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# ANNUAL REPORTS

TOWN OF

# FREEDOM

New Hampshire

1968

NEW HAMPSHIRE STATE LIBRARY



# ANNUAL REPORTS

Town Officers

# **FREEDOM**

New Hampshire

For the fiscal year ending December 31, 1968

Vital Statistics For 1968

# AMENUAL ARPOPUE

Town Offices

Alter Blompielle

Por the fiscal year ename December 31, 1968

Photostal Stone Stone

#### TOWN OFFICERS

Moderator EDWARD J. STOKES

Clerk LILLIAN M. GODFREY

Selectmen

CHESTER W. JONES ALBERT S. GODFREY FRANK T. MORGAN

Treasurer FRANCIS X. BLOUIN

Tax Collector
CLEMENT V. LOVELL

Road Agent
JOHN GODFREY

Trustees Trust Fund

WILLIS HATFIELD JOHN GODFREY

**Library Trustees** 

HERBERT WILLIAMS PRISCILLA VESTNER FREDIC HARDY

**Supervisors Check List** 

G. COLBY WEEKS

JOHN GODFREY

DANIEL S. BROOKS

Fire Warden WALTER BOEWE, JR.

Constable G. COLBY WEEKS

Auditor DANIEL S. BROOKS

Planning Board

CLEMENT V. LOVELL, CHESTER W. JONES,
Chairman Secretary

Members

JOHN BROOKS LYLE GILES

ROBERT DRAPER

# WARRANT FOR TOWN MEETING THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 11th Day of March, next at nine of the clock in the forenoon, to act upon the following subjects.

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- 3. To see if the town will vote to raise the sum of \$8200.00 to defray Town charges, consisting of town officers' salaries, town officers' expenses, election and registration, town hall expenses, and appropriate money for the same.
- 4. To see if the town will vote to raise the sum of \$400.00 for the use of hydrants and appropriate money for the same.
- 5. To see if the town will vote to raise the sum of \$1600.00 for street lights and appropriate money for the same.
- 6. To see if the town will vote to raise the sum of \$1800.00 for the general expenses of the highway department and appropriate money for same.
- 7. To see if the town will vote to raise the sum of \$400.00 for the Public Library and appropriate money for the same.

- 8. To see if the town will vote to raise the sum of \$8000.00 for winter highways and appropriate money for the same.
- 9. To see if the town will vote to raise the sum of \$882.66 for class five roads and appropriate money for same.
- 10. To see if the town will vote to raise the sum of \$3000.00 for town needy and appropriate money for same.
- 11. To see if the town will vote to raise the sum of \$2000.00 for insurance and appropriate money for same.
- 12. To see if the town will vote to raise the sum of \$1000.00 for old age assistance and appropriate money for same.
- 13. To see if the town will vote to raise the sum of \$150.00 to help defray the expenses of Old Home Week Celebration and Memorial Day and appropriate money for the same.
- 14. To see if the town will vote to raise the sum of \$6500.00 for summer highways and appropriate money for the same.
- 15. To see if the town will vote to raise the sum of \$400.00 for fire department and \$800.00 for new hose and appropriate money for the same.
- 16. To see if the town will vote to raise the sum of \$1000.00 for maintaining the town dump and appropriate money for the same.
- 17. To see if the town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting, and make an appropriation to cover the expense of such audit.

- 18. To see if the town will authorize the selectmen to hire money in anticipation of taxes.
- 19. To see if the town will vote to raise and appropriate the sum of \$177.11, which is 1/100 of 1% of the assessed valuation of the town; to the Lakes Region for the purpose of publicizing and promoting the natural advantages and resources for the town, in cooperation with other towns in the Lakes Region.
- 20. To see if the town will vote to raise the sum of \$700.00 for interest on short term and long term notes and appropriate money for the same.
- 21. To see if the town will vote to raise the sum of \$400.00 for Social Security and appropriate money for the same.
- 22. To see if the town will vote to raise the sum of \$100.00 to be given as a donation and divided between North Conway and Huggins Memorial Hospital and appropriate money for the same.
- 23. To see if the town will vote to raise the sum of \$2000.00 to tar a section of the West Ossipee Road and appropriate money for the same.
- 24. To see if the town will vote to raise and appropriate the sum of \$100.00 for incidental expenses for the Planning Board.
- 25. To see if the town will vote to raise and appropriate the amount of \$200.00 to help the Carroll County Community Services Inc.
- 26. To see if the town will vote to raise and appropriate the sum of \$8000.00 for first of two payments on the new fire truck.
- 27. To see if the town will vote to close the entrance of the present bathing beach road from State Highway No. 25.

- 28. To see what action the town will take in regards to maintenance of roads to or within developments and private dwellings.
- 29. To see if the town will vote to authorize and instruct the Selectmen to accept on behalf of the Town a deed from Arthur L. Bolduc conveying a public roadway to be accepted and maintained as a town road 50 feet in width over the course of the main access road leading through the so-called Square Brook Estates, all as described in said deed heretofore delivered to the Selectmen by said Bolduc.
- 30. To see if the town will vote to authorize and instruct the Selectmen to accept on behalf of the Town a deed from Swassey Corp. for the land on which the new dump is located.
- 31. To transact any other business that may legally come before this meeting.

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

CHESTER W. JONES
ALBERT S. GODFREY
FRANK T. MORGAN
Selectmen of Freedom

A true copy of Warrant—Attest.

CHESTER W. JONES ALBERT S. GODFREY FRANK T. MORGAN Selectmen of Freedom

# BUDGET OF THE TOWN OF FREEDOM

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1969 to December 31, 1969. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1968 to December 31, 1968.

## SOURCES OF REVENUE

	Estim Reve Previ Yea 190	nue ous ir	Rev Pre Y	etual venue vious ear 1968	Estima Rever Ensud Ye 19	nue ing ar
Fom State:						
Interest and Dividend Tax Savings Bank Tax Meals and Rooms Tax Reimbursement a/c S and Federal forest lands Reimbursement a/c O	\$800 100 K State	-	\$3268 179 670	29 00	\$2000 100 600	00 00
Age Assistance	iu –		1161	27		
From Local Sources Exc	ept T	axes	:			
Dog Licenses Filing Fees Interest Received on Taxes and Deposits Motor Vehicle Per- mit fees	10	00 00	10	00 00 00	40 10 4300	00
From Local Taxes Othe Property Taxes:	r Tha	n				
Poll Taxes—Regular @\$2.00	320	00	350	00	350	00

Yield Taxes	500	00	1547	00	500	00
Total Revenues from A Sources Except Prop erty Taxes	) <b>-</b>	00	\$10475	10	\$7940	00
Amount to be Raised by Property Taxes				\$:	108,033	72

# PURPOSES OF EXPENDITURES

	Pre	prop. vious Year 1968	Pre Y	diture vious ear 1968	es Exp'ditt Ensui Ye: 19	ng ar
General Government:						
Town Officer's						
Salaries	\$2100	00	\$2080	70	\$2100	00
Town Officer's						
Expenses	2600	00	3159	82	2600	00
Election and Regis-						
tration Expenses	1000	00	1021	16	1000	00
Expenses Town Hall	l and					
Other Town Bldgs	s. 2500	00	2076	86	2500	00
New Fire Truck			5162	52		
Employees' Retirem	.ent					
and Social Securi	ty 300	00	743	66	400	00
Radio			427	75		
<b>Protection of Persons</b>	and Pr	oper	ty:			
Fire Department	500	00	570	16	1200	00
Insurance	1500	00	1932	00	2000	00
Planning and Zonin	g 100	00			100	00
Taxes Bought by To	wn		6211	68		
Health:						
Health Department,						
Including Hospita	als 100	00	100	00	100	00
Town Dump and Gar						
age Removal	750	00	1517	45	1000	00

Highways and Bridges	:					
Town Maintenance:						
Summer	8000	00	8328	39	8500	00
Winter	7000	00	7388	61	8000	00
Street Lighting	1500	00	1517	03	1600	00
General Expenses of						
Highway Dept.	1500	00	1355	87	1800	
Town Road Aid	888	04	6808	30	882	66
Libraries	400	00	700	00	400	00
Public Welfare:						
Town Poor	600	00	2882	74	3000	00
Old Age Assistance	1800	00	987	60	1000	00
Surplus Food			411	06		
Patriotic Purposes:						
Memorial Day and						
Veterans' Ass'ns.	150	00	125	00	150	00
Public Service Enterpr	ises:					
Municipal Water	400	00	400	00	400	00
Withholding Tax			179	<b>6</b> 0		
Advertising and Re-						
gional Association	ıs				177	11
Interest:						
On Temporary Loans	430	00	670	22	700	00
On Long Term Notes	S					
and Bonds	270	00	<b>56</b> 0	00		
Highwars and Bridges	:					
Town Construction					2000	00
Parments on Principal	of Del	ot:				
Short Term Notes			34000	00	25000	00
Long Term Notes	9000	00	9000	00	8000	00
Yield Tax			80	25	85	00
Head Tax			1025	78	1130	00
County Taxes	8984	37	8984	37	9100	00
School Taxes	65523	52	64738	74	71429	46

