1999
Town Report

Yesterday, Today, and Tomorrow:
235 Years of History
100 Years of Town Reports
A Promise for the Future
1999 Annual Report

Of The Selectmen, Departments, Boards and Commissions of the Town and School District of the Town of Raymond, NH, for the year ending December 31, 1999

Population:  9,246
Area:  26 Square Miles
Net Taxable Valuation:  $257,121,413
Tax Rate:
  Town:  $9.93
  School District:  11.73
  State Adequacy:  9.56
  County:  1.49
  TOTAL  $32.71
Town Report Dedication

Ivan C. Reed, Jr. 1929 - 1999

This year’s town report is being dedicated in memory of Ivan C. Reed Jr.

Ivan and his family moved back to Raymond in July of 1967 to work in his father’s business, I.C. Reed and Sons. Working with his brothers Orin, Carl, and Joe, they built their business into one of the largest in town.

Ivan was a charter member of the Raymond Ambulance Association. As one of the founding members, he helped to bring the town quality ambulance service that was a model of volunteer effort.

He followed in his father’s footsteps by becoming a selectman in 1976. He served in that capacity for three terms, nine years total, and was on the first Recreation Commission. Ivan served as a member of the Recreation Commission for nine years and was important in the efforts to support recreation in those early days. Recreation meetings could get pretty interesting as Hugh Holt, Ted Welch, and Ivan swapped stories of the good old days. When it came to youth programs, Ivan was always someone you could count on.

Ivan was known as a hard worker who always seemed to make time to lend a helping hand if you needed it. He was fair in his decisions as selectman and always put the Town, that he loved, ahead of all else. Ivan was an all around good person and is sadly missed by those that were lucky enough to have known him.
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Town Officials

December 31, 1999

BOARD OF SELECTMEN
Richard S. Ladd, Chairman

Harold Wood, Jr., Vice Chairman
William J. Kelley

Moderator
Tax Collector/Town Clerk
Treasurer

ELECTED OFFICIALS

Norman E. Weldy, Jr.
Edward F. French

Andrew J. Harmon
Doris M. Gagnon
Catherine Grant

TOWN DEPARTMENT OFFICIALS

Town Manager
Code Enforcement & Health Officer
Communications Director
Deputy Tax Collector/Town Clerk
Emergency Management Director
Finance Officer
Fire Chief
Librarian
Parks & Recreation Director
Police Chief
Public Works Director
Raymond Ambulance, Inc. President
Town Planner

Edward J. Wojnowski
Richard J. Mailhot, Sr.
Pauline G. Gordon
Norma Lovejoy
Phil Talbot
Michelle R. Clark
Kevin Pratt
Sherry Brox
Richard C. Bates
David T. Salois
Dennis G. McCarthy
Jean Larrabee
Gerald Coogan

MUNICIPAL BUDGET COMMITTEE
Kathleen Hoelzel, Chairman

Peter Buckley
Richard Theriault
William J. Kelley, Selectmen's Representative
Sandra Ellis, School Board Representative

Tim Louis
Emery Landis

CABLE COMMITTEE
Kevin Woods

Linda Jameson
Dan Chouinard
Christy Eppig

Richard S. Ladd
Marc Vadeboncoeur
Kathy Magoon

CAPITAL IMPROVEMENT COMMITTEE
Stephen Sloan, Chairman

Valerie Picco
Steven Wallerstein
Harold R. Wood, Jr.
Kathleen Hoelzel
Charles Whire
Edward J. Wojnowski

Gretchen Gott
John Powers
Richard S. Ladd
Richard Theriault
Roger Retzke
(2)vacant
COMMUNITY DEVELOPMENT BOARD
Wayne Welch, Chairman

Gary Graham
Richard Mailhot, Sr.
Norm Weldy

CONSERVATION COMMISSION
Barbara Haglind, Chairman

Janic Kent
Charles White

HISTORIC DISTRICT COMMISSION
Caroline Severance, Chairman

Ramona Stevens
Elaine Harmon
Karl Orfield
Richard C. Smith

LIBRARY TRUSTEES
Barbara H. Beardsley, Chairman

Karen Currier

PLANNING BOARD
Stephen Sloan, Chairman

Gretchen Gott, Vice Chairman
Diane White
Michael Quintal

RECREATION ADVISORY
Dennis Labranche, Chairman

Steven Wallerstein
Robert Lafond
Wayne Welch

SOLID WASTE/RECYCLING COMMITTEE
John Buckley, Chairman

Joy Paquin, Vice Chairman
Kathleen Chamberlain
Fran Armstrong

SOUTHERN N. H. PLANNING COMMISSION

Harold R. Wood, Jr.

SUPERVISORS OF THE CHECKLIST
Robert Forsing

Marilyn Semple

Emery Landis
Edward J. Wojnowski

Assunta Ege
Norman E. Weldy, Jr.

Assunta Ege
Norm Weldy
Edward Moulton

Terry Austrew

Glenn Caron
William Kelley

Richard Ladd
Loukas Papamichael
Craig Mele

Kathleen McDonald
Marilyn Elliott

Diane E. White

Gayle McMullen
TRUSTEES OF TRUST FUNDS

Greg Brox

ZONING BOARD OF ADJUSTMENT

Valerie Picco, Chairman

Paul McCoy, Vice Chairman
Norman E. Weldy, Jr.
Gretchen Gott

STATE SENATOR

Mary Brown

GENERAL COURT REPRESENTATIVES

Marian Lovejoy

Frank Bishop

BOAT AGENT

Penny Beaumont/Mountain Road Trading

John S. Barnes, Jr.

V. Raoul Rioux
Robert Gonser

William Kelley
Executive Summary

Town Report, 1899

16
RECAPITULATION.

EXPENDITURES.

Paid by orders on Town Treasurer.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Town charges</td>
<td>$1366.84</td>
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<tr>
<td>County aid to soldiers</td>
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<td>Town aid to soldiers</td>
<td>25.00</td>
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<td>County aid to poor</td>
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<td>Electric lights</td>
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<td>Memorial fund</td>
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<td>Library fund</td>
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<td>Abatements</td>
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<td>Highways and bridges</td>
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<td>Damage by dogs</td>
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<td>Town house repairs</td>
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<td>School house repairs</td>
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<td>School supplies</td>
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<td>Pine Grove cemetery</td>
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$14,036.75

STATEMENT.

ASSETS.

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<tbody>
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<td>Due from county of Rockingham</td>
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<tr>
<td>Due from town of Epping</td>
<td>24.48</td>
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<tr>
<td>Due from sale of lots in Pine Grove cemetery</td>
<td>70.00</td>
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<tr>
<td>Cash in hands of H. B. Ladd, collector, 1894</td>
<td>37.10</td>
</tr>
<tr>
<td>Cash in hands of treasurer</td>
<td>1644.69</td>
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</table>

$1812.67

Excerpt from the 1899 School Board Report:

"The custom of visiting schools by parents and others in each school district is helpful to teachers, scholars and visitors. It usually creates a spirit of harmony, leads to a better understanding between all who are in any way concerned with the schools and their management, and increases the sense of responsibility which each one ought to feel for the largest measure of success attainable under our public school system. As a rule, less tardy and absence marks, less disorder and more real progress are to be found in those schools where parents make the largest number of visitations. We hope to see this beneficent custom more generally observed in the future, and especially invite parents to attend the exercises of our schools on the closing day of each term."

The 1899 Town Report highlighted here is on loan from the Historical Society. They have many of the old reports dating back to the mid 1800's. Much of the front portion of the original Town Report is missing. However the "Recapitulation" page is intact and copied here.

Of interest in the 1899 Water Commissioner's report is that even in 1899, we were renting those "darn hydrants."

In the approved bills section, there are the following notations: "Jan. 6 E.F. Tilton for watching $8.75" and "Jan. 17 Cecil E Ham for labor $7.00" One can only wonder how many people were standing in line for Mr. Tilton's job.
Board of Selectmen

Richard S. Ladd, Chairman

Although during 1999, the Board of Selectmen had their differences and controversies, much was accomplished. Foremost, through the help of the New Hampshire Municipal Association, Town Manager, and department heads, a wage study was produced. The Board voted to adopt the wage study which covers the salaries of all town employees. This has been a long time coming and we sincerely hope the people of the Town of Raymond will vote to fund it.

After six years, the town has finally taken title to the Dearborn estate property lying westerly of Onway Lake. This property consists of just over 300 acres and will forever protect a large portion of shoreline on Onway Lake. The town also purchased in excess of 350 acres of property on the northerly and westerly sides of Governor's Lake. This purchase will help to secure the water quality of Governor's Lake. The town also cleared up the title problems with the Norris Farm property on Route 156. The town created seven lots, of which four were sold and three are under contract at this time. The monies collected for these lots helped to defray the legal costs for clearing the title and also for the purchase of the Dearborn property.

During the summer of 1999, the Board of Selectmen and Raymond School Board entered into a cooperative agreement to try to solve the space needs of both the School District and the town. At this time, it is proposed to trade 95 acres of the Norris Farm property with the Raymond School District for a new elementary school. In return, the Town will receive the Lamprey River Elementary School to be used as a town hall.

The Board also undertook and adopted new water rates after being supplied with a comprehensive study of rates and needs of the Raymond Water Department. These needs include a new water source, additional storage facilities, and additional treatment facilities.

Because of the overcrowded conditions at the Iber Holmes Gove Middle School and the limited parking space, the Board of Selectmen acquired the use of the old Rite-Aid storefront in the Raymond Shopping Center to conduct our voting needs. This storefront was given to the town for its use free of charge. I would personally like to thank Charles Denault, owner of the Raymond Shopping Center, for donating its use to the town of Raymond.

During the fall of 1999, the Board of Selectmen conducted several meetings with the citizens of Raymond with the help of Compensation Funds of New Hampshire. These meetings helped the board to define the needs and visions of Raymond's future. Currently we are working towards setting up a steering committee and sub-committees to achieve these visions and goals.

Also during the fall, the Board of Selectmen and School District entered into an agreement to supply a School Resource Officer to the School District. This officer spends much of his time at the Raymond High School but also administers the DARE program at the Iber Holmes Gove Middle School and other programs at the Lamprey River Elementary School. The obvious choice for the school resource officer was John Kelly, who has been the DARE officer for a number of years.
The Board is also in the process of trying to come up with ways of reducing our solid waste disposal costs. In looking back over the last ten years of town reports, this has been an ongoing problem for the town. Some of the proposals being considered are “pay as you throw”, fees for dumping at the landfill, and of course, recycling.

It appears at this time, and for the first time in many many years, you will find the Auditors Report for 1999 in this town report. We know that the citizens of Raymond have waited a long time to have this report prior to the March Town Meeting. We finally did it!

It is my sincere hope that the Board of Selectmen will work as hard during this year to accomplish the many tasks that lay before us. Thank you for allowing me to serve you.
While 1999 started off slowly it ended up being a very progressive and fruitful for the town and departments.

The beginning of the year always proves stressful with the development of the year’s budget and 1999 was no different. Some indecision by the Selectmen resulted in budget collaboration between the Board and the Budget Committee that resulted in a progressive document for this community.

The most progressive result was the passage of $675,061 in current and future capital improvement items. Of this amount $150,000 was designated for the Water Department, $160,000 for the purchase of 370 acres on Governor’s Lake, with the balance appropriated for future and current department needs. The long term implications of these funds are at some point in the future Raymond voters will be able to purchase equipment or undertake a specific project without any effect to the tax rate as the funds will be withdrawn from the capital reserve fund for the endeavor.

The selectmen undertook the following actions:

- Held a series of community meetings and forums to define goals and develop a mission statement,
- Met with representatives of Fish & Game to discuss and review several locations on Governor’s Lake to construct a boat ramp and parking area,
- Established a Highway Safety Committee and charged them with the responsibility to review and make recommendations to the Selectmen for signage requests, speed limits, and addressing citizens’ concerns with regard road problems,
- Oversaw the sale of house lots at Norris Farms, completed the purchase of the Dearborn property,
- Submitted a grant for restoration of the Soldier’s and Sailor’s Monument in the Common,
- Proposed establishing a Capital Reserve Fund to provide Scholarships to Raymond High School Senior Graduates and first year College Freshman studying Political Science or History,
- Enacted ordinances officially establishing Town roads, regulation’s & specification governing towing company’s and wrecker operations. Providing limited road acceptance for winter maintenance only, to several subdivision roads where there is ongoing construction,
- Amended the licensing regulating amusement devices, billiards and bowling alleys,
- Amended the bidding guidelines for purchase of products, services or in establishing contracts with service providers.

Two committees that were established as a result of the Community Forums was a Volunteer Committee, composed of Ed French and Dick Wood, whose goal is to actively educate residents of the responsibilities of each town committee and enlist interested residents to serve on them, also, a Charge Committee, with Richie Ladd and Ed French, to review the results of the Forum and Raymond’s Master Plan and seek to establish several committees that will work to accomplish the goals identified by the participants.

Within the Town Office we completed the purchase and installation of new computers and financial software programs. The computer purchases were needed to move from a Unix to a Windows base system.
In the early 1990's the town produced a Code Book into which all policies and ordinances were placed for easy reference. Unfortunately that book was not regularly updated and office staff began a diligent search to accumulate all the ordinances that have been adopted over the years. At years’ end we had addressed all the Selectmen’s Ordinances and in the coming year hope to begin incorporating Planning documents into this book.

Also, Daniel Lynch, who served as Finance Officer left to assume a position in Fish & Game as Assistant Executive Director.

Department Heads took the lead to present the Selectmen with a Wage Compensation package that created a framework into which all town department positions were placed and established corresponding pay ranges bases upon responsibility and functions of the position. This compensation package places all positions, from department head to custodian, into one of 26 grades. There are 10 steps within each grade and a 3% increase between steps. If adopted at Town Meeting it will resolve the issue of pay for the next 5 years.

Correspondingly, with the adoption of the wage compensation package we will be moving toward a performance base review of all employees. Annually employees will be evaluated by their immediate supervisor with goals being established that employees will work toward to improve performance and develop themselves into more valuable employees for this community.

Two events had an impact on the community. One was the discovery of bullets at the Town Beach and the second was contaminated soil at the Cammett Field. In both cases the Selectmen took the lead in addressing these two problems. With regard to the beach, the Board had the sand removed and clean material deposited, at Cammett Field the Board entered into an agreement with Galloway Trucking to remove the sand from the bank which in years past served as a shooting range and in return received loam for future development at the Field. While there was some disagreement at to the Board’s decision in both cases, the net result is that we have, to the extent possible, removed a potential contaminant to an individual’s health and at little cost to this community.

As you go through this Annual Report you will read in depth of the accomplishments each department I would like to just provide an overview of these accomplishments.

Highway, which in the words of its Director “always has more to do than they can accomplish” was extremely productive. The men in the department collaborated to select a new dump truck which was approved at town meeting: installed a culvert and upgraded 700 feet of West Shore Drive: undertook the installation of 1,000 feet of culvert and catch basin repairs: performed roadside ditching to help remove water from the road surface: and toward years end, with the purchase of a used bucket truck, have begun removing dead trees and limbs within the roadway to remove a hazard but also to encourage more sunlight onto the roads.

You have to be impressed with the dedication of these members of the town’s workforce, When many of us are sleeping in our beds during a snowy winter night they are out there plowing and sanding roadways to ensure that your commute can be made safely. The department maintains all town vehicles, responds to road emergencies and works diligently with other department in many projects. More often than not, the “highway guys” are doing more for and with other departments and do so quickly and efficiently. I personally wish to thank them for their efforts.
The Water Department undertook a comprehensive water rate study which was presented to the Selectmen and adopted: purchased and installed a generator at the town’s wells to ensure pumping capability during power outages: cleaned the wells: began a new water meter installation program: replaced mains on Moulton and Melody Streets: and completed the water lines in the Old Cemetery.

The Fire Department completed the long awaited refurbishing of the Tower truck: installed a new breathing air compressor and obtained and refurbished two trucks to forestry use.

The Police Department, at years’ end, realized the goal of a full compliment of officers. Unfortunately, we also said good bye to Chief Steve Arafiotis who moved to the Chief position in Hooksett. However, I did not have to look far for a competent replacement as the Selectmen concurred with my recommendation to elevate David Salois to Chief.

Jean Reed was hired as full time prosecutor: John Kelly in addition to DARE responsibilities and Community Relations Officer was appointed the School Resource Officer at mid year. We saw the departure of three officers, Jason Larochelle, Carl Farrington and Rose Millard and wish them the best in their new endeavors and hired Mile LaBelle, Paul Callahan, Richard Bergman, Steven Tousignant and James Tomilson. And not to be forgotten is Kerry Pomeroy who now serves as Animal Control Officer.

In addition to upgrades of computer and manpower needs the department also secured a refurbished cruiser which, when brought on board, provided us the opportunity to retire one vehicle which was provided to the Highway Department.

Dispatch continued to struggle with filing vacancies however, the major accomplishment, and a source of great relief for all emergency personnel, was the completion of the new antenna on the Sprint tower. The completion of this project has now improved reception for all departments not only for mobile vehicle use but mostly for portable calls which was severely compromised prior to the completion of this project.

The Recreation and Parks Department built a new multipurpose field: rebuilt all the sprinklers at all fields: have been working with the Army Corps of Engineers for continued field and parking development at Cammet Complex: oversaw the upgrading of the town’s WEB site: expanded the “On the Common” newsletter and learned the fine art of the Cable TV Bulletin Board development.

Speaking of Cable TV they kicked of their initial broadcast season with Town Meeting and have been airing town and school board meetings in addition to various school extracurricular activities.

The Library has continued to see ongoing success with more library cards being issued, continued success in the children’s and adult programs, host some very interesting programs, especial for chocolate lovers, and now offers Internet availability for all residents with their high-speed Internet connection through MediaOne.

Emergency Management completed the updating to the Town’s Emergency Management Plan: the Building Inspector was busy writing out 112 new house permits and overseeing new and updated septic system improvements and addressing numerous health and building code related inquires.
1999 was a busy, active and productive year. But it could not have been possible without the many individuals that make all these successes possible. In closing I would like to recognize some individuals and businesses for the contribution they have made to this community.

First, to Steven Keith and Lynn Booth. Both these individuals served numerous years on the Planning Board and due to work responsibilities needed to step down from their community commitment. Their commitment and dedication will long be appreciated and I wish to say thanks for their service.

Also, a second thanks to Steven Keith for his efforts in negotiating the present Cable TV Contract but also for his efforts on starting up the Cable TV broadcasts. Steven worked tirelessly to ensure the town’s cable broadcast of town and school meetings. Steven needed to step aside but his initial efforts to broadcast community programs continue today.

I would like to recognize two town employees for their efforts over the year.

First Michelle “Ahab” Gordon. Ahab, as we all know her, is the Assistant Director for Recreation and Parks, coaches numerous sports teams and has distinguished herself in her ability to produce creative Barker TV notices to inform the community of special events or programs. I have seen numerous other Barker channel announcements and by far Ahab has excelled in her creativity and flair for creating eye-catching notices. Great job Ahab!

Second, to Michelle Clark, the new Finance Officer. Michelle assumed Dan Lynch’s responsibility and wasted no time in picking up the building blocks that Dan created and turning the Finance Department into a truly respected and responsible department. With her background in municipal accounting, she worked for Mason & Rich Accounting Firm, she is responsible for having the prior year audit’s completed and printed in this year’s report. It’s been a long time coming and it has been accomplished. Congratulations, Michelle!

One committee that I would like to congratulation is the Raymond Cable TV Committee and its crew of volunteers. To Kevin Woods, Kathy McGoon, Linda Jamison, Mark Vadeboncoeur, and Christie Eppig congratulations on your tireless efforts to ensure that residents of this community have the opportunity to see their government in action. In addition to the 5 members of the committee are many other volunteers that man, and women, the cameras during the live, and taped, broadcasts. This committee is always looking for volunteers and if you have a desire to get into TV production here’s your chance.

Lastly to the numerous businesses that have stepped forward in good times and bad. When a seeming disaster has occurred, numerous businesses have stepped forward to assist. Shop n Save, Dunking Donuts, Wal-Mart and others. When a department needs a special piece of equipment others have stepped forward such as Al Witham and Joe Michellin. These gentlemen have donated funds or, in Joe Michellin’s case, a car that is used by the School Resource Officer. Coastal Materials, through Dennis Lydon, has sponsored the Volunteer Banquet and been a strong supporter in numerous other community activities.

There are other businesses and organizations, the Rotary, Chamber of Commerce, Home Town Friends, Teddy’s and more who time and again step to the plate and donate materials or funds in support of this town’s needs. Thanks to each and ever business and individuals that who as put the greater good of this community ahead of your immediate need, your efforts continue to make this community strong, cohesive and a source of pride for all.
In closing, I encourage all of you to participate in town government in whatever way possible. With everyone’s busy life responsibilities sometime just attending a meeting to voice your opinion goes a long way. Also, when you have a question about some action or activity please, pick up the phone or stop by to see me or one of the Department Heads to find out what may be happening. All the of staff are happy to take time to address your inquires and ensure that you receive the answers to your questions.

As we enter the “New Millennium” we look forward to continued success and progress in making Raymond the “best kept secret in New Hampshire.”
Official Town Election

March 9, 1999

The Town of Raymond election was held on Tuesday, March 9, 1999 at the Iber Holmes Gove Middle School Gymnasium. Moderator, Andrew Harmon, swore in the ballot clerks. The electronic voting machine to be used this election day was inspected and locked. Moderator Harmon declared the polls opened at 7:03 am. The absentee ballots were opened and processed at 3:30 pm.

Supervisors of the Checklist Robert Forsing, Marilyn Semple and Gayle McMullen were present. Ballot clerks for today's election were Elayne Clark, Caroline Severance, Frances Spinazzola, Assunta Ege, Kathleen Stockley, Marion Buffington, Ramona Stevens, Joan King, Carrie Drew, Sandra Brown, and Paula Devlin-Wood.

The polls were declared closed at 7:00 pm.

Total Ballots Cast: 1,107
Total Absentee Ballots Cast: 24
Total Votes Cast: 1,131
Total Registered Voters: 5,179
Total Voters Registering on Election Day 27

ARTICLE 1

Town Officers

Selectmen for Three Years
(Vote for Two)

WRITE-INS: (Receiving more than one vote)
Lyman Hammond 8
Tim Louis 2
Keith Lang 2

Roland Boone 160
Edward French 639
Robert Gonser 102
June Hartford 342
Richard Ladd 642
Charles White 175

Supervisor of the Checklist of Three Years
(Vote for One)

WRITE-INS: (Receiving more than one vote)

Charles White 2
Keith Lang 2

Gayle McMullen 950

Trustee of Trust Funds for Three Years
(Vote for One)

WRITE-INS: (Receiving more than one vote)
Keith Lang 3

George G. (Greg) Brox 908
Town Treasurer for Three Years  
(Vote for One)

Catherine Grant  953

Town Clerk/Tax Collector for Three Years  
(Vote for One)

Doris Gagnon  978

Budget Committee for Two Years  
(Vote for One)

Emery Landis  886

Budget Committee for Three Years  
(Vote for One)

Jeff Czarnec  846

WRITE-INS: (Receiving more than one vote)
Keith Lang  2

WRITE-INS: (Receiving more than one vote)
Gloria Carney  4
Norma Lovejoy  2
Keith Lang  2

WRITE-INS: (Receiving more than one vote)
Tim Louis  13
Donna Cisewski  10
Gloria Carney  2
David Hoelzel Jr.  2

WRITE-INS: (Receiving more than two votes)
Tim Louis  103
Donna Cisewski  49
Gloria Carney  13

ARTICLE 2

To see if the Town will vote to enact the following amendments to the Zoning Ordinance as proposed by the Raymond Planning Board.

Amendment 1. Are you in favor of the adoption of Amendment 1 proposed by the Planning Board for the Town Zoning Ordinance as follows:
To add to Article II, Definitions: Adult Business Establishment; Article IV Zone C.1 Commercial Special Exceptions: Adult Business Establishment; Article VI Special Provisions 6.10 Adult Business Establishments.

YES  630
NO  380

Amendment 2. Are you in favor of the adoption of Amendment 2 proposed by the Planning Board for the Town Zoning Ordinance as follows:
To delete in Article III-Zone G Conservation and Open Space District and replace it with a new Zone G Conservation District; to delete under Article VI - Allowed Uses Zone G Conservation and Open Space District and replace it with a new table of allowed uses to add to Article II - Definitions the following Special Permit.

YES  555
NO  404
Amendment 3. Are you in favor of the adoption of Amendment 3 proposed by the Planning Board for the Town Zoning Ordinance as follows:
To add to Article II - Definitions the following曼制 Home Subdivision is a subdivision as defined in NH RSA 672:14 created for the exclusive use of Manufactured Homes.

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>NO</th>
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<tbody>
<tr>
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<td>647</td>
<td>360</td>
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Amendment 4. Are you in favor of the adoption of Amendment 4 proposed by the Planning Board for the Town Zoning Ordinance as follows:
To add to Article II - Definitions the following; Structure means anything built for the support, shelter or enclosure of persons, animals, goods or property of any kind, as well as anything constructed or erected with a fixed location on or in the ground, exclusive of fences and private wells.

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<td>506</td>
<td>490</td>
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Amendment 5. Are you in favor of the adoption of Amendment 5 proposed by the Planning Board for the Town Zoning Ordinance as follows:
To all to Article IV - Allowed Uses the following Lumber Treatment Establishment shall be allowed in Zones C.1, C.2 and D only.

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<td>567</td>
<td>391</td>
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Amendment 6. Are you in favor of the adoption of Amendment 6 proposed by the Planning Board for the Town Zoning Ordinance as follows:
To see if the town will vote in accordance with RSA 674:43 to authorize the Planning Board to exercise site plan review authority over site plans for the change or expansion of use of tracts for non-residential uses of for multifamily dwelling units, whether or not such development includes a subdivision or re-subdivision of the site, and if this article is adopted by the voters, to direct the town clerk to file with the Register of Deeds of Rockingham County a certificate of notice confirming that the Planning Board has been so authorized giving the date of such authorization as required by RSA 674:43, II.

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<td>426</td>
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Amendment 7. Are you in favor of the adoption of Amendment 7 proposed by the Planning Board for the Town Zoning Ordinance as follows:
To delete from Article II - Zones under Zone C-1, Map 8 Lots 33-7, 33-8 and 33-9 and to add Zone C-2 Map 8, Lots 33-7, 33-8 and 33-9

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<td>417</td>
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Amendment 8. Are you in favor of the adoption of Amendment 8 proposed by the Planning Board for the Town Zoning Ordinance as follows:
To delete from Article III - Zones under Zone C-1, Map 9, Lots 24-2 and 24-3 (the intent of this amendment is to allow these parcels to become residential)

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<td>585</td>
<td>358</td>
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</table>
ARTICLE 3

To see if the Town will change the Zoning Map of Map 7, Lot 35 and Map 7, Lot 38A from Commercial C.1 to Commercial C.2 (commercial residential) inserted by petition submitted by 25 or more registered voters.
The Planning Board recommends a YES vote

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<td>YES</td>
<td>628</td>
</tr>
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<td>NO</td>
<td>341</td>
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</table>

The meeting was recessed at 8:16 pm and will reconvene on Saturday, March 13, 1999 at 10:00 am.

Respectfully Submitted,

Doris Gagnon
Town Clerk/Tax Collector
Annual Town Meeting
March 13, 1999

The annual town meeting of Raymond, NH was called to order at 10:00 am in the Iber Holmes Gove Middle School Gymnasium by moderator Andrew Harmon. Prior to the meeting, the ballot clerks were sworn in. The ballot boxes were inspected and locked.

Moderator Harmon introduced the Board of Selectmen, Town Counsel, Finance Director, Town Clerk, Clerks Assistant, and Budget Committee. Supervisors of the Checklist Robert Forsing, Marilyn Semple and Gayle McMullen were in attendance. Ballot clerks for today’s meeting were Assunta Ege, Elayne Clark, Frances Spinazzola, Joan King, Paula Devlin-Wood, Caroline Severance, Mona Stevens and Marion Buffington. Reverend Neil Iverson offered a prayer and the flag of the United States was saluted. The moderator announced that a pink voting card with the letter “F” would be used for voting and identification purposes at the meeting and he outlined the “Rules of Order” on how the meeting would be governed.

ARTICLE 1
To move to accept the reports of the Town Officers, Library Trustees, Trustees of Trust Funds and other committees.

A motion was made by Richard Ladd to accept the reports of the Town Officers, Library Trustees, Trustees of Trust Funds and other committees. Seconded by Norm Weldy.

The vote on Article 1 was in the Affirmative.

ARTICLE 2
To move that the town approve the wage and benefit increases that have been included in the collective bargaining agreement between the town of Raymond and Teamsters Local 633 of NH and that will amount to approximately $81,746 in 1999, $14,565 in 2000, and $14,373 in 2001, said increases representing the estimated additional costs over those that might otherwise be reflected in the town’s annual operating budgets to maintain current staffing levels and to raise and appropriate the sum of $81,746 to provide for the related 1999 wage and benefit increases.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

A motion was made by William Kelley to move that the town approve the wage and benefit increases that have been included in the collective bargaining agreement between the town of Raymond and Teamsters Local 633 of NH and that will amount to approximately $81,746 in 1999, $14,565 in 2000, and $14,373 in 2001, said increases representing the estimated additional costs over those that might otherwise be reflected in the town’s annual operating budgets to maintain current staffing levels; and to raise and appropriate the sum of $81,746 to provide for the related 1999 wage and benefit increases. Seconded by Norm Weldy.

The vote on Article 2 was in the Affirmative.
ARTICLE 3
To move that the town vote to raise and appropriate the sum of fifty thousand dollars ($50,000) to be added to the revaluation capital reserve fund, previously established by Warrant Article 6 of the 1998 town meeting for future revaluation of the town.
RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

A motion was made by Richard Ladd to amend Article 3 to move that the town vote to raise and appropriate the sum of one hundred thousand dollars ($100,000) to be added to the revaluation capital reserve fund, previously established by Warrant Article 6 of the 1998 town meeting for future revaluation of the town. Seconded by Norm Weldy.

The vote on the Amendment to Article 3 was in the Affirmative.
The vote on Amended Article 3 was in the Affirmative.

ARTICLE 4
To move that the town vote to raise and appropriate the sum of fifty thousand dollars ($50,000) to cover the reimbursable costs associated with police activities, including but not limited to police special details and grant programs. Said funds to be expended under the direction of the Board of Selectmen.

A motion was made by Norm Weldy to move that the town vote to raise and appropriate the sum of fifty thousand dollars ($50,000) to cover the reimbursable costs associated with police activities, including but not limited to police special details and grant programs. Said funds to be expended under the direction of the Board of Selectmen. Seconded by Richard Ladd.

The vote on Article 4 was in the Affirmative.

A motion was made by Kathleen Hoelzel and seconded by Stephen Sloan to restrict reconsideration on Articles 2, 3 and 4.

The vote on the motion to restrict reconsideration of Articles 2, 3 and 4 was in the Affirmative.

ARTICLE 5
To move that the town vote to raise and appropriate the sum of thirty-two thousand dollars ($32,000) for the purpose of updating the town’s tax maps. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the tax maps are updated or in 2 years whichever is less.
RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

A motion was made by Richard Ladd to move that the town vote to raise and appropriate the sum of thirty-two thousand dollars ($32,000) for the purpose of updating the town’s tax maps. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the tax maps are updated or in 2 years whichever is less. Seconded by Harold Wood.

The vote on Article 5 was in the Affirmative.
ARTICLE 6
To move that the town vote to raise and appropriate the sum of ten thousand dollars ($10,000) for the purpose of funding the budget of the Raymond Cable TV Committee and to authorize the expenditure of five thousands dollars ($5,000) from the cable TV maintenance special revenue fund, established in 1998 for this purpose.
RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

A motion was made by Richard Ladd to move that the town vote to raise and appropriate the sum of ten thousand dollars ($10,000) for the purpose of funding the budget of the Raymond Cable TV Committee and to authorize the expenditure of five thousands dollars ($5,000) from the cable TV maintenance special revenue fund, established in 1998 for this purpose. Seconded by William Kelley.

The vote on Article 6 was in the Affirmative.

ARTICLE 7
To move that the town vote to raise and appropriate the sum of ten thousand dollars ($10,000) for the purpose of updating the master plan. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the master plan is updated or in 5 years whichever is less. This amount will be used in conjunction with the amount of ten thousand dollars ($10,000) previously authorized by Warrant Article 7 of the 1998 town meeting.
RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

A motion was made by Richard Ladd to move that the town vote to raise and appropriate the sum of ten thousand dollars ($10,000) for the purpose of updating the master plan. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the master plan is updated or in 5 years whichever is less. This amount will be used in conjunction with the amount of ten thousand dollars ($10,000) previously authorized by Warrant Article 7 of the 1998 town meeting. Seconded by Harold Wood.

The vote on Article 7 was in the Affirmative.

ARTICLE 8
To move that the town vote to raise and appropriate the sum of five thousand dollars ($5,000) to reshingle the exterior of the old library and sign repairs. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the reshingling is completed or in 2 years whichever is less. This amount will be used in conjunction with the amount of ten thousand dollars ($10,000) previously authorized by Warrant Article 14 of the 1998 town meeting.
RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

A motion was made by William Kelley to move that the town vote to raise and appropriate the sum of five thousand dollars ($5,000) to reshingle the exterior of the old library and sign repairs. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the reshingling is completed or in 2 years whichever is less. This amount will be used in conjunction with the amount of ten thousand dollars ($10,000) previously authorized by Warrant Article 14 of the 1998 town meeting. Seconded by Norm Weldy.

The vote on Article 8 was in the Affirmative.
A motion was made by Kathleen Hoelzel and seconded by Stephen Sloan to restrict reconsideration on Articles 7 and 8.

The vote on the motion to restrict reconsideration of Articles 7 and 8 was in the Affirmative.

**ARTICLE 9**
To move that the town vote to raise and appropriate the sum of sixty thousand, five hundred thirty-six dollars ($60,536) in support of the following social service agencies:

- American Red Cross - Manchester Chapter $1,902.00
- Seacoast Mental Health 2,500.00
- Rockingham County Community Action 16,770.00
- Lamprey Health Care 5,800.00
- Area Homemaker Health Aide Service 4,500.00
- Child & Family Services 5,500.00
- Rockingham Visiting Nurse Association 12,913.00
- Seacoast Big Brother/Sister 1,088.00
- A Safe Place 1,000.00
- Sexual Assault Support Services 675.00
- Rockingham County Nutrition Program 1,938.00
- Retired Seniors Volunteer Program 600.00
- Aids Response to the Seacoast 1,000.00
- Seacoast Hospice 2,350.00
- Richie McFarland Children Center 2,000.00

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

A motion was made by Harold Wood to move that the town vote to raise and appropriate the sum of sixty thousand, five hundred thirty-six dollars ($60,536) in support of the following social service agencies:

- American Red Cross - Manchester Chapter $1,902.00
- Seacoast Mental Health 2,500.00
- Rockingham County Community Action 16,770.00
- Lamprey Health Care 5,800.00
- Area Homemaker Health Aide Service 4,500.00
- Child & Family Services 5,500.00
- Rockingham Visiting Nurse Association 12,913.00
- Seacoast Big Brother/Sister 1,088.00
- A Safe Place 1,000.00
- Sexual Assault Support Services 675.00
- Rockingham County Nutrition Program 1,938.00
- Retired Seniors Volunteer Program 600.00
- Aids Response to the Seacoast 1,000.00
- Seacoast Hospice 2,350.00
- Richie McFarland Children Center 2,000.00

Seconded by Richard Ladd.

The vote on Article 9 was in the Affirmative.
A motion was made by Mary Austrew and seconded by Stephen Sloan to restrict reconsideration on Article 9.

The vote on the motion to restrict reconsideration of Article 9 was in the Affirmative.

ARTICLE 10
To see if the town will vote to raise and appropriate the sum of eighty-six thousand dollars ($86,000.00) to engineer and construct an underground drainage system from Donald Street to Stoneybrook Road, a total of 1200 linear feet.

NOT RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

A motion was made by William Kelley to see if the town will vote to raise and appropriate the sum of eighty-six thousand dollars ($86,000.00) to engineer and construct an underground drainage system from Donald Street to Stoneybrook Road, a total of 1200 linear feet. Seconded by Stephen Sloan.

The vote on Article 10 was in the Negative.

ARTICLE 11
To move that the town vote to raise and appropriate the sum of one hundred sixty thousand dollars ($160,000) to purchase Tax Map 8 Lot 41, a 370 acre parcel of land located on class VI Cilley Road and fronting on Governor’s Lake. Said land to be held in perpetuity by the town of Raymond.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE

A motion was made by Richard Ladd to move that the town vote to raise and appropriate the sum of one hundred sixty thousand dollars ($160,000) to purchase Tax Map 8 Lot 41, a 370 acre parcel of land located on class VI Cilley Road and fronting on Governor’s Lake. Said land to be held in perpetuity by the town of Raymond. Seconded by Norm Weldy.

A motion was made by Joseph D’Agosta and seconded by Leo Schofield to table Article 11.

The motion to table was in the Negative.

A motion was made by Kathleen Hoelzel to amend Article 11 to read to see if the town will vote to raise and appropriate the sum of one hundred sixty thousand dollars ($160,000) to purchase Tax Map 8 Lot 41, a 370 acre parcel of land located on class VI Cilley Road and fronting on Governor’s Lake subject to testing for hazardous waste prior to expending funds. Said land to be held in perpetuity by the town of Raymond to be managed by the Raymond Conservation Commission. Seconded by Stephen Sloan.

The vote on the amendment to Article 11 was in the Affirmative.

The vote on amended Article 11 was in the Affirmative.

A motion was made by Kathleen Hoelzel and seconded by Stephen Sloan to restrict reconsideration on Article 11.
The vote on the motion to restrict reconsideration of Article 11 was in the Affirmative.

**ARTICLE 12**
To move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of highway heavy equipment and to raise and appropriate the sum of sixty-five thousand dollars ($65,000) to be placed in this fund and to name the selectmen as agents to expend. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

A motion was made by Harold Wood to move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of highway heavy equipment and to raise and appropriate the sum of sixty-five thousand dollars ($65,000) to be placed in this fund and to name the selectmen as agents to expend. Seconded by Norm Weldy.

A motion was made by Harold Wood to amend article #12 to read to move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of highway heavy equipment and to raise and appropriate the sum of eighty thousand dollars ($80,000) to be placed in this fund and to name the selectmen as agents to expend. Seconded by Richard Ladd.

The vote on the Amendment to Article 12 was in the Affirmative. The vote on Amended Article 12 was in the Affirmative.

**ARTICLE 13**
To see if the town will vote to purchase a dump truck with accessories to replace the 1981 Mack and to raise and appropriate the sum of seventy-five thousand dollars ($75,000) for this purpose. NOT RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

A motion was made by Richard Ladd to table Article 13 seconded by Kathleen Hoelzel.

The vote on the motion to table Article 13 was in the Affirmative.

A motion was made by Kathleen Hoelzel and seconded by Harold Wood to restrict reconsideration on Article 12.

The vote on the motion to restrict reconsideration of Article 12 was in the Affirmative.

**ARTICLE 14**
To move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of developing a new well and to raise and appropriate the sum of seventy-five thousand dollars ($75,000) to be placed in this fund and to name the selectmen as agents to expend. RECOMMENDED BY THE SELECTMEN, NOT RECOMMENDED BY THE BUDGET COMMITTEE.

A motion was made by Kathleen Hoelzel to amend article #14 to read to move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of developing a new well
and to raise and appropriate the sum of twenty-five thousand dollars ($25,000) to be placed in this fund and to name the selectmen as agents to expend. Seconded by Peter Buckingham.

The vote on the Amendment to Article 14 was in the Affirmative. The vote on Amended Article 14 was in the Affirmative.

A motion was made by Kathleen Hoelzel and seconded by William Kelley to restrict reconsideration on Article 14.

The vote on the motion to restrict reconsideration of Article 14 was in the Affirmative.

**ARTICLE 15**
To move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of acquiring land for a new storage tank and to raise and appropriate the sum of twenty-five thousand dollars ($25,000) to be placed in this fund.
RECOMMENDED BY THE SELECTMEN, RECOMMENDED BY THE BUDGET COMMITTEE.

A motion was made by Kathleen Hoelzel to move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of acquiring land for a new storage tank and to raise and appropriate the sum of twenty-five thousand dollars ($25,000) to be placed in this fund. Seconded by Peter Buckingham.

The vote on Article 15 was in the Affirmative.

**ARTICLE 16**
To move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of construction of a new storage tank and to raise and appropriate the sum of one hundred thousand dollars ($100,000) to be placed in this fund and to name the selectmen as agents to expend.
RECOMMENDED BY THE SELECTMEN, NOT RECOMMENDED BY THE BUDGET COMMITTEE.

A motion was made by Kathleen Hoelzel to amend Article 16 to move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of construction of a new storage tank and to raise and appropriate the sum of twenty-five thousand dollars ($25,000) to be placed in this fund and to name the selectmen as agents to expend. Seconded by Peter Buckingham.

The vote on the amendment to Article 16 was in the Affirmative. The vote on the amended Article 16 was in the Affirmative.

A motion was made by Kathleen Hoelzel and seconded by Harold Wood to restrict reconsideration on Articles 15 and 16.

The vote on the motion to restrict reconsideration of Articles 15 and 16 was in the Affirmative.
ARTICLE 17
To move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of developing a new water treatment facility and to raise and appropriate the sum of fifty thousand dollars ($50,000) to be placed in this fund and to name the selectmen as agents to expend.
RECOMMENDED BY THE SELECTMEN, NOT RECOMMENDED BY THE BUDGET COMMITTEE.

A motion was made by Kathleen Hoelzel to amend Article 17 to move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of developing a new water treatment facility and to raise and appropriate the sum of twenty-five thousand dollars ($25,000) to be placed in this fund and to name the selectmen as agents to expend. Seconded by Jeffrey Czarne.

The vote on the amendment to Article 17 was in the Affirmative.
The vote on the amended Article 17 was in the Affirmative.

ARTICLE 18
To move that the town vote to raise and appropriate the sum of twenty-five thousand dollars ($25,000) for the purpose of purchasing a stand-by-power source for the town wells.
RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

A motion was made by Richard Ladd to move that the town vote to raise and appropriate the sum of twenty-five thousand dollars ($25,000) for the purpose of purchasing a stand-by-power source for the town wells. Seconded by William Kelley.

The vote on Article 18 was in the Affirmative.

ARTICLE 19
To move that the town vote to raise and appropriate the sum of twenty-five thousand dollars ($25,000) for the purpose of cleaning the town wells.
RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

A motion was made by William Kelley to move that the town vote to raise and appropriate the sum of twenty-five thousand dollars ($25,000) for the purpose of cleaning the town wells. Seconded by Norm Weldy.

The vote on Article 19 was in the Affirmative.

A motion was made by Kathleen Hoelzel and seconded by William Kelley to restrict reconsideration on Articles 17, 18 and 19.

The vote on the motion to restrict reconsideration of Articles 17, 18 and 19 was in the Affirmative.

ARTICLE 20
To move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of a parks and recreation passenger van and to raise and appropriate the sum of one thousand dollars
($1,000) to be placed in this fund and to name the selectmen as agents to expend.
RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

A motion was made by Harold Wood to move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of a parks and recreation passenger van and to raise and appropriate the sum of one thousand dollars ($1,000) to be placed in this fund and to name the selectmen as agents to expend. Seconded by Norm Weldy.

The vote on Article 20 was in the Affirmative.

A motion was made by Kathleen Hoelzel and seconded by William Kelley to restrict reconsideration on Article 20.

The vote on the motion to restrict reconsideration of Article 20 was in the Affirmative.

ARTICLE 21
To move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of establishing a library improvement fund and to raise and appropriate the sum of one thousand dollars ($1,000) to be placed in this fund and to name the selectmen as agents to expend.
RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

A motion was made by Kathleen Hoelzel to move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of establishing a library improvement fund and to raise and appropriate the sum of one thousand dollars ($1,000) to be placed in this fund and to name the selectmen as agents to expend. Seconded by Daniel Olivier.

The vote on Article 21 was in the Affirmative.

ARTICLE 22
To move that the town vote to raise and appropriate the sum of ten thousand five hundred dollars ($10,500) for the purpose of purchasing a breathing air compressor for the Fire Department. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the breathing air compressor is purchased or in 2 years whichever is less.
RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

A motion was made by William Kelley to move that the town vote to raise and appropriate the sum of ten thousand five hundred dollars ($10,500) for the purpose of purchasing a breathing air compressor for the Fire Department. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the breathing air compressor is purchased or in 2 years whichever is less. Seconded by Norm Weldy.

A motion was made by Kevin Pratt to amend Article 22 to move that the town vote to raise and appropriate the sum of eighteen thousand sixty one dollars ($18,061) for the purpose of purchasing a breathing air compressor for the Fire Department. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the breathing air compressor is purchased or in 2 years whichever is less. Seconded by Jack Powers.
The vote on the amendment to Article 22 was in the Affirmative.
The vote on the amended Article 22 was in the Affirmative.

A motion was made by Kathleen Hoelzel and seconded by William Kelley to restrict reconsideration on Articles 21 and 22.

The vote on the motion to restrict reconsideration of Articles 21 and 22 was in the Affirmative.

ARTICLE 23
To move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of an animal control van and to raise and appropriate the sum of three thousand dollars ($3,000) to be placed in this fund and to name the selectmen as agents to expend.
RECOMMENDED BY THE SELECTMEN, NOT RECOMMENDED BY THE BUDGET COMMITTEE.

A motion was made by Harold Wood to move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of an animal control van and to raise and appropriate the sum of three thousand dollars ($3,000) to be placed in this fund and to name the selectmen as agents to expend. Seconded by Richard Ladd.

The vote on Article 23 was in the Negative.

ARTICLE 24
To move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of police parking expansion and to raise and appropriate the sum of three thousand dollars ($3,000) to be placed in this fund and to name the selectmen as agents to expend.
RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

A motion was made by Norm Weldy to move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of police parking expansion and to raise and appropriate the sum of three thousand dollars ($3,000) to be placed in this fund and to name the selectmen as agents to expend. Seconded by Richard Ladd.

The vote on Article 24 was in the Affirmative.

ARTICLE 25
To move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of police department equipment and to raise and appropriate the sum of two thousand dollars ($2,000) to be placed in this fund and to name the selectmen as agents to expend.
RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

A motion was made by William Kelley to move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of police department equipment and to raise and appropriate the sum of two thousand dollars ($2,000) to be placed in this fund and to name the selectmen as agents to expend. Seconded by Harold Wood.
The vote on Article 25 was in the Affirmative.

A motion was made by Kathleen Hoelzel and seconded by William Kelley to restrict reconsideration on Article 23.

The vote on the motion to restrict reconsideration of Article 23 was in the Affirmative.

**ARTICLE 26**

To move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of dispatch communications equipment and to raise and appropriate the sum of five thousand dollars ($5,000) to be placed in this fund and to name the selectmen as agents to expend. **RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.**

A motion was made by Norm Weldy to move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of dispatch communications equipment and to raise and appropriate the sum of five thousand dollars ($5,000) to be placed in this fund and to name the selectmen as agents to expend. Seconded by William Kelley.

The vote on Article 26 was in the Affirmative.

**ARTICLE 27**

To move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of improvements to the safety complex HVAC system and to raise and appropriate the sum of five thousand dollars ($5,000) to be placed in this fund and to name the selectmen as agents to expend. **RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.**

A motion was made by Kathleen Hoelzel to move that the town vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of improvements to the safety complex HVAC system and to raise and appropriate the sum of five thousand dollars ($5,000) to be placed in this fund and to name the selectmen as agents to expend. Seconded by Daniel Olivier.

The vote on Article 27 was in the Affirmative.

A motion was made by Kathleen Hoelzel and seconded by William Kelley to restrict reconsideration on Articles 24, 25, 26 and 27.

The vote on the motion to restrict reconsideration of Articles 24, 25, 26 and 27 was in the Affirmative.

**ARTICLE 28**

To see if the town will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of developing a new town office complex and to raise and appropriate the sum of fifty thousand dollars ($50,000) to be placed in this fund and to name the selectmen as agents to expend. **NOT RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.**

A motion was made by Kathleen Hoelzel to see if the town will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of developing a new town office complex and to raise and
appropriate the sum of fifty thousand dollars ($50,000) to be placed in this fund and to name the selectmen as agents to expend. Seconded by Harold Wood.

A motion was made by William Kelley to table Article 28. Seconded by Harold Wood.

The vote on the motion to table Article 28 was in the Affirmative.

**ARTICLE 29**
To move that the town vote to raise and appropriate the sum of one hundred fifty thousand dollars ($150,000) for shim and overlay projects. This will be a non-lapsing account per RSA 32:1, VI and will not lapse until the shim and overlay work has been completed or in two years whichever is less. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

A motion was made by William Kelley to move that the town vote to raise and appropriate the sum of one hundred fifty thousand dollars ($150,000) for shim and overlay projects. This will be a non-lapsing account per RSA 32:1, VI and will not lapse until the shim and overlay work has been completed or in two years whichever is less. Seconded by Richard Ladd.

The vote on Article 29 was in the Affirmative.

**ARTICLE 30**
To move that the town vote to raise and appropriate the sum of one hundred thousand dollars ($100,000) for road reconstruction projects. This will be a non-lapsing account per RSA 32:1 VI and will not lapse until the road reconstruction work has been completed or in two years whichever is less. RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

A motion was made by Kathleen Hoelzel to move that the town vote to raise and appropriate the sum of one hundred thousand dollars ($100,000) for road reconstruction projects. This will be a non-lapsing account per RSA 32:1 VI and will not lapse until the road reconstruction work has been completed or in two years whichever is less. Seconded by Norm Weldy.

The vote on Article 30 was in the Affirmative.

A motion was made by Kathleen Hoelzel and seconded by Jeffrey Czarnec to restrict reconsideration on Articles 29 and 30.

The vote on the motion to restrict reconsideration of Articles 29 and 30 was in the Affirmative.

