

Town of Freedom

Annual Reports

2024



Cover Photo:

Northern Lights over Little Beaver Pond

Photo Credit:

Lindsay Pettengill

Annual Reports

2024

Town Officers

Town of
Freedom, New Hampshire

For the Fiscal Year Ending December 31, 2024
Vital Statistics for 2024

DEDICATIONS



ERNEST DAY, JR

This year's annual report is dedicated to two individuals who have demonstrated exceptional dedication and commitment to the Town of Freedom. The first is Ernie Day, whose contributions have significantly influenced the town's development and community spirit.

Ernie has been an invaluable part of our town for over a decade. His tenure began in 2013 when he was elected as Selectman. Over the years, Ernie has played a crucial role in initiating and implementing various efficiencies and policies that have enhanced the town's operations. One notable efficiency was the implementation of biannual tax billing, which eliminated the need for a Tax Anticipation Note. This improvement positively affected the town's cash flow and saved money by avoiding interest payments on a note. Ernie was also a strong advocate for town employees, ensuring they were well-informed and prioritizing their needs.

These are just a few examples of Ernie's contributions to the Town of Freedom. He maintained a strong connection with his community, always available to listen to concerns or questions from residents wishing to address the Selectboard.

Today, Ernie can be found on his farm, riding his tractor and tending to his cows. We extend our heartfelt gratitude to Ernie for his exceptional contributions and for being a friend and mentor to the employees and residents of Freedom.



Velma Hormell

This year's annual report is also dedicated to Velma Hormell, Freedom's oldest resident, who just celebrated her 100th birthday.

Velma Hormell is a cherished Freedom native, raised on Burnham Road. As a staunch New Englander, she embodies the spirit and resilience of the region. Despite her age, Velma still finds joy in her garden, tending to what she can of her beloved yard.

Throughout her century of life, Velma has been an active and integral part of her community. Her dedication and contributions have left an indelible mark on Freedom, making her a figure of inspiration and admiration for all who know her.

We honor Velma Hormell for her remarkable longevity, her unwavering commitment to her community, and her enduring love for her home and garden. Her life is a testament to the values we hold dear, and we are proud to dedicate this annual report to her.

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2024 TOWN OFFICERS AND BOARD MEMBERS

Selectmen (3-Year Term)

Gary Williams.....2025
Leslie R. Babb (C)2026
Alan G. Fall2027

Town Administrator

Stacy Bolduc

Administrative Assistant

Lindsay Pettengill

Bookkeeper

Linda Mailhot

Road Agent (3-Year Term)

Scott Brooks2025

Police Chief

Jamie Mullen

Fire Chief

Rob Cunio
Eric Seamans, Deputy Fire Chief

Forest Fire Warden

Rob Cunio

Town Buildings Custodian

Mark McKinley

Transfer Station Manager

Alan Libby

Zoning Officer/Building Inspector

Bryan Fontaine
William Sanborn

Senior Resource Coordinator

Renee Wheaton

Emergency Management Director

Jim Stone2024, *Resigned*

Safety Officer

Doug Welch

Animal Control

Jamie Mullen

Health Officer

Vacant..... 2025

Welfare Officer

Tracy Hayes

Moderator (2-Year Term)

Donald G. Johnson..... 2026

Town Clerk (3-Year Term)

A. Elizabeth Priebe..... 2025
Kali Eldridge, Deputy Town Clerk

Treasurer (3-Year Term)

M. Jayne Britton..... 2025
Joyce Watson, Deputy Treasurer

Tax Collector

Sue Miller- Goodnow
Sam Porter, Deputy

Supervisors of the Checklist (6-Year Term)

Maureen Brooks..... 2028
Patricia McCoy..... 2026
Carol Stansell 2030

Cemetery Trustees (3-Year Term)

Alan Fall (C)..... 2026
Frederick Watson 2025
Joyce Watson..... 2027

Trustees of Trust Funds (3-Year Term)

Patricia McCoy (C)..... 2027
Anne Cunningham..... 2025
Paul Olzerowicz 2026

Library Trustees (3-Year Term)

Paul Mathieu (C)..... 2026
Robin Waters 2026
Maureen Elliott..... 2027
Ann Pierce..... 2027

2024 TOWN OFFICERS AND BOARD MEMBERS

Luane Genest2025

(C) - Chair

Planning Board (3-Year Term)

- Linda Mailhot (C)2027
- Anne Cunningham2025
- Bobbi McCracken..... 2026
- Robert Rafferty2026
- James R. Guido2027
- Brian Taylor2025
- Melissa Florio, Alt2025
- Jane Davidson, Alt2025
- Les Babb, Selectmen’s Rep.

Zoning Board of Adjustment (3-Year Term)

- Scott Lees (C)2026
- Craig Niiler.....2027
- Peter Keenan2025
- Karl Ogren.....2025
- Denny Anderson2027
- Jacob Stephan, Alt.....2025
- Pamela Keith, Alt2025
- Daniel Footit, Alt2027
- Timothy Cupka, Alt.....2027

Conservation Commission (3-Year Term)

- Jeff Nicoll (C)2027
- Michelle Keenan2025
- Robert Oram2025
- Susan Marks.....2027
- Linda Mailhot Alt.....2025
- Sue Hoople Alt.....2027

Town Forest Advisory Committee

(3-Year Term)

- Paul Eli (C) 2025
- Yvonne Hoyt.....2026
- Ron Newbury, Alt2025
- Vacant.....
- Vacant
- Vacant, Alt.....
- Vacant Selectmen’s Rep.
- James Guido, Planning Board Rep.
- Vacant, Conservation Comm. Rep.

(C) - Chair

Freedom Aquatic Invasive Species Committee

(3-Year Term)

- Megan Broderick 2025
- Michel Cloutier..... 2026
- Nancy Cristoferi..... 2027
- Vacant..... 2025
- Vacant.....

Heritage Commission (3-Year Term)

- Vacant.....
- Brandon Buttrick 2025
- Karrie Buttrick 2027
- Vacant.....
- Vacant..... 2025
- Mark McKinley 2025
- Alan Fall, Selectmen’s Rep.

Advisory Committee on Aging

- Rick Davidson (C)
- Sandy Boyle
- Anne Cunningham
- Cindy Fleming
- Linda Habif

Town Office Advisory Committee

- Anne Cunningham (C)
- Mark McKinley
- Dennis Anderson
- Karrie Buttrick

Carroll County Broadband Communications

District Planning Committee

- Melissa Florio
- Linda Mailhot

Lakes Region Planning Commission (LRPC)

- Mark McConkey 6/1/2025
- Jean Marshall...6/1/2025, Resigned

LRPC Transportation Advisory Committee

- Scott Brooks 7/1/2025

TOWN OF FREEDOM, N.H.
2024 TOWN MEETING MINUTES
[ABRIDGED]
Saturday, March 16, 2024

The Moderator, Donald Johnson, brought the meeting to order at approximately 9:25 a.m., welcoming all and taking a moment to point out, at the request of the Fire Chief, due to the size of the attendance, all of the exits that are located here in the Freedom Elementary School Gym.

Mr. Johnson announced that at the Freedom Annual School District meeting held on Monday, March 11, 2024, the amount of \$4,366,985.00 had been raised and appropriated.

Mr. Johnson introduced the Board of Selectmen: Melissa Florio, Les Babb and Ernest Day, the Town's legal counsel, Barbara Loughran, Town Administrator, Stacy Bolduc and her assistant, Lindsay Thibodeau-Pettengill.

Other election workers today are Jane Davidson, Mike Gaudette and Tava Nicoll. Tava will be the runner with the microphone, if needed.

The elected Supervisors of the Checklist present and checking residents in to the meeting and providing the Voter Cards are: Maureen Brooks, Carol Stansell and Patricia McCoy. The Voter Cards are provided to registered voters only and will be used when the Moderator calls for a vote on the articles.

In addition to the Voter Cards, you should have received a Town Report when you came in - plus the Addendum to the Town Report, which details Article 9.

Mr. Johnson explained that today's Agenda is the Town Warrant which starts on Page 27 of the Town Report and noted the Rules of Procedure shown on Page 26, noting that NH law puts the Moderator in charge of the meeting and these are the rules of procedure which have been announced ahead of time. These rules do not necessarily follow Roberts Rules or any other formal rules. Please note that asking the Moderator for a Point of Order takes precedence during the meeting - used to address procedural questions.

Mr. Johnson referred us to the introductory pages to the Town Report and will see that the Town Report this year is dedicated to Annette Babb and to Scott Cunningham. Annette was not present, Scott was. Scott received a round of applause - and the record notes that appreciation has been added to the dedication in the report to both.

Mr. Johnson also noted the page dedicated in memory of Charlie Bojus, who was a well-known and well-loved person here in the town of Freedom.

The Moderator asked us to please stand and join in a moment of silence for Charlie and all others listed on Page 124 of the Town Report for those we have lost during this year. The moment of silence ended with the Pledge of Allegiance to the Flag.

Mr. Johnson read the following: shared by Susan Clark, Moderator in Hanover, NH - which provides constructive and helpful thoughts: "Welcome to Town Meeting: we have come together in civil assembly, as a community, in a tradition that is older than our state of NH itself. We come together to make decisions about our community. As we deliberate, let us advocate for our positions, but not at the expense of others. Let us remember that there is an immense gap between saying 'I am right' and saying 'I believe I am right'. And that our neighbors with whom we disagree are good people with hopes and dreams as true and as high as ours. And let us always remember that, in

the end, caring for each other in this community, is of far greater importance than any difference we may have. Welcome.”

For the purposes of these minutes, the election results are included in article order.

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 that the 2024 Annual Town Meeting of the Town of Freedom will be held in two separate sessions. The first session will be held at the Freedom Town Hall on Tuesday, **March 12, 2024**, for voting by Official Ballot for the election of Town Officers and for the adoption of Zoning Amendments. The polls will open at 9:00 a.m. and close at 7:00 p.m. unless there is a vote to keep the polls open to a later hour. The ballots will be counted after the polls close.

The second session of the Town Meeting will be held at the Freedom Elementary School on **Saturday, March 16, 2024**, beginning at 9 a.m., at which all other warrant articles will be presented, discussed, and acted upon.

Article 1 (To vote by Official Ballot):

To choose all necessary Town Officers for the ensuing year.

SELECTMAN - Three Year Term - Vote for One

Paul John Elie	210	votes
Alan G. Fall	268	votes
Darwin Moulton	28	votes

Alan G. Fall declared the winner.

MODERATOR - Two Year Term - Vote for One

Donald G. Johnson	445	votes
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Donald G. Johnson declared the winner.

SUPERVISOR OF THE CHECKLIST - Six Year Term - Vote for One

Carol Stansell	439	votes
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Carol Stansell declared the winner.

TRUSTEE OF THE TRUST FUNDS - Three Year Term - Vote for One

Patricia E. McCoy	430	votes
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Patricia E. McCoy declared the winner.

CEMETERY TRUSTEE, Three Year Term - Vote for One

Joyce M. Watson	446	votes
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Joyce M. Watson declared the winner.

LIBRARY TRUSTEES, Three Year Term - Vote for Two

Ann B. F. Pierce	410	votes
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Maureen Elliott 415 votes

Ann B. F. Pierce and Maureen Elliott declared the winners.

PLANNING BOARD MEMBERS, Three Year Term - vote for two

Linda Mailhot 398 votes

James Guido (write in) 37 votes

Linda Mailhot and James Guido declared the winners.

PLANNING BOARD MEMBER, Two Year Term - vote for one

James Guido - write in 7 votes

Robert Rafferty - write in 7 votes

It was declared a tie vote - the Town Clerk to contact the parties. Mr. Guido chose the three-year term; Robert Rafferty accepted the two-year term.

OFFICERS FOR FREEDOM SCHOOL DISTRICT

SCHOOL DISTRICT MODERATOR, One Year Term - vote for one

Donald G. Johnson 452 votes

Donald G. Johnson declared the winner.

SCHOOL BOARD MEMBER, Three Year Term - vote for one

Sarah Groleau 423 votes

Sarah Groleau declared the winner.

SCHOOL BOARD MEMBER, Two Year Term - vote for one

Joyce M. Watson 407 votes

Tim Anderson - write in 40 votes

Joyce M. Watson declared the winner.

SCHOOL AUDITOR, One Year Term - vote for one

Paul Olzerowicz - write in 5 votes

Paul Olzerowicz declared the winner.

SCHOOL CLERK, One Year - vote for one

Kimberly A. Reis 431 votes

Kimberly A. Reis declared the winner.

{PLEASE NOTE: a write-in candidate must have received a minimum of five (5) write-in votes or to have been declared the winner to be included in the results.}

Article 2 (To vote by official ballot):

(Planning Board vote 7-0-0)

Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board to amend Table 304.5 and Section 304.6.3.2 to allow the Code Enforcement Officer to approve erosion and sedimentation control plans requiring no other action by the Zoning Board.

371 YES 110 NO Article 2 passes.

Article 3 (To vote by official ballot):

(Planning Board vote 7-0-0)

Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board which adds Sections 104, 202 and 906.A, and amends Section 2402, #64 to define storage containers and portable structures as structures subject to setback, lot coverage, and building permit requirements. Any such Structures existing at the time this article passes may be continued.

257 YES 233 NO Article 3 passes.

Article 4 (To vote by official ballot):

(Planning Board vote 7-0-0)

Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board to amend Section 1107.2 to change the width of manufactured homes from fifteen ft. (15) to fourteen ft. (14).

275 YES 208 NO Article 4 passes.

Article 5 (To vote by official ballot):

(Planning Board vote 7-0-0)

Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board to amend Section 310.1.6 to define the total lot area for condominiums as the limited common area for the unit.

308 YES 163 NO Article 5 passes.

Article 6 (To vote by official ballot):

(Planning Board vote 7-0-0)

Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board to add Section 805.1.4 to comply with RSA 153:5, VI on the issuance of driveway permits.

281 YES 187 NO Article 6 passes.

A power point presentation took place before the start of the warrant articles - by Anne Cunningham, Chairman of the Town Office Advisory Committee, providing additional information to assist with informed voting. Sean Bergeron, of Bergeron Technical Services, was also present.

Moderator Johnson explained that the next two Articles, Article #7 and Article #8, were going to be discussed one at a time - and once the discussion had ended, both articles would be voted on by secret written ballots. The Articles are Bond articles, which require a 3/5ths majority vote in order to pass. It is the intention that the votes are an 'either' 'or' situation, not a vote for both. Once the voting commences, the polls will need to remain open for a full hour.

Article 7:

(Selectmen Recommend 2-1-0)

To see if the Town will vote to raise and appropriate the sum of One Million Six Hundred Dollars (\$1,600,000) (gross budget) for the design, construction, and original equipping of renovations and improvements to the Town Offices at 33 Old Portland Road, with One Million Five Hundred Thousand Dollars (\$1,500,000) of such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of the Municipal Finance Act (RSA Chapter 33) and with the remaining One-Hundred Thousand Dollars (\$100,000) to be withdrawn from the Municipal Land and Building Capital Reserve Fund; to authorize the Select Board to issue, negotiate, sell and deliver such bonds or notes and determine the rate of interest thereon and the maturity and other terms thereof; to authorize the Select Board to apply for, obtain and accept any federal, state, other aid or private grants for this project and take any other action necessary to carry out this vote, including acquisition and/or conveyance of any necessary utility easements to support the project? 3/5 Ballot Vote required

MOTION: Ernest Day.

SECONDED: Anne Cunningham.

Johanna Vienneau made a motion to Amend Article 7 to insert the word “Thousand” in the first sentence, so the Article would read correctly; SECONDED by Jeff Towle.

VOTE ON MOTION TO AMEND: Yes, the amendment passes.

Discussion on Article 7 as amended.

David Meserve made a MOTION TO MOVE the question. Vote on Motion to Move the question: Yes - motion to move the question carries.

[RESULTS SHOWN AFTER #8]

Article 8:

(Selectmen Recommend 1-1-1)

To see if the Town will vote to raise and appropriate the sum of One Million Six Hundred Thousand Dollars (\$1,600,000) (gross budget) for the design, construction, and original equipping of a new Town Office at 50 Eaton Road, with One Million Five Hundred Dollars (\$1,500,000) of such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of the Municipal Finance Act (RSA Chapter 33) and with the remaining One-Hundred Thousand Dollars (\$100,000) to be withdrawn from the Municipal Land and Building Capital Reserve Fund; to authorize the Select Board to issue, negotiate, sell and deliver such bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof; to authorize the Select Board to apply for, obtain and accept any federal, state, other aid or private grants for this project and take any other action necessary to carry out this vote, including acquisition and/or conveyance of any necessary utility easements to support the project? 3/5 Ballot Vote required

MOTION: Bill Carney

SECONDED: Jeff Towle.

Brian Taylor made a MOTION TO AMEND the Article to insert the word “Thousand” after One Million Five Hundred” – so it will read One Million Five Hundred Thousand Dollars. SECONDED by Karen Babb. Motion to Amend carries.

Discussion on Article 8 as amended continued.

Pam Keith made a MOTION TO MOVE THE QUESTION. Vote on Motion to Move: Yes, motion to move carries.

The polls were opened at 11:45 a.m. and closed at 12:48 pm. [For the purposes of these minutes, the results are included in Warrant Article number order.]

RESULTS OF THE VOTING ON ARTICLES 7 and 8:

ARTICLE 7: A total of 224 Votes were cast. 130 YES 94 NO.

A total of 135 votes were needed to achieve the 3/5ths majority. ARTICLE 7 FAILS.

ARTICLE 8: A total of 224 Votes were cast. 52 YES 171 NO.

ARTICLE 8 FAILS.

Article 9:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$3,502,664 (Three Million Five Hundred Thousand Two Thousand Six Hundred Sixty-Four dollars) for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately. (Majority vote required)

MOTION: LES BABB

SECONDED: MAUREEN ELLIOTT

Sue Brown made a MOTION TO AMEND the article to delete the first 'Thousand' in the first line of the article, so that it will read correctly as Three Million Five Hundred Two Thousand Six Hundred Sixty-Four dollars; SECONDED by Bill Carney.

VOTE ON MOTION TO AMEND: YES, Motion to Amend carries.

Discussion on Article 9 as amended. The Moderator reviewed the Article, using the insert pages, section by section.

VOTE ON ARTICLE 9 as amended to read: To see if the Town will vote to raise and appropriate the sum of \$3,502,664 (Three Million Five Hundred Two Thousand Six Hundred Sixty-Four dollars) for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately.

YES, Article 9, as amended, carries.

INSERT PAGES ARE INCLUDED HEREIN FOR CLARIFICATION

	FY 2023 Appropriations	FY 2023 Expenditures	FY 2024 Appropriations
General Government			
Town Office:			
Wages, Fees, and Benefits:			
Town Officers Salaries	\$ 62,310	\$ 75,165	\$ 62,838
Selectmen's Fees	200	-	200
Town Clerk Costs	5,600	6,114	7,000
Deputy Town Clerk	18,018	13,376	29,800
Tax Collector Fees/Costs	26,500	16,192	26,500
Deputy Tax Collector	6,000	-	6,000
Salaries - Full-Time	127,000	122,003	127,000
Salaries - Part-Time	16,000	15,366	16,000
Retirement	7,500	3,612	7,500
Health/Dental Insurance	42,000	43,601	50,642
Life/Disability Insurance	1,300	1,769	2,000
Total Wages, Fees, and Benefits	312,428	297,198	335,480
Town Office Expense	66,556	83,586	85,256
Total Town Office	378,984	380,784	420,736
Assessing	33,768	33,768	34,776
Election, Registration & Vital Statistics	8,450	7,381	28,500
Legal Expenses	30,000	33,264	35,500
Payroll Taxes	65,500	64,289	70,645
Planning and Zoning Boards:			
Wages - Part-Time	1,950	1,592	1,950
Expenses	6,600	7,881	8,550
Total Planning and Zoning Boards	8,550	9,473	10,500
Public Buildings:			
Wages - Part-Time	10,300	8,887	10,300
Expenses	64,125	93,168	65,125
Total Public Buildings	74,425	102,055	75,425
Cemeteries	8,725	7,522	8,725
Insurance	58,612	58,612	67,625
Lakes Region Planning Commission	2,843	2,843	2,895
Total General Government	669,857	699,991	755,327
Public Safety			
Police Department:			
Wages and Benefits:			
Salaries - Full-Time	236,500	228,164	237,474
Salaries - Part-Time	42,000	33,264	42,000
Overtime/Holiday/Severance	10,025	8,695	10,025
Retirement	79,957	71,387	79,957
Health/Dental Insurance	43,295	60,926	81,469
Life/Disability Insurance	2,218	1,283	2,218
Total Wages and Benefits	413,995	403,719	453,143
Expenses	37,900	43,470	41,900
Total Police Department	451,895	447,189	495,043

	FY 2023 Appropriations	FY 2023 Expenditures	FY 2024 Appropriations
Fire Department:			
Wages and Benefits:			
Salaries - Full-Time Chief	75,000	76,289	77,084
Salaries - Part-Time Station Duty	3,600	1,670	3,600
Stipends for Responses	35,000	35,019	35,000
Retirement	3,375	2,207	3,375
Health/Dental Insurance	3,600	15,587	34,428
Life/Disability Insurance	890	1,263	1,300
Expenses	80,350	69,042	82,600
Total Fire Department	201,815	201,077	237,387
Ambulance	105,450	105,772	109,200
Building Inspector	-		-
Zoning Officer	36,663	42,270	52,358
Forest Fire Protection	3,000	1,854	3,000
Emergency Management & Safety	500	500	500
Ossipee Lake Dam Authority	6,969	6,969	7,269
Water Precinct	400	500	800
Total Public Safety	806,692	806,131	905,557
Highway Department			
Wages and Benefits:			
Salaries - Full-Time	228,681	218,491	228,681
Salaries - Part-Time	44,900	45,007	49,400
Salaries - Overtime	66,329	40,288	66,329
Retirement	10,000	5,081	10,000
Health/Dental Insurance	76,610	89,853	110,000
Life/Disability Insurance	5,200	6,208	5,200
Total Wages and Benefits	431,720	404,928	469,610
Expenses:			
Rental Equipment	206,170	187,247	216,370
Contract Services	34,881	76,671	36,974
Operating Expenses	375,542	348,394	389,516
Total Expenses	616,593	612,312	642,860
Total Highway Department	1,048,313	1,629,552	1,112,470
Street Lighting	5,000	3,590	5,000
Total Highways and Streets	1,053,313	1,633,142	1,117,470
Sanitation			
Transfer Station:			
Wages and Benefits:			
Salaries - Full-Time	98,000	86,716	139,440
Salaries - Part-Time	5,000	21,471	15,000
Retirement	7,759	524	7,000
Health/Dental Insurance	32,845	34,030	17,220
Life/Disability Insurance	1,800	2,551	3,900
Total Wages and Benefits	145,404	145,292	182,560
Expenses:			
Engineering	8,000	2,800	15,000
Transport Materials	185,000	206,367	210,270
Operating Expenses	24,296	24,247	24,900
Total Expenses	217,296	233,414	250,170
Total Sanitation	362,700	378,706	432,730

	FY 2023 Appropriations	FY 2023 Expenditures	FY 2024 Appropriations
Health			
Salary and Expenses	500	118	500
Agencies:			
Carroll County Mental Health	1,433	1,433	1,433
Children Unlimited	2,000	2,000	2,000
Tri-County Community Action Program	3,800	3,800	3,800
White Mountain Community Health Center	2,030	2,030	1,334
Central NH VNA	2,500	2,500	2,500
Red Cross	1,300	1,300	1,300
Starting Point	4,146	4,146	4,067
CASA	500	500	500
Ossipee Children's Fund	500	500	500
Lifelight Foundation	500	500	500
Total Health	19,209	18,827	18,434
Welfare			
Salary - Welfare Officer	2,000	-	2,000
Salary - Senior Resource Coordinator	11,150	5,848	11,150
Town Needy	10,600	15,142	14,600
Total Welfare	23,750	20,990	27,750
Culture and Recreation			
Parks & Recreation	14,000	6,336	16,300
Patriotic Purposes	1,400	1,537	1,600
Old Home Week	2,000	2,000	2,000
Historical Society	-	-	2,000
Heritage Commission	850	-	850
Total Culture and Recreation	18,250	9,873	22,750
Conservation			
Conservation Commission	2,250	1,006	2,250
Water Quality Testing	5,625	6,246	6,500
Milfoil Remediation	-	-	-
Aquatic Invasive Species	750	359	750
Total Conservation	8,625	7,611	9,500
Debt Services			
Bond Principal - Road	125,000	125,000	125,000
Lease Principal - Fire Rescue	64,830	59,622	5,741
Bond Interest - Road	22,600	22,600	17,575
Lease Interest - Fire Rescue	5,741	9,378	64,830
Other Interest	-	88	
Total Debt Service	218,171	216,688	213,146
TOTAL ARTICLE 9	\$ 3,180,567	\$ 3,791,959	\$ 3,502,664

Article 10:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$120,000 (One Hundred Twenty Thousand dollars) for the annual appropriation for the library. (Majority vote required)

MOTION: Les Babb

SECONDED: Kerry Knirk

Paul Mathieu spoke to the Article, on behalf of the Library.

No discussion.

VOTE ON ARTICLE 10: YES, Article 10 carries.

Article 11:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$49,532 (Forty-Nine Thousand, Five-Hundred-Thirty-Two dollars) for the purpose of continuing planned site improvements and updates at the Transfer Station. Funds to come from unassigned fund balance from monies not yet expended from 2022's Article 20. (Majority vote required)

MOTION: Melissa Florio

SECONDED: Paul Tung

Melissa Florio made a MOTION TO AMEND Article 11 to correct the year: it should read 2023's Article 20 and not 2022's Article 20.

VOTE ON MOTION TO AMEND: YES, the Amendment carries.

VOTE on Article 11 as amended to read: To see if the Town will vote to raise and appropriate the sum of \$49,532 (Forty-Nine Thousand, Five-Hundred-Thirty-Two dollars) for the purpose of continuing planned site improvements and updates at the Transfer Station. Funds to come from unassigned fund balance from monies not yet expended from 2023's Article 20. (Majority vote required):

VOTE ON ARTICLE 11 as amended: YES, Article 11 carries.

Article 12:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$150,000 (One Hundred Fifty Thousand dollars) for the purpose of crushing gravel. \$96,305 (Ninety-Six Thousand Three Hundred Five dollars) to come from unassigned fund balance for monies allocated from FEMA for 2023 and the remainder \$53,695 (Fifty-Three Thousand Six Hundred Ninety-Five dollars) to be raised by taxation. (Majority vote required)

MOTION: Ernie Day

SECONDED: Darwin Moulton

Selectman Day spoke to the article noting that in December of 2022 the area experienced major flooding issues. Freedom was luckier than other areas and did receive FEMA money, with a portion of it applied to repairs at that time.

Darwin Moulton stated that with our Road Agent, Scott Brooks', due diligence, we had material readily available when other towns ran out.

Scott received a round of applause.

VOTE ON ARTICLE 12: YES, Article 12 carries.

Article 13:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$125,000 (One Hundred Twenty-Five Thousand dollars) for the purpose of Huckins Road reconstruction to include excavation, drainage, install gravel, reclaim existing asphalt and install winter binder pavement. \$96,305 (Ninety-Six Thousand, Three Hundred Five dollars) to come from unassigned fund balance. (For FEMA money allocated in 2023). \$28,695.00 (Twenty-Eight Thousand Six-Hundred Ninety-Five dollars) to come from taxation. (Majority vote required)

MOTION: Ernie Day

SECONDED: Jeff Towle

Selectman Day spoke to the Article.

Discussion.

VOTE ON ARTICLE 13: YES, Article 13 carries.

Article 14:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$120,000 (One hundred Twenty- Thousand dollars) to repave town roads. (Majority vote required)

MOTION: Ernie Day

SECONDED: Darwin Moulton

Selectman Day spoke to the Article, indicating this money would be used to re-pave Huckins Road.

Discussion.

VOTE ON ARTICLE 14: YES, Article 14 carries.

Article 15:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$65,000 (Sixty-Five Thousand dollars) to seal coat town roads. (Majority vote required)

MOTION: Ernie Day

SECONDED: Darwin Moulton

Selectman Day spoke to the article, noting this is part of the annual maintenance program.

No further discussion.

VOTE ON ARTICLE 15: YES, Article 15 carries.

Article 16:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$32,000 (Thirty-Two Thousand dollars) to crack seal town roads. (Majority vote required)

MOTION: Ernie Day

SECONDED: Darwin Moulton

Selectman Day spoke to the Article, noting this is part of the annual maintenance program, most likely for Rice Hill Road, Ossipee Lake Road and Bennett Road.

No further discussion.

VOTE ON ARTICLE 16: YES, Article 16 carries.

[Brief break at 12:48 for the counting of the ballots for Articles #7 and #8. Results are noted in Article order within these minutes. Meeting re-convened at 1:10 with the reading of the results.]

Brandy Buttrick MADE A MOTION TO RECONSIDER Article 7; SECONDED by Rachel Fall. The Moderator, assisted by Town Counsel, noted that the reconsideration cannot be done today – need to wait at least seven (7) days

Discussion.

VOTE ON MOTION TO RECONSIDER: NO, motion to reconsider fails.

Article 17:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$155,000 (One Hundred Fifty-Five Thousand dollars) for the purpose of installing a precast concrete box culvert rise on Watson Hill Road. \$40,000 (Forty Thousand dollars) to come from Highway Drainage Structure Improvement Fund Capital Reserve Fund. The remaining \$115,000 (One Hundred Fifteen Thousand dollars) to be raised by taxation. (Majority vote required)

MOTION: Ernie Day

SECONDED: Darwin Moulton

Selectman Day noted that this will be the second precast culvert, preventing a potential water issue.

Discussion.

VOTE ON ARTICLE 17: YES, Article 17 carries.

Article 18:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$216,400 (Two-Hundred Sixteen Thousand Four-Hundred dollars) for the purpose of purchasing a new loader for the highway department with \$62,500 (Sixty-Two Thousand Five Hundred dollars) for a trade in value and \$50,000 (Fifty-Thousand dollars) to come from the Highway Equipment Capital Reserve Fund. The remainder of \$103,900 (One Hundred Three Thousand Nine-Hundred dollars) to come from taxation. (Majority vote required)

MOTION: Ernie Day

SECONDED: Darwin Moulton

Selectman Day noted that this is part of the annual highway equipment replacement plan. This price is for a Caterpillar. A quote was also obtained on a John Deere, but Caterpillar gave a better trade in amount on the old loader.

No discussion.

VOTE ON ARTICLE 18: YES, Article 18 carries.

Article 19:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$58,000 (Fifty-Eight Thousand dollars) for the purpose of purchasing a new police cruiser with \$40,000 (Forty-Thousand dollars) to come from the Police Department Equipment Fund. The remainder of \$18,000 (Eighteen- Thousand dollars) to be raised by taxation. (Majority vote required)

MOTION: Les Babb

SECONDED: Mark McConkey

Selectman Babb spoke to the Article, noting this is the regular rotation for the vehicles, usually six years, the old vehicle will go to the Building and Zoning department.

No discussion.

VOTE ON ARTICLE 19: YES, Article 19 carries.

Article 20:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$48,600 (Forty-Eight Thousand Six- Hundred dollars) for dredging and dry hydrant installation at the fire pond on Watson Hill Rd. \$30,600 (Thirty Thousand- Six Hundred dollars) to come from unassigned fund balance for funds that were not expended last year. The remainder \$18,000 (Eighteen-Thousand dollars) to be raised by taxation. (Majority vote required)

MOTION: Les Babb

SECONDED: Paul Olzerowicz

Selectman Babb noted this had been on the warrant last year but the town had been unable to do the work because of the rain – and the costs have gone up.

No discussion.

VOTE ON ARTICLE 20: YES, Article 20 carries.

Article 21:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$3,500 (Three Thousand Five-Hundred dollars) for the purpose of repairing the chimney at the Town Hall. Funds to be raised by taxation. (Majority vote required)

MOTION: Melissa Florio

SECONDED: Paul Olzerowicz

Selectman Florio spoke to the Article, noting that the chimney on the town hall requires repairs and this amount is in line with the price quotes obtained by Mark McKinley.

No discussion.

VOTE ON ARTICLE 21: YES, Article 21 carries.

Article 22:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$12,000 (Twelve Thousand dollars) for the purpose of repairing the roof at the Village Fire Station. Funds to be raised by taxation. (Majority vote required)

MOTION: Melissa Florio

SECONDED: Mike Gaudette

Selectman Florio noted that the roof was identified as in need of repairs.

Discussion.

VOTE ON ARTICLE 22: YES, Article 22 carries.

Article 23:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$30,000 (Thirty Thousand dollars) for the purpose of a town revaluation. Funds to be raised by taxation. (Majority vote required)

MOTION: Les Babb

SECONDED: Scott Brooks, Sr.

Selectmen Babb noted that Freedom is due for a statistical update.

Discussion.

VOTE ON ARTICLE 23: YES, Article 23 carries.

Article 24:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$5,000 (Five Thousand dollars) for the purpose of a controlled burn of the pine barrens in the Town Forest for the ensuing year with said funds to come from the Town Forest Maintenance Fund. This project was delayed from previous years and the FAC/FCC has applied for a grant to cover \$1,500 (One-Thousand Five Hundred dollars) of this total expense. If this grant is not received the total amount of \$5,000 (Five Thousand dollars) will be required. (Majority vote required)

MOTION: Melissa Florio

SECONDED: Jeff Nicoll

Selectman Florio noted that this is a planned burn - which had been delayed by Covid - and this is Freedom's portion.

No discussion.

VOTE ON ARTICLE 24: YES, Article 24 carries.

Article 25:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$6,700 (Six Thousand Seven- Hundred dollars) for a licensed forester to oversee the administration of forestry activities in the Town Forest for the ensuing year with said funds to be withdrawn from the Town Forest Maintenance Fund. Prior year expenditures were \$6,673.78 (Six Thousand Six-Hundred Seventy-Three dollars and Seventy-Eight cents) Conservation Commission recommends this appropriation 4-0. (Majority vote required)

MOTION: Melissa Florio

SECONDED: Jeff Nicoll

Selectman Florio noted that we are required by the State to have a licensed forester – Barry Keith – who will continue.

No discussion.

VOTE ON ARTICLE 25: YES, Article 25 carries.

Article 26:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$5,000 (Five-Thousand dollars) for mowing, culvert replacement, and general maintenance activities in the Town Forest for the ensuing year with said funds to be withdrawn from the Town Forest Maintenance Fund. Prior years expenditures were \$26.22 (Twenty-six dollars and Twenty-Two cents). Conservation Commission recommends this appropriation 4-0. (Majority vote required)

MOTION: Melissa Florio

SECONDED: Jeff Nicoll

Selectman Florio noted that this is for general maintenance of the town forest, including a culvert replacement – and the committees have been working on a wildlife crossing culvert.

Discussion.

VOTE ON ARTICLE 26: YES, Article 26 carries.

Article 27:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$37,000 (Thirty-Seven Thousand dollars) for the repair and reconstruction of formerly Jackman Ridge Road located within the Town Forest with said funds to be withdrawn from the Town Forest Maintenance Fund. Prior years expenditures were \$0 as work was not completed in that period. Conservation Commission recommends this appropriation 4-0. (Majority vote required)

MOTION: Melissa Florio

SECONDED: Jeff Nicoll

Selectman Florio noted that the Jackman Ridge Road needs severe repairs. This was approved previously but did not happen due to the rain.

Discussion.

VOTE ON ARTICLE 27: YES, Article 27 carries.

Article 28:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$44,330 (Forty-Four Thousand Three Hundred Thirty dollars) for milfoil treatment in Danforth Ponds and other lakes and streams needed. The sum of \$22,165 (Twenty-Two Thousand One-Hundred Sixty-Five dollars) comes from the Exotic Aquatic Weed Control Project Grant. The remainder of \$22,165 (Twenty-Two Thousand One-Hundred Sixty-Five dollars) is to be raised by taxation. (Majority vote required)

MOTION: Les Babb

SECONDED: Maureen Elliott

Selectman Babb noted that this is an ongoing battle – and it does affect property values. He also noted that the Invasive Species Committee is looking for members. When asked if we are winning the battle, he noted that we are staying ahead for the most part and gaining in others.

Discussion.

VOTE ON ARTICLE 28: YES, Article 28 carries.

Article: 29:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten Thousand dollars) to be added to the Transfer Station Equipment Capital Reserve Fund previously established. (Majority vote required)

MOTION: Melissa Florio

SECONDED: Robert Libby

Selectman Florio noted that this money will be added to the existing fund which, as shown on Page 77, has a current balance of \$56,685.45 - and either another compactor would be added or replaced, as we had been at capacity last summer.

No discussion.

VOTE ON ARTICLE 29: YES, Article 29 carries.

Article: 30:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten Thousand dollars) to be added to the Town Infrastructure Capital Reserve Fund previously established. (Majority vote required)

MOTION: Ernie Day

SECONDED: Scott Brooks, Sr.

Selectman Day noted that this amount would be added to the existing fund, as shown on Page 77, which has a current balance of \$28,375.18.

Discussion.

VOTE ON ARTICLE 30: YES, Article 30 carries.

Article: 31:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten Thousand dollars) to be added to the Public Safety Building Capital Reserve Fund previously established. (Majority vote required).

MOTION: Les Babb

SECONDED: Maureen Elliott

Selectman Babb noted that this amount we be added to the existing fund, as shown on Page 77, which has a current balance of \$20,967.23.

No discussion.

VOTE ON ARTICLE 31: YES, Article 31 carries.

Article: 32:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten Thousand dollars) to be added to the Police Department Equipment Capital Reserve Fund previously established. (Majority vote required)

MOTION: Les Babb

SECONDED: Mike Gaudette

Selectman Babb spoke to the Article, noting this amount will be added to the existing fund, as shown on Page 77, which has a current balance of \$57,834.91.

No discussion.

VOTE ON ARTICLE 32: YES, Article 32 carries.

Article: 33:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten Thousand dollars) to be added to the Library Expendable Trust Fund previously established. (Majority vote required).

MOTION: Les Babb

SECONDED: Paul Tung

Selectmen Babb noted that this was an ongoing fund and there is work anticipated to be needed.

Discussion.

VOTE ON ARTICLE 33: YES, Article 33 carries.

Article: 34:

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten Thousand dollars) to be added to the Highway Equipment Capital Reserve Fund previously established. (Majority vote required).

MOTION: Ernie Day

SECONDED: Darwin Moulton

Selectman Day made a MOTION TO AMEND Article 34 to raise and appropriate the sum of \$75,000.00, to be added to the Highway Equipment Capital Reserve Fund previously established, with \$65,000.00 to come from unassigned fund balance and \$10,000.00 to come from taxation; AMENDMENT SECONDED by Darwin Moulton.

Selectman Day spoke to the amendment, noting that since setting the budget, the town's 32 year old chipper had fallen to pieces and it would be too expensive to repair.

VOTE ON MOTION TO AMEND: YES, the motion to amend carries.

Discussion.

VOTE ON ARTICLE 34 as amended to raise and appropriate the sum of \$75,000.00, to be added to the Highway Equipment Capital Reserve Fund previously established, with \$65,000.00 to come from an unassigned fund balance and \$10,000.00 to come from taxation: YES, ARTICLE 34 as amended carries.

Article: 35: (Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten Thousand dollars) to be added to the Highway Drainage Capital Reserve Fund previously established. (Majority vote required.)

MOTION: Ernie Day

SECONDED: Scott Brooks, Sr.

Selectman Day spoke to the Article, noting this money would be added to the existing fund, which currently has a balance of \$46,287.28 as shown on Page 77 of the Town Report.

No further discussion.

VOTE ON ARTICLE 35: YES, Article 35 carries.

Article: 36: (Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten Thousand dollars) to be added to the Town Hall/Office Capital Reserve Fund previously established. (Majority vote required.)

MOTION: Melissa Florio

SECONDED: Lindsay Pettengill.

Selectman Florio said this amount will be added to the existing account having a current balance of \$23,185. This amount will go down after the installation of the new furnace at the town office building.

Discussion.

VOTE ON ARTICLE 36: YES, Article 36 carries.

Article 37: (Not recommended by Selectmen 0-0-3)

(Submitted by Petition) To ask the Town of Freedom, NH if they would vote in favor to raise and appropriate the sum of \$4,000 (Four-Thousand dollars) to help subsidize a portion of the rent during the winter months for the Freedom Village Store a not-for-profit organization (501c4) so they can stay open January-April, and expand the range and availability of grocery items local residents need and want in the winter when winter conditions can make it hard to get to the larger markets.

MOTION: Katie Watts

SECONDED: Greg Broderick

Katie Watts spoke to the Article, as a representative of the Board of Directors.

Discussion.

VOTE ON ARTICLE 37: NO, Article 37 is defeated.

Article 38:

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

Les Babb asked for volunteers to be on an insurance committee.

The Election officials were thanked.

Maureen Brooks made a MOTION TO ADJOURN; SECONDED by all.

The Moderator noted the sum of \$4,930,726 had been raised and appropriated.

Thanks were given to Melissa Florio, whose term was up as a member of the Board of Selectmen. Melissa received a round of applause.

The meeting was adjourned at 2:25 pm.

A true record, attest:

A ELIZABETH PRIEBE, TOWN CLERK

RULES OF PROCEDURE

According to RSA 40, the town Moderator determines the procedures to be used in Town Meetings. The Moderator determines the rules without regard to parliamentary or other procedural rules. The voters can overturn the Moderator's rules at any time, however. A motion to overturn the Moderator's rules, or establish new rules, will always take precedence to other business which is already "on the floor".

So that you will know the ground rules by which we are maintaining order, these procedural rules are announced to you ahead of time.

- The Moderator will read each article in its entirety before that article is considered.
- There can be no discussion until there has been a motion under the article. (usually the first motion is to approve the article as it appears on the warrant)
- All motions must be seconded by a different individual.
- Discussion will only take place after a motion has been moved and seconded.
- All discussion must take place only when called upon by the Moderator. You must have permission from the Moderator before you can speak.
- When the Moderator recognizes you, standup, speak out loudly and announce your name before proceeding with your comments.
- If you want to change a portion of a motion, you can do so by making an amendment. We will consider only one move to amend at any given time. When discussion regarding an amendment comes to a conclusion, the amendment will be voted upon. If the amendment passes, we will then continue considering the original motion as it has now been amended. If the amendment fails, we will return to considering the motion in its form prior to the motion to amend.
- A secret written ballot will be used on any article when requested by any 5 voters in writing (RSA 40:4-a).
- A vote will be re-tabulated by secret written ballot when requested in writing or orally by only 7 voters (RSA 40:40b). This action must be requested before we have already moved onto the next item of business.
- At any time during the meeting, you may make a motion to restrict reconsideration of any one or more votes previously taken at this meeting or warrant articles previously considered at this meeting. (RSA 40:10)

One final word of advice from your Moderator: If you want to get action from the Town Meeting, you have to make a motion. It's okay to get up and ask a question or make a comment (as long as it's relevant to what's on the table), but if you want the Town Meeting to discuss and vote on your idea, you have to get it on the table with a motion. Let's work together to have a successful and efficient meeting.

Thank you,
Donald Johnson, Moderator

**State of New Hampshire
County of Carroll, Town of Freedom
2025 TOWN WARRANT**

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 that the 2025 Annual Town Meeting of the Town of Freedom will be held at the Freedom Town Hall on Tuesday, **March 11, 2025**, for voting by Official Ballot for the election of Town Officers and for the adoption of Zoning Amendments. The polls will open at 9:00 a.m. and close at 7:00 p.m. unless there is a vote to keep the polls open to a later hour. The ballots will be counted after the polls close. Town Meeting will begin at 9:00 a.m. at which time all other warrant articles will be presented, discussed and acted upon.

Article 1 (To vote by Official Ballot):

To choose all necessary Town Officers for the ensuing year.

Article 2 (To vote by official ballot):

(Planning Board vote 7-0-0)

Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board to add Section 805.1.5 to section 805 Driveway Permits to comply with a requirement in RSA 236:13,V that sets a timeframe for Town action on driveway permits issued by the NH Department of Transportation?

Article 3 (To vote by official ballot):

(Planning Board vote 7-0-0)

Are you in favor of the adoption of Amendment No.2 as proposed by the Planning Board to add Section 1004.25 in Article 10 to comply with RSA 674:16-a to require the Planning Board to consider any alternative parking solutions for a residential use proposed by an applicant.

Article 4 (To vote by official ballot):

(Planning Board vote 7-0-0)

Are you in favor of the adoption of Amendment No.3 as proposed by the Planning Board to add to Table 1004.1 Schedule of Requirements in Article 10 off Street Parking, specific requirements for parking for unrelated families from the definition in Section 2402.22.

Article 5 (To vote by official ballot):

(Planning Board vote 7-0-0)

Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board to change the definition in Section 2401.11 of Childcare Center to reflect changes required in RSA 674:16, VI to use the term "family or family group childcare center" and to amend the Tables in Sections 304.1, 304.2, 304.3, 304.4, 304.7, 304.8 to make these facilities a permitted use in all districts.

Article 6

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$3,566,138 (Three Million Five Hundred Sixty-Six Thousand One Hundred Thirty-Eight dollars) for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately. (Majority vote required)

	FY 2024 Appropriations	FY 2024 Expenditures	FY 2025 Appropriations
General Government			
Town Office:			
Wages, Fees, and Benefits:			
Town Officers Salaries	\$ 62,838	\$ 61,700	\$ 68,900
Selectmen's Fees	200	-	200
Town Clerk Costs	7,000	8,066	9,575
Deputy Town Clerk	29,800	4,739	29,800
Tax Collector Fees/Costs	26,500	20,924	29,500
Deputy Tax Collector	6,000	-	6,000
Salaries - Full-Time	127,000	104,105	130,000
Salaries - Part-Time	16,000	20,513	20,000
Retirement	7,500	3,223	7,500
Health/Dental Insurance	50,642	53,519	43,000
Life/Disability Insurance	2,000	1,445	2,000
Total Wages, Fees, and Benefits	335,480	278,236	346,475
Town Office Expense	85,256	81,381	104,380
Total Town Office	420,736	359,617	450,855
Assessing	34,776	34,776	35,000
Election, Registration & Vital Statistics	28,500	22,835	9,500
Legal Expenses	35,500	11,455	35,500
Payroll Taxes	70,645	72,387	109,750
Planning and Zoning Boards:			
Wages - Part-Time	1,950	1,068	1,950
Expenses	8,550	7,602	9,650
Total Planning and Zoning Boards	10,500	8,669	11,600
Public Buildings:			
Wages - Part-Time	10,300	10,555	10,300
Expenses	65,125	49,085	59,355
Total Public Buildings	75,425	59,640	69,655
Cemeteries	8,725	7,065	8,725
Insurance	67,625	67,625	76,497
Lakes Region Planning Commission	2,895	2,895	3,004
Total General Government	755,327	646,965	810,086
Public Safety			
Police Department:			
Wages and Benefits:			
Salaries - Full-Time	237,474	258,565	248,000
Salaries - Part-Time/Over-Time	42,000	36,988	42,000
Holiday/Severance	10,025	-	10,025
Retirement	79,957	74,982	79,957
Health/Dental Insurance	81,469	75,307	62,271
Life/Disability Insurance	2,218	1,051	2,218
Total Wages and Benefits	453,143	446,892	444,471
Expenses	41,900	37,871	46,200
Total Police Department	495,043	484,763	490,671

	FY 2024 Appropriations	FY 2024 Expenditures	FY 2025 Appropriations
Fire Department:			
Wages and Benefits:			
Salaries - Full-Time Chief	77,084	78,737	81,244
Salaries - Part-Time Station Duty	3,600	2,050	3,600
Stipends for Responses	35,000	34,983	35,000
Retirement	3,375	2,432	3,375
Health/Dental Insurance	34,428	34,428	28,000
Life/Disability Insurance	1,300	1,227	1,300
Expenses	82,600	75,642	92,270
Total Fire Department	237,387	229,498	244,789
Ambulance	109,200	120,251	120,103
Building Inspector	-	-	-
Zoning Officer	52,358	40,086	48,330
Forest Fire Protection	3,000	1,968	3,000
Emergency Management & Safety	500	-	500
Ossipee Lake Dam Authority	7,269	7,269	7,269
Water Precinct (Hydrants)	800	500	800
Total Public Safety	905,557	884,335	915,462
Highway Department			
Wages and Benefits:			
Salaries - Full-Time	228,681	253,150	228,681
Salaries - Part-Time	49,400	23,883	49,400
Salaries - Overtime	66,329	55,120	66,329
Retirement	10,000	7,339	10,000
Health/Dental Insurance	110,000	113,352	96,800
Life/Disability Insurance	5,200	6,105	5,900
Total Wages and Benefits	469,610	458,950	457,110
Expenses:			
Rental Equipment	216,370	257,616	206,170
Contract Services	36,974	121,273	36,974
Operating Expenses	389,516	293,561	392,060
Total Expenses	642,860	672,449	635,204
Total Highway Department	1,112,470	1,131,399	1,092,314
Street Lighting	5,000	4,335	5,000
Total Highways and Streets	1,117,470	1,135,734	1,097,314
Sanitation			
Transfer Station:			
Wages and Benefits:			
Salaries - Full-Time	139,440	127,936	153,000
Salaries - Part-Time	15,000	2,328	15,000
Retirement	7,000	1,428	2,500
Health/Dental Insurance	17,220	19,281	14,500
Life/Disability Insurance	3,900	4,740	3,900
Total Wages and Benefits	182,560	155,713	188,900
Expenses:			
Engineering	15,000	6,500	1,500
Transport Materials	210,270	212,169	229,269
Operating Expenses	24,900	25,432	36,000
Total Expenses	250,170	244,101	266,769
Total Sanitation	432,730	399,814	455,669

	FY 2024 Appropriations	FY 2024 Expenditures	FY 2025 Appropriations
Health			
Salary and Expenses	500	218	500
Agencies:			
Carroll County Mental Health	1,433	1,433	1,433
Children Unlimited	2,000	2,000	2,000
Tri-County Community Action Program	3,800	3,800	3,800
White Mountain Community Health Center	1,334	-	1,333
Central NH VNA	2,500	-	-
Red Cross	1,300	1,300	1,300
Starting Point	4,067	4,067	4,071
CASA	500	500	500
Ossipee Children's Fund	500	500	500
Lifelight Foundation	500	500	500
Total Health	18,434	14,100	15,937
Welfare			
Salary - Welfare Officer	2,000	115	2,000
Salary - Senior Resource Coordinator	11,150	9,121	11,150
Town Needy	14,600	13,645	14,600
Total Welfare	27,750	22,882	27,750
Culture and Recreation			
Parks & Recreation	16,300	7,395	16,950
Patriotic Purposes	1,600	1,697	1,600
Old Home Week	2,000	2,000	2,000
Historical Society	2,000	4,000	4,000
Heritage Commission	850	-	400
Total Culture and Recreation	22,750	15,093	24,950
Conservation			
Conservation Commission	2,250	1,350	3,250
Water Quality Testing	6,500	6,014	6,850
Milfoil Remediation	-	-	-
Aquatic Invasive Species	750	666	750
Total Conservation	9,500	8,030	10,850
Debt Services			
Bond Principal - Road	125,000	125,000	125,000
Lease Principal - Fire Rescue	5,741	5,741	64,789
Bond Interest - Road	17,575	17,575	12,550
Lease Interest - Fire Rescue	64,830	64,830	5,781
Other Interest			
Total Debt Service	213,146	213,146	208,120
TOTAL ARTICLE 6	\$ 3,502,664	\$ 3,349,259	\$ 3,566,138

Article 7

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$125,000 (One Hundred Twenty-Five Thousand dollars) for the annual appropriation for the library. Funds to be raised by taxation. (Majority vote required)

Article 8

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$160,000 (One Hundred Sixty Thousand dollars) for the purpose of installing a new culvert on Burnham Rd. \$86,649 (Eighty-Six Thousand Six Hundred Forty-Nine dollars) to come from unassigned fund balance (For monies allocated from FEMA for 2024). \$73,351 (Seventy-Three Thousand Three Hundred Fifty-One dollars) to be raised from taxation. (Majority vote required)

Article 9

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$109,540 (One Hundred Nine Thousand Five Hundred Forty dollars) for the purpose of crushing gravel. \$86,649 (Eighty-Six Thousand Six Hundred Forty-Nine dollars) to come from unassigned fund balance. (For monies allocated from FEMA for 2024). \$22,891 (Twenty-Two Thousand Eight Hundred Ninety-One dollars) to be raised by taxation. (Majority vote required)

Article 10

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$145,000 (One Hundred Forty-Five Thousand dollars) for the purpose of purchasing a new truck with plow equipment for the Highway Department. Funds to be raised by taxation. (Majority vote required)

Article 11

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$95,000 (Ninety-Five Thousand dollars) for the purpose of hiring architectural and engineering services for the design of the office space in the existing Town Office and to withdraw \$50,000 (Fifty Thousand dollars) from Municipal Land and Buildings Capital Reserve Fund. \$45,000 (Forty-Five Thousand dollars) to be raised by taxation. (Majority vote required)

Article 12

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$75,750 (Seventy-Five Thousand Seven Hundred and Fifty dollars) to pave Huckins Road. Funds to be raised by taxation (Majority vote required)

Article 13

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$65,000 (Sixty-Five Thousand dollars) to seal coat Town roads to be raised by taxation. (Majority vote required)

Article 14

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$65,600 (Sixty-Five Thousand Six Hundred dollars) to crack seal Town roads. Funds to be raised by taxation. (Majority vote required)

Article 15

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$49,532 (Forty-Nine Thousand Five Hundred Thirty-Two dollars) for the purpose of continuing planned site improvements and updates at the Transfer Station. Funds to come from unassigned fund balance from monies not expended from 2024 Article 11. (Majority vote required)

Article 16

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$62,510 (Sixty-Two Thousand Five-Hundred Ten dollars) for the purpose of replacing and relocating the current compactor at the Transfer Station. Funds come from unassigned fund balance. (Majority vote required)

Article 17

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$35,200 (Thirty-Five Thousand Two Hundred dollars) for the purpose of creating a Full-Time Building /Zoning/Health Officer Position. Funds to be raised by taxation. (Majority vote required)

Article 18

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$32,300 (Thirty-Two Thousand Three Hundred dollars) for the purpose of converting the Town tax maps from paper to digital format. This will save the Town annually on tax map updating and allow for the Town maps to be accessed via the Town Website with more functionality than currently offered. Funds to come from unassigned fund balance. (Majority vote required)

Article 19

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$35,000 (Thirty-Five Thousand dollars) for milfoil treatment in Danforth Ponds, and other Freedom lakes and streams as needed. The sum of \$17,500 (Seventeen Thousand Five Hundred dollars) to come from the Exotic Aquatic Weed Control Project Grant. The remainder of \$17,500 (Seventeen Thousand Five Hundred dollars) to be raised by taxation. (Majority vote required)

Article 20

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$55,000 (Fifty-Five Thousand dollars) for the purpose for dredging and dry hydrant installation at the fire pond on Scarboro Road. Funds to be raised by taxation. (Majority vote required)

Article 21

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$24,500 (Twenty-Four Thousand Five Hundred dollars) for the purpose of purchasing new accounting software to replace the outdated software that the Town now has. Funds to come from unassigned fund balance. (Majority vote required)

Article 22

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$26,000 (Twenty-Six Thousand dollars) for the purpose of the remediation of the structural bents at the Masonic Lodge building. Funds to be raised by taxation. (Majority vote required)

Article 23

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$61,290 (Sixty-One Thousand Two Hundred Ninety dollars) for the repair and reconstruction of formerly Jackman Ridge Road located within the Town Forest with said funds to be withdrawn from the Town Forest Maintenance Fund. Prior year expenditures were \$3,500 but work was not completed in that period. The Freedom Conservation Commission recommends this appropriation 4-0-0. (Majority vote required)

Article 24

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$7,500 (Seven Thousand Five Hundred dollars) for the purpose of mowing, culvert replacement, and general maintenance activities in the Town Forest for the ensuing year with said funds to be withdrawn from the Town Forest Maintenance Fund. The Freedom Conservation Commission recommends this appropriation 4-0-0. (Majority vote required)

Article 25

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$8,000 (Eight Thousand dollars) for a licensed forester to oversee the administration of forestry activities in the Town Forest for the ensuing year with said funds to be withdrawn from the Town Forest Maintenance Fund. Prior year expenditures were \$4,837.50 (Four Thousand Eight Hundred Thirty-Seven dollars and Fifty Cents). The Freedom Conservation Commission recommends this appropriation 4-0-0. (Majority vote required)

Article 26

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$5,000 (Five Thousand dollars) for the purpose of a controlled burn of the Pine Barrens in the Town Forest for the ensuing year with said funds to come from the Town Forest Maintenance Fund. This project was delayed from previous years and the Forest Advisory Committee and Freedom Conservation Commission have applied for a grant to cover \$1,500 (One Thousand Five Hundred dollars) of this total expense. If the grant is not received the total amount of \$5,000 (Five Thousand dollars) will be required. The Freedom Conservation Commission recommends this appropriation 4-0-0. (Majority vote required)

Article 27

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$6,800 (Six Thousand Eight Hundred dollars) for the purpose of repairing and replacing the exterior molding/trim on the front of the Town Offices. Funds to be raised by taxation. (Majority vote required)

Article 28

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$5,000 (Five Thousand dollars) for the purpose of creating a Recreation Department with a part-time Recreation Director position. This will be a stipend position for \$5,000 (Five Thousand dollars) a year. Funds to be raised by taxation. (Majority vote required)

Article 29

(Selectmen Recommend 3-0-0)

To see if the Town will vote to authorize the Freedom Board of Selectmen to enter into a five (5) year lease/purchase agreement in the amount of \$22,494 (Twenty-Two Thousand Four Hundred and Ninety-Four dollars) for the purpose of purchasing four (4) Body Cameras for our Town Police Officers and to raise and appropriate \$4,500 (Four Thousand Five Hundred dollars) for the first year's payment for that purpose. Price includes software and hardware. Future payments to be in the Town Budget. (3/5 Vote required)

Article 30

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$6,500 (Six Thousand Five Hundred dollars) for the purpose of the Town's Police K9 to attain her certification for obedience, tracking, rescue and searching for drugs. Funds to be raised by taxation (Majority vote required)

Article 31

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$3,500 (Three Thousand Five Hundred dollars) for the purpose of funding the NH Lake Host Program. Funds to be raised by taxation. (Majority vote required)

Article 32

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten Thousand dollars) to be added to the Town Infrastructure Capital Reserve Fund previously established. Funds come from unassigned fund balance. (Majority vote required)

Article 33

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten Thousand dollars) to be added to the Police Department Equipment Capital Reserve Fund previously established. Funds to come from unassigned fund balance. (Majority vote required)

Article 34

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten Thousand dollars) to be added to the Freedom Public Library Expendable Trust Fund previously established. Funds to be raised by taxation. (Majority vote required)

Article 35

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$26,372 (Twenty-Six Thousand Three Hundred Seventy-Two dollars) to be added to the Transfer Station Equipment Capital Reserve Fund previously established. Funds to come from unassigned fund balance. (Majority vote required)

Article 36

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten Thousand dollars) to be added to the Highway Equipment Fund Capital Reserve Fund previously established. Funds to come from unassigned fund balance. (Majority vote required)

Article 37

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten Thousand dollars) to be added to the Highway Drainage Structures Improvement Capital Reserve Fund previously established. Funds to come from unassigned fund balance. (Majority vote required)

Article 38

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten Thousand dollars) to be added to the Town Hall and Office Capital Reserve Fund previously established. Funds to come from unassigned fund balance. (Majority vote required)

Article 39

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten Thousand dollars) to be added to the Fire Department Equipment Capital Reserve Fund previously established. Funds to come from unassigned fund balance. (Majority vote required)

Article 40

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten Thousand dollars) to be added to the Municipal Land and Buildings Capital Reserve Fund previously established. Funds to come from unassigned fund balance. (Majority vote required)

Article 41

(Selectmen Recommend 3-0-0)

To see if the Town will vote to raise and appropriate the sum of \$5,000 (Five Thousand dollars) to be added to the Road Right-of-Way Expendable Trust fund previously established. Funds to come from unassigned fund balance. (Majority vote required).

Article 42

(Not Recommended by Selectmen 0-2-0)

(Submitted by Petition) We the concerned citizens of Freedom, including the Freedom old Home Week Association and the Freedom Historical Society, respectfully ask the Town if they would vote to raise and appropriate the sum of \$56,000 (Fifty-Six Thousand dollars) to help defray the purchase and labor costs of installing air conditioning and heating mini splits in the Freedom Town Hall. The project would entail the installation of four (4) 24,000 BTU heads upstairs, two (2) 24,000 BTU heads downstairs, three (3) outdoor condensers, and wiring costs for the project. This project would ensure the Town Hall becomes a comfortable/tolerable facility for use when temperatures climb above 80F or fall below 30F, and that Town residents can use the Town Hall as a cooling or heating Station during extreme weather events. Funds to be raised by taxation.

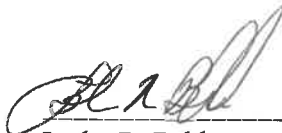
Article 43

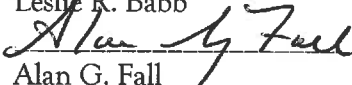
To transact any other business that may legally come before this meeting.

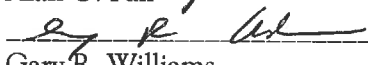
Given our hands and seal this 19th day of February in the year of the Lord Two Thousand Twenty-Five.

Town of Freedom

By Its Board of Selectmen:



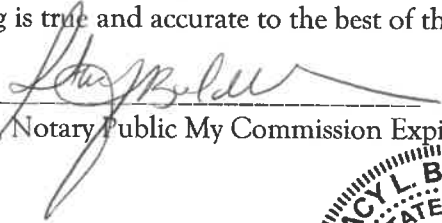
 Leslie R. Babb


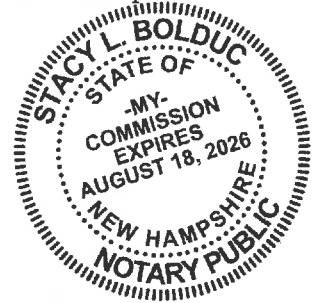
 Alan G. Fall


 Gary R. Williams

State of New Hampshire
County of Carroll, ss

Personally, appeared the above-named Leslie R. Babb, Alan G. Fall, and Gary R. Williams, or a majority of them, Selectmen of the Town of Freedom, and took oath that the foregoing is true and accurate to the best of their knowledge and belief.

Before me, 
 Stacy Bolduc, Notary Public My Commission Expires:





Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2024	Appropriations for period ending 12/31/2024	Proposed Appropriations for period ending 12/31/2025	
					(Recommended)	(Not Recommended)
General Government						
4130	Executive	06	\$62,537	\$62,838	\$68,900	\$0
4140	Election, Registration, and Vital Statistics	06	\$22,835	\$28,500	\$9,500	\$0
4150	Financial Administration	06	\$311,791	\$357,898	\$381,955	\$0
4152	Property Assessment	06	\$34,776	\$64,776	\$35,000	\$0
4153	Legal Expense	06	\$11,455	\$35,500	\$35,500	\$0
4155	Personnel Administration	06	\$73,544	\$70,645	\$109,750	\$0
4191	Planning and Zoning	06	\$8,958	\$10,500	\$11,600	\$0
4194	General Government Buildings	06	\$59,766	\$75,425	\$69,655	\$0
4195	Cemeteries	06	\$7,065	\$8,725	\$8,725	\$0
4196	Insurance Not Otherwise Allocated	06	\$67,625	\$67,625	\$76,497	\$0
4197	Advertising and Regional Associations	06	\$2,895	\$2,895	\$3,004	\$0
4198	Contingency		\$0	\$0	\$0	\$0
4199	Other General Government		\$0	\$0	\$0	\$0
General Government Subtotal			\$663,247	\$785,327	\$810,086	\$0
Public Safety						
4210	Police	06	\$493,130	\$495,043	\$490,671	\$0
4215	Ambulances	06	\$120,250	\$109,200	\$120,103	\$0
4220	Fire	06	\$231,576	\$237,387	\$244,789	\$0
4240	Building Inspection	06	\$40,893	\$52,358	\$48,330	\$0
4290	Emergency Management	06	\$0	\$500	\$500	\$0
4299	Other Public Safety	06	\$9,735	\$11,069	\$11,069	\$0
Public Safety Subtotal			\$895,584	\$905,557	\$915,462	\$0
Airport/Aviation Center						
4301	Airport Administration		\$0	\$0	\$0	\$0
4302	Airport Operations		\$0	\$0	\$0	\$0
4309	Other Airport		\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0
Highways and Streets						
4311	Highway Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	06	\$1,132,888	\$1,609,470	\$1,092,314	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	06	\$4,335	\$5,000	\$5,000	\$0
4319	Other Highway, Streets, and Bridges		\$0	\$150,000	\$0	\$0
Highways and Streets Subtotal			\$1,137,223	\$1,764,470	\$1,097,314	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2024	Appropriations for period ending 12/31/2024	Proposed Appropriations for period ending 12/31/2025	
					(Recommended)	(Not Recommended)
Sanitation						
4321	Sanitation Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	06	\$401,164	\$432,730	\$455,669	\$0
4325	Solid Waste Facilities Clean-Up		\$0	\$0	\$0	\$0
4326	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$49,532	\$0	\$0
	Sanitation Subtotal		\$401,164	\$482,262	\$455,669	\$0
Water Distribution and Treatment						
4331	Water Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338	Water Conservation		\$0	\$0	\$0	\$0
4339	Other Water		\$0	\$0	\$0	\$0
	Water Distribution and Treatment Subtotal		\$0	\$0	\$0	\$0
Electric						
4351	Electric Administration		\$0	\$0	\$0	\$0
4352	Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
	Electric Subtotal		\$0	\$0	\$0	\$0
Health						
4411	Health Administration	06	\$400	\$400	\$400	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415	Health Agencies and Hospitals	06	\$13,917	\$18,034	\$15,537	\$0
4419	Other Health		\$0	\$0	\$0	\$0
	Health Subtotal		\$14,317	\$18,434	\$15,937	\$0
Welfare						
4441	Welfare Administration	06	\$9,236	\$13,150	\$13,150	\$0
4442	Direct Assistance		\$0	\$0	\$0	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445	Vendor Payments		\$0	\$0	\$0	\$0
4449	Other Welfare	06	\$13,645	\$14,600	\$14,600	\$0
	Welfare Subtotal		\$22,881	\$27,750	\$27,750	\$0



Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending 12/31/2024	for period ending 12/31/2024	ending 12/31/2025	ending 12/31/2025
					(Recommended)	(Not Recommended)
Culture and Recreation						
4520	Parks and Recreation	06	\$7,395	\$16,300	\$16,950	\$0
4550	Library		\$0	\$120,000	\$0	\$0
4583	Patriotic Purposes	06	\$1,697	\$1,600	\$1,600	\$0
4589	Other Culture and Recreation	06	\$4,869	\$49,930	\$7,150	\$0
Culture and Recreation Subtotal			\$13,961	\$187,830	\$25,700	\$0
Conservation and Development						
4611	Conservation Administration	06	\$7,730	\$57,450	\$10,100	\$0
4612	Purchase of Natural Resources		\$0	\$0	\$0	\$0
4619	Other Conservation		\$0	\$5,000	\$0	\$0
4631	Redevelopment and Housing Administration		\$0	\$0	\$0	\$0
4632	Other Redevelopment and Housing		\$0	\$0	\$0	\$0
4651	Economic Development Administration		\$0	\$0	\$0	\$0
4652	Economic Development		\$0	\$0	\$0	\$0
4659	Other Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$7,730	\$62,450	\$10,100	\$0
Debt Service						
4711	Principal - Long Term Bonds, Notes, and Other Debt	06	\$130,741	\$130,741	\$130,781	\$0
4721	Interest - Long Term Bonds, Notes, and Other Debt	06	\$82,404	\$82,405	\$77,339	\$0
4723	Interest on Tax and Revenue Anticipation Notes		\$0	\$0	\$0	\$0
4790	Other Debt Service Charges		\$0	\$0	\$0	\$0
Debt Service Subtotal			\$213,145	\$213,146	\$208,120	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$274,400	\$274,400	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$64,100	\$64,100	\$0	\$0
Capital Outlay Subtotal			\$338,500	\$338,500	\$0	\$0



**2025
MS-636**

Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2024	Appropriations for period ending 12/31/2024	Proposed Appropriations for period ending 12/31/2025	
					(Recommended)	(Not Recommended)
Operating Transfers Out						
4911	To Revolving Funds		\$0	\$0	\$0	\$0
4912	To Special Revenue Funds		\$0	\$0	\$0	\$0
4913	To Capital Projects Funds		\$0	\$0	\$0	\$0
4914A	To Airport Proprietary Fund		\$0	\$0	\$0	\$0
4914E	To Electric Proprietary Fund		\$0	\$0	\$0	\$0
4914O	To Other Proprietary Fund		\$0	\$0	\$0	\$0
4914S	To Sewer Proprietary Fund		\$0	\$0	\$0	\$0
4914W	To Water Proprietary Fund		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
	Operating Transfers Out Subtotal		\$0	\$0	\$0	\$0
Total Operating Budget Appropriations					\$3,566,138	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2025	
			(Recommended)	(Not Recommended)
4210	Police	29 <i>Purpose: To purchase body cameras</i>	\$4,500	\$0
4611	Conservation Administration	25 <i>Purpose: Town Forester</i>	\$8,000	\$0
4619	Other Conservation	23 <i>Purpose: FAC - Trail/Road Repairs</i>	\$61,290	\$0
4619	Other Conservation	24 <i>Purpose: Town Forest Maintenance</i>	\$7,500	\$0
4619	Other Conservation	26 <i>Purpose: To Conduct a Controlled Burn</i>	\$5,000	\$0
4903	Buildings	11 <i>Purpose: To Hire an architect for to design the office space in the existing town office</i>	\$95,000	\$0
4909	Improvements Other than Buildings	42 <i>Purpose: Petition for installing Air conditioning and heating mini splits at the Town Hall</i>	\$0	\$56,000
4915	To Capital Reserve Funds	32 <i>Purpose: Infrastructure CRF</i>	\$10,000	\$0
4915	To Capital Reserve Funds	33 <i>Purpose: PD CRF</i>	\$10,000	\$0
4915	To Capital Reserve Funds	35 <i>Purpose: TS Appropriate to CRF or EFT</i>	\$26,372	\$0
4915	To Capital Reserve Funds	36 <i>Purpose: To Fund the Highway Equipment Fund</i>	\$10,000	\$0
4915	To Capital Reserve Funds	37 <i>Purpose: To Appropriate funds to Highway Drainage CRF</i>	\$10,000	\$0
4915	To Capital Reserve Funds	38 <i>Purpose: Appropriate funds to the Town Hall/Office CRF</i>	\$10,000	\$0
4915	To Capital Reserve Funds	39 <i>Purpose: Appropriate to Fire Eq Fund CRF</i>	\$10,000	\$0
4915	To Capital Reserve Funds	40 <i>Purpose: Appropriate to CRF Mun Land and Build CRF</i>	\$10,000	\$0
4915	To Capital Reserve Funds	41 <i>Purpose: Appropriated to R-O-W Fund CRF</i>	\$5,000	\$0
4916	To Expendable Trusts	34 <i>Purpose: Library ETF</i>	\$10,000	\$0
Total Proposed Special Articles			\$292,662	\$56,000



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2025	
			(Recommended)	(Not Recommended)
4199	Other General Government	17 <i>Purpose: Create a Full Time Zoning Officer Position</i>	\$35,200	\$0
4199	Other General Government	21 <i>Purpose: To purchase new accounting software</i>	\$24,500	\$0
4210	Police	30 <i>Purpose: K9 certification</i>	\$6,500	\$0
4312	Highways and Streets	09 <i>Purpose: Gravel Crushing</i>	\$109,540	\$0
4312	Highways and Streets	14 <i>Purpose: Crack Sealing</i>	\$65,600	\$0
4312	Highways and Streets	12 <i>Purpose: Paving</i>	\$75,750	\$0
4312	Highways and Streets	13 <i>Purpose: Seal Coating</i>	\$65,000	\$0
4329	Other Sanitation	15 <i>Purpose: Site Plan Improvement Transfer Station</i>	\$49,532	\$0
4520	Parks and Recreation	28 <i>Purpose: To create a Rec Department with a part time Rec Director stipend position</i>	\$5,000	\$0
4550	Library	07 <i>Purpose: Library</i>	\$125,000	\$0
4589	Other Culture and Recreation	19 <i>Purpose: Milfoil Removal</i>	\$35,000	\$0
4589	Other Culture and Recreation	31 <i>Purpose: Lake Host Program</i>	\$3,500	\$0
4902	Machinery, Vehicles, and Equipment	16 <i>Purpose: Purchase a New Transfer station Compactor</i>	\$62,510	\$0
4902	Machinery, Vehicles, and Equipment	10 <i>Purpose: To Purchase a new truck for the Highway Department</i>	\$145,000	\$0
4903	Buildings	22 <i>Purpose: Masonic Lodge Repair</i>	\$26,000	\$0
4903	Buildings	27 <i>Purpose: For the purpose of fixing the molding on the front of the Town Office</i>	\$6,800	\$0
4909	Improvements Other than Buildings	20 <i>Purpose: Fire Pond Dredging</i>	\$55,000	\$0
4909	Improvements Other than Buildings	18 <i>Purpose: Mapping Update</i>	\$32,300	\$0
4909	Improvements Other than Buildings	08 <i>Purpose: Install a new culvert on Burnham Rd</i>	\$160,000	\$0
Total Proposed Individual Articles			\$1,087,732	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2024	Estimated Revenues for period ending 12/31/2024	Estimated Revenues for period ending 12/31/2025
Taxes					
3120	Land Use Change Taxes for General Fund		\$41,750	\$0	\$0
3180	Resident Taxes		\$0	\$0	\$0
3185	Yield Taxes	06	\$8,615	\$7,000	\$8,615
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes	06	\$6,500	\$6,500	\$7,964
3190	Interest and Penalties on Delinquent Taxes	06	\$38,525	\$10,000	\$20,000
	Taxes Subtotal		\$95,390	\$23,500	\$36,579
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$35,000	\$30,000	\$0
3220	Motor Vehicle Permit Fees	06	\$562,908	\$500,000	\$550,000
3230	Building Permits	06	\$48,539	\$30,000	\$30,000
3290	Other Licenses, Permits, and Fees	06	\$87,567	\$40,000	\$40,000
	Licenses, Permits, and Fees Subtotal		\$734,014	\$600,000	\$620,000
From Federal Government					
3311	Housing and Urban Development		\$0	\$0	\$0
3312	Environmental Protection		\$0	\$0	\$0
3313	Federal Emergency		\$0	\$0	\$0
3314	Federal Drug Enforcement		\$0	\$0	\$0
3319	Other Federal Grants and Reimbursements		\$173,699	\$0	\$0
	From Federal Government Subtotal		\$173,699	\$0	\$0
State Sources					
3351	Shared Revenues - Block Grant		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	06	\$167,049	\$166,407	\$167,049
3353	Highway Block Grant	06	\$89,900	\$89,901	\$89,900
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Railroad Tax Distribution		\$0	\$0	\$0
3360	Water Filtration Grants		\$0	\$0	\$0
3361	Landfill Closure Grants		\$0	\$0	\$0
3369	Other Intergovernmental Revenue from State of NH	19	\$0	\$22,165	\$17,500
3379	Intergovernmental Revenues - Other		\$0	\$0	\$0
	State Sources Subtotal		\$256,949	\$278,473	\$274,449



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2024	Estimated Revenues for period ending 12/31/2024	Estimated Revenues for period ending 12/31/2025
Charges for Services					
3401	Income from Departments	06	\$24,000	\$24,000	\$24,000
3402	Water Supply System Charges		\$0	\$0	\$0
3403	Sewer User Charges		\$0	\$0	\$0
3404	Garbage-Refuse Charges		\$0	\$0	\$0
3405	Electric User Charges		\$0	\$0	\$0
3406	Airport Fees		\$0	\$0	\$0
3409	Other Charges	06	\$0	\$2,000	\$2,000
Charges for Services Subtotal			\$24,000	\$26,000	\$26,000
Miscellaneous Revenues					
3500	Special Assessments		\$0	\$0	\$0
3501	Sale of Municipal Property	06	\$1,680	\$82,500	\$1,680
3502	Interest on Investments	06	\$54,365	\$6,000	\$44,787
3503	Rents of Property		\$0	\$0	\$0
3504	Fines and Forfeits		\$15,662	\$0	\$0
3506	Insurance Dividends and Reimbursements		\$0	\$0	\$0
3508	Contributions and Donations		\$0	\$0	\$0
3509	Revenue from Misc Sources Not Otherwise Classified	06	\$9,345	\$12,000	\$9,034
Miscellaneous Revenues Subtotal			\$81,052	\$100,500	\$55,501
Interfund Operating Transfers In					
3911	From Revolving Funds		\$0	\$0	\$0
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Airport Proprietary Fund		\$0	\$0	\$0
3914E	From Electric Proprietary Fund		\$0	\$0	\$0
3914O	From Other Proprietary Fund		\$0	\$0	\$0
3914S	From Sewer Proprietary Fund		\$0	\$0	\$0
3914W	From Water Proprietary Fund		\$0	\$0	\$0
3915	From Capital Reserve Funds	11	\$130,000	\$130,000	\$50,000
3916	From Trust and Fiduciary Funds		\$8,443	\$53,700	\$0
3917	From Conservation Funds	23, 24, 25, 26	\$0	\$0	\$81,790
Interfund Operating Transfers In Subtotal			\$138,443	\$183,700	\$131,790



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2024	Estimated Revenues for period ending 12/31/2024	Estimated Revenues for period ending 12/31/2025
Other Financing Sources					
3934	Proceeds from Long-Term Notes/Bonds/Other Sources		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	39, 15, 16, 36, 18, 35, 38, 08, 40, 32, 09, 41, 21, 37, 33	\$0	\$0	\$443,512
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$0	\$443,512
Total Estimated Revenues and Credits			\$1,503,547	\$1,212,173	\$1,587,831



Budget Summary

Item	Period ending 12/31/2025
Operating Budget Appropriations	\$3,566,138
Special Warrant Articles	\$292,662
Individual Warrant Articles	\$1,087,732
Total Appropriations	\$4,946,532
Less Amount of Estimated Revenues & Credits	\$1,587,831
Estimated Amount of Taxes to be Raised	\$3,358,701

**TOWN OF FREEDOM
DETAIL OF REVENUE**

Fiscal Year Ending December 31, 2024

Source	Amount
Property Tax Levy	\$ 3,259,474
Interest & Penalties (Late Taxes)	\$ 38,527
Yield Tax (Timber)	\$ 8,616
Boat Tax	\$ 7,964
Land Use Change Tax	\$ 41,750
State Aid:	
Meals & Rooms Distribution	\$ 167,049
Highway Block Grant	\$ 89,901
Other State Aid	\$ -
Town Clerk:	
Dog Licenses	\$ 605
Vehicle Registrations	\$ 562,909
Other Fees	\$ 2,415
Transfer Station:	
Permits	\$ 32,315
Tipping Fees	\$ 42,710
Recycling Revenue	\$ 7,842
Building Inspector:	
Permits	\$ 48,539
Police Department:	
Reports, etc.	\$ 220
Special Detail Fees	\$ -
Selectmen:	
Milfoil Grant	\$ 5,873
Donations	\$ 11,400
Planning Board Fees	\$ 5,303
ZBA Fees	\$ 4,000
FEMA	\$ 173,699
Town of Eaton (Fire)	\$ 24,000
Cable TV Franchise Fee	\$ 35,000
Rent of Property	\$ -
Sale of Property	\$ 1,680
Interest Income	\$ 54,366
Fines	\$ 15,662
Other	\$ 1,505
From Capital Reserve Fund/Expendable Trust Fund	\$ 90,000
From Special Revenue Funds	\$ 8,443
From Unreserved Fund Balance	\$ -
Total	\$ 4,741,767

**TOWN OF FREEDOM
SPECIAL REVENUE FUNDS
FISCAL YEAR 2024**

SOURCE	BALANCE 1/1/2024	NEW FUNDS	EXPENDED	DUE TO/FROM OR A/R	TRANSFER TO GENERAL FUND REVENUE	BALANCE 12/31/2024
INTERFUND TRANSFER IN:						
Cemetery P/C Interest	\$ 4,479.03	\$ 820.43	\$ -			\$ 5,299.46
Municipal Building/Land	\$ 5,000.00					\$ 5,000.00
Town Road R-O-W	\$ 4,800.00					\$ 4,800.00
Total Interfund Transfers In	\$ 14,279.03	\$ 820.43	\$ -			\$ 15,099.46
GIFTS AND DONATIONS:	\$ -					\$ -
General Government:	\$ -					\$ -
Town Hall Kitchen	\$ 7,727.61	\$ -				\$ 7,727.61
Town						\$ -
Public Safety:	\$ -					\$ -
Police Department	\$ 14,750.00	\$ 9,810.00	\$ -			\$ 24,560.00
Fire Department	\$ 1,065.00	\$ 8,100.00				\$ 9,165.00
Highways:	\$ -					\$ -
Highway Department	\$ 5,345.70		\$ -			\$ 5,345.70
Culture and Recreation:	\$ -					\$ -
Recreation	\$ 2,768.71					\$ 2,768.71
Heritage Commission	\$ -					\$ -
Total Gifts and Donations	\$ 31,657.02	\$ 17,910.00	\$ -	\$ -	\$ -	\$ 49,567.02
POLICE:	\$ -					\$ -
Outside Detail		\$ -	\$ -			\$ -
First Responder Stipend	\$ -					\$ -
Total Police	\$ -					\$ -
FIRE:	\$ -					\$ -
Firefighter's Grant	\$ -					\$ -
First Responder Stipend	\$ -					\$ -
Total Fire	\$ -					\$ -
CONSERVATION:	\$ -					\$ -
Gifts	\$ 194.70					\$ 194.70
Milfoil Grant	\$ -	\$ -				\$ -
Milfoil Gifts	\$ 9,324.98	\$ 400.00	\$ 2,500.00			\$ 7,224.98
Land Use Tax	\$ 32,562.12	\$ 15,000.00				\$ 47,562.12
Wildlife Habitat	\$ 25,298.05					\$ 25,298.05
Town Forest Maintenance	\$ 78,504.21		\$ 8,443.40			\$ 70,060.81
Town Forest Stewardship Gifts	\$ 27,146.24					\$ 27,146.24
Total Conservation	\$ 173,030.30	\$ 15,400.00	\$ 10,943.40	\$ -	\$ -	\$ 177,486.90
TOTAL SPECIAL REVENUE FUNDS	\$ 218,966.35	\$ 34,130.43	\$ 10,943.40	\$ -	\$ -	\$ 242,153.38



Appropriations

Account	Purpose	Article	Appropriations As Voted
General Government			
4130	Executive	09	\$62,838
4140	Election, Registration, and Vital Statistics	09	\$28,500
4150	Financial Administration	09	\$357,898
4152	Property Assessment	09,23	\$64,776
4153	Legal Expense	09	\$35,500
4155	Personnel Administration	09	\$70,645
4191	Planning and Zoning	09	\$10,500
4194	General Government Buildings	09	\$75,425
4195	Cemeteries	09	\$8,725
4196	Insurance Not Otherwise Allocated	09	\$67,625
4197	Advertising and Regional Associations	09	\$2,895
4198	Contingency		\$0
4199	Other General Government		\$0
General Government Subtotal			\$785,327
Public Safety			
4210	Police	09	\$495,043
4215	Ambulances	09	\$109,200
4220	Fire	09	\$237,387
4240	Building Inspection	09	\$52,358
4290	Emergency Management	09	\$500
4299	Other Public Safety	09	\$11,069
Public Safety Subtotal			\$905,557
Airport/Aviation Center			
4301	Airport Administration		\$0
4302	Airport Operations		\$0
4309	Other Airport		\$0
Airport/Aviation Center Subtotal			\$0
Highways and Streets			
4311	Highway Administration		\$0
4312	Highways and Streets	09,13,14,15,16,17	\$1,609,470
4313	Bridges		\$0
4316	Street Lighting	09	\$5,000
4319	Other Highway, Streets, and Bridges	12	\$150,000
Highways and Streets Subtotal			\$1,764,470



Appropriations

Account	Purpose	Article	Appropriations As Voted
Sanitation			
4321	Sanitation Administration		\$0
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal	09	\$432,730
4325	Solid Waste Facilities Clean-Up		\$0
4326	Sewage Collection and Disposal		\$0
4329	Other Sanitation	11	\$49,532
Sanitation Subtotal			\$482,262
Water Distribution and Treatment			
4331	Water Administration		\$0
4332	Water Services		\$0
4335	Water Treatment		\$0
4338	Water Conservation		\$0
4339	Other Water		\$0
Water Distribution and Treatment Subtotal			\$0
Electric			
4351	Electric Administration		\$0
4352	Generation		\$0
4353	Purchase Costs		\$0
4354	Electric Equipment Maintenance		\$0
4359	Other Electric Costs		\$0
Electric Subtotal			\$0
Health			
4411	Health Administration	09	\$400
4414	Pest Control		\$0
4415	Health Agencies and Hospitals	09	\$18,034
4419	Other Health		\$0
Health Subtotal			\$18,434
Welfare			
4441	Welfare Administration	09	\$13,150
4442	Direct Assistance		\$0
4444	Intergovernmental Welfare Payments		\$0
4445	Vendor Payments		\$0
4449	Other Welfare	09	\$14,600
Welfare Subtotal			\$27,750



Appropriations

Account	Purpose	Article	Appropriations As Voted
Culture and Recreation			
4520	Parks and Recreation	09	\$16,300
4550	Library	10	\$120,000
4583	Patriotic Purposes	09	\$1,600
4589	Other Culture and Recreation	09,28	\$49,930
Culture and Recreation Subtotal			\$187,830
Conservation and Development			
4611	Conservation Administration	09,25,26,27	\$57,450
4612	Purchase of Natural Resources		\$0
4619	Other Conservation	24	\$5,000
4631	Redevelopment and Housing Administration		\$0
4632	Other Redevelopment and Housing		\$0
4651	Economic Development Administration		\$0
4652	Economic Development		\$0
4659	Other Economic Development		\$0
Conservation and Development Subtotal			\$62,450
Debt Service			
4711	Principal - Long Term Bonds, Notes, and Other Debt	09	\$130,741
4721	Interest - Long Term Bonds, Notes, and Other Debt	09	\$82,405
4723	Interest on Tax and Revenue Anticipation Notes		\$0
4790	Other Debt Service Charges		\$0
Debt Service Subtotal			\$213,146
Capital Outlay			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment	18,19	\$274,400
4903	Buildings		\$0
4909	Improvements Other than Buildings	20,21,22	\$64,100
Capital Outlay Subtotal			\$338,500



Appropriations

Account	Purpose	Article	Appropriations As Voted
Operating Transfers Out			
4911	To Revolving Funds		\$0
4912	To Special Revenue Funds		\$0
4913	To Capital Projects Funds		\$0
4914A	To Airport Proprietary Fund		\$0
4914E	To Electric Proprietary Fund		\$0
4914O	To Other Proprietary Fund		\$0
4914S	To Sewer Proprietary Fund		\$0
4914W	To Water Proprietary Fund		\$0
4915	To Capital Reserve Funds	29,30,31,32,3 4,35,36	\$135,000
4916	To Expendable Trusts	33	\$10,000
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Fiduciary Funds		\$0
Operating Transfers Out Subtotal			\$145,000
Total Voted Appropriations			\$4,930,726

STATEMENT OF EXPENDITURES

	Budgeted	Expenditure	Encumbered	Remaining
TOWN OFFICER SALARIES				
TOWN OFF SAL - SELECTMEN	18,000.00	18,000.00	-	0.00
TOWN OFF SAL - CLERK	39,360.00	38,300.15	-	1,059.85
TOWN OFF SAL - TREASURER	4,350.00	4,800.00	-	(450.00)
TOWN OFF SAL - TAX COLLECTOR	0.00	0.00	-	0.00
TOWN OFF SAL - TRUSTEES	1,128.00	600.00	-	528.00
TOTAL	62,838.00	61,700.15	-	1,137.85
ELECTION & REGISTRATION				
ELECTIONS - WORKERS	15,000.00	10,329.00	-	4,671.00
ELECTIONS - SUPERVISORS	5,000.00	3,454.00	-	1,546.00
ELECTIONS - PRINTING	6,500.00	4,721.78	-	1,778.22
ELECTIONS - OPERATING	2,000.00	4,330.27	-	(2,330.27)
TOTAL	28,500.00	22,835.05	-	5,664.95
TOWN OFFICE EXPENSE				
TOE - SELECTMEN'S FEES	200.00	0.00	-	200.00
TOE - TOWN CLERK COSTS	7,000.00	8,066.45	-	(1,066.45)
TOE - TAX COLLECTOR'S FEES	16,500.00	16,027.50	-	472.50
TOE - TAX COLLECTOR COSTS	10,000.00	12,858.03	-	(2,858.03)
TOE - FULL TIME SALARY	127,000.00	104,104.97	-	22,895.03
TOE - PART TIME SALARY	16,000.00	20,513.45	-	(4,513.45)
TOE - DEPUTY TOWN CLERK	29,800.00	4,738.75	-	25,061.25
TOE - DEPUTY TAX COLLECTOR	6,000.00	0.00	-	6,000.00
TOE - RETIREMENT	7,500.00	3,223.22	-	4,276.78
TOE - LIFE/DISABILITY	2,000.00	1,444.84	-	555.16
TOE - HEALTH/DENTAL	50,642.00	53,519.45	-	(2,877.45)
TOE - OFFICE SUPPLY	7,500.00	6,639.51	-	860.49
TOE - POSTAGE	3,000.00	1,720.84	-	1,279.16
TOE - TRAINING/CONF/MTG	1,000.00	375.10	-	624.90
TOE - REIMBURSEABLE EXP	2,750.00	227.80	-	2,522.20
TOE - PAYROLL SERVICES	0.00	5,156.20	-	(5,156.20)
TOE - COMPUTER SUPPORT	36,000.00	34,865.42	-	1,134.58
TOE - DUES	3,006.00	3,334.00	-	(328.00)
TOE - REGISTRY OF DEEDS	200.00	155.68	-	44.32
TOE - TAX MAPS REVISIONS	5,000.00	0.00	-	5,000.00
TOE - PROFESSIONAL AUDIT	15,000.00	23,956.75	-	(8,956.75)
TOE - TELEPHONE	7,000.00	4,993.14	-	2,006.86
TOE - PRINTING & ADVERTISING	1,800.00	1,378.00	-	422.00
TOE - EQUIP PURCHASE/REPAIR	1,500.00	225.00	-	1,275.00
TOE - BANK CHARGES	1,500.00	1,354.40	-	145.60
TOTAL	357,898.00	308,878.50	-	49,019.50
ASSESSING	TOTAL	34,776.00	34,776.00	-
LEGAL EXPENSE				
LEGAL - TOWN OFFICES	25,000.00	9,865.38	-	15,134.62
LEGAL - PLANNING	3,000.00	759.50	-	2,240.50
LEGAL - ZONING	3,000.00	563.50	-	2,436.50
LEGAL - BLDG/ZONING OFFICER	2,000.00	147.00	-	1,853.00
LEGAL - CONSERVATION	500.00	0.00	-	500.00
LEGAL - TAX DEEDED	1,500.00	120.00	-	1,380.00
LEGAL - PERSONNEL	500.00	0.00	-	500.00
TOTAL	35,500.00	11,455.38	-	24,044.62
PAYROLL TAXES				
TOWN - FICA	56,850.00	55,730.82	-	1,119.18
TOWN - SUTA	500.00	517.00	-	(17.00)
TOWN - MEDICARE TAX	13,295.00	16,120.77	-	(2,825.77)
TOTAL	70,645.00	72,368.59	-	(1,723.59)
PLANNING BOARD				
PLANNING - PART TIME SALARY	800.00	555.65	-	244.35
POSTAGE	1,750.00	3,038.87	-	(1,288.87)
TRAINING/CONFERENCE	300.00	0.00	-	300.00
NOTICES	1,750.00	1,241.50	-	508.50

STATEMENT OF EXPENDITURES

	Budgeted	Expenditure	Encumbered	Remaining
OPERATING	400.00	39.33	-	360.67
TOTAL	5,000.00	4,875.35	-	124.65
ZONING BOARD OF ADJUSTMENT				
ZONING - PART TIME SALARY	1,150.00	512.00	-	638.00
ZONING POSTAGE	2,000.00	2,364.69	-	(364.69)
NOTICES	2,200.00	833.95	-	1,366.05
OPERATING	150.00	83.50	-	66.50
TOTAL	5,500.00	3,794.14	-	1,705.86
ZONING OFFICER				
ZO/BI SALARY	36,000.00	33,622.75	-	2,377.25
OFFICE SUPPLY	2,500.00	368.63	-	2,131.37
OPERATING	3,588.00	2,165.19	-	1,422.81
TRAINING	600.00	90.00	-	510.00
COMPUTER SUPP	1,700.00	859.00	-	841.00
PHONE	495.00	0.00	-	495.00
GAS	2,575.00	542.34	-	2,032.66
VEH MAINT/REP	4,900.00	2,437.96	-	2,462.04
TOTAL	52,358.00	40,085.87	-	12,272.13
TOWN BUILDINGS				
TOWN BLD - JANITOR	10,300.00	10,555.10	-	(255.10)
TOWN BLD - OPERATE SUPPLY	1,000.00	368.74	-	631.26
TOWN BLD - VILLAGE FIRE MAINT	500.00	0.00	-	500.00
TOWN BLD - OFFICE MAINT/REP	8,000.00	3,915.21	-	4,084.79
TOWN BLD - TOWN HALL MAINT/REP	8,000.00	6,436.34	-	1,563.66
TOWN BLD - PSB MAINT/REPAIR	4,500.00	4,402.90	-	97.10
TOWN BLD - MASONIC LODGE MAINT	1,000.00	3,010.25	-	(2,010.25)
TOWN BLD - GROUNDS	3,500.00	3,174.36	-	325.64
TOWN BLD - EQUIPMENT	1,000.00	0.00	-	1,000.00
TOWN BLD - UTILITIES	37,625.00	38,701.07	-	9,847.77
TOTAL	75,425.00	70,563.97	-	15,784.87
CEMETERIES				
CEMETERIES - PART TIME LABOR	3,225.00	2,065.00	-	1,160.00
CEMETERIES - LAKEVIEW	5,000.00	5,000.00	-	0.00
CEMETERIES - OPERATING	500.00	0.00	-	500.00
TOTAL	8,725.00	7,065.00	-	1,660.00
INSURANCE				
INSURANCE - WORKMEN'S COMP	29,042.00	29,042.00	-	0.00
INSURANCE - GENERAL TOWN INS	38,583.00	38,583.00	-	0.00
TOTAL	67,625.00	67,625.00	-	0.00
REGIONAL ASSOCIATIONS				
LAKES REGION PLANNING	2,895.00	2,895.00	-	0.00
TOTAL	2,895.00	2,895.00	-	0.00
EMERGENCY MANAGEMENT				
TOTAL	500.00	0.00	-	500.00
POLICE DEPARTMENT				
POLICE - FULL TIME SALARIES	237,474.00	258,565.14	-	(21,091.14)
POLICE - PART TIME SALARIES	42,000.00	36,987.65	-	5,012.35
POLICE - HOLIDAY	10,025.00	0.00	-	10,025.00
POLICE - RETIREMENT	79,957.00	74,981.61	-	4,975.39
POLICE - LIFE/DISABILITY	2,218.00	1,050.50	-	1,167.50
POLICE - HEALTH & DENTAL INS.	81,469.20	75,307.12	-	6,162.08
POLICE - OFFICE SUPPLIES	1,000.00	710.39	-	289.61
POLICE - OPERATE SUPPLIES	500.00	1,379.53	-	(879.53)
POLICE - UNIFORMS	2,500.00	919.80	-	1,580.20
POLICE - COMPUTER SUPPORT	6,000.00	8,689.09	-	(2,689.09)
POLICE - MEETINGS	200.00	0.00	-	200.00
POLICE - TRAINING	2,500.00	1,295.00	-	1,205.00
POLICE - TELEPHONE	4,200.00	3,802.24	-	397.76
POLICE - INTERNET	-	230.81	-	(230.81)
POLICE - GAS/OIL	11,000.00	11,682.72	-	(682.72)
POLICE - VEH MAINT/REP	6,000.00	4,623.57	-	1,376.43
POLICE - RADIO/EQUIP REPAIRS	2,500.00	286.00	-	2,214.00
POLICE - EQUIPMENT PURCH	5,000.00	3,751.88	-	1,248.12

STATEMENT OF EXPENDITURES

	Budgeted	Expenditure	Encumbered	Remaining
POLICE - ANIMAL CONTROL	500.00	500.00	-	-
TOTAL	495,043.20	484,763.05	-	10,280.15
AMBULANCE	109,200.00	120,250.69	-	(11,050.69)
FIRE DEPARTMENT				
FIRE - CHIEF FULL TIME SALARY	77,084.00	78,737.30	-	(1,653.30)
FIRE - PART-TIME STATION DUTY	3,600.00	2,050.00	-	1,550.00
FIRE - STIPEND FOR RESPONSE	35,000.00	34,983.03	-	16.97
FIRE - RETIREMENT	3,375.00	2,431.61	-	943.39
FIRE - LIFE/DISABILITY	1,300.00	1,226.50	-	73.50
FIRE - HEALTH/DENTAL INSURANCE	34,427.88	34,427.88	-	0.00
FIRE - OFFICE EXPENSE	4,000.00	4,407.83	-	(407.83)
FIRE - TRAINING/CONF	2,500.00	2,152.19	-	347.81
FIRE - TURN OUT GEAR	11,000.00	9,181.72	-	1,818.28
FIRE - MUTUAL AID DUES	6,000.00	8,000.00	-	(2,000.00)
FIRE - TELEPHONE	2,200.00	1,270.37	-	929.63
FIRE - GAS/OIL/DIESEL	5,000.00	6,217.06	-	(1,217.06)
FIRE - DRY HYDRANTS	1,000.00	396.94	-	603.06
FIRE - REPAIR & MAINTENANCE	31,800.00	25,529.37	-	6,270.63
FIRE - RADIO/EQUIPMENT	3,500.00	1,737.05	-	1,762.95
FIRE - PREVENTION	800.00	0.00	-	800.00
FIRE - EQUIP PURCH	8,000.00	9,912.49	-	(1,912.49)
FIRE - FIRST RESPONDERS	5,000.00	5,979.87	-	(979.87)
FIRE - IMMUNIZATIONS	300.00	0.00	-	300.00
FIRE - SEAGRAVES	500.00	0.00	-	500.00
FIRE - OPERATING	1,000.00	856.96	-	143.04
TOTAL	237,386.88	229,498.17	-	7,888.71
FOREST FIRE				
FOREST FIRE PROTECTION -	1,000.00	678.84	-	321.16
FOREST FIRE - EQUIP. PURCHASE	2,000.00	1,288.93	-	711.07
TOTAL	3,000.00	1,967.77	-	1,032.23
HYDRANTS	800.00	500.00	-	300.00
DAM OPERATIONS	7,269.00	7,268.95	-	0.05
HIGHWAY MAINTENANCE				
HIGHWAYS - SUMMER LABOR	157,900.00	158,561.35	-	(661.35)
ASPHALT	2,288.00	5,765.65	-	(3,477.65)
GRAVEL	16,868.00	2,285.92	-	14,582.08
STONE	4,180.00	3,423.95	-	756.05
CULVERT	4,200.00	7,106.94	-	(2,906.94)
SIGN'S & SIGNALS	6,000.00	3,675.49	-	2,324.51
CONTRACT SERVICES	36,974.00	121,272.50	-	(84,298.50)
DRAINAGE STRUCTURES	2,000.00	4,677.42	-	(2,677.42)
ROAD STRIPPING	18,200.00	12,946.34	-	5,253.66
RENTAL EQUIPMENT SUMMER	78,900.00	64,824.32	-	14,075.68
HIGHWAYS - WINTER LABOR	186,510.00	173,592.01	-	12,917.99
SALT	88,300.00	60,667.05	-	27,632.95
SAND	46,900.00	19,156.00	-	27,744.00
VILLAGE SNOW REMOVAL	1,650.00	0.00	-	1,650.00
RENTAL EQUIPMENT WINTER	137,470.00	192,791.50	-	(55,321.50)
ROAD AGENT MILEAGE	350.00	0.00	-	350.00
HIGHWAYS - OPERATING	7,920.00	1,921.81	-	5,998.19
RETIREMENT	10,000.00	7,338.86	-	2,661.14
LIFE/DISABILITY	5,200.00	6,105.00	-	(905.00)
HEALTH INSURANCE	110,000.00	113,352.48	-	(3,352.48)
DRUG TESTING	570.00	522.50	-	47.50
TRAINING	500.00	0.00	-	500.00
UNIFORMS	5,700.00	8,727.17	-	(3,027.17)
BUILDING/SAFETY SUPPLIES	2,544.00	3,655.94	-	(1,111.94)
OFFICE SUPPLIES	500.00	0.00	-	500.00

STATEMENT OF EXPENDITURES

	Budgeted	Expenditure	Encumbered	Remaining	
MEALS & BEVERAGES	1,100.00	923.89	-	176.11	
WATER	700.00	725.00	-	(25.00)	
ELECTRIC	4,550.00	1,328.28	-	3,221.72	
TELEPHONE	900.00	479.88	-	420.12	
FUEL OIL-HEATING	9,750.00	4,129.63	-	5,620.37	
GASOLINE	6,920.00	5,042.40	-	1,877.60	
DIESEL FUEL	58,200.00	53,411.45	-	4,788.55	
REPAIR & MAINTENANCE	87,276.00	84,215.79	-	3,060.21	
TOOLS/EQUIPMENT	4,200.00	859.74	-	3,340.26	
VEHICLE SUPPLIES	1,200.00	277.43	-	922.57	
OILS SUPPLIES	5,600.00	5,609.07	-	(9.07)	
OXYGEN & ACETYLENE	450.00	2,026.47	-	(1,576.47)	
TOTAL	1,112,470.00	1,131,399.23	-	(18,929.23)	
STREET LIGHTS - ELECTRIC	TOTAL	5,000.00	4,335.02	-	664.98
TRANSFER STATION					
SANITATION - FULL TIME SALARY	139,440.00	127,936.21	-	11,503.79	
SANITATION - PART TIME SALARY	15,000.00	2,328.00	-	12,672.00	
SANITATION - RETIREMENT	7,000.00	1,428.10	-	5,571.90	
SANITATION - LIFE/DISABILITY	3,900.00	4,740.01	-	(840.01)	
SANITATION - HEALTH/DENTAL	17,220.17	19,281.04	-	(2,060.87)	
SANITATION - TRAINING	500.00	64.32	-	435.68	
SANITATION - UNIFORMS	500.00	0.00	-	500.00	
SANITATION - ENGINEERING	15,000.00	6,500.00	-	8,500.00	
SANITATION - SUPPLIES	500.00	1,887.04	-	(1,387.04)	
SANITATION - ELECTRIC	5,000.00	3,292.33	-	1,707.67	
SANITATION - TELEPHONE	1,000.00	1,842.98	-	(842.98)	
SANITATION - DIESEL	1,700.00	634.14	-	1,065.86	
SANITATION - EQUIPMENT RENT	600.00	0.00	-	600.00	
SANITATION - MSW	66,326.40	58,459.16	-	7,867.24	
SANITATION - RECYCLABLES	22,855.56	21,025.55	-	1,830.01	
SANITATION - C&D	17,930.30	31,741.96	-	(13,811.66)	
SANITATION - HAULING	94,957.80	70,722.70	-	24,235.10	
SANITATION - ELECTRONICS	4,000.00	1,438.59	-	2,561.41	
SANITATION - SITE IMPROVEMENTS	2,000.00	0.00	-	2,000.00	
SANITATION - BUILDING MAIN	2,000.00	45.27	-	1,954.73	
SANITATION - BRUSH	3,000.00	28,000.00	-	(25,000.00)	
SANITATION - EQUIPMENT REPAIR	3,000.00	6,234.05	-	(3,234.05)	
SANITATION - BACKHOE	4,000.00	6,969.24	-	(2,969.24)	
SANITATION - HAZARDOUS WASTE	2,500.00	781.00	-	1,719.00	
SANITATION - FREON REMOVAL	1,200.00	0.00	-	1,200.00	
SANITATION - PRINTING	600.00	671.20	-	(71.20)	
SANITATION - OPERATING	1,000.00	3,791.34	-	(2,791.34)	
TOTAL	432,730.23	399,814.23	-	32,916.00	
HEALTH & SOCIAL SERVICES					
HEALTH - PARTTIME	400.00	217.50	-	182.50	
HEALTH - OPERATING SUPPLY	100.00	0.00	-	100.00	
HEALTH AGENCIES	17,934.00	14,100.00	-	3,834.00	
TOTAL	18,434.00	14,317.50	-	4,116.50	
GENERAL ASSISTANCE					
WELFARE - PART TIME	2,000.00	115.24	-	1,884.76	
SR. RESOURCE COORD	11,150.00	9,121.24	-	2,028.76	
SRC OPERATING SUPPLY	100.00	359.34	-	(259.34)	
WELFARE - UTILITIES	1,000.00	0.00	-	1,000.00	
WELFARE - GENERAL	1,000.00	203.99	-	796.01	
WELFARE - FOOD	7,500.00	8,082.00	-	(582.00)	
WELFARE - FOOD PANTRY	5,000.00	5,000.00	-	0.00	
TOTAL	27,750.00	22,881.81	-	4,868.19	
PARKS & RECREATION					
P & R - PARTTIME SALARY	850.00	0.00	-	850.00	
P & R - ELECTRIC SUPPLY	500.00	478.70	-	21.30	
P & R - EQUIP MAINT/REPAIRS	1,200.00	0.00	-	1,200.00	

STATEMENT OF EXPENDITURES

	Budgeted	Expenditure	Encumbered	Remaining	
P & R - WATER	575.00	725.00	-	(150.00)	
P & R - BALLFIELD MOW/MAINTAIN	5,000.00	3,392.00	-	1,608.00	
P & R - PORT A POTTIES	5,000.00	2,265.00	-	2,735.00	
P & R - FISHING DERBY	175.00	0.00	-	175.00	
P & R - BEACHES	1,500.00	84.77	-	1,415.23	
P & R - TENNIS COURTS	200.00	0.00	-	200.00	
P & R - TOWN BEAUTIFICATION	400.00	0.00	-	400.00	
P & R - LITTLE LEAGUE	900.00	450.00	-	450.00	
TOTAL	16,300.00	7,395.47	-	8,904.53	
PATRIOTIC PURPOSES	TOTAL	1,600.00	1,697.39	-	(97.39)
OLD HOME WEEK	2,000.00	2,000.00	-	0.00	
HISTORICAL SOCIETY	2,000.00	2,000.00	-	0.00	
TOTAL	4,000.00	4,000.00	-	0.00	
HERITAGE COMMISSION	TOTAL	850.00	0.00	-	850.00
AQUATIC INVASIVE SPECIES	TOTAL	750.00	665.70	-	84.30
CONSERVATION COMMISSION					
CONSERVATION - PART TIME	1,000.00	1,100.25	-	(100.25)	
CONSERVATION - OPERATING	200.00	0.00	-	200.00	
CONSERVATION - DUES	250.00	250.00	-	0.00	
CONSERVATION - TRAINING	600.00	0.00	-	600.00	
CONSERVATION - MEETINGS	200.00	0.00	-	200.00	
TOTAL	2,250.00	1,350.25	-	899.75	
WATER QUALITY TESTING	TOTAL	6,500.00	6,014.00	-	486.00
DEBT SERVICES					
LEASE - PRINCIPAL FIRE TRUCK	64,830.00	64,829.44	-	0.56	
BOND- ROAD BOND	125,000.00	125,000.00	-	0.00	
TOTAL	189,830.00	189,829.44	-	0.56	
INTEREST EXPENSE					
INTEREST - FIRE TRUCK	5,741.00	5,741.03	-	(0.03)	
ROAD BOND INTEREST	17,575.00	17,575.00	-	0.00	
OTHER INTEREST -IRS	0.00	0.00	-	0.00	
TOTAL	23,316.00	23,316.03	-	(0.03)	
TOTAL OPERATING BUDGET	3,502,664.31	3,349,258.86	-	153,405.45	

STATEMENT OF EXPENDITURES

	Budgeted	Expenditure	Encumbered	Remaining
CAPITAL OUTLAY / INDIVIDUAL ARTICLES				
REVALUATION ASSESSING	30,000.00	30,000.00	-	0.00
WATSON HILL CULVERT	155,000.00	104,625.04	-	50,374.96
POLICE CRUISER	58,000.00	58,000.00	-	0.00
GHWAY-GRAVEL CRUSHING	150,000.00	150,000.00	-	0.00
FAC - FOREST MAINTENANCE	5,000.00	105.90	-	4,894.10
TRANSFER STATION - IMPROVEMENTS	49,532.00	0.00	-	49,532.00
FAISC - MILFOIL REMOVAL	44,330.00	10,095.00	-	34,235.00
FAC - FORESTER	6,700.00	4,837.50	-	1,862.50
LIBRARY	120,000.00	120,000.00	-	0.00
HUCKINS ROAD	125,000.00	125,000.00	-	0.00
HIGHWAY - LOADER	216,400.00	153,900.00	-	62,500.00
HIGHWAY - HOT TOP	120,000.00	119,788.00	-	212.00
HIGHWAY - SEALING	65,000.00	65,000.00	-	0.00
HIGHWAY - CRACK & SEAL	32,000.00	0.00	-	32,000.00
FAC - TRAIL/ROAD REPAIRS	37,000.00	3,500.00	-	33,500.00
FIRE - FIRE POND DREDGING	48,600.00	29,352.68	-	19,247.32
TOWN HALL - CHIMNEY REPAIR	3,500.00	3,380.00	-	120.00
VILLAGE FIRE STATION ROOF	12,000.00	9,610.00	-	2,390.00
TOWN FOREST CONTROLLED BURN	5,000.00	0.00	-	5,000.00
TOTAL	1,283,062.00	987,194.12	-	295,867.88
EXPENDABLE TRUST FUNDS				
TRUST FUND-LIBRARY	10,000.00	10,000.00	-	0.00
TOTAL	10,000.00	10,000.00	-	0.00
CAPITAL RESERVES				
CAPITAL RESERVE - POLICE	10,000.00	10,000.00	-	0.00
CAPITAL RESERVE - HIGHWAY EQUIP.	75,000.00	75,000.00	-	0.00
CAPITAL RESERVE - HIGHWAY DRAINAGE	10,000.00	10,000.00	-	0.00
CAPITAL RESERVE - TRANSFER STATION	10,000.00	10,000.00	-	0.00
CAPITAL RESERVE - T.HALL/OFFICE	10,000.00	10,000.00	-	0.00
CAPITAL RESERVE - INFRASTRUCTURE	10,000.00	10,000.00	-	0.00
CAPITAL RESERVE -PSB MAINT/REP	10,000.00	10,000.00	-	0.00
TOTAL	135,000.00	135,000.00	-	0.00
TOTAL CAPITAL OUTLAY/IND. ARTICLES/TRUST FUND	1,428,062.00	1,132,194.12	-	295,867.88
TOTAL EXPENDITURES	4,930,726.31	4,481,452.98	-	449,273.33

SUMMARY INVENTORY OF PROPERTY VALUATION

	Acres	Valuation	Total
Value of Land Only			
A. Current Use (at current use values)	11,560.08	\$ 949,490	
B. Discretionary Preservation Easement	0.26	750	
C. Residential	6,188.36	\$574,645,800	
D. Commercial/Industrial	415.01	\$13,176,000	
Total of Taxable Land	18,163.71		\$ 588,772,040
Tax Exempt & Non-Taxable Land	3,437.39	27,864,100	
Value of Buildings Only			
A. Residential		524,838,362	
B. Manufactured Housing		48,673,400	
C. Commercial/Industrial		13,473,800	
D. Discretionary Preservation Easement (22 Structures)		78,038	
Total of Taxable Buildings			\$ 587,063,600
Tax Exempt and Non-Taxable Buildings		22,200,400	
Public Utilities - Value of all property used in production, transmission and distribution including production, machinery, land, land rights, easements, etc.			
Electric		7,801,200	
Total Public Utilities			\$ 7,801,200
Valuation Before Exemptions			\$ 1,183,636,840
Blind Exemptions RSA 72:38-b			
Total Number Granted - 0			
Elderly Exemptions RSA 72:39, a and b			
Total Number Granted - 4			
Disabled Exemption RSA 72:37-b			
Total Number Granted - 1			
Total Dollar Amount of Exemptions			\$ 195,000
Net Valuation on which the Tax Rate is Computed			\$ 1,183,441,840
Less Public Utilities			\$ (7,801,200)
Net Valuation without utilities which the Tax Rate for State Education is Computed			\$ 1,175,640,640




Tax Rate Breakdown Freedom

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$3,284,533	\$1,183,441,840	\$2.78
County	\$874,769	\$1,183,441,840	\$0.74
Local Education	\$3,055,315	\$1,183,441,840	\$2.58
State Education	\$1,274,070	\$1,175,640,640	\$1.08
Total	\$8,488,687		\$7.18

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Freedom Village Water	\$0	\$28,273,225	\$0.00
Total	\$0		\$0.00

Tax Commitment Calculation	
Total Municipal Tax Effort	\$8,488,687
War Service Credits	(\$29,700)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$8,458,987

 Sam Greene Director of Municipal and Property Division New Hampshire Department of Revenue Administration	10/29/2024
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Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$4,930,726	
Net Revenues (Not Including Fund Balance)		(\$1,212,173)
Fund Balance Voted Surplus		(\$337,742)
Fund Balance to Reduce Taxes		(\$135,000)
War Service Credits	\$29,700	
Special Adjustment	\$0	
Actual Overlay Used	\$9,022	
Net Required Local Tax Effort	\$3,284,533	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$874,769	
Net Required County Tax Effort	\$874,769	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$4,329,385	
Net Cooperative School Appropriations	\$0	
Net Education Grant		\$0
Locally Retained State Education Tax		(\$1,274,070)
Net Required Local Education Tax Effort	\$3,055,315	
State Education Tax	\$1,274,070	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$1,274,070	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$1,183,441,840	\$669,210,235
Total Assessment Valuation without Utilities	\$1,175,640,640	\$664,602,035
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$1,183,441,840	\$669,210,235

Village (MS-1V)

Description	Current Year
Freedom Village Water	\$28,273,225

Freedom

Tax Commitment Verification

2024 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$8,458,987
1/2% Amount	\$42,295
Acceptable High	\$8,501,282
Acceptable Low	\$8,416,692

If the amount of your total warrant varies by more than 1/2%, the MS-1 form used to calculate the tax rate might not be correct. The tax rate will need to be recalculated. Contact your assessors immediately and call us at 603.230.5090 before you issue the bills. See RSA 76:10, II

Commitment Amount	8,458,778. ⁰⁰
Less amount for any applicable Tax Increment Financing Districts (TIF)	
Net amount after TIF adjustment	

Under penalties of perjury, I verify the amount above was the 2024 commitment amount on the property tax warrant.

Tax Collector/Deputy Signature: <i>Susan Miller Goodwin</i>	Date: 10/29/2024
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Requirements for Semi-Annual Billing

Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

Freedom	Total Tax Rate	Semi-Annual Tax Rate
Total 2024 Tax Rate	\$7.18	\$3.59
Associated Villages		
Freedom Village Water	\$0.00	\$0.00

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$0
General Fund Operating Expenses	\$10,134,880
Final Overlay	\$9,022

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), *Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1)*, pg. 17.

[2] Government Finance Officers Association (GFOA), (2009), *Best Practice: Determining the Appropriate Level of Unrestricted Fund Balance in the General Fund*.

[3] Government Finance Officers Association (GFOA), (2011), *Best Practice: Replenishing General Fund Balance*.

2024 Fund Balance Retention Guidelines: Freedom	
Description	Amount
Current Amount Retained (15.64%)	\$1,585,034
17% Retained <i>(Maximum Recommended)</i>	\$1,722,930
10% Retained	\$1,013,488
8% Retained	\$810,790
5% Retained <i>(Minimum Recommended)</i>	\$506,744

TOWN OWNED PROPERTY SCHEDULE

Assessed Values
As of December 31, 2024

Town Hall, Land and Building.....	\$893,300
Town Office, Land and Building	\$431,300
Public Safety Building and Land.....	\$1,153,400
Roller Shed, Land and Building.....	\$41,400
Masonic Lodge Land and Building	\$496,700
Library, Land and Buildings	\$735,700
Highway Department, Land and Buildings.....	\$359,200
Transfer/Recycling Facility, Land and Buildings.....	\$195,600
Parks, Commons, Playgrounds and Beaches.....	\$1,008,400
Schools, Land and Building	\$5,307,500
Conservation Commission	\$1,090,600
Trout Pond Town Forest	\$5,247,900
All Land Acquired Through Tax Collectors Deed.....	\$818,600
All Other Property:	
Map 3 Lot 13	\$58,000
Map 8 Lot 18-9	\$81,000
Map 1c Lot 12.....	\$92,400
Map 20 Lot 2-CG16	\$6,400
Map 32 Lot 37	\$98,300
	\$18,315,500

TOWN OWNED EQUIPMENT

In Excess of \$1,000

Highway Department

2021 Chevrolet Silverado 5500
2018 Ford F-550 One Ton
2018 Ford F-150
2022 Mack GR44F Dump
1985 GMC Tank Truck
2024 Cat 926 Loader
2014 Cat 420 Backhoe (Used at Transfer Station)
2011 Cat 140M2 Motor Grader
2019 Hi-Way 10' 6 yd stainless steel sander
2018 Hi-Way 4 yd stainless steel sander
2017 Hi-Way 6.5 yd stainless steel sander
2016 Hi-Way 4yd stainless steels sander
2006 Hi-Way 12' stainless steel sander
1999 Shoulder Gravel Machine
2024 Morbark Chipper
1991 MB Sweeper
1963 York Rake
2011 Pressure Washer
Miller Generator/Welder

Transfer Station

3 Hydraulic Compactors
6 Containers
12' Snowpusher
Ariens 28" Professional Snowblower

Police Department

2024 Chevrolet Tahoe
2022 Chevrolet Tahoe
2020 Chevrolet Tahoe
2 Axon Taser 7 Units
2 Kustom Golden Eagle II Radar units
3 Mobile Motorola Astro Digital Radio
2007 Polaris Ranger 6x6
Stationary Radar Unit
3 RhinoTab M1 Mobile Data Transmitters

Zoning Officer

2016 Ford Explorer

Fire Department

2023 Chevrolet Tahoe
2017 HME Fire Truck
2012 International Tank Truck
2011 Ford F550 One Ton (Fire only)

2006 F550 Ford Forestry Truck
2023 International Rescue Truck
1989 Mack Fire Truck
1926 Seagrave Fire Truck
2004 Portable Deck Gun
1996 Stinger Deck Gun
2021 (33) APX 6000 Portable Radios
2004 (4) Motorola Astro Digital Radios
1996 100-Watt Kenwood Radio
2020 Sava Tech Air Bag System
2020 Holmatro Cutter
2020 Holmatro Spreader
2020 Holmatro Combi Tool
2020 Holmatro Ram
2020 Stabilizer Lifting Bracket
2020 Windshield Cutter & Accessories
2004 Stabilization Kit
MSA 5500 Thermal Imaging Camera
2020 MSA 6000 Thermal Imaging Camera
14 MSA Airpacks
Honda Generator
2007 13,000-watt Honda Generator
10,000-Watt Diesel Generator
2 MSA Multi Gas Meter
1 Darley Portable Pumps
2000 275-Gallon Forestry Skid Unit
2002 450-Gallon Forestry Skid Unit
2007 75-gallon Skid Unit with Pump/Reel
2020 Kawasaki Mule Pro-FXT EPS UTV
2006 Akron Hose Tester
2007 Can Am 4x4 ATV
2007 Polaris Ranger 6x6
2007 315PSI Forestry Pump
2023 315PSI Forestry Pump
2006 120GPM Forestry Pump
2023 Lifepack 12 Lead Cardiac Monitor
1998 Positive Pressure Fan
2008 Rescue Sled
3000-Watt Light Tower
Extractor
RAD 57
Remote Light
Lucas Auto Pulse
Alaris Med System 3 IV Pump
2010 20' north river boat and trailer with twin 50 horse motors

DEBT AMORTIZATION SCHEDULE

Purpose: Rescue	
2024 Installment	\$70,570.47
Interest Rate	2.89%
Date of Final Payment	1/10/2027
Bonds o/s at beginning of year	\$264,868.79
Bonds issued this year	\$0.00
Bonds retired this year	\$64,829.44
Bonds o/s at end of year	\$200,039.35

Annual requirements to amortize all general obligation
(debt as of 12/31/24)

Year	Principal	Rate	Interest	Total
2025	\$64,789.33	2.89%	\$5,781.14	\$70,570.47
2026	\$66,661.75	2.89%	\$3,908.73	\$70,570.47
2027	\$68,588.27	2.89%	\$1,982.20	\$70,570.47
Total	\$264,868.79		\$17,413.10	\$211,711.41

Purpose: Ossipee Lake & Bennett Roads	
2024 Installment	\$125,000
Interest Rate	4.02%
Date of Final Payment	8/15/2026
Bonds o/s at beginning of year	\$375,000
Bonds issued this year	\$0
Bonds Retired this year	125,000
Bonds o/s at end of year	250,000

Annual requirements to amortize all general obligation
(debt as of 12/31/24)

Year	Principal	Rate	Interest	Total
2025	\$125,000	5.02%	\$12,550	\$137,550
2026	\$125,000	5.02%	\$6,275	\$131,275
Total	\$375,000		\$36,400	\$268,825

SCHOOL DISTRICT LIABILITY

Liability at Beginning of Year	\$1,387,778
Assessment for Current Year	\$4,329,385
 Total Liability within Current Year.....	 \$5,717,163
 Payments made to School District.....	 \$3,537,778
Liability at End of Year	\$2,179,385
 Total.....	 \$5,717,163

TOWN CLERK'S REPORT
TOWN OF FREEDOM, NEW HAMPSHIRE
(January 1, 2024 to December 31, 2024)

Report of Revenue Received

3485 Motor Vehicle Permits Issued	\$ 562,793.50
118 Dog Licenses	550.00
73 Vital Copies	920.00
5 Marriage Licenses	250.00
19 Facilities Permits	350.00
Postage	81.00
Pole Line Easement	10.00
State - UCC filings	450.00
Checklist Copies	450.00
State Rep Filing Fees	4.00
Vital Record Correction fees	20.00
Dog Fine	50.00
Dog Licenses - Late Charges	<u>12.00</u>
TOTAL:	\$ 565,940.50

Respectfully submitted,

A. Elizabeth Priebe, Town Clerk

TAX COLLECTOR'S REPORT
SUMMARY OF TAX ACCOUNTS
Fiscal Year Ending December 31, 2024

DEBITS				
Uncollected Taxes Beginning of Fiscal Year:	Levy for Year of this Report	2023	2022	2021
Property Taxes		411,355.12	116.68	
Land Use Change Taxes				
Timber Yield Taxes				
Excavation Tax @\$.02/yd				
Prior Years' Credit Balance	(19,227.75)			
This Year's New Credits				
Tax Committed This Year:		2023	2022	2020
Property Taxes	8,463,628.21			
Land Use Change Taxes	56,750.00			
Timber Yield Taxes	8,615.96			
Excavation Tax @\$.02/yd	-			
Overpayment:			2022	2020
Credits Refunded	54,046.19			
Interest - Late Taxes	4,156.12	14,842.36	11.09	
TOTAL DEBITS	\$ 8,567,968.73	\$426,197.48	\$127.77	\$ -
CREDITS				
Remitted to Treasurer During Fiscal Year:		2023	2022	2020
Property Taxes	\$8,203,128.13	\$357,605.23	\$100.20	
Land Use Change Taxes	\$35,750			
Timber Yield Taxes	\$8,615.96			
Interest	\$3,576.66	\$9,552.36	\$11.09	
Penalties	\$579.46	\$5,290		
Excavation Tax @\$.02/yd				
Converted to Liens (principal only)		\$52,021.89		
Prior Year Overpayments Assigned				
Abatements Made:		2023	2022	2020
Property Taxes	\$3,302.21	\$1,728	\$16.48	
Land Use Change Taxes				
Timber Yield Taxes				
Current Levy Deeded				
Uncollected Revenue End of Year:		2023	2022	2020
Property Taxes	\$300,063.19			
Land Use Change Taxes	\$21,000			
Timber Yield Taxes				
Excavation Tax @\$.02/yd				
Property Tax Credit Balance	(\$8,046.88)			
TOTAL CREDITS	\$8,567,986.73	\$426,197.48	\$127.77	\$ -

TAX COLLECTOR'S REPORT
SUMMARY OF TAX SALES / TAX LIEN ACCOUNTS

Fiscal Year Ending December 31, 2024

SUMMARY OF DEBITS		Prior Levies:		
	2023	2022	2021	
Unredeemed Liens Balance - Beginning of Year		31,998.74	12,340.57	
Liens Executed During Fiscal Year	57,788.95			
Interest & Costs Collected (After Lien Execution)	1,794.40	2,350.26	3,339.85	
TOTAL DEBITS	\$ 59,583.35	\$ 34,349.00	\$ 15,680.42	
SUMMARY OF CREDITS		Prior Levies:		
	2023	2022	2021	
Redemptions	15,937.23	15,947.87	11,076.64	
Interest & Costs Collected (After Lien Execution)	1,794.40	2,350.26	3,339.85	
Abatements of Unredeemed Liens	2,071.89	748.82	340.77	
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year	39,779.83	15,302.05	923.16	
TOTAL CREDITS	\$ 59,583.35	\$ 34,349.00	\$ 15,680.42	

Respectfully submitted,
Susan Miller-Goodnow
Tax Collector

ABATEMENTS

Name	Location	Tax Year(s)	Amount
Van Hirtum, Chris	Map 60, Lot 1-N32	2021,2022	357.25
Arnold, David	Map 60, Lot 1 - N1	2022,2023	826.13
Desrosiers, Sharon	Map 60, Lot 1-Q03	2022	427.37
York, Alex	Map 60, Lot 1-Q08	2022	39.32
Bonia, Brian	Map 60, Lot 1-N11	2023,2024	247.10
Correnti, Pam	Map 60, Lot 1-OYAD15	2023,2024	351.65
Geminder, David	Map 60, Lot 1-OYWH12	2023	338.19
Purity Springs Resort Inc.	Map 60, Lot 1-N32	2023,2024	498.68
	Map 60, Lot 1-OYAD08	2023,2024	679.39
	Map 60, Lot 1-OYAD10	2024	85.00
	Map 60, Lot 1-OYAD19	2023,2024	60.17
	Map 60, Lot 1-OYGA13	2024	247.72
	Map 60, Lot 1-OYLA02	2024	12.00
	Map 60, Lot 1-OYLA07	2024	194.00
	Map 60, Lot 1-OYLI28	2023,2024	175.00
	Map 60, Lot 1-OYLI33	2023	141.91
	Map 60, Lot 1-OYWH01	2023	36.51
	Map 60, Lot 1-OYWI04	2023,2024	415.57
	Map 60, Lot 1-OYOW42	2024	197.00
	Map 60, Lot 1-00N19	2024	226.00
	Map 60, Lot 1-00N28	2024	184.00
Purity Spring	Map 60, Lot 1-00N35	2023	75.00
Breton, Joe & Pauline	Map 60, Lot 1-OYLI02	2024	84.00
Beyer, Barbara	Map 60, Lot 1-OYPI13	2023,2024	209.00
Gower, Janice	Map 60, Lot 1-OYLA04	2023,2024	206.00
Lamonthe, Paul	Map 60, Lot 1-000N17	2023	340.00
Seavey, James P	Map 60, Lot 1-OYWH06	2023	348.00
Bailey, Craig & Marcie	Map 60, Lot 1-0000N1	2024	272.00
Carter, David & Karen	Map 60, Lot 1-OYLA04	2024	103.00
Courville, Michael & Deb	Map 60, Lot 1-OYWI08	2024	5.00
Folding, Dan & Cindy	Map 60, Lot 1-OYCA24	2024	104.00
Hanson, Holly	Map 60, Lot 1-000Q03	2024	121.00
Hegarty, Thomas	Map 60, Lot 1-OYFL01	2024	97.00
Payeur, David	Map 60, Lot 1-OYZE02	2024	188.00
Rollins, Barry & Luann, Trustees	Map 3, Lot 51	2024	151.00
Thomas, Sara & Tom	Map 60, Lot 1-000N17	2024	159.21
Engle, John	Map 60, Lot 1-OYWI08	2023	6.00
Total			\$8208.17

Town of Freedom
Treasurers Report
January thru December 2024

Bank Balance as of 12/31/23 \$ 3,200,575.65

Income 2024

Boat Registration	\$ 7,964.19
Building Inspection	\$ 58,913.17
FEMA	\$ 316,434.89
Highway Bond	\$ 72,196.72
Interest Income	\$ 54,365.74
Selectmen	\$ 452,328.83
Tax Collector	\$ 8,661,079.67
Town Clerk	\$ 566,120.50
Trustees of Trust Fund	\$ 465,946.47

Total Income \$ 10,655,350.18

Expenses 2024

Bank Service Charge	\$ 1,350.00
Operating Expenses	\$ 7,826,829.51
Payroll	\$ 1,265,259.22
Trustees of Trust Fund	\$ 465,126.04

Total Expenses \$ 9,558,564.77

Net Income \$ 1,096,785.41

Bank Balances as of 12/31/24 \$ 4,297,361.06

Respectfully Submitted
M. Jayne Britton, Treasurer

TOWN EMPLOYEES

Fire Department		
	Rob Cunio	\$ 63,771.80
	Charlie Hatfield (Station Duty & Stipend)	\$ 544.30
	Pete Peterson (Station Duty & Stipend)	\$ 6,933.33
Highway Department		
	Lance Bolduc	\$ 56,642.96
	Scott Brooks, Sr.	\$ 33,077.80
	Barry Kittredge	\$ 47,121.47
	Jim MacDonald	\$ 57,409.14
	Bruce Morgan	\$ 13,082.91
	Jeffrey Towle	\$ 1,805.88
	Michael Willey	\$ 48,207.82
Police Department		
	Clayton Cyr	\$ 69,839.52
	Eric Diaz	\$ 18,591.25
	Cameron Emmett	\$ 1,024.63
	Jaelyn Cortese	\$ 1,833.02
	Rich Laferriere	\$ 64,073.41
	Joseph Duchesne	\$ 6,522.46
	James Mullen	\$ 67,256.71
	Eric Seamans (Police Detail & Stipend)	\$ 3,093.54
	Sara Frenette (Police Detail & Fire Stipend)	\$ 724.30
Transfer Station		
	Edgar Batista	\$ 257.65
	Brian Cummings	\$ 33,542.56
	Alan Libby	\$ 32,973.77
	Michael Gaudette	\$ 515.31
	Charlene MacCurtain	\$ 39,218.52
	Jack Monteiro	\$ 955.82
Office		
	Stacy Bolduc	\$ 55,105.48
	Kali Eldridge	\$ 4,217.18
	Lindsay Pettengill (Admin Assist. & ZBA)	\$ 30,357.67
	Susan Miller-Goodnow (Tax Collect & Support St	\$ 14,920.93
	Linda Mailhot	\$ 13,913.81
	Tammy Nason (Deputy Town Clerk)	\$ 67.87
	Samantha Porter	\$ 1,699.01
	Jocelyn Rogers-Hamalainin (PD, Office & Stipend	\$ 8,394.87
	John Roman	\$ 256.12
Zoning Officer/Building Inspector		
	Gary Williams (Building Insp & BOS)	\$ 25,065.46
	Bryan Fontaine	\$ 4,096.79
	William Sanborn	\$ 1,574.65
PB/FAC/FCC		
	Melissa Donaldson	\$ 2,548.73
Facilities Custodian		
	Mark McKinley	\$ 9,804.26
Health Officer		
	Louis Brunelle	\$ 175.86
Senior Resource Coordinator		
	Renee Wheaton	\$ 7,426.61

STIPENDS

Fire/Rescue

George Boewe, Jr.	\$	936.25
Robert Brown	\$	179.36
Dave Cribbie	\$	38.27
Patrick Cunio	\$	1,341.41
Albion Doe, Jr.	\$	2,376.72
Michael Eldridge, Jr.	\$	2,870.93
Cameron Grimes	\$	1,775.89
Liano Mendez	\$	2,049.35
James Stone	\$	2,511.09
Richard Ullrich	\$	3,723.97
Christopher Vittum	\$	984.51

TOWN OFFICIALS

	Salary	Costs/Fees	Expenses	Total
Selectmen				
Leslie R. Babb	\$ 6,000.00			\$ 6,000.00
Ernest F. Day, Jr.	\$ 3,500.00			\$ 3,500.00
Melissa M. Florio	\$ 115.38			\$ 115.38
Gary Williams	\$ 2,500.00			\$ 2,500.00
Alan G. Fall	\$ 4,635.30			\$ 4,635.30
Town Clerk				
A. Elizabeth Priebe	\$ 38,300.15			\$ 38,300.15
Moderator				
Don Johnson	\$ 957.00		\$ 178.86	\$ 1,135.86
Chuck Brooks	\$ 176.00			\$ 176.00
Supervisors of the Checklist				
Maureen Brooks	\$ 1,204.50			\$ 1,204.50
Patricia McCoy	\$ 891.00			\$ 891.00
Carol Stansell	\$ 1,358.50			\$ 1,358.50
Treasurer				
M. Jayne Britton	\$ 4,800.00			\$ 4,800.00
Trustees of Trust Funds				
Anne Cunningham	\$ 200.00			\$ 200.00
Patricia McCoy	\$ 200.00			\$ 200.00
Paul Olzerowicz	\$ 200.00			\$ 200.00

ACCOUNTS PAYABLE VENDORS

Vendor Name	Payment	Vendor Name	Payment
A&B LOCK AND SECURITY	\$ 62.00	CINTAS FIRE PROTECTION	\$ 5,488.36
Action Ambulance	\$ 120,250.69	CMA ENGINEERS, INC.	\$ 2,246.07
ALL-TEMP SERVICES INC	\$ 1,093.30	COLEMAN CONCRETE INC.	\$ 1,477.00
Advanced Diesel	\$ 20,721.37	COLEMAN RENTAL & SUPPLY	\$ 8,799.50
AJ FOSS, INC	\$ 1,355.00	Coleman, A.J. & Son	\$ 5,051.42
AJ CAMERON SOD FARMS, LLC	\$ 3,500.00	Clark's Grain Store	\$ 1,013.65
ALLIED EQUIPMENT, LLC	\$ 2,930.22	CONWAY DAILY SUN	\$ 5,110.95
ALDEN IDENTIFICATION SERVICE	\$ 150.00	CAPITAL ONE TRADE CREDIT	\$ 39.99
ALL STATES CONSTRUCTION INC	\$ 63,763.81	Consolidated Comm	\$ 2,320.17
ALLEN KIMBALL	\$ 800.00	Charter Communications	\$ 16,968.17
AMERICAN RED CROSS	\$ 1,300.00	CONWAY AREA HUMANE SOCIETY	\$ 500.00
AMICO, MARJORIE	\$ 60.00	CORELOGIC TAX SERVICES	\$ 47,284.19
AMERIGO TECHNOLOGY LLC	\$ 4,500.00	CROWELL'S TOWING & REPAIR INC	\$ 750.00
AMIDON ELECTRIC LLC	\$ 1,505.43	Cummings, Brian	\$ 4,039.36
ANNETTE DEY ENGINEERING LLC	\$ 500.00	CUNIO, ROBERT	\$ 205.56
ANNE GAUDETTE	\$ 99.99	Cunningham, Anne	\$ 266.00
AQUALOGIC INC	\$ 5,050.00	Davidson, Jane	\$ 539.00
AT&T MOBILITY	\$ 1,053.82	Davidson, Richard	\$ 418.00
ATLANTIC RECYCLING EQUIPMENT	\$ 2,843.02	DEL R. GILBERT & SON	\$ 475.12
AUBUCHON HARDWARE	\$ 633.83	DJ's Septic Pumping Services	\$ 3,025.00
AVITAR ASSOC OF NEW ENGLAND	\$ 25,989.55	DOE JR, ALBION	\$ 76.98
AWSI	\$ 87.00	Donna Tung	\$ 110.00
BANK OF NEW HAMPSHIRE	\$ 8,199.72	DORIS SIROIS	\$ 110.00
ELAN FINANCIAL SERVICES	\$ 23,525.44	D&L Disposal LLC	\$ 1,206.00
BARROWS, WILLARD	\$ 11,152.00	DIESELWORKS LLC	\$ 388.16
BABB, LESLIE	\$ 682.00	EBERL IRON WORKS INC	\$ 2,232.00
BEAUREGARD EQUIPMENT, INC	\$ 65,370.76	E.J. PRESCOTT INC.	\$ 1,789.00
BERGERON TECHNICAL SERVICES	\$ 906.75	EATON'S CLEANING & RESTORATION	\$ 599.00
BEATY, KAREN	\$ 110.00	Eastern Minerals Inc	\$ 21,166.55
BOUNDTREE MEDICAL, LLC	\$ 4,979.78	EASTMAN'S WELDING	\$ 1,701.25
BOGGS LOGGING	\$ 25,000.00	E&E Electric	\$ 1,384.10
BOEWE, GEORGE JR.	\$ 2,065.00	EFTPS	\$ 255,781.34
BOLDUC, STACY	\$ 4,088.94	Elliot, Maureen	\$ 44.00
BRITTON, JAYNE	\$ 462.99	Elliot, William	\$ 55.00
BROOKS, SCOTT	\$ 91,561.25	ERIC SEAMANS	\$ 88.38
BROWN, SUE	\$ 71.50	Eldridge Logging LLC	\$ 29,880.00
BROWN, JENNIFER	\$ 437.00	Eldridge, Kali	\$ 1,001.76
BROWNELL'S LLC	\$ 2,379.04	Eric Diaz	\$ 93.00
BRUNELLE, LOUIS	\$ 115.24	ERNEST DAY JR	\$ 308.00
BURKE QUARRY	\$ 35,400.85	EVERSOURCE	\$ 4,320.51
BURTON MILL SOLUTIONS	\$ 534.50	EVERSOURCE	\$ 12,175.81
BUTTERFIELD, SARA	\$ 99.00	FALL, ALAN	\$ 396.00
C.C. REGISTRY OF DEEDS	\$ 469.55	FALL, RACHEL	\$ 115.50
C.C. TREASURER	\$ 874,769.00	FIREMATIC SUPPLY CO, INC.	\$ 11,590.64
C.N. BROWN	\$ 71,972.44	FINLEY & MULVENA INC	\$ 2,042.29
C.N. Brown	\$ 23,988.95	Freedom Old Home Week	\$ 2,000.00
Carrol Stansell	\$ 1,358.50	FREEDOM VILLAGE WATER PRECINCT	\$ 4,125.00
CASA	\$ 500.00	FONTAINE, BRYAN	\$ 9.65
CASELLA WASTE MGT INC	\$ 181,265.48	FREEDOM ELEMENTARY SCHOOL	\$ 3,537,778.00
Certified Laboratories	\$ 5,401.00	FREEDOM FIREFIGHTERS ASSOC	\$ 7,510.55
CENTRAL NH TRAILERS & EQUIPMENT	\$ 4,625.00	FREEDOM FOOD PANTRY	\$ 5,000.00
CHARLES BROOKS	\$ 176.00	FREEDOM HISTORICAL SOCIETY	\$ 2,000.00
COLBY, GREGORY A. CPA	\$ 14,719.00	FREEDOM LIBRARY	\$ 120,057.66
CHILDREN UNLIMITED, INC.	\$ 2,000.00	Freedom Title Services	\$ 1,695.00

ACCOUNTS PAYABLE VENDORS

Vendor Name	Payment	Vendor Name	Payment
FOURNIER HEATING & COOLING LLC	\$ 137.00	MCKENNEY, ALLEN	\$ 1,212.60
G.W. BROOKS & SON, INC.	\$ 501,841.18	MATHESON TRIGAS, INC.	\$ 137.98
GARDNER, MARK	\$ 38.50	MAINE OXY	\$ 1,957.48
GAFTEK, LLC	\$ 4,129.43	MacCurtain, Charlene	\$ 295.92
GBD ENTERPRISE LLC	\$ 7,657.50	MACDONALD, JAMES	\$ 224.99
GC-AAA FENCES INC	\$ 13,828.00	MATTON SECURITY SYSTEMS	\$ 192.00
GEMINI SIGN & DESIGN, LTD	\$ 335.00	Maureen Brooks	\$ 1,530.00
GRANITE STATE GLASS	\$ 300.00	MCCOY, PATRICIA	\$ 1,091.00
GREEN MOUNTAIN CONSERVATION	\$ 6,414.00	MCVITTY, J.P.	\$ 220.00
GORHAM FLAG CENTER	\$ 941.69	MCVITTY, VICKY	\$ 55.00
GOOS, ROBERT R.	\$ 187.00	Melissa Florio	\$ 1,595.82
Gworks	\$ 3,667.00	MATTHEW A HOWE	\$ 33.00
Hartford Communications LLC	\$ 2,632.00	MICHIE CORP	\$ 64,123.32
HEALTHTRUST	\$ 304,038.87	Mike Gaudette	\$ 726.00
HEB ENGINEERS, INC.	\$ 2,750.00	MINUTEMAN PRESS	\$ 12,709.69
Hope McGowan	\$ 55.00	MORTON SALT, INC.	\$ 31,180.14
Holt, Richard	\$ 88.00	MISKELLY, DON	\$ 33.00
Horizons Engineering	\$ 6,500.00	MISKELLY, WENDY	\$ 33.00
IIA Fire Department Testing	\$ 2,870.00	Misiaszek Turpin PLLC	\$ 9,314.63
INDUSTRIAL PROTECTION SERV.	\$ 3,010.00	MWVCRRL	\$ 450.00
INSUDTRIAL TRAFFIC LINES INC	\$ 12,946.34	NASON, TASIA	\$ 55.00
IDS	\$ 123.08	NH Dept of Revenue Admin	\$ 60.00
INTERWARE DEVELOPMENT	\$ 6,542.00	N.H. MUNICIPAL ASSOC.	\$ 5,920.00
Janet Johnson	\$ 104.50	N.H. RETIREMENT SYSTEM	\$ 7,902.34
Jarrod Hurd	\$ 16,350.00	N.H. TAX COLLECTOR ASSOC.	\$ 90.00
Jay Hounsell Gen Contractor	\$ 4,835.00	NAPA AUTO PARTS REDSTONE	\$ 164.99
Jeff Nicoll	\$ 154.00	NAPA MVW-NORTH CONWAY	\$ 179.99
J.O. COOK, LLC	\$ 18,875.00	NEWBURY, RONALD	\$ 105.90
JOHNSON, DONALD	\$ 1,295.32	NE LIFT CO.	\$ 385.00
JOYCE WATSON	\$ 44.00	NEW ENGLAND VEHICLE OUTFITTERS	\$ 8,020.00
KITTREDGE, BARRY	\$ 150.00	NEW ENGLAND BARRICADE	\$ 1,122.78
Kendall, Lucy	\$ 33.00	NEW ENGLAND MILFOIL	\$ 3,425.00
B.H. KEITH ASSOCIATES	\$ 4,837.50	NFPA	\$ 1,725.00
KEZAR FALLS AUTO & TRUCK PARTS	\$ 392.42	NH ASSOC.OF ASSESSING OFFICIAL	\$ 20.00
LABONVILLE, INC	\$ 207.92	NH ASSOC.OF CONSERVATION	\$ 500.00
LAKES REGION FIRE APP.INC	\$ 12,592.03	NH BUILDING OFFICIALS ASSOC.	\$ 150.00
LAKES REGION PLANNING	\$ 3,250.50	NHGFOA	\$ 335.00
LAKES REGION COMPUTER	\$ 34,025.51	NH MOTOR TRANSPORT ASSN	\$ 110.00
LAKESIDE SECURITY SYSTEMS, INC	\$ 2,163.75	NH MUNICIPAL BOND BANK	\$ 148,850.00
LAKEVIEW CEMETERY	\$ 5,000.00	NH CITY & TOWN CLERKS ASSOC	\$ 170.00
LAPIERRE'S SEPTIC SERVICES	\$ 2,265.00	NEW HAMPSHIRE LAKES	\$ 2,800.00
LAWSON PRODUCTS, INC.	\$ 880.44	NICOLL, TAVA	\$ 115.50
LIBBY, ALAN	\$ 3,294.15	NORTH COAST SERVICES, LLC	\$ 1,438.59
LIBBY, JASON	\$ 150.00	NORTH COUNTRY ARCHITECT	\$ 2,000.00
LUNDSTEDT, ERIKA	\$ 55.00	NORTHEAST EARTH MECHANICS INC	\$ 95,837.28
MacMulkin Chevrolet	\$ 52,656.00	NORTHEAST RESOURCE RECOVERY	\$ 135.52
Maine Commercial Tire	\$ 25,829.71	NORTHERN HUMAN SERVICES	\$ 1,433.00
Mark McKinley	\$ 99.99	NORTHWAY BANK	\$ 1,568.52
M & M BOAT STORAGE, LLC	\$ 628.00	NOPI	\$ 4,000.00
MEREDITH VILLAGE SAVINGS	\$ 2,657.00	O'Connor Motor Company	\$ 344.03
MENDEZ, LIANO	\$ 76.98	OGREN, KARL	\$ 143.00
DALE METCALF SR & SONS LOGGING	\$ 3,000.00	OSSIPEE AUTO PARTS	\$ 4,152.51
Moody, Betsy	\$ 453.32	OSSIPEE CHILDREN'S FUND	\$ 500.00

ACCOUNTS PAYABLE VENDORS

Vendor Name	Payment	Vendor Name	Payment
OSSIPEE CONCERNED CITIZEN	\$ 7,864.00	TREASURER STATE OF NH	\$ 1,117.00
OSSIPEE LAKE DAM AUTHORITY	\$ 7,268.95	TRICOUNTY COM. ACTION PROGRAM	\$ 3,800.00
OHANASIAN, JUSTICE	\$ 33.00	TRITECH SOFTWARE SYSTEMS	\$ 1,964.05
OSSIPEE MT. ELECTRONICS	\$ 1,437.00	TRUSTEE OF TRUST FUNDS	\$ 145,100.00
OSSIPEE VALLEY MUTUAL AID	\$ 8,000.00	ULLRICH, RICHARD	\$ 76.98
PAMELA CLEMONS-KEITH	\$ 88.00	UNIFIRST CORPORATION	\$ 12,067.07
Paul Olzerowicz	\$ 200.00	USPS	\$ 300.00
PELTON, BARBARA	\$ 77.00	VACHON CLUKAY & COMPANY PC	\$ 20,300.75
PELTON, ERIC	\$ 22.00	VERTERINARY URGENT CARE OF NH	\$ 156.60
PETERSON, PETE	\$ 321.98	VERIZON WIRELESS	\$ 2,905.95
PIERCE, ANN	\$ 33.00	VERROCHI, CROCE	\$ 55.00
PIKE INDUSTRIES INC	\$ 1,032.36	VERROCHI, SUSAN	\$ 33.00
PINNACLE PUBLIC FINANCE	\$ 141,140.94	VITTUM, CHRISTOPHER	\$ 76.98
Pitney Bowes Inc	\$ 581.64	WATER INDUSTRIES INC	\$ 12,829.01
POPE SECURITY SYSTEMS, INC	\$ 395.00	WATTS III, CHARLES	\$ 21,336.00
PORTER OFFICE MACHINES	\$ 7,674.80	Windy Ridge	\$ 589.80
PRIEBE, A.E.	\$ 2,371.37	WELLS FARGO ADVISORS	\$ 36,828.93
PRIMEX	\$ 67,625.00	WHITE MTN OIL & PROPANE, INC.	\$ 3,033.50
PRIMEX - UNEMPLOYMENT COMP	\$ 517.00	WHITE MOUNTAIN AUDIO VISUAL	\$ 3,760.00
R.B. WOOD & ASSOCIATES, LLC.	\$ 64,776.00	White Mtn Overhead Door	\$ 1,941.84
Reliance Standard Life Ins Co	\$ 15,968.33	WHITTIER SERVICE CENTER	\$ 2,712.00
REMOTE DATA BACKUPS, INC	\$ 480.00	WILLIAMS, JO ANNE	\$ 154.00
RL HEATH JR TRUCKING	\$ 4,900.00	Williams, Gary	\$ 863.06
R&D PAVING INC	\$ 119,788.08	Witmer Public Safety Group	\$ 533.45
Rochelle Brooks	\$ 660.00	W.S. DARLEY & CO	\$ 2,590.87
RYMES PROPANE & OIL INC.	\$ 691.89	12 East Ridge Prop Maint	\$ 5,910.00
RIVERSIDE SERVICES	\$ 140.00	WINTER EQUIPMENT COMPANY INC	\$ 11,011.00
RUDCO PRODUCTS, INC	\$ 16,372.00	WILLEY, MIKE	\$ 150.00
S.Al. McLean & Sons	\$ 729.00		
Samanth Porter	\$ 338.43		
SANBORN, WILLIAM	\$ 1,036.87		
SB Signs Inc	\$ 724.70		
SCHAEFFER'S	\$ 4,900.91		
SCHWAAB, INC.	\$ 135.39		
SILVER LAKE HOME CENTER	\$ 98.99		
SKEHAN HOME CENTER	\$ 497.00		
SHERWOOD FOREST,LLC	\$ 2,672.00		
SOLITUDE LAKE MANAGEMENT	\$ 1,620.00		
Soule, Leslie, Kidder, Sayward	\$ 11,455.38		
SOUTHWORTH-MILTON, INC.	\$ 167,035.98		
Spencer Ogren	\$ 38.50		
STARTING POINT	\$ 4,067.00		
State of NH-Criminal Records	\$ 150.00		
SUSAN MILLER-GOODNOW	\$ 1,003.66		
TAMMY NASON	\$ 132.00		
TUNG, PAUL	\$ 110.00		
TRH HEAVY EQUIPMENT REPAIR, LLC	\$ 715.00		
TAFUTO, ROBERT	\$ 143.00		
TEXAS REFINERY CORP	\$ 404.00		
The Kindness Animal Hospital	\$ 132.70		
THE LIFEFLIGHT FOUNDATION	\$ 500.00		
Thibodeau-Pettengill, Lindsay	\$ 38.86		
TMDE CALIBRATION LABS, INC.	\$ 205.00		
TOWN OF MADISON	\$ 359.34		

REPORT OF THE TRUST FUNDS (MS-9)
TOWN OF FREEDOM, NH
December 31, 2024

DATE	NAME OF TRUST FUND	PURPOSE	PRINCIPAL		CURRENT YEAR INCOME	INCOME EXPENDED DURING YEAR	BALANCE		TOTAL NEW PRINCIPAL
			BALANCE START OF YEAR	NEW FUNDS			EXPENDED DURING YEAR	END OF YEAR	
COMMON TRUST:									
1919	Nancy Skillings	Cem P/C	100.00	0.00	0.00	0.00	100.00	0.00	100.00
1919	Nancy Burns	Cem P/C	200.00	0.00	0.00	0.00	200.00	0.00	200.00
1922	Lord & Fowler	Cem P/C	200.00	0.00	0.00	0.00	200.00	0.00	200.00
1922	Eliza A Alley	Cem P/C	100.00	0.00	0.00	0.00	100.00	0.00	100.00
1924	Ina E Foss	Cem P/C	100.00	0.00	0.00	0.00	100.00	0.00	100.00
1924	Metcaif & Cushing	Cem P/C	100.00	0.00	0.00	0.00	100.00	0.00	100.00
1924	M C & Stephen Allard	Cem P/C	150.00	0.00	0.00	0.00	150.00	0.00	150.00
1924	Edward H Nason	Cem P/C	210.00	0.00	0.00	0.00	210.00	0.00	210.00
1925	A R & Lila Bennett	Cem P/C	100.00	0.00	0.00	0.00	100.00	0.00	100.00
1927	F W Towle	Cem P/C	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1927	Parsons Yard	Cem P/C	700.00	0.00	0.00	0.00	700.00	0.00	700.00
1927	J C Libby & V H Connors Lots	Cem P/C	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1928	John W Smith	Cem P/C	100.00	0.00	0.00	0.00	100.00	0.00	100.00
1928	Jennie Meserve	Cem P/C	100.00	0.00	0.00	0.00	100.00	0.00	100.00
1932	James Wood	Cem P/C	100.00	0.00	0.00	0.00	100.00	0.00	100.00
1935	George W Chase	Cem P/C	100.00	0.00	0.00	0.00	100.00	0.00	100.00
1937	Joseph H Corson	Cem P/C	50.00	0.00	0.00	0.00	50.00	0.00	50.00
1937	Huida J Downing	Cem P/C	200.00	0.00	0.00	0.00	200.00	0.00	200.00
1938	Godfrey Fund	Cem P/C	100.00	0.00	0.00	0.00	100.00	0.00	100.00
1939	Frank P Corson	Cem P/C	100.00	0.00	0.00	0.00	100.00	0.00	100.00
1939	Lavinia F Farnsworth	Cem P/C	100.00	0.00	0.00	0.00	100.00	0.00	100.00
1939	Howard B Moulton	Cem P/C	100.00	0.00	0.00	0.00	100.00	0.00	100.00
1940	Ellen Mitchell	Cem P/C	100.00	0.00	0.00	0.00	100.00	0.00	100.00
1941	Stevens, Sweetser, Marston, Harmon	Cem P/C	450.00	0.00	0.00	0.00	450.00	0.00	450.00
1943	Jessie Drew	Cem P/C	100.00	0.00	0.00	0.00	100.00	0.00	100.00
1948	Jessie S Allard	Cem P/C	100.00	0.00	0.00	0.00	100.00	0.00	100.00
1952	Minnie R Towle	Cem P/C	112.00	0.00	0.00	0.00	112.00	0.00	112.00
1952	John J Giles	Cem P/C	100.00	0.00	0.00	0.00	100.00	0.00	100.00
1953	Carrie B Moses	Cem P/C	100.00	0.00	0.00	0.00	100.00	0.00	100.00
1957	Minnie A Eastman	Cem P/C	200.00	0.00	0.00	0.00	200.00	0.00	200.00
1957	F M Meloon & J M Parsons	Cem P/C	200.00	0.00	0.00	0.00	200.00	0.00	200.00
1958	Elsie M Thurston	Cem P/C	100.00	0.00	0.00	0.00	100.00	0.00	100.00
1958	Ernest A Leavitt	Cem P/C	100.00	0.00	0.00	0.00	100.00	0.00	100.00
1958	Kezar Cemetery Fund	Cem P/C	200.00	0.00	0.00	0.00	200.00	0.00	200.00
1958	Moulton Cemetery	Cem P/C	200.00	0.00	0.00	0.00	200.00	0.00	200.00
1959	George & Alfreida Hayes	Cem P/C	200.00	0.00	0.00	0.00	200.00	0.00	200.00
SUBTOTAL			6,272.00	0.00	0.00	0.00	6,272.00	0.00	6,272.00

REPORT OF THE TRUST FUNDS (MS-9)
TOWN OF FREEDOM, NH
December 31, 2024

DATE	NAME OF TRUST FUND	PURPOSE	BALANCE START OF YEAR	PRINCIPAL		EXPENDED DURING YEAR	BALANCE END OF YEAR	CURRENT YEAR INCOME	INCOME EXPENDED DURING YEAR	BALANCE ADDED TO PRIN	TOTAL NEW PRINCIPAL
				NEW FUNDS	END OF YEAR						
	COMMON TRUST:										
1960	Chester H Drake	Cem P/C	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
1963	Emelie P Holmgren	Cem P/C	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
1963	Charles H Waits	Cem P/C	450.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	450.00
1963	Nelson C Works	Cem P/C	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
1965	Giles Lot - Sweet's Hill	Cem P/C	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
1965	Cutting Lot	Cem P/C	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
1965	Andrews Lot	Cem P/C	200.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00
1966	Lord Cemetery	Cem P/C	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00
1966	Florence Seymore	Cem P/C	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
1968	John Works	Cem P/C	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
1968	John C & Marie Lee	Cem P/C	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
1968	Jesse Nason & Beck Lot	Cem P/C	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
1969	Albert Phinney	Cem P/C	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00
1969	Drake Lot	Cem P/C	300.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00
1972	Lord Lot	Cem P/C	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
1973	B F Allard & J Durgin	Cem P/C	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
1976	Charles Bryant Lot	Cem P/C	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
1977	David Smith Lot	Cem P/C	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
1977	Albion & Alonzo Pease Lot	Cem P/C	200.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00
1982	Winston V & Margaret Morrow	Cem P/C	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
1982	Stephen & Elmira Danforth	Cem P/C	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
1987	Ernest & Rachel Mulvery	Cem P/C	200.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00
1988	Gordon D Stokes	Cem P/C	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00	800.00
1988	Pauline Sargent Rounds	Cem P/C	200.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00
1988	Abe Sargent	Cem P/C	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
1988	Frederick & Elisabeth Towle	Cem P/C	300.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00
1988	Mary S Morrison	Cem P/C	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
1989	Charles & Mary H Stewart	Cem P/C	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
1989	William A & Sally Stoops	Cem P/C	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
1989	David Sargent	Cem P/C	40.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
1999	Prospect Cemetery Perpetual Care Fund	Cem P/C	1,841.00	0.00	0.00	1,841.00	0.00	0.00	0.00	0.00	1,841.00
	TOTAL CEMETERY COMMON TRUST FUNDS		15,653.00	0.00	0.00	15,653.00	0.00	0.00	0.00	0.00	15,653.00
1938	Belinda C Wood	Library	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
1985	Ernest Myrick	Library	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
	TOTAL LIBRARY COMMON TRUST FUNDS		1,100.00	0.00	0.00	1,100.00	0.00	0.00	0.00	0.00	1,100.00
	TOTAL COMMON TRUST FUNDS		16,753.00	0.00	0.00	16,753.00	0.00	0.00	0.00	0.00	16,753.00

REPORT OF THE TRUST FUNDS (MS-9)
TOWN OF FREEDOM, NH
December 31, 2024

DATE	NAME OF TRUST FUND	PURPOSE	BALANCE		PRINCIPAL		CURRENT	INCOME		TOTAL
			START OF YEAR	END OF YEAR	NEW FUNDS	EXPENDED DURING YEAR		ADDED TO	EXPENDED DURING YEAR	
GENERAL FUNDS:										
Expendable Trust Funds:										
2002	Town	Road Right of Way	9,026.37	9,026.37	0.00	0.00	482.35	0.00	482.35	9,508.72
2006	Milfoil Removal	Remediation of Milfoil	6,870.87	6,870.87	0.00	0.00	367.17	0.00	367.17	7,238.04
2009	Freedom Public Library	Maintain Bldg & Equipment	33,388.63	43,388.63	10,000.00	0.00	1,911.95	0.00	1,911.95	45,300.58
2015	School District	Tuition Stabilization	281,488.70	281,488.70	0.00	0.00	15,041.90	0.00	15,041.90	296,530.60
	TOTAL GENERAL FUNDS		330,774.57	340,774.57	10,000.00	0.00	17,803.37	0.00	17,803.37	358,577.94
CAPITAL RESERVE FUNDS:										
1996	School Bus	School District	226,047.77	261,047.77	35,000.00	0.00	12,272.38	0.00	12,272.38	273,320.15
1989	Highway Equipment Fund	Equipment	99,253.98	59,353.98	75,000.00	114,900.00	5,464.57	0.00	5,464.57	64,818.55
2001	School District	Special Education	350,890.89	350,890.89	0.00	0.00	18,750.57	0.00	18,750.57	369,641.46
2002	Fire Department Equipment	Equipment	90,239.87	85,364.87	0.00	4,875.00	4,640.12	0.00	4,640.12	90,004.99
2006	Municipal Land and Buildings	Town Buildings & Land	110,767.64	107,346.26	0.00	3,421.38	5,867.55	0.00	5,867.55	113,213.81
2007	Transfer Station Equipment	Equipment	56,685.45	50,313.45	10,000.00	16,372.00	3,146.61	0.00	3,146.61	53,460.06
2009	School Building Maintenance	School District Bldg Maint	192,622.64	242,622.64	50,000.00	0.00	10,568.98	0.00	10,568.98	253,191.62
2011	Police Dept. Equipment	Equipment	57,834.91	27,834.91	10,000.00	40,000.00	2,856.47	0.00	2,856.47	30,691.38
2011	Town Hall and Office	Maint Town Hall/Office Bldg	23,185.50	17,685.50	10,000.00	15,500.00	693.23	0.00	693.23	18,378.73
2012	Highway Drainage Struct Improv	Rpic Falling Drainage Infrastr	46,287.28	16,287.28	10,000.00	40,000.00	2,576.14	0.00	2,576.14	18,863.42
2014	School Technology	School District	47,706.10	47,706.10	0.00	0.00	2,549.27	0.00	2,549.27	50,255.37
2014	Water Systems Repairs Fund	Rprs to Existing Water Sys	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	Town Infrastructure	Infrastructure	28,375.18	38,375.18	10,000.00	0.00	1,644.05	0.00	1,644.05	40,019.23
2022	Public Safety CRF	Building Maintenance/Repair	20,967.23	30,967.23	10,000.00	0.00	1,248.20	0.00	1,248.20	32,215.43
	TOTAL CAPITAL RESERVES		1,350,864.44	1,304,828.83	220,000.00	235,068.38	72,278.14	0.00	72,278.14	1,408,074.20
	TOTAL ALL TRUST FUNDS		1,698,392.01	1,662,356.40	230,000.00	235,068.38	90,081.51	0.00	90,081.51	1,783,405.14

REPORT OF THE COMMON TRUST FUNDS (MS-10)
TOWN OF FREEDOM, NH
December 31, 2023

DATE	DESCRIPTION OF INVESTMENT	PURPOSE	BALANCE		PRINCIPAL		CURRENT	INCOME		TOTAL
			START OF YEAR	END OF YEAR	NEW FUNDS	(LOSSES)		ADDED TO	EXPENDED DURING YEAR	
	NH Public Deposit Investment Pool	Cem P/C	15,653.00	15,653.00	0.00	0.00	0.00	0.00	0.00	15,653.00
	NH Public Deposit Investment Pool	Library	1,100.00	1,100.00	0.00	0.00	0.00	0.00	0.00	1,100.00
	TOTALS		16,753.00	16,753.00	0.00	0.00	0.00	0.00	0.00	16,753.00

Freedom Public Library

Beginning Balance 01/01/2024

Checking	\$	66,431.25
Money Market	\$	8,101.65
Morrow Literacy (restricted)	\$	104,134.40
Cayford Fund	\$	5,996.86
Williams Fund	\$	11,899.49
Total as of 01/01/2024	\$	196,563.65

2024 Income

Library Funds	\$	361.65
Friends Donation	\$	9,053.62
Interest	\$	105.91
Misc Income	\$	287.26
Town Appropriation	\$	120,000.00
Unanticipated Gifts	\$	4,009.05
Other Income (copier+Dividends)	\$	9,157.76
Total Income	\$	142,975.25

2024 Expenses

Library Materials	\$	12,490.89
Programs	\$	2,898.24
Library Supplies	\$	2,141.90
Computer/Technology	\$	3,951.48
Salaries	\$	85,438.01
Utilities	\$	6,123.76
Maintenance/Building	\$	3,518.91
Grounds	\$	3,929.98
Professional Development	\$	1,011.87
Other Expenses	\$	470.53
Contract Services	\$	6,392.52
Expenses for Restricted Income	\$	1,701.38
Total Expenses	\$	130,069.47

Balance 12/31/2024

Checking	\$	73,962.71
Money Market	\$	8,141.30
Morrow Literacy (restricted)	\$	109,469.07
Cayford Fund	\$	5,996.86
Williams Fund	\$	11,899.49
Total as of 12/31/2024	\$	209,469.43

February 10, 2025

To the Board of Selectmen
Town of Freedom, New Hampshire

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Freedom, New Hampshire for the year ended December 31, 2023. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated May 28, 2024. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Matters

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Town of Freedom, New Hampshire are described in Note 1 to the financial statements. During the year ended December 31, 2023, the Town adopted and implemented GASB Statement No. 94 – *Public-Private and Public-Public Partnerships and Availability Payment Arrangements* and GASB No. 96 – *Subscription-Based Information Technology Arrangements*. There was no effect on beginning of the year balances as a result of adoption of the new standards. We noted no transactions entered into by the Town of Freedom, New Hampshire during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management’s knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the financial statements of the Governmental Activities were:

Management’s estimates of the useful lives of capital assets are based on historical records of utilization, necessary improvements, and replacements. We evaluated the key factors and assumptions used to develop the depreciable useful lives of capital assets in determining that they are reasonable in relation to the financial statements taken as a whole. Additionally, management’s estimate for the liability for landfill postclosure care costs is based on anticipated future monitoring and maintenance costs provided by the Town’s engineering firm. We evaluated the key factors and assumptions used to develop the liability for landfill postclosure care costs in determining that it is reasonable in relation to the financial statements taken as a whole.

Significant estimates also include actuarial assumptions used in determining cost-sharing pension and other postemployment benefit costs which are based on plan audited financial statements. We evaluated the assumptions used in the plan audited financial statements to determine that they are reasonable in relation to the financial statements as a whole.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosure affecting the financial statements was:

As discussed in Note 2 to the financial statements, the Town has not implemented all provisions of GASB Statement No. 75, *Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions*. The single employer plan provisions of GASB Statement No. 75 were required to be implemented by the Town during the year ended December 31, 2018. Accordingly, an adverse opinion has been issued on the governmental activities' financial statements.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. Please see the attached schedule of material misstatements detected as a result of audit procedures that were corrected by management.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated February 10, 2025.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Town of Freedom, New Hampshire's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Town of Freedom, New Hampshire's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

As noted above, the Town did not adopt all provisions of GASB Statement No. 75 – *Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions* during the current year which resulted in an 'Adverse' opinion on the Governmental Activities financial statement opinion unit.

During our audit, we noted a deficiency in the Town of Freedom's internal control, which we considered to be a significant deficiency. See the separately issued 'Report on Internal Control' dated February 10, 2025, for further information regarding the identified deficiency.

Other Matters

We applied certain limited procedures to the management's discussion and analysis, budgetary comparison information, schedule of changes in the Town's proportionate share of the net OPEB liability, schedule of Town OPEB contributions, schedule of changes in the Town's proportionate share of the net pension liability, and schedule of Town pension contributions, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the combining nonmajor governmental fund financial statements, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Restriction on Use

This information is intended solely for the use of the Board of Selectmen and management of the Town of Freedom, New Hampshire and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

Vachon Clukay & Company PC

Town of Freedom, New Hampshire
Schedule of Detected and Corrected Material Misstatements
December 31, 2023

The following are the material audit adjustments made for the year ended December 31, 2023 and have been corrected by management:

General Fund:

- To restore prior year audited fund balance in the amount of \$154,664.

Aggregate Remaining Fund Information ~ Nonmajor Governmental Funds:

- To restore prior year audited fund balance in the Conservation Fund in the amount of \$195,858.

ROAD AGENT REPORT

2024 NOTES:

The winter season was mostly snowless for February and March. But March 23rd and 24th brought us a large snow fall. Just 10 days later on April 3rd, 4th, and 5th we received a Spring snow fall of 24" some areas received 28" of wet heavy snow. On Friday Morning April 5th we had power lines down, broken off trees that had taken down powerlines causing utility's poles to brake off blocking 18 roads. The Highway Crew and help from contractors where able to clear all but four roads. The four remaining roads had to be cleared by the power company because the powerlines and trees where such a tangled mess. Some where without power for four and five days. Clean up for these late winter storms would take all of April, May and a week into June. The Town received assistance from FEMA for damages and cleanup of the trees, and brush. The assistance we received was in the amount of \$173,298.60.

IMPROVEMENTS:

- **Haverhill Street**
 - 400' of the road was raised and 50' of 15" HDPE Culvert was installed
- **Huckins Road**
 - 3300 feet was Reconstructed
 - Reclaimed old asphalt
 - Constructed Slopes
 - Reshaped Ditches
 - Installed 200' of 18" HDPE Culvert
 - Installed 90' of 15" HDPE Culvert
 - Installed Two Precast Concrete Structures
 - Installed 8" of 6" Minus Gravel (Processed at Watts Pit)
 - Installed 4" of 1 ½" Crushed Bank Run Gravel (Processed at Watts Pit)
 - Installed 2 ½" of ¾" Winter Binder
 - Installed ¾" Crushed Gravel on Shoulder (Processed at Watts Pit)
- **Freedom Point, Round Pond, and Half of Babcock Roads:**
 - Installed ¾" Crushed Bank Run Gravel on Road Surfaces (Processed at Watts Pit)

TREE AND BRUSH CLEARANCE:

- Huckins, Scarboro, Loon Lake, Round Pond, Freedom Point, Durgin Hill, and Half of Cold Brook Roads

NEW OR REPLACED CULVERTS:

- Scarboro Road – 160' of HDPE Culvert, 1 Precast Concrete Dropped Inlet
- Cold Brook Road – 155' of HDPE Culvert, 2 Precast Concrete Head Walls
- Watson Hill Road:
 - 90' of HDPE Culvert with Precast Headwalls
 - 8' Span 3' Rise Precast Concrete Box Culvert with Precast Concrete Wing Walls

SAND SEALED:

- Huckins, Pequawket Trail, Scarboro, Marina, Sherwood Forest, Chick Dr., Stoddard Ln., and Part of Kidder Drive

A simple Thank you to the Highway Crew does not adequately express the appreciation I feel for the dedication they have to the Town of Freedom, Its road ways, and infrastructure.

Thank you to all Departments for their cooperation and Team Work it really showed it self this past April.

Respectfully Submitted
Scott N. Brooks Sr.
Road Agent



844 Woburn St.
Wilmington, MA 01887
(978) 253-2600
www.actionems.com

Action Ambulance Service Inc is proud to be serving the residents of Freedom New Hampshire. We are grateful to have been chosen by the 6-town ambulance search committee to provide Advanced Life Support Ambulance service to the towns of Eaton, Effingham, Freedom, Madison, Ossipee, and Tamworth starting on April 1,2020.

We operate two Advanced EMT staffed ambulances, and a Paramedic Staffed Ambulance 24-7, 365 days per year with an on-duty supervisor, and an on-call senior manager. We have also added a new education center, located on Rt 16 in Tamworth, that opened February 1st2024.

Our bases of operation are in Center Ossipee, and Tamworth.

Special thanks to the Freedom Fire Department, as well as all local first responders for their much-appreciated assistance on every call.

Action has responded to the following calls in the town of Freedom since January 1, 2024, through December 31, 2024:

336 calls requiring Advanced life support care.

20 calls requiring Basic life support care.

Once again thank you for allowing us to become your community partner.

Respectfully,

John S. Hatch, Executive Vice President

New Hampshire Division, Chief



INTRODUCTION
This is the YTD Report for Freedom (published monthly)

As we go forward, please feel free to make suggestions or requests into the type of data you would like to see.

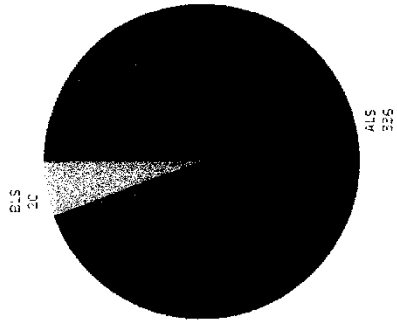
Any questions, comments or concerns surrounding the contents of this report should be directed to:

Action Ambulance Service Inc.
ATTN: Jason Lefebvre – Vice President
1 Jewel Dr Building 3
Wilmington Ma 01887
Email: jalefbvre@actionambulance.com

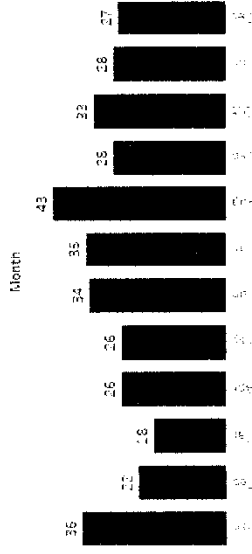
Thank You.

Management Team
Action Ambulance Service Inc.

Total Requests for Service for Selected Period of Time for all Action Units by the Town Of Freedom (default ytd)



Total Requests for Service by Month



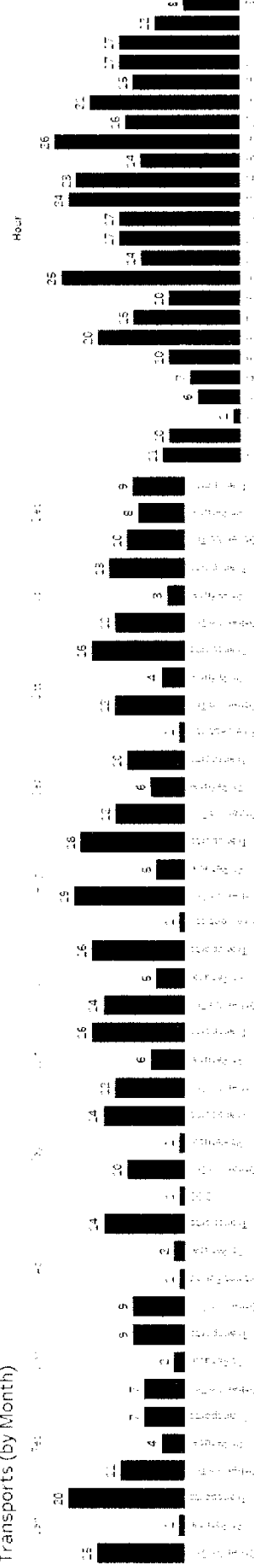
Total Requests for Service by Day



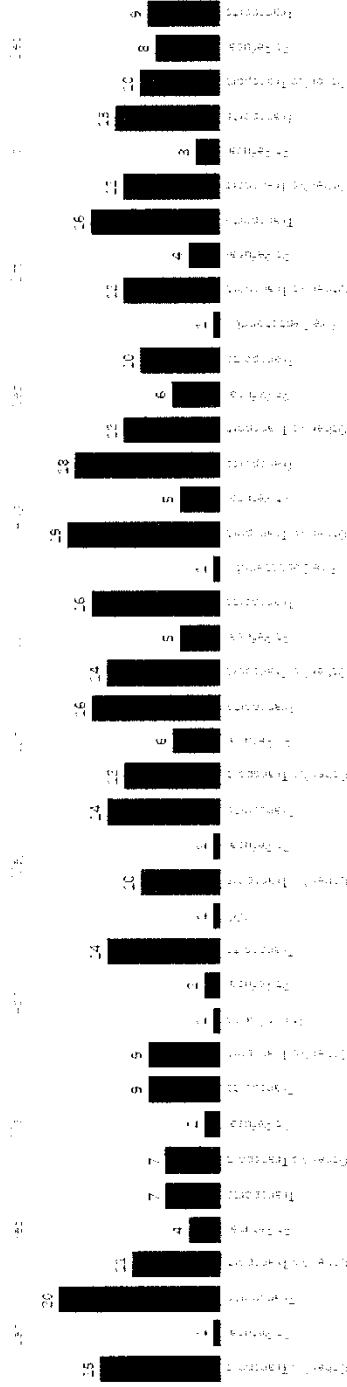
Unit : 1977 is a historical ambulance response into Freedom



Total Requests by Hour



Transports (by Month)



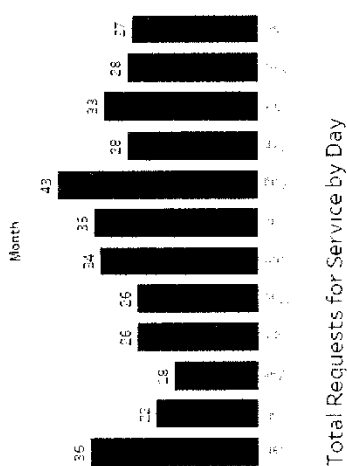
Unit: 1PTM is a "historic" where a non-Att or ambulance ref. once into Freedom.

58A1	110
58A2	95
58A3	86
58A4	21
58A5	8
58A6	22
58A7	12
58A8	22
58A9	1
58A10	1
58A11	1
58A12	1
58A13	1
58A14	1
58A15	1
58A16	1
58A17	1
58A18	1
58A19	1
58A20	1
58A21	1
58A22	1
58A23	1
58A24	1
58A25	1
58A26	1
58A27	1
58A28	1
58A29	1
58A30	1
58A31	1
58A32	1
58A33	1
58A34	1
58A35	1
58A36	1
58A37	1
58A38	1
58A39	1
58A40	1
58A41	1
58A42	1
58A43	1
58A44	1
58A45	1
58A46	1
58A47	1
58A48	1
58A49	1
58A50	1
58A51	1
58A52	1
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58A75	1
58A76	1
58A77	1
58A78	1
58A79	1
58A80	1
58A81	1
58A82	1
58A83	1
58A84	1
58A85	1
58A86	1
58A87	1
58A88	1
58A89	1
58A90	1
58A91	1
58A92	1
58A93	1
58A94	1
58A95	1
58A96	1
58A97	1
58A98	1
58A99	1
58A100	1

Transports YTD

Transports	160
Other No Transport	243
Pt Refusal	47

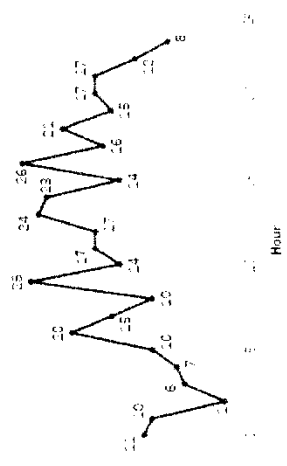
Total Requests for Service by Month



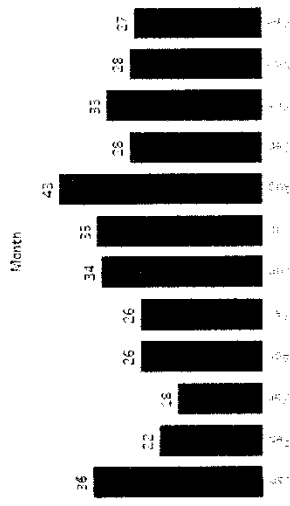
Total Requests for Service by Day



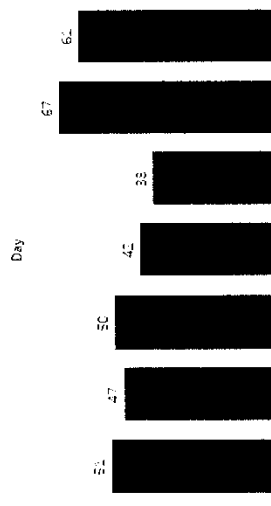
Total Requests by Hour



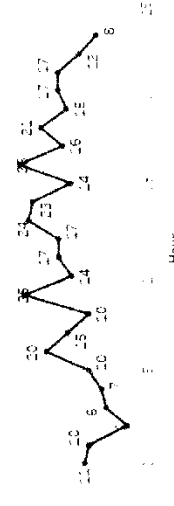
Total Requests for Service by Month



Total Requests for Service by Day



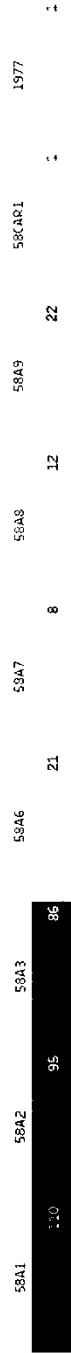
Total Requests by Hour



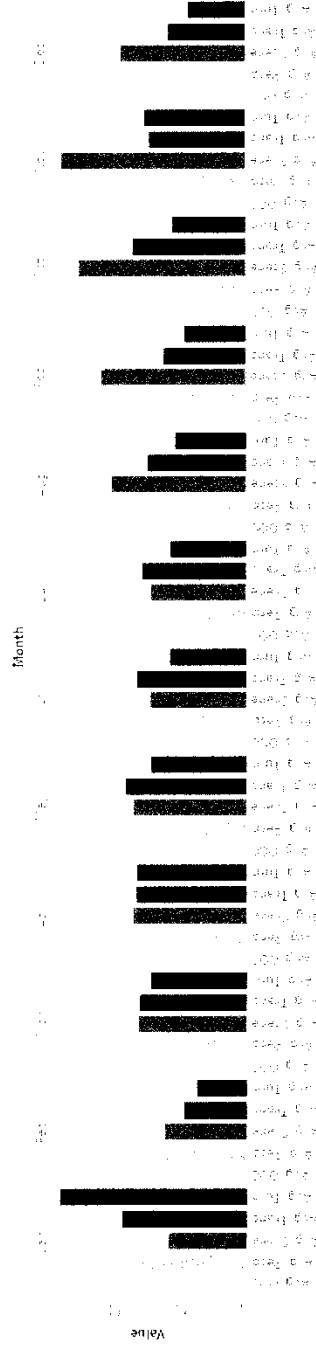
Avg Times

Month	Avg. OOC	Avg. Resp	Avg. Scene	Avg. Trans	Avg. Turn
Jan	1.75	10.07	14.85	10.87	16.00
Feb	0.70	12.83	13.62	9.49	7.97
Mar	0.46	9.65	10.41	14.10	14.87
Apr	1.42	9.65	17.26	16.76	16.66
May	0.38	10.43	16.93	16.11	14.43
Jun	0.62	13.07	14.80	16.49	14.67
Jul	0.34	9.74	14.44	15.71	11.40
Aug	1.35	10.47	20.47	14.89	19.71
Sep	0.99	14.01	14.83	12.42	9.11
Oct	0.41	10.95	17.02	17.02	11.11
Nov	0.82	10.69	14.64	14.64	18.23
Dec	0.07	11.99	13.92	11.78	8.55

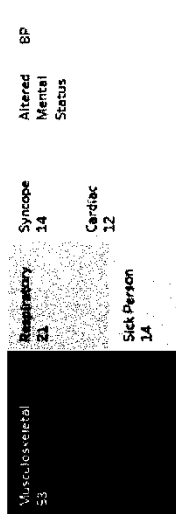
Unit 15777 is a historical 15777 and a non-action ambulance response into Freedom



Average Times Graph



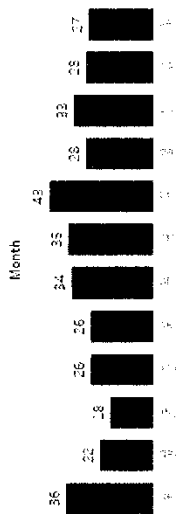
Dx YTD



Diagnosis (Transports Only)

Dx (group)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Grand Total
Abdominal Pain	1							3					3
Allergic Reaction							1			1			2
Altered Mental Status													
BP Related				1	1	1				3			6
Cardiac	1							3					4
Cardiac Arrest									1				1
CVA/TIA					2								2
Diabetic			2				1						3
DOS													
Musculoskeletal	6	4	3	4	7	7	7	3	3	5	4		51
Nausea/Vomiting													
Psychiatric	1						1						2
Respiratory													
Seizures											2		2
Sick Person													
Substance				1									1
Syncope													
Grand Total	20	7	9	14	15	16	16	18	10	16	13	9	163

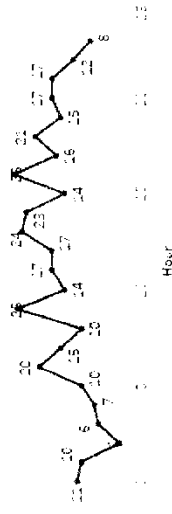
Total Requests for Service by Month



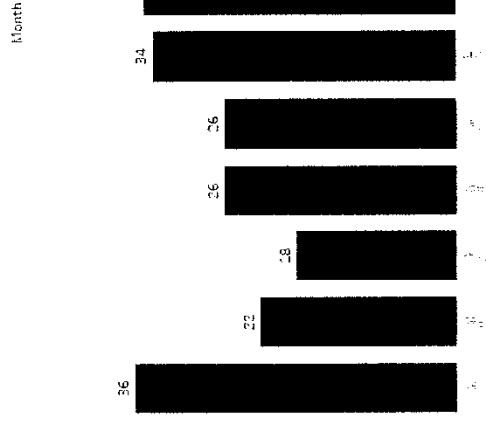
Total Requests for Service by Day



Total Requests by Hour



Total Requests for Service by Month



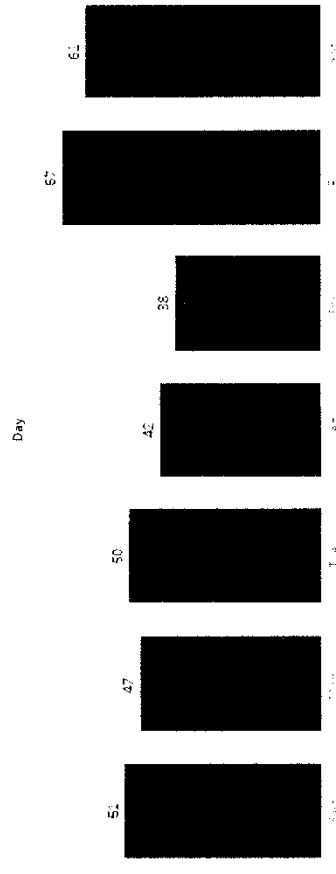
Destinations

Destination (Group)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Grand Total
HUGGINS HOSPITAL (NH)	1	1	1	1	1	1	1	1	1	1	1	1	12
MEMORIAL HOSPITAL (THE) (NH)	1	1	1	1	1	1	1	1	1	1	1	1	12
WENTWORTH DOUGLASS HOSPITAL (NH)	1	1	1	1	1	1	1	1	1	1	1	1	12
Grand Total	20	7	9	14	14	16	16	18	10	16	13	9	162

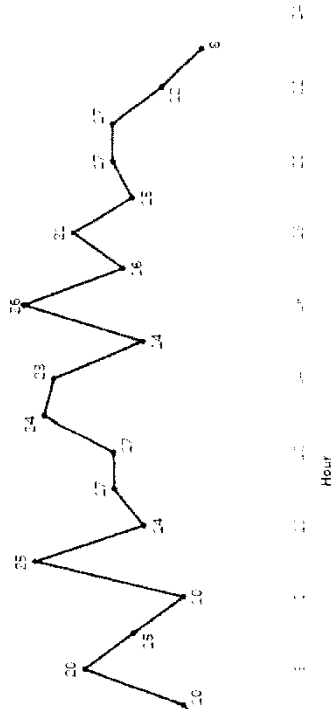
Unit 1200 is a "hot call" where and a non-action ambulance response into fire zone.

58A1	58A2	58A3	58A6	58A7	58A8	58A9	58CAR1	1577
210	95	86	21	8	12	22	1	1

Total Requests for Service by Day



Total Requests by Hour



Mutual Aid Requests for contracted Unit

Patient Contact by all Action Units - Transports, Patient Refusals Insurance & DOS # Patient Contact:

	Insurance	Transports	Patient Refusals	Gender	Age	Race/Ethnicity
108	256	108	0	Null	1-9 Years	4 Null
109		108		Female	10-19 Years	12
110		103		Female	20-29 Years	6 Asian
111		103		Female	30-39 Years	8
112		103		Female	40-49 Years	9
113		103		Female	50-59 Years	15
114		103		Female	60-69 Years	20
115		103		Female	70-79 Years	17
116		103		Female	80-89 Years	30
117		103		Female	90-99 Years	18
118		103		Female	NA	20

Glossary of Terms

1st Quarter January 1st through March 31st

2nd Quarter April 1st through June 30th

3rd Quarter July 1st through September 30th

4th Quarter October 1st through December 31st

A-EMT/Advanced Level of certification that allows the responder to operate to the Basic Life Support level, with the select skills from the ALS level (i.e., certain medications)

ALS Advanced Life Support (as provided by a) Level of certification. Items are higher than a Basic EMT (EMT). This includes air

ALS-EMT/Advanced Level of certification that allows the responder to operate to the Basic Life Support level, with the select skills from the ALS level (i.e., certain medications)

ALS-EMT/Advanced Level of certification. Items are higher than a Basic EMT (EMT). This includes air

AMS Altered Mental Status

BLS Basic Life Support. Care provided at the basic EMT (EMT) level. No advanced skills are performed.

BP Blood Pressure

Complaint What is the patient complaining or reason for call

CVA/TIA Cerebral Vascular Accident; Transient Ischemic Attack

Destination The facility/hospital the patient is transported to

Destination Time The time the unit signs off at destination

DOCS Basic of Scene

EMT Level of certification that allows the person to operate at the Basic Life Support level of care

ETOH Abbreviation for ethanol (alcohol). Type of alcohol found in Adult beverages

GI Gastrointestinal; anything to do with the digestive system

MVA Motor Vehicle Accident

Non-Transports A response that does not result in a transport of a patient.

OB/GYN Obstetrics/gynecological emergencies

On-Scene Time The time between the unit signs off on scene

OOC Addressation for Out of Core Time

Out of Core The time calculated from dispatched to actually in the truck, responding

Paramedics Highest level of certification for licensure in pre-hospital care. Provide all levels of Advanced Life Support care

Precautions V. C. Codes for handling a hazardous material

Reasons A generalized grouping of why patient called 911 or the company article gave to crew

RES Abbreviation for Response Time

Response Time The time calculated from dispatch to on scene

Responses The total number of calls Act or responded to in the Turnability. It includes both transports & Non-Transports

SCE Acceleration for Scene Time

Scene The location/address of the incident

Scene Time The time the unit signs off on scene. It is calculated from the On-Scene Time to Transporting Time

TRA Abbreviation for Transporting Time

Transport Time The time the unit spends transporting the patient. It is calculated from the Transporting Time to Destination Time

Transports The time when the unit signs off on transporting

Transports to BLS When an ALS crew, after assessment sends the crew with the BLS ambulance or transport, without further care or evaluation at the higher level of care

YTD Accumulation for Year to Date

FREEDOM FIRE-RESCUE DEPARTMENT

In 2024 the Freedom Fire-Rescue Department received 443 calls for service.

Four new members were added this year with two attending and passing firefighter one certification. Two members will be attending an EMT certification course in January that Action Ambulance is providing to the local area. Watson Hill fire pond dredging has been completed.

Every year we see tragedy on the news of people losing their lives to CO Poisoning. Many of these can be prevented by having CO detectors in your homes. Batteries should be changed in both CO and smoke detectors twice a year. If either a CO or smoke detector are activated exit your residence and call 911. With a CO detector activation, we recommend not opening windows and doors as this makes it difficult to find the cause.

When installing in a new home or replacing in an existing home an oil furnace or hot water heater a permit is required through the fire department.

As always, we continue to apply for grants when they become available.

Thank you to the residents of Freedom for their continued support.

Sincerely

Chief Rob Cunio

2024 Call Breakdown

Structure Fire	1
Chimney Fire	1
Vehicle Fire	2
Fire Alarms	50
CO Alarms	6
Smoke Investigations	5
Brush/Woods fire	3
Tree's/Wires down	48
MVA with Injury	4
MVA with No Injury	14
Snowmobile/ATV Accident	1
Mutual Aid Fire	29
Search for Person	3
Service Calls	39
Police Standby/Assist	7
Medical Aid	226
Mutual Aid Rescue	2
Boat Response	4
Propane Leak	1
Transported to Hospital	175
Not transported to Hospital	74
ALS Care Provided	3
No Medical Responders Available	3
No Responders Available	4
Daytime Calls 7a-7p	298
Nighttime Calls 7p-7a	145
Duty Crew Responses	147
Responses to Town of Eaton	21
Fire Chief On Duty Responses	145
Fire Chief Off Duty Responses	174
Total Calls for Service	443

Report of Forest Fire Warden and State Forest Ranger

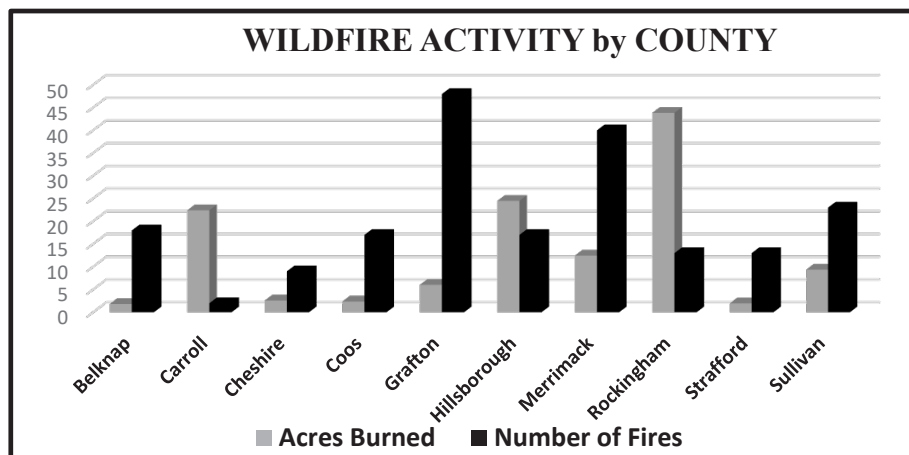
In 2024, New Hampshire experienced an average spring wildfire season which included a 20-acre fire in Effingham in late April. Conditions remained wet enough throughout most of the summer to keep fire occurrence low. However, the fall conditions experienced throughout the northeast were higher than normal as drought conditions set in, keeping state and local firefighters very busy. The week before Thanksgiving found firefighters and forest rangers spending 3 days in an effort to extinguish a 21-acre fire in Exeter. State resources also responded to Connecticut, Massachusetts and Vermont to assist with large fires which occurred in the fall.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Every year New Hampshire sees fires which threaten or destroy structures, a constant reminder that wildfires burn more than just trees. In 2024, New Hampshire properties within the Wildland Urban Interface were impacted, with 37 structures threatened and 4 destroyed by wildfires. Homeowners should take measures to prevent a wildfire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe! We ask everyone to remember Smokey's message about personal responsibility and follow his ABC's: **Always Be Careful with fire.** If you start a fire, put it out when you are done. **"Remember, Only You Can Prevent Wildfires!"**

As we prepare for the 2025 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.nhfirepermit.com or using the QR code. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services. You are encouraged to contact the local fire department for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information, please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfldncr.nh.gov. For up-to-date information, follow us on X and Instagram: [@NHForestRangers](https://www.instagram.com/NHForestRangers)



2024 WILDLAND FIRE STATISTICS



(All fires reported as of December 01, 2024)

Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2024	123	125	77
2023	99	64.5	42
2022	59	203	48
2021	66	86	96
2020	113	89	165

*Unpermitted fires which escape control are considered Wildfires.

CAUSES of FIRES REPORTED											
Fireworks	Firearm & explosives use	Undetermined	Recreation & ceremony	Debris & open burning	Natural	Other causes	Power generation, transmission, distribution	Smoking	Arson	Misuse of fire by a minor	Equipment & vehicle use
1	2	29	13	108	7	10	9	5	7	2	7

Freedom Police Department

2024 TOWN REPORT

2024 was another busy and productive year for the department. Thanks to Ofc. Cyr we have been able to stabilize the roster and third officer position. We have also been fortunate enough to add two experienced officers to the part-time roster. Joseph Duchesne and Jackie Cortese have completed the hiring process and are on the road. Officer Duchesne brings several decades of police experience in Carroll County having served as the Chief of police in both Effingham and Ossipee. Officer Cortese brings several years of experience working at a local police department and as a deputy for The Carroll County Sheriff's Office. Her experience with investigations and Search Warrants involving cellular telephones and other electronic evidence increases our capabilities and makes her very hard to replace.

K-9 Boca has been training in the areas of: Narcotics Detection, Obedience, Article Searching, Tracking, and Patrol Work. I have been pleased with her performance so far. She has now reached her 18th month and is old enough to attend a training academy with Ofc. Cyr. This will start around the end of April, and we anticipate K-9 Boca and Officer Cyr being certified as a team by mid-July. We thank the community for your support and donations.

Officer Robert King has retired from law enforcement after 22 years with the Freedom Police Dept. He has served in various positions including Firearms Instructor, Prosecutor, Part-Time Officer and Corporal. His experience working for numerous Communications Centers, Fire Departments, Police Departments, and the Carroll County Sheriff's Office has benefitted the Town of Freedom, his co-workers, and supervisors on many occasions. He was instrumental in getting the department Mobile Data Terminals and we thank him for his years of service.

This year I am asking the Town to consider supporting a Warrant Article for the purchase of Body Worn Cameras. Even if the Article does not pass, I think it is a good time to start a public conversation regarding the matter. My biggest concern on the subject is balancing the privacy and dignity of our residents with the demand for accuracy and accountability. Managing the data has also been a deterrent and concern in the past. I am confident that with some of the newer technology that we can now handle the challenge.

Body worn cameras have many benefits. They create an objective record of interactions between law enforcement and the public. This should only build on the trust that we already enjoy. Body camera footage offers training opportunities by exposing areas that we need improvement in as well as sharing examples of a job well done to use with new recruits. In some ways Administrative Duties may be reduced. Body Cameras can record interviews, which can then be automatically transcribed.

As a small agency the Freedom Police Department also relies heavily on the Carroll County Sheriff's Office, The New Hampshire State Police, The Attorney General's Drug Task Force and the surrounding agencies. We currently enjoy a good working relationship with each of them and they too deserve our thanks.

In closing I would like to thank you and all the other Freedom Town Employees, Department Heads and Board of Selectmen. Many of the area's law enforcement agencies are struggling with recruiting and retention. I have not really had these problems yet. Compensation of course plays a part but more importantly as I stated last year: I feel like it is a privilege to work here, that my staff and co-workers are team players, and that the Community has set us up for success. Thank you.

Sincerely,

James Mullen
Chief of Police
Freedom Police Department

FREEDOM PUBLIC LIBRARY
2024 Annual Report

There were around 8,418 visitors to the Library this year during its hours of operation. 10,204 items were checked out, including 6,645 books and 1,059 DVDs, as well as 302 items from our Library of Things. Through the generosity of the Friends of the Library, patrons were also able to check out 3,925 digital items from the New Hampshire Downloadable Library, and stream 848 videos on Kanopy. We added 953 items to our collection this year, and retired 763 items from the collection.

The *Matinée Café*, our monthly movie showing, was offered on one Sunday afternoon a month this year. For the first three months of the year, a light soup supper was served after the movies, with light refreshments being offered during the rest of the year. *Well-Versed*, our monthly reading of poetry in the public domain, continued to be offered in podcast format via the Library's website, and also on Spotify; the program was ended with September's episode. Classes from the Freedom Elementary School visit the Library monthly to check out items and have someone read to them. During the fall months, we had visits from Once Upon a Story Hour, featuring stories and crafts hosted by some of our favorite childhood characters.

In addition to our monthly offerings, we offered weekly programs like Preschool Story Hour, Mah Jongg, Cribbage, and Crochet with Amanda. Starting in October, we added the Story Seekers Society, a story hour opportunity for kids ages 6-11 offered concurrently with Preschool Story Hour.

We hosted a New to Medicare workshop in June, and a presentation on the Furry Friends of New Hampshire in October.

We received numerous financial and other gifts that enhanced our ability to offer resources and activities to the community. Notable among them was the support from the Friends of the Library who presented special programs throughout the year, including a Lunch & Learn session about weather observing, a showing and discussion of the film *109 Below*, and an encore presentation from Noel Quinton, author of *A Sense of Freedom*. Financial support from the FOL covered hundreds of book purchases. The family of Elizabeth Kidder replaced the flagpole that had been damaged at the base and was showing signs of weathering.

The Winter Reading Program was offered for all ages again this year, with 12 out of 24 people completing the program and being entered into a raffle for a prize. Other winter activities included our annual Oscar ballot contest for adults, and a guessing jar filled with fake coins.

Summer Reading this year featured Bingo Cards for all age groups again, with the goal of achieving a bingo during the five-week program. 32 out of 71 participants achieved a bingo, and won a choice

of a \$10 gift certificate to Amazon or Bobby Sue's. Preschoolers and kids could once again win books with additional bingos on their card. We also offered Preschool Story Hour, a story hour for older kids, Game Night, Fun Friday, and a family movie each week during the program.

During Old Home Week, the Library was happy to host tiny ambassadors from Wildlife Encounters, as well as a performance of The Silver Circus by performer Andrew Silver.

Volunteers continue to be important to the operation of the Library. This year, they logged over 562 hours of their time helping with Library programs, collection management, and maintenance.

The shining jewel of our library continues to be our staff. Enough appreciation cannot be expressed for Margarete and Amanda, and all the work they do to make the library a welcoming place. Thanks also to our Library Director, Chris, who departed from the library at the end of November, for his work over the past few years.

Respectfully submitted,

Paul Mathieu, Chair
Luane Genest, Secretary
Robin Waters, Treasurer
Maureen Elliott, Trustee
Ann Pierce, Trustee

TRANSFER STATION REPORT 2024

Thank you to all the residents for your cooperation in our new traffic management pattern, I know it took a little bit of getting use to, but it seems to keep the flow of traffic moving. Many of the residents have had positive comments on the flow. As many might know we had to start charging for brush. This charge is to offset the cost for grinding the brush as we can no longer burn. The brush was ground 4 times. From April to December a total of 9,775 yards were received. Moving forward, we are planning to relocate the comingle (recycle) compactor to a new location, so both sides of the container can be used for faster and more efficient disbursement of your recyclables. The crew has been constantly working on ways to save money and create revenue for the town.

The following is the 2024 report.

<p>Total hauls</p> <p>MWS (household trash) = 98</p> <p>C/D (construction debris) = 52</p> <p>Recyclables (Comingle) = 38</p>	} 188 combined hauls	<p>Total Tons</p> <p>MSW= 574.64</p> <p>C/D = 186.74</p> <p>Recy = 140.84</p>	} 902.22 combined tons
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North Coast Services

<p>Fluorescent tubes = 338lbs</p> <p>Flat screen TV's & Monitors 103lbs</p> <p>Microwaves = 60 lbs.</p> <p>Printers = 177 lbs.</p> <p>Crt Tv's = 1097 lbs.</p>	} in house recycling has saved 10,161lbs, Which = 5.08tons of electronics
--	---

D&L Disposal Freon Recovery

<p>A/c 125 units = \$750.00</p> <p>Refrigerators 76 units = \$456.00</p>	} 201 units = \$ 6.00 per unit / Total \$1,206
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Revenue, Facility (Dump) Stickers

Stickers sold @ transfer station in 2024.

<p>Permits = \$20.00 / 640 = \$12,800.00</p> <p>Permits = \$5.00 / 345 = \$1,725.00</p>	} \$14,525.00
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Revenue = C/D & Bulky Waste = \$17,635

Revenue for Lt iron and in house recycling

137,823lbs = 68.91 tons
 With a revenue value of \$8,034.00

Revenue and Expense for Brush

\$28,000.00 chipping and hauling = charges
 \$2,800 from July 8th – December 21st = revenue
 A total of 9,775 live yards of brush were taken in 2024

Respectfully Submitted
 FTSS Alan Libby

Building & Zoning

Permits Issued for the year 2024

We issued a total of 566 permits with total fees collected at \$59,430.24

The summary of permits and fees collected:

- BUILDING PERMIT - 190 \$ 37,098.96
- ELECTRICAL PERMIT - 121 \$ 7,245.00
- PLUMBING PERMIT - 30 \$ 1,790.00
- GAS PERMIT - 101 \$ 6,000.00
- CERTIFICATE OF OCCUPANCY - 20
- FOUNDATION PERMIT - 12 \$ 135.00
- STR CONDITIONALUSE PERMIT - 16 \$ 989.28
- TREE REMOVAL - 33 \$ 3,075.00
- PROPANE APPLIANCE - 1 \$ 60.00
- OIL BURNER - 3 \$ 180.00
- HVAC PERMIT - 14 \$ 840.00
- DEMOLITION PERMIT - 9
- REPAIR - 2 \$ 110.00
- CELL TOWER - 2 \$ 1,625.00
- GENERATOR - 1 \$ 60.00
- EROSION CONTROL - 8 \$ 110.00
- OCCUPANCY PERMIT - 1 \$ 0.00

Freedom Building and Zoning

Bryan Fontaine

Bill Sanborn

2025

FREEDOM CONSERVATION COMMISSION

The Freedom Conservation Commission/Forest Advisory Committee will meet on the third Tuesday of each month commencing at 6:30 pm at the Freedom Town Hall. Deadline for agenda items is the Tuesday prior to the meeting date.

January 21	May 20	September 16
February 18	June 17	October 21
March 18	July 15	November 18
April 15	August 19	December 16

FREEDOM HERITAGE COMMISSION

The Freedom Heritage Commission will meet on the following dates at 6:00 pm at the Freedom Town Hall.

January 9	June 12	November 13
April 10	September 11	

FREEDOM PLANNING BOARD

The regular monthly meetings of the Freedom Planning Board are held on the third Thursday at the Freedom Town Hall at 6:30 pm. Items submitted either after the deadline or incompletely filled out, will not be placed on the agenda. Such applications will be deferred.

Application Submittal Closing Deadline	Regular Planning Board Meeting
December 23, 2024	January 16
January 30	February 20
February 27	March 20
March 27	April 17
April 24	May 15
May 29	June 19
June 26	July 17
July 31	August 21
August 28	September 18
September 25	October 16
October 30	November 20
November 26	December 18

2025

FREEDOM ZONING BOARD OF ADJUSTMENT

The regular monthly meetings of the Freedom Zoning Board of Adjustments are held on the fourth Tuesday at the Freedom Town Hall at 7:00 pm. Items submitted either after the deadline or incompletely filled out, will not be placed on the agenda. Such applications will be deferred.

Application Submittal Closing Deadline	Regular ZBA Meeting
January 13	January 28 - Cancelled
February 10	February 25 - Cancelled
March 10	March 25
April 14	April 22
May 12	May 27
June 9	June 24
July 7	July 22
August 11	August 26
September 8	September 23
October 13	October 28
November 3	November 18
December 1	December 16

Planning Board Submission for the 2024 Town Report

Your Freedom Planning Board is comprised of dedicated volunteers – myself (Linda Mailhot, Chair), Anne Cunningham (Vice Chair), James Guido, Bobbi McCracken, Robert Rafferty, Brian Taylor, as well as alternates Jane Davidson and Melissa Florio. The Selectmen’s representative to the Planning Board is Les Babb. Lastly, the Board is lucky to have Melissa Donaldson, our Recording Secretary.

Through the month of December, the Planning Board heard applications for site plan review (7), minor lot line adjustment (4), subdivision (2), merger of lots (2), as well as one conditional use application for a solar array and a number of short-term rental applications.

The Planning Board also drafted (3) proposed zoning ordinance changes for voters to consider in March. These proposed changes are all a direct result of changes in State law. The full text of these articles is on file at the Town Clerk’s office as well as on the Town’s website: www.townoffreedom.net.

Amendment #1: Are you in favor of the adoption of Amendment No. 1 as proposed by the planning board to add Section 805.1.5 to Section 805 Driveway Permits to comply with a requirement in RSA 236:13, V that sets a timeframe for town action on driveway permits issued by the NH Department of Transportation?

Amendment #2: Are you in favor of the adoption of Amendment No. 2 as proposed by the planning board to add Section 1004.25 in Article 10 to comply with RSA 674:16-a to require the planning board to consider any alternative parking solutions for a residential use proposed by an applicant.

Amendment #3: Are you in favor of the adoption of Amendment No. 3 as proposed by the planning board to add to Table 1004.1 Schedule of Requirements in Article 10 Off Street Parking specific requirements for parking for unrelated families from the definition in Section 2402.22.

Amendment #4: Are you in favor of the adoption of Amendment No. 4 as proposed by the planning board to change the definition in Section 2401.11 of Childcare Center to reflect changes required in RSA 674:16, VI to use the term “family or family group childcare center” and to amend the Tables in Sections 304.1, 304.2, 304.3, 304.4, 304.7, 304.8 to make these facilities a permitted use in all districts.

Many thanks to Anne Cunningham, our very strong Vice Chair, who has given me much wisdom and insight this past year. Anne is an extremely dedicated individual to the Town of Freedom, not only in her many years on the Planning Board, but also in the various other roles she has taken on for the Town.

Respectfully,

Linda Mailhot, Chair



Lakes Region Planning Commission

103 Main Street, Suite 3
 Meredith, NH 03253
 603-279-8171 | www.lakesrpc.nh.gov

FY24 Annual Report

Town of Freedom

The Lakes Region Planning Commission (LRPC) is a voluntary association of 30 communities that span across the counties of Belknap, Carroll, Grafton, and Merrimack, and is enabled under RSA 36:45. The LRPC acts as an essential conduit for federal funding for many programs including Watershed Management, Transportation, Hazard Mitigation, Brownfields, CDBG, and Housing. The LRPC employs a highly trained, professional staff to provide a wide variety of cost-saving local services as presented below, and coordinates transportation, land use, economic development, and environmental planning at the regional level. A twelve-member Executive Board, together with municipally appointed Commissioners, governs the LRPC. Operations are overseen by the Executive Director.

The LRPC recognizes that the foundation of regional decision-making lies within local communities. Membership provides access to a wide range of services and resources including:

- Environmental Planning such as Watershed Management, Household Hazardous Waste, and Brownfields.
- Economic development assistance including CDBG and NBRC.
- Technical assistance with Master Plans, Capital Improvement Plans, Hazard Mitigation Plans, Zoning and Site Plan Regulations, Developments of Regional Impact, and Circuit Rider assistance.
- Transportation planning including, Scenic Byways Planning and Corridor Management, TAP and CMAQ grant funding, and Ten Year Plan project inclusion.

The following are highlights of our FY24 activities. For our full FY24 Annual Report, please visit the *About LRPC* page on our website at www.lakesrpc.nh.gov.

Brownfields	<ul style="list-style-type: none"> • LRPC provides Brownfields Assessment and Reuse Planning funding for priority redevelopment sites, as well as assistance for municipal Clean-up Grants.
Culverts & Closed Drainage Systems (CCDS)	<ul style="list-style-type: none"> • LRPC provides fee-based inventory and analysis of municipal culvert and closed drainage systems to help with municipal asset management and capital funds planning.
Determination of Regional Impact (DRI)	<ul style="list-style-type: none"> • Per RSA 36:56, LRPC reviews Developments of Regional Impact as determined by local land use boards. • In accordance with NH RSA 36:54, the LRPC conducted one DRI review as requested by the Town of Freedom as follows: <ul style="list-style-type: none"> ○ Prepared a regional impact report on a cell tower application as requested by the Freedom Planning Board in conjunction with the Board’s review of a site plan application due to its proximity to neighboring towns. ○ Forwarded DRI report to Freedom and Ossipee on the GMR Holdings of NH, LLC wireless telecommunication service facility on 375 Pequawket Trail.
Economic Development & Housing	<ul style="list-style-type: none"> • LRPC assists communities with HOP grant activities such as Housing Master Plan Chapters, ADU Ordinances, and TIF districts. • LRPC provides regional support for the Northern Border Regional Commission grants. • The 2023 Housing Needs assessment is complete with an update on the way. Visit our website to access a copy and understand your community’s needs. • LRPC provides regional support for CDBG Microenterprise grants.
General & Technical Assistance including Circuit Riding, Master Plan, Ordinance and Regulations	<ul style="list-style-type: none"> • <i>Household Hazardous Waste (HHW)</i>: Reached out to Freedom Town Administrator to clarify that all residents may go to any HHW collection site. Presented statistics on Freedom residents attending 2023 HHW collection. Fulfilled request for 5 years’ of HHW information. Addressed question from resident regarding the October 7th HHW collection. • Responded to request for in-house training for new Planning Board members. • Provided information on engineering firms for 3rd party review and wetland specialists as requested by the Freedom Planning Board Chair. • Responded to Planning Board Chair concerning LRPC services.

	<ul style="list-style-type: none"> Guided Freedom Conservation Commission representative on potential mapping projects for master plan. Created a reference map and table of conserved lands for review. Provided contact information for NH GRANIT staff in order for Town to obtain updated state layer of conserved lands. Printed land use maps for Freedom Conservation Commission; Land Use/Land Cover map, Wildlife Priority map, and Natural Resources map. Worked with Town Officials to fill vacancies and/or maintain Commissioner and TAC membership. As a member of the LRPC, Town Officials are encouraged to contact the LRPC regarding our services or any other regional planning related issues.
GIS Mapping	<ul style="list-style-type: none"> LRPC is a great resource for land use planning maps. LRPC provides both digital and large scale hard copy zoning, town road, natural resource or community facility maps.
Homeland Security Emergency Management (HSEM)/Hazard Mitigation Plan (HMP)	<ul style="list-style-type: none"> LRPC provides consulting services for HSEM Hazard Mitigation Plan grants, including Plan audit, update, and community outreach.
Planning & Land Use Regulation Books	<ul style="list-style-type: none"> Coordinated the purchase and delivery of 335 copies of the annual <i>NH Planning and Land Use Regulation</i> books as part of a regional bulk purchase at a savings of \$104.75 per book/e-book, and \$96.50 per book with supplemental e-book. Freedom purchased 24 books and 4 books with e-book. Total saved: \$2,900.00
Road Surface Management System (RSMS)	<ul style="list-style-type: none"> LRPC provides fee-based inventory an analysis of the municipal road surface systems to help with municipal asset management and capital funds planning.
Solid Waste Management	<ul style="list-style-type: none"> Assisted with information on New Hampshire the Beautiful sign application. Researched signage requirements at NH transfer stations to determine appropriate signs for the Town's facility. LRPC provides a wide range of services to solid waste operators throughout the region including information, training, signage, roundtable events, regional purchase opportunities, and much more.
Transportation Planning	<ul style="list-style-type: none"> LRPC is the regional contact for municipal submissions of projects to the State's Ten Year Transportation Plan (TYP), as well as host of the Transportation Advisory Committee (TAC). As a member of the LRPC, Town Officials are encouraged to contact the LRPC regarding their TAC appointee. LRPC is the regional contact for allocation of federal highway funding, including Transportation Alternatives Program (TAP), Congestion Mitigation and Air Quality (CMAQ) grants. LRPC is the regional contact for other NHDOT programs such as Highway Safety Improvement (HSIP), Scenic Byways, and Complete Streets.
Watershed Management Planning	<ul style="list-style-type: none"> LRPC provides community assistance with both NHDES 604b Watershed Assistance Grants, and 319 Infrastructure Grants.

The LRPC is a participation-based organization where Commissioners have the final say on the annual budget and can determine what services the organization provides. • Freedom representatives to the LRPC during FY24 were:

Commissioner	Term Expiration
Jean Marshall	resigned Aug. 2023
Mark McConkey	06/01/25
Alternate	Term Expiration
Vacant	

TAC Member	Term Expiration
Scott Brooks	07/01/25
TAC Alternate	Term Expiration
Vacant	

Respectfully submitted,
 Shanna B. Saunders
 Executive Director

2024 ZONING BOARD OF ADJUSTMENT REPORT

The Zoning Board of Adjustment received applications from twenty-four applicants. The applications comprised of twenty-one variance requests (requests to build new structures or additions which are located at least in part in the side, front, or rear setbacks). two requests were withdrawn, nineteen were approved.

Of the twenty-one applications, fourteen contained requests for special exceptions. The applications comprised of fifteen special exception requests. Special exceptions are uses that must meet criteria outlined in the zoning code. One of the requests was withdrawn and fourteen were approved.

There were six applicants that requested six special exceptions, all six were approved.

The Zoning Board would like to hear from citizens who may be interested in serving on the board. Please contact a Board member or one of the Selectmen.

Respectfully submitted,
Scott Lees Chairman

Freedom Conservation Commission

Annual Report 2024

The Freedom Conservation Commission (FCC) was established by residents at the annual town meeting held on March 5, 1973. Pursuant to RSA 36-A “ for the proper utilization and protection of the watershed resources of the town.”

At the FCC, we provide detailed plan reviews of ZBA and NHDES applications to provide our support, guidance and recommendations. Shore front projects dominated our activities in this area including review of projects that involved tree cutting and clearing, stormwater runoff and erosion control all with goals to maintain our conservation efforts of Freedom’s lakes, streams and forests.

The Freedom Town Forest Annual State Easement Monitoring site visit was conducted in December. No major issues or concerns were noted and areas of continued maintenance and improvement were identified to benefit the forest. We want to thank our town forester, Barry Keith, for his guidance and support throughout this process. The collaboration between the FCC and FAC will continue this year as we work to address boundary marking, erosion control and road maintenance within the forest.

The FCC supported water testing within Loon lake and Round pond and will be expanding this to include Trout Pond this year. We will be compiling a summary of all water test data and exploring various methods of sharing this information with the public.

Our continuing goal is to sponsor environmental presentations for the community centered on our precious natural resources in Freedom. We welcome interested volunteers in Freedom to visit and learn more about what the FCC does and consider supporting the commission.

We would like to especially thank our support staff Lindsay Pettengill and Melissa Donaldson that are such integral members of our team. The town is fortunate to have volunteers who give their time and talents to the Freedom Conservation Commission. I would like to thank Alice Custard who has served diligently on the FCC for twenty years and retired this year. I would also like to express my gratitude to all FAC and FCC members this past year for their time and expertise.

Respectfully submitted,

Jeffrey Nicoll, *Chair*

Freedom Conservation Commission

Freedom Heritage Commission
Annual Report - 2024

This Commission was established at the March 2009 Town Meeting for the purpose of researching and recording the history of buildings and land features in the Town of Freedom, NH, offering education to the public and responding to the Select Board on their questions regarding these matters. This is done in cooperation with the Freedom Historical Society.

The six members, the Select Board Representative and the three alternates meet five times a year to report, plan and transact formal business of the Commission. Agenda and approved meeting minutes are available on the Town Web Site and in printed form at the Town Office. The public is always welcome at these meetings and to participate in the activities. The real work is done by members, associates, and friends outside of the meetings.

During 2024, the Heritage Commission met five times to conduct formal business for the Commission. In addition to our scheduled meetings, the Heritage Commission held a special meeting in May with the New Hampshire Preservation Alliance (NHPA) to discuss the buildings on Schoolhouse Hill.

The Heritage Commission had two members on the Town Office Advisory Committee (TOAC). Work on the Town Office Advisory Committee (TOAC), ended after the vote at Town Meeting on March 12, 2024. The Heritage Commission will continue to support the Town as they continue to gather information on the possibility of renovating the Town Office building in the future. Two planning grant requests have been submitted on behalf of the Town.

The Heritage Commission continues to work closely with the Freedom Historical Society on the restoration of the snow roller. The Heritage Commission wishes to recognize Scott Cunningham, a member of the Heritage Commission, for his passion for the snow roller restoration project. Sadly, Scott passed away in June 2024 but work on the snow roller will continue in his honor. The Commission's search for seasoned hardwood timber for the frame for the snow roller was resolved this summer by a donation of two ash trees from Jason Earle.

During Old Home Week, Alan presented a Power Point Presentation on the "Less Told Stories of Freedom" at the Town Hall. Also, Alan Fall and Brandy Buttrick conducted a Historical Walk on the Freedom side of Effingham Falls.

Commission members continue to work on the Houses of Freedom binders that are located in the Freedom Historical Society's Edwin T. Boyer Research Room. Brandy Buttrick and Sue Hoople conducted research for the Freedom Historical Society's 2024 Exhibit on the History of Effingham Falls (Freedom side of the Ossipee River).

Lastly, we wish to recognize Scott Cunningham for his many years of volunteer work on the Heritage Commission and Ernie Day for his many years of support as our Select Board Representative.

Members and alternates contributed approximately 675 volunteer hours to the accomplishments and/or ongoing work of the Commission in 2024.

Respectfully Submitted,

Brandy Buttrick - Vice-Chairperson

Karrie Buttrick - Secretary/Treasurer

Sue Hoople, Member

Mark McKinley, Member

Open, Member

Alan Fall - Select Board Representative

Open, Member

Open, Alternate

Open, Alternate

Open, Alternate

2024 Senior Resource Coordinator Report

2024 saw another increase in requests for services. In 2022 it was just over 40, 74 requests in 2023 and this year there were 95 requests for assistance. Many of those requests are related to transportation to and from appointments, home maintenance concerns and requests, energy assistance and overall requests regarding resources available to individuals and households. All of these have provided opportunities to make more personal contacts to different agencies providing services to those over age 55. Many connections have been made regarding different resources available to seniors in the community. These connections have led to me being part of the following committees/councils:

- Carroll County Regional Coordinating Council which is part of the North Country Council
 - Goal is to look at transportation options across Carroll Country and collaborate with other members across to state to develop a statewide transportation directory called Keep NH Moving
- MWV AARP Age Friendly Community Coordinator and Community Connections Chair
 - This group works to provide a framework for assessing and improving the region's ability to become more Age-Friendly
- Lifelong Maine Community Leaders
 - This group is part of UMaine Center on Aging and works to provide information regarding initiatives for senior living and program details from different organizations. This group has provided details on how small rural communities can thrive with an aging population
- Gibson Center Programs and Services Committee
 - Goal is to coordinate programs between Gibson Center and Freedom to provide more programs and different types of social activities
- AARP Rural Lab
 - Rural Lab is a program of AARP Livable that brings together rural communities from across the United States for shared learning. It's a great opportunity to hear how other communities are approaching livability. Participants join for monthly webinars and deep-dive calls. Peer networking is a focus so there are several opportunities to exchange ideas and meet other communities.
- Carroll County Food Access Network
 - This group was organized by UNH Extension and the purpose is to look at ways to help the food insecure population.
- Carroll County Community Health Workers

- This working group brings the Community Health Care Workers in the Mount Washington Valley together to exchange ideas and collaborate on ways to better serve our population.
- Carroll County Public Health Advisory Council
 - Work with the different health agencies to provide services to our residents and updates on health needs in the MWV

These groups meet on a regular basis to discuss issues related to seniors and how resources can be used to meet those needs. The connections made have been of great importance when assisting residents.

An Emergency Preparedness Event was held in August with over 100 individuals attending. This event was made possible through an AARP Community Challenge Grant with the partnership of Carroll County Coalition for Public Health, Carroll County Emergency Management and Ossipee Concerned Citizens. During this event the importance of being prepared for emergencies was discussed, what to have available in case of emergency and most households were able to take home a rolling backpack with weather radio, emergency blanket, flashlight, manual can opener, multitool and water purification tablets. Most importantly, a Household Emergency Document packet was handed out so all those in attendance would have the information on what to have available and the documentation one might need in the event of an emergency. This event was well attended and individuals have been asking “will there be another event like this next year?”

Emails and Newsletters are sent out on a regular basis using the Freedom Bulletin Board highlighting different services available. It has been well received as emails of thanks are sent back in response. The emails remind residents of services available; many requests for assistance have been made in regards to meal delivery, assistance setting up transportation, sand buckets, medical equipment, energy assistance, advocacy for services and for more information regarding respite care available in the area.

A Google based website has been developed and is updated as requests for information and knowledge regarding resources become available. It includes information regarding the services available, contact information for Renée, a community calendar of events, the monthly newsletter and links to different services and activities being planned. The website can be found on the town website.

The Senior Resource Kiosk at the Freedom Public Library continues to be utilized. It contains a variety of information from different organizations and service providers available to seniors.

The Senior Resource Coordinator and the Gibson Center continue to collaborate in the Stay Warm, Dry & Safe Program to assist individuals with small home repair issues (changing batteries, light bulbs, fixing leaky faucets, etc). The Stay Warm, Dry & Safe Program sponsored by the Gibson Center provides Mount Washington Valley homeowners with a resource to schedule small modification projects to improve the safety, warmth or tightness of their homes. Individuals call the coordinator at the Gibson Center who will learn the details of the needs, and convey them to a reliable, licensed and vetted contractor who will complete the work. Individuals pay for the materials and the fee for the contractor. For homeowners of low and very-low income, the coordinator will connect the homeowner to a representative of the USDA Rural Development for up to \$10,000 in grants to cover the costs of the improvements. This is not an emergency service but one that will be available by request and subject to scheduling for all the towns of the MWV Age-Friendly Community that include Hart's Location, Chatham, Jackson, Bartlett, Conways, Albany, Madison, Eaton, Freedom, Tamworth, Ossipee and Fryeburg.

Future Plans & Goals:

Lunch and Learn: Once a month at the library there would be a lunch provided by OCC for individuals to enjoy and then after the lunch an opportunity to learn something new based on the suggestions of individuals and needs of the community.

Pickleball Court - There has been an increase in interest in pickleball and several residents have utilized the courts at Constitution Park in Ossipee. Residents would like to see one of the tennis courts marked for pickleball so they could play closer to home. If this occurs, it would be recommended to use a free website PlaytimeScheduler for like minded and skill level matching between players.

There is still a desire to build an Intergenerational community garden. A location needs to be determined so individuals of all ages and abilities can participate in the growing of the fruits and vegetables and then enjoy the fruits of their labors.

Organize social events that would meet on a regular basis based on common interests. Other activities would be local part of the day events such an ice cream social, tours and enjoyment of local beverage establishments and restaurants, etc. Other activities would be a day trips to county fairs, fall luncheon train ride, dinner cruise, etc.

It would be ideal to have some type of designated Freedom Senior Center. Many of the events being planned are ongoing so it would be ideal to have a location identified which could be used on a regular basis. This is where weekly exercise classes, clubs, social events, etc. could be held and materials needed for the events would not have to be packed away and removed from the premises after each event.

Finally, I recently earned my Community Health Worker certificate by attending a nine week course provided by North Country Health Consortium. This has provided more connections with other Community Health Workers in the area to better serve the needs of the community.

Respectfully Submitted on January 2, 2024

Renée Wheaton
Senior Resource Coordinator
Town of Freedom

FREEDOM

The Freedom Food Pantry provides food for qualified, in need, Freedom residents. Our distribution of food enables each person served the food necessary to prepare 21 meals per week, including 6-9 packages of meat. This year (2024) was the busiest for our pantry since its inception in 1992.

<u>2024</u>		
<u>Freedom Food Pantry Statistics for Freedom</u>		
<u>Month</u>	<u># of People Served</u>	<u># of Meals Provided for Clients to Cook</u>
January	29	609
February	44	924
March	65	1,365
April	30	630
May	48	1,008
June	64	1,344
July	44	924
August	64	1,344
September	64	1,344
October	63	1,323
November	117	2,457
December	<u>115</u>	<u>2,415</u>
	747	15,687

In 2024, the Town of Freedom contributed \$5,000 to the Freedom Food Pantry. As a result of this contribution, the cost was \$6.69 per person weekly to produce 21 meals each week, including 6-9 packages of meat.

Thank you for the support the Pantry receives from the Town of Freedom.

Doris Sirois, Co-Director

Freedom Old Home Week

Freedom Old Home Week (OHW) is one of our most beloved traditions and serves as an important reminder of why we call Freedom our home. Since 1899, OHW has brought together current and former residents of all ages to recall or learn about our history, reminisce with old friends and make new ones, and together as a community have fun and celebrate Freedom.

Members of the FOHW Association began planning our milestone 125th celebration in January. In the months preceding OHW, the association identified leads for each event; selected a theme; contacted bands and marching groups to participate in the parade; reached out to community groups to coordinate on their planned activities; recruited potential sponsors to help defray the costs of OHW; chose Bob Smart as the 2024 Grand Marshal, Barbara McEvoy's drawing of Lucy Kendall's home for the tile, and Teri Brooks's colorful sketch of the Freedom Clowns performing in front of the Freedom Village Store for the T shirt design; and planned the logistics for Ducky Day and each OHW event.

The Association's efforts paid off as many activities, including Ducky Day, the Lawn Party, Bingo, the Ice Cream Social, the 5K, and the Pancake Breakfast attracted large crowds and generated positive feedback. We added several new events in 2024, including an amazing show by Master Illusionist Lyn Dillies, a Paddle On Over brunch sponsored and hosted by Camp Robin Hood, and a pickleball tournament. Land Sports Day returned to the calendar thanks to the efforts of the Freedom Elementary School PTO.

While the Freedom OHW Association takes the lead on many of the activities during OHW, a number of community organizations, including the Library, the Freedom Historical Society, the Community Club, The First Christian Church and the FCC Ladies Guild, the Masons, and the Freedom Fire Department plan and host events and fundraisers during the week. This year Renee Wheaton organized an Emergency Management presentation and more than 100 attendees received backpacks stocked with items to use during an emergency. Several Freedom veterans were honored during a moving Quilts of Valor ceremony.

Our heartfelt thanks to the many OHW sponsors, friends, neighbors, and everyone who helped make the 125th OHW such a fun and memorable celebration. Special thanks to our Signature Sponsors, GW Brooks and Son, Inc, and Camp Robin Hood, whose generosity allowed us to make many of the events free this year. We hope our sponsorship program will be as successful in 2025, so that everyone can participate in all of the activities that they would like to.

The 126th OHW will be held on July 25-August 3. For updates on the calendar of events and information, check out the FOHW website, www.freedomoldhomeweek.com, or our Facebook page.

We hope you will join us and celebrate Freedom during the 2025 OHW events!!

Respectfully submitted on behalf of the FOHW Association Bill Carney, 2024 Chairperson Freedom Old Home Week Association

**Ossipee Lake Dam Authority
P.O. Box 359
Freedom, NH 03836**

Ossipee Lake Dam Authority's Expense Report for 2024

The following is a report of the 2024 expenses for the Ossipee Lake Dam Authority for the year, October 1, 2023, through September 30, 2024. Ratios for the split between the two towns of Freedom and Ossipee are based on the assessed equalized value of the two towns furnished by the State of New Hampshire, D.R.A in the NH Town Comparison, Equalization Survey.

**Expenditures for the Ossipee Dam Authority in 2023-2024
2023 Equalization Assessment Value as a Percent of Ossipee Lake Dam Expenses**

Ossipee: \$1,552,796,549 equalized to 57% of 16,983 = \$9,680.31

Freedom: \$1,154,062,798 equalized to 43% of 16,983 = \$7,302.69

The percent of Ossipee and Freedom total dam expenses are revised each year according to the changes in the NH Equalization Assessment Value. and changes in the actual dam costs from the prior year to bring the deficit of the past year up to the beginning balance for the coming year for the Ossipee Lake Dam Authority:

List of 2024 expenses for the Ossipee Lake Dam Authority

Expenses

Eversource Electricity.	\$221.28
Post Office Box	72.00
Consolidated Communications	749.82
John Picard (Payment for services)	\$5,000.00
D.E.S. Bear Camp Gage	10,930.00

Total Expenses October 2023-September 2024: \$16,983

*The 2023 Total Expenses increased by \$1,00.29 (6%) due to the Bear Camp Gage Costs increasing by \$1,002.29. Note that Consolidated increased to \$93.67, and Eversource Electricity by \$21.62.

Submitted by
Roberta MacCarthy, Secretary/Treasurer Ossipee Lake Dam Authority

Mt. Washington Valley Economic Council
Annual Report 2024
Town of Freedom, NH

The Mt. Washington Valley Economic Council, serving the surrounding Towns of Conway, Jackson, Bartlett, Albany, Chatham, Eaton, Tamworth, Madison, Ossipee, Freedom and Fryeburg and Brownfield in Maine, continued to concentrate on its main mission of providing public loans for local and new businesses in the valley. The Council's Revolving Loan Fund has over 25 loans at play... placing some \$650,000 in investment dollars at work in the area.

Property development at the Tech Village has been adversely delayed by the lack of capital to complete the contiguous circle that connects both the main and Avesta entrances. This handicap will be corrected in 2025 with new sources of grants to complete the project. This road completion will open the possibility of development for 3 major new parcels of land, further supporting to the Council's mission to *"To enhance our communities by fostering the formation of new businesses and attracting businesses to relocate to the area, with a commitment to help them diversify, prosper and enhance their sustainability while preserving the region's natural beauty."*

The Council was successful in staging political debates in 2024 – including an acclaimed event in the race for Governor. This type of community service is the kind of community service/education that was commonplace when the Council shared the building with Granite State College's evening studies. Although the Council no longer has access to large meeting rooms, it has been fortunate to have the support of Valley Vision to share these events with the community.

Looking ahead, the Council will have major new property available for development with the completion of the "road circle." At present, there is a Purchase & Sale Agreement on Lot #2 with a new light manufacturing business. The Council will continue to consult, train and support those new business ventures that enrich the qualities of non-retail/recreation employment opportunities in the Mt. Washington Valley.

Respectfully submitted

John A. Cuddy
Executive Director

**BIRTHS REGISTERED
IN THE TOWN OF FREEDOM**

FOR THE YEAR ENDING DECEMBER 31, 2024

<u>Date of Birth</u>	<u>Name of Child</u>	<u>Name of Father/Partner</u>	<u>Name of Mother</u>	<u>Place of Birth</u>
01/21/2024	McClellan Jr, Liano Angelo	Mendez, Liano Angelo	Anderson, Melina Marie	N Conway NH
02/16/2024	Imitola, Blake	Rivas Imitola, Yensi H	Reinoso, Zhandra	N Conway NH
04/08/2024	Dell'Anno. Lainey Elizabeth	Dell'Anno, Christopher Joseph	Beady, Meghan Elizabeth	N Conway NH
04/16/2024	Galatioto, Ophelia Sage	Galatioto, Robert John	Galatioto, Brianna Rose	N Conway NH
08/21/2024	Law, Paisley Marie Law, Harper Elizabeth	Law, Jordan Thomas	Brett, Chloe	Dover, NH
11/08/2024	Maxwell, Mason James		Mcalister, Nicole Marie	No Conway NH

Respectfully submitted,
A. Elizabeth Priebe, Town Clerk

**DEATHS REGISTERED
IN THE TOWN OF FREEDOM**

FOR THE YEAR ENDING DECEMBER 31, 2024

<u>Date of Death</u>	<u>Place of Death</u>	<u>Name of Deceased</u>	<u>Father's Name</u>	<u>Mother's Maiden Name</u>
01-09-24	Freedom	Gerety, William Warren	Gerety, William	Herridge, Kathleen
01-27-24	Freedom	Cause, Dorothy Mae	Vatcher, Raymond	Pottle, Leah
02-24-24	Freedom	Kidd-Townsend Kimberlie Gail	Kidd, Jerrett	Sharkey, Doris
03-01-24	Pittsburg	Lamothe, Mark Joseph	Lamothe, Roger	Conty, Rita
04-09-24	No Conway	Grant, Alan M	Grant, Albert	Currier, Christine
05-07-24	Freedom	Canney, Jo-Anne Margaret	Davis, John	Honeybone, Constance
06-19-24	Freedom	Cunningham, Scott Macduffee	Cunningham, Ross	Hormell, Mary
06-25-24	Freedom	Ward, Stephen Lewis	Ward, Stephen	Norman, Dorothy
06-29-24	Dover	Meske, Lawrence Ray	Meske, Gregory	Whittenberg, Delores
07-26-24	Freedom	Grimes, Gary Thomas	Grimes, John	Carty, Theresa
08-08-24	Freedom	Babcock, Frances	Atkinson, Chalres	Freeman, Dora
08-12-24	Freedom	Connerton, Kevin Joseph	Connerton, Joseph	Boylan, Eleanor
08-16-24	Wolfeboro	Day, Elizabeth Louise	Connor, William	Ayotte, Yvonne

08-22-24	Freedom	Donaldson, Bradley F	Donaldson, Forrest	Merriw, Octa
09-07-24	Wolfeboro	Altieri, Richard Nelson	Altieri, Veto	Oldenbrook, Jacoba
11-06-24	Portsmouth	Schwartz, Cynthia Dale	Dale, Arthur	Richards, Gertrude
12-05-24	Ossipee	Clancy, Carolyn Fracker	Fracker, Wlater	Griffin, Maxine
12-08-24	Freedom	Stanley Sr, Richard	Stanley, George	Davis, Zelda
12-23-24	Freedom	Dennison, Gloria Elaine	Lemar, Geoffrey	Adams, Jane

Respectfully submitted,
A. Elizabeth Priebe, Town Clerk

**MARRIAGES REGISTERED
THE TOWN OF FREEDOM**

FOR THE YEAR ENDING DECEMBER 31, 2024

<u>Date of Marriage</u>	<u>Name and Surname of Person A and Person B</u>	<u>Residence at time of Marriage</u>
03-30-2024	Palmer, James Eric Healey, Jessica Marie	Freedom Freedom
05-07-2024	Farinella, James Charles Crenner, Crystal Sue	Freedom Freedom
09-28-2024	Nason, Lynette Bernadine Belanger, James Allen	Freedom Freedom

Respectfully submitted,
A. Elizabeth Priebe, Town Clerk

Town Buildings Report

With your continued support our Town Buildings are in good shape and as always, is an ongoing process. All service/maintenance agreements are up to date. These include Septic Service, Fire Alarm System maintenance / inspections, Elevator Test/ Inspection, and Furnace maintenance. All service agreements are done on a yearly schedule. When an unexpected repair does occur we are able, in most cases, to cover the cost because of adequate funding in each repair account. Work done is by qualified contractors.

Now that the Pandemic is behind us and things are getting back to normal, Town Hall use and activities have really increased. It is good to see the Town Hall being used again.

In closing, I ask that you support the efforts being made to renovate the Old School House (Town Office) and the Masonic Temple into new office space on a historical site, School House Hill. The need for new office space has been a very long and ongoing issue.

We are fortunate and blessed to live in a beautiful village like Freedom, N.H. and to have such great neighbors and friends.

Thank You.
Mark McKinley
Town Janitor

TOWN OF FREEDOM
REQUEST FOR VOLUNTEER
APPOINTMENT TO BOARD OR COMMITTEE

Name: _____

Address: _____

Phone: _____ Email: _____

Board or Committee of interest? _____

Full Time Resident: Yes/No (circle one) Registered Voter: Yes/No (circle one)

How long have you lived in Freedom? _____

Are you able to attend monthly meetings? _____

Have you ever served on any commissions or boards? _____

If so, which ones? _____

If not, what is your background or experience pertaining to this board or committee?

Are you willing to attend classes and/or seminars to educate yourself about laws and procedures for the desired position? _____

Current clubs or organizations you are affiliated with: _____

In your own words, why do you want to serve on this board or committee and what can you contribute?

The completed form will be reviewed by the Board of Selectmen and the appropriate department(s).
The filing of this form does not assure appointment. Citizens deemed most qualified to serve in a particular capacity will be considered for all vacancies.

SIGNATURE: _____ DATE: _____

Please return this form to the Freedom Town Office or mail to:
Freedom Board of Selectmen
PO Box 227 Freedom, NH 03836

NOTES

