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ANNUAL REPORTS

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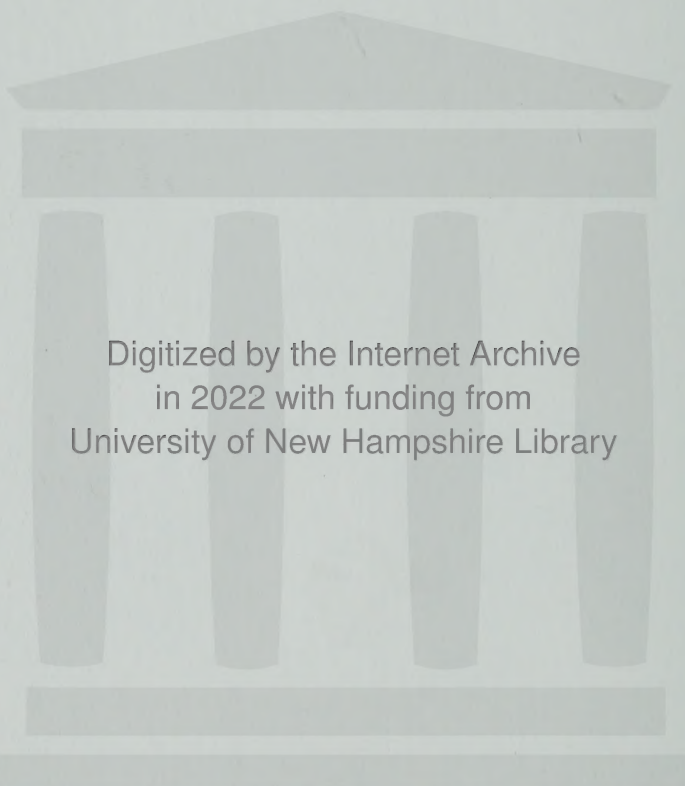


TOWN OF

FREEDOM

NEW HAMPSHIRE

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ANNUAL REPORTS

Town Officers **FREEDOM** New Hampshire

For the fiscal year ending
December 31, 1977

Vital Statistics 1977

COVER PHOTO

“Here Comes The Parade...”

Freedom Old Home Week

Photo by Bruce Bedford

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TOWN OFFICERS

Moderator

RICHARD PHILLIPS

Clerk

RUTH JONES

Selectmen

CHESTER W. JONES

FRANK I. BERTRAND

ALBERT GODFREY (resigned)

Treasurer

BARNARD JONES

Tax Collector

CLEMENT LOVELL

Road Agent

JOHN D. BROOKS

Trustee of Trust Funds

TED SHACKFORD

WILLIAM HILFRANK

Supervisors of the Checklist

DANIEL S. BROOKS

RICHARD SEAMAN

LES. BABBS

Fire Warden

CARROLL CHASE

Police

FRED BIERWEILER II

JAMES BROWN

Auditor

DANIEL S. BROOKS

Planning Board

CHARLES BROOKS

CHESTER W. JONES

JOHN D. BROOKS

LYLE GILES

RICHARD PASCOE

Library Trustees

MARY CUNNINGHAM

JENNETTE CAYFORD

ANNA RICHARDSON

THE STATE OF NEW HAMPSHIRE

WARRANT FOR THE TOWN MEETING THE POLLS WILL BE OPEN FROM 1 P.M. TO 6 P.M.

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

You are hereby notified to meet at Freedom Town Hall in said Town on Tuesday, the 14th day of March, next at 9 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 \$19,650.00 to defray Town charges as listed:

- A. Town Officers Salaries - \$4,150.00
- B. Town Officers Expenses - \$7,000.00
- C. Elections and Registration - \$2,500.00
- D. Town Hall Expenses - \$6,000.00

4. To see if the Town will vote to raise the sum of \$500.00 for the use of hydrants and appropriate money for the same.

5. To see if the Town will vote to raise the sum of \$4,100.00 for street lights and appropriate money for the same.

6. To see if the Town will vote to raise the sum of \$6,000.00 for general expense of the highway department and appropriate money for the same.

7. To see if the Town will vote to raise the sum of

\$3,700.00 for the Public Library, \$2,400.00 to be used by the Trustees and \$1,300.00 for maintenance.

8. To see if the Town will vote to raise the sum of \$20,000.00 for winter highways and appropriate money for the same.

9. To see if the Town will vote to raise the sum of \$1,000.00 for town needy and appropriate money for the same.

10. To see if the Town will vote to raise the sum of \$7,500.00 for insurance and appropriate money for the same.

11. To see if the Town will vote to raise the sum of \$1,200.00 for old age assistance and appropriate money for the same.

12. To see if the Town will vote to raise the sum of \$200.00 to help defray the expenses of Old Home Week Celebration and Memorial Day and appropriate money for the same.

13. To see if the Town will vote to raise the sum of \$18,000.00 for summer highways and appropriate money for the same.

14. To see if the Town will vote to raise the sum of \$5,000.00 for maintaining the town dump and appropriate money for the same.

15. To see if the Town will vote to raise the sum of \$105.00 for the Lakes Region for the purpose of publicizing the natural advantages and resources of the Town in cooperation with other towns in the Lakes Region and appropriate money for the same.

16. To see if the Town will vote to raise the sum of \$1,800.00 for interest on short term notes and appropriate money for the same.

17. To see if the Town will vote to raise the sum of \$2,200.00 for social security and appropriate money for the same.

18. To see if the Town will vote to raise the sum of \$300.00 for our share of Ossipee Valley Mutual Aid Association and appropriate money for the same.

19. To see if the Town will vote to raise the sum of \$4,700.00 for the Fire Department: \$2,700.00 for Maintenance and \$2,000.00 for new equipment.

20. To see if the Town will vote to raise the sum of \$317.50 to assist the Carroll County Mental Health Agency and appropriate money for the same.

21. To see if the Town will vote to raise the sum of \$72.00 toward the support of North Conway Child and Youth Project and appropriate money for the same.

22. To see if the Town will vote to raise the sum of \$876.62 for Class Five Roads and appropriate money for the same.

23. To see if the Town will vote to raise the sum of \$2,300.00 for annual payment to Lord's Ambulance service to provide ambulance service for the Town of Freedom and appropriate money for the same.

24. To see if the Town will vote to raise the sum of \$857.25 for the Visiting Nurse Service and appropriate money for the same.

25. To see if the Town will vote to raise the sum of \$500.00 for the Center of Hope and appropriate money for the same.

26. To see if the Town will vote to raise the sum of \$500.00 for the Freedom Conservation Commission and appropriate money for the same.

27. To see if the Town will vote to raise the sum of \$200.00 to be given as a donation and divided equally between North Conway Hospital and Huggins Hospital and appropriate money for the same.

28. To see if the Town will vote to raise the sum of \$14,000.00 for the Police Department and appropriate money for the same.

29. To see if the Town will vote to raise the sum of \$300 to provide for the suitable care and maintenance of deserted and abandoned cemeteries within the town which are not otherwise provided for.

30. To see if the Town will vote to raise the sum of \$3,300 for the following:

- A. \$2,000 for fencing the Tennis Court
- B. \$ 800 for work on the Town Beach at Loon Lake
- C. \$ 500 for work on the Ball Field

31. To see if the Town will vote to appropriate the sum of \$55,000.00 to build a new Town Garage and appropriate money for the same, such funds to be raised as follows:

- 1. 1978-\$25000.00 of Revenue Sharing Funds, \$15,000.00 to be raised by taxation.
- 2. The remaining \$15,000 to be borrowed on a short term note for one year.

If the above article is passed, see if the Town will authorize the selectmen to accept a gift of a parcel of land from the Swasey Corporation at the end of the Ball Field for the new highway building.

32. To see if the Town will vote the sum of \$38,000.00 for the purpose of building a new Fire Station on the West Ossipee Rd. and appropriate money for the same. This money to be raised by authorizing the Selectmen to borrow such sum to be paid back in 3 payments, using such sum from Revenue Sharing Funds as may be available.

33. If the above article is voted, see if the Town will vote to authorize the Selectmen to accept a piece of land as a gift from George Davidson as a site for the new Fire Building.

34. To see if the Town will vote to authorize the Selectmen, until directed to the contrary at a subsequent Town Meeting, to apply, negotiate and do all things necessary to obtain such Federal, State, or other assistance as may be available for the Report for and Design of a Sewage Disposal System, and to authorize the Selectmen to borrow money in anticipation of said assistance as outlined in N.H.R.S.A. 33:7-b et seq., as amended, and pass any vote relating thereto.

35. The Old Eaton Road Association and Others petition the Town of Freedom, N.H.; to make unlawful, without a permit, the generation of loud noises within the Town.

Any gathering using amplified sound out of doors must have a permit issued by the Selectmen, who will be responsible for the refusal or revocation of said permit.

36. To see if the Town will vote to authorize the Trustees of the Trust Funds to publish their reports in summary form only; except that new gifts, legacies, and devices for any Trust created during the year, the Trustees and auditors shall print the names of the donors and the value of such gifts, legacies, and devices, and the time of donation in the Annual Tax Report.

37. To see if the Town will vote to raise \$400.00 to have constructed, post and secure eight street signs in the Town of Freedom known as Lake Ossipee Village and appropriate money for the same.

38. To see if the Town will vote to continue the special Committee known as The Regional Refuse Disposal Planning Committee, with the additional duties of coordinating and marketing of recycled materials.

39. To see if the Town will vote to raise the sum of \$200.00 to defray the Town's share of the expense of the Regional Refuse Disposal Planning Committee, and appropriate money for the same.

40. To see if the Town will vote to raise the sum of \$3000.00 for making a recycling facility at the present dump and appropriate money for the same.

41. To see if the Town will vote to raise the sum of \$800.00 for the use of the Planning Board and appropriate money for the same.

42. To see if the Town will vote to have beginning at Raymond Williams and continuing to the Eaton town line to be known as Horn Beam Hill Rd.

43. To see if the Town will vote to raise the sum of \$2000.00 to paint our half of the Huntress Bridge and appropriate money for the same.

44. The next two articles are to follow up the Water Quality Study mandated by the Town last year. This study did define pollution in Cold Brook, and Square Brook. The articles authorize the Selectmen to request Federal and State Funds to conduct a sanitary survey of Freedom's water bodies to pinpoint the source of pollution and to design the best and least costly solution to whatever problems they may find. These solutions would be brought before the Town for their approval, and final decision. It does not mean that a sewage treatment plan is being proposed. The reason for the study is to find a simpler solution. There are many ways to correct pollution. The technical language is necessary to qualify the Town for the Federal and State Funds.

It calls for the Town to appropriate \$12,500.00 of which \$10,000.00 would be refunded by the State when the work is in process. In other words, the Town would receive work valued at \$50,000.00. Our total expense would be \$2500.00

45. To see if the Town will vote to authorize the Selectmen to raise and appropriate the sum of \$12,500.00 for the purpose of preparing a facilities plan on sewage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C.) 125 et seq. and will qualify the Town for Federal Funds. Such sums to be raised by issuance of serial bonds or notes not to exceed \$12,500.00 under and in compliance with the Municipality Finance Act of (N.H.R.S.A. 33.1 et seq.) as amended, and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the town of Freedom, and to allow the Selectmen to spend such monies as become available from the Federal Government under the Financial Assistance Program Act as amended (33 U.S.C. 1251 et seq.) and pass any vote relating thereto.

46. To see if the Town will vote to direct the Planning Board to disapprove any sub-division plot with lot size less than fifteen acres, approved for one year or until a simple and comprehensive plan for the development and future growth of the Town can be formulated, whichever is earlier. In case of hardship a variance can be granted by the Planning Board. Reasons for this Moratorium:

1. Fire Station - Size and location not yet resolved.
2. Town Garage - Size and location not yet resolved.
3. Town Dump - Size and location and process not yet resolved.
4. Schools not presently capable of further growth.
5. Plan for Growth and Development - not yet resolved.
6. Roads - Can present equipment handle additional mileage?
7. Water Quality - Recent technology reveals dangerous implications for Freedom's soil condition.
8. Recreational Vehicles - Guidelines regulating the intensity of their use have not been formulated.

47. To see if the Town will vote to accept the Provison of R.S.A. Chapter 154, Section 14, intending thereby to permit the Fire Department to render assistance outside the Town and to accept assistance from other Towns.

48. To see if the Town will vote to expand the Planing Board to seven members, these members to be elected by secret ballot no later than at the 1979 Town Meeting.

49. To see if the Town will vote to establish a Town Budget Committee of five members to be elected by secret ballot no later than at the 1979 Town Meeting.

50. To see if the Town will vote to join the Lakes Region Planning Board and to raise and appropriate \$767.00 for the 1978-1979 dues.

51. To see if the Town will vote to raise the sum of \$225.00 for the purpose of donating \$15.00 to any Rescue Squad each time they render emergency medical care to any person or persons within the Town.

52. To see if the Town will vote to ratify and confirm the conveyance by the Selectmen to Resort Properties Inc., all of that roadway described in deed of William A. Harmon et als to the Town of Freedom dated April 17, 1954, and recorded in Carroll County Registry of Deeds in Book 297, Page 185.

53. To see if the Town will vote to require the approval or disapproval of having all articles in the Town Warrant by written ballot.

54. To see if the Town will petition the State Tax Commission to have an audit by the division of Municipal Accounting and appropriate money to cover the expense of such audit.

55. To see if the Town will vote to transact any other business that may legally come before this meeting.

Given under our hands and seal, this 17th day of February, in the year of our Lord nineteen hundred and 78.

CHESTER W. JONES
FRANK I. BERTRAND
Selectmen of Freedom

A true copy of Warrant — Attest:

CHESTER W. JONES
FRANK I. BERTRAND
Selectmen of Freedom

BUDGET OF THE TOWN OF FREEDOM, N.H.

