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Town of Raymond New Hampshire



2005 Annual Report

Soldiers and Sailors Monument

The restoration of the Soldiers and Sailors Monument and the Memorial Day Parade and Re-dedication Ceremony is illustrated throughout this town report. We want to extend a standing ovation to the VFW and American Legion who, with the generous donations from local residents and businesses, raised \$26,000.00. The remaining balance came from a \$10,000 grant received by the Recreation Department from the New Hampshire Division of Historical Resources. We would like to give a special thanks to the Raymond Historical Society and especially Joyce Wood for the great photographs and historical background.

The Soldiers and Sailors Monument, which is located in the town common, was commissioned by the Women's Relief Corps. On Tuesday, June 21, 1910, a handsome monument of granite and bronze was unveiled and appropriately dedicated in affectionate and lasting memory of the men of Raymond who served in the Civil War. A special train from Manchester (NH) conveyed a large delegation of military and patriotic delegations and spectators to the usually quiet town and by the time for the starting of the parade fully 3,000 people were in attendance.

An excerpt from The Union Leader (below)
May 31, 2005

Restored monument returns to Raymond

RAYMOND — Residents turned out in the hundreds for a Memorial Day observance which honored veterans past and present while heralding the return of an historic town landmark.

Shortly after noon, the public got its first glimpse of the newly restored Sailors and Soldiers Monument. The monument, first presented to residents on June 21, 1910, has recently returned after a long-awaited \$35,500 renovation project to repair decades of neglect and a 30-year-old bullet hole. Residents said their initial view of the statue — now dark bronze instead of the familiar seafoam-green patina — came as a surprise.

An excerpt from The Exeter News-Letter (below)
Friday, June 24, 1910

Raymond's Notable Dedication of Soldiers' Monument

Rev. A. H. Thompson told the story of the well known act of bravery of Lieutenant Cram at Spottsylvania May 12, 1864, when he caught the colors falling from the color bearer, who was shot. Then when the regiment fell back he halted at a half-way position, and to the call "Bring the colors back to the regiment," made the historic reply, "Bring the regiment up to the colors." And the regiment was inspired by his courage to come up and fight fiercely. Twenty minutes later Lieutenant Cram was wounded severely and was borne off the field, never to be able to go back to fight. For his gallantry he was promoted to first lieutenant.

The monument stands 25 feet, 8 inches in height, made of Barre granite and Quincy polished granite. It rests upon a concrete foundation six feet deep. Its first base, eight feet square and one and one half feet high, weighs near 11 tons. Upon this rises the second base and the third or plinth. Then the die of Quincy polished granite. On the front or south face is the inscription: "Erected in 1910 – By the loyal sons and daughters of Raymond in memory of her soldiers and sailors who served in the war that preserved the Union." On the other faces are the names of the 105, of whom 28 still survive, 14 attending the dedication. Above is a narrow plinth surmounted by the cap, with emblems of the Grand Army and affiliated orders on its four faces. The dates 1861 – 1865 have prominent place. Then comes a tall plain shaft, resting on which is an ornamental cap. Surmounting all is the bronze statue of a soldier, looking towards the south.

2005 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, 2005

Population: 10,027
Registered Voters: 6,339
Area: 26 Square Miles
Net Taxable Valuation: \$498,942,105

2005 Tax Rate:
Town: \$9.50
School: \$19.17
County: \$1.47
State Education Grant: \$4.42
Total: \$34.56

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Elected Officials

BOARD OF SELECTMEN

Norman E. Weldy, Jr., Chair (March, 2006)
John S. Barnes, Jr., Vice Chair (March, 2007) Gregory C. Bemis (March, 2008)
Franklin C. Bishop (March, 2008) Harold R. Wood, Jr. (March, 2007)

BUDGET COMMITTEE

Colleen West-Coates, Chair (March, 2006)
Timothy E. Auclair, Vice Chair (March, 2007) Sandra Lee Ellis, Secretary (March, 2007)
Gail Columbus (March, 2006) Edward F. French (March, 2008)
Edward J. P. Miller (March, 2008) Douglas E. Vogel (March, 2008)
John S. Barnes, Jr. (Selectmen Rep.) James Levesque (School Board Rep.)

ETHICS COMMITTEE

Patrick J. Larney, Chair (March, 2006)
Marilyn Semple, Vice Chair (March, 2007) Pamela Turcotte, Secretary (March, 2008)
Frank Bourque (March, 2008) Sandra Lee Ellis (March 2006)

LIBRARY TRUSTEES

Robert Gonser, Chair (March, 2007)
Karen A. Currier, Treasurer (March, 2006) Barbara H. Beardsley (March, 2008)

PLANNING BOARD

John F. Page, Sr., Chair (March, 2008)
Frank Bourque, Vice Chair (March, 2007) Gretchen Gott, Secretary (March, 2006)
Richard S. Ladd (March, 2006) Franklin C. Bishop (Selectmen Rep.)

SCHOOL BOARD

Stephen Sloan, Chair (March, 2006)
Sally Paradis, Vice Chair (March, 2006) Dennis LaBranche, Secretary (March, 2006)
Julie Hazell-Felch (March, 2008) James Levesque (March, 2007)

STATE REPRESENTATIVES

Franklin C. Bishop (2006)
Norman E. Weldy, Jr. (2006) Robert Forsing (2006)

STATE SENATOR

John S. Barnes, Jr. (2006)

SUPERVISORS OF THE CHECKLIST

Robert Forsing (March, 2006)
Gayle McMullen (March, 2008) Marilyn Semple (March, 2010)

TOWN MODERATOR

Kathleen Hoelzel (March, 2006)

TOWN CLERK/TAX COLLECTOR

Doris M. Gagnon (March, 2008)

TREASURER

Catherine Grant (March, 2008)

TRUSTEES OF THE TRUST FUNDS

Cathleen Welch, Chair (March, 2008)

Tina Thomas, Treasurer (March, 2007) Margaret Louis (March, 2006)



2005 Memorial Day parade

Appointed Officials

BOAT AGENT

Penny Beaumont (Yearly)

CABLE COMMITTEE

Kevin Woods, Chair (April, 2007)

Christy Eppig, Vice Chair (April, 2008)	Bruce Flower (April, 2007)
James Holmes (April, 2007)	Marc Vadeboncoeur (April, 2007)
Harold R. Wood, Jr. (Selectmen Rep.)	James Levesque (School Board Rep.)

CAPITAL IMPROVEMENTS PROGRAM COMMITTEE

Timothy Auclair (Budget Committee Rep.)	John S. Barnes, Jr. (Selectmen Rep.)
Frank Bourque (Planning Board Rep.)	Sandra Lee Ellis (Budget Committee Rep.)
Julie Hazell-Felch (School Board Rep.)	John F. Page, Sr. (Planning Board Rep.)
Charles White, (Conservation Comm. Rep.)	Harold R. Wood Jr. (Selectmen Rep.)
Richard Bates (Advisor)	Grace Collette (Advisor)

CEMETERY ADVISORY BOARD

Linda Weldy, Chair (April, 2008)

Assunta Ege, Vice Chair (April, 2008)	David Baker (April, 2007)
Peter Buckingham (April, 2007)	Peter Harney (April, 2008)
Norman E. Weldy, Jr. (Selectmen Rep.)	

CONSERVATION COMMISSION

Janis Kent, Chair (April, 2006)

Cheryl Killam, Vice Chair (April, 2007)	Charles White, Treasurer (April, 2006)
Peter Cleaves (April, 2007)	Jonathan N. Wood (April, 2006)
Franklin C. Bishop (Selectmen Rep.)	

EMERGENCY MANAGEMENT

Kevin Pratt, Director (Indefinite)

Peter Blais (April, 2008)	Mark Penny (April, 2008)
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HIGHWAY SAFETY COMMITTEE

Dennis G. McCarthy, Chair (Public Works Director)

Richard Bates, (Town Manager)	Richard J. Mailhot (Code Enforcement)
Kevin Pratt (Fire Chief)	David Salois (Police Chief)
Norman E. Weldy, Jr. (Selectmen Rep.)	

HISTORIC DISTRICT COMMISSION

Caroline Severance, Honorary Member (April, 2007)

Marion Buffington (April, 2008)	Assunta Ege (April, 2007)
Elaine Harmon (April, 2007)	Diane White (April, 2006)
Norman E. Weldy, Jr. (Selectmen Rep.)	

RAYMOND BUSINESS AND ECONOMIC DEVELOPMENT COUNCIL

Wayne Welch, Chair (April, 2008)

Dennis Lydon, Vice Chair (April, 2007)	Paul Brown (April, 2006)
Edward French (April, 2008)	Andrew Harmon (April, 2007)
Kathleen Hoelzel (April, 2008)	Donald Tenney (April, 2006)

RECREATION ADVISORY BOARD

Loukas Papamichael, Chair (April, 2007)

Robert Gonser, Secretary (April, 2006)	Sandra Lee Ellis (April, 2006)
Gregory C. Bemis (Selectmen Rep.)	Julie Hazell-Felch (School Board Rep.)

RECYCLING & SOLID WASTE COMMITTEE

Kathleen McDonald, Chair (April, 2006)

Marilyn Elliot (April, 2006)	Dean Plender (April, 2006)
Carolyn Thorsell (April, 2006)	John S. Barnes, Jr. (Selectmen Rep.)

SOUTHERN NH PLANNING COMMISSION

Harold R. Wood, Jr. (Selectmen Rep.)

Richard S. Ladd (September, 2008)	John F. Page, Sr. (March, 2008)
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TOWN OFFICIALS

Code Enforcement & Health Officer	Richard J. Mailhot
Communications Director	Pauline G. Gordon
Deputy Town Clerk/Tax Collector	Sharon E. Walls
Finance Officer	Grace E. Collette
Fire Chief	Kevin Pratt
Librarian	Sherry Brox
Police Chief	David T. Salios
Public Works Director	Dennis G. McCarthy
Raymond Ambulance, Inc. President	Jean Larrabee
Recreation Director	Michelle A. Gordon
Town Manager	Richard C. Bates
Town Planner	Craig Wheeler

ZONING BOARD OF ADJUSTMENT

Paul McCoy, Chair (April, 2007)

Sharon Weldy, Vice Chair (April, 2006)	Norman E. Weldy, Jr. (April, 2007)
Charles White (April, 2007)	Joyce Wood (April, 2007)



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Executive Summary

SOLDIERS AND SAILORS MONUMENT

INSCRIPTION

*ERECTED 1910 - BY THE LOYAL SONS AND DAUGHTERS
OF RAYMOND IN MEMORY OF HER SOLDIERS AND SAILORS
WHO SERVED IN THE WAR THAT PRESERVED THE UNION.*

STATISTICS

*Dedicated: June 21, 1910
Statue Height: 8 Feet
Overall Height: 25 Feet 8 Inches
Engraved Names: 105
Statue: Bronze Sheet
Base: Barre Granite and
Quincy Polished Granite
First Base: 8 ft. square x
1.5 feet high, 11 tons
Foundation: Concrete
6 Feet Deep*

*Originally Unveiled By
Vivian Frances Cram
(Photo at Right)
6 Year-Old
Granddaughter
of Raymond Civil War
Veteran and Hero
Lieutenant
John E. Cram*

*Original 1910 Cost: \$2,500
Restoration Cost 2005: \$33,518*



Dedication

This year the town report is dedicated to all of those people who make our town and nation great. Those are the volunteers that work, often without recognition, to provide the patriotism and community spirit that is building in our town. Often it is a case of “provide it and they will come”.

Starting at the local level, those people would be the parents and volunteers who support and run our youth sports programs whether it is Little League Baseball or Pop Warner Football. It could also include the people who support, coach and run the school athletic programs. If you attend any sports venue in town, you will find all of the folks cheering and urging our youth to do their best. What you won't see are all of the behind the scenes volunteers who financially support the teams, with fundraising or financial gifts, or fields construction, repair and maintenance.

Another group of volunteers involves the patriotism part of this dedication. They are the people who worked endlessly to raise money to have the Civil War monument on the common rehabilitated. That effort paid off in a tremendous way, just go down to the common and see the results. In these same patriotic groups are the volunteers who work tirelessly all year to plan a Memorial Day service on the common and an ever-increasing Independence Day Parade. When this parade first started it included a few floats, the fire department trucks, and the scouts marching.

