moderator Rydeen reads the results of voting for Article 1. 58 ayes, 59 nays

Article 1 does not pass.

Chairman Rowell moved Article 2. Vice Chairman Pinkham seconded.

<u>ARTICLE 2</u>. Shall the Fremont School District, if Article 1 is defeated, authorize the governing body to call one special meeting, at its option, to address Article 1 cost items only.

Moderator Rydeen asked for discussion.

Citizen Kohlhofer requested no special meeting. Another meeting will cost money.

Citizen Abney asked if the vote is accurate since people were told the polls were closed.

Citizen Downing requested a recount.

Discussion between Board, Moderator, and Legal Counsel ensued. The Body was then read the steps for a recount.

Moderator Rydeen asked how many times the votes for Article 1 were counted.

Citizen Holmes stated 3 times.

Citizen Downing withdrew her request for a recount.

Citizen Holmes stated that the only person who was told the polls were closed was Mr. Royer.

Citizens Bearse requested to Restrict Reconsideration of Article 1.

Moderator Rydeen stated that we would return to Article 1 once we completed Article 2.

Citizen Dreyer stated that Article 2 simply means we take another stab at renegotiating the contract.

Citizen Kohlhofer clarified that the para-educators would be able to present a contract for vote next year.

Vice Chairman Pinkham stated that the para-educators would go back to the old contract since the new contract did not pass.

Several Fremont Citizens asked questions concerning contract negotiations, calling another meeting, and the time frame involved with this.

Citizen Copp called for the question. A Fremont Citizen seconded the motion.

With there being no further discussion, Moderator Rydcen stated the polls would be open for 1 hour and that there would be a recess for 15 minutes upon which the meeting would continue.

Moderator Rydeen continued meeting after 15 minutes.

Citizen Bearse called a point of order. Citizen Bearse made a motion to restrict reconsideration of Article 1. Seconded by Fremont Citizen.

Vice Chairman Pinkham requested an amendment to Citizen Bearse's motion. She made a motion to restrict reconsideration on Articles 1, 3, and 4 since all of these articles have been voted on. Chairman Rowell seconded the motion.

Moderator Rydeen asked for discussion.

Citizen Bearse clarified what The Body was voting on.

Fremont Citizen called for the vote. Fremont citizen seconded.

With there being no further discussion, Moderator Rydeen asked for vote on the amended motion to restrict reconsideration of Articles 1, 2, and 3.

Amendment Passed with Majority vote.

Citizen Rydeen clarified that restricting reconsideration was for 7 days after the vote.

<u>ARTICLE 5.</u> To see if the Fremont School District will vote to raise and appropriate the budget committee's recommended amount of <u>\$9,926,076</u> 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. The Fremont School Board recommends <u>\$10, 134,931</u>. This article does not include appropriations voted on in other warrant articles. (Majority Vote Required).

•		Budget Committee Recommended	School Board
		Recommended	Recommended
1100	Regular Education	\$4,887,447	\$4,995,307
1200	Special Education	1,536,055	1,536,055
1270	Gifted and Talented	73,869	94,848
1300	Vocational Education	0	0
1400	Other Programs	56,234	56,234
2110	Attendance	1	1
2120	Guidance	131,414	131,414
2130	Health	69,159	69,159
2140	Psychological	89,448	89,448
2150	Speech & Audiology	99,215	99,215
2160	Physical, Occupational & Vision	130,625	130,625
2210	Improvement of Instruction	57,680	57,680
2220	Educational Media	130,201	130,201
2310	School Board	61,915	61,915
2320	Offices of Superintendent	249,839	249,839
2330	Special Ed. Administration	154,390	154,390
2400	School Administration	287,986	287,986

2600	Operation of Plant	393,534	393,534
2700	Student Transportation	515,615	515,615
2900	Support Benefits	289,340	289,340
5100	Debt Service	354,775	354,775
3100	Food Service	149,256	149,256
5300	Federal Grants	208,078	208,078
<u>TOTAL</u>	APPROPRIATIONS	\$9,926,076	\$10,134,931

(\$9,926,076 Recommended by the Fremont Budget Committee) (\$10,134,931 Recommended by the Fremont School Board)

Vice Chairmen made a motion to move Article 5. Member Guidoboni seconded the motion.

Moderator Rydeen asked for discussion.

Member Deb Genthner requested an amendment to Article 5. She would like the Fremont School Board's budget of 10,134,931 to be discussed first. Citizen Ficker made a motion to amend Article 5. Vice Chairman Pinkham seconded the motion.

Moderator Rydeen asked for discussion.

Vice Chairman Pinkham clarified the amendment to Article 5.

With there being no further discussion, Moderator Rydeen asked for a vote on the amendment to Article 5.

Hand Count: Ayes - 69, Nays 16

Amendment passed by Majority vote.

Moderator Rydeen asked for discussion on the amended Article 5.

Citizen Kohlhofer stated the Budget Committee's reasons for reducing the proposed School Board budget. The difference in the amount equals \$208,861 less than what the School Board proposes. He also stated that the Sanborn School District budget did not pass and they are on a default budget which will reduce the amount we will be paying in tuition to the district.

Vice Chairman Pinkham, Budget Committee Representative for the School Board, stated that the School Board is looking to legal counsel on the question of how the tuition to Sanborn Regional High School is calculated. As we are waiting for a legal opinion, to reduce the tuition amount by \$86,000, leaves the possibility that if Sanborn is correct in how they are calculating tuition, we will be short by \$86,000. There is an increase in the cost for substitute teachers; however, it is being put in the appropriate line item. Last year an estimate for a Gifted and Talented teacher was estimated when in actuality the cost is higher for the position. Also, the amount of \$48,752 for a position for a speech teacher was eliminated by the budget committee. By law, speech

services must be provided to students whether or not the position is filled. The actual cost last year to contract services for speech was approximately \$90,000.00. We are hoping we can fill the speech position in the future. Vice Chairman Pinkham also discussed other line item decrease proposed by the budget committee.

Citizen Kohlhofer made a motion to amend the School Board District Budget Line Item 5122 from \$41,105 to \$20,000. Fremont Citizen seconded the motion.

Moderator Rydeen asked for discussion on the proposed amendment.

Citizen Kohlhofer stated that the amount requested is excessive.

Vice Chairman Pinkham reiterated that there are sick days, professional days, long-term leave, and maternity leaves that need to be taken into account. The School District is required to provide substitutes even if the funds are not there.

Citizen Bassett asked if the amount requested by the School District Budget is a projection or based on actual history. Also, if the expenditure for substitutes is less than is what is needed for the year, where does the money go?

Vice Chairman Pinkham stated that the amount requested is based on actual history and the money would return to the town if it was not used for substitutes.

Moderator Rydeen stated that polls are closed.

Citizen Bearse stated that performance ratios should be used in comparison with other districts. Also, that more information needs to be supplied to the Budget Committee.

Vice Chairman Pinkham stated that she offered to have additional meetings for the budget questions.

Citizen Kohlhofer stated that the committee did not have the time for additional meetings.

Citizen Girardi asked if the money needed is taken out of other sources.

Vice Chairman Pinkham stated that if they are over extended in one area of the budget the money must come from another area in the budget because they must adhere to contracts.

Citizen Keane stated at the public hearing the School Board and Budget Committee agreed on the same figures. What happened?

Moderator Rydeen stated the results of Article 2. Ayes - 54, Nays - 60.

Article 2 does not pass.

Vice Chairman Pinkham stated that the Budget Committee or School Board can change the amounts proposed at any time.