Appropriations and Estimates of Revenue for the Ensuing year January 1, 1978 to
December 31, 1978 or for the Fiscal Year From Jan. 1, 1978 to December 31, 1978

APPROPRIATIONS

General Government:

	Approp. Previous Fiscal Year	Actual Exp'ditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1978 (1978-79)
Town Officers' Salaries	\$4,150.00	\$3,982.48	4,150.00
Town Officers' Expenses	5,000.00	5,049.99	7,000.00
Election & Registration Expenses	2,000.00	1,786.10	2,500.00
Audit	2,000.00	-0-	1,500.00
Town Hall & Other Town Buildings	5,000.00	6,370.31	6,000.00
Employees' Retirement & Social Security & Withholding	1,500.00	4,556.03	2,200.00
Painting Town Hall	1,800.00	2,056.00	-0-
Repairs to Town Hall Septic System	500.00		
Protection of Persons & Property:			
Police Department	\$11,900.00	11,712.49	14,000.00
Fire Dept. & Mutual Aid Approp.	4,650.00	4,538.72	5,000.00
Abatements & Refunds		854.30	
Insurance	6,000.00	6,622.00	7,500.00
Planning & Conservation Commission	1,500.00	1,500.00	1,500.00
Damages & Legal Expense		3,472.55	
1976 Tax Sale		1,325.95	

Health Dept.				
(Inc. Hospitals & Ambulance)		3,600.58	3,159.00	4,246.75
Town Dump & Garbage Removal & Study Comm.		4,200.00	4,698.84	5,200.00
Highways & Bridges:				
Town Maintenance - Summer & Winter		38,000.00	32,519.70	38,000.00
Street Lighting		3,200.00	3,058.87	4,100.00
General Expenses of Highway Department		5,500.00	6,179.66	6,000.00
Town Road Aid & Bal. 1976		888.45	4,062.18	876.62
Libraries:		3,100.00	2,589.95	3,700.00
Public Welfare:				
Town Poor		1,200.00	584.14	1,000.00
Old Age Assistance		700.00	2,234.48	1,200.00
Patriotic Purposes: (Memorial Day, Etc.)		200.00	125.00	250.00
Recreation				
Tennis Court, Beach & Ballfield			7,330.17	3,800.00
Public Service Enterprises:				
Municipal Water Hydrants		500.00	500.00	500.00
Dry Hydrants		450.00	216.00	105.00
Advertising & Regional Associations				
Debt Service:				
Tax Notes			75,000.00	
Interest on Temporary Loans		1,800.00	1,589.04	1,800.00

Capital Outlay:		
New Sander	4,000.00	4,220.00
Wash Out - 1977		19,395.07
Bond & Debt Retirement Taxes		522.59
1977 County Tax		33,487.51
School Approp. - Bal. - 76,472.69		
Part - 77 - 67,000.00		143,472.69
TOTAL APPROPRIATIONS	\$111,339.03	\$398,771.81
		\$122,428.37

SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensiung 1978 [1978-79]
From State:			
Interest & Dividends Tax	\$8,500.00	\$13,710.00	\$13,000.00
Savings Bank Tax	1,000.00	1,290.00	1,200.00
Meals & Rooms Tax	4,100.00	4,003.92	4,100.00
Highway Subsidy (Cl. IV & V)	10,800.00	10,653.00	10,500.00
Reim. A/C Business Profits Tax (Town Portion)	1,100.00	822.27	900.00

From Local Sources:			
Dog Licenses	150.00	150.00	150.00
Business Licenses, Permits & Filing Fees & Planning Bd.	15.00	60.00	25.00
Motor Vehicle Permit Fees	17,000.00	19,656.20	18,000.00
National Bank Stock Taxes		119.00	120.00
Resident Taxes Retained	4,000.00	4,370.00	4,400.00
Normal Yield Taxes Assessed	2,000.00	2,071.00	2,000.00
Rent of Town Property	100.00	413.00	200.00
Refunds		127.60	
Bicentennial Comm.		248.90	
Overpayment 1977 Taxes		144.71	
Yield Tax Security Deposits		630.17	
From Federal Sources:			
Revenue Sharing	12,500.00	4,000.00	12,000.00
Anti-Recession Funds		1,255.00	
TOTAL REVENUES	\$60,865.00	\$63,724.77	\$66,595.00

SUMMARY INVENTORY OF VALUATION

Land—Improved and Unimproved		\$1,558,113.50
Buildings		2,076,385
Public Water Utility		2,650.00
Public Utilities - Electric		42,653.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	72	88,275.00
Boats & Launches	25	7,400.00
Total Valuation before Exemptions allowed		\$3,775,496.50
Elderly Exemptions	21	\$12,275.00
Total Exemptions Allowed		\$12,275.00
Net Valuation on which tax rate is computed		\$3,763,221.50

ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT

Public Service Co. of N.H. (Electric)	\$39,200.00
N.H. Electric Corp.	3,453.00
Total	\$42,653.00
Number of Inventories Distributed in 1977	1275
Date 1977 Inventories were mailed March 10, 1977	
Number of Inventories Returned in 1977	761
Number of Individuals Applying for an Elderly Exemption 1977	21

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.

CHESTER W. JONES
ALBERT S. GODFREY
FRANK I. BERTRAND
Selectmen of Freedom

Sept. 28, 1977

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED
For the Tax Year 1977**

PURPOSES OF APPROPRIATIONS

GENERAL GOVERNMENT:

Town officers' salaries	\$4,150.00
Town officers' expenses	5,000.00
Election and Registration expenses	2,000.00
Town Hall and Other Buildings Expenses	5,000.00
Paint Exterior Town Hall	1,800.00
Repair Septic System	500.00
Audit	2,000.00

PROTECTION OF PERSONS AND PROPERTY:

Police Department	11,900.00
Fire Department, inc. forest fires	4,650.00
Insurance	6,000.00
Conservation Commission	1,500.00

HEALTH:

Health Dept. \$1,100.58 Hospital \$200.00	
Ambulance \$2,300.00	3,600.58
Town Dump & Garbage Removal	4,000.00

HIGHWAYS & BRIDGES:

Town Road Aid	888.45
Town Maintenance	38,000.00
Street Lighting	3,200.00
General expenses of highway department	5,500.00
New Sander - (Rev. Sharing)	4,000.00

LIBRARIES:

Library	3,100.00
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PUBLIC WELFARE:

Town Poor	1,200.00
Old age assistance	700.00

PATRIOTIC PURPOSES:

Memorial Day - Old home day	200.00
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PUBLIC SERVICES ENTERPRISES:

Municipal Water Dept.	500.00
Dry Hydrant	450.00

UNCLASSIFIED:

Employees' retirement and Social Security	1,500.00
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DEBT SERVICE:

Interest-long term notes	1,800.00
<hr/>	
TOTAL APPROPRIATIONS	\$113,339.03
Total Town Appropriations	113,339.03
Total Revenues and Credits	57,663.00
Net Town Appropriations	55,676.00
Net School Appropriations - Special - \$7,000.00	162,057.00
County Tax Assessments	33,488.00
<hr/>	
Total of Town, School and County	\$251,221.00
Deduct: Total Business Profits Tax	
Reimbursement -	\$ 1,150.00
Add: War Service Credits	3,000.00
Add: Overlay	2,828.00
<hr/>	
Property Taxes to be Raised	\$255,899.00

SOURCES OF REVENUE

FROM LOCAL TAXES:

Resident Taxes	\$ 4,370.00
National Bank Stock Taxes	119.00
Yield Taxes	2,071.00

FROM STATE:

Meals and Rooms Tax	4,129.00
Interest and Dividends Tax	13,710.06
Savings Bank Tax	1,289.51
Highway Subsidy	10,653.00
Reimb. a / c Fighting Forest Fires	55.80

FROM LOCAL SOURCES, EXCEPT TAXES:

Dog Licenses	\$ 150.00
Business Licenses, Permits and Filing Fees	15.00
Rent of Town Property	100.00
Motor Vehicle Permits Fees	17,000.00

RECEIPTS OTHER THAN CURRENT REVENUE:

Revenue Sharing Funds		4,000.00
		<hr/>
Total Revenues and Credits		\$57,662.37
Less War Service Credits	60	\$3,000.00

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 Dept. of Revenue compute the rate for municipal, school, Precinct and county taxes separately.

Sept. 28, 1977

CHESTER W. JONES
ALBERT S. GODFREY
FRANK I. BERTRAND
Selectmen of Freedom

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1977

ASSETS

Cash in hands of treasurer	\$101,809.30	
	<hr/>	
Total		\$101,809.30
Unredeemed Taxes:		
Levy of 1975	\$445.06	
Total		\$445.06
Uncollected Taxes:		
Levy of 1977, Including Resident		
Taxes	\$57,255.68	
Levy of 1976	70.00	
Levy of 1975	110.00	
Yield Taxes	287.10	
	<hr/>	
Total		\$57,722.78
Total Assets		\$159,977.14
		<hr/>
Grand Total		\$159,977.14
Current Surplus December 31, 1976		\$17,975.03
Current Surplus December 31, 1977		1,578.31
Decrease of Surplus - Change in		
Financial Condition		16,396.72

LIABILITIES

Accounts Owed by the Town:		
Bal. for dry hydrant	\$234.00	
Hospitals 1977	200.00	
Due to State:		
2 percent-Bond & Debt		
Retirement Taxes	366.25	
School District(s) Tax(es) Payable	95,057.00	
Tax Anticipation Notes Outstanding:		
C.C. Trust Co.	60,000.00	
Other Liabilities		
Tax Audit 1977	2,000.00	
C.C. Mental Health	241.58	

Bal 1977 for Library	300.00
	<hr/>
Total Accounts Owed by the Town	\$158,398.83
	<hr/>
Total Liabilities	\$158,398.83
Current Surplus (Excess of assets over liabilities)	\$1,578.31
	<hr/>
Grand Total	\$159,977.14

RECEIPTS

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes-Current Year-1977 \$195,671.36

Resident Taxes - Current Year - 1977 3,690.00

National Bank Stock Taxes

Current Year - 1977 118.60

Yield Taxes - Current Year - 1977 2,197.50

Total Current Year's Taxes

Collected and Remitted \$201,677.46

Resident Taxes - Previous Year 130.00

Interest received on Delinquent Taxes 112.84

Penalties: Resident Taxes 58.00

Tax sales redeemed 3,544.78

From State:

Highway Subsidy 10,652.86

Interest and dividends tax 13,710.06

Savings Bank Tax 1,289.51

Fighting forest fires 159.56

Meals and Rooms Tax 4,003.92

Reimbursements a-c Business Profits Tax 822.27

From Local Sources, Except Taxes:

Dog Licenses 150.00

Business licenses, permits and filing fees
& Planning Board 60.00

Rent of town property 413.00

Motor vehicle permits 19,656.20

Total Current Revenue Receipts \$256,440.46

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$135,000.00
Refunds	127.60
Gifts - Bi-Centennial Comm.	248.90
Payments in Lieu of Taxes -	
Over payment 1977 Taxes	144.71
Yield Tax Security Deposits - 1978	630.17
Grants from U.S.A.	
Anti-Recession	1,255.00
(a) Revenue Sharing	4,000.00

Total Receipts Other than
Current Revenue \$141,406.38

Total Receipts from All Sources \$397,846.84
Cash on hand January 1, 1977 102,734.27

Grand Total \$500,581.11

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$3,982.48
Town officers' expenses	5,049.99
Election and registration expenses	1,786.10
Withholding	416.90
Expenses town hall and other town buildings	6,370.31
Painting Town Hall	2,056.00

Protection of Persons and Property:

Police Department	11,712.49
Fire department, including forest fires & Mutual Aid	4,538.72
Insurance	6,622.00
Conservation Commission	1,500.00

Health:

Health department, including hospitals & ambulance	3,159.00
Town dumps and garbage removal & study committee	4,698.84

Highways & Bridges:	
Town Road Aid & 1976 Bal.	4,062.18
Town Maintenance	
Summer	\$13,876.62
Winter	18,643.08
	<hr/>
	32,519.70
Street Lighting	3,058.87
General Expenses of Highway Department	6,179.66
Libraries:	
Libraries	2,589.95
Public Welfare:	
Old age assistance	2,234.48
Town poor	584.14
Patriotic Purposes:	
Memorial Day, Veteran's Associations & Old Home Day	125.00
Recreation:	
Parks and playgrounds, including band concerts - 1976 appro.	
Tennis Court	7,330.17
Public Service Enterprises:	
Dry Hydrant	216.00
Unclassified:	
Damages and legal expenses	3,472.55
Taxes bought by town - 1976 Tax Sale & Fees	1,325.95
Discounts, Abatements and refunds	854.30
Employees' Retirement and Social Security	4,139.13
	<hr/>
Total Current Maintenance Expenses	\$120,584.91
Debt Service:	
Interest on Debt:	
Paid on tax anticipation notes	\$1,589.04
	<hr/>
Total Interest Payments	\$1,589.04
Principal of Debt:	
Payments on Tax Anticipation Notes	\$75,000.00
	<hr/>
Total Principal Payments	\$75,000.00

Capital Outlay:

Highways and Bridges —	
Town construction-Washout	\$19,395.07
New Equipment - Highway -	
Sander	4,220.00

Total Outlay Payments \$23,615.07

Payments to Other Governmental Divisions:

Payments to State a-c 2 percent	
Bond & Debt Retirement Taxes	\$ 522.59
Taxes paid to County	33,487.51
Payments to Precincts	500.00
Payments to School Districts	
1976 Tax	\$76,472.69
1977 Tax	67,000.00

\$143,472.69

Total Payments to Other
Governmental Divisions \$177,982.79

Total Payments for all Purposes \$398,771.81
Cash on hand December 31, 1977 101,809.30