This past year, the Independence Day Parade was so huge that the beginning of the parade was at the common before the end of the participants left Route 27. It included floats and fire trucks from numerous towns, the Boy Scouts and Girl Scouts, and many floats prepared by volunteers to show their community spirit and patriotism. There were bands and kids on bikes and many other participants too numerous to recall. The volunteers who organize the parade expect it to be larger this year than last.

The elected officials in town are another group who volunteer their services to improve and protect the quality of life in our community. You have all expressed your opinions in a number of surveys as to the direction you would like your community to grow. They work diligently to insure that the town goes in that direction.

Another volunteer group that goes unheralded is the Town Cable Committee. They work tirelessly behind the scenes to provide us with coverage of every public meeting in town, numerous athletic events, children's activities, parades, and on and on.

The volunteer banquet each year is one way that these very special groups of people are honored and thanked. It really is a small token of appreciation for all of the hours they put in to help our community. The next time you encounter a volunteer working quietly behind the scenes, just say “thanks”, they will appreciate the recognition.

Board of Selectmen

The Board of Selectmen had a busy year in 2005. In early 2005 we established the Raymond Business and Economic Development Council, made up of residents whose mission is to encourage new business in Raymond to help increase Raymond's tax base. Economic development has been a priority of the board for several years and we are finally starting to see some results. We have welcomed Jackson Lumber's new manufacturing facility, which brought 75 new jobs to Raymond. The family run company, celebrating 60 years in business, has been so pleased with their new facility that they expanded in 2005.

Upon the request of the VFW and the American Legion, the board undertook the restoration of the Soldiers and Sailors monument. We are proud of the newly restored monument that was rededicated in 2005. Fundraising efforts of the VFW and American Legion who, with the generous donations of local residents, raised \$26,000.00 of the total dollars necessary. The remainder came from a \$10,000 grant submitted by the Recreation Department. This grant derives its funds from the money received from the sale of moose plates. The restoration progress is depicted throughout the town report with photos taken by Joyce Wood.

Three members of the board acting in their capacity of Representatives to the General Court were honored to represent the town of Raymond by traveling to Texas to visit Keith Gamble who was seriously injured serving his country while on his 4th tour in Iraq. Keith was a 1991 graduate of Raymond High School. He is recovering at Brooks Army Medical Hospital in San Antonio, Texas. The board also honored Josh Robbins a 2001 graduate of RHS who also was injured while serving in '05. The board has been very supportive of the troops in Iraq and in particular the men and women serving from Raymond. Our thoughts and prayers go out to them.

The board wishes to thank all the employees and department heads for their hard work and dedication in 2005 and looks forward to a productive year in 2006.

The board was pleased to recognize the achievements of several Raymond Boy Scouts who achieved the rank of Eagle Scout in 2005. The list of scouts that were honored in 2005 includes Michael Fotino, George Sandborn III, Travis Pomerleau, Stephen Lucafo, and Phil Luquette. Michael Diamond and Justin Clarke earned the rank in '04 but received their honors in 2005. The board is extremely proud of their accomplishment.

Solid waste and Pay As You Throw were the hot items in 2005. The changes adopted were difficult and still tend to be questioned by some residents; however, the changes are having an impact on the budget. The board is committed to holding the line on spending in the interest of giving residents some tax relief. Privatizing the transfer station and going to PAYT, kept the 2005 tax rate \$.90 lower than it would have been if we handled trash the same old way and will impact the tax rate in 2006 resulting in an anticipated \$.57 decrease this year. Further, the uncontrolled increase in trash volume is under control. Many people complain that they are paying more for their trash collection under this new system. I, for one, am paying more however I support the PAYT program because now I am paying for what I use. I have seen my trash volumes drop significantly and my recycling increased.

The development of exit 4 has been the biggest priority on the board's plate this year. Exit 4 is the key to Raymond's economic future. Wastewater treatment is the spark that will drive that economic engine. Without wastewater treatment exit 4 will lay undeveloped for many years or underdeveloped and not generating the taxes it could with wastewater treatment. Wastewater treatment at exit 4 also allows the exit

to be developed without fear of damaging the town's aquifer if large septic systems are installed to service business in the area.

The board has been working on a comprehensive plan to bring development to exit 4. It includes a conditional bond to build a wastewater treatment plant paid for in part using Tax Increment Financing (TIF) funds as well as grants, connection fees and user fees. It includes a clean-up grant for the tannery site and finally it includes a wetlands mitigation plan to help spark the development of the exit while preserving open space in other areas in town.

In 1972, the town had the opportunity to construct a wastewater treatment plant for 10% of the total cost. Voters did not take advantage of the opportunity at the time. This year we have another opportunity to build a plant and encourage development of the exit. There are several articles on this year's warrant that are specifically there to encourage the development of exit 4. They are zoning articles 10, 11 and 12. (article 13 is not at exit 4 but has the board supports it as well). Articles 15, 16, 17, 18 and 34 all are directly related to the development of exit 4. The board supports these articles as a way to bring business to Raymond.

If we are successful, and bring new business to exit 4, the board is committed to holding the line on spending, to allow the new business tax revenue to provide the most tax relief. We urge you to read information you will receive in the mail and come to the polls as informed as possible.

Respectively Submitted,

Norman E. Weldy, Jr.

John S. Barnes, Jr.

Gregory C. Bemis

Franklin C. Bishop

Harold R. Wood, Jr.



2005 Memorial Day Parade
Peter Eaton and Frank Bishop

Town Manager Report

Solid Waste made 2005 a year of many challenges and many changes. Whether we wanted to believe it or not, trash, and how we handled it, was fast developing a life of its own and the impact on the budget and the town's tax rate was staggering. Taxpayers were spending more on solid waste than they were spending on fire, recreation, the library and welfare combined! Year after year the annual tonnage of trash was increasing and there was no incentive to control the growth in volume and cost. Raymond was producing almost as much trash as the city of Dover; a city nearly three times our size. Additionally, the cost to dispose of the trash was increasing as we increased the volume of trash we disposed of each year. To put it very simply, if it costs \$72.00 per ton to throw your trash in a hole in Rochester or it was free to put it on the recycle pile, where would you put most of your trash? The problem would be even worse in '06 as the cost to dispose of trash went up to \$75.00 per ton.

While I do not believe for a minute that everyone is jumping for joy at having to buy those green bags or at recycling, I hope that many of you realize that it is not as bad as you expected and are willing to do this if it helps keep your taxes down. On average, municipalities that have instituted PAYT see an average of 2 bags per household, per week. Raymond is doing much better than that with an average of 1.5 bags per household. The revenue from the sale of bags is over \$500,000.00, this revenue equates to \$1.00 on the tax rate. Without PAYT we could expect to be paying nearly \$330,000.00 to throw the stuff in the hole in Rochester compared to \$135,000.00 we expect to pay in '06.

The fact of the matter is, it is working and it is working better than anyone expected. The fear that the streets would be littered with trash as a result of illegal dumping has not materialized; in fact many people think streets are actually cleaner now. The '05 tax rate would have been \$.94 higher without PAYT and the '06 tax rate will be \$1.00 or more without PAYT rather than a \$.57 decrease we are proposing in '06. My goal last year and this year is to provide the benefit of the savings to the taxpayers and see that it was not spent on other things.

Also, in relation to the disposal of solid waste, the Board of Selectmen decided to contract out the operations of the transfer facility to Bestway Disposal. Doing so saved the town \$200,000.00 of annual operating costs as well as generating a monthly revenue. Further, this action meant that \$50,000.00 budgeted to install a scale was not spent.

This change was also controversial and met with some initial opposition, however the end result has been positive and ultimately a savings to the taxpayers. The fears of long lines at the scale and idling trucks polluting the air have not been realized, in fact, because of the increased hours of operation, the lines often found on Saturday mornings are reduced to very small or non-existent lines.

The concept behind each of these changes is to have residents pay for the portion of the service that they use and not pay for the service they don't use. This is possible because waste disposal can be easily measured, quantified, valued and billed based on use, much like any other utility, electricity or water for example. This puts control of the cost in the hands of the consumer.

I want to thank the people of Raymond who have supported PAYT from the beginning and further I want to thank the people who were not totally in favor or even against PAYT, but are doing their best to help make it work. It wouldn't work without you.

Economic Development has been a priority for many years. A key concept in considering economic development is understanding the difference between economic development and economic growth. Economic growth happens “to you” (in this case the town) as a result of external forces often with or without your consent or involvement. Economic development is the result of something you do proactively for yourself (in this case the town).

Economic growth is usually the result of external forces, over which little influence can be exercised. Over the past decade, Raymond, Rockingham County, and the entire seacoast region of New England has experienced ebbs and flows of economic activity largely because of decisions and events out of our control.

Economic development, however, is the result of a process that employs a series of conscious, continuous, and integrated actions, which in the short-term brings about a wider array of job opportunities and, over the long-term, provides a higher level of prosperity. Economic development, in other words, entails the implementation of a strategy to encourage the development of business and commercial opportunities for Raymond and its residents.

In order for Raymond to capitalize on our location midway between Manchester and Portsmouth, we need to take steps to insure that we get what we want that will benefit the economy and not simply the growth, without the benefit to the economy of the town. We are planning this by taking several steps to promote the development of Exit 4.

The clean up of the Tannery Site is part of the overall development strategy. We have been working on a plan that will get a large 70 acre parcel of land known as the “Tannery Site” cleaned up and back to usable tax producing property. We have applied for a \$400,000.00 grant from the EPA to help clean up this contaminated site that has been unused since 1972 when the buildings burned down. Thanks to the help of the State of NH, Department of Environmental Services, and the Brownfields Program, we now have a better idea of what the level of contamination is on the site, how best to clean it up and an estimate of clean up costs. Thanks to Cheryl Killam who volunteered her time working with GZA, the consultants for the grant application who also donated their time, our application was submitted and we believe that it is a very competitive application and should score very high. The application was submitted at the end of '05 and awards are announced in early summer of '06.

Wastewater treatment is the key to Raymond's future; it will be the spark that drives Raymond's economic engine, bringing new business to Raymond, which will create much-needed jobs and expand our tax base. Why is wastewater treatment so important to Raymond's economic development? While we are strategically located on 101, the land prime for development at Exit 4 is not a flat field that is easy to develop, it has a rocky and steep terrain laced with wetlands and very difficult to develop. Further, 25% of it is in our aquifer recharge zone, making large septic systems an issue.

Wastewater treatment is the catalyst that will bring business to Raymond by tying our location to reasonable development costs. It will force new development to the areas that provide wastewater treatment, acting as an incentive for growth of business in the district and allow residents to preserve the rural character of Raymond in outlying areas. Without it, business will locate where they can get the service, just east on 101; it is as simple as that.

Most site selection firms work contrary to the way you or I might think business would select a particular site. We would start with a list of locations and look at the pro's and con's of each site. They start with a list of potential sites and look for reasons to eliminate each site from the list. In fact, most of the new

“nationally recognized” restaurants like Olive Garden, Bugaboo Creek and Applebee’s, will not even consider a site if municipal sewer is not available. This is the same for most other retailers and commercial users. They will take the path of least resistance.

There was very little interest in exit 4 until the town began the conversation about wastewater treatment. What little interest there was quickly went to towns where wastewater was already available. Since the discussion began in earnest last year, there is been significant interest in the exit. In fact, Jackson Lumber has expanded it’s facility at the exit adding a 53,000 state of the art door manufacturing plant that ships door units all over New England. Once the decision is made to construct a plant, I believe that Raymond will begin to reap the benefits of our prime location just as Jackson Lumber is.

It bears repeating that while bringing business to Raymond is what we need to do, business in itself is not the silver bullet that will lower your tax bills. New businesses will certainly help to expand our tax base and make it easier to pay bills, however I believe we need to move cautiously and spend the increased revenue wisely.

The economic development initiatives brought into focus in 2005 will have a far-reaching effect on Raymond’s future. They could help Raymond realize all of its potential. The votes at the March Town Meeting and the possible September special meeting are a critical turning point in Raymond’s future. The question is does Raymond take control of its future and encourage economic development taking advantage of the current opportunity or are we left with growth and the hope that it will be good growth?

Departments have had a busy year in 2005. The Town Clerk’s office is now doing on-line car registrations and is connected directly to the DMV in Concord making more registrations possible at the Town Hall. The Dudley-Tucker Library now displays a new sign to resemble the historic one. It has become even more connected allowing patrons to access many of the libraries services through the WEB, including access to their complete card catalogue.