Citizen Kohlhofer stated that if there is a surplus in the budget, the School Board does not have to return it.

Citizen Bearse stated that the SAU isn't running as a business and needs to use comparison ratios with other towns.

Vice Chairman Pinkham indicated one town that is often used in comparison is Chester. SAU 83 is actually running cheaper than Chester and Alton. We are constantly comparing how we are doing against other towns.

Citizen Ouellette stated that \$20,000 is insufficient in covering the cost for substitute teachers.

Citizen Kohlhofer moved the question. Fremont Citizen seconded.

With there being no further discussion, Moderator Rydeen called a vote on the amendment.

Amendment to Article 5 did not pass.

Citizen Kohlhofer made a motion to amend Line Item 5561 by \$86,255 for a new budget total of \$2,743,604. Fremont citizen seconded motion.

Moderator Rydeen called for discussion.

Citizen Kohlhofer stated that Sanborn Regional School District is on a default budget thus mathematically reducing the amount Fremont will pay for tuition.

Vice Chairman Pinkham stated that Fremont is contractually obligated to the Sanborn District. If the tuition amount is not reduced, we will be short \$86,255.

Citizen Blades called the question. Citizen Zukas seconded.

With there being no further discussion, Moderator Rydeen called a vote on the amendment.

Amendment to Article 5 did not pass.

Moderator Rydeen stated the results of Article 5. (10,134,931) Ayes - 52, Nays 55.

Article 5 does not pass.

Citizen Richard asked for clarification on the vote.

Citizen Royer suggested reducing Article 5 by \$1 and voting on it with a hand vote. After brief discussion, Citizen Royer rescinded her request.

Financial Administrator Scribner made a motion to amend the Budget Committee amount to add in the amount of \$86,255 for a total of \$10,012,328. Fremont Citizen seconded motion.

Moderator Rydeen asked for discussion.

Citizen Kohlhofer started discussion.

Point of order by Citizen Rydeen stating that the information Citizen Kohlhofer was stating had already been stated.

Business Administrator Scribner discussed cost per pupil.

Citizen DiCroce asked why the tuition isn't going to be lower if Sanborn School District is on a default budget.

Financial Administrator Scribner stated that to estimate our savings as being \$300,000 is a guess. The tuition could be less, but we can't guess the amount.

Citizen Dreyer stated that the Sanborn School District can manipulate the budget so that the tuition cost doesn't change and they reduce other cost items at there discretion.

Moderator Rydeen restated the amendment indicating the Budget Committee figure of \$9,926,760 plus \$86,255 for a total of \$10,012,328.

Citizen Blades called the question. Fremont Citizen seconded.

Citizen Holland requested a hand count on the amendment.

With there being no further discussion, Moderator Rydeen called for a vote on the amendment.

Amendment to Article 5 passed by Majority hand vote.

Moderator Rydeen stated that the amended Article 5 would be voted with secret ballot. However, secret ballot can be rescinded by the 5 people who originally requested this type of voting.

Secret Ballot was not rescinded by first citizen on the secret ballot request.

Moderator Rydeen stated that the polls are open for 1 hour.

Citizen Kohlhofer requested restricting reconsideration on Article 2. Citizen Scribner seconded.

Moderator Rydeen asked for discussion.

With there being no further discussion, Moderator Rydeen called for a vote on the restricting reconsideration of Article 2.

Restricting reconsideration on Article 2 passed with Majority vote.

After 1 hour, Moderator Rydeen stated the results for amended Article 5. Ayes – 60, Nays – 25.

Amended Article 5 passes.

Vice Chairman Pinkham requested restricting reconsideration on Article 5. Chairman Rowell seconded.

Moderator Rydeen asked for discussion.

With there being no further discussion, Moderator Rydeen called for a vote on restricting reconsideration of Article 5.

Restricting reconsideration on Article 5 passed with Majority vote.

Article 6. To transact any other business which may legally come before this meeting.

Vice Chairman Pinkham motioned to table Article 6. Chairman Rowell seconded the motion.

Moderator Rydeen asked for discussion.

With there being no discussion, Moderator Rydeen stated all those in favor of tabling Article 6 indicate by raising your hand. All those not in favor, indicate by raising your hand.

Motion to table Article 6 passed by Majority.

Citizen Rydeen made a motion to adjourn the meeting. Chairman Rowell seconded.

Moderator Rydeen asked for discussion.

With there being no discussion, Moderator Rydeen stated all those in favor of adjourning the meeting; indicate by raising your hand. All those not in favor, indicate by raising your hand.

With no further transactions to come before the voting body, Moderator Rydeen adjourned the Fremont School District Meeting.

Meeting adjourned at 3:30 pm.

Respectfully Submitted By: Kathi Picone, Fremont School District Board Clerk

REPORT OF THE FREMONT SCHOOL BOARD

The Fremont School Board has prepared this annual report for the 2008-2009 school year.

Several important initiatives are underway in Fremont that will impact our District significantly. We are presently in the process of developing a strategic plan for the District that will serve as a benchmark and guide for making improvements within our schools. The plan is being developed with input from citizens and parents, teachers and staff, school administrators, and school board members. We are hopeful that this collaborative effort will result in a plan that will be used to drive educational improvements for years to come. Information regarding this strategic planning effort is available at http://www.sau83.org/.

We are also in the process of searching for a new middle school Principal. Again, this is a collaborative effort, with parents, staff, and school administrators working to develop a profile of desired characteristics for the position. We thank everyone that attended the focus group sessions. Your contributions have helped define the qualities that Fremont values in our next middle school Principal.

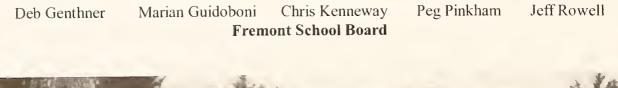
Last year, we implemented a standards-based pilot program for assessment and reporting student progress within the middle school. Increasingly, performance-based assessment is transforming public school systems across the nation. The Federal No Child Left Behind (NCLB) act of 2001 established academic standards and assessment requirements, and the states were required to develop these academic performance standards. As a result, the New Hampshire Department of Education Grade Level Expectations (GLEs) were developed, and these are specific academic performance standards that define what our students should know and be able to do at each grade level. These Federal and State programs are performance-based, and at a local level here at Ellis School, we are striving to stay abreast of these significant changes that challenge us all to evaluate our curriculum, teaching, assessment and reporting practices.

We are proud to report that Ellis School made Adequate Yearly Progress (AYP) under NCLB for the 2007-2008 school year. For those not familiar with AYP requirements, proficiency at the GLE standards is evaluated through annual testing administered through the New England Common Assessment Program. Making AYP is a significant accomplishment, as the accountability requirements of NCLB get more difficult to achieve each year, with the goal of 100% proficiency by 2014!

As we reflect upon the past year, it is the economy that concerns a lot of folks the most. We are living in uncertain times, and many wonder how we will cope with the demands of funding public education. The School Board has these same concerns. We know that school funding must be sustainable or people will not be able to support our schools. We keep this in our minds as we make decisions, and we try to balance the needs of the District and the ability of the citizens to support our efforts. We are hopeful that we will weather these tough economic times without significant detriment to our District. It is our responsibility to educate the children of Fremont. We believe that investing in their future is a sound choice even in these challenging economic times.