Grand Total \$500,581.11

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. 11, 1978

CHESTER W. JONES
FRANK I. BERTRAND
Selectmen

BARNARD A. JONES
Treasurer

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1977

Title of Appropriation	Approp.	Receipts & Reimbursements	Total Amount Available	Expenditure	Unexpended Balances	Overdrafts
Town Officers' Salaries	\$4,150.00		\$4,150.00	\$3,982.48	\$167.52	
Town Officers' Expenses	5,000.00		5,000.00	5,049.99		\$49.99
Election and Registration	2,000.00		2,000.00	1,786.10	213.90	
Town Hall & Septic System	5,500.00	248.90	5,748.90	6,370.31		621.41
Painting Town Hall	1,800.00		1,800.00	2,056.00		256.00
Police Department	11,900.00		11,900.00	11,712.49	187.51	
Fire Dept., Forest Fires & Mutual Aid	4,650.00	159.56	4,809.56	4,538.72	270.84	
Insurance	6,000.00	127.60	6,127.60	6,622.00		494.40
Conservation Commission	1,500.00		1,500.00	1,500.00		
Hospitals, Ambulance, Etc.	3,600.00		3,600.00	3,159.00	441.00	
Town Dump & Study Committee	4,200.00		4,200.00	4,698.84		498.84
Town Road Aid	888.45		888.45	884.45	4.00	
Summer Highways	18,000.00		18,000.00	13,876.62	4,123.38	
Winter Highways	20,000.00		20,000.00	18,643.08	1,356.92	
Street Lights	3,200.00		3,200.00	3,058.87	141.13	
Gen. Ex. Highway Dept.	5,500.00		5,500.00	6,179.66		679.66
Libraries	3,100.00		3,100.00	2,589.95	510.05	
Old Age Assistance	700.00		700.00	2,234.48		1,534.48
Town Needy	1,200.00		1,200.00	584.14		
Memorial Day & Old Home Week	200.00		200.00	125.00	75.00	
Dry Hydrant	450.00		450.00	216.00	234.00	

Hydrants	500.00			500.00			
Audit	2,000.00		2,000.00			2,000.00	
Social Security	1,500.00	2,069.53	3,569.53	4,139.13			569.60
Interest (Short Term Notes)	1,800.00		1,800.00	1,589.04		210.96	
Sander	4,000.00		4,000.00	4,220.00			220.00
Totals	<u>\$113,338.45</u>	<u>\$2,605.59</u>	<u>\$115,944.04</u>	<u>\$110,316.35</u>	<u>\$10,552.07</u>		<u>\$4,924.38</u>
Accounts owed by Town						<u>\$2,975.58</u>	
Unexpended Bal.						<u>\$7,576.49</u>	
Overdrafts						-4,924.38	
Surplus							<u>\$2,592.11</u>

SCHEDULE OF TOWN PROPERTY

As of December 31, 1977

DESCRIPTION	VALUE
Town Hall, Lands and Building	\$100,000.00
Furniture and Equipment	10,000.00
Libraries, Lands and Buildings	35,000.00
Furniture and Equipment	15,000.00
Police Department, Lands and Buildings	
Equipment	6,000.00
Fire Department, Lands and Buildings	
Equipment	60,000.00
Highway Department, Lands Buildings	5,000.00
Equipment	60,000.00
Materials and Supplies	5,000.00
Parks, Commons and Playgrounds	15,000.00
Schools, Lands and Buildings	50,000.00
Equipment	10,000.00
All Lands and Buildings acquired through Tax Collector's deeds	
Potter & Brooks Lot	1,000.00
Wm. Currier Lot	1,000.00
Loon Lake Lot	5,000.00
Ossipee Lake Lot	15,000.00
Square Brook Lot	1,000.00
Mt. View Lot	4,000.00
	<hr/>
	\$398,000.00

TOWN CLERK'S REPORT

907	Auto Permits	\$19,656.20	
71	Dog Licenses	150.00	
15	Filing Fees	15.00	
		<hr/>	\$19,821.20

RUTH E. JONES
Town Clerk

TAX COLLECTOR'S REPORT SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1977

-DR.-

Taxes Committed to Collector:			
Property Taxes	\$252,092.34		
Resident Taxes	4,410.00		
National Bank Stock Taxes	-0-		
	<hr/>		
Total Warrants		\$256,502.34	
Yield Taxes		2,484.60	
Added Taxes:			
Property Taxes	\$1,021.20		
Resident Taxes	130.00		
	<hr/>		
		\$1,151.20	
Land Use Change Taxes		-0-	
Overpayments During Year:			
a / c Property Taxes	\$144.71		
a / c Resident Taxes	-0-		
	<hr/>		
		\$144.71	

Interest Collected on Delinquent Yield Taxes	1.04
Penalties Collected on Resident Taxes	45.00
	<hr/>
TOTAL DEBITS	\$260,328.89

-CR-

Remittances to Treasurer:	
Overpayments	\$ 144.71
Property Taxes	195,671.36
Resident Taxes	3,690.00
National Bank	
Stock Taxes	-0-
Yield Taxes	2,197.50
Land Use Change Taxes	-0-
Interest Collected	1.04
Penalties on Resident Taxes	45.00
	<hr/>
	\$201,749.61
Discount Allowed	-0-
Abatements Made During Year:	
Property Taxes	\$816.50
Resident Taxes	220.00
Yield Taxes	-0-
	<hr/>
	\$1,036.50
Uncollected Taxes - December 31, 1977:	
(As Per Collector's List)	
Property Taxes	\$56,625.68
Resident Taxes	630.00
Yield Taxes	287.10
	<hr/>
	\$57,542.78
	<hr/>
TOTAL CREDITS	\$260,328.89

No Fees Collected During Fiscal 1977

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976**

-DR.-

Uncollected Taxes - As of January 1, 1977:		
Property Taxes	\$ -0-	
Resident Taxes	200.00	
		\$200.00
Added Taxes:		
Property Taxes	\$ -0-	
Resident Taxes	-0-	
		\$ -0-
Land Use Change Taxes		\$ -0-
Overpayments:		
a / c Property Taxes	\$ -0-	
a / c Resident Taxes	-0-	
		\$ -0-
Interest Collected on		
Delinquent Property Taxes		\$ -0-
Penalties Collected on		
Resident Taxes		\$13.00
TOTAL DEBITS		\$213.00

-CR.-

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1977:		
Property Taxes	\$ -0-	
Resident Taxes	130.00	
Yield Taxes	-0-	
Land Use Change Taxes	-0-	
Interest Collected During Year	-0-	
Penalties on Resident Taxes	13.00	
		\$143.00

Abatements Made During Year:

Property Taxes	\$ -0-
Resident Taxes	-0-
Yield Taxes	-0-

\$ -0-

Uncollected Taxes - December 31, 1977:

(As Per Collector's List)

Property Taxes	\$ -0-
Resident Taxes	70.00

\$70.00

TOTAL CREDITS

\$213.00

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1975
-DR.-**

Uncollected Taxes - As of January 1, 1977:

Property Taxes	\$ -0-
Resident Taxes	110.00

\$110.00

Added Taxes:

Property Taxes	\$ -0-
Resident Taxes	-0-

\$ -0-

Land Use Change Taxes

\$ -0-

Overpayments:

a / c Property Taxes	\$ -0-
a / c Resident Taxes	-0-

\$-0-

Interested Collected on

Delinquent Property Taxes -0-

Penalties Collected on

Resident Taxes -0-

TOTAL DEBITS

\$110.00

-CR.-

Remittances to Treasurer During Fiscal Year
Ended December 31, 1977:

Property Taxes	\$ -0-	
Resident Taxes	-0-	
Yield Taxes	-0-	
Land Use Change Taxes	-0-	
Interest Collected During Year	-0-	
Penalties on Resident Taxes	-0-	
		\$ -0-

Abatements Made During Year:

Property Taxes	\$ -0-	
Resident Taxes	-0-	
Yield Taxes	-0-	
		\$ -0-

Uncollected Taxes - December 31, 1977:
(As Per Collector's List)

Property Taxes	\$ -0-	
Resident Taxes	110.00	
		\$110.00

TOTAL CREDITS \$110.00

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1977**

-DR.-

	Tax Sales on Account of Levies of:			
	1976	1975	1974	Previous Years
(a) Balance of Unredeemed Taxes - January 1, 1977	\$3,635.03	\$409.56	\$ -0-	\$ -0-
(b) Taxes Sold to Town During Current Fiscal Year	-0-	-0-	-0-	-0-
Interest Collected After Sale	38.42	73.38	-0-	-0-
Redemption Costs	-0-	-0-	-0-	-0-
TOTAL DEBITS	\$3,673.45	\$ 482.94	\$ -0-	\$ -0-

-CR.-

Remittances to Treasurer				
During Year:				
Redemptions	\$3,135.22	\$409.56	\$ -0-	\$ -0-
Interest & Costs After				
Sale	38.42	73.38	-0-	-0-
Abatements During Year	54.75	-0-	-0-	-0-
Deeded to Town During Year	-0-	-0-	-0-	-0-
Unredeemed Taxes -				
December 31, 1977	445.06	-0-	-0-	-0-
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL CREDITS	\$3,673.45	\$482.94	\$ -0-	\$ -0-

**SUMMARY OF RESIDENTS TAX ABATEMENTS
Levy of 1977**

Bertrand, Cynthia, Non-Resident	\$ 10.00	
Canney, Paul, Jr., Non-Resident	10.00	
Cash, Charles, Paid in Kingston	10.00	
Cash, Marion, Paid in Kingston	10.00	
Doe, Albion, Non-Resident	10.00	
Hand, Michael, Military Service	10.00	
Hobbs, Vivienne, Non-Resident	10.00	
Kidder, Sally, Non-Resident	10.00	
Klein, Bonnie, Non-Resident	10.00	
Robertson, David, Non-Resident	10.00	
Wood, Lawrence, Non-Resident	10.00	
Blouin, Elaine, Non-Resident	10.00	
Blouin, David, Non-Resident	10.00	
Giles, Susan, Non-Resident	10.00	
Over age (8)	80.00	
	<hr/>	
		\$220.00

**UNCOLLECTED RESIDENTS TAXES
Levy of 1977**

Brown, Theodore	\$10.00
Butler, Roger	10.00
Clancy, David	10.00
Clancy, Elaine	10.00

Conley, George	10.00
Dearborn, Nancy	10.00
DeWitt, Eugene	10.00
DeWitt, Lois	10.00
Doe, Eugene	10.00
Friedman, Ann	10.00
Friedman, Barbara	10.00
Friedman, Drew	10.00
Friedman, Major	10.00
Drummond, Andrew	10.00
Buswell, Frances	10.00
Hormel, Velma	10.00
Hormel, Glen	10.00
Davidson, Mark	10.00
Saucier, Charles	10.00
Saucier, June	10.00
Gallagher, Joan	10.00
Griffin, Roger A., Sr.	10.00
Greenwood, Lorna	10.00
Harris, Roy Allen	10.00
Harris, Patricia	10.00
Holt, Priscilla	10.00
Hoople, David T.	10.00
Keenan, Sandra	10.00
Kohn, Caroline	10.00
Kohn, David	10.00
Kohn, Leslie	10.00
Kohn, Terry	10.00
Lacey, Neil	10.00
Libby, Robert	10.00
Lincoln, Nancy	10.00
Lincoln, Robert	10.00
Maratos, Margold	10.00
Maratos, Stanley	10.00
McCarthy, Angela	10.00
McCarthy, Kevin	10.00
McLetchie, E.	10.00
McLetchie, Janet	10.00
McCormac, Owen	10.00
McGhee, Bruce	10.00

Micklan, Dennis	10.00
Micklan, Michelle	10.00
Pearson, Paul	10.00
Pearson, Janice	10.00
Puglia, Bruce	10.00
Sanford, Mark	10.00
Schipellite, R.	10.00
Sena, Michael	10.00
Thomson, Chilton	10.00
Towle, John	10.00
Trainor, Richard	10.00
Webber, Nellie	10.00
Wisowaty, Laura	10.00
Wisowaty, Gerard	10.00
Wisowaty, Stanley	10.00
Works, Benjamin	10.00
Roy, John D.	10.00
Greenwood, Marj.	10.00
Goddu, Robert	10.00

\$630.00

UNREDEEMED TAXES FROM TAX SALES

On Account of the Levies of 1976

DeWitt, Eugene & Lois	\$116.09
Bumstead, Edward, Jr.	8.60
DeLaney, Foster, Hayes, Short & Gregoire	247.50
Shepherd, Mary K.	8.49
Faulkner, Ernest	21.46
Prudhomme, Donald	42.92

\$445.06

Note: Due to the lateness of the N.H. State Budget, there were no delinquent tax payers as of Dec. 31, 1977 on account of the Tax Levy of 1977.

SUMMARY OF PROPERTY TAX ABATEMENTS

Levy of 1977

Leonard, Edward, Overtaxed	\$221.00	
Works Nelson, Veteran	50.00	
Andrews, Robert, Overtaxed	102.00	
Butterfield, Barbara, Taxed to Other	44.20	
Franklin, Daniel, Overtaxed	108.80	
Gent Realty, Taxed to Others	88.40	
Demers, John, Overtaxed	13.60	
Rhobre Realty, Overtaxed	88.40	
Brunkhorst, Earl, Overtaxed	<u>100.10</u>	
		\$816.50

CERTIFICATE

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1977 on account of the tax levy of 1976, is correct to the best of my knowledge and belief.