The Recreation Department had another busy year with programs for our senior population growing in popularity as well as programs for preschoolers. They were challenged with the new school construction but have met that challenge without missing a beat; continuing to offer quality programs year after year.

The loss of Craig Wheeler, the new Community Development Director to the city of Somersworth, was greatly felt. With the help of Richard Mailhot and Jack Munn from Southern NH Planning we were able to continue to operate. It was a very busy year again in the Community Development Department, with 981 permits pulled, 125 for new homes.

The Police and Communications Department has continued with the strategy of pro-active or directed patrols designed to increase visibility and focus police in problem areas. The results of these patrols are impossible to measure with specific statistics; however, we believe that they are a successful deterrent to crime. Technology is playing an important role in both police and communications and our chief has worked hard to insure that we are keeping up by aggressively seeking out the best technology and communications tools. Ultimately, the Dispatch Center is the lifeline of communications for the police officers and the firefighters on the road.

In 2005 the Fire Department won a Life Safety Award from the State Fire Marshal. The Fire Department responded to a total of 461 calls, 7 of them structure fires. They also ordered a new fire truck (yes it is red) to replace the 1957 engine that continues to see service. We expect delivery of the new engine in October of ’06.

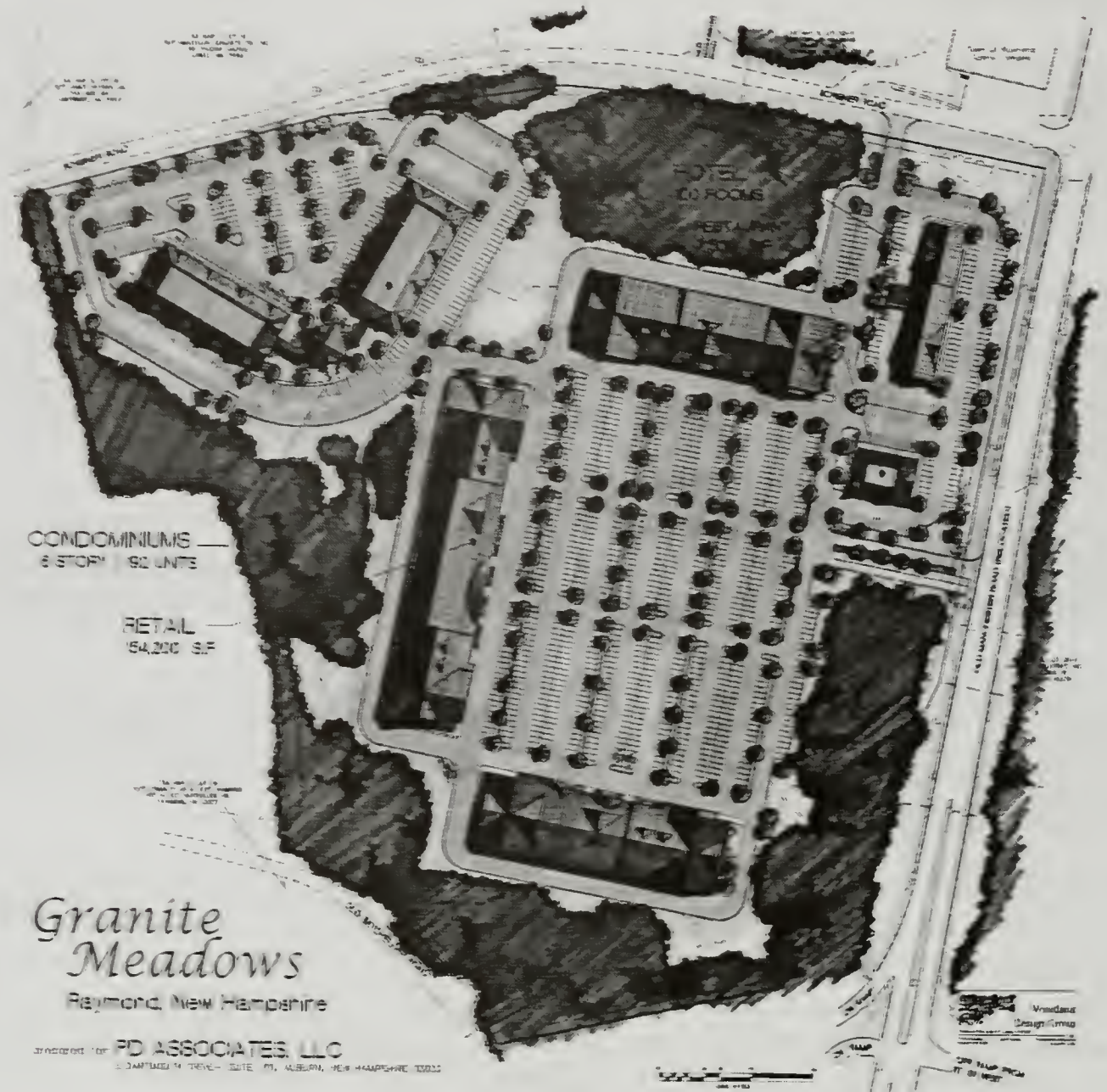
The Public Works Department is actually 7 divisions made up of highway, buildings, grounds, cemeteries, parks, water and, last but not least, solid waste. Last year was a challenging for the highway division as they handled 28 storms, 6 storms more than normal and plowed 43 more inches of snow than the average. Keep in mind that when most of us are home safe and warm, the plow divers are out there working in conditions none of us would choose to travel in and they do it for the duration of the storm. The first phase of the Onway Lake Road reconstruction was also completed as well as a new 600,000 gallon water tank on Long Hill.

As stated earlier this has been a difficult and challenging year, however I believe that we are on the right track. I want to thank the department heads and for their support and the Board of Selectmen for their commitment. Lastly, I want to thank the residents of Raymond for their understanding and trust.

Sincerely,

Rick Bates

Town Manager



Proposed Development at Exit 4

Deliberative Session - February 5, 2005

The Town of Raymond first session (deliberative session) was called to order at 10 am in the Raymond High School Gymnasium by Moderator, Kathy Hoelzel.

Moderator, Hoelzel, verified the posting of this deliberative session warrant and budget. It was noted that an oversight occurred and the default budget had not been posted at the same time as the warrant and budget. On Monday, February 7, 2005 at 8 am the default budget was posted at the three locations in town where the warrant had been posted. The Moderator led the assembly in the Pledge of Allegiance.

Moderator Hoelzel introduced town officials and town counsel sitting on the stage. She introduced Budget Committee Chairperson who in turn introduced the budget committee. Tim Louis was introduced and sworn in as Assistant Moderator for today's meeting. Supervisors of the Checklist, Marilyn Semple, Gayle McMullen and Robert Forsing were present. Ballot clerks were Fran Carlberg, Marilyn Elliott, Diane Naoum and Pat Callina.

The Moderator read the rules of order which would be adhered to for this meeting. A green color voting card with the letter C would be used for voting and identification at this meeting.

A motion was made by Dick Wood and seconded by Norm Weldy to move the zoning articles to the end of the meeting. The motion was voted in the affirmative.

The Moderator declared at this time that Zoning Amendments would be discussed at the end as they can not be amended or changed.

Article # 1

To choose the following: 2 Selectmen for 3-year term; 3 Budget Committee for 3-year term; 1 Treasurer for 3-year term; 1 Town Clerk/Tax Collector for 3-year term; 1 Library Trustee for 3-year term; 1 Trustee of Trust Funds for 3-year term; 2 Ethics Committee for 3-year term; 2 Planning Board for 1-year term; 1 Planning Board for 2-year term; 1 Planning Board for 3-year term.

The Moderator declared that Article # 1 would appear on the official ballot with candidates as read and printed.

Article # 13

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

The Moderator declared that Article # 13 would appear on the official ballot as read and printed.

Article # 14

To move to see if the Town will vote to raise and appropriate the sum of one million dollars (\$1,000,000.00) for the purpose of completing the design and construction of a water storage structure and Test Wells, and to authorize the issuance of not more than \$1,000,000.00 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 while the repayment of principal and interest shall be a general obligation of the Town, it is the Selectmen's intent that the repayment of principal and interest shall be paid from water revenues. Said \$1,000,000.00

authorization to be in addition to the previous \$1,500,000.00 authorization approved by the voters on March 18, 2000 and \$1,000,000.00 authorization approved by the voters on March 9, 2004. (3/5 ballot vote required). **Recommended by the Board of Selectmen and the Budget Committee. This is a special article Additional Tax Impact - \$0.00 Additional Water Rate Impact - \$0.00**

The Moderator declared that Article # 14 would appear on the official ballot as read and printed.

Article # 15

To see if the Town will vote to raise and appropriate the sum of four hundred thirty thousand nine hundred dollars (\$430,900.00) for replacement of Engine 2; Air Handling System for Highway Vehicle Garage; 4x4 Vehicle for the Police Department and 10 SCBA units for the Fire Department, and to authorize the issuance of not more than \$300,000.00 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, to authorize the withdrawal of \$110,000.00 from the Fire Department Vehicle Replacement Capital Reserve Fund; \$15,000.00 from the Highway Air Handling System Capital Reserve Fund and \$5,900.00 from the Police 4x4 Vehicle Capital Reserve Fund created for this purpose. (3/5 ballot vote required). **Recommended by the Board of Selectmen and the Budget Committee. This is a special article. Additional Tax Impact - \$0.00**

The Moderator declared that Article # 15 would appear on the official ballot as read and printed.

Article # 16

To see if the Town will vote to 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 \$49,320.53 in 2005, \$45,208.28 in 2006, and \$42,218.75 in 2007, 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 \$49,320.53 to provide for the related 2005 wage and benefit increases. **Recommended by the Board of Selectmen and the Budget Committee. Additional Tax Impact - \$0.10**

The Moderator declared that Article # 16 would appear on the official ballot as read and printed.

Article # 17

Shall the Town of Raymond 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 eight million one hundred eighty thousand six hundred seventy four dollars (\$8,180,674.00) resulting in an anticipated decrease in the tax rate of \$.10 because of the inclusion of revenue from the pay as you throw program? Should this article be defeated, the operating budget shall be eight million sixty-five thousand six hundred thirty-nine dollars (\$8,065,639.00) which is the same as last year, resulting in an anticipated increase in the tax rate of \$.86, with certain adjustments required by previous action of the Town 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 Board of Selectmen. Additional Tax Impact of \$8,180,674.00 - \$-.10 Additional Tax Impact of Default - \$.86**

An amendment to Article # 17 was made by Tina Thomas and seconded by Stephen Naoum:

Shall the Town of Raymond 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 eight million one hundred eighty thousand six hundred seventy four dollars (\$8,180,674.00). Should this article be defeated, the default budget shall be eight million sixty-five thousand six hundred thirty-nine dollars (\$8,065,639.00) which is the same as last year with certain adjustments required by previous action of the Town 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.

**The vote on Amendment # 1 to Article # 17 was Yes 20, No 36.
Amendment # 1 to Article # 17 failed.**

An amendment to Article # 17 was made by Stephen Naoum and seconded by Paul McCoy:

Shall the Town of Raymond raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, amended by vote of the first session, for the purposes set forth therein, totaling the amount of seven million nine hundred thousand dollars (\$7,900,000.00). Should this article be defeated, the operating budget shall be eight million sixty-five thousand six hundred thirty-nine dollars (\$8,065,639.00) which is the same as last year with certain adjustments required by previous action of the Town 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.

The vote on Amendment # 2 to Article # 17 failed.

An amendment to Article # 17 was made by Diane Debruyckere and seconded by Tina Thomas:

Shall the Town of Raymond 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 eight million one hundred eighty thousand six hundred seventy-four dollars (\$8,180,674.00) resulting in a “pay as you throw” program. Should this article be defeated, the default budget shall be eight million sixty-five thousand six hundred thirty-nine dollars which is the same as last year. “Retaining trash pickup” which is the same as last year with certain adjustments required by previous action of the town 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 operation budget only.

Amendment # 3 to Article # 17 was withdrawn by Diane Debruyckere and Tina Thomas.

An amendment to Article # 17 was made by Tina Thomas and seconded by Diane Debruyckere. A secret ballot vote was requested on this amendment.