Finally, we would like to recognize the service of two board members that served for many years on behalf of the children of Fremont. It is with sadness that we accepted the resignation of Chris Kenneway from the School Board this year. During her thirteen years of service, she helped advance many educational initiatives including renegotiation of several teacher contracts; Building Committee work on both the Sanborn High School and Ellis addition projects; and cooperative efforts with other towns. Marian Guidoboni served for six years and she will not seek reelection for another term. Both Marian and Chris devoted many hours of their personal time to improve education in Fremont. The tireless effort, diligence, and work ethic of these two women on behalf of Fremont children is to be admired and applauded. From your fellow board members, thank you Chris and Marian; we wish you and your families nothing but the best.

Respectfully submitted,





Parks and Recreation Annual Easter Egg Hunt – March 2008 Memorial Fields Photo courtesy of Ellen Canty

REPORT OF THE ELLIS ELEMENTARY SCHOOL PRINCIPAL

Another year has passed, another year of collaboration between the community of Fremont, parents, students and of course teachers, staff and administration.

In the elementary school we continue with our Reader's Workshop, Writer's Workshop and Everyday Math programs. Our students are excited about learning science and social studies as well. Teachers supplement these programs and differentiate instruction as necessary to meet the educational needs of all children. It is this creativity and dedication that is one of the hallmarks of the wonderful and skilled teaching staff at Ellis. These efforts are enhanced by collaboration; shared responsibility and a desire to make sure all children are reaching their full potential.

This past year had many highlights. I will only mention a few and while challenging at times, these initiatives directly enhanced the quality of education at the Ellis School. The first is a state wide initiative called Follow the Child. Follow the Child emphasizes personalized learning focusing on each student's needs: Academically, Socially, Physically and Personally. Our acceptance was based on the quality of education and supports and services we currently offer all children, our relationship and support with our community and parent organizations; but most importantly our desire to provide a personalized education to all students. Like all new projects, they come with success and challenges but with the continued support from our community and our dedicated staff, we will succeed.

Another important highlight was being chosen by the Timberland Company of Stratham, NH to be the recipient of a "Day of Service". Initiated and coordinated by Mrs. Lynn Linville, a parent of two children at the Ellis school and project leader for Timberland, over 100 volunteers spent the day at Ellis School. At the end of the day the volunteers constructed a green house. This has been providing valuable learning opportunities, especially in the area of science. They also constructed an outdoor classroom that provides a place for students to learn, explore and expand their imagination beyond the traditional four walls of an Ellis classroom. The walking trail is used for outdoor exploration, exercise and a peaceful place to spend time. Compost bins are enhancing our efforts to teach students about the environment. The beautiful herb gardens have supplied our cafeteria with fresh herbs to use and our butterfly garden has provided students with an opportunity to become skilled observers, and develop an understanding of our connection with the life cycle and environment. Volunteers also helped clean the area surrounding the school, build a sand box enjoyed by our younger students but most importantly demonstrate to our students what a vital, significant and important impact volunteering can have on a community and individuals.

It is this spirit of community, caring and giving that I find very unique among our students and families here at Ellis. Our families and students have worked tirelessly to provide for food and clothing drives, fundraising for children of our community who are

very ill and providing countless hours volunteering their time to help the efforts of our teachers and helping each other in time of need. I say this every year, but I believe this is what sets Fremont apart from other communities. It is why I am honored to work here.

In our classrooms, our students are engaged and excited about learning. While sometimes I hear reports of children saying they may not want to go to school, I never hear them say they do not want to learn. This is evident when I visit classrooms and talk with students.

At the Elementary school level we strive to design school wide systems of success. We achieve this by using a three- tiered approach for both academic and behavioral systems. Universal interventions include all students and are preventative and proactive. Universal intervention is what happens in a classroom everyday working toward mastery of grade level expectations. The second tier is targeted group interventions. While some students are at risk, others need further investigation of concepts and we provide rapid response that is highly efficient. The third tier is intensive, individual interventions that are assessment-based and offer highly intensive instruction. Each tier provides a system of assessment and student monitoring.

An example of this system is our Eagles Soar program. This was created last year with the addition of a gifted and talented teacher. This program is in the second year and much has been accomplished. The needs and interests of all children are being met through the threetiered system. Mrs. Carol Foley provides enrichment activities and resources to all classroom teachers and students. These students who desire to investigate and develop skills beyond the regular curriculum continue on with Mrs. Foley both by working with them individually and their classroom teacher. Then we have students that present very unique skills and talents, often these children are far above grade level expectations. Individual plans are created and again Mrs. Foley works with the classroom teacher and the students individually and in small groups to meet their needs. These children learn quickly and have a deeper understanding of concepts beyond their age and peers. They have a unique desire to seek more knowledge.

Using the three- tiered approach we are able to meet their needs. The same approach is used with students who are struggling to learn concepts. While a different group of professionals work with teachers and students the idea is the same. Children can move up and down the tiers as appropriate to their skill level and at any given time.

Lastly our biggest undertaking was the development of Standards Based report cards and progress reports. The elementary staff took last year to research the most appropriate practices that meet the needs of our students, teachers and parents. Assessment of skills can not be separated from curriculum and instruction, so by looking at assessment we had to also look at our instructional practices and curriculum. This was a huge undertaking for our staff. I am very proud of their work. We will continue this year in refining this process and finishing by 2009.

In reflection upon the 07/08 school year we accomplished much. We will continue working towards mastery of the grade level expectations and providing support services as necessary to ensure success of all children. The elementary school takes a cautious and thoughtful approach to systems change. Change can be difficult but not if learning accompanies the process.

In conclusion I thank the Parents and the Community of Fremont for their support. I appreciate the support from Superintendent Tanguay and the staff at the SAU office, as well as the Fremont School Board and the PTA.

I also wish to acknowledge our office staff at the Ellis School. Theresa Blades, Sherri Ficker and Nan Perry are three of the most dedicated professionals I have ever had the pleasure of working with. Their support, knowledge, caring and expertise in their jobs is unmatched by many.

I also want to thank Mr. Scott Brown, as The Ellis School Facilities Director he keeps our building in tip top shape. Creativity, ingenuity and dedication are all attributes that make Mr. Brown a respected and valuable member of our school community. Lastly I also have the privilege of working with Mr. William Marston. I am very grateful to have the opportunity to work with such a dedicated and seasoned educator. He brought stability and comfort to the staff during a time of change.

Respectfully submitted,

Dawn M Lewis Elementary Principal



Ellis School Students helping in a Town-wide clean-up for Memorial Day 23 May 2008 Photo Courtesy: Fremont Garden Club

"Liberty cannot be preserved without education."

~ John Adams

REPORT OF THE ELLIS MIDDLE SCHOOL PRINCIPAL

Last week I reviewed the Assessment Report of the Ellis School by the New England League of Middle Schools that was conducted on May 10-12, 2004. A comment by the chair of the visiting committee caught my eye and I think it worth repeating. The comment was "As we said good bye, we felt that we were leaving wonderful educators and newfound friends behind." I have shared with many of you that my impressions and observations of our school are very positive. We are blessed with a devoted, experienced and competent faculty and staff. My daily visits to a variety of classrooms reveal students at all levels who are engaged in learning, appreciative of their teachers, safe, and well adjusted. This is not to suggest that we have attained a level beyond which there is no reason to improve. Like any public school charged with the education of all students, there are needs yet to be met and skills to be developed and refined. There is also the ever present need to focus our collective efforts to establish a communications process that truly allows for greater participation by all factions of our school community.