Total Expenditures \$117895 93\$175147 32\$156354 23

# SUMMARY INVENTORY OF VALUATION

Land—Improved and Unimproved		558,185	
Buildings	1	,135,940	00
Public Utilities: Gas \$600 00			
Electric		47,664	
Water Pipeline		2000	00
House Trailers, Mobile Homes & Trave	el		
Trailers Assessed as Personal Prope	erty	6 5000	00
Stock in Trade of Merchants		2500	00
Boats & Launches	57	19,300	00
Neat Stock & Poultry			
Dairy Cows	7	650	00
Gasoline Pumps & Tanks	4	600	00
Total Valuation Before			
Exemptions Allowed	\$1	,771,839	18
Neatstock Exemptions \$650 00		\$650	00
Net Valuation on which Tax Rate			
is Computed	- \$1	,771,889	18
ELECTRIC, GAS & PIPELINE		PANIES	
Public Service Co. of N. H.		\$45,000	00
N. H. Electric Co.		2,664	
Total		\$47,664	18
Number of Inventories Distributed in	1968		318
Date 1968 Inventories Were Mailed		3/18/	68
Number of Inventories Returned in 1	1968	. 4	138

#### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. September 23, 1968

> CHESTER W. JONES ALBERT S. GODFREY FRANK T. MORGAN Selectmen of Freedom

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED For the Tax Year 1968

## APPROPRIATIONS:

Town Officers Salaries	\$ 2	2100	00
Town Office Administrative Expenses	u	2600	
Election and Registration Expenses		1000	
Town Hall and Buildings Maintenance		2500	
Social Security and Retirement Contribu	_	300	
Fire Dept.		500	
Insurance	7	1500	
Planning and Zoning		100	
Health Dept. \$150.00, Hospitals \$100.00	,	250	
Dump and Garbage Collection		750	00
Town Maintenance (Summer \$8000	00)		
Town Maintenance (Winter \$7000)		5000	00
Street Lighting		1500	00
General Expenses of Highway Departm	ient 1	1500	00
Town Road Aid		888	04
Libraries		400	00
Old Age Assistance	]	1800	00
Public Relief, Town Poor		600	00
Memorial Day, Vet. Assoc., Old Home D	ay	150	00
Water and Electric Utilities		400	00
Payment on Debt			
Principal \$9000	00		
Interest \$700	00		
	Ç	9700	00

9700 00

Total Town Appropriation

\$43,538 04

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$3268	81
Savings Bank Tax	179	29
Meals and Rooms Tax	670	00

Reimbursement a/c State	10	00		
		00		
Revenue from Yield Tax Sources 154	F.4	00		
Interest Received on Taxes and	•			
*	20	00		
Business Licenses, Permits and		0.0		
		00		
		00		
		00		
Poll Taxes at \$2.00	0	00		
Total Revenue and Credits			\$10,475	10
Net Town Appropriations			\$33,062	94
Net School Appropriations			65,523	
County Tax Assessment			8,984	37
Total of Town, School and County			3107,570	82
Add: War Service Tax Credits			1780	00
Add: Overlay			462	89
Property Taxes to be Raised Taxes to be Committed to Collector Gross Property Taxes		ş	3109,813	72
Assessed \$109,83	13	72		
Less 178	30	00		
Total Property Taxes		\$	3108,033	72
1968 Poll Taxes at \$2.00			350	00
Total Taxes to be committed		9	3108,383	72
Tax Rates				2.
Town, Approved by Tax Comm.			\$6	20

\$17,711 89 x \$6 20 equals \$109,813 72

		Estimated
War Service Tax Credits	Number	Tax Credits
All qualified persons	36	\$1780 00
Total Number and Amount	36	\$1780 00

#### CERTIFICATE

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

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

September 23, 1968

CHESTER W. JONES ALBERT S. GODFREY FRANK T. MORGAN Selectmen of Freedom

#### FINANCIAL REPORT

## For the Year Ended December 31, 1968

#### ASSETS

Cash in hands of treasurer	\$28,349	87		
Accounts Due to the Town: Other bills due Town: Donation from Fire Dept.	for			
New Truck Rem. for new Fire Truck-	2500	00		
Note	5162	52		
Unredeemed taxes:				
Levy of 1968	6,211	68		
Levy of 1967	631			
Uncollected Taxes:				
Levy of 1967		35		
State Head Taxes—Levy of State Head Taxes—	1968 55	00		
Previous Years	5	00		
Total Asset		,	\$42,961	
Grand Total			\$42,961	11
Surplus, December 31, 1967			\$3344	80
Surplus, December 31, 1968			5368	09
Increase, of Surplus			\$2023	29

## LIABILITIES

Accounts Owed by the Town:

Bills outstanding Planning Board 100 00

Due to State:

State Head Taxes—1968 Uncollected \$55 00 Collected—not remitted to State Treas. 114 50

169 50

Due to School Districts: Balance of

School Tax 1968 37,323 52

Total Liabilities \$37,593 02 Excess of assets over liabilities (Surplus) 5,368 09

Grand Total \$42,961 11

#### RECEIPTS

#### Current Revenue:

#### From Local Taxes:

(Collected and remitted to Treasurer)
Property Taxes, Current Year
1968 \$108,060 87
Poll Taxes, Current Year,
1968 346 00

Yield Taxes, 1968 2,000 22

State Head Taxes @ \$5, 1968 1,060 00

Total Current Year's Taxes collected

and remitted	\$111,467	09
Property Taxes and Yield Taxes,		
Previous Years	227	31
Poll Taxes, Previous Years	12	00
State Head Taxes @ \$5,		
Previous Years	30	00
Interest received on Taxes	56	94
Penalties on State Head Taxes	4	<b>5</b> 0
Tax Sales, Posting and Cost	307	89

#### From State:

For Highways and Bridges:

1968—ANNUAL REPORTS—1968		17
For Town Road Aid, Duncan Fund For Class V Highway maintenance Interest and dividends tax Bank Stock Tax Savings Bank Tax Reimbursement a/c Head Tax Reimbursement a/c Old Age Assistance Meals and Rooms Tax	561 6084 3268 20 179 45 1161 672	46 81 00 29 51 27
From Local Sources, Except Taxes:  Dog Licenses Filing Fees Motor vehicle permits		00 00 96
Receipts Other than Current Revenue:  Temporary loans in anticipation of taxes during year Tax Settlement Insurance adjustments Sale of Flags	34,000 564 271 4	23
Total Receipts Other than Current Revenue Total Receipts from All Sources Cash on hand January 1st, 1968 Grand Total	\$163,964 \$163,964 39,532 ——— \$203,497	86 33
PAYMENTS		

# Current Maintenance Expenses:

# General Government:

0110101		
Town officer's salaries	\$2080	70
Town officer's expenses	3159	82
Election and registration		
expenses	1021	16
Expenses town hall and other		
town buildings	2076	86

Protection of Persons and Proper Fire department, including	rty:	
forest fires	570	16
New Fire Truck	5162	
Insurance	1932	
Radio	427	
	121	•
Health: Health department, including		
hospitals	100	00
Town dumps and garbage	100	00
removal	1517	45
Highways and Bridges: Town Maintenance		
Summer \$8,328 39		
Winter 7388 61	15,717	00
Street lighting General Expenses of Highway	1517	03
Department	1355	87
Libraries:		
Libraries	700	00
Public Welfare:		
Old age assistance	987	60
Town poor	2882	74
Surplus Food	411	<b>06</b>
Patriotic Purposes: Memorial Day, Veteran's Asso-		
ciations and Old Home Day	125	00
Public Service Enterprises:	400	00
Municipal water	400	00
Unclassified:		
Withholding Tax	179	
Taxes bought by town	6211	68
Employees' Retirement and		

743 66 Social Security Total Current Maintenance Expenses \$49,279 66 Interest: Paid on temporary loans in anticipation of taxes \$670 22 Paid on long term notes 560 00 Total Interest Payments \$1230 22 Outlay for New Construction, Equipment and Permanent Improvements: Highways and Bridges, State Aid construction, T. R. A. 6808 30 \$6808 30 Total Outlay Payments Indebtedness: Payments on temporary loans in anticipation of taxes \$34,000 00 Payments on long term notes 9,000 00 Total Indebtedness Payments \$43,000 00 Payments to Other Governmental Divisions: State Head Taxes paid State Treas. 1968 \$945 50 Prior Yrs. 80 28 \$1025 78 Payments to State a/c Yield Tax Debt Retirement 80 25 Taxes paid County 8984 37 Payments to School Districts