Shall the Town of Raymond 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 eight million one hundred eighty thousand six hundred seventy-four dollars (\$8,180,674.00) resulting in an anticipated decrease in the tax rate of \$.10 because of the inclusion of revenue from the pay as you throw program? Should this article be defeated, the operating budget shall be eight million sixty – five thousand six hundred thirty-nine dollars (\$8,065,639.00) which is the same as last year, resulting in an anticipated increase in the tax rate of \$.86 wit the retention of the town’s current trash pickup with certain adjustments required by previous action of the Town 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.

Moderator, Hoelzel, stated we would be using the green Yes/No ballot for voting purposes. The polls would remain open for fifteen minutes. The polls were declared open at 12:15 pm and closed at 12:30 pm.

**The results of the secret ballot on Amendment # 4 to Article # 17 were Yes 30 No 38.
Amendment # 14 to Article # 17 failed.**

The Moderator declared that Article # 17 would appear on the official ballot as read and printed.

Article # 18

To see if the Town will vote to establish the following Capital Reserve Funds under the provisions of RSA 35:1 and to raise and appropriate the sum of thirty-nine thousand thirty-three dollars (\$39,033.00) to be apportioned among the several funds as listed below, and to name the Selectmen as agents thereof:

Name of Fund	Amount	Recommended		Agents
		SEL	BC	
Sidewalk Construction & Maintenance	\$33.00	Yes	Yes	Selectmen
Master Plan Updates	\$25,000.00	Yes	Yes	Selectmen
New Town Facilities Construction	\$11,000.00	Yes	Yes	Selectmen
Facilities Maintenance	\$2,000.00	Yes	Yes	Selectmen
Town Office Technology Improvement & Replacement	\$1,000.00	Yes	Yes	Selectmen
Total	\$39,033.00			

Additional Tax Impact - \$.08

An amendment to Article # 18 was made by Tina Thomas and seconded by Cathy Welch:

To see if the Town will vote to establish the following Capital Reserve Funds under the provisions of RSA 35:1 and to raise and appropriate the sum of twenty-six thousand dollars (\$26,000.00) to be apportioned among the several funds listed below and to name the Selectmen as agents thereof:

Name of Fund	Amount
Sidewalk Construction & Maintenance	\$0.00
Master Plan Updates	\$25,000.00
New Town Facilities Construction	\$0.00
Facilities Maintenance	\$0.00
Town Office Technology Improvement & Replacement	\$1,000.00

The vote on the amendment to Article # 18 failed.

The Moderator declared that Article # 18 would appear on the official ballot as read and printed.

Article # 19

To see if the Town will vote to raise and appropriate the sum of three hundred thirty-seven thousand nine hundred and sixty dollars (\$337,960.00) to be deposited into previously established Capital Reserve Funds (listed below) and to apportion this sum among the several funds as listed below, naming the Selectmen as agents thereof:

Name of Fund	Amount	Recommended	
		SEL	BC
Highway Department Vehicle Replacement	\$60,000.00	Yes	Yes
Highway Department Heavy Equipment Replacement	\$51,716.00	Yes	Yes
General Government Building Improvements	\$9,315.00	Yes	Yes
Air Handling System - Highway	\$2,875.00	Yes	Yes

Police Department Equipment Replacement	\$5,465.00	Yes	Yes
Police Department Vehicle Replacement	\$4,600.00	Yes	Yes
Library Improvement	\$1,216.00	Yes	Yes
Fire Department Vehicle Replacement	\$110,544.00	Yes	Yes
Fire Department Equipment Replacement	\$1,356.00	Yes	Yes
Revaluation	\$25,000.00	Yes	Yes
Cable TV Fund	\$35,381.00*	Yes	Yes
Bridge Replacement	\$2,875.00	Yes	Yes
Dispatch Equipment Replacement	\$13,053.00	Yes	Yes
Park & Recreation Equipment Replacement	\$5,405.00	Yes	Yes
Park & Recreation Vehicle Replacement	\$5,463.00	Yes	Yes
Park & Recreation Facilities Expansion	\$3,696.00	Yes	Yes
Total	\$337,960.00		

*=\$18,277.00 to come from fund balance

Additional Tax Impact -\$.05

An amendment to Article # 19 was made by Tina Thomas and seconded by Kevin Pratt:

To see if the Town will vote to raise and appropriate the sum of three hundred thirty-seven thousand nine hundred and sixty dollars (\$337,960.00) to be deposited into previously established Capital Reserve Funds (listed below) and to apportion this sum among the several funds listed below, naming the Selectmen as agents thereof:

Name of Fund	Amount
Highway Department Vehicle Replacement	\$60,000.00
Highway Department Heavy Equipment Replacement	\$51,716.00
General Government Building Improvements	\$9,315.00
Air Handling System-Highway	\$2,875.00
Police Department Equipment Replacement	\$5,465.00
Police Department 4x4 Vehicle Replacement	\$4,600.00
Library Improvement	\$1,216.00
Fire Department Vehicle Replacement	\$110,544.00
Fire Department Equipment Replacement	\$1,356.00
Revaluation Fund	\$25,000.00
Cable TV Fund	\$35,381.00
Bridge Replacement	\$2,875.00
Dispatch Equipment Replacement	\$13,053.00
Park & Recreation Equipment Replacement	\$5,405.00
Park & Recreation Vehicle Replacement	\$5,463.00
Park & Recreation Facilities Expansion	\$3,696.00
Total	\$337,960.00

The vote on amendment # 1 to Article # 19 was in the affirmative.

An amendment to Article # 19 was made by Kevin Woods and seconded by Jack Barnes:

To see if the Town will vote to raise and appropriate the sum of **three hundred forty-six thousand five hundred and thirty-three dollars (\$346,533.00)** to be deposited into previously established Capital Reserve Funds (listed below) and to apportion this sum among the several funds as listed below.

Name of Fund	Amount	Recommended	
		SEL	BC
Highway Department Vehicle Replacement	\$60,000.00	Yes	Yes
Highway Department Heavy Equipment Replacement	\$51,716.00	Yes	Yes
General Government Building Improvements	\$9,315.00	Yes	Yes
Air Handling System - Highway	\$2,875.00	Yes	Yes
Police Department Equipment Replacement	\$5,465.00	Yes	Yes
Police Department Vehicle Replacement	\$4,600.00	Yes	Yes
Library Improvement	\$1,216.00	Yes	Yes
Fire Department Vehicle Replacement	\$110,544.00	Yes	Yes
Fire Department Equipment Replacement	\$1,356.00	Yes	Yes
Revaluation	\$25,000.00	Yes	Yes
Cable TV Fund	\$43,954.00*	Yes	Yes
Bridge Replacement	\$2,875.00	Yes	Yes
Dispatch Equipment Replacement	\$13,053.00	Yes	Yes
Park & Recreation Equipment Replacement	\$5,405.00	Yes	Yes
Park & Recreation Vehicle Replacement	\$5,463.00	Yes	Yes
Park & Recreation Facilities Expansion	\$3,696.00	Yes	Yes
Total	\$346,533.00		

The vote on amendment # 2 to Article 19 was in the affirmative.

The Moderator declared that Article # 19 would appear on the official ballot as amended.

Article # 20

To see if the Town will vote to raise and appropriate the sum of sixty-five thousand dollars (\$65,000.00) to be deposited into the following previously established Capital Reserve Funds, and to apportion this sum among the several funds as listed below naming the Selectmen as agents to expend. Said funds shall be offset by Water Revenues. **Recommended by the Board of Selectmen and the Budget Committee.**

Treatment Plant	\$35,000.00
Clean Wells	\$ 5,000.00
Paint Tank Towers	\$20,000.00
Water Department Utility Vehicle Replacement	\$5,000.00

This is a special article. Additional Tax Impact - \$0.00. Additional Water Rate Impact - \$0.00.

An amendment to Article # 20 was made by Tina Thomas and seconded by Donald Drew:

To see if the Town will vote to raise and appropriate the sum of sixty-five thousand dollars (\$65,000.00) to be deposited into the following previously established Capital Reserve Funds, and to apportion this sum among the several funds as listed below naming the Selectmen as agents to expend. Said funds shall be offset by Water Revenues.

New Water Treatment Facility	\$35,000.00
Clean Wells	\$ 5,000.00
Paint Water Tank Towers	\$20,000.00
Water Department Utility Vehicle Replacement	\$ 5,000.00

The vote on the amendment to Article # 20 was in the affirmative.

The Moderator declared that Article # 20 would appear on the official ballot as amended.

Article # 21

To see if the Town will vote to establish a New Well Acquisitions Capital Reserve Fund under the provisions of RSA 35:1 and to raise and appropriate the sum of five thousand dollars (\$5,000.00) to be deposited, and to name the Selectmen as agents thereof. Said funds shall be offset by Water Revenues. **Recommended by the Board of Selectmen and the Budget Committee. This is a special article. Additional Tax Impact - \$0.00. Additional Water Rate Impact - \$0.00.**

An amendment to Article # 21 was made by Tina Thomas and seconded by Cathy Welch:

To see if the Town will vote to establish a New Well Site Acquisitions Capital Reserve Fund under the provisions of RSA 35:1 and to raise and appropriate the sum of five thousand dollars (\$5,000.00) to be deposited, and to name the Selectmen as agents thereof. Said funds shall be offset by Water Revenues.

The vote on the amendment to Article # 21 was in the affirmative.

The Moderator declared that Article # 21 would appear on the official ballot as amended.

Article # 22

To see if the Town will vote to raise and appropriate the sum of eighty-two thousand, six hundred forty-seven dollars (\$82,647.00) in support of the following Social Service Agencies:

American Red Cross – Manchester Chapter	\$1,201.00
Seacoast Mental Health	\$3,000.00
Rockingham County Community Action	\$32,848.00
Lamprey Health Care	\$6,500.00
Area Homemaker Health Aide Service	\$4,500.00
Child and Family Services	\$5,500.00
Rockingham Visiting Nurse Association	\$12,913.00
A Safe Place	\$2,875.00
Sexual Assault Support Services	\$1,300.00
Rockingham County Nutrition Program	\$2,535.00
Retired Seniors Volunteer Program	\$ 600.00
AIDS Response to the Seacoast	\$1,000.00
Seacoast Hospice	\$2,350.00
Seacoast Big Brothers	\$1,000.00
Seacoast Child Advocacy Center	\$1,000.00
Adult Tutorial Program of Rockingham County	\$ 500.00
Richie McFarland Children Center	\$3,025.00
Total	\$82,647.00

Recommended by the Board of Selectmen and Budget Committee. Additional Tax Impact - \$0.00.

The Moderator declared that Article # 22 would appear on the official ballot as printed and read.

Article # 23

To see if the Town will raise and appropriate the sum of two thousand dollars (\$2,000.00) to be placed in the Town of Raymond Scholarship Fund for Raymond High School senior graduates (established pursuant to Warrant Article 23 at the 2000 Town Meeting), said funds to be administered by the Board of Selectmen as agents of this Trust. **Recommended by the Board of Selectmen and Budget Committee. This is a special article. Additional Tax Impact - \$0.00.**

The Moderator declared that Article # 23 would appear on the official ballot as printed and read.

Article # 24

To see if the Town will raise and appropriate the sum of two hundred thousand dollars (\$200,000.00) for shim and overlay. This will be a non-lapsing account per RSA 32:7, VI and will not lapse until the shim and overlay has been completed or in two (2) years, whichever is less. **Recommended by the Board of Selectmen and Budget Committee. This is a special article. Additional Tax Impact - \$0.00.**

The Moderator declared that Article # 24 would appear on the official ballot as printed and read.

Article # 25

To see if the Town will raise and appropriate the sum of one hundred forty-five thousand dollars (\$145,000.00) for road reconstruction projects. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the road rehabilitation work has been completed or in two years, whichever is less. **Recommended by the Board of Selectmen and Budget Committee. This is a special article. Additional Tax Impact - \$0.00.**

The Moderator declared that Article # 25 would appear on the official ballot as printed and read.

Article #26

To see if the Town will raise and appropriate the sum of three thousand dollars (\$3,000.00) for the purpose of the annual Fourth of July Parade. This will be a non-lapsing account per RSA 32:7, VI and will not lapse for two years. **Recommended by the Board of Selectmen and Budget Committee. This is a special article. Additional Tax Impact - \$0.00.**

The Moderator declared that Article # 26 would appear on the official ballot as printed and read.