Signed:

CLEMENT V. LOVELL

SUMMARY OF TAX COLLECTOR'S REMITTANCES TO TREASURER

During Fiscal Year 1977

Overpayments of Property Tax	\$ 144.71	
Property taxes, Levy of 1977	195,671.36	
Residents tax (1977)	3,690.00	
Yield tax	2,197.50	
Yield tax interest	1.04	
Residents tax penalties (1977)	45.00	
Residents tax (1976)	130.00	
Residents tax penalties (1976)	13.00	
Redemptions, Levy of 1976	3,135.22	
Interest, Levy of 1976	38.42	
Redemptions, Levy of 1975	409.56	
Interest, Levy of 1975	<u>73.38</u>	
		\$205,549.19
Prepayment 1978 Yield tax	\$ 630.17	
Total		<u>\$206,179.36</u>

TREASURER'S REPORT TO SELECTMEN

Fiscal Year Jan. 1, 1977 to Dec. 31, 1977

Total receipts during 1977 from all sources	\$500,581.11
Total Selectmen's orders paid	\$398,771.81
Balance on hand Jan. 1, 1978	\$101,809.30

Carroll County Trust Co.	
Statement Dec. 31, 1977	\$84,424.28
Deposits for 1977 accounts	\$54,965.25
Less Outstanding Checks	\$37,577.33
Reconciled balance with treasurer's book	\$101,812.28

BARNARD A. JONES
Treasurer

TREASURER'S RECEIPTS FROM ALL SOURCES

State:

Savings Bank Tax	\$1,289.51
Interest & Dividends Tax	13,710.06
Business Profits Tax	822.27
Meals & Rooms Tax	4,003.92
Highway Subsidy	10,652.86
Forest Fires	159.56
	<hr/>
	\$30,638.18

Town Clerk:

Motor Vehicle Permits	\$19,656.20
Dog Licenses	150.00
Filing Fees	15.00
	<hr/>
	\$19,821.20

Tax Collector:

Property Tax	\$195,671.36
Resident Tax	3,820.00
Penalties	58.00

Yield Taxes	2,197.50
Interest	1.04
Property Tax Paid on 1977	144.71
Yield Taxes Paid on 1978 Yield	630.17
Taxes Redeemed, Tax Sale Redeemed	3,544.78
Interest & Costs	111.80
	<hr/>
	\$206,179.36

BARNARD A. JONES
Treasurer
DANIEL BROOKS
Auditor

Selectmen:

Revenue Sharing Funds	\$4,000.00
Note No. 1, Note No. 2 & Note No. 3	135,000.00
Bicentennial Comm. Town Hall Work	248.90
Bank Stock, White Mountain Nat. Bank	118.60
Refund on Insurance Policy	10.00
John Brooks Tubes	20.00
Refund from Carroll County Bank (Interest)	97.60
Use of loader (John Brooks)	168.00
Use of Loader (Raymond Davis)	120.00
U.S. Treas. ANTIREC	1,255.00
Rent of Town Hall	125.00
Planning Board	45.00
	<hr/>
	\$141,208.10
	<hr/>
Total	\$397,846.84

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

Chester Jones, Selectman	\$738.30
Albert Godfrey, Selectman	738.30
Frank Bertrand, Selectman	738.30
Clement Lovell, Tax Collector	517.72
Barney Jones, Treasurer	470.81
Ruth Jones, Town Clerk	470.75
Daniel Brooks, Auditor	188.30
Mary Cunningham, Library Trustee	20.00
Jeanne Cayford, Library Trustee	20.00
Ann Richardson, Library Trustee	20.00
William Hilfrank, Trustee Trust Funds	20.00
Ted Shackford, Trustee Trust Funds	20.00
John Godfrey, Trustee Trust Funds	20.00
	<hr/>
	\$3,982.48

TOWN OFFICERS' EXPENSES

Ruth Jones, Town Clerk's fees & expenses	\$1,070.79
New England Tel. & Tel. Co., Phone	340.10
Carroll County Independent, Printing & Advertising	228.90
N.H. Assoc. of Assessing Officials, 1977 Dues	10.00
Lois Nason, Postage	485.00
Stationery Shop, Town Officers' Supplies	13.50
Brown & Saltmarsh, Town Officers' Supplies	190.17
Homestead Press & Bookshop, Town Officers' Supplies	96.80
N.H. Municipal Assoc., 1977 Dues	200.00
Porter Office Machines, Repairs & Supplies	86.95
Betty Godfrey, Ledgers & Town Reports	145.00
Phyllis Jones, Typing Tax Blotter	225.00
Registry of Deeds, Transfers	80.25
N.H. City & Town Clerks Assoc., 1977 Dues	10.00
Wheeler & Clark, Town Officers' Supplies	24.97
N.H. Tax Collector Assoc., 1977 Dues	10.00
Ruth Eckhoff, Posting decendants	1.00

Clement Lovell, Tax meeting Expenses	27.50
Barney Jones, Postage	13.00
James Sewall, Tax Maps, 76 update	433.00
Dube & Murphy, Stamp Repair	5.40
A. E. Martell Co., Inc., Check Blanks	151.54
Velma Hormell, Planning Board, Secretarial Services	14.12
Albert Godfrey, 1977 Expenses	329.25
Frank Bertrand, 1977 Expenses	387.50
Chester Jones, 1977 Expenses	395.25
Barney Jones, 1977 Expenses	75.00
	<hr/>
	\$5,049.99

ELECTION & REGISTRATION

Carroll County Independent, Ballots & Town Reports	\$1,146.90
Elenor Lawson, Ballot Clerk	21.00
Thomas Sheehan, Ballot Clerk	21.00
Mabel Davis, Ballot Clerk	36.00
Alice Haslett, Ballot Clerk	36.00
Carroll Chase, Gate Keeper	30.00
Ruth Jones, Clerk of Meeting	45.00
Clement Lovell, Gate Keeper	36.00
Albert Godfrey, Delivering Town Reports	61.00
Chester Jones, Delivering Town Reports	48.00
Frank Bertrand, Delivering Town Reports	63.00
Richard Phillips, Moderator	45.00
Carroll County Independent, Supervisor Notices	35.20
Daniel Brooks, Supervisor	54.00
Richard Seamans, Supervisor	54.00
Les Babbs, Supervisor	54.00
	<hr/>
	\$1,786.10

TOWN HALL & OTHER EXPENSES

Norton Hardware, Gas, Town Hall	\$103.19
Freedom Village Store, Cleaning Supplies	389.91

Dube & Murphy, Fuel	2,158.00
Public Service Co., Electricity	400.98
Carl F. O'Brian, Emergency Lights	126.09
Colby Weeks, Janitor	1,179.99
Freedom Maintenance Co., Fire Escape, Shoveling	15.00
Scott Brooks, Shoveling, Town Hall Walk	24.00
Maurice Davis, Paneling Hallway	775.00
Treas. Freedom Precinct, Water Assessment	70.00
Merrimack Farmers Exchange, Seed & Fertilizer, Ball Field	206.90
Charles Gibbs, Hall Lawn	73.00
Village Greenhouse, Flowers for Square	21.33
Dexter Remick & Sons, Venting Kitchen Sinks	39.07
Tennis & Squash Shop, Tennis Nets	30.00
Ruth Jones, Flowers for Square	10.00
James Brown, Ball Field	35.00
Carroll Chase, Ball Field Bleachers, Labor & Equipment	145.20
Goodwin Paper Co., Paper Towels & Tissue	42.85
Robert Meserve, Reapirs - Roof, Rest Rooms & Clapboard replacement	524.80
	<hr/>
	\$6,370.31

POLICE DEPARTMENT

Rick Bierweiler, Salary	\$3,433.90
James Brown, Salary	5,264.13
Mobil Oil Credited, Gas & Oil	115.56
Exxon Co., Gas & Oil	1,713.56
Century Tire Co., Snow Tires	101.62
Mountain Motors, Cruiser Maintenance	468.18
Freedom Cashway, Supplies	77.22
Wright Communications Inc., Radio Repair	165.96
Merts Grocery, Supplies	41.37
Ossipee Auto Parts, Lights & Parts	152.83
Abbott & Staples, Uniforms	29.95
Stationery Shop, Office Supplies	5.85
Mack's Men's Shop, Uniforms	73.44
Clyde B. Foss, Equipt. Insurance	34.00

2 Way Communications, Radio Repair	20.30
Mark Mayhew, Time & Mileage	7.62
Huggins Hospital, Medical Services	7.00
	<hr/>
	\$11,712.49

FIRE DEPARTMENT

Howe Oil Co., Fuel Oil	\$781.72
Public Service Co., Electricity	122.54
John Stuart, Fire House Roof	12.00
Charles Gibbs, Fire House Roof	12.00
Wright Comm. Inc., Additional Plectron & Repairs	345.02
Freedom Village Store, Gas & Oil	165.14
Wright Comm., Radio Repairs	113.68
Abbott & Staples, Oil	8.50
Impala Chem. Lab., Wash Solution	98.29
Charles E. Metcalf, New Equipment	1,257.32
Freedom Cashway, Valve	18.39
Ossipee Auto Parts, Parts	152.69
P.T. Enterprises, Transmission Repair	525.10
Dump Fire, Labor	228.11
Richard Seamans, Mileage for Transmission	12.00
Buzzey's Greenhouse, Trans. Installation	80.00
Danforth Bay Fire, Labor	102.38
Treasurer State of N.H., New Equipment	147.28
Carroll Chase, Fire Warden, Mileage	87.68
George Boewe, Warden, Mileage	18.88
	<hr/>
	\$4,288.72

OSSIPEE VALLEY MUTUAL AID

1977 Appro.	\$250.00
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INSURANCE

Clyde B. Foss Agency, 1977 Town Ins.	\$6,622.00
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HEALTH DEPARTMENT

N. Conway C & Y Project, 1977 Approp.	\$84.00
Rolland Lord, 1977 Ambulance Coverage	2,300.00
Home Health Care Agency, 1977 Appro.	775.00
	<hr/>
	\$3,159.00

TOWN DUMP

Harold Libby, Attendant's Salary	\$4,366.53
Town of Nottingham, Solid Waste Information	3.00
John Brooks, Labor	83.65
Linville Sargent, Labor	30.66
Carroll County Independent, Dump Notices	15.00
	<hr/>
	\$4,498.84

TOWN ROAD AID

Treas. State of N.H., Overdraft 1976 TRA	\$3,177.73
Treas. State of N.H., 1977 Appro.	884.45
	<hr/>
	\$4,062.18

SUMMER HIGHWAY

John Brooks, Labor & Equipment	\$7,620.83
Irving Nason, Labor	437.33
Tim Brooks, Labor	482.30
Frank Davis, Labor	217.86
Orin Brooks, Labor	146.87
Linville Sargent, Labor	1,861.24
Kenneth Davis, Labor	744.60
John T. Stuart, Labor	5.65
Charles Gibbs, Labor	15.45
Wendell Brooks, Equipment	15.00
N.H. Bituminous, Tar	1,580.60
Fred Goss, Equipment	16.00
Barnes Compton, Labor	33.89

Charles Cash, Labor	24.00
Armco Steel Corp., Culvert	396.00
Richard Heath, Labor & Equipment	279.00
	<hr/>
	\$13,876.62

WINTER HIGHWAYS

John Brooks, Labor & Equipment	\$7,730.17
Irving Nason, Labor	1,390.08
International Salt Co, Winter Salt	525.17
Tim Brooks, Labor	1,035.77
William Gattermann, Labor	59.32
Linville Sargent, Labor	679.18
Kenneth Davis, Labor	793.42
Charles Cash, Labor	112.15
Frank Davis, Labor	39.55
John A. Stuart, Labor	93.21
John Godfrey, Equipment	1,111.00
Merle Cummings, Labor & Equipment	1,235.23
David Palmer, Labor & Equipment	1,207.25
James Brown, Labor & Equipment	1,077.50
H. C. Colby & Son, Winter Sand	562.10
Robert Craft, Labor	55.25
Mark Mayhew, Labor	69.20
David Perry, Labor	33.89
Gordon Nason, Labor	116.81
Clyde Nason, Labor	67.79
Richard Seamans, Labor	45.19
Mitra Chemical Corp., Salt & Fuel Additives	526.00
John T. Stuart, Labor	39.55
David Hoople, Labor	11.30
William Grace, Labor	27.00
	<hr/>
	\$18,643.08

GENERAL EXPENSE HIGHWAY DEPARTMENT

Public Service Co., Electricity	\$103.69
Ross Express, Express Charges	13.70

Dube & Murphy, Fuel, Grease, & Oil		1,042.71
Rines Garage, Tire Repair		106.20
Francis McKinley, York Rake Repairs		250.00
Carroll County Independent, Road Signs		62.40
Freedom Cashway, Hydraulic Fitting		3.28
Conway Tractor, Steering Arm Repair		8.10
Conway Supply, Rock, Rakes & Forks		97.82
Century Tire Co., Grader & Loader Tire Tubes		80.62
Hillman Auto Repair, Alternator Repair, Loader		169.78
Merrimack Farmer's Exchange, Road Calcium		78.90
Eastman's Welding, Welding		9.00
Salta Tire Co., Tire Repair		105.50
E. C. Ricker & Sons, Road Mower Parts		117.06
Treasurer, State of N.H., Blinker Light		158.40
Sanel Auto Parts, Heater fan & Hydraulic line		47.59
Kenneth Davis, Painting Equipment		106.58
R. C. Hazelton & Co., Road Sander Pump	\$178.52	
Bolts, fillers & belts	34.49	
Winter checkup, Loader	228.60	
P.T.O. Cable	25.16	
Hydraulic Valve repair	176.71	
Plow blades, bolts, etc.	175.84	
Internal Pump, bucket & brake repairs	1,732.83	
		<hr/>
		2,552.15
Buzzies Greenhouse		
Alternator Repair	31.75	
Starter Repair	111.74	
		<hr/>
		143.49
Chadwick Ba Ros		
Grader check	30.08	
Wheel & Hydraulic repairs	225.12	
Fitters & Belts	35.20	
Hydraulic filling	5.19	
		<hr/>
		295.59
Ossipee Auto Parts		
Loader Battery, cables	124.98	