1967 Tax \$36,538 74		
1968 Tax 28,200 00 64,738 74	Į.	
Total Payments to Other Governmental Divisions	\$74,829	14
	\$175,147	
Cash on hand December 31, 1968	28,349	01
Grand Total	\$203,497	19
SCHEDULE OF TOWN PROPER	TY	
Town Hall, Lands and Buildings	\$40,000	00
Furniture and Equipment	3000	00
Libraries, Lands and Buildings	1500	00
Fire Department, Lands and Buildings		
Equipment	2500	00
Highway Department, Land and Buildings	5000	00
Equipment	30,000	00
Parks, Commons and Playgrounds	200	
Schools, Lands and Buildings	20,000	00
All Lands and Buildings acquired through Tax Collector's deeds:		
Potter and Brooks Lot	500	00
William Currier Lot	800	00
Loon Lake Lot	1000	00
Ossipee Lake Lot	2000	00
Total	\$106,500	00

## **CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief. Feb. 8, 1969

> CHESTER W. JONES ALBERT S. GODFREY FRANK T. MORGAN Selectmen

F. X. BLOUIN Treasurer

#### TOWN CLERK'S REPORT

Automobile Permits	\$4942	96
Dog Licenses	67	00
Filing Fees	16	00

\$5025 96

# LILLIAN M. GODFREY Town Clerk

# TAX COLLECTOR'S REPORT SUMMARY OF WARRANT STATE HEAD TAX

**LEVY OF 1968** 

— DR. — State Head Taxes Committed to Collector: Original Warrant \$1080 00 Added Taxes 50 00 Total Commitment \$1130 00 Penalties Collected 1 50 TOTAL DEBITS \$1131 50 --- CR. -Remittances to Treasurer: Head Taxes \$1060 00 Penalties 1 50 \$1061 50 Abatements 15 00 Uncollected Head Taxes - As Per Collector's List 55 00 TOTAL CREDITS \$1131 50

# Summary of Warrant State Head Tax Levy of 1967

— DR. —	
Uncollected Taxes - As of	
January 1, 1968	\$35 00
Added Taxes During 1968	None
Penalties Collected During 1968	3 00

#### TOTAL DEBITS

\$38 00

— CR. —
Remittances to Treasurer
During 1968:
Head Taxes \$30 00
Penalties 3 00

\$33 00 None

5 00

Uncollected Head Taxes - As Per Collector's List

#### TOTAL CREDITS

Abatements During 1968

\$38 00

# Summary of Warrant Property, Poll and Yield Taxes Levy of 1968

—DR. —

Taxes Committed to Collector:

Property Taxes \$108,608 93 Poll Taxes 348 00

Total Warrant \$108,956 93 Yield Taxes 2,392 47

Added Taxes: Property Taxes Poll Taxes	\$605 18	14 00			
Interest Collected			623 14 56 94		
TOTAL DEBITS			\$	3112,029	18
	— CR.	_			
Remittances to Treasu	1110784				
Property Taxes \$:		07			
	346				
National Bank Stoc		00			
Taxes		one			
Yield Taxes	2000				
Interest Collected		94			
interest Conected	90	94			
_					
		\$	110 /6/ 03		
Discount Allowed		\$:	110,464 03 None		
Discount Allowed		\$:	110,464 03 None		
		\$:	•		
Abatements:	\$1 122		•		
Abatements: Property Taxes		20	•		
Abatements: Property Taxes Poll Taxes	4	20 00	•		
Abatements: Property Taxes		20 00	•		
Abatements: Property Taxes Poll Taxes	4	20 00	None		
Abatements: Property Taxes Poll Taxes	4	20 00	•		
Abatements: Property Taxes Poll Taxes	392	20 00	None		
Abatements: Property Taxes Poll Taxes Yield Taxes	392 As	20 00	None		
Abatements: Property Taxes Poll Taxes Yield Taxes  Uncollected Taxes - A Per Collector's List	4 392 As	20 00 25	None		
Abatements: Property Taxes Poll Taxes Yield Taxes	4 392 As : \$31	20 00 25	None		
Abatements: Property Taxes Poll Taxes Yield Taxes  Uncollected Taxes - A Per Collector's List Property Taxes	4 392 As : \$31 16	20 00 25 —	None		
Abatements: Property Taxes Poll Taxes Yield Taxes  Uncollected Taxes - A Per Collector's List Property Taxes Poll Taxes	4 392 As : \$31 16	20 00 25 00 00	None		
Abatements: Property Taxes Poll Taxes Yield Taxes  Uncollected Taxes - A Per Collector's List Property Taxes Poll Taxes	4 392 As : \$31 16	20 00 25 00 00	None		

\$112,029 48

TOTAL CREDITS

# Summary of Warrant Property, Poll and Yield Taxes

**Levy of 1967** 

— DR. —

Uncollected Taxes — As of January 1, 1968:

Property Taxes \$51 05 Poll Taxes 12 00 Yield Taxes None

\$63 05

Interest Collected During

Fiscal Year Ended December 31, 1968

34

TOTAL DEBITS

\$63 39

— CR. —

Remittances to Treasurer

During Fiscal Year Ended Dec. 31, 1968:

Property Taxes \$ 5 70
Poll Taxes 12 00
Yield Taxes None

Interest Collected

During Year 34

\$18 04

Abatements Made

During Year:
Property Taxes
Poll Taxes
Yield Taxes

None None

None

Uncollected Taxes - As

Per Collector's List:

Poll Taxes Property Tax None 45 35

TOTAL CREDITS

\$63 39

#### SUMMARY OF TAX SALES ACCOUNTS

As Of December 31, 1968

— DR. —

Tax Sale on Account of Levies of 1968 1967 1966

Taxes Sold to Town
During Current Fis-

cal Year

\$6,211 68

Balance of Unredeemed

Taxes - Jan. 1, 1968 \$1161 03 \$120 18

Interest Collected

After Sale None 6 98 None Redemption Costs None None None

TOTAL DEBITS \$6,211 68 \$1,168 01 120 18

— CR. —

Remittances to Treas.

During Year None \$221 61 None Abatements During Year None 314 71 120 18

Deeded to Town

During Year None None

Unredeemed Taxes - At

Close of Year 6211 68 631 69 None

TOTAL CREDITS \$6,211 68 \$1,1168 01 \$120 18

# UNREDEEMED TAXES FROM TAX SALES On Account of Levy of 1967

Hubaner, Allen & Carol	\$39	48
Wagner, Kermit E.	16	57
White Mt. Acceptance Corp	73	85
Resort Properties, Inc.	501	<b>7</b> 9

Total \$631 69

## On Account of Levy of 1968

Libby, Robert	\$36	25
Robin Hood Camp, Inc.	4753	72
Anderson, Stephen & Barbara	15	97
Carlson, Verne	17	56
Ellis, Albert	17	56
Kirden, John & Mabel	30	01
Resort Properties, Inc.	580	68
Ryan, Gerald & Margaret	17	56
Silver, Ethelyn	17	56
Senna, Ralph	30	01
Toste, Stephen	17	56
Wagner, Kermit	17	56
Wasson, Dannie	98	53
White Mt. Acceptance Corp.	84	81

Total \$5735 34

## ABATEMENTS LEVY OF 1968

## Real Estate

Hazel Vernaglia, Charged to Resort Prop-		
erties under other lot numbers	\$130	20
John Di Prizio, Land owned by others	37	20
Louis Cennerazzio, overtaxed	74	40
Arthur Bucknell, Overtaxed, error in record	s 613	80

Resort Properties, Lots 12, 13, 14.  Charged elsewhere Allan Farrar, Owns no Freedom property Marcel Menard, Double taxed Thomas Moran, Jr., Double taxed		
Total	\$1122	20
Poll Tax		
Over 70 (1)	\$2	00
Deceased (1)	2	00
Total	\$4	00
Head Tax		
Over 70 (1)	\$5	00
Deceased (1)		00
Edwin Doe (non-resident)	5	00
Total	\$15	00
UNCOLLECTED TAXES LEVY OF	1968	
Poll		
Helen Boewe	\$2	00
Lillian M. Chase	$\frac{1}{2}$	00
Clara S. Curran	2	00
Duff Friedman	2	00
Major Friedman	2	00
Ann Friedman	_	00
Julia Reilley		00
John T. Stuart	2	00
Total	\$16	00
Head Tax		
Helen Boewe	\$5	00
Delmore Brooks	5	00
James Chase	5	00

Lillian M. Chase Allan Harris		00
Julia Reilley	5	00
Andrew Friedman	5	00
Duff Friedman	5	00
Major Friedman	5	00
Ann Friedman	5	00
Clara S. Curran	5	00
	\$55	00
Boat Tax		
Albert L. Jones	\$31	00

## UNCOLLECTED TAXES LEVY OF 1967

Head Tax		
Edwin A. Doe	\$5	00
Boat Tax		
Clifford E. Smith	\$5	45
Albert L. Jones Jr.	39	90
		_
Total	\$45	35

#### STATE LAW

Anyone obtaining fishing, hunting or operator's licence and motor vehicle registrations and not having paid their Head and Poll tax are guilty of Perjury.

My appreciation to all for their cooperation in making it possible to complete the tax year on time.