Article # 27

To see if the Town will adopt the provisions of RSA 31:95-c to restrict all revenues from fire inspection fees to expend for the purpose of purchasing utility vehicles for the Fire Department to use for inspections? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Fire Department Utility Vehicle 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 of the legislative body to appropriate specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue. **Recommended by the Board of Selectmen. Additional Tax Impact - \$.03**

The Moderator declared that Article # 27 would appear on the official ballot as printed and read.

Article # 28

To see if the Town will designate up to \$15,000.00 out of the \$145,000.00 approved by the Town in 2004 for Road Reconstruction Projects (2004 Article 32) to determine which, if any, traffic calming methods can be incorporated into the design of Town Road construction and reconstruction projects. **Recommended by the Board of Selectmen. Recommended by the Budget Committee. This is a special article. Additional Tax Impact - \$0.00.**

An amendment to Article # 28 was made by Steve Naoum and seconded by Don Drew:
To see if the Town will designate up to \$0.00 out of the \$145,000.00 approved by the Town in 2004 for Road Reconstruction Projects (2004 Article 32) to determine which, if any, traffic calming methods can be incorporated into the design of Town Road construction and reconstruction projects.

The vote on amendment to Article # 28 was in the affirmative.

The Moderator declared that Article # 28 would appear on the official ballot as amended.

At this time, Moderator Hoelzel, announced that Assistant Moderator Louis will conduct the discussion and vote on Article # 29.

Article # 29

To see if the Town will vote to convey, pursuant to the provisions of RSA 41:14-a, the proposed sale of two (2) parcels of Town property off of Industrial Drive identified at Town of Raymond Tax Map 22, Lot 47 (old tax map 5 lot 52-3) and Map 22, Lot 46 (old tax map 6 lot 33), in exchange for one hundred fifty thousand dollars (\$150,000.00) or at the option of the Town, fourteen (14) acres of land, five (5) acres on the northwest side of the rail trail and nine (9) acres on the southeast side of the trail of the former Rex Tannery property on Old Manchester Road and Wight Street, including a potential site for a municipal sewer treatment plant on the southeast side of the trail and the right to acquire two (2) additional acres, if necessary for that purpose. **This is a petition warrant article.**

Assistant Moderator Louis declared that Article #29 would appear on the official ballot as printed and read.

A motion was made by Kathy McDonald and seconded by Jonathan Wood to restrict reconsideration of Article #17. The motion to restrict reconsideration of Article #17 was voted in the affirmative.

Moderator Hoelzel, resumed her duties as Moderator for the remainder of the deliberative session.

Article # 30

Shall the Town adopt the provisions of RSA 40:14-b to delegate the determination of the default budget to the municipal budget committee which has been adopted under RSA 32:14? **This is a petition article.**

Article # 31

Shall the Town vote to raise and appropriate \$2,780.00 for operating expenses to be used solely by the Raymond Ethics Committee. Any unused portion of this amount will be returned to the voters for the ensuing fiscal year. In the event the Town's proposed operating budget passes, this article will be null and void? **This is a petition warrant article. Recommended By The Budget Committee.**

The Moderator declared that Article # 31 would appear on the official ballot as printed and read.

Article # 32

Shall the Town approve two revisions to the *Code of Ethics* of the Town of Raymond

- (1) Section IV.A.4. to delete the word 'alternate' so it will read: 'Should a vacancy in the committee arise, the remaining members of the Ethics Committee shall elect a resident to serve as an [alternate] Ethics Committee member ...'; and
- (2) Section IV.D.2. to delete the words 'upon written request' so it will read: 'Any official, board member or employee against whom a written complaint is filed (Respondent) shall be given a copy

of the complaint, and [upon written request] shall be afforded an opportunity to be heard ...'?
This is a petition article.

The moderator declared that Article # 32 would appear on the official ballot as printed and read.

Article # 33

Shall the Town adopt the provisions of RSA 72:35, 1-a, for an optional veterans tax credit of \$2,000.00 for service-connected total disability on residential property and replace the standard tax credit in its entirety?
This is a petition warrant article.

The Moderator declared that Article # 33 would appear on the official ballot as printed and read.

Article # 34

Shall the Town adopt the provisions of RSA 72:29-a,II, for an optional tax credit of \$2,000.00 on the real and personal property of the surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States or any of the armed forces of any of the governments associated with the United States in the wars, conflicts or armed conflicts, or combat zones set forth in RSA 72:28?
This is a petition article.

The Moderator declared that Article # 34 would appear on the official ballot as printed and read.

Article # 35

Shall the Town adopt the provisions of RSA 72:28,II, for an optional veteran's tax credit of \$500.00 on residential property and replace the standard tax credit in its entirety? **This is a petition warrant article.**

The Moderator declared that Article # 35 would appear on the official ballot as printed and read.

Article # 36

To see if the Town will vote to designate Onway Lake Road as a Scenic Road in accordance with RSA Chapter 231. **This is a petition warrant article.**

The Moderator declared that Article # 36 would appear on the official ballot as printed and read.

Article # 37

To see if the Town will vote to have the Planning Board members appointed by the Board of Selectmen as authorized in RSA 673:2 with the Planning Board consisting of seven (7) members including one (1) Selectman as an ex-officio member with the remaining members to be appointed by the Board of Selectmen in accordance with RSA 673:5. This article to take effect immediately on passage by the legislative body in accordance with RSA 673:3 II (c). **This is a petition article.**

An amendment to Article # 37 was made by Dick Wood and seconded by Bette Patterson:

To see if the Town will vote to have the Planning Board members appointed by the Board of Selectmen as authorized in RSA 673:2 with the Planning Board consisting of seven (7) members including one (1) Selectman as an ex-officio member with the remaining members to be appointed by the Board of Selectmen in accordance with RSA 673:5. This article to take effect immediately on passage by the legislative body in accordance with RSA 673:2 II (c).

The vote on the amendment to Article # 37 was in the affirmative.

The Moderator declared that Article # 37 would appear on the official ballot as amended.

Article # 38

To see if the town will vote to increase the number of Planning Board members elected from five (5) as approved by the 2004 Article 38, to seven (7) members, including one Selectman as an ex-officio member. The two additional positions to be filled at the next regular Town election with one (1) member for a one-year term and one (1) member for a two-year term, thereafter each of these positions to be filled for a three-year term? **This is a petition article.**

The Moderator declared that Article # 38 would appear on the official ballot as printed and read.

Article # 39

To see if the Town of Raymond will rescind Article 25 of the 2001 Town Meeting authorizing 100% of revenues collected from the Land Use Change Tax pursuant to RSA 79-A going to the Conservation Fund and replace it with distribution of revenues in the following manner:

1. 30% of collected revenues to the Conservation Fund as authorized by RSA 79A:25 II.
2. 40% of collected revenues to reduce taxes when meeting with the Department of Revenue Administration to determine the next year's tax rate.
3. 30% of collected revenues to various Capital Improvement Funds as determined by the Selectmen in a public vote. **This is a petition article.**

An amendment to Article # 39 was made by Jan Kent and seconded by Jonathan Wood:

To see if the Town of Raymond will rescind Article 25 of the 2001 Town Meeting authorizing 100% of revenues collected from the Land Use Change Tax pursuant to RSA 79-A going to the Conservation Fund and replace it with distribution of revenues in the following manner:

1. 100% of collected revenues to the Conservation Fund as authorized by RSA 79A:25 II.
2. 0% of collected revenues to reduce taxes when meeting with the Department of Revenue Administration to determine the next year's tax rate.
3. 0% of collected revenues in various Capital Improvement Funds as determined by the Selectmen in a public vote.

The vote on the amendment to Article # 39 was in the negative. Yes 16 No 25.

The Moderator declared that Article # 39 would appear on the official ballot as printed and read.

A motion was made by Dick Wood and seconded by Jonathan Wood to restrict reconsideration on all money articles. The vote to restrict reconsideration on all money articles was voted in the affirmative.

Article # 40

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

The Moderator stated that Article # 40 is a housekeeping article and would not appear on the official ballot.

At this time, Moderator Hoelzel, introduced Planner, Craig Wheeler, to go over the zoning amendments which will appear on the official ballot as presented.

Article 2.

Zoning Amendment #1 Article III – Zones - Section 3.200 et. seq. Zoning Boundaries:

To change the Zoning designation from Commercial C1 to Residential A of property identified as Map 28-3, Lot 7 and 7-1, on tax maps adopted by the Raymond Board of Selectmen on June 1st, 2004 by adding to Section 3.230, Zone C1 – Commercial, the chart entitled “**ALSO INCLUDING THE FOLLOWING PARCELS**” a note stating the following:

“Map 25, Lot 7, also referenced as Map 28-3, Lot 7 and 7-1 on tax maps adopted by the Board of Selectmen on June 1, 2004 are removed from Zone C1 Commercial District, and are included in Section 3.210, Zone A, Residential District.” **RECOMMENDED BY THE PLANNING BOARD**

Article 3.

Zoning Amendment #2 Article III – Zones – Section 3.200 et. seq. Zoning Boundaries:

To change the Zoning designation from Commercial C1 to Residential B of property identified as Map 35, Lots 23 and 24, on tax maps adopted by the Raymond Board of Selectmen on June 1st, 2004 by adding to Section 3.230, Zone C1 – Commercial, the chart entitled “**ALSO INCLUDING THE FOLLOWING PARCELS**” a note stating the following:

“Map 9, Lot 24-1 and 24-1-1, also referenced as Map 35, Lots 23 and 24 on tax maps adopted by the Board of Selectmen on June 1, 2004 are removed from Zone C1 Commercial District, and are included in Section 3.210 Zone B – Residential/Agricultural District.” **RECOMMENDED BY THE PLANNING BOARD**

Article 4.

Zoning Amendment #3 Article III – Zones – Section 3.200 et. seq. Zoning Boundaries:

To change the Zoning designation from Residential B to Industrial D of property identified as Map 5, Lot 94, Map 10, Lots 1, 2, 3 and 4, and Map 11, Lot 31, on tax maps adopted by the Raymond Board of Selectmen on June 1st, 2004 by adding to Section 3.250 Zone D - Industrial, a note stating the following:

“Map 3, Lots 44, 44-1, 46 and 55, Map 2, Lot 31 also referenced as Map 5, Lot 94, Map 10, Lots 1, 2, 3, 4, and Map 11, Lot 31, all depicted on tax maps adopted by the Board of Selectmen on June 1, 2004 are included in Zone D, Industrial District. Such properties were previously included in Section 3.220, Zone B - Residential/Agricultural District.” **RECOMMENDED BY THE PLANNING BOARD**

Article 5.

Zoning Amendment #4 Article III – Zones – Section 3.200 et. seq. Zoning Boundaries:

To change the Zoning designation from Commercial C1 to Commercial C2 of property identified as Map 29, Lot 43, on tax maps adopted by the Raymond Board of Selectmen on June 1st, 2004 by adding to Section 3.240 Zone C2 - Commercial Residential District, a note stating the following:

“Map 9, Lot 65 also referenced as Map 29, lot 43 as depicted on tax maps adopted by the Board of Selectmen on June 1, 2004 are included in Zone C2, Commercial/Residential District. Such properties were previously included in Section 3.230 Zone C1 - Commercial, and were identified as Map 9, Lot 65.” **RECOMMENDED BY THE PLANNING BOARD**

Article 6.

Zoning Amendment #5 - Floodplain (Development) Ordinance adopted March 1997:

To delete the second full paragraph on page one referencing the 1990 Flood Insurance Study for the Town of Raymond and replace it with the following language which defines special flood hazard areas in accordance with an updated Flood Insurance Study (FIS) as amended by FEMA:

“That the following regulations in this ordinance shall apply to all lands designated as special flood hazard areas by the Federal Emergency Management Agency (FEMA) in its “Flood Insurance Study for Rockingham County, New Hampshire” dated May 17, 2005 or as amended, together with the associated Flood Insurance Rate Map Panels numbered 0170, 0178, 0180, 0185, 0186, 0187, 0190, 0191, 0192, 0193, 0194 , 0335, 0355, 0360 of 0681 and index sheets 1 of 2 and 2 of 2 on Map number 33015CINDA2A Dated May 17, 2005 or as amended, which are declared to be a part of this ordinance and are hereby incorporated by reference.” **RECOMMENDED BY THE PLANNING BOARD**

Article 7.