**ARTICLE 31**
To see if the town will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of sidewalk improvements and to raise and appropriate the sum of twenty thousand dollars ($20,000) to be placed in this fund and to name the selectmen as agents to expend. NOT RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.
A motion was made by Michael Quintal to see if the town will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of sidewalk improvements and to raise and appropriate the sum of twenty thousand dollars ($20,000) to be placed in this fund and to name the selectmen as agents to expend. Seconded by Stephen Sloan.

The vote on Article 31 was in the Negative.

ARTICLE 32
To move that we adopt an exemption for the totally and permanently disabled. The exemption, based on assessed value, for qualified taxpayers shall be $25,000. To qualify, the person must have been a New Hampshire resident for at least 5 years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have an income of not more than $22,000 or, if married a combined income of not more than $33,000, and own assets not in excess of $40,000 excluding the value of the persons residence. Seconded by Norm Weldy.

The vote on Article 32 was in the Affirmative.

ARTICLE 33
To move that the town vote to raise and appropriate the sum of four million three hundred forty eight thousand five hundred six dollars (4,348,506) to defray town charges for the ensuing year. Said sum is exclusive of Articles 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30 and 31.

A motion was made by Kathleen Hoelzel to move that the town vote to raise and appropriate the sum of four million three hundred forty eight thousand five hundred six dollars (4,348,506) to defray town charges for the ensuing year. Said sum is exclusive of Articles 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30 and 31. Seconded by Peter Buckingham.

A motion was made by William Kelley to amend Article 33 to move that the town vote to raise and appropriate the sum of four million one hundred twenty six thousand five hundred thirty three dollars (4,126,533) to defray town charges for the ensuing year. Said sum is exclusive of Articles 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30 and 31. Seconded by Thomas Ahearn.

The vote on the amendment to Article 33 was in the Negative.
A motion was made by Thomas Ahearn to table Article 33. Seconded by Lisa Frisella.

The vote on the motion to table Article 33 was in the Negative.

The vote on Article 33 as written was in the Affirmative.

**ARTICLE 34**

Shall we adopt the provisions of RSA 72:1-C which authorize any town or city to elect not to assess, levy and collect a resident tax? SUBMITTED BY PETITION

A motion was made by Thomas Ahearn to see if we shall adopt the provisions of RSA 72:1-C which authorize any town or city to elect not to assess, levy and collect a resident tax? Seconded by William Kelley.

The vote on Article 34 was in the Negative.

**ARTICLE 35**

We the undersigned registered voters of Raymond, New Hampshire submit the following for inclusion in the town warrant for 1999: Henceforth, that Raymond Board of Selectmen give no increases in compensation or stipend, etc., to any elected official of the town unless it is presented to the voters as a separate or special warrant article and voted in the Affirmative by the voters of Raymond. SUBMITTED BY PETITION.

A motion was made by Harold Wood and Seconded by Bette Patterson to table Article 35.

The vote on the motion to table Article 35 was in the Affirmative.

A motion was made by Kathleen Hoelzel and seconded by Daniel Olivier to restrict reconsideration on Article 31.

The vote on the motion to restrict reconsideration of Article 31 was in the Affirmative.

**ARTICLE 36**

We the undersigned registered voters of Raymond, New Hampshire submit the following for inclusion in the town warrant for 1999: The Raymond Recreation Department be solely self-sufficient, that no property tax dollars be allocated for this purpose. SUBMITTED BY PETITION. ADVISORY ONLY. NOT BINDING.

A motion was made by Lisa Frisella and seconded by Kathleen Hoelzel to table Article 36.

The vote on the motion to table Article 36 was in the Affirmative.

Kathleen Hoelzel said thank you to Daniel Olivier and Gloria Carney for their work on the Budget Committee and thanks to Dan Lynch and Ed Wojnowski for their work on the budget for this year.
Richard Ladd gave thanks and a plaque to June Hartford for her five and a half years of service as a board of selectmen member.

Timothy Louis moved to adjourn the meeting. Seconded by William Kelley.

Being no further business, the meeting was adjourned at 2:50 pm.

Respectfully submitted,

Doris M. Gagnon
Town Clerk/Tax Collector
The State Primary Election for State Representative was held Tuesday, November 2, 1999 at the Raymond Shopping Center in the former Rite-Aid store. Moderator, Andrew Harmon, declared the polls opened at 7:00 am. The ballot boxes were inspected and locked. Supervisors Marilyn Semple and Gayle McMullen were present. Supervisor Robert Forsing arrived in the early afternoon. Due to other business to be conducted, Moderator Harmon, appointed Gloria Carney to serve as Assistant Moderator during his absense. The ballot clerks were given the oath for the day. The ballots clerks on election day were as follows: Elayne Clark, Gloria Carney, Assunta Ege, Joan King, Romona Stevens, Kim Binette, Kathleen Stockley and Kathleen Magoon. The absentee ballots were opened and processed at 4:00 pm.

The moderator declared the polls closed at 7:00 pm.

Results of the voting are as follows:

Republican Regular Ballots Cast: 295
Republican Absentee Ballots Cast: 5
Total Republican Ballots Cast: 300

Democratic Regular Ballots Cast: 175
Democratic Absentee Ballots Cast: 1
Total Democratic Ballots Cast: 176

Total number of Republicans on checklist: 1,576
Total number of Democrats on checklist: 1,092
Total number of Undeclared on checklist: 2,539

Total number of names on checklist: 5,208

Republican Vote
William “Bill” Kelley 133
Stephen Sloan 131

Write-Ins (receiving more than 2 votes)
Brian Lehman 26
Dorothy Montoya 4

Democratic Vote
Dorothy “Dot” Montoya 73

Write-Ins (receiving more than 2 votes)
Brian Lehman 65
Stephen Sloan 12
William Kelley 4

There being no further business the meeting adjourned at 7:45 pm.

A True Record Attest:

Doris M. Gagnon
Town Clerk/Tax Collector
The State General Election for State Representative was held at the Raymond Shopping Center in the former Rite-Aid store on December 7, 1999. Moderator, Andrew Harmon, declared the polls opened at 7:00 am. The ballot boxes were inspected and locked. The ballot clerks were sworn in. Supervisors of the Checklist Robert Forsing and Marilyn Semple were in attendance. The ballot clerks for this election were: Ramona Stevens, Frances Spinazzola, Anthony Spinazzola, Assunta Ege, Elayne Clark, Kathleen Stockley, Kim Binette, Kathy Magoon, Gloria Carney, and Joan King. The absentee ballots were opened and processed at 3:00 pm.

The moderator declared the polls closed at 7:00 pm.

Results of the voting are as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total number of names on checklist:</td>
<td>5,222</td>
</tr>
<tr>
<td>Total number of Democrats on checklist:</td>
<td>1,100</td>
</tr>
<tr>
<td>Total number of Republicans on checklist:</td>
<td>1,582</td>
</tr>
<tr>
<td>Total number of Undeclared on checklist:</td>
<td>2,540</td>
</tr>
<tr>
<td>Regular Ballots Cast:</td>
<td>502</td>
</tr>
<tr>
<td>Absentee Ballots Cast:</td>
<td>2</td>
</tr>
<tr>
<td>Total Ballots Cast:</td>
<td>504</td>
</tr>
<tr>
<td>State Representative</td>
<td></td>
</tr>
<tr>
<td>Dorothy &quot;Dot&quot; Montoya (D)</td>
<td>159</td>
</tr>
<tr>
<td>William Kelley (R)</td>
<td>287</td>
</tr>
<tr>
<td>Write-Ins (receiving more than 2 votes)</td>
<td></td>
</tr>
<tr>
<td>Brian Lehman</td>
<td>31</td>
</tr>
<tr>
<td>Stephen Sloan</td>
<td>16</td>
</tr>
</tbody>
</table>

There being no further business the meeting adjourned at 7:30 pm.

A True Record Attest:

Doris M. Gagnon
Town Clerk/Tax Collector
**Department Reports**

**Town Report, 1931**

**30**

**DUDLEY-TUCKER LIBRARY**

**Resources**

- Number of bound volumes at beginning of year: 2,325
- Number of bound volumes donated: 150
- Federal, State and Town documents added: 10
- Deduct the number of volumes discarded: 2,485

**Total number of volumes owned at end of year:** 2,465

**Number of magazines:** 14

**Service**

- Number of volumes loaned:
  - Fiction: 4,266
  - Non-Fiction: 1,198
  - Total: 5,463
  - Number of magazines loaned: 400
  - Total circulation for year: 5,863
  - Total number of active borrowers during year: 120

**ALICE M. WASON,** Librarian.

The Town Report shown here belonged to Town Moderator, Walter Dudley, who had served in that position since 1918.

The Dudley-Tucker Library had 2,325 bound volumes. Today, there are over 26,000. Circulation reached 5,863 compared to 56,000 in 2000. Active borrowers numbered only 120 people, while today there are over 5,600. The Fire Department gets in on the act and pays people $5.00 for “watching fire.” In 1931, selectmen were paid $200.00, and the Fire Department budget was a whopping $235.00.

Excerpt from the 1931 High School Report:

“During the past school year only about three parents have visited classes in the High School. This certainly does not show the interest that the parents should have in the Schools. It is greatly to be desired that more show their interest by visiting classes.

During the past year the Parent Teachers Association has been formed. It is to be expected that this organization will bring the parents and teachers in closer contact, so that each may aid the other in the solution of their common problems.

All the success of a school depends upon the cooperation of the parents, teachers, and students.

Respectfully submitted,

L.P. Bagley, Headmaster"
Again, it is that time of year to report to you on the level and types of development within your town. Development has again taken off in the form of both residential and industrial growth. Permits have been issued for 112 new homes. This represents a 100% increase over the 1998 issuance of 56 permits. While not all are totally completed, all are under construction, with completion by early summer of 2000 likely. Preliminary discussions for several new subdivisions have taken place that have the potential of creating nearly 100 additional building lots. There has been an increased level of commercial and industrial information requested about existing lots and new proposals throughout town.

A few notable happenings are as follows:

- R.B.G. Enterprises has started construction of its new facilities on Route 27 near the Candia town line.
- M.A.M.L. Inc. will have completed and occupied its new facilities on Industrial Drive by the time this report goes to print.
- Velano Brothers Supply has purchased the former R.B.G. site with occupancy to take place in the spring of 2000.
- Sanel Auto Parts has purchased and is occupying the former Auto Salon building on Route 27.
- Howard and Company Accountants has expanded into the adjacent former video store, nearly doubling its previous space.
- Coastal Materials has begun construction of its 20,000 sq. ft. repair facility on its Chester Road property. This will consolidate repair centers of several of their other New Hampshire locations.
- Dube's Construction has purchased and completely renovated the former day care buildings at the Crossroads Commons into rented office space publicly available.
- Raymond Community Action has occupied their new facilities on Prescott Road.
- Rachael Insurance has renovated and occupied as its new offices the former Raymond Catholic Church on Main Street.
- Finally on a sad note, long time local eatery the Pines Restaurant has closed it doors. Their superior seafood delights will surely be missed.

I want to thank you, the citizens of Raymond for the continued opportunity to serve in employment I truly enjoy.
As 1999 is ending and a new millennium beginning, Channel 22 is moving forward in an air of excitement and anticipation.

The Cable Committee is at full strength with Kevin Woods (chairperson), Linda Jameson (secretary), Christy Eppig, Kathy Magoon, and Marc Vadeboncoeur at the heart of it all. They are supported by representatives from the School Board (chairperson Daniel Chouinard) and the Selectmen (chairperson Richard Ladd). The volunteer ranks are growing in leaps and bounds with Bruce Flower, Arlene French, Dan Roy, Tom Krantz and Daniel Woods leading the way. Our newest volunteer, William Toohey, was snatched from the arms of both the Planning Board and Conservation Commission (to the quick go the volunteers). Each new volunteer is greeted with open arms as their arrival lightens a growing load from the shoulders of the rest.

As 1998 saw the beginning phase of the new station, 1999 saw Channel 22 already well into the ranks of Public Access Television and finishing up its preparation phase with wiring and equipment installation at the top of the list of priorities.

The Channel 22 Bulletin Board is one of the best in the state and was well complimented at a recent seminar attended by members of the committee. Many thanks are offered to Michelle Gordon and Linda Jameson for their efforts on the bulletin board. They now welcome Kelly Lehman to their ranks. The bulletin board computer and master control rack are now at the town office. Many thanks to Bruce Flower, his son, Kyle, and Tom Krantz for their help. (And, of course, Kevin and Daniel.) The move itself only took a day. Two more saw the re-hook-up completed. Soon all the wiring at the schools and the safety complex will be completed, the necessary equipment purchased, and then....the future.

The new millennium brings additional excitement. Among other things, with the budget requested for 2000, Channel 22 hopes to purchase an intercom and complete the High School control room. The pre-wiring of the High School and Safety Complex will be completed and monies will be set aside for replacement of equipment and the purchase of new. With the purchase of portable camcorders for loan to citizenry, Channel 22 will finally be able to train the public to produce their own shows.

The High School studio is ready to go and the Cable Committee is beginning their training in the use of the editing equipment. Plans are being drawn up for simple studio sets. When Town Government wants to explain information to the citizenry or the Fire and/or Police Departments wish to discuss safety issues, Channel 22 will be there to help. When there are special events at the schools, Channel 22 wants to be included. We will find the volunteers. Channel 22, with help from faculty, hopes to get students involved in producing their own shows. Linda Jameson’s proposed show, "Speaking of Raymond", will address various aspects of town life and activities. Other public access producers are welcome to participate. The future is going to be an exciting place to be if you belong to Raymond’s Channel 22.

The Channel 22 Cable Committee wish to thank the Raymond Town Office and Recreation Department staff for their continued support. To the Selectmen, School Board, Planning Board, and all of the other committees Channel 22 now comes into contact with on a weekly or monthly basis, we extend our heartfelt thank-you’s for your patience as we learn our way around. And especially, we would like to thank the people of Raymond for the support from their letters, emails, and comments at meetings and community gatherings. Thank you, one and all!
Capital Improvements Program (CIP)

Stephen Sloan, Chairman

This is an introduction to the Raymond Capital Improvements Program (CIP). Here you will find the what, why, when and how of the process that culminated in the 1999 CIP.

"The Capital Improvements Program, known by the acronym CIP, is a valuable part of the community planning process. The Capital Improvements Program links local infrastructure investment with Master Plan goals, land use ordinances, and economic development. A Capital Improvements Program bridges the gap between planning and spending, between the visions of the Master Plan and spending, between the visions of the Master Plan and the fiscal realities of improving and expanding community facilities." -- CIP Handbook

"Among the many incentives of a capital improvements programming effort are the following benefits to the community:

Providing basic services which ensure citizen health and safety is a fundamental responsibility of local government. Programs of regular facility maintenance, upgrades, and expansion of government services to meet minimum federal, state and local standards are essential to any community. The cumulative effect of deferring major maintenance expenditures and basic improvement of essential services is often an expensive series of stopgap measures that fails to address comprehensive long-term needs.

When related to the Master Plan, the capital improvements programming process works to anticipate investments in community facilities needed to serve or shape the pattern of growth and development. Portions of selected capital improvement expenditures that are necessitated by growth may be eligible for funding by impact fees as authorized in RSA 674:21.

Communication among the Planning Board, municipal departments, administrative officials, the Budget Committee, and citizens can result in cost savings and avoidance of duplication of facilities and expenditures. For example, certain local recreation needs might be addressed in the planning of a new school site. Schedules for road reconstruction projects might be modified where there are imminent plans for the installation of water and sewer utilities. Development of a centralized core of consolidated municipal offices might prove a better long-term solution than separate buildings planned independently by several municipal departments.

Capital improvements programming is a means of avoiding the unpleasant surprise of expensive projects generating large property tax increases. While cost impacts can not always be precisely determined in advance, the CIP fosters discussion of the distribution of the tax burden of new capital expenditures over time. A corollary benefit of fiscal stability and sound community facility planning may be an improved bond rating.

The capital improvements programming process allows for a public discussion of the preferred means of distributing capital costs not only over time, but also among users of the facilities to be financed. Some communities prefer to pay for some capital costs out of current revenues and absorb a high but single year tax increase. Other communities prefer to establish annual appropriations to capital reserve accounts to save for future projects. Still others feel that construction should take place as needed and be funded by bonded debt,
revised by both existing and future users of a facility. In some cases, user fees may be deemed more appropriate than property taxes. Federal or state funds also may be available to help finance specific project costs, or the cost of infrastructure improvements in lower income neighborhoods. A CIP process can promote discussion of fairness in fiscal policy.

The development and formal adoption of a capital improvements program is a statutory prerequisite to the enactment of growth management and impact fee ordinances. A properly constructed CIP should be an integral part of any land use regulatory process that implements either type of ordinance. The CIP is the principal resource for determining the growth-related share of capital costs which may be chargeable as impact fees; a growth management strategy and ordinance may link future development approvals to the local schedule for installation of particular utilities or services. Unfortunately, some CIP's have been prepared as simple “shopping lists”, and remain unrelated to land use planning or growth management strategies.” -- CIP Handbook

The current CIP was prepared by the Raymond Capital Improvements Committee. The committee was established by vote of the 1998 town meeting. Membership was set to comprise three members of the planning board, two members of the board of selectmen, the town manager, two members of the school board, two members of the budget committee, one member of the conservation commission, and three members of the public. The goal was to achieve wide representation throughout the Raymond community and to have representatives from all of the major community bodies with responsibility for budgetary matters. While the planning board has the statutory task of preparing the CIP, past CIP’s prepared by just the planning board did not have the involvement of the full community and thus were never implemented.

The current CIP came out of the Raymond Capital Improvement Committee’s work that began in May of 1998. The committee first requested a list of needed capital projects from the department heads. Over the summer, the committee and budget committee visited each of the departments (except for the schools, which were visited in the fall) to assess first-hand the need for these projects. Committee members were impressed with the hard work demonstrated by departments, especially in the ways that they find to get the most out the community’s limited equipment and buildings. The need for all of the items suggested for inclusion in the CIP was confirmed by this series of visits.

A draft CIP was presented to the selectmen, school board and budget committee in separate meetings during August and September. The final CIP was adopted by the planning board, as required by the RSA’s, in November.

Once all of the capital requests had been received and verified, they were incorporated into a six-year community spending plan. Each capital need was programmed according to the immediacy of the need and the total capital requirements over the six-year time frame. The committee’s goal was to craft a program that would allow the community to provide the capital items required to deliver services while stabilizing the cost to taxpayers and smoothing out the spending over time. The plan recommends that funding for the items be by:

- Direct appropriation,
- Long term bonding, or
- Capital Reserve Fund
Direct appropriations are appropriate for items that can be paid for in one year without overburdening taxpayers. Long term bonding is appropriate for items that are expected to last for a long time. Capital reserve funds were recommended to spread the cost for intermediate items over several years.

The Raymond CIP results from a process involving the whole community. It is an advisory document only and any or all of the recommended expenditures must be approved by voters at the annual meetings. Spending outlined in the CIP is not “new” spending. The community has always made appropriations for capital items. However, in the past, these expenditures were “hidden” in the operating budgets and not considered on their own. Thus, the results of the CIP process must be seen both as an educational effort and as a management tool. The educational portion of the results lies in supplying voters with information they need to make informed decisions when considering capital spending requests. The management portion comes from involving community leaders in preparation of a plan that provides for the community's needs in an orderly way that minimizes long term costs to taxpayers.
Communications Center

Pauline Gordon, Director

Each day our telephones ring with an average of fifty emergency calls and roughly one hundred routine calls. The radio transmissions handling emergency and other types of calls for Police, Fire, and Ambulance are steadily increasing. The Dispatch Center continues to be an extremely busy environment.

As we enter the new Millennium, we will make the technological advancements and improvements at the center necessary to serve the citizens of Raymond more efficiently and effectively.

The off-site antenna project was completed in December bringing substantial improvements in radio communications. The new tower, which is located in a more ideal geographic location, is now our primary antenna while the former antenna will continue to serve as a back-up unit. With the increased amplification, we are no longer experiencing weak signals during transmissions that once plagued us in certain parts of town.

Plans are also underway for upgrading the fifteen-year old telephone system at the Safety Complex. The new system will increase our effectiveness with additional lines to handle the amount of incoming and outgoing calls for all departments. It will have the capability of routing 911 emergency calls directly to the Dispatch Center. Other features include voice mail and call forwarding for all departments.

Another area that needs to be addressed is the modification of the operating area and equipment utilized at the center. To accomplish this we need to add a console unit which will house the telephone and radio technical equipment creating the second dispatch position. Future goals involve the renovating of the radio console system through Capital Improvement Funds. Our aim is to accommodate two on-duty dispatchers, and have the capability of simultaneous dispatching of multiple responding units during any given emergency. The benefit os additional coverage is not always seen in the number os calls received but in the seconds saved on the high priority calls.

Although unemployment remains at an all-time low in the state, we are pleased to report that the staffing problems we experienced in the past appear to be behind us. A significant contributing factor includes a more competitive salary and benefit package.

The role of the dispatcher has become more complex over the years with the expertise needed to perform the requests for service in today’s world. You must possess the ability to deal with difficult and stressful situations, to prioritize calls, multi-task on many occasions, handle the administration of the dispatch records, understand the operation of the radio and other necessary security equipment, have a thorough knowledge of layout, buildings and streets, and be able to assist the public with emergency and routine requests. These are just a few of the areas requiring the many skills of today’s dispatcher. Our dispatchers continue to gain invaluable knowledge and ability through experience on the job.
My gratitude to the employees of the Raymond Dispatch Center for their dedication and cooperation in meeting the challenges of this profession each and every day. They are:

Jean Larrabee
Joan St. John
Kenneth Scipione
Sandra Bergman
Jack Powers
Denny Wood

Sincere thanks to the Raymond Police Department, Raymond Fire Department, Raymond Ambulance Inc., Raymond Public Works Department, and all other town departments along with the Fremont Fire Department and Fremont Rescue for their cooperation and understanding. Thank you also to the citizens of Raymond for your support as we continue to strive to make your dispatch center the very best.
The Raymond Conservation Commission has participated in several conservation easements, and is looking toward further participation in the coming millennium. The land preserved will help protect our water supply, provide valuable open space, and increase the town’s property values while lowering town taxes. Open space does not require police, fire, schools, and town administration while homes require all of these, typically at a cost greater than the taxes levied on the home owner’s property. Therefore, the open space preserved today provides a win for all of the tax payers in this town.
You will see a change this year in the way we present our annual statistics in the town report. We have added new categories to reflect the trends in library usage.

Today’s rapid evolution in technology requires that the library staff continually grow technologically to provide the quality of service demanded by diverse user groups. This commitment to continuing education is represented by the 28 classes attended by the library staff in 1999. In the year 2000, we expect to repeat or surpass that number.

In late September, we installed a new circulation/catalog system. This new program has been a test of patience for both staff and patrons. We believe we’ve mastered most of the idiosyncrasies, and plan to use "Spectrum" to allow patrons to access our card catalog on the Internet.

There is much more to the Dudley-Tucker Library than computers. We offer exceptional children’s programming, entertaining and informative adult programming, home delivery service for those unable to come to the library, inter-library loan capabilities and, perhaps most importantly, an entrance to other worlds, times, and thoughts. You can spend your days in the virtual libraries of cyberspace, but you’ll miss the tranquility, balance, and reason that is the core of the public library.

Library Statistics

Circulation:

<table>
<thead>
<tr>
<th>Category</th>
<th>Count</th>
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</thead>
<tbody>
<tr>
<td>Adult</td>
<td>19,564</td>
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<tr>
<td>Juvenile</td>
<td>29,497</td>
</tr>
<tr>
<td>Young Adult</td>
<td>1,720</td>
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<td>Total</td>
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Activity:

<table>
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<tr>
<th>Activity</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Patron Registration</td>
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</tr>
<tr>
<td>Average Monthly Attendance</td>
<td>1,529</td>
</tr>
<tr>
<td>New Materials Added</td>
<td>1,984</td>
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<tr>
<td>Special Programs</td>
<td>106</td>
</tr>
<tr>
<td>Attendance at Programs</td>
<td>1,570</td>
</tr>
</tbody>
</table>

Internet Usage (by hours).............456 hours
Non-Internet Usage (by hours).....98 hours
Dollar Value of Donated Materials Added to Collections..............$5,060.77
It was an uneventful year for Emergency Management, we had no big storms or incidents that would have needed us called out. The only thing we had hanging over us was what hung over the whole world, the potential of Y2K problems. However we were ready for them. Over the course of the year all of the town department heads had bi-weekly meetings to plan for any problems that might arise. During one of these meetings it was decided to finish updating the Town of Raymond Emergency Plan. So we had the state representative from Emergency Management come down on several occasions and meet with all of the Emergency Services Department Heads and the Town Manager to develop this plan. It took a few meetings and several revisions but in November just under the wire it was completed. Fortunately with the turn of the century there were no problems and we did not implement this new plan. This is the first time in quite a few years that the town has had an up to date Emergency Plan that is also registered with the state. From here on it will only take one or two meetings a year to go over it and keep it up to date. I would like to thank the following people for their help in developing this plan: Assistant Director Dan Olivier, Town Manager Edward Wojnowski, Police Chief David Salois, Fire Chief Kevin Pratt, Director of Communications Pauline Gordon, State OEM Representative Tammy Vaillencourt, Raymond Ambulance and Dawn Cripe for typing the plan. I would also like to thank all of the Town of Raymond Department Heads for their help in planning for any Y2K problem that may have arisen.

In the upcoming year we are planning to update some of our equipment. We are looking to replace our 1957 5 ton army truck Mobile Communications Vehicle with something a little smaller and more modern, and we are also looking to purchase some cots or mats to equip our emergency shelter in the event that we need to keep anyone there overnight.
"Make a difference - volunteer"

The Raymond Fire Department (RFD) responded to 467 Calls last year, as follows:

<table>
<thead>
<tr>
<th>Type of Call</th>
<th>Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Structure Fires</td>
<td>7</td>
</tr>
<tr>
<td>Chimney Fires</td>
<td>5</td>
</tr>
<tr>
<td>Brush/Grass Fires/Smoke</td>
<td>30</td>
</tr>
<tr>
<td>Smoke Reported</td>
<td>48</td>
</tr>
<tr>
<td>Alarm Activations</td>
<td></td>
</tr>
<tr>
<td>False Alarms</td>
<td>2</td>
</tr>
<tr>
<td>Mutual Aid</td>
<td>8</td>
</tr>
<tr>
<td>Vehicle Fires</td>
<td>25</td>
</tr>
<tr>
<td>Jaws of Life</td>
<td>1</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>14</td>
</tr>
</tbody>
</table>

The following 681 Inspections are reported by Deputy Chief Paul Hammond:

<table>
<thead>
<tr>
<th>Type of Inspection</th>
<th>Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Certificates of Occupancy</td>
<td>243</td>
</tr>
<tr>
<td>Fire Place/Wood Stove</td>
<td>98</td>
</tr>
<tr>
<td>Fire alarms/Smoke Detector</td>
<td>27</td>
</tr>
<tr>
<td>Place of Assembly</td>
<td>18</td>
</tr>
<tr>
<td>Foster/Day Care</td>
<td>24</td>
</tr>
<tr>
<td>furnace: Gas &amp; Oil</td>
<td>199</td>
</tr>
<tr>
<td>Carbon Monoxide test</td>
<td>27</td>
</tr>
<tr>
<td>Community Block Grant</td>
<td>4</td>
</tr>
<tr>
<td>Tank Removal/Inspect</td>
<td>10</td>
</tr>
<tr>
<td>Sprinkler Systems</td>
<td>31</td>
</tr>
</tbody>
</table>

Above is a list of the total calls for 1999. Every year for the last eleven years, we have put the calls in the same categories to make it easier for you to compare activities. Last year we started to include public assist calls. This type call is increasing every year and a great deal of effort is expended on them. We respond to public assists with one or two fire officers to help instead of the entire department. The system we have for week night, weekend and day time coverage is a very cost effective way to handle this type of call and provides for a fast response for critical initial emergency decisions.

The economy is extremely good and so the building in Raymond is at a record high. A better understanding for this can be obtained by reading Richard Mailhot Sr’s building inspector’s report found in this book. Operation Life Safety (a national organization) has recognized the Raymond Fire Dept. for a year of no fire fatalities. (The last fire fatality in Raymond was actually 1989.) At a time with population and buildings continually increasing our major fires are decreasing and fatalities staying at zero. The officers have studied why these number are going in opposite directions instead of the same direction. We feel a number of things come in to play and they are as follows: the fire inspections that started more than thirty years ago and got stronger in 1974 with the first full time Chief, the very thorough building inspections done by Richard Mailhot Sr., all the fire safety inspections done daily, that are listed above, by Deputy Paul Hammond; and the extensive training and practice done by the fire fighters on their own time. Fire prevention training in the Lamprey River Elementary school, all preschools and at the Ben Franklins and Shop and Save are just some of the reasons for the favorable numbers. Some towns look at an increase in their calls as justifications for bigger budgets. We would rather prevent the tragedy of fire than to have to fight it and have people experience that fate.

Every year we have a few firefighters that leave us, this year was unfortunately no exception. Michael Williams had served us from Firefighter to Captain and has moved to Hooksett where he works as a full time Fire Lieutenant. Russell Hawkes has moved to Epping, where he still serves as a Firefighter. Chad Shevlin has moved to Exeter and serves the country as a United States Marine. We miss them.

Our Fire Explorer Post is as strong as it has ever been, with fifteen Explorers. Many are able to respond to assist us at fires. The Boy Scouts and Cub Scouts are doing well and continue to help the town with food drives and clean up.
Last April, Al Witham started us toward a goal of purchasing a thermal imaging camera. He had read of three Firefighters that died trying to find their way out of a burning building in Pennsylvania. This military technology allows firefighters to see in total darkness and even through dense smoke. With Al’s donation and the help of Pawtuckaway Real Estate, Wal*Mart, The Pines, Raymond residences, and the VFW, we have reached our goal in less than a year. The people of Raymond always come through when we ask, for that we are grateful. We will have the camera by town meeting without utilizing tax dollars.

The two biggest fires this year were Canterbury Commons on Route 27 and Sanels Auto parts on Main Street. At both fires the 100-foot LTI FMC ladder truck preformed as expected. At Canterbury fire we were able to keep the fire to one apartment with smoke and water in neighboring apartments. A feat made possible by hard work and the right equipment. The second fire was again in the heart of the down town area at the Sanels auto part’s store. The reaches of the three ladders and the fire fighters hard work and training paid off again by cutting off the fire that was climbing the balloon frame walls and preventing the spread to the buildings on all sides. We feel the Ladder truck has already saved more property than the truck cost us and is an important addition to our fleet.

In last year’s report, we told you about the 1974 American General 2 ½ ton truck we received that replaced a 1954, 2 ½ ton Army truck. During this year we received a 1979, 5 ton Army truck to replace our 1956 Continental Mack Gas engine (again at no cost). This makes two truck upgrades in two years. All work on the two trucks were preformed in-house starting with tank removal, piping, and pump installation. Our rescue truck had engine head work done at our station this year and the 1957 engine 2 is showing signs of wear but has served us very well for forty-three years. That truck committee did its home work. The new Expedition, put in service in January is working out well and is used 365 days a year.

On Friday, Dec. 3, 1999, six Fire fighters lost their lives in Worcester Mass. The deaths put the fire fighter fatalities count to 109 for the year, likely ranking among the worst in a decade. With the help of Wayne Welch and Rick Bates a bus was donated to attend the memorial service. Led by Firefighter Dan Olivier eight Raymond Firefighters and thirty six neighboring firefighters assisted the nation in paying tribute to 6 fallen heroes. Our thoughts and prayers are with the six wives and the seventeen sons and daughters of the fallen Firefighters.

We’d all like to thank the Raymond Ambulance Association, Building Inspector, Communications Dept., Highway Dept., Home Town Friends, Planning Board, Town Office, Raymond Police, Recreation Dept., and Water Dept. Working together as a team has helped us make Raymond a safer and better place to live and work. YOUR FIREFIGHTERS:

Kevin Pratt..........Chief
Charles Perkins.....Deputy Chief
Micol Greenwood..Deputy Chief
Paul Hammond.....Deputy Chief
Jason Grant.........Captain
Wayne Larrabee....Captain
Gerard Gallant.......Lieutenant
Mark Munroe..........Lieutenant
Richard C. Abelli....Firefighter
Chad Shevlin ......Firefighter
Richard R. Abelli.....Firefighter
Ray Archambault.....Firefighter
Adam Brackett.......Firefighter
Brian Dion............Firefighter
David Dion............Firefighter
Warren Ducharme...Firefighter
William Hoitt.........Firefighter
Russell Hawkes ......Firefighter
Tona McCarthy-------Firefighter
Robert McConn.......Firefighter
Dan Olivier.........Firefighter
John Powers, Jr...Firefighter
Kerry Pratt.........Firefighter
Allen Smith.........Firefighter
Philip Talbot.......Firefighter
Rick Toscano......Firefighter
Bruce Welch.....Firefighter
Wayne Welch.....Firefighter
Michael Williams Firefighter
Debra Smith.......Secretary
To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season, Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fires suppression, prevention, and law enforcement. Raymond has one Warden, eight Deputy Wardens, twenty fire fighters and fifteen Fire Explorers trained in forest fire suppression. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of 1998 ice storm, resulted on a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. The two newly acquired army trucks will be set up to handle structures fires in the woods. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!
# 1999 FIRE STATISTICS

(All Fires Reported thru December 10, 1999)

## Totals by County

<table>
<thead>
<tr>
<th>County</th>
<th>Numbers</th>
<th>Acres</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hillsborough</td>
<td>271</td>
<td>50</td>
</tr>
<tr>
<td>Rockingham</td>
<td>218</td>
<td>111</td>
</tr>
<tr>
<td>Merrimack</td>
<td>213</td>
<td>115</td>
</tr>
<tr>
<td>Belknap</td>
<td>139</td>
<td>66</td>
</tr>
<tr>
<td>Cheshire</td>
<td>131</td>
<td>28</td>
</tr>
<tr>
<td>Strafford</td>
<td>98</td>
<td>26</td>
</tr>
<tr>
<td>Carroll</td>
<td>81</td>
<td>17</td>
</tr>
<tr>
<td>Grafton</td>
<td>70</td>
<td>18</td>
</tr>
<tr>
<td>Sullivan</td>
<td>62</td>
<td>17</td>
</tr>
<tr>
<td>Coos</td>
<td>18</td>
<td>3.25</td>
</tr>
</tbody>
</table>

## Causes of Fires Reported

<table>
<thead>
<tr>
<th>Cause</th>
<th>Total Fires</th>
</tr>
</thead>
<tbody>
<tr>
<td>Debris Burning</td>
<td>352</td>
</tr>
<tr>
<td>Miscellaneous *</td>
<td>279</td>
</tr>
<tr>
<td>Smoking</td>
<td>188</td>
</tr>
<tr>
<td>Children</td>
<td>176</td>
</tr>
<tr>
<td>Campfire</td>
<td>161</td>
</tr>
<tr>
<td>Arson/Suspicious</td>
<td>54</td>
</tr>
<tr>
<td>Equipment Use</td>
<td>43</td>
</tr>
<tr>
<td>Lightning</td>
<td>42</td>
</tr>
<tr>
<td>Railroad</td>
<td>6</td>
</tr>
</tbody>
</table>

*Miscellaneous (powerlines, fireworks, structures, OHVR)

## Totals

<table>
<thead>
<tr>
<th>Year</th>
<th>Total Fires</th>
<th>Total Acres</th>
</tr>
</thead>
<tbody>
<tr>
<td>1999</td>
<td>1301</td>
<td>452.28</td>
</tr>
<tr>
<td>1998</td>
<td>798</td>
<td>442.86</td>
</tr>
</tbody>
</table>
Parks & Recreation Department

Richard C. Bates, Director

For those of you that read my town report, this year's is not like all of the rest. There are no tales of woe or recounts of the funny stories that have happened during the year. This year's report is a reflection of recreation as we head into the next century. Now bear with me for a minute. I'm going out on a limb here and am going to mention names. These are people that were important in the way recreation has developed in the past and helped to form it's future. I realize that this is a big risk, because I know that I am going to leave someone out or someone's feelings are liable to be hurt. So, if you or someone you know is one of those people I am sorry.

The Parks and Recreation Department, as we now know it, started way back in 1977 when I was hired as the first director. But, the fact of the matter is that there was an active group of people working to provide programs for the people of Raymond since 1954. Yes, 1954! In those days there was a small but active group of people running the summer playground program. People like Thelma Holt, Mona Stevens, Sue Ege, Priscilla Roberts, Laura Boulton, Marjorie Dudley and Caroline Severance.

In 1976 a group of people decided to re-energize the group and formed the first Parks and Recreation Commission. In 1977 they hired me to be the Parks and Recreation Director. I was fortunate to have had the chance to work for some fine people. That first board consisted of Ralph Cenatiempo, Bill Harmon, Marjorie Dannis, Ivan Reed and Hugh Holt.

Ivan Reed, who passed away recently, was a selectman at the time and a prominent business man. Ivan was a great guy that cared about Raymond and was concerned about the town that he lived in. Whenever I needed anything built or had a problem, Ivan was "the Guy" to see. The other "Guy" that was the man to see, was Russ Ege. Russ eventually became a selectman and member of the Rec. commission. He was the person that could also figure out a way to make anything work and he always made it look simple. On top of it all he, was an artist and inventor and cold build some of the most amazing wooden boat models I have ever seen. Russ was always willing to help out when it came to kids programming. Russ has also passed away, but will not be forgotten.

Another Selectman at the time was Gordon Cammett. He owned the store in the center of town and worked for years at the Manchester Sand and Gravel site. Gordon orchestrated the purchase of land from Manchester Sand that is now the home of the R.Y.A.A. little league fields and soccer fields and the site of the town well. These fields are dedicated in his memory. Gordon and I didn't always see eye to eye politically, but when it came to kids programs, he was always supportive and someone recreation could count on.

When I came to town, I was told that I had to meet two people. Caroline Severance was one of them. (You remember her from 1954) Now, those of you that know Caroline today, know what a gem she is. From the minute I walked into her kitchen I was blown away by this amazingly progressive woman. She was working on an idea she called the Raymond Community Learning Group, where people shared their skills by teaching others. The group didn't survive, but that spirit of people working together is infectious and had it's impact on the Recreation program. Caroline is not as active as she once was, but she still inspires everyone that walks into her kitchen.

Ted Welch was a member of the Volunteer Fire Department and active in the community in many ways. I knew Ted as a man that very few people could say no to. When he put his mind to it he could make things
happen in town. Ted was like the Merrill Lynch commercial "When Ted spoke ... people listened". Ted worked with Dave and Kathy Hoelzel to started the annual Town Fair. Ted was an active member of the Recreation Commission and has left a legacy of family members all dedicated to the community and involved in the recreation department today.

When I started in 1977, there was already a well established little league organization here. John Cole, along with Reggie Richards and Bruce Clark were developing, what was to become, the RYAA. Sadly, John passed away recently but the work he did for little league was strong and lives on. One of the fields at the Cammett Youth Recreation Area is named in his honor.

Many years ago (way back) I remember sitting in a small room with Kip Mataragas, Ralph Cenatiempo, Wayne Bailey, and George Hureau developing what was to become the RYBA. Kip remained an active member of the Recreation Commission and George stuck with the basketball league for many years. One player I distinctly remember was a small ball of fire that went by the name of "Ahab"? What she lacked in height she made up for in energy and determination. We all know where she ended up.

The Raymond Soccer Club had its beginnings many years ago. When I came here there was a youth soccer team coached by Tim Brusso, that was almost legendary in the state, Tim went on to coach high school soccer in Raymond. Diane and Andy Campanola began the soccer league that has gained in popularity and numbers to what it is today. Luke and Debbie Papamichael have developed the soccer club into what has become a year round sport with hundreds of people participating.

If I were to try to put my finger on a couple of things that have made recreation successful over the past 23 years, I would have to say that the two most important elements is the willingness of people to work and participate in programs and the community/school use agreement. Now, this might not seem like all that big a thing, but the impact on recreation and the community is HUGE! It was the brainchild of Hugh Holt and it is a very progressive document.

Hugh Holt was the other person I "had to meet" when I came to Raymond. He was born and raised in Raymond. I had never met anyone with as much vision as he had. Hugh's mother was in the group that developed the first summer program in 1954. He was a teacher in Raymond and long time school board member. He proposed the warrant article that formed the first Recreation Commission and conceptualized the fields at the middle school and the town beach at Carrol Lake. I could go on for pages with Hugh stories. Hugh became my teacher, friend and role model.

Working with Sally Paradis, Gloria Carney and other board members, we were able to iron out the school use agreement that gives so many groups and organizations the ability to use the schools free of charge. Hugh was the one way out there on the edge, while Sally and Gloria were the detail people. When it was finally finished, Raymond had a document that has stood the test of time and, with a few changes, still has a profound impact on the community.

The agreement was a big risk on the part of the school board and continues to require the support of a progressive school board to maintain its effectiveness. If you don't know how important it is, ask your friends from other towns. Do they get access to the schools like the residents of Raymond?
Over the past year, we have continued with our successful programing efforts. Most of the leagues and organizations are in a constant state of "re-creation". New people step up and fill in for those that have left or simply to help out. The Recreation Department has branched out into new and exciting areas. In this information age, I am proud to say that we have been able to push ahead, developing the web page for the department and working on the town's new and improved pages. We have also worked hard at developing the newsletter you now get 6 times a year. This is a big job, but keeping the community informed is a big part of maintaining a community.

Lastly, we have been fortunate to be able to work with the Cable Committee in developing the "Barker Channel". I believe the Raymond Cable Channel 22 is one of the most important developments in town in years and have been pleased that our department has been able to help the Cable Committee in a small way.

As we work our way into the next century, I am looking for the Parks and Recreation Department to re-create and redefine itself as the needs and demands of the community dictate. For those of you that know, we are your one stop shopping for all sorts of community resources. After all, we're not just sports you know.
The Planning Board has been working towards completion of the Master Plan update. With the expertise of Mr. Jack Mette of Appledore Engineering and our Planner Gerald Coogan we have completed the Land Use section of the Master Plan. The Planning Board adopted the updates in the fall. We are currently working on the Community Facilities section.

The Capital Improvement Plan Committee is continuing their work to ensure that the CIP is kept current. Our progress is a direct result of the voters willingness to support our efforts to utilize this valuable tool to help maintain a more stable tax rate.

The Board reviewed several small subdivision plans, site plans for both new and existing businesses and reviewed and renewed 8 gravel permits. We are in the process of hiring a full time Planner.

The Board has spent many long evenings fine tuning the Zone G Conservation section of the Zoning Ordinance as it relates to types of development and it’s location. The conservation areas of the ordinance address wetlands, lakes, ponds and rivers, steep slope and exposed ruff ledge.

Planning Board members attended in excess of twenty hours of training. Board Member Diane White is our representative to the Southern New Hampshire Planning Commission, a regional Planning Commission encompassing most of Rockingham County and portions of Hillsborough County. With weekly reports to the Board, Mrs. White keeps us informed as to the latest planning technologies and planning developments in and around our area. All current members of the Board actively participate as members of various Boards and commissions serving the community. This experience brings a well rounded thought process to the Planning Board’s insights to the Community.

In the fall, much to the Board’s regret, Chairman Lynn Booth resigned due to a career change. We would like to take this opportunity to thank Lynn for her tenacity for making sure the job was done right and spending long hours following up on Planning issues.

As the new Chairman of the Planning Board, I’d like to take this opportunity to thank Vice Chairman Gretchen Gott, Glen Caron our Board Secretary, Diane White, Mike Quintal and Selectmen’s Representative Bill Kelley for their hard work and time. I also want to thank our Staff, Planner Gerald Coogan, Code Enforcement Officer Richard Mailhot, Public Works Director Dennis McCarthy and Administrative Assistant Bette Patterson. Their assistance is invaluable. Our thanks to the voters for their support in helping us to lead the Town of Raymond into the new millennium.
Police Department

David T. Salois, Chief

With the passing of 1999 and the beginning of the new century we are faced with increasing demands and challenges each day. While the Police Department has grown over the past decade, we are still striving to meet each new demand. According to the recent Uniform Crime Reports, the low average Police Officer to Citizen Ratio is 1.8 per thousand. We are currently behind the national and state average by four officers. Statistics over the past several years clearly show a rise in serious crime, domestic violence assaults, and arrests. We are asked to investigate and solve more in depth and difficult cases involving child abuse, thefts, and burglaries, and each of these crimes is becoming increasingly more difficult and challenging to investigate. In today's computer age, we are now faced with an entirely new dimension of shrewd criminals. The incidents that we have handled this past year clearly dictate which direction our efforts need to be focused upon.

This past year we had numerous high profile incidents where officers were faced with life-threatening situations. As in one high profile case, officers responded to a report of gunshots in a wooded area. Shortly after they arrived they were faced with a barrage of gunfire from a lone suspect in the woods. Through their training, skill and determination they were able to evacuate residents and minimize the potential risk. During this standoff, all of the police department's personnel and equipment resources were expended. Within weeks of this incident, we were involved in apprehending an armed murder suspect.

It is not only during our routine daily patrol and investigations that we rely upon our personnel and equipment, but more importantly we rely upon them during these major incidents. Our evaluation of these events afterwards directs our attention to the areas of our organization that are most vulnerable. This past year has again demonstrated the absolute need to keep, retain and invest in our officers and equipment. We reflect these needs in our budget requests, equipment proposals and training curriculum. Our budget requests also reflect the cost to maintain the tools we depend on daily.

As we move forward into the next year we look at prior year statistics to determine what the future may hold. One of these statistics, which shows our increased level of activity, is the number of arrests that were made. During last year the Raymond Police Department made 540 arrests. This is a 19% increase over 1998. The amount of time that each arrest requires is far greater than what appears on the surface. The paperwork follow-up to an arrest includes approval, certified record requests, follow-up investigations, prosecution preparation and presentation to the judicial system. This process, depending on the nature of the crime, can take anywhere from several hours, initially, to months before a case is adjudicated.

What our statistics do not show is the level of pro-active policing or prevention that results from our visibility and presence throughout the community. Our presence within the community goes far beyond the officer on patrol. Our School Resource Officer spends hours each day within the school district as a resource to school administration and the youth in our community. Again, the exact statistic for this vital presence and prevention is intangible.

I would like to thank all town officials and employees, citizens, and outside agencies that have assisted us during 1999. Many citizens, departments and town officials pulled together during 1999 to support the
Raymond Police Department in our efforts to serve and protect the town of Raymond. I'd also like to thank the members of the department and families for their dedication, support, and professionalism they have displayed over the past year.

**Raymond Police Staff**

Sgt. Shawn Coope  
Officer Jonathan Kelly  
Officer Tommy Southwick  
Officer Micheal Labell  
*Officer Steven McPherson  
*Officer / ACO Kerry Pomeroy  
Cpl. David Spinney  
Officer Scott Payne  
Officer James Tomilson  
Officer Richard Bergman  
*Officer Robert McMullen  
Secretary Sarah Chapman  
Cpl. Lori Stowell  
Officer Theodore Stevens  
Officer Paul Callahan  
Officer Steven Tousignant  
*Officer John Miller  
Attorney Jean Reed

*Denotes part-time

**Police Department Statistical Overview**

**January 1, 1999 - December 31, 1999**

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<thead>
<tr>
<th>Category</th>
<th>1999 % +/-</th>
<th>1998 % +/-</th>
<th>1997 % +/-</th>
<th>1996</th>
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</thead>
<tbody>
<tr>
<td>Crime related incidents</td>
<td>926 -6%</td>
<td>987 +19%</td>
<td>795 +4%</td>
<td>759</td>
</tr>
<tr>
<td>Non crime incidents</td>
<td>189 +21%</td>
<td>240 +25%</td>
<td>178 +15%</td>
<td>150</td>
</tr>
<tr>
<td>Total arrests</td>
<td>540 +19%</td>
<td>435 -5%</td>
<td>460 +4%</td>
<td>441</td>
</tr>
<tr>
<td>Juvenile arrests</td>
<td>68 +4%</td>
<td>65 -9%</td>
<td>71 +23%</td>
<td>54</td>
</tr>
<tr>
<td>Accidents</td>
<td>205 +11%</td>
<td>182 -1%</td>
<td>183 -7%</td>
<td>198</td>
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<tr>
<td>M/V stops</td>
<td>2629 +21%</td>
<td>2065 -7%</td>
<td>2229 -7%</td>
<td>2407</td>
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<tr>
<td>ACO calls</td>
<td>754 +6%</td>
<td>704 +3%</td>
<td>685 +25%</td>
<td>504</td>
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**1999 Statistics**

<table>
<thead>
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<th>Category</th>
<th>Count</th>
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<tbody>
<tr>
<td>Sexual Assaults</td>
<td>33</td>
<td>Runaways</td>
<td>36</td>
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<tr>
<td>Simple Assaults</td>
<td>184</td>
<td>Animal Calls</td>
<td>754</td>
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<tr>
<td>Aggravated Assaults</td>
<td>13</td>
<td>Alarms</td>
<td>404</td>
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<tr>
<td>Criminal Trespass</td>
<td>41</td>
<td>Motor Vehicle thefts</td>
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<td>Motor Vehicle Stops</td>
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<td>Criminal Mischief</td>
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<td>Protective Custody</td>
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<td>Drug Offenses</td>
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<td>DWI Arrests</td>
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<td>Motor Vehicle Accidents</td>
<td>205</td>
<td>Thefts</td>
<td>217</td>
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</tr>
<tr>
<td>Burglaries</td>
<td>24</td>
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Public Works Department

Dennis G. McCarthy, Director

The year 2000 is finally here and we are none the worst for it. The general concern for Y2K related problems gave the Public Works Department and town government in general an opportunity to stop, look at our organization, and say “what if”. Generally, it was noted the town government is well prepared for the eventuality of any reasonable environmental or man-made event. This state of preparedness has not been made without cost. Along with our regular goals and objectives, the Y2K issue provided additional emphasis for preparedness, upgrade and repair.

One of the busiest public works departments this year was the Water Department. This department oversaw the cleaning and re-development of both production wells, the replacement of small diameter water lines on Melody Lane and Moulton Street with new six inch diameter mains and the installation of a stand-by generator to power the pump house during times of electrical service interruption. In addition, the Board of Selectmen approved a revised rate structure and the department commenced a ten year meter overhaul and upgrade effort.