Ellis continues to embrace a co-principal leadership model designed to provide equal focus and support for all students and staff at the elementary and middle school. This model seems to work well for us and will be continued as part of the Strategic Plan for our school district conducted by the New England School Development Council Project Team (NESDEC). We will begin the search for a permanent middle school principal during spring of the 2009 school year. I am indebted to the help, advice, leadership and collaboration from Dawn Lewis during my interim tenure as the middle school principal for this current school year. Her knowledge of Fremont young people and their families has been invaluable. I have thoroughly enjoyed working with Ms. Lewis. She is a real professional.

The middle school continues its work towards a teaching and learning process that recognizes and accommodates each child's learning styles, needs, and expectations. Our teachers constantly avail themselves of staff development opportunities and related professional experiences that help them identify and effectively meet the needs of all our children. Assessing the effectiveness of teaching and learning is an on-going process that has great significance on what we do at Ellis.

Fremont students are doing well at Sanborn Regional High School. A recent look at the standings of our students at the end of the school year 2007-2008 indicates that of 165 students attending (only 12 seniors in attendance) 75% achieved at 2.5 or higher Grade Point Average (G.P.A.) based on a scale of 4.0. Twenty-four of 54 freshmen achieved at a 3.0 or above. Twenty-four sophomores of 61 earned a 3.0 or higher. Eleven juniors of 38 achieved at a 3.0 or higher. Of the twelve seniors in attendance, six achieved at a 3.0 of higher. Approximately 14 of a total of 165 in attendance received below a 2.0. Although grades are not the total measure of a student's success in high school, they are one of the more significant measures.

We recognize the importance of continuing our work with Sanborn Regional to align our grade level expectations with their high school curriculum expectations. This process requires commitment and time but is considered essential in preparing our students for success in their high school classroom experience.

A new science program entitled Science 4 All is being instituted in all grades that emphasizes an inquiry-based approach to the teaching of this important curriculum area. All science teachers will eventually be trained in the use of this instructional model. The uses of technology in the implementation of inquiry-based instructional strategies is a very important part of this program. This Science 4 All program is part of an initiative to improve science teaching and learning by the New Hampshire Math and Science Partnership project.

The Gifted and Talented Program is in its second full school year at Ellis and much has been accomplished. The needs and interests of this special group of young people continues to be identified and addressed with specific activities both in and outside the classroom environment. The Gifted and Talented Coordinator consults with teachers and administrators concerning these enrichment activities and programs and provides leadership necessary to expand these opportunities. The coordinator meets frequently with students concerning special topics, competitions and interests.

The middle school is committed to developing a standards-based report card that meets the expectations and needs of everyone within the school community. The process has been somewhat convoluted and confusing as we have moved ahead to meet the variety of challenges that accompany this task. I am convinced that the final results of our efforts that will be presented to the Fremont School Board at the conclusion of this school year will work for everyone. It is my hope that the Board will adopt the recommendation for implementation during the school year 2009-2010.

I am very grateful and appreciative of the support and leadership of Normand Tanguay, Superintendent of Schools. I am also appreciative for the support and leadership of all members of the Fremont School Board. The Fremont PTA continues to be a strongly supportive and contributive force for our school, and, along with other parents of our children, help us to address and meet our many obligations. Our teachers are terrific and are truly professionals in every sense of the word. I am particularly appreciative of the very competent and dedicated work of our secretaries, Sherri Ficker and Theresa Blades. They are wonderful and do so much for everyone. Our Maintenance Supervisor, Scott Brown, is among the finest as are members of his staff. I know perhaps better than most, after 51 years in education, that a school cannot rise above the expectations set for it by the community in which it exists. You should be proud of Ellis as it is a place devoted to the education of your children. I would want my own children here! I can give Ellis no greater compliment. It has been a privilege for me to serve to as the middle school interim principal for this 2008-2009 school year. I wish you all continued success.

Respectfully submitted,

William H. Marston Middle School Interim Principal

REPORT OF THE SUPERINTENDENT SAU 83

Executive Summary

During this past year teachers, staff, and administrators have worked together to accomplish the Board-approved goals of our District. This was a challenging but positive and productive year.

Through programs, initiatives, and curriculum work, we continue to build on existing opportunities for student learning within and beyond the walls of the classroom, challenging students to think critically and creatively, increase student success on assessments, prepare our students for the world in which they will live, and develop lifelong habits that will serve them well into the future. Whether we were working on facilities, finances or curriculum, our focus is always on what is best for the students and how we can positively impact their learning experience.

We are pleased and proud to announce that we were successful in meeting the requirements of AYP this year. Ellis School qualified as a Follow-The-Child school. Follow-The-Child is an initiative to help schools and teachers foster student aspirations and to promote student achievement through an emphasis on personalized learning and assessment. Expanding upon the spirit of No Child Left Behind, Follow-The-Child focuses on measuring growth in the personal, social, physical, and academic aspects of each student's life. This initiative helps to preserve the individual education of each child as the defining purpose of New Hampshire's education system.

We continue to work with the administration of Sanborn Regional High School to align our curriculum so that students are provided with programmatic consistency as they move from elementary, middle, and on to high school.

Principal Kelly Killen resigned in June after four years of providing strong leadership at Ellis School. We were pleased that William Marston agreed to replace Principal Killen and serve as interim principal at Ellis School for the 08-09 school year. Mr. Marston has outstanding qualifications as an educational leader having served as principal, headmaster, adjunct professor, teacher, and college lecturer.

The New England School Development Council is currently conducting a search for a permanent principal at Ellis School. The recruitment process will begin in January 2009 and will include input from staff and community members. The new principal will be selected in March of 2009.

The new principal will have the opportunity to attend a stakeholders retreat on the strategic plan regarding our District, which will be held in May. The strategic plan process began in September of 2008 with input from school board members, administration, teachers, support staff, community members, parents, and public officials. The three groups focused on this question: What issues or concerns do you think the School District should address in the next few years?

We negotiated a contract for support staff which did not pass at the School District Meeting. However, we feel strongly that the contract addresses the needs of the School District and we will present it again this year.

Recently, we received word that the next U S Congress will be working on a major economic stimulus bill to address school building needs. This could have a significant positive effect on long-range facilities planning as funds may become available to meet our school needs.

As parents and guardians, you may be certain that we take our responsibility of educating the students at Ellis school very seriously. It is our most important goal to assist them in being well-rounded individuals, ready for whatever goals they choose to pursue when they enter high school.

I want to thank the School Board and the community for the opportunity to serve you and your children.

Respectfully submitted,

Normand A Tanguay, Superintendent of Schools Fremont School District

A Very Special Thank You To Fremont Voters and Election Officials

Election Day was a huge success for four Fremont Middle School Students who will be traveling to the Presidential Inauguration in January 2009. Fremont Voters had the chance to meet the students at the

Safety Complex on Election Day as they entered to cast their vote. The students were overwhelmed by the generous donations and support that the townspeople provided. Because of the wonderful response, the students are much closer to their overall goal of raising \$10,000.00 before their trip in January. A special thank you goes out to the Town and Election Officials for allowing us the opportunity to participate in the process. It was a pleasure to meet everyone on Election Day. We will make Fremont proud as we witness the President of the United States take the Oath of Office. Thank you to everyone that purchased raffle tickets and candy bars or made a donation!!