Jump cables, oil	32.45
Wrenches, oil	45.46
Regulator, points	25.64
Grader chains	283.02
Filter	4.31
Hydraulic Oil, belts	51.36
Grease fitting & coupler	18.15
Transmission fluid	21.45
Tools	19.98
	<hr/>
	627.10
	<hr/>
	\$6,179.66

TOWN HALL PAINTING

Robert Meserve, Second Coat	\$2,056.00
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LIBRARIES

Freedom Village Store, Supplies	\$6.55
Dube & Murphy, Fuel	442.79
Earnshaw Lumber Co., Storm Windows	11.90
Public Service Co., Electricity	212.73
Mark Mayhew, Shoveling	27.00
Leavitt's Garage, Thawing Water	35.00
Treas., Freedom Precinct, Water	70.00
Library Trustee, 1977 Appro.	1,500.00
Ossipee Hardware, Light Bulbs	3.90
April Godfrey, Janitor	169.00
David Mayhew, Lawn	58.83
Ruth Doe, Janitor	52.25
	<hr/>
	\$2,589.95

STREET LIGHTS

Public Service Co. of N.H.	\$3,058.87
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OLD AGE ASSISTANCE

Treas. State of N.H., Aid to Totally and Permanent Disabled	\$2,234.48
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TOWN NEEDY

Cressey Pharmacy, Medicine	\$119.60
Manchester Gas Co., Fuel Bill	44.62
H. & F. Pharmacy, Medicine	124.30
Public Service Co., Light Bill	187.92
Center Ossipee Pharmacy, Medicine	17.70
Recipient, Groceries	90.00
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	\$584.14

MEMORIAL DAY & OTHER

Treas., Old Home Week Assoc.	\$125.00
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DISCOUNTS, ABATEMENTS & REFUNDS

Bert Urquhart, 1974 Tax refund	\$54.58
Frederick T. Greenhalge, 1976 Tax Refund	658.01
William T. Lynch, 1976 Tax Refund	109.28
Paul Evans, 1976 Tax Refund	32.43
	<hr/>
	\$854.30

TAX SALES

Clement Lovell, 1976 Tax Sale & Fees	\$1,325.95
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HYDRANTS

Treas. Freedom Precinct, 1977 Appro.	\$500.00
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SOCIAL SECURITY

Treas. State of N.H.	
SS 4th Quarter, 1976	\$1,030.34
SS 1st Quarter, 1977	1,097.98
SS 2nd Quarter, 1977	1,037.56
SS 3rd Quarter, 1977	973.25
	<hr/>
	\$4,139.13

WITHHOLDING

Int. Rev. Service	
Withholding, 4th Quarter, 1976	\$36.50
Withholding, 1st Quarter, 1977	67.70
Withholding, 2nd Quarter, 1977	169.87
Withholding, 3rd Quarter, 1977	142.83
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	\$416.90

DRY HYDRANTS

Carroll County Conservation District, Hydrant Kit	\$216.00
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INTEREST

Carroll County Trust Co., 1977 Short Term Interest	\$1,589.04
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TEMPORARY LOANS

Carroll County Trust Co., 1977 Temporary Loans	\$75,000.00
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SANDER APPROPRIATION

R. C. Hazelton, Sander	\$4,220.00
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SPECIAL ACCOUNT - WASHOUT

John Brooks, Labor & Equipment	\$2,803.92
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Irving Nason, Labor	501.20
Tim Brooks, Labor	669.74
Linville Sargent, Labor & Equipment	931.57
Bruce Robinson, Labor & Equipment	1,871.10
Wendell Brooks, Labor & Equipment	1,367.54
Ken Davis, Labor	153.40
David Perry, Equipment	22.00
Arthur Nason, Equipment	483.00
George Winslow, Labor	96.00
Richard Low, Labor	48.00
H. C. Colby & Son, Equipment	6,489.30
William Gattermann, Labor	45.19
Orion Brooks, Labor	90.38
Kennett Corp., Gravel	2,119.50
Armco Steel Corp., Culverts	132.84
Penn Culvert Co., Culverts	770.39
Elizabeth Acton, Gravel	800.00
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	\$19,395.07

LEGAL EXPENSES

Rachel Mulvey	
Land Lease, Town Shed 6 / 1 / 77-12 / 31 / 77	\$100.00
Land Lease, Town Shed 1 / 1 / 78-6 / 30 / 78	150.00
Peter Handy & O. Lee Gregory, Escrow Acct. for Land Repairs	600.00
Attorney O. Lee Gregory, Trespass Damages, Town Shed 1960-1977	1,289.00
Freedom Precinct, Town Share of Mulvey claims	750.00
Cooper Hall & Walker, Attys, Selectmen's Legal Assistance	583.55
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	\$3,472.55

CONSERVATION COMMISSION

Treasurer Cons. Comm., 1977 Appro.	\$1,500.00
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DUMP STUDY COMMITTEE

Richard Hockins, Treas.	\$200.00
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TIMBER TAX

State Treasurer, 1976 Bond & Debt Retirement	\$522.59
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SCHOOL

Treasurer Freedom School District -	
Bal. 1976 Appro.	\$76,472.69
Part 1977 Appro.	67,000.00
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	\$143,472.69

COUNTY TAX

Treasurer Carroll County, 1977 County Tax	\$33,487.51
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TENNIS COURTS

John Brooks, Site Preparation, Labor & Equipment	\$711.36
Linville Sargent, Site Preparation, Labor	251.98
Mike Eldridge, Site Preparation, Labor	39.54
Roland Dearborn, Site Preparation, Labor	39.54
Kenneth Davis, Site Preparation, Labor	132.75
Barnes Compton, Site Preparation, Labor	30.00
Pike Industries, Inc., Construction (surface)	6,125.00
	<hr/>
	\$7,330.17

AUDITOR'S CERTIFICATE

I hereby certify that I have examined the accounts of the Selectmen of the Town of Freedom, Town Trustees of the Trust Funds, Town Treasurer, Town Clerk, Tax

Collector, Library Trustees for the fiscal year 1977 and have found them correctly cast and property vouched as noted.

February 6, 1978

DANIEL S. BROOKS
Town Auditor

REVENUE SHARING FUND
Fiscal Year Ending December 31, 1977

Available Funds Jan. 1, 1977	\$16,885.09
Entitlement Payments	12,547.00
Interest	900.59
Total Available Funds	30,332.68
Capital Expenditure (sander)	4,000.00
Available Unobligated Funds Dec. 31, 1977	26,332.68

FREEDOM PUBLIC LIBRARY ACCOUNT

Assets

Bank Balance-January 1, 1977	\$683.04
Received during 1977:	
Town of Freedom	1,500.00
Bank Interest-NOW account	19.50
Sale of books	40.00
Sale of table	25.00
Reimbursements	15.35
Unrestricted gifts	67.50
	\$2,350.39

Expenditures

Librarian's salary	
Eleanor Thurston	\$1,334.36
Substitute	12.00
Social Security	165.82
OASDI Fund	1.00
Books	259.31
Periodicals	98.90
Mileage to Plymouth, N.H.-State Library classes	161.04
Dues	
N.H. Library Association	2.00
N.H. Library Trustees Association	9.00
N.H. Library Association Conference	12.00
Supplies	
Cleaning	136.94
	\$2,198.37

Balance on Hand-December 31, 1977

Bank balance	\$152.02
Unpaid balance of 1977 Town appropriation	300.00
Interest on Wood Fund for 1977	81.79
	\$533.81

The Friends of the Library most kindly contributed to the Library the following:

Shrubs-Gordon Wolfe	\$41.60
Repairs-Carroll Chase	11.20
Magazine files and record rack	75.00
Step stool and paperback rack	84.54
Twelve chairs and book cart	188.20
Total	<hr/> \$370.54

Submitted by:
ANNA RICHARDSON
JEAN CAYFORD
MARY CUNNINGHAM, Chairman
Library Trustees

USE OF THE LIBRARY

Patrons	Adult Books	Juvenile Books	Records
2064	2239	2391	125

There has been an increase in the use of reference books as well as periodicals.

The Story Hour for pre-school children under the leadership of Mrs. Edward Hatfield has been a great success. The films to go along with the books which are used are borrowed from the State Library.

MRS. JOHN THURSTON
Librarian

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

For the Fiscal Year Ended December 31, 1977

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Balance Principal Beginning Year	New Funds Created	Balance Principal End Year	Balance Income Beginning Year	Amount Income During Year	Income Expended During Year	Income Balance End Year
	Cemetery Funds									
Various		Cemetery Perpetual Care	Common Trust C/D	10,862.00		\$10,862.00	\$0.00	\$854.74	854.74	0.00
1/21/77	David Smith Lot	Cemetery Perpetual Care	Carroll Cty. Trust Co.		\$100.00	\$100.00	200.00	3.78	3.78	0.00
6/6/77	Alonzo & Albion Pease	Cemetery Perpetual Care	Carroll Cty. Trust Co.		200.00		\$0.00	4.03	4.03	0.00
	Total A/C Cemetery funds			\$10,862.00	\$300.00	\$11,162.00		\$862.55	\$862.55	\$0.00
	Library Fund:									
1938	Belinda C. Wood Town Library		Common Tr. Fund	\$1,000.00		\$1,000.00	\$1,278.93	\$81.78	\$81.78	\$0.00
	Total Cemetery & Library Funds			\$11,862.00		\$12,162.00		\$944.33	\$944.33	\$0.00
	Capital Reserve Fund									
1972	Freedom School Dist.	School Bus	Carroll Cty. Tr. Spec. A/C	\$10,000.00		\$10,000.00	\$1,581.90	\$637.57	\$0.00	\$1,916.50
			TOTALS	\$21,862.00		\$22,162.00				\$1,916.50

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Feb. 6, 1978

WILLIAM L. HILFRANK
THEODORE T. SHACKFORD
Trustees

**REPORT OF THE COMMON TRUST FUND INVESTMENTS
OF THE TOWN OF FREEDOM, N.H.
For the Fiscal Year Ended December 31, 1977**

NO. OF SHARES OR OTHER UNITS	HOW INVESTED DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	Balance Principal		Balance Income		Income Expended During Year	Balance Income End Year
		Beginning Year	End Year	Beginning Year	During Year		
\$5,462.00	Certificate of Deposit Rochester Savings Bank and Trust Co.	\$5,462.00	\$5,462.00	0.00	\$446.75	\$446.75	\$0.00
2,000.00	Certificate of Deposit Carroll County Trust Co.	2,000.00	2,000.00	0.00	160.67	160.67	0.00
4,300.00	Certificate of Deposit White Mountain National Bank	4,300.00	4,300.00	0.00	323.30	323.30	0.00
		\$11,762.00	\$11,762.00	\$0.00	\$930.72	\$930.72	\$0.00

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Feb. 6, 1978

WILLIAM L. HILFRANK
THEODORE T. SHACKFORD
Trustees

FREEDOM CONSERVATION REPORT

Jan. 1, 1978

The Freedom Conservation Commission has met the third Wednesday in each month and our efforts have been continued to study the natural resources (air, land and water) in this area.

Our activity has included the following major area's:

(1) Public meetings have been held to help the citizens understand the following problems and discuss the possible corrective actions.

Speakers have included:

A. Dr. Kerfoot who explained the use of the Septic Snooper and the deterioration of areas on Cape Cod, caused by adding human sewage to sandy soil similar to that in Freedom.

B. Professor Evan Hill who spoke on "How to plan Freedom out of existence". Namely by being complacent.

C. Jim Haine who outlined and discussed the development of a plan for guiding growth in Freedom.

D. Jeff Suhr the District Conservation Director who outlined the services available from their offices.

(2) A study of the Pollution of Cold and Square Brook by Mr. Kenneth Kimball of Brewster Academy. A full report is available in the library which shows moderate pollution entering these brooks which if allowed to continue may contaminate wells and speed the aging of the lakes.

(3) A mail survey of the tax payers of the town of Freedom to provide basic information as to what people

want to preserve and the present concerns of the people. The replies show that many people are concerned that Freedom is fast changing from a beautiful rural area to an urban area.

Specific problems were pointed out and summarized in a preliminary report published in the Independent. These numerous responses will be published in final form in the near future.

We urge the people of Freedom to participate in Conservation efforts by attending informative programs and supporting the articles in the warrant prepared in conjunction with the Selectmen and Planning Board.

Respectfully submitted,
 DANIEL BROOKS
 DONALD JOHNSON
 TOM KONDRAT
 SALLY SCHENKER
 ROXANNE CYR
 DOUG MELZARD
 Chairman

SUMMARY OF CONSERVATION BUDGET 1977

Assets on hand Jan. 1, 1977	\$57.19
	1,500.00
	<hr/>
Total	\$1,557.19
Dues to New Hampshire Assn. Cons. Comm.	\$25.00
Books	34.90
Phone calls & Postage	216.85
Recording Meeting	5.00
Speaker's Fees	98.47
Center for Environmental Studies	
Testing Cold & Square Brooks	800.00
Assets on hand Dec. 31, 1977	376.97
	<hr/>
Total	\$1,557.19

WHITE PINE BLISTER RUST CONTROL STATUS REPORT FOR 1977

Forest insect and disease technicians of this Division examined 2,350 acres in your town during 1977 to determine the need for white pine blister rust control. This survey revealed no serious problems, so town appropriations are not requested for 1978, as authorized under the provisions of RSA 223.

As you may be aware, currant and gooseberry bushes, commonly called RIBES, are the alternate host of this fungus disease. Their presence is necessary to transmit the disease to white pine trees. Control measures remove RIBES plants considered to be hazardous to surrounding white pine.

The Division's blister rust program has been an ongoing activity since 1918. We continually monitor the situation in towns within the pine control area and report our findings to appropriate town officials. The existing good condition of your pine forests in relation to blister rust may be of interest to forest landowners. You may consider mentioning this fact in your 1977 town report.

Please call for further information and assistance if necessary.