#### CERTIFICATE

I hereby certify that the above report as of December 31, 1968 based on the levy of 1968 is correct to the best of my knowledge and belief.

CLEMENT V. LOVELL Tax Collector

# TOWN TREASURER'S REPORT TO SELECTMEN For Fiscal Year of January 1, 1968

## to December 31, 1968

Total Receipts during 1968	¢202407	10
(From all sources)	\$203497	19
Total Selectmen's Orders Paid	175147	32
Balance January 1, 1969	\$28349	87
Carroll County Trust Co. Statement		
December 31, 1968	\$41675	26
January 9 Deposit for 1968 Accts.	13415	76
	\$55091	02
Less Outstanding Checks	26741	
Reconciled Balance with Treasurer's	-	
Books January 15, 1969	\$28349	87

## F. X. BLOUIN, Treas.

## TREASURER'S RECEIPTS FROM ALL SOURCES

Class V Highway Reimbursement	\$6084	46
Dividend Tax	3268	81
Savings Bank Tax	179	29
Duncan Fund	561	10
Room and Meals Tax	672	50
Head Tax Reimbursement	45	51
Refund OAIS	1161	27
Bank Stock Tax	20	00

\$11992 94

$T_{2}v$	Collector	
Lan	Conector	۰

State:

Tax Sales redeemed	\$ 221	61
Property Tax '68	108060	87
Poll Tax '67	12	00

Boat Tax '67	5	70		
Interest		34		
Head Tax '67		00		
Head Tax Penalty '67		00		
Yield Tax '68	2000			
Poll Tax '68	346			
Head Tax '68	1060			
Post and Sales Cost	307			
Interest '68		<b>6</b> 0		
Head Tax Penalty	1	50		
			44040	<b>7</b> 0
		\$	3112,105	73
Town Clerk:				
MVP	\$4955			
Dog Tax		00		
Filing Fees	14	00		
			\$5025	96
Selectmen:			φουΔο	00
Temporary Loans on Notes	\$34,000	ΛΛ		
Sale of Flags		32		
Tax Settlement	564			
Tax Settlement	904	<i>4</i> 5		
			\$34,568	55
Misc.:				
Est. Lena Doe Sus. Payment	\$46			
Ossipee Ins. Agency, Refund	181	00		
Freedom Precinct Ins. Reim-				
bursement	43	75		
			\$271	68
Balance as of January 1, 1968			39,532	
		\$	203,497	19

FRANCIS X. BLOUIN
Town Treasurer

# SELECTMEN'S REPORT TOWN OFFICERS SALARIES

Chester Jones, Selectman	\$366	20
Albert Godfrey, Selectman	366	20
Frank Morgan, Selectman	366	20
Clement Lovell, Tax Collector	334	60
Lillian Godfrey, Town Clerk	239	00
Francis Blouin, Treasurer	262	90
Daniel S. Brooks, Auditor	95	60
Willis Hatfield, Trustee Trust Funds	10	00
John Godfrey, Trustee Trust Funds	10	00
Priscilla Vestner, Library Trustee	10	00
Fredric Hardy, Library Trustee	10	00
Herbert Williams, Library Trustee	10	00

\$2080 70

## TOWN OFFICERS EXPENSES

Assoc. of N. H. Assessors, 1968 Due	s \$5	00
Clement Lovell, Taxes, Sale Records	390	38
New England Assoc. of Town		
Clerks	5	00
N. H. City & Town Clerk Assoc.	6	00
Frank Blouin, Treas. Postage	89	32
Carroll County Ind., Dump notices		
& fire permits	7	10
Chester Jones, Expenses	374	38
Albert Godfrey, Expenses	357	2
Frank Morgan, Expenses	337	2'
Charles C. Rogers Inc., Town		
officers supplies	20	50
Treasurer State of N. H., Boat		
Forms	45	82
Lillian Godfrey, Town Clerk's		
expenses	530	1
New England Tel. & Tel.	89	00

Colby Weeks, Town Police Expenses	300	00
Homestead Press, Tax bills &		
envelopes	44	05
Clement Lovell, Postage	48	00
Phyllis Jones, Typing	30	00
Daniel Brooks, Supervisor, Check		
List	19	12
Colby Weeks, Supervisor, Check		
List	19	12
N. H. Tax Collectors' Assoc.	5	00
Reg. of Deeds, 1968 Transfers	76	
Clement Lovell, Tax Meeting	34	<b>6</b> 0
Edson Eastman Co., Inc., Tax Col-		
lectors Supplies & Dog tags	48	30
Farm by the River, Flowers for		
the square	10	
Phelps Photo Inc.	3	00
Clyde Nason, Mowing the Ball		
field	15	00
Country Fare Inn, Planning Board,		
expenses	8	25
New England Doll & Novelty		
Co., Flags	25	28
Porter Office Machine, Adding		
Machine	28	00
Betty Godfrey, Typing	15	00
Rev. Kenneth Cook, Town Officers		0.0
Expenses	75	
Lois Nason, Postage	48	00
Colby Weeks, Part Payment Police		0.0
Duties	50	00

\$3159 82

## TOWN HALL AND OTHER BUILDINGS

Dube & Murphy Inc., Fuel & Supplies \$925 41

Merrimack Farmers Exchange, Salt,		
Town Hall	3	90
James R. Illsley Jr., Thawing		
Town Hall Water	25	00
Colby Weeks, Janitor	625	17
Easter Fire Dept., Extinguishers	64	60
N. E. Tel. & Tel.	12	10
Public Service Co. of N. H.	179	72
Norton Hardware Co., Propane Gas	30	00
Abbott & Staples, Town Hall		
Supplies	6	10
George Allard, Rubbish	2	00
Carroll County Ind.	27	82
Alan Fall, Town Hall Lawn	14	50
Freedom Village Store, Town Hall		
Supplies	37	53
The Tennis and Squash Shop, Tennis	31	
Net & Pole reel	45	91
Dexter Remick, Town Hall	68	10
Goodwin Paper Co., Town Hall	9	00

\$2076 86

# **ELECTION AND REGISTRATION**

George Allard, Gate Keeper	\$29	24
Alice Haslett, Ballot Clerk	48	00
Mabel Davis, Ballot Clerk	48	00
Richard Pascoe, Ballot Clerk	22	40
Bruce Brooks, Gate Keeper	14	40
Lillian Godfrey, Clerk, Town		
Meeting	65	00
Edward Stokes, Moderator	65	00
Daniel Brooks, Supervisor	59	12
Colby Weeks, Supervisor	<b>5</b> 9	12
John Godfrey, Ballot Clerk	59	12
Walter Boewe, Ballot Clerk	48	00
Carroll County Ind., Ballots &		

Town Reports	462	16
Lyle Giles, Gate Keeper	16	00
Frank Meserve, Ballot Clerk	25	60

\$1021 16

### **SUMMER HIGHWAYS**

John Brooks, Labor	\$ 45	89
Kenneth Davis, Labor	193	14
Ralph Eldridge, Labor &		
Equipment	37	61
Albert Godfrey, Labor	145	88
H. C. Colby & Son, Labor & Equip	-	
ment	1138	45
Beede Waste Oil Corp, Road Oil	30	00
Fred Loud, Labor	9	60
Wilfred Davis, Labor	402	23
Herbert Frost, Labor	339	44
Frank Davis, Labor	190	16
Wendell Brooks, Labor & Equip-		
ment	195	22
Lawrence Sargent, Labor	11	20
John Godfrey, Labor & Equip-		
mont	<b>2</b> 637	30
Merle Cummings, Gravel	47	20
Edwin Doe, Labor	27	53
Virgil Nason, Labor	65	77
Walter Boewe, Labor & Equip-		
ment	187	59
Clyde Nason, Labor	73	50
Jacob Schnieder, Labor	160	61
John Durette, Labor	211	09

\$6149 41

### WINTER HIGHWAYS

Virgil Nason, Labor \$113 57

Herbert Frost, Labor 66	5 60	)
John Stuart, Labor 4	0 44	1
John Brooks, Labor 28	7 49	9
Walter Boewe, Labor 37	9 54	1
John Godfrey, Labor & Equip-		
ment 360	5 63	1
Daniel Broks, Labor 1	5 58	3
Wendell Brooks, Labor & Equipment 53	2 4]	1
Merton Sargent, Labor & Equipment 36	4 93	3
Larry Meserve, Labor 1	3 76	ô
H. C. Colby & Son, Labor &		
Equipment 77	2 90	0
Kennett Co., Gravel 6	1 00	0
George Allard, Labor 1	1 4'	7
Wilfred Davis, Labor	9 60	0
Herbert Abbott, Labor & Equip-		
ment 3	8 28	8
Everett Abbott, Labor	9 18	8
Ralph Eldridge, Labor 4	8 50	0
Albert Godfrey, Labor 1	0 7	1
Merle Cummings, Gravel 2	1 00	0
Clyde Nason, Labor 4	2 8	3
International Salt Co., Salt 34	4 2	1