Zoning Amendment #6 - Article VII - Administration - Section 7.500 IMPACT FEE ORDINANCE FOR PUBLIC CAPITAL FACILITIES - Section 7.504(03) - Imposition of Impact Fees:

To delete the provisions of Section 7.504(03) in its entirety and to replace it with the following language which allows for waivers to be issued by the Planning Board for certain dwelling units approved pursuant to Article IV, Section 400, et seq., Elderly Housing Development:

“Public school facility impact fees may be waived, in the discretion of the Planning Board, for those units within an elderly housing development approved pursuant to the provisions of Article IV, Section 4.405 of this Ordinance, in which at least one (1) occupant of the dwelling unit is required to be fifty-five (55) years of age or older, and where such requirements are documented in restrictive covenants recorded in the Rockingham County Registry of Deeds.” **RECOMMENDED BY THE PLANNING BOARD**

Article 8.

Zoning Amendment #7 - Article VII- Administration - Section 7.500 IMPACT FEE ORDINANCE FOR PUBLIC CAPITAL FACILITIES - Section 7.506 - Payment of Impact Fees:

To delete the title of Section 7.506 and replace it with a new title for Section 7.506 “Assessment and Payment of Impact Fees” and to delete Section 7.506 in its entirety and replace it with the following new language that establishes the method for the assessment and payment of impact fees in accordance with NH RSA 674:21(V)(d), as amended. The zoning amendment, if passed, shall become effective on June 1, 2005:

“Assessment and payment of impact fees shall be implemented pursuant to the provisions of RSA 674:21(V)(d) as amended. Pursuant to the provisions of RSA 674:21, the Town of Raymond and the assessed party may establish an alternate payment schedule, and the Town of Raymond may require that the future payment of such fees be secured by bonds, letters of credit or other forms of security which are acceptable to the Town of Raymond”. **RECOMMENDED BY THE PLANNING BOARD**

Article 9.

Zoning Amendment #8

Are you in favor of the adoption of Amendment #8 proposed by Petition of the Voters of this Town as follows:

To change the zoning of town land described on new map 35, lot 4 from the current residential usage to industrial usage with the intention of future development as a Raymond Business Park. **NOT RECOMMENDED BY THE PLANNING BOARD**

Article 10.

Zoning Amendment #9

Are you in favor of the adoption of Amendment #9 proposed by Petition of the Voters of this Town as follows:

To include tax map 27, Lot 33, residential zone. **NOT RECOMMENDED BY THE PLANNING BOARD**

Article 11.

Zoning Amendment #10

Are you in favor of the adoption of Amendment #10 proposed by Petition of the Voters of this Town as follows:

To include tax map 33, lot 106 in C-2 zone. **RECOMMENDED BY THE PLANNING BOARD**

Article 12.

Zoning Amendment #11

Are you in favor of the adoption of Amendment #11 proposed by Petition of the Voters of this Town as follows:

To see if the Town will vote to amend the Raymond Zoning Ordinance by amending Article III, Sections 230 and 240 so as to re-zone the lot shown on Tax Map 37, Lot 10 and Lot 11 from Commercial (zone C-1) to Industrial (Zone D). **NOT RECOMMENDED BY THE PLANNING BOARD**

There being no further business, Moderator Hoelzel adjourned the deliberative session at 7:10 pm

A true record attest:

Doris Gagnon

Town Clerk/Tax Collector

Second Session - March 8, 2005

The Town of Raymond second session was held Tuesday, March 8, 2005. The ballot vote was held at the Iber Holmes Gove Middle School Gymnasium. Kathleen Hoelzel, Moderator, inspected the ballot boxes prior to them being locked for the day. Moderator Hoelzel swore in the election officials. The pledge of allegiance was recited prior to the opening of the polls. Ballot clerks for today were Elayne Clark, Linda Sage, Charles White, Maryann Paige, Frances Clevette, Russell Pomerleau, Kathleen Blaisdell. Thomas Krantz was sworn in as an election official for today. Timothy Louis was appointed as Assistant Moderator. Supervisors of the Checklist Marilyn Semple, Robert Forsing and Gayle McMullen were present. Town and School warrants were read.

The Moderator declared the polls open at 6:58 am.

It was announced by Moderator Hoelzel that absentee ballots would be opened and processed at 1 pm.

Due to the large number of voters, the ballot machine was emptied at 10:05 am, 1:05 pm and 3:50 pm. The ballots were secured in locked boxes until the end of the day.

Moderator Hoelzel declared the polls closed at 7 pm, however, any person in the building was allowed to cast their vote.

The results of today's election are as follows:

Total number of regular ballots cast:	1,998
Total number of absentee ballots:	69
Total number of voters:	2,067

Article # 1

Selectman (for three years)

Vote for no more than two

Greg Bemis	912*
Frank Bishop	1,135*
Jonathan Wood	899

Write-Ins (Receiving more than 1 vote)

Linda Callaghan	2	Thomas Hughes	2
Russ Hammond	4	Steve Cronin	2
Lyman Hammond	2	Don Drew	4
Ed French	3		

Budget Committee (for three years)

Vote for no more than three

Edward J. P. Miller	1,395*
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Write-Ins (Receiving more than 1 vote)

Ed French	116*	Richard Theriault	5
Doug Vogel	73*	Peter Buckingham	8
Grace Collette	3	Tim Louis	15
Frank Bourque	3	Joshua French	3
Diane Naoum	9	Tina Thomas	2
Ann Hope	2	Wayne Welch	4
Sally Paradis	3	Kathy Hoelzel	2
Brian Campbell	2		

Town Treasurer (for three years)

Vote for no more than one

Catherine Grant	1,499*
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Write-Ins (Receiving more than 1 vote)

Diane Theriault	2
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Town Clerk/Tax Collector (for three years)
Vote for no more than one
Doris Gagnon 1,653*

Write-Ins (Receiving more than 1 vote)
Brian Lehman 3

Library Trustee (for three years)
Vote for no more than one
Barbara Hoffman Beardsley 1,407*

All write-ins received only one vote each.

Ethics Committee (for three years)
Vote for no more than two
Frank Bourque 1,107*
Pamela Turcotte 1,315*

Write-Ins (Receiving more than 1 vote)
Richard Ladd 2 Steve Cronin 2
Don Drew 5 Paul Coates 2
Tina Thomas 2

Trustee of Trust Funds (for three years)
Vote for no more than one
Cathy Welch 1,491*

Write-Ins (Receiving more than 1 vote)
Donald Drew 5

Planning Board (for one year)
Vote for no more than two
Bill Cantwell 653
Bob Carlberg 711
Gretchen Gott 822*
Richard S. Ladd 781*

Write-Ins (Receiving more than 1 vote)
Donald Drew 5
Ann Hope 2

Planning Board (for two years)
Vote for no more than one
Frank Bourque 878*
Stephen Sloan 753

All write-ins received only one vote each.

Planning Board (for three years)
Vote for no more than one
Stephen Naoum 667
John F. Page Sr. 895*

Write-Ins (Receiving more than 1 vote)
Steve Sloan 2
Paul Brown 2

Article #2

Amendment # 1

Are you in favor of AMENDMENT #1 proposed by the Planning Board for the Town Zoning Ordinances as follows:

Article III – Zones - Section 3.200 et. seq. Zoning Boundaries: To change the Zoning designation from Commercial C1 to Residential A of property identified as Map 28-3, Lot 7 and 7-1, on tax maps adopted by the Raymond Board of Selectmen on June 1st, 2004. (Recommended by the Planning Board)

YES 1,285* NO 593

Article #3

Amendment # 2

Are you in favor of AMENDMENT #2 proposed by the Planning Board for the Town Zoning Ordinances as follows:

Article III – Zones - Section 3.200 et. seq. Zoning Boundaries:

To change the Zoning designation from Commercial C1 to Residential B of property identified as Map 35, Lots 23 and 24, on tax maps adopted by the Raymond Board of Selectmen on June 1st, 2004. (Recommended by the Planning Board)

YES 1,260* NO 609

Article #4

Amendment #3

Are you in favor of AMENDMENT #3 proposed by the Planning Board for the Town Zoning Ordinances as follows:

Article III – Zones - Section 3.200 et. seq. Zoning Boundaries:

To change the Zoning designation from Residential B to Industrial D of property identified as Map 5, Lot 94, Map 10, Lots 1, 2, 3 and 4, and Map 11, Lot 31, on tax maps adopted by the Raymond Board of Selectmen on June 1st, 2004. (Recommended by the Planning Board)

YES 1,325* NO 543

Article #5

Amendment #4

Are you in favor of AMENDMENT #4 proposed by the Planning Board for the Town Zoning Ordinances as follows:

Article III – Zones – Section 3.200 et. seq. Zoning Boundaries: To change the Zoning designation from Commercial C1 to Commercial C2 of property identified as Map 29, Lot 43, on tax maps adopted by the Raymond Board of Selectmen on June 1st, 2004. (Recommended by the Planning Board)

YES 1,341* NO 466

Article #6

Amendment #5

Are you in favor of AMENDMENT #5 proposed by the Planning Board for the Town Zoning Ordinances as follows:

Floodplain (Development) Ordinance adopted March 1997: To delete the second full paragraph on page one referencing the 1990 Flood Insurance Study for the Town of Raymond and replace it with language which defines special flood hazard areas in accordance with an updated Flood Insurance Study (FIS) as amended by FEMA. (Recommended by the Planning Board)

YES 1,516* NO 317

Article #7

Amendment #6

Are you in favor of AMENDMENT #6 proposed by the Planning Board for the Town Zoning Ordinances as follows:

Article VII – Administration – Section 7.500 IMPACT FEE ORDINANCE FOR PUBLIC CAPITAL FACILITIES - Section 7.504(03) – Imposition of Impact Fees To delete the provisions of Section 7.504(03) in its entirety and to replace it with language which allows for waivers to be issued by the Planning Board for certain dwelling units approved pursuant to Article IV, Section 400, et seq., Elderly Housing Development. (Recommended by the Planning Board)

YES 1,185* NO 622

Article #8

Amendment #7

Are you in favor of AMENDMENT #7 proposed by the Planning Board for the Town Zoning Ordinances as follows:

Article VII- Administration – Section 7.500 IMPACT FEE ORDINANCE FOR PUBLIC CAPITAL FACILITIES - Section 7.506 – Payment of Impact Fees To delete the title of Section 7.506 and replace it with a new title for Section 7.506 “Assessment and Payment of Impact Fees” and to delete Section 7.506 in its entirety and replace it with new language that establishes the method for the assessment and payment of impact fees in accordance with NH RSA 674:21(V) (d), as amended. The zoning amendment, if passed, shall become effective on June 1, 2005. (Recommended by the Planning Board)

YES 1,312* NO 489

Article #9

Amendment #8

Are you in favor of the adoption of AMENDMENT #8 as proposed by petition of the Voters of this Town as follows:

To change the zoning of town land described on new map 35, lot 4 from the current residential usage to industrial usage with the intention of future development as a Raymond Business Park. (Not recommended by the Planning Board)

YES 931 NO 942*

Article #10

Amendment #9

Are you in favor of the adoption of AMENDMENT #9 as proposed by petition of the Voters of this Town as follows:

To include tax map 27, Lot 33, residential zone. (Not recommended by the Planning Board)

YES 573 NO 1,203*

Article #11

Amendment #10

Are you in favor of the adoption of AMENDMENT #10 as proposed by petition of the Voters of this Town as follows:

To include tax map 33, lot 106 in C-2 zone. (Recommended by the Planning Board)

YES 1,175* NO 577

Article #12

Amendment #11

Are you in favor of the adoption of AMENDMENT #11 as proposed by petition of the Voters of this Town as follows:

To see if the Town will vote to amend the Raymond Zoning Ordinance by amending Article III, Sections 230 and 240 so as to re-zone the lot shown on Tax Map 37, Lot 10 and Lot 11 from Commercial (zone C-1) to Industrial (Zone D). (Not recommended by the Planning Board)

YES 555 NO 1,220*

Article # 14

Shall the Town vote to raise and appropriate the sum of one million dollars (\$1,000,000) for the purpose of completing the design and construction of a water storage structure and Test Wells, and to authorize the issuance of not more than \$1,000,000 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 while the repayment of principal and interest shall be a general obligation of the Town, it is the Selectmen’s intent that the repayment of principal and interest shall be paid from water revenues. Said \$1,000,000 authorization to be in addition to

the previous \$1,500,000 authorization approved by the voters on March 18, 2000 and \$1,000,000 authorization approved by the voters on March 9, 2004. (3/5 ballot vote required) **RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE**

YES 1,387* NO 566 *Needed 1,170 to pass*

Article # 15

Shall the Town vote to raise and appropriate the sum of four hundred thirty thousand nine hundred (\$430,900) for replacement of Engine 2; Air Handling System for Highway Vehicle Garage; 4x4 Vehicle for the Police Department and 10 SCBA units for the Fire Department, and to authorize the issuance of not more than \$300,000 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, to authorize the withdrawal of \$110,000 from the Fire Department Vehicle Replacement Capital Reserve Fund; \$15,000 from the Highway Air Handling System Capital Reserve Fund and \$5,900 from the Police 4x4 Vehicle Capital Reserve Fund created for this purpose. (3/5 ballot vote required) **RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE**

YES 1,372* NO 588 *Needed 1,176 to pass*

Article # 16

Shall the Town vote to 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 \$49,320.53 in 2005, \$45,208.28 in 2006, and \$42,218.75 in 2007, 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 \$49,320.53 to provide for the related 2005 wage and benefit increases. **RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE**

YES 1,136* NO 805

Article # 17

Shall the Town of Raymond 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 \$8,180,674, resulting in an anticipated decrease in the tax rate of \$.10 because of the inclusion of revenue from the pay as you throw program? Should this article be defeated, the operating budget shall be \$8,065,639, which is the same as last year, resulting in an anticipated increase in the tax rate of \$.86, with certain adjustments required by previous action of the Town 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.