Sincerely,
THEODORE NATTI
Director

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town / city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town / city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town / city and state sharing the cost. Suppression costs in excess of $\frac{1}{4}$ of 1 percent of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns / cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,091	2,386
District	124	65 $\frac{1}{2}$
Town	2	$\frac{1}{2}$

E. SVEN CARLSON
District Fire Chief
CARROLL CHASE
Forest Fire Warden

REPORT OF THE FREEDOM VOL. FIRE DEPT.

Freedom (Structural)	4
Freedom (Brush)	4
Freedom (Chimney)	2
Freedom (Dump)	2
Freedom (Car)	1
Mutual Aid Calls	
Effingham	2
Tamworth	1

FREEDOM POLICE REPORT 1978

I am pleased to report to the community that incidents of crime have decreased during 1977. I attribute this to more control time, a regular schedule, and more experience and training.

This year we covered 21 breaks, a decrease of 33 percent over last year. We were able to ascertain four convictions of Breaking and Entering and also recovered hundreds of dollars in property. We answered 10 Domestic disturbances, 5 runaways, 21 medical emergencies, 12 alarms, and 35 auto accidents. In traffic control we issued 104 warnings, 30 summons, and had 30 convictions.

In 1977 we covered about 30,000 miles of Freedom with our fair share of assistance from the State Police.

Jim Brown completed a course in police training in Laconia. This year we hope to take advantage of more training. We also hope to purchase some new and needed equipment. Also we hope to hire another patrolman for use in the summer rush and during times when Officer Brown and I are off duty.

Your support was beneficial to us in 1977 and we are counting on you once again.

Respectfully submitted,
RICK BIERWEILER

REPORT OF THE REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE

Report of The Regional Refuse Disposal Planning Committee of the Towns of Effingham, Freedom, Madison and Tamworth to the respective Boards of Selectmen of these four Towns:

In 1978 our four Towns must start a change for the better in the disposal of refuse. We have no assurance that another extension of time beyond July 1 for burning refuse will be given. At the very least, burning must become more selective. The Towns should try to get some money back from recyclable materials. There must be some reduction of the poisoning of ground water by land fill.

The Planning Committee, whether in subcommittee or as a whole, has met every month since April, 1977, except for December when the meeting was postponed to early January, 1978, because of a blizzard.

We have reached a consensus on the following points:

(1) A cooperative plan for recycling solid waste materials that can be sold should be the first goal. This should reduce the volume of what is now burned or buried.

(2) Each Town should start recycling at its present dump site, with a cooperative system of marketing. Education for recycling at home, at the mill, etc., should go along with this.

(3) For recycling alone, it is not necessary to set up a district or district board in 1978. The Planning Committee serving as a coordinating committee should be enough.

(4) The minimal physical needs for a recycling system are: - a simple shed, or a second-hand trailer, for dry storage of bundled newspapers; - four "dumpsters", or four stalls, for separation of brown, green and clear glass, and "tin" cans.

We estimate costs as follows: trailer, about \$750; shed, about \$1,800; "dumpsters", about \$400 each; four-stall structures, about \$2,000.

(5) Effective recycling requires nearly complete cooperation of the communities. Hence, a small fee per cubic foot for unseparated refuse is recommended by experts. In our judgment, however, a voluntary recycling policy should be adopted for the first year.

(6) The Planning Committee should be continued, with the additional duty of coordinating the marketing of recycled materials.

(7) The other major problems which are not solved by recycling, namely, disposal of garbage, brush and stumps, building waste, etc., require continuing study.

The membership of the four-town planning committee, as of December, 1977, is as follows:

For Effingham:

George Keller
Branch Meanly
Roger Nutter

For Freedom:

Frank Bertrand
Allan Brooks
Thomas Kondrat

For Madison:

Bruce Brooks
Robert Chick
Richard Hocking

For Tamworth:

Charles Remick
Scott Aspinall

Note:

about the cost per day of operating the four dumps in 1977:

- The three dumps which were operated as open dumps with burning cost per day: \$4.00, and \$12.40, and \$13.50.

- The one dump which was operated as a land-fill during the second half of 1977 cost per day: \$42.

WASTE DISPOSAL-----RECYCLING FACILITY

ORDINANCE

1. HOURS

The Waste Disposal-Recycling Facility will be open for use by Freedom residents and non-resident property owners during the following days and hours under the following conditions:

A. Admission to the facility will be by permit or stickers issued by the Selectmen.

B. The facility will be open the following hours:

Summer

9:00-5:00 Tuesday, Wednesday, Thursday, Friday

9:00-7:00 Saturday

9:00-2:00 Sunday

CLOSED MONDAY

Winter

12:00-4:00 Tuesday, Thursday, Sunday

8:00-4:00 Saturday

CLOSED: MONDAY: WEDNESDAY: FRIDAY

2. SEPARATION:

All material shall be separated into the following categories:

A. Glass: Shall mean empty glass containers and all other clean glass products.

B. Metal: Shall mean all small metal pieces and metal containers and cans, exclusive of aluminum.

C. Newspapers: Shall be clean and dry. Paper bags and magazines shall be kept separate from newspapers.

D. Cardboard: Shall mean all corrugated cardboard which is clean and dry.

E. Garbage: Shall mean any other household waste which is not listed above.

F. Tree Limbs, brush, building materials, scrap metal (i.e. car parts, pipe, wire) scrap metal, white goods, (i.e. Refrigerators, stoves, washing machines, water heaters, etc.) **shall be placed at their proper locations as indicated by the Manager of the facility.** There shall be a 5 cent a pound fine for trash which is not separated into the above categories; these fines shall be assessed at the facility and paid to the town of Freedom.

3. SUPERVISION:

The facility manager shall have the right to refuse the use of the Freedom Waste Disposal-Recycling facility to any citizen who is misusing said facility.

4. BURNING:

All outside burning at the facility shall be at the direction and supervision of the **District Fire Warden.**

A. Tires and tubes will be accepted if separated from other materials. There will be no burning of tires and inner-tubes: **IT IS ILLEGAL.**

5. SHOOTING:

Shooting is prohibited at the facility.

6. NON-RESIDENT RUBBISH COLLECTORS:

Non-resident rubbish collectors will be permitted to use the Freedom Facilities for materials, etc., collected within the limits of Freedom only.

7. COMMERCIAL HAULERS:

All persons engaged in the commercial hauling of rubbish materials, etc. will be charged a fee of \$25.00

per year and shall furnish a \$5,000.00 Bond or a deposit of \$500.00 cash. All commercial containers shall be kept water tight and dry. A charge will be made for all commercial dumping for materials such as tree stumps over 8" in diameter, building materials, etc. as follows:

Truck loads of more than seven yards \$20.00 per load.

Truck loads of up to seven yards \$10.00 per load.

Repeated pick-up loads will be based on an accumulative basis. A record of the charges will be given to the driver of the truck dumping such materials at the time of dumping. Weekly payments of "Dump Use Fee" to the Selectmen of the Town of Freedom will be required.

8. WASTE DISPOSAL-RECYCLING FACILITY:

The gate to the Waste Disposal-Recycling facility will be locked at all times when the facility is not open to the public. Anyone apprehended inside the Waste Disposal-Recycling Facility area when it is supposed to be locked will be charged with violation of the above ordinance and be subject to a maximum fine of \$50.00.

9. Any Previous Ordinances shall be considered void upon the passage of this ordinance.

BIRTHS REGISTERED IN THE TOWN OF FREEDOM, FOR THE YEAR ENDING DECEMBER 31, 1977

Date of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Mother	Birthplace of Father
May 7	Sarah Elizabeth Clancy	F	Dean Edward Clancy	Leigh Ann Priebe	Mass.	N.H.
Sept. 1	Katherine Tracy Murray	F	Peter Joseph Murray	Nancy Ann Bertrand	Mass.	Mass.

MARRIAGES REGISTERED IN THE TOWN OF FREEDOM, FOR THE YEAR ENDING DECEMBER 31, 1977

Date	Place of Marriage	Name and Surname of Groom and Bride	Residence at Time of Marriage	Age	Name & Residence of Person by Whom Married
Apr. 16	Tamworth, N.H.	Charles Dennis Brooks Laura Emily Reed	Freedom	28	Rev. Walter Grevatt Brooklyn, N.Y.
Apr. 16	Freedom, N.H.	Gary Nelson Jewell Kimberly Ann Hodge	Effingham, N.H.	21	Rev. George T. Davidson Freedom, N.H.
July 10	Freedom, N.H.	Roy E. Andrews Maxine W. Graustein	Fryeburg, Me.	20	Rev. George T. Davidson Freedom, N.H.
Aug. 20	Freedom, N.H.	Christopher C. Kaechele Jillian Schanz Often	Freedom, N.H.	39	Rev. George T. Davidson Freedom, N.H.
Sept. 24	Freedom, N.H.	Edwin A. Doe, Jr. Virginia L. Eldridge	Freedom, N.H.	36	Rev. George T. Davidson Freedom, N.H.
Oct. 2	Ctr. Ossipee, N.H.	John Henry Taylor Sandra Marie Hand	West Ossipee, N.H.	31	Rev. George T. Davidson Freedom, N.H.
Oct. 8	Freedom, N.H.	Kenneth George Amberg Aleta Marie Hatch	Freedom, N.H.	20	Rev. Joseph Rheame Center Ossipee, N.H.
Oct. 8	Freedom, N.H.	Scott MacDuffee Cunningham Susan Raimy Breckenridge	Middletown, Penn. Freedom, N.H. Concord, Mass. Concord, Mass.	19 19 22 43	Rev. Frank F. Thomas West Ossipee, N.H. Malcolm Sutherland Harvard, Mass.

DEATHS REGISTERED IN THE TOWN OF FREEDOM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1977

Date of Death	Place of Death	Name & Surname of Deceased	Age	Place of Birth	Sex	Name of Father	Maiden Name of Mother
					Male		
					Female		
Feb. 13	Hanover	Anne M. Sheehan	64	Mass.	X	George P. Sweeney	Anne E. White
Feb. 13	Freedom	Doris Baker Youlden	74	Mass.	X	Irving Baker	Jennie Cleveland
Apr. 17	Wolfeboro	Ellis W. Buswell	67	N.H.	X	Walter Buswell	Lela Locke
June 25	Freedom	Emma Harmon Perkins	78	Mass.	X	Roy M. Perkins	Minnie Lovering
June 27	Sanford, Me.	Virginia F. Taylor	65	Mass.	X	Bayard Frazier	Eva Ferris
Aug. 25	Wolfeboro	Bernice M. Hatch	96	N.H.	X	Edgar L. Mills	Idella Lord
Sept. 19	Wolfeboro	Lawrence C. Libby	61	N.H.	X	Curtis Libby	Bertha Sargent
Sept. 24	Freedom	Julian J. Carbone	79	Italy	X	Joseph Carbone	Mary Faggion
Oct. 11	Wolfeboro	Edith M. Prescott	82	Mass.	X	Charles O. Kolstad	Marie Hansen
Nov. 1	Freedom	John P. Godfrey	73	N.H.	X	Fred L. Godfrey	Edith L. Smith
Nov. 13	Wolfeboro	Raymond F. Davis	70	N.H.	X	Frank H. Davis	Marshie Judkins
Dec. 1	Wolfeboro	Marguerite E. Meserve	81	N.H.	X	Ansel Emerson	Alice Page

CERTIFICATE

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH E. JONES
Town Clerk

FREEDOM SCHOOL DISTRICT

School Board

MRS. BRENDA PRESBY, Chr.	Term Expires 1978
MR. JOHN T. STUART (resigned)	Term Expires 1979
MR. PETER MURRAY	Term Expires 1980

Moderator

RICHARD PHILLIPS

Treasurer

JAMES BROWN

Clerk

RUTH JONES

Auditor

DANIEL S. BROOKS

Superintendent of Schools

ROBERT B. KAUTZ

Assistant Superintendent of Schools

DAVID P. STICKNEY

Business Administrator

HOWARD B. KETTLER

SUPERVISORY UNION STAFF

Nurses

JOY OTIS	MARY B. WILSON
----------	----------------

Art Teachers

DEBORAH AYERS	CYNTHIA SWANSON
---------------	-----------------

Physical Education Teachers

PATRICIA DAIGLE	GREGORY JANOWICZ
-----------------	------------------

Speech Therapists

LEE FOSTER	ELIZABETH WAYNE
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Office Staff

LAURIE STREETER	BECKY JEFFERSON
SUSAN GAUDETTE	KAY A. 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 vote for the following district officers, at the Town Hall in Freedom, on the 14th day of March, 1978, directly following the Town Meeting.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a member of the School Board for the ensuing one year.

ARTICLE 5. To elect a Treasurer for the ensuing year.

ARTICLE 6. To elect an Auditor for the ensuing year.

Given under our hands, this 7th day of February, 1978.

BRENDA PRESBY
PETER J. MURRAY
School Board of Freedom, N.H.

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 in the Town Hall of said district, on the 11th day of March, 1978, at 7:00 p.m., to act upon the following articles:

ARTICLE 1. To see if the voters in the District will vote to raise and appropriate \$53,000 (Fifty three thousand dollars) to purchase the Hatch property, to be used as an additional facility by the school.

ARTICLE 2. 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 school district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 3. To transact any other business that may legally come before said meeting.

Given under our hands, this 7th day of February, 1978.

BRENDA PRESBY
PETER J. MURRAY
School Board of Freedom, N.H.

ANNUAL MEETING OF THE SCHOOL DISTRICT OF FREEDOM

March 12, 1977

Meeting was opened at 7:15 p.m. by the Moderator Richard Phillips. Mr. Robert Kautz Superintendent and Mr. David Stickney, Assistant Superintendent were introduced as guests of this meeting by Mrs. Brenda Presby.

ARTICLE No. 1: To see if the Town approve a Business Administrator for Supervisory Union No. 9. This article was explained and discussed at length. Motion made by Brenda Presby, 2nd by Peter Murray in favor of this. Voted: Yes.