\$7388 61

### GENERAL EXPENSE OF THE HIGHWAY DEPT.

Public Service Co. of N. H.		
Grader Shed	\$ 51	09
Rines Garage Inc., Supplies	7	<b>6</b> 8
Bailey Auto Supply, General		
Expense	28	00
Chadwick Ba Ross Inc., General		
Expense	407	49
R. C. Hazelton Co. Inc., General		
Expense	339	56
Dube & Murphy Inc., General		

Expense 210	3	92		
-	1	49		
Koppers Co. Inc., Bridge Plank 200				
United Motors of Conway Inc.,		•		
· · · · · · · · · · · · · · · · · · ·	7	81		
Merrimack Farmers Exchange,	,	01		
	1	75		
Tar paumi	ŧ	10		
			@1955	07
			\$1355	01
т. к. А.				
Treasurer State of New Hampshire			\$6808	30
Treasurer State of New Trampsmire			φυσυσ	90
WEST OSSIPEE ROAD				
Kenneth Davis, Tarring \$12	)	83		
		80		
		20		
		11		
		20		
, , , , , , , , , , , , , , , , , , , ,				
N. H. Bituminous Co., Inc., Tar H. C. Colby & Son, Labor and	9	07		
	9	80		
			\$2140	98
			,	
TOWN DUMP				
George Allard, Labor \$768	3	80		
Ralph Eldridge, Labor & Equipment,				
new dump 109	2	50		
H. C. Colby & Son, Labor 7 Equip-				
	6	95		
Prescott Lumber Co., New dump,				
- · · · · · · · · · · · · · · · · · · ·	1	12		
H. F. Nelson & Son, Supplies,				
	3	20		
•	9	94		
out of the state o		-		

Roland Dearborn, Labor, new d Carroll County Ind., Dump Not P. J. Noyes, Fence	_		94 00 00		
				\$1517	45
TAXES BOUGHT	BY T	<b>OW</b> :	N		
Clement Lovell, 1968 Tax Sale				\$6211	68
FREEDOM PRI	ECIN(	C <b>T</b>			
1968 Appropriation				\$400	00
OLD AGE ASSIS	STAN	CE			
Treasurer State of New Hamps	hire			\$987	60
STREET LIG	HTS				
Public Service Co.				\$1517	03
OLD HOME WEE	K AS	SO	C.		
1968 Appro.				\$125	00
SCHOOL DIST	CRICT	ľ			
1967 Appropriation 1968 Appropriation	\$36,5 28,2	538 200			
			_	\$64,738	74
TEMPORARY 1	LOAN	IS			
Carroll County Trust Co.				\$34,000	60
WITHHOLD	ING				
Internal Revenue Dept.				\$179	60
RETIREMENT & SOCI	AL S	ECU	JR	ITY	
State Treasurer				\$743	66

### CARROLL COUNTY COMMISSIONER

Carroll County Home, Del. Surplus Food \$62 21
Carroll County Commissioners, Surplus Food 1968 248 85

\$311 06

### **RADIO**

Sheriff Grant Floyd, Radio \$400 00 Communication Service Inc., Installing Radio 38 00

\$438 00

### CARROLL COUNTY COMMUNITY SERVICES

1968 Appropriation

\$100 00

### INSURANCE

Clyde B. Foss Agency, Insurance & Bonds \$1932 00

### YIELD TAX

Treas. State of N. H., 1968 Yield Tax

\$80 25

### HEALTH DEPT. INCLUDING HOSPITALS

North Conway Memorial Hospital, 1968 Appropriation \$50 00 Huggins Memorial Hospital, 1968 Appropriation 50 00

### FIRE TRUCK

Canton Chevrolet Co. Inc.

\$5162 52

### INTEREST

INTERES	1			
Interest, Bal 1967	\$ 290	00		
Interest, 1968	940	22		
,				
			\$1230	22
			7	
LONG TERM	NOTES			
Final Grader Note	TOTES		\$9000	00
Timal Grader Note			φυσσο	00
COUNTY T	'A Y			
Treas. Carroll County, 1968 Tax			\$8984	97
Treas. Carron County, 1908 Tax	\$		ф0004	91
I IDD A DII	70			
LIBRARIA			6700	00
Library Trustees, 1967 & 1968	Appro.		\$700	00
MOMAL MET	3.TD. X.7			
TOWN NEE		0.0		
Clark Stoddard, Child Care				
Norman Lamper, Child Care	1241			
Clara Grace, Child Care	350			
National Bella Hess, Clothes	153	19		
Labnon Bros., Clothes	21	53		
			\$2882	74
HEAD TA	$\mathbf{X}$			
State Treasurer, 1968 Head Tax			\$1025	78
			·	
FIRE DEF	PT.			
Public Service Co.	\$203	37		
Howe Oil Co., Fuel	259			
Merton Sargent, Supplies		79		
Bailey Auto Supplies, Supplies		31		
Western Auto, Battery		88		
Eastern Fire Dept., Recharge	10	00		
fire extinguishers	92	85		
Dube & Murphy, Supplies		60		
Dabe & Marphy, Supplies	19	00		
			\$570	16

### AUDITOR'S CERTIFICATE

I hereby certify that I have examined the accounts of the selectmen of the Town of Freedom, Town Trustees of Trust Funds, Town Treasurer, Town Clerk, Tax Collector, Library Trustees for the fiscal year 1968 and have found them correctly cast and properly youched as noted.

DANIEL S. BROOKS Town Auditor

February 21, 1969

REPORT OF THE TRUST FUNDS OF THE TOWN OF FREEDOM, N. H., ON DECEMBER 31, 1968

Ealance End Year	
Expended During Year	\$40446444444444444444444444444444444444
Amount Income During Year	8 48 48 48 48 48 48 48 48 48 4
Balamee Principa End Year	820202020202020202020202020202020202020
Balance Primeipa Beginning Year	26
New Funds Created	
F HOW INVESTED	Lot Rochester Trust Co.
PURPOSE OF TRUST FUND	Care Cemetery Ca
Date of NAME OF FUND Creation	1919 Nancy Burns 1922 Lord & Fowler 1922 Ina & Fowler 1924 Ina Foss 1924 M. C. & Steven Allard 1924 M. C. & Steven Allard 1925 M. C. & Steven Allard 1925 A. R. & Lilla Bennett 1925 Jennie Meserve 1928 Jennie Meserve 1928 Jennie Meserve 1928 Jennie W. Smith 1928 Jennie W. Farnsworth 1939 Frank P. Farnsworth 1939 Frank P. Farnsworth 1940 Stevens, Sweetser, Marston & Harmon 1941 Stevens, Sweetser, 1945 Jessie Drew 1945 Jessie Drew 1946 Jessie Brew 1956 Garrie B. Mosses 1927 F. W. Towle 1927 Geo. W. Chase

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2447600 4	4 4 6 6 8 2 8 2 8 2 8 2 8 2 8 2 8 2 8 2 8 2	21.885.	04444 4000 480000	182 02 1 26 27 26 26 26 26 26 26 26 26 26 26 26 26 26
8445400 6	4 4 6 6 8 6 4 4 6 8 8 6 4 1 6 8 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6	22.28.24.4 41.882.2	24444 485599	20 20 20 26 1 37 60 60
			20000 20000 20000 20000	2000 2000 2000 1000 1000 1000 1000 1000
			1000 000 1000 000 1000 000 1000 000	
				100 00 100 00 100 00
Mat'l Mat'l Mat'l Fust rust Mat'l	rust rust rust		Frus Frus Fat'l Fat'l	White Mt. Nat'l Bank White Mt. Nat'l Bank White Mt. Nat'l Bank White Mt. Nat'l Bank White Mt. Nat'l Bank
Care Cemetery Care Cemetery Care Cemetery Flown Library Care Cemetery Care Cemetery	Care Cemetery Care Cemetery Care Cemetery	Care Cemetery Care Cemetery Care Cemetery	Care Cemetery Care Cemetery Care Cemetery Care Cemetery Care Cemetery	Care Cemetery Lot Care Cemetery Lot Care Cemetery Lot Care Cemetery Lot Care Cemetery Lot
Huldah J. Downing Godfrey John J. Giles Belinda C. Wood Mannie A. Bastman Frank Meloon & J. M. Parsons	Ernest A. Leavitt Elsie M. Thurston Moulton Cem. Fund	Kezar Cem. Fund Geo. & Alfreda Hayes Chester H. Drake Emilie P. Holmgren	Charles H. Watts, II Nelson C. Works Giles Lot Cutting Andrews	Lord Cem. Fund Florence Seymour Jesse Nason & Beck Lot John Works John P. & Marie C. Lee
1937 1938 1938 1957 1957	1958 1958 1958	1958 1959 1960 1963	1963 1963 1963 1963 1963 1963	1966 1968 1968 1968

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Jan. 19, 1969

W. C. HATFIELD
JOHN P. GODFREY
Trustees

\$300 00 \$10,362 84 \$10,662 84 \$450 88 \$450 86

TOTALS

### FREEDOM LIBRARY ACCOUNT FOR 1968

Assets			<b>#22.6</b>	9.0
Assets on hand Jan. 1, 1968			\$226	36
Received during 1968:				
Bank Interest	7	56		
Town of Freedom				
2-16-68 \$300 00				
11-25-68 400 00	700	00		
Fines, etc.	12	15		
Total Receipts			\$946	07
Expenditures:				
Librarian's Salary	\$264	75		
Books bought through State	120			
Books bought direct		73		
Postage and Supplies		68		
Dues		00		
Dues				
Total Expenditures			\$410	01
Balance			\$536	06
Assets on Hand Jan. 1, 1969:			φοσο	00
Bank	\$443	55		
Cash	1	21		
On Deposit with State		30		
— On Deposit with State				
			\$536	06

Submitted by:
PRISCILLA VESTNER
Chairman, Library Trustees
HERBERT M. WILLIAMS
FREDERICK A. HARDY

	1968
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	DECEMBER
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BIRTHS	

DEATHS REGISTERED IN e of Place of Death th Place of Death
Wolfeboro, N. H. Freedom, N. H. Manchester, N. H. Hanover, N. H. Freedom, N. H. Freedom, N. H.