Jessica Girardi – Emma Keane Alexandria Tonas – Hannah Keane

Photo courtesy of Ida Keane

FREMONT SCHOOL DISTRICT ACTUAL EXPENDITURES For the Fiscal Year Ending June 30, 2008

ACCOUNT

ACTUAL EXPENDITURES

1100	Regular Education	\$4,607,088.87
1200	Special Education	\$1,480,101.85
1400	Athletic Salaries	\$46,313.58
2110	Attendance	\$0.00
2120	Guidance	\$120,607.21
2130	Health	\$66,235.82
2140	Psychological	\$118,119.47
2152	Speech & Audiolgy	\$210,310.73
2160	Physical & Occupational & Vision	\$120,259.78
2210	Improvement of Instruction	\$56,424.82
2220	Educational Media	\$60,409.24
2225	Computer Technology	\$93,564.30
2310	School Board	\$82,852.23
2320	Office of Superintendent	\$242,307.82
2330	Special Education Administration	\$103,356.34
2400	School Administration	\$287,491.79
2600	Operation of Plant	\$354,496.88
2700	Student Transportation	\$527,686.79
2900	Support Benefits	\$266,567.00
4000	Facilities	\$0.00
5100	Debt Service	\$367,825.00
5200	Fund Transfers	\$0.00

TOTALS:

GENERAL FUND		\$9,212,019.52
FOOD SERVICE	\$147,361.58	
FEDERAL PROGRAMS	\$159,619.91	
CAPITAL PROJECTS	\$0.00	
TOTAL ALL FUNDS	_	\$9,519,001.01

FREMONT SCHOOL DISTRICT Special Education Comparative Statement Statement of Revenues & Expenditures For the Fiscal Year Ended June 30, 2008

REVENUES:	2006-2007	<u>2007-2008</u>
Tuition (Local)	\$16,753	\$18,910
Catastrophic Aid (State)	93,725	\$85,265
Medicaid (Federal)	0	\$21,035
Disability Programs (Federal)	<u>103,961</u>	<u>\$115,369</u>
Total Revenues	<u>\$214,439</u>	\$240,579

EXPENDITURES:	<u>2006-2007</u>	<u>2007-2008</u>
Instruction	\$1,973,726	\$1,756,519
Related Services	57,513	47,252
Administration	40,987	60,241
Legal	5,000	5,000
Transportation	<u>\$130,754</u>	<u>\$158,477</u>
Total Expenditures	<u>\$2,207,980</u>	\$2,027,489

"Its glorious stars in azure shine, The radiant heraldry of heaven; Its stripes in beauteous order twine, The emblems of our Union given."

~ Anonymous

FREMONT SCHOOL DISTRICT PAYROLL

Fiscal Year Ending June 30, 2008

EMPLOYEE	GROSS WAGE	EMPLOYEE	GROSS WAGE
Almon, Abigail	\$33,837	Dufresne, Paula	\$70
Almon, Debra	\$57,609	Durocher-Wentworth, Gail	\$39,393
Anderson, Ruth	\$300	Emery, Marlene	\$19,449
Antoine, Jodie	\$32,128	Epstein, Aaron	\$350
Baker, Donna	\$31,949	Fabrizio, Brenda	\$66,153
Bibbo, Courtney	\$385	Fagan, Colleen	\$49,475
Blades, Theresa	\$26,501	Farnese, Jennifer	\$20,461
Bolduc, Ephreme	\$197	Fenderson, Jacqueline	\$11,005
Bolduc, Georgia	\$15,164	Fernandes, Michael	\$44,524
Bolton, Robin	\$14,414	Ficker, Sherri	\$26,631
Brousseau, Dorothy	\$36,843	Fitzgerald, Lee	\$15,891
Brown, Scott	\$49,281	Foley, Carol	\$58,029
Brubacher, Janis	\$70	Forsyth, Lisa	\$42,374
Buttrick, Tiffany	\$420	Frey, Patti	\$46,068
Callahan, Margaret	\$980	Genest, Gina	\$52,037
Carlon, Brie	\$7,257	Genthner, Deborah	\$1,600
Clock-Feeney, Michele	\$50,097	German, Wendy	\$245
Cohen, Carol	\$52,512	Gobeil, Deborah	\$55,584
Colby, Jane	\$18,225	Gonzalez, Sonja	\$49,830
Colby, Sarah	\$140	Gough, James	\$52,187
Comack, Hunter	\$11,585	Gray, Diane	\$53,187
Conley, Susan	\$315	Grootenboer, Mikella	\$34,035
Connor, John	\$49,003	Guidoboni, Marian	\$1,600
Contant, Gail	\$16,288	Hale, Mary	\$56,109
Copp, Melissa	\$210	Heichlinger, Marilyn	\$805
Coyle, Laura	\$45,650	Hermann, John	\$36,838
Croeber, Kristine	\$3,000	Hewson, Matthew	\$140
Daniels, Janis	\$46,117	Jackson, Diane	\$56,018
Defronzo, Steven	\$5,010	Jackson, Rebecca	\$280
DeVries, Joan	\$24,449	Jardine, Heather	\$32,292
DiBurro, Dawn	\$51,906	Jongsma, Laurie	\$210
Dolan, Daniel	\$2,835	Kane, Kristine	\$46,260
Dolan, Sara-Jayne	\$16,999	Karpman, Dianne	\$54,917
Dowd, Michelle	\$35	Kazan, Elizabeth	\$36,104
Downing, Wendy	\$16,947	Kazan, Glenn	\$47,011
Driscoll, Jacqueline	\$9,678	Kazan, Talia	\$280
Duffy, Janis	\$175	Kearney, Cheryl	\$19,995

FREMONT SCHOOL DISTRICT PAYROLL

Fiscal Year Ending June 30, 2008

EMPLOYEE	GROSS WAGE	EMPLOYEE	GROSS WAGE
Kelly, Patricia	\$20,400	Parenteau, Carrie	\$17,635
Kenneway, Christine	\$1,600	Perry, Amanda	\$385
Kenney, Lauren	\$49,800	Perry, Nanette	\$31,107
Killen, Kelli	\$81,012	Pinkham, Margaret	\$1,600
Knapp, Ruth	\$29,624	Pipitone, Susan	\$52,471
Lane-Theriault, Hayley	\$50,396	Pitkin, Robin	\$14,452
Lathrop, Nancy	\$57,334	Pizzutillo, Donna	\$31,982
Lee, Robin	\$33,987	Polizzo, Sarah	\$47,150
Leveille, Kathleen	\$42,304	Richard, Katherine	\$13,283
Lewis, Allison	\$210	Robertie, Keith	\$70
Lewis, Dawn	\$78,660	Rowell, Jeffrey	\$1,600
Lothian, Karah	\$1,260	Sadler, Deborah	\$49,300
Lucas, Beth	\$1,400	Schreiber, Katherine	\$44,750
Lyons, Donna	\$14,564	Schrempf, Leah	\$70
Madison-Georgi, Amy	\$4,095	Scribner, Annmarie	\$47,250
Magnusson, Erica	\$420	Segal, Katherine	\$61,014
Maher, Leighann	\$44,400	Segal, Steven	\$1,575
Mahoney, Ariela	\$140	Sheaff, Nicole	\$44,100
Manuell, Virginia	\$16,250	Smith, Alexandra	\$1,750
Marggraf, Lisa	\$49,578	Soucy, Margaret	\$3,360
Maslowski, Kara	\$270	St. German, Greta	\$245
Masterson, Debora	\$35,649	Stanley, Elizabeth	\$1,300
McKeon, Melissa	\$52,904	Stemska, Joanne	\$35
McPhee, Kristine	\$646	Stewart, John	\$175
Meredith, Theodore	\$45,307	Sughrue, Christina	\$490
Miller, Gail	\$19,721	Toomey, Cathy	\$18,948
Milner, Maura	\$41,959	Trostle-Pitkin, Laurie	\$5,705
Milner, Megan	\$350	Vershay, Elizabeth	\$210
Nelson, Vicki	\$140	Walstead, Laura	\$350
Nichols-Goodliff, Elizabeth	\$43,355	Weir, Carolyn	\$43,488
Normandin, Heather	\$44,781	Whitehouse, Kathryn	\$53,787
O'Brien, Patricia	\$280	Winter, Barbara	\$24,711
O'Donnell, Lawrence	\$11,375	Wright, Annmarie	\$32,837
Ouellet, Jennifer	\$41,809	Yi Wen Chua, Yvonne	\$24,995
Ouellette, Yvonne	\$25,391		

Total Gross Wages \$3,46

\$3,469,499

FREMONT SCHOOL DISTRICT VENDOR PAYMENTS

VENDOR	PAYMENTS	VENDOR	PAYMENTS
ABC School Supply, Inc.	\$1,611.58	Clean-O-Rama	735.56
Abilitations Integration	869.91	Clock-Feeney, Michele	914.57
Accurate Label Designs, Inc.	204.95	Club Z	540.00
Additude Magazine	24.99	Club Z! In Home Tutoring	1,047.00
Aidata	162.65	Cohen, Carol	1,183.76
AIMS Education Foundation	27.95	Colby, Jane	17.00
All State Fire Equipment	1,217.00	Collins Sports Center, Inc.	302.19
Alltex	1,437.80	Comcast	\$189.83
Almon, Debra	51.87	Computer Automation Systems	896.00
Amazon.com Credit Plan	263.05	Connectivity Point Design	1,188.68
American Diabetes Association	100.00	Connor, John	304.35
American School Counselor Assoc	125.00	Constructive Playthings	949.47
American Tank Management Inc.	290.00	Conway Office Products, Inc	7,971.74
ANCO Sign	308.50	Cooley, Joshua	46.42
Antoine, Jodie	4,126.52	Corporate Express	1,652.30
April Showers Lawn Irrigation	475.80	Corriss, David	5,045.00
Arbor Scientific	1,600.69	Corso, Meredith	3,170.00
ASCD	1,447.14	Cote, Jennifer	3,850.00
Avanti Educational Programs	380.00	Coyle, Laura	31.76
B&E Educational Consultants, LLC	5,322.52	CP Paper Merchants	429.74
Barlo Signs International, Inc.	152.50	CPI Qualified Plan Consultants, Inc.	1,000.00
Barnes & Noble.com	1,350.25	Creative Teaching Press	269.15
Bascom, Jean	576.95	Crystal Springs Books	223.03
Bear Images	280.49	Current Order Processing Center	35.95
Ben Franklin	4,601.53	Cyn Environmental Services	4,324.23
Beyond Play	63.13	D & H Education	425.93
BitLeap	1,520.00	Datel Communications	72.50
BK Systems	224.00	Delahunty Septic Service	1,667.50
Boothroyd Shaker, Kim	3,628.16	DEMCO	128.00
Boston Mutual Life	8,073.00	DiBurro, Dawn	323.21
Boy's Life	15.00	DLT Solutions	60.00
Brainpop, LLC	636.00	Drummond Woodsum & MacMahon	1,251.13
Brousseau, Dorothy	4,161.32	Durocher-Wentworth, Gail	1,361.20
Bureau of Education & Research	575.00	Eagle Tribune	92.95
Café Services	175,851.25	Easter Seals of NH	144,243.53
Calloway House, Inc.	447.95	Easter Seals, The Family Place	8,875.50
Capstone Press	177.70	Eastern Propane Gas, Inc.	2,160.38
Carolina Biological Supply Company	228.63	EBSCO	612.00
Carson-Dellosa Publishing Co.	83.68	Eckhardt & Johnson, Inc.	18,271.19
Cascade School Supplies, Inc.	1,224.96	Education Inc.	444.89
Center for Teaching & Learning	537.00	Education Outreach - BHS	558.50
Central Paper Products	10,488.30	Education Resources, Inc.	285.00
Champion America	555.18	Education Testing Service	175.00
Channing Bete Company	277.80	Educational Aids, Inc.	80.84
Childcraft	3,237.79	Educational Insights	32.93
Chua, Yvonne	27.18	Educational Research Service	88.00
Churchill Security	246.00	Ellis School Activity Acct.	10,373.17
Classroom Direct	6,992.11	Emergency Battery Maint.	2,793.46

FREMONT SCHOOL DISTRICT

VENDOR PAYMENTS

VENDOR	PAYMENTS	VENDOR	PAYMENTS
Emery, Myles	75.00	Grainger	5,218.56
Enablemart	58.18	Great Bay Upholstry Clng	810.00
Enchanted Learning	75.00	Great Source Ed Group	375.36
Epping School District	308,943.34	Grootenboer, Mikella	39.04
Essley, Roger	1,300.00	Guilford Press	493.64
ETA/Cuisenaire	195.37	Hale, Mary	190.89
Exeter Locksmith	4,118.60	Handwriting Without Tears, Inc.	1,065.12
Exeter Region COOP School Dist	10,357.74	Hannaford Pharmacy	139.00
Exeter Speech, Language & Education	1,070.00	Harbor Eyecare Center	52.00
Fabrizio, Brenda	708.50	Harcourt Assessment	850.16
Fagan, Colleen	1,288.38	Hearst Corporation, The	12.00
Fair Point Communications	2,926.73	Heinemann Raintree	457.86
Farnese, Jennifer	13.32	Heine <mark>ma</mark> nn Workshops	1,024.00
Fedex Kinkos	668.02	Herrmann, John	652.86
Ficker, Sherri	\$150.77	Highsmith Company	548.59
First Student Inc.	368,756.50	Holmes, Lori A.	70.00
First Tee of New Hampshire, The	500.00	Hunt, Amy M.	1,530.00
Fischer Science	248.06	Innovative Learning Concepts	695.52
Flagship Bank & Trust Co.	367,825.00	Institute for Multi Sensory Education	269.50
Follett Library Resources	7,967.89	Interim Health Care	247.50
Follett Software Company	1,129.00	Internal Revenue Service	15.82
Formax, a Division of Bescorp, Inc.	3,900.50	Interstate Electrical Services	2,069.81
Forsyth, Lisa	15.45	Irlen Diagnostic Center	746.00
FP Mailing Solutions	611.25	J.W. Pepper & Son, Inc.	405.44
Fred Fuller Oil Co., Inc.	31,748.92	Jackson, Diane	613.97
Fredric H. Jones & Associates, Inc.	255.21	Janvrin, Neal R.	\$1,249.07
Fremont Glass & Door	368.50	Jardine, Heather	4,236.24
Fremont Pizzaria and Restaurant	1,335.00	Jongsma, Steven	75.00
Fremont School District	2,736.60	Kaplan Early Learning Company	2,955.48
Frey Scientific	171.35	Karpman, Di	196.16
Frey, Patty	144.60	Kaufman Psychological Services, P.C.	165.00
Full Spectrum Wellness, LLC	18,456.25	Kazan, Elizabeth	4,159.10
G & K Services	3.00	Kazan, Glenn	1,209.47
GBC	133.84	Kenney, Lauren	19.55
GE Capital	7,667.00	Key Equipment Finance	1,028.44
Genest, Gina	535.47	Kids Discover	39.00
Gilligan, Peter	500.00	Killen, Kelli	295.85
GMPDC	275.00	Kindergowns - University Cap & Gowns	332.00
Gobeil, Deborah	145.04	L & L Kilns	644.00
Gonzalez, Sonja	380.27	Labrie Property Maintenance & Landsc	5,997.40
Goodwin's Office Products	608.76	Lakeshore Learning	5,902.70
Gorman-Thomas Inc.	2,000.00	Lane-Theriault, Hayley	610.76
GovConnection Inc	58,185.09	Learning Disabilities Program	1,949.29