Not to be out done, the Highway Department was active installing drain lines, clearing right-of-ways, and rehabilitating roadways, along with their daily response activities. Of special note is the installation of a drainage system on Prescott Road. This system will alleviate the large puddle which formed whenever it rained, and was not so affectionately, referred to as “Lake Prescott”. Also, the first phase of a two phase drainage improvement at Moulton and Main Streets was implemented. This will eventually result in storm water from the area being discharged well back onto the Moulton property.

The 1999 winter was fairly mild with the Highway Department responding to sixteen full department winter storm event activations. These events typically consisted of freezing rain and ice which is often more difficult to handle than snow. Approximately half the storm operations were for snow fall totaling approximately thirty inches; down significantly from the average sixty inch snow fall we are used to.

The staff of the Cemetery Department completed improvement to the water system of the Old Pine Grove Cemetery, along with their normal workload of mowing, raking, weeding and cleaning.

There were few improvements to the town buildings, but a large number of repairs were required to the building’s operating systems, specifically the heating, ventilating and air-conditioning systems (HVAC).

The Solid Waste division faced an ever increasing volume of household rubbish, recyclables and general debris. Since 1990, the town’s curbside rubbish collection tonnage has increased approximately twenty five per cent climbing from approximately 3,000 tons per year to approximately 4,000 tons per year. This increase coupled, with the ever shrinking availability of collection contractors and disposal sites, has resulted in a very real financial impact to the town. In order to mitigate this impact the Public Works Department, in coordination with the Board of Selectmen, Town Manager and Solid Waste Advisory Committee, are investigating means of reducing waste tonnage.

I would like to take this opportunity to thank the members of the Public Works Department for their dedication to the welfare of the town. The wives, girlfriends and significant others of the departments staff for their patience and understanding and the residents of the town for their support, encouragement, and confidence.
Raymond Ambulance, Inc.

Jean Larrabee, President

The officers and membership of Raymond Ambulance would like to take this opportunity to say “Thank You” for a very supportive 1999 and the anticipation of a progressive and exciting year 2000. As we steer our service into the new millennium, we focus ourselves on the goal of providing the town of Raymond with the best Emergency Medical Service possible. To reach this goal requires three things:

♦ Many hours of volunteer service and personal commitment by each and every member of Raymond Ambulance
♦ A great personal commitment by the families of our members
♦ The support of each and every member of our community

Members of Raymond Ambulance are your friends and neighbors, trained to respond to and care for your family when medical emergencies arise. There is little glory in the tasks we undertake. Our reward is the expressions of thanks and support that you offer. The cards, letters and visits that we receive from the people of Raymond provide our motivation to continually strive to improve our skills and strengthen our commitment to you all.

It is with deep sorrow and regret that we remember 1999 as being marred by the passing of some very dedicated past members of Raymond Ambulance. Their service and friendship will be missed by all who knew them.

As the town grows in size, so has our call volume grown – to well over 1,000 calls. We continue to work closely with our Fire and Police Department personnel in an effort to more effectively serve the needs of the community. The past year also brought us new members from those departments, as well as residents of the town. Keep in mind that we are always looking for new people to join our ranks of membership. If you have any interest in becoming a member of our team, please drop by the office and fill out an application for membership.

The past twelve months have been challenging and exciting for us in the Emergency Medical Services world. The year brought many changes both in the training we have undertaken and in the treatments that we as EMT’s are able to provide to the people of Raymond. State and National certification requirements continue to demand more and more training by personnel, and we continue to fulfill these requirements in order to maintain our high standard of care. A number of new members have attained their certification as Nationally Registered Emergency Medical Technicians – Basic and Intermediate. Attainment of these certifications is reached through dedication and hard work, not only by the individuals, but through the support of their families as well.

We continue involvement in community wide activities by teaching Adult CPR, Infant and Child CPR, and First Responder classes. We have taught special classes for civic groups, Head Start, and Boy and Girl Scouts of America. We support the local DARE program and other school related activities when requested, and we participate in the activities of Fire Prevention Week and the High School’s Fatal Reality program.
We have modernized some of our equipment and have purchased some new equipment. We were able to purchase a new Cardiac Defibrillator/Monitoring Unit through the kindness of your memorial donations to our service. New equipment and the additional system training will raise the level of care we are able to provide our patients.

The 2000 Service Project will be establishment of a Sharps Collection and Disposal Program, where patients will be able to drop off their used lances and syringes in a safe and environmentally controlled exchange program. We understand that this will be a very ambitious project, but one that will benefit the health and safety of the entire community.

In closing, I would like to remind you that the staff of Raymond Ambulance – your friends and neighbors – are trained to respond to, and treat your family when medical emergencies arise. In cooperation with our Fire and Police Departments, we form a team that you can count on to get the job done.
Recycling and Solid Waste Committee

John Buckley, Chairman

The committee met in January of 1999 and set goals for the upcoming year. These goals included establishing communication with residents, presenting of educational material to the public through “On the Common” and through the cable t. v. medium, and improving communication with the Board of Selectmen and town administration.

In February, we started a three-month survey of the “Swap Shop” and encouraged residents to send their ideas and comments. Following that, for the next three months, we assembled another survey of various recycling options, including curbside programs, disposal options, and use of the transfer station.

After all of the responses to these surveys had been received and reviewed, meetings were held with the public and the information was presented to the Board of Selectmen and Town Manager. The result of these joint efforts was a proposed program that the committee feels may be acceptable to residents and, by increasing participation in recycling efforts, result in reduction of the budget line items for solid waste removal and disposal. The committee will present the proposed program to the public within the next few months. Residents are encouraged to attend meetings and to make recommendations.

Committee members look forward to continuing to serve the community in the year 2000.

Reduce,

Reuse,

Recycle
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<td>$26,455.01</td>
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<tr>
<td>Stevens, April K.</td>
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<tr>
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<tr>
<td>Stockley, Kathleen M.</td>
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<td>Stowell, Lori L.</td>
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<tr>
<td>Sykes, Craig C.</td>
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<td>Talbot, Philip R., Jr.</td>
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<tr>
<td>Theriault, Diane P.</td>
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<tr>
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<td>Thorsell, Brian C.</td>
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<td>Tousignant, Steven D.</td>
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<tr>
<td>Turner, Marc Alan</td>
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<tr>
<td>Vaillancourt, Amanda M.</td>
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<td>Victoria, Robert J.</td>
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<td>Wentworth, Patricia E.</td>
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<td>Wojnowski, Edward J.</td>
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<td>Zimmel, Christopher E.</td>
<td>$710.07</td>
</tr>
</tbody>
</table>

**TOTAL WAGES** $1,752,045.32
A new year is upon us, as well as a new century. The office of town clerk/tax collector is looking towards a very busy year 2000. This being a presidential, as well as state and local election year, I would like to remind residents to get out and exercise their right to vote.

Also, a reminder that I will no longer be mailing renewal notices for car registrations. Residents should come in to the town clerk's office during the month of their birth to renew their car registrations. I will, however, keep doing dog license renewals by mail.

Our revenues were up in 1999 in car registrations, as well as tax collections.

My staff and I are looking forward to a productive year and serving this community to the best of our abilities.

Town Clerk Receipts for 1999

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Auto Registrations</td>
<td>$978,354.00</td>
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<tr>
<td>Titles - Auto</td>
<td>4,378.00</td>
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<tr>
<td>Municipal Agent Plate Fees</td>
<td>24,852.50</td>
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<tr>
<td>Dog Licenses</td>
<td>6,129.50</td>
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<tr>
<td>State Dog Fee</td>
<td>2,328.00</td>
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<tr>
<td>Dog Fines</td>
<td>1,900.00</td>
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<tr>
<td>Marriage Licenses</td>
<td>3,375.00</td>
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<tr>
<td>UCC Filling Fees</td>
<td>1,222.00</td>
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<tr>
<td>Vital Statistics Filling Fees</td>
<td>4,967.50</td>
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<tr>
<td>Miscellaneous Fees, Including Notary</td>
<td>170.00</td>
</tr>
<tr>
<td>Parking Tickets</td>
<td>170.00</td>
</tr>
<tr>
<td>Overages/Shortages</td>
<td>102.05</td>
</tr>
</tbody>
</table>

Total Revenue: $1,027,948.55

Total Registrations Processed: 12,180
Total Dog Licenses Issued: 1,307
The 1954 Town Report was the first to win an award in the statewide Town Report Contest and was the first in a series during the 50's that were filled with graphics and artwork.

There were 33 warrant Articles, including No. 16 “to see what sum of money the town will vote to raise and appropriate for Parks and Playgrounds....” and No. 20 “to see what sum of money the town will raise and appropriate for the continuance of the Raymond Recreational Program.”

New England weather seems have played its usual havoc on our roads as noted in the Highway Agent Report.

Excerpt from the 1954 Highway Agent Report:

“This past year we had an overdraft due to hurricanes and flood. I left part of my tarring go until next year to help pay for part of it, as I had not spent $1,440.83 of tarring money appropriated, it helped to offset part of the overdraft.

I also carried a large repair bill over on 1955 bills. This fall we had to do a lot of work on the grader for winter use. So far this winter we have not plowed as much as usual. We have used a lot of salt and sand. At the present time about all our culverts are freezing due to no snow. I have anywhere from 1/4 to 1/2 ton of salt in them but they are still freezing. It will be costly this spring to get them working.

I appreciate the cooperation the selectmen and citizens have given me this past year.”
# TOWN OF RAYMOND 1999 BIRTHS

<table>
<thead>
<tr>
<th>CHILD'S NAME</th>
<th>DATE OF BIRTH</th>
<th>PLACE OF BIRTH</th>
<th>FATHER'S NAME</th>
<th>MOTHER'S NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>BOULTER, HANNAH ROSE</td>
<td>JANUARY 1, 1999</td>
<td>RAYMOND, NH</td>
<td>BOULTER, EDWARD</td>
<td>BOULTER, LINDA</td>
</tr>
<tr>
<td>HENDERSON, HEIDI JOANN</td>
<td>JANUARY 13, 1999</td>
<td>DERRY, NH</td>
<td>HENDERSON, ROGER</td>
<td>HENDERSON, MICHELLE</td>
</tr>
<tr>
<td>WOOD, REBECCA MAE</td>
<td>JANUARY 14, 1999</td>
<td>MANCHESTER, NH</td>
<td>WOOD, THOMAS</td>
<td>WOOD, DONNA</td>
</tr>
<tr>
<td>RODERICK, BRETT ALAN</td>
<td>JANUARY 23, 1999</td>
<td>EXETER, NH</td>
<td>RODERICK, KENNETH</td>
<td>RODERICK, RACHEL</td>
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<tr>
<td>STRAW, MICHAEL PATRICK</td>
<td>JANUARY 26, 1999</td>
<td>EXETER, NH</td>
<td>STRAW, MICHAEL</td>
<td>STRAW, JANICE</td>
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<tr>
<td>QUINTAL, JOSHUA WILLIAM</td>
<td>JANUARY 26, 1999</td>
<td>EXETER, NH</td>
<td>QUINTAL, WAYNE</td>
<td>QUINTAL, BILLIEJO</td>
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<tr>
<td>BRINDAMOUR, RYAN JOSEPH</td>
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<td>EXETER, NH</td>
<td>BRINDAMOUR, MARK</td>
<td>BRINDAMOUR, JUSTINE</td>
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<tr>
<td>MAKEPEACE, MAKAYLA E.</td>
<td>FEBRUARY 3, 1999</td>
<td>EXETER, NH</td>
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<tr>
<td>COLON, DOMINIC</td>
<td>FEBRUARY 7, 1999</td>
<td>MANCHESTER, NH</td>
<td>COLON, MARTIN</td>
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<tr>
<td>COOPER, ANGELA MARIE</td>
<td>FEBRUARY 25, 1999</td>
<td>EXETER, NH</td>
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<td>SWANSON, KAYLYN</td>
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<td>EXETER, NH</td>
<td>SWANSON, TIMOTHY</td>
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<tr>
<td>ABOOD, CORYN JAEYNN</td>
<td>MARCH 7, 1999</td>
<td>MANCHESTER, NH</td>
<td>ABOOD, JASON</td>
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<tr>
<td>PAPPALARDO, ALYSSA MEGAN</td>
<td>MARCH 9, 1999</td>
<td>DERRY, NH</td>
<td>PAPPALARDO, JOSEPH</td>
<td>PAPPALARDO, KIMBERLY</td>
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<tr>
<td>VALLEE, MICHAEL DAVID</td>
<td>MARCH 9, 1999</td>
<td>CONCORD, NH</td>
<td>VALLEE, MICHAEL</td>
<td>VALLEE, ANNE</td>
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<tr>
<td>BUNTON, GEORGI-MAE ROSE</td>
<td>MARCH 9, 1999</td>
<td>DERRY, NH</td>
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<td>DRESCHER, MOLLY SUNSHINE</td>
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<td>DERRY, NH</td>
<td>DRESCHER, DAVID</td>
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<td>EXETER, NH</td>
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<td>BIERY, CAMRYN ELIZABETH</td>
<td>APRIL 7, 1999</td>
<td>MANCHESTER, NH</td>
<td>BIERY, JERRY</td>
<td>BIERY, KATHLEEN</td>
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<tr>
<td>FOWLER, JUSTIN LEO</td>
<td>APRIL 9, 1999</td>
<td>EXETER, NH</td>
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<td>FOWLER, SARAH</td>
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<tr>
<td>MCGINLEY, MATTHEW DANIEL</td>
<td>APRIL 13, 1999</td>
<td>PORTSMOUTH, NH</td>
<td>MCGINLEY, MATTHEW</td>
<td>MCGINLEY, LAURIE</td>
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<tr>
<td>MAKER, ARIANNA LEE</td>
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<td>EXETER, NH</td>
<td>MAKER, THEODORE</td>
<td>MAKER, EVA</td>
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<td>STEWART, MAXWELL TIMOTHY</td>
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<td>DERRY, NH</td>
<td>STEWART, THEODORE</td>
<td>STEWART, MORGAN</td>
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<tr>
<td>BENNETT, PAUL DAVID</td>
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<td>MANCHESTER, NH</td>
<td>BENNETT, NORMAN</td>
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<td>DESROCHERS, BENJAMIN ROBERT</td>
<td>APRIL 23, 1999</td>
<td>EXETER, NH</td>
<td>DESROCHERS, DEREK</td>
<td>DESROCHERS, SUZANNE</td>
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<td>HOGAN, LISA ANN</td>
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<td>EXETER, NH</td>
<td>HOGAN, JAMES</td>
<td>HOGAN, MICHELLE</td>
</tr>
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</table>
# TOWN OF RAYMOND
## 1999 BIRTHS

<table>
<thead>
<tr>
<th>CHILD'S NAME</th>
<th>DATE OF BIRTH</th>
<th>PLACE OF BIRTH</th>
<th>FATHER'S NAME</th>
<th>MOTHER'S NAME</th>
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<tbody>
<tr>
<td>FOSTER, SETH MICHAEL</td>
<td>MAY 4, 1999</td>
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<td>GORDON, JILLIAN JUNE</td>
<td>MAY 4, 1999</td>
<td>MANCHESTER, NH</td>
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<td>CONCORD, NH</td>
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<td>WILLIAMSON, JENNA ANN</td>
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<td>PORTSMOUTH, NH</td>
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<td>PRATT, DEMETRI ROBERT</td>
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<td>POULIN, SOPHIA JEAN WIGHTMAN</td>
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<td>MANCHESTER, NH</td>
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<td>KARPENKO, MATTHIAS JOEL</td>
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<td>BOUCHER, KIMBERLEY ROSE</td>
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<td>LEBANON, NH</td>
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<td>ROSS, SAMANTHA</td>
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<td>ARNOLD, TUCKER EVAN</td>
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<td>MCCUTCHEON, KELSEY ANN</td>
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<td>BEAUCHESNE, KENDALL NICOLE</td>
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<td>RIVARD, BRADLEY SAMUEL</td>
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<td>LEMAY, JOSIAH WILLIAM</td>
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<td>LEMAY, ANDREA</td>
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<td>MCNULTY, ZACKARY TYLER</td>
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<td>NASHUA, NH</td>
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<td>MCNULTY, GINA</td>
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<td>SMITH, BENJAMIN JOSEPH</td>
<td>JULY 11, 1999</td>
<td>EXETER, NH</td>
<td>SMITH, JEFFREY</td>
<td>SMITH, MARJORIE</td>
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<td>OCONNOR, ALEX PATRICK</td>
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<td>EXETER, NH</td>
<td>OCONNOR, DENNIS</td>
<td>OCONNOR, LISA</td>
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<tr>
<td>CREAN, HALEY ANNE</td>
<td>JULY 19, 1999</td>
<td>EXETER, NH</td>
<td>CREAN, EDWIN</td>
<td>CREAN, MICHELE</td>
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<tr>
<td>EATON, TAYLOR MEGAN</td>
<td>JULY 24, 1999</td>
<td>EXETER, NH</td>
<td>EATON, MICHAEL</td>
<td>EATON, JENNIFER</td>
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<tr>
<td>WORSTER, EMILY GAYLE</td>
<td>JULY 27, 1999</td>
<td>MANCHESTER, NH</td>
<td>WORSTER, ANDREW</td>
<td>WORSTER, JULIE</td>
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</table>
# Town of Raymond
## 1999 Births

<table>
<thead>
<tr>
<th>Child's Name</th>
<th>Date of Birth</th>
<th>Place of Birth</th>
<th>Father's Name</th>
<th>Mother's Name</th>
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</thead>
<tbody>
<tr>
<td>Cameron, Jamieson Scott</td>
<td>August 5, 1999</td>
<td>Exeter, NH</td>
<td>Cameron, Kenneth</td>
<td>Cameron, Carol</td>
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<tr>
<td>Woolson, Grace Rose</td>
<td>August 13, 1999</td>
<td>Exeter, NH</td>
<td>Woolson, Shawn</td>
<td>Woolson, Karen</td>
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<tr>
<td>Sargent, Garrity James Leo</td>
<td>August 19, 1999</td>
<td>Exeter, NH</td>
<td>Sargent, John</td>
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<tr>
<td>Dussault, Ariel Tiffany</td>
<td>August 24, 1999</td>
<td>Exeter, NH</td>
<td>Dussault, Maurice</td>
<td>Dussault, Tammy</td>
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<tr>
<td>Gonsalves, Lillian Fatima</td>
<td>August 27, 1999</td>
<td>Portsmouth, NH</td>
<td>Gonsalves, Antonio</td>
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<td>Noddin, Ethan Edward</td>
<td>August 30, 1999</td>
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<td>Quimby, Kayla Lucille</td>
<td>September 10, 1999</td>
<td>Manchester, NH</td>
<td>Quimby, James</td>
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<td>Taylor, Angela Marie</td>
<td>September 22, 1999</td>
<td>Derry, NH</td>
<td>Taylor, James</td>
<td>Taylor, Maria</td>
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<td>Thomson, Zachary David</td>
<td>September 23, 1999</td>
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<td>Hartnett, Aden Gareth</td>
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<td>Methuen, MA</td>
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<td>Cooper, Richard Esaú</td>
<td>October 3, 1999</td>
<td>Exeter, NH</td>
<td>Cooper, Richard</td>
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<tr>
<td>Squire, Luke David</td>
<td>October 5, 1999</td>
<td>Portsmouth, NH</td>
<td>Squire, Gregory</td>
<td>Squire, Anne</td>
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<td>Exeter, NH</td>
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<td>Vauboncœur, Jill</td>
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<td>Kline, Hannah Victoria</td>
<td>October 28, 1999</td>
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<td>Oliver, Bryan David</td>
<td>October 29, 1999</td>
<td>Exeter, NH</td>
<td>Oliver, Lester</td>
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<td>Morrill, Hannah Elizabeth</td>
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<td>November 6, 1999</td>
</tr>
<tr>
<td>Lavelle, Stephen David</td>
<td>Raymond</td>
<td>Kissane, Bernadette Marie</td>
<td>Raymond</td>
<td>Exeter</td>
<td>November 8, 1999</td>
</tr>
<tr>
<td>Cameron, James C.</td>
<td>Raymond</td>
<td>Henry, Mary Catherine</td>
<td>Raymond</td>
<td>Kingston</td>
<td>November 20, 1999</td>
</tr>
<tr>
<td>Bateman, James Thomas Jr.</td>
<td>Melbourne, FL</td>
<td>Van Allen, Barbara Ann</td>
<td>Nottingham</td>
<td>Kingston</td>
<td>December 5, 1999</td>
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<tr>
<td>Wallace, Brian Allen</td>
<td>Raymond</td>
<td>Bolduc, Jandra Pamela</td>
<td>Raymond</td>
<td>Hampton</td>
<td>December 12, 1999</td>
</tr>
<tr>
<td>Bruhmuller, Daniel</td>
<td>Raymond</td>
<td>Jenkins, Susan Farah</td>
<td>Derry</td>
<td>Londonderry</td>
<td>December 18, 1999</td>
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## TOWN OF RAYMOND
### 1999 DEATHS

<table>
<thead>
<tr>
<th>DECEDENTS NAME</th>
<th>DATE OF DEATH</th>
<th>PLACE OF DEATH</th>
<th>FATHER'S NAME</th>
<th>MOTHER'S MAIDEN NAME</th>
</tr>
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<tbody>
<tr>
<td>GUILLAUMETTE, ROBERT J.</td>
<td>JANUARY 13, 1999</td>
<td>RAYMOND, NH</td>
<td>GUILLAUMETTE, NAPOLEON</td>
<td>GAGNON, BLANCHE</td>
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<td>DESCHAMPS, JOSEPH G.</td>
<td>JANUARY 20, 1999</td>
<td>MANCHESTER, NH</td>
<td>DESCHAMPS, PHILEAS</td>
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<tr>
<td>AHLQUIST, RILLA B.</td>
<td>JANUARY 23, 1999</td>
<td>BRENTWOOD, NH</td>
<td>BISHOP, FRED</td>
<td>SHILLING, JEANIE</td>
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<tr>
<td>COLLINS, HENRY L.</td>
<td>FEBRUARY 2, 1999</td>
<td>MANCHESTER, NH</td>
<td>COLLINS, CHARLES</td>
<td>ELLIS, CHARITY</td>
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<tr>
<td>WHITE, VENUS P.</td>
<td>FEBRUARY 12, 1999</td>
<td>EXETER, NH</td>
<td>HANDSHUH, MORRIS</td>
<td>SPEED, MARJORIE</td>
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<tr>
<td>JONES, GEORGE C.</td>
<td>MARCH 9, 1999</td>
<td>EXETER, NH</td>
<td>JONES, JOHN</td>
<td>UNKNOWN, LOTTIE</td>
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<tr>
<td>CHAREST, ULYSSES M.</td>
<td>MARCH 12, 1999</td>
<td>RAYMOND, NH</td>
<td>CHAREST, SERAPIN</td>
<td>LARIVIERE, EVA</td>
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<tr>
<td>SMITH, CARRIE L.</td>
<td>MARCH 14, 1999</td>
<td>EXETER, NH</td>
<td>RAND, FRANK</td>
<td>SANBORN, SUSAN</td>
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<tr>
<td>ALLARD, FRANK</td>
<td>MARCH 21, 1999</td>
<td>EXETER, NH</td>
<td>ALLARD, ALBERT</td>
<td>LORD, SARA</td>
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<tr>
<td>BROWN, GEORGE L.</td>
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<td>FITTS, CLARA</td>
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<tr>
<td>WELCH, LORAN N.</td>
<td>MARCH 21, 1999</td>
<td>RAYMOND, NH</td>
<td>WELCH, THOMAS</td>
<td>DUTTON, MILDRED</td>
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<tr>
<td>DICKINSON, MARY S.</td>
<td>MARCH 29, 1999</td>
<td>BRENTWOOD, NH</td>
<td>PITMAN, WALTER</td>
<td>EVANS, MARtha</td>
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<tr>
<td>HILL, JULIA A.</td>
<td>MARCH 30, 1999</td>
<td>BRENTWOOD, NH</td>
<td>CLOUETTE, CHARLES</td>
<td>UNKNOWN, SARAH</td>
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<tr>
<td>MAYNARD, CLYDE V.</td>
<td>APRIL 5, 1999</td>
<td>EXETER, NH</td>
<td>MAYNARD, HARRY</td>
<td>BROWN, CLARA</td>
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<td>LEVESQUE, ROMEO E.</td>
<td>APRIL 6, 1999</td>
<td>MANCHESTER, NH</td>
<td>LEVESQUE, ROMEO</td>
<td>DUBE, ALMA</td>
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<td>SHEPARD, SAMUEL M.</td>
<td>APRIL 13, 1999</td>
<td>BRENTWOOD, NH</td>
<td>SHEPARD, GEORGE</td>
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<td>MARTELL, PHILIP A.</td>
<td>APRIL 26, 1999</td>
<td>MANCHESTER, NH</td>
<td>MARTELL, ROBERT</td>
<td>MACNAMARA, MARIE</td>
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<tr>
<td>PELLETIER, ARTHUR</td>
<td>APRIL 27, 1999</td>
<td>BRENTWOOD, NH</td>
<td>PELLETIER, ADELARD</td>
<td>MICHAUD, CLARIMA</td>
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<tr>
<td>CROTO, FRANCIS W.</td>
<td>APRIL 27, 1999</td>
<td>RAYMOND, NH</td>
<td>CROTO, JOHN</td>
<td>FLANDERS, CHRISTINE</td>
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<tr>
<td>MAHONEY, PRISCILLA G.</td>
<td>APRIL 27, 1999</td>
<td>RAYMOND, NH</td>
<td>GOODWIN, ELBRIDGE</td>
<td>MILLER, MABEL</td>
</tr>
<tr>
<td>BURAK, GEORGE J.</td>
<td>APRIL 28, 1999</td>
<td>EXETER, NH</td>
<td>BURAK, Wladyslaw</td>
<td>OJRAZANSKA, JANINA</td>
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<td>FREEMAN, RAYMOND L.</td>
<td>MAY 2, 1999</td>
<td>EXETER, NH</td>
<td>FREEMAN, WILLIAM</td>
<td>CURRIER, FLORENCE</td>
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<td>SHELDON, ELIZABETH A.</td>
<td>MAY 8, 1999</td>
<td>RAYMOND, NH</td>
<td>SUCCI, JOSEPH</td>
<td>SACCO, CELINDA</td>
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<td>FRANKLIN, GORDON W.</td>
<td>MAY 29, 1999</td>
<td>BRENTWOOD, NH</td>
<td>UNKNOWN, UNKNOWN</td>
<td>WOOD, HELEN</td>
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</table>
### TOWN OF RAYMOND  
1999 DEATHS

<table>
<thead>
<tr>
<th>DECEDENTS NAME</th>
<th>DATE OF DEATH</th>
<th>PLACE OF DEATH</th>
<th>FATHER'S NAME</th>
<th>MOTHER'S MAIDEN NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>LEONARDIS, STEPHEN</td>
<td>MAY 29, 1999</td>
<td>RAYMOND, NH</td>
<td>LEONARDIS, FRED</td>
<td>REECE, JENNIE</td>
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<tr>
<td>HULETT, LENA H.</td>
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<td>EXETER, NH</td>
<td>GOEWY, HORACE</td>
<td>DANSCHELL, ROSE</td>
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<tr>
<td>PHILBRICK, DOUGLAS J.</td>
<td>JUNE 2, 1999</td>
<td>MANCHESTER, NH</td>
<td>PHILBRICK, CHARLES</td>
<td>HILLIARD, CARRIE</td>
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<tr>
<td>COLLINS, JOAN G.</td>
<td>JUNE 7, 1999</td>
<td>EXETER, NH</td>
<td>GUIMOND, ARTHUR</td>
<td>PALMER, VIRGINIA</td>
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<tr>
<td>VALLERAND, WILFRED T.</td>
<td>JUNE 7, 1999</td>
<td>DERRY, NH</td>
<td>VALLERAND, OSCAR</td>
<td>DIONNE, LAURA</td>
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<tr>
<td>LINCOLN, DAVID</td>
<td>JUNE 10, 1999</td>
<td>EXETER, NH</td>
<td>LINCOLN, ARTHUR</td>
<td>WALSH, BLANCHE</td>
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<tr>
<td>DOWNING, PHILIP</td>
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<td>NASHUA, NH</td>
<td>DOWNING, ARCHIE</td>
<td>JONES, EVELYN</td>
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<tr>
<td>CORLEY, MARY B.</td>
<td>JUNE 25, 1999</td>
<td>RAYMOND, NH</td>
<td>CORLEY, THOMAS</td>
<td>SULLIVAN, PAULINE</td>
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<td>DESROSIES, GRACE M.</td>
<td>JULY 5, 1999</td>
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<td>ST. LOUIS, BLANCHE</td>
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<td>PRINCE, WILLIAM T.</td>
<td>JULY 15, 1999</td>
<td>BRENTWOOD, NH</td>
<td>PRINCE, OWEN</td>
<td>DUTTON, FRANCES</td>
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<td>MIDGETT, FRANCES G.</td>
<td>JULY 26, 1999</td>
<td>BRENTWOOD, NH</td>
<td>CROSSMAN, FRANK</td>
<td>LECOLST, GERTRUDE</td>
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<tr>
<td>LAPHAM, LOUISE S.</td>
<td>JULY 26, 1999</td>
<td>MANCHESTER, NH</td>
<td>DAILEY, HARRY</td>
<td>BUSHEY, JOAN</td>
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<tr>
<td>SURETTE, RAYMOND</td>
<td>AUGUST 4, 1999</td>
<td>MANCHESTER, NH</td>
<td>SURETTE, FRED</td>
<td>GOUVIN, AMANDA</td>
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<tr>
<td>SMITH, JEFFREY A.</td>
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<td>RAYMOND, NH</td>
<td>SMITH, RALPH</td>
<td>ROTH, ALMA</td>
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<td>CONNERTY, CAROL</td>
<td>AUGUST 7, 1999</td>
<td>RAYMOND, NH</td>
<td>CONNERTY, WILLIAM</td>
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<td>TRUE, CHARLOTTE C.</td>
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<td>NEWTON, WALTER</td>
<td>FARRELL, CHARLOTTE</td>
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<td>TESTA, LINDA</td>
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<td>RAYMOND, NH</td>
<td>ENSGROM, FLOYD</td>
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<td>GARLAND, MARJORIE H.</td>
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<td>DEARBORN, BESSIE</td>
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<td>ALEXANDER, BERNICE L.</td>
<td>SEPTEMBER 10, 1999</td>
<td>EXETER, NH</td>
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<td>ADDONIZIO, ANTHONY J.</td>
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<td>EXETER, NH</td>
<td>ADDONIZIO, CARMEN</td>
<td>FLYNN, MARY</td>
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<td>CASSOLA, DAWN MARIE</td>
<td>OCTOBER 17, 1999</td>
<td>RAYMOND, NH</td>
<td>DECA REAU, JOHN E. JR.</td>
<td>MARI, MARJORIE</td>
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<td>CHIAPPINI, LORRETTE JEAN</td>
<td>OCTOBER 23, 1999</td>
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<td>REDDY, GLORIA MARIE</td>
<td>NOVEMBER 28, 1999</td>
<td>RAYMOND, NH</td>
<td>CONDON, JOHN</td>
<td>MORAN, MARGARET C.</td>
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</table>
TOWN OF RAYMOND
1999 DEATHS

DECEDEENTS NAME
ZUANICH, JOHN P.
D'AGOSTA, JOSEPH C., JR.
HILDRED, FREDERIC T.

DATE OF DEATH
DECEMBER 1, 1999
DECEMBER 4, 1999
DECEMBER 27, 1999

PLACE OF DEATH
RAYMOND, NH
RAYMOND, NH
RAYMOND, NH

FATHER'S NAME
ZUANICH, ANTHONY
D'AGOSTA, JOSEPH C., SR.
HILDRED, LORING R.

MOTHER'S MAIDEN NAME
MILO, OLIVE
DEPALMA, ANN
MILLETTE, VERONICA

Vital Statistics
Auditor's Report

Town Report, 1963

MONEY APPROPRIATED AT ANNUAL TOWN MEETING — MARCH 16, 1963

<table>
<thead>
<tr>
<th>Article</th>
<th>Description</th>
<th>Amount</th>
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<tbody>
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<td>Town Charges:</td>
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<td></td>
<td>Town Officers Salaries</td>
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<td></td>
<td>Town Officers Expenses</td>
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<td></td>
<td>Elec. and Registration</td>
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<tr>
<td></td>
<td>Town Buildings</td>
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<td>Police Department</td>
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<td></td>
<td>Care of Trees</td>
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<td>Insurance</td>
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<td>Town Welfare</td>
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<td>Old Age Assistance</td>
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<td>Temp. Loan - Interest</td>
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<td>Long Term Loan - Interest</td>
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<td><strong>Total</strong></td>
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<td>Town Maint., Cleaning Main Street, Snow</td>
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<td>5</td>
<td>Tarring</td>
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<td>6</td>
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<td>Memorial Day</td>
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<td>10</td>
<td>Dudley-Tucker Library</td>
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<td>11</td>
<td>Selectmen Authorized to Borrow Money</td>
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<tr>
<td>12</td>
<td>Town Dump</td>
<td>$1,700.00</td>
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<tr>
<td>13</td>
<td>Park</td>
<td>$300.00</td>
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</tbody>
</table>

Excerpt from the 1963 Police Department Report:

"The year 1963 was by far the best and in fact the safest year that has been recorded by your Police Department. Even though there was an increase in accidents, most of these were minor. This department shows an increase in most every facet of duty it performs, and a decrease in crimes and Motor Vehicle offenses committed within the town limits.

Many questions have arisen in the past about the night patrol and why so much time is spent doing it. I feel the record of 1963 clearly shows the benefits of this patrol, in the fact that there were no major breaks that constituted a serious loss to any merchant or place of business. Compared to some of our surrounding towns this is a tremendous record. Almost every police official of these other towns are going to adopt some of our same policies for 1964.”

The 1963 Town Report was written in anticipation of the town's Bicentennial Celebration in 1974. Inside is the slogan “Our past is now history - Our future a challenge.”

Phillis Gove was the Town Treasurer — a position she would hold for nearly 50 years. George Guptil was now Moderator. Selectmen were each paid $233.00 per year.

There were 1,552 cars registered and 132 dogs. It cost $292.21 to maintain the Town Buildings, including $1.62 for a light bulb from Holts Hardware.

Superintendent C. Maruice Gray discussed issues of school funding, but stopped for a moment to note the town's pride in the accomplishment of the music program and the soccer team's state championship.
TOWN OF RAYMOND, NEW HAMPSHIRE

Financial Statements
With Schedule of Expenditures of Federal Awards
December 31, 1998
and
Independent Auditor’s Opinion

Report on Compliance and on Internal Control
Over Financial Reporting Based on an Audit of
General Purpose Financial Statements Performed in
Accordance with Government Auditing Standards

Report on Compliance With Requirements Applicable
to Each Major Program and Internal Control Over
Compliance in Accordance With OMB Circular A-133

Schedule of Findings and Questioned Costs
INDEPENDENT AUDITOR'S REPORT

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

We have audited the accompanying general purpose financial statements of the Town of Raymond, New Hampshire, as of and for the year ended December 31, 1998, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town of Raymond, New Hampshire's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As more fully described in Note 1, the general purpose financial statements referred to above do not include the financial statements of the General Fixed Asset Account Group, which should be included in order to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

As described in Note 1, the Town has recognized tax revenues of $1,135,059 in its General Fund which were not received in cash within sixty days of year end as required by generally accepted accounting principles (GASB Interpretation 3). Town officials believe, and we concur, that the application of this accounting principle, which would result in a decrease in the undesignated General Fund balance from $233,466 to ($901,593), would give a misleading impression of the Town's ability to meet its current and future obligations.

In our opinion, except for the effect on the general purpose financial statements of the omission described in the third paragraph, the general purpose financial statements referred to above present fairly in all material respects the financial position of the Town of Raymond, New Hampshire as of December 31, 1998, and the results of its operations and cash flows of its non-expendable trust funds for the year then ended in conformity with generally accepted accounting principles.
In accordance with Government Auditing Standards, we have also issued our report dated March 29, 1999 on our consideration of the Town of Raymond, New Hampshire's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grants.

Our audit was performed for the purpose of forming an opinion on the general purpose financial statements of the Town of Raymond, New Hampshire, taken as a whole. The combining financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Raymond, New Hampshire. The accompanying Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and is not a required part of the general purpose financial statements. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the general purpose financial statements taken as a whole.

March 29, 1999
EXHIBIT A
TOWN OF RAYMOND, NEW HAMPSHIRE
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1998

<table>
<thead>
<tr>
<th>ASSETS</th>
<th>Governmental Fund Types</th>
<th>Fiduciary Fund Types</th>
<th>Account Group</th>
<th>Totals (Memorandum Only)</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>General</td>
<td>Special Revenue</td>
<td>Trust &amp; Agency</td>
<td>General Long-Term Debt</td>
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<tr>
<td>Cash</td>
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<td>$28,436</td>
<td>$279,251</td>
<td>$451,112</td>
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<td>200,163</td>
<td>664,132</td>
<td>3,985,453</td>
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<td>Receivables:</td>
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<td>Taxes</td>
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<td>1,510,963</td>
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<td>Accounts</td>
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<td>52,678</td>
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<td>90,651</td>
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<td>Unbilled charges for service</td>
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<td>Due from other governments</td>
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<td>352,764</td>
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<tr>
<td>Due from other funds</td>
<td>229,462</td>
<td>18,884</td>
<td>17,332</td>
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<td>Tax deeded property</td>
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<td>115,528</td>
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<td>Prepaid expenses</td>
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<td>9,600</td>
<td></td>
<td>14,600</td>
</tr>
<tr>
<td>Amount to be provided for retirement of long-term obligations</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Assets</td>
<td>$5,189,013</td>
<td>$637,021</td>
<td>$960,715</td>
<td>$1,125,269</td>
</tr>
</tbody>
</table>

LIABILITIES AND FUND EQUITY

| Liabilities:                          |          |               |               |                         |
| Accounts payable                      | $304,383 | $194,902     |               | $499,285                |
| Accrued liabilities                   | 36,924   |               |               | 36,924                  |
| Retainage payable                     |          | 26,885       |               | 26,885                  |
| Due to other governments             | 4,279,611 | $60,300     |               | 4,339,911               |
| Due to other funds                    | 27,177   | 111,443      | 127,058       | 265,678                 |
| Deferred revenue                      | 16,899   | 10,744       |               | 27,643                  |
| Deposits                              | 28,920   | 228,904      |               | 257,824                 |
| General obligation debt payable       |          | $947,300     |               | 947,300                 |
| Capital lease obligations             |          |              | 177,969       | 177,969                 |
| Total Liabilities                     | 4,693,914 | 343,974     | 416,262       | 1,125,269               |

Fund Balances:

| Fund Balances:                        |          |               |               |                         |
| Reserved for encumbrances             | 67,123   |               |               | 67,123                  |
| Reserved for tax deeded property      | 115,528  |               |               | 115,528                 |
| Reserved for long-term receivables    | 24,302   |               |               | 24,302                  |
| Reserved for prepaid expenses         | 5,000    | 9,600        |               | 14,600                  |
| Reserved for endowments               |          |              | 139,383       | 139,383                 |
| Unreserved:                           |          |               |               |                         |
| Designated                             | 49,680   | 16,368       | 291,123       | 357,171                 |
| Undesignated                          | 233,466  | 267,079      | 113,947       | 614,492                 |
| Total Fund Balances                    | 495,099  | 293,047      | 544,453       | 1,332,599               |
| Total Liabilities and Fund Balances    | $5,189,013 | $637,021   | $960,715      | $1,125,269               |

See notes to financial statements

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EXHIBIT B
TOWN OF RAYMOND, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental and Similar Fiduciary Fund Types
For the Year Ended December 31, 1998

<table>
<thead>
<tr>
<th>Revenues:</th>
<th>Governmental Fund Types</th>
<th>Fiduciary Fund Types</th>
<th>Totals (Memorandum Only)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>General</td>
<td>Special Revenue</td>
<td>Expendable Trust Funds</td>
</tr>
<tr>
<td>Taxes</td>
<td>$1,809,851</td>
<td>$8,632</td>
<td>$1,818,483</td>
</tr>
<tr>
<td>Licenses and permits</td>
<td>1,001,552</td>
<td>1,001,552</td>
<td></td>
</tr>
<tr>
<td>Intergovernmental revenues</td>
<td>443,585</td>
<td>343,605</td>
<td>787,190</td>
</tr>
<tr>
<td>Charges for service</td>
<td>122,929</td>
<td>223,799</td>
<td>346,728</td>
</tr>
<tr>
<td>Miscellaneous revenues</td>
<td>200,038</td>
<td>182,658</td>
<td>$19,299</td>
</tr>
<tr>
<td>Total Revenues</td>
<td>3,577,955</td>
<td>758,694</td>
<td>19,299</td>
</tr>
</tbody>
</table>

| Expenditures: | | | |
| Current: | | | |
| General government | 944,051 | 944,051 | |
| Public safety | 1,015,411 | 1,015,411 | |
| Highways and streets | 464,678 | 464,678 | |
| Health and welfare | 91,405 | 91,405 | |
| Sanitation | 399,689 | 399,689 | |
| Water distribution and treatment | | 227,973 | 227,973 | |
| Culture and recreation | 204,949 | 293,104 | 498,053 | |
| Economic development | 8,967 | 8,967 | |
| Capital outlay | 230,458 | 335,709 | 292,268 | 858,435 |
| Debt service: | | | |
| Principal of debt | 75,000 | 11,450 | 86,450 | |
| Interest and fiscal charges | 58,316 | 7,688 | 66,004 | |
| Total Expenditures | 3,492,924 | 875,924 | 292,268 | 4,661,116 |

| Excess of Revenues Over (Under) Expenditures | | (305,168) |
|                                           | 85,031 | (117,230) | (272,969) |

| Other Financing Sources (Uses): | | | |
| Capital lease proceeds | 32,287 | 32,287 | |
| Operating transfers in | | 112,252 | 150,000 | 262,252 |
| Operating transfers out | (262,252) | | (262,252) | |
| Total Other Financing Sources (Uses) | (229,965) | 112,252 | 150,000 | 32,287 |

| Excess of Revenues and Other Sources Under Expenditures and Other Uses | | (272,881) |
| (144,934) | (4,978) | (122,969) | (272,881) |
| Fund Balances - January 1 | 640,033 | 298,025 | 414,092 | 1,352,150 |
| Fund Balances - December 31 | $495,099 | $293,047 | $291,123 | $1,079,269 |

See notes to financial statements
EXHIBIT C
TOWN OF RAYMOND, NEW HAMPSHIRE
Statement of Revenues, Expenditures and Changes in Fund Balance
Budget and Actual (Budgetary Basis) - General Fund
For the Year Ended December 31, 1998

<table>
<thead>
<tr>
<th></th>
<th>Budget</th>
<th>Actual</th>
<th>Variance (Unfavorable)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Revenues:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Taxes</td>
<td>$2,044,104</td>
<td>$1,809,851</td>
<td>($234,253)</td>
</tr>
<tr>
<td>Licenses and permits</td>
<td>948,714</td>
<td>1,001,552</td>
<td>52,838</td>
</tr>
<tr>
<td>Intergovernmental revenues</td>
<td>488,725</td>
<td>443,585</td>
<td>(45,140)</td>
</tr>
<tr>
<td>Charges for service</td>
<td>145,000</td>
<td>122,929</td>
<td>(22,071)</td>
</tr>
<tr>
<td>Miscellaneous revenues</td>
<td>158,823</td>
<td>200,038</td>
<td>41,215</td>
</tr>
<tr>
<td><strong>Total Revenues</strong></td>
<td>3,785,366</td>
<td>3,577,955</td>
<td>(207,411)</td>
</tr>
</tbody>
</table>

|                  |              |              |                        |
| **Expenditures:**|              |              |                        |
| Current:         |              |              |                        |
| General government | 951,360     | 953,583      | (2,223)                |
| Public safety    | 1,114,363   | 1,055,650    | 58,713                 |
| Highways and streets | 521,988     | 469,219      | 52,769                 |
| Health and welfare | 132,574     | 98,005       | 34,569                 |
| Sanitation       | 395,132     | 399,689      | (4,557)                |
| Culture and recreation | 216,910     | 204,949      | 11,961                 |
| Economic development | 6,200       | 8,967        | (2,767)                |
| Capital outlay   | 207,627     | 204,382      | 3,245                  |
| Debt service:    |              |              |                        |
| Principal retirement | 75,000      | 75,000       |                        |
| Interest and fiscal charges | 75,432      | 58,316       | 17,116                 |
| **Total Expenditures** | 3,696,586   | 3,527,760    | 168,826                |

|                  |              |              |                        |
| **Excess of Revenues Over (Under) Expenditures** | 88,780      | 50,195       | (38,585)               |

|                  |              |              |                        |
| **Other Financing Sources (Uses):** |              |              |                        |
| Operating transfers in | 16,370      |              | (16,370)               |
| Operating transfers out | (261,470)   | (262,252)    | (782)                  |
| **Total Other Financing Sources (Uses)** | (245,100)   | (262,252)    | (17,152)               |

|                  |              |              |                        |
| **Excess of Revenues and Other Sources** |              |              |                        |
| Under Expenditures and Other Uses | (156,320)    | (212,057)    | (55,737)               |
| Fund Balance - January 1 | 640,033      | 640,033      |                        |
| Fund Balance - December 31 - Budgetary Basis | $483,713    | $427,976     | ($55,737)              |

See notes to financial statements

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## TOWN OF RAYMOND, NEW HAMPSHIRE
### Combined Statement of Revenues, Expenses and Changes in Fund Balances

**All Non-Expendable Trust Funds**
**For the Year Ended December 31, 1998**

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Operating Revenues:</strong></td>
<td></td>
</tr>
<tr>
<td>Investment income</td>
<td>$13,203</td>
</tr>
<tr>
<td><strong>Operating Expenses:</strong></td>
<td></td>
</tr>
<tr>
<td>Contractual services</td>
<td>2,873</td>
</tr>
<tr>
<td><strong>Net Operating Income</strong></td>
<td>10,330</td>
</tr>
<tr>
<td><strong>Non-operating revenues:</strong></td>
<td></td>
</tr>
<tr>
<td>Bequests</td>
<td>2,100</td>
</tr>
<tr>
<td>Non-operating revenues</td>
<td>2,100</td>
</tr>
<tr>
<td><strong>Net Income</strong></td>
<td>12,430</td>
</tr>
<tr>
<td><strong>Fund Balances, as restated - January 1</strong></td>
<td>240,900</td>
</tr>
<tr>
<td><strong>Fund Balances - December 31</strong></td>
<td>$253,330</td>
</tr>
</tbody>
</table>

## TOWN OF RAYMOND, NEW HAMPSHIRE
### Combined Statement of Cash Flows

**All Non-Expendable Trust Funds**
**For the Year Ended December 31, 1998**

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Cash flows from operating activities:</strong></td>
<td></td>
</tr>
<tr>
<td>Interest and dividends on investments</td>
<td>$13,203</td>
</tr>
<tr>
<td>Cash payments for contractual services</td>
<td>(2,873)</td>
</tr>
<tr>
<td><strong>Net cash provided by operating activities</strong></td>
<td>10,330</td>
</tr>
<tr>
<td><strong>Cash flows from capital and related financing activities:</strong></td>
<td></td>
</tr>
<tr>
<td>Bequests received</td>
<td>2,100</td>
</tr>
<tr>
<td><strong>Net cash provided by capital and related financing activities</strong></td>
<td>2,100</td>
</tr>
<tr>
<td><strong>Cash flows from investing activities:</strong></td>
<td></td>
</tr>
<tr>
<td>Net increase in investment securities</td>
<td>(23,736)</td>
</tr>
<tr>
<td><strong>Net cash used for investing activities</strong></td>
<td>(23,736)</td>
</tr>
<tr>
<td><strong>Net decrease in cash and cash equivalents</strong></td>
<td>(11,306)</td>
</tr>
<tr>
<td>Cash and cash equivalents - January 1</td>
<td>35,235</td>
</tr>
<tr>
<td><strong>Cash and cash equivalents - December 31</strong></td>
<td>$23,929</td>
</tr>
</tbody>
</table>

*See notes to financial statements*
TOWN OF RAYMOND, NEW HAMPSHIRE
NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS
December 31, 1998

NOTE 1—SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies of the Town of Raymond, New Hampshire conform to generally accepted accounting principles for local governmental units, except as indicated hereinafter. The following is a summary of significant accounting policies:

Financial Reporting Entity

The Town of Raymond, New Hampshire (the "Town") was incorporated in 1764. The Town operates under the Town Meeting/Town Manager form of government and performs local governmental functions authorized by State law.

The accompanying financial statements of the Town present the financial position of the various fund types and account groups, the results of operations of the various fund types, and the cash flows for non-expendable trust funds.

The financial statements include those of the various departments governed by the Board of Selectmen and other officials with financial responsibility. The Town has no other organizational units which meet criteria for inclusion in the financial statements as defined by the Governmental Accounting Standards Board.

Fund Accounting

The accounts of the Town are organized on the basis of funds and account groups, each of which is a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund balances, revenues, and expenditures/expenses. Accordingly interfund receivables and payables have not been eliminated.

The memorandum totals included in the financial statements are presented only for informational purposes and are not intended to represent the financial position, results of operations or cash flows of the Town in conformity with generally accepted accounting principles.

Individual funds and account groups summarized in the financial statements are classified as follows:

Governmental Funds

General Fund - used to account for all revenues and expenditures which are not accounted for in other funds or account groups.

Special Revenue Funds - used to account for specific restricted revenues and expenditures for various purposes. The following funds have been accounted for as Special Revenue Funds:

<table>
<thead>
<tr>
<th>Public Library Fund</th>
<th>Conservation Commission Fund</th>
</tr>
</thead>
<tbody>
<tr>
<td>Recreation Activities Fund</td>
<td>Water Department Fund</td>
</tr>
<tr>
<td>Community Development Block Grant Fund</td>
<td>Cable Television Fund</td>
</tr>
</tbody>
</table>
TOWN OF RAYMOND, NEW HAMPSHIRE
NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS (CONTINUED)
December 31, 1998

NOTE 1—SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Fiduciary Funds

Assets are held by the Town in a fiduciary capacity or as an agent for individuals, private organizations, and other governmental units, and/or other funds for various purposes. Receipts and expenditures of each fund are governed by statutes, local law, or the terms of the gift.