### FREEDOM SCHOOL DISTRICT

### School Board

DAGNY BLOUIN
ISABEL GRIFFIN
DANIEL S. BROOKS

Term expires 1968 Term expires 1970 Term expires 1971

Moderator EDWARD STOKES

 $\begin{array}{c} \textbf{Treasurer} \\ \textbf{FRANCIS X. BLOUIN} \end{array}$ 

Clerk LILLIAN GODFREY

Auditor
WILLIAM HILFRANK

Superintendent of Schools DAVID APPLETON

Assistant Superintendent of Schools MARGARET C. GAGNON

Supervisory Union Staff

School Nurses

CATHERINE AGUERE REBECCA P. SANBORN

Office Staff

OLIVE L. FOLKINS GLADYS E. SAWYER KAY BATES

### WARRANT

### FOR ANNUAL MEETING

### OF THE FREEDOM SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Freedom qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 11th day of March, 1969, at 9:00 o'clock in the forenoon, to act upon the following subjects:

- Article 1. To choose a Moderator for the coming year.
- Article 2. To choose a Clerk for the ensuing year.
- Article 3. To choose a member of the School Board for the ensuing three years.
- Article 4. To choose a Treasurer for the ensuing year.
- Article 5. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- Article 6. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
- Article 7. To see what sum of money the District will vote to raise and appropriate for the support of schools; for the payment of salaries for the school district officials and agents and for the payment of the statutory obligations of the district.
- Article 8. To transact any other business to come before said meeting.

Given under our hands and seal this 21st day of February, 1969.

DAGNY BLOUIN ISABEL GRIFFIN DANIEL S. BROOKS

A true copy of Warrant - Attest:

DAGNY BLOUIN ISABEL GRIFFIN DANIEL S. BROOKS

### SCHOOL MEETING

### March 12, 1968

Meeting called to order by Moderator, Edward Stokes, at 9:30 A. M. School Warrant read by Moderator.

Motion made to recess articles 2, 3, 4 and 5. Motion made Albert Godfrey, 2nd Chester Jones Voted Yes.

Article 1. Voted to pass over as this was voted 1965. Motion made Walter Boewe, Jr., 2nd Chester Jones Voted Yes.

Article 6. Voted to hear reports of Agents, Auditors, Committees or Officers chosen and pass any vote thereto. Voted to pass over. Motion made Dagny Blouin, 2nd Isabel Griffin Voted Yes.

Article 7. Voted to choose Agents, Auditors, and Committees in relation to any subject embraced in this Warrant. Tabled until after voting on No. 9. Motion made Dagny Blouin 2nd Albert Godfrey Voted Yes.

Article 8. Voted to see what sums of money the District will vote to raise and appropriate for the support of schools, payment of salaries for district officals and agents and for payment of statuary obligations of District. Amendment - Have the total amount broken down and explained . Motion made Eliot Vestner, 2nd Graham Cunningham. Also to vote item by item. Motion made to adopt the budget \$66,301.22. Motion made Isabel Griffin, 2nd Barbara Dutton, Voted Yes.

Article 9. To see if the town will vote to have a discussion of warrant of annual meeting the Sat.

night preceeding Town Meeting. Motion made Isabel Griffin, 2nd Barbara Dutton. Voted No.

Article 10. To see if the town will vote to move to establish a committee of 5 in conjunction with School Board to investigate the possibility of improving physical conditions of the school and also to investigate the possibility of forming a longer administration unit in conjunction with one or more school districts and report to the School Meeting 1969. Motion made Daniel S. Brooks, 2nd Bruce Brooks. Voted Yes.

Voted to return to article 9. To recess School Meeting and return to Town Meeting. Motion made Chester Jones, 2nd William Hilfrank.

Meeting adjourned 10:30.

Officers sworn in by Moderator and Town Clerk:

Clerk - Mrs. Lillian M. Godfrey	1 yr.
Moderator - Edward Stokes	1 yr.
School Board - Daniel S. Brooks	3 yrs.
Treasurer - Francis Blouin	1 yr.
Auditor - William Hilfrank	1 yr.

MRS. LILLIAN M. GODFREY
School Clerk

### REPORT OF THE SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1967 to June 30, 1968

### SUMMARY

Cash on Hand, July 1, 1967			\$ 1,262	89
(Treasurer's Bank Balance)				
Received from Selectmen	\$48,538	74		
Received from State Sources				
Sweepstakes	546	99		
Gas	173	14		
Received from Federal Sources				
Lunch Program	118	77		
Received from all other Source	es 121	04		
Total Receipts			\$49,498	68
Total amount available for Fisc	al		1 7	
Year (Balance and Receipts)	) .		\$50,761	57
Less School Board orders Paid			\$50,746	87
		•		
Balance on Hand, June 30, 1968	3		\$ 14	70

July 10, 1968 FRANCIS X. BLOUIN
District Treasurer

### AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Freedom of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

WILLIAM S. HILFRANK Auditor

July 11, 1968

### FINANCIAL REPORT

### Fiscal Year Ending June 30, 1968

### Receipts

Revenue from local sources Local Taxation-current approp	oriation		\$48,538 74
Revenue from State Sources Sweepstakes Revenue Physically Handicapped			546 99 173 14
Total net receipts from all source	es		\$49,377 64
Cash on hand at beginning of year, July 1, 1967			\$ 1,262 89
Grand Total Net Receipts			\$50,640 53
DETAILED STATEMENT OF	EXPE	ND	OITURES
Salaries of District Officers: Francis Blouin - Treasurer Dagny Blouin Walter Boewe Isabel Griffin Ruth Boewe - Census	\$75 75 75 75 10	00 00 00	\$310 00
Expenses of District Officers: Francis Blouin Carroll County Independent Homestead Press Isabel Griffin Edson Eastman Co. Carroll County Trust Co. 9 che Walter Boewe	7 30 ecks 17	48 75 00 60	
			φ410 40

Instruction: Teacher's Salaries Joseph Tomacek Mary Nagle Jean Fickett Lynn Stanhope Ethel Ramsdell Nancy Pascoe Martina Keney	\$4,974 4,908 351 40 20 601 510	00 25 00 00 34		
•			\$11,404	69
Textbooks:				
Harcourt, Brace & World Ginn & Co. Conway School District Scott, Foresman & Co. Science Research Associates, American Book Co. Random House Provien Co. Continental Press	13 242 Inc.135 176 25	92 59 20 54 97 75 95	\$864	00
Tile and Analia Minaral Consul	12		400-	
Library and Audio Visual Suppl		00		
Christian Science Monitor Scholastic Magazines		$\frac{00}{20}$		
A. H. Rice Co., Inc.	50			
Bobbs Merrill Co.		20		
Educational Reading Service	26	28		
			\$121	20
Contracted Services: WENH - TV			\$ 31	00
Instructional Supplies: Conway School District	\$41	84		