YES 970* NO 960

Article # 18

Shall the Town vote to establish the following Capital Reserve Funds under the provisions of RSA 35:1 and to raise and appropriate the sum of Thirty nine thousand thirty three dollars (\$39,033) to be apportioned among the several funds as listed below, and to name the Selectmen as agents thereof:

Name of Fund	Recommended			Agents
	Amount	SEL	BC	
Sidewalk Construction & Maintenance	\$33.00	Yes	Yes	Selectmen
Master Plan Updates	\$25,000.00	Yes	Yes	Selectmen
New Town Facilities Construction	\$11,000.00	Yes	Yes	Selectmen
Facilities Maintenance	\$2,000.00	Yes	Yes	Selectmen
Town Office Technology Improvement and Replacement	\$1,000.00	Yes	Yes	Selectmen
Total	\$39,033.00			

YES 1,163* NO 736

Article # 19

Shall the Town vote to raise and appropriate the sum of Three hundred forty six thousand five hundred and thirty three dollars (\$346,533) to be deposited into previously established Capital Reserve Funds (listed below) and to apportion this sum among the several funds as listed below, naming the Selectmen as agents thereof:

Name of Fund	Amount	Recommended	
		SEL	BC
Highway Department Vehicle Replacement	\$60,000.00	Yes	Yes
Highway Department Heavy Equipment Replacement	\$51,716.00	Yes	Yes
General Government Building Improvements	\$9,315.00	Yes	Yes
Air Handling System - Highway	\$2,875.00	Yes	Yes
Police Department Equipment Replacement	\$5,465.00	Yes	Yes
Police Department 4X4 Vehicle Replacement	\$4,600.00	Yes	Yes
Library Improvement	\$1,216.00	Yes	Yes
Fire Department Vehicle Replacement	\$110,544.00	Yes	Yes
Fire Department Equipment Replacement	\$1,356.00	Yes	Yes
Revaluation Fund	\$25,000.00	Yes	Yes
Cable TV Fund	\$43,954.00*	Yes	Yes
Bridge Replacement	\$2,875.00	Yes	Yes
Dispatch Equipment Replacement	\$13,053.00	Yes	Yes
Park & Recreation Equipment Replacement	\$5,405.00	Yes	Yes
Park & Recreation Vehicle Replacement	\$5,463.00	Yes	Yes
Park & Recreation Facilities Expansion	\$3,696.00	Yes	Yes
Total	\$346,533.00		

YES 1,234* NO 674

Article # 20

Shall the Town vote to raise and appropriate the sum of Sixty five thousand dollars (\$65,000) to be deposited into the following previously established Capital Reserve Funds, and to apportion this sum among the several funds as listed below naming the Selectmen as agents to expend. Said funds shall be offset by Water Revenues. **RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE**

New Water Treatment Facility	\$35,000.00
Clean Wells	\$5,000.00
Paint Water Tank Towers	\$20,000.00
Water Department Utility Vehicle Replacement	\$5,000.00

This is a special article.

YES 1,369* NO 571

Article # 21

Shall the Town vote to establish a New Well Site Acquisitions Capital Reserve Fund under the provisions of RSA 35:1 and to raise and appropriate the sum of Five thousand dollars (\$5,000) to be deposited, and to name the Selectmen as agents thereof. Said funds shall be offset by Water Revenues. **RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE**
This is a special article.

YES 1,284* NO 590

Article # 22

Shall the Town vote to raise and appropriate the sum of Eighty-two thousand, six hundred forty-seven dollars (\$82,647) in support of the following Social Service Agencies:

American Red Cross – Manchester Chapter	\$1,201.00
Seacoast Mental Health	\$3,000.00
Rockingham County Community Action	\$32,848.00
Lamprey Health Care	\$6,500.00
Area Homemaker Health Aide Service	\$4,500.00
Child and Family Services	\$5,500.00
Rockingham Visiting Nurse Association	\$12,913.00
A Safe Place	\$2,875.00
Sexual Assault Support Services	\$1,300.00
Rockingham County Nutrition Program	\$2,535.00
Retired Seniors Volunteer Program	\$ 600.00
AIDS Response to the Seacoast	\$1,000.00
Seacoast Hospice	\$2,350.00
Seacoast Big Brothers	\$1,000.00
Seacoast Child Advocacy Center	\$1,000.00
Adult Tutorial Program of Rockingham County	\$ 500.00
Richie McFarland Children Center	\$3,025.00
Total	\$82,647.00

RECOMMENDED BY THE BOARD OF SELECTMEN AND BUDGET COMMITTEE

YES 1,432* NO 529

Article # 23

Shall the Town vote to raise and appropriate the sum of Two thousand dollars (\$2,000) to be placed in the Town of Raymond Scholarship Fund for Raymond High School senior graduates (established pursuant to Warrant Article 23 at the 2000 Town Meeting), said funds to be administered by the Board of Selectmen as agents of this Trust. **RECOMMENDED BY THE BOARD OF SELECTMEN AND BUDGET COMMITTEE.** **This is a special article.**

YES 1,542* NO 412

Article # 24

Shall the Town vote to raise and appropriate the sum of Two hundred thousand dollars (\$200,000) for shim and overlay. This will be a non-lapsing account per RSA 32:7, VI and will not lapse until the shim and overlay has been completed or in two (2) years, whichever is less. **RECOMMENDED BY THE BOARD OF SELECTMEN AND BUDGET COMMITTEE.** **This is a special article.**

YES 1,271* NO 584

Article # 25

Shall the Town vote to raise and appropriate the sum of One hundred forty five thousand dollars (\$145,000) for road reconstruction projects. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the road rehabilitation work has been completed or in two years, whichever is less. **RECOMMENDED BY THE BOARD OF SELECTMEN THE BUDGET COMMITTEE.** This is a special article.

YES 1,343* NO 543

Article # 26

Shall the Town vote to raise and appropriate the sum of Three thousand dollars (\$3,000) for the purpose of the annual Fourth of July Parade. This will be a non-lapsing account per RSA 32:7, VI and will not lapse for two years. **RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE.** This is a special article.

YES 1,391* NO 477

Article # 27

Shall the Town vote to adopt the provisions of RSA 31:95-c to restrict all revenues from fire inspection fees to expend for the purpose of purchasing utility vehicles for the Fire Department to use for inspections? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Fire Department Utility Vehicle 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 of the legislative body to appropriate specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue. **RECOMMENDED BY THE BOARD OF SELECTMEN**

YES 1,248* NO 612

Article # 28

Shall the Town designate up to \$0.00 out of the \$145,000 approved by the Town in 2004 for Road Reconstruction Projects (2004 Article 32) to determine which, if any, traffic calming methods can be incorporated into the design of Town Road construction and reconstruction projects. **RECOMMENDED BY THE BOARD OF SELECTMEN. NOT RECOMMENDED BY THE BUDGET COMMITTEE.** This is a special article.

YES 731 NO 1,061*

Article # 29

Shall the Town vote to convey, pursuant to the provisions of RSA 41:14-a, the proposed sale of two (2) parcels of Town property off of Industrial Drive identified as Town of Raymond Tax Map 22, Lot 47 (old tax map 5 lot 52-3) and Map 22, Lot 46 (old tax map 6 lot 33), in exchange for One Hundred Fifty Thousand Dollars (\$150,000.00) or at the option of the Town, fourteen (14) acres of land, five (5) acres on the northwest side of the rail trail and nine (9) acres on the southeast side of the trail) of the former Rex Tannery property on Old Manchester Road and Wight Street, including a potential site for a municipal sewer treatment plant on the southeast side of the trail and the right to acquire two (2) additional acres, if necessary for that purpose. **This is a petition warrant article.**

YES 1,032* NO 799

Article # 30

Shall the Town adopt the provisions of RSA 40:14-b to delegate the determination of the default budget to the municipal budget committee which has been adopted under RSA 32:14? **This is a petition warrant article.**

YES 732 NO 974* *Needed 1,023 to pass*

Article # 31

Shall the Town vote to raise and appropriate \$2,780 for operating expenses to be used solely by the Raymond Ethics Committee. Any unused portion of this amount will be returned to the voters the ensuing fiscal year. In the event the Town's proposed operating budget passes, this article will be null and void? **This is a petition warrant article. RECOMMENDED BY THE BUDGET COMMITTEE**

YES 871 NO 949*

Article # 32

Shall the Town approve two revisions to the *Code of Ethics* of the Town of Raymond

- (1) Section IV.A.4. to delete the word 'alternate' so it will read: 'Should a vacancy in the committee arise, the remaining members of the Ethics Committee shall elect a resident to serve as an [alternate] Ethics Committee member ...'; and
- (2) Section IV.D.2. to delete the words 'upon written request' so it will read: 'Any official, board member or employee against whom a written complaint is filed (Respondent) shall be given a copy of the complaint, and [upon written request] shall be afforded an opportunity to be heard ...'? **This is a petition warrant article.**

YES 1,262* NO 529

Article # 33

Shall the Town adopt the provisions of RSA 72:35, I-a, for an optional veterans tax credit of \$2,000.00 for service-connected total disability on residential property and replace the standard tax credit in its entirety? **This is a petition warrant article.**

YES 1,247* NO 654

Article # 34

Shall the Town adopt the provisions of RSA 72:29-a,II, for an optional tax credit of \$2,000.00 on the real and personal property of the surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States or any of the armed forces of any of the governments associated with the United States in the wars, conflicts or armed conflicts, or combat zones set forth in RSA 72:28? **This is a petition warrant article.**

YES 1,425* NO 500

Article # 35

Shall the Town adopt the provisions of RSA 72:28, II, for an optional veteran's tax credit of \$500.00 on residential property and replace the standard tax credit in its entirety? **This is a petition warrant article.**

YES 1,033* NO 835

Article # 36

Shall the Town vote to designate Onway Lake Road as a Scenic Road in accordance with RSA Chapter 231. **This is a petition warrant article.**

YES 903 NO 926*

Article # 37

Shall the Town vote to have the Planning Board members appointed by the Board of Selectmen as authorized in RSA 673:2 with the Planning Board consisting of seven (7) members including one (1) Selectman as an ex-officio member with the remaining members to be appointed by the Board of Selectmen in accordance with RSA 673:5. This article to take effect immediately on passage by the legislative body in accordance with RSA 673:2 II (c). **This is a petition warrant article.**

YES 628 NO 1,122*

Article # 38

Shall the Town vote to increase the number of Planning Board members elected from five (5) as approved by the 2004 Article 38, to seven (7) members, including one Selectmen as an ex-officio member. The two additional positions to be filled at the next regular Town election with one (1) member for a one-year term and one (1) member for a two-year term, thereafter each of these positions will be filled for a three-year term? **This is a petition warrant article.**

YES 967* NO 897

Article # 39

Shall the Town of Raymond vote to rescind Article 25 of the 2001 Town Meeting authorizing 100% of revenues collected from the Land Use Change Tax pursuant to RSA 79-A going to the Conservation Fund and replace it with distribution of revenues in the following manner:

1. 30% of collected revenue to the Conservation Fund as authorized by RSA 79A:25 II.
2. 40% of collected revenues to reduce taxes when meeting with the Department of Revenue Administration to determine the next year's tax rate.
3. 30% of collected revenues to various Capital Improvement Funds as determined by the Selectmen in a public vote.