Trust Funds - Expendable trust funds (Capital Reserve Funds and General Trust Funds) are accounted for in essentially the same manner as governmental funds. The non-expendable funds are accounted for and reported as proprietary funds since capital maintenance is critical.

Agency Funds - Agency funds include developer's performance bonds and assets held by the Town for the Raymond School District.

Account Groups

Account groups are not funds; they do not reflect available financial resources and related liabilities, but are accounting records of general fixed assets and general long-term obligations, respectively. The following is a description of the Account Groups of the Town.

General Fixed Asset Account Group - The Town does not record the acquisition of fixed assets in the General Fixed Asset Account Group as required by generally accepted accounting principles. Fixed assets acquired or constructed for general government services are recorded as expenditures in the fund making the expenditures. Funds used to acquire general fixed assets and/or debt service payments on borrowings in connection therewith are accounted for as expenditures in the year payments are made.

General Long-Term Debt Account Group - The Town accounts for its long-term obligations in the General Long-Term Debt Account Group.

Basis of Accounting

The accrual basis is used for the non-expendable trust funds. The measurement focus of these funds is determination of net income, financial position and cash flows ("capital maintenance" focus).

Governmental funds utilize the modified accrual basis whereby revenues are recorded when susceptible to accrual, i.e., both measurable and available. Available means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. Expenditures, other than interest on long-term debt, are recorded when the liability is incurred, if measurable.

In applying the susceptible to accrual concept to intergovernmental revenues, the legal and contractual requirements of the numerous individual programs are used as guidance. There are, however, essentially two types of revenues. In one, monies must be expended on the specific purpose or project before any amounts will be paid to the Town, therefore, revenues are recognized based upon the expenditures recorded. In the other, monies are virtually unrestricted as to purpose of expenditure and are usually
NOTE 1—SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

revocable only for failure to comply with prescribed compliance requirements. These resources are reflected as revenues at the time of receipt or earlier if the susceptible to accrual criteria are met.

Licenses and permits, charges for services, and miscellaneous revenues (except investment earnings) are recorded as revenues when received in cash because they are generally not measurable until actually received. Investment earnings are recorded as earned, since they are measurable and available. (See Property Taxes for property tax accrual policy.)

During the course of normal operations, the Town has transactions between funds, including expenditures and transfers of resources to provide services, construct assets, and service debt. The accompanying governmental and fiduciary funds financial statements reflect such transactions as transfers. Non-expendable trust funds report these transactions as revenues and expenses.

Budgetary Data

The budget represents departmental appropriations as authorized by annual or special Town meetings. The Selectmen may transfer funds between operating categories as they deem necessary. The Town adopts its budget under regulations of the New Hampshire Department of Revenue Administration which differ somewhat from generally accepted accounting principles in that the focus is on the entire governmental unit rather than on the basis of fund types. Special revenue fund budgets are adopted only to the extent they interact with the general fund. Budgetary information in these financial statements has been presented only for the general fund as it is not meaningful for the other funds. Following is a reconciliation between the budget as presented for reporting purposes and the adopted budget.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Appropriations at 1998 Town Meeting</td>
<td>$ 4,556,474</td>
</tr>
<tr>
<td>Add (deduct):</td>
<td></td>
</tr>
<tr>
<td>Emergency Appropriation per RSA 32:11</td>
<td>30,000</td>
</tr>
<tr>
<td>Perspective Differences:</td>
<td></td>
</tr>
<tr>
<td>Special Revenue Funds:</td>
<td></td>
</tr>
<tr>
<td>Water Department Fund</td>
<td>(228,738)</td>
</tr>
<tr>
<td>Community Development Block Grant Fund</td>
<td>(350,000)</td>
</tr>
<tr>
<td>Timing Differences:</td>
<td></td>
</tr>
<tr>
<td>Continued Appropriations - December 31, 1998</td>
<td>(49,680)</td>
</tr>
<tr>
<td>General Fund Budget</td>
<td>$ 3,958,056</td>
</tr>
</tbody>
</table>

State law requires balanced budgets but permits the use of beginning fund balance to reduce the property tax rate. For the year ended December 31, 1998, the Town applied $176,000 of its beginning undesignated fund balance to reduce the tax rate.
Encumbrance Accounting

Encumbrance accounting, under which purchase orders and other commitments for the expenditure of monies are recorded in order to reserve a portion of the applicable appropriation is employed as an extension of formal budgetary integration in the governmental funds. Encumbrances outstanding at year end are reported as a component of fund balance since they do not constitute expenditures or liabilities.

Reconciliation of Exhibit C to Exhibit B

Revenues and expenditures as shown on the Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual (Budgetary Basis) - General Fund (Exhibit C) are reported on the basis budgeted by the Town. Those amounts differ from those reported in conformity with generally accepted accounting principles in the Combined Statement of Revenues, Expenditures and Changes in Fund Balances - All Governmental Fund Types and Similar Fiduciary Fund Types (Exhibit B) due to encumbrances and capital leases as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expenditures and Transfers (Exhibit B)</td>
<td>$3,755,176</td>
</tr>
<tr>
<td>Encumbrances - December 31, 1998</td>
<td>$67,123</td>
</tr>
<tr>
<td>Capital Lease Equipment</td>
<td>$(32,287)</td>
</tr>
<tr>
<td>Expenditures and Transfers (Exhibit C)</td>
<td>$3,790,012</td>
</tr>
</tbody>
</table>

Statement of Cash Flows

For the purpose of the Statement of Cash Flows, cash and cash equivalents consist of demand deposits and certificates of deposit with a maturity of less than ninety days from the date of issuance. A reconciliation for non-expendable trust funds is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Cash - Fiduciary Fund Types</td>
<td>$279,251</td>
</tr>
<tr>
<td>Less Cash in Expendable Trusts</td>
<td>$(26,242)</td>
</tr>
<tr>
<td>Less Cash in Agency Funds</td>
<td>$(229,080)</td>
</tr>
<tr>
<td>Cash and Cash Equivalents, per Exhibit E</td>
<td>$23,929</td>
</tr>
</tbody>
</table>

Assets, Liabilities and Fund Equity

Investments - Investments are stated at their fair value. Certificates of deposit with a maturity of greater than ninety days from the date of issuance are included in investments.

Taxes Receivable - Property taxes levied for 1998 and prior and uncollected at December 31, 1998 are recorded as receivables net of a reserve for estimated uncollectibles of $57,972.

Due to Other Governments - At December 31, 1998, the balance of the property tax appropriation due to the Raymond School District was $4,279,611.
NOTE 1—SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Revenues, Expenditures and Expenses

Property Taxes - Taxes are levied on the assessed value of all taxable real property as of the prior April 1 ($252,548,575 as of April 1, 1998) and were due in two installments on July 1 and December 1. Taxes due after the due dates accrue interest at 12% per annum.

The Town collects taxes for the Raymond School District and Rockingham County, both independent governmental units, which are remitted to them as required by law. Taxes appropriated during the year were $8,329,611 and $400,305 for the Raymond School District and Rockingham County, respectively. These taxes are not recognized as revenues in these financial statements. The Town bears responsibility for uncollected taxes.

Under State law, the Tax Collector obtains tax liens on properties which have unpaid taxes in the year after taxes were due for the amount of unpaid taxes, interest and costs. These priority tax liens accrue interest at 18% per annum. If the property is not redeemed within a two year redemption period, the property is tax deeded to the Town.

The net 1998 receivables expected to be collected subsequent to March 1, 1999 of $1,135,059 have been recognized as tax revenue in the General Fund which is not in accordance with generally accepted accounting principles. Town officials have decided that compliance with generally accepted accounting principles (GASB Interpretation 3), which would reduce the undesignated General Fund balance from $233,466 to ($901,593), could make these financial statements misleading, due to the limited sixty day revenue recognition period after year end. This understatement might give the user of these financial statements a misleading impression about the Town's ability to meet its current or future obligations. Under existing State law, the Town will either receive full payment or acquire legal ownership of property in lieu of payment in 2001. Prior history indicates that a substantial portion of overdue taxes are paid before this date.

Accrued Vacation and Sick Leave - Full-time and permanent part-time employees may accumulate sick leave days at a rate of one day per month, cumulative to a maximum of 90 days. No payment for unused sick leave is made upon termination. Town employees earn vacation at 10-25 days per year dependent on length of service. No provision has been made in these financial statements for accrued/unused vacation as amounts are not material. Provision is made in the annual budget for vacation and sick leave.

NOTE 2—RISK MANAGEMENT

The Town is exposed to various risks of losses related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. During 1998, the Town was a member of the New Hampshire Municipal Association Property-Liability Insurance Trust, Inc. (NHMA-PLIT) and the New Hampshire Worker's Compensation Fund. The Town currently reports all of its risk management activities in its General Fund. These Trusts are classified as "Risk Pools" in accordance with generally accepted accounting principles.
TOWN OF RAYMOND, NEW HAMPSHIRE
NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS (CONTINUED)
December 31, 1998

NOTE 2—RISK MANAGEMENT (CONTINUED)

The Trust agreements permit the Trust to make additional assessments to members should there be a
deficiency in Trust assets to meet its liabilities. Generally accepted accounting principles require
members of pools with a sharing of risk to determine whether or not such assessment is probable and, if
so, a reasonable estimate of such assessment. At this time, the Trusts foresee no likelihood of an
additional assessment for any of the past years.

Claims expenditures and liabilities are reported when it is probable that a loss has occurred and the
amount of that loss can be reasonably estimated. These losses include an estimate of claims that have
been incurred but not reported. Based on the best available information there is no liability at December

New Hampshire Municipal Association Property-Liability Insurance Trust, Inc.

The NHMA-PLIT is a Trust organized to provide certain property and liability insurance coverages to
member towns, cities, and other qualified political subdivisions of New Hampshire. As a member of the
NHMA-PLIT, the Town of Raymond shares in contributing to the cost of and receiving benefits from a
self-insured pooled risk management program. The program includes a Self Insured Retention from
which is paid up to $500,000 for each and every covered property, crime and/or liability loss that exceeds
$1,000.

New Hampshire Worker's Compensation Fund

The Compensation Fund was organized to provide statutory worker's compensation coverage to member
towns, cities, and other qualified political subdivisions of New Hampshire. The Trust is self-sustaining
through annual member premiums and provides coverage for the statutorily required workers' compensation benefits and employer's liability coverage up to $1,000,000. The program includes a Loss Fund from which is paid up to $375,000 for each and every covered claim.

NOTE 3—CASH AND INVESTMENTS

The Town's investment policy for Governmental Fund Types requires that deposits and investments be
made in New Hampshire based financial institutions that are participants in one of the federal depositary
insurance programs. The Town limits its deposits to money market investment accounts and certificates
of deposit in accordance with New Hampshire State law (RSA 41:29) or the New Hampshire Public
Deposit Investment Pool (NHPDIP). Responsibility for the investments of the Trust Funds is with the
Board of Trustees. Investments for Performance Bonds (Agency Fund) are at the discretion of the
developer and the Town.

At year end, the carrying amount of the Town's deposits was $451,112 and the bank balance was
$533,833. Of the bank balance, $354,295 was covered by federal depository insurance or collateralized
and $179,538 was uninsured and uncollateralized.
NOTE 3—CASH AND INVESTMENTS (CONTINUED)

The Town's investments are categorized to provide an indication of the level of risk assumed by the Town of Raymond. Category 1 includes investments that are insured or registered or for which the securities are held by the Town or its agent in the Town's name. Category 2 broker's or dealer's trust department or agent in the Town's name. Category 3 includes uninsured and unregistered investments for which the securities are held by the broker or dealer, or by its trust department or agent but not in the Town's name.

<table>
<thead>
<tr>
<th>Category</th>
<th>1</th>
<th>2</th>
<th>3</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Certificates of deposit</td>
<td>$ 601,839</td>
<td>$ -</td>
<td>$ 62,294</td>
<td>$ 664,133</td>
</tr>
<tr>
<td>Investments in NHPDIP</td>
<td></td>
<td></td>
<td></td>
<td>3,321,320</td>
</tr>
<tr>
<td>Total investments</td>
<td></td>
<td></td>
<td></td>
<td>$ 3,985,453</td>
</tr>
</tbody>
</table>

Investments in the NHPDIP are not investment securities and, as such, are not categorized by risk.

NOTE 4—EMPLOYEE RETIREMENT PLANS

New Hampshire Retirement System

Plan Description

The Town contributes to the New Hampshire Retirement System (NHRS), a cost-sharing multiple-employer defined benefit pension plan administered by the NHRS Board of Trustees. The plan provides service, disability, death and vested retirement allowances to plan members and beneficiaries. Benefit provisions are established and may be amended by the New Hampshire State legislature. The NHRS issues a publicly available financial report that includes financial statements and required supplementary information for NHRS. That report may be obtained by writing to New Hampshire Retirement System, 4 Chenell Drive, Concord, New Hampshire 03301.

Funding Policy

Covered public safety and general employees are required to contribute 9.3% or 5.0% of their covered salary, respectively, and the Town is required to contribute at an actuarially determined rate. The Town's contribution rates for the covered payroll of police, fire, and general employees were 3.812%, 5.822%, and 4.282%, respectively through June, 1998 and 3.69%, 5.70% and 4.16%, respectively thereafter. The Town contributes 65% of the employer cost for public safety officers employed by the Town and the State contributes the remaining 35% of the employer cost. The Town contributes 100% of the employer by the New Hampshire State legislature and employer contribution rates are determined by the NHRS cost for general employees of the Town. On-behalf fringe benefits (GASB #24) contributed by the State of New Hampshire have not been recognized as amounts are not material to the financial statements.
TOWN OF RAYMOND, NEW HAMPSHIRE
NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS (CONTINUED)
December 31, 1998

NOTE 4—EMPLOYEE RETIREMENT PLANS (CONTINUED)

Per RSA-100:16, plan member contribution rates are established and may be amended Board of Trustees based on an actuarial valuation. The Town's contributions to the NHRS for the years ending December 31, 1998, 1997, and 1996 were $47,439, $43,093, and $35,685, respectively, equal to the required contributions for each year.

NOTE 5—GENERAL DEBT OBLIGATIONS

Changes in Long-Term Debt - The changes in long-term obligations for the year ended December 31, 1998 were as follows:

<table>
<thead>
<tr>
<th>Bonds</th>
<th>Capital Leases</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,033,750</td>
<td>189,269</td>
<td>$1,223,019</td>
</tr>
<tr>
<td>$ -</td>
<td>32,287</td>
<td>$32,287</td>
</tr>
<tr>
<td>$(86,450)</td>
<td>(43,587)</td>
<td>$(130,037)</td>
</tr>
<tr>
<td>$947,300</td>
<td>177,969</td>
<td>$1,125,269</td>
</tr>
</tbody>
</table>

The financial statements as of December 31, 1997 did not include capital lease obligations of $189,269 in the General Long-Term Debt Account Group. The above balances as of January 1, 1998 have been adjusted to properly reflect this long-term obligation.

General Long-Term Obligations

General Obligation Debt - payable at December 31, 1998 is comprised of the following individual issues:

<table>
<thead>
<tr>
<th>Bond Issue</th>
<th>Annual Payment</th>
<th>Amount Issued</th>
<th>Balance 12/31/98</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water Bonds at 5.0% through July 15, 2010</td>
<td>$9,000-10,000</td>
<td>$276,000</td>
<td>$108,000</td>
</tr>
<tr>
<td>Water Bonds at 5.0% through July 15, 2012</td>
<td>2,450</td>
<td>74,000</td>
<td>34,300</td>
</tr>
<tr>
<td>Fire Safety Complex Bonds at 6.9 - 7.1% through July 15, 2010</td>
<td>40,000</td>
<td>790,000</td>
<td>470,000</td>
</tr>
<tr>
<td>General Government Bonds at 4.9 - 5.7% through August 15, 2008</td>
<td>30,000-35,000</td>
<td>508,400</td>
<td>335,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$947,300</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
TOWN OF RAYMOND, NEW HAMPSHIRE
NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS (CONTINUED)
December 31, 1998

NOTE 5—GENERAL DEBT OBLIGATIONS (CONTINUED)

Equipment, due in annual installments of $54,000
including interest at 5.50% through December 2001  $ 145,682
Vehicle, due in annual installments of $9,211
including interest at 5.50% through December 2002  32,287

$ 177,969

Summary of Debt Service Requirements to Maturity

The annual requirements to amortize all outstanding long-term obligations as of December 31, 1998
including interest of $378,034 are as follows:

<table>
<thead>
<tr>
<th>Year Ending December 31,</th>
<th>Capital Bonds</th>
<th>Leases</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1999</td>
<td>$144,381</td>
<td>$63,211</td>
<td>$207,592</td>
</tr>
<tr>
<td>2000</td>
<td>139,194</td>
<td>63,211</td>
<td>202,405</td>
</tr>
<tr>
<td>2001</td>
<td>134,006</td>
<td>63,211</td>
<td>197,217</td>
</tr>
<tr>
<td>2002</td>
<td>128,960</td>
<td>9,211</td>
<td>138,171</td>
</tr>
<tr>
<td>2003</td>
<td>123,841</td>
<td>-</td>
<td>123,841</td>
</tr>
<tr>
<td>2004-2008</td>
<td>526,247</td>
<td>-</td>
<td>526,247</td>
</tr>
<tr>
<td>2009-2012</td>
<td>107,830</td>
<td>-</td>
<td>107,830</td>
</tr>
<tr>
<td></td>
<td>$1,304,459</td>
<td>$198,844</td>
<td>$1,503,303</td>
</tr>
</tbody>
</table>

NOTE 6—INTERFUND BALANCES

Interfund balances at December 31, 1998 were as follows:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Interfund Receivables</th>
<th>Interfund Payables</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Fund</td>
<td>$229,462</td>
<td>$27,177</td>
</tr>
<tr>
<td>Special Revenue Funds:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Conservation Commission Fund</td>
<td>10,268</td>
<td>-</td>
</tr>
<tr>
<td>Water Department Fund</td>
<td>-</td>
<td>2,557</td>
</tr>
<tr>
<td>Community Development Block Grant Fund</td>
<td>3,616</td>
<td>108,886</td>
</tr>
<tr>
<td>Cable Television Fund</td>
<td>5,000</td>
<td>-</td>
</tr>
<tr>
<td>Trust and Agency Funds:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>General Trust Funds</td>
<td>-</td>
<td>27,925</td>
</tr>
<tr>
<td>Capital Reserve Funds</td>
<td>17,332</td>
<td>86,593</td>
</tr>
<tr>
<td>Non-expendable Trust Funds</td>
<td>-</td>
<td>12,540</td>
</tr>
<tr>
<td></td>
<td>$265,678</td>
<td>$265,678</td>
</tr>
</tbody>
</table>
TOWN OF RAYMOND, NEW HAMPSHIRE
NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS (CONTINUED)
December 31, 1998

NOTE 7—RESERVED FOR ENCUMBRANCES

Encumbrances outstanding at December 31, 1998 are detailed by function as follows:

<table>
<thead>
<tr>
<th>Function</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>General government</td>
<td>$ 9,532</td>
</tr>
<tr>
<td>Public safety</td>
<td>40,239</td>
</tr>
<tr>
<td>Highways and streets</td>
<td>4,541</td>
</tr>
<tr>
<td>Health and welfare</td>
<td>6,600</td>
</tr>
<tr>
<td>Capital outlay</td>
<td>6,211</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 67,123</strong></td>
</tr>
</tbody>
</table>

NOTE 8—NON-EXPENDABLE TRUST FUNDS

The principal amounts of all non-expendable trust funds are restricted by law or specific terms of individual bequests in that only income earned may be expended. Principal and income balances at December 31, 1998 are:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Principal</th>
<th>Income</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cemetery</td>
<td>$ 66,219</td>
<td>$ 89,508</td>
<td>$155,727</td>
</tr>
<tr>
<td>Scholarship</td>
<td>57,278</td>
<td>5,146</td>
<td>62,424</td>
</tr>
<tr>
<td>Library</td>
<td>4,394</td>
<td>1,282</td>
<td>5,676</td>
</tr>
<tr>
<td>Industrial</td>
<td>1,331</td>
<td>1,192</td>
<td>2,523</td>
</tr>
<tr>
<td>School</td>
<td>8,986</td>
<td>13,277</td>
<td>22,263</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>1,175</td>
<td>3,542</td>
<td>4,717</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$139,383</strong></td>
<td><strong>$113,947</strong></td>
<td><strong>$253,330</strong></td>
</tr>
</tbody>
</table>

NOTE 9—UNRESERVED DESIGNATED FUND BALANCES

General Fund

Appropriations for certain projects and specific items not fully expended at year end are carried forward as continuing appropriations to the next year in which they supplement the appropriations of that year. At year end, continuing appropriations are reported as a component of fund balance and are detailed as follows:

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aerial ladder truck repairs</td>
<td>$ 29,771</td>
</tr>
<tr>
<td>Master plan update</td>
<td>9,948</td>
</tr>
<tr>
<td>Reshingle library exterior</td>
<td>9,961</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 49,680</strong></td>
</tr>
</tbody>
</table>

Special Revenue Funds

Designated fund balance in the Water Department Fund of $16,368 consists of deposits by developers.
TOWN OF RAYMOND, NEW HAMPSHIRE
NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS (CONTINUED)
December 31, 1998

NOTE 9—UNRESERVED DESIGNATED FUND BALANCES (CONTINUED)

Expendable Trust Funds

Expendable trust fund balances designated for subsequent years' expenditures are as follows:

Capital Reserve:
- Revaluation: $101,144
- Fire Department: 21,632
- Cemetery Expansion: 36,351
- Cemetery (New Walks): 20,743
- Pecker Bridge: 69,627

Total: $249,497

Other Expendable Trust Funds:
- Cable Television: 40,319
- Highway: 1,021
- Dispatch: 286

Total: $291,123

NOTE 10—MAJOR TAXPAYERS

The following are the five major taxpayers as they relate to the 1998 assessed property valuation of $252,548,575:

<table>
<thead>
<tr>
<th>Taxpayer</th>
<th>1998 Property Valuation</th>
<th>Percentage of Total Valuation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wal-Mart Stores, Inc.</td>
<td>$17,702,200</td>
<td>7.01%</td>
</tr>
<tr>
<td>Mareld, Inc.</td>
<td>3,217,450</td>
<td>1.27%</td>
</tr>
<tr>
<td>Sampson Supermarkets/Hannaford Brothers Co.</td>
<td>2,429,750</td>
<td>0.96%</td>
</tr>
<tr>
<td>Sunview Apartments, Inc.</td>
<td>1,800,000</td>
<td>0.71%</td>
</tr>
<tr>
<td>Laurels Canterbury Commons</td>
<td>1,450,000</td>
<td>0.57%</td>
</tr>
</tbody>
</table>

NOTE 11—COMMITMENTS AND CONTINGENCIES

Commitments

Waste Disposal Contract

During 1995, the Town entered into a long-term contract with an independent company through March 20, 2000 for the disposal of solid waste. The disposal fee for the first year of the contract was $45 per ton of municipal wastes. This rate is adjusted annually on the anniversary date of the contract by the Annual Consumer Price Index for Urban Wage Earners and Clerical Workers. The disposal fee for the year ended December 31, 1998 was $49.77 per ton, and the Town expended $202,787 under the terms of the agreement.
NOTE 11—COMMITMENTS AND CONTINGENCIES (CONTINUED)

Ambulance Contract

During 1998, the Town renewed its long-term contract with an independent ambulance company to provide basic and advanced life support services until April 1, 2001. An addendum to the contract stipulates that the Town will provide office space to this ambulance company. Terms of the contract include minimum payments, which is payable in quarterly installments, less rent deductions for the office space. For the year ended December 31, 1998, the Town expended $41,905 under the terms of the agreement. This contract is subject to cancellation should funds not be appropriated to meet payment obligations. Minimum future payments and rents for the next three years will be as follows:

<table>
<thead>
<tr>
<th>Year Ending December 31</th>
<th>Minimum Payments</th>
<th>Minimum Rents</th>
</tr>
</thead>
<tbody>
<tr>
<td>1999</td>
<td>$41,905</td>
<td>$9,930</td>
</tr>
<tr>
<td>2000</td>
<td>41,905</td>
<td>9,930</td>
</tr>
<tr>
<td>2001</td>
<td>10,476</td>
<td>2,483</td>
</tr>
<tr>
<td></td>
<td>$94,286</td>
<td>$22,343</td>
</tr>
</tbody>
</table>

Litigation

There are various claims and suits pending against the Town which arise in the normal course of activities. In the opinion of the Town's general legal counsel and management, the ultimate disposition of substantially all of these various claims and suits would not have a material effect on the Town's financial position.

Other Contingencies

The Town participates in a number of federally assisted grant programs. These programs are subject to financial and compliance audits by the grantors or their representatives. The amount, if any, of expenditures which may be disallowed by the granting agencies cannot be determined at this time, although the Town expects such amounts, if any, to be immaterial.

NOTE 12—RESTATEMENT OF FUND BALANCE

During 1997, the Non-expendable Trust Funds received a scholarship bequest of $21,000 which was subsequently invested in a certificate of deposit. This bequest and the related interest were not previously included in the trust fund balances. Fund balance of the Non-expendable Trust Funds as of January 1, 1998 has been restated as follows:

<table>
<thead>
<tr>
<th>Fund Balance, January 1, 1998 (as previously reported)</th>
<th>$219,299</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of restatement due to unrecorded bequest held as an investment</td>
<td>21,601</td>
</tr>
<tr>
<td>Fund Balance, January 1, 1998 - as restated</td>
<td>$240,900</td>
</tr>
</tbody>
</table>
### TOWN OF RAYMOND, NEW HAMPSHIRE

#### Combining Balance Sheet - All Special Revenue Funds

December 31, 1998

### ASSETS

<table>
<thead>
<tr>
<th></th>
<th>Public Library</th>
<th>Conservation Commission</th>
<th>Recreation Activities</th>
<th>Water Department</th>
<th>Community Development Block Grant</th>
<th>Cable Television</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash</td>
<td>$2,245</td>
<td>$6,889</td>
<td>$8,940</td>
<td>$10,362</td>
<td></td>
<td></td>
<td>$28,436</td>
</tr>
<tr>
<td>Investments</td>
<td>78,031</td>
<td>15,956</td>
<td>15,248</td>
<td>90,928</td>
<td></td>
<td></td>
<td>200,163</td>
</tr>
<tr>
<td>Accounts receivable</td>
<td>2,686</td>
<td></td>
<td></td>
<td>49,992</td>
<td></td>
<td></td>
<td>52,678</td>
</tr>
<tr>
<td>Due from other governments</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>327,260</td>
</tr>
<tr>
<td>Due from other funds</td>
<td>10,268</td>
<td></td>
<td>3,616</td>
<td></td>
<td></td>
<td>5,000</td>
<td>18,884</td>
</tr>
<tr>
<td>Prepaid expenses</td>
<td></td>
<td></td>
<td>9,600</td>
<td></td>
<td></td>
<td></td>
<td>9,600</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td><strong>$82,962</strong></td>
<td><strong>$33,113</strong></td>
<td><strong>$33,788</strong></td>
<td><strong>$151,282</strong></td>
<td><strong>$330,876</strong></td>
<td><strong>$5,000</strong></td>
<td><strong>$637,021</strong></td>
</tr>
</tbody>
</table>

### LIABILITIES AND FUND BALANCES

#### Liabilities:

<table>
<thead>
<tr>
<th></th>
<th>Public Library</th>
<th>Conservation Commission</th>
<th>Recreation Activities</th>
<th>Water Department</th>
<th>Community Development Block Grant</th>
<th>Cable Television</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts payable</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Retainage payable</td>
<td></td>
<td></td>
<td></td>
<td>$3,414</td>
<td>$191,488</td>
<td></td>
<td>$194,902</td>
</tr>
<tr>
<td>Due to other funds</td>
<td></td>
<td></td>
<td></td>
<td>2,557</td>
<td>108,886</td>
<td></td>
<td>111,443</td>
</tr>
<tr>
<td>Deferred revenue</td>
<td></td>
<td></td>
<td></td>
<td><strong>$7,127</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Liabilities</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>7,127</strong></td>
<td><strong>5,971</strong></td>
<td></td>
<td><strong>343,974</strong></td>
</tr>
</tbody>
</table>

#### Fund Balances:

- Reserved for prepaid expenses: $9,600
- Unreserved:
  - Designated: $16,368
  - Undesignated: $82,962

<table>
<thead>
<tr>
<th></th>
<th>Public Library</th>
<th>Conservation Commission</th>
<th>Recreation Activities</th>
<th>Water Department</th>
<th>Community Development Block Grant</th>
<th>Cable Television</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Fund Balances</strong></td>
<td><strong>$82,962</strong></td>
<td><strong>$33,113</strong></td>
<td><strong>$33,788</strong></td>
<td><strong>$151,282</strong></td>
<td><strong>$330,876</strong></td>
<td><strong>$5,000</strong></td>
<td><strong>$637,021</strong></td>
</tr>
<tr>
<td><strong>Total Liabilities and Fund Balances</strong></td>
<td><strong>$82,962</strong></td>
<td><strong>$33,113</strong></td>
<td><strong>$33,788</strong></td>
<td><strong>$151,282</strong></td>
<td><strong>$330,876</strong></td>
<td><strong>$5,000</strong></td>
<td><strong>$637,021</strong></td>
</tr>
</tbody>
</table>
SCHEDULE 2
TOWN OF RAYMOND, NEW HAMPSHIRE
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
All Special Revenue Funds
For the Year Ended December 31, 1998

<table>
<thead>
<tr>
<th></th>
<th>Public Library</th>
<th>Conservation Commission</th>
<th>Recreation Activities</th>
<th>Water Department</th>
<th>Community Development Block Grant</th>
<th>Cable Television</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revenues:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Taxes</td>
<td></td>
<td>$8,632</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$8,632</td>
</tr>
<tr>
<td>Intergovernmental revenues</td>
<td></td>
<td></td>
<td>$18,180</td>
<td></td>
<td></td>
<td></td>
<td>343,605</td>
</tr>
<tr>
<td>Charges for service</td>
<td></td>
<td></td>
<td></td>
<td>$223,799</td>
<td></td>
<td></td>
<td>223,799</td>
</tr>
<tr>
<td>Miscellaneous revenues</td>
<td>$12,128</td>
<td>934</td>
<td>163,209</td>
<td>6,387</td>
<td></td>
<td></td>
<td>182,658</td>
</tr>
<tr>
<td>Total Revenues</td>
<td>12,128</td>
<td>9,566</td>
<td>181,389</td>
<td>230,186</td>
<td>325,425</td>
<td></td>
<td>758,694</td>
</tr>
<tr>
<td>Expenditures:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water distribution and treatment</td>
<td>114,177</td>
<td>178,927</td>
<td>227,973</td>
<td></td>
<td></td>
<td></td>
<td>293,104</td>
</tr>
<tr>
<td>Capital outlay</td>
<td>8,838</td>
<td>326,871</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>335,709</td>
</tr>
<tr>
<td>Debt service:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Principal of debt</td>
<td>11,450</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11,450</td>
</tr>
<tr>
<td>Interest and fiscal charges</td>
<td>7,688</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7,688</td>
</tr>
<tr>
<td>Total Expenditures</td>
<td>114,177</td>
<td>178,927</td>
<td>255,949</td>
<td>326,871</td>
<td></td>
<td></td>
<td>875,924</td>
</tr>
<tr>
<td>Excess of Revenues Over (Under) Expenditures</td>
<td>(102,049)</td>
<td>9,566</td>
<td>2,462</td>
<td>(25,763)</td>
<td>(1,446)</td>
<td></td>
<td>(117,230)</td>
</tr>
<tr>
<td>Other Financing Sources:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Operating transfers in</td>
<td>104,967</td>
<td>839</td>
<td></td>
<td>1,446</td>
<td>$5,000</td>
<td></td>
<td>112,252</td>
</tr>
<tr>
<td>Total Other Financing Sources</td>
<td>104,967</td>
<td>839</td>
<td></td>
<td>1,446</td>
<td></td>
<td></td>
<td>112,252</td>
</tr>
<tr>
<td>Excess of Revenues and Other Sources Over (Under) Expenditures</td>
<td>2,918</td>
<td>10,405</td>
<td>2,462</td>
<td>(25,763)</td>
<td>5,000</td>
<td></td>
<td>(4,978)</td>
</tr>
<tr>
<td>Fund Balances - January 1</td>
<td>80,044</td>
<td>22,708</td>
<td>24,199</td>
<td>171,074</td>
<td></td>
<td></td>
<td>298,025</td>
</tr>
<tr>
<td>Fund Balances - December 31</td>
<td>$82,962</td>
<td>$33,113</td>
<td>$26,661</td>
<td>$145,311</td>
<td>$</td>
<td>$5,000</td>
<td>$293,047</td>
</tr>
</tbody>
</table>
## SCHEDULE 3
### TOWN OF RAYMOND, NEW HAMPSHIRE
Combining Balance Sheet - All Trust and Agency Funds
December 31, 1998

### ASSETS

<table>
<thead>
<tr>
<th></th>
<th>Expendable Trusts</th>
<th>Fiduciary</th>
<th>Agency Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>General Trust Funds</td>
<td>Capital Reserve</td>
<td>Non-Expendable Trust Funds</td>
</tr>
<tr>
<td>Cash</td>
<td>$17,971</td>
<td>$8,271</td>
<td>$23,929</td>
</tr>
<tr>
<td>Investments</td>
<td>51,580</td>
<td>310,487</td>
<td>241,941</td>
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<tr>
<td>Due from other funds</td>
<td>17,332</td>
<td>17,332</td>
<td>17,332</td>
</tr>
<tr>
<td>Total Assets</td>
<td>$69,551</td>
<td>$336,090</td>
<td>$265,870</td>
</tr>
</tbody>
</table>

### LIABILITIES AND FUND BALANCES

<table>
<thead>
<tr>
<th></th>
<th>Liabilities:</th>
<th>Fund Balances:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Due to other governments</td>
<td>Reserved for endowments</td>
</tr>
<tr>
<td></td>
<td>Due to other funds</td>
<td>Unreserved:</td>
</tr>
<tr>
<td></td>
<td>Deposits</td>
<td>Designated</td>
</tr>
<tr>
<td></td>
<td>Total Liabilities</td>
<td>Undesignated</td>
</tr>
<tr>
<td></td>
<td>$27,925</td>
<td>41,626</td>
</tr>
<tr>
<td></td>
<td>$86,593</td>
<td>249,497</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>$27,925</td>
<td></td>
</tr>
<tr>
<td></td>
<td>$86,593</td>
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</tr>
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<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>$60,300</td>
<td></td>
</tr>
<tr>
<td></td>
<td>$228,904</td>
<td></td>
</tr>
<tr>
<td></td>
<td>$228,904</td>
<td>$291,123</td>
</tr>
<tr>
<td></td>
<td>$127,058</td>
<td>139,383</td>
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<tr>
<td></td>
<td>$139,383</td>
<td></td>
</tr>
<tr>
<td></td>
<td>$127,058</td>
<td></td>
</tr>
<tr>
<td></td>
<td>$416,262</td>
<td></td>
</tr>
<tr>
<td></td>
<td>$416,262</td>
<td></td>
</tr>
<tr>
<td>Fund Balances:</td>
<td>Reserved for endowments</td>
<td>Unreserved:</td>
</tr>
<tr>
<td></td>
<td>Total Fund Balances</td>
<td>Designated</td>
</tr>
<tr>
<td></td>
<td>Total Liabilities and Fund Balances</td>
<td>Undesignated</td>
</tr>
<tr>
<td></td>
<td>$69,551</td>
<td>41,626</td>
</tr>
<tr>
<td></td>
<td>$336,090</td>
<td>249,497</td>
</tr>
<tr>
<td></td>
<td>$265,870</td>
<td></td>
</tr>
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<td></td>
<td>$60,300</td>
<td></td>
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<tr>
<td></td>
<td>$228,904</td>
<td></td>
</tr>
<tr>
<td></td>
<td>$960,715</td>
<td></td>
</tr>
</tbody>
</table>
### TOWN OF RAYMOND, NEW HAMPSHIRE

#### Schedule of Revenues and Other Financing Sources

Budget and Actual (Budgetary Basis) - General Fund

For the Year Ended December 31, 1998

<table>
<thead>
<tr>
<th>REVENUES:</th>
<th>Budget</th>
<th>Actual</th>
<th>Variance Favorable (Unfavorable)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Taxes:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Property taxes</td>
<td>$1,713,674</td>
<td>$1,442,505</td>
<td>($271,169)</td>
</tr>
<tr>
<td>Resident taxes</td>
<td>65,030</td>
<td>71,450</td>
<td>6,420</td>
</tr>
<tr>
<td>Yield taxes</td>
<td>26,889</td>
<td>37,855</td>
<td>10,966</td>
</tr>
<tr>
<td>Land use change taxes</td>
<td>21,500</td>
<td>37,938</td>
<td>16,438</td>
</tr>
<tr>
<td>Excavation activity taxes</td>
<td>22,758</td>
<td>23,572</td>
<td>814</td>
</tr>
<tr>
<td>Payments in lieu of taxes</td>
<td>2,500</td>
<td>2,500</td>
<td></td>
</tr>
<tr>
<td>Interest and penalties</td>
<td>191,753</td>
<td>194,031</td>
<td>2,278</td>
</tr>
<tr>
<td><strong>Total Taxes</strong></td>
<td>2,044,104</td>
<td>1,809,851</td>
<td>(234,253)</td>
</tr>
<tr>
<td><strong>Licenses and Permits:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Motor vehicle permit fees</td>
<td>850,000</td>
<td>887,909</td>
<td>37,909</td>
</tr>
<tr>
<td>Business licenses, permits and fees</td>
<td>24,802</td>
<td>34,024</td>
<td>9,222</td>
</tr>
<tr>
<td>Boat taxes</td>
<td>2,912</td>
<td>3,131</td>
<td>219</td>
</tr>
<tr>
<td>Building permits</td>
<td>24,000</td>
<td>31,144</td>
<td>7,144</td>
</tr>
<tr>
<td>Other licenses, permits and fees</td>
<td>47,000</td>
<td>45,344</td>
<td>(1,656)</td>
</tr>
<tr>
<td><strong>Total Licenses and Permits</strong></td>
<td>948,714</td>
<td>1,001,552</td>
<td>52,838</td>
</tr>
<tr>
<td><strong>Intergovernmental Revenues:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>State shared revenues</td>
<td>107,834</td>
<td>107,833</td>
<td>(1)</td>
</tr>
<tr>
<td>Meals and rooms distribution</td>
<td>136,613</td>
<td>136,613</td>
<td></td>
</tr>
<tr>
<td>Highway block grant</td>
<td>152,407</td>
<td>152,407</td>
<td></td>
</tr>
<tr>
<td>Police grants</td>
<td>72,136</td>
<td>31,956</td>
<td>(40,180)</td>
</tr>
<tr>
<td>Other intergovernmental revenues</td>
<td>19,735</td>
<td>14,776</td>
<td>(4,959)</td>
</tr>
<tr>
<td><strong>Total Intergovernmental Revenues</strong></td>
<td>488,725</td>
<td>443,585</td>
<td>(45,140)</td>
</tr>
<tr>
<td><strong>Charges for Service:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Income from departments</td>
<td>95,000</td>
<td>106,239</td>
<td>11,239</td>
</tr>
<tr>
<td>Special police detail</td>
<td>50,000</td>
<td>16,690</td>
<td>(33,310)</td>
</tr>
<tr>
<td><strong>Total Charges for Service</strong></td>
<td>145,000</td>
<td>122,929</td>
<td>(22,071)</td>
</tr>
<tr>
<td><strong>Miscellaneous Revenues:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest on deposits</td>
<td>70,000</td>
<td>81,231</td>
<td>11,231</td>
</tr>
<tr>
<td>Sale of Town property</td>
<td>12,097</td>
<td>9,345</td>
<td>(2,752)</td>
</tr>
<tr>
<td>Rental of Town property</td>
<td>20,000</td>
<td>30,516</td>
<td>10,516</td>
</tr>
<tr>
<td>Contributions and donations</td>
<td>50,000</td>
<td>50,600</td>
<td>600</td>
</tr>
<tr>
<td>Special assessments</td>
<td>3,388</td>
<td>3,685</td>
<td>297</td>
</tr>
<tr>
<td>Insurance refunds</td>
<td>3,338</td>
<td>24,491</td>
<td>21,153</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>170</td>
<td>170</td>
<td></td>
</tr>
<tr>
<td><strong>Total Miscellaneous Revenues</strong></td>
<td>158,823</td>
<td>200,038</td>
<td>41,215</td>
</tr>
<tr>
<td><strong>Total Revenues</strong></td>
<td>3,785,366</td>
<td>3,577,955</td>
<td>(207,411)</td>
</tr>
<tr>
<td><strong>Other Financing Sources:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Operating Transfers</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Expendable Trust Funds</td>
<td>16,370</td>
<td></td>
<td>(16,370)</td>
</tr>
<tr>
<td><strong>Total Other Financing Sources</strong></td>
<td>16,370</td>
<td></td>
<td>(16,370)</td>
</tr>
<tr>
<td><strong>Total Revenues and Other Financing Sources</strong></td>
<td>3,801,736</td>
<td>3,577,955</td>
<td>($223,781)</td>
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</tbody>
</table>
## Schedule 5

### TOWN OF RAYMOND, NEW HAMPSHIRE

**Schedule of Expenditures and Other Financing Uses**

Budget and Actual (Budgetary Basis) - General Fund

For the Year Ended December 31, 1998

<table>
<thead>
<tr>
<th>EXPENDITURES:</th>
<th>Budget</th>
<th>Actual</th>
<th>Variance Favorable (Unfavorable)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Current:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>General Government:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Executive</td>
<td>39,550</td>
<td>40,744</td>
<td>($1,194)</td>
</tr>
<tr>
<td>Financial administration</td>
<td>245,615</td>
<td>259,632</td>
<td>(14,017)</td>
</tr>
<tr>
<td>Elections and registration</td>
<td>3,795</td>
<td>2,993</td>
<td>802</td>
</tr>
<tr>
<td>Cemeteries</td>
<td>27,200</td>
<td>27,817</td>
<td>(617)</td>
</tr>
<tr>
<td>General government buildings</td>
<td>96,050</td>
<td>91,078</td>
<td>4,972</td>
</tr>
<tr>
<td>Revaluation of property</td>
<td>22,600</td>
<td>17,687</td>
<td>4,913</td>
</tr>
<tr>
<td>Planning</td>
<td>37,441</td>
<td>33,003</td>
<td>4,438</td>
</tr>
<tr>
<td>Legal</td>
<td>40,000</td>
<td>95,121</td>
<td>(55,121)</td>
</tr>
<tr>
<td>Advertising and regional association</td>
<td>8,980</td>
<td>8,980</td>
<td></td>
</tr>
<tr>
<td>Board of adjustment</td>
<td>4,332</td>
<td>3,202</td>
<td>1,130</td>
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<tr>
<td>Insurance</td>
<td>272,282</td>
<td>223,864</td>
<td>48,418</td>
</tr>
<tr>
<td>Personnel administration</td>
<td>153,515</td>
<td>149,462</td>
<td>4,053</td>
</tr>
<tr>
<td><strong>Total General Government</strong></td>
<td>951,360</td>
<td>953,583</td>
<td>(2,223)</td>
</tr>
<tr>
<td><strong>Public Safety:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Police department</td>
<td>637,669</td>
<td>592,884</td>
<td>44,785</td>
</tr>
<tr>
<td>Dispatch</td>
<td>157,150</td>
<td>127,641</td>
<td>29,509</td>
</tr>
<tr>
<td>Ambulance</td>
<td>41,905</td>
<td>41,905</td>
<td></td>
</tr>
<tr>
<td>Fire department</td>
<td>224,289</td>
<td>243,218</td>
<td>(18,929)</td>
</tr>
<tr>
<td>Building inspector/health officer</td>
<td>44,450</td>
<td>42,455</td>
<td>1,995</td>
</tr>
<tr>
<td>Hydrant rental</td>
<td>7,000</td>
<td>7,000</td>
<td></td>
</tr>
<tr>
<td>Forest fires</td>
<td>1,000</td>
<td>1,000</td>
<td></td>
</tr>
<tr>
<td>Emergency management</td>
<td>900</td>
<td>547</td>
<td>353</td>
</tr>
<tr>
<td><strong>Total Public Safety</strong></td>
<td>1,114,363</td>
<td>1,055,650</td>
<td>58,713</td>
</tr>
<tr>
<td><strong>Highways and Streets:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Highway department</td>
<td>497,488</td>
<td>450,295</td>
<td>47,193</td>
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<tr>
<td>Street lighting</td>
<td>24,500</td>
<td>18,924</td>
<td>5,576</td>
</tr>
<tr>
<td><strong>Total Highways and Streets</strong></td>
<td>521,988</td>
<td>469,219</td>
<td>52,769</td>
</tr>
<tr>
<td><strong>Health and Welfare:</strong></td>
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<td></td>
</tr>
<tr>
<td>Animal control</td>
<td>14,340</td>
<td>8,549</td>
<td>5,791</td>
</tr>
<tr>
<td>Social service agencies</td>
<td>58,634</td>
<td>58,634</td>
<td></td>
</tr>
<tr>
<td>General assistance</td>
<td>59,600</td>
<td>30,822</td>
<td>28,778</td>
</tr>
<tr>
<td><strong>Total Health and Welfare</strong></td>
<td>132,574</td>
<td>98,005</td>
<td>34,569</td>
</tr>
<tr>
<td><strong>Sanitation:</strong></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Solid waste disposal</td>
<td>45,132</td>
<td>49,425</td>
<td>(4,293)</td>
</tr>
<tr>
<td>Other sanitation</td>
<td>350,000</td>
<td>350,264</td>
<td>(264)</td>
</tr>
<tr>
<td><strong>Total Sanitation</strong></td>
<td>395,132</td>
<td>399,689</td>
<td>(4,557)</td>
</tr>
</tbody>
</table>
### Schedule of Expenditures and Other Financing Uses

#### Budget and Actual (Budgetary Basis) - General Fund (Continued)

For the Year Ended December 31, 1998

#### EXPENDITURES:

**Current:**

<table>
<thead>
<tr>
<th>Category</th>
<th>Budget</th>
<th>Actual</th>
<th>Variance Favorable (Unfavorable)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Culture and Recreation:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Parks and recreation</td>
<td>211,749</td>
<td>201,185</td>
<td>10,564</td>
</tr>
<tr>
<td>Conservation</td>
<td>2,211</td>
<td>2,212</td>
<td>(1)</td>
</tr>
<tr>
<td>Town fair</td>
<td>250</td>
<td>250</td>
<td></td>
</tr>
<tr>
<td>Patriotic purposes</td>
<td>2,700</td>
<td>1,552</td>
<td>1,148</td>
</tr>
<tr>
<td><strong>Total Culture and Recreation</strong></td>
<td>216,910</td>
<td>204,949</td>
<td>11,961</td>
</tr>
<tr>
<td><strong>Economic Development:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Economic Development</td>
<td>6,200</td>
<td>8,967</td>
<td>(2,767)</td>
</tr>
<tr>
<td><strong>Total Economic Development</strong></td>
<td>6,200</td>
<td>8,967</td>
<td>(2,767)</td>
</tr>
<tr>
<td><strong>Capital Outlay:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Office equipment</td>
<td>3,000</td>
<td>8,773</td>
<td>(5,773)</td>
</tr>
<tr>
<td>Aerial ladder truck repairs</td>
<td>15,656</td>
<td>15,656</td>
<td></td>
</tr>
<tr>
<td>Shim and road overlay</td>
<td>157,080</td>
<td>157,080</td>
<td></td>
</tr>
<tr>
<td>Gateway granite posts</td>
<td>1,800</td>
<td>2,112</td>
<td>(312)</td>
</tr>
<tr>
<td>Raze and remove structure at 57 Main Street</td>
<td>30,000</td>
<td>20,670</td>
<td>9,330</td>
</tr>
<tr>
<td>Master plan update</td>
<td>52</td>
<td>52</td>
<td></td>
</tr>
<tr>
<td>Reshingle library exterior</td>
<td>39</td>
<td>39</td>
<td></td>
</tr>
<tr>
<td><strong>Total Capital Outlay</strong></td>
<td>207,627</td>
<td>204,382</td>
<td>3,245</td>
</tr>
<tr>
<td><strong>Debt Service:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Principal of debt</td>
<td>75,000</td>
<td>75,000</td>
<td></td>
</tr>
<tr>
<td>Interest on long-term debt</td>
<td>55,432</td>
<td>55,431</td>
<td>1</td>
</tr>
<tr>
<td>Interest on tax anticipation notes</td>
<td>20,000</td>
<td>20,000</td>
<td></td>
</tr>
<tr>
<td>Other fiscal charges</td>
<td></td>
<td>2,885</td>
<td>(2,885)</td>
</tr>
<tr>
<td><strong>Total Debt Service</strong></td>
<td>150,432</td>
<td>133,316</td>
<td>17,116</td>
</tr>
<tr>
<td><strong>Total Expenditures</strong></td>
<td>3,696,586</td>
<td>3,527,760</td>
<td>168,826</td>
</tr>
</tbody>
</table>

#### OTHER FINANCING USES:

**Operating Transfers Out:**

<table>
<thead>
<tr>
<th>Fund</th>
<th>Budget</th>
<th>Actual</th>
<th>Variance Favorable (Unfavorable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Library Fund</td>
<td>105,631</td>
<td>104,967</td>
<td>664</td>
</tr>
<tr>
<td>Conservation Commission Fund</td>
<td>839</td>
<td>839</td>
<td></td>
</tr>
<tr>
<td>Community Development Block Grant Fund</td>
<td></td>
<td>1,446</td>
<td>(1,446)</td>
</tr>
<tr>
<td>Cable Television Fund</td>
<td>5,000</td>
<td>5,000</td>
<td></td>
</tr>
<tr>
<td>Expendable Trust Funds</td>
<td>150,000</td>
<td>150,000</td>
<td></td>
</tr>
<tr>
<td><strong>Total Other Trust Funds</strong></td>
<td>261,470</td>
<td>262,252</td>
<td>(782)</td>
</tr>
<tr>
<td><strong>Total Expenditures and Other Financing Uses</strong></td>
<td>$3,958,056</td>
<td>$3,790,012</td>
<td>$168,044</td>
</tr>
</tbody>
</table>

---

**Note:** Variance Favorable is represented by a plus sign (+), and Variance Unfavorable is represented by a minus sign (−).
INDEPENDENT AUDITOR'S REPORT ON
SUPPLEMENTARY INFORMATION REQUIRED BY THE
GOVERNMENTAL ACCOUNTING STANDARDS BOARD

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

The year 2000 supplementary information on pages 26-27 is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board, and we did not audit and do not express an opinion on such information. Because of the unprecedented nature of the year 2000 issue, its effects and the success of related remediation efforts will not be fully determinable until the year 2000 and thereafter, we were unable to apply certain procedures prescribed by professional standards to the information. In addition, we do not provide assurance that the Town of Raymond, New Hampshire, is or will become year 2000 compliant, that the Town of Raymond, New Hampshire's year 2000 remediation efforts will be successful in whole or in part, or that parties with which Town of Raymond, New Hampshire, does business are or will become year 2000 compliant.