Harcourt, Brace & World	90	35		
Scott, Foresman & Co.	78	69		
Mainco Trading Company	250			
Campbell Hall Co.		50		
Campben Han Co.	40	90		
_			<b>QEOE</b>	വര
			\$505	04
Other Expenses of Instruction:				
Music Teacher travel	. 60	00		
Susan Proctor (Testing)	•	00		
Susuii 1100001 (1050111g)	- 10			
			\$100	00
•			φ100	00
HEALTH SERVICES:				
Memorial Hospital (Exams)			\$ 24	00
			T	- 0
PUPIL TRANSPORTATION:				
Contracted Services				
George Boewe	\$2,771	00		
John Brooks				
JUHI DIOURS	2.896	UU		
	2,896 6,000			
Ruth Boewe	2,896 6,000			
			\$11 667	00
Ruth Boewe			\$11,667 \$110	
Ruth Boewe - Special Transportation			\$11,667 \$110	
Ruth Boewe				
Ruth Boewe - Special Transportation				
Ruth Boewe Special Transportation OPERATION OF PLANT:		00		
Ruth Boewe  Special Transportation  OPERATION OF PLANT: Supplies for Operation Nelson & Son	6,000 \$ 2	00		
Ruth Boewe  Special Transportation  OPERATION OF PLANT: Supplies for Operation Nelson & Son Merton Sargent	\$ 2 2	63		
Ruth Boewe  Special Transportation  OPERATION OF PLANT: Supplies for Operation Nelson & Son Merton Sargent United Motors of Conway	\$ 2 2 24	63 41 35		
Ruth Boewe  Special Transportation  OPERATION OF PLANT: Supplies for Operation Nelson & Son Merton Sargent	\$ 2 2 24	63 41		
Ruth Boewe  Special Transportation  OPERATION OF PLANT: Supplies for Operation Nelson & Son Merton Sargent United Motors of Conway	\$ 2 2 24	63 41 35	\$110	00
Ruth Boewe  Special Transportation  OPERATION OF PLANT: Supplies for Operation Nelson & Son Merton Sargent United Motors of Conway J. I. Holcomb	\$ 2 2 24	63 41 35		00
Ruth Boewe  Special Transportation  OPERATION OF PLANT: Supplies for Operation Nelson & Son Merton Sargent United Motors of Conway J. I. Holcomb  Heating:	\$ 2 2 24	63 41 35	\$110	00
Ruth Boewe  Special Transportation  OPERATION OF PLANT: Supplies for Operation Nelson & Son Merton Sargent United Motors of Conway J. I. Holcomb	\$ 2 2 24	63 41 35	\$110	19
Ruth Boewe  Special Transportation  OPERATION OF PLANT: Supplies for Operation Nelson & Son Merton Sargent United Motors of Conway J. I. Holcomb  Heating: Howe Oil Co.	\$ 2 2 24	63 41 35	\$110 \$ 51	19
Ruth Boewe  Special Transportation  OPERATION OF PLANT: Supplies for Operation Nelson & Son Merton Sargent United Motors of Conway J. I. Holcomb  Heating: Howe Oil Co.  Utilities other than Heat:	\$ 2 2 24 21	63 41 35 80	\$110 \$ 51	19
Ruth Boewe  Special Transportation  OPERATION OF PLANT: Supplies for Operation Nelson & Son Merton Sargent United Motors of Conway J. I. Holcomb  Heating: Howe Oil Co.	\$ 2 2 24	63 41 35 80	\$110 \$ 51 \$697	19

Freedom Precinct	33	82		
			\$406	14
Salaries: Harold Williams (Custodian)			\$599	51
MAINTENANCE OF PLANT: Repairs to Equipment				
Porter Office Machines	\$ 12	00		
Taft Machines	11	00		
James Illsley, Jr.	25	00		
			\$48	00
Contracted Services				
Samuel Lyman			\$131	30
Repairs to Building				
Harold Williams	\$20	00		
Veran Libby		00		
Western Auto Associate Stor	e 2	65		
H. F. Nelson Co.	8	20		
Kelsey Mayhew	10	67		
			\$ 51	52
FIXED CHARGES:				
Social Security OASI	\$ 11	27		
Teacher's Retirement	581			
			\$592	66
INSURANCE			\$205	83
SCHOOL LUNCH & SPECIAL MILK PROGRAM:				
District Monies	\$113	29		
Federal Monies	118			
			\$232	06

NEW EQ	UIPN	MENT:
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Conway School District

\$26 00

### **OUTGOING TRANSFER**

ACCOUNTS:

Tuition - Conway School District \$19,102 99

**Private Tuition** 

Paul Lyons \$ 401 00

### SUPERVISORY UNION

EXPENSES:

 General Administration
 \$1,725
 24

 Travel
 141
 63

 Nurse-Teacher
 507
 27

 Retirement
 158
 86

\$2,533 00

Total Net Expenditures

\$50,625 83

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES SCHOOL DISTRICT OF FREEDOM, N. H.

School Board's Budget 1969-1970	\$470 00	25 00 240 00		19,631 00	00 00%				150 00		53 00	13,460 00	1000 00
Adopted Budget 1968-1969	\$300 00	25 00		18,287 00	00 009	115 00		100 00	150 00		00 09	13,460 00	200 00
Overdraft	\$ 66 25	104 93	)   	0	264 00		105 02			10 00		1154 00	
Balance		\$ 15 00	0	1295 31				75 00	50 00		21 00		00 029
Actual Expend. 1967-1968	\$366 25	344 93	1 6	11,404 69		127 20	505 02	25 00	100 00	10 00	24 00	11,974 00	
Adopted Budget 1967-1968	\$300 00	15 00	1	00		115 00	400 00	100 00	150 00		45 00	10,820 00	00 029
	ADMINISTRATION Salaries, District Officers	Contracted Services	INSTRUCTION	Teachers' Salaries	Textbooks	Library, Audio-Visual	Teaching Supplies	Contracted Selvices	Other Expenses	ATTENDANCE SERVICES	HEALTH SERVICES	PUPIL TRANSPORTATION OPERATION OF PLANT	Salaries

00	00	00	00	00	00	00	90	00	00		00	<del>1</del> 6	90	46	00
200	20 (	800	450 (	800	1618 (	300	250	300	400 (		27,800 00	3247 46	550 (	\$73,234 46	300 00
00			00	00	37	00	00	00	00		00	85	00	1	00
200 00			400 00	1000 00	1274 37	300	250	300	1000 00		502 99 21,975 00	2724 85	1640 00	\$66,301 22	1000 00
			.,								66			ł	
	51	92 7	14	82			107 06				0.5		401 00	22	30
	599	23	106	30			107				тO		401	\$3463 22	485
														39	
81					34	17			00					\$3442 39	173 14
98					569	291			374					\$34	173
	_	₩	-#	01		$\sim$	••						0		0 6 4
19	51	24	14	82	99	83	90		8		99	0	0	8	70 99 14
51 19	599 5.	697 2	406 14	230 85	592 66	∞ ∞	232 06		26 00		19,102 99	2533 00	401 00	50,625 00	14 70 546 99 173 14
51		269	406			∞	232				00 19,102 99	00	401 00	00 \$50,625 00	00
				200 00 230	592		125 00 232 00	SQ.	00 00	NDS	18,600 00 19,102 99	2533 00 2533 00	401 00	550,605 00 \$50,625 00	500 00 14 70 900 00 546 99 173 14
51		269 00	00 406	200 00 230	00 592	8 00	00 232	IIVITIES	00 00	ER FUNDS		00	401 00	\$50,605 00 \$50,625 00	200 00
51	599	269 00	00 406	200 00 230	1162 00 592	8 00	125 00 232	DY ACTIVITIES TAY	00 00	RANSFER FUNDS		2533 00	401	\$50,605 00 \$50,625 00	alance 500 00 900 00 s)
150 00 51	599	269 00	300 00 406	200 00 230	1162 00 592	300 00 8	125 00 232	VT BODY ACTIVITIES L OUTLAY	00 00	NG TRANSFER FUNDS	18,600 00	2533 00	401		alance 500 00 900 00 s)
51		269 00	00 406	00 230	00 592	8 00	00 232	STUDENT BODY ACTIVITIES CAPITAL OUTLAY	00 00	OUTGOING TRANSFER FUNDS		00	Private Tuition 401 00	TOTAL \$50,605 00 \$50,625 00	00

250 00	\$550 00 \$72,684 46 \$73,234 46
200 00	\$1,400 00 \$64,901 22 \$66,301 22
100 00 6 23	\$944 54
118 77	\$853 60 \$173 14 48,538 74 50,640 53
100 00 125 00	\$1,625 00 \$853 60 \$48,538 74 \$48,538 74 \$50,605 00 \$50,640 53
Other Revenue (Federal) School Lunch	TOTAL \$1,625 00 \$853 60 EVECAL TAXATION \$48,538 74 \$48,538 74 TOTAL APPROPRIATION \$50,605 00 \$50,640 53

# FREEDOM SCHOOL DISTRICT PER PUPIL COSTS AND TUITION STATISTICS

High School	Transport.	Cost	\$2014 00	2234 00	1707 61	2489 00	4000 00	3024 00	3500 00	6200 00		
High	School	Tuition	\$370 00	395 00	445 00	515 00	595 07	82 099	668 13	705 00	775 00	
Junior	High	Tuition					\$400 00	410 00	425 00	515 00	260 00	upil costs.
Elementary	rans		\$3420 00									any of the Per Pr
Elementary	Per Pupil	Cost	\$512 73	291 93	375 84	274 82	380 56	460 69	432 23	357 99		Transportation is not included in any of the Per Pupil
		Year	1960-1961	1961-1962	1962-1963	1963-1964	1964-1965	1965-1966	1966-1967	1967 1968	1968-1969	Transportation