ARTICLE No. 2: 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 School District Officials and agents, and for the payment of the statutory obligations of the district. Elizabeth Godfrey made a motion in favor of taking each item separately. 2nd by Hans Schenker. This was discussed. Voted: No. Voted to accept Total Appropriation as printed.

ARTICLE No. 3: To transact any other business that may legally come before this meeting.

Brenda Presby made a motion to change the amount of money appropriated for the School Lunch Program from \$3,000 to the original amount of \$200.00, in view of the fact that there was a possibility that we would not be required by the State to provide Nutritious Meals Program in the Freedom School. This was 2nd by Peter Murray. Voted: Yes. This will reduce the Total Appropriations to \$157,538.00 instead of \$160,338.00.

Margy Wood made a motion to oppose serving the "Nutritious Meals" at the present time in the present building. This was 2nd by Peter Murray. Voted: Yes.

Mr. Kautz gave an explanation of the proposed addition to the Kennett School in Conway. This would be primarily for Junior High pupils. He passed out a drawing of this addition. Motion made by Peter Murray and 2nd by John Stuart to adjourn. Voted: Yes.

The School Board distributed Balance Sheets to all present.

Meeting was adjourned at 8:30 p.m.

Officers elected and sworn in at the Annual Town Meeting March 8, 1977.

Moderator: Richard S. Phillips - 1 year.

School Board Member: Peter Murray - 3 years.

School Clerk: Ruth E. Jones - 1 year.

School Auditor: Daniel Brooks - 1 year (Write-in)

School Treasurer: James Brown - 1 year.

SUPERINTENDENT'S REPORT

by Robert B. Kautz and David Stickney

It is a pleasure to provide this brief report concerning activities in the Supervisory Union, and more specifically, in your school. As everyone is aware, a great deal of construction is occurring within the Supervisory Union. We are happy to report that construction at the high school will begin on or about April 1, 1978 and the anticipated date of completion is April 1, 1979. Therefore, everyone can be confident that double sessions will be ended in time for the full 1979-1980 school year. Besides this physical work, a great deal of time and effort is being spent by teachers throughout the Union in an attempt to provide accountability and improved curricula.

Vital educational growth has been undertaken this year which is evidenced by all the Union's teachers involved in activities to improve the curriculum and educational services to all children in Supervisory Union No. 9. Report Card Revision, Teacher Evaluation, Language Arts and Mathematics Curriculum Committees, Health Education and a Music curriculum are some of the varied activities being accomplished this year.

In addition to basic educational services being improved, each school board has adopted a plan for educating handicapped children. Additional staff and program offerings have been provided to establish appropriate educational offerings for those children experiencing educational handicaps.

We are very fortunate to have received a grant in cooperation with Carroll County Mental Health from the National Institute of Mental Health. This grant allows us to hire personnel for two years who will be helpful in providing the necessary services indicated by federal and state laws. These people will be working in all schools in the Supervisory Union, including your own.

We are pleased to provide the following report prepared by your Principal which speaks more specifically to current activities within your school.

PRINCIPAL'S REPORT

by Ronald E. Ranco

When school opened in September, the staff was fully aware and prepared to employ a functional program for our school priorities. This was due to the fact that the Supervisory Union Administration initiated a special program entitled School Needs Assessment Profile (SNAP). Through the program, we were provided with immediate, useful information for program improvement. Our overall achievement test results were very encouraging, the results strengthening the accountability of our staff.

We began the year with an enrollment of forty-four students, twenty-two in grades one through three and the same number in grades four through six.

A new reading series was initiated by Mrs. Behr. We have been able to place every child at his/her own reading level. We were very much pleased with the new program and all students progressed at least one grade level.

Although most of our time was devoted to basic skills, we have enjoyed a series of good movies to reinforce language, social studies and science.

The use of the Freedom Library has been of great value to the children.

We at Freedom School have utilized every means for quality education. Such activities as a trip to Squam Lake Science Center, professional visitors to our school through the Artist in the School Program and a unit on American Indians where the students built a teepee were enjoyed. The students also held an open forum to discuss our authentic American Indian artifacts display. This

authentic display stimulated ideas concerning the culture of the American Indians.

The work done on our Title I Language Development Program is now showing great progress. After the recommendations made by the teachers, the testing required and the individual education plan (IEP) formulated, our tutors have been hard at work alleviating our children's problems.

Professionally, our staff members have attended metric, conservation, communication and writing concept workshops. We have also participated in reality therapy and early assessment programs.

In closing, we at the school would like to thank the community, school board and school administration for providing us with the help required to make a successful school year.

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1976 to June 30, 1977

SUMMARY

Cash on Hand July 1, 1976 (Treasurer's Bank Balance)		\$ 927.59
Received from Selectmen		
Current Appropriation	\$151,472.69	
Revenue from State Sources	3,348.11	
Revenue from Federal Sources	928.69	
Received Lost Check No. 696 (1976) (Returned to Cash)	87.08	
Received from all Other Sources	1,066.95	
	<hr/>	
TOTAL RECEIPTS		\$156,903.52
		<hr/>
Total amount available for Fiscal Year (Balance and Receipts)		\$157,831.11
Less School Board Orders Paid		\$152,739.68
		<hr/>
Balance on Hand June 30, 1977 (Treasurer's Bank Balance)		\$ 5,091.43

June 30, 1977

JAMES W. BROWN
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I 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, 1977, and find them correct in all respects.

February 1, 1978

DANIEL S. BROOKS
Auditor

BALANCE SHEET

June 30, 1977

ASSETS:

Cash on Hand June 30, 1977	\$ 5,091.43
Accounts Due District from State	
School Lunch	84.63
National Forest Reserve	25.07
Capital Reserves	11,592.46
	<hr/>
GRAND TOTAL ASSETS	\$16,793.59

LIABILITIES:

Accounts Owed by District	
Tuition	\$ 670.35
Repairs to Building - Electric	506.32
Attorney Fee - Professional Services	229.50
Custodial Supplies	250.00
Athletic Equipment - Cross Country Skis	300.00
School Bus	2,500.00
Capital Reserves (offsets similar asset account)	11,592.46
Surplus (excess of Assets over Liabilities)	744.96
	<hr/>
GRAND TOTAL LIABILITIES	\$16,793.59

FINANCIAL REPORT
Fiscal Year Ending June 30, 1977

RECEIPTS

Revenue From Local Sources		
Current Appropriation		\$151,472.69
Other Revenue	\$ 87.08	
Revenue From State Sources		
Sweepstakes	3,348.11	
Other Revenue	566.32	
Revenue From Federal Sources		
National Forest Reserve	7.66	
School Lunch & Special Milk	356.16	
Total Net Receipts from All Sources		\$155,838.02
Cash on Hand, July 1, 1976		927.59
Grand Total Net Receipts		\$156,765.61

DETAILED STATEMENT OF EXPENDITURES

ADMINISTRATION

Salaries of District Officers		
Brenda Presby	\$150.00	
John Stuart	150.00	
Peter Murray	150.00	
James Brown, Treas.	175.00	
Ruth Jones, Clerk	15.00	
Richard Phillips, Mod.	15.00	
		\$655.00
Contracted Services		
Census	\$ 81.20	\$ 81.20
Other Expenses		
Printing & Advertising	\$137.88	
Annual Report	572.66	
Travel	45.62	
Petty Cash	110.00	
		\$866.16

INSTRUCTION

Salaries of Teachers

Joan Behr	\$10,625.00
Ronald Ranco	12,125.00
Jean Fickett	944.00
Barbara McCarthy	2,825.00
Margery Wood	3,850.00
Substitutes	20.00

\$30,389.00

Textbooks

Scott Foresman	\$164.48
Addison-Wesley	307.69
Ginn and Company	536.00
Zaner Bloser	81.53
Economy Company	19.50
Educators Publishing Co.	60.21

\$1,169.41

Library and Audio Visual Material

Library Books	\$472.65
Periodicals	85.70
A.V. Material	65.99

\$624.34

Teaching Supplies

Physical Education Supplies	\$ 214.35
Art Supplies	248.81
General Teaching Supplies	1,646.01

\$2,109.17

Contracted Services

Testing	\$196.32
TV Fee	44.00
Psychological Services	178.75
Film Rental	18.40

\$437.47

Other Expenses		
Music Travel	\$100.00	
NHMEA	5.00	
Travel	79.62	
Course Reimbursement	105.00	
	<hr/>	\$289.62
HEALTH SERVICES		
Student Exams	\$ 99.15	\$ 99.15
PUPIL TRANSPORTATION		
Salaries	\$5,565.00	
Gasoline, Oil	2,267.29	
Tires, Parts	538.15	
Contracted Services		
Grace Brooks	6,831.00	
George Boewe	8,456.40	
Susan Miller	161.76	
Ann Hand	369.70	
Extra-Curricular Trips	49.35	
Insurance	264.00	
Labor	176.00	
	<hr/>	\$24,678.65
OPERATION OF PLANT		
Salaries		
Agatha Brooks	\$1,525.00	\$1,525.00
Supplies	289.87	\$ 289.87
Contracted Services		
Summer Cleaning	\$177.00	
Rubbish Removal	213.00	
Summer Repairs	70.00	
	<hr/>	\$460.00
Heat For Buildings		
Howe Oil Company	\$1,516.66	\$1,516.66
Utilities, Except Heat		
Electricity	\$540.97	

Telephone	461.54	
Water	140.00	
		<u>1,142.51</u>
MAINTENANCE OF PLANT		
Repairs to Equipment	\$ 92.92	
Repairs to Buildings	188.00	
		<u>\$280.92</u>
FIXED CHARGES		
Teachers' Retirement	\$ 581.93	
FICA	1,898.50	
		<u>\$2,480.43</u>
Insurance		
Multi-Peril	\$271.00	\$ 271.00
Blue Cross / Blue Shield	\$411.99	\$ 411.99
SCHOOL LUNCH & MILK PROGRAM	\$364.09	\$ 364.09
STUDENT BODY ACTIVITIES		
Purity Springs	\$460.00	\$ 460.00
NEW EQUIPMENT		
Wall Screen	\$ 54.19	\$ 54.19
OUTGOING TRANSFER ACCOUNTS		
Tuition		
Junior High School	\$16,440.96	
High School	51,715.00	
		<u>\$68,155.96</u>
Supervisory Union Share	\$8,912.39	\$ 8,912.39
Capital Reserve Fund	\$3,000.00	\$ 3,000.00
Private Tuition	950.00	\$ 950.00
TOTAL NET EXPENDITURES		<u>\$151,674.18</u>

FREEDOM SCHOOL DISTRICT

Statistical Information 1965-1976

Year	School Assessment	Teachers' Salaries	Tuition Payment	High School Tuition	Transportation	Enrollment		Elem. Per Pupil Cost
						1-6-7-8-9-12	7-12	
1965-66	\$41,659.10	\$10,130.33	\$12,403.90	\$660.78	\$10,354.00	41	7	\$375.14
1966-67	44,451.61	10,222.81	15,336.12	682.05	10,243.00	43	8	468.92
1967-68	48,538.74	11,404.69	19,102.99	709.20	11,682.00	53	11	429.03
1968-69	65,523.52	13,514.88	20,574.67	756.58	11,807.83	49	10	357.99
1969-70	70,400.46	15,055.00	24,663.72	778.94	10,875.76	44	17	610.30
1970-71	79,936.82	16,296.00	23,389.63	890.55	11,262.90	39	18	753.81
1971-72	72,806.63	22,468.40	35,652.07	870.21	12,221.66	38	17	894.88
1972-73	93,438.20	23,287.30	32,882.50	948.39	17,183.16	35	14	981.99
1973-74	107,304.82	22,774.96	53,504.70	1,081.84	21,801.50	49	21	763.41
1974-75	137,303.00	24,733.04	59,556.97	1,127.38	23,618.14	47	19	946.45
1975-76	139,561.40	29,086.68	60,958.09	1,134.63	24,011.50	46	15	1,058.23
1976-77	151,472.69	30,389.00	68,155.96	1,273.21	24,678.65	44	14	1,165.68

PERCENT INCREASE

7% 100% 94%

138%

93%

449%

200%

264%

211%

**OFFICE OF SUPERINTENDENT OF SCHOOLS
CONWAY SCHOOL DISTRICT**

NORTH CONWAY, N.H.

Actual High School Per Pupil Cost

	Budget 1976-1977	High School Expenditures 1976-1977
	<hr/>	<hr/>
Administration	\$12,935.00	\$12,986.90
Instruction	1,279,306.25	637,477.23
Health Services	12,553.00	5,629.89
Transportation	76,063.79	24,518.53
Operation of Plant	162,860.00	81,298.32
Plant Maintenance	38,672.00	21,483.29
Fixed Charges	139,615.00	71,860.41
School Lunch	61,500.00	33,434.01
Student Activities	68,000.00	53,663.38
Supervisory Union	98,087.08	43,158.32
	<hr/>	<hr/>
	\$1,949,592.12	\$985,510.28
Current Expenditures	\$985,510.28	
Student Body Transp.	2,259.50	
	<hr/>	
	\$987,769.78	
Less Transportation	24,518.53	
	<hr/>	
	\$963,251.25	$\div 760.6 = \$1,266.41$

Capital Outlay Expenditures

Sites	
Buildings	
Equipment	\$11,347.31
Prin. of Debt	35,000.00
Int. on Debt	6,307.50
Sewer	568.85
House	1,225.00

1973-74 Land Op.	50.00
1974-75 Land Op.	75.00
	<hr/>
	\$54,573.66

Revenue Credits

<hr/>	
Rent	\$240.00
Building Aid	12,282.69
Sch. Lunch	28,374.01
Driver Ed.	8,527.42
	<hr/>
	\$49,424.12

$$\$54,573.66 - \$49,424.12 = \$5,149.54$$

$$5,149.54 \div 760.6 = 6.77$$

$$\text{ACTUAL COST: } \$1,266.41 + \$6.77 = \$1,273.21$$

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

	School Board Budget 1976-1977	Actual Expend. 1976-1977	Adopted Budget 1977-1978	Actual Expend. 12-31-77	School Board's Budget 1978-1979
ADMINISTRATION					
Salaries of District Officers	\$ 655.00	\$ 655.00	\$ 655.00	\$ 450.00	\$ 655.00
Contracted Services	40.00	81.20	90.00	70.00	90.00
Other Expenses	1,030.00	866.16	950.00	133.66	1,100.00
INSTRUCTION					
Teachers' Salaries	30,575.00	30,389.00	32,330.00	11,664.85	37,176.00
Textbooks	600.00	1,169.41	815.00	29.72	922.00
Library & AV Material	400.00	624.34	455.00	133.65	455.00
Teaching Supplies	1,300.00	2,109.17	1,670.00	546.82	1,800.00
Contracted Services	200.00	437.47	225.00	134.50	425.00
Other Expenses	205.00	289.62	330.00	201.30	640.00
HEALTH SERVICES	110.00	99.15	465.00	81.41	225.00
PUPIL TRANSPORTATION	26,115.00	24,678.65	34,280.00	20,820.97	26,223.00
OPERATION OF PLANT					
Salaries	1,525.00	1,525.00	1,622.00	695.07	1,720.00
Supplies	375.00	289.87	375.00	267.10	375.00
Contracted Services	300.00	460.00	350.00	69.00	400.00
Heat	1,400.00	1,516.66	1,575.00	419.57	1,720.00
Utilities, Except Heat	950.00	1,142.51	1,050.00	261.14	1,220.00

MAINTENANCE OF PLANT	1,000.00	280.92	1,060.00	135.10	1,000.00
RETIREMENT, FICA	2,849.00	2,480.43	2,749.00	944.43	3,874.00
INSURANCE	500.00	271.00	500.00	388.00	520.00
BLUE CROSS / BLUE SHIELD	1,375.00	411.99	1,242.00	319.13	1,200.00
SCHOOL LUNCH & MILK PROGRAM	200.00	364.09	201.00	158.40	250.00
STUDENT BODY ACTIVITIES	500.00	460.00	625.00	---	775.00
CAPITAL OUTLAY					
New Equipment	200.00	54.19	321.00	137.05	320.00
OUTGOING TRANSFER ACCOUNTS					
Tuition	71,032.00	68,155.96	68,015.00	35,605.10	86,632.00
Supervisory Union Share	8,912.39	8,912.39	11,488.00	4,000.00	13,556.00
Capital Reserve	3,000.00	3,000.00	---	---	---
Private Tuition	800.00	950.00	1,100.00	---	---
TOTAL APPROPRIATION	\$156,148.39	\$151,674.18	\$164,538.00	\$ 77,665.97	\$183,273.00
RECEIPT ITEMS					
Unencumbered Balance	\$ 927.59	\$ 927.59	\$ 745.00		\$ 500.00
Revenue From Local Sources	---	87.08	---		---
Revenue From State Sources					
Sweepstakes	3,348.11	3,348.11	1,535.00		1,550.00
Foster Children Aid	200.00	---	---		---
Other Revenue	---	566.32	---		250.00

Revenue From Local Sources				
National Forest Reserve	---	7.66	---	---
School Lunch & Milk Program	200.00	356.16	201.00	320.00
				<hr/>
TOTAL RECEIPTS	\$ 4,675.70	\$ 5,292.92	\$ 2,481.00	\$ 2,620.00
DISTRICT ASSESSMENT	\$151,472.69	\$151,472.69	\$162,057.00	\$180,653.00
				<hr/>
TOTAL APPROPRIATION	\$156,148.39	\$156,765.61	\$164,538.00	\$183,273.00

**ALBANY — BARTLETT — CHATHAM — CONWAY — EATON
FREEDOM — JACKSON — MADISON — TAMWORTH**

SUPERVISORY SCHOOL UNION NO. 9 BUDGET

	Actual Expenditures 1976-1977	Adopted Budget 1977-1978	Adopted Budget 1978-1979	Freedom's Share 5.56% 1978-1979
ADMINISTRATION				
0110.10 Superintendent	\$24,000.00	\$25,524.00	\$27,500.00	\$1,529.00
.11 Asst. Superintendent	17,402.77	19,143.00	20,750.00	1,154.00
.12 Bus. Administrator	-0-	18,080.00	19,300.00	1,073.00
Sub Total	<u>\$41,402.77</u>	<u>\$62,747.00</u>	<u>\$67,550.00</u>	<u>\$3,756.00</u>
0110.20 Secretary - Supt.	\$8,250.00	\$7,830.00	\$8,269.00	\$460.00
.21 Secretary - A. Supt / Bus Adm	-0-	2,508.00	5,746.00	319.00
.22 Secretary - Financial	7,920.00	9,216.00	9,748.00	542.00
.23 Secretary - Fin. Asst.	3,300.00	6,160.00	6,515.00	362.00
Sub Total	<u>\$19,470.00</u>	<u>\$25,714.00</u>	<u>\$30,278.00</u>	<u>\$1,683.00</u>
0135.12 Auditors	600.00	650.00	700.00	\$39.00
Sub Total	<u>\$600.00</u>	<u>\$650.00</u>	<u>\$700.00</u>	<u>\$39.00</u>

0190.10	Travel - Supt.	\$1,449.96	\$1,500.00	\$1,500.00	\$83.00
.11	Travel - Asst. Supt.	700.00	1,500.00	1,500.00	83.00
.12	Travel - Bus. Adm.	-0-	1,500.00	1,500.00	83.00
.20	Dues - NHSBA	1,302.97	1,250.00	1,680.00	93.00
.40	Office Supplies	4,040.36	4,000.00	4,300.00	239.00
.50	Moving Expenses	743.31	-0-	-0-	-0-
	Sub Total	\$8,236.60	\$9,750.00	\$10,480.00	\$581.00

INSTRUCTIONAL SALARIES

0210.10	Speech Therapy	\$-0-	\$4,953.00	\$9,200.00	\$512.00
.11	Speech Therapy	-0-	8,745.00	9,200.00	512.00
.12	Art	9,687.50	10,335.00	11,600.00	645.00
.13	Art	10,075.00	10,732.00	11,500.00	639.00
.14	Phys. Ed.	10,462.50	9,540.00	8,700.00	484.00
.15	Phys. Ed.	9,687.50	10,335.00	11,100.00	617.00
.16	Nurse	11,237.50	8,745.00	9,500.00	528.00
.17	Nurse	7,917.45	8,347.00	9,100.00	506.00
.18	Other	-0-	526.00	-0-	-0-
.29	Substitutes	-0-	-0-	300.00	17.00
	Sub Total	\$59,067.45	\$72,258.00	\$80,200.00	\$4,460.00

INSTRUCTIONAL CONTRACTED
SERVICES

0235.10 Multi-Media	\$5,177.25	\$5,929.00	\$6,400.00	\$356.00
.11 Speech Therapy	8,800.00	-0-	-0-	-0-
.12 A. V. Repairs	2,991.30	3,960.00	4,275.00	238.00
Sub Total	\$16,968.55	\$9,889.00	\$10,675.00	\$594.00

INSTRUCTIONAL OTHER

0290.31 In-Service	\$-0-	\$150.00	\$250.00	\$14.00
.32 Course Reimbursement	-0-	1,000.00	1,000.00	56.00
.33 Travel-Inside	5,200.00	6,300.00	6,800.00	378.00
.34 Conferences & Conv.	1,185.28	2,000.00	2,300.00	128.00
.35 Travel-Outside-Nurses	113.92	200.00	200.00	11.00
Sub Total	\$6,499.20	\$9,650.00	\$10,550.00	\$587.00

OPERATION OF PLANT

0610.10 Custodian	\$336.00	\$864.00	\$910.00	\$51.00
0640.10 Heat	1,567.13	1,750.00	1,900.00	106.00
0645.20 Electricity	473.96	600.00	645.00	36.00
0645.50 Telephone	2,785.61	3,000.00	4,800.00	267.00
0690.90 Rent	1,500.00	1,500.00	1,500.00	83.00
Sub Total	\$6,662.70	\$7,714.00	\$9,755.00	\$543.00

MAINTENANCE OF PLANT

0725.10	Typewriter	\$-0-	\$650.00	\$750.00	\$42.00
.11	Ledger Tray	-0-	150.00	-0-	-0-
0726.20	Contracted Services	1,018.94	1,600.00	1,750.00	97.00
0735.00	Maintenance	68.50	500.00	200.00	11.00
0700.00	Copier	-0-	-0-	4,000.00	222.00
	Sub Total	\$1,087.44	\$2,900.00	\$6,700.00	\$372.00

FIXED CHARGES

0850.10	Retirement-Emp.	\$1,938.00	\$2,930.00	\$1,700.00	\$94.00
.20	Retirement-Tchrs.	1,357.06	1,481.00	3,240.00	180.00
.21	Retirement-Liab.	-0-	466.00	466.00	26.00
.30	FICA	7,194.60	8,827.00	10,230.00	569.00
0855.70	Blue Cross	2,714.36	4,931.00	6,300.00	350.00
.90	Insurance	279.00	500.00	550.00	31.00
.91	Prof. Liab. Insurance	-0-	-0-	1,636.00	91.00
	Sub Total	\$13,483.00	\$19,135.00	\$24,122.00	\$1,341.00

CAPITAL OUTLAY

1267.20 Acct. Machine Memory	\$-0-	\$6,450.00	\$-0-	\$-0-
Sub Total	\$-0-	\$6,450.00	\$-0-	\$-0-
GROSS BUDGET TOTAL	\$173,477.73	\$226,857.00	\$251,010.00	\$13,956.00

LESS STATE SALARIES:

Superintendent	2,500
Asst. Supt.	2,350
Bus. Adm.	2,350
	<hr/>

	\$7,200.00
NET BUDGET TOTAL	<hr/>
	\$243,810.00
	<hr/>
	\$13,556.00

DISTRICT SHARE:

Superintendent: Albany, \$393; Bartlett, \$3,058; Chatham, \$231; Conway, \$15,906; Eaton, \$286; Freedom, \$1,529; Jackson, \$1,697; Madison, \$1,771; Tamworth, \$2,629

Asst. Superintendent: Albany, \$297; Bartlett, \$2,307; Chatham, \$174; Conway, \$12,002; Eaton, \$216; Freedom, \$1,154; Jackson, \$1,280; Madison, \$1,336; Tamworth, \$1,984

Business Administrator: Albany, \$276; Bartlett, \$2,146; Chatham, \$162; Conway, \$11,163; Eaton, \$201; Freedom, \$1,073; Jackson, \$1,191; Madison, \$1,243; Tamworth, \$1,845

SUPERVISORY UNION NO. 9

LETTER OF TRANSMITTAL

Supervisory Union Board
Supervisory No. 9
North Conway, New Hampshire 03818

Gentlemen:

We have examined the books and records of Supervisory Union No. 9 for the fiscal year ended June 30, 1977.

Our examination was made in accordance with the generally accepted auditing standards and accordingly, included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheets and statements of sources of revenue and expenditures present fairly the financial position of Supervisory No. 9 at June 30, 1977, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a consistent basis.

We extend our thanks to the officials and office staff of Supervisory Union No. 9 for their assistance during the course of the audit.

Very truly yours,
PLODZIK & SANDERSON

**FREEDOM SCHOOL DISTRICT
ENROLLMENT - JANUARY 1978**

GRADE 1

Barnickel, Stefan
DeWitt, Michael
Earle, Jason
Menzies, Heather
Ormond, Derek
Perry, Brian
Schwartz, Scott
Walter, John

GRADE 2

Barrows, Charles
Barrows, William
Bossidy, Eric
Cranage, David
Libby, Kaye
Low, Christine
Palmer, Sandra
Pappas, David
Woodard, Steven

GRADE 3

Libby, Lorelie
Miller, Terrence
Saucier, Tricia
Slayton, Stephen
Woodard, John

GRADE 4

Cranage, Robin
Libby, Holly
Libby, Robert
Low, Richard
Presby, Penelope
Walter, James
Williams, Brad

GRADE 5

Brooks, Kevin
Doe, Brenda
Harris, Cynthia
Hodge, Karen
Murray, Georgia
Perry, Brad
Presby, Adam
Stuart, Holly
Welch, Matthew

GRADE 6

Davidson, Andrew
Doe, Eugene
Hatch, Dorianne
Mentus, Kimberley
Murray, Mona
Seamans, Kimberly

FREEDOM SCHOOL DISTRICT

Kennett High School Enrollment January 1978

GRADE 7

Boewe, George
Combs, Lisa
Doe, Glen
Libby, Gail
Sargent, Lisa
Williams, Gary

GRADE 8

Babb, Les
Brooks, Marie
Dearborn, Carroll
Dearborn, Robert
Heath, Robbie
Hebert, Carrie
Libby, Christine
Welch, Doug

GRADE 9

Babb, Denise
Doe, Russell
Gatterman, Joe
Hand, Walter
Libby, Donna
Mayhew, Mary
Palmer, Sharon
Seamens, Starr

GRADE 10

Boewe, Maureen
Brooks, Anne
Brooks, Jerry
Brooks, Scott
Dearborn, Roland
Eldridge, Michael
Mayhew, David
Nason, Tammy

GRADE 11

Babb, Scott
Brooks, Maureen
Dearborn, Denise
Gagne, Michelle
Godfrey, Janice
Hand, Barbara
Heath, Pamela
Libby, Daniel
Remick, Susan
Sanford, David
Welch, Robin

GRADE 12

Anthony, Sherry
Babb, Chris
Brooks, Laurel
Fall, Beverly
Gagne, Robin
Gatterman, Lynda
Heath, Mark
Pascoe, Sally