FREMONT SCHOOL DISTRICT VENDOR PAYMENTS

VENDOR	PAYMENTS	VENDOR	PAYMENTS
Learning Ladder	47.89	NASCO	967.00
Learning Resources	871.69	National Wildlife- Children Dept Subs	39.90
Learning Things	38.48	NCS Pearson Inc.	285.01
Learning Page	599.50	NELMS	2,149.00
Lee, Robin	739.50	NESDEC	4,170.00
Lefebvre Insurance	575.00	NE League of Middle Schools	335.00
Lembo Music	725.00	New York Fire-Shield, Inc.	458.00
Lesley University	385.00	NEWWA	185.00
Leveille, Kathleen	57.44	NH Municipal Association, LLC	140.00
Lewis, Dawn	694.89	NH Retirement System	14,423.37
LGC Health Trust	654,248.31	NH School Administrators Assoc	420.00
Lifeshare, Inc.	21,030.00	NHAMLE - E.R. Kelley	75.00
Lingui Systems	445.19	NHASBO	150.00
Literacy Empowerment Foundation	260.00	NHASCD	900.00
Living Innovations Home Care Inc.	63,481.87	NHASEA	275.00
Local Government Center, Inc.	62,533.82	NHASEA - Annual Law Conference	1,650.00
Lowes	2,725.19	NHASEA Special Education Administr	495.00
LRP Publications	197.00	NHASP	658.00
M D Stetson Company	18,184.45	NHDES	132.00
Manuell, Virginia	50.00	NHSAA	1,800.00
Maplestone	3,427.00	NHSBA	3,845.21
Marggraf, Lisa	338.68	NHSCA	70.00
Mari, Inc	821.29	NHSTE	120.00
Markerboard People, The	179.30	NHTM	25.00
Master Teacher	625.00	Nichols-Goodliff, Elizabeth	276.10
Masterson, Debora	839.97	NMSA National Middle School Assoc	386.29
May Institute	12,054.50	Normandin, Heather	170.72
Mayer-Johnson	1,525.00	Northeast Test Consultants	325.00
McGraw Hill - Everyday Math	119.87	Northwest Evaluation Assoc	6,819.00
McGraw Hill-Wright Group	4,595.57	Noury Supply	209.87
McGraw-Hill - SRA	33.22	NWREL	436.99
McGraw-Hill Companies	16,633.03	ODI	1,163.00
McGuire, Janet	24.97	Odyssey House, Inc.	513.96
McKeon, Melissa	1,872.22	One Source Security & Automation, Inc	300.00
MDS-PDN	1,095.00	Oquist, Matt	381.25
Medco Surgical Supply Service	52.74	Oriental Trading Company	1,035.27
Melanson, Jon	\$20.00	Ouellet, Jennifer	67.65
Mello Smello/Safety Stop	127.00	Ouellette, Yvonne	346.75
Milner, Maura	677.93	Page, Amanda Josiah, MS CCCSLP	5,840.00
Mind Ware	20.40	Palmer Gas Co., Inc.	1,563.32
Minuteman Press	108.21	Paperbacks for Educators	109.29
Moore Medical Corporation	55.32	PAR	696.60
MSB	769.54	Parts & Pieces Unlimited	1,639.00
Muldoon, Monica J.	720.00	Peace Education Foundation	314.43
Mullaney, Melissa	9,825.00	Pearson Assessments	2,358.25

FREMONT SCHOOL DISTRICT

VENDOR PAYMENTS

VENDOR	PAYMENTS	VENDOR	PAYMENTS
Perfection Learning Co.	\$121.67	Scribner, Annmarie	3,109.64
Perry, Nanette	41.21	SDE Registrations	1,621.00
Perry, Susan	2,132.98	Seacoast Analytical Svc	70.00
Picone, Kathleen	150.00	Seacoast Educational Services	3,416.21
Pinkerton Academy	24,854.81	Seacoast Learning Collaborative	54,592.23
Pinkham, Peg	173.96	Seacoast Media Group	610.10
Pipitone, Susan	77.85	Segal, Katherine	\$1,158.55
Pizzutillo, Donna	189.95	Sensory Comfort	244.62
Plodzik & Sanderson	9,825.00	SERESC Professional Dev'l Ctr	3,531.40
Poland Spring	1,081.87	Sheaff, Nicole	329.45
Poplin Property Mangement, Inc.	20,218.00	Shiffler Equip Sales	13,085.37
Porstmouth School Department	26,144.03	SimplexGrinnell LP	590.06
Positive Promotions, Inc.	366.14	Sim-Valliere, Stephanie	5.15
Postmaster Fremont	1,560.06	SK Math	109.31
Primex	49,136.00	Social Studies School Services	453.29
Pro Ed	413.60	Soule, Leslie, Kidder	1,044.00
Professional Software for Nurses	449.00	Southeastern Regional	1,500.00
Prufrock Press	165.00	Southpaw Enterprises	203.35
Psycholinguistic Associates	2,060.00	Sportime	775.64
Psychological Assessment Resources	116.60	Sports Illustrated	31.96
Psychological Corp	116.10	Sprint	7.75
Public Service Company	56,081.08	St. Anselm's College	99.00
Quill Corporation	260.44	St. Ann's Home, Inc.	5,530.35
Quintana Supply	662.36	Stackpole, Ann	70.00
Rackham, Suzanne	698.00	Staff Development Resources	1,323.00
Rand, Elizabeth	70.00	Staples Credit Plan	17,808.33
Really Good Stuff	1,239.96	State Chemical Manufacturing Co.	340.08
Regional Services & Education	32,057.76	State of New Hampshire Dept of State	75.00
Reliable Technologies	4,041.80	State of New Hampshire-Treasurer	35.00
Remedia Publications	87.35	State of NH - Criminal Records	1,895.25
Renzulli Learning	5,000.00	Step 2 Company	127.92
Rosencrantz & Sons, James R.	164.93	Steps to Literacy	44.90
Rowes Gas Station	163.50	Stone Arch Books	70.18
Rydeen, Robert	150.00	Stratton, Michelle	6,792.50
Sadler, Deborah	722.07	Summit Learning - Math	582.70
Safeway Training & Transportation Srvc	147,294.00	Sunny Tech	2,500.00
Salter Consultants, Inc.	5,600.00	Super Duper School Co.	485.81
Sammons Preston Rolyan	313.75	Superior Fire Protection	1,512.99
Sanborn Reg Sch District	2,070,715.90	Surplus Office Equipment, Inc.	435.00
SAU #14	97,784.82	S-Video	138.00
SAU #31	29,195.53	SWIS	250.00
Scholastic Inc.	1,150.78	Sysco of Northern New England	582.20
Scholastic Magazines	883.63	Tanguay Educational Consulting	95,537.50
Scholastic News	301.89	Teacher Created Materials	80.48
School Health Corporation	718.02	Teacher Created Resources	111.85
School Specialty	2,892.33	Teacher Direct	109.07
Schoolaw.com	1,295.00	Teacher Discount	29.94
Scott Electric	47.50	Teacher's Discovery	450.90