March 19, 1999
TOWN OF RAYMOND, NEW HAMPSHIRE
Year 2000 Computer Systems and Equipment Issue
Required Supplementary Information

The year 2000 issue is the result of problems and shortcomings in computer systems and equipment that has the potential to adversely affect operations beyond the year 1999. Basically the problem is attributed to the shortsightedness of programmers who eliminated the first two digits in writing the year in computer programs. This could cause a system to either process inaccurately or shut down altogether. Another factor that may affect systems is the leap year calculation for the year 2000. Generally accepted accounting principles require that the Town of Raymond, New Hampshire disclose its status relative to the year 2000 anticipated computer problems. To this end the Governmental Accounting Standards Board has described four stages that governmental entities should pass through to become year 2000 compliant. The stages are:

1. **Awareness Stage** - Where a budget and a project plan for dealing with the year 2000 issue is developed.

2. **Assessment Stage** - Where the entity actually begins to review and identify all of its systems and components. The organization may either review all system components for year 2000 compliance or identify and evaluate through risk analysis those that are mission critical.

3. **Remediation Stage** - When changes are actually made to systems and equipment. This stage deals primarily with the technical issues of converting or switching systems.

4. **Validation/Testing Stage** - When the entity actually validates and tests the changes made during conversion. If testing indicate non-compliance, the area is corrected and retested.

As of December 31, 1998, the Town of Raymond, New Hampshire’s management believes that it has completed the awareness and assessment stages and has implemented remediation efforts.

The Town of Raymond recognizes that the year 2000 issues relating to computer systems could pose a serious problem to the Town’s ability to deliver essential services to our citizens. The year 2000 problem is complex and presents significant challenges for the Town. The Town of Raymond has created a Year 2000 Committee to address the complexity and scope of the year 2000 problem as it relates to the Town.

The Year 2000 Committee has identified various systems and equipment that are critical to the operations of the Town that need to be year 2000 compliant. The Committee has created three categories for assessment of the Town for year 2000 compliance: Financial Services, Public Safety and Public Works.

Financial Services of the Town have been assessed and budgetary resources have been allocated to remedy year 2000 issues. As of December 31, 1998 the Town has contracted with vendors for assistance in converting systems for year 2000 compliance. The Town will be testing these changes for compliance as implemented and in July 1999 when final conversion is completed.

The Committee continues to monitor the year 2000 compliance efforts for Public Safety and Public Works. Resources have been budgeted to allow for the implementation of systems to remedy year 2000 issues determined to be critical for operations in these two areas. The Town will be testing changes for compliance as they are implemented. The Committee is also assisting in efforts to develop contingency plans should year 2000 failures effect any mission critical operations.
Third parties whose functions could affect the Town’s operations are being identified and communication is ongoing to determine their year 2000 readiness. The Committee is analyzing the responses from third parties and is making changes to systems for year 2000 compliance. Contingency plans are being established for resources and systems that have not been confirmed as year 2000 compliant.

The Year 2000 Committee meets every two weeks to review the Town’s stages of work for year 2000 compliance and the development of contingency plans for disruptions due to failure of internal or external systems.
TOWN OF RAYMOND, NEW HAMPSHIRE  
Schedule of Expenditures of Federal Awards  
For the Year Ended December 31, 1998

<table>
<thead>
<tr>
<th>Federal Granting Agency/Recipient</th>
<th>State Agency/Grant Program/State</th>
<th>Grant Number</th>
<th>Federal Catalogue Number</th>
<th>Expenditures</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pass Through Payments from the New Hampshire Office of State Planning Community Development Block Grants - Small Cities Program</td>
<td></td>
<td>14.219</td>
<td>$1,094</td>
<td></td>
</tr>
<tr>
<td>#95-199-CDHS</td>
<td></td>
<td></td>
<td>324,331</td>
<td></td>
</tr>
<tr>
<td>#96-199-CDPF</td>
<td></td>
<td></td>
<td>325,425</td>
<td></td>
</tr>
<tr>
<td><strong>DEPARTMENT OF JUSTICE</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Received Directly from the U.S. Treasury Department Public Safety Partnership and Community Policing Grants</td>
<td></td>
<td>16.710</td>
<td>31,956</td>
<td></td>
</tr>
<tr>
<td>COPS FAST - #95-CF-WX-1033</td>
<td></td>
<td></td>
<td>31,956</td>
<td></td>
</tr>
<tr>
<td><strong>DEPARTMENT OF TRANSPORTATION</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pass Through Payments from the New Hampshire Safety Office State and Community Highway Safety Grants</td>
<td></td>
<td>20.600</td>
<td>3,157</td>
<td></td>
</tr>
<tr>
<td>#308-98A-051</td>
<td></td>
<td></td>
<td>2,963</td>
<td></td>
</tr>
<tr>
<td>#315-98A-040</td>
<td></td>
<td></td>
<td>6,120</td>
<td></td>
</tr>
<tr>
<td><strong>Total Expenditures of Federal Awards</strong></td>
<td></td>
<td></td>
<td></td>
<td>$363,501</td>
</tr>
</tbody>
</table>

See notes to schedule of expenditures of federal awards
TOWN OF RAYMOND, NEW HAMPSHIRE
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
December 31, 1998

NOTE 1—GENERAL

The accompanying Schedule of Expenditures of Federal Awards presents the activity of all federal financial assistance programs of the Town of Raymond, New Hampshire. The Town of Raymond's reporting entity is defined in Note 1 to the Town's general purpose financial statements.

NOTE 2—BASIS OF ACCOUNTING

The accompanying Schedule of Expenditures of Federal Awards is presented using the modified accrual basis of accounting, which is described in Note 1 to the Town's general purpose financial statements.

NOTE 3—RELATIONSHIP TO GENERAL PURPOSE FINANCIAL STATEMENTS

The recognition of expenditures of federal awards have been reported in the Town's general purpose financial statements as intergovernmental revenues as follows:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Fund</td>
<td>$38,076</td>
</tr>
<tr>
<td>Special Revenue Funds:</td>
<td></td>
</tr>
<tr>
<td>Community Development Block Grant</td>
<td>325,425</td>
</tr>
<tr>
<td>Funds</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$363,501</strong></td>
</tr>
</tbody>
</table>
REPORT ON COMPLIANCE AND ON INTERNAL CONTROL
OVER FINANCIAL REPORTING BASED ON AN AUDIT OF
GENERAL PURPOSE FINANCIAL STATEMENTS PERFORMED
IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

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

We have audited the general purpose financial statements of the Town of Raymond, New Hampshire, as of and for the year ended December 31, 1998, and have issued our report thereon dated March 29, 1999. We conducted our audit in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States.

Compliance

As part of obtaining reasonable assurance about whether the Town of Raymond, New Hampshire's general purpose financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grants, noncompliance with which could have a direct and material effect on the determination of general purpose financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance that is required to be reported under Government Auditing Standards.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the Town of Raymond, New Hampshire's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide assurance on the internal control over financial reporting. Our consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over financial reporting and its operation that we consider to be material weaknesses. However, we noted other matters involving the internal control over financial reporting that we have reported to the management of the Town of Raymond, New Hampshire in a separate letter dated March 29, 1999.
This report is intended for the information of the Board of Selectmen and federal awarding agencies and pass-through entities. However, this report is a matter of public record, and its distribution is not limited.

March 29, 1999

Vachon, Clarks & Co., PC
REPORT ON COMPLIANCE WITH REQUIREMENTS APPLICABLE TO EACH MAJOR PROGRAM AND INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133

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

Compliance

We have audited the compliance of the Town of Raymond, New Hampshire with the types of compliance requirements described in the U. S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement that are applicable to its major federal program for the year ended December 31, 1998. The Town of Raymond, New Hampshire's major federal program is identified in the summary of auditor's results section of the accompanying Schedule of Findings and Questioned Costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to its major federal program is the responsibility of the Town of Raymond, New Hampshire's management. Our responsibility is to express an opinion on the Town of Raymond, New Hampshire's compliance based on our audit.

We conducted our audit of compliance in accordance with generally accepted auditing standards; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and OMB Circular A-133, Audits of States, Local Governments and Non-Profit Organizations. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Town of Raymond, New Hampshire's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination on the Town of Raymond, New Hampshire's compliance with those requirements.

As described in item #98-1 in the accompanying Schedule of Findings and Questioned Costs, the Town of Raymond, New Hampshire did not comply with the reporting requirement regarding the timely completion and filing of the semi-annual progress report that is applicable to its Community Development Block Grants - Small Cities Program (CFDA #14.219). Compliance with such requirements is necessary, in our opinion, for the Town of Raymond, New Hampshire to comply with requirements applicable to that program.
In our opinion, except for the noncompliance described in the preceding paragraph, the Town of Raymond, New Hampshire complied, in all material respects, with the requirements referred to above that are applicable to its major federal program for the year ended December 31, 1998.

Internal Control Over Compliance

The management of the Town of Raymond, New Hampshire is responsible for establishing and maintaining effective internal control over compliance with requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered the Town of Raymond, New Hampshire's internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133.

We noted certain matters involving the internal control over compliance and its operation that we consider to be reportable conditions. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control over compliance that, in our judgment, could adversely affect the Town of Raymond, New Hampshire's ability to administer a major federal program in accordance with applicable requirements of laws, regulations, contracts and grants. Reportable conditions are described in the accompanying Schedule of Findings and Questioned Costs as item #98-1.

A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that noncompliance with applicable requirements of laws, regulation, contracts and grants that would be material in relation to a major federal program being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control over compliance would not necessarily disclose all matters in the internal control that might be reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses. However, we do not believe that the reportable condition described above is a material weakness.

This report is intended for the information of the audit committee, management and federal awarding agencies and pass-through entities. However, this report is a matter of public record, and its distribution is not limited.

March 29, 1999
Town of Raymond, New Hampshire
Schedule of Findings and Questioned Costs
Year Ended December 31, 1998

Section I—Summary of Auditor’s Results

Financial Statements

Type of auditor’s report issued: qualified
Internal control over financial reporting:
Material weakness(es) identified? yes no
Reportable condition(s) identified not considered to be material weaknesses? yes none reported
Noncompliance material to financial statements noted? yes no

Federal Awards

Internal Control over major programs:
Material weakness(es) identified? yes no
Reportable condition(s) identified not considered to be material weaknesses? yes none reported

Type of auditor’s report issued on compliance for major programs: qualified

Any audit findings disclosed that are required to be reported in accordance with Circular A-133, Section .510(a)? yes no

Identification of major programs:

<table>
<thead>
<tr>
<th>CFDA Number(s)</th>
<th>Name of Federal Program or Cluster</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.219</td>
<td>Community Development Block Grants – Small Cities Program</td>
</tr>
</tbody>
</table>

Dollar threshold used to distinguish between Type A and Type B program: $300,000.

Auditee qualified as low-risk auditee? yes no
Section II—Financial Statement Findings

There were no findings relating to the financial statements required to be reported by GAGAS.

Section III—Federal Award Findings and Questioned Costs

The following finding and questioned costs is required to be reported under OMB Circular A-133 .510(a).

Finding #98-1 - Reporting

Condition: The Town did not submit timely semi-annual progress reports for its Community Development Block Grants – Small Cities Program (CFDA #14.219).

Implication: The amount of questioned costs, if any, is indeterminable.

Recommendation: We recommend that the Town prepare and submit the semi-annual progress reports on a timely basis in accordance with the grant requirements.
TOWN OF RAYMOND, NEW HAMPSHIRE

Financial Statements
December 31, 1999

and

Independent Auditor's Opinion
INDEPENDENT AUDITOR'S REPORT

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

We have audited the accompanying general purpose financial statements of the Town of Raymond, New Hampshire, as of and for the year ended December 31, 1999, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town of Raymond, New Hampshire's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As more fully described in Note 1, the general purpose financial statements referred to above do not include the financial statements of the General Fixed Asset Account Group, which should be included in order to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

As described in Note 1, the Town has recognized tax revenues in the General Fund which may not received in cash within sixty days of year end as required by generally accepted accounting principles (GASB Interpretation 3). Town officials believe, and we concur, that the application of this accounting principle, which would result in a decrease in the undesignated General Fund balance by an amount which is indeterminable due to the timing of this engagement, would give a misleading impression of the Town's ability to meet its current and future obligations.

In our opinion, except for the effect on the general purpose financial statements of the omission described in the third paragraph, the general purpose financial statements referred to above present fairly in all material respects the financial position of the Town of Raymond, New Hampshire as of December 31, 1999, and the results of its operations and cash flows of its non-expendable trust funds for the year then ended in conformity with generally accepted accounting principles.
Our audit was performed for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Raymond, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the general purpose financial statements taken as a whole.

January 20, 2000
# TOWN OF RAYMOND, NEW HAMPSHIRE

## Combined Balance Sheet - All Fund Types and Account Groups

For the Year Ended December 31, 1999

<table>
<thead>
<tr>
<th>ASSETS</th>
<th>Governmental Fund Types</th>
<th>Fiduciary Fund Types</th>
<th>Account Group (Memorandum Only)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash</td>
<td>$105,759 $31,463</td>
<td>$129,416</td>
<td>$266,638 $451,112</td>
</tr>
<tr>
<td>Investments</td>
<td>1,857,095 145,536</td>
<td>791,239</td>
<td>2,793,870 3,985,453</td>
</tr>
<tr>
<td>Receivables:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Taxes</td>
<td>1,255,479</td>
<td></td>
<td>1,255,479 1,510,963</td>
</tr>
<tr>
<td>Accounts</td>
<td>33,730 43,461</td>
<td></td>
<td>77,191 90,651</td>
</tr>
<tr>
<td>Due from other governments</td>
<td>24,061 35,898</td>
<td></td>
<td>59,959 352,764</td>
</tr>
<tr>
<td>Due from other funds</td>
<td>71,020 12,232</td>
<td>167,332</td>
<td>250,584 265,678</td>
</tr>
<tr>
<td>Tax deeded property</td>
<td>68,997</td>
<td></td>
<td>68,997 115,528</td>
</tr>
<tr>
<td>Prepaid expenses</td>
<td>13,700</td>
<td></td>
<td>13,700 14,600</td>
</tr>
<tr>
<td>Amount to be provided for retirement of long-term obligations</td>
<td></td>
<td></td>
<td>1,125,269</td>
</tr>
<tr>
<td>Total Assets</td>
<td>$3,416,141</td>
<td>$282,290</td>
<td>$1,087,987 $985,399 5,771,817 $7,912,018</td>
</tr>
</tbody>
</table>

## LIABILITIES AND FUND EQUITY

| Liabilities: | | | | |
|--------------|-------------------------|---------------------|-----------------------|
| Accounts payable | $91,013 $1,785   | $92,798 499,285 |
| Accrued liabilities | 34,851              | 34,851 36,924 |
| Retainage payable | 4,797               | 4,797 26,885 |
| Due to other governments | 1,884,132 63,206 | 1,947,338 4,339,111 |
| Due to other funds | 70,525 136,547 43,512 | 250,584 265,678 |
| Deferred revenue | 15,619 3,616       | 19,235 27,643 |
| Deposits | 14,420 226,035      | 240,455 257,824 |
| General obligation debt payable | 860,850 | 860,850 947,300 |
| Capital lease obligations | 124,549 177,969 | 2,115,357 3,575,457 6,579,419 |
| Total Liabilities | 2,115,357 141,948 332,753 985,399 3,575,457 6,579,419 |

Fund Balances:
- Reserved for encumbrances | 41,068 | 41,068 67,123 |
- Reserved for tax deeded property | 68,997 | 68,997 115,528 |
- Reserved for long-term receivables | 25,760 | 25,760 24,302 |
- Reserved for prepaid expenses | 13,700 | 13,700 14,600 |
- Reserved for endowments | 140,983 | 140,983 139,383 |

Unreserved:
- Designated | 255,394 16,368 489,274 761,036 357,171 |
- Undesignated | 909,565 110,274 124,977 1,144,816 614,492 |
- Total Fund Balances | 1,300,784 140,342 755,234 2,196,360 1,332,599 |
- Total Liabilities and Fund Balances | 3,416,141 282,290 1,087,987 985,399 5,771,817 7,912,018 |

See notes to financial statements
TOWN OF RAYMOND, NEW HAMPSHIRE

Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental and Similar Fiduciary Fund Types
For the Year Ended December 31, 1999

<table>
<thead>
<tr>
<th>Revenues:</th>
<th>General</th>
<th>Special Revenue</th>
<th>Fiduciary Fund Types</th>
<th>Totals (Memorandum Only)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Taxes</td>
<td>$2,756,972</td>
<td>$8,520</td>
<td>$2,765,492</td>
<td>$1,818,483</td>
</tr>
<tr>
<td>Licenses and permits</td>
<td>1,026,279</td>
<td></td>
<td>1,026,279</td>
<td>1,001,552</td>
</tr>
<tr>
<td>Intergovernmental revenues</td>
<td>479,429</td>
<td>195,311</td>
<td>674,740</td>
<td>787,190</td>
</tr>
<tr>
<td>Charges for service</td>
<td>188,426</td>
<td>212,665</td>
<td>401,091</td>
<td>346,728</td>
</tr>
<tr>
<td>Miscellaneous revenues</td>
<td>503,973</td>
<td>193,770</td>
<td>711,380</td>
<td>401,995</td>
</tr>
<tr>
<td><strong>Total Revenues</strong></td>
<td><strong>4,955,079</strong></td>
<td><strong>610,266</strong></td>
<td><strong>5,578,982</strong></td>
<td><strong>4,355,948</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Expenditures:</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Current:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>General government</td>
<td>652,513</td>
<td></td>
<td>652,513</td>
<td>944,051</td>
</tr>
<tr>
<td>Public safety</td>
<td>1,416,345</td>
<td>60</td>
<td>1,416,405</td>
<td>1,015,411</td>
</tr>
<tr>
<td>Highways and streets</td>
<td>569,119</td>
<td></td>
<td>569,119</td>
<td>464,678</td>
</tr>
<tr>
<td>Health and welfare</td>
<td>100,537</td>
<td></td>
<td>100,537</td>
<td>91,405</td>
</tr>
<tr>
<td>Sanitation</td>
<td>416,857</td>
<td></td>
<td>416,857</td>
<td>399,689</td>
</tr>
<tr>
<td>Water distribution and treatment</td>
<td></td>
<td>221,307</td>
<td>221,307</td>
<td>227,973</td>
</tr>
<tr>
<td>Culture and recreation</td>
<td>259,727</td>
<td>329,176</td>
<td>588,903</td>
<td>498,053</td>
</tr>
<tr>
<td>Economic development</td>
<td></td>
<td>-</td>
<td>8,967</td>
<td></td>
</tr>
<tr>
<td>Capital outlay</td>
<td>262,270</td>
<td>238,019</td>
<td>612,775</td>
<td>858,435</td>
</tr>
<tr>
<td>Debt service:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Principal of debt</td>
<td>75,000</td>
<td>11,450</td>
<td>86,450</td>
<td>86,450</td>
</tr>
<tr>
<td>Interest and fiscal charges</td>
<td>55,870</td>
<td>7,115</td>
<td>62,985</td>
<td>66,004</td>
</tr>
<tr>
<td><strong>Total Expenditures</strong></td>
<td><strong>3,808,238</strong></td>
<td><strong>807,127</strong></td>
<td><strong>4,727,851</strong></td>
<td><strong>4,661,116</strong></td>
</tr>
</tbody>
</table>

| Excess of Revenues Over     |         |                |                      |                          |
| (Under) Expenditures        | 1,146,841 | (196,861)     | (98,849)             | 851,131                  |
|                            |          |                |                      | (305,168)                |

| Other Financing Sources (Uses): |         |                |                      |                          |
| Capital lease proceeds      |         |                |                      | 32,287                   |
| Operating transfers in      | 144,156 | 297,000        | 441,156              | 262,252                  |
| Operating transfers out     | (341,156) | (100,000)   | (441,156)            | (262,252)                |
| **Total Other Financing Sources (Uses)** | (341,156) | 44,156 | 297,000 | - | 32,287 |

| Excess of Revenues and Other Sources |         |                |                      |                          |
| Over (Under) Expenditures and Other Uses | 805,685 | (152,705) | 198,151 | 851,131 | (272,881) |
| Fund Balances - January 1     | 495,099 | 239,047 | 291,123 | 1,079,269 | 1,352,150 |
| Fund Balances - December 31   | $1,300,784 | $140,342 | $489,274 | $1,930,400 | $1,079,269 |

See notes to financial statements
**EXHIBIT C**

**TOWN OF RAYMOND, NEW HAMPSHIRE**

Statement of Revenues, Expenditures and Changes in Fund Balance

Budget and Actual (Budgetary Basis) - General Fund

For the Year Ended December 31, 1999

<table>
<thead>
<tr>
<th>Revenues:</th>
<th>Budget</th>
<th>Actual</th>
<th>Variance Favorable (Unfavorable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Taxes</td>
<td>$2,468,848</td>
<td>$2,756,972</td>
<td>$288,124</td>
</tr>
<tr>
<td>Licenses and permits</td>
<td>1,017,927</td>
<td>1,026,279</td>
<td>8,352</td>
</tr>
<tr>
<td>Intergovernmental revenues</td>
<td>574,549</td>
<td>479,429</td>
<td>(95,120)</td>
</tr>
<tr>
<td>Charges for service</td>
<td>171,250</td>
<td>188,426</td>
<td>17,176</td>
</tr>
<tr>
<td>Miscellaneous revenues</td>
<td>320,640</td>
<td>503,973</td>
<td>183,333</td>
</tr>
<tr>
<td><strong>Total Revenues</strong></td>
<td><strong>4,553,214</strong></td>
<td><strong>4,955,079</strong></td>
<td><strong>401,865</strong></td>
</tr>
</tbody>
</table>

| Expenditures: | | | |
| Current: | | | |
| General government | 683,291 | 645,476 | 37,815 |
| Public safety | 1,485,029 | 1,407,427 | 77,602 |
| Highways and streets | 634,716 | 560,586 | 74,130 |
| Health and welfare | 135,986 | 94,934 | 41,052 |
| Sanitation | 425,684 | 416,857 | 8,827 |
| Culture and recreation | 262,747 | 259,727 | 3,020 |
| Economic development | 7,825 | 7,825 | |
| Capital outlay | 281,249 | 266,306 | 14,943 |
| Debt service: | | | |
| Principal retirement | 75,000 | 75,000 | - |
| Interest and fiscal charges | 70,817 | 55,870 | 14,947 |
| **Total Expenditures** | **4,062,344** | **3,782,183** | **280,161** |

| Excess of Revenues Over Expenditures | 490,870 | 1,172,896 | 682,026 |

| Other Financing Sources (Uses): | | | |
| Operating transfers in | 6,000 | - | (6,000) |
| Operating transfers out | (341,156) | (341,156) | - |
| **Total Other Financing Sources (Uses)** | (335,156) | (341,156) | (6,000) |

| Excess of Revenues and Other Sources Over Expenditures and Other Uses | 155,714 | 831,740 | 676,026 |
| Fund Balance - January 1 | 427,976 | 427,976 | - |
| **Fund Balance - December 31 - Budgetary Basis** | **$583,690** | **$1,259,716** | **$676,026** |

*See notes to financial statements*
EXHIBIT D
TOWN OF RAYMOND, NEW HAMPSHIRE
Combined Statement of Revenues, Expenses and Changes in Fund Balances
All Non-Expendable Trust Funds
For the Year Ended December 31, 1999

<table>
<thead>
<tr>
<th></th>
<th>1999</th>
<th>1998</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operating Revenues:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investment income</td>
<td>$ 13,090</td>
<td>$ 13,203</td>
</tr>
<tr>
<td>Operating Expenses:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contractual services</td>
<td>2,060</td>
<td>2,873</td>
</tr>
<tr>
<td>Net Operating Income</td>
<td>11,030</td>
<td>10,330</td>
</tr>
<tr>
<td>Non-operating revenues:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bequests</td>
<td>1,600</td>
<td>2,100</td>
</tr>
<tr>
<td>Non-operating revenues</td>
<td>1,600</td>
<td>2,100</td>
</tr>
<tr>
<td>Net Income</td>
<td>12,630</td>
<td>12,430</td>
</tr>
<tr>
<td>Fund Balances - January 1</td>
<td>253,330</td>
<td>240,900</td>
</tr>
<tr>
<td>Fund Balances - December 31</td>
<td>$265,960</td>
<td>$253,330</td>
</tr>
</tbody>
</table>

EXHIBIT E
TOWN OF RAYMOND, NEW HAMPSHIRE
Combined Statement of Cash Flows
All Non-Expendable Trust Funds
For the Year Ended December 31, 1999

<table>
<thead>
<tr>
<th></th>
<th>1999</th>
<th>1998</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash flows from operating activities:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest and dividends on investments</td>
<td>$ 13,090</td>
<td>$ 13,203</td>
</tr>
<tr>
<td>Cash payments for contractual services</td>
<td>(2,060)</td>
<td>(2,873)</td>
</tr>
<tr>
<td>Net cash provided by operating activities</td>
<td>11,030</td>
<td>10,330</td>
</tr>
<tr>
<td>Cash flows from capital and related financing activities:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bequests received</td>
<td>1,600</td>
<td>2,100</td>
</tr>
<tr>
<td>Net cash provided by capital and related financing activities</td>
<td>1,600</td>
<td>2,100</td>
</tr>
<tr>
<td>Cash flows from investing activities:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net increase in investment securities</td>
<td>(10,976)</td>
<td>(23,736)</td>
</tr>
<tr>
<td>Net cash used for investing activities</td>
<td>(10,976)</td>
<td>(23,736)</td>
</tr>
<tr>
<td>Net increase (decrease) in cash and cash equivalents</td>
<td>1,654</td>
<td>(11,306)</td>
</tr>
<tr>
<td>Cash and cash equivalents - January 1</td>
<td>23,929</td>
<td>35,235</td>
</tr>
<tr>
<td>Cash and cash equivalents - December 31</td>
<td>$25,583</td>
<td>$23,929</td>
</tr>
</tbody>
</table>

See notes to financial statements
NOTE 1--SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies of the Town of Raymond, New Hampshire conform to generally accepted accounting principles for local governmental units, except as indicated hereinafter. The following is a summary of significant accounting policies:

Financial Reporting Entity

The Town of Raymond, New Hampshire (the "Town") was incorporated in 1764. The Town operates under the Town Meeting/Town Manager form of government and performs local governmental functions authorized by State law.

The accompanying financial statements of the Town present the financial position of the various fund types and account groups, the results of operations of the various fund types, and the cash flows for non-expendable trust funds.

The financial statements include those of the various departments governed by the Board of Selectmen and other officials with financial responsibility. The Town has no other organizational units which meet criteria for inclusion in the financial statements as defined by the Governmental Accounting Standards Board.

Fund Accounting

The accounts of the Town are organized on the basis of funds and account groups, each of which is a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund balances, revenues, and expenditures/expenses. Accordingly interfund receivables and payables have not been eliminated.

The memorandum totals included in the financial statements are presented only for informational purposes and are not intended to represent the financial position, results of operations or cash flows of the Town in conformity with generally accepted accounting principles.

Individual funds and account groups summarized in the financial statements are classified as follows:

Governmental Funds

General Fund - used to account for all revenues and expenditures which are not accounted for in other funds or account groups.

Special Revenue Funds - used to account for specific restricted revenues and expenditures for various purposes. The following funds have been accounted for as Special Revenue Funds:
NOTE 1--SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Public Library Fund
Recreation Activities Fund
Water Department Fund
Cable Television Fund

Conservation Commission Fund
DARE Vehicle Fund
Community Development Block Grant Fund

Fiduciary Funds

Assets are held by the Town in a fiduciary capacity or as an agent for individuals, private organizations, and other governmental units, and/or other funds for various purposes. Receipts and expenditures of each fund are governed by statutes, local law, or the terms of the gift.

Trust Funds - Expendable trust funds (Capital Reserve Funds and General Trust Funds) are accounted for in essentially the same manner as governmental funds. The non-expendable funds are accounted for and reported as proprietary funds since capital maintenance is critical.

Agency Funds - Agency funds include developer's performance bonds and assets held by the Town for the Raymond School District.

Account Groups

Account groups are not funds; they do not reflect available financial resources and related liabilities, but are accounting records of general fixed assets and general long-term obligations, respectively. The following is a description of the account groups of the Town.

General Fixed Asset Account Group - The Town does not record the acquisition of fixed assets in the General Fixed Asset Account Group as required by generally accepted accounting principles. Fixed assets acquired or constructed for general government services are recorded as expenditures in the fund making the expenditures. Funds used to acquire general fixed assets and/or debt service payments on borrowings in connection therewith are accounted for as expenditures in the year payments are made.

General Long-Term Debt Account Group - The Town accounts for its long-term obligations in the General Long-Term Debt Account Group.

Basis of Accounting

The accrual basis is used for the non-expendable trust funds. The measurement focus of these funds is determination of net income, financial position and cash flows ("capital maintenance" focus).

Governmental funds utilize the modified accrual basis whereby revenues are recorded when susceptible to accrual, i.e., both measurable and available. Available means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. Expenditures, other than interest on long-term debt, are recorded when the liability is incurred, if measurable.
NOTE 1—SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

In applying the susceptible to accrual concept to intergovernmental revenues, the legal and contractual requirements of the numerous individual programs are used as guidance. There are, however, essentially two types of revenues. In one, monies must be expended on the specific purpose or project before any amounts will be paid to the Town, therefore, revenues are recognized based upon the expenditures recorded. In the other, monies are virtually unrestricted as to purpose of expenditure and are usually revocable only for failure to comply with prescribed compliance requirements. These resources are reflected as revenues at the time of receipt or earlier if the susceptible to accrual criteria are met.

Licenses and permits, charges for services, and miscellaneous revenues (except investment earnings) are recorded as revenues when received in cash because they are generally not measurable until actually received. Investment earnings are recorded as earned, since they are measurable and available. (See Property Taxes for property tax accrual policy.)

During the course of normal operations, the Town has transactions between funds, including expenditures and transfers of resources to provide services, construct assets, and service debt. The accompanying governmental and fiduciary funds financial statements reflect such transactions as transfers. Non-expendable trust funds report these transactions as revenues and expenses.

Budgetary Data

The budget represents departmental appropriations as authorized by annual or special Town meetings. The Selectmen may transfer funds between operating categories as they deem necessary. The Town adopts its budget under regulations of the New Hampshire Department of Revenue Administration which differ somewhat from generally accepted accounting principles in that the focus is on the entire governmental unit rather than on the basis of fund types. Special revenue fund budgets are adopted only to the extent they interact with the general fund. Budgetary information in these financial statements has been presented only for the general fund as it is not meaningful for the other funds. Following is a reconciliation between the budget as presented for reporting purposes and the adopted budget.

| Total Appropriations at 1999 Town Meeting | $ 5,372,849 |
| Add (deduct): | |
| Perspective Differences: | |
| Special Revenue Funds: | |
| Water Department Fund | (411,804) |
| Community Development Block Grant Fund | (350,000) |
| DARE Vehicle Fund | (1,831) |
| Timing Differences: | |
| Continued Appropriations - December 31, 1998 | 49,680 |
| Continued Appropriations - December 31, 1999 | (255,394) |
| General Fund Budget | $ 4,403,500 |
NOTE 1--SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

State law requires balanced budgets but permits the use of beginning fund balance to reduce the property tax rate. For the year ended December 31, 1999, the Town applied $50,000 of its beginning undesignated fund balance to reduce the tax rate.

Encumbrance Accounting

Encumbrance accounting, under which purchase orders and other commitments for the expenditure of monies are recorded in order to reserve a portion of the applicable appropriation is employed as an extension of formal budgetary integration in the governmental funds. Encumbrances outstanding at year end are reported as a component of fund balance since they do not constitute expenditures or liabilities.

Reconciliation of Exhibit C to Exhibit B

Revenues and expenditures as shown on the Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual (Budgetary Basis) - General Fund (Exhibit C) are reported on the basis budgeted by the Town. Those amounts differ from those reported in conformity with generally accepted accounting principles in the Combined Statement of Revenues, Expenditures and Changes in Fund Balances - All Governmental Fund Types and Similar Fiduciary Fund Types (Exhibit B) due to encumbrances as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expenditures and Transfers (Exhibit B)</td>
<td>$4,149,394</td>
</tr>
<tr>
<td>Encumbrances - December 31, 1998</td>
<td>(67,123)</td>
</tr>
<tr>
<td>Encumbrances - December 31, 1999</td>
<td>41,068</td>
</tr>
<tr>
<td>Expenditures and Transfers (Exhibit C)</td>
<td>$4,123,339</td>
</tr>
</tbody>
</table>

Statement of Cash Flows

For the purpose of the Statement of Cash Flows, cash and cash equivalents consist of demand deposits and certificates of deposit with a maturity of less than ninety days from the date of issuance. A reconciliation for non-expendable trust funds is as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Cash - Fiduciary Fund Types</td>
<td>$129,416</td>
</tr>
<tr>
<td>Less Cash in Expendable Trusts</td>
<td>(12,765)</td>
</tr>
<tr>
<td>Less Cash in Agency Funds</td>
<td>(91,068)</td>
</tr>
<tr>
<td>Cash and Cash Equivalents, per Exhibit E</td>
<td>$25,583</td>
</tr>
</tbody>
</table>

Assets, Liabilities and Fund Equity

Investments - Investments are stated at their fair value. Certificates of deposit with a maturity of greater than ninety days from the date of issuance are included in investments.

Taxes Receivable - Property taxes levied for 1999 and prior and uncollected at December 31, 1999 are recorded as receivables net of a reserve for estimated uncollectibles of $22,290.
NOTE 1--SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Due to Other Governments - At December 31, 1999, the balance of the property tax appropriation due to the Raymond School District was $1,884,132.

Revenues, Expenditures and Expenses

Property Taxes - Taxes are levied on the assessed value of all taxable real property as of the prior April 1 ($257,121,413 as of April 1, 1999) and were due in two installments on July 11 and December 15. Taxes due after the due dates accrue interest at 12% per annum.

The Town collects taxes for the Raymond School District and Rockingham County, both independent governmental units, which are remitted to them as required by law. Taxes appropriated during the year were $5,397,132 and $393,689 for the Raymond School District and Rockingham County, respectively. These taxes are not recognized as revenues in these financial statements. The Town bears responsibility for uncollected taxes.

Under State law, the Tax Collector obtains tax liens on properties which have unpaid taxes in the year after taxes were due for the amount of unpaid taxes, interest and costs. These priority tax liens accrue interest at 18% per annum. If the property is not redeemed within a two year redemption period, the property is tax deeded to the Town.

The net 1999 receivables expected to be collected prior to March 1, 2000 and expected to be collected in the future have been recognized as tax revenue in the General Fund which is not in accordance with generally accepted accounting principles. Town officials have decided that compliance with generally accepted accounting principles (GASB Interpretation 3) would make these financial statements misleading by creating an understatement of the undesignated General Fund balance at December 31, 1999, due to the limited sixty day revenue recognition period after year end. This understatement might give the user of these financial statements a misleading impression about the Town's ability to meet its current or future obligations. Under existing State law, the Town will either receive full payment or acquire legal ownership of property in lieu of payment in 2002. Prior history indicates that a substantial portion of overdue taxes are paid before this date.

Accrued Vacation and Sick Leave - Full-time and permanent part-time employees may accumulate sick leave days at a rate of one day per month, cumulative to a maximum of 90 days. No payment for unused sick leave is made upon termination. Town employees earn vacation at 10-25 days per year dependent on length of service. No provision has been made in these financial statements for accrued/unused vacation as amounts are not material. Provision is made in the annual budget for vacation and sick leave.

NOTE 2—STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY

Deficit Fund Balance

As of December 31, 1999 the following individual funds were in a deficit position:
NOTE 2—STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY (CONTINUED)

<table>
<thead>
<tr>
<th>Special Revenue Funds:</th>
<th>Deficit</th>
</tr>
</thead>
<tbody>
<tr>
<td>DARE Vehicle Fund</td>
<td>$60</td>
</tr>
<tr>
<td>Water Department Fund</td>
<td>28,086</td>
</tr>
<tr>
<td></td>
<td>$28,146</td>
</tr>
</tbody>
</table>

NOTE 3—RISK MANAGEMENT

The Town is exposed to various risks of losses related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. During 1999, the Town was a member of the New Hampshire Municipal Association Property-Liability Insurance Trust, Inc. (NHMA-PLIT) and the New Hampshire Worker's Compensation Fund. The Town currently reports all of its risk management activities in its General Fund. These Trusts are classified as "Risk Pools" in accordance with generally accepted accounting principles.

The Trust agreements permit the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its liabilities. Generally accepted accounting principles require members of pools with a sharing of risk to determine whether or not such assessment is probable and, if so, a reasonable estimate of such assessment. At this time, the Trusts foresee no likelihood of an additional assessment for any of the past years.

Claims expenditures and liabilities are reported when it is probable that a loss has occurred and the amount of that loss can be reasonably estimated. These losses include an estimate of claims that have been incurred but not reported. Based on the best available information there is no liability at December 31, 1999.

New Hampshire Municipal Association Property-Liability Insurance Trust, Inc.

The NHMA-PLIT is a Trust organized to provide certain property and liability insurance coverage to member towns, cities, and other qualified political subdivisions of New Hampshire. As a member of the NHMA-PLIT, the Town of Raymond shares in contributing to the cost of and receiving benefits from a self-insured pooled risk management program. The program includes a Self Insured Retention from which is paid up to $500,000 for each and every covered property, crime and/or liability loss that exceeds $1,000.

New Hampshire Worker's Compensation Fund

The Compensation Fund was organized to provide statutory worker's compensation coverage to member towns, cities, and other qualified political subdivisions of New Hampshire. The Trust is self-sustaining through annual member premiums and provides coverage for the statutorily required workers' compensation benefits and employer's liability coverage up to $1,000,000. The program includes a Loss Fund from which is paid up to $375,000 for each and every covered claim.
NOTE 4--CASH AND INVESTMENTS

The Town's investment policy for Governmental Fund Types requires that deposits and investments be made in New Hampshire based financial institutions that are participants in one of the federal depositary insurance programs. The Town limits its deposits to money market investment accounts and certificates of deposit in accordance with New Hampshire State law (RSA 41:29) or the New Hampshire Public Deposit Investment Pool (NHPDIP). Responsibility for the investments of the Trust Funds is with the Board of Trustees. Investments for Performance Bonds (Agency Fund) are at the discretion of the developer and the Town.

At year end, the carrying amount of the Town's deposits was $266,638 and the bank balance was $336,525. Of the bank balance, $214,021 was covered by federal depository insurance or collateralized and $122,504 was uninsured and uncollateralized.

The Town's investments are categorized to provide an indication of the level of risk assumed by the Town of Raymond. Category 1 includes investments that are insured or registered or for which the securities are held by the Town or its agent in the Town's name. Category 2 broker's or dealer's trust department or agent in the Town's name. Category 3 includes uninsured and unregistered investments for which the securities are held by the broker or dealer, or by its trust department or agent but not in the Town's name.

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Certificates of deposit</td>
<td>$601,915</td>
</tr>
<tr>
<td>Investments in NHPDIP</td>
<td>$2,137,744</td>
</tr>
<tr>
<td>Total investments</td>
<td>$2,793,870</td>
</tr>
</tbody>
</table>

Investments in the NHPDIP are not investment securities and, as such, are not categorized by risk.

NOTE 5--EMPLOYEE RETIREMENT PLANS

New Hampshire Retirement System

Plan Description

The Town contributes to the New Hampshire Retirement System (NHRS), a cost-sharing multiple-employer defined benefit pension plan administered by the NHRS Board of Trustees. The plan provides service, disability, death and vested retirement allowances to plan members and beneficiaries. Benefit provisions are established and may be amended by the New Hampshire State legislature. The NHRS issues a publicly available financial report that includes financial statements and required supplementary information for NHRS. That report may be obtained by writing to New Hampshire Retirement System, 4 Chenell Drive, Concord, New Hampshire 03301.
NOTE 5--EMPLOYEE RETIREMENT PLANS (CONTINUED)

Funding Policy

Covered public safety and general employees are required to contribute 9.3% or 5.0% of their covered salary, respectively, and the Town is required to contribute at an actuarially determined rate. The Town's contribution rates for the covered payroll of police, fire, and general employees were 3.69%, 5.70%, and 4.16%, respectively through June, 1999 and 4.93%, 5.70% and 4.24%, respectively thereafter. The Town contributes 65% of the employer cost for public safety officers employed by the Town and the State contributes the remaining 35% of the employer cost. The Town contributes 100% of the employer by the New Hampshire State legislature and employer contribution rates are determined by the NHRS cost for general employees of the Town. On-behalf fringe benefits (GASB #24) contributed by the State of New Hampshire have not been recognized as amounts are not material to the financial statements.

Per RSA-100:16, plan member contribution rates are established and may be amended Board of Trustees based on an actuarial valuation. The Town's contributions to the NHRS for the years ending December 31, 1999, 1998, and 1997 were $56,791, $47,439, and $43,093 respectively, equal to the required contributions for each year.

NOTE 6--GENERAL DEBT OBLIGATIONS

Changes in Long-Term Debt - The changes in long-term obligations for the year ended December 31, 1999 were as follows:

<table>
<thead>
<tr>
<th></th>
<th>Balance 1/1/99</th>
<th>Obligations Issued</th>
<th>Obligations Retired</th>
<th>Balance 12/31/99</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bonds</td>
<td>$947,300</td>
<td></td>
<td>($86,450)</td>
<td>$860,850</td>
</tr>
<tr>
<td>Capital Leases</td>
<td>177,969</td>
<td></td>
<td>(53,420)</td>
<td>124,549</td>
</tr>
<tr>
<td>Total</td>
<td>$1,125,269</td>
<td>$ -</td>
<td>($139,870)</td>
<td>$985,399</td>
</tr>
</tbody>
</table>

General Long-Term Obligations

General Obligation Debt - payable at December 31, 1999 is comprised of the following individual issues:
TOWN OF RAYMOND, NEW HAMPSHIRE
NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS (CONTINUED)
December 31, 1999

NOTE 6--GENERAL DEBT OBLIGATIONS (CONTINUED)

<table>
<thead>
<tr>
<th>Bond Type</th>
<th>Annual Payment</th>
<th>Amount Issued</th>
<th>Balance 12/31/99</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water Bonds at 5.0% through July 15, 2010</td>
<td>$9,000-10,000</td>
<td>$276,000</td>
<td>$99,000</td>
</tr>
<tr>
<td>Water Bonds at 5.0% through July 15, 2012</td>
<td>2,450</td>
<td>74,000</td>
<td>31,850</td>
</tr>
<tr>
<td>Fire Safety Complex Bonds at 6.9 - 7.1% through July 15, 2010</td>
<td>40,000</td>
<td>790,000</td>
<td>430,000</td>
</tr>
<tr>
<td>General Government Bonds at 4.9 - 5.7% through August 15, 2008</td>
<td>30,000-35,000</td>
<td>508,400</td>
<td>300,000</td>
</tr>
</tbody>
</table>

$860,850

**Capital Lease Obligations** represent lease agreements entered into for the financing of equipment acquisitions. These contracts are subject to cancellation should funds not be appropriated to meet payment obligations. Amounts are annually budgeted in the applicable function. Following are the individual capital leases at December 31, 1999:

- Equipment, due in annual installments of $54,000 including interest at 5.50% through December 2001: $99,698
- Vehicle, due in annual installments of $9,211 including interest at 5.50% through December 2002: $24,851

$124,549

**Summary of Debt Service Requirements to Maturity**

The annual requirements to amortize all outstanding long-term obligations as of December 31, 1999 including interest of $310,312 are as follows:

<table>
<thead>
<tr>
<th>Year Ending December 31</th>
<th>Bonds</th>
<th>Capital Leases</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2000</td>
<td>$139,194</td>
<td>$63,211</td>
<td>$202,405</td>
</tr>
<tr>
<td>2001</td>
<td>134,006</td>
<td>63,211</td>
<td>197,217</td>
</tr>
<tr>
<td>2002</td>
<td>128,960</td>
<td>9,211</td>
<td>138,171</td>
</tr>
<tr>
<td>2003</td>
<td>123,841</td>
<td></td>
<td>123,841</td>
</tr>
<tr>
<td>2004</td>
<td>118,688</td>
<td></td>
<td>118,688</td>
</tr>
<tr>
<td>2005-2009</td>
<td>460,369</td>
<td></td>
<td>460,369</td>
</tr>
<tr>
<td>20010-2012</td>
<td>55,020</td>
<td></td>
<td>55,020</td>
</tr>
</tbody>
</table>

$1,160,078 $135,633 $1,295,711
NOTE 7—INTERFUND BALANCES

Interfund balances at December 31, 1999 were as follows:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Interfund Receivables</th>
<th>Interfund Payables</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Fund</td>
<td>$ 71,020</td>
<td>$ 70,525</td>
</tr>
<tr>
<td>Special Revenue Funds:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Public Library Fund</td>
<td>7,748</td>
<td>127</td>
</tr>
<tr>
<td>Conservation Commission Fund</td>
<td>868</td>
<td></td>
</tr>
<tr>
<td>DARE Vehicle Fund</td>
<td></td>
<td>60</td>
</tr>
<tr>
<td>Water Department Fund</td>
<td>3,616</td>
<td>100,462</td>
</tr>
<tr>
<td>Community Development Block Grant Fund</td>
<td></td>
<td>35,898</td>
</tr>
<tr>
<td>Trust and Agency Funds:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>General Trust Funds</td>
<td></td>
<td>2,713</td>
</tr>
<tr>
<td>Capital Reserve Funds</td>
<td>167,332</td>
<td>28,259</td>
</tr>
<tr>
<td>Non-expendable Trust Funds</td>
<td></td>
<td>12,540</td>
</tr>
<tr>
<td></td>
<td>$ 250,584</td>
<td>$ 250,584</td>
</tr>
</tbody>
</table>

NOTE 8—RESERVED FOR ENCUMBRANCES

Encumbrances outstanding at December 31, 1999 are detailed by function as follows:

<table>
<thead>
<tr>
<th>Function</th>
<th>Interfund Receivables</th>
</tr>
</thead>
<tbody>
<tr>
<td>General government</td>
<td>$ 2,495</td>
</tr>
<tr>
<td>Public safety</td>
<td>31,321</td>
</tr>
<tr>
<td>Highways and streets</td>
<td>2,219</td>
</tr>
<tr>
<td>Health and welfare</td>
<td>997</td>
</tr>
<tr>
<td>Capital outlay</td>
<td>4,036</td>
</tr>
<tr>
<td></td>
<td>$ 41,068</td>
</tr>
</tbody>
</table>

NOTE 9—NON-EXPENDABLE TRUST FUNDS

The principal amounts of all non-expendable trust funds are restricted by law or specific terms of individual bequests in that only income earned may be expended. Principal and income balances at December 31, 1999 are:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Principal</th>
<th>Income</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cemetery</td>
<td>$ 66,319</td>
<td>$ 98,305</td>
<td>$ 164,624</td>
</tr>
<tr>
<td>Scholarship</td>
<td>58,778</td>
<td>5,734</td>
<td>64,512</td>
</tr>
<tr>
<td>Library</td>
<td>4,394</td>
<td>1,558</td>
<td>5,952</td>
</tr>
<tr>
<td>Industrial</td>
<td>1,331</td>
<td>1,249</td>
<td>2,580</td>
</tr>
<tr>
<td>School</td>
<td>8,986</td>
<td>14,382</td>
<td>23,368</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>1,175</td>
<td>3,749</td>
<td>4,924</td>
</tr>
<tr>
<td></td>
<td>$140,983</td>
<td>$124,977</td>
<td>$265,960</td>
</tr>
</tbody>
</table>
NOTE 10--UNRESERVED DESIGNATED FUND BALANCES

**General Fund**

Appropriations for certain projects and specific items not fully expended at year end are carried forward as continuing appropriations to the next year in which they supplement the appropriations of that year. At year end, continuing appropriations are reported as a component of fund balance and are detailed as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax map updates</td>
<td>$19,400</td>
</tr>
<tr>
<td>Master plan update</td>
<td>9,148</td>
</tr>
<tr>
<td>Road reconstruction</td>
<td>99,206</td>
</tr>
<tr>
<td>Shim and road overlay</td>
<td>125,738</td>
</tr>
<tr>
<td>Social service agencies</td>
<td>1,902</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$255,394</strong></td>
</tr>
</tbody>
</table>

**Special Revenue Funds**

Designated fund balance in the Water Department Fund of $16,368 consists of deposits by developers.