## SUPERVISORY SCHOOL UNION NO. 9 COMPARATIVE BUDGETS

	Actual Expenditures 1967-1968	Adopted Budget 1968-1969	Adopted Budget 1969-1970	Freedom's Share Based on 5.46% 1969-1970
SALARIES Superintendent	\$12,250 00	\$13,500 00		\$813 54
Ass't. Superintendent Nurse-Teacher (Aguere)	7,100 00 5,500 00	8,000 00 00 00 00 00		
Nurse-Teacher (Sanborn) Secretary	4,350 00 $4,200 00$	4,750 00 $4,420 00$	5,680 00 4,700 00	348 19 256 62
Bookkeeper	4,500 00	4,784 00	5,200 00	283 92
	\$37,900 00	\$41,454 00	\$46,180 00	\$2,559 49
TRAVEL Superintendent	1,150 00	1,150 00	1,150 00	62 79
Ass't. Superintendent Nurse-Teacher	1,000 00 600 00	1,000 00	1,000 00	54 60 32 76
	\$2,750 00	\$2,750 00	\$2,750 00	\$150 15

- 1
\$1,222 45
\$1,215 00
\$3,171 28

\$3,247 46	\$51,607 00 \$58,741 90	\$51,607 00	\$51,944 16	TOTAL
39 31	720 00			BLUE CROSS-BLUE SHIELD MAJOR MEDICAL
			3,464 19	ESEA TITLE II
4 10	22 00	20 00	51 38	AUDIT
5 46	100 00	100 00	183 64	(Outside Union)
,	6			NURSE TEACHER
16 38	300 00	300 00	350 00	(Misc.)
9	6			SCHOOL BOARD MEETINGS

The shares of the various school districts for the salary of the Superintendent of schools and the Assistant Superintendent of Schools are as follows:

\$78.97; Conway, \$9,062.18; Eaton, \$187.74; Freedom, \$813.54; Jackson, \$730.10; Madison, \$952.11; SUPERINTENDENT — State share, \$2,500.00; Albany, \$174.33; Bartlett, \$1,405.07; Chatham, Tamworth, \$1,495.96.

ASSISTANT SUPERINTENDENT — State share, \$2,700.00; Albany, \$106.47; Bartlett, \$858.13; Chatham, \$48.23; Conway, \$5,534.62; Eaton, \$114.66; Freedom, \$496.86; Jackson, \$445.90; Madison \$581.49; Tamworth, \$913.64.

## SCHOOL DISTRICT OF FREEDOM, N. H.

JANUARY

### ESTIMATED ENROLLMENT 46898664167 8 9 9 8 6 9 6 7 7 7 1969 On STATISTICS $_{ m from}$ School965 ENROLLMENT Kennett .963 F 8 4 9 70 8 9 4 9 70 1 1962 Grades 7-8 at ∞ vo 1 vo vo ⊙ 36 Fotal 1-12 Total 9-12 GRADES Total 1-8

01 00 4 70 90 12

### FREEDOM SCHOOL DISTRICT

### Enrollment January 1969

Grade 1 Grade 4 Boewe. Maureen Boewe, Walter M. Brooks, Anne Brooks, Donna Brooks, Scott Dearborn, Deborah Dearborn, Roland Godfrey, April Eldridge, Michael Godfrey, Robin Libby, Donna Holt, Jeff Mayhew, David Libby, Bonita Nason, Tammy Libby, Rose Nason, Timmy Williams, Linda

Grade 2 Grade 5 Benner, Lorri-Kim Babb, Scott Brooks, Timothy Boewe, Jimmy Boewe, Ward Gattermann, William Brooks, Maureen Holt, David Dearborn, Denise Mayhew, Mark Godfrey, Janice Nason, Alan Libby, Daniel Williams, Lee Nason, Karen

Abbott, Francis
Grade 3
Boewe, Angela
Babb, Christopher
Brooks, Laurel
Gattermann, Karyn
Gattermann, Lynda
Godrey, Brian
Pascoe, Sally
Libby, Deborah

Sanford, David

Sanford, Mark

Grade 6

### Kennett High School Enrollment October 1968

Grade 7 Grade 10

Benner, Sylvia Benner, Bonnie

Boewe, Cynthia Blouin, Francis

Doe, Gordon Brown, Peter

Kondrat, Peter

Libby, JoAnn Grade 11

McVitty, John Benner, Richard

Murdough, Timothy Clancy, David

Sargent, Lynn Ann Haslett, Alice Elizabeth

Libby, Larry

Grade 8 Lyon, Patricia

Boewe, Theresa Pascoe, Steven

Lyon, Peter

Libby, Linda Grade 12

Clancy, Dean

Grade 9 McVitty, Kathleen

Benner, Melanie Nason, Marcia

Brooks, Bonnie

Kondrat, Michael

Lyon, Pamela

Pascoe, Susan

Thompson, Linda

### SCHOOL HEALTH PROGRAM REPORT

Each pupil entering school for the first time received a physical examination, either through Project Head Start, the Supervisory Union 9 health appraisal program at Memorial Hospital, or a report of a medical examination by the family physician was furnished by the parents at their expense. Vision screening, hearing screening, measurements of height and weight were carried out at the time of the examination or soon thereafter.

The Tine Test was administered to first graders in cooperation with the New Hampshire TB and Health Association. All tests were negative.

The Bureau of Dental Public Health of the Division of Public Health State Department of Health and Welfare presented an educational program toward better dental health to all elementary grades.

Ten students were transported to North Conway each week for speech therapy.

Through the fine cooperation of parents, school personnel, and health agencies each first grader had received a Measles (Rubeola) vaccination, immunizations against diphtheria, tetanus and whooping cough, poliomeylitis and a successful smallpox vaccination prior to school entry.

Respectfully submitted, REBECCA P. SANBORN, R. N.

January 1969

### ALBANZ - BARTLETT - CHATHAM - CONWAY - EATON FREEDOM - JACKSON - MADISON - TAMWORTH

### SUPERVISORY SCHOOL UNION NO. 9 SCHOOL CALENDAR 1969-1970

SEPTEMBER (20)  M T W T F  1 2 3 4 5  8 9 10 11 12  15 16 17 18 19  22 23 24 25 26  29 30	OCTOBER (21) NOVEMBER (17½) M T W T F M T W T F 1 2 3 3 4 5 6 7 6 7 8 9 10 10 11 12 13 14 13 14 15 16 17 17 18 19 20 21 20 21 22 23 24 24 25 26 27 28 27 28 29 30 31
DECEMBER (15)  M T W T F  1 2 3 4 5  8 9 10 11 12  15 16 17 18 19  22 23 24 25 26  29 30 31	JANUARY (20) FEBRUARY (15) M T W T F 1 2 2 3 4 5 6 5 6 7 8 9 9 10 11 12 13 12 13 14 15 16 16 17 18 19 20 19 20 21 22 23 23 24 25 26 27 26 27 28 29 30
MARCH (21½)  M T W T F 2 3 4 5 6 9 10 11 12 13 16 17 18 19 20 23 24 25 26 27 30 31	APRIL (17) MAY (21) M T W T F M T W T F  1 2 3 1 6 7 8 9 10 4 5 6 7 8 13 14 15 16 17 11 12 13 14 15 20 21 22 23 24 18 19 20 21 22 27 28 29 30 25 26 27 28 29
JUNE (12) M T W T F 1 2 3 4 5 8 9 10 11 12 15 16 17	180 Days 360 Sessions ( ) Total Sessions Monthly

September 2
September 3
October 13
October 17
November 26 - 28
December 22-Jan. 2
February 23-27
March 27 (½ day)
April 20-24
June 16
June 17

Meeting With All Teachers
Schools Open
Columbus Day
Teachers' Convention
Thanksgiving (½ day Wed.)
Christmas Vacation
Winter Vacation
Good Friday
Spring Vacation
Schools Close
Graduation (Kennett)

VALUATIONS, PROPERTY TAX ASSESSMENTS, AND SCHOOL TAX RATES OF SCHOOL November 19, 1968 DISTRICTS MAINTAINING TWO-ROOM ELEMENTARY SCHOOLS IN N. H. SCHOOL DISTRICT OF FREEDOM, N. H.

### 1967 - 1968

1 1 1967 1 Enrollment	09	24	31	37	43	73	41	88
Equalized Valuation Per Pupi	\$100,082.						23,815.	26,551.
School Tax Rate Per \$1000 Of Equalized	\$ 7 10	99 6	13 83	24 98	20 82	24 50		24
Total 1967 Property Tax Rate Per \$1000 Of Equalized	\$13 48	20 45	23 82	35 21	33 58	36 75	32 40	31 94
Equalized Valuation Of School District	\$6,835,630.	3,488,851.	3,016,868.	1,134,990.	1,086,696.	1,068,383.	1,669,452.	1,927,576.
Percentage Of Total Property Tax Assessment Designated As School Assessment	\$52 69	46 75	58 06	70 94	62 00	99 99	65 04	64 93
	Freedom	Washington	Nelson	Grantham	Lyman	Stark	Marlow	Wentworth