FREMONT SCHOOL DISTRICT

VENDOR PAYMENTS

FOR THE FISCAL YEAR ENDING JUNE 30, 2008

VENDOR	PAYMENTS	VENDOR	PAYMENTS
Teacher's Media Company	51.93	UNUM Life Insurance Company	3,882.30
Therapro, Inc.	527.93	UPS	347.55
Tidal Communications, LLC	4,585.32	US Markerboard	453.71
Timberlane Reg Sch Dist	28,800.00	USI, Inc	19.60
Time for Kids	212.00	Verizon	9,262.48
Tocci Educational Consulting, LLC	3,022.50	Vocational Assessment Center	1,125.00
Toomey, Cathy	78.43	Wadleigh, Starr & Peters, PLLC	45,202.69
Town of Fremont	142.50	Weekly Reader Corporation	37.26
Trainer's Warehouse	95.99	Weir, B. Carolyn	23.96
Treasurer, State of NH	250.00	West Music	206.85
Triarco	963.16	Western Psychological Service	70.95
Tyler Technologies	654.76	Whitehouse, Kathryn	39.76
U.S. Postal Service	6,000.00	Wicked Good Software (Web to School)	3,400.00
Ultimate Bouquet	190.00	Wilson Language Training Corp.	3,981.90
UNH - Fossed Conference	\$575.00	Window Within	4,700.00
UNH - The Browne Center	2,550.00	Yardley, PhD, Susan	6,080.00
UNH - Institute on Disability	949.90	Zaner-Bloser	129.14
Union Leader Corporation	1,889.97	Zimbra	2,120.00
University Cap & Gown	899.00		

The Pledge of Allegiance

I Pledge Allegiance to the Flag of the United States of America and to the Republic for which it stands, One Nation under God, indivisible, with Liberty and Justice for All.

> "Having learned to stand by the flag, we may also learn to stand by what the flag symbolizes; to stand up for equal rights, universal freedom, for justice to all, for a true republic."

> > ~ James F Clarke

SCHOOL ADMINISTRATION UNIT #83 STUDENT ENROLLMENT Fremont School District

General Fall Enrollment Kindergarten through Grade 8

Ellis School

Enrollment as of the last school day for the month of October 2008:

<u>Grades</u>	Enrollment	
Preschool	21	
A.M. Kindergarten	26	
P.M. Kindergarten	17	
Grade 1	65	
Grade 2	59	
Grade 3	53	
Grade 4	63	
Grade 5	66	
Grade 6	59	
Grade 7	55	
Grade 8	<u>47</u>	
Total Pre K-8		531
Creadaa	Equalles aut	
<u>Grades</u> Grades 9-12	Enrollment 207	
Olades 9-12	207	
Total High School		207
rotur mgn School		<u>201</u>
Grand Total		<u>938</u>



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 financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Fremont School District as of and for the fiscal year ended June 30, 2008, which collectively comprise the Fremont School District's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the School District's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. 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 opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Fremont School District as of June 30, 2008, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis and budgetary comparison information are not a required part of the basic financial statements, but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Fremont School District's basic financial statements. The combining and individual fund schedules are presented for the purposes of additional analysis and are not a required part of the basic financial statements. They have been subjected to the auditing procedures applied in the audit of the basic financial statements, and in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

lodrik & Sanderson refessional Association

January 28, 2009

FREMONT SCHOOL DISTRICT Balance Sheet Governmental Funds June 30, 2008

	General	Grants	Other Governmental Funds	Total Governmental Funds
ASSETS Cash and cash equivalents Investments Receivables: Accounts Intergovernmental Interfund receivable	\$ 544,597 3,387 44,955 - 114,996	\$- - 118,935 -	\$ 575 - 1,726 79,451 5,320	\$ 545,172 3,387 46,681 198,386 120,316
Total assets	\$ 707,935	\$ 118,935	\$ 87,072	<u>\$ 913,942</u>
LIABILITIES AND FUND BALANCES Liabilities: Accounts payable Accrued salaries and benefits Interfund payable Deferred revenue Total liabilities	\$ 55,403 22,861 5,320 500,000 583,584	\$ 3,939 114,996 118,935	\$ 5,315 	\$ 64,657 22,861 120,316 501,383 709,217
Fund balances: Reserved for encumbrances Reserved for special purposes Unreserved, undesignated, reported in: General fund Special revenue funds Total fund balances Total liabilities and fund balances	77,300 47,051 124,351 \$ 707,935	\$ 118,935	12,195 68,179 80,374 5 87,072	77,300 12,195 47,051 68,179 204,725 \$ 913,942

Town of Fremont NH ~ General InformationWebsite:www.Fremont.nh.govEmergency: DIAL 911

Car Registration: Register with Town Clerk. Bring copy of registration and proof of identification and residency in Fremont. Renewals can be done by mail to the Town Clerk's Office.

Dog Registration: Register by April 30th annually (with the Town Clerk); if dog is over 3 months old, with a valid rabies certificate.

Food Pantry: Available to Fremont residents in need of emergency food. Call Kathy at 895 1162 or Stephanie at 895 4454 for assistance.

Newsletter: Published monthly with submittals due by the 15th of the month prior, by email to <u>FremontTA@comcast.net</u>. Contact Heidi Carlson with questions or for information.

Tax Assessing and General Town Information: Contact the Selectmen's Office at 895-2226 x 11.

Tax Payments and Inquiries: Annmarie Scribner by email at FremontTax@comcast.net or 895 2226 x 14.

Trash & Recycling Collection: Performed by private contract with Waste Management of NH. Collection days are Thursday and Friday except for major holidays as posted. Contact WM with any questions or concerns at 800 847 5303. Contact the Selectmen's Office for other information. Check the Town Website on the Recycling Page for updates and cancellations. Holidays generally one day delay.

Voter Registration: Register with Town Clerk during any office hours, the day of an election at the polls, or with the Supervisors of Checklist during any posted session (generally first Tuesday of the month 7:00 to 7:30 pm at the Library). Verification of age, domicile and citizenship are the requirements to register to vote. Must have photo ID.

Winter Parking Ban: In effect from November 15th to April 1st, no parking on any public street or any town-owned right-of-way or town-owned parking lot between 12 midnight and 6:00 am. Vehicles interfering with snow plowing or removal operations shall be towed at the owner's expense.

MEETING SCHEDULES MEETINGS AT THE TOWN HALL

Planning Board: Generally meets the 1, 3, and 4th Wednesdays of the month at 7:00 pm Summer schedule posted. Zoning Board: Generally meets on the last Tuesday of the month at 7:30 pm Board of Selectmen: Meets weekly on Thursday evenings at 6:00 pm Conservation Commission: Meets the 1st and 3rd non-holiday Monday of the month at 7:30 pm Open Space Committee: 1st Tuesday on a quarterly basis, as posted, at 7:00 pm Parks & Recreation: Meets the 2nd Tuesday of the month at 7:30 pm Cemetery Trustees: Meets generally the first Monday of every other month at 3:30 pm Budget Committee: Meets quarterly, generally on Wednesday evenings at 7:00 pm; meets weekly during budget season (September through February) MEETINGS AT THE LIBRARY Library Trustees: Meets generally the fourth Wednesday of the month at 7:00 pm

Call the Selectmen's Office at 895 2226 or check monthly schedules posted and published in the Newsletter or on the website for up to date information on all public meetings.

Comcast cable broadcast channel for Fremont is Channel 22.

SELECTMEN'S OFFICE TOWN OF FREMONT PO BOX 120 FREMONT NH 03044-0120 ECR PRESORTED STANDARD US POST'AGE PAID FREMONT NH 03044 PERMIT NO. 5

RESIDENT

TOWN OF FREMONT

FREMONT NH 03044





IN AN EMERGENCY - DIAL 911