**Expendable Trust Funds**

Expendable trust fund balances designated for subsequent years' expenditures are as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital Reserve:</td>
<td></td>
</tr>
<tr>
<td>Revaluation</td>
<td>$159,418</td>
</tr>
<tr>
<td>Fire Department</td>
<td>6,909</td>
</tr>
<tr>
<td>Cemetery Expansion</td>
<td>37,474</td>
</tr>
<tr>
<td>Cemetery (New Walks)</td>
<td>21,709</td>
</tr>
<tr>
<td>Pecker Bridge</td>
<td>72,591</td>
</tr>
<tr>
<td>Police Parking Expansion</td>
<td>3,003</td>
</tr>
<tr>
<td>Highway Heavy Equipment</td>
<td>70,685</td>
</tr>
<tr>
<td>Police Department Equipment</td>
<td>2,002</td>
</tr>
<tr>
<td>Dispatch Communications Equipment</td>
<td>5,006</td>
</tr>
<tr>
<td>Safety Complex HVAC System</td>
<td>5,005</td>
</tr>
<tr>
<td>Library Improvement Fund</td>
<td>1,001</td>
</tr>
<tr>
<td>Parks and Recreation Passenger Van</td>
<td>1,001</td>
</tr>
<tr>
<td>New Well</td>
<td>25,000</td>
</tr>
<tr>
<td>Storage Tank Land</td>
<td>25,000</td>
</tr>
<tr>
<td>Storage Tank Construction</td>
<td>25,000</td>
</tr>
</tbody>
</table>
TOWN OF RAYMOND, NEW HAMPSHIRE
NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS (CONTINUED)
December 31, 1999

NOTE 10--UNRESERVED DESIGNATED FUND BALANCES (CONTINUED)

Water Treatment Facility

<table>
<thead>
<tr>
<th>Other Expendable Trust Funds:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Cable Television</td>
<td>1,876</td>
</tr>
<tr>
<td>Highway</td>
<td>1,241</td>
</tr>
<tr>
<td>Dispatch</td>
<td>353</td>
</tr>
</tbody>
</table>

$ 489,274

NOTE 11--MAJOR TAXPAYERS

The following are the five major taxpayers as they relate to the 1999 assessed property valuation of $257,121,413:

<table>
<thead>
<tr>
<th>Taxpayer</th>
<th>1999 Property Valuation</th>
<th>Percentage of Total Valuation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wal-Mart Stores, Inc.</td>
<td>$ 17,496,700</td>
<td>6.80%</td>
</tr>
<tr>
<td>Mareld, Inc.</td>
<td>3,217,450</td>
<td>1.25%</td>
</tr>
<tr>
<td>Sampson Supermarkets/Hannaford Brothers Co.</td>
<td>2,429,750</td>
<td>0.95%</td>
</tr>
<tr>
<td>Sunview Apartments, Inc.</td>
<td>1,800,000</td>
<td>0.70%</td>
</tr>
<tr>
<td>Laurels Canterbury Commons</td>
<td>1,450,000</td>
<td>0.56%</td>
</tr>
</tbody>
</table>

NOTE 12--COMMITMENTS AND CONTINGENCIES

Commitments

Waste Disposal Contract

During 1995, the Town entered into a long-term contract with an independent company through March 20, 2000 for the disposal of solid waste. The disposal fee for the first year of the contract was $45 per ton of municipal waste. This rate is adjusted annually on the anniversary date of the contract by the Annual Consumer Price Index for Urban Wage Earners and Clerical Workers. The disposal fee for the year ended December 31, 1999 was $50.62 per ton, and the Town expended $215,962 under the terms of the agreement.

During December 1999, the Town renewed its long-term contract with an independent company for the disposal of solid waste. The contract is effective for the period of March 21, 2000 through March 20, 2005. The disposal fee for the first year of the contract is $50.62 per ton of municipal waste. The rate for the second and third year of the contract shall be $57.50 and $65.00, respectively per waste ton. The disposal rates for year four and five shall be adjusted annually on the anniversary date of the contract by a fixed increase of 2.0%. The rate for the first year of construction and demolition waste is $59.00 per ton and shall be adjusted annually by a fixed increase of 2.0%.
NOTE 12—COMMITMENTS AND CONTINGENCIES (CONTINUED)

Curbside Collection Contract

During 1996, the Town entered into a long-term contract with an independent company for the curbside collection and transportation of solid waste through September 30, 1999. Terms of the contract include a monthly fee of $12,290. During 1999, the Town expended $110,608 under the terms of the agreement.

During September 1999, the Town renewed its long-term contract with an independent company for the curbside collection and transportation of solid waste. The contract is effective for the period of September 1, 1999 through August 31, 2004. Terms of the contract include a monthly fee of $17,208. This collection fee shall be adjusted annually by a fixed increase of 2.0%. During 1999, the Town expended $51,625 under the terms of the agreement. Minimum future payments for the next five years will be as follows:

<table>
<thead>
<tr>
<th>Year Ending December 31.</th>
<th>Minimum Payments</th>
</tr>
</thead>
<tbody>
<tr>
<td>2000</td>
<td>$ 207,877</td>
</tr>
<tr>
<td>2001</td>
<td>212,034</td>
</tr>
<tr>
<td>2002</td>
<td>216,274</td>
</tr>
<tr>
<td>2003</td>
<td>220,600</td>
</tr>
<tr>
<td>2004</td>
<td>149,014</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,005,799</strong></td>
</tr>
</tbody>
</table>

Ambulance Contract

During 1998, the Town renewed its long-term contract with an independent ambulance company to provide basic and advanced life support services until April 1, 2001. An addendum to the contract stipulates that the Town will provide office space to this ambulance company. Terms of the contract include minimum payments, which is payable in quarterly installments, less rent deductions for the office space. For the year ended December 31, 1999, the Town expended $41,905 under the terms of the agreement. This contract is subject to cancellation should funds not be appropriated to meet payment obligations. Minimum future payments and rents for the next two years will be as follows:

<table>
<thead>
<tr>
<th>Year Ending December 31.</th>
<th>Minimum Payments</th>
<th>Minimum Rents</th>
</tr>
</thead>
<tbody>
<tr>
<td>2000</td>
<td>$ 41,905</td>
<td>$ 9,930</td>
</tr>
<tr>
<td>2001</td>
<td>10,476</td>
<td>2,483</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$52,381</strong></td>
<td><strong>$12,413</strong></td>
</tr>
</tbody>
</table>
Litigation

There are various claims and suits pending against the Town, which arise in the normal course of activities. In the opinion of the Town's general legal counsel and management, the ultimate disposition of substantially all of these various claims and suits would not have a material effect on the Town's financial position.
# Schedule 1

**Town of Raymond, New Hampshire**

Combining Balance Sheet - All Special Revenue Funds

December 31, 1999

## Assets

<table>
<thead>
<tr>
<th>Public Library</th>
<th>Conservation Commission</th>
<th>Recreation Activities</th>
<th>DARE Vehicle</th>
<th>Water Department</th>
<th>Community Development Block Grant</th>
<th>Cable Television</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash</td>
<td>$200</td>
<td>$10,769</td>
<td>$3,585</td>
<td>$16,909</td>
<td>$31,463</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investments</td>
<td>78,993</td>
<td>32,174</td>
<td>15,376</td>
<td>13,791</td>
<td>43,461</td>
<td></td>
<td>145,536</td>
</tr>
<tr>
<td>Accounts receivable</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35,898</td>
</tr>
<tr>
<td>Due from other governments</td>
<td>$35,898</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12,232</td>
</tr>
<tr>
<td>Due from other funds</td>
<td>7,748</td>
<td>868</td>
<td>13,700</td>
<td></td>
<td></td>
<td></td>
<td>13,700</td>
</tr>
<tr>
<td>Prepaid expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Assets</td>
<td>$86,941</td>
<td>$43,811</td>
<td>$32,661</td>
<td>$74,161</td>
<td>$39,514</td>
<td>$5,202</td>
<td>$282,290</td>
</tr>
</tbody>
</table>

## Liabilities and Fund Balances

<table>
<thead>
<tr>
<th>Liabilities:</th>
<th></th>
<th></th>
<th></th>
<th>$1,785</th>
<th>$1,785</th>
<th>$136,547</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts payable</td>
<td></td>
<td></td>
<td></td>
<td>$1,785</td>
<td>$1,785</td>
<td>$136,547</td>
</tr>
<tr>
<td>Due to other funds</td>
<td>$127</td>
<td>$60</td>
<td>100,462</td>
<td>$35,898</td>
<td>$35,898</td>
<td></td>
</tr>
<tr>
<td>Deferred revenue</td>
<td></td>
<td></td>
<td></td>
<td>3,616</td>
<td>3,616</td>
<td></td>
</tr>
<tr>
<td>Total Liabilities</td>
<td>127</td>
<td>-</td>
<td>60</td>
<td>102,247</td>
<td>39,514</td>
<td></td>
</tr>
</tbody>
</table>

| Fund Balances (Deficit):           |                           |                           |                           |                                 |                                 |                 |
| Reserved for prepaid expenses      | 13,700                    |                           |                           |                                 |                                 |                 |
| Unreserved:                        |                           |                           |                           |                                 |                                 |                 |
| Designated                         |                           |                           |                           |                                 |                                 | 16,368          |
| Undesignated                       | 86,814                    | 43,811                    | 18,961                    | (60)                            | (44,454)                        | 5,202           |
| Total Fund Balances                 | 86,814                    | 43,811                    | 32,661                    | (60)                            | (28,086)                        | 5,202           |
| Total Liabilities and Fund Balances| $86,941                   | $43,811                   | $32,661                   | $74,161                         | $39,514                         | $5,202          |

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SCHEDULE 2
TOWN OF RAYMOND, NEW HAMPSHIRE
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
All Special Revenue Funds
For the Year Ended December 31, 1999

<table>
<thead>
<tr>
<th>Public Library</th>
<th>Conservation Commission</th>
<th>Recreation Activities</th>
<th>DARE Vehicle</th>
<th>Water Department</th>
<th>Community Development Block Grant</th>
<th>Cable Television</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revenues:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Taxes</td>
<td>$ 8,520</td>
<td>$ 7,027</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$ 8,520</td>
</tr>
<tr>
<td>Intergovernmental revenues</td>
<td>$ 212,665</td>
<td>$ 188,284</td>
<td>$ 195,311</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Charges for service</td>
<td>$ 3,545</td>
<td>$ 202</td>
<td>$ 193,770</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Miscellaneous revenues</td>
<td>$ 15,723</td>
<td>$ 15,723</td>
<td>$ 180,017</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Revenues</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$ 610,266</td>
</tr>
</tbody>
</table>

| Expenditures:  |                          |                       |              |                 |                                   |                 |       |
| Current:       |                          |                       |              |                 |                                   |                 |       |
| Public safety  |                          |                       |              |                 |                                   |                 | 60    |
| Water distribution and treatment |                      |                       |              |                 |                                   |                 | 221,307 |
| Culture and recreation | 155,159         | 174,017               |              |                 |                                   |                 | 329,176 |
| Capital outlay |                          |                       |              |                 |                                   |                 | 238,019 |
| Debt service:  |                          |                       |              |                 |                                   |                 |       |
| Principal of debt |                        |                       |              |                 |                                   |                 | 11,450 |
| Interest and fiscal charges |                      |                       |              |                 |                                   |                 | 7,115 |
| Total Expenditures | 155,159          | 174,017               | 60           | 289,607         | 188,284                           |                 | 807,127 |

| Excess of Revenues Over (Under) Expenditures | (139,436) | 9,830 | 6,000 | (60) | (73,397) | - | 202 | (196,861) |

| Other Financing Sources (Uses): |                          |                       |              |                 |                                   |                 |       |
| Operating transfers in | 143,288 | 868 |         |     |         |     | 144,156 | (100,000) |
| Operating transfers out | 143,288 | 868 | -       | -   | (100,000) | - | - | 44,156 |
| Total Other Financing Sources (Uses) | 143,288 | 868 | -       | -   | (100,000) | - | - | 44,156 |

| Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses | 3,852 | 10,698 | 6,000 | (60) | (173,397) | - | 202 | (152,705) |

| Fund Balances - January 1 | $ 82,962 | $ 33,113 | $ 26,661 | $ (60) | $ 145,311 | - | $ 5,000 | $ 293,047 |
| Fund Balances - December 31 | $ 86,814 | $ 43,811 | $ 32,661 | $ (60) | $ (28,086) | - | $ 5,202 | $ 140,342 |
### SCHEDULE 3
**TOWN OF RAYMOND, NEW HAMPSHIRE**

 Combining Balance Sheet - All Trust and Agency Funds
 For the Year Ended December 31, 1999

<table>
<thead>
<tr>
<th>ASSETS</th>
<th>Expendable Trusts</th>
<th>Fiduciary Expendable Trust Funds</th>
<th>Agency Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>General Trust Funds</td>
<td>Capital Reserve</td>
<td>Non-Expendable Trust Funds</td>
</tr>
<tr>
<td>Cash</td>
<td>$4,308</td>
<td>$8,457</td>
<td>$25,583</td>
</tr>
<tr>
<td>Investments</td>
<td>1,875</td>
<td>338,274</td>
<td>252,917</td>
</tr>
<tr>
<td>Due from other funds</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Assets</td>
<td>$6,183</td>
<td>$514,063</td>
<td>$278,500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LIABILITIES AND FUND BALANCES</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Liabilities:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Due to other governments</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Due to other funds</td>
<td>$2,713</td>
<td>$28,259</td>
<td>$12,540</td>
<td></td>
<td></td>
<td>$226,035</td>
</tr>
<tr>
<td>Deposits</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Liabilities</td>
<td>$2,713</td>
<td>$28,259</td>
<td>$12,540</td>
<td>$63,206</td>
<td>$226,035</td>
<td>332,753</td>
</tr>
</tbody>
</table>

| Fund Balances: | | | | | | |
| Reserved for endowments | 140,983 | 140,983 | | | | | |

| Unreserved: | | | | | | |
| Designated | 3,470 | 485,804 | | 489,274 | | |
| Undesignated | | | 124,977 | 124,977 | | |
| Total Fund Balances | 3,470 | 485,804 | 265,960 | - | - | 755,234 |
| Total Liabilities and Fund Balances | $6,183 | $514,063 | $278,500 | $63,206 | $226,035 | $1,087,987 |

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## TOWN OF RAYMOND, NEW HAMPSHIRE

Schedule of Revenues and Other Financing Sources
Budget and Actual (Budgetary Basis) - General Fund
For the Year Ended December 31, 1999

### REVENUES:

<table>
<thead>
<tr>
<th></th>
<th>Budget</th>
<th>Actual</th>
<th>Variance</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Favorable (Unfavorable)</td>
</tr>
<tr>
<td><strong>Taxes:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Property taxes</td>
<td>$2,138,418</td>
<td>$2,435,743</td>
<td>$297,325</td>
</tr>
<tr>
<td>Resident taxes</td>
<td>65,030</td>
<td>71,470</td>
<td>6,440</td>
</tr>
<tr>
<td>Yield taxes</td>
<td>26,889</td>
<td>21,376</td>
<td>(5,513)</td>
</tr>
<tr>
<td>Land use change taxes</td>
<td>21,500</td>
<td>27,810</td>
<td>6,310</td>
</tr>
<tr>
<td>Excavation activity taxes</td>
<td>22,758</td>
<td>25,017</td>
<td>2,259</td>
</tr>
<tr>
<td>Payments in lieu of taxes</td>
<td>2,500</td>
<td></td>
<td>(2,500)</td>
</tr>
<tr>
<td>Interest and penalties</td>
<td>191,753</td>
<td>175,556</td>
<td>(16,197)</td>
</tr>
<tr>
<td><strong>Total Taxes</strong></td>
<td>2,468,848</td>
<td>2,756,972</td>
<td>288,124</td>
</tr>
</tbody>
</table>

| **Licenses and Permits:**|         |         |          |
| Motor vehicle permit fees| 970,015 | 977,986 | 7,971    |
| Business licenses, permits and fees| 2,575 | 2,575 | 0 |
| Boat taxes               | 2,912   | 3,230   | 318      |
| Other licenses, permits and fees| 45,000 | 42,488 | (2,512) |
| **Total Licenses and Permits** | 1,017,927 | 1,026,279 | 8,352 |

| **Intergovernmental Revenues:**|         |         |          |
| State shared revenues      | 224,308 | 262,540 | 38,232   |
| Meals and rooms distribution| 136,613 |         | (136,613)|
| Highway block grant        | 148,828 | 148,828 | 0        |
| Police grants              | 60,000  | 43,842  | (16,158) |
| Other intergovernmental revenues| 4,800 | 24,219 | 19,419 |
| **Total Intergovernmental Revenues** | 574,549 | 479,429 | (95,120) |

| **Charges for Service:**|         |         |          |
| Income from departments   | 171,250 | 188,426 | 17,176   |
| **Total Charges for Service** | 171,250 | 188,426 | 17,176 |

| **Miscellaneous Revenues:**|         |         |          |
| Interest on deposits      | 70,000  | 79,675  | 9,675    |
| Sale of Town property     | 195,000 | 345,523 | 150,523  |
| Rental of Town property   | 27,500  | 22,284  | (5,216)  |
| Insurance refunds         | 3,338   | 36,215  | 32,877   |
| Miscellaneous             | 24,802  | 20,276  | (4,526)  |
| **Total Miscellaneous Revenues** | 320,640 | 503,973 | 183,333 |

| **Total Revenues**        | 4,553,214 | 4,955,079 | 401,865 |

### Other Financing Sources:

| Operating Transfers:      |         |         |          |
| Special Revenue Funds     | 5,000   |         | (5,000)  |
| Expendable Trust Funds    | 1,000   | -       | (1,000)  |
| **Total Other Financing Sources** | 6,000 | - | (6,000) |
| **Total Revenues and Other Financing Sources** | $4,559,214 | $4,955,079 | $395,865 |
**TOWN OF RAYMOND, NEW HAMPSHIRE**

Schedule of Expenditures and Other Financing Uses
Budget and Actual (Budgetary Basis) - General Fund
For the Year Ended December 31, 1999

EXPENDITURES:

<table>
<thead>
<tr>
<th></th>
<th>Budget</th>
<th>Actual</th>
<th>Variance Favorable (Unfavorable)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Current:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>General Government:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Executive</td>
<td>$13,694</td>
<td>$14,851</td>
<td>$(1,157)</td>
</tr>
<tr>
<td>Town clerk/tax collector</td>
<td>117,398</td>
<td>108,603</td>
<td>8,795</td>
</tr>
<tr>
<td>Elections and registration</td>
<td>9,140</td>
<td>9,869</td>
<td>(729)</td>
</tr>
<tr>
<td>Cemeteries</td>
<td>26,632</td>
<td>25,795</td>
<td>837</td>
</tr>
<tr>
<td>General government buildings</td>
<td>71,067</td>
<td>62,162</td>
<td>8,905</td>
</tr>
<tr>
<td>Town office</td>
<td>263,859</td>
<td>260,285</td>
<td>3,574</td>
</tr>
<tr>
<td>Planning</td>
<td>55,991</td>
<td>34,464</td>
<td>21,527</td>
</tr>
<tr>
<td>Legal</td>
<td>31,000</td>
<td>45,910</td>
<td>(14,910)</td>
</tr>
<tr>
<td>Advertising and regional association</td>
<td>9,286</td>
<td>9,206</td>
<td>80</td>
</tr>
<tr>
<td>Board of adjustment</td>
<td>4,590</td>
<td>2,417</td>
<td>2,173</td>
</tr>
<tr>
<td>Property &amp; liability insurance</td>
<td>64,500</td>
<td>53,978</td>
<td>10,522</td>
</tr>
<tr>
<td>Assessing of property</td>
<td>15,600</td>
<td>17,727</td>
<td>(2,127)</td>
</tr>
<tr>
<td>Budget committee</td>
<td>534</td>
<td>209</td>
<td>325</td>
</tr>
<tr>
<td><strong>Total General Government</strong></td>
<td>683,291</td>
<td>645,476</td>
<td>37,815</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Public Safety:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Police department</td>
<td>885,010</td>
<td>837,352</td>
<td>47,658</td>
</tr>
<tr>
<td>Dispatch</td>
<td>208,495</td>
<td>205,918</td>
<td>2,577</td>
</tr>
<tr>
<td>Ambulance</td>
<td>41,905</td>
<td>41,905</td>
<td>-</td>
</tr>
<tr>
<td>Fire department</td>
<td>279,682</td>
<td>249,233</td>
<td>30,449</td>
</tr>
<tr>
<td>Building inspector/health officer</td>
<td>59,151</td>
<td>60,402</td>
<td>(1,251)</td>
</tr>
<tr>
<td>Hydrant rental</td>
<td>7,000</td>
<td>7,000</td>
<td>-</td>
</tr>
<tr>
<td>Forest fires</td>
<td>1,573</td>
<td>3,827</td>
<td>(2,254)</td>
</tr>
<tr>
<td>Emergency management</td>
<td>2,213</td>
<td>1,790</td>
<td>423</td>
</tr>
<tr>
<td><strong>Total Public Safety</strong></td>
<td>1,485,029</td>
<td>1,407,427</td>
<td>77,602</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Highways and Streets:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Highway department</td>
<td>614,366</td>
<td>540,902</td>
<td>73,464</td>
</tr>
<tr>
<td>Street lighting</td>
<td>20,350</td>
<td>19,684</td>
<td>666</td>
</tr>
<tr>
<td><strong>Total Highways and Streets</strong></td>
<td>634,716</td>
<td>560,586</td>
<td>74,130</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Health and Welfare:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Animal control</td>
<td>26,383</td>
<td>5,136</td>
<td>21,247</td>
</tr>
<tr>
<td>Social service agencies</td>
<td>58,634</td>
<td>58,634</td>
<td>-</td>
</tr>
<tr>
<td>General assistance</td>
<td>50,969</td>
<td>31,164</td>
<td>19,805</td>
</tr>
<tr>
<td><strong>Total Health and Welfare</strong></td>
<td>135,986</td>
<td>94,934</td>
<td>41,052</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sanitation:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Solid waste disposal</td>
<td>425,684</td>
<td>416,857</td>
<td>8,827</td>
</tr>
<tr>
<td><strong>Total Sanitation</strong></td>
<td>425,684</td>
<td>416,857</td>
<td>8,827</td>
</tr>
</tbody>
</table>
**TOWN OF RAYMOND, NEW HAMPSHIRE**

Schedule of Expenditures and Other Financing Uses

Budget and Actual (Budgetary Basis) - General Fund (Continued)

For the Year Ended December 31, 1999

<table>
<thead>
<tr>
<th>EXPENDITURES:</th>
<th>Budget</th>
<th>Actual</th>
<th>Variance</th>
<th>Favorable</th>
<th>(Unfavorable)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Current:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Culture and Recreation:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Parks and recreation</td>
<td>253,538</td>
<td>252,440</td>
<td>1,098</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Conservation</td>
<td>2,735</td>
<td>2,735</td>
<td>-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Town fair</td>
<td>4,008</td>
<td>2,354</td>
<td>1,654</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Patriotic purposes</td>
<td>2,466</td>
<td>2,198</td>
<td>268</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Culture and Recreation</td>
<td>262,747</td>
<td>259,727</td>
<td>3,020</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Economic Development:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Economic Development</td>
<td>7,825</td>
<td>-</td>
<td>7,825</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Economic Development</td>
<td>7,825</td>
<td>-</td>
<td>7,825</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Capital Outlay:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cable TV maintenance</td>
<td>10,000</td>
<td>10,311</td>
<td>(311)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Aerial ladder truck repairs</td>
<td>29,771</td>
<td>29,771</td>
<td>-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Shim and road overlay</td>
<td>24,262</td>
<td>24,262</td>
<td>-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Road reconstruction</td>
<td>794</td>
<td>794</td>
<td>-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax map updates</td>
<td>12,600</td>
<td>12,600</td>
<td>-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Master plan update</td>
<td>10,800</td>
<td>10,800</td>
<td>-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Governor's lake land</td>
<td>160,000</td>
<td>160,000</td>
<td>-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reshingle library exterior</td>
<td>14,961</td>
<td>14,961</td>
<td>-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Breathing air compressor</td>
<td>18,061</td>
<td>17,768</td>
<td>293</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Capital Outlay</td>
<td>281,249</td>
<td>266,306</td>
<td>14,943</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Debt Service:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Principal of debt</td>
<td>75,000</td>
<td>75,000</td>
<td>-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest on long-term debt</td>
<td>50,817</td>
<td>50,816</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest on tax anticipation notes</td>
<td>20,000</td>
<td>5,054</td>
<td>14,946</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Debt Service</td>
<td>145,817</td>
<td>130,870</td>
<td>14,947</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Expenditures</td>
<td>4,062,344</td>
<td>3,782,183</td>
<td>280,161</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>OTHER FINANCING USES:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Operating Transfers Out:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Library Fund</td>
<td>143,288</td>
<td>143,288</td>
<td>-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Conservation Commission Fund</td>
<td>868</td>
<td>868</td>
<td>-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Expendable Trust Funds</td>
<td>197,000</td>
<td>197,000</td>
<td>-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Other Financing Uses</td>
<td>341,156</td>
<td>341,156</td>
<td>-</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Expenditures and Other Financing Uses

$ 4,403,500 $ 4,123,339 $ 280,161
Valuations and Appropriations, 1918

Valuations:
No. of polls 562.
Horses, 181 $19,290.00
Oxen, 4 175.00
Cows, 231 12,320.00
Other meat stock, 45 7,550.00
Hogs, 4 95.00
Fowls, 995 293.00
Carriages (automobiles) 12,275.00
Portable mills, 8 2,475.00
Stock in trade 64,480.00
Wood and lumber 15,496.00
Stock in funds 1,060.00
Money on hand 1,185.00
Mills and machinery 3,800.00
Real estate 683,976.00

Appropriations, 1918:
$768,105.00
Ssalaries of officers 85,000.00
Miscellaneous expenses 300.00
Election expenses 100.00
Police Department 250.00
Moth extermination 250.00
Health and sanitation 900.00
Fire department 132.00
Street lights 1,000.00
Library 1,000.00
Charities 15.00
Memorial Day 100.00

Schools 5,500.00
Interest on bonds 1,200.00
State tax 1,595.30
County tax 1,888.09
Special state tax 213.00

$16,586.59

Excerpt from the 1918 Superintendent’s Report:
“The outbreak of war has given a new aspect to the school question. Eminent statesmen, military men, political economists of distinction join in laying emphasis upon the vital part taken now and the increasingly important part that must be taken in the future by the public schools in the nation’s life. Democracy depends for its safety upon the intelligence of the citizenry. Stern duty then compels us in time of war when others are dying, that our civilization may not perish from the earth, to maintain at the highest level possible our standards of scholarship and training, and to build into the fabric of the nation’s life the lessons taught us by the mighty events and heroic deeds of our day. No superficial, antiquated or partial school training will suffice for the young men or young women of 1918 and the years to come. All the faculties must be made ready for the exacting duties that lie ahead.”

Legislation had recently passed, changing the fiscal year end from Feb. 15 to Jan 31. The school reports were written with pride in anticipation of the first high school graduation later that year. In 1918 Walter Dudley was Town Moderator, Plummer B. Corson, Ivan B. Morrison and Will B. Gile were selectmen and George H. Guptil was on the Board of Health.

The valuation of the Town was based on the town’s total value, including horses, oxen and cows. They appropriated $250 for “moth extermination” and the same amount for the Police Department, but $1000 for street lights.

The Water Department has a new expense to replace “watching,” “guarding the water tank” for which you could get paid $3.00 per day.
Treasurer's Report
Year Ending December 31, 1999

Balance Forward January 1, 1999 $3,264,483.15

Income:

Income from Departments:
- Town Officers' Income 2,170.29
- Elections & Registration 100.00
- Police Department 41,228.64
- Dispatch 7,591.70
- Fire Department 6,866.84
- Planning Board 10,150.25
- Board of Adjustment 1,830.00
- Recycling Proceeds 2,615.00
- Welfare Recoveries 2,593.44
- Recreation Department 35,094.89
- Cemetery Service Fees 6,825.00

Income from Licenses & Permits:
- Town Clerk Fees 1,027,948.55
- Amusement Device Permits 2,850.00
- Boat Registration Fees 3,229.63
- Building Permit Fees 59,834.51
- Cable Franchise Fees 20,106.26
- Driveway Permits 2,430.00
- Miscellaneous Business Fees 75.40
- Current Use Application Fees 60.00
- Junk Yard Permits 70.00
- Oil Burner Permits 135.00

Income from Grants & Donations:
- CDBG Grant Proceeds 479,646.00
- DRED Grant 3,912.25
- Hazardous Waste Program 3,465.72
- Recreation Administrative Grant 4,013.00
- Police Training & Equipment Grants 37,074.78
- Fire Department Equipment Grant 355.00
- Cassier Memorial Park 5,000.00
- Police Dept. Dare Program Donation 119.50
- Balance of Stewardship Acct 64.52

Income from Tax Collections:
- Highway Block Grant Funds 148,827.50
- Revenue Sharing Funds 97,970.21
- Education Tax Administration Grant 19,732.00
- Rooms & Meals Tax Distribution 174,976.55
- Miscellaneous (unknown source) 15.00

Sale of Town Property:
- Cemetery Lots 5,400.00
- Real Property 385,938.84
- Surplus Equipment / Materials 9,242.12

Rent of Town-owned Property 17,543.70
Trust Fund Transfers 196,031.59
Interest on Investment of Cash 79,640.63
Refunds/Reimbursements/Recoveries 157,668.46
Unrecovered Bad Checks (336.00)
Bad Check Fees Collected 500.00
Adjustments for Bank Encoding Errors (40.67)

Total of Deposits During 1999 $12,394,340.77
Less Selectmen's Orders Paid Out ($13,696,070.20)
Cash Balance December 31, 1999 $1,962,753.72

Respectfully submitted,
Catherine Grant, Treasurer
## 1999 Cash Flow Analysis

### Balance Forward December 31, 1998

1999 Activity

<table>
<thead>
<tr>
<th>Month</th>
<th>Revenues</th>
<th>Expenditures</th>
<th>Month-end Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>January, 1999</td>
<td>251,478.76</td>
<td>1,324,157.29</td>
<td>2,191,804.62</td>
</tr>
<tr>
<td>February, 1999</td>
<td>320,539.46</td>
<td>787,675.93</td>
<td>1,724,668.15</td>
</tr>
<tr>
<td>March, 1999</td>
<td>440,007.85</td>
<td>973,472.96</td>
<td>1,191,203.04</td>
</tr>
<tr>
<td>April, 1999</td>
<td>368,900.16</td>
<td>1,217,231.64</td>
<td>342,871.56</td>
</tr>
<tr>
<td>May, 1999</td>
<td>262,527.05</td>
<td>338,650.56</td>
<td>266,748.05</td>
</tr>
<tr>
<td>June, 1999</td>
<td>4,500,538.65</td>
<td>2,605,442.56</td>
<td>2,161,844.14</td>
</tr>
<tr>
<td>July, 1999</td>
<td>841,482.77</td>
<td>585,593.72</td>
<td>2,417,733.19</td>
</tr>
<tr>
<td>August, 1999</td>
<td>341,246.96</td>
<td>785,696.07</td>
<td>1,973,284.08</td>
</tr>
<tr>
<td>September, 1999</td>
<td>329,529.46</td>
<td>605,757.87</td>
<td>1,697,055.67</td>
</tr>
<tr>
<td>October, 1999</td>
<td>315,656.08</td>
<td>1,284,955.50</td>
<td>727,756.25</td>
</tr>
<tr>
<td>November, 1999</td>
<td>2,026,743.71</td>
<td>1,225,379.73</td>
<td>1,529,120.23</td>
</tr>
<tr>
<td>December, 1999</td>
<td>3,395,689.86</td>
<td>2,962,056.37</td>
<td>1,962,753.72</td>
</tr>
</tbody>
</table>

### Graphical Representation

<table>
<thead>
<tr>
<th>Month</th>
<th>Revenues</th>
<th>Expenditures</th>
<th>Month-end Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>December, 1999</td>
<td>3,394,340.77</td>
<td>13,394,340.77</td>
<td>14,696,070.20</td>
</tr>
</tbody>
</table>

---

149
1999 Tax Rate Computation

Town Portion:

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriations</td>
<td>5,372,849.00</td>
</tr>
<tr>
<td>Less Revenues</td>
<td>(2,932,216.00)</td>
</tr>
<tr>
<td>Less Shared Revenues</td>
<td>(31,398.00)</td>
</tr>
<tr>
<td>Plus Overlay</td>
<td>81,070.00</td>
</tr>
<tr>
<td>Plus War Service Credits</td>
<td>65,000.00</td>
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<tr>
<td>Net Town Appropriation</td>
<td>2,555,305.00</td>
</tr>
</tbody>
</table>

Municipal Tax Rate: 9.93

School Portion:

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Local School Budget</td>
<td>11,183,300.00</td>
</tr>
<tr>
<td>Less Adequate Education Grant</td>
<td>(5,786,168.00)</td>
</tr>
<tr>
<td>Less State Education Taxes</td>
<td>(2,382,224.00)</td>
</tr>
<tr>
<td>Local School Tax Rate: 11.73</td>
<td></td>
</tr>
</tbody>
</table>

State-wide Education Tax Rate: 6.60

\[ \text{Equalized Valuation (Exclusive of Utilities)} \times 360,943,037.00 = 2,382,224.00 \]

Divided by $1,000’s of Local Assessed Valuation: 249,305.27

State Tax Rate for Raymond: 9.56

County Portion:

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due to County</td>
<td>393,689.00</td>
</tr>
<tr>
<td>Less Shared Revenues</td>
<td>(10,407.00)</td>
</tr>
<tr>
<td>County Tax Rate: 1.49</td>
<td></td>
</tr>
</tbody>
</table>

Combined Tax Rate: 32.71

1999 Property Tax Commitment

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Property Tax Assessed</td>
<td>8,335,719.00</td>
</tr>
<tr>
<td>Less War Service Credits</td>
<td>(65,000.00)</td>
</tr>
<tr>
<td>Total Property Tax Commitment</td>
<td>8,270,719.00</td>
</tr>
</tbody>
</table>

PROOF OF RATE

\[ \text{Net Assessed Valuation:} \]

\[ \text{Tax Rate:} \]

\[ \text{Total Assessment:} \]

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
<th>Rate</th>
<th>Total Assessment</th>
</tr>
</thead>
<tbody>
<tr>
<td>State Education Tax (Exclusive of Utilities)</td>
<td>249,305,270.00</td>
<td>9.56</td>
<td>2,382,224.00</td>
</tr>
<tr>
<td>All Other Taxes</td>
<td>257,121,413.00</td>
<td>23.15</td>
<td>5,953,495.00</td>
</tr>
<tr>
<td></td>
<td>8,335,719.00</td>
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<td>8,335,719.00</td>
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</table>
### 1999 Tax Rate

<table>
<thead>
<tr>
<th></th>
<th>Rate Per $1000 Assessed Valuation</th>
<th>Percent of Total</th>
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</thead>
<tbody>
<tr>
<td>County</td>
<td>1.49</td>
<td>4.50%</td>
</tr>
<tr>
<td>Town</td>
<td>9.93</td>
<td>30.35%</td>
</tr>
<tr>
<td>School</td>
<td>11.73</td>
<td>35.80%</td>
</tr>
<tr>
<td>State Education Grant</td>
<td>9.56</td>
<td>29.35%</td>
</tr>
<tr>
<td><strong>Total Tax Rate</strong></td>
<td>32.71</td>
<td>100.00%</td>
</tr>
</tbody>
</table>

#### 1999 Tax Rate

- **County**: 30.3%
- **Town**: 4.5%
- **School**: 35.8%
- **State Education Grant**: 29.4%
### Ten Year Tax Rate Comparison

<table>
<thead>
<tr>
<th>Year</th>
<th>Ratio</th>
<th>County (Equalized)</th>
<th>School (Equalized)</th>
<th>State Ed (Equalized)</th>
<th>Town (Equalized)</th>
<th>Total (Total Equalized)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1989</td>
<td>59%</td>
<td>1.31</td>
<td>0.77</td>
<td>29.08</td>
<td>17.16</td>
<td>5.77</td>
</tr>
<tr>
<td>1990</td>
<td>65%</td>
<td>1.34</td>
<td>0.87</td>
<td>28.55</td>
<td>18.56</td>
<td>5.77</td>
</tr>
<tr>
<td>1991</td>
<td>75%</td>
<td>1.31</td>
<td>0.98</td>
<td>27.05</td>
<td>20.29</td>
<td>5.77</td>
</tr>
<tr>
<td>1992</td>
<td>84%</td>
<td>1.48</td>
<td>1.24</td>
<td>24.98</td>
<td>20.98</td>
<td>6.46</td>
</tr>
<tr>
<td>1993</td>
<td>89%</td>
<td>1.56</td>
<td>1.39</td>
<td>26.39</td>
<td>23.49</td>
<td>6.8</td>
</tr>
<tr>
<td>1994</td>
<td>89%</td>
<td>1.55</td>
<td>1.38</td>
<td>29.24</td>
<td>26.02</td>
<td>7.99</td>
</tr>
<tr>
<td>1995</td>
<td>89%</td>
<td>1.68</td>
<td>1.50</td>
<td>29.5</td>
<td>26.26</td>
<td>7.99</td>
</tr>
<tr>
<td>1996</td>
<td>88%</td>
<td>1.48</td>
<td>1.30</td>
<td>29.04</td>
<td>25.56</td>
<td>7.73</td>
</tr>
<tr>
<td>1997</td>
<td>80%</td>
<td>1.60</td>
<td>1.28</td>
<td>30.68</td>
<td>24.54</td>
<td>7.72</td>
</tr>
<tr>
<td>1998</td>
<td>76%</td>
<td>1.54</td>
<td>1.17</td>
<td>32.45</td>
<td>24.66</td>
<td>7.44</td>
</tr>
<tr>
<td>1999</td>
<td>71%</td>
<td>1.49</td>
<td>1.06</td>
<td>11.73</td>
<td>8.33</td>
<td>9.56</td>
</tr>
</tbody>
</table>

### ACTUAL TAX RATES 1989-1999

![Bar chart showing actual tax rates for 1989-1999](chart.png)
## Town of Raymond
### Water Construction Bonds

<table>
<thead>
<tr>
<th>Year Ended 31-Dec</th>
<th>Project # 1 Principal</th>
<th>Project # 1 Interest</th>
<th>Project # 2 Principal</th>
<th>Project # 2 Interest</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1999</td>
<td>9,000.00</td>
<td>5,400.00</td>
<td>2,450.00</td>
<td>1,715.00</td>
<td>18,565.00</td>
</tr>
<tr>
<td>2000</td>
<td>9,000.00</td>
<td>4,950.00</td>
<td>2,450.00</td>
<td>1,592.00</td>
<td>17,992.00</td>
</tr>
<tr>
<td>2001</td>
<td>9,000.00</td>
<td>4,500.00</td>
<td>2,450.00</td>
<td>1,470.00</td>
<td>17,420.00</td>
</tr>
<tr>
<td>2002</td>
<td>9,000.00</td>
<td>4,050.00</td>
<td>2,450.00</td>
<td>1,348.00</td>
<td>16,848.00</td>
</tr>
<tr>
<td>2003</td>
<td>9,000.00</td>
<td>3,600.00</td>
<td>2,450.00</td>
<td>1,225.00</td>
<td>16,275.00</td>
</tr>
<tr>
<td>2004</td>
<td>9,000.00</td>
<td>3,150.00</td>
<td>2,450.00</td>
<td>1,102.00</td>
<td>15,702.00</td>
</tr>
<tr>
<td>2005</td>
<td>9,000.00</td>
<td>2,700.00</td>
<td>2,450.00</td>
<td>980.00</td>
<td>15,130.00</td>
</tr>
<tr>
<td>2006</td>
<td>9,000.00</td>
<td>2,250.00</td>
<td>2,450.00</td>
<td>858.00</td>
<td>14,558.00</td>
</tr>
<tr>
<td>2007</td>
<td>9,000.00</td>
<td>1,800.00</td>
<td>2,450.00</td>
<td>735.00</td>
<td>13,985.00</td>
</tr>
<tr>
<td>2008</td>
<td>9,000.00</td>
<td>1,350.00</td>
<td>2,450.00</td>
<td>612.00</td>
<td>13,412.00</td>
</tr>
<tr>
<td>2009</td>
<td>9,000.00</td>
<td>900.00</td>
<td>2,450.00</td>
<td>490.00</td>
<td>12,840.00</td>
</tr>
<tr>
<td>2010</td>
<td>2,450.00</td>
<td>450.00</td>
<td>2,450.00</td>
<td>368.00</td>
<td>2,572.00</td>
</tr>
<tr>
<td>2011</td>
<td>2,450.00</td>
<td>245.00</td>
<td>2,450.00</td>
<td>245.00</td>
<td>2,695.00</td>
</tr>
<tr>
<td>2012</td>
<td></td>
<td></td>
<td>2,450.00</td>
<td>122.00</td>
<td></td>
</tr>
<tr>
<td><strong>TOTALS</strong></td>
<td>108,000.00</td>
<td>35,100.00</td>
<td>34,300.00</td>
<td>12,862.00</td>
<td>190,262.00</td>
</tr>
</tbody>
</table>

**Project 1:** Old Manchester Road 1982-2010, Total $276,000

**Project 2:** Well #1 1983-2012, Total $74,000
### 1993 Bond Issue

*For EDA Project, Fire Equipment & Library Renovation*

<table>
<thead>
<tr>
<th>Year Ended 31-Dec</th>
<th>Principal Outstanding</th>
<th>Principal Payment</th>
<th>Interest Payment</th>
<th>Total Payment</th>
<th>Interest Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>1999</td>
<td>335,000.00</td>
<td>35,000.00</td>
<td>17,966.26</td>
<td>52,966.26</td>
<td>5.3%</td>
</tr>
<tr>
<td>2000</td>
<td>300,000.00</td>
<td>35,000.00</td>
<td>16,111.26</td>
<td>51,111.26</td>
<td>5.3%</td>
</tr>
<tr>
<td>2001</td>
<td>265,000.00</td>
<td>35,000.00</td>
<td>14,256.26</td>
<td>49,256.26</td>
<td>4.9%</td>
</tr>
<tr>
<td>2002</td>
<td>230,000.00</td>
<td>35,000.00</td>
<td>12,541.26</td>
<td>47,541.26</td>
<td>5.1%</td>
</tr>
<tr>
<td>2003</td>
<td>195,000.00</td>
<td>35,000.00</td>
<td>10,756.26</td>
<td>45,756.26</td>
<td>5.2%</td>
</tr>
<tr>
<td>2004</td>
<td>160,000.00</td>
<td>35,000.00</td>
<td>8,936.26</td>
<td>43,936.26</td>
<td>5.38%</td>
</tr>
<tr>
<td>2005</td>
<td>125,000.00</td>
<td>35,000.00</td>
<td>7,055.00</td>
<td>42,055.00</td>
<td>5.5%</td>
</tr>
<tr>
<td>2006</td>
<td>90,000.00</td>
<td>30,000.00</td>
<td>5,130.00</td>
<td>35,130.00</td>
<td>5.7%</td>
</tr>
<tr>
<td>2007</td>
<td>60,000.00</td>
<td>30,000.00</td>
<td>3,420.00</td>
<td>33,420.00</td>
<td>5.7%</td>
</tr>
<tr>
<td>2008</td>
<td>30,000.00</td>
<td>30,000.00</td>
<td>1,710.00</td>
<td>31,710.00</td>
<td>5.7%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Year Ended 31-Dec</th>
<th>Principal Outstanding</th>
<th>Principal Payment</th>
<th>Interest Payment</th>
<th>Total Payment</th>
<th>Interest Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>1999</td>
<td>470,000.00</td>
<td>40,000.00</td>
<td>32,850.00</td>
<td>72,850.00</td>
<td>6.9%</td>
</tr>
<tr>
<td>2000</td>
<td>430,000.00</td>
<td>40,000.00</td>
<td>30,090.00</td>
<td>70,090.00</td>
<td>6.9%</td>
</tr>
<tr>
<td>2001</td>
<td>390,000.00</td>
<td>40,000.00</td>
<td>27,330.00</td>
<td>67,330.00</td>
<td>6.9%</td>
</tr>
<tr>
<td>2002</td>
<td>350,000.00</td>
<td>40,000.00</td>
<td>24,570.00</td>
<td>64,570.00</td>
<td>6.9%</td>
</tr>
<tr>
<td>2003</td>
<td>310,000.00</td>
<td>40,000.00</td>
<td>21,810.00</td>
<td>61,810.00</td>
<td>6.9%</td>
</tr>
<tr>
<td>2004</td>
<td>270,000.00</td>
<td>40,000.00</td>
<td>19,050.00</td>
<td>59,050.00</td>
<td>7.0%</td>
</tr>
<tr>
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<td>230,000.00</td>
<td>40,000.00</td>
<td>16,250.00</td>
<td>56,250.00</td>
<td>7.0%</td>
</tr>
<tr>
<td>2006</td>
<td>190,000.00</td>
<td>40,000.00</td>
<td>13,450.00</td>
<td>53,450.00</td>
<td>7.0%</td>
</tr>
<tr>
<td>2007</td>
<td>150,000.00</td>
<td>40,000.00</td>
<td>10,650.00</td>
<td>50,650.00</td>
<td>7.1%</td>
</tr>
<tr>
<td>2008</td>
<td>110,000.00</td>
<td>40,000.00</td>
<td>7,810.00</td>
<td>47,810.00</td>
<td>7.1%</td>
</tr>
<tr>
<td>2009</td>
<td>70,000.00</td>
<td>35,000.00</td>
<td>4,970.00</td>
<td>39,970.00</td>
<td>7.1%</td>
</tr>
<tr>
<td>2010</td>
<td>35,000.00</td>
<td>35,000.00</td>
<td>2,485.00</td>
<td>37,485.00</td>
<td>7.1%</td>
</tr>
</tbody>
</table>

### Safety Complex

*Bond Payment Schedule*

<table>
<thead>
<tr>
<th>Year Ended 31-Dec</th>
<th>Principal Outstanding</th>
<th>Principal Payment</th>
<th>Interest Payment</th>
<th>Total Payment</th>
<th>Interest Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>1999</td>
<td>470,000.00</td>
<td>40,000.00</td>
<td>32,850.00</td>
<td>72,850.00</td>
<td>6.9%</td>
</tr>
<tr>
<td>2000</td>
<td>430,000.00</td>
<td>40,000.00</td>
<td>30,090.00</td>
<td>70,090.00</td>
<td>6.9%</td>
</tr>
<tr>
<td>2001</td>
<td>390,000.00</td>
<td>40,000.00</td>
<td>27,330.00</td>
<td>67,330.00</td>
<td>6.9%</td>
</tr>
<tr>
<td>2002</td>
<td>350,000.00</td>
<td>40,000.00</td>
<td>24,570.00</td>
<td>64,570.00</td>
<td>6.9%</td>
</tr>
<tr>
<td>2003</td>
<td>310,000.00</td>
<td>40,000.00</td>
<td>21,810.00</td>
<td>61,810.00</td>
<td>6.9%</td>
</tr>
<tr>
<td>2004</td>
<td>270,000.00</td>
<td>40,000.00</td>
<td>19,050.00</td>
<td>59,050.00</td>
<td>7.0%</td>
</tr>
<tr>
<td>2005</td>
<td>230,000.00</td>
<td>40,000.00</td>
<td>16,250.00</td>
<td>56,250.00</td>
<td>7.0%</td>
</tr>
<tr>
<td>2006</td>
<td>190,000.00</td>
<td>40,000.00</td>
<td>13,450.00</td>
<td>53,450.00</td>
<td>7.0%</td>
</tr>
<tr>
<td>2007</td>
<td>150,000.00</td>
<td>40,000.00</td>
<td>10,650.00</td>
<td>50,650.00</td>
<td>7.1%</td>
</tr>
<tr>
<td>2008</td>
<td>110,000.00</td>
<td>40,000.00</td>
<td>7,810.00</td>
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</tr>
<tr>
<td>2009</td>
<td>70,000.00</td>
<td>35,000.00</td>
<td>4,970.00</td>
<td>39,970.00</td>
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<tr>
<td>2010</td>
<td>35,000.00</td>
<td>35,000.00</td>
<td>2,485.00</td>
<td>37,485.00</td>
<td>7.1%</td>
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</tbody>
</table>

| Total             | 470,000.00            | 211,315.00        | 681,315.00       |               |               |
# Tax Collector's Report

**For the Year Ending December 31, 1999**

## Debits

<table>
<thead>
<tr>
<th>Uncollected Taxes 01/01/99:</th>
<th>1999</th>
<th>1998</th>
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</thead>
<tbody>
<tr>
<td>Property Taxes</td>
<td></td>
<td>992,344.71</td>
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<tr>
<td>Resident Taxes</td>
<td></td>
<td>18,290.00</td>
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<tr>
<td>Land Use Change Taxes</td>
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<td>28,740.00</td>
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<td>Yield Taxes</td>
<td></td>
<td>2,165.15</td>
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<tr>
<td>Utilities (Water)</td>
<td></td>
<td>761.32</td>
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<tr>
<td>Excavation Tax</td>
<td></td>
<td>8,449.00</td>
</tr>
<tr>
<td>Betterment Assessment</td>
<td></td>
<td>45,420.74</td>
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<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Property Taxes</td>
<td>8,270,906.00</td>
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</tr>
<tr>
<td>Resident Taxes</td>
<td>71,470.00</td>
<td>70.00</td>
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<tr>
<td>Land Use Change Taxes</td>
<td>37,080.00</td>
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<tr>
<td>Yield Taxes</td>
<td>21,375.90</td>
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<tr>
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<td>178,839.50</td>
<td>47,067.97</td>
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<td>25,016.94</td>
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<table>
<thead>
<tr>
<th>Overpayment:</th>
<th>1999</th>
<th>1998</th>
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<tr>
<td>Property Taxes</td>
<td>46,944.84</td>
<td>1,521.41</td>
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<td>Resident Taxes</td>
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<td>60.00</td>
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<tr>
<td>Land Use Change</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Yield Taxes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Utilities (Water)</td>
<td>100.50</td>
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<tr>
<td>Lien Costs and Water Interest</td>
<td>6,752.82</td>
<td>73,831.80</td>
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<tr>
<td>Resident Tax Penalty</td>
<td>205.00</td>
<td>524.00</td>
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**TOTAL DEBITS**

<table>
<thead>
<tr>
<th>1999</th>
<th>$8,658,971.50</th>
</tr>
</thead>
<tbody>
<tr>
<td>1998</td>
<td>$1,219,246.10</td>
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## Credits

<table>
<thead>
<tr>
<th>Remitted to Treasurer:</th>
<th>1999</th>
<th>1998</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property Taxes</td>
<td>7,567,504.05</td>
<td>575,778.27</td>
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<tr>
<td>Resident Taxes</td>
<td>44,440.00</td>
<td>5,270.00</td>
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<td>Land Use Change</td>
<td>34,080.00</td>
<td>20,900.00</td>
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<td>20,221.48</td>
<td>2,035.95</td>
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<tr>
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<td>154,924.29</td>
<td>47,150.29</td>
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<td>Interest</td>
<td>6,752.82</td>
<td>29,417.16</td>
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<td>Penalties</td>
<td>205.00</td>
<td>1,457.00</td>
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<tr>
<td>Excavation Tax</td>
<td>23,334.94</td>
<td>6,585.00</td>
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<tr>
<td>Conversion to Lien</td>
<td></td>
<td>452,899.69</td>
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<tr>
<td>Betterment Assessment</td>
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<td>13,421.54</td>
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<table>
<thead>
<tr>
<th>Abatements:</th>
<th>1999</th>
<th>1998</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property Taxes</td>
<td>4,165.00</td>
<td>18,503.00</td>
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<tr>
<td>Resident Taxes</td>
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<td>10,270.00</td>
</tr>
<tr>
<td>Utilities (Water)</td>
<td>23,167.82</td>
<td>679.00</td>
</tr>
<tr>
<td>Current Levy on Deeded Property</td>
<td>836.00</td>
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</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Property Taxes</td>
<td>745,345.79</td>
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<tr>
<td>Resident Taxes</td>
<td>23,430.00</td>
<td>2,880.00</td>
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<tr>
<td>Land Use Change</td>
<td>3,000.00</td>
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</tr>
<tr>
<td>Yield Taxes</td>
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<tr>
<td>Utilities (Water)</td>
<td>847.89</td>
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<td>Excavation Tax</td>
<td>1,682.00</td>
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</tr>
<tr>
<td>Betterment Assessment</td>
<td></td>
<td></td>
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</table>

**TOTAL CREDITS**

<table>
<thead>
<tr>
<th>1999</th>
<th>$8,658,971.50</th>
</tr>
</thead>
<tbody>
<tr>
<td>1998</td>
<td>$1,219,246.10</td>
</tr>
</tbody>
</table>

Respectfully Submitted,
Doris Gagnon, Tax Collector
## Tax Liens

**For the Year Ending December 31, 1999**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Debits</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unredeemed Lien Balance at 1/1/99</td>
<td>146,749.75</td>
<td>149,396.10</td>
<td>136,775.03</td>
<td>1,107.34</td>
</tr>
<tr>
<td>Liens Executed During Fiscal Year</td>
<td>7,909.40</td>
<td>31,017.56</td>
<td>54,674.24</td>
<td>859.67</td>
</tr>
<tr>
<td>Interest &amp; Costs Collected</td>
<td>2,447.97</td>
<td>2,343.75</td>
<td>2,098.62</td>
<td>1,976.72</td>
</tr>
<tr>
<td><strong>TOTAL DEBITS</strong></td>
<td><strong>$460,809.09</strong></td>
<td><strong>$338,307.35</strong></td>
<td><strong>$198,416.18</strong></td>
<td><strong>$21,623.87</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Credits</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remitted To Treasurer:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Redemption’s</td>
<td>146,749.75</td>
<td>149,396.10</td>
<td>136,775.03</td>
<td>1,107.34</td>
</tr>
<tr>
<td>Interest and Costs Collected After Lien Executed</td>
<td>7,909.40</td>
<td>31,017.56</td>
<td>54,674.24</td>
<td>859.67</td>
</tr>
<tr>
<td>Abatements of Unredeemed Taxes</td>
<td>2,447.97</td>
<td>2,343.75</td>
<td>2,098.62</td>
<td>1,976.72</td>
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<tr>
<td>Liens Deeded To Municipality</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>Unredeemed Liens Balance at End of Year</td>
<td>303,701.97</td>
<td>140,661.06</td>
<td>4,504.92</td>
<td>17,680.14</td>
</tr>
<tr>
<td><strong>TOTAL CREDITS</strong></td>
<td><strong>$460,809.09</strong></td>
<td><strong>$338,307.35</strong></td>
<td><strong>$198,416.18</strong></td>
<td><strong>$21,623.87</strong></td>
</tr>
</tbody>
</table>

Respectfully Submitted,
Doris M Gagnon
Tax Collector
## Trustees of Trust Funds

<table>
<thead>
<tr>
<th>Cemetery</th>
<th>Principal</th>
<th>Income</th>
<th>Expenditures</th>
<th>Grand Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description of Investment</strong></td>
<td><strong>Balance Beginning Year</strong></td>
<td><strong>Purchases</strong></td>
<td><strong>Cash Capital Gains</strong></td>
<td><strong>Proceeds From Sales</strong></td>
</tr>
<tr>
<td>Pine Grove CD</td>
<td>$38,977.85</td>
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<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Cemetery Capital</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Sale of Trees (not a trust)</td>
<td>$11,820.52</td>
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<td>$0.00</td>
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<tr>
<td>Sale of Lumber</td>
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<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>3 Year CD</td>
<td>$1,950.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Sale of Lots (not a trust)</td>
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<tr>
<td>1 Year CD</td>
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<td>Capital Reserve Lots</td>
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<td>Prepetual Care</td>
<td>$2,795.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Walter Dudley 2 1/2 Year CD</td>
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<td>$0.00</td>
<td>$100.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Dudley Tucker Cem.</td>
<td>$390.00</td>
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<td>$0.00</td>
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<tr>
<td>2 1/2 Year CD</td>
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<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Prescott Cemetery</td>
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<td>$0.00</td>
<td>$0.00</td>
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<td>Branch Bridge Cemetery</td>
<td>$200.00</td>
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<tr>
<td>Lane Cemetery 3 Year CD</td>
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<tr>
<td>Lowering 3 Year CD</td>
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<tr>
<td>Pine Grove</td>
<td></td>
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<td></td>
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<tr>
<td>Harris Ladd CD</td>
<td>$500.00</td>
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<td>$0.00</td>
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<tr>
<td>George Smith CD</td>
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<tr>
<td>Single Space CD</td>
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<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Single Space CD</td>
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<tr>
<td>Single Space CD</td>
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<tr>
<td>Marjorie Ladd Cem. Care</td>
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<td>$0.00</td>
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</tr>
<tr>
<td>Phillips Grove</td>
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<tr>
<td>Dearborn Cem. Lot</td>
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</tr>
<tr>
<td>Dearborn Cem. Lot</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Dearborn Urn</td>
<td>$3,000.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Dearborn Urn</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td><strong>Totals</strong></td>
<td>$96,055.30</td>
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## Trustees of Trust Funds

<table>
<thead>
<tr>
<th>Description of Investment</th>
<th>PRINCIPAL</th>
<th>INCOME</th>
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<tbody>
<tr>
<td></td>
<td>Balance</td>
<td>Income During Year</td>
</tr>
<tr>
<td></td>
<td>Beginning Year</td>
<td>During Year</td>
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<tr>
<td>Scholarships</td>
<td>Purchases</td>
<td>Gains or (Losses) From Sales</td>
</tr>
<tr>
<td></td>
<td>Balance End Year</td>
<td>Year</td>
</tr>
<tr>
<td>Women's Civic Club 2 1/2 Year CD</td>
<td>$6,096.45</td>
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<tr>
<td>Peter Stevens 2 1/2 Year CD</td>
<td>$1,226.00</td>
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</tr>
<tr>
<td>John Giles Library 2 1/2 Year CD</td>
<td>$4,294.49</td>
<td>$0.00</td>
</tr>
<tr>
<td>Anna Folsom Library Regular Savings</td>
<td>$100.00</td>
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</tr>
<tr>
<td>George Goodrich School Fund CD</td>
<td>$1,000.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>2 1/2 Year CD</td>
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<tr>
<td>Regular Savings</td>
<td>$341.21</td>
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<tr>
<td>Harry Heath 3 Year CD</td>
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<tr>
<td>W. Lyman R. Fund</td>
<td>$175.00</td>
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<td>Norma S. Koos 2 1/2 Yr. CD</td>
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<td>George Guptil 2 1/2 Year CD</td>
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<tr>
<td>Regular Savings</td>
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<tr>
<td>Iber Holmes Gove Regular Savings</td>
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<tr>
<td>1 1/2 Year CD</td>
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<tr>
<td>Ed. Donovan Reg. Savings</td>
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<tr>
<td>Blanchard/MacDougal 6 Month CD</td>
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</tr>
<tr>
<td><strong>Totals</strong></td>
<td><strong>$71,833.23</strong></td>
<td><strong>$0.00</strong></td>
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</table>
### Trustees of Trust Funds

<table>
<thead>
<tr>
<th>Description of Investment</th>
<th>Principal</th>
<th>Income</th>
<th>Expended</th>
<th>Balance End Year</th>
<th>Grand Total of Principal &amp; Income</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Balance Beginning Year</strong></td>
<td><strong>Purchases</strong></td>
<td><strong>Cash Capital Gains</strong></td>
<td><strong>Proceeds From Sales</strong></td>
<td><strong>Gains or (Losses) From Sales</strong></td>
<td><strong>Balance End Year</strong></td>
</tr>
<tr>
<td>Fire Dept. Capital</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Regular Savings</td>
<td>$4,038.96</td>
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<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Walmart F'Tk cap res CD</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Walmart Grant F'Tk CD</td>
<td>$2,000.00</td>
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<td>$0.00</td>
</tr>
<tr>
<td>School Capital</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Year CD</td>
<td>$2,306.56</td>
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<td>$0.00</td>
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<td>$0.00</td>
</tr>
<tr>
<td>3 Year CD</td>
<td>$5,000.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>3 Year CD</td>
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<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>School Capital Reserve</td>
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Trustees of Trust Funds
Brenda Dolan
Greg Brox
John S. Barnes, Jr.
Supplemental Information

Town Report, 1986

TOWN OFFICERS

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
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<tbody>
<tr>
<td>Harold R. Wood, Jr.</td>
<td>Chairman</td>
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<tr>
<td>Sally L. Paradis</td>
<td>Administrative Assistant</td>
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<tr>
<td>John S. Barnes, Jr.</td>
<td>Administrative Assistant</td>
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<tr>
<td>Dana R. Kingston</td>
<td>Administrative Assistant</td>
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<td>Ronald P. Simone</td>
<td>Administrative Assistant</td>
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<tr>
<td>Sally L. Paradis</td>
<td>Welfare Administrator</td>
</tr>
<tr>
<td>Dana R. Kingston</td>
<td>Welfare Administrator</td>
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<tr>
<td>Gloria E. Carney</td>
<td>Tax Collector/Town Clerk</td>
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<tr>
<td>Theresa A. Gove</td>
<td>Town Treasurer</td>
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<tr>
<td>Phyllis A. Gove</td>
<td>Highway Foreman</td>
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<td>Richard A. Hammond</td>
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<tr>
<td>Richard E. Dolanski</td>
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<tr>
<td>Michael E. Quintal</td>
<td>Chief of Police</td>
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<td>Chief of Police</td>
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<tr>
<td>Michael E. Quintal</td>
<td>Civil Defense</td>
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<tr>
<td>Richard A. Davis,</td>
<td>Director</td>
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<tr>
<td>Burgess A. Robinson</td>
<td>Building Inspector/Health Officer</td>
</tr>
<tr>
<td>Richard J. Mailhot</td>
<td>Building Inspector/Health Officer</td>
</tr>
<tr>
<td>Cheryl F. Kenney</td>
<td>Animal Control Officer</td>
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<tr>
<td>Donald A. Begg, II</td>
<td>Water Commissioners</td>
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<tr>
<td>Francesca E. Morrissey</td>
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<td>Michael E. Quintal</td>
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<tr>
<td>Chris A. Mattaragas</td>
<td>Recreation Director</td>
</tr>
<tr>
<td>Chris A. Mattaraga</td>
<td>Recreation Director</td>
</tr>
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</table>

This cover commemorates the ten year anniversary of a full time Parks and Recreation Program. In 1986, the voters approved the organization of a Safety Complex Committee and voted down attempts to require residency for certain town employees.

Lamprey Health Care adopted its new name and opened offices in Raymond, and the High School Principal’s report notes the beginning of construction of the new school with earth being moved and trenches being dug.

Also printed in the 1986 town report was the salary and wage classification system adopted by the board of selectmen at that time.

Excerpt from the 1986 Raymond Ambulance Fund Association Report:

“The Raymond Ambulance Fund Association, Inc., is staffed 24 hours a day, 365 days a year, by volunteers. People helping people, they never receive any money, they just want to be there to help when needed. On the average, we have approximately 25 members, who give of themselves to aid the public. For this, we must thank each and every one of them for such a great sacrifice. Also, we should thank the families of these members for their consideration and patience, as they are also very special people to understand that at any time, regardless of day or night, weekday or weekend, Holiday or not, their husband or wife with no notice may be called away to help another.”
### Tax Year 1999

**Summary of Town Owned Property**

<table>
<thead>
<tr>
<th>Parcel (Map &amp; Lot)</th>
<th>Location</th>
<th>Acres</th>
<th>Land Value</th>
<th>Building Value</th>
<th>Total Value</th>
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<td>Value 3</td>
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<td>New Pine Grove - Epping Street - Cemetery</td>
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<td>Old Pine Grove - Epping Street - Cemetery</td>
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<td>TOTALS</td>
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### Tax Year 1999

**Summary Inventory of Valuation**

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<th>Value of Land Only</th>
<th>Acreage</th>
<th>1999 Assessed Valuation</th>
<th>Totals</th>
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<td>Current Use Land</td>
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<td>Residential Land</td>
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**Value of Buildings Only**

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<tbody>
<tr>
<td>Residential Buildings</td>
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<tr>
<td>Manufactured Housing</td>
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<tr>
<td>Commercial / Industrial Buildings</td>
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<td>179,511,258.00</td>
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**Public Water Utility**

(Privately Owned) 671,768.00

**Public Utility**

(Electric) 7,144,375.00

**Value Before Exemptions**

262,286,963.00

**Exemptions:**

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<th>Exemptions</th>
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<td>Blind Exemptions</td>
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<td>Elderly Exemptions</td>
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<td>Totally &amp; Permanently Handicapped Exemptions</td>
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<td>Solar/Wind Power Exemptions</td>
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<td>5,165,550.00</td>
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</table>

**Net Valuation on Which Tax Rate is Computed**

257,121,413.00
1994 Town Report

Dedication

In recognition of her long and dedicated service as a public official, the 1994 Annual Report of the Town of Raymond is hereby dedicated to the memory of Phyllis A. Gove.

A bookkeeper by profession and a person of great trust, Phyllis shared her financial knowledge to the benefit of several individuals and community organizations throughout her lifetime in Raymond of more than eighty years. It was, however, her nearly half century of dedicated service to the Town of Raymond and Raymond School District as treasurer that is so remarkable.

Serving in both offices simultaneously for many years, she executed the responsibilities incumbent upon a “keeper of the funds” in a most conscientious manner. Guided by a sense of Yankee frugality, she held the purse strings tightly and took every opportunity to maximize the community’s resources to the benefit of the taxpayers. Her knowledge and counsel, sought by countless town and school district officials over the years, will be missed.

It is with the everlasting thanks of a grateful community that we dedicate this annual report in her memory and say quite simply . . . “Thank you, good and faithful servant, for a job well done.”

Excerpt from the 1994 Lamprey River Elementary School Principal’s Report:

“The second grade cruise through the lush RAINFOREST during their celebration of literacy last spring was spectacular. Giant murals covered the hallway walls from one end of the school to the other. The classrooms were packed with activities, projects, and most importantly, children who were both proud and eager to show off their accomplishments. What meant most to me was the cooperation and sharing of energy, ideas, and talents of parents, children, and teachers as they built a RAINFOREST in the school. This event is representative of the involvement parents have with the school and its varied activities.”
BUDGET OF THE TOWN/CITY

OF: TOWN OF RAYMOND

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2000 to December 31, 2000

or Fiscal Year From __________________ to __________________

IMPORTANT:
Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

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

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

BUDGET COMMITTEE

Please sign in ink.

DATE: 2/7/2000

This budget shall be posted with the town warrant.
<table>
<thead>
<tr>
<th>Acct. #</th>
<th>Purpose of Appropriations</th>
<th>Warr. Art. #</th>
<th>Appropriations Prior Year As Approved by DRA</th>
<th>Actual Expenditures Prior Year</th>
<th>Selectmen's Appropriations ENSUING FISCAL YEAR Recommended</th>
<th>Not Recommended</th>
<th>Budget Committee's Appropriations ENSUING FISCAL YEAR Recommended</th>
<th>Not Recommended</th>
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<td>4130-4139</td>
<td>Executive</td>
<td>29</td>
<td>12,675</td>
<td>13,963</td>
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<td>111,933</td>
<td>107,271</td>
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<td>Legal Expenses</td>
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<td>Admin. and Generation</td>
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If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.
**SPECIAL WARRANT ARTICLES**

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; or 4) an appropriation designated on the warrant as a special article or as a nonleaping or nontransferable article.

<table>
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<tr>
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<th>ART. #</th>
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SUBTOTAL 2 RECOMMENDED

**INDIVIDUAL WARRANT ARTICLES**

Items for labor agreements or items of a one time nature you wish to address individually.

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SUBTOTAL 3 RECOMMENDED
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</tr>
<tr>
<td>Water Treatment Facility Capital Reserve</td>
<td>17</td>
<td>$25,000</td>
<td>$25,000</td>
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<td>Not Recommended</td>
</tr>
<tr>
<td>New Water Storage Tank Capital Reserve</td>
<td>17</td>
<td>$25,000</td>
<td>$25,000</td>
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<td>Not Recommended</td>
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<tr>
<td>Water Well Capital Reserve</td>
<td>17</td>
<td>$25,000</td>
<td>$25,000</td>
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<td>Not Recommended</td>
</tr>
<tr>
<td>Land for New Water Capital Reserve</td>
<td>17</td>
<td>$25,000</td>
<td>$25,000</td>
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<tr>
<td>Cleaning of Town Wells Capital Reserve</td>
<td>17</td>
<td>$5,000</td>
<td>$5,000</td>
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<tr>
<td>Relaying Tank and Pumps on Forestry Fire Truck Capital Reserve</td>
<td>18</td>
<td>$16,500</td>
<td>$16,500</td>
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<tr>
<td>Truck Exhaust Ventilation Capital Reserve</td>
<td>19</td>
<td>$33,900</td>
<td>$33,900</td>
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<tr>
<td>High Capacity Mower</td>
<td>20</td>
<td>$15,000</td>
<td>$15,000</td>
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<td>Resurfacing and Painting of the Tennis and Basketball Courts</td>
<td>21</td>
<td>$15,000</td>
<td>$15,000</td>
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<tr>
<td>Water Well for Recreation Fields</td>
<td>22</td>
<td>$40,000</td>
<td>$40,000</td>
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<td>Selectmen Scholarship Fund</td>
<td>23</td>
<td>$2,000</td>
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<td>Cable TV Capital Reserve</td>
<td>24</td>
<td>$18,000</td>
<td>$18,000</td>
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<td>Repairs and Restoration to the Soldier's and Sailor's Monument</td>
<td>25</td>
<td>$27,626</td>
<td>$27,626</td>
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<td>Not Recommended</td>
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<tr>
<td>Chamber Children's Fund</td>
<td>26</td>
<td>$500</td>
<td>$500</td>
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<td>Not Recommended</td>
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<td>4th of July Parade</td>
<td>27</td>
<td>$3,000</td>
<td>$3,000</td>
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<td>Fireworks' Display for 4th of July</td>
<td>28</td>
<td>$15,000</td>
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<td>Not Recommended</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>$367,000</strong></td>
<td><strong>$142,056</strong></td>
<td><strong>$500</strong></td>
<td><strong>$2,251,026</strong></td>
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<td>Purpose of Appropriations</td>
<td>Warrant Article #</td>
<td>Appropriation Prior Year As Approved by DRA</td>
<td>Actual Expenditure Prior Year</td>
<td>Selectmen's Appropriations Recommended</td>
<td>Selectmen's Appropriations Not Recommended</td>
</tr>
<tr>
<td>-------------------------------------------</td>
<td>-------------------</td>
<td>-----------------------------------------------</td>
<td>-------------------------------</td>
<td>----------------------------------------</td>
<td>--------------------------------------------</td>
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<tr>
<td>Cemetery Fencing</td>
<td>4</td>
<td>$40,000</td>
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<td>Police Special Detail</td>
<td>6</td>
<td>$50,000</td>
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<tr>
<td>Dispatch Communication Equipment</td>
<td>13</td>
<td>$26,000</td>
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<td>HVAC Systems for Safety Complex</td>
<td>14</td>
<td>$25,000</td>
<td></td>
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<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$141,000</strong></td>
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<td>1</td>
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<td>---</td>
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</tr>
<tr>
<td>Acct.#</td>
<td>SOURCE OF REVENUE</td>
<td>WARR. ART.#</td>
<td>Estimated Revenues Prior Year</td>
<td>Actual Revenues Prior Year</td>
<td>Estimated Revenues ENSUING YEAR</td>
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<tr>
<td><strong>TAXES</strong></td>
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<tr>
<td>3120</td>
<td>Land Use Change Taxes</td>
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<td>3160</td>
<td>Resident Taxes</td>
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<tr>
<td>3185</td>
<td>Timber Taxes</td>
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<td>3186</td>
<td>Payment in Lieu of Taxes</td>
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<tr>
<td>3189</td>
<td>Other Taxes</td>
<td></td>
<td></td>
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<tr>
<td>3190</td>
<td>Interest &amp; Penalties on Delinquent Taxes</td>
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<tr>
<td></td>
<td>Inventory Penalties</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Excavation Tax (5.02 cents per cu yd)</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Excavation Activity Tax</td>
<td>25,017</td>
<td>25,000</td>
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<tr>
<td><strong>LICENSES, PERMITS &amp; FEES</strong></td>
<td></td>
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<tr>
<td>3210</td>
<td>Business Licenses &amp; Permits</td>
<td>2,575</td>
<td>2,500</td>
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<tr>
<td>3220</td>
<td>Motor Vehicle Permit Fees</td>
<td>977,986</td>
<td>975,000</td>
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<td>3230</td>
<td>Building Permits</td>
<td>60,000</td>
<td>40,000</td>
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<tr>
<td>3290</td>
<td>Other Licenses, Permits &amp; Fees</td>
<td>42,658</td>
<td>39,000</td>
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<tr>
<td>3311-3319</td>
<td>FROM FEDERAL GOVERNMENT</td>
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<tr>
<td>3351</td>
<td>Shared Revenues</td>
<td></td>
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<td></td>
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<tr>
<td>3352</td>
<td>Meals &amp; Rooms Tax Distribution</td>
<td>174,977</td>
<td>174,977</td>
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<tr>
<td>3353</td>
<td>Highway Block Grant</td>
<td>148,028</td>
<td>158,026</td>
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<tr>
<td>3354</td>
<td>Water Pollution Grant</td>
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<tr>
<td>3355</td>
<td>Housing &amp; Community Development</td>
<td>188,284</td>
<td>80,995</td>
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<tr>
<td>3356</td>
<td>State &amp; Federal Forest Land Reimbursement</td>
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<tr>
<td>3357</td>
<td>Flood Control Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>3359</td>
<td>Other (Including Railroad Tax)</td>
<td>24,100</td>
<td>4,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3379</td>
<td>FROM OTHER GOVERNMENTS</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td><strong>CHARGES FOR SERVICES</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3401-3406</td>
<td>Income from Departments</td>
<td>49,525</td>
<td>89,101</td>
<td>118,101</td>
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<tr>
<td>3409</td>
<td>Other Charges</td>
<td>48,149</td>
<td>74,000</td>
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<td><strong>MISCELLANEOUS REVENUES</strong></td>
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</tr>
<tr>
<td>3501</td>
<td>Sale of Municipal Property</td>
<td>25,001</td>
<td></td>
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<tr>
<td>3502</td>
<td>Interest on Investments</td>
<td>70,000</td>
<td>70,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3503-3509</td>
<td>Other</td>
<td>158,913</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td><strong>INTERFUND OPERATING TRANSFERS IN</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3912</td>
<td>From Special Revenue Funds</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3913</td>
<td>From Capital Projects Funds</td>
<td></td>
<td></td>
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<td></td>
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</tbody>
</table>
### Interfund Operating Transfers in Cont.

<table>
<thead>
<tr>
<th>Acct.#</th>
<th>Source of Revenue</th>
<th>Estimated Revenues Prior Year</th>
<th>Actual Revenues Prior Year</th>
<th>Estimated Revenues Ensuing Year</th>
</tr>
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<tbody>
<tr>
<td>3914</td>
<td>From Enterprise Funds</td>
<td>XXXXXXXXXX</td>
<td>XXXXXXXXXX</td>
<td>XXXXXXXXXX</td>
</tr>
<tr>
<td></td>
<td>Sear - (Offset)</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Water - (Offset)</td>
<td>217,029</td>
<td>261,804</td>
<td>403,205</td>
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<tr>
<td></td>
<td>Electric - (Offset)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Airport - (Offset)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3915</td>
<td>From Capital Reserve Funds</td>
<td>4,13,14</td>
<td></td>
<td>50,000</td>
</tr>
<tr>
<td>3916</td>
<td>From Trust &amp; Agency Funds</td>
<td></td>
<td></td>
<td>17,526</td>
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</table>

### Other Financing Sources

<table>
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<tr>
<th>Acct.#</th>
<th>Source of Revenue</th>
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<th>Actual Revenues Prior Year</th>
<th>Estimated Revenues Ensuing Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>3934</td>
<td>Proc. from Long Term Bonds &amp; Notes</td>
<td>2</td>
<td></td>
<td>1,500,000</td>
</tr>
<tr>
<td></td>
<td>Amts VOTED From F/B (&quot;Surplus&quot;)</td>
<td>6</td>
<td>50,000</td>
<td>23,000</td>
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<tr>
<td></td>
<td>Fund Balance (&quot;Surplus&quot;) to Reduce Taxes</td>
<td></td>
<td></td>
<td>382,713</td>
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</table>

**Total Estimated Revenue & Credits**

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<tr>
<th></th>
<th>Estimated Revenues</th>
<th>Actual Revenues</th>
<th>Estimated Revenues Ensuing Year</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>XXXXXXXXXX</td>
<td>XXXXXXXXXX</td>
<td>XXXXXXXXXX</td>
</tr>
</tbody>
</table>

**Budget Summary**

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<tr>
<th></th>
<th>Selectmen's Recommended Budget</th>
<th>Budget Committee's Recommended Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Subtotal 1 Appropriations Recommended (from page 5)</strong></td>
<td>4,738,321</td>
<td>4,738,321</td>
</tr>
<tr>
<td><strong>Subtotal 2 Special Warrant Articles Recommended (from page 6)</strong></td>
<td>2,266,026</td>
<td>2,251,026</td>
</tr>
<tr>
<td><strong>Subtotal 3 &quot;Individual&quot; Warrant Articles Recommended (from page 6)</strong></td>
<td>141,001</td>
<td>141,001</td>
</tr>
<tr>
<td><strong>Total Appropriations Recommended</strong></td>
<td>7,145,348</td>
<td>7,130,348</td>
</tr>
<tr>
<td>Less: Amount of Estimated Revenues &amp; Credits (from above, column 6)</td>
<td>4,751,576</td>
<td>4,751,576</td>
</tr>
<tr>
<td>Estimated Amount of Taxes to be Raised</td>
<td>2,393,772</td>
<td>2,378,772</td>
</tr>
</tbody>
</table>

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Budget - Town of Raymond FY 2000
2000 Warrant

Town Report, 1989

TOWN OF RAYMOND'S 225TH

The 1988 Town Meeting approved the appointment of a General Committee to plan an appropriate celebration in honor of Raymond's 225th Anniversary. Members appointed to the General Committee included: Frederick (Ted) Welch and Sally Pardoe, Co-Chairmen, Paula Devlin, Secretary; Patricia Canfield, Kathy Campbell, Deborah Coury, George Cotrell, Anna Ege, Josiah Gordon, David Hickey, Cheryl Kenny, Timothy Louis, Francis Chairman, Chris Madigan, Frances Morrissey, William Prince, Caroline Severance, Donald Tomney, Karen Tenney, Ten Welch.

During the next fifteen months, sub-committees were appointed and the task of planning and executing a week-long celebration was underway. With the appropriation of $15,000 for the meeting, fundraising efforts, and generous contributions from business people and citizens alike, the planning became a reality. The logo selected for the celebration's "Innovation, Tradition, Growth" and the accompanying artwork inspired many of the week's activities.

The celebration opened on Saturday, July 9th with the Miss Raymond Junior Miss Raymond Pageant. Held at the new Raymond High School cafeteria, the performance was most successful and ended with Rachel Britt being named Miss Raymond and Janee Pardoe chosen as Miss Raymond. The 225th Anniversary Ball was held that evening in the gymnasium with balloon trees and pastel-colored decorations carrying out the theme and adding to the festivities as nearly 400 guests were treated to an evening of superb refreshments and dancing into the midnight hour.

Sunday, July 9th began with an Ecumenical church service on the common with Reverend Anthony Jacob Giddon of the Raymond Methodist Church and Reverend Neil Ives of the Raymond Congregational Church leading the worship.

The Old Home Day program began at 1:00 p.m. with many participants dressed in costumes of earlier days. State and local dignitaries were welcomed including State Senator William Johnson, the featured speaker, and Congressman Robert Smith. Town Clerk, Gloria Carney, read the minutes of Raymond's first town meeting in 1764. Following the program, the Senior Citizens Center hosted a luncheon for the program participants and the Congregational Church hosted an ice cream social.

The Green Middle School hosted the Raymond High School alumni association, undoubtedly the largest gathering ever of R.H.S. graduates. Many former faculty members were on hand including John J. Calhoun, 30-year teacher and principal, who served as Master of Ceremonies.

Other features included the popular Horse Pulling events, the Bicycle Show featuring members of the Cotrell family, square dancing, street dance, programs at local organizations, and the opening of Town Fair on Friday, July 14th. Closing weekend events included pancake breakfast hosted by the Cub Scouts at the VFW Hall, Children's Carriage/Bicycle Parade, Renald McDonald's appearance, Fun Olympics, Woodenen Creations, band concerts, the annual 5-mile road race, and Chicken Barbeque hosted by the Raymond Methodist Church.

Topping the activities for the last weekend was the spectacular 225th parade. Beginning at 1:00 p.m. on Old Manchester Road next Exit 4 the six-division procession of nearly 100 units continued down Epping Street to Route 27. Led by Town Crier Forrest Page, followed by Grand Marshall Josiah Gordon, the two-hour parade was viewed by an estimated 15,000 people including Governor Judd Gregg and several other dignitaries.

The gala 225th fireworks display began late Saturday evening. Silhouetted by a beautiful moon, each display was more breathtaking than the one before. Continuing for nearly an hour, the 225th fireworks will long be remembered!

As a lasting momento of the occasion, the beautiful 225th Quilt is displayed in the new Raymond High School. Programs and other souvenirs are available at the Raymond Historical Society. Blessed with "perfect" summer weather for the entire week, the committee's months of planning and preparing had resulted in a truly memorable 225th birthday for our town and all its people.

Excerpt from the 1989 Recreation Report:

"Leisure activities are alive and well here in Raymond, due largely to the people who give freely of their time to help provide services. I could name names, but the list would go on and on. You know who you are, and thanks to you, it's working.

For me, the greatest reward has been in working with Raymond's young people. Over the past year, I have traveled literally thousands of miles all over New England and into Canada with close to a thousand teenagers. They have been fine representatives of Raymond, welcome everywhere we go. Often I hear, "We wish all our groups were as well behaved as Raymond." Given the opportunity to behave responsibly, they generally do."

This cover highlights the 225th anniversary celebration held in town in July of that year. The cover photo is of the town's float, displaying the slogan for the celebration, "Innovation, Tradition and Growth." In addition to all of the usual reports, it is filled with photos of the week's activities.

The board of selectmen reported on their plan of action to: 1. Level taxes; 2. Fund a new Safety Complex; 3. Provide water line reconstruction; 4. Codify all Town regulations; 5. Develop an administrative code; 6. Implement the C.I.P. program; 7. Close the landfill; 8. Inventory all Town owned lands, roads and equipment; and finally 9. Computerize all of the Town Offices.
TOWN OF RAYMOND
STATE OF NEW HAMPSHIRE

TOWN MEETING 2000
WARRANT ARTICLES

To the inhabitants of the Town of Raymond, in the County of Rockingham in said State, qualified to vote in the Town affairs: You are hereby notified to meet at the Iber Holmes Gove Middle School gymnasium in said Raymond on Saturday, the eighteenth (18) day of March 2000 at ten of the clock (10:00 a.m.) in the forenoon, to act upon the following subjects:

1. To hear and act upon the reports of the Town Officers, Library Trustees, Trustees of Trust Funds and other Committees.

2. To see if the town will vote to raise and appropriate the sum of One million five-hundred thousand dollars ($1,500,000) for the purposes of siting, designing and construction of a new water storage structure and explore, test drill, site, permit and develop a new water source, and to authorize the issuance of not more than $1,500,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, that the repayment of principal and interest shall be paid from water revenues. (2/3 ballot vote required.)

   Recommended by the Selectmen & Budget Committee.

3. To see if the Town will vote to authorize the Board of Selectmen to convey 95 +/- acres of Town owned property consisting of a portion of the former Norris Farms property (Tax Map 9, Lot 20) off of Route 156 consisting of 88.8031 acres together with a parcel identified as Tax Map 9, Lot 20A of 5.9947 acres, to the Raymond School District in consideration of One Dollar ($1.00) and the subsequent conveyance by the Raymond School District of the Lamprey River Elementary School property on Old Manchester Road at such date as a new elementary school is constructed and open on the former Norris Farms property, for One Dollar ($1.00), all on such additional terms and conditions as the Board of Selectmen and the Raymond School Board determine are in the best interest of the citizens of Raymond. The authorization granted hereunder will continue from year to year unless it is earlier rescinded by vote of the Town.

   Recommended by the Selectmen & Budget Committee.

4. To see if the Town will vote to raise and appropriate the sum of forty thousand dollars ($40,000) to install new fencing along the front of the New and Old Pine Grove Cemeteries on Epping Street and authorize the withdrawal of forty thousand dollars ($40,000) from the Pine Grove Cemeteries Capital Reserve Account, established in 1985 by authority of Article 10, created for that purpose. Recommended by the Cemetery Advisory Committee.

   Recommended by the Selectmen & Budget Committee.
5. To see if the Town will vote to raise and appropriate the sum of Ten thousand dollars ($10,000) for the purpose of updating the Master Plan. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the Master Plan is updated or in 5 years, whichever is less. This amount will be used in conjunction with the amount of Ten thousand dollars ($10,000) previously authorized by Warrant Article #7 of the 1999 Town Meeting. **Recommended by the Selectmen & Budget Committee.**

6. To see if the Town will vote to raise and appropriate the sum of Fifty thousand dollars ($50,000) to cover the reimbursable costs associated with Police activities, including but not limited to Police Special Details and grant programs. Said funds to be expended under the direction of the Board of Selectmen. **Recommended by the Selectmen & Budget Committee.**

7. To see if the Town will vote to change the purpose of an existing Police Equipment Capital Reserve Fund to the Town Department Radio Replacement Capital Reserve Fund. **(2/3 vote required). Recommended by the Selectmen.**

8. To see if the Town will vote to establish the following Capital Reserve Funds and to raise and appropriate the sums of $167,000 to be deposited in each Capital Reserve Fund and to name the selectmen as agents of each Capital Reserve Fund established:

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
<th>SEL</th>
<th>BC</th>
<th>Agents Named</th>
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</thead>
<tbody>
<tr>
<td>Library re-shingling</td>
<td>$15,000</td>
<td>Yes</td>
<td>Yes</td>
<td>Selectmen</td>
</tr>
<tr>
<td>Highway Dept. Vehicle Replacement</td>
<td>$85,000</td>
<td>Yes</td>
<td>Yes</td>
<td>Selectmen</td>
</tr>
<tr>
<td>Town Dept. Radio Replacement</td>
<td>$13,000</td>
<td>Yes</td>
<td>Yes</td>
<td>Selectmen</td>
</tr>
<tr>
<td>Dispatch Alarm Receiver</td>
<td>$1,000</td>
<td>Yes</td>
<td>Yes</td>
<td>Selectmen</td>
</tr>
<tr>
<td>Gen. Gov. Bldgs. Improvements</td>
<td>$5,000</td>
<td>Yes</td>
<td>Yes</td>
<td>Selectmen</td>
</tr>
<tr>
<td>Fire Chief Vehicle Purchase</td>
<td>$18,500</td>
<td>Yes</td>
<td>Yes</td>
<td>Selectmen</td>
</tr>
<tr>
<td>Fire Dept. Engine Replacement</td>
<td>$10,000</td>
<td>Yes</td>
<td>Yes</td>
<td>Selectmen</td>
</tr>
<tr>
<td>Parks &amp; Rec. Truck Purchase</td>
<td>$10,000</td>
<td>Yes</td>
<td>Yes</td>
<td>Selectmen</td>
</tr>
<tr>
<td>Soldiers &amp; Sailors Monument Fund (See RSA 35:1-c)</td>
<td>$1,500</td>
<td>Yes</td>
<td>Yes</td>
<td>Selectmen</td>
</tr>
<tr>
<td>General Assistance Fund</td>
<td>$8,000</td>
<td>Yes</td>
<td>Yes</td>
<td>Selectmen</td>
</tr>
<tr>
<td>Total</td>
<td>$167,000</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
9. To see if the Town will vote to raise and appropriate the sum of seventy-two thousand, one hundred eight dollars ($72,108) in support of the following Social Service Agencies:

<table>
<thead>
<tr>
<th>Agency</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>American Red Cross - Manchester Chapter</td>
<td>1,201</td>
</tr>
<tr>
<td>Seacoast Mental Health</td>
<td>3,000</td>
</tr>
<tr>
<td>Rockingham County Community Action</td>
<td>27,406</td>
</tr>
<tr>
<td>Lamprey Health Care</td>
<td>5,800</td>
</tr>
<tr>
<td>Area Homemaker Health Aide Service</td>
<td>4,500</td>
</tr>
<tr>
<td>Child &amp; Family Services</td>
<td>5,500</td>
</tr>
<tr>
<td>Rockingham Visiting Nurse Association</td>
<td>12,913</td>
</tr>
<tr>
<td>A Safe Place</td>
<td>1,000</td>
</tr>
<tr>
<td>Sexual Assault Support Services</td>
<td>950</td>
</tr>
<tr>
<td>Rockingham County Nutrition Program</td>
<td>1,938</td>
</tr>
<tr>
<td>Retired Seniors Volunteer Program</td>
<td>600</td>
</tr>
<tr>
<td>AIDS Response to the Seacoast</td>
<td>1,100</td>
</tr>
<tr>
<td>Seacoast Hospice</td>
<td>2,350</td>
</tr>
<tr>
<td>Richie McFarland Children Center</td>
<td>3,850</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>72,108</strong></td>
</tr>
</tbody>
</table>

**Recommended by the Selectmen & Budget Committee**

10. To see if the Town will vote to raise and appropriate the sum of Thirty-five thousand dollars ($35,000) to be added to the Highway Heavy Equipment Capital Reserve Fund as established by Warrant Article 12 at the 1999 Annual Town Meeting.

**Recommended by the Selectmen & Budget Committee.**

11. To see if the Town will vote to raise and appropriate the sum of One hundred fifty-thousand dollars ($150,000) for shim and overlay projects. This will be a non-lapsing account per RSA 32:1, VI and will not lapse until the shim and overlay work has been completed or in two years, whichever is less. **Recommended by the Selectmen & Budget Committee.**

12. To see if the Town will vote to raise and appropriate the sum of One hundred thousand dollars ($100,000) for road reconstruction projects. This will be a non-lapsing account per RSA 32:1, VI and will not lapse until the road reconstruction work has been completed or in two years, whichever is less. **Recommended by the Selectmen & Budget Committee.**

13. To see if the Town will vote to raise and appropriate the sum of Twenty-six thousand dollars ($26,000) to purchase Dispatch Communication Equipment and make repairs to the Dispatch Center and to authorize the withdrawal of Five thousand ($5,000) from the Capital Reserve fund created for that purpose, with the balance to be raised by taxation.

**Recommended by the Selectmen & Budget Committee.**

14. To see if the Town will vote to raise and appropriate the sum of Twenty-five thousand dollars ($25,000) to purchase new HVAC Systems for the Safety Complex and to authorize the withdrawal of Five thousand ($5,000) from the Capital Reserve fund created for that purpose, with the balance to be raised by taxation.

**Recommended by the Selectmen & Budget Committee.**
15. To see if the Town will vote to raise and appropriate the sum of Twelve thousand dollars ($12,000) for the purpose of purchasing an Emergency Management Mobile Command Vehicle, making modifications and installing of communications equipment in said vehicle. This will be a non-lapsing account per RSA 32:1, VI and will not lapse until the purchase and modification of an emergency management command vehicle has been completed or in two years, whichever is less. **Recommended by the Selectmen & Budget Committee.**

16. To see if the Town will vote to raise and appropriate the sum of One thousand dollars ($1,000) in the Library Improvement Fund as established by Warrant Article 21 at the 1999 Annual Town Meeting. **Recommended by the Selectmen & Budget Committee.**

17 To see if the Town will vote to raise and appropriate the sum of One hundred five-thousand dollars ($105,000) to be added to the following Water Departments Capital Reserve Funds previously established: Water Treatment Facility $25,000; Water Storage Tank $25,000; New Well Development $25,000; Land Acquisition $25,000 and Clean Wells $5,000, said funds shall be paid from water revenues. **Recommended by the Selectmen & Budget Committee.**

18 To see if the Town will vote to raise and appropriate the sum of Sixteen thousand five hundred dollars ($16,500) for the purpose of replacing a tank and pumps on a forestry fire truck. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the tank and pumps have been replaced or in 2 years, whichever is less. **Recommended by the Selectmen & Budget Committee.**

19. To see if the Town will vote to raise and appropriate the sum of Thirty-three thousand nine hundred dollars ($33,900) for the purpose of installing truck exhaust ventilation systems. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the exhaust ventilation systems have been installed or in 2 years, whichever is less. **Recommended by the Selectmen & Budget Committee.**

20. To see if the Town will vote to raise and appropriate the sum of Fifteen thousand dollars ($15,000) for the purpose of purchasing a high capacity mower for mowing of all town and school ball fields. This will be a non-lapsing account per RSA 32:1, VI and will not lapse until the mower has been purchased or in two years, whichever is less. **Recommended by the Selectmen & Budget Committee.**

21. To see if the Town will vote to raise and appropriate the sum of Fifteen thousand dollars ($15,000) for the purpose of resurfacing and painting the tennis and basketball courts at the Iber Holmes Gove Middle School. This will be a non-lapsing account per RSA 32:1, VI and will not lapse until the resurfacing and painting work has been completed or in two years, whichever is less. **Recommended by the Selectmen & Budget Committee.**
22. To see if the Town will vote to raise and appropriate the sum of Forty thousand dollars ($40,000) for the purpose of locating, drilling a well, wiring and plumbing installation to the Recreation fields located at Cammett Complex and Route 107 and/or to pay for the cost of water used as needed to water the fields and town common from the Raymond Water System. This will be a non-lapsing account per RSA 32:1, VI and will not lapse until the locating, drilling, wiring and plumbing work has been completed or in two years, whichever is less. 

**Recommended by the Selectmen & Budget Committee.**

23. To see if the Town will vote to establish an Expendable Trust Fund under the provisions of RSA 31:19-a for the purpose of establishing a Town of Raymond Scholarship Fund for Raymond High School Senior Graduates and Raymond residents attending their first year of college and are studying Political Science or History and to raise and appropriate the sum of Two thousand dollars ($2,000) to be placed in this fund and to name the Selectmen as agents to expend.

**Recommended by the Selectmen & Budget Committee.**

24. To see if the Town will vote to establish a Capital Reserve fund under the provisions of RSA 35:1 for the purpose of a Cable TV Fund and to raise and appropriate the sum of Eighteen thousand dollars ($18,000) to be placed in this fund and to name the Selectmen as agents to expend, this sum represents a portion of funds received from the MediaOne Franchise Fee.

**Recommended by the Selectmen & Budget Committee.**

25. To see if the Town will vote to raise and appropriate the sum of Twenty-seven thousand six hundred twenty-six dollars ($27,626) for the purpose of repairs and restoration to the Soldier’s and Sailor’s Monument which stands in the Town Common and to authorize the selectmen to apply for, and accept grants as may be available to complete the purposes of this article. This will be a non-lapsing account per RSA 32:1, VI and will not lapse until the repairs and restoration work has been completed or in two years, whichever is less.

**Recommended by the Selectmen & Budget Committee.**

26. We, the residents of Raymond, petition that $500 be raised and appropriated for The Chamber Children’s Fund to provide vouchers for warm winter clothing and blankets to children in need during the holiday season. **Submitted by Petition.**

**Not recommended by the Selectmen & Budget Committee.**

27. We, the undersigned registered voters of Raymond, NH submit the following petitioned article for inclusion in the town warrant for 2000. To see if the town will vote to raise and appropriate the sum of three thousand dollars ($3,000) for the purpose of the annual Fourth of July Parade. **Submitted by Petition. Recommended by the Selectmen & Budget Committee.**

28. We, the undersigned registered voters of Raymond, NH submit the following petitioned article for inclusion in the town warrant for 2000. To see if the town will vote to raise and appropriate the sum of fifteen thousand dollars ($15,000) for the purpose of contracting a fireworks display show on July 4, 2000. **Submitted by Petition. **

**Recommended by the Selectmen, Not Recommended by the Budget Committee.**
29. To see if the Town will vote to raise and appropriate the sum of Four million six hundred sixty-six thousand two hundred thirteen dollars $4,666,213 to defray Town Charges for the ensuing year. Said sum is exclusive of all other warrant articles. 

**Recommended by the Selectmen & Budget Committee.**

30. To see if the Town will vote to authorize the Selectmen (in collaboration with the nonprofit organization, Raymond riverside Park) to acquire the 45.58 acre parcels known as Tax Map 5 Lot 46 (44.48 acres) and Tax Map 5, Lot 35 (.74 acres), near the Cammett Recreational Area, by exchanging the land for other suitable considerations, by purchasing outright, or by a combination of both for a maximum total of $74,000. The land is to be added to the existing 21.0706 acres of Raymond’s Riverside Park, creating a total of 66.0706 acres. The Raymond Riverside Park (the Park for all Ages) was created to provide citizens with a strictly non-motorized recreational area on both sides of a pristine length of the State protected Lamprey River. We the undersigned, urge the town to vote “Yes” for this acquisition. We understand this land is to be used for the further development of Raymond’s Riverside Park. We also understand the only vehicles authorized outside parking areas will be those identified and approved by the Town of Raymond’s Public Works Department and/or Recreation Department and/or the Raymond Riverside Park Committee. There will be no motorized recreational vehicles (i.e., dirt bikes, snowmobiles, SUV’s, etc.) allowed on any path, recreations area or picnic area. **Submitted by Petition.**

31. Shall we adopt the provisions of RSA 31:95-c to restrict donations from individuals to expenditures for the purpose of community relations? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Community Relation’s Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue.

32. To see if the Town will authorize the Selectmen to sell any available properties, owned by the town of Raymond, located in the Green Hill Estates.

33. To see if the Town will vote to discontinue and abandon a portion of Fremont Road (just south of its intersection with Batchelder road) to State Route 107.

34. To see if the Town will vote to send the following resolution to the New Hampshire General Court: “Resolved, New Hampshire’s natural, cultural and historic resources in this town and throughout the state are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources.”

35. To Transact any other business that may legally come before this meeting.
Given under our hands and seal this 17th day of February, in the year of our Lord, Two Thousand.

Richard S. Ladd, Chairman

Harold R. Woods, Jr

Norman E. Weldy, Jr.

William J. Kelley

Edward F. French

I hereby certify that I gave notice to the inhabitants within name, to meet at the time and place and for the purpose within mentioned, by posting an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Raymond Town Office being a public place in said town, on Friday, the Eighteenth day of February, 2000.

Edward J. Wojnowski
Town Manager

State of New Hampshire
County of Rockingham

Personally appeared the above Edward J. Wojnowski and certified the above statement is true.

Catherine Grant
Notary Public/Justice of the Peace
Excerpt from the 1988 Lamprey River Elementary School:
"Teaching was never easy then — and it certainly isn’t now. Our faculty and staff try to provide the best possible instruction, with the goal of making each child’s experience at school rewarding and productive. We have a greater diversity of children in our classrooms, more demands from the larger society, and certainly the community’s expectations are high. I’ve often watched with pride as parents have looked at displays of children’s work, read a book their child wrote and dedicated to them, or attended a special class program. I don’t pretend we are perfect, but the faculty at Lamprey River Elementary does strive to make this school a good one for children, and I believe we are pretty darned successful in this regard."
OFFICERS OF THE RAYMOND SCHOOL DISTRICT

FOR THE 1999 - 2000 SCHOOL YEAR

MODERATOR
Marion Lovejoy

CLERK
Linda J. Hoelzel

TREASURER
Edward F. French

SCHOOL BOARD
Daniel F. Chouinard, Chairman (1999-2002)
Sandra Lee Ellis, Vice Chairman (1997-2000)

Colleen West Coates (1998-2000)
Steven D. Wallerstein (1999-2001)

SUPERINTENDENT OF SCHOOLS
Cheryl A. Stratchko

ASSISTANT SUPERINTENDENT OF SCHOOLS
Dr. Robert W. Retchless

ADMINISTRATIVE OFFICE
School Administrative Unit #33
43 Harriman Hill Road
Raymond, New Hampshire 03077
(603) 895-4299
The Raymond School District First Session (deliberative session) was called to order at 10:07 a.m. in the Community Gymnasium of the Iber Holmes Gove Middle School by the moderator, Marion Lovejoy.