This is a petition warrant article.

YES 1,054* NO 792

There being no further business, a motion was made by Cathy Welch and seconded by Deborah Papamichael to adjourn the meeting. Moderator Hoelzel adjourned at approximately 8:40 p.m.

A true copy attest:

Doris M. Gagnon

Town Clerk

Recount on Article 17 - March 15, 2005

The recount on Article # 17 took place on Tuesday, March 15, 2005 at 4 pm at Torrent Hall (Raymond Fire Department Meeting Room).

Moderator Hoelzel, declared the recount open at 4 pm. The Board of Recount was the Board of Selectmen, Moderator and Town Clerk.

Moderator Hoelzel verified that all ballots that were sealed on election night had remained sealed. The Board of Selectmen unsealed the ballot boxes. Moderator Hoelzel swore in the persons who would be doing the recount. The pledge of allegiance was recited prior to the recount. Moderator Hoelzel informed the observers for this recount if they had a challenge to a ballot they had to speak up at the time the ballot was being recounted. There were no challenges brought forth on any ballot.

Observers were Diane Debruyckere, Colleen West-Coates, John Stewart, Tom Kearney, Jim Tuttle and Kim Tyndell.

Article # 17

Shall the Town of Raymond 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 \$8,180,674, resulting in an anticipated decrease in the tax rate of \$.10 because of the inclusion of revenue from the pay as you throw program? Should this article be defeated, the operating budget shall be \$8,065,639, which is the same as last year, resulting in an anticipated increase in the tax rate of \$.86, with certain adjustments required by previous action of the Town 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.

YES 969* NO 962

The outcome of the recount did not change the original outcome of the March 8 election. Article # 17 was voted in the affirmative.

There being no further business, a motion was made by Dick Wood and seconded by Linda Hoelzel to adjourn. The meeting was adjourned at 6:10 pm

A True Copy Attest:

Doris Gagnon

Town Clerk

First Session Special Town Meeting - August 16, 2005

The Town of Raymond first session (deliberative session) was called to order at 7 pm in the Raymond High School Cafeteria by Moderator, Kathy Hoelzel.

Moderator Hoelzel verified the posting of this deliberative session. The warrant was posted on July 21 and August 1, 2005 at the Raymond Town Hall, Raymond High School and Iber Holmes Gove Middle School. The moderator led the assembly in the Pledge of Allegiance.

Moderator Hoelzel introduced town officials and town counsel. Tim Louis was introduced and sworn in as Assistant Moderator for this evening's meeting. Supervisors of the Checklist Marilyn Semple, Gayle McMullen and Robert Forsing were present. Ballot clerks for this evening were Maryann Paige and Elizabeth O'Donnell.

The Moderator read the rules of order which would be adhered to for this evening's meeting. A green color voting card with the letter C would be used for voting and identification at this meeting.

A motion was made by Norm Weldy and seconded by Frank Bishop to move Article 1 of the warrant and place it on the floor for discussion. Moderator Hoelzel read Article 1 in its entirety the Solid Waste Ordinance.

Article #1

SOLID WASTE ORDINANCE

The Town of Raymond, New Hampshire states:

WHEREAS, the safe and frequent removal and regulation of solid waste is a matter of public health and safety; and

WHEREAS, such regulation protects the general health and welfare from disease, rodents, and loss of property values from noxious odors and visual blight resulting from imprudent disposal of solid waste; and

WHEREAS, on 17 March 1984, the Board of Selectmen passed Ordinance 170-1 et seq. and on 7 May 2001, and 17 June 2002, the Board of Selectmen adopted Ordinance 276-1 et seq. regulating disposal of solid waste with the Town of Raymond

WHEREAS, RSA 31:39 gives the Town of Raymond the authority to regulate the collection, removal and destruction of solid waste;

WHEREAS, RSA 147-M:1 et seq. gives the Town of Raymond the authority to regulate the collection, removal and destruction of solid waste;

WHEREAS, the Town of Raymond's intent is to protect the health, safety and welfare of the community with respect to the underlying purpose of exercising the police power;

NOW THEREFORE, BE IT RESOLVED, the following ordinance is adopted.

Authority

The following ordinance is adopted pursuant to RSA 31:39 et seq. and RSA 147-M:1 et seq.

Definitions

1. **Municipal Solid Waste (MSW):** Residential solid waste or municipal institutional solid waste comprised of garbage and rubbish normally originating in residential households and shall not include items not able to be placed in a 33 gallon trash bag.
2. **Recyclables:** Products intended for reuse generated by residential households.
3. **Residential Dumpster:** All containers up to but not greater than 2 cubic yards in volume.
4. **Residential households:** A dwelling unit in a single-family, duplex or multi-family structure or development with no more than four units located within such structure or development.
5. **Town:** Town of Raymond, New Hampshire.

Waste Disposal Collections

1. No person, firm, business or corporation shall haul, carry or collect MSW unless contracted with the Town or issued a license in accordance with this ordinance.
 - a. The licensed hauler shall collect MSW at least once a week from every residential customer. Additional service shall be provided as directed by the Town at the homeowner's expense for those residential customers where offensive odors, excessive waste, or visible waste accumulates.
 - b. The licensed hauler shall provide contact information for emergency purposes to the Town and to their customers.
 - c. Collection of MSW shall be conducted between the hours of 7 a.m. and 7 p.m., Monday through Friday. In weeks where a holiday falls within the pick-up schedule, Saturday collection will be allowed.
 - d. MSW may be disposed of in dumpsters or other containers meeting the terms of this ordinance. All residential dumpsters shall be no larger than 2 cubic yards. Said dumpster or other suitable container shall be collected weekly at the owner's expense by a licensed hauler. Additional service shall be provided at the owners expense, as directed by the Town for those residential dumpsters or containers where offensive odors, excessive waste, or visible waste accumulates.
 - e. All licensed haulers will provide the Town with a valid T.R.E.E. number for the disposal of waste in the Turnkey or other State approved landfill facility.
2. The Board of Selectmen shall establish an administrative process for the issuance of MSW disposal licenses to eligible contractors who are able to satisfy the requirements of the Town to perform the required duties in a safe and timely manner related to hauling MSW and recyclables generated and collected within the boundaries of the Town. The process shall be implemented by the Town Manager.
 - a. The Board of Selectmen shall collect a \$25.00 licensing fee for the administration of the permitting process and shall include provisions requiring sufficient information to determine the capability of the licensee to meet the standards required by the Town in this and all other applicable ordinances.
 - b. The Board of Selectmen shall require that licensed haulers who haul MSW to provide for and collect all household waste including recyclables whether they are separated or not. The Town will not provide collection of residential trash or recyclables for customers of licensed haulers.

- c. The Board of Selectmen shall require that all MSW be picked up and transported in an enclosed, leak proof truck, specifically designed to haul garbage
 - d. The Board of Selectmen shall require, as part of any license, the filing of reports with the Town on a monthly basis indicating the estimated tonnages of trash and recyclables, if separated, the number of customers, and the names and addresses of residences served. The Town requires this information for State filing requirements and to prevent redundant contracted municipal solid waste services.
 - e. The Board of Selectmen shall require that the licensed hauler be required to insure that in the event the homeowner chooses to place their trash in a barrel, that it be clearly marked with the name of the hauler or some other identifying feature.
 - f. The Board of Selectmen shall require that licensed haulers to provide a \$1000.00 bond or surety, in a form acceptable to the Board, for damage to road edges as a result of dumpster pick up.
3. For violations of the requirements of this ordinance and any license issued hereunder, the Board of Selectmen shall issue a written notice of violation for a first offense, a fine up to \$1,000.00 per offense for subsequent offenses as determined by the Board of Selectmen and may suspend or revoke a license to haul, carry, or collect waste in the Town for repeated offenses.

Amendment

The Board of Selectmen is authorized to amend this ordinance.

Separability

- 1. The invalidity of any provision of this ordinance shall not affect the validity of any other provision or the validity of this ordinance as a whole.

Repeal

- 1. This Section shall automatically repeal all other ordinances of the Town that relate to the collection of Municipal Solid Waste which are in conflict with the provisions of this ordinance.

A motion was made by Norm Weldy and seconded by Jack Barnes to amend Article #1 Solid Waste Ordinance. The amendment is a house keeping issue to change RSA 147-M to RSA 149-M in the two places where this RSA appears.

The vote on Amendment #1 to the Solid Waste Ordinance was in the affirmative.

A motion was made by Ken Semple and seconded by Don Drew to amend Article #1 Solid Waste Ordinance. The amendment is to delete on Page 4 of the Solid Waste Ordinance **Amendment** The Board of Selectmen is authorized to amend this ordinance.

The vote on amendment 2 to Article #1 Solid Waste Ordinance was in the affirmative.

Yes 38 No 29

A motion was made by Gary Williams and seconded by Don Drew to amend Article #1 Solid Waste Ordinance. The amendment is to d. The Board of Selectmen shall require, as part of any license, the filing of reports with the Town of a monthly basis indicating the estimated tonnages of trash and recyclables, if separated and the number of customers. The Town requires this information for State filing requirements.

The vote on amendment #3 to Article #1 Solid Waste Ordinance was in the negative.

Yes 38 No 44

A motion was made by Don Drew and seconded by Tina Thomas to amend Article #1 Solid Waste Ordinance.

Amendment #4 to Article #1 Solid Waste Ordinance:

The Town of Raymond New Hampshire states:

WHEREAS, to protect public health and safety, regulatory agencies for the State of New Hampshire and the United States have established a comprehensive body of laws and regulations to ensure the safe removal and disposal of solid waste; and

WHEREAS, the Board of Selectmen and Town Manager already possess sufficient police power under State Law, Federal law and Local ordinance to ensure public health and safety;

NOW THEREFORE BE IT RESOLVED, the following ordinance is adopted.

Waste Disposal Collections

1. No Town agency may impose taxes, fees or in any way regulate, impair or disrupt the lawful activities of any person, firm, business or corporation in the business of hauling, carrying or collecting solid waste within the Town of Raymond so long as said person, firm, business or corporation is operating lawfully in accordance with State and Federal statutes and regulations.

Amendment

The Board of Selectmen is not authorized to amend this ordinance.

Separability

1. The invalidity of any provision of this ordinance shall not affect the validity of any other provision or the validity of this ordinance as a whole.

Repeal

1. This section shall automatically repeal all other ordinances of the Town that relate to the collection of solid waste.

A motion was made by Linda Zimmel and seconded by Jonathan Wood to move the vote on amendment #4 to Article #1 Solid Waste Ordinance.

The vote on amendment #4 to Article #1 Solid Waste Ordinance was in the negative.

Yes 14 No 57

Moderator Hoelzel, declared that Article #1 Solid Waste Ordinance would appear on the official ballot as amended.

A motion was made by Tim Louis and seconded by Norm Weldy to adjourn the first session (deliberative session). The meeting was adjourned at 9:12 pm.

A True Copy Attest:

Doris M. Gagnon

Town Clerk/Tax Collector

Second Session - September 20, 2005

The second session, ballot vote, on the Trash Ordinance was held Tuesday, September 20, 2005 at the Iber Holmes Gove Middle School Gymnasium. Moderator Hoelzel swore in the ballot clerks for today they were Charles White, Maryann Paige, Elizabeth O'Donnell and Kathleen Blaisdell. Supervisors of the Checklist Marilyn Semple, Gayle McMullen and Robert Forsing were also present. Prior to the opening of the polls, Moderator Hoelzel, inspected the ballot boxes and the flag of the United States was saluted. The polls were declared opened at 7 am.

Total ballots cast	517
Total absentee ballots cast	3
Total votes cast	520

Moderator Hoelzel declared the polls closed at 7 pm.

The results of today's vote on the Solid Waste Ordