NHamp 352.07 R27 1978

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# RAYMOND NEW HAMPSHIRE

# TOWN REPORT



1978

University of New Hampshire

# ANNUAL REPORTS OF THE

Selectmen, Treasurer, Collector of Taxes

Highway Agent, Town Clerk

**Examination and Audit** 

All Other Town Officers

and the

**School Board** 

of the Town of

**RAYMOND** 

New Hampshire

For the Year Ending December 31

1978

NHamp 352.07 Roz

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#### **DEDICATION**

The 1978 Town Report of the Town of Raymond, New Hampshire, is dedicated to the Raymond Ambulance Association in honor of its twenty years of service to the towns of Raymond, Candia, Deerfield, Epping, Fremont, and Nottingham. An independent organization supported wholly by donations, its volunteer members have given their life-saving skills in such generous and caring manner as to make this association a source of tremendous pride to the people it serves.

A picture of the newly-purchased Ambulance is displayed on this report's cover.

Thanks and Congratulations to the men and women who have served in the Raymond Ambulance Association.

#### **TOWN OFFICERS**

Moderator

Frank G. Case, Jr.

Town Clerk

Anne H. MacLaren

Town Treasurer

Catherine Grant

Selectmen

James R. Turner

Robert C. Erler

Ivan C. Reed

Collector of Taxes

Nancy L. Prince

Representative to the General Court

Ralph L. Blake

John Hoar, Jr.

Calvin Warburton

Trustee of the Trust Funds

Kathleen R. Sargent

Alex Cote

Carl Chase

Water Commissioners

James E. Snow, Sr.

Stephen Lovejoy, III

William Erwin

Library Trustees

Ruth B. Hoffman

Margaret Case

Iber H. Gove

Highway Agent

Lyman R. Hammond, Jr.

Chief of Police

Robert T. Elliott, Sr.

Chief of Fire Department

Leslie E. Gatcomb

Deputy Fire Wardens

Richard C. Smith Frederick Welch Sumner Dodge Charles Perkins

Gordon Gould

Director of Civil Defense

Burgess A. Robinson

#### Supervisors of the Checklist

Lorraine C. Reed

Cynthia Ross

James Stevens

#### **Building Inspector**

V. Raoul Rioux

Delegates to the Constitutional Convention

Hughin Holt Term - 1974 to 1984
Vera Goodrich Term - 1974 to 1984
Robert C. Erler Term - 1974 to 1984

#### **Planning Board**

W. James Morrissey, Chairman
Richard E. Houle, Secretary
Joseph W. Harpham
Sanford A. Meekins
James R. Turner

Term Expires Sept. 1980
Term Expires Sept. 1980
Term Expires Sept. 1980
Term Expires Sept. 1980

Harold Wood
George Ahearn, Alternate
Dennis Cronin
Marjorie Nadreau
Term Expires Sept. 1981
Term Expires May 1979
Term Expires Aug. 1981
Term Expires Sept. 1983

#### **Board of Adjustment**

Anthony Carlucci, Chairman

Frank Rock

Arthur Prior

Term Expires 1984
Ralph Cenatiempo
Marion Beliveau

Harold Fahy, Alternate

Irwin Paris

#### RECREATION COMMISSIONERS

Hughin Holt William Harmon Ivan C. Reed Ralph Cenatiempo

Marian Beliveau

#### **Ethical Standards Committee**

Calvin Warburton Lynn Fahy Esteri Harpham Byron Bennett

#### **Budget Committee**

James Turner Howard Mabry John Ornell Sally Paradis

Reginald Maisey

Health Officer Harry F. McRae

**Dog Officer** Oscar St. John

#### THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Raymond in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Raymond High School Gymnasium in said Raymond on Saturday, the eighteenth day of March 1978, at ten o'clock in the forenoon, to act upon the following subjects:

- 1. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of same.
- 2. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
- 3. To see if the Town will vote to authorize the board of Selectmen to sell at Public Auction any property acquired by Tax Collector's Deeds.
- 4. To see if the Town will authorize the Board of Selectmen to make application for and to receive and spend up to \$50,000.00 (fifty thousand dollars) of funds that may become available to the town under "The Comprehensive Employment and Training Act of 1973" as amended (CETA) for the purpose of providing federally subsidized training and employment opportunities to benefit both residents of the community and the community-at-large.
- 5. To see if the Town will authorize the Selectmen to apply for Federal Funds under the Provisions of the Housing and Community Development Act of 1974.
- 6. To see if the Town will vote to institute a policy whereby members of the Raymond Highway, Police, Water, and Fire Departments and School and Town Building custodians meet a residency requirement within six (6) months of their date of hire, unless said requirement is waived by the Board of Selectmen because of financial hardship, housing shortage, or health problems.
- 7. By voter petition, to see if the Town will vote to order a re-evaluation of properties in the Town, to be conducted by State of New Hampshire Tax Commission Assessors.
- 8. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for the purpose of a re-evaluation of properties in the Town by N.H. Tax Commission Assessors.

- 9. To see if the Town will vote to raise and appropriate the sum of \$288.00 (two hundred eighty-eight dollars) to assist the Rockingham Child and Family Services, a non-profit organization, in realizing the costs of services rendered to Raymond residents during the year 1977.
- 10. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 (two thousand dollars) to assist the Seacoast Regional Counseling Center, Inc.
- 11. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 (two thousand dollars) to assist the Ray-Fre Senior Citizens Center, Inc.
- 12. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 (one thousand dollars) to assist the Area Homemaker Home Health Aide Service.
- 13. To see if the Town will vote to raise and appropriate the sum of \$500.00 (five hundred dollars) to assist the Newmarket Health Center, Inc.
- 14. To see if the Town will vote to raise and appropriate the sum of \$5,286.55 (five thousand, two hundred eighty-six and 55/100's dollars) to assist the Exeter Area Visiting Nurse Association, Inc.
- 15. To see if the Town will vote to raise and appropriate the sum of \$700.00 (seven hundred dollars) to be added to funds granted by the State of N.H. Department of Resources and Economic Development and to be used for the installation of two dry hydrants and the cleaning of existing fire wells.
- 16. To see if the Town will vote to raise and appropriate the sum of \$1,100.00 (one thousand, one hundred dollars) for the installation of a fire alarm system in the Historical Society Building.
- 17. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 (three thousand dollars) for the purpose of rebuilding and remodeling the second floor of the fire station.
- 18. To see if the Town will vote to raise and appropriate the sum of \$1,608.95 (one thousand, six hundred eight and 95/100's dollars) for the purpose of funding the town's membership in the Southern New Hampshire Planning Commission.
- 19. To see if the Town will vote to appropriate the sum of \$6,000.00 (six thousand

dollars) for the purchase of a new Police Cruiser and to authorize thewithdrawal of the amount required for this purpose from the Revenue Sharing Fund, established under the provision of the State and Local Assistance Act of October 1972.

- 20. To see if the Town will appropriate the sum of \$7,490.00 (seven thousand, four hundred ninety dollars) for the purchase of fire equipment as follows, and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of October 1972: Portable Radio \$885.00; Rechargeable Hand Lights \$300.00; Hose \$1,-825.00; Sirens for Army Tank Trucks \$670.00; Fire Helmets \$240.00; Fire Coats \$530.00; Fire Boots \$240.00; Aire Packs \$2,800.00
- 21. To see if the Town will vote to raise and appropriate the sum of \$32,500.00 (Thirty-two thousand, five hundred dollars) for the purpose of replacing the town's 1968 Hough, financing the same to be through A) the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of October, 1972, or B) the Municipal Bond Act.
- 22. To see if the Town will vote to widen, gravel, and surface another portion of Green Hills, appropriating the sum of \$10,000.00 (ten thousand dollars) for the purpose.
- 23. To see if the Town will raise and appropriate the sum of \$3,800.00 (three thousand eight hundred dollars) to remove the knoll on Old Manchester Road to the point of good visability, at the residence of George Jones and Chester Robbins, and to widen and surface same.
- 24. To see if the Town will raise and appropriate a sum of money to widen, gravel and surface a part of Green Road. This project of construction will involve approximately one thousand feet from each end of the existing dirt section of the road.
- 25. To see if the Town of Raymond will vote to raise and appropriate the sum of \$18,535.00 (eighteen thousand, five hundred thirty-five dollars) to finance the Recreation Commission program for 1978.
- 26. On recommendation of the Raymond Growth Committee, a committee duly appointed at the Town Meeting of 1977: To see if the Town of Raymond will purchase as Town Forest Area, any parcel or parcels of land, the total cost not to exceed \$8,000.00 from Revenue

- Sharing Funds, established under the provision of the State and Local Assistance Act of October, 1972. The purchase of said property to be carried out by a Board consisting of one selectman, one member of the Planning Board, and three members appointed by the town Moderator.
- 27. To see if the Town will vote to allow smoking in Public Buildings, including the High School Gymnasium, as long as all due precautions are taken. This applies to non-student activities. Persons using the buildings to take responsibility for any damage resultant.
- 28. To see if the Town will vote that henceforth all minutes of Town meetings and Committees to be kept on record at the Town Library. This will allow the most townspeople to review the activities of our School Board, Selectmen, Planning Board, etc.
- 30. To see if the Town will vote to raise the annual salary of the Tax Collector by the sum of \$500.00, increasing said salary from \$1,500.00 to \$2,000.00 yearly, and to raise and appropriate the amount necessary.
- 31. To see if the Town will raise and appropriate a sum of money to finance the Town Manager plan as provided in Chapter 37 of the Revised Statutes Annotated.
- 32. On petition of Amy Mueller Campbell and others, to see if the Town will vote to send a letter to the General Court urging the Court to pass legislation prohibiting utilities such as the Public Service Company of New Hampshire, from charging the consumer higher electric rates to pay for construction work in progress on facilities that are not yet providing service.
- 33. To see if the Town will vote to adopt the provisions of N.H. RSA 31:105 and to thereby indemnify and save harmless, from loss or damage occurring after this vote, any person employed by the Town of Raymond, and any members of its governing body, Administrative staff, or agencies, including, but not limited to Selectmen, School Board Members, Town Manager, and Superintendent of Schools, from personal financial loss and expense, including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgement by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of accident resulting in the injury, damage or destruction was acting in the scope of his employment or office.

34. By voter petition, to see if the Town will authorize and direct the Selectmen to re-convey to ENAP Corporation certain real estate which was taken by the Town for 1973 taxes due, in consideration of ENAP Corporation paying to the Town all delinquent taxes, interest, rental fees, and costs.

Given under our hands and seal, this twentieth day of February, in the year of our Lord nineteen hundred and seventy-eight.

Ivan C. Reed James R. Turner Robert C. Erler Selectmen of Raymond

A true copy of Warrant - Attest:

Anne H. MacLaren Town Clerk

#### **ACTION OF TOWN MEETING**

The Annual Town Meeting was called to order at 10:00 a.m. by Moderator Frank G. Case Robert C. Erler and Ivan C. Reed were the Selectmen that were present. The prayer was offered by Rev. Richard Johnson, and the Flag of the United States was saluted.

#### Article #1 - Town Charges

A motion was made by Ivan C. Reed and duly seconded by Robert C. Erler that the sum of \$491,970.00 be raised and appropriated, less any and all anticipated revenue, for Town Charges to be expended as follows:

Town Officers' Salaries	\$17,000.00
Town Officers' Expenses	33,000.00
Election and Registration	4,500.00
Building Inspector	1,350
Towh Hall and	
Other Buildings	14,000.00
Employees' Retirement	
and Social Security	15,500.00
Reappraisal	6,500.00
Board of Adjustment	600.00
Dispatch	29,415.00
Police Department	74,278.00
Fire Department	25,555.00
Care Of Trees	1,000.00
Insurance	22,000.00
Planning and Zoning	2,000.00
Legal Expense	10,000.00

Civil Defense	1,000.00
Health Department (Incl.	
Hospitals & Ambulance)	1,000.00
Vital Statistics	150.00
Hydrant Rental	3,000.00
Town Dump	
and Garbage Removal	15,500.00
Tarring	14,000.00
Town Maintenance	
Summer and Winter	73,400.00
Street Lighting	12,000.00
General Expenses of	
Highway Department	19,500.00
Town Road Aid	832.00
Libraries	8,069.00
Employees' Insurance	5,000.00
Town Poor	20,000.00
Old Age Assistance	13,000.00
Dog Officer	3,600.00
Patriotic Purposes	700.00
Parks	3,000.00
Cemeteries	4,000.00
Census	750.00
Man In Washington	000.00
Principal - Long Term	
Notes and Bonds	7,215.00
Interest - Long Term	
Notes and Bonds	256.00
Interest on	
Temporary Loans	23,000.00
Office Equipment	4,800.00
Payment to Capital Reserve	
Funds - Fire Equipment	1,500.00

#### **VOTE IN AFFIRMATIVE**

Any changes made by the following amendments are included in the above budget.

An amendment was made by Ivan C. Reed and duly seconded by Robert C. Erler that the budget for Town Officers' Salaries be increased from \$13,500.00 to \$17,000.00

#### **VOTE IN AFFIRMATIVE**

An amendment was made by Francesca Morrissey and duly seconded by Joseph W. Harpham that the Man In Washington budget request be stricken from the Warrant completely.

#### **VOTE IN AFFIRMATIVE**

An amendment was made by Robert C. Erler and duly seconded by Anthony Carlucci that the Police Department Budget be reduced \$6,500.00

VOTE IN NEGATIVE

An amendment was made by Ivan C. Reed and duly seconded by Robert C. Erler that the budget for Office Equipment be increased from \$3,400.00 to \$4,800.00.

#### VOTE IN AFFIRMATIVE

An Amendment was made by Ivan C. Reed and duly seconded by Robert C. Erler that the total budget for Town Charges be amended from \$487,220.00 to \$491,970.00

VOTE IN AFFIRMATIVE

#### Article #2 - Anticipation of Taxes:

A motion was made by Ivan C. Reed and duly seconded by James Newton that the selectmen be authorized to borrow money in anticipation of taxes.

VOTE IN AFFIRMATIVE

#### Article #3 - Tax Collector's Deeds:

A motion was made by Ivan C. Reed and duly seconded by Anthony Carlucci that the Selectmen be authorized to sell at Public Auction any property acquired by Tax Collector's Deeds.

**VOTE IN AFFIRMATIVE** 

#### Article #4 - Application for CETA Funds:

A motion was made by Ivan C. Reed and duly seconded by James Newton that the Selectmen be authorized to make application for and to receive and spend up to \$50,000.00 of funds that may become available to the town through "The Comprehensive Employment and Training Act of 1973."

VOTE IN AFFIRMATIVE

### Article #5 - Housing and Community Development Act:

A motion was made by Ivan C. Reed and duly seconded by Harriet Cady that the Selectmen be authorized to apply for funds under the provisions of the Housing and Community Development Act of 1974.

**VOTE IN AFFIRMATIVE** 

### Article #6 - Town Employee's Residence Requirement

A motion was made by Ivan C. Reed and duly seconded by James Snow that town employees meet a residence requirement within 6 months of their date of hire.

**VOTE IN NEGATIVE** 

An amendment to this motion was made by Barbara Beardsley and duly seconded by Anthony Carlucci that the addition of the words

"WITHIN TOWN OR RADIUS OF 5 MILES OF TOWN" be added to this article.

**VOTE IN NEGATIVE** 

#### Article #7 - Re-Evaluation of Properties:

A motion was made by Michael Fernandez and duly seconded by William Meuse that the town order a re-evaluation of properties to be conducted by the State of New Hampshire.

**VOTE IN NEGATIVE** 

### Article #8 - \$50,000.00 For Re-Evaluation of Properties:

Null and Void due to Vote on Article #7.

### Article #9 - Rockingham Child and Family Services:

A motion was made by Ivan C. Reed and duly seconded by Joseph Elliott that the Town raise and appropriate \$288.00 to assist the Rockingham Child and Family Services.

VOTE IN AFFIRMATIVE

### Article #10 - Seacoast Regional Counseling Center, Inc.:

A motion was made by Ivan C. Reed and duly seconded by Joseph Smeega that the Town raise and appropriate \$2,000.00 to assist the Seacoast Regional Counseling Center.

**VOTE IN AFFIRMATIVE** 

### Article #11 - Ray-Fre Senior Citizens Center, Inc.:

A motion was made by Robert C. Erler and duly seconded by James Snow that the town raise and appropriate \$2,000.00 to assist the Ray-Fre Senior Citizens.

VOTE IN AFFIRMATIVE

### Article #12 Area Homemaker - Home Health Aide Service:

A motion was made by Robert C. Erler and duly seconded by Mary Lou Stano that the town raise and appropriate \$1,000.00 to assist the Area Homemaker - Home Health Aide Service.

VOTE IN AFFIRMATIVE

#### Article #13 - Newmarket Health Center:

A motion was made by Robert C. Erler and duly seconded by Regie Masey that the town raise and appropriate \$500.00 to assist the Newmarket Health Center.

**VOTE IN AFFIRMATIVE** 

Recess Declared at 1:08 p.m. and Meeting Re-called at 1:40 p.m.

#### Article #14 - Exeter Area Visiting Nurse

#### Association, Inc.:

A motion was made by Robert C. Erler and duly seconded by James Newton that the town raise and appropriate \$5,286.55 to assist the Exeter Area Visiting Nurse Association, Inc.

VOTE IN AFFIRMATIVE

### Article #15 - Hydrants and Cleaning of Fire Wells:

A motion was made by Fire Chief Gatcomb and duly seconded by Regie Masey that the sum of \$700.00 be added to funds granted by the State of N.H. Dept. of Resources and Economic Development to be used for installation of dry hydrants and cleaning of fire wells.

**VOTE IN AFFIRMATIVE** 

#### Article #16 - Historical Society Building:

A motion was made by Ivan C. Reed and duly seconded by Michael Fernandez that the town raise and appropriate the sum of \$1,100.00 for installation of fire alarm system in the Raymond Historical Building.

**VOTE IN AFFIRMATIVE** 

### Article #17 - Rebuilding 2nd Floor Fire Station:

A motion was made by Ivan C. Reed and duly seconded by Robert Marvel that the Town raise and appropriate \$3,000.00 for remodeling the second floor of the Fire Station.

**VOTE IN AFFIRMATIVE** 

### Article #18 - Southern New Hampshire Planning Commission:

A motion was made by Robert C. Erler and duly seconded by Ivan C. Reed that the town raise and appropriate \$1,608.95 for funding town's membership in the Southern New Hampshire Planning Commission.

**VOTE IN AFFIRMATIVE** 

#### Article #19 - New Police Cruiser:

A motion was made by Ivan C. Reed and duly seconded by Robert C. Erler that the town appropriate the sum of \$6,000.00 for purchase of a new Police Cruiser and authorize the withdrawal of amount required for this purpose from the Revenue Sharing Fund.

**VOTE IN AFFIRMATIVE** 

#### Article #20 - Purchase of Fire Equipment:

A motion was made by Robert C. Erler and duly seconded by Ivan C. Reed that the Town appropriate \$7,490.00 for the purchase of fire equipment as follows: and to authorize the withdrawal of the amount required from the Revenue Sharing Fund for: Portable Radio - \$885.00; Rechargeable hand lights - \$300.00;

Hose - \$1,825.00; Sirens for Army Tank Trucks - \$670.00; Fire Helmets - \$240.00; Fire Coats - \$530.00; Fire Boots - \$240.00; Aire Paks - \$2,800.00.

#### **VOTE IN AFFIRMATIVE**

An Amendment was made by Michael Fernandez and duly seconded by C.K. Curtis to strike the duplication of words in the Town Report Book on Article #20.

VOTE IN AFFIRMATIVE

#### Article #21 - Replacement of 1968 Hough:

A motion was made by Ivan C. Reed and duly seconded by Lyman Hammond, Jr. that the Town raise and appropriate \$32,500.00 for the purpose of replacing the Town's 1968 Hough.

VOTE IN AFFIRMATIVE

#### Article #22 - Surfacing Green Hills:

A motion was made by Robert Erler and duly seconded by Ivan C. Reed to widen and surface another portion of Green Hills and appropriate the sum of \$10,000.00 for it.

**VOTE IN AFFIRMATIVE** 

#### Article #23 - Knoll on Old Manchester Road:

A motion was made by Robert C. Erler and duly seconded by Ivan C. Reed that the town raise and appropriate the sum of \$3,800.00 to remove the knoll on Old Manchester Road.

VOTE IN AFFIRMATIVE

An Amendment was made by Lyman Hammond, Jr. to reduce the above sum of money from \$3,800.00 to \$3,400.00 and this was duly seconded by Michael Fernandez.

**VOTE IN AFFIRMATIVE** 

#### Article #24 - Surfacing of Green Road:

A motion was made by Lyman Hammond, Jr. and duly seconded by Michael Fernandez that the Town raise and appropriate the sum of \$14,000.00 less State Funds of \$10,000.00 to widen, gravel and surface a part of Green Road.

VOTE IN AFFIRMATIVE

### Article #25 - Recreation Commission Program:

A motion was made by Marjorie Dannis and duly seconded by Joseph Smeega that the Town raise and appropriate the sum of \$18,535.00 to finance the Recreation Commission.

#### **VOTE IN AFFIRMATIVE**

The following seven people requested Secret Ballot Vote regarding the above article: Jane B. Clark, Eleanor Rollins, C.C. Rollins, Francesca Morrissey, W. James Morrissey, Harriet Cady, Gloria Grace.

The Moderator opened the Polls at 3:26 P.M. and the Polls closed at 3:45 P.M.

Total number of votes cast 165

Total number YES 12

Total number NO 44

#### VOTE IN AFFIRMATIVE

#### Article #26 - Purchase of Town Forest Area:

The Raymond Growth Committee requested that the town of Raymond purchase any parcel of land for Forest Area and that the total cost not exceed \$8,000.00 from Revenue Sharing Funds. Purchase of said property to be carried out by one Selectman, one Planning Board member and three members appointed by the Town Moderator. A motion was made by Dr. Anderson and duly seconded by Bob Marvel.

#### VOTE IN AFFIRMATIVE

#### Article #27 - Smoking in Public Buildings:

A motion was made by Mrs. Marvel and duly seconded by Jane B. Clark that the Town allow smoking in Public Buildings including the High School Gymnasium.

#### **VOTE IN NEGATIVE**

### Article #28 - Town Meeting and Committee Records:

A motion was made by Harriet Cady and duly seconded by Anthony Carlucci that all minutes of Town Meetings and Committees be kept on record at the Town Library.

#### VOTE IN AFFIRMATIVE

An amendment was made by Joseph Harpham and duly seconded by Rita Curtis that the word "copies" be added to the above article.

#### **VOTE IN AFFIRMATIVE**

**Article** #30 - A motion was made by Robert C. Erler and duly seconded by Ivan C. Reed to table this article, therefore labeling it Null and Void.

**VOTE IN AFFIRMATIVE** 

#### Article #31 - Town Manager:

NO ACTION

### Article #32 - Letter to Public Service Company of New Hampshire:

A motion was made by Mr. Maybury and duly seconded by Wayne Bailey that the Town send a letter to the General Court urging that Court to pass legislation prohibiting utilities such as Public Service Company of New Hampshire from charging the consumer higher electric rates to pay for construction work in progress on sites not yet providing services.

VOTE IN AFFIRMATIVE

#### Article #33 - N.H. RSA 31:105:

A motion was made by Ivan C. Reed and duly seconded by Hughin Holt that the Town adopt the provisions of N.H. RSA 31:105 and protect all persons employed by the Town of Raymond from personal financial loss due to any claims arising during the time that the employee was acting in the scope of his employment or office.

#### **VOTE IN AFFIRMATIVE**

Mrs. Marvel made the amendment and Mr. Marvel duly seconded it that the words "Town Manager" be stricken from the above article.

#### **VOTE IN AFFIRMATIVE**

An amendment was made by Sally Paradis and duly seconded by Anne Marvel that the words "School Board Members and Superintendent of Schools" also be removed from the above article.

#### VOTE IN AFFIRMATIVE

#### Article #34 - ENAP Corporation:

A motion was made by Mrs. Marvel and duly seconded by Gordon Snyder that the Town authorize and direct the Selectmen to re-convey to ENAP Corporation certain real estate that was taken by the Town for 1973 Taxes due.

#### **VOTE IN NEGATIVE**

A Presentation of Gifts was made by the Moderator to Robert and Barbara Clements and Phyllis Gove.

Upon retirement as Town Clerk after 27 years of service, Robert Clement received a lovely pewter bowl from the townspeople and Robert and Barbara Clement were presented with a set of crystal glasses from the Supervisors of the Check Lists.

Upon retirement as Treasurer of the Town of Raymond for more than 25 years, Phylis Gove was presented with a pewter bowl from the Town of Raymond.

Meeting was adjourned by Moderator Frank Case at 5:24 P.M.

A true record Attest:

Anne H. MacLaren Town Clerk

A true copy - Attest:

Anne H. MacLaren Town Clerk

### SPECIAL MEETING THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Raymond in the County of Rockingham, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Raymond High School Gymnasium in said Raymond on Wednesday, the twenty-eighth day of June, 1978, at 7:30 o'clock in the after-noon to act upon the following subjects:

To see if the town of Raymond will vote to expend a sum of money not to exceed Seventy Thousand Dollars (\$70,000.00) to construct an addition to the Town Office Building, and to authorize the withdrawal of the required amount from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of October, 1972.

Given under our hands and seal, this fifth day of June, in the year of our Lord nineteen hundred and seventy-eight.

JAMES R. TURNER ROBERT C. ERLER IVAN C. REED Selectmen of Raymond

A True Copy Of Warrant — Attest:

ANNE H. MacLAREN, Town Clerk

#### SPECIAL TOWN MEETING JUNE 28, 1978

The meeting was called to order by Moderator, Frank Case, at 7:30 P.M. The moderator read the rules by which the meeting was to be conducted. Moderator read warrant. The one article on the warrant to be voted on by a yes or no ballot.

A petition was presented and read by the Moderator addressed to the Town of Raymond, the Selectmen and the Supervisor of the Checklist. Petition concerned RSA 831.5 and

declared that the checklist used at the March, 1978 meeting be used at the Special Town Meeting on June 28, 1978. The moderator ruled against this petition and ruled that the new checklist would be used, rather than the checklist from the March 1978 Town Meeting.

Motion made by Mr. Mabry to over-rule the Moderator's ruling regarding use of the new check-list and was seconded by Mrs. Mabry.

#### VOTE ON MOTION IN NEGATIVE

Jim Turner made the motion to accept Article I as written in the warrant and motion seconded by Mr. Maisey.

A motion was then presented by Delmar Anderson to table the above motion and this motion was seconded by Joseph Elliott. Mr. Anderson wished this tabled until the March 1979 Town Meeting. Discussion followed.

#### VOTE ON MOTION IN NEGATIVE

Norris Gove made the motion to act on the original Article and motion seconded by James Turner.

#### VOTE ON MOTION AFFIRMATIVE

The Moderator opened the polls at 9:00 P.M. and declared them open for 15 minutes.

Polls closed at 9:15 P.M. and ballots counted.

Votes Cast - 63 Yes - 28 No - 35 ARTICLE DEFEATED

The Moderator made a motion to adjourn the meeting and motion seconded by James Turner. Meeting adjourned at 9:35 P.M.

A True Record — Attest:

ANNE H. MacLAREN, Town Clerk

A True Copy — Attest:

ANNE H. MacLAREN Town Clerk

#### SEPTEMBER 12, 1978 PRIMARY ELECTION

Moderator Frank Case called the 1978 Primary Election to order and a motion was made by James Turner to lengthen the time of polls being open until 7:00 P.M. It was seconded by Robert Erler.

The ballot boxes were inspected and the Moderator opened the polls at 10:03 A.M.

TOTAL REPUBLICAN BALLOTS CAST: 397 and 22 Absentee 419
TOTAL DEMOCRATIC BALLOTS CAST: 179 and 5 Absentee 184
TOTAL BALLOTS CAST 603

The Moderator closed the polls at 7:00 P.M.

#### NOVEMBER 7, 1978 THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM TEN O'CLOCK'A.M. UNTIL SIX O'CLOCK P.M.

To the Inhabitants of the Town of Raymond in the (L.S.) County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Raymond High School Gymnasium in said Raymond on Tuesday, the seventh day of November 1978, at ten o'clock in the forenoon, to act upon the following subjects:

- 1. To bring in your votes for United States Senator and for Representative in Congress.
- 2. To bring in your votes for Governor, Councilor, State Senator, Sheriff, County Attorney, County Treasurer, Register of Deeds, Register of Probate, and County Commissioners.
- 3. To choose one or more persons to represent the town in the General Court of the State for the ensuing two years.
  - 4.a. To take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1975 session of the General Court shall be approved.
    - b. To take the sense of the qualified voters

whether the amendments of the Constitution proposed by the 1977 session of the General Court shall be approved.

c. To take the sense of the qualified voters whether the alterations and amendments to the Constitution proposed by the Convention to Revise the Constitution shall be approved.

Given under our hands and seal, this sixteenth day of October, in the year of our Lord nineteen hundred and seventy-eight.

James R. Turner
Robert C. Erler
Ivan C. Reed
Selectmen of Raymond
A true copy of Warrant - Attest:

James R. Turner Robert C. Erler Ivan C. Reed Selectmen of Raymond

October 23, 1978

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Post Office, being a public place in said Town, on the twenty-third day of October, 1978.

James R. Turner Robert C. Erler Ivan C. Reed Selectmen of Raymond

#### **NOVEMBER 7, 1978 ELECTION**

At the legal meeting of the inhabitants of Raymond, Rockingham County on the Tuesday next following the first Monday in November, 1978 the following votes of those present and qualified to vote for senator, were by them in open meeting given in to the Moderator, and said Moderator, in said meeting, in presence of the Selectmen and Clerk, and assisted by them, sorted and counted said votes, and at the close of the poll made a public declaration of the whole number of ballots given in, with the name of every person voted for and the number of votes for each person.

The polls opened at 10:00 A.M. by the Moderator and a motion was made by James Turner to extend the closing of the polls until 7:00 P.M., this was seconded by Robert Erler. There was a total of 1,425 Ballots cast and 49 of these were absentee.

There was a total of 1,421 Amendments cast. The polls were declared closed by the Moderator, Frank Case at 7:00 P.M. and the ballots were counted.

Anne H. Laren Town clerk

GOVERNOR  (R) Meldrim Thomson, Jr.  (D) Hugh J. Gallen  (L) Mabel G. Everett  (I) Ralph Brewster  (I) Wesley Powell	830 463 5 3 88
UNITED STATES SENATOR  (R) Gordon J. Humphrey  (D) Thomas J. McIntyre  (L) Craig Franklin	825 472 18
REPRESENTATIVE IN CONGRESS (R) Daniel M. Hughes (D) Norman E. D'Amours (L) James E. Pinard	511 720 20
COUNCILOR (R) Louis D'Allesandro (D) Lucille M. Kelley	708 485
STATE SENATOR  (R) William E. Sanborn  (D) Frank W. Weaver	851 354

REPRESENTATIVES	TO THE	<b>GENERAL</b>
COURT		
(D) Dalah I Dlalia		020

COURT	
(R) Ralph L. Blake	838
(D) Delmar C. Anderson	389
(L) Paul E. Brown	352
(I) T. Anne W. Marvel	316
(R) John Hoar, Jr.	499
(D) Daniel W. Harvey	281
(R) Calvin Warburton	638
(D) John Hoar, Jr.	186
SHERIFF	
(R) George Sampson	893
(D) Nicholas A. Pichowicz	423
(L) Thomas W. Kelley	27
COUNTY ATTORNEY	
COUNTY ATTORNEY	00.4
(R) Carleton Eldredge	804
(D) Laurence J. Gillis	406
COUNTY TREASURER	
(R) Clarke R. Chandler	771
(D) Elizabeth Thibodeau	371
REGISTER OF DEEDS	
(R) Edith E. Holland	895
(D) Ann Ackerman	329
(b) Thirtherentian	327
REGISTER OF PROBATE	
(R) Edward J. Howard	843
(D) Joan Ford	348
COUNTY COMMISSIONER	
(R) Thomas M. Prentiss	737
(D) Ralph E. Southwick	481

RSA 59:12 requires that all questions relating to constitutional amendments shall include the vote of the General Court or the Constitutional Convention when recorded. Questions 4 through 7 were passed by voice vote.

"Every voter who wishes to vote "YES" will make a cross in the square near the word "YES"; if he wishes to vote "NO" he will make a cross in the square near the word "NO". If he makes no cross in either square, his ballot will not be counted as to such question."

#### (Question proposed by the 1975 General Court)

1. Are you in favor of amending the Constitution to provide that all persons have the right to keep and bear arms in defense of themselves, their families, their property and the state but authorizing the legislature to prescribe the

manner in which they may be borne and to prohibit convicted felons from carrying or possessing them?

(This constitutional amendment was passed by the New Hampshire House of Representatives, 267 YES votes to 70 NO votes, and was passed by the New Hampshire State Senate, 24 YES votes to 0 NO votes.)

> YES 902 NO 548

#### (Questions proposed by the 1977 General Court)

2. Are you in favor of amending the Constitution to provide for annual sessions of the legislature and to allow mileage payments for actual attendance for a maximum of 90 legislative days per biennium?

(This constitutional amendment was passed by the New Hampshire House of Representatives, 311 YES votes to 51 NO votes, and was passed by the New Hampshire State Senate, 16 YES votes to 4 NO votes.)

> YES 674 NO 604

3. Are you in favor of amending the Constitution to provide a town, ward, or unincorporated place may be divided into two or more representative or senatorial districts if requested by a referendum in such town, ward, or place?

(This constitutional amendment was passed by the New Hampshire House of Representatives, 267 YES votes to 16 NO votes, and was passed by the New Hampshire State Senate, 18 YES votes to 0 NO votes.)

> YES 775 NO 354

#### (Questions Relating to Constitutional Amendments Proposed by the Convention to Revise the Constitution.)

4. Are you in favor of amending the Constitution to provide that the chief justice of the supreme court shall be the administrative head of the state courts, and that he shall, with the concurrence of a majority of the supreme court justices, make rules governing procedure in the courts?

YES 705 NO 481 5. Are you in favor of amending the Constitution to allow the court to direct the trial of a defendant, at the defendant's request, to a county or judicial district in which a fair and impartial trial can be obtained when the court finds a fair and impartial trial cannot be obtained in the county or judicial district where the crime has been committed?

YES 790 NO 247

6. Are you in favor of amending the Constitution to provide that the salaries of superior and supreme court judges shall not be diminished during their terms of office?

YES 486 NO 596

7. Are you in favor of amending the Constitution to reduce the residency requirement for the office of state senator and governor's councilor from seven years to four years?

YES 464 NO 557

### 1978 SUMMARY INVENTORY OF VALUATION

Land & Buildings	\$39,556,413.00
Factories	1,373,650.00
Public Utilities	1,511.050.00
Boats	6,410.00
Total Valuation	
Before Exemptions	\$42,447,523.00
Blind Exemptions	\$25,000.00
Elderly Exemptions	1,395,000.00
Total	\$1,420,000.00
Net Valuation on which tax	
rate is computed	\$41,027,523.00

#### 1978 Tax Rate-\$4 46 per \$100 00

1976 Tax Nate—\$4.46	per \$100.00
Municipal	.75 per \$100.00
County	.13 per \$100.00
School	3.58 per \$100.00
Total	\$4.46
Property Valuation	\$41,021,113.00
Tax	\$1,829,541.64
Valuation of Boats	6,410.00
Tax	285.89
TOTAL VALUATION	\$41,027,523.00
TOTAL TAX	\$1,829,827.53
War Service Credits allowed	: 27,600.00
Total	\$1,802,227.53

#### TOWN OF RAYMOND RECEIPTS 1978

#### RECEIPTS - 1st Quarter

#### RECEIPTS 2nd QUARTER

FROM LOCAL SOURCES		FROM LOCAL SOURCES	
Dog Licenses & Penalties	\$375.00	Dog Licenses & Penalties	\$2,156.50
Business Licenses, Permits & F		Business Licenses, Permits & Fe	
Beano Permits	\$200.00	Beano Permits	\$125.00
Junkyard Permits	100.00	Sewage Permits	180.00
Sewage Permits	50.00	Yard Sale Permits	8.00
Filing Fees	13.00	TOTAL	\$313.00
TOTAL	\$363.00	INCOME FROM DEPARTMEN	ITS
INCOME FROM DEPARTMEN		Town Office Expenses	\$210.38
Town Office Expenses	\$209.52	Police	251.00
Police	1,608.73	Fire	77.47
Fire Department	225.00	Highway	85.00
Highway	889.70	Brd. of Adjustment	45.00
Board of Adjustment	75.00	Planning	28.50
Planning Board		Building Permits	905.00
Building Permits	265.00	Town Poor Reimbursements	179.90
Town Poor Reimbursements	31,954.84	CETA	9,771.91
Cıvıl Defense	156.02		
Health Inspections	18.14	Old Age Assistance	733.75
Health Insurance	16.60	Elections	15.00
CETA	11,599.40	Health Inspections	25.90
TOTAL	\$47,017.95	Recreation	566.16
Motor Vehicle Permits		TOTAL	\$12,894.97
	18,038.50	Motor Vehicle Permits	\$25,061.50
TOTAL	\$65,794.45	TOTAL	\$40,425.97
FROM TAXES		FDOM TAVEC	
Interest & Penalties	\$2,692.73	FROM TAXES	04 505 50
Property Tax	252,667.15	Interest & Penalties	\$4,785.79
Resident Tax		Property Tax	154,040.21
	1,620.00	Resident Tax	12,328.74
Yield Tax	4.65	Tax Sales	14,052.68
Land Use Change Tax	308.92	Yield Tax	3,289.47
Tax Sales	5.997.21	TOTAL	\$188,496.89
TOTAL	\$263,290.66	DD 014 077 177	
FROM STATE		FROM STATE	
Highway Subsidy		Highway Subsidy	
Regular	\$4,265.85	Regular	\$4,265.85
Additional		Additional	2,734.52
	1,986.91	TOTAL	\$7,000.37
TOTAL	\$6,252.76	NACCELL AND CALLS	
MISCELLANEOUS		MISCELLANEOUS	
Anticipation Note	\$228,578.67	Anticipation Loan	\$205,043.06
Jaws of Life Refund	2,909.52	Cemetery Lot Sales	750.00
	· ·	Yield Tax Escrow Transfer	350.00
Fees for Bad Checks	10.00	TOTAL	\$206,143.06
Payments in lieu of Taxes	600.00	ODANID TOTAL	2442 266 22
TOTAL	\$232,098.19	GRAND TOTAL	\$442,066.29
GRAND TOTAL	\$567,436.06		

#### **RECEIPTS 3rd QUARTER**

#### RECEIPTS 4th QUARTER

FROM LOCAL SOURCES		FROM LOCAL SOURCES	
Dog Licenses & Penalties	\$1,448.50	Dog Licenses & Penalties	\$1,277.00
Business Licenses, Permits & F	•	Business Licenses, Permits & F	
Beano Permits	\$150.00	Beano Permits	\$125.00
Yard Sale Permits	4.00	Pool Table Licenses	20.00
Sewage Permits	670.00	Yard Sale Permits	14.00
TOTAL	\$824.00	Septic Permits	120.00
INCOME FROM DEPARTMEN		TOTAL	\$279.00
Town Office Expense	\$47.25	INCOME FROM DEPARTME	
Police	1,454.10	Town Office Expenses	\$88.97
Highway	75.00	Police	1,446.05
Planning Board	32.25	Fire	1,133.73
_	30.00	Cadet Grant	880.00
Board of Adjustment	645.00	Highway	245.90
Building Permits			60.00
Town Poor	215.00	Board of Adjustment Planning Board Sales	76.00
Health Inspections & Refund			
Health Insurance Refund	235.00	Building Permits	540.00
CETA	13,950.32	Town Poor Reimbursements	
Elections	45.00	CETA	14,767.30
Long Term Interest Refund	113.63	Health Inspections	72.15
TOTAL	\$17,152.05	Cemetery Trust Fund	4,631.65
Motor Vehicle Permits	\$26,324.00	Recreation	511.86
TOTAL	\$45,748.55	TOTAL	\$25,280.85
FDOM TAVEC		Motor Vehicle Permits	\$31,714.00
FROM TAXES	¢2 204 7F	TOTAL	\$58,550.85
Interest & Penalties	\$3,324.75	FDOM TAVEC	
Property Tax	193,398.03	FROM TAXES	¢1 000 04
Resident Tax	8,618.00	Interest & Penalties	\$1,990.94
Yield Tax (inc. 150.00 Bond)	319.80	Property Taxes	1,277,947.02
Tax Sales	34,872.81	Resident Taxes	6,720.00
TOTAL	240,533.39	Yield Taxes	2,148.75
FROM STATE		Tax Sale Redemptions	26,353.28
Bank Tax	6,520.74	TOTAL	\$1,315,159.99
Interest & Dividends Tax	27,819.37	FROM STATE	
	27,019.37	Highway Subsidies	
Highway Subsidy	4 500 17	Regular	\$4,508.17
Regular	4,508.17	Additional	
Additional	2,498.83		2,827.43
TOTAL	7,007.00	TOTAL	\$7,335.60
Business Profits Tax	27,360.12	Rooms & Meals Tax	44,507.68
TOTAL	\$68,707.23	Business Profits Tax	9,120.04
MISCELLANEOUS		TOTAL	\$60,963.32
Anticipation Note	\$296,166.14	MISCELLANEOUS	
Sale of Cruiser	150.00	Anticipation Loan Deposit	\$60,715.07
Dry Hydrant Matching Funds	450.00	Cemetery Lot Sales	375.00
Dispatch Contract Proceeds	400.00	Payments in Lieu of Taxes	28,420.64
Cemetery Lot Sales	250.00	Settlement of Old Lien	31.68
TOTAL		TOTAL	\$89,542.39
TOTAL	\$297,416.14	TOTAL	ψ07,042.37
GRAND TOTAL	\$652,405.31	GRAND TOTAL	\$1,524,216.55

#### SELECTMEN'S PAYMENTS

First Quarter, 1978

TOWN OFFICER'S SALARIES	,	Roland Kimball	35.00
Robert H. Clement	\$1,047.00	Fred Klodner	5.00
Marquerite Martin	109.50	Portland Glass	43.47
TOTAL	\$1,156.50	H.A. Holt & Sons	42.60
	, ,	TOTAL	\$3,888.04
TOWN OFFICER'S EXPENSE	10.10	OFFICE FOLUDIATION	
Edith Holland	12.13	OFFICE EQUIPMENT	<b>#1 445 00</b>
R. Clement	9.55	Granite State Office Equipment	\$1,445.00
Brown & Saltmarch	85.38	Marr Radio Corp.	815.00
Equity Publishing	38.00	Concord Typewriter	702.30
E.H. Quimby, Co.	7.98	TOTAL	\$2,962.30
Wheeler & Clark	201.69	DOLLOT DEDARTMENT	
State Treasurer	42.75	POLICE DEPARTMENT	ΦΩ <b>70</b> Γ ΩΩ
N.H. Municipal Assoc.	662.37	M. Long	\$3,725.93
I.C. Reed	30.00	P. Gordon	15.00
J.R. Turner	30.00	Raymond Drug	16.93
R. C. Erler	56.00	R.H. Lewellyn	21.75
Monroe Calculator	8.99	Huckins Oil	1,046.26
Petty Cash	131.39	R. Allfrey	2,558.00
C. Grant	2,175.00	R. Elliott	3,631.20
W. Hawley	399.00	D. Gordon	30.08
D. Smith	1,291.72	B. Isensee	85.50
N.H. Assoc. of Assessors	20.00	S. Lovejoy	63.00
Rockingham County News	13.50	J. Nye	3,031.85
Fred Klodner	43.50	B. Robinson	87.00
	3,600.00	B. Roux	45.00
Henneberry & Stone	20.45	F. Spinazzola	97.50
Ben Franklin		S. Turner	10.50
RSL Layout & Design	9.00	David & Pauline Gordon	17.27
AddressographMultigraph	14.30	AAA	8.00
Postmaster	234.25	Ben Franklin	14.24
N.E. Telephone	239.33	Kemco Office Supply	71.25
Castle Publ.	15.60	Dick's Chevron Station	224.94
Safeguard	152.63	N.E. Telephone	260.54
Concord Typewriter	51.16	· · · · · · · · · · · · · · · · · · ·	
Derry News	6.90	James Ellis Truck Service	40.00
Raymond Building Supply	18.32	R.A. Sherburne	37.34
Withey Press	4,014.00	S. Godthwaite	43.50
Lopards Jewelers	30.75	S. Pratt	16.50
Ann Mac Laren	26.27	F. Schaaff	37.50
TOTAL	\$13,691.91	Sports Shop	17.00
		Postmaster	13.00
TOWN HALL & OTHER BUIL		Lumbertown	1.35
Trustworthy	8.83	Western Auto	10.49
Lumbertown	415.49	R. Sherburne, Inc.	141.75
Myron W. Cate	91.00	Streamlight	26.00
Epping Hardware	13.40	R. Boyd	15.00
Ben Franklin Store	19.87	TOTAL	\$15,461.17
D & C Appliance Technicians	14.50		
Public Service	1,802.77	FIRE DEPARTMENT	
Eli N. Marcotte	302.89	Dick's Chevron	90.52
Ai S. Welch & Sons	316.49	Kountry Donut	7.20
Raymond Building Supply	282.97	Silver Fox	36.46
Marcotte Oil	493.76	N.E. Telephone	205.26
	.,,,,,		

Trustworthy	1.59	R. Johnson	241.20
L. Gatcomb	3,722.00	M. Lovejoy	1,532.00
W.S. Nickerson	17.64	L. Reed	515.80
Conway Assoc.	56.50	B. Robinson	87.00
Raymond Fruit	6.22	F. Spinazzola	24.00
Ai S. Welch	17.80	D. Gordon	58.30
Hastings Fiber Glass	84.51	S. Lovejoy	31.80
Mobile Elec.	69.00	TOTAL	\$6,447.57
E. Thompson	21.60	IOTAL	φυ,447.57
Cammett's Lunch	12.85	DOG EXPENSE	
King Chevrolet	39.94	Loren Welch	\$751.86
Nickerson Auto Parts	186.05	Rockingham Feed	49.32
	6.11	Trustworthy Store	4.00
Cammett's Country Store W. Erwin		TOTAL	\$805.18
	18.00		,
R. Davis	15.00	MAINTENANCE	
Nat'l. Fire Protection Assoc.	11.00	L.R. Hammond, Jr.	\$7,757.88
Sid Harvey's	44.00	Granite State Minerals	1,656.38
Seaman's Dist.	16.06	Internat'l. Salt	4,382.02
Batchelder's	11.64	A. Fenstermaker	3,038.22
EMT Ambulance	10.00	K. Hammond	3,185.14
Penn-Hampshire, Inc.	4.27	P. Hammond	2,710.09
TOTAL	\$4,714.22	D. Campbell	350.60
GENERAL EXPENSE		R. Dille	116.10
Cammett's	35.51	C. Perkins	100.50
Car-go Inc.	13.30	Jeffrey Stilkey	72.00
N.E. Telephone	156.88	J. Stilkey, Jr.	249.90
W.S. Nickerson	396.02	J. Stilkey, Sr.	400.00
Manchester Oxygen	2.70	W. Hoitt	621.00
Cooley's	37.90	N. Sherman	310.00
J. F. Brown & Son's		W. Twombley	206.50
R. C. Hazelton	142.70	Allied Chemical	324.90
	2,316.46	R. Hammond	2,152.75
Trustworthy Mack Sales Co. Inc.	5.51	TOTAL	\$27,633.98
Mack Sales Co., Inc.	234.65	,	, ,
Sanel, Inc.	101.17	DUMP	
Texas Refinery Corp.	230.40	L. Hammond, Jr.	\$ 110.60
Brake & Electric	68.72	N.H. Electric	26.79
Public Service	109.97	Raymond Septic Service	250.00
Western Auto	10.59	Donald Maynard	2,913.95
Nichols	1,484.45	Welch	520.80
Lumbertown	10.54	J.P. Chem	60.00
Huckins	732.47	A. Fenstermaker	35.36
Barrett Equip. Co.	14.00	Hazelton	549.96
Avery Campbell	38.40	TOTAL	\$4,467.46
Henry Friedrich	85.00	CTREET LIGHTING	
Schaaff's Tools	59.00	STREET LIGHTING	A 150.00
Lawson Prod., Inc.	558.63	N.H. Electric	\$ 179.89
TOTAL	\$6,844.97	Public Service	1,934.68
DISPATCH		TOTAL	\$2,114.57
R. Allfrey	\$ 48.00	LIBRARY	
R. Boyington	478.60	L. Sordillo	\$1,257.20
J. Cronin		Montgomery Ward	84.69
R. Davis	1,583.20	TOTAL	
P. Gordon	250.47	TOTAL	\$1,341.89
1. Gordon	1,597.20		

<b>BOARD OF ADJUSTMENTS</b>		BOND & DEBT TAX	
Anthony Carlucci	\$40.18	State Treasurer	\$363.63
Rockingham County News	27.50	TOTAL	\$363.63
Edward Brodweick	1.99		
TOTAL	\$69.67	MANPOWER	
		Payroll	\$11,350.18
PLANNING & ZONING		TOTAL	\$11,350.18
Exeter News Letter	\$105.00	TARRE OF THE	
W.J. Morrissey	4.07	JAWS OF LIFE	A0 000 F0
Castle Publications	20.25	American Fire Equip. Co.	\$2,909.50
TOTAL	\$129.32	TOTAL	\$2,909.50
DAIR DINIO INCRECTOR		TOWN POOR	
BUILDING INSPECTOR	#200 00		\$ 88.16
V. Raoul Rioux	\$300.00	Hillsborough Aı S. Welch	20.00
Fitzpatrick Printers	84.32		
TOTAL	\$384.32	Marcotte	48.94
RETIREMENT & SOCIAL SEC	CURITY	Rockingham County Home	30.00
State Treasurer	\$4,499.15	N.H. Electric	111.98
N.H. Retirement System	1,967.69	Chase Children's Home	1,000.00
TOTAL	\$6,466.84	N.E. Telephone	32.50
TOTAL	\$0,400.04	Prescotts	75.00
HEALTH INSURANCE		TOTAL	\$1,406.58
Blue Cross/Blue Shield	\$1,436.08	ELECTIONS	
TOTAL	\$1,436.08	Rockingham County News	\$ 10.80
	- ,	Postmaster Postmaster	13.00
WITHHOLDING		Squamscott Press	171.00
Indian Head Nat'l. Bank	\$7,448.28	V. Ryan	212.50
TOTAL	\$7,448.28	M. Bagley	55.65
DIGGOLINIT ADATEMENTS	DEFLINDS	M. Case	55.65
DISCOUNT, ABATEMENTS &			
Martha McGlone	\$ 103.25	B. Clement	34.45
Wm. Littlewood	1,249.33	A. Ege	46.38
J. Celentano	177.18	J. King	55.65
J. Greenwood	94.99	D. Lavoie	56.98
P. Dietz	4.57	TOTAL	\$712.06
Wilfred Lessard	11.00	LEGAL EXPENSE	
Wilfred Greenwood, Jr.	8.50	Kearns & Colleander	\$1,037.60
D. Descoteau	61.95	TOTAL	\$1,037.60
D. Boudreau	11.50	IOIAL	\$1,037.00
R. & I Paradis	615.37	INSURANCE	
Raymond Dube	29.00	Clement Agency	\$2,250.00
TOTAL	\$2,366.64	TOTAL	\$2,250.00
RECREATION		CIVIL DEFENSE	
Lumbertown	\$ 9.65	I. C. Reed & Sons	\$300.00
N.E. Telephone	108.95	K. Pratt	50.00
Merrimack Farmer's Exchange	7.49	G. Gould	50.00
Raymond Building Supply	3.04	G. Sordillo	12.52
Comm. Supply	63.12	Nickerson Auto	17.83
Ben Franklin	2.20	TOTAL	\$430.35
TOTAL	\$194.45	CADITAL DECEDUE	
OLD AGE ASSISTANCE		CAPITAL RESERVE	¢1 500 00
State Treasurer	\$3,597.53	Trustee of Trust Funds TOTAL	\$1,500.00 \$1,500.00
TOTAL	\$3,597.53	TOTAL	\$1,500.00
TOTAL	φυ,υ97.υυ	HEALTH DEPT	
SCHOOL		Richard Girard	\$38.43
Raymond School District	\$310,000.00	Harry F. McRae	18.20
TOTAL	\$310,000.00	TOTAL	\$56.63
. 0 11 .12	<b>4010,000.00</b>	20 TOTAL	\$445,639.42
		20 IOIAL	Ψ <del>11</del> 0,007.42

## SELECTMEN'S PAYMENTS Second Quarter, 1978

TOWN OFFICER'S SALARIES		Anne MacLaren (Recorder purchase)	73.84
Anne MacLaren	\$1,688.50	TOTAL	\$781.34
Nancy Price	999.96		
James Turner	1,020.00	TOWN HALL & OTHER BUILDIN	IGS
Robert Erler	20.00	Portland Glass	\$ 20.00
Ivan Reed	20.00	Epping Hardware	42.18
TOTAL	\$3,748.46	Ben Franklin Store	29.05
TOWN OFFICERS EVENIEFS		Eli N. Marcotte, Inc.	215.50
TOWN OFFICER'S EXPENSES		Ai S. Welch & Sons	246.80
Diamond-Union Stamps	\$33.95	Lumbertown, Inc.	116.67
Edith Holland	9.13	Raymond Bldg. Supply	639.22
Spaulding Co.	54.41	Myron Cate	99.00
Equity Publishing Co.	175.00	Public Service Company	1,074.92
N.E. Telephone	482.35	Library Transfer (1st quarter)	84.69
William Diamond Co.	82.00	D & C Appliance	21.50
Anne MacLaren	108.14	Zayres	24.92
Llewelyn Co.	42.10	Trustworthy Store	13.83
Petty Cash	136.19	H. Estes	3.00
Wm. & Nancy Prince	18.00	Nickerson Auto Parts	11.00
Tax Account	2.25	TOTAL	\$2,642.28
N.H. Municipal Assoc.	25.00		
Rockingham County News	21.00	FIRE DEPARTMENT	
Conservation Assoc.	75.00	Leslie Gatcomb, Warden	\$111.75
Brown & Saltmarsh Co	156.37	Sid Harvey's	37.08
R.P. Daigle	3,525.00	N.E. Telephone	217.91
R.S.L. Layout & Design	507.00	Cammett's Store	4.36
Wheeler & Clark	33.90	Nickerson Parts	208.64
C. Grant	2,209.00	Trustworthy Store	12.00
W. Hawley	145.50	Lakes Region Mutual Aide	20.00
B. Clement	90.00	N.H. State Treasurer	2.52
D. Smith	1,448.65	Leslie Gatcomb	3,380.00
J. Turner	42.00	McCoy's Alignment	26.50
R. Erler	42.00	Ai S. Welch & Sons	23.19
I. Reed	42.00	Marr Radio	120.00
J. Zahn & Co.	10.08	Conway Associates	172.55
Castle Publications	56.80	Raymond Drug	52.21
H.A. Holt & Sons	64.70	Alert-All Co.	21.50
Tax Collector's Assoc.	12.00	County Tire	77.50
Homestead Press	275.56	Dick's Chevron	88.74
Concord Typewriter	109.91	Postmaster	5.00
Waterville Valley Resort Assoc.	20.00	Ben's Uniforms	159.40
Postmaster	483.00	Raymond Fruit Store	4.80
Granite State Office Systems	30.25	TOTAL	34,745.65
Martco Engravers	11.90		,
United Products Service	114.59	POLICE DEPARTMENT	
Revenue Sharing Service	25.00	•	\$ 75.00
H. Estes	234.00	N.H. Dept. of Safety	150.00
TOTAL	\$10,953.73	Huckins Oil	1,156.33
	ψ20,700.70	Vickery Saw Service	3.50
OFFICE EQUIPMENT		Sentry Systems	25.00
J. Zahn & Company	\$ 420.00	Ashmont Electronics	38.75
Concord Typewriter	287.50	Cooley's	437.80
	207.00	Richard Sherburne, Inc.	87.50

Dick's Chevron	311.09	D. Wason	96.00
Lumbertown	5.16	TOTAL	\$11,808.76
Wood Press	45.00		011,000.70
Pauline Gordon	3.53	DOG EXPENSE	
N.E. Telephone	381.10	L. Welch	\$ 174.60
Postmaster - Raymond	13.00	O. St. John	711.20
N. R. A.	10.00	Rockingham Feed & Supply	34.00
R. Allfrey	2.805.00	TOTAL	\$ 919.80
R. Elhott	3,621.00	CENEDAL EVDENCE LICH	TU) 4 \$7
D. Gordon	215.50	GENERAL EXPENSE HIGH	
B. Isensee	42.00	As S. Welch & Sons	\$ 42.11
M. Long	3.420.89	R. C. Haze ton	160.07
S. Lovejoy	81.50	Lumbertown	8.10
J. Nye	3.032.01	N. H. Welding	18.63
B. Roux	80.00	N. E. Barricade	203.05
B. Robinson	257.50	Nicho's Oil	984.07
O. St. John	15.75	Raymond Bldg. Supply	26.00
F. Schaatt	197.50	Huckins Oil	305.55
F. Spnazzoa	83.00	Portland Glass	328.55
	13.54	Manchester Mack Sales	23.16
Raymond Drug Bernard Tire		N. E. Telephone	122.17
	221.81	International Harcestor	32.43
Ben's Unitorms	103.90	Cammett's Store	16.83
Trustworthy	3.69	Cooley's Service	50.35
Nickerson Auto Parts	7.70	Public Service Co.	120.38
Ben Franklin Store	37.95	Trustworthy	23.14
Wm. Diamond	104.00	County Tire	33.90
S. Godihware	138.00	Donel Supply	11.70
S. Pratt	118.75	Smith Bros. Garage	10.00
TOTAL	\$17.343.75	Merrimack Farmers' Exchange	28.95
DISPATCH		TOTAL	\$2,549.14
R. Boyington	\$ 591.82	TARRING	
J. Cronn	1.820.00	TARRING	2
R. Davis	273.05	L. Hammond, Jr.	\$ 513.92
P. Gordon	1,779.50	Raymond Water Dept.	312.50
R. Johnson	327.60	N. H. Bituminous	5.494.06
M. Lovejov	1,721.60	101a	\$6,320.48
S. Lovejoy	26.00	TOWN DUMP	
L. Reed	610.53	Fred Klodner	\$ 75.00
B. Robinson	39.00		
		Huckins Oil Company	368.45
V. Ryan	26.00	N. H. Electric	23.59
TOTAL	\$7,215.10	As S. Welch & Sons	410.76
TOWN MAINTENANCE		R. C. Hazelion	393.44
L. Hammond, Jr.	\$2,793.74	D. Maynard	3,097.32
N. Sherman	63.50	H. Freidrich, Welding	470.00
Allied Chemical	339.75	N. H. Fence Company	2.268.45
International Salt	606.71	At S. Welch & Sons	214.70
A. Fenstermaker	2.302.82	N. H. E ectric	12.45
K. Hammond	2,287.35	J. P. Chemical	60.00
P. Hammond	716.04	N. E. Telephone	78.65
R. Hammond	864.50	A. H. Twombley & Sons	147.68
W. Hour	427.25	TOTAL	\$7,620.49
		CTDEET LICHTING	
L. Hammond, Sr.	61.44	STREET LIGHTING	2 204 (7
N. H. Bituminous	1,190.86	N. H. Electric Co-op.	\$ 204.67
J. Iafolla Company	58.80	Public Service Company	2,975.37

TOTAL	\$3,180.04	Prescott Farms	220.00
LIDDADV		William Starace	558.00
LIBRARY	¢1 061 00	Child & Family Services	290.00
L. Sordillo	\$1,261.20	The Chase Home	200.00
Trustees J. Brown	2,000.00 68.90	M. Augustus	80.00
Edith Farrell	39.75	TOTAL	\$1,891.57
Transfer to Town Bldg. Acct.	-84.69	RETIREMENT & SOCIAL SEC	URITY
TOTAL	\$3,285.16	N. H. Retirement System	\$3,377.86
TOTAL	ψ5,205.10	N. H. State Treasurer	5,482.35
BOARD OF ADJUSTMENT		TOTAL	\$8,860.21
A. Carlucci	\$ 24.64		ψο,οσο.21
Rockingham County News	22.50	HEALTH INSURANCE	
E. Broderick	2.00	Blue Cross/Blue Shield	\$1,501.91
TOTAL	\$ 49.14	TOTAL	\$1,501.91
PLANNING BOARD		WITHHOLDING	
Raymond Planning Board	\$ 25.00	Indian Head National Bank	\$6,305.40
TOTAL	25.00	TOTAL	\$6,305.40
IOIAL	25.00	TOTAL	φο,500.40
Building Inspector		Discounts, Abatements & Refu	
V. Raoul Rioux	\$ 300.00	R. Zenor	\$ 126.61
TOTAL	\$ 300.00	D. Fisher	178.25
ELECTIONS		D. Glidden	98.35
S. Dionne	\$ 14.87	E. Miller	63.50
Raymond Drug	6.37	L. Levassier	12.50
Raymond Ambulance	200.00	J. Alexander	28.50
Evans Printing	29.00	D. Drowne	93.96
R. Curtis	21.20	H. Loken	444.50
P. Gordon	55.65	L. Jones TOTAL	444.50
E. Robinson	55.65	TOTAL	\$1,490.67
Trustworthy	23.69	RECREATION	
TOTAL	\$ 406.43	R. Bates	\$ 434.68
CEMETERY		Raymond Drug	3.68
CEMETERY	Ф 007.4F	Trustworthy	29.56
C. Chase	\$ 887.45	Postmaster	15.00
Dick's Tractor & Equipment Ben Franklin Store	9.25	Merrimack Farmers' Exchange	7.65
Ai S. Welch & Sons	6.94	Public Service	11.48
Western Auto	41.65	Currier Citizens	40.34
N. H. Fence Co.	18.28	Cheryl DeWyngaert	278.25
Collins & Sons	4,522.70 320.00	Raymond Building Supply	129.23
Trustworthy	203.81	Union Leader Corp	50.08
J. Cote	49.50	N. E. Telephone	154.93
A. Cote	353.38	Indian Head Athletics	141.15
J. Markiewicz	101.75	Benson's Hardware	63.43
R. Dudley	349.25	Ben Franklin Store	12.21
TOTAL	\$6,863.96	Triangle Chemical Toilets	200.00
	Ψ0,000.70	TOTAL	\$1,571.67
TOWN POOR		OLD AGE ASSISTANCE	
Hillsboro County	\$ 43.93	N.H. State Treasurer	\$4,044.95
Richard DeCola	190.00	TOTAL	\$4,044.95
Raymond Community Health Cntr		COLIONI	
Dick's Chevron	10.00	SCHOOL	Φ444 150 OC
Public Service Company	37.64	Raymond School District	\$444,158.00
A B C Apartments	150.00	TOTAL	\$444,158.00

MANPOWER Payroll TOTAL	\$8,032.63 \$8,032.63	Henry Fitts Raymond Tax Collector TOTAL	\$ 33.52 316.48 \$350.00
LEGAL EXPENSE Kearns & Colleander TOTAL	\$6,427.93 \$6,427.93	CEMETERY SALES ACCOUN (Deposited \$750. to General Sales)	Fund from
INSURANCE Clement Agency TOTAL	\$15,953.30 \$15,953.30	Manchester Savings Bank Trustees of Trust Funds TOTAL	\$600.00 150.00 \$750.00
CAPITAL RESERVE FUND Fire Equipment Capital Reserve TOTAL	\$1,500.00 \$1,500.00	TOWN ROAD AID  Treasurer - State of N. H.  TOTAL	\$832.48 \$832.48
PARKS & PLAYGROUNDS Trustworthy Store Raymond Bldg. Supply Lumbertown Dick's Tractor & Equipment H. Estes TOTAL	\$ 25.24 53.58 17.37 120.00 32.88 \$249.07	TOTAL	\$621,030.69
HYDRANT RENTAL Raymond Water Department	\$3,000.00	THIRD QUARTER  TOWN OFFICER'S SALARIES	
TOTAL  HEALTH DEPARTMENT H. McRae Raymond Septic Service TOTAL	\$3,000.00 \$294.40 <u>300.00</u> \$594.40	A. MacLaren N. Prince R. Erler C. Grant TOTAL	\$1,360.50 1,832.88 100.00 600.00 \$3,893.38
1978 WARRANT ARTICLES  9 10 11 12 13 14 16 17 18 24 TOTAL  MEMORIAL DAY Balch Brothers Raymond Flower Shoppe TOTAL	\$ 288.00 2,000.00 2,000.00 1,000.00 500.00 2,643.27 900.00 195.33 3,967.36 1,608.95 \$15,102.91 \$124.06 60.00 \$184.06	TOWN OFFICER'S EXPENSE Transfer to Reappraisal N. Prince Granite State Stamps E. Holland Castle Publications Postmaster Exeter Newsletter Petty Cash S. Henneberry N. E. Telephone J. Turner I. Reed R. Erler H. Estes C. Grant	-\$3,500.00 137.81 11.36 41.15 39.70 731.40 12.75 133.64 1,600.00 454.77 80.27 70.00 133.00 268.50 2,251.00
LONG TERM INTEREST & PRExeter Banking Company TOTAL  YIELD TAX (Deposited \$350.00 to General Escrow Account.)	\$7,470.82 \$7,470.82	D. Smith Homestead Press Safeguard Bus. Systems Waterville Valley Resort Wm. Diamond Co. N.H. Tax Collectors' Assoc. Wheeler & Clark Ross Express, Inc.	1,457.94 33.06 85.31 81.50 96.00 8.00 16.93 6.85

Red Jacket Motel	178.40	TOTAL	\$3,054.49
Branham Publishing	19.90	FIRE DEPARTMENT	
Brown & Saltmarsh	28.40		Φ 50.05
Concord Typewriter	32.33	Mobil Electronics	\$ 50.85
RSL Layout & Design	175.00	Dick's Chevron	140.87
W. Hawley	123.00	Conway Assoc.	68.50
TOTAL	\$4,807.97	N.H. Fireman's Assoc.	195.00
	, ,	Cammett's Country Store	16.93
REAPPRAISAL		Fremont Motor Sales	36.90
Transfer from T.O.E.	\$3,500.00	N.E. Telephone	196.12
R. P. Daigle Assoc.	2,700.00	Labelmaster	46.96
TOTAL	\$6,200.00	Les Gatcomb	3,970.60
		N.H. Treasurer	34.88
TAX SALE		Ai S. Welch & Sons	12.85
Register of Deeds	\$217.50	N.H. Fire Chiefs' Assoc.	120.00
Postmaster	304.80	Raymond Drug Store	17.16
N. Prince	42.50	R.B. Allen Co.	88.67
Taxes Purchased by Town	139,751.06	G. Gould	252.00
TOTAL	\$140,315.86		
	Ψ110,010.00	B. Chase	56.00
OFFICE EQUIPMENT		Globe Mfg.	46.09
Granite State Office Systems	\$ 36.82	R.L. Service	60.27
Addressograph/Multigraph	203.20	Nat'l. Fire Prot. Assoc.	15.95
J. Zahn & Co., Inc.	9.91	Interstate Emergency Unit	40.00
TOTAL	\$249.93	TOTAL	\$5,466.60
		FIRE ALARM EXCHANGE	
TOWN HALL & OTHER BUI		R.B. Allen Company	\$340.00
Ben Franklin	\$ 16.50	TOTAL	\$340.00
Public Service	838.34	IOIAL	Ψ540.00
H. Estes	9.18	POLICE DEPARTMENT	
Myron Cate	82.50	Postmaster	\$ 15.60
Cammett's Country Store	4.76	Streamlight, Inc.	11.00
Lee Roofing	3,000.00	Dick's Chevron	434.39
TOTAL	\$3,951.28	N.E. Telephone	371.24
	,	M. Long	
BOARD OF ADJUSTMENT		8	3,003.50
A. Carluci	\$15.00	Huckins Oil	1,390.32
Rockingham News	18.00	G.A. Thompson Co.	39.90
E. Broderick	3.92	Castle Publications	38.40
TOTAL	\$36.92	Raymond Drug	10.08
	,	Ben Franklin	22.43
CADET GRANT		R. Sherburne	9.60
Ben's Uniforms	\$ 39.98	Cooley's	256.17
Thomas Morrill	1,075.00	W.S. Nickerson	26.95
TOTAL	\$1,114.98	N.H. Dept. of Safety	39.28
	, ,	Exeter Hospital	45.00
DOG EXPENSE		R. Allfrey	2,949.50
O. St. John	\$894.90	R. Boyd	73.50
L. Welch, Jr.	75.40	R. Elliott	3,813.50
Rockingham Feed	31.96	S. Goldthwaite	127.75
Bryce Cady	42.00	D. Gordon	176.50
Cammett's Country Store	1.49		
Newmarket Press	53.20	B. Isensee	105.00
TOTAL	\$1,098.95	J. Nye	3,346.00
1011L	Ψ1,070.93	S. Pratt	103.25
STREET LIGHTING		B. Robinson	293.75
Public Service	\$2,911.58	B. Roux	106.75
N.H. Electric Co-op.	142.91	O. St. John	136.25
. III. Dicerric Go op.			

F. Schaaff	239.00	CEMETERY	
F. Spinazzola	154.25	Dick's Chevron	\$ 30.80
Dreher-Holloway Buick	33.61	Trustworthy	14.66
Bernard Tire	122.84	R. Dudley	134.75
Criminal Justice Publications	12.00	C. Chase	658.44
Transfer from Recreation	-63.00	A. Cote	215.88
S. Lovejoy	121.45	J. Cote	116.88
Cash	60.00	Dick's Tractor	68.84
P. Gordon	11.37	Share Corp.	469.69
Trustworthy Store	5.00	J. Markiewicz	57.75
TOTAL	\$17,642.13		\$1,767.69
DISPATCH		GENERAL EXPENSE HIGHWAY	
N.E. Telephone	\$ 83.18	Raymond Bldg. Supply	\$ 7.10
R. Boyington	662.75	Public Service	67.54
J. Cronin	1,870.75	N.H. Fence Co	14.00
P. Gordon	1,821.60	Henry Friedrich	40.00
R. Johnson	857.60	W.S. Goodrich	12.96
M. Lovejoy	1,739.10	R.C. Hazelton	112.20
L. Reed	594.00	Share Corp.	91.00
R. Davis	230.33	W.S. Nickerson	33.86
D. Gordon	33.00	Ai S. Welch	147.52
B. Robinson	52.00	N.H. Welding	21.40
V. Ryan	48.00	Portland Glass	11.63
TOTAL	\$7,992.31	N.E. Telephone	128.03
TOTAL	Ψ1,772.01	Trustworthy	1.56
CETA		Stratham Tire	13.00
Payroll	\$15,961.87	County Tire	2.50
Exeter Hospital	27.40	Huckins Oil	182.40
Raymond Drug	2.75	N.E. Barricade	113.85
TOTAL	\$15,992.02	Cammett's Country Store	19.34
TARRING		B-B Chain	45.00
TARRING	0454.60	Sanel Auto Parts	56.38
L. Hammond, Jr.	\$454.60	Nichols Oil	416.52
Raymond Water Dept.	125.00	J.F. Brown & Sons	46.34
N.H. Bituminous	2,195.74	Raymond Auto Supply	10.33
TOTAL	\$2,775.34	* * * *	\$1,594.46
MAINTENANCE			Ψ1,05 ··· · · ·
Rila Precast	\$ 11.25	ELECTIONS	0000
Elwyn F. Hobbs	262.50	V. Ryan	\$200.00
L. Hammond, Jr.	2,578.00	R. Curtis	38.42
Allied Chemical	102.95	Wood Press	377.15
A. Fenstermaker	2,316.08	C. Ross	27.69
R. Hammond	1,128.50	M. Case	31.80
K. Hammond	2,030.99	A. Ege	31.80
Garrison Bros.	3,000.00	P. Gordon	31.80
L. Hammond, Sr.	225.00	J. King	30.48
J. Stilkey	17.50	D. Lavoie	31.80
TOTAL	\$11,672.77	L. Reed TOTAL	$\frac{26.50}{$827.44}$
HEALTH INSURANCE			<b>4027.11</b>
Blue Cross/Blue Shield	\$1,554.67	LIBRARY	
TOTAL	\$1,554.67	L. Sordillo	\$974.00
WITHHOLDING		J. Brown	277.85
WITHHOLDING	¢2 777 00	I. Miglorino	115.28
Indian Head Nat's Bank	\$7,777.00	TOTAL	\$1,367.13
TOTAL	\$7,777.00		

		T 1	1 470 50
BUILDING INSPECTOR	4000.00	Lumbertown	1,473.52
V. Raoul Rioux	\$300.00	TOTAL	\$1,586.12
TOTAL	\$300.00	HYDRANTS & FIRE WELLS	
DUMP		Strafford County Conservation Co	mm \$866.00
Ai S. Welch	\$721.10	TOTAL	\$866.00
Keefe Welding	286.00	TOTAL	φοσο.σσ
N.H. Electric Co-op	44.46	GREEN HILLS	
J. P. Chemical	60.00	L. Hammond, Jr.	\$671.12
N.E. Telephone	41.88	TOTAL	\$671.12
D. Maynard	2,901.73		
W.S. Nickerson	69.00	OLD MANCHESTER ROAD	
R.C. Hazelton	1,111.26	L. Hammond, Jr.	\$ 746.86
H. Freidrich	50.70	Elwyn F. Hobbs	1,330.00
L. Welch, Sr.	229.84	Avery Campbell & Sons	245.00
TOTAL	\$5,515.97	Sorabella Box Co.	70.00
TOTAL	Ψ5,515.97	Garrison Bros.	1,030.00
REFUNDS		TOTAL	\$3,421.86
D. Cooley	\$ 2.50	0.000011.001.0	
J. Colliander	138.00	GREEN ROAD	
R. Lewis, Jr.	1.00	L. Hammond, Jr.	\$2,902.08
D. Schmidt	10.00	N.H. Bituminous Co.	4,238.88
L. Duval	4.25	Raymond Water Dept.	30.00
L. Wylie	1.00	Elwan F. Hobbs	490.00
R. Alves	1.00	Allied Chemical	73.95
B. Erno	22.00	Garrison Bros.	2,250.00
J. Lister	10.50	TOTAL	\$9,984.91
D. Dudley	21.00	EVETED ADEA VICITING	
Donald Grant	33.50	EXETER AREA VISITING	
TOTAL	\$244.75	NURSE ASSOC	¢1 201 64
	Ψ2,σ	EAVNA	\$1,321.64
RETIREMENT & SOCIAL SEC	CURITY	TOTAL	\$1,321.64
N.H. State Treasurer	\$4,953.30	DOG LICENSES	
N.H. Retirement System	3,145.36	N.H. State Treasurer	\$242.00
TOTAL	\$8,098.66	TOTAL	\$242.00
OLD ACE ACCICTANCE			ΨΒ.Β.σσ
OLD AGE ASSISTANCE	ΦΛ <u>ΓΟ</u> Γ Λ(	CARE OF TREES	
N.H. State Treasurer	\$4,595.46	Collins & Son	\$395.00
TOTAL	\$4,595.46	TOTAL	\$395.00
HEALTH			
Harry F. McRae	\$218.40	MEMORIAL DAY	
TOTAL	\$218.40	Raymond Fruit Shoppe	\$139.02
TOTAL	Ψ210.10	TOTAL	\$139.02
INSURANCE		LUELD TAN DOODON	
Clement Agency	\$8,491.00	YIELD TAX ESCROW	0.04.00
TOTAL	\$8,491.00	Tax Collector	\$124.20
		Fred LeClair	25.80
PARKS		TOTAL	\$150.00
H. Estes	\$19.50	SCHOOL	
Triangle Chemical Toilets	90.00	Raymond School District	\$446,118.83
Myron Cate	60.50	TOTAL	\$446,118.83
Boy Scouts of America	100.00	TOTAL	Ψ110,110.00
TOTAL	\$270.00	SEWAGE STUDY	
ARTICLE 17		Wright, Pierce, Barnes & Wyman	\$3,800.00
FIRE STATION REMODELING	G	TOTAL TOTAL	\$3,800.00
	\$ 112.60		43,000.00
Raymond Bldg. Supply	φ 112.00		

TOWN POOR			
Prescotts	\$175.00	FOURTH QUARTER	
Paul's Apts.	45.00		
Lila Pottexr	30.00	TOWN OFFICER'S SALARIES	
Odyssey House	453.78	Payroll	
Richard DeCola	160.00	TOTAL	\$3,798.96 \$3,798.96
Public Service	22.19	TOTAL	φ3,730.30
Shirley Mudgett	57.50	TOWN OFFICER'S EXPENSES	3
N.H. Electric	35.56	Register of Deeds	\$ 27.30
Magic Flame, Inc.	22.40	Granite State Office Systems	27.28
TOTAL	\$1,001.43	Dennis Stone, CPA	750.00
DE ODE ATION	,	Petty Cash	98.35
RECREATION	A0 000 00	RSL Layout & Design	30.00
R. Bates	\$2,299.89	Homestead Press	101.59
Benson's Hardware	71.84	Safeguard Business Systems	227.41
Clayton Poole	125.00	Revenue Sharing Advisory	40.00
Raymond Bldg. Supply	423.02	N.E. Telephone	449.92
Trustworthy	94.80	Harriet Cady	35.30
Raymond Drug	53.98	Postmaster	30.00
Western Auto	27.72	J. Turner	49.73
Currier Citizen	24.88	R. Erler	30.00
L. McKay	916.50	I. Reed	30.00
Union Leader Corp.	87.34	Multigraphics	4.25
David Berry	150.00	Payroll	4,117.35
Public Service	28.35	Castle Publications	11.20
N.E. Telephone	191.67	A. MacLaren	13.35
Ben Franklin	49.86	N. Prince	25.15
John Perrault Band	161.00	Transfer to Tax Sale Acct.	176.40
R. Klaxton	1,049.18	Void Sept. payment	175.00
Merrimack Farmers' Exchange	23.76	Void August payment	6.85
R. Tardiff	15.92	State of N.H.	21.44
Hughin Holt	21.00	Rockingham County News	31.25
Corriveau-Routhier	155.80	TOTAL	\$5,792.62
Postmaster	20.05	TOTAL	ΨΟ,Τ ΣΖ.ΟΖ
The Arts Exchange	465.00	ELECTIONS	
Cheryl DeWyngaert	1,205.75	Brown & Saltmarsh	\$ 19.89
S. Finan	1,363.60	Raymond Senior Citizens	200.00
D. McQueen	641.30	Payroll	659.72
G. Russell	641.30	TOTAL	\$879.61
D. Quintal	424.00	TOWN HALL O OTHER BUIL	DINCC
Triangle Chemical	30.00	TOWN HALL & OTHER BUIL	
N.H. Distributing Agency	75.00	Myron Cate	\$ 176.00
Lumbertown	4.12	Public Service Co.	1,440.29
Raymond Police Department	63.00	Eli Marcotte, Inc.	540.76
Timberlane Transportation	504.80	Ben Franklin Store	25.51
Ruthlee Root	50.38	Walt Hawley	13.38
R. Vaitkevicius	5.50	Ai S. Welch & Sons	350.46
TOTAL	\$11,465.31	Nichols Oil	19.65
		TOTAL	\$2,566.05
TOTAL	\$750,390.80	POLICE	
		Raymond Postmaster	\$ 30.00
		Cooley's Service	362.68
umo		Ben's Uniforms	143.17
		K-Mart Auto Center	99.68
		Dick's Chevron	458.94
		Dieno Glievion	100.71

N.E. Telephone	375.62	PLANNING & ZONING	
Huckins Oil	871.18	Exeter NewsLetter	\$24.50
Ben Franklin Store	17.92	Castle Publications	19.20
R.H. Llewelyn	5.10	H. Cady	176.98
		•	
Info. Tech., Inc.	74.85	TOTAL	\$220.68
Barrett Business Machines	45.14	BOARD OF ADJUSTMENT	
Exeter Hospital	15.00	Rockingham County News	\$ 45.00
Raymond Drug Store	30.63	Anthony Carlucci	48.60
Sherburne Inc.	60.00		270.00
J. Nye	54.00	Members' mileage	
State of N.H.	9.75	TOTAL	\$363.60
Sargent-Sowell, Inc.	82.31	BUILDING INSPECTOR	
Framont Motor Sales	48.00	V. Raoul Rioux	\$300.00
Payroll	13,250.25	TOTAL	\$300.00
W.S. Nickerson	3.72	TOTAL	ψ300.00
Dreher-Hollaway Buick	117.42	DOG EXPENSE	
3M Business Products	33.00	Rockingham Feed & Supply	\$ 49.98
Bernard Tire	405.18	Oscar St. John	1,191.57
P. Gordon	35.05	Great Western Serum Co.	25.04
Wood Press	71.54	Cammett's Country Store	4.38
TOTAL	\$16,700.13	TOTAL	\$1,270.97
TOTAL	\$10,700.13	TOTAL	φ1,270.97
DISPATCH		INSURANCE	
Payroll	\$7,496.70	Clement Agency Inc.	\$730.00
TOTAL	\$7,496.70	TOTAL	\$730.00
	Ψ,150.70		4,00.00
FIRE DEPARTMENT		CIVIL DEFENSE	
L. Gatcomb, Warden	\$7,066.00	Marr Radio	\$22.00
Raymond Fruit Store	31.40	Conway Associates	367.25
Cammett's Country Store	89.84	N.H. Distributing Agency	200.00
Kountry Donut Shop	15.00	TOTAL	\$589.25
Ralph Brown	262.00		
C. Perkins	509.60	HEALTH DEPARTMENT	
F. Welch	500.00	Harry F. McRae	\$231.60
R. Kimball	9.60	TOTAL	\$231.60
Dick's Chevron	170.76		
W.S. Nickerson	182.79	752-EXETER AREA VISIT	ING NRS.
Town of Fremont	226.85	ASSOC	
		Exeter Area Visiting Nurse Assoc	
N.E. Telephone	207.30	TOTAL	\$1,321.64
Interstate Emergency Unit	5.00		
Ai S. Welch & Sons	18.30	756-VITAL STATISTICS	
Payroll	3,705.00	Anne H. MacLaren	\$150.00
Lumbertown, Inc.	17.57	TOTAL	\$150.00
Town of Epping	66.00		
Town of Candia	81.82	TOWN DUMP	
L. Gatcomb	133.40	Ai S. Welch & Sons	\$854.16
N.H. Firemen's Assoc.	5.00	N.H. Electric	38.79
Vickery Saw Service	3.60	N.E. Telephone	41.63
E. Thompson	15.93	Payroll	2,775.76
Trustworthy Store	6.70	Western Auto	5.94
Conway Associates	11.50	J.P. Chemical	60.00
Wright Communications	11.00	R.C. Hazelton	320.64
TOTAL	\$13,351.96	TOTAL	\$4,096.92
	ψ10,001.70		7 1,000.00
CARE OF TREES		TOWN MAINTENANCE	
Collins & Son Tree Service	\$585.00	Raymond Water Department	\$4,842.72
TOTAL	\$585.00	Lyman Hammond, Jr.	485.00

STATEST   STAT	Luna a Hanana and Ca	56.00	GREEN HILLS	
Payrol   10.211.73	Lyman Hammond, Sr.	56.00		¢1 500 00
Internat   Salt Co.				
Allied Chemical Co.		· · · · · · · · · · · · · · · · · · ·		,
Transfer to Tarring Acct. 1,500.00 TOTAL \$20,341.61  STREET LIGHTING N.H. Electric Co-op. \$257.19 Public Service Company 3,941.03 TOTAL \$41,96.22 TOTAL \$41,96.22 TOTAL \$41,96.22 TOTAL \$2,501.66 Raymond Auto Supply 36.23 Huckins Oil Co. 917.05 Epping Hardware 50.58 Caroline Stevens N.H. 22,501.66 Huckins Oil Co. 1,114.25 Public Service Oo. 168.05 Barrett Equipment 26.00 N.H. Welding 82.55 Richard DeCola 630.00 N.H. Welding 82.55 Richard DeCola 630.00 N.H. Telephone 132.71 Morr Radio 8.50 N.H. Eppinses 32.40 N.H. Eppinses 14.42 R.C. Hazelton 1,518.70 J.F. Brown & Sons 14.42 R.C. Hazelton 1,518.70 Liberty Internat¹. 28.78 Raymond Building Supply 21.23 Raymond Building Supply 21.23 Raymond Building Supply 21.23 Raymond Building Supply 21.23 Raymond Bidg. Supply 75.15 Dick's Chevron 5.00 Raymond Bidg. Supply 75.15 County Tire Annual Raymond Bidg. Supply 75.15 County Tire 177.00 Recreating 12.20 Raymond Bidg. Supply 75.15 County Tire 171.00 Recreating 12.20 Raymond Bidg. Supply 75.15 County Tire 171.00 Recreating 12.20 Raymond Bidg. Supply 75.15 County Tire 171.00 Recreating 12.20 Raymond Bidg. Supply 10.00 Raymond Bidg. Su				
STREET LIGHTING				
STREET LIGHTING	_		IOTAL	\$8,642.02
STREET LIGHTING   N.H. Electric Co-op.   \$ 257.19   Iber Holmes Gove   807.27   Public Service Company   3.941.03   Payroll   1.226.55   TOTAL   \$2.074.82	IOIAL	\$20,341.61	LIBRARY	
N.H. Electric Coop.   \$257.19   Rer Holmes Gove   \$807.27	STREET LIGHTING			\$ 41.00
Public Service Company   3,941.03   TOTAL   \$2,074.82		\$ 257 19		· ·
Community   Comm	•	· ·		
GENERAL EXPENSE HIGHWAY         OLD AGE ASSISTANCE           Ai S. Welch & Sons         \$ 29.95         Treasurer, State of N.H.         \$2,501.66           Raymond Auto Supply         36.23         TOTAL         \$2,501.66           Huckins oil Co.         917.05         Depring Hardware         50.58         TOWN POOR           Epping Hardware         50.58         Caroline Stevens         \$335.00           N.E. Culvert Co.         1,114.25         Public Service of N.H.         293.24           Public Service Co.         168.05         Prescott Farms         244.97           Barnett Equipment         26.00         Richard DeCola         630.00           N.H. Welding         82.55         Richard DeCola         630.00           N.E. Telephone         132.71         Odyssey Hs. of N.H.         1,579.81           N.E. Telephone         132.71         Odyssey Hs. of N.H.         1,579.81           N.H. Explosives         32.40         Susan Fanzoy         56.83           N.H. Fence Co.         37.80         Raymond Drug Store         20.00           Smith Brothers         5.00         Raymond Brothers         90.80           J.F. Brown & Sons         14.42         TOTAL         33.697.42           Roymond Firefighters'				
Ai S. Welch & Sons \$29.95 Treasurer, State of N.H. \$2,501.66 Raymond Auto Supply 36.23 TOTAL \$2,501.66 Houckins ofil Co. 917.05 Epping Hardware 50.58 Caroline Stevens \$335.00 N.E. Culvert Co. 1,114.25 Public Service Co. 168.05 Prescott Farms 244.97 Public Service Co. 168.05 Prescott Farms 244.97 TOTAL \$2,501.66 Houckins of N.H. Welding 82.55 Richard DeCola 630.00 N.H. Welding 82.55 Richard DeCola 630.00 N.E. Telephone 132.71 Odyssey Hs. of N.H. 1,579.81 Natr. Bank of Boston 230.94 N.E. Telephone 132.71 Odyssey Hs. of N.H. 1,579.81 N.H. Explosives 32.40 Susan Fanzoy 56.83 N.H. Explosives 32.40 Susan Fanzoy 56.83 N.H. Fence Co. 37.80 Raymond District Court 170.83 N.H. Fence Co. 37.80 Raymond Drug Store 20.00 Ais. Welch & Sons 90.80 J.F. Brown & Sons 14.42 TOTAL 33,697.42 Liberty Internat'l. 28.78 PARKS & PLAYGROUNDS Raymond Firefighters' Assoc 37.50 Lumbertown N.E. Barricade 179.90 Myron Cate 20.00 Raymond Building Supply 21.23 Raymond Bidg. Supply 75.15 Dick's Chevron 5.00 Lumbertown N.S. Nickerson 592.31 Trustworthy Store 28.00 H.A. Holt & Sons 43.17 U.S. Nickerson 112.80 TOTAL 33.697.42 Trustworthy Store 28.00 H.A. Holt & Sons 44.10 J. Ellis Truck Service 112.80 TOTAL 33.81.92 Community Store 4.34 Trustworthy Store 28.00 H.A. Holt & Sons 41.00 J. Ellis Truck Service 112.80 TOTAL 33.81.92 Community Store 4.34 Trustworthy Store 28.00 H.A. Holt & Sons 41.00 Raymond Bidg. Supply 100.70 Recreated Melding 84.00 Raymond Bidg. Supply 100.70 Recreated Meldin	TOTAL	Ψ1,170.22		<i>42,071.02</i>
Raymond Auto Supply   36.23   TOTAL   \$2,501.66     Huckins Oil Co.   917.05   Epping Hardware   50.58   N.E. Culvert Co.   1,114.25   Caroline Stevens   \$335.00     N.E. Culvert Co.   168.05   Public Service of N.H.   293.24     Public Service Co.   168.05   Public Service of N.H.   293.24     Prescrit Equipment   26.00   Richard DeCola   630.00     N.H. Welding   82.55   Richard DeCola   630.00     N.H. Welding   82.55   Richard DeCola   630.00     N.E. Telephone   132.71   Raymond Septic Service   45.00     N.H. Explosives   32.40   Susan Fanzoy   56.83     N.H. Explosives   32.40   Susan Fanzoy   56.83     N.H. Fence Co.   37.80   Raymond Drug Store   20.00     Smith Brothers   5.00   Raymond Drug Store   20.00     Smith Brothers   5.00   Raymond Drug Store   20.00     A.F. Brown & Sons   14.42   As S. Welch & Sons   90.80     R.C. Hazelton   1,518.70   TOTAL   \$3,697.42     Liberty Internat <sup>1</sup>  .   28.78   PARKS & PLAYGROUNDS     Raymond Building Supply   21.23   Raymond Bidg, Supply   75.15     N.E. Barricade   179.90   Myron Cate   20.00     Raymond Building Supply   21.23   Raymond Bidg, Supply   75.15     W.S. Nickerson   592.31   Trustworthy Store   4.34     Trustworthy Store   28.00   H.A. Holt & Sons   84.10     W.S. Nickerson   592.31   Trustworthy Store   4.34     Trustworthy Store   28.00   H.A. Holt & Sons   84.10     Comwell Tools   4.75   ToTAL   \$381.92     Commetl's Country Store   23.95   Western Auto   47.48     B.B. Chain Co.   522.60   Triangle Chemical   72.00     Paul Waxler, MD   25.00   Bagley Woodcraft   88.00     TOTAL   \$8,929.08   Public Service   16.95     TARRING   Lammond Jr.   433.68   N.H. Distributing   311.50     Raymond Water Department   91.00   D. Browne   14.80     N.H. Bituminous Co.   4,119.58   Postmaster   15.00     Allied Chemical   76.85   Currier Citizen   31.67     Allied Chemical   79.95   Payroll   35,93.75     TOTAL   84.06   Postmaster   15.00     Allied Chemical   76.85   Currier Citizen   31.67     Allied Chemical   76.85   Currier Citizen   74.00     Al	GENERAL EXPENSE H			
Towns	Ai S. Welch & Sons	\$ 29.95		
Epping Hardware   50.58   TOWN POOR   N.E. Culvert Co.   1,114.25   Caroline Stevens   \$335.00   N.E. Culvert Co.   1,142.5   Caroline Stevens   \$335.00   Public Service Co.   168.05   Public Service of N.H.   293.24   Public Service Co.   168.05   Prescott Farms   244.97   Barrett Equipment   26.00   Prescott Farms   244.97   N.H. Welding   82.55   Richard DeCola   630.00   N.H. Welding   82.55   Richard DeCola   151 Nat'l. Bank of Boston   230.94   N.E. Telephone   132.71   Raymond Septic Service   45.00   N.H. Explosives   32.40   Concord District Court   170.83   N.H. Explosives   32.40   Concord District Court   170.83   N.H. Explosives   32.40   Concord District Court   170.83   N.H. Explosives   5.00   Raymond Drug Store   20.00   J.F. Brown & Sons   14.42   TOTAL   \$3.697.42   R.C. Hazelton   1,518.70   TOTAL   \$3.697.42   R.C. Hazelton   1,518.70   TOTAL   \$3.697.42   R.C. Hazelton   1,518.70   Ar. S. Welch & Sons   90.80   R.C. Hazelton   1,518.70   TOTAL   \$3.697.42   Raymond Firefighters' Assoc   37.50   Lumbertown   \$72.15   N.E. Barricade   179.90   Myron Cate   20.00   Raymond Building Supply   21.23   Raymond Bldg. Supply   75.15   Dick's Chevron   5.00   Community Supply   126.18   W.S. Nickerson   592.31   Trustworthy Store   4.34   W.S. Nickerson   592.31   Trustworthy Store   5.00   Raymond Budding Supply   500.70   Recreation   5381.92   Recreation   5381.92   Recreation   5381.92   Recreation   5381.92   Recreation	Raymond Auto Supply	36.23	TOTAL	\$2,501.66
Description of the color of t	Huckins Oil Co.	917.05	TOWN DOOD	
N.E. Culvert Co.   1,14-25   Public Service of N.H.   293.24	Epping Hardware	50.58		Ф22F 00
Public Service Co.   188.05   Prescott Farms   244.97	N.E. Culvert Co.	1,114.25		
N.H. Welding   82.55   Sichard DeCola   630.00	Public Service Co.	168.05		
N.H. Welding	Barrett Equipment	26.00		
Donovan Spring   476.13   List Nat I. Bank of Boston   230.94     N.E. Telephone   132.71   Raymond Septic Service   45.00     Narr Radio   8.50   Susan Fanzoy   56.83     N.H. Explosives   32.40   Concord District Court   170.83     N.H. Fence Co.   37.80   Concord District Court   170.83     N.H. Barricade   20.00   At S. Welch & Sons   90.80     R.C. Hazelton   1,518.70   TOTAL   \$3,697.42     Liberty Internat'l.   28.78   PARKS & PLAYGROUNDS     Raymond Firefighters' Assoc   37.50   Lumbertown   \$72.15     N.E. Barricade   179.90   Myron Cate   20.00     Raymond Building Supply   21.23   Raymond Bldg. Supply   75.15     Dick's Chevron   5.00   Community Supply   126.18     W.S. Nickerson   592.31   Trustworthy Store   4.34     Trustworthy Store   28.00   H.A. Holt & Sons   84.10     J. Ellis Truck Service   112.80   TOTAL   \$331.92     Cornwell Tools   4.75     County Tire   177.00   RECREATION     Manchester Mack   4.32   Trustworthy Store   \$256.64     H. Friedrich Welding   84.00   Raymond Bldg. Supply   100.70     Exeter Clinic   16.00   R. Bates   91.38     B.B Chain Co.   522.60   Triangle Chemical   72.00     Cammett's Country Store   23.95   Western Auto   47.48     Rice Tire Center   1,325.04   R. Humphries   10.00     TOTAL   \$8,929.08   Public Service   16.95     Lumbertown   305.52     TARRING   Lammond Jr.   8433.68   N.H. Distributing   311.50     Raymond Water Department   91.00   D. Browne   14.80     N.H. Bituminous Co.   4,119.58   Postmaster   15.00     Allied Chemical   76.85   Currier Citizen   31.67     Allied Chemical   73.95   Payroll   3,593.75     TOTAL   4.50.00   Total   4.50.00     Article Allied Chemical   73.95   Payroll   3,593.75     Total   1.50.00   1.50.00   1.50.00     Raymond Burton   1.50.00   1.50.00     Raymond Burton   1.50.		82.55		
N.E. Telephone	•	476.13		
Marr Radio         8.50         Odyssey Hs. of N.H.         1,5/9.81           N.H. Explosives         32.40         Susan Fanzoy         56.83           N.H. Fence Co.         37.80         Raymond Drug Store         20.00           Smith Brothers         5.00         Ar S. Welch & Sons         90.80           J.F. Brown & Sons         14.42         Ar S. Welch & Sons         90.80           R.C. Hazelton         1,518.70         TOTAL         \$3,697.42           Liberty Internat'l.         28.78         PARKS & PLAYGROUNDS           Raymond Firefighters' Assoc         37.50         Lumbertown         7 72.15           N.E. Barricade         179.90         Myron Cate         20.00           Raymond Building Supply         21.23         Raymond Bldg. Supply         75.15           Dick's Chevron         5.00         Community Supply         126.18           W.S. Nickerson         592.31         Trustworthy Store         4.34           J. Ellis Truck Service         112.80         TOTAL         \$381.92           Comwell Tools         4.75         TOTAL         \$381.92           County Tire         177.00         RECREATION         Trustworthy Store         \$ 256.64           H. Friedrich Welding         <				
N.H. Explosives         32.40         Susan Fanzoy         56.88           N.H. Fence Co.         37.80         Concord District Court         170.83           Smith Brothers         5.00         Raymond Drug Store         20.00           J.F. Brown & Sons         14.42         At S. Welch & Sons         90.80           R.C. Hazelton         1,518.70         TOTAL         \$3,697.42           Liberty Internat'l.         28.78         PARKS & PLAYGROUNDS           Raymond Firefighters' Assoc         37.50         Lumbertown         \$72.15           N.E. Barricade         179.90         Myron Cate         20.00           Raymond Building Supply         21.23         Raymond Bldg. Supply         75.15           Dick's Chevron         5.00         Community Supply         126.18           W.S. Nickerson         592.31         Trustworthy Store         4.34           Trustworthy Store         28.00         H.A. Holt & Sons         84.10           J. Ellis Truck Service         112.80         TOTAL         \$381.92           Cornwell Tools         4.75         Tustworthy Store         \$256.64           H. Friedrich Welding         84.00         Raymond Bldg. Supply         100.70           Exeter Clinic         16.00				· · · · · · · · · · · · · · · · · · ·
N.H. Fence Co.   37.80   Raymond Drug Store   20.00				
Smith Brothers   5.00   J.F. Brown & Sons   14.42   At S. Welch & Sons   90.80				
J.F. Brown & Sons   14.42   Al S. Welch & Sons   90.80				
R.C. Hazelton         1,518.70         TOTAL         \$3,697.42           Liberty Internat'l.         28.78         PARKS & PLAYGROUNDS           Raymond Firefighters' Assoc         37.50         Lumbertown         \$72.15           N.E. Barricade         179.90         Myron Cate         20.00           Raymond Building Supply         21.23         Raymond Bldg. Supply         75.15           Dick's Chevron         5.00         Community Supply         126.18           W.S. Nickerson         592.31         Trustworthy Store         4.34           Trustworthy Store         28.00         H.A. Holt & Sons         84.10           J. Ellis Truck Service         112.80         TOTAL         \$381.92           Cornwell Tools         4.75         TOTAL         \$381.92           County Tire         177.00         RECREATION         TOTAL         \$256.64           H. Friedrich Welding         84.00         Raymond Bldg. Supply         100.70           Exeter Clinic         16.00         R. Bates         91.38           B-B Chain Co.         522.60         Triangle Chemical         72.00           Cammett's Country Store         23.95         Western Auto         47.48           Rice Tire Center         1,325.04<				
Liberty Internat' .   28.78   Raymond Firefighters' Assoc   37.50   Lumbertown   \$72.15     N.E. Barricade   179.90   Myron Cate   20.00     Raymond Building Supply   21.23   Raymond Bldg. Supply   75.15     Dick's Chevron   5.00   Community Supply   126.18     W.S. Nickerson   592.31   Trustworthy Store   4.34     Trustworthy Store   28.00   H.A. Holt & Sons   84.10     J. Ellis Truck Service   112.80   TOTAL   \$381.92     Cornwell Tools   4.75     County Tire   177.00   RECREATION     Manchester Mack   4.32   Trustworthy Store   \$256.64     H. Friedrich Welding   84.00   Raymond Bldg. Supply   100.70     Exeter Clinic   16.00   R. Bates   91.38     B. B. Chain Co.   522.60   Triangle Chemical   72.00     Cammert's Country Store   23.95   Western Auto   47.48     Rice Tire Center   1,325.04   R. Humphries   10.00     Paul Waxler, MD   25.00   Bagley Woodcraft   88.00     TOTAL   \$8,929.08   Public Service   16.95     Lumbertown   305.52     TARRING   L. Hammond Jr.   \$433.68   N.H. Distributing   311.50     Allied Chemical   76.85   Currier Citizen   31.67     Allied Chemical   73.95   Payroll   3,593.75     TOTAL   184.50   Payroll   3,593.75     TOTAL   184.50   Payroll   3,593.75     Allied Chemical   73.95   Payroll   3,593.75     TOTAL   184.50   Payroll   3			TOTAL	\$3,697.42
Raymond Firefighters' Assoc         37.50         Lumbertown         \$ 72.15           N.E. Barricade         179.90         Myron Cate         20.00           Raymond Building Supply         21.23         Raymond Bldg. Supply         75.15           Dick's Chevron         5.00         Community Supply         126.18           W.S. Nickerson         592.31         Trustworthy Store         4.34           Trustworthy Store         28.00         H.A. Holt & Sons         84.10           J. Ellis Truck Service         112.80         TOTAL         \$381.92           Cornwell Tools         4.75         TOTAL         \$381.92           County Tire         177.00         RECREATION         Tustworthy Store         \$256.64           H. Friedrich Welding         84.00         Raymond Bldg. Supply         100.70           Exeter Clinic         16.00         R. Bates         91.38           B-B Chain Co.         522.60         Triangle Chemical         72.00           Cammett's Country Store         23.95         Western Auto         47.48           Rice Tire Center         1,325.04         R. Humphries         10.00           Paul Waxler, MD         25.00         Bagley Woodcraft         88.00           TOTAL <td></td> <td>· ·</td> <td>DADI/C 9 DI AVCDOLINDO</td> <td></td>		· ·	DADI/C 9 DI AVCDOLINDO	
N.E. Barricade         179.90         Myron Cate         20.00           Raymond Building Supply         21.23         Raymond Bldg. Supply         75.15           Dick's Chevron         5.00         Community Supply         126.18           W.S. Nickerson         592.31         Trustworthy Store         4.34           Trustworthy Store         28.00         H.A. Holt & Sons         84.10           J. Ellis Truck Service         112.80         TOTAL         \$381.92           Cornwell Tools         4.75         TOTAL         \$381.92           County Tire         177.00         RECREATION         \$381.92           Manchester Mack         4.32         Trustworthy Store         \$256.64           H. Friedrich Welding         84.00         Raymond Bldg. Supply         100.70           Exeter Clinic         16.00         R. Bates         91.38           B-B Chain Co.         522.60         Triangle Chemical         72.00           Cammett's Country Store         23.95         Western Auto         47.48           Rice Tire Center         1,325.04         R. Humphries         10.00           Paul Waxler, MD         25.00         Bagley Woodcraft         88.00           TOTAL         \$8,929.08 <td< td=""><td>-</td><td></td><td></td><td><b>ቀ 70 1</b>0</td></td<>	-			<b>ቀ 70 1</b> 0
Raymond Building Supply         21.23         Raymond Bldg. Supply         75.15           Dick's Chevron         5.00         Community Supply         126.18           W.S. Nickerson         592.31         Trustworthy Store         4.34           Trustworthy Store         28.00         H.A. Holt & Sons         84.10           J. Ellis Truck Service         112.80         TOTAL         \$381.92           Cornwell Tools         4.75         TOTAL         \$381.92           County Tire         177.00         RECREATION         ***           Manchester Mack         4.32         Trustworthy Store         \$256.64           H. Friedrich Welding         84.00         Raymond Bldg. Supply         100.70           Exeter Clinic         16.00         R. Bates         91.38           B- Chain Co.         522.60         Triangle Chemical         72.00           Cammett's Country Store         23.95         Western Auto         47.48           Rice Tire Center         1,325.04         R. Humphries         10.00           Paul Waxler, MD         25.00         Bagley Woodcraft         88.00           TOTAL         \$8,929.08         Public Service         16.95           L. Hammond Jr.         \$433.68 <td< td=""><td></td><td></td><td></td><td></td></td<>				
Dick's Chevron         5.00         Community Supply         126.18           W.S. Nickerson         592.31         Trustworthy Store         4.34           Trustworthy Store         28.00         H.A. Holt & Sons         84.10           J. Ellis Truck Service         112.80         TOTAL         \$381.92           Cornwell Tools         4.75         TOTAL         \$381.92           County Tire         177.00         RECREATION         RECREATION           Manchester Mack         4.32         Trustworthy Store         \$256.64           H. Friedrich Welding         84.00         Raymond Bldg. Supply         100.70           Exeter Clinic         16.00         R. Bates         91.38           B-B Chain Co.         522.60         Triangle Chemical         72.00           Cammett's Country Store         23.95         Western Auto         47.48           Rice Tire Center         1,325.04         R. Humphries         10.00           Paul Waxler, MD         25.00         Bagley Woodcraft         88.00           TOTAL         \$8,929.08         Public Service         16.95           Lumbertown         305.52         Ben Franklin         35.68           L. Hammond Jr.         \$433.68         N.H. Distri				
W.S. Nickerson         592.31         Trustworthy Store         4.34           Trustworthy Store         28.00         H.A. Holt & Sons         84.10           J. Ellis Truck Service         112.80         TOTAL         \$381.92           Cornwell Tools         4.75         TOTAL         \$381.92           County Tire         177.00         RECREATION         RECREATION           Manchester Mack         4.32         Trustworthy Store         \$256.64           H. Friedrich Welding         84.00         Raymond Bldg. Supply         100.70           Exeter Clinic         16.00         R. Bates         91.38           B-B Chain Co.         522.60         Triangle Chemical         72.00           Cammett's Country Store         23.95         Western Auto         47.48           Rice Tire Center         1,325.04         R. Humphries         10.00           Paul Waxler, MD         25.00         Bagley Woodcraft         88.00           TOTAL         \$8,929.08         Public Service         16.95           Lumbertown         305.52         16.95           TARRING         Ben Franklin         35.68           L. Hammond Jr.         \$433.68         N.H. Distributing         311.50           <				
Trustworthy Store         28.00         H.A. Holt & Sons         84.10           J. Ellis Truck Service         112.80         TOTAL         \$381.92           Cornwell Tools         4.75         TOTAL         \$381.92           County Tire         177.00         RECREATION         RECREATION           Manchester Mack         4.32         Trustworthy Store         \$256.64           H. Friedrich Welding         84.00         Raymond Bldg. Supply         100.70           Exeter Clinic         16.00         R. Bates         91.38           B-B Chain Co.         522.60         Triangle Chemical         72.00           Cammett's Country Store         23.95         Western Auto         47.48           Rice Tire Center         1,325.04         R. Humphries         10.00           Paul Waxler, MD         25.00         Bagley Woodcraft         88.00           TOTAL         \$8,929.08         Public Service         16.95           Lumbertown         305.52         Ben Franklin         35.68           L. Hammond Jr.         \$433.68         N.H. Distributing         311.50           Raymond Water Department         91.00         D. Browne         14.80           N.H. Bituminous Co.         4,119.58 <td< td=""><td></td><td></td><td></td><td></td></td<>				
J. Ellis Truck Service				
Cornwell Tools         4.75           County Tire         177.00         RECREATION           Manchester Mack         4.32         Trustworthy Store         \$ 256.64           H. Friedrich Welding         84.00         Raymond Bldg. Supply         100.70           Exeter Clinic         16.00         R. Bates         91.38           B-B Chain Co.         522.60         Triangle Chemical         72.00           Cammett's Country Store         23.95         Western Auto         47.48           Rice Tire Center         1,325.04         R. Humphries         10.00           Paul Waxler, MD         25.00         Bagley Woodcraft         88.00           TOTAL         \$8,929.08         Public Service         16.95           Lumbertown         305.52         Ben Franklin         35.68           L. Hammond Jr.         \$ 433.68         N.H. Distributing         311.50           Raymond Water Department         91.00         D. Browne         14.80           N.H. Bituminous Co.         4,119.58         Postmaster         15.00           Allied Chemical         76.85         Currier Citizen         31.67           Allied Chemical         78.95         Payroll         3,593.75				
County Tire         177.00         RECREATION           Manchester Mack         4.32         Trustworthy Store         \$ 256.64           H. Friedrich Welding         84.00         Raymond Bldg. Supply         100.70           Exeter Clinic         16.00         R. Bates         91.38           B-B Chain Co.         522.60         Triangle Chemical         72.00           Cammett's Country Store         23.95         Western Auto         47.48           Rice Tire Center         1,325.04         R. Humphries         10.00           Paul Waxler, MD         25.00         Bagley Woodcraft         88.00           TOTAL         \$8,929.08         Public Service         16.95           Lumbertown         305.52           Ben Franklin         35.68           L. Hammond Jr.         \$ 433.68         N.H. Distributing         311.50           Raymond Water Department         91.00         D. Browne         14.80           N.H. Bituminous Co.         4,119.58         Postmaster         15.00           Allied Chemical         76.85         Currier Citizen         31.67           Allied Chemical         73.95         Payroll         3,593.75			IOIAL	\$381.92
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TOTAL         \$8,929.08         Public Service         16.95           Lumbertown         305.52           Ben Franklin         35.68           L. Hammond Jr.         \$ 433.68         N.H. Distributing         311.50           Raymond Water Department         91.00         D. Browne         14.80           N.H. Bituminous Co.         4,119.58         Postmaster         15.00           Allied Chemical         76.85         Currier Citizen         31.67           Allied Chemical         73.95         Payroll         3,593.75		· · · · · · · · · · · · · · · · · · ·		
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Allied Chemical 76.85 Currier Citizen 31.67 Allied Chemical 73.95 Payroll 3,593.75				
Allied Chemical 73.95 Payroll 3,593.75				
TOTAL 9,000.70				
Wiurray Texaco 45.90			•	
		Ψ1,770.00	Murray Texaco	45.90

W.S. Nickerson	87.29	HEALTH INSURANCE	
N.E. Telephone	178.60	Blue Cross/Blue Shield	\$1,550.72
Merrimack Farmers' Exchange	28.50	TOTAL	\$1,550.72
Indian Head Athletics	101.17		,
Taylor Rental	32.00	CETA	
Benson's Supply	29.55	Payroll	\$8,694.07
Jones Office Equipment	4.25	Paul Gustavson, MD	20.00
Concord Typewriter	14.13	TOTAL	\$8,714.07
Raymond Auto Supply	143.87		
Epping Salvage	15.00	ANTICIPATION LOAN	
Vickery Saw	16.15	Indian Head Nat'l. Bank	\$800,000.00
TOTAL	\$5,687.48	TOTAL	\$800,000.00
TOTAL	φ3,007.40	ARTICLE NO. 15	
LEGAL EXPENSE		ARTICLE NO. 15	<b>#004.00</b>
Kearns & Colleander	\$205.90	R. Brown	\$284.00
TOTAL	\$205.90	TOTAL	\$284.00
		ARTICLE NO. 17	
CEMETERY		Lumbertown, Inc.	\$1,163.16
Trustees	\$125.00	M. Dockham	55.39
Manchester Savings Bank	_500.00	TOTAL	\$1,218.55
TOTAL	\$625.00		¥ = ,= = = = =
TAX SALE		OFFICE EQUIPMENT	
	¢020_40	Concord Typewriter	\$147.00
September Costs	\$932.40	J. Zahn & Company	_313.15
October Costs	222.26	TOTAL	\$460.15
TOTAL	\$1,154.66		
REFUNDS		COUNTY TAX	
S. Gibson	\$ 10.00	ГОТАL	\$51,811.00
G. Hanson	20.00		
M. Hagerman	10.00	SCHOOL	
B. Clark	122.07	TOTAL	\$243,237.67
M. Chaplain	10.00		
N. Sherman	32.50	TOTAL	\$1,248,551.44
A. Knowlton	124.88		
H. Elliott	100.00		
C. Cady	32.68		
M. Burtt	10.00	9	
A. Rollins	196.94		
W. Bogdan	20.00		
Dana Wright	10.00		
F. Columbus	11.28		
G. Treantefal	55.75		
D. Drowne	121.50		
TOTAL	\$887.60		
IOIAL	φοο7.00		
RETIREMENT & SOCIAL SE	CURITY		
Treasurer, State of N.H.	\$7,073.82		
N.H. Retirement System	2,764.55		
TOTAL	<u>\$0.929.27</u>		

\$9,838.37

\$6,868.77

\$6,868.77

TOTAL

TOTAL

WITHHOLDING

Indian Head Nat'l. Bank

#### **BUILDING INSPECTOR'S REPORT**

January 1, 1978 to December 31, 1978

			CONSTRUCTION				CONSTRUCTION
PERMITS		FEES	COST	TYPE PERMIT ISS	UED	FEES	COST
January	5	\$ 30.00	\$37,200.00	Houses	51	\$785.00	\$1,469,500.00
February	5	55.00	70,005.00	Mobile Homes	12	160.00	137,235.00
March	14	165.00	191.650.00	Replacements	14	190.00	123,000.00
April	30	500.00	608,705.00	Roots	38	NoFees	57,634.00
May	31	365.00	550,886.00	Additions	36	310.00	97,690.00
June	31	245.00	225,950.00	Misce aneous			
July	16	125.00	84,820.00	Cabana	1		
Augusi	31	225.00	447,400.00	Sheds	24		
September	23	175.00	90,332.00	Porches	36		
October	37	320.00	292,817.00	Barns	2		
November	15	165.00	160,335.00	Work Sheds	1		
December	2	45.00	34,500.00	Garages Carports	17	555.00	\$100,546.00
				Antique Shop	1		
				Banks	2		
				Car Wash	1		
				Restaurant	1		
				Garages	3		
				Snou Room	1		
				Add nons	5	345.00	908,000.00

#### SUMMARY:

246 permits issued; \$2,495.00 in fees collected; \$2,794,605.00 in construction costs estimated; 42 permits issued with no fees; 11 cases referred to Board of Adjustment (9 granted, 1 denied, 1 cancelled); 4 cases referred to Board of Selectmen for violations (construction not as specified in permit, construction begun prior to approval of permit, construction begun prior to application for permit); questions on zoning referred to Selectmen and or Town Counsel. All construction inspected, particularly new construction, keeps well within the National Building Code.

Financial Report:	
Receipts	\$2,490.00
Additional charges	5.00
	\$2,495.00
Expenses	-\$1,284.00
Balance	\$1,211.00

As usual, this department could not operate properly without the cooperation and patience of the office secretaries, town officers, direction of the Selectmen, advice and direction of Counsel, and understanding and triendliness of the townspeople.

Sincere thanks, V. Raoul Rioux Building Inspector

#### RAYMOND POLICE DEPARTMENT

This is my first report to the townspeople of Raymond as acting Chief of the Raymond Police Department. I moved up to this position from that of Deputy Chief in August, 1978, when former Chief Mark Long resigned to join the Manchester Police Department.

Thanks to the full cooperation of this department's officers and the people in the Dispatch Center, the transition in command was accomplished quickly and with a minimum of confusion. Yet despite my years as Deputy Chief, I hadn't realized many of the time consuming, demanding aspects of this job, and I am grateful to this entire department for their help which resulted in the smoothness of our operation since August.

Former Chief Long's resignation left our department short one regular officer. Fortunately, we were able to fill the gap quickly and bring the department back to its full strength of four regulars by hiring a most able officer, Richard Gendron of Epping, New Hampshire. Dick comes to us well qualified as a certified police officer in the State of New Hampshire. He has completed the Police Academy training course conducted by the New Hampshire Police Standards and Training Council, and has also fulfilled the requirements for certification as a Juvenile Officer by the State of New Hampshire.

I am also pleased to report a surplus in the Police Department budget for 1978. This surplus is due to careful spending of allocated funds and department income which has been returned to the town. For example, four months of the Deputy Chief's salary remained in the budget when I moved up to Acting Chief. This surplus enabled us to make a few small purchases of much needed equipment such as cages for two of the cruisers and a new antenna for the Dispatch Center. We are hopeful that the new antenna will eliminate some of the "dead spots" in radio communications that we have experienced in certain locations around town.

Our proposed 1979 departmental budget reflects a modest 6% salary increase for full-time officers and also includes a week's schooling for each man to keep this department up-to-date on the newest enforcement and protective policies and practices.

I am certain that with this department's full cooperation, we will experience little difficulty in

operating within our proposed budget for 1979 while providing the Town of Raymond with the high quality, efficient police protection it has come to expect. I for one, realize that much of this department's current efficiency and effective procedures were made possible by the dedicated efforts of two former chiefs - Mark S. Long and J. Henry Greenwood. It was these men who acquired much of the equipment we now use and who set up the policies and procedures which make it possible for this department to function properly and efficiently. We all owe them a vote of thanks.

It has been a busy year for the Raymond Police, particularly for the Special Officers who have worked well over 1200 hours. They are a necessary and welcome addition to this department's total strength. As in the past, additional training schools will be available to these men through the New Hampshire Police Standards and Training Council. Iam hopeful that as many as possible will attend these sessions as they become available even though this represents an additional time commitment to men who also hold down full time jobs outside the Police Department. It is this constant training and updating of their police skills that enables our special officers to continue doing in the future, the good job they have always done in the past.

During the past year, this department has had to call on outside agencies for assistance in such things as a homicide, and armed robbery, and several burglaries at the Shopping Center. Speaking for myself and the department, I would like to thank the State Police, the Rockingham County Sheriff's Department, the Raymond Fire Department, the Raymond Ambulance Association, and Civil Defense Agency for their quick response to our requests for aid. In fact, over the past few years, I have observed an excellent working relationship between this department and Raymond's Fire Department, Highway Department, Ambulance Association and Civil Defense Agency. It is relationship of which all can be rightfully proud and I foresee a continuance of this fine cooperative spirit well into the future.

Our priorities for the coming year will focus on our two biggest problem areas: the youth of our town and crimes against property. We will con-

tinue working toward a better understanding of our young people and their special problems. Our goal in this area is setting up a two-way communications so that our youth may begin to understand some of our special problem areas too. Then perhaps we can work together on solutions that will satisfy all. In the area of crimes against property, the townspeople themselves can be our biggest help. We urge you to be aware of what is going on in your own neighborhood. Report anything of a suspicious nature to this department immediately. We would rather answer twenty unnecessary calls than miss the one necessary one. Close cooperation between neighbors can do much to reduce this area of crime. Finally I would like to thank the Selectmen for their support and I urge the townspeople of Raymond to give serious consideration to an article submitted by them in the Town Warrant. This article proposes that

TOTAL CASES CLOSED BY RECOVERY

OR ARREST

the position of Chief of Police be an appointed rather than an elected position. I favor this proposal for the following reasons: (1) to be assured that a qualified person hold the position of Chief of Police, conscious of the specific needs of the Town of Raymond, (2) to continue a smooth and efficient operation within the department, which can only be beneficial to the town, (3) to maintain security to the position of Chief of Police.

In closing, I would like to thank the regular officers, the special officers and the dispatchers. Their fine cooperation and support enabled this department to function smoothly, efficiently and effectively during this past year.

Respectfully submitted,
 Robert T. Elliott, Chief
 Raymond Police Department

### RAYMOND POLICE DEPARTMENT INCIDENT REPORT

January to December, 1978

MOTOR VEHICLE		Shoplifting Offenses	20
Traffic Violations	451	Larceny by Check	25
D.W.I.	40	Malicious Damage to	
Criminal	_74	Motor Vehicle	37
TOTAL SUMMONS ISSUED	565	Building	58
		Property	38
JUVENILE PETITIONS FILED	50		
		Arson Investigation Cases	4
CIVIL COMPLAINTS FILED	42	Homicide Cases	1
		Robbery Cases	1
Miscellaneous Accidents Reported	202	Sexual Offenses	1
Hit & Run Accidents	26	Drug Offenses	9
Fatal Accidents	1	Assault Complaints	21
TOTAL ACCIDENTS REPORTED	229	Bomb Threats	6
CRIMINAL CASES		Annoying Telephone Calls	23
Burglary, Forced Entry	111	Domestic Complaints	19
Burglary, Unlawful Entry	46	Lost or Stolen Plates	8
Larceny From Motor Vehicle	38	Missing Persons	36
Larceny From Property	62	Suspicious Person/Prowler	126
Larceny From Building	31		2
Larceny From Building  Larceny of Motor Vehicle	13	Attempted Suicide	2
		Unattended Death	۷
Larceny of Bicycle	16		

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#### RAYMOND DISPATCH CENTER

POLICE EMERGENCY	
AND BUSINESS CALLS	16689
FIRE EMERGENCY	
AND BUSNIESS CALLS	757
AMBULANCE EMERGENCY	
AND BUSINESS CALLS	1367
PEOPLE IN STATION	
FOR ASSISTANCE	7677
TOTAL CALLS HANDLED,	
YEAR 1978	26,490

The Dispatch Center was initiated in April of 1974 to become the central communications center for the Police, Fire and Ambulance Departments. Operating at the start with a portable radio and a notebook, it now utilizes three console radios, seven telephone lines, three plectron systems, a burglar alarm board, a mocro film plate registration system and a recording system for all complaints and incidents. With the volunteer labor of Police Department members, the new dispatch area was constructed in the rear of the Fire Station. The compact office is protected by security doors and

windows.

The center employs three full time dispatchers, five regular part-time dispatchers and is operational on a twenty-four hour basis. The Dispatch Center is responsible for the handling of all emergency and business calls for all departments. During the first year, the Center logged 3031 incoming calls and for the year 1978 this figure has increased to 18813. The activity and efficient operation of the center have shown it to be essential and of important service to the The Dispatch Center has communications with the State Police in Concord and Troop A, the Rockingham County Sheriff's Department, neighboring twon departments, and the York, Maine Police Department. Our local departments include Police, Fire, Ambulance, Highway and Civil Defense. We are also dispatching the Fremont Fire Department and in the future a number of other fire departments will be added to this list. These adjacent towns are paying a yearly fee for this service.

The Dispatch Center would like to thank all the departments and the public for their continued cooperation and support.

#### REPORT OF THE FIRE CHIEF - 1978

The following is a report of the activities of the Raymond Fire Department for 1978. We answered a total of 273 calls as follows:

False Alarms	21
Building Fires	19
Mutual Aid	30
No School Signals	3
Relay Calls	1
Jaws of Life	6
Check smoke	22
Brush & Grass	26
Rescue Calls	3
Inspections	44
Car Fires	15
Electrical	12
Chimney Fires	13
Auto Accidents	14
Trailer Fires	5
Assist Ambulance	2
Oil Burner	3
Lost Persons	1
Miscellaneous	33

The estimated value of buildings involved in fire was \$317,564.00. Estimated loss was \$74,-856.00.

This has been my first full year as your Fire Chief. It has been a busy year for fires and without the help of the greatest bunch of firefighters anywhere, we would have had some serious injuries as well as losing some valuable buildings.

During the year we installed a Dry Hydrant at the bridge over the Lamprey, and have the material to install a second one on Onway Lakeit is hoped that funding will be voted at Town Meeting. We had applied for Title IV fundings, but didn't receive as much as we had hoped; this year's request to the townspeople is for \$500.00, and another application for Title IV will be made. If successful, the Onway Lake hydrant will be installed by early summer, 1979. Our goal is to install one or two dry hydrants per year.

Another project this year was the remodeling of the second floor of the Fire Station, accomplished entirely with volunteer labor and a \$3,000.00 appropriation. The meeting hall is now enlarged and includes a kitchen. We invite citizens to stop by and see what a nice job was done.

The department participated in a "Junior Firefighters" program during 1978, with six boys

ranging in age from 16 to 17. All passed an eight hour forestry training program, and all were a great help in fighting brush fires as well as in completing the other duties assigned them. To date, four of the six have turned 18 and have been appointed regular call firemen. We owe thanks to each of the boys and to John Callaghan. The program will be continued in 1979.

I'd like the people to know about how much time the firemen have spent on training and on calls for the department. A total of 4,145 man hours were spent on fire calls. 550 man hours were spent in training. There is no accounting for the number of hours spent on activities other than these. The eleven men who attended valuable and vigorous training schools throughout the state, did so on their own time, and then returned to train the rest of the men.

It will be noted from the town report that the Fire Dept.'s budget is slightly in the red. This is due to a brush fire off Route 107 near the Deerfield line in which approximately 5 acres was burned. The fire was difficult to get to as it was a mile into the woods and the cost of suppression was \$3,571.51. Nearly half of the cost will be reimbursed by the State, but it was an unforeseen emergency. The towns of Epping, Fremont and Candia contributed mutual aid, and without them the fire would have been much more serious.

I thank all the town departments for their cooperation during the year and offer a special thanks to the firemen for a job very well done. Also, a thanks to the wives and families of our firefighters, who have had many a special occasion interrupted.

Respectfully submitted,

Leslie Gatcomb Fire Chief

#### REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community

governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand toods to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000. or a jail term of up to one year or both.

#### 1978 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,433	460
District	359	86
Town	26	10

Dennis Thorell	Leslie Gatcomb
District Fire Chief	Forest Fire Warden

#### **Deputy Forest Fire Wardens**

Charles Perkins	Frederick Welch
Samuel Pratt	Richard Smith
David Baker	Wayne Welch
Sumner Dodge	Gordon Gould

#### REMEMBER ONLY YOU

#### **CAN PREVENT FOREST FIRES**

# HEAD START SERVICES PROVIDED TO RAYMOND CHILDREN AND THEIR FAMILIES

Since 1969, 174 children and their families from Raymond have benefited from the Head Start Program in Epping. Head Start is a kindergarten and pre-school program for low-income children and their families. Head Start is a comprehensive program that provides medical and dental care, and a well planned educational program that meets the individual needs of each child. Transportation is provided as well as two hot meals each day. Equally important are the services that Head Start provides to the families in educational training, child management, and direct services and referrals in the areas of health, social services, nutrition, counseling, and handicap services.

Additional information is available thru the Raymond Selectmen's Office.

#### DOG OFFICER'S REPORT

This was my eighth year as Dog Officer for the citizens of Raymond. In 1971 there were only 249 dogs licensed and 2 kennel licenses. That has doubled in size, same as the Town Citizens.

I would like to remind all citizens that we do have a leash law and this will be enforced, due to people's property, children, and animals as well as wildlife.

All dogs 3 months old or older must be licensed each year beginning May 1st. of the current year. This is done at the Town Clerks Office in the Town Building on Epping Street. After July 1st. a penalty will be charged.

Before closing I would like to thank all the people that donated to the "Dog Kennel Fund". \$500.00 was raised, but not near enough to build it as is necessary. The kennel has been winterized for this winter and I will continue in the Spring, with the current Dog Officer, hoping to finish it as originally planned.

I want to take this opportunity to thank the Police Department, the Selectmen, and all others who assisted me during the last eight years, especially, to all the fine citizens that are concerned about "Man's Best Friends."

Oscar St. John Dog Officer

#### STATISTICS FOR 1978

Number of Complaints	240
Dogs disposed of	22
Stray dogs	101
Homes found for	24
Owners found	73
Dogs put in kennel	63
Dogs killed by cars	9
Dog bites (reported)	15
Lost dogs (reported)	71
Dogs dead by drowning	1
Dogs shot and killed	1
Dogs stolen from kennel	3
Dogs hit by cars	10
Cats lost (reported)	4
Stray cats (reported)	3
Sick cats (reported)	1
Dead cats (reported)	1
Cats disposed of	1
Pigs killed by dogs	2
Hens killed by dogs	6
Telephone calls	576
Miles traveled	1834
Furned into Town	\$618.00
Spent out for food and equipment	
since April 1978	\$74.75
Number of licensed dogs	750
Number of licensed kennels	7

#### RAYMOND PLANNING BOARD Report for 1978

During the 1978 year the Raymond Planning Board received 17 applications for subdivision of land. Fourteen of these subdivisions were approved and three subdivisions carried over from 1977 were approved. This created 60 new lots. Ten of these new lots are commercial. There are three subdivisions which are awaiting completion of the subdivision procedures. Ten plans for "Recording Purposes Only" were also approved.

Three Proposed Changes to the Zoning Ordinances were presented to the voters for their consideration. Public hearings were held December 5, 1978 and January 9, 1979 at the Raymond High School. These hearings were poorly attended by the public and the Planning Board did not receive much input regarding these Proposed Changes to the Zoning Ordinances.

On November 17, 1978, the State Supreme Court ruled on the Building Moratorium. The Court ruled "...At this time and under the circumstances of this case we uphold the validity of this zoning ordinance only as a temporary emergency measure to allow the town two years at most to develop a master or comprehensive plan for phasing in growth and providing therefore."

Under the New Hampshire statutes, a plan is written by the planning board, using whatever outside help they desire. A good system used

locally in recent years, is the "sounding board," with professional planning assistance.

The sounding board ideally is an official subcommittee of the planning board. It is made up of a cross-section of the citizens of the town, some 30 to 60 in number. It sets goals for the town.

Professional planners meanwhile inform the sounding board of the scientific and statistical facts of the area and the town: the projected growth rate, the uses of the various soils, the important natural areas and facts of economic life of a more densely populated municipality. Also, near the end of the process, the variety of ordinances and regulations that might be employed to achieve the goals decided on are explained.

The Southern New Hampshire Planning Commission has already met with the Board of Selectmen and the Planning Board and have prepared a preliminary proposal for a master plan along with an estimated cost of \$20,000. If the money for the master plan is approved by the voters, a sounding board will be formed. The Planning Board feels that this is the right direction for the town to follow and urges that work on the master plan begin.

Respectfully submitted, W. James Morrissey, Chairman Raymond Planning Board

#### REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

The Southern New Hampshire Planning Commission is a voluntary organization of local governments serving a common region. Member communities have many common problems which affect each other and can more effectively be solved on a cooperative, areawide basis. Because of the economies of scale offered by areawide programs, many of these problems can be dealt with through the Commission at less cost to the taxpayers.

The Commission is established under state law and its Board is made up of Commissioners appointed by local elected officials from the member communities. These Commissioners control all decisions made by the Commission...decisions which are voluntarily implemented by the participating governments.

The Commission has accepted the challenge to look to the problem of coordinating the planning, and the development of many units of government within the region. In doing so, it does not usurp the function of the local planning boards, rather it supplements their work and efforts by serving as a "clearinghouse" agency, or a "ready alert" group that can warn local units of impending problems for all which may flow from a decision of a single municipality, the state or the federal government. We can provide advice on how a common problem might be met through joint action.

During the past year, the Commission published three major documents of areawide significance. The Land Use Plan 2000, Southern New Hampshire Subregion and A Housing Plan For The Southern New Hampshire Subregion have been, and will continue to be important references and resource materials for communities wrestling with growth and development problems.

A Rural Transit Development Program For The Southern New Hampshire Subregion, published in September, could result in substantial savings for participating school districts that are currently paying dearly for special student transport services. This program is also designed to extend transit service to the rural transportation-disadvantaged, particularly the elderly and the handicapped.

#### Direct Local Assistance Services

A representative sampling of staff services provided to the Town of Raymond during the year includes:

- . Provided Town officials with information regarding the Municipal Law Lecture Series, a Capital Improvements Program seminar, and the Commission-sponsored Community Development Block Grant, Small Cities Program workshop;
- . Prepared two preapplications for Community Development funds for water system improvements at the request of the Water Department and the Board of Selectmen:
- . Provided the Police Department with Town road maps;
- . Prepared, at the request of the Board of Selectmen, a proposal for a master plan contract;
- . Provided the Planning Board with the following material and documents:

Planning Board Notebooks

Land Use Plan 2000, Southern New Hampshire Subregion

A Housing Plan For The Southern New Hampshire Subregion

The Land Book Growth Management (2 volumes) Town base map with road names Soils condition overlay map

A complete set of aerial photo prints providing Town-wide coverage, with index map, at a scale of 1"- approximately 220'.

- . Staff is currently researching criteria for subdivision review for the Planning Board;
- . Obtained for the Selectmen and Planning Board, brochures prepared by the Office of the Governor on four (4) potential oil refinery sites in Raymond;
- . Provided data and resource material for oil refinery proposal evaluations;
- . Completed a housing condition survey of 278 structures containing 386 dwelling units in the Raymond Village area.

# Town Warrant and Town Budget of the Town of **RAYMOND** NEW HAMPSHIRE



# THE STATE OF NEW HAMPSHIRE THE POLLS WILL BE OPEN FROM TEN A.M. TO SIX P.M.

To the Inhabitants of the Town of Raymond in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Raymond High School Gymnasium in said Raymond on Tuesday, the thirteenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To see what action the town will take relative to the playing of Beano in the town of Raymond.
- 3. To see if the town will vote to enact the amendments to the Zoning Ordinance as proposed by the Raymond Planning Board.
- 4. To see whether the voters, on petition of 10 or more registered voters of the town, will vote to adopt the Town Manager Plan as provided in Chapter 37 of the N.H. Revised Statutes Annotated.
- 5. To see if the town will vote to rescind its prior vote providing for the election of the Chief of Police at its annual Town Meeting and to provide that at the time of the 1980 Annual Town Meeting and thereafter, all full-time police officers in the town including the Chief of Police shall be appointed officials to be set at the time of the Annual Town Meeting of 1980 and thereafter.
- 6. To see if the town will vote that the election of the School District Officers shall, at the time of the Annual Town Meeting of 1980 and thereafter, by secret ballot at the Annual Tuesday Town Meeting.
- 7. To see if the town will vote to increase the number of members-at-large from three members to six members on the Town Budget Committee, and further, that said members will be appointed by the Moderator until the time of the 1980 Town Meeting, at which time they will be elected to one, two, and three-year terms.

Given under our hands and seal, this twelfth day of February, in the year of our Lordnineteen hundred and seventy-nine.

James R. Turner Robert C. Erler Ivan C. Reed Selectmen of Raymond A true copy of Warrant — Attest:

James R. Turner Robert C. Erler Ivan C. Reed

# THE STATE OF NEW HAMPSHIRE THE POLLS WILL BE OPEN FROM TEN A.M. TO SIX P.M.

To the Inhabitants of the Town of Raymond in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Raymond High School Gymnasium in said Raymond on Saturday, the seventeenth day of March 1979 at ten o'clock in the forenoon, to act upon the following subjects:

- 1. To raise such sums of money as may be necessary to defray town charges for the year ensuing and make appropriations of same.
- 2. To see if the town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
- 3. To see if the town will vote to authorize the Selectmen to sell at public auction any property acquired by Tax Collector's deeds.
- 4. To see if the town will vote to require that the Selectmen, before disposing of real property the title to which has been acquired by Tax Collector's deed, first consult with the Conservation Commission, said Commission to recommend if the retention of such real property would be in the best interests of the town as provided in RSA 80:42A, subject to final ratification at the next annual or special town meeting.
- 5. To see if the town will vote to authorize the Treasurer to appoint, with the approval of the Selectmen, a Deputy Treasurer. Said Deputy shall be sworn, shall have the powers of the Treasurer, may be removed at the pleasure of the Treasurer, and shall provide, before entering upon the duties of the office, sufficient bond as required by law.
- 6. To see if the town will vote to institute a charge to out-of-town residents for use of town-financed facilities, or activities, and to direct that these monies be put into an account for the later award of grants by the Recreation Commission to people whose finances would otherwise not allow them to use said facilities or participate in said activities. By petition of 10 or more registered voters.
  - 7. To see if the town will vote that any lands

purchased by the town Forestry Committee be approved by a majority vote of the members of the Planning Board, Board of Selectmen, and Forestry Committee, in order to allow a working knowledge and to assure that the best land is acquired for town possession. By petition of 10 or more registered voters.

- 8. To see if the town will authorize the Selectmen to apply for Federal Funds under the provisions of the Housing and Community Development Act of 1974. Recommended by the Budget Committee
- 9. To see if the town will authorize the Selectmen to make application for and to receive and spend in the name of the town, such advances, grants-in-aid, or other funds for town purposes as may now, or thereafter be forthcoming from Federal, State, local or private agencies that would be of benefit to the town. Recommended by the Budget Committee
- 10. To see if the town will vote to increase the salary of the Treasurer from \$600.00 to \$1,000.00 per year, and to appropriate the sum of \$400.00 (Four hundred dollars) for the purpose. By petition of 10 or more registered voters. Not Recommended by the Budget Committee.
- 11. To see if the town will vote to appropriate the amount of \$400.00 (Four hundred dollars) for the financing of a Deputy Town Clerk during times of absense of the Town Clerk. By petition of 10 or more registered voters. Not Recommended by the Budget Committee.
- 12. To see if the town will vote to increase the hourly wage of the dump superintendent and full-time highway crew members by 10%, and to appropriate the sum of \$3,100.00 (Three thousand, one hundred dollars) for the purpose. By petition of 10 or more registered voters. Not Recommended by the Budget Committee
- 13. To see if the town will vote to appropriate the sum of \$79,000.00 (Seventy-nine thousand dollars) for the construction of an addition to the Town Office Building and to authorize the withdrawal of the amount required from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of October, 1972. Recommended by the Budget Committee
- 14. To see if the town will vote to appropriate the sum of \$6,500.00 (Six thousand, five hundred dollars) for the purchase of a new Police Cruiser and to authorize the withdrawal of the amount required from the Revenue Sharing Fund established under the provision of the State and

Local Assistance Act of October, 1972. Recommended by the Budget Committee

- 15. To see if the town will vote to appropriate the sum of \$10,500.00 (Ten thousand, five hundred dollars) for the purchase of a new highway truck with dump body and heavy-duty snow plow attachment, and to authorize the withdrawal of the amount required from the Revenue Sharing fund established under the provision of the State and Local Assistance Act of October, 1972. Recommended by the Budget Committee
- 16. To see if the town will vote to appropriate the sum of \$6,500.00 (Six thousand, five hundred dollars) for the purchase of fire equipment as follows, and to authorize the withdrawal of the amount required from the Revenue Sharing fund established under the provision of the State and Local Assistance Act of October, 1972: Cascade System to fill air bottles and air paks, and/or Monitors for firemen, and/or Coats, helmets and boots for firemen, and/or rebuilding of forestry truck. Recommended by the Budget Committee.
- 17. To see if the town will vote to appropriate the sum of \$1,600.00 (One thousand, six hundred dollars) for the purchase of a new copier for the Police and Fire Departments and to authorize the withdrawal of the amount required from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of October, 1972. Recommended by the Budget Committee
- 18. To see if the town will vote to establish a new Conservation Commission, as provided in N.H.R.S.A. Chapter 36-A.
- 19. To see if the town will vote to designate as Town Forest Land those parcels of land in excess of 5 Acres that are currently listed as unknown and/or have been deeded to the town. Said Forest Land to be managed by the Conservation Commission.
- 20. To see if the town will vote to appropriate the sum of \$10,000.00 (Ten thousand dollars) for the Conservation Commission as follows, and to authorize the withdrawal of the amount required for the purpose from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of October, 1972: \$5,000. from unexpended 1978 appropriation; \$5,000. from the 1979 Revenue Sharing Fund. To be used for the purchase, administration and/or management of Town Forest Land. Recommended by the Budget Committee
  - 21. To see if the town will authorize the

Selectmen to make application for and to receive and spend up to \$50,000.00 (Fifty thousand dollars) of funds that may become available to the town under the Comprehensive Employment and Training Act of 1973 as amended for the purpose of providing federally subsidized training and employment opportunities to benefit both residents of the community and the community-at-large. Recommended by the Budget Committee

- 22. To see if the town will enpower the Selectmen to purchase Workman's Compensation Insurance from the N.H. Municipal Association rather than from a comercial insurance company if they feel that said purchase is in the best interest of the town.
- 23. To see if the town will vote to raise and appropriate the sum of \$700.00 (Seven hundred dollars) to assist the Raymond Children's Center, Inc. By petition of 10 or more registered voters. Submitted Without Recommendation by the Budget Committee.
- 24. To see if the town will vote to appropriate the sum of \$10,000.00 (Ten thousand dollars) for the Raymond Community Outdoor Recreation Fund Project, and to authorize the withdrawal of the amount required from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of October, 1972. Said funds will be used to provide eligibility for an equal match from Federal Heritage Conservation and Recreation Service (formerly B.O.R.) funds, and the resulting total of \$20,-000.00 will be specifically designated, within the project, to provide completed community tennis courts. By petition of 10 or more registered voters. Recommended by the Budget Committee
- 25. To see if the town will vote to appropriate the sum of \$7,500.00 (Seven thousand, five hundred dollars) for the purchase of equipment and materials and labor to improve the acoustics of the Raymond Community Gymnasium/Auditorium and to authorize the withdrawal of the amount required from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of October, 1972. By petition of 10 or more registered voters. Not Recommended by the Budget Committee.
- 26. To see if, on petition of Edward M. Szczepanik and 34 other residents, the town will vote to tar and maintain the road known as Goat Farm Road, including plowing and sanding. Not Recommended by the Budget Committee

- 27. To see if the town will vote to raise and appropriate the sum of \$40,000. (Forty thousand dollars) to continue the employment of six full-time workers for the Recreation Department, employment originally financed by Federal CETA funds. Not Recommended by the Budget Committee.
- 28. To see if the town will vote to raise and appropriate the sum of \$2,000. (Two thousand dollars) for the support of the Ray-Fre Senior Citizens' Center. By petition of 10 or more registered voters. Submitted without Recommendation by the Budget Committee
- 29. To see if the town will vote to raise and appropriate the sum of \$750.00 (Seven hundred fifty dollars) for the installation of a Police Department alarm hook-up with the Raymond Historical Society, hence safeguarding the many valuable and irreplaceable items within the museum. By petition of 10 or more registered voters. Submitted without Recommendation by the Budget Committee.
- 30. To see if the voters will instruct the Selectmen to set compensation as follows: To pay the Tax Collector fees also for the year 1978 and in the future. By petition of 10 or more registered voters. Not Recommended by the Budget Committee.

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

James R. Turner
Robert C. Erler
Ivan C. Reed
Selectmen of Raymond
A true copy of Warrant —Attest:
James R. Turner
Robert C. Erler
Ivan C. Reed

#### BUDGET OF THE TOWN OF RAYMOND, N.H.

SECTION I PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Expenditures Previous Liscal Year	Recommended 1979 (1979-80)	Submitted Without Recom- mendation
GENERAL GOVERNMENT:				
Town Officers' Salaries	17,000.00	13,353.00	15,000.00	
	33,000.00	38,500.00	36,500.00	
Town Officers' Expenses	4,500.00	2,797.00	2,500.00	
Election & Registration Expenses  Fundamental Registration Expenses	17,000.00	12,392.00	16,000.00	
Expenses Town Hall & Other Buildings	6,500.00	2,700.00	7,000.00	
Reappraisal of Property	0,300.00	2,700.00	15,000.00	
Town Manager or Administrative Assistant				
Town Master Plan (Two year program)	1,600,00	1 600 00	10,000.00	
Southern N.H. Planning Commission	1,609.00	1,609.00	1,615.00	
PROTECTION OF PERSONS AND PROPERTY:				
Police Department	74,278.00	65,457.00	74,516.00	
Dispatch	29,415.00	29,152.00	32,550.00 + 1	1450 00
Fire Department, inc. Forest Fires	25,555.00	28,462.00	27,845.00	
Blister Rust and Care of Trees	1,000.00	980.00	1,000.00	
Planning and Zoning	2,000.00	(525.00)	2,000.00	
Dog Control	3,600.00	4,095.00	3,600.00	
Insurance	22,000.00	27,424.00	32,000.00	
Civil Defense	1,000.00	1,020.00	1,000.00	
Mosquito Control			2,976.00	
Hydrant Installation	700.00	700.00	500.00	
Historical Society Alarm	1,100.00	900.00		750.00
Building Inspector	1,350.00	1,284.00	1,350.00	
HEALTH DEPARTMENT:				
Health Dept.	1,000.00	1,101.00	1,000.00	
Vital Statistics	150.00	150.00	150.00	
Town Dump	15,500.00	21,701.00	28,950.00	
Exeter Area Visiting Nurse Assoc.	5,287.00	5,287.00		5,290.00
Area Homemaker Home Health Aide Service	1,000.00	1,000.00		1,000.00
Newmarket Health Center	500.00	500.00		500.00
Seacoast Regional Counseling Center	2,000.00	2,000.00		2,000.00
	_,;;;;;	_,,,,,,,,		_,5.5.5.5
HIGHWAYS & BRIDGES: Town Road Aid	832.00	832.00	1,020.00	
Town Maintenance	73,400.00	72,576.00	80,000.00	
Street Lighting	12,000.00	12,547.00	13,500.00	
General Expenses of Highway Dept.	19,500.00			
	14,000.00	19,833.00	16,900.00	
Tarring Crass Hills Project		13,891.00	17,000.00	
Green Hills Project	10,000.00	7,813.00	10,000.00	
Langford Road Project Green Road Re-surfacing	4,100.00	3,952.00	30,000.00	
Green hour he-surfacing	4,100.00	0,702.00		
LIBRARIES:				
Library	8,069.00	8,154.00	9,417.00	
PUBLIC WELFARE:			0	
Town Poor	20,000.00	7,697.00	20,000.00	
Old Age Assistance	13,000.00	14,006.00	17,000.00	
Raymond-Fremont Sen. Citizen's	2,000.00	2,000.00		2,000.00
Raymond Children's Center, Inc.				700.00
Rockingham County Head Start Pro.				700.00
Rockingham Child & Family Serv.	288.00	288.00		486.00

PATRIOTIC PURPOSES:	700.00	000.00		
Memorial Day - OldHome Day	700.00	323.00	700.00	
RECREATION:				
Parks & Playground	3,000.00	901.00	3,000.00	
Recreation Department	18,535.00	18,156.00	28,176.00	
Community Recreation Project (R.S.)			10,000.00	
PUBLIC SERVICES ENTERPRISES:				
Municipal Water Dept Hydrant Rental	3,000.00	3,000.00	3,000.00	
Cemeteries	4,000.00	9,260.00	4,000.00	
Old Manchester Road Project	3,400.00	2,086.00		
UNCLASSIFIED:				
Damages and Legal Expenses	10,000.00	7,697.00	10,000.00	
Employees' Retirement & Social Security	15,500.00	11,002.00	20,000.00	
Census	750.00		1,500.00	
Board of Adjustment Expenses	600.00	519.00	600.00	
Employees' Insurance	5,000.00	3,130.00	6,000.00	
Unemployment Insurance			4,000.00	
Comprehensive Employment & Training Act			50,000.00	
DEBT SERVICE				
Principal-long term notes & bonds	7,215.00	7,215.00		
Interest-long term notes & bonds	256.00	142.00		
Interest on temporary loans	23,000.00	21,421.00	23,000.00	
CAPITAL OUTLAY:				
Office Equipment	4,800.00	4,454.00	2,000.00	
Town Office Bldg. Addition (R.S.)			79,000.00	
Police Cruiser (R.S.)	6,000.00	6,000.00	6,500.00	
Fire Dept. Equipment (R.S.)	7,490.00	7,428.00	6,500.00	
Highway Truck (R.S.) (Hough in 1978)	32,500.00	28,664.50	10,500.00	
Police/Fire Depts.'s Copier (R.S.)			1,600.00	
Town Forest Area Purchase (R.S.)	8,000.00		5,000.00	
PAYMENT TO CAPITAL RESERVE FUND				
Fire Equipment Capital Reserve	1,500.00	1,500.00	1,500.00	
Hiway Equipment Capital Reserve			1,500.00	
TOTAL APPROPRIATIONS	599,479.00	558,526.50	805,965.00	13,426.00

SECTION II SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year	
FROM LOCAL TAXES:	·			
Resident Taxes	30,000.00	29,331.74	25,000.00	
National Bank Stock Taxes	7.00			
Yield Taxes	2,000.00	5,762.67	5,000.00	
Interest on Delinquent Taxes		12,830.57	10,000.00	
Land Use Change Tax		308.92	100.00	
FROM STATE				
Meals and Rooms Tax	36,000.00	44,507.68	45,000.00	
Interest and Dividends Tax	10,000.00	27,819.37	27,000.00	
Savings Bank Tax	5,500.00	6,520.74	6,500.00	

Highway Subsidy Town Road Aid Reimb. a/c Fighting Forest Fires Reimb. a/c Road Toll Refund Reimb. a/c Old Age Assistance	17,000.00	27,360.12 4,945.20 166.88 959.75 733.75	30,770.00 6,795.33 150.00 1,000.00 500.00
FROM LOCAL SOURCES, EXCEPT TAXES Motor Vehicle Permits Fees Dog Licenses Business Licenses, Permits & Filing Fees Interest Received on Deposits Income From Departments	60,000.00 3,000.00 3,000.00 32,000.00 2,500.00	93,252.00 5,277.00 3,139.00 11,924.27	95,000.00 5,000.00 2,000.00 11,000.00 2,500.00
RECEIPTS OTHER THAN CURRENT REVENUE Revenue Sharing Fund Comprehensive Empl. & Training Act 1973		53,990.00	119,100.00 50,000.00
TOTAL REVENUES AND CREDITS	201,007.00	328,829.66	442,415.33

#### BOARD OF ADJUSTMENT FINANCIAL REPORT Year 1978

#### General Summation Bills Paid Out

\$16.85
15.34
17.30
15.00
20.20
12.80
19.05
16.20
15.10
Cancelled
18.80
\$166.64

#### Fees Taken in for Application for a Variance Year 1978

Case No. 59	\$15.00
Case No. 60	15.00
Case No. 61	15.00
Case No.62	15.00
Case No. 63	15.00
Case No. 63	15.00
Case No. 64	15.00
Case No. 65	15.00
Case No. 66	15.00
Case No. 67	15.00
Case No. 68	Cancelled
Case No. 69	15.00
TOTAL	\$150.00

Funds appropriated for operating expenses

Year 1978 \$600.00 Funds spend for year 1978 413.64 Not Spent 186.36

Funds taken in for Application for \$150.00

Variances

Turned in to Town Treasurer

#### OFFICE OF TOWN CLERK ANNUAL REPORT

TOTAL RECEIPTS FROM MARCH 15, 1978 TO DECEMBER 31, 1978

1978 Auto F	Permits	\$83,099.50
1978 Dog L	icenses	
Males		\$1,770.00
Female	S	611.00
Altered		1,088.50
3 Kennels	12.00	\$36.00
2 Kennels	20.00	40.00
1 Kennel	24.00	24.00
1 Kennel	25.00	25.00
1 Kennel	32.00	32.00

I have remitted to the Town Treasurer from March 15, 1978 to December 31, 1978, and Hold Receipts for same: \$86,726.00

Respectfully Submitted, Anne H. MacLaren Town Clerk

#### SCHEDULE OF TOWN PROPERTY As of December 31, 1978

Town Buildings and Contents Including: Town Office Building, Library, Fire/ Police Station, and Highway Garage	\$280,800
Police Department Equipment including Vehicles	28,734
Fire Department Equipment including Vehicles	140,509
Highway Department Equipment including Vehicles	197,500
Land & Buildings acquired by Tax Collector's Deeds	144,550

#### LISTING OF LAND AND BUILDINGS Acquired by Tax Collector's Deeds

	Land	Bldgs.
Map 44, Lot 23	\$3,000.00	3
Map 30, Lot A-44	650	
Map 30, Lot A-45	350	
Map 30, Lot A-46	350	
Map 30, Lot A-47	350	
Map 30, Lot G-1	1,350	
Map 30, Lot G-2	2,000	
Map 30, Lot G-14	2,050	
Map 30, Lot H-23	2,100	
Map 31, Lot 1-16	650	
Map 31, Lot 1-17	650	
Map 31, Lot 1-18	650	
Map 31, Lot 1-19	650	
Map 31, Lot 1-20	200	
Map 31, Lot 1-21	200	
Map 31, Lots 1-6 & 7	400	
Map 31, Lots 6-4,5,6,7, & 8	1,000	
Map 31, Lot 7-7	400	
Lot 31, Lot 8-3	400	
Map 31, Lot 12-18	400	
Map 44, Lot 23	3,000	
Map 5, Lot 42	1,900	
Map 7, Lot 18	1,550	
Map 31, Lot 3-16	2,700	
Map 28, Lot 1	9,450	
Map 31, Lot 1-14	1,200	
Map 9, Lot 103	250	•
Map 15, Lot 23	850	
Map 30, Lot G-4	1,800	
Map 12, Lot 29	1,000	6,600
Map 14, Lot 42	2,750	
Map 1, Lot 3	4,500	
Map 24, Lot 39	100	
Map 24, Lot 10	1,700	11,350

Map 30, Lot B-9		2,400		
Map 13, Lot 124		250		
Map 1, Lot 4-5		6,250		
Map 30, Lot B-10		2,400		4,550
Map 9, Lot 20A		1,100		
Map 8, Lot 7D		1,550		
Map 9, Lot 100		3,200		27,900
Map 9, Lot 63		500		
Map 9, Lot 98-1		1,600		
Map 21, Lot 16		5,300		11,900
Map 30, Lots H-6 & 7		5,100		
Map 30 Lot D-23		2,050		
Total		\$82,250		\$62,300

#### RAYMOND WATER DEPARTMENT Annual Report of Commissioners

The following is a brief summary of the activities of the water department for the year 1978. This does not necessarily include minor repairs or replacements. We installed 13 new services at the following locations:

Sesame Street - 3
Sun Hill Drive - 1
Route 101 - 3
Essex Drive - 1
Main Street - 2
Epping Street - 1
Harriman Road - 2

We also installed 4 new hydrants and 6" gate valves.

We removed the hydrant on Main Street located in front of the Exeter Co-op Bank.

Westappedan 8"line at the station and installed 34" corporation for the new clorene machine.

We installed a new butterfly valve shutoff at the station to replace the old check valve which was plugged with rust, etc.

We installed a 1" valve for the pumps.

We installed a 1" valve vacuum tank drain.

We cleaned out #1 pump, check valve, lines, etc.

A 12" main was installed from the existing 12" main on Route 101 to the Texaco Station on Route 101. Also an 8" main and caseing were installed under Route 101 to the McDonalds building site plus about 1000 feet of 8" main on Essex Drive.

As many of you are aware, we are trying for a federal grant which would enable the town of Raymond to hook up to the much needed new well. We wish to take this opportunity to thank the water users for replying so promptly to the survey which was a requirement by the government concerning this grant.

We also hope to paint the interior and exterior of the tower located on Orchard Street during the coming year.

We wish to express our thanks to all those concerned people who have provided assistance, suggestions, and timely advice.

Respectfully submitted, James E. Snow, Sr. Commissioner

#### DUDLEY-TUCKER LIBRARY Librarian's Report

For the fifth consecutive year, the Dudley-Tucker Library has met the New Hampshire State-wide Library Development Program requirements for library service to the community.

The summer reading program's 20 participants were awarded mobiles for reading five books.

In March the Friends of the Library was formed with approximately twenty members. Thanks to them, we now have monthly Small Fry Hours for three to five year olds. They read stories, play games, show movies, do arts and crafts, and enjoy snacks. They have also set up and run book sales. Again, we thank them for all their contributions to the library.

Using CETA workers, the stairs were refinished. We had installed a book slot in the door for the safe return of books when the library is closed. Records and some over-sized, however, will not fit and must be returned when the library is open.

We wish to thank Linda and Gene Sordillo for their service while Linda was the Librarian here. They left for Maryland in August and Janet D. Brown became Librarian in September. Janet was previously employed at the Raymond High Media Center and the Harvey-Mitchell Memorial Library in Epping. Isabelle Miglorino is the Assistant Librarian.

Circulation and new borrowers are still increasing. To gain a clear record of our patrons, re-registration will be conducted beginning in January, 1979.

#### DUDLEY-TUCKER LIBRARY CIRCULATION STATISTICS

Juvenile	3477
<b>A</b> dult	6567
TOTAL	10,044
	ŕ
Number of new books through	
gift or purchase	743
3 e. per eriace	, .0
Number of magazine subscriptio	ns through
gift or purchase	38
Number of new borrowers	190

We would like to thank the following for donations of library materials, money and or time. (Any errors or omissions may be the result of the change in Librarian.)

Margaret Aldrich
Margaret Case
Annie E. Hammond
Mr. and Mrs. Norria Gove
Mr. and Mrs. George Miglorino
James Newton
Mr. Rice
Elaine Schmottlach
Ardell Welch

Thanks also to:
Ruth Hoffman, gift of humidifier
Fred Klodner, book drop sign
Reginald V. Maisey, repairing chairs
Girl Scouts, for Christmas decorations

#### RAYMOND RECREATION COMMISSION ANNUAL REPORT

The Raymond Recreation Commission had another successful year; many projects were accomplished. Matching funds from The New Hampshire Commission on the Arts Grant were applied for and received by the Director and used to provide a concert series on the band stand at Lyman Park.

The Summer Playground Program made the move from the High School site to the Elementry School. Since the Elementry School is much more suitable for the elementry age child and possible construction at the High School would cause problems in the running of the program there. Over 200 children registered and participated in the summer activities which included eleven field trips to places like a Red Sox game, Cannon Mt., Aerial Tramway, The Flume, The Basin, The Isle of Sholes via The Viking Queen, Sunapee State Park, Plowshares Farm, Bensons Animal Farm, Canobie Lake Park, and Pawtuchaway State Park.

Some of these field trips were possible through the help of a CETA Grant applied for by the Director. This Grant being over \$500. enabled the Recreation Department to hire additional transportation to handle the large number of children going on the field trips.

The Summer Swimming Program had 160 children taking part in the swimming lessons that were offered throughout the summer.

There were also many improvements made at the Beach a new sign was built and set up, a lifeguard stand, and raft were also built and placed there.

These projects were completed with the help of a CETA Grant written by The Recreation Department's Director for maintenance people and laborers.

Other projects completed with the help of CETA were the installation of lighting and a ceiling on the band stand at Lyman Park. CETA

also provided us with SPEDY children to help with the Summer Program.

Signs for the Fitness Trail at the Elementry School were made up during the summer as were signs for the Community Recreation Development Project.

A Jeep was acquired from Government Surplus and restored by CETA workers to be used for maintenance of park areas.

Maintenance work areas and a Recreation Department Office were established at The "Little Red School House", at the High School. This area is in anticipation of the Community Recreation facility planned for the High School site and provides improved work area for the school maintenance supervisor.

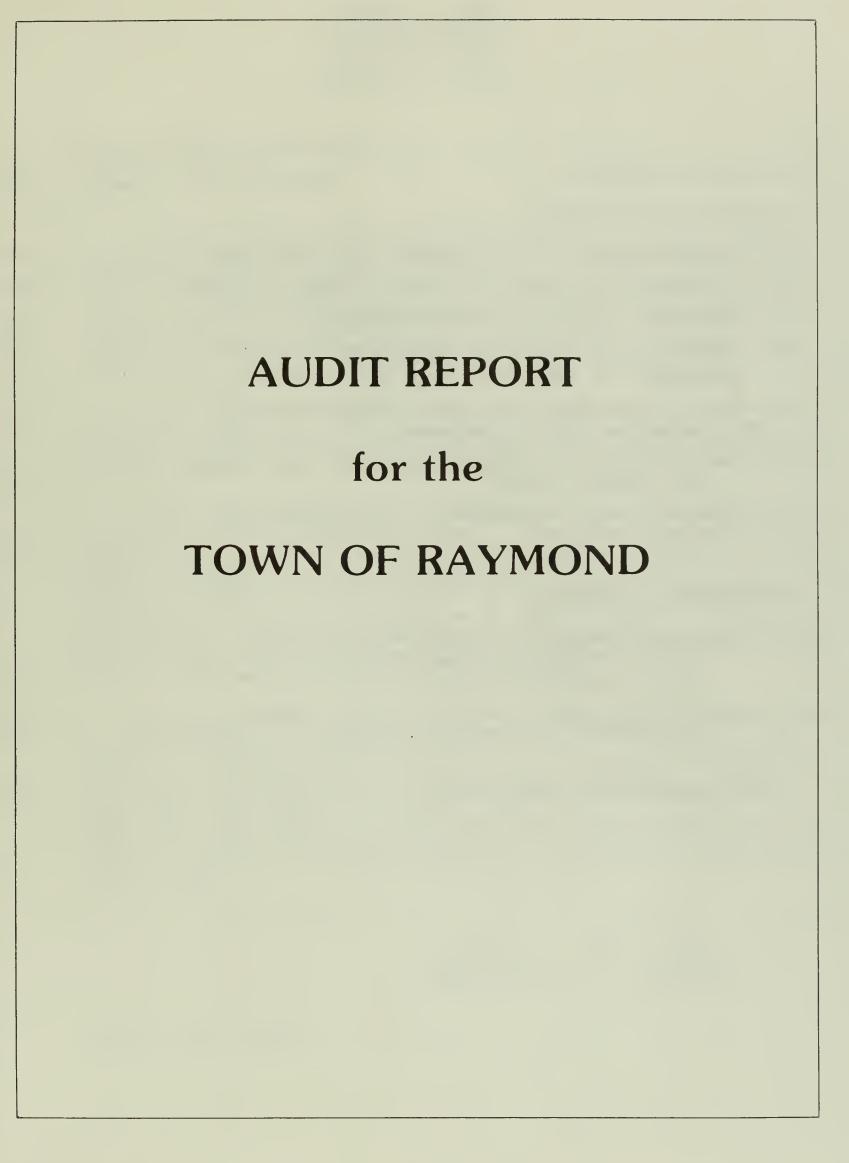
Many new programs were begun during the year. The Recreation Department has helped establish the Senior Citizens News Letter, which is put out monthly and helps keep the lines of communication open for many Seniors. A Day Trip Program was also begun for seniors with one very successful trip through the Kangamangus Pass during the height of the foliage season.

The Commission has also worked on the establishment of Cross-Country Ski Trails on private lands.

An agreement was also signed by the Selectmen making the Commission responsible for the establishment, maintenance and controls of park area in town.

Much support to the Community by The Recreation Department came from the School, the Selectmen, Senior Citizens, Service Clubs. The Department offers the community services in a very wide range of people.

The Commission looks for continued growth by The Recreation Department to the extent that the Community demands it.



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# DENNIS R. STONE CERTIFIED PUBLIC ACCOUNTANT EXETER, NEW HAMPSHIRE

To the Board of Selectmen Town of Raymond Raymond, New Hampshire

I have examined the financial statements of the various funds and account groups of the Town of Raymond for the year ended December 31, 1978, listed in the foregoing table of contents. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

The financial statements of the Trustees of the Trust Funds for the year ended December 31, 1978 have not been included in the accompanying financial report, as the Trustees did not submit their records to me for examination.

The records of the Tax Collector were incomplete and not reconciled to the warrants issued. Specific deficiencies are disclosed in my separate report on material weaknesses in internal accounting control (page A-19). The effect of such differences in the Tax Collector's records upon the financial statements of the Town, taken as a whole, were not readily determinable. However, based upon tests made during my examination, it did not appear that such differences would materially affect the financial position of the Town.

In my opinion, subject to the effects of any adjustments to the financial statements resulting from the matters discussed in the preceding paragraph, the financial statements listed in the foregoing table of contents present fairly the financial position of the Town of Raymond at December 31, 1978, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Exeter, New Hampshire February 21, 1979

Dennis R. Stone

#### GENERAL FUND

#### BALANCE SHEET

#### AS OF DECEMBER 31, 1978 AND 1977

ASSETS	1978	1977
CASH: Treasurer Tax Collector Escrow Accounts Imprest Funds	\$ 307,505 563 3,054 100 311,222	\$ 893,629 12,220 100 905,949
UNCOLLECTED TAXES: Property Taxes Resident Taxes Yield Taxes Land Use Change Taxes Stock-in-Trade Taxes National Bank Stock Taxes	528,574 10,430 2,028 - 92 7	578,460 4,530 61 309 92
UNREDEEMED PROPERTY TAXES	541,131 131,278	583,452 82,877
ACCOUNTS RECEIVABLE	558	6,189
REVENUE SHARING FUND (Exhibit F)	107,221	69,844
CAPITAL RESERVE FUNDS (Exhibit G)	18,950	16,627
SPECIAL FUNDS (Exhibit H)	13,868	8,906
TOTAL	\$ 1,124,228	\$ 1,673,844

LIABILITIES, RESERVES, AND FUND BALANCE	1978	1977
Vouchers Payable Payroll Taxes Payable 2% Bond and Debt Retirement Tax Due to State of New Hampshire Currently Payable Deferred Due to Capital Reserve Funds Performance Guarantee Deposits Tax Security Deposits Tax Anticipation Notes Payable Tax Collector's Unremitted	\$ 3,370 8,759	•
	935 338 -	364 10 1,500
	2,193 687 -	11,730 350 750,000
Collections	563	
	16,845	784,748
RESERVE FOR ENCUMBRANCES: Taxes due to School District Unexpended Balances of Appropriations	757,357 8,249	708,158 7,102
	765,606	715,260
REVENUE SHARING FUND, CONTRA	107,221	69,844
CAPITAL RESERVE FUNDS, CONTRA	18,950	16,627
SPECIAL FUNDS, CONTRA	13,868	8,906
GENERAL FUND BALANCE (Exhibit B)	201,738	78,459
TOTAL	\$ 1,124,228	\$ 1,673,844

# STATEMENT OF CHANGES IN GENERAL FUND BALANCE FOR THE YEAR ENDED DECEMBER 31, 1978

FUND BALANCE, JANUARY 1, 1978		\$ 78,459
CURRENT YEAR'S OPERATIONS:		
	280,316	
	116,168	
Add - Reserve for Encumbrances,	164,148	
·	715,260	
Expenditure Reimbursements	9,477	
	888,885	
Deduct - Reserve for Encumbrances	765 606	
	765,606	
Current Surplus		 123,279
FUND BALANCE, DECEMBER 31, 1978 (Exhibit A)		\$ 201,738

EXHIBIT C

# TOWN OF RAYMOND STATEMENT OF LONG-TERM INDEBTEDNESS

FOR THE YEAR ENDED DECEMBER 31, 1978

	PAY.	NOTES ABLE, ETERY	PA	NOTES YABLE, GRADER	 TOTAL
BALANCE, JANUARY 1, 1978	\$	1,500	\$	5,715	\$ 7,215
DEBT RETIREMENT IN 1978		1,500		5,715	7,215
BALANCE, DECEMBER 31, 1978	\$	_	\$	_	\$ _

# STATEMENT OF ESTIMATED AND ACTUAL REVENUES FOR THE YEAR ENDED DECEMBER 31, 1978

	ESTIMATED REVENUE	ACTUAL REVENUE	OVER	TUAL (UNDER) IMATED
TAXES:				
Property Taxes Resident Taxes National Bank Stock	\$ 1,802,228 34,200	\$ 1,817,202 37,080	\$	14,974 2,880
Taxes	7	7		_
Yield Taxes Interest and Penalties	1,474	7,580		6,106
on Delinquent Taxes	14,300	34,932		20,632
STATE OF NEW HAMPSHIRE: Highway Subsidy Interest and Dividends	27,906	27,596	(	310)
Tax	27,819	27,819		_
Savings Bank Tax Meals and Rooms Tax	6,521 35,987	6,521 44,508		8,521
Business Profits Tax	36,479	36,480		1
Other State Revenues	1,000	-	(	1,000)
LOCAL SOURCES:				
Dog Licenses and Penalties	3,000	5,035		2,035
Business Licenses,				
Permits and Fees Interest on Deposits	3,000 7,000	3,679 11,958		679 4 <b>,</b> 958
Income from Trust Funds	-	4,632		4,632
Income from Departments	2,500	39,986		37,486
Motor Vehicle Permits	60,000	101,138		41,138
MISCELLANEOUS:				
Payments in Lieu of		20 021		20 021
Taxes Sale of Town Property	_	29,021 150		29,021 150
CETA Grants	50,000	44,992	(	5,008)
TOTAL REVENUES	\$ 2,113,421	\$ 2,280,316	\$ ]	166,895

# STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR THE YEAR ENDED DECEMBER 31, 1978

	RRENT PRIATION	1977 ENCUMBRANCE
GENERAL GOVERNMENT: Town Officers' Salaries Town Officers' Expenses Election and Registration Town Buildings Expenses Reappraisal of Property	\$ 17,000 33,750 4,500 13,250 6,500	\$
PROTECTION OF PERSONS AND PROPERTY: Police Department	74,278	
Police Cadet Program Dispatch Unit Fire Department Blister Rust and Care of Trees Planning and Zoning Board of Adjustment Building Inspector Industrial Development Committee Dog Officer's Expenses Insurance Civil Defense	29,415 25,555 1,000 2,000 600 1,350 3,600 22,000 1,000	900
HEALTH SERVICES:  Health Department  Exeter Area Visiting Nurses  Newmarket Health Center  Area Homemaker Home Health  Aide Service  Vital Statistics  Census  Town Dump and Garbage Removal	1,000 5,287 500 1,000 150 750 17,500	
HIGHWAYS AND MAINTENANCE: Town Road Aid	832	
Town Maintenance Street Lighting General Expense of the Highway	72,425 12,550	
Department Tarring	19,925 14,000	
Lane Road Project Merrick and Stonybrook Roads	-	3,500
Project	-	1,248

EXPENDITURE REIMBURSEMENT	TOTAL AVAILABLE	EXPENDITURE	1978 ENCUMBRANCE	(OVER) UNDER EXPENDED
\$ 452	\$ 17,000 34,202 4,500 13,250 6,500	\$ 13,631 34,428 2,797 12,392 6,200	\$	\$ 3,369 ( 226) 1,703 858 300
1,754 880 3,246	76,032 880 29,415 28,801 1,000 2,900 600 1,350	69,179 1,115 29,152 31,780 980 375 519 1,284		6,853 ( 235) 263 ( 2,979) 20 2,525 81 66
	500 3,600 22,000 1,000	4,095 27,424 1,020		500 ( 495) ( 5,424) ( 20)
	1,000 5,287 500	1,101 5,287 500		( 101) - -
	1,000 150 750 17,500	1,000 150 - 21,702		750 ( 4,202)
890	832 73,315 12,550	832 73,513 12,611		( 198) ( 61)
85	20,010 14,000 3,500	19,918 13,892	3,500	92 108 -
	1,248	-	1,248	-

## STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR THE YEAR ENDED DECEMBER 31, 1978

Continued from the preceding page -	CURRENT APPROPRIATION	1977 ENCUMBRANCE		
HIGHWAYS AND MAINTENANCE (CONT.): Old Manchester Road Project Green Hills Project Green Road Project	\$ 3,400 10,000 14,100	\$ 827		
OTHER CURRENT EXPENSES: Libraries Old Age Assistance Town Poor Patriotic Purposes Parks and Playgrounds Recreation Commission Hydrant Rental Cemeteries Legal Expenses Southern New Hampshire	8,069 14,750 18,250 700 1,000 18,535 3,000 4,000 10,000	127		
Planning Commission Discounts, Abatements and Refunds Employees' Retirement and Social Security Employees' Health Insurance Ray-Fre Senior Citizens Rockingham Child and Family Services Seacoast Regional Counseling Center CETA Projects	1,609 21,408 15,500 5,000 2,000 288 2,000 50,000			
DEBT SERVICE: Interest on Tax Anticipation Notes Interest on Long-term Notes Payments on Long-term Notes	23,000 256 7,215			
CAPITAL OUTLAY: Sewage Treatment Plant Installation of Hydrants and Cleaning of Fire Wells Historical Society Building Fire	700			
Alarm System Remodeling Second Floor of the Fire Station Office Equipment Payments to Capital Reserve Funds	1,100 3,000 4,800 1,500			

EXPENDITURE REIMBURSEMENT	TOTAL AVAILABLE	EXPENDITURE	1978 ENCUMBRANCE	(OVER) UNDER EXPENDED
\$	\$ 4,227 10,000 14,100	\$ 2,913 7,813 13,952	\$ 1,314 2,187	\$ - - 148
734 300	8,069 15,484 18,550 700 1,000	8,154 14,740 8,557 323 901		( 85) 744 9,993 377 99
573	19,235 3,000 4,000 10,000	18,909 3,000 8,635 7,671		326 - ( 4,635) 2,329
	1,609 21,408	1,609 22,849		( 1,441)
	15,500 5,000 2,000	17,475 3,130 2,000		( 1,975) 1,870
	288 2,000 50,000	288 2,000 44,089		- - 5,911
113	23,000 369 7,215	21,421 255 7,215		1,579 114 -
	-	3,800		( 3,800)
450	1,150	1,150		-
	1,100	900		200
	3,000 4,800 1,500	3,000 4,454 1,500		346 -

# STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR THE YEAR ENDED DECEMBER 31, 1978

Continued from the preceding page -	CURRENT APPROPRIATION	1977 ENCUMBRANCE		
OTHER GOVERNMENTAL DIVISIONS:  2% Bond and Debt Retirement Tax  Taxes Paid to County  Taxes Paid to School District	\$ - 51,811 1,492,713	\$ 708,158		
TOTAL EXPENDITURES	\$ 2,171,421	\$ 715,260		

EXPENDITURE REIMBURSEMENT	TOTAL AVAILABLE	EXPENDITURE	1978 (OVER) ENDITURE ENCUMBRANCE EXPEN		
\$	\$ 51,811 2,200,871	\$ 1,263 51,811 1,443,514	\$ 757,357	\$( 1,263) - -	
\$ 9,477	\$ 2,896,158	\$ 2,116,168	\$ 765,606	\$ 14,384	

#### REVENUE SHARING TRUST FUND

#### STATEMENT OF REVENUES AND EXPENDITURES

#### FOR THE YEAR ENDED DECEMBER 31, 1978

REVENUES: Revenue Sharing Entitlements Antirecession Fiscal Assistance Interest Earned	\$ 79,379 150 4,941	
Total Revenues		\$ 84,470
EXPENDITURES:  Article 19 - \$6,000 for Police Cruiser  Article 20 - \$7,490 for Fire Equipment  Article 21 - \$32,500 for Hough Loader	6,000 7,428 28,665	
Article 26 - \$5,000 for Town Forest		
	42,093	
Encumbrance, December 31, 1977, Article 12 (1977) Encumbrance, December 31, 1978,	( 72)	
Article 26, Town Forest	5,000	
Total Expenditures		47,021
EXCESS OF REVENUES OVER EXPENDITURES		37,449
FUND BALANCE, JANUARY 1, 1978		69,772
FUND BALANCE, DECEMBER 31, 1978 (Exhibit A)		\$ 107,221
FUND BALANCE, DECEMBER 31, 1978: Cash Encumbrance		\$ 112,221 ( 5,000)
Fund Balance		\$ 107,221

## TOWN OF RAYMOND CAPITAL RESERVE FUNDS

#### STATEMENTS OF REVENUES AND EXPENDITURES

#### FOR THE YEAR ENDED DECEMBER 31, 1978

	HIGHWAY EQUIPMENT		FIRE EQUIPMENT		TOTAL	
REVENUES: Town Appropriation	\$	_	\$	1,500	\$	
Interest Earned Total Revenues		439		384		823 2,323
EXPENDITURES				_		
EXCESS OF REVENUES OVER EXPENDITURES		439		1,884		2,323
FUND BALANCE, JANUARY 1, 1978		8,068		8,559		16,627
FUND BALANCE, DECEMBER 31, 1978 (Exhibit A)	<u>\$</u>	8,507	\$	10,443	\$	18,950
FUND BALANCE, DECEMBER 31, 1978: Funds invested with the Trustees of the Trust						

Funds

\$ 8,507 \$ 10,443 \$ 18,950

#### SPECIAL FUNDS

#### STATEMENTS OF REVENUES AND EXPENDITURES

#### FOR THE YEAR ENDED DECEMBER 31, 1978

	HARRY HEATH		CEMETERY LOTS	
REVENUES: Sale of Cemetery Lots Donations and Interest Omitted from Prior Years' Reports Gift from Raymond Boosters Interest Earned	\$	- - - 58	\$	- - 271
Total Revenues  EXPENDITURES		58 		271
EXCESS OF REVENUES OVER EXPENDITURES		58		271
FUND BALANCE, JANUARY 1, 1978		1,067		5,359
FUND BALANCE, DECEMBER 31, 1978 (Exhibit A)	<u>\$</u>	1,125	\$	5,630
FUND BALANCE, DECEMBER 31, 1978: Cash in Savings Accounts	\$	1,125	\$	5,630

G!	INE ROVE METERY	ECIAL METERY	S AND EATION	LY	LTER MAN WARD	 REATION ARTMENT	 TOTAL SPECIAL FUNDS
\$	1,700	\$ -	\$ _	\$	-	\$ -	\$ 1,700
	-	-	-		176 -	2,522	176 2,522
	60	86	33		9	47	564
	1,760	86	33		185	2,569	4,962
	_	 _			-	 _	 
	1,760	86	33		185	2,569	4,962
	271	 1,563	 646		_	_	8,906
\$	2,031	\$ 1,649	\$ 679	\$	185	\$ 2,569	\$ 13,868
\$	2,031	\$ 1,649	\$ 679	\$	185	\$ 2,569	\$ 13,868
\$\$	271 2,031	1,563 1,649	\$ 646 679		185	2,569	8,90 13,86

## DENNIS R. STONE CERTIFIED PUBLIC ACCOUNTANT EXETER, NEW HAMPSHIRE

To the Board of Selectmen Town of Raymond Raymond, New Hampshire

I have examined the financial statements of the various funds and account groups of the Town of Raymond for the year ended December 31, 1978, and have issued my report thereon dated February 21, 1979. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

In connection with my examination, I also (1) performed tests of compliance with the Revenue Sharing and Antirecession Fiscal Assistance Acts and regulations as required by Sections II.C.3. and III.C.3. of the Audit Guide and Standards for Revenue Sharing and Antirecession Fiscal Assistance Fund Recipients (Guide) issued by the Office of Revenue Sharing, U.S. Department of the Treasury, and (2) compared the data on Bureau of Census Form RS-9 with the audited records of the Town of Raymond as required by Sections II.C.4. of the "Guide."

Based on these procedures, I noted only one instance of noncompliance with the regulations, in that Antirecession Fiscal Assistance funds (\$288.44) were not appropriated or obligated within six months of their receipt. There were no material differences between the data on the Bureau of Census Form RS-9 and the records of the Town of Raymond for the year ended December 31, 1978.

Dennis R. Stone

Exeter, New Hampshire February 21, 1979

DENNIS R. STONE
CERTIFIED PUBLIC ACCOUNTANT
EXETER, NEW HAMPSHIRE

To the Board of Selectmen Town of Raymond Raymond, New Hampshire

I have examined the financial statements of the various funds and account groups of the Town of Raymond for the year ended December 31, 1978, and have issued my report thereon dated February 21, 1979. As part of my examination, I made a study and evaluation of the Town's system of internal accounting control to the extent I considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purposes of such evaluation are to establish a basis for reliance on the system of internal accounting control in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements and to assist the auditor in planning and performing his examination of the financial statements.

The objective of internal accounting control is to provide reasonable, but not absolute, assurances as to the safe-guarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgments by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness, or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management either with respect to the execution and recording of transactions or with respect to the estimates and judgments required in the preparation of financial statements. Further, projection of any evaluation of internal

Letter to the Board of Selectmen Page Two

accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

My examination of the financial statements made in accordance with generally accepted auditing standards, including the study and evaluation of the Town's system of internal accounting control for the year ended December 31, 1978, that was made for the purposes set forth in the first paragraph of this report, would not necessarily disclose all weaknesses in the system because it was based on selective tests of accounting records and related data. However, such study and evaluation disclosed the following conditions that I believe to be material weaknesses.

Accounting and control procedures implemented by the Tax Collector are inadequate for the requirements of the Office. Weaknesses in such procedures have exposed the funds and equitable interests of the Town to possible loss. The records of the Tax Collector were incomplete, in that the Collector's journal of cash receipts did not reflect all monies which had been received and remitted to the Treasurer. It was not possible to reconcile these non-recorded receipts through alternative records; accordingly, a \$3,955 variance exists between the monies deposited into the Tax Collector's account and the monies accounted for by the Collector in the annual Summary of Warrants report.

The Report of Collector's Sale of Real Estate was not filed with the Register of Deeds on a timely basis, as required by RSA 80:27. This report, when properly filed, records the lien on property for unpaid taxes sold to the Town by the Tax Collector.

The Tax Collector failed, on occasion, to remit collections to the Treasurer on a timely basis, as required by RSA 41:35.

Procedures for the calculation and collection of interest on delinquent taxes were not applied on a consistent basis. Over or under charges of interest were not, however, material in dollar amounts.

Letter to the Board of Selectmen Page Three

Procedures to insure the allocation of Federal Grants (Antirecession Fiscal Assistance Funds) within prescribed limitation periods were lax.

The Town Officers' surety bonds were not available for me to examine during my audit since they had not yet been approved by the Department of Revenue Administration. Inaccuracies in the dates and amounts of bond coverage caused delays of nearly a year, from the date the Officers were elected, in getting proper approval.

The foregoing conditions were considered in determining the nature, timing, and extent of audit tests to be applied in my examination of the financial statements, and this report of such conditions does not modify my report dated February 21, 1979, on such financial statements.

Donnie R. Stone

Exeter, New Hampshire February 21, 1979

## TOWN OF RAYMOND NOTES TO FINANCIAL STATEMENTS

### NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies of the Town of Raymond conform to generally accepted accounting principles as applicable to governmental units. The following is a summary of the significant policies.

### BASIS OF ACCOUNTING

The modified accrual basis of accounting is followed by all funds. Modifications to the accrual basis consist generally of:

- 1. Revenues are recorded as received in cash except for -
  - (a) revenues susceptible to accrual and
  - (b) material revenues that are not received at the normal time of receipt.
- 2. Expenditures are recorded on an accrual basis except for -
  - (a) disbursements for inventory type items, which may be considered expenditures at the time of purchase;
  - (b) prepaid expenses, which normally are not recorded;
  - (c) interest on long-term debt, which should normally be an expenditure when due; and
  - (d) the encumbrance method of accounting.

### GENERAL FIXED ASSETS

General fixed assets purchased are recorded as expenditures in the general fund or appropriate special fund at the time of purchase. No depreciation has been provided on general fixed assets.

### GENERAL LONG-TERM INDEBTEDNESS

In recording long-term debt, the Town of Raymond conforms with guidelines set forth in the National Committee on Governmental Accounting publication Governmental Accounting, Auditing and Financial Reporting (GAAFR). The GAAFR principle, which is a component of generally accepted accounting principles, requires that general obligation bonds and other forms of long-term debt supported by general revenues are obligations of the Town as a whole and not its individual constituent funds. Therefore, such long-term liabilities should not be carried as specific liabi-

# TOWN OF RAYMOND NOTES TO FINANCIAL STATEMENTS (CONTINUED)

lities of any fund, but should be set up in a separate financial statement of the Town.

### TRUST FUNDS

Trust funds in the custody of the Town's trustees are accounted for on the cash basis. Such accounting is consistent with applicable regulations regarding funds held for investment by trustees of trust funds.

### NOTE 2 - BUDGET APPROPRIATION ADJUSTMENTS

The Selectmen, within their authority, have adjusted the individual appropriations of certain accounts, as follows:

	ROVED AT MEETING		REASE CREASE)	DJUSTED ROPRIATION
Town Officers' Expenses Town Buildings Expenses Town Dump and Garbage	\$ 33,000 14,000	\$ (	750 750)	\$ 33,750 13,250
Removal Town Maintenance Street Lighting	15,500 73,400 12,000	(	2,000 975) 550	17,500 72,425 12,550
General Expense of the Highway Department Old Age Assistance Town Poor Parks and Playgrounds	19,500 13,000 20,000 3,000	(	425 1,750 1,750) 2,000)	19,925 14,750 18,250 1,000



DENNIS R. STONE
CERTIFIED PUBLIC ACCOUNTANT
EXETER, NEW HAMPSHIRE

To the Board of Commissioners Raymond Water Department Raymond, New Hampshire

I have examined the statement of revenues and expenditures, arising from cash transactions, and the statement of long-term indebtedness of the Raymond Water Department for the years ended December 31, 1978 and 1977. My examinations were made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

The accompanying statements do not give effect to accounts receivable, accounts payable, or other accrued items. Accordingly, the statements do not present financial position and results of operations in conformity with generally accepted accounting principles.

In my opinion, the aforementioned financial statements present fairly the revenues and expenditures arising from cash transactions and the long-term indebtedness of the Raymond Water Department for the years ended December 31, 1978 and 1977. All statements are presented on a basis consistent with that of the preceding year.

Dennis R. Stone

Exeter, New Hampshire January 15, 1979

# RAYMOND WATER DEPARTMENT STATEMENT OF REVENUES AND EXPENDITURES FOR THE YEARS ENDED DECEMBER 31, 1978 AND 1977

	1978	1977
REVENUES: Water Bills Hydrant Rental (Note 2) Sale of Sand Sale of Materials and Scrap Service Work Bad Check Fees	\$ 27,108 3,000 15,401 645 687 10	\$ 23,799 3,000 8,980 192 75
Total Revenues	46,851	36,046
EXPENDITURES:  Debt Payments-  Principal  Interest  Station Operation	5,200 1,092 1,245	9,200 1,466 2,217
Power Office Expenses General District Expenses Hydrants and Service Work Meters and Mains Materials and Supplies	4,585 2,651 2,868 5,477 3,254 5,455	3,396 1,628 1,359 2,012 5,854 2,688
Total Expenditures	31,827	29,820
EXCESS OF REVENUES OVER EXPENDITURES	15,024	6,226
CASH, JANUARY 1, 1978 AND 1977	7,065	839
CASH, DECEMBER 31, 1978 AND 1977	\$ 22,089	\$ 7,065

The accompanying notes are an integral part of these statements.

### RAYMOND WATER DEPARTMENT

### STATEMENT OF LONG-TERM INDEBTEDNESS

### FOR THE YEARS ENDED DECEMBER 31, 1978 AND 1977

	1978	1977
BALANCE, JANUARY 1, 1978 AND 1977: 4.2% Notes payable to The Exeter Banking Company (Note 3) 3.9% Municipal Bonds payable to The First National Bank of	\$ 26,000	\$ 31,200
Boston (Note 3)		4,000
	26,000	35,200
DEBT RETIREMENT DURING YEAR: 4.2% Notes	5,200	5,200
3.9% Bonds		4,000
	5,200	9,200
BALANCE, DECEMBER 31, 1978 AND 1977: 4.2% Notes 3.9% Bonds	20,800	26,000
	\$ 20,800	\$ 26,000
LONG-TERM DEBT MATURITIES: 1978 1979 1980 1981 1982	\$ - 5,200 5,200 5,200 5,200	\$ 5,200 5,200 5,200 5,200 5,200
	\$ 20,800	\$ 26,000

The accompanying notes are an integral part of these statements.

## RAYMOND WATER DEPARTMENT NOTES TO FINANCIAL STATEMENTS

### NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The Raymond Water Department prepares its financial statements on the basis of cash receipts and disbursements; consequently, certain revenues are recognized when received rather than when earned, and certain expenses are recognized when paid rather than when the obligation is incurred. Since the Department maintains its records on such a basis, the preparation of accrual basis financial statements is not readily possible.

Fixed assets purchased are recorded as expenditures at the time payment is made. There is no provision made in these financial statements for the capitalization and depreciation of fixed assets.

### NOTE 2 - HYDRANT RENTAL

The Department receives an annual appropriation from the Town of Raymond General Fund for the rental, by the Town, of the water hydrants.

### NOTE 3 - LONG-TERM INDEBTEDNESS

Details of the Department's debt issuances are as follows:

	4.2% NOTES	3.9% BONDS
Date of Issue	November 27, 1972	September 1, 1957
Original Amount of Issue	\$ 52,000	\$ 10,900
Principal Payment Date	November 27	September 1
Interest Payment Dates	November 27	March 1 and September 1
Final Payment Date	November 27, 1982	September 1, 1977

## TOWN OF RAYMOND SCHOOL REPORT

## OFFICERS OF THE RAYMOND SCHOOL DISTRICT

MODERATOR Frank G. Case

CLERK Rita M. Curtis

### SCHOOL BOARD

Hughin D. Holt, Term Expires 1979

Chairman

Gloria E. Carney

Sally L. Paradis

Dennis H. LaBranche

Term Expires 1979

Term Expires 1980

Term Expires 1981

Joseph B. Elliott Term Expires 1980, Resigned

\*Maurice E. Demeritt Jr. Term Expires 1979

\*Appointed

TREASURER
Mildred R. Guptill

SUPERINTENDENT OF SCHOOLS David R. Cawley

ASSISTANT SUPERINTENDENT OF SCHOOLS Richard F. Thompson

> OFFICE ADDRESS Supervisory Union #15 Two Benton Road Hooksett, N.H. 03106

### RAYMOND SCHOOL DISTRICT MEETING March 4, 1978

The Raymond School District meeting was called to order at 7:08 p.m. in the Raymond Community Gymnasium by the Moderator Frank G. Case having been duly sworn by the Moderator; Nelson E. Sherman acted as Assistant Moderator.

Method of voting: Articles that were not voted upon by secret ballot were voted upon by raising orange colored voting cards with the letter "D" on them: unless declared otherwise by the Moderator. School District voters received the cards from the Supervisors of the Check List after stating their name to the Ballot Clerks and being checked off on the Check List.

Reverend Chandler Newton opened the meeting with a prayer.

The Pledge of Allegiance was recited by all.

#### Article I

Motion: By John Ornell, duly seconded by Sally Paradis that Article I be acted upon at this time and that the polls remain open until 9:30 p.m. or until the close of the meeting, whichever is later.

The Moderator declared the polls opened at 7:17 p.m. The Moderator declared a 20 minute recess so the voters could vote for school district candidates. At 7:32 p.m., the Moderator declared the recess over.

The Moderator declared the polls closed on Article 1 at 10:35 p.m.

Results of the Secret Ballot vote for Article 1 is as follows:

School Board Member for three years:

Dennis H. Labranche 80 votes

School District Treasurer for one year:

Mildred R. Guptill 86 votes

School District Clerk for one year:

Rita M. Curtis 87 votes

School District Moderator for one year:

Frank G. Case 90 votes

Total number of ballots cast: 95

No Absentee Ballots cast.

### Article 2

Motion: By John Ornell, duly seconded by

Gloria Carney that Article 2 be indefinitely postponed.

Voted by a show of cards: Affirmative

#### Article 3

Motion: By John Ornell, duly seconded by Sally Paradis that Article 3 be accepted as printed in the School District Report

Voted by a show of cards: Affirmative.

### Article 4

Motion: By John Ornell, duly seconded by Gloria Carney that the District authorize the School Board to accept on behalf of the District any Federal or State Funds, including Manpower Administration funds and Department of Resources and Economic Development funds, or gifts from either private or public sources, designed to improve educational opportunities; and also authorize the School Board to make application for such funds and to expend the same for projects as it may designate.

Voted by a show of cards: Affirmative.

### Article 5

Motion: By John Ornell, duly seconded by Hughin Holt that the District raise and appropriate the sum of \$16,000.00 for the purchase of approximately 1.03 acres of land in Raymond with the buildings thereon, said land being owned by Roger L. and Shirley E. Emery.

Francesca E. Morrissey W. James Morrissey Anthony Carlucci Esteri J. Harpham Joseph W. Harpham

The people listed above requested a secret ballot vote. The Moderator declared a recess at 8:08 p.m. until all the voters present were able to vote. The polls were closed at 8:18 p.m.

Results of the Secret Ballot:

Yes 46 No 43

Voted in the Affirmative

At 8:25 p.m., the Moderator declared the recess over.

### Article 6

Motion: By John Ornell, duly seconded by Hughin Holt that the District direct the Raymond School Board to apply for and receive from the Bureau of Outdoor Recreation all funds to which the District is entitled as the result of the acquisition of the land set forth in Article 5, and to expend the same. Must be adopted by

2/3 majority vote.

Hughin Holt explained to the voters present that a 2/3 vote was necessary on this Article to apply to the Bureau of Outdoor Recreation (BOR) for reimbursement of the \$16,000.00 or any portion that the BOR would provide in matching funds for the property that was voted on in Article 5. Mr. Holt explained that if an affirmative vote was declared on Article 6, the School Board would then apply for BOR funding. If a negative vote was declared on Article 6, the School Board would not apply for BOR funding and the School District would still own the land by virtue of the voting in the affirmative on Article 5.

Voted by a count of cards: Yes 52 No 3 Voted in the Affirmative.

### Article 7

Motion: By John Ornell, duly seconded by Sally Paradis that the District vote from this date forward to indemnify and save hamless from loss or damage, any person employed by it, including the Superintendent of Schools and any member of the School Board, administrative staff or agencies, from personal financial loss and expense including reasonable legal fees and costs, if any arising out of any claim, demand suit or judgement by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction, was acting in the scope of his/her employment or office.

Voted by a show of cards: Affirmative.

### Article 8

Motion: By John Ornell, duly seconded by Gloria Carney that the District raise and appropriate the sum of Sixteen Thousand Dollars (\$16,000.00) to fund an expected deficit for special education in such amount for the 1977-1978 school year.

Voted by a show of cards: Affirmative.

### Article 9

Motion: By John Ornell, duly seconded by Gloria Carney that the District raise and appropriate the sum of Seven Hundred Eighty-four Thousand, Eight Hundred and Seven Dollars (\$784,807.00) to fund all cost items relating to teachers' salaries and benefits for the 1978-1979 school fiscal year, Forty-five Thousand Seven Hundred Seventy-eight Dollars (\$45,778.00) of

such sum representing the cost of those additional salaries and benefits offered to the teachers by the School Board in the Collective Bargaining Session.

Voted by a show of cards: Affirmative.

#### Article 10

Ammendment: Motion by Harriet Cady, duly seconded by Joseph Harpham that the budget be decreased by \$16,000.00 and that the decrease be from line item 1477.2, Transportation, and to go back to the original busing schedule.

Voted by a show of cards: Negative.

Motion: By John Ornell, duly seconded by Gloria Carney that the Raymond School District raise and appropriate the sum of One Million Fifty-eight Thousand Three Hundred Forty-nine Dollars and Eighty-five Cents (\$1,058,349.85) for the payment of salaries and other benefits for the school district officials and agents other than benefits and salaries payable to teachers, and for the payment of statutory obligations of the District.

Voted by a show of cards: Affirmative.

#### Article 11

Ammendment: Motion by Joseph Smiga, duly seconded by Delmar Anderson that the first sentence be written as follows: To see if the District will vote to direct the Raymond School Board to provide tuition remittance for students attending any approved private elementary or secondary school located within the Town of Raymond, providing that the school enrollment, elementary and/or secondary, has reached capacity.

Voted by a show of cards: Affirmative.

Motion: By Delmar Anderson, duly seconded by Francesca Morrissey that Article 11 be accepted as printed in the Warrant.

Voted by a show of cards: Negative.

### Article 12

Ammendment: Motion by Joseph Harpham, duly seconded by Harriet Cady that the first sentence be written as follows: By petition of the undersigned voters that henceforth copies of the minutes of all Town committees be kept on record at the Town Library.

Voted by a show of cards: Affirmative.

Motion: By Harriet Cady, duly seconded by

Susan Newton that Article 12 be accepted as printed in the Warrant.

Voted by a show of cards: Affirmative.

### Article 13

Ammendment: Motion by Harriet Cady, duly seconded by Anthony Carlucci that public notices will beplaced in the town office, the post office, the elementary school and the high school.

Voted by a show of cards: Negative.

Motion: By Harriet Cady, duly seconded by Anthony Carlucci that Article 13 be accepted as printed in the Warrant.

Voted by a show of cards: Negative.

### Article 14

Motion: By Anthony Carlucci, duly seconded by Joseph Smiga that Article 14 be accepted as printed in the Warrant.

Voted by a show of cards: Negative.

#### Article 15

Motion: By Gloria Carney, duly seconded by Susan Newton that the District choose two Raymond voters to serve as members of the Raymond School District Staff Development Committee for the ensuing year. I nominate Margaret Case and Marion Lovejoy who have consented to serve on the Raymond School District Staff Development Committee for one year.

Voted by a show of cards: Affirmative.

### Article 16

Other Business

The following resolution was presented by John Ornell: Whereas having completed 19 years of service to the Raymond School District as treasurer, and having conscientiously and efficiently executed the duties of this office; now therefore be it resolved that at this district meeting the townspeople take this opportunity to express their thanks to Phyllis A. Gove for her long years of service and furthermore, to cause this expression of appreciation be inscribed in the permanent records of the 1978 school district meeting.

The following resolution was presented by Hughin Holt:

Whereas having completed 15 years of service to the people of Raymond as a faithful and dedicated member of the school board, and

whereas, having served as board chairman for 5 years, Chairman of the Supervisory Union for 5 years, on three Co-operative Study Committees, on two building programs, and was instrumental in establishing a system of board policies; now therefore be it resolved that this meeting express their thanks to John A. Ornell for his years of service, and, furthermore, cause this expression of appreciation to be inscribed in the permanent records of the 1978 school district meeting.

Motion: By John Ornell, duly seconded by Warren Clifford to adjourn the meeting.

Voted by a show of cards: Affirmative.

The Raymond School District meeting was adjourned at 11:27 p.m.

Rita M. Curtis School District Clerk

A true Copy of the Minutes of Meeting: Attest:

Rita M. Curtis School District Clerk

### RAYMOND SCHOOL DISTRICT WARRANT THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT. IN THE TOWN OF RAYMOND, COUNTY OF ROCKINGHAM AND STATE OF NEW HAMPSHIRE, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Community Gymnasium in said District, on the third day of March, 1979, at seven o'clock in the evening to act upon the following articles:

- 1. To choose school district officials for the ensuing year.
- 2. To choose agents and committees in relation to any subject embraced in the warrant.
- 3. To hear reports of Auditors and pass any vote relating thereto.
- 4. To see if the District will authorize the school board to accept on behalf of the District any Federal or State Funds, including Manpower Administration funds and Department of Resource and Economic Development funds, or gifts from either private or public sources, designed to improve educational opportunities; further, to see if the District will authorize the school board to make application for such funds and to expend the same for projects as it may designate. (Recommended by Budget Committee)
- 5. To see if the District will vote to allow smoking in the Raymond Community gymnasium and the Lamprey River Elementary School gymnasium/cafeteria facilities for non-school sponsored activities, subject to school board regulations to protect persons and property.
- 6. To see if the District will direct the elected representatives of the Raymond-Epping area to the General Court to support responsible legislation which holds parents responsible for vandalism and other acts of their minor children; and further, to direct the Raymond School Board to prosecute children committing acts of vandalism.
- 7. To see if the District will vote to authorize the Raymond School Board to expend all interest earned on funds invested by the District in the 1978-1979 fiscal year, totaling approximately Nineteen Hundred Dollars (\$1,900.00) for carrying out and furthering the Bureau of Outdoor Recreation Program previously approved by the

District. Further, that the school board be authorized to expend all money that may be received as gifts for such project. (Recommended by Budget Committee).

- 8. To see if the District will vote to authorize the school board to contract with a qualified independent auditing firm or the Department of Revenue Administration for the fiscal year financial audit, in accordance with the laws of the State of New Hampshire (RSA 197:14, revised). Said authorization to remain in effect until such time as the District votes to elect local auditors as provided by State statutes.
- 9. To see if the District will vote to appropriate the sum of Ten Thousand Dollars (\$10,000.00) for the establishment of a Capital Reserve Fund for the financing of the preparation of plans for the renovation of existing buildings and the construction of additional school buildings, and for the cost of such renovations and construction. (Recommended by Budget Committee).
- 10. To see if the District will vote to continue the position of "Special Education Director" as a service to Supervisory Union #15. (Recommended by Budget Committee).
- 11. To see if the District will vote to accept funds in the amounts set forth below which may be made available to the District through the following Federal programs.

Vocational Education	\$5,000.00
Gifted & Talented	5,000.00
C.E.T.A.	5,000.00
Title IV	5,000.00
TOTAL:	\$20,000.00

(The amounts of money set forth for each program are estimated and the amount appropriated for any one program may be overexpended so long as the total amount appropriated hereunder for all of the above programs does not exceed \$20,000.00).

Further, to authorize the school board to apply for and to expend the sum of Twenty Thousand Dollars (\$20,000.00) for such purposes provided that the District will not be thereby required to raise any additional money by local taxation in this or subsequent years as the result of such expenditure of Twenty Thousand Dollars (20,000.00). Recommended by Budget Committee).

12. To see if the District will vote to accept funds in the amount set forth below which may be made available to the District through the following Federal Program.

### National Energy Act \$108,000.00

Further, to authorize the school board to apply for and to expend the sum of One Hundred Eight Thousand Dollars (\$108,000.00) for such purposes provided that the District will not be thereby required to raise any additional money by local taxation in this or subsequent years as the result of such expenditure of One Hundred Eight Thousand Dollars (\$108,000.00). (Recommended by Budget Committee.

13. To see if the District will vote to raise and appropriate the sum of Eight Hundred Forty-One Thousand, Two Hundred and One Dollars (\$841,201.00) to fund all cost items relating to teachers' salaries and benefits for the 1979-1980 school fiscal year; Fifty-Nine Thousand Nine Hundred and Seventy-Two Dollars (\$59,972.00) of such sum representing the cost of those additional salaries and benefits offered to the

teachers by the Raymond School Board in the Collective Bargaining Session. (Recommended by Budget Committee).

- 14. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents other than benefits and salaries payable to teachers, and for the payment of the statutory obligations of the District.
- 15. To choose two Raymond voters to serve as members of the Raymond School District Staff Development Committee for the ensuing year.
- 16. To transact any other business that may legally come before this meeting.

Given under our hands at said Raymond, New Hampshire, this 15th day of February, 1979.

SCHOOL BOARD OF RAYMOND, NEW HAMPSHIRE Hughin Holt, Chairperson Sally Paradis Gloria Carney Dennis LaBranche Maurice Demeritt, Jr.

A True Copy of Warrant - Attest:

SCHOOL BOARD OF RAYMOND, NEW HAMPSHIRE Hughin Holt, Chairperson Sally Paradis Gloria Carney Dennis LaBranche Maurice Demeritt, Jr.

## RAYMOND SCHOOL DISTRICT BUDGET

### **APPROPRIATIONS**

			R	ecommended
100 Administration		Expenditures	Approved Budget	Budget
110 Salaries		1977-78	1978-79	1979-80
135 Contracted Services				
190 Other Expenses		,	· · · · · · · · · · · · · · · · · · ·	
200 Instruction			· ·	
210 Salaries		2,598.42	2,125.00	2,175.00
215 Textbooks				
220 Library & A.V.		· · · · · · · · · · · · · · · · · · ·		
230 Teaching Supplies   36,928.95   50,232.00   54,000.00   235 Contracted Services   13,439.37   18,413.00   19,556.00   225 Contracted Services   13,439.37   18,413.00   27,500.00   27,500.00   300 Attendance   310 Salary   300.00   300.00   300.00   300.00   300.00   300.00   400 Health Services			<b>'</b>	· ·
235 Contracted Services 13,439.37 18,413.00 29,556.00 290 Other Expenses 15,641.63 21,159.00 27,500.00 300 Attendance 310 Salary 300.00 300.00 300.00 300.00 400 Health Services 410 Salaries 10,171.81 13,515.00 14,324.00 490 Supplies 1,527.05 1,450.00 1,750.00 500 Pupil Transportation 85,070.24 92,790.00 100,626.00 600 Operation of Plant 610 Salaries 59,889.04 64,184.00 70,293.00 633 Supplies 9,941.43 10,815.00 14,529.00 635 Contracted Services 1,885.59 1,400.00 2,450.00 640 Heat 38,179.42 41,000.00 43,000.00 645 Utilities 45,478.24 35,500.00 47,000.00 700 Maintenance of Plant 32,499.42 35,209.00 27,740.00 805 Insurance & BC/BS 26,215.70 38,808.00 45,020.00 900 School Lunch/Special Milk 64,862.26 51,000.00 98,000.00 1000 Student Body Activities 14,549.71 19,800.00 21,100.00 1100 Community Activities 3,662.52 6,511.00 119,68.00 11266 Euilding 1,232.00 43,500.00 126 Euilding 1,232.00 43,500.00 126 Euilding 1,232.00 43,500.00 127 Eugling 1300 Principal of Debt 132,000.00 132,000.00 1371 Interest on Debt 100,246.25 91,808.75 83,485.00 1477.2 Transportation 18,207.10 28,810.00 125,000.00 1477.2 Transportation 18,207.10 28,810.00 20,000.00 1477.5 Payments to Cap. Res. Ed00 50.00 50.00 50.00 1400 Adult Education .00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 5				· · · · · · · · · · · · · · · · · · ·
290 Other Expenses   15,641.63   21,159.00   27,500.00   300 Attendance   310 Salary   300.00   300.00   300.00   300.00   300.00   400 Health Services   310 Salaries   10,171.81   13,515.00   14,324.00   490 Supplies   1,527.05   1,450.00   1,750.00   500 Pupil Transportation   85,070.24   92,790.00   100,626.00   600 Operation of Plant   610 Salaries   59,889.04   64,184.00   70,293.00   630 Supplies   9,941.43   10,815.00   14,529.00   635 Contracted Services   1,885.59   1,400.00   2,450.00   640 Heat   33,179.42   41,000.00   43,000.00   645 Utilities   45,478.24   35,500.00   47,000.00   700 Maintenance of Plant   32,499.42   35,209.00   27,740.00   850 Einsurance & BC/BS   26,215.70   38,808.00   45,020.00   855 Insurance & BC/BS   26,215.70   38,808.00   45,020.00   855 Insurance & BC/BS   26,215.70   38,808.00   45,020.00   800 Stool Lunch/Special Milk   64,862.26   51,000.00   98,000.00   1000 Student Body Activities   14,549.71   19,800.00   21,100.00   1100 Community Activities   3,662.52   6,511.00   11,968.00   1200 Capital Outlay   1,232.00   4,350.00   19,920.00   1267 Equipment   22,329.60   22,210.13   30,900.00   1300 Debt Service   1300 Principal of Debt   132,000.00   132,000.00   125,000.00   1371 Interest on Debt   100,246.25   91,808.75   83,485.00   1477.3 Transportation   18,653.01   35,903.00   82,400.00   1477.2 Transportation   18,653.01   35,903.00   82,400.00   1477.2 Transportation   18,207.10   28,810.00   20,000.00   1477.2 Transportation   18,207.10   28,810.00   20,000.00   1479 Expenditures to Other   Than Public Schools   0,00   50,00   50,000   50,000   1600 Adult Education   0,00   50,000   50,000   50,000   1600 Adult Education   0,00   50,000   50,000   1600 Adult Education   0,00   50,000   50,000   1600 Adult Education   0,00   32,000.00   32,000.00		·	•	
300 Attendance   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   300.00   30				
310 Salary   300.00   300.00   300.00   300.00   400   Health Services   10,171.81   13,515.00   14,324.00   490 Supplies   1,527.05   1,450.00   1,750.00   500   Pupil Transportation   85,070.24   92,790.00   100,626.00   600 Operation of Plant   610 Salaries   59,889.04   64,184.00   70,293.00   630 Supplies   9,941.43   10,815.00   14,529.00   635 Contracted Services   1,885.59   1,400.00   2,450.00   645 Utilities   45,478.24   35,500.00   47,000.00   680 Fixed Charges   850.2 Teacher Retirement & F.I.C.A. 65,447.16   81,195.00   107,292.00   855 Insurance & BC/BS   26,215.70   38,808.00   45,020.00   45,020.00   650 Chool Lunch/Special Milk   64,862.26   51,000.00   98,000.00   1000 Student Body Activities   14,549.71   19,800.00   21,100.00   1100 Community Activities   3,662.52   6,511.00   11,968.00   1266 Building   1,232.00   4,350.00   19,920.00   1265 Sites   5,708.73   5,582.00   19,800.00   1266 Building   1,232.00   4,350.00   19,920.00   1267 Equipment   22,329.60   22,210.13   30,900.00   1371 Interest on Debt   132,000.00   132,000.00   125,000.00   1371 Interest on Debt   100,246.25   91,808.75   83,485.00   1477.2 Transportation   18,653.01   35,903.00   82,400.00   1477.2 Transportation   18,653.01   35,903.00   82,400.00   1477.2 Transportation   18,653.01   35,903.00   82,400.00   1477.3 Sup. Union Exp.   32,939.80   41,624.25   50,859.00   1477.5   Payments to Cap. Res. Ed.   .00   50.00   50.00   1479 Expenditures to Other   Than Public Schools   .00   50.00   50.00   50.00   1600 Adult Education   .00   50.00   50.00   50.00   60.00   1600 Adult Education   .00   32,000.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.00   50.0		15,641.63	21,159.00	27,500.00
400 Health Services       410 Salaries       10,171.81       13,515.00       14,324.00         490 Supplies       1,527.05       1,450.00       1,750.00         500 Pupil Transportation       85,070.24       92,790.00       100,626.00         600 Operation of Plant       85,070.24       92,790.00       100,626.00         610 Salaries       59,889.04       64,184.00       70,293.00         630 Supplies       9,941.43       10,815.00       14,529.00         635 Contracted Services       1,885.59       1,400.00       2,450.00         640 Heat       38,179.42       41,000.00       43,000.00         645 Utilities       45,478.24       35,500.00       47,000.00         700 Maintenance of Plant       32,499.42       35,209.00       27,740.00         850 Fixed Charges       85.0.2 Teacher Retirement & F.I.C.A. 65,447.16       81,195.00       107,292.00         855 Insurance & BC/BS       26,215.70       38,808.00       45,020.00         900 School Lunch/Special Milk       64,862.26       51,000.00       98,000.00         100 Student Body Activities       14,549.71       19,800.00       21,100.00         1200 Capital Outlay       1265 Sites       5,708.73       5,582.00       19,800.00 <t< td=""><td></td><td></td><td></td><td></td></t<>				
410 Salaries	•	300.00	300.00	300.00
490 Supplies				
Solidaria		•		
600 Operation of Plant	· ·		•	<i>'</i>
610 Salaries 59,889.04 64,184.00 70,293.00 630 Supplies 9,941.43 10,815.00 14,529.00 635 Contracted Services 1,885.59 1,400.00 2,450.00 645 Utilities 45,478.24 35,500.00 47,000.00 645 Utilities 45,478.24 35,500.00 47,000.00 700 Maintenance of Plant 32,499.42 35,209.00 27,740.00 800 Fixed Charges 850.2 Teacher Retirement & F.I.C.A. 65,447.16 81,195.00 107,292.00 855 Insurance & BC/BS 26,215.70 38,808.00 45,020.00 900 School Lunch/Special Milk 64,862.26 51,000.00 98,000.00 1000 Student Body Activities 14,549.71 19,800.00 21,100.00 1100 Community Activities 3,662.52 6,511.00 11,968.00 1200 Capital Outlay 1265 Sites 5,708.73 5,582.00 19,800.00 1267 Equipment 22,329.60 22,210.13 30,900.00 1267 Equipment 22,329.60 22,210.13 30,900.00 1371 Interest on Debt 132,000.00 132,000.00 132,000.00 125,000.00 1371 Interest on Debt 132,000.00 132,000.00 125,000.00 1477.2 Transportation 18,653.01 35,903.00 82,400.00 1477.2 Transportation 18,207.10 28,810.00 20,000.00 1477.3 Sup. Union Exp. 32,939.80 41,624.25 50,859.00 1477.5 Payments to Cap. Res. Ed00 .00 50.00 50.00 10,000.00 1479 Expenditures to Other Than Public Schools .00 50.00 50.00 50.00 B.O.R. Grant .00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00		85,070.24	92,790.00	100,626.00
630 Supplies 9,941.43 10,815.00 14,529.00 635 Contracted Services 1,885.59 1,400.00 2,450.00 640 Heat 38,179.42 41,000.00 43,000.00 645 Utilities 45,478.24 35,000.00 47,000.00 700 Maintenance of Plant 32,499.42 35,209.00 27,740.00 800 Fixed Charges 850.2 Teacher Retirement & F.I.C.A. 65,447.16 81,195.00 107,292.00 855 Insurance & BC/BS 26,215.70 38,808.00 45,020.00 855 Insurance & BC/BS 26,215.70 38,808.00 45,020.00 1000 Student Body Activities 14,549.71 19,800.00 21,1100.00 1100 Community Activities 3,662.52 6,511.00 11,968.00 1200 Capital Outlay 1265 Sites 5,708.73 5,582.00 19,800.00 1266 Building 1,232.00 4,350.00 19,920.00 1267 Equipment 22,329.60 22,210.13 30,900.00 1300 Debt Service 1300 Principal of Debt 132,000.00 132,000.00 125,000.00 1371 Interest on Debt 100,246.25 91,808.75 83,485.00 1477.1 Tuition 18,653.01 35,903.00 82,400.00 1477.2 Transportation 18,207.10 28,810.00 20,000.00 1477.3 Sup. Union Exp. 32,939.80 41,624.25 50,859.00 1477.5 Payments to Cap. Res. Ed00 .00 50.00 50.00 1479 Expenditures to Other Than Public Schools .00 50.00 50.00 50.00 B.O.R. Grant .00 32,000.00				
635 Contracted Services         1,885.59         1,400.00         2,450.00           640 Heat         38,179.42         41,000.00         43,000.00           645 Utilities         45,478.24         35,500.00         47,000.00           700 Maintenance of Plant         32,499.42         35,209.00         27,740.00           800 Fixed Charges         850.2 Teacher Retirement & F.I.C.A. 65,447.16         81,195.00         107,292.00           855 Insurance & BC/BS         26,215.70         38,808.00         45,020.00           900 School Lunch/Special Milk         64,862.26         51,000.00         98,000.00           100 Student Body Activities         14,549.71         19,800.00         21,100.00           100 Community Activities         3,662.52         6,511.00         11,968.00           1200 Capital Outlay         1265 Sites         5,708.73         5,582.00         19,800.00           1266 Building         1,232.00         4,350.00         19,920.00           1267 Equipment         22,329.60         22,210.13         30,900.00           1300 Principal of Debt         132,000.00         132,000.00         125,000.00           1371 Interest on Debt         100,246.25         91,808.75         83,485.00           1400 Outgoing Transfer Accounts		· · · · · · · · · · · · · · · · · · ·	•	
640 Heat         38,179.42         41,000.00         43,000.00           645 Utilities         45,478.24         35,500.00         47,000.00           700 Maintenance of Plant         32,499.42         35,209.00         27,740.00           800 Fixed Charges         35,009.00         27,740.00           850.2 Teacher Retirement & F.I.C.A.         65,447.16         81,195.00         107,292.00           855 Insurance & BC/BS         26,215.70         38,808.00         45,020.00           900 School Lunch/Special Milk         64,862.26         51,000.00         98,000.00           1000 Student Body Activities         14,549.71         19,800.00         21,100.00           1200 Capital Outlay         1265 Sites         5,708.73         5,582.00         19,800.00           1266 Building         1,232.00         4,350.00         19,920.00           1266 Building         1,232.00         4,350.00         19,920.00           1300 Debt Service         132,000.00         132,000.00         125,000.00           1371 Interest on Debt         132,000.00         132,000.00         125,000.00           1477.1 Tuition         18,653.01         35,903.00         82,400.00           1477.2 Transportation         18,207.10         28,810.00         20,0	• •	· ·	· · · · · · · · · · · · · · · · · · ·	
Automotive		· · · · · · · · · · · · · · · · · · ·	1,400.00	2,450.00
700 Maintenance of Plant         32,499.42         35,209.00         27,740.00           800 Fixed Charges         850.2 Teacher Retirement & F.I.C.A. 65,447.16         81,195.00         107,292.00           855 Insurance & BC/BS         26,215.70         38,808.00         45,020.00           900 School Lunch/Special Milk         64,862.26         51,000.00         98,000.00           1000 Student Body Activities         14,549.71         19,800.00         21,100.00           100 Community Activities         3,662.52         6,511.00         11,968.00           1200 Capital Outlay         1265 Sites         5,708.73         5,582.00         19,800.00           1266 Building         1,232.00         4,350.00         19,920.00           1267 Equipment         22,329.60         22,210.13         30,900.00           1300 Debt Service         132,000.00         132,000.00         125,000.00           1371 Interest on Debt         132,000.00         132,000.00         125,000.00           1477.1 Tuition         18,653.01         35,903.00         82,400.00           1477.2 Transportation         18,207.10         28,810.00         20,000.00           1477.5 Payments to Cap. Res. Fd.         .00         .00         10,000.00           1479 Expenditures to Oth		•	41,000.00	
800 Fixed Charges         850.2 Teacher Retirement & F.I.C.A. 65,447.16       81,195.00       107,292.00         855 Insurance & BC/BS       26,215.70       38,808.00       45,020.00         900 School Lunch/Special Milk       64,862.26       51,000.00       98,000.00         1000 Student Body Activities       14,549.71       19,800.00       21,100.00         1100 Community Activities       3,662.52       6,511.00       11,968.00         1200 Capital Outlay       1265 Sites       5,708.73       5,582.00       19,800.00         1266 Building       1,232.00       4,350.00       19,920.00         1267 Equipment       22,329.60       22,210.13       30,900.00         1300 Peincipal of Debt       132,000.00       132,000.00       125,000.00         1371 Interest on Debt       100,246.25       91,808.75       83,485.00         1400 Outgoing Transfer Accounts       1477.1 Tuition       18,653.01       35,903.00       82,400.00         1477.2 Transportation       18,207.10       28,810.00       20,000.00         1477.5 Payments to Cap. Res. Fd00       .00       10,000.00         1479 Expenditures to Other       .00       50.00       50.00         Than Public Schools       .00       50.00		· ·	35,500.00	· ·
850.2 Teacher Retirement & F.I.C.A. 65,447.16       81,195.00       107,292.00         855 Insurance & BC/BS       26,215.70       38,808.00       45,020.00         900 School Lunch/Special Milk       64,862.26       51,000.00       98,000.00         1000 Student Body Activities       14,549.71       19,800.00       21,100.00         1100 Community Activities       3,662.52       6,511.00       11,968.00         1200 Capital Outlay       1265 Sites       5,708.73       5,582.00       19,800.00         1266 Building       1,232.00       4,350.00       19,920.00         1267 Equipment       22,329.60       22,210.13       30,900.00         1300 Peincipal of Debt       132,000.00       132,000.00       125,000.00         1371 Interest on Debt       100,246.25       91,808.75       83,485.00         1400 Outgoing Transfer Accounts       1477.1 Tuition       18,653.01       35,903.00       82,400.00         1477.2 Transportation       18,207.10       28,810.00       20,000.00         1477.5 Payments to Cap. Res. Ed00       .00       10,000.00         1479 Expenditures to Other       .00       50.00       50.00         Than Public Schools       .00       50.00       50.00         B.O.R. Grant		32,499.42	35,209.00	27,740.00
855 Insurance & BC/BS       26,215.70       38,808.00       45,020.00         900 School Lunch/Special Milk       64,862.26       51,000.00       98,000.00         1000 Student Body Activities       14,549.71       19,800.00       21,100.00         1100 Community Activities       3,662.52       6,511.00       11,968.00         1200 Capital Outlay       1265 Sites       5,708.73       5,582.00       19,800.00         1266 Building       1,232.00       4,350.00       19,920.00         1267 Equipment       22,329.60       22,210.13       30,900.00         1300 Debt Service       132,000.00       132,000.00       125,000.00         1371 Interest on Debt       132,000.00       132,000.00       125,000.00         1371 Interest on Debt       100,246.25       91,808.75       83,485.00         1400 Outgoing Transfer Accounts       1477.1 Tuition       18,653.01       35,903.00       82,400.00         1477.2 Transportation       18,207.10       28,810.00       20,000.00         1477.3 Sup. Union Exp.       32,939.80       41,624.25       50,859.00         1479 Expenditures to Other       50.00       50.00       50.00         1600 Adult Education       .00       50.00       50.00         B.O.R.				
900 School Lunch/Special Milk         64,862.26         51,000.00         98,000.00           1000 Student Body Activities         14,549.71         19,800.00         21,100.00           1100 Community Activities         3,662.52         6,511.00         11,968.00           1200 Capital Outlay         1265 Sites         5,708.73         5,582.00         19,800.00           1266 Building         1,232.00         4,350.00         19,920.00           1267 Equipment         22,329.60         22,210.13         30,900.00           1300 Debt Service         32,000.00         132,000.00         125,000.00           1371 Interest on Debt         132,000.00         132,000.00         125,000.00           1371 Interest on Debt         100,246.25         91,808.75         83,485.00           1400 Outgoing Transfer Accounts         1477.1 Tuition         18,653.01         35,903.00         82,400.00           1477.2 Transportation         18,207.10         28,810.00         20,000.00           1477.3 Sup. Union Exp.         32,939.80         41,624.25         50,859.00           1479 Expenditures to Other         Fd.         .00         50.00         50.00           Than Public Schools         .00         50.00         50.00           B.O.R. Grant			· ·	· ·
1000 Student Body Activities       14,549.71       19,800.00       21,100.00         1100 Community Activities       3,662.52       6,511.00       11,968.00         1200 Capital Outlay       1265 Sites       5,708.73       5,582.00       19,800.00         1266 Building       1,232.00       4,350.00       19,920.00         1267 Equipment       22,329.60       22,210.13       30,900.00         1300 Debt Service       1300 Principal of Debt       132,000.00       132,000.00       125,000.00         1371 Interest on Debt       100,246.25       91,808.75       83,485.00         1400 Outgoing Transfer Accounts       1477.1 Tuition       18,653.01       35,903.00       82,400.00         1477.2 Transportation       18,207.10       28,810.00       20,000.00         1477.3 Sup. Union Exp.       32,939.80       41,624.25       50,859.00         1479 Expenditures to Other       50.00       50.00       50.00         Than Public Schools       .00       50.00       50.00         B.O.R. Grant       .00       32,000.00       50.00	·			
1100 Community Activities       3,662.52       6,511.00       11,968.00         1200 Capital Outlay       1265 Sites       5,708.73       5,582.00       19,800.00         1266 Building       1,232.00       4,350.00       19,920.00         1267 Equipment       22,329.60       22,210.13       30,900.00         1300 Debt Service       332,000.00       132,000.00       125,000.00         1371 Interest on Debt       100,246.25       91,808.75       83,485.00         1400 Outgoing Transfer Accounts       1477.1 Tuition       18,653.01       35,903.00       82,400.00         1477.2 Transportation       18,207.10       28,810.00       20,000.00         1477.3 Sup. Union Exp.       32,939.80       41,624.25       50,859.00         1477.5 Payments to Cap. Res. Fd00       .00       10,000.00         1479 Expenditures to Other       .00       50.00       50.00         Than Public Schools       .00       50.00       50.00         B.O.R. Grant       .00       32,000.00		·	· · · · · · · · · · · · · · · · · · ·	<i>'</i>
1200 Capital Outlay         1265 Sites       5,708.73       5,582.00       19,800.00         1266 Building       1,232.00       4,350.00       19,920.00         1267 Equipment       22,329.60       22,210.13       30,900.00         1300 Debt Service       300 Principal of Debt       132,000.00       132,000.00       125,000.00         1371 Interest on Debt       100,246.25       91,808.75       83,485.00         1400 Outgoing Transfer Accounts       18,653.01       35,903.00       82,400.00         1477.1 Tuition       18,653.01       35,903.00       82,400.00         1477.2 Transportation       18,207.10       28,810.00       20,000.00         1477.3 Sup. Union Exp.       32,939.80       41,624.25       50,859.00         1477.5 Payments to Cap. Res. Fd00       .00       .00       10,000.00         1479 Expenditures to Other       .00       50.00       50.00         Than Public Schools       .00       50.00       50.00         B.O.R. Grant       .00       32,000.00       50.00		•	19,800.00	· ·
1265 Sites       5,708.73       5,582.00       19,800.00         1266 Building       1,232.00       4,350.00       19,920.00         1267 Equipment       22,329.60       22,210.13       30,900.00         1300 Debt Service       300 Principal of Debt       132,000.00       132,000.00       125,000.00         1371 Interest on Debt       100,246.25       91,808.75       83,485.00         1400 Outgoing Transfer Accounts       1477.1 Tuition       18,653.01       35,903.00       82,400.00         1477.2 Transportation       18,207.10       28,810.00       20,000.00         1477.3 Sup. Union Exp.       32,939.80       41,624.25       50,859.00         1477.5 Payments to Cap. Res. Fd00       .00       10,000.00         1479 Expenditures to Other       .00       50.00       50.00         Than Public Schools       .00       50.00       50.00         B.O.R. Grant       .00       32,000.00       50.00		3,662.52	6,511.00	11,968.00
1266 Building       1,232.00       4,350.00       19,920.00         1267 Equipment       22,329.60       22,210.13       30,900.00         1300 Debt Service       1300 Principal of Debt       132,000.00       132,000.00       125,000.00         1371 Interest on Debt       100,246.25       91,808.75       83,485.00         1400 Outgoing Transfer Accounts       1477.1 Tuition       18,653.01       35,903.00       82,400.00         1477.2 Transportation       18,207.10       28,810.00       20,000.00         1477.3 Sup. Union Exp.       32,939.80       41,624.25       50,859.00         1479 Expenditures to Cap. Res. Fd.       .00       .00       10,000.00         1479 Expenditures to Other       Than Public Schools       .00       50.00       50.00         1600 Adult Education       .00       50.00       50.00         B.O.R. Grant       .00       32,000.00				
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1371 Interest on Debt       100,246.25       91,808.75       83,485.00         1400 Outgoing Transfer Accounts       18,653.01       35,903.00       82,400.00         1477.1 Tuition       18,653.01       35,903.00       20,000.00         1477.2 Transportation       18,207.10       28,810.00       20,000.00         1477.3 Sup. Union Exp.       32,939.80       41,624.25       50,859.00         1477.5 Payments to Cap. Res. Fd00       .00       10,000.00         1479 Expenditures to Other       .00       50.00       50.00         Than Public Schools       .00       50.00       50.00         1600 Adult Education       .00       32,000.00       50.00         B.O.R. Grant       .00       32,000.00				
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1477.1 Tuition       18,653.01       35,903.00       82,400.00         1477.2 Transportation       18,207.10       28,810.00       20,000.00         1477.3 Sup. Union Exp.       32,939.80       41,624.25       50,859.00         1477.5 Payments to Cap. Res. Fd.       .00       .00       10,000.00         1479 Expenditures to Other       .00       50.00       50.00         Than Public Schools       .00       50.00       50.00         1600 Adult Education       .00       50.00       50.00         B.O.R. Grant       .00       32,000.00		100,246.25	91,808.75	83,485.00
1477.2 Transportation       18,207.10       28,810.00       20,000.00         1477.3 Sup. Union Exp.       32,939.80       41,624.25       50,859.00         1477.5 Payments to Cap. Res. Fd.       .00       .00       10,000.00         1479 Expenditures to Other       .00       50.00       50.00         Than Public Schools       .00       50.00       50.00         1600 Adult Education       .00       50.00       50.00         B.O.R. Grant       .00       32,000.00	_ <del>_</del>			
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1479 Expenditures to Other         Than Public Schools       .00       50.00       50.00         1600 Adult Education       .00       50.00       50.00         B.O.R. Grant       .00       32,000.00	· ·	•	41,624.25	50,859.00
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B.O.R. Grant .00 32,000.00			50.00	50.00
		.00	50.00	50.00
Deficit Appropriation 16,000.00		.00	32,000.00	
	Deficit Appropriation		16,000.00	

Federal Funds B.O.R. Interest Gifts National Energy Act			20,000.00 4,630.00 108,000.00
TOTAL APPROPRIATIONS	1.669,199.07	1.891,156.85	2.265.416.00

### REVENUES

Revenues & Credits Available to Reduce School Taxes:	Estimated Revenues 1978-79	Approved Revenues 1978-79	Budget Committee 1979-80
Unencumbered Balance	.00	3.900.00	.00
Revenue from State Sources: Sweepstakes School Building Aid Foundation Aid Driver Education RSA 186:A Handicapped Aid Foster Children Aid	15.000.00 40,000.00 122.000.00 3.000.00	24,747.00 39,688.00 153,046.00 3,000.00 2,363.00	24,700.00 39,000.00 153,000.00 3,000.00 37,000.00 2,500.00
Revenue from Federal Sources: Federal Funds Sch. Lunch & Spec. Milk Prog Dept. Economic Resources National Energy Act	27.000.00 16.000.00	27,000.00 16.000.00	20,000.00 65,000.00 108.000.00
Revenue from Local Sources; Tuition Trust Fund Income Rent Driver Education Refund School Lunch Salaries BOR Interest Gifts Bus Fares Miscellaneous	100,000.00 500.00 3,500.00 23,000.00 2,000.00	100.000.00 500.00 4.200.00 22,000.00 2,000.00	130,000.00 500.00 4.200.00 32,000.00 4.630.00 1.200.00 400.00
Total School Revenues & Credits District Assessment	353,500.00 1.537,656.85	398.444.00 1.492.713.00	625,130.00 1.640.286.00
Total Appropriations	1.891,156.85	1.891.157.00	2.265,416.00

## RAYMOND SCHOOL DISTRICT SUPERVISORY UNION FIFTEEN

## Report of the Chairperson of the School Board

This report, perhaps lengthy, is intended to focus on some of the issues of interest or concern to members of your shoool board. All positions are not necessarily 'board consensus'; some may be quite contentious. It is hoped that this statement may precipitate public interest and a response helpful to our community, schools and students:

### 'Proposition 13', Etc.

Any politician implying that any 'Proposition 13' type tax reduction proposal has any relevancy for New Hampshire is either a demagogue or is ignorant of the facts. Unlike California, there is very little state support of social services in N.H. No state contributes less to local education than N.H. Poorer communities such as Raymond are almost as totally dependent upon their limited tax base for school funding as wealthier towns are. It would be in our interest to have our state senator and three representatives advocate tax sources which would relieve the regressive property tax.

### Per Pupil Cost VS Program Quality

While the quality of education doesn't necessarily improve in direct proportion to the amount of money spent, schools absolutely do not become better the less money is available. It takes 80% of our local tax dollar to provide our schools a sum of money per Raymond pupil which is about the lowest in the state. The state commended Raymond in its elementary school evaluation report and unofficially expresses amazement at the diversity and quality of the Raymond grade one through twelve program considering the limited dollars we spend. There must be other factors which account for our relative success.

### Teacher Salary Level and Competency

During the difficult several years when our schools were jam-packed with students followed by the five years when our students received a

shortened school day and the time since while inflation and local growth have eroded our budget, there were two factors which helped prevent greater deteriorations of program and standards: We've had a good number of competent and committed staff who have 'hung in there' with us, in effect, subsidizing our system as the local salary level slipped slightly relative to others. We have maintained a beginning teacher salary slightly higher than that of our nearest neighboring school districts; while there are more candidates for many job categories than there are positions, there is, however; no abundance of good teachers.

### Accountability: Teaching Skill and Pupil Performance

Every parent is entitled to have information about their child's skills. Such skills should be those determined to be important by Raymond parents and teachers and tested locally. We should be concerned for the real motives of persons who wish to determine how capable specific teachers are and how 'good' certain town's schools are based upon tests dictated by the state. There are many factors involved in pupil achievement: the learning potential of the student(s); teacher - student ratio; instructional materials available; etc. The politician who would deny responsible state foundation funding to less wealthy districts but who would compare schools by a state-wide test might be presumed to be uninformed or having a malicious intent toward public school students.

The end result of a good local accountability plan will be in revising local curriculum objectives, better supervision and training of teachers resulting in improved pupil performance.

### Teaching 'Basics' VS. Teaching Values and Attitudes

It is not now, nor has it ever been necessary to consider having the schools either teaching reading, 'riting, and 'rithmetic or teaching courtesy, kindness, helpfulness, honesty, respect for the rights and property of others, etc. Talk about the 'back to basics' movement might cause the public to surmize that the focus of local instruction ever 'left' the '3 R's'. In fact, Raymond student average performance compares very well with national grade level expectations. Frankly, more student, parent and community concern is expressed to school teachers,

administration and school board regarding the behaviors of some students and the presumed diminished standards in the values and attitudes of many students than about 'basics'.

Upon real consideration of the matter it is reasonable to conclude that we really can't teach basics without teaching values and vice versa? Can anyone really recall having a teacher who successfully taught subject matter who is not regarded as having made as great an impact upon oneself for the values and attitudes represented and 'taught'? Both 'basics' and values are taught by teachers in schools and parents in homes. The teacher or parent who doesn't personally implement and exemplify the values and attitudes we'd hope that a pupil might learn is unlikely to 'teach' them.

### **Building Condition**

No Raymond school building since World War II has been done at a cost much above the minimum per square foot 'going rate' at the time. Most represent good initial value received but much is cheaper construction requiring more expensive maintainance. Because of the priorities of the past decade much maintainance has been irregular and minimal. The 60 year old wooden portion of the Junior-Senior High School is in particular need of extensive renovation. Insulation is needed, windows are loose, heating and ventilation poorly controlled, ceilings high, plaster, woodwork and blackboards worn. It is hoped that a federal energy grant might help us get started on a 'catch up' maintainance effort and that we can establish a regular annual schedule in a few years.

### **School Grounds**

Limited building project funds and necessary priority to essential classroom needs have caused us to neglect site development in building. Annual budgets, have seldom had money for fertilizer, loam, shrubs, sidewalks or maintainance of playfields, etc. Some funds were diverted this year and will be next year to improve the situation. Beyond its esthetic value it is hoped that students, staff and citizens will take greater pride in a more 'completed' looking facility. A rolled rock playground is neither safe for the bodies nor clothing of children and the absence of black top play area and adequate equipment promotes playground 'roughhouse' and bad in-school

behavior. The Raymond Community Outdoor Recreation Project will provide relocated, improved and more extensive leisure-time facilities for students and Raymond citizens of all ages.

### Recreation Department: Community and School Collaboration

The School Board endorses the concept that the school facility be extensively utilized by Raymond citizens. Pioneering in this is the Community Learning Group which demonstrates that learning is a lifelong process. With priority to governmental and civic events, the town Recreation Commission through its Director has responsibility for scheduling usage of indoor and exterior school district facilities. Use agreements between School Board and Rec Commission and Board of Selectmen and Rec Commission are models for more extensive cooperation among those interested in a better Raymond community for all.

Obviously, there are extra costs involved in school usage by the 'non-student' population. This is reflected in the school budget heat, light and custodial categories, etc. A guideline of priority indicates when use is free, when user payment for kitchen or police security is required and when private or primarily non-civic profit-making require rental payments.

An example of sensible cooperation is in utilization of vehicles for town, school and community purposes. Certainly, in these times it makes no sense to use a fleet of cars when one large or medium-sized bus or van will do a job of transporting a group of band members to Durham, senior citizens to the mountains, fourth graders to Strawberry Banke, girl scouts to Boston or high school students to the Exeter Vocational Center. Further, to have vehicles on 'downtime' evenings, weekends or vacation times is not cost effective. A 'school owned' vehicle may be used in recreation department cleaning of the town beach or Common. A town vehicle may be used in the Community Outdoor Rec Project construction on the school grounds. Each agency provides for the maintainance of the vehicles it owns and the fuel consumed in the use of anyone's vehicles with insurance costs provided through the most economical policy arrangements available by town-school cooperation.

### Theft/Vandalism and Attitudes

Theft or wanton damage to the personal property of students or teachers or involving school district facilities is on the increase. This is intolerable anytime and at this time it results in diverting funds to maintainance and replacement which should go for educational purposes.

Some say that vandalism results from changed societal values. This provides a meaningless 'cop out' for individuals doing nothing. 'Society' is police and the courts, school administrators, teachers and School Board, parents and students, citizens and taxpayers and, if there is going to be any change, a responsible effort by each of us is going to be necessary; pointing the finger of blame at others is useless.

It is agreed that very few persons actaully vandalize, but all of us at times, perhaps, have attitudes which have the effect of providing an atmosphere wherein the minority is encouraged to behave irresponsibly. Is there enough concern by all of us to consider what might be done to improve things?

### **Teacher Contract Negotiations**

State law mandates that school boards and teacher organizations negotiate contracts regarding salary and related issues. Beginning, by law, early in the school year, the process may last until spring or longer, occupying the time of board members and administrators and teacher negotiators and distracting all parties from doing what is supposed to be the primary function of each: The board, in setting policy and providing necessary direction; administration, in providing supervision and management to implementation; teachers and staff, in instruction and providing feedback to administration and board.

Negotiation, under legal guidelines, is a right which the teaching profession should not have needed but possibly did require given the lack of good faith response by some school districts to their teaching staffs. We believe that a good relationship has existed between the board and professional staff and we believe that the best possible education will be provided to Raymond's students and reasonable salary and conditions for teachers result if school board, administration and teachers respect the traditional and legal prerogatives of the others in mandated negotiations. Input from staff is welcome and communication among all those who are motivated to help improve our schools can only help.

### Parental and Community Involvement

Continued development of our schools can most expeditiously proceed from continuting support from parents and citizens. None of usparents, teachers, administrators or board members - have all the answers, nor are we infallible. The best attitude in contacts is to regard others as being well intended and having a need to be heard and for being responded to constructively.

The board is pleased with the support of the Lamprey River P.T.O. and for the contribution of so many community groups and persons to our schools. To mention any, specifically, would necessarily omit many. Thanks to all. Similarly, we express sincere appreciation to administration and all our staff-teachers, specialists, aides, kitchen and custodial personnel-for their commitment and effort.

## Relationships: Selectmen; Town Departments; School Board

The Town is heavily dependent on citizens to serve on the many appointed boards and commissions and committees and to run for the elective offices which help keep Raymond afloat. In no case is the amount of pay or status adequate to attract persons, without a personal axe to grind, unless public service is the prime motivation. Raymond has public-spirited public-servants, but the town came late to many of governmental functions needed in contemporary times and there are few enough persons who are willing to try to help rather than criticize those who are trying 'to do'.

Town departments and boards and school department and committees need to pull together to make our community a better place; to communicate constantly and not to be lead into confrontation at time of crisis. The School Board wishes to participate in joint leadership to that end.

Hugh Holt

### SUPERINTENDENT'S REPORT RAYMOND SCHOOL DISTRICT

During the past several years, one of my major concerns for the Raymond School District has been its rapid school growth. This enrollment has slowed somewhat in the last year but not to the degree that other surrounding communities have experienced, especially those communities located in the south central and southeastern parts of the State.

From 1966, we have seen an increase in the total enrollment of 630 students to a present enrollment of 1,213 students. Enrollment figures have doubled over an eleven year period. It would be a simple task to say that our predicted increase would be a certain percentage each year but unfortunately too many variables enter into the calculations such as inflation, number of homes being constructed, family growth rates and current decisions made by planning and zoning boards. Present and future study committees must take growth rates into consideration as one of the major ongoing problems of the community in relation to needed facilities and programs. The school administration has kept open lines of communication with State and Federal legislators to see what assistance they may have to offer Raymond in the future.

The Raymond School District makes special efforts to meet the needs of the physically, intellectually, and emotionally handicapped students as required by Federal and State laws. At present, 69 students have been determined to need specifically designed programs due to educational handicaps. Most of these students take advantage of special programs such as speech, language, reading and guidance. This year has seen the development of a new

resource complex at the high school. This program can meet the needs of many students with learning disabilities, emotional problems and other difficulties that interfere with learning. There are still several students whose needs are too severe or different to be dealt within the district. These students are assigned to special programs at other public/non-public schools in the area.

In the past year, the Raymond School District has adopted broad goals which will influence the community in their aspirations for education for the students. In conjunction with these goals, there has been developed a local planning group which is in compliance with the State Department of Education's Accountability Plan in which they have recently completed the preliminary phase of its charge, a design which outlines implementation procedures and timelines for the completion of the required steps involved. The four fields for which testing has been mandated by the State Department of Education are: English, Language Arts, Mathematics, and History and Government of both the United States and the State of New Hampshire. Members of this committee are comprised of members of the community, staff members, administration and school board. This is an on-going task and will need several years before full implementation is achieved.

I would like to extend my thanks to the Raymond community, school board, administration and staff for their support of the educational system at the Raymond Schools.

Respectfully submitted,
David R. Cawley
Superintendent of Schools

### ANNUAL REPORT of the Junior-Senior High School Principal

TO: The Superintendent, School Board, and the School District:

About ninety percent of the states now require some form of teacher recertification, with many moving away from the "back to college" method. New Hampshire is one of these with its "Staff Development Plan." This is geared more to meeting local needs through the inservice route. This is practical because it saves high tuition costs, reaches more teachers for less money, and deals specifically with local needs, as determined by periodic survey. We have just completed our first three year plan which will be reported elsewhere in this report.

We feel that we have come of age this year in the area of special needs. This is an area which has been more than amply taken care of at the Elementary School level. However, up to now, when a student graduated to the upper levels he lost the support services he had grown accustomed to having at the lower levels.

Currently we have a special needs area which consists of the following: (1) a resource room; (2) a "learning lab" for students with learning disabilities; and (3) a center for students with emotional, behavioral, and adjustment In the resource room students problems. receive an individualized learning program consisting of reading, mathematics and survival skills. Where there are problems with learning the special needs teacher works with the classroom teacher to monitor progress and to provide appropriate support. In the learning laboratory the program provides individualized prescriptive learning for every student while encouraging continuous progress toward realistic goals and objectives. This is a diagnostic/prescriptive center designed to meet the needs of the student based on prescriptions and goals as recorded in the Individual Education Plan. Each student has a daily task folder which directs him/her to the lessons for that day.

Progress is recorded each day, and new prescriptions are assigned. Much support is given the student in his regular subjects. In the center for the emotionally handicapped a very structured learning environment is provided, where each student's progress can be closely

monitored. Individualized plans are designed to remediate academic difficulties, and to enable the student to function within his/her range of abilities.

We are presently housing the Southeastern Regional Education Service Center's Life and Learning Adjustment Program for the more severely emotionally handicapped. To initiate placement in this program there must be: (1) Diagnosis by a qualified examiner; (2) Recommendation by the local evaluation placement team after completion of SERESC Request Form (including: Psychological Reports, School reports, other records); (3) LLAP Team reviews and recommends to SERESC Director; (4) If the LLAP Team feels referral is appropriate, the parents and child are invited to visit the program; (5) This is followed by a staffing and a recommendation is made to the SERESC Director regarding acceptance/non-acceptance; (6) The SERESC Director notifies the local team accordingly; (7) If placement is recommended, the approval of the Superintendent and the School Board must be secured; (8) The parent, and hopefully the student, must approve the placement; (9) This must be followed by a statement of intent; (10) The SERESC Director notifies the receiving school Principal; (11) The student is officially enrolled by filing the following: (a) Annual Statement of Placement, (b) Cumulative record, (c) Letter of assignment by his/her Superintendent of Schools, (d) I.E.P. (Individual Education Plan).

We have three students in the LLAP Program which represents a savings to the Raymond School District of several thousand dollars.

During this school year the State of New Hampshire has unveiled a State Accountability Plan which provides for a process of reporting to the public what the schools are doing. The State Board of Education is making local boards responsible for developing local plans of accountability. The Raymond School Board has designated the Curriculum Council, with additional community membership, as the local planning group number one, responsible for developing the Raymond School District's Accountability Plan by January 1979.

Section 6 of the "Power and Duties of School

Boards" is the basis of authority for the establishment of the New Hampshire Accountability Plan. It states: "School Boards shall, in consultation with the Superintendent and in accordance with statutes and regulations of the State Board of Education determine the educational goals of the district, develop longrange plans and identify measurable and attainable short-term objectives. The school board shall require the appropriate review of such programs and make public the results of such investigations."

"Thus, the State Department of Education, in cooperation with all school districts, embarks upon the following planning and student competency program in an effort to constructively improve our utilization of the total investment of New Hampshire's citizens in the education of children."

"By June 1981, each local school district must utilize the process developed in their preplanning phase to complete each of the following steps:

- 1. Develop essential student outcomes for both state mandated and locally designated fields of learning.
- 2. Develop performance indicators for all essential outcomes.
- 3. Design and carry out sound assessment procedures.
- 4. Analyze the assessment data.
- 5. Report assessment results to the State Department of Education and the local community.
- 6. Develop a management plan based on assessment results."

The fields of learning must include, but need not be limited to:

- (1) The English language arts.
- (2) Mathematics.
- (3) United States history and government.
- (4) New Hampshire history and government.

During this school year we were privileged, through the New Hampshire Commission on the Arts, to participate in the Artists-in-the-Schools Program. We had two artists in residence during the second semester - a writer and a sculptor. Each artist was involved with twelve to fifteen students who had shown an interest. We feel that there were some very positive outcomes from this program. We believe that Artists-in-the-School fostered creativity among students. The artists were excellent in their encouragement of same. They demonstrated that self-identity, self-knowledge,

self-discipline and self-confidence can grow in a program such as this. "Passive" and "problem" students made positive academic gains.

Also during the second semester we became involved in a resident outdoor school program for our sixth grade known as "Nature's Classroom." Outdoor education is the use of the out-of-doors to facilitate the total educational process through experiences not easily conducted in the classroom. What better way to learn about the natural environment than to live in it, accept its challenges and therefore develop a greater awareness through exploring it first hand. There can be no question but that a youngster comes away with a better understanding of man's dependence on nature, and his quest to control it, to his everlasting benefit.

Nature's classroom attempts to relate the natural environment to the man-made environment. It attempts to unify learning. It tries to improve the personal relationship between the classroom teacher and student by making them co-workers (for one week) in natural surroundings where they live, work and play together.

The results are not readily measured on an achievement test but the effects on attitudes are boundless.

### Released Time

Being of the firm conviction that staff planning is an essential part of a good educational program, we applied to the State Department of Education for planning an in-service time for teachers on alternate Wednesday afternoons. Since, the number of school districts in New Hampshire which are implementing in-service training projects is increasing, presently thirty-three are involved; and since this does not violate minimum time standards our request was granted, with the priviso that we forward an evaluation of this program to the Department at the end of the school year.

Curriculum development and coordination, in-service training for teachers, and planning for the special needs of students are but a few of the activities deemed beneficial to the entire school system.

Our pre-school workshop for teachers this year centered on school board policy and administrative detail. Consequently, we enjoyed one of the smoothest openings in my memory. Our staff was alert and ready, and our students were excited and happy. One nice thing about this business of education is that each year is a new beginning, an exciting challenge that never

seems to vacillate.

Our enrollment increase seems to have abated to about three percent due in large part perhaps to the building moratorium.

We have initiated budget planning for 1979-80 very early this year. Hence, we have given much time to acquainting the staff with the intricacies of line item budgeting, and the rationale for same.

We have also given time to familiarize the staff with the newly adopted "Goals" of the district. We have done this with regards to both staff

development plans, and the new push for accountability.

In closing, our sincere and heart felt thanks to:

A truly professional staff,

A dedicated School Board,

And to you our fellow townspeople, for your continued cooperation and support.

Respectfully submitted, John J. Callaghan Principal

como

### **ELEMENTARY PRINCIPAL'S REPORT**

The current year began September 6. We opened with an enrollment of 538 students, grades 1-5. The enrollment has risen to 553 as of January 15, 1979.

The curriculum work noted in last year's elementary principal's report is continuing. We now have a curriculum guide stating what is taught, grade by grade, in language arts, mathematics, social studies, science, and library skills. The curriculum guide is now in effect and is being monitored at all grade levels.

Over the past three years, we have updated textbooks in all of the subject areas. Our children are therefore working with good educational materials with recent publication dates.

The enrichment program for students of high scholastic ability was resumed in January 1979. The staff inservice training and planning project has also been continued with excellent results. The curriculum work mentioned above has been accomplished because of the time made available on Wednesday afternoons.

In terms of building space, this year has been manageable, although in the 3rd and 5th grades, class sizes are larger than desirable.

We have added no new staff positions this

year. However, we now have the part-time services of a school psychologist and an occupational therapist on a contracted basis.

Last year's report called attention to the excellent services made available to children with special needs. This year, the New Hampshire Department of Education, Division of Special Education, conducted an evaluation of our special services program. The program was highly commended by the evaluators. Mr. Crepeau, our assistant principal, directs special services. He and his staff have done an excellent job.

The elementary school continues to strengthen its position as one of the better elementary schools in New Hampshire and one in which we take great pride. The high quality of our staff, the low staff turnover, the aforementioned special services, continuing program improvements, the school board's committment to education, and you, the people of Raymond, are responsible for this.

Respectfully submitted, Edward W. Donovan, Principal Lamprey River Elementary School

### STAFF DEVELOPMENT COMMITTEE

Staff Development is designed to help teachers better meet the needs of the students in the Raymond schools. Last year the committee was working on a revised Master Plan, which was voted on and accepted this year.

The new plan has adopted the school district goals. The staff has used these goals to help determine their own goals for development. The staff members also must choose and work in two areas of study such as teaching skills or subject matter knowledge. It is no longer necessary for a staff member to submit a three year plan for approval. A more effective and efficient system has been implemented where individual activities are approved and each staff member takes on the responsibility of meeting the plans requirements.

General feeling about the new plan is good and the committee has found it very workable

Richard F. Thompson - Assistant Superintendent

Edward Donovan - Principal, Lamprey River Elementary School

John J. Callaghan - Principal, Raymond Jr-Sr High School

Joyce Merrow - Chairperson

Hughin Holt - School Board Member

Charlotte Mason - Treasurer

Christopher George - High School Teacher Mary Maloney - Junior High School Teacher Louise Dubois - Elementary School Teacher Kathleen Morin - Elementary School Teacher

Peggy Case - Parent

Marion Lovejoy - Parent

Joel Porter, Jr. - Student

Martin Case - Student

Jacqueline Porter - Secretary

## REPORT ON RAYMOND CURRICULUM COUNCIL Local Planning Group for Accountability

The Curriculum Council was established to act as the representative school district organization in the area of curriculum development. All school district requests which involve the following must be approved by the council prior to school board approval:

- I. Require additional teachers
- II. Require the coordination or cooperation of two or more grades or both schools
- III. Initiate new courses
- IV. Change the graduation requirements
- V. Involve textbook purchases that
  - a. Are for new courses
  - b. Involve more than two grades with the same discipline
  - c. Are not supplemental in nature
  - d. Are not minor revisions of an older similar text

As a result, one totally new course has been added to the 1978-1979 academic school year at Raymond High School. It is a voluntary elected

course, Media Studies, for those students selecting an English major. Also, an achievement of the council during this past calendar year has been the development of long needed Raymond School District goals. These goals have been approved by the Raymond School Board and will be in effect for years to come to serve as guidelines for district activities.

The New Hampshire Commissioner of Education has required all school districts to develop an Accountability Plan. Therefore, in August, 1978, the Raymond School Board decided that the Curriculum Council would also function as the Local Planning Group to develop the district's Accountability plan.

The group has been meeting on a weekly basis and decided the purpose of the Raymond School District's Accountability Plan is to:

- 1. Promote student growth
- 2. Promote more effective instruction
- 3. Improve individual student performance
- 4. Direct the improvement of curriculum
- 5. Inform parents and the community of

student learning

- 6. Provide competency based education
- 7. Promote consistency and improvement of standards

The intended purpose of the results is not to compare students, schools, districts or to evaluate staff members.

Student knowledge of "Academic Skills" and "Applied Life Skills" will be tested in the following areas:

- 1. English language arts
- 2. Mathematics
- 3. U.S. History and Government
- 4. New Hampshire and government

"Academic Skills", refer to those fundamental skills and knowledge expected to be learned in

school and "Applied Life Skills" refer to those practicial skills which are expected, necessary and used in everyday life.

The plan must be implemented by 1981 and at that time student test results will be published for public inspection.

We are in hopes that our Accountability Plan will give us imput as to the direction of our curriculum plans and to better inform the public about their children and their schools. If you desire any additional information please feel free to contact me at your convenience at Raymond Junior-Senior High.

Respectfully Submitted, Deborah A. Harvey Chairperson

### RAYMOND CURRICULUM COUNCIL END OF YEAR REPORT

June 1978

The Raymond Curriculum Council, authorized by the Raymond School District Policy IC officially met for the first time on October 25, 1977.

Early council meetings were devoted to the election of officers, review of pertinent school board policies and general operating rules and guidelines.

It had been agreed upon by council members to hold approximately two meetings per month and then shift to one meeting per month after operational procedures had been established. As a result of this decision, meetings averaged one to two per month during the school year.

By-Laws are developed very early during the council's formation and required several meetings in order to finalize them to the satisfaction of the group. Copies of these regulations were submitted to the school board. A series of forms have been developed; i.e., agenda item request form and curriculum proposal form. The curriculum proposal form serves as a vehicle for initiating changes in the present curriculum format. As a result of its use, several new and modified portions of courses of study have been achieved both in the elementary and high school level.

Most modifications during the past school year have been minor in content. However, one totally new course has been added to the 1978-79 academic year at the Raymond High School. It is a voluntary elected course in Media Studies

for those students selecting an English major.

The single greatest achievement of the council during the past year has been the development of long needed Raymond School District goals. These goals have been approved by the Raymond School Board and will be in effect for years to come to serve as guidelines for district activities.

In addition, the Raymond Curriculum Council reviewed available achievement test results for all levels of education. They have completed a review of the status of curriculum in the areas of Language Arts, Social Studies, Health, Primary Mathematics and Industrial Arts. Based upon this compiled data, currently on file with the council, it is expected that the 1978-79 academic year will provide for even greater achievement in curriculum development and refinement.

Presently, the Raymond Curriculum Council has an ongoing subcommittee entitled, "Advisory Committee for the Selection of Officers". Election of new personnel to vacant positions will take place in September 1978. These new members will serve for the ensuing 1978-1979 school year on the Raymond Curriculum Council.

Respectfully Submitted, Nancy Tucker, Secretary June 9, 1978

### HIGH SCHOOL NURSE'S REPORT

The duties of the high school nurse are widely varied. She assists the school doctor in doing physical examinations required for athletic activities including soccer, basketball, track, baseball, cross-country, and cheerleading. Any

To the Superintendent and the School Board:

baseball, cross-country, and cheerleading. Any problems noticed in these exams will be followed up with the parents by the school nurse. Vision and hearing tests are also done on grades 6, 8, 10 & 12 and are done on any student needing them for a particular reason.

As of January 1979, there have been no epidemic illnesses. Notices were sent to parents early in the fall regarding three cases of scabies at the elementary school, but there were no problems with this at the high school. Also, this year, I have obtained Culpak kits from the State Diagnostic Laboratory and am able to screen

students and faculty for strep infections when indicated.

The school nurse sees quite a large number of students each day - usually 15-40, many of whom require first aid. Parents are notified by phone of any major problem or need for dismissal. The school nurse provides transportation home in cases where parents are unable to come for a sick child. School personnel are also treated when necessary.

Individual teaching of hygiene, nutrition and good health practices are done as required on a daily basis; also guidance referrals are sent out when indicated by a student's individual needs.

Respectfully submitted, Cynthia Young R.N. School Nurse



### LAMPREY RIVER ELEMENTARY SCHOOL NURSE REPORT

- (1) Preschool registration of 124 four and fiveyear old children for vision and hearing problems were screened with the aid of the New Hampshire Division of Public Health On April 18, 1978.
- (2) Heights and weights, vision and hearing tests were completed on grades 3-5 by January 1979.
- (3) First aid was rendered to the students and staff

The fluoride mouth-rinse program is again being offered this year. Sponsored by the Bureau of Dental Public Health, New Hampshire Division of Public Health, this free program includes a dental hygienist examining the children, a film and lecture, a weekly fluoride rinse, and daily tooth brushing throughout the year. The dental

hygienist returns to reexamine the children in the spring.

Dr. Stevener's dental hygienist has been made available on Wednesdays for cleaning teeth of students, grades 1-5. This has been available at no cost and transportation has been provided.

Requirements for immunizations do not always remain the same. Some physicians are now reimmuizing children who received their measles and rubella shots before 15 months of age. Parents should check with their family doctor to see if their child requires these or any other immunizations.

Respectfully submitted, Charlyne Allard, R.N. Lamprey River Elementary School

### HEALTH EDUCATION PROGRAM REPORT

The Health program in the Raymond Schools this year is basically an extension of last year's program in the Junior-Senior high school; and in the elementary grades, a new physical health program has been implemented.

At the senior high level, the two courses open to 11th and 12th graders are more or less the same. Health I-Contemporary Family Life focuses on such topics as personality, emotions, dating and friendship, engagement and marriage, and family living. Health II - Physical Health deals with topics relative to a healthy mind and body. Examples of areas of discussion include FirstAid, Drugs, Alcohol, and Smoking, Heart Disease and Cancer, and Nutrition.

At the Junior high level, the course focuses on aggressive behavior. Topics discussed include personality, friendships, peer and family relationships, adolescence, groups, aggression and violence, and use and abuse of drugs, alcohol, and tobacco. The course helps the student look at himself in relation to others and the worlds, the problems, how to cope.

In the elementary school, both physical and mental health are discussed. The physical health area is new this year and covers areas relative to a healthy body and good grooming. The mental health program centers on developing a healthy mind, and personality.

### **REGION #18 VOCATIONAL CENTER**

Since last year's report, the Region #18 Vocational Center has become a reality. Last fall, a Wakefield Construction company was contracted to begin work on the facility which will serve approximately 1,000 students from 17 communities.

In spite of some funding difficulties, which were resolved, the center will open in the Fall of 1980, and offer a wide variety of programs to students who choose to enter gainful employment upon graduation from high school. Our students will be able to attend the center at Exeter for a portion of the day to gain specific career work skills and be at Raymond High School for the balance of the time for non-vocational courses and cocurricular activity.

The facility will also be available for adult vocational programs that will provide job upgrading and business and industrial educational needs. These programs will be operated during the evening hours and during the summer months. Operational costs for these programs would be offset through tuition paid for by the students.

Interested citizens may view the new complex now under construction on Front St. in Exeter adjacent to the Exeter Area High School.

> Dennis LaBranche School Board Member

### SCHOOL DISTRICT SALARIES 1977 - 1978

ELEMENTARY		JUNIOR HIGH - HIGH	
Donovan, Edward, Principal	\$18,499.90	Callaghan, John, Principal	\$21,940.00
Crepeau, Roderick, Assistant	13,100.00	Harvey, Deborah, Assistant	14,496.60
Balboni, Paula	8,900.00	Archambault, Elaine	8,256.22
Beaudette, Jane	5,340.00	Audette, Daniel	12,613.00
Cashman, Kimberly	8,900.00	Babic, Virginia	9,300.00
Cassily, Marilyn	9,059.32	Bliss, Walter	8,175.00
Cate, Elsie	12,000.00	Bolduc, Norma	11,931.00
Champion, Lucy	9,993.00	Dannis, Marjorie	12,259.92
Denonme, Kathleen	9,700.00	Evans, Gary	9,362.00
Doherty, Daniel	8,000.00	Fraser, Stephanie	7,900.00
Dubiansky, Noreen	12,000.00	Frisch, Sandra	8,900.00
Dubois, Louise	8,100.00	Gallagher, Edward	10,100.00
Gilfeather, George	11,902.64	Garlough, Carol	8,100.00
Gingras, Mary	8,900.00	Garnett, William	11,962.00
Hull, William	9,993.00	George, Christopher	9,093.00
Hurd, Sharon	7,700.00	Gould, Gordon	12,000.00
Johnston, Janet	8,900.00	Gould, Shirley	12,200.00
Lassins, Susan	10,731.00	Graham, Susan	7,700.00
Lavertu, Colette	9,859.32	Henning, Frederick	9,193.00
Leblanc, Debra	2,772.34	Hoffmann, Dennis	7,700.00
Leclerc, Betty-Ann	8,100.00	Keating, Gary	8,900.00
Loeffler, Gretchen	7,700.00	Laureti, Kathleen	7,700.00
McDonald, Mary	9,700.00	Lord, Cynthia	12,780.64
McLaughlin, Ann	12,480.64	Maloney, Mary	8,025.00
Mesmer, Carol	8,962.00	Martin, Lawrence	13,020.00
Morin, Kathleen	8,100.00	Mason, Charlotte	10,500.00
Mousette, David	8,600.00	Merrill, Sharon	14,538.64
Murphy, Janina	8,393.00	Merrow, Joyce	10,418.64
Nye, Ann	10,418.64	Morneau, Edward	7,850.00
Quinn, Dorothy	9,700.00	Rautio, Sharlene	12,742.64
Sirois, Elaine	10,329.72	Rowe, Philip	9,900.00
Small, Ellen	5,841.13	Soulios, Kathy	7,700.00
Sullivan, Viola	12,000.00	Thornton, Kevin	7,700.00
Tucker, Nancy	9,131.00	Usher, Bruce	7,950.00
Watts, Barbara	10,793.00	Warde, Robert	7,875.00
		Woodbury, Karen	7,700.00
TEACHER AIDES		TITLE LAIDES	
	\$1,007.52	TITLE I AIDES	\$89.64
Arnold, Margaret	\$1,907.53	Case, Margaret	
Brown, Eva	3,377.15	Colton, Shelley	1,666.58
Brown, Janet	689.00	Crocker, Theresa, Teacher	8,100.00
Griffin, Fredrica Lincoln, Mary	1,805.80	Gelinas, Joan	1,896.77 1,796.42
Moulton, Jean	220.79 3,109.37	Gove, Ann Klayton, Marilun	1,756.39
· · · · · · · · · · · · · · · · · · ·	3,109.37	Klaxton, Marilyn Perkins, Priscilla	2,168.80
Petersen, Mary-Lou Reczkowski, Pamela	1,613.92	Robbins, Mary-Jane	1,756.68
Sandblom, Suzanne	676.20	Modellis, Mary-Jane	1,750.00
Sullivan, Virginia	3,064.47	LIBRARIAN AIDES	
Turgeon, Mary	2,951.55	Bailey, Wayne	\$1,069.44
raigeon, Mary	2,701.00	Dalley, Wayrie	91,007.44

Colby, Ruth	3,058.01	BUS DRIVERS	
Denney, Gwen	2,919.88	Bailey, Wayne	\$2,389.50
Levesque, Carol	3,463.56	Edwards, Paul	892.00
Proctor, Muriel	3,862.92	Vickery, Norman	2,172.00
SECRETARIES		NURSES	
Harney, Rebecca	\$650.10	Larson, Beverly, Elementary	\$4,701.16
Maclaren, Anne	1,158.50	Waterhouse, Barbara, High	5,355.65
Colburn, Sherry	4,207.51		
Gagnon, Doris	2,017.99	CUSTODIANS	
Goldthwaite, Betty	7,208.39	Anderson, Alden	\$5,012.73
Porter, Jacqueline	5,574.35	Bennett, Bryan	2,080.00
Wason, Lorraine	3,134.14	Cunningham, Wilfred	11,500.00
		Dumais, Bertrand	1,699.50
LUNCH WORKERS		Gorman, Richard	5,886.40
Arnold, Evelyn	\$2,322.75	Haskins, Albert	5,206.40
Blanchard, Patricia	3,134.32	Higgins, William	2,343.80
Broman, Frances	2,866.98	Plankey, Francis	1,661.45
Callaghan, Dorothy	6,357.76	Purington, Weymouth	2,565.80
Campbell, Nancy	2,777.01	Robinson, George	8,434.40
Daniels, James	287.30	Ryan, William	8,028.80
Littlefield, Shirley	1,846.76	Tardiff, Robert	420.50
McKinley, Margaret	3,513.43	Krzywicki, Bronislaw	1,471.50
Richards, Linda	2,655.87	Wentworth, Edward	5,481.56
Thibodeau, Betty	794.14		
Yates, Julia	4,451.22		



	Y UNION #15 Γ'S SALARY 1977-78	ASSISTANT SUPERINTENDENT'S SALARY 1977-78		
Auburn	\$3,394.60	Auburn	\$3,032.00	
Candia	3,113.00	Candia	2,780.47	
Hooksett	8,947.40	Hooksett	7,991.65	
Raymond	6,545.00	Raymond	5,845.87	
	22,000.00		19,650.00	
State Share	3,000.00	State Share	2,350.00	
	\$25,000.00		\$22,000.00	

## RAYMOND SCHOOL DISTRICT: Actual Enrollment Figures as of September of Designated Year

GRADE	1971 -72	1972 -73	1973 -74	1974 -75	1975 -76	1976 -77	1977 -78	1978 -79
Sp. Ed.	27	20	19	19	22	8	9	8
1	93	87	91	80	101	125	126	118
2	83	71	78	78	83	98	108	124
3	76	75	71	79	90	82	97	114
4	51	80	75	65	84	97	82	87
5	73	57	80	69	75	94	89	92
6	68	75	58	81	78	76	0	0
TOTAL:	471	465	472	471	533	580	511	543
Sp. Ed.							0	9
Sp. Ed.						8	96	95
7	93	67	78	65	89	93	80	92
8	60	92	70	87	70	92	99	81
TOTAL:	153	159	148	152	159	193	275	277
9	81	93	110	95	112	109	113	123
10	83	99	82	110	96	115	106	106
11	67	82	86	68	94	81	89	82
12	74	55	66	74	64	91	76	82
TOTAL:	305	329	344	347	366	396	384	393
TOTAL: 7-12	458	488	492	499	525	589	659	670
GRAND TOTAL:	929	953	964	970	1058	1169	1170	1213



### STATISTICAL REPORT FOR 1977-1978

	Grades	Grades	Grades	Lotal
	1-6	7-8	9-12	
Half Days in Session	360	360	360	360
Enrollment	650	183	397	1230
Percentage of Attendance	93.9	90.5	88.3	91.6
Average Daily Membership	613.7	176.4	378.9	1169.0

### REPORT OF SCHOOL DISTRICT TREASURER for the Fiscal Year July 1, 1977 to June 30, 1978

... Hand July 1, 1077

\$ 41,440.90
1,288,158.00
16,000.00
184,431.88
61,952.08
123,593.08
61,338.83
1,735,473.87
1,776,914.77
1,730,728.52
46,186.25

July 24, 1978

Phyllis A. Gove District Treasurer

### **BUILDING PROGRAM ACCOUNT**

### REPORT OF SCHOOL DISTRICT TREASURER for the

Fiscal Year July 1, 1977 to June 30, 1978

Cash on Hand July 1, 1977	
(Treasurer's bank balance)	\$1,890.35
Received from all Other Sources	1,820.40
TOTAL RECEIPTS:	1,820.40
TOTAL AMOUNT AVAILABLE	
FOR FISCAL YEAR	3,710.75
Less School Board Orders Paid	2,886.11
Balance on Hand June 30, 1978	
(Treasurer's bank balance)	824.64

July 24, 1978

Phyllis A. Gove District Treasurer

### **RAYMOND BUDGET COMMITTEE**

As a result of action taken at the 1977 and 1978 town meetings, budget preparation for the town and school district is now the responsibility of a Municipal Budget Committee established in accordance with the provisions of RSA Chapter 32.

It is the function of this committee to review all requests for funds, the purpose for these funds, to hold public hearings on proposed budgets and to present these budgets to the voters at the town and school district meetings. It is further the responsibility of this committee to review all special or petitioned articles involving the expenditure of funds, to hold public hearings on them and to either recommend these articles be passed, recommend they not be passed or submit them to the voters without recommendation.

In addition to a membership of three as voted at last years town meeting, the law provides that a member of the Board of Selectmen and a member of the School Board be appointed to the committee. Thus at this time the committee membership is five. We have found that the scope of the work is such that a larger committee is necessary. We have recommended that the committee be enlarged to six elected members plus the two appointed members. This additional personnel, sharing the work load, will more nearly insure a more effective control over budgetary activities in the town.

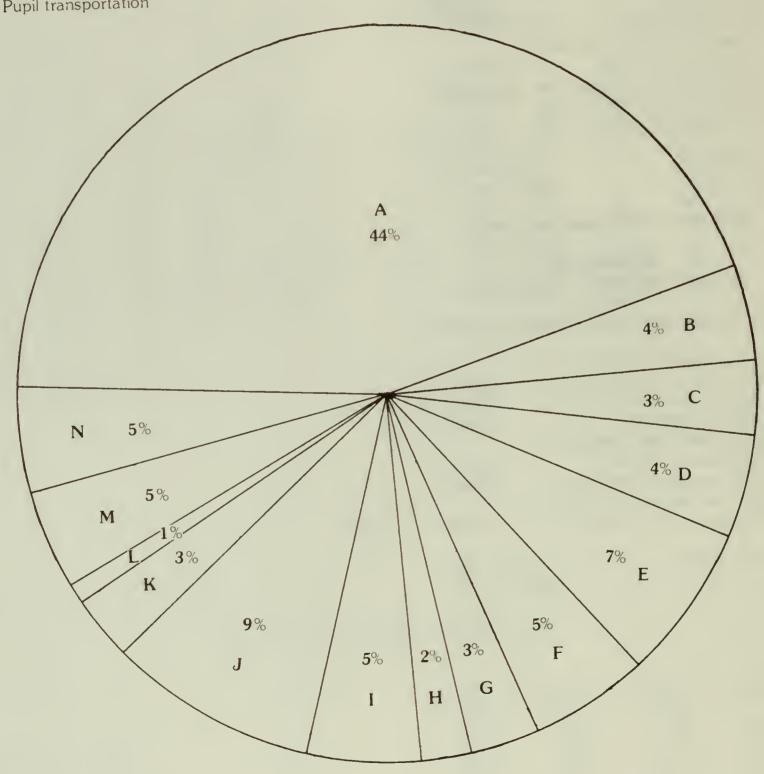
John A. Ornell, Chairman Raymond Budget Committee

### RAYMOND SCHOOL DISTRICT 1979-1980

### WHERE IS MONEY GOING IN SCHOOL BUDGET?

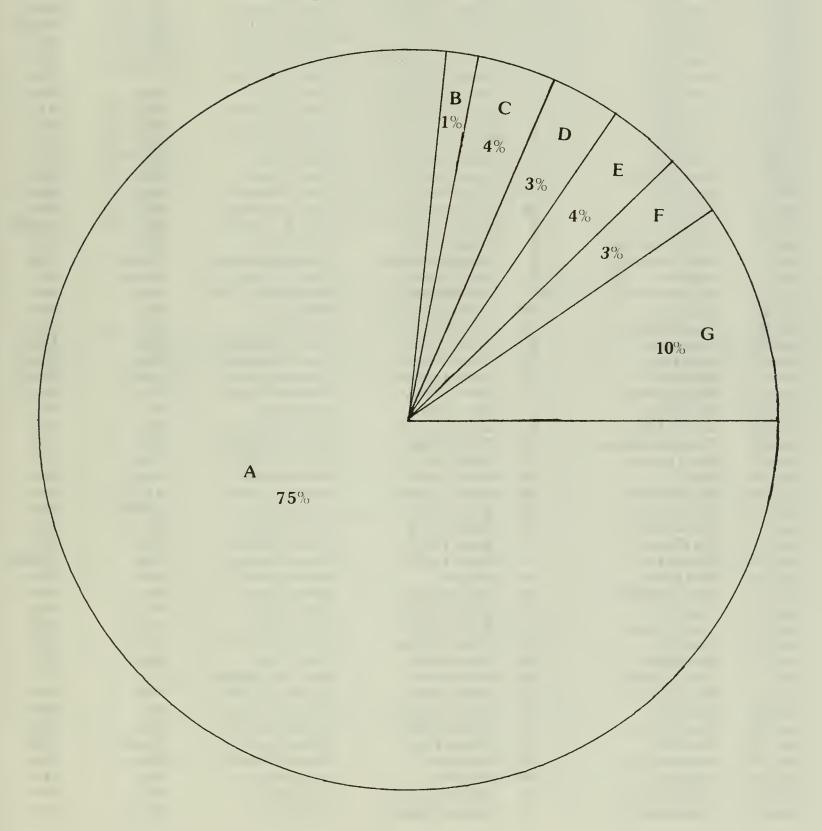
- A. Salaries of principals, teachers, secretaries &
- B. Books, library, teaching supplies
- C. custodial services & supplies
- D. Heat & utilities
- E. Insurance, social security & unemployment compensation
- F. Pupil transportation

- G. New & replacement equipment
- H. Site & building improvement
- I. Tuition & transportation (handicapped)
- J. Principal & interest on debt
- K. Supervisory union & capital reserve expense
- L. School board & legal services
- M. School lunch program (in & out item)
- N. Other expenses



### RAYMOND SCHOOL DISTRICT 1979-1980 WHERE IS MONEY COMING FROM IN BUDGET?

- A. Local taxes
- B. State driver ed. & foster child aid
- C. Federal School lunch reimbursement & local refund on salaries
- D. State handicapped aid reimbursement & other district tuition
- E. Tuition receipts
- F. Other local monies
- G. State sweepstakes, foundation aid & school building aid



### BIRTHS REGISTERED IN THE TOWN OF RAYMOND N.H.

For the Year Ending December 31, 1978

DATE	NAME OF CHILD	SEX	NAME OF FATHER		THER'S THPLACE	FATHER'S BIRTHPLACE
1977	D	<u>-</u>	TIPEL All :	M. F.	1.7.	N
Nov 18	Dezaray	F	William Allaire	Mary Evarts	Vt.	N.H.
Nov 18	Meegan	F	William Allaire	Mary Evarts	Vt.	N.H.
Dec 16	Erich Richard	M	Richard Haberman	Victoria Venuti	Texas	Mass.
Dec 27 1978	Bryan Jeffrey	M	Terry Moon	<sup>†</sup> Kathryn Vanwassenhove	III.	III.
Jan 5	Karen Elizabeth	F	Richard Girard	Rita Petrin	N.H.	N.H.
Jan 7	Michelle Dawn	F	Donald Maynard	Mary Gauthier	N.H.	N.H.
Jan 12	Danielle Victoria	F	Harry McFarland	Joan Hagen	N.J.	N.H.
Feb 1	Karen Janet	F	Brian Hermindanger	Marilyn Cole	Mass.	Mass.
Feb 9	Danielle Elizabeth	F	Bernard Hillard	Marjorie Batchelder	N.H.	Mass.
Feb 13	Darrel Kenneth	M	Darrel Losh Sr.	Mildred Forget	N.H.	Mass.
Feb 15	Courtney Erin	M	Warren Currier	Patricia Howard	N.H.	Mass.
Feb 17	Fred Wayne	M	Fred Cole	Jacqueline Cayea	N.H.	Oregor
Feb 17	Jonathon Daley	M	Frank Daley	Denise Streeter	Mass.	N.J.
Feb 17	Lindsay Ann	F	Leonard McGrane	Jr.Jane LeFrancois	Mass.	Mass.
Feb 22	David Anthony	М	Harold O'Bailey	Maria Capodilupo	Italy	Mass.
March 7	Jennie Louise	F	Arthur Devlin	Paula Carey	Mass.	Mass.
March 9	Jennifer Ann	F	James McCullough	Deborah Hawkins	N.H.	N.H.
March 13	Jamice Noel	F	Gregory Gaskin	Florence Gittens	Mass.	N.J.
April 3	Jennifer Mary	F	Bruce Johnson	Patricia Mahoney	N.H.	N.H.
April 5	Joseph Paul	M	Leonard Nichols	Debra Snow	N.H.	N.H.
April 8	Jeremy William	M	Gerald Turner	Susan Guppy	Mass.	Mass.
April 11	Gina Marie	F	Robert Riley	Patricia Martellucci	Mass.	Mass.
April 17	Jason Glenn	M	David Beckman	Sharon Saunders	N.H.	Mass.
April 18	Melissa Evelyn	F	Roger Landry	Paula Ann Downing	N.H.	Canad
April 21	Abbi Audrey Grace	F	Arthur Rollins	Donna Pitkin	N.H.	N.H.
1ay 7	Kristin Michelle	F	Kenneth Anderson	Charlaine McGovern	Arizona	Mass.
May 8	Angela Ann	F	Ricky Hartford	Robin Gatcomb	Florida	N.H.
May 17	Jennifer Marie	F	John Michaud	Donna Leduc	Mass.	Mass.
May 19	Valerie Beth	F	Paul Young	Melissa Joy	N.H.	Mass.
May 29	Edward James	M	Edward Russell Sr.	Marilyn Perkins	N.H.	N.H.
May 28	Carrie Ann	F	Wilfred Coutu	Sandra Caldwell	Mass.	Mass.
lune 2	Karen Ellen	F	Clifford Hoelzel	Linda Woodman	Mass.	Mass.;
June 3	Kristin Lee	F	Joseph Celentano	Claire Bourgeois	Canada	Mass.
lune 7	Gregory Michael	M	Robert LaFond	Kathleen Cammett	N.H.	Minn.
lune 12	Alison Carnie	F	John Carnie	Gail Keegan	R.I.	N.Y.
lune 18	Johanna Mary	F	John Kardesaski	Linda Stevens	Mass.	Mass.
June 23	Christopher Michael	M	Richard Gagne	Lauralane Larviere	N.H.	N.H.
une 23	Robert Emerson	M	Robert Haycock Sr.	Antonetta Grato	Mass.	N.H.
une 25	Ryder J.	M	Robert Bailey	Susan Shottes	Mass.	Mass.
lune 26	John Alexander	M	William Vasselian	Brenda St. John	N.H.	Mass.
July 6	Matthew John	M	John Larochelle	Linda Wood	Canada	N.H.
July 13	Heather Marie	F	Robert Dille Jr.	Joan Larrabee	N.H.	N.H.
July 21	Erin Elizabeth	F	Ronald Piecuch	Judy Waterhouse	N.H.	N.H.
July 27	Rebecca Lynn	F	Robert LeBlanc	Nadine Garrepy	Mass.	Canad
Aug 10	Mark Larson	M	Gary Lee	Sarah Gluckert	Mass.	N.H.
Aug 17	Annique McAllister	F	Francis Lennon	Sheila Curnen	N.Y.	Penn.
Aug 18	Crystal Lee	F	Stephen Bascom	Cathi Gilbert	Ohio	N.H.
Aug 25	Corinne Louise	F	Robert Wyman	Nancy Dulong	Mass.	Mass.
Aug 28	Scott Philip	M	Philip St. Laurent	Denise Cote	N.H.	N.H.
Aug 31	Ryan Richard	M	Richard Ladd	Nancy Doyle	Mass.	N.Y.
Sept 1	James Gregory	M	Peter Bemis	Karen McGlaughlin	N.H.	N.H.
Sept 11	Michelle Karen	F	Warren Prince	Dorothy Clement	N.H.	N.H.
Sept 12	Amy Lee	F	Victor Starzynski	Vera Radziewicz	Mass.	Mass.
Sept 12		r M	_		Mass.	Mass.
	Aaron Joseph	M F	Stephen Keith Thomas Horne	Gay Sansoucie	Canada	Calif.
Sept 16	Tracy Ann Stanbania Lunn	F		Solange Landry Kimbarly Nardona	Mass.	Mass.
Sept 23	Stephanie Lynn		Joel Morin	Kimberly Nardone		
Sept 24	Justin Allen	M	Terry Place	Linda Bryant	N.H.	N.H.
Sept 25	Aimee Christine	F	Michael Chaplain	Mary Arikian	N.Y.	N.Y.
Sept 27	Tobey Robert	M	Gregory McIntosh	Linda Case	N.H.	N.H.

	tor the Year Ending December 31, 1978							
Sept 28	David Leo		М	David Bolduc	Deborah Vasselian	N.H.	N.H.	
Sept 29	Kathleen Ada		F	John Callahan	Carol Loader	Mass.	Mass.	
Oct 8	Benjamin Michael		M	Peter Dietz	Susan Jaffee	Mich.	N.Y.	
Oct 11	Jeffrey Joel		M	Peter McFarland	Nancy Mitchell	N.H.	N.H.	
Oct 17	Sarah Florence		F	Ronald Chapman	Sarah McRae	Mass.	Conn.	
Oct 18	Sharon Sue		F	Calvin Goldsmith	Nancy Brisson	N.H.	N.H.	
Oct 21	Kristina Marie		F	Robert Baker	Joyce Ham	N.H.	N.H.	
Oct 22	Brenna Ann		F	John McDonough III	Kathleen O'Keefe	N.Y.	N.Y.	
Oct 23	Amy Lynn		F	Alan Fenstermaker	Evelyn Mandigo	N.H.	N.H.	
Oct 24	Henry Edward		M	Henry Jeffress Jr.	Nancy Edwards	N.H.	Va.	
Oct 27	Rian Lee		F	Denis Luken	Mary Jo Dodge	N.H.	Mass.	
Oct 27	Laura Miriea		F	Walter Goss	Elaine LeBlanc	N.H.	Mass.	
Nov 3	David Allen		M	Richard Jones	Linda Jones	Mass.	Mass.	
Nov 15	Angela Marie		F	David Dunbar	Janet Byrne	Kansas	Maine	
Nov 23	Skip Adam		M	Gordon Hansen	Claudette LaBonte	N.H.	Mass.	
Nov 26	Christine Ellen		F	Anthony Mantini	Debra Newman	N.J.	N.H.	
Dec 5	Shawn Michael		M	Michael R. Daigle	Christine J. Landry	Canada	Canada	

Mary Lynn O'Brien

Judith Peterson

Renee Bravin

Barbara Hoffman

Susan Ann Walton

Terri Ann Eastman

Claire Champeux

Gloria Mae Brown

Jane Fenderson

Lois J. Colcord

Colleen Shea

Maine

N.H.

N.Y.

N.H.

N.H.

N.Y.

Maine

Maine

Virginia

N.H.

N.H.

Maine

N.H.

Ohio

N.H.

Mass.

Pa.

N.H.

N.H.

Mass.

Mass.

N.H.

David O'Roux

Samuel Eaton

John Courage

Peter Markey

Leland Beardsley

Dennis L. Roberts Sr.

Wayne Trent Prince

Reginald Kennerson

Donald W. Lynch

Thomas J. Reilly

Ronald S. Lord

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Dec 5

Dec 7

Dec 10

Dec 9

Dec 13

Dec 14

Dec 14

Dec 14

Dec 16

Dec 19

Dec 21

Adam Antonio

Dennis Leroy

Steven Lowell

Aimee Pauline

Benjamin Paul

Kimberly Ann

Alicia Leill

Ross Aaron

Sara Ann

BIRTHS REGISTERED IN THE TOWN OF RAYMOND, N.H.

## MARRIAGES REGISTERED IN THE TOWN OF RAYMOND, N.H. for the Year Ending December 31, 1978

DATE OF MARRIAGE	NAME & SURNAME OF GROOM & BRIDE	DATE OF BIRTH	PLACE OF BIRTH	NAMES OF 1 PARENTS	NAME & OFFICIAL STATION OF MARRIAGE OFFICIAL
Jan. 20	Ricky J. Hartford	1-16-57	N.H.	John Hartford	Retenah Pietrowski
				Phyllis Wallace	Justice of the Peace
	Robin S. Gatcomb	10-10-56	Maine	Leslie Gatcomb	
				Patricia Randall	
Jan. 21	Charles J. Shorten	9-16-58	N.H.	Charles J. Shorten	John Starvish
				Bernice Simoneau	Justice of the Peace
	Catherine V. McMath	10-6-58	Conn.	Robert McMath	
				Jean Randall	
Jan. 22	Richard A. Lewis, Jr.	4-13-57	Va.	Richard A. Lewis	Barbara J. Czernich
				Ruth Potts	Justice of the Peace
	Deborah A. Werner	5-4-60	Mass.	Ronald J. Werner	
				Roslyne O'Leary	
Feb. 18	Roland Gardner	2-17-45	N.H.	Felix Gardner	Rev. Neil Iverson
				Irene Higgins	Mmster
	Marjorie A. Haas	4-6-52	Mass	Henry Haas	
				Winifred Walbourn	e
Feb. 25	William F. Fifty	5-26-46	N.H.	George B. Fifty	Rev. John W. Moran
				Helen Gordon	Clergy
	Shirley J. Colligan	6-10-51	N.H.	Earl R. Colligan	
				Ruby Gordon	

	MARRIAGES REGISTERED IN THE TOWN OF RAYMOND, N.H.  For the Year Ending December 31, 1978							
Feb 25	Russell L. Welch	7-27-55	N.H.	John R. Welch Martha Small	R. John Roy Justice of the Peace			
	Cynthia C. Gaffney	4-6-57	Mass	Charles J. Gaffney Anne M. Merrithew				
Mar. 11	Earl P. Denyou	8-20-07	N.H.	George Denyou Jennie M. Eaton	Rev. Wendell Irvine Clergy			
	Doris Boller	12-22-20	Minn.	Franklin Spaulding Nettie Nubson				
Mar. 18	Gary Winston	4-7-50	N.H.	Leslie Emery Eleanor Spaulding	Paul Brown Justice of the Peace			
	Caroline Bouchard	4-27-51	Mass.	Frederick Horne Janice Studley				
Apr. 15	Stephen P. Hebert	8-24-60	Mass.	Joseph Hebert Christina Chaput	Peter H. Merluzzi Justice of the Peace			
	Debra L. Small	9-13-59	Ind.	Warren Small Karen Ellenberger				
Apr. 21	Charles E. Eaton	5-22-45	Mame	William Eaton Doris Robinson	Beatrice L. Ross Justice of the Peace			
	Barbara L. Cullen	4-11-58	Mass.	Vincent Cullen Marie Place				
Арт. 29	Martin L. Conroy	9-27-55	N.H.	Roger Conroy Mary Moore	Rev. Leo Enchett Priest			
	Melba L. Orr	4-2-55	N.C.	Wallace Orr Joanne Acken				
May 20	Michael Babic	11-4-51	Penna.	Walter Babic Elizabeth Alderdice	Anne H. MacLaren Justice of the Peace			
	Virginia L. McGarry	3-24-51	Penna.	Jack B. Metzger Virginia Eckenrode				
May 27	Perry J. Perkins	9-8-59	N.H.	Merton Perkins Bethel McFarland	Philip B. Holmes Jr. Justice of the Peace			
	Deborah A. Raycraft	3-4-55	Mass.	James Raycraft Ann Craig				
May 28	Robert L. Bolduc	5-22-52	N.H.	Joseph Bolduc Phyllis Burliegh	John Starvish Justice of the Peace			
	Collette M. Grenier	8-30-59	Mass.	Robert Grenier Rita Gagne				
June 25	Donald D. LaCourse	5-1-44	N.H.	Henry Lacourse Martha Weens	Yvonne Fichera  Justice of the Peace			
	Patricia A. Richard	11-25-55	Mass.	George Johnston Kathleen Hellwig				
June 25	David B. Dodge	12-10-58	N.H.	Herbert Dodge Barbara Lavergne	G. Robert Duperron Justice of the Peace			
	Pamela Grandmaison	12-5-60	N.H.	Samuel Grandmaison Louise Pevarada				
June 28	Ralph K. Read	6-24-55	N.H.	Kirke D. Read Patricia A. Ruel	Rev. J. Chandler			
	Nancy E. Holt	4-12-47	N.H.	Hughin D. Holt Hazel J. Elwell				
July 1	David P. Pecola	12-24-56	N.H.	Paul Pecola Areene Abbott	Pastor Howard Rogers Clergy			
	Vanessa A. Brown	5-18-61	N.H.	Paul Brown Amelia Dillon				

		M	ARRIAGES		
July 1	Dwight E. Millner	12-8-48	N.H.	Vinton Millner	David Lincoln
				Olida Soucy	Justice of the Peace
	Claudia M. Waughtal	10-31-44	Mass.	Edward C. Berry	
				Marie Leary	
July 1	Peter Shookus	4-14-53	Mass.	John T. Shookus	Christopher J. Emerson
				Mary A. Kuslinkia	Minister
	Cynthia D. Evans	12-1-57	Mass.	Donald S. Evans Patricia D. Swanson	
July 8	Russell A. Pallas	10-23-58	R.I.	Russell A. Pallas	Rev. Richard Johnson
July 6	Nussen A. I ands	10-25-50	13.1.	Madaleine B. Ritchotte	Pastor
	Susan M. Boynton	6-22-59	Maine	R.D. Boynton Sr.	1 03101
	Sustin M. Boymon	0-22-37	Manie	Ruth M. Brackett	
July 8	Elwin F. Mandigo	4-11-59	N.H.	Elwin F. Mandigo	Rev. Richard Moore
odily o	Liwii I . Manaigo	7 11 05	14.11.	Irene E. Newell	Pastor Pastor
	Leona M. Rock	4-25-60	N.H.	Leonard J. Rock	1 43101
	Leona M. Mock	4-23-00	14.11.	Lorraine Kirwan	
July 22	Stephen E. Sloan	5-11-51	R.I.	William M. Sloan	John Starvish
Octive ZZ	Stephen L. Sloan	5-11-51	11.1.	Margaret Treadway	Justice of the Peace
	Judith A. Woods	3-14-53	Mass.	Charles J. Woods	dustice of the feace
	oddiii 11. VVOOd3	3-14-33	1·1033.	Catherine Hammond	
July 22	Thomas A. Dugas	2-28-51	N.H.	Armand A. Dugas	Rev. Conrad Lafores
Ottiy 22	montas M. Dugas	2-20-31	14.11.	Joanne Richards	Nev. Comad Enores
	Sharon M. Callagham	10-2-53	N.H.	John J. Callaghan	
	Sharon 14. Canagnam	10-2-33	14.11.	Dorothy L. Dow	
Aug 5	Paul B. Hutchings	12-10-56	Mass.	Glendon M. Hutchings	Donald L. Fowler
ring o	radi <b>B. Fl</b> aterinigs	12-10-50	14033.	Amy Christiansen	Justice of the Peace
	Debra A. McQueen	5-30-55	Vt.	Howard A. McQueen	dustice of the feace
	Deora M. Me Queen	3-30-33	V (.	Dorothy J. Ashford	
Aug 12	Lawrence E. Cottrell	5-28-52	N.H.	Lawrence E. Cottrell Sr	Rev. Thomas Bresnahan
7103 12	Edwichee E. Comen	3-20-32	1 4.1 1.	Eleanor Demerritt	Clergy
	Ann E. Duval	8-27-55	N.H.	John D. Duval	Clergy
	Mill L. Davai	0-27-33	14.11.	Gloria McGuire	
Aug 19	Mark C. Vincent	8-17-54	Mass.	Robert E. Vincent	Beatrice L. Ross
Aug 19	Mark C. Vincent	0-17-54	Mass.	Mary Smart	Justice of the Peace
	Donna M. Croteau	9-22-59	N.H.	Alfred J. Croteau	Justice of the reace
	Donna M. Croleau	7-22-37	14.11.	Charlotte LeClair	
Aug 26	Julian S. Stogniew	4-7-53	N.H.		Rev. Richard A. Johnson
Aug 20	Julian 3. Stogniew	4-7-33	14.11.	Stanley Stogneiw Muriel Bergeron	Pastor
	Jacqueline C. Lyden	6-3-58	N.Y.		rasioi
	Jacqueiine C. Lyden	0-3-36	14.1.	John Lyden Amalia Schiender	
Sept 5	Joel M. Morin	0.21.57	Mass.	Donald G. Morin	Elizabeth E. Powell
Эсрг 3	JOET IVI. IVIOTIII	9-21-57	Mass.	Lorraine M. Higgi	
	Kimberly I. Nardone	8-18-59	Mass.	Joseph Nardone	moduance of the reace
	Minoeny I, Nardone	0-10-37	IVId55.	Dorothy J. Crosby	
Sept 10	Michael H. Harmon	7-17-39	Mass.	Abraham Harmon	Samuel Umen
Sept 10	Michael II, Haillion	7-17-39	Iviass.	Zelda Yaffee	Rabbi
					Naudi
	Karen E. Oliva	11-7-53	N.H.	Wilfred Lessard	

		MAI	RRIAGES		
Sept. 29	Errol W. Cole	2-4-50	N.H.	Frank Cole	Beatrice L. Ross
				Bertha Salo	Justice of the Peace
	Mary L. Aldrıch	5-1-58	Vt.	Clarence Aldrich	
				Doris Corey	
Oct 1	Russell D. Cole	5-17-55	N.H.	Frank Cole	Rev. Chandler Newto
				Bertha I. Salo	Minister
	Billie Rose Friedrich	12-14-57	N.H.	Henry Friedrich	Jr.
				Alma R. Trow	
Oct 7	Steven J. Turner	4.23.56	N.H.	James R. Turner	Rev. James Scotland
				Caroline Gagne	Pastor
	Tammy L. Davis	9-30-60	N.H.	Donald Davis	
				Brenda L. Jarvis	
Oct 7	Raymond K. Morlock	5-23-48	Mass.	Kenneth Morlock	David A. McGrath
				Evelyn Coderre	Justice of the Peace
	Christine Anderson	12-29-57	Mass.	Harold Anderson	
				Gladys Gilson	
Oct 14	Richard I. Downing	6-2-52	Vt.	Carroll Downing	Beatrice Marcotte
				Nancy Page	Justice of the Peace
	Sheryl Townsend	8-16-54	٧t.	Oliver Healey	
			• • •	Natalie Robertson	
Oct. 28	Ricky Porter Sr.	4-22-60	N.H.	James Porter	Retenah V. Pietrows
Oct. 20	meny Porter of.	4 22 00	1 1.1 1.	Edith Smart	Justice of the Peace
	Betty L. Wiggin	12-24-50	N.H.	Austin Wiggin Jr.	ousine on the fence
	Detry E. Wiggin	12-24-00	1 1.1 1.	Annie Tenney	
Nov 11	Timothy L. O'Shea	12-23-50	N.J.	Timothy O'Shea	Harold W. Woodbur
14.70 11	Timoniy E. O Shea	12-25-50	14.0.	Dorris Scheidt	Minister of the Gosp
	Elizabeth J. Eaton	11-7-52	III.	Charles Eaton	runister of the Oost
	Liizuoeni a. Laton	11-7-52	• • • • • • • • • • • • • • • • • • • •	Dorothy Pursell	
Dec 2	Edward R. McCarthy	4-27-50	Mass.	Lawrence McCarthy	William G. Happny
D(( 2	Lawara N. Mc Carmy	4-27-30	Mass.	Barbara Comeau	Justice of the Peace
	Roberta I. Gerry	4-2-44	Mass.	Donald Campbell	austice of the feace
	Moderia I. Gerry	4-2-44	Mass.	Florence Brenckle	
Dec 9	John M. Cassier	6-26-40	N.H.	Irving Cassier	Rev. Dwight Meader
Dec	JOHN M. Cassier	0-20-40	14.11.	Ora LaCasse	Minister
	Priscillia L. Wells	11-15-52	Mass.	Albert Fossett	Munaigi
	rtiscilla L. vvelis	11-13-32	Mass.		
Dec. 16	Donald P. Brackett	7 / 59	N.H.	Regina LaFlamme	Beatrice L. Ross
Dec. 16	Dollaid P. Diackett	7-4-52	IV.II.	Harry Brackett	Justice of the Peace
	Denise S. Wallace	10.7.56	N.H.	Florence Braley Bernard Wallace	Justice of the Peace
	Deffise 3. Wallace	10-7-56	IV.П.		
D 10	F F. C 1	0.10.05	0 1	Joanne Smart	A 11 M 1
Dec. 19	Francis F. Stanikmas	2-18-25	Canada	Anthony Stanikmas	Anne H. MacLaren
	Alson Correct	0.05.00	M	Mary Bigwood	Justice of the Peace
	Alice Gonsalves	8-25-22	Mass.	Andrew Gonsalves	
D 00	C	7.00.50	14	Louise Gonsalves	A 11. N/
Dec. 20	George F. Fowler	7-20-53	Mass.	Norwood F. Fowler	Anne H. MacLaren
				Janet Winchester	Justice of the Peace
	Sheryl A. Dearent	12-20-58	Mass.	Richard F. Dear	
				Geraldine Y. Mich	aud

## DEATHS REGISTERED IN THE TOWN OF RAYMOND, N.H. for the year ending December 31, 1978

DATE OF DEATH	NAME AND SURNAME OF THE DECEASED	AGE	SEX	COND.	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan 4	Marion A. Mark	62	F	М	George Avery	Alice Lory
Jan 10	Florence G. Clark	86	F	W	Charles Griffin	· mee Lory
Jan 16	William Mataragas	61	M	M	Nicholas Mataragas	Constantina Parpas
Jan 26	Walter Lefave	61	M	M	Charles Lefave	Mary Blanchard
Jan 26	Florian J. Zelinski	61	М	M	Florian Zelinski	Anna Kolodziej
Feb 8	Donald P. Noyes	72	М	D	Malcom Noyes	Bertha Scammon
Feb 18	Nellie Sias	95	F	W	William Eaton	
Mar 21	Louise W. Robbins	71	F	W	Barnard Carey	Eva Royce
Apr 4	Baldassare Scola	66	М	M	Geusepte Scola	Catherine Lucido
Apr 8	Anna M. Wilbur	77	F	W	Anthony Matuszewski	Helena Czyzyk
Apr 22	Ira P. Reed	74	M	М	Harold Reed	Mabel Berry
May 10	Ralph Merrill	70	M	M	Herbert Merrill	Mary McDonald
June 7	Sally Ann Eaton	18	F	S	Lawrence Eaton	Harriet Lunt
June 16	Hazel Edwards	85	F	W	George McClure	Mary Gould
June 29	Roscoe M. Nowell	90	М	W	Henry Nowell	Jennie Maynard
July 19	Catherine Martin	75	F	W	Patrick Needham	Mary Meelen
July 27	Walter Weeks	62	М	W	Sidney Weeks	Elizabeth Streeter
Aug 13	Arthur I. Robinson	53	M	D	Ralph Robinson	Grace Ingalls
Aug 23	Peter Morrione	71	M	M	Lawrence Morrione	Catherine Basile
Aug 28	Annie Sanders	93	F	W	Samuel West	Ellen Sanborn
Sept 4	Timothy D. Porter	16	M	S	Ernest Porter	Eleanor Braley
Sept 16	Francis McCormack	71	F	M	Ralph Tyler	Madge Parks
Sept 27	Alvin L. Pond	71	M	M	Leonard Pond	Margaret Nash
Oct 10	Judy Brown	44	F	M	Leroy Mann	Margaret Lcycock
Dec 20	Cecil C. Small	61	M	S	Leslie F. Small	Lena Flint

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

Anne H. MacLaren, Town Clerk