The Reverend Neil Iverson offered the prayer. Rachael McDermitt, the student representative to the school board, led the meeting in the Pledge of Allegiance.

BALLOT CLERKS:

Beverly Beckford
Frances Carlberg
Dawn Cripe
Assunta Ege

Joan King
Caroline Severence
Anthony Spinnazola
Frances Spinnazola
Ramona Stevens

Members of the budget committee were introduced by Kathleen Hoelzel, budget committee chairperson. Daniel Chouinard, school board chairperson, introduced the members of the school board, student representative to the school board, superintendent, legal counsel, assistant superintendent, and the school district clerk.

The moderator read the rules of the meeting.

Method of voting: Articles were voted upon by raising "pink" colored voting cards with the letter "J" printed on them, unless declared otherwise by the moderator. A secret ballot could be requested by any five (5) registered voters prior to a vote. All names were to be submitted to the moderator on a slip of paper.

Anyone wishing to make an amendment to an article had to submit the amendment in writing to the moderator. It did not have to be submitted before it was read.

Article 1

Motion: By Colleen Coates, duly seconded by Kevin Blackwell to see if the district will vote to raise and appropriate the sum of $80,000. (eighty thousand dollars) for the purpose of site testing and architectural plans for a new elementary facility to be located on district owned property on Harriman Hill Road.

The moderator declared that Article 1 would appear on the ballot as written.

Motion: By Kathleen Hoelzel, duly seconded by Peter Buckingham to reconsider Article 1.

Motion to reconsider Article 1 voted by a show of cards.

Motion to reconsider Article 1 voted in the NEGATIVE.
Article 2

Motion: By Daniel Chouinard, duly seconded by Kevin Blackwell to see if the district will vote to authorize the school board to enter into a long-term 15 (fifteen) year lease agreement with the town of Raymond for the purpose of locating the Cable Television Access Studio at Raymond High School.

The moderator declared that Article 2 would appear on the ballot as written.

Article 3

Motion: By Daniel Chouinard, duly seconded by Kevin Blackwell to see if the district will vote to authorize the treasurer, with the approval of the school board, to appoint a deputy treasurer per RSA 197:24-a. This will be at no cost to the district.

The moderator declared that Article 3 would appear on the ballot as written.

Article 4

Motion: By John Powers, duly seconded by Kevin Blackwell to hear the report of the Merit Pay Study Committee and pass any vote relating thereto. Shall we accept the report of the Merit Pay Study Committee?

The moderator declared that Article 4 would appear on the ballot as written.

Article 5

Motion: By Daniel Chouinard, duly seconded by Kevin Blackwell to hear the report of the auditors and pass any vote relating thereto. Shall we accept the report of the auditors?

The moderator declared that Article 5 would appear on the ballot as written.

Article 6

Motion: By Sandra Ellis, duly seconded by Kevin Blackwell to see if the school district will raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling $13,299,602.11 (thirteen million, two hundred ninety-nine thousand, six hundred two dollars and eleven cents). Should this article be defeated, the operating budget shall be $12,829,443.62 (twelve million, eight hundred twenty-nine thousand, four hundred forty-three dollars and sixty-two cents) which is the same as last year, with certain adjustments required by previous action of the Raymond school district or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X, XVI, to take up the issue of a revised operating budget only.
Article 6 - Amendment 1

Motion: By Richard Theriault, duly seconded by Jeffrey Czarnec to see if the school district will raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling $12,765,541.00 (twelve million, seven hundred sixty-five thousand, five hundred forty-one dollars). Should this article be defeated, the operating budget shall be $12,829,443.62 (twelve million, eight hundred twenty-nine thousand, four hundred forty-three dollars and sixty-two cents) which is the same as last year, with certain adjustments required by previous action of the Raymond school district or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X, XVI, to take up the issue of a revised operating budget only.

The moderator stated that she had a request for a secret ballot for this article.

The amendment to Article 6 was voted on with "blue" ballots with "yes" and "no" printed on them.

The moderator declared the polls open at 1:34 p.m.

The moderator declared the polls closed at 1:55 p.m.

The moderator stated that the meeting would continue while the votes were being counted.

Article 6 - Amendment 1

Yes: 55  No: 122

Amendment to Article 6 voted in the NEGATIVE.

Since there were no other amendments to Article 6, the moderator declared that Article 6 would appear on the ballot as orginally written.

Motion: By Steven Sloan, duly seconded by by Judy Sloan to restrict reconsideration of Article 6.

Motion to restrict reconsideration of Article 6 voted by a show of cards. Voted in the AFFIRMATIVE to restrict reconsideration of Article 6.

Motion: By Norman Weldy, duly seconded by Kathleen Hoelzel to reconsider Article 1.

Motion to reconsider Article 1 voted by a show of cards. Voted in the NEGATIVE to reconsider Article 1.

Motion: By Arlene French, duly seconded by Patricia Popieniek to restrict reconsideration of Article 1.

Voted by a show of cards. Voted in the AFFIRMATIVE to restrict reconsideration of Article 1.
Article 7

Motion: By Norman Weldy, duly seconded by Glenn Caron to see if the district shall vote: henceforth, that the Raymond school board give no increases in compensation or stipend, etc. to any elected official of the school district unless it is presented to the voters as a separate or special warrant article and voted in the affirmative by the voters of Raymond.

The moderator declared that Article 7 would appear on the ballot as written.

Article 8

By Norman Weldy, duly seconded by Glenn Caron to see if the district will vote: to dissolve School Administrative Unit 33 (SAU 33) as of June 30, 2000 and return to a multi-district SAU. A copy of this petition and the votes on this warrant article to be submitted to the Department of Education, State of New Hampshire and the State Board of Education, State of New Hampshire.

Article 8 - Amendment 1.

Motion: By Ramona Stevens, duly seconded by Steven Sloan to see if the district will vote: to form an unbiased volunteer committee to study and compare the cost effectiveness of a multi-district SAU.

Vote to amend Article 8 voted by a show of cards. Vote to Amend Article 8 voted in the AFFIRMATIVE.

Since there were no other amendments to Article 8, the moderator declared that Article 8 would appear on the ballot as written in Article 8 - Amendment 1.

Article 9

Motion: By Sharon O’Brien, duly seconded by Arlene French to see if the district will vote to rescind the current use of Official Ballot, RSA 40:13, and return to the Annual School District Meeting format, beginning in the year 2000.

Article 9 - Amendment 1

Motion: By Sharon O’Brien, duly seconded by Arlene French to see if the provision for voting by official ballot on all issues before the school district under RSA 40:13, be limited to election of officers and certain other questions. I would like to include an explanatory note to say, "If this article is adopted, the school district will return to the annual school district meeting format at the next annual or special meeting of the district".

Vote to amend Article 9 voted by a show of cards. Voted to amend Article 9 voted in the AFFIRMATIVE.

Since there were no other amendments to Article 9, the moderator stated that Article 9 would appear on the ballot as written in Article 9 - Amendment 1.

Motion: By Norman Weldy, duly seconded by Tom Kearney to reconsider Article 8.
Motion to reconsider Article 8 voted in the NEGATIVE.

Motion: By William Kelley, duly seconded by Norman Weldy, to adjourn.

Voted by a show of cards. Voted in the AFFIRMATIVE to adjourn.

The moderator declared the Raymond School District First Session of January 30, 1999 adjourned at 2:59 p.m.

Respectfully submitted,

Linda Hoelzel
School District Clerk


Attest:

Linda Hoelzel
School District Clerk
Raymond School District Election

SECOND SESSION
March 9,

The Raymond School District Election, Second Session, was held in the Community Gymnasium of the Iber Holmes Gove Middle School. The moderator for the election was town moderator, Andrew Harmon.

BALLOT CLERKS:
Elayne Clark
Assunta Ege
Marion Buffington
Caroline Severance
Joan King
Frances Spinnazola

Kathleen Stockley
Ramona Stevens
Carrie Drew
Sandra Brown
Paula Devlin-Wood

ASSISTANT MODERATOR:
Anthony Spinnazola

The moderator declared the polls open at 7:03 a.m.

Absentee ballots were processed at 4:00 p.m.

The moderator declared the polls closed at 7:00 p.m.

Total number of regular ballots cast: 1,107
Total number of absentee ballots cast: 24
Total number of ballots cast: 1,131

The results of the election:

School Board for three (3) years
Vote for one (1)

*Daniel F. Chouinard 843 votes

Write-in for three years
Tim Louis 7 votes
Steven Wallerstein 6 votes
Dan Roy 3 votes
Bill Carney 2 votes
Walter Davis 2 votes
Bill Kelley 2 votes
Charles White 2 votes
There were 17 persons receiving one vote each.

School Board for two (2) years
Vote for one (1)

*Steven Wallerstein 365 votes
"Dan" Roy 315 votes  
"Rick" Lee 224 votes

Write-ins for two years  
There were 11 persons receiving one vote each.

Warrant Articles

**Article 1** - Shall the district raise and appropriate the sum of $80,000. (eighty thousand dollars) for the purpose of site testing and architectural plans for a new elementary facility to be located on district owned property on Harriman Hill Road? (Recommended by the School Board) (Not recommended by the Budget Committee)

Yes - 338  
*No - 759

**Article 2** - Shall the district authorize the school board to enter into a long-term 15 (fifteen) year lease agreement with the town of Raymond for the purpose of locating the Cable Television Access Studio at Raymond High School? (Recommended by the School Board)

*Yes - 711  
No - 378

**Article 3** - Shall the district authorize the treasurer, with the approval of the school board, to appoint a deputy treasurer per RSA 197:24-a? This will be at no cost to the district. (Recommended by the School Board)

*Yes - 769  
No - 314

**Article 4** - Shall we accept the report of the Merit Pay Study Committee?

*Yes - 670  
No - 321

**Article 5** - Shall we accept the report of the auditors?

*Yes - 824  
No - 189

**Article 6** - Shall the Raymond school district raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling $13,299,602.11 (thirteen million, two hundred ninety-nine thousand, six hundred two dollars and eleven cents)? Should this article be defeated, the operating budget shall be $12,829,443.62 (twelve million, eight hundred twenty-nine thousand, four hundred forty-three dollars and sixty-two cents) which is the same as last year, with certain adjustments required by previous action of the
Raymond school district or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X, XVI, to take up the issue of a revised operating budget only. (Recommended by the School Board) (Not recommended by the Budget Committee)

NOTE: This article does not include appropriations proposed under any other article in this warrant.

Yes - 453
*No - 637

**Article 7** - Shall the district vote: henceforth, that the Raymond school board give no increases in compensation or stipend, etc. to any elected official of the school district unless it is presented to the voters as a separate or special warrant article and voted in the affirmative by the voters of Raymond? (By petition)

*Yes - 801
No - 276

**Article 8** - Shall the district vote: to form an unbiased volunteer committee to study and compare the cost effectiveness of a multi-district SAU? (By petition)

*Yes - 665
No - 405

**Article 9** - Shall the provision for voting by official ballot on all issues before the school district under RSA 40:13 be limited to election of officers and certain other questions? (By petition)

NOTE: If this article is adopted, the school district will return to the annual school district meeting at the next annual or special meeting of the district.

Yes - 507
*No - 556

Motion: By Sandra Ellis, duly seconded by John Powers to adjourn the School District Election.

Voted by those present by voice vote, Aye or Nay. Voted in the AFFIRMATIVE to adjourn.

The Raymond School District Election, Second Session of March 9, 1999 was adjourned at 8:16 p.m.

Respectfully submitted,

Linda Hoelzel
School District Clerk

A true copy of the minutes of the Raymond School District Election, Second Session, of March 9, 1999. Attest:

Linda Hoelzel
School District Clerk
Raymond School District  
General Fund  
Schedule of Receipts and Disbursements  
7/1/98-6/30/99

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<th>Description</th>
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<tr>
<td>Cash Balance at 6/30/98</td>
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<td>Receipts 7/1/98-6/30/99</td>
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<td>Accounts Receivable from FY98</td>
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<td>State Revenues</td>
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<td>Driver Education</td>
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<td>55,235.35</td>
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<td>Goals 2000</td>
<td>16,000.00</td>
</tr>
<tr>
<td>Catastrophic Aid</td>
<td>97,719.45</td>
</tr>
<tr>
<td>Building Aid</td>
<td>200,245.16</td>
</tr>
<tr>
<td>Total State Revenues</td>
<td>2,838,170.82</td>
</tr>
<tr>
<td>Tuition Revenues/Reimbursements</td>
<td></td>
</tr>
<tr>
<td>Regular Education</td>
<td>31,527.79</td>
</tr>
<tr>
<td>Special Education</td>
<td>13,695.62</td>
</tr>
<tr>
<td>Pre-School</td>
<td>5,855.00</td>
</tr>
<tr>
<td>Total Tuition Revenues</td>
<td>51,078.41</td>
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<tr>
<td>Tax Appropriation</td>
<td>8,329,611.00</td>
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<tr>
<td>Lunch Program Payroll Reimbursement</td>
<td>207,176.21</td>
</tr>
<tr>
<td>Refunds/Reimbursements</td>
<td>14,822.65</td>
</tr>
<tr>
<td>Interest Earned</td>
<td>21,540.91</td>
</tr>
<tr>
<td>Other Local Revenue</td>
<td>4,318.33</td>
</tr>
<tr>
<td>Total Revenue &amp; Receipts through 6/30/99</td>
<td>11,544,615.97</td>
</tr>
<tr>
<td>Less: School Board Orders Paid Out</td>
<td></td>
</tr>
<tr>
<td></td>
<td>11,627,778.29</td>
</tr>
<tr>
<td>Cash on Hand at June 30, 1999</td>
<td>$506,201.56</td>
</tr>
</tbody>
</table>
Raymond School District
Food Service
Schedule of Receipts and Disbursements
7/1/98-6/30/98

Cash Balance at 6/30/98 $ 48,549.74

Receipts 7/1/98-6/30/99
Accounts Receivable from FY98 5,129.98
Lunch Sales 335,855.95
Federal Aid 155,420.00
State Aid 8,841.00
Refunds/Reimbursements 3,007.27
Interest Earned 2,500.04

Total Revenue & Receipts through 510,754.24
6/30/99

Less: School Board Orders Paid Out 523,495.28

Cash on Hand at June 30, 1999 $ 35,808.70
Raymond School District
Building Addition Fund
Schedule of Receipts and Disbursements
7/1/98-6/30/99

Cash Balance at 6/30/98  $ 38,042.97

Receipts 7/1/98-6/30/99
  Interest Earned  389.20

Total Revenue & Receipts through 6/30/99  389.20

Less: School Board Orders Paid Out  36,514.29

Cash on Hand at June 30, 1999  $ 1,917.88
PLODZIK & SANDERSON  
Professional Association/Accountants & Auditors  
193 North Main Street*Concord*New Hampshire*03301-5063*  

INDEPENDENT AUDITOR’S REPORT  

To the Members of the School Board  
Raymond School District  
Raymond, New Hampshire  

We have audited the accompanying general purpose financial statements of the Raymond School District as of and for the year ended June 30, 1999 as listed in the table of contents. These general purpose financial statements are the responsibility of the School District’s management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.  

We conducted our audit in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.  

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Raymond School District has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.  

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Raymond School District, as of June 30, 1999, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.  

The Unaudited Supplementary Information on page 19 is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the supplementary information. However, we did not audit the information and do not express an opinion on it. In addition, we do not provide assurance that the Raymond School District is or will become year 2000 compliant, the Raymond School District’s year 2000 remediation efforts will be successful in whole or in part, or that parties with which the Raymond School District does business are or will become year 2000 compliant.
Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Raymond School District taken as whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Raymond School District. The accompanying Single Audit related schedules are presented for purposes of additional analysis as required by U. S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and are not a required part of the general purpose financial statements. All such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

In accordance with *Government Auditing Standards*, we have also issued our report dated September 9, 1999 on our consideration of the Raymond School District's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grants.

September 9, 1999

PLODZIK & SANDERSON
Professional Association
SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: Raymond NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2000 to June 30, 2001

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

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

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the above address.

BUDGET COMMITTEE
Please sign in ink.

DATE: January 28, 2000

Peter Buchholz

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT
# Budget - School District of Raymond, NH FY 2001

<table>
<thead>
<tr>
<th>Purpose of Appropriations</th>
<th>Expenditures (RSA 32:3,V)</th>
<th>Appropriations</th>
<th>SCHOOL BOARD’S APPROPRIATIONS</th>
<th>BUDGET COMMITTEE’S APPROP.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account #</td>
<td>Art. #</td>
<td>7/1/98 Approved by DRA</td>
<td>Recommended</td>
<td>Not Recommended</td>
</tr>
<tr>
<td><strong>INSTRUCTION (1000-1999)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1100-1199 Regular Programs</td>
<td>$5,411,953.37</td>
<td>$5,797,217.25</td>
<td>$6,193,470.31</td>
<td>$6,038,644.00</td>
</tr>
<tr>
<td>1200-1299 Special Programs</td>
<td>$1,259,302.29</td>
<td>$1,903,867.78</td>
<td>$2,292,467.17</td>
<td>$2,100,000.00</td>
</tr>
<tr>
<td>1300-1399 Vocational Programs</td>
<td>$78,182.46</td>
<td>$99,017.00</td>
<td>$114,873.00</td>
<td>$100,000.00</td>
</tr>
<tr>
<td>1400-1499 Other Programs</td>
<td>$82,708.81</td>
<td>$83,794.00</td>
<td>$133,582.00</td>
<td>$100,000.00</td>
</tr>
<tr>
<td>1500-1599 Non-Public Programs</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1600-1899 Adult &amp; Community Programs</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| SUPPORT SERVICES (2000-2999) | | | | | | |
| 2000-2199 Student Support Services | | $508,815.16 | $562,677.55 | $601,811.55 | $551,000.00 | $50,812.00 |
| 2200-2299 Instructional Staff Services | | $169,465.95 | $203,938.79 | $272,957.79 | $250,000.00 | $22,958.00 |

**General Administration** | XX | XX | XX | XX | XX | XX |
| 2310 840 School Board Contingency | | | | | | |
| 2310-2319 Other School Board | $39,789.27 | $56,702.00 | $60,633.00 | | $50,000.00 | $10,633.00 |

**Executive Administration** | XX | XX | XX | XX | XX | XX |
| 2320-310 SAU Management Services | | | | | | |
| 2320-2399 All Other Executive | $371,557.14 | $432,997.20 | $418,582.97 | | $400,000.00 | $18,583.00 |
| 2400-2499 School Administration Services | $583,227.49 | $649,596.67 | $654,456.62 | | $600,000.00 | $54,457.00 |
| 2500-2599 Business | $37,654.18 | $61,294.44 | $62,600.20 | | $60,000.00 | $2,600.00 |
| 2600-2899 Operation & Maintenance of Plant | $1,021,934.08 | $821,879.29 | $858,535.30 | | $825,000.00 | $33,535.00 |
| 2700-2799 Student Transportation | $491,364.63 | $506,229.00 | $563,878.67 | | $560,000.00 | $3,879.00 |
| 2800-2999 Other Support Service | $1,491.00 | $1,464.00 | $1,464.00 | | $1,000.00 | $464.00 |

**NON-INSTRUCTIONAL SERVICES** | XX | XX | XX | XX | XX | XX |
| 3000-3999 Services | $18,757.61 | $11,000.00 | $17,088.00 | | $15,000.00 | $2,088.00 |

**FACILITIES ACQUISITIONS & CONSTRUCTION** | XX | XX | XX | XX | XX | XX |
| 4000-4999 | $2.00 | $2.00 | $2.00 | |

**OTHER OUTLAYS (5000-5999)** | XX | XX | XX | XX | XX | XX |
| 5110 Debt Service - Principal | $605,750.00 | $608,000.00 | $608,000.00 | | $608,000.00 |
| 5120 Debt Service - Interest | $177,656.10 | $136,527.50 | $99,492.50 | | $99,493.00 |
### Purpose of Appropriations

<table>
<thead>
<tr>
<th>Expenditures</th>
<th>Appropriations</th>
<th>SCHOOL BOARD'S APPROPRIATIONS</th>
<th>BUDGET COMMITTEE'S APPROP.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>EXPENDITURES</strong></td>
<td><strong>APPROPRIATIONS</strong></td>
<td><strong>ENSURING FISCAL YEAR</strong></td>
<td><strong>ENSURING FISCAL YEAR</strong></td>
</tr>
<tr>
<td>Acct. #</td>
<td>(RSA 32:3,V)</td>
<td>Art. #</td>
<td>To 6/30/99</td>
</tr>
<tr>
<td>5220-5221</td>
<td>To Food Service</td>
<td>$523,695.07</td>
<td>$552,504.15</td>
</tr>
<tr>
<td>5222-5229</td>
<td>To Other Special Revenue</td>
<td>$410,927.04</td>
<td>$338,635.00</td>
</tr>
<tr>
<td>5230-5239</td>
<td>To Capital Projects</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5251</td>
<td>To Capital Reserve</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5252</td>
<td>To Expendable Trusts (*see below)</td>
<td>$10,000.00</td>
<td></td>
</tr>
<tr>
<td>5253</td>
<td>To Non-Expendable Trusts</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5254</td>
<td>To Agency Funds</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5300-5399</td>
<td>Intergovernmental Agency Alloc.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### FUND TRANSFERS

<table>
<thead>
<tr>
<th>XXXXXXXXXXXXX</th>
<th>XXXXXXXXXXXXX</th>
<th>XXXXXXXXXXXXX</th>
<th>XXXXXXXXXXXXX</th>
<th>XXXXXXXXXXXXX</th>
</tr>
</thead>
<tbody>
<tr>
<td>To Food Service</td>
<td>$523,695.07</td>
<td>$552,504.15</td>
<td>$563,515.70</td>
<td>$563,516.00</td>
</tr>
<tr>
<td>To Other Special Revenue</td>
<td>$410,927.04</td>
<td>$338,635.00</td>
<td>$245,488.00</td>
<td>$245,488.00</td>
</tr>
<tr>
<td>To Capital Projects</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>To Capital Reserve</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>To Expendable Trusts (*see below)</td>
<td>$10,000.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>To Non-Expendable Trusts</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>To Agency Funds</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Intergovernmental Agency Alloc.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### SUPPLEMENTAL

**DEFICIT**

| SUBTOTAL 1 | $11,822,231.65 | $12,829,443.62 | $13,763,898.78 | $0.00 | $13,168,143.00 | $595,757.00 |

*PLEASE PROVIDE FURTHER DETAIL:

* Amount of line 5252 which is for Health Maintenance Trust $ (see RSA 198:20-c, V)

HELP! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.
**SPECIAL WARRANT ARTICLES**

Special warrant articles as defined in RSA 32:3, VI, as appropriations 1) petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlAPSING or nontransferable article.

<table>
<thead>
<tr>
<th>Acct. #</th>
<th>Purpose of Appropriations</th>
<th>Expenditures for Year 7/1/98 to 6/30/99</th>
<th>Appropriations Prior Year As Approved by DRA</th>
<th>Art. #</th>
<th>School Board's Appropriations Warr.</th>
<th>Enabling Fiscal Year</th>
<th>Budget Committee's Approp. Enabling Fiscal Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Elem. School Bond &amp; Interest</td>
<td></td>
<td>2</td>
<td></td>
<td>$13,317,813.00</td>
<td>$13,317,813.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Kindergarten</td>
<td></td>
<td>3</td>
<td></td>
<td>$1,310,513.00</td>
<td>$1,310,513.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Land</td>
<td></td>
<td>4</td>
<td></td>
<td>$1.00</td>
<td>$1.00</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Text Books</td>
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<td>9</td>
<td></td>
<td>$73,400.00</td>
<td>$73,400.00</td>
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</tr>
<tr>
<td>10</td>
<td>Refrigeration IHGMS</td>
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<td>10</td>
<td></td>
<td>$18,019.00</td>
<td>$18,019.00</td>
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</tr>
<tr>
<td>11</td>
<td>Expendable Trust - Technology</td>
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<td>11</td>
<td></td>
<td>$90,000.00</td>
<td>$90,000.00</td>
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</tr>
<tr>
<td>12</td>
<td>Capital Reserve - Special Ed</td>
<td></td>
<td>12</td>
<td></td>
<td>$20,000.00</td>
<td>$20,000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Subtotal 2 Recommended</strong></td>
<td><strong>XXXXXXXXXXXX</strong></td>
<td><strong>XXXXXXXXXXXX</strong></td>
<td><strong>XXXX</strong></td>
<td><strong>$14,829,746.00</strong></td>
<td><strong>XXXXXXXXXXXX</strong></td>
<td><strong>$14,739,746.00</strong></td>
</tr>
</tbody>
</table>

**INDIVIDUAL WARRANT ARTICLES**

Individual warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) contingency appropriations; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

<table>
<thead>
<tr>
<th>Acct. #</th>
<th>Purpose of Appropriations</th>
<th>Expenditures for Year 7/1/98 to 6/30/99</th>
<th>Appropriations Prior Year As Approved by DRA</th>
<th>Art. #</th>
<th>School Board's Appropriations Warr.</th>
<th>Enabling Fiscal Year</th>
<th>Budget Committee's Approp. Enabling Fiscal Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>R.E.A. Contract</td>
<td></td>
<td>5</td>
<td></td>
<td>$797,589.00</td>
<td>$797,589.00</td>
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</tr>
<tr>
<td>6</td>
<td>R.E.S.S. Contract</td>
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<td>6</td>
<td></td>
<td>$157,140.00</td>
<td>$157,140.00</td>
<td></td>
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<tr>
<td>8</td>
<td>Treasurer Salary</td>
<td></td>
<td>8</td>
<td></td>
<td>$1,500.00</td>
<td>$1,500.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Subtotal 3 Recommended</strong></td>
<td><strong>XXXXXXXXXXXX</strong></td>
<td><strong>XXXXXXXXXXXX</strong></td>
<td><strong>XXXX</strong></td>
<td><strong>$956,229.00</strong></td>
<td><strong>XXXXXXXXXXXX</strong></td>
<td><strong>$158,640.00</strong></td>
</tr>
</tbody>
</table>
## Budget - School District of Raymond, NH FY 2001

<table>
<thead>
<tr>
<th>Acct. #</th>
<th>Source of Revenue</th>
<th>WARR. ART. #</th>
<th>Prior Year</th>
<th>Current Year</th>
<th>ESTIMATED REVENUES</th>
</tr>
</thead>
<tbody>
<tr>
<td>1300-1399</td>
<td>Tuition</td>
<td></td>
<td>$45,384.01</td>
<td>$45,300.00</td>
<td>$29,175.00</td>
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<tr>
<td>1400-1449</td>
<td>Transportation Fees</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1500-1599</td>
<td>Earnings on Investments</td>
<td></td>
<td>$24,430.15</td>
<td>$19,500.00</td>
<td>$755,766.00</td>
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<tr>
<td>1600-1699</td>
<td>Food Service Sales</td>
<td></td>
<td>$336,711.48</td>
<td>$374,689.15</td>
<td>$395,573.00</td>
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<tr>
<td>1700-1799</td>
<td>Student Activities</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1800-1899</td>
<td>Community Services Activities</td>
<td></td>
<td></td>
<td>$1,000.00</td>
<td>$1,000.00</td>
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<tr>
<td>1900-1999</td>
<td>Other Local Sources</td>
<td></td>
<td></td>
<td></td>
<td>$701.00</td>
</tr>
</tbody>
</table>

### Revenue from Local Sources

<table>
<thead>
<tr>
<th>Acct. #</th>
<th>Source of Revenue</th>
<th>Actual Revenues</th>
<th>Revised Revenues</th>
<th>ENSUING FISCAL YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>3210</td>
<td>School Building Aid</td>
<td>$200,245.16</td>
<td>$188,594.64</td>
<td>$190,920.00</td>
</tr>
<tr>
<td>3220</td>
<td>Kindergarten Aid</td>
<td></td>
<td></td>
<td>$975,000.00</td>
</tr>
<tr>
<td>3230</td>
<td>Catastrophic Aid</td>
<td>$97,719.45</td>
<td>$134,632.73</td>
<td>$239,508.00</td>
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<tr>
<td>3240-3249</td>
<td>Vocational Aid</td>
<td>$28,726.74</td>
<td>$26,000.00</td>
<td>$28,700.00</td>
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<tr>
<td>3250</td>
<td>Adult Education</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3260</td>
<td>Child Nutrition</td>
<td>$8,841.00</td>
<td>$9,000.00</td>
<td>$9,000.00</td>
</tr>
<tr>
<td>3270</td>
<td>Driver Education</td>
<td>$10,800.00</td>
<td>$15,000.00</td>
<td>$15,000.00</td>
</tr>
<tr>
<td>3290-3299</td>
<td>Other State Sources</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>&quot;Foundation Aid&quot;</td>
<td></td>
<td></td>
<td>$2,036,394.00</td>
</tr>
</tbody>
</table>

### Revenue from State Sources

<table>
<thead>
<tr>
<th>Acct. #</th>
<th>Source of Revenue</th>
<th>Actual Revenues</th>
<th>Revised Revenues</th>
<th>ENSUING FISCAL YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>4100-4539</td>
<td>Federal Program Grants</td>
<td>$195,783.34</td>
<td>$103,745.00</td>
<td>$93,755.00</td>
</tr>
<tr>
<td>4540</td>
<td>Vocational Education</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4550</td>
<td>Adult Education</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4560</td>
<td>Child Nutrition</td>
<td>$156,574.00</td>
<td>$164,387.00</td>
<td>$156,441.00</td>
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<tr>
<td>4570</td>
<td>Disabilities Programs</td>
<td>$166,620.16</td>
<td>$143,722.00</td>
<td>$143,202.00</td>
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<tr>
<td>4580</td>
<td>Medicaid Distribution</td>
<td>$78,377.84</td>
<td>$59,120.00</td>
<td>$80,000.00</td>
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<tr>
<td>4590-4999</td>
<td>Other Federal Sources (except 4810)</td>
<td>$83,812.70</td>
<td>$91,168.00</td>
<td>$9,531.00</td>
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<tr>
<td>4810</td>
<td>Federal Forest Reserve</td>
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</tbody>
</table>

### Other Financing Sources

<table>
<thead>
<tr>
<th>Acct. #</th>
<th>Source of Revenue</th>
<th>Actual Revenues</th>
<th>Revised Revenues</th>
<th>ENSUING FISCAL YEAR</th>
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<tbody>
<tr>
<td>5110-5139</td>
<td>Sale of Bonds or Notes</td>
<td></td>
<td></td>
<td>$12,525,000.00</td>
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<tr>
<td>5221</td>
<td>Transfer from Food Service-Spec. Rev. Fund</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5222</td>
<td>Transfer from Other Special Revenue Funds</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5230</td>
<td>Transfer from Capital Project Funds</td>
<td></td>
<td></td>
<td>$1,917.88</td>
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<tr>
<td>5251</td>
<td>Transfer from Capital Reserve Funds</td>
<td></td>
<td></td>
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</tbody>
</table>

---

*Note: The table above represents a portion of the budget proposal for the School District of Raymond, NH, for the fiscal year 2001. It outlines the estimated revenues from different sources, including local, state, and federal sources, as well as other financing sources.*
### Budget - School District of Raymond, NH  FY 2001

<table>
<thead>
<tr>
<th>Source of Revenue</th>
<th>WARR. ART. #</th>
<th>Actual Revenues Prior Year</th>
<th>Revised Revenues Current Year</th>
<th>ESTIMATED REVENUES ENSUING FISCAL YEAR</th>
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<tbody>
<tr>
<td>OTHER FINANCING SOURCES CONT’D</td>
<td>X XXXXXXXX</td>
<td>X XXXXXXXX</td>
<td>X XXXXXXXX</td>
<td>X XXXXXXXX</td>
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<tr>
<td>5252 Transfer from Expendable Trust Funds</td>
<td></td>
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<tr>
<td>5253 Transfer from Non-Expendable Trust Funds</td>
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<tr>
<td>5300-5699 Other Financing Sources</td>
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<tr>
<td>This section for Calculation of RAN’s (REIMBURSEMENT ANTICIPATION NOTES) Per RSA 198:20-D FOR Adequacy Grant Borrowing</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>RAN, Revenue This FY, _______ less</td>
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<tr>
<td>RAN, Revenue Last FY _________</td>
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<tr>
<td>= NET RAN.</td>
<td></td>
<td></td>
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<tr>
<td>5140 This section for Calculation of RAN’s (REIMBURSEMENT ANTICIPATION NOTES) Per RSA 198:20-D FOR Catastrophic Aid Borrowing</td>
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<td></td>
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<tr>
<td>RAN, Revenue This FY, _______ less</td>
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<tr>
<td>RAN, Revenue Last FY _________</td>
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<tr>
<td>= NET RAN.</td>
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<tr>
<td>Supplemental Appropriation (Contra)</td>
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<td></td>
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<tr>
<td>Voted from Fund Balance</td>
<td></td>
<td></td>
<td>$90,000.00</td>
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</tr>
<tr>
<td>Fund Balance to Reduce Taxes</td>
<td>$257,965.81</td>
<td>$270,285.79</td>
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</tr>
<tr>
<td>TOTAL ESTIMATED REVENUE &amp; CREDITS</td>
<td>$3,737,726.00</td>
<td>$1,633,824.33</td>
<td>$15,738,272.00</td>
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</tr>
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</table>

**"BUDGET SUMMARY"**

<table>
<thead>
<tr>
<th></th>
<th>School Board's Recommended Budget</th>
<th>Budget Committee's Recommended Budget</th>
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</thead>
<tbody>
<tr>
<td>SUBTOTAL 1 Appropriations Recommended (from page 3)</td>
<td>$13,763,898.78</td>
<td>$13,168,143.00</td>
</tr>
<tr>
<td>SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)</td>
<td>$14,829,746.00</td>
<td>$14,739,746.00</td>
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<tr>
<td>SUBTOTAL 3 &quot;Individual&quot; Warrant Articles Recommended (from page 4)</td>
<td>$956,229.00</td>
<td>$158,640.00</td>
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<tr>
<td>TOTAL Appropriations Recommended</td>
<td>$29,549,873.78</td>
<td>$28,066,529.00</td>
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<tr>
<td>Less: Amount of Estimated Revenues &amp; Credits (from above)</td>
<td>($15,738,272.00)</td>
<td>($15,648,272.00)</td>
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<tr>
<td>Less: Amount of Cost of Adequate Education (State Tax/Grant)*</td>
<td>($8,168,392.00)</td>
<td>($8,168,392.00)</td>
</tr>
<tr>
<td>Estimated Amount of Taxes to be Raised for Education</td>
<td>$5,643,209.78</td>
<td>$4,249,865.00</td>
</tr>
</tbody>
</table>

*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional excess education tax in the amount of $ __________.
RAYMOND SCHOOL DISTRICT
STATE OF NEW HAMPSHIRE

FIRST SESSION

TO THE INHABITANTS OF THE SCHOOL DISTRICT, IN THE TOWN OF RAYMOND, NEW HAMPSHIRE, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Gymnasium at the Iber Holmes Gove Middle School in said District, on the 12th day of February, 2000 at 10:00 AM in the morning. This session shall consist of explanation, discussion and deliberation of the warrant articles numbered 2 through 14. The warrant articles may be amended subject to the following limitations: (a) warrant articles whose wording is prescribed by law shall not be amended, and (b) warrant articles that are amended shall be placed on the official ballot for a final vote on the main motion as amended. Voting Session to act on all Warrant Articles as amended, including the proposed budget, as a result of the action of the "FIRST SESSION" will be held Tuesday, March 14, 2000, at the Raymond Shopping Center (FORMER Rite Aid Location). Polls will be open from 7:00 AM - 7:00 PM.

1) Article 1, Election of Officers
   To choose the following School District Officers:
   1. To choose Two School Board Members for a Three-year term
   2. To choose One School Board Member for a One-year term
   3. To choose One School District Moderator for a Three-year term
   4. To choose One School District Clerk for a Three-year term
   5. To choose One School District Treasurer for a Three-year term

2) Shall the School District raise and appropriate the sum of Twelve Million Two Hundred Thousand ($12,200,000) Dollars for the construction, furnishing and equipping of an elementary school for grades 1 - 5 and authorize the issuance of not more than Twelve Million Two Hundred Thousand ($12,200,000) Dollars of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Ch. 33), and further authorize the School Board to issue and negotiate such bonds or notes and determine the rate of interest and date of maturity thereon; and to raise and appropriate the additional sum of $393,722 (Three Hundred Ninety Three Thousand Seven Hundred Twenty Two) Dollars to be used for the payment of the first interest installment and appropriate up to the sum of $724,091 (Seven Hundred Twenty Four Thousand, Ninety One) Dollars for the stated project with that amount to come from the interest earned on the investment of the aforesaid bond proceeds.(3/5 Ballot Vote required) (Recommended by the School Board) (Recommended by the Budget Committee)

3) If the School District approves the construction of an elementary school for grades 1-5, shall the School District take the following actions regarding the construction and operation of a public kindergarten program in the Raymond School District:
   a. Authorize the operation of a public kindergarten program in Raymond pursuant to RSA 198:15-s;
   b. Authorize the School Board to apply for, accept and expend $975,000 (Nine Hundred Seventy Five Thousand) Dollars in state kindergarten building aid pursuant to RSA 198:15-s;
   c. Raise and appropriate the sum of $1,300,000 (One Million Three Hundred Thousand) Dollars to construct and equip kindergarten classrooms as an add on to the elementary school authorized by Article 2 (75 percent of this appropriation or $975,000 (Nine Hundred Seventy Five Thousand) Dollars will be provided by the kindergarten construction grant discussed in subparagraph b);
d. Authorize the School Board to issue $325,000 (Three Hundred Twenty Five Thousand) Dollars of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Ch. 33). (This is the amount that will be needed to be raised locally by bonding after the state kindergarten construction grant is received);

e. Authorize the School Board to issue and negotiate the bonds or notes and determine their rate of interest and date of maturity;

f. Raise and appropriate the additional sum of $10,513 (Ten Thousand Five Hundred Thirteen) Dollars for the payment of the first interest payment on the bond;

g. Authorize the School Board to take any other action relative there to.

These authorizations will be of no effect unless Article 2 is approved." (3/5 ballot vote required) (Recommended by the School Board) (Recommended by the Budget Committee)

4) Shall the School District authorize the School Board to accept the Board of Selectmen's conveyance of 95+/- acres of Town owned property consisting of a portion of the former Norris Farms property (Tax Map 9, Lot 20) off of Route 156 consisting of 88.8031 acres together with a parcel identified as Tax Map 9, Lot 20A of 5.9947 acres for One Dollar ($1.00) and further authorize the School Board to convey the Lamprey River Elementary School property on Old Manchester Road to the Town of Raymond for One Dollar ($1.00) as soon as the new elementary school to be constructed under Article 2 on the former Norris Farms property is completed and occupied, all on such terms and conditions as the School Board and Selectmen determine are in the best interests of the citizens of Raymond. The authorization granted hereunder will continue from year-to-year unless it is earlier rescinded by a vote of the School District. (Recommended by the School Board) (Recommended by the Budget Committee)

5) To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the Raymond School District and the Raymond Education Association which calls for the following increases in salaries and benefits:

<table>
<thead>
<tr>
<th>Year</th>
<th>Increase</th>
</tr>
</thead>
<tbody>
<tr>
<td>2000-2001</td>
<td>$797,589</td>
</tr>
<tr>
<td>2001-2002</td>
<td>$265,490</td>
</tr>
</tbody>
</table>

and further to raise and appropriate the sum of $797,589 (Seven Hundred Ninety-Seven Thousand Five Hundred Eighty Nine Dollars) for the 2000-01 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those appropriations at current staffing levels paid in the prior fiscal year. (Recommended by the School Board) (Not Recommended by the Budget Committee)

6) To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the Raymond School District and the Raymond Educational Support Staff which calls for the following increases in salaries and benefits:

<table>
<thead>
<tr>
<th>Year</th>
<th>Increase</th>
</tr>
</thead>
<tbody>
<tr>
<td>2000-2001</td>
<td>$157,140</td>
</tr>
</tbody>
</table>

and further to raise and appropriate the sum of $157,140 (One Hundred Fifty Seven Thousand One Hundred Forty Dollars) for the 2000-01 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those appropriations at current staffing levels paid in the prior fiscal year. (Recommended by the School Board) (Recommended by the Budget Committee)
7) Shall the School District, if Articles 5 and 6, or either of them, are defeated, authorize the School Board to call one special meeting, at its option to address Articles 5 and 6 cost items only. (Recommended by School Board) (Recommended by the Budget Committee)

8) To see if the School District will vote to increase the School District Treasurer's stipend from $1,500 (One Thousand Five Hundred) Dollars to $3,000 (Three Thousand) Dollars and to raise and appropriate the sum of $1,500 (One Thousand Five Hundred) Dollars for this purpose. (Recommended by the School Board) (Recommended by the Budget Committee)

9) To see if the School District will vote to raise and appropriate $73,400 (Seventy-Three Thousand Four Hundred) Dollars for the purchase of textbooks. This will be a special non-lapsing appropriation per RSA 32:7 and will not lapse until the textbooks are purchased, or by June 30, 2002. (Recommended by the School Board) (Recommended by the Budget Committee)

10) To see if the School District will vote to raise and appropriate $18,019 (Eighteen Thousand Nineteen) Dollars for the purpose of purchasing a commercial refrigerator/freezer unit at the Iber Holmes Gove Middle School. This article is designated a special warrant article. (Recommended by the School Board) (Recommended by the Budget Committee)

11) To see if the School District will raise and appropriate, from surplus, up to $90,000 (Ninety Thousand) Dollars to be placed in the Expendable Trust Fund known as the Technology Fund, and authorize the use/transfer of up to 50% of the June 30, 2000, fund balance for this purpose. (The amount to be placed in the fund will be the lesser of either $90,000 (Ninety Thousand) Dollars or 50% of the June 30, 2000 fund balance.) (Recommended by the School Board) (Not Recommended by the Budget Committee)

12) To see if the School District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1-b for the purpose of educating educationally disabled children and to raise and appropriate the sum of $20,000 (Twenty Thousand) Dollars to be placed in this fund. (Recommended by the School Board) (Recommended by the Budget Committee)

13) Shall the School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant, or as amended by vote of the first session, for the purposes set forth therein, totaling $13,763,899 (Thirteen Million Seven Hundred Sixty Three Thousand Eight Hundred Ninety Nine) Dollars. Should this article be defeated, the operating budget shall be $13,341,266 (Thirteen Million Three Hundred Forty One Thousand Two Hundred Sixty Six) Dollars, which is the same as last year, with certain adjustments required by previous action of the Raymond School District or by law: or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Recommended by the School Board) (Not Recommended by the Budget Committee) (This article does not include appropriations proposed under any other warrant article.)

14) To see if the district will vote to rescind the provisions of RSA 40:13 (known as SB 2), as adopted by the Raymond School District on March 8, 1997, so that the official ballot will no longer be used for voting on all questions, but only for the election of officers and certain other questions for which the official ballot is required by state law. (By Petition)
Please Note: All of the above articles as amended, will be inserted on the "Official Ballot" to be voted on Tuesday, March 14, 2000, at the so-called "Second Session."

THERE WILL BE NO EXPLANATION, DISCUSSION, OR DEBATE ON ANY WARRANT ARTICLE AT THE "SECOND SESSION," AND NO ARTICLE MAY BE AMENDED.

GIVEN UNDER OUR HANDS AND SEAL THIS 27 DAY OF JANUARY, 2000

A TRUE COPY OF WARRANT  
SCHOOL BOARD OF RAYMOND, NH

Attest:
School Board of Raymond, NH

Daniel F. Chouinard  
Chairman

Sandra Lee Ellis  

Colleen West Coates  

John T. Powers, Jr.

Steven D. Wallerstein

Daniel F. Chouinard  
Chairman

Sandra Lee Ellis  

Colleen West Coates  

John T. Powers, Jr.

Steven D. Wallerstein
<table>
<thead>
<tr>
<th>Problem/Question</th>
<th>Call</th>
<th>Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>AMBULANCE</strong></td>
<td></td>
<td>911</td>
</tr>
<tr>
<td>Animal Problems</td>
<td>Town Animal Control Officer</td>
<td>895-4222</td>
</tr>
<tr>
<td>Auto Registrations</td>
<td>Town Clerk/Tax Collector</td>
<td>895-4735</td>
</tr>
<tr>
<td>Assessment/Selectmen</td>
<td>Town Assessing Department</td>
<td>895-4735</td>
</tr>
<tr>
<td>Battered Woman Shelter</td>
<td>A Safe Place</td>
<td>1-800-852-3388</td>
</tr>
<tr>
<td>Bills and Accounts</td>
<td>Town Finance Officer</td>
<td>895-4735</td>
</tr>
<tr>
<td>Birth Certificates</td>
<td>Town Clerk/Tax Collector</td>
<td>895-4735</td>
</tr>
<tr>
<td>Building Permits</td>
<td>Town Code Enforcement Officer</td>
<td>895-4735</td>
</tr>
<tr>
<td>Burning Permits</td>
<td>Town Fire Department</td>
<td>895-3321</td>
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<tr>
<td>Chamber of Commerce</td>
<td>Chamber of Commerce-Raymond</td>
<td>895-2254</td>
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<tr>
<td>Child And Family Services</td>
<td>Child And Family Services</td>
<td>1-800-640-6486</td>
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<tr>
<td>Child Services</td>
<td>Richie McFarland Children's Center</td>
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<tr>
<td>Church</td>
<td>Fellowship in Christ</td>
<td>679-8805</td>
</tr>
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<td>Church</td>
<td>Providence Baptist Church</td>
<td>895-8702</td>
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<td>St. Joseph Parish Rectory</td>
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<td>Town Emergency Management Direct</td>
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<td>Clinic</td>
<td>Lamprey Health Care</td>
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<td>Community Development</td>
<td>Selectmen's Office</td>
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<td>Selectmen's Office</td>
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<td>UNH Cooperative Extension</td>
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<td>Death Certificate</td>
<td>Town Clerk</td>
<td>895-4735</td>
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<td>Disaster Relief</td>
<td>American Red Cross</td>
<td>624-4307</td>
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<tr>
<td>District Court</td>
<td>Auburn District Court</td>
<td>624-2084</td>
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<td>Dog License</td>
<td>Town Clerk</td>
<td>895-4735</td>
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<tr>
<td>Driver's License</td>
<td>Dept. Motor Vehicles</td>
<td>271-2362</td>
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<td>Elections</td>
<td>Town Clerk</td>
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<td>Electrical Permit</td>
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<tr>
<td><strong>EMERGENCY</strong></td>
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<td>911</td>
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<td>Emergency Management</td>
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<td>Environment</td>
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<tr>
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<td>Fish and Game</td>
<td>NH Dept. of Fish and Game</td>
<td>271-3361</td>
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<tr>
<td>Fishing License</td>
<td>Mountain Road Trading Post</td>
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<tr>
<td>Food Pantry</td>
<td>New Life Assembly of God</td>
<td>895-6041</td>
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<td>Food Pantry</td>
<td>Greater Raymond CAP</td>
<td>895-2303</td>
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<td>Food Stamps</td>
<td>State Dept.Human Services</td>
<td>1-800-621-0326</td>
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<td>Garbage Removal</td>
<td>Town Public Works Department</td>
<td>895-4735</td>
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<tr>
<td>Genealogical Information</td>
<td>Town Clerk</td>
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</tr>
<tr>
<td>General Assistance</td>
<td>Town Welfare Administrator</td>
<td>895-4735</td>
</tr>
<tr>
<td>Governor</td>
<td>Honorable Jeanne Shaheen</td>
<td>271-2121</td>
</tr>
<tr>
<td>Health Officer</td>
<td>Town Code Enforcement Officer</td>
<td>895-4735</td>
</tr>
<tr>
<td>Heating Assistance</td>
<td>Fuel Assistance Office</td>
<td>1-800-639-3896</td>
</tr>
<tr>
<td>Home Budgeting</td>
<td>Consumer Credit Counseling</td>
<td>1-800-327-6778</td>
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<tr>
<td>Homeless</td>
<td>NH Coalition for the Homeless</td>
<td>1-800-852-3388</td>
</tr>
<tr>
<td>Homeless Shelter</td>
<td>Crossroads House</td>
<td>436-2218</td>
</tr>
<tr>
<td>Hospice</td>
<td>Seacoast Hospice</td>
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</tr>
<tr>
<td>Hospital</td>
<td>Catholic Medical Center</td>
<td>668-3545</td>
</tr>
<tr>
<td>Hospital</td>
<td>Elliot</td>
<td>669-5300</td>
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<td>Hospital</td>
<td>Exeter Hospitals Inc.</td>
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<tr>
<td>Hospital</td>
<td>Parkland Medical Center</td>
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<td>Housing</td>
<td>Exeter Housing Authority</td>
<td>778-8110</td>
</tr>
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<td>Housing</td>
<td>Section 8 Housing</td>
<td>1-800-439-7247</td>
</tr>
<tr>
<td>Humane Society</td>
<td>NH SPCA</td>
<td>772-2921</td>
</tr>
<tr>
<td>Hunting License</td>
<td>Mountain Road Trading Post</td>
<td>895-3501</td>
</tr>
<tr>
<td>Income Tax, Federal</td>
<td>U.S. Internal Revenue Service</td>
<td>1-800-424-1040</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Problem/Question</th>
<th>Call</th>
<th>Phone Number</th>
</tr>
</thead>
<tbody>
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<td>Honorable Mary E. Brown</td>
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<td>Robert (Bob) Smith</td>
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<td>Judd Gregg</td>
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About the Cover:

The 1999 town report cover is made up of computer scanned images of Town Reports from 1899 on. The covers from those years are much the same, right through the 1940's. During the 50's things changed dramatically with sketches done by Stan Snow. These reports deserve an award for being the most artistic and creative.

The 1999 Town Report looks back at how the town has changed as well as the many ways it has stayed the same. The divider pages highlight representative and interesting reports over the century which illustrate Raymond’s character and commitment to community. Residents have been willing to sacrifice to make Raymond a better place to live, and they have valued their young people as their connection to the future. People stepped up in support of their town in 1899 as they step up and volunteer for the boards and commissions they serve on and the teams they coach today. The 1999 town report not only marks the end of a century but the first step into a new one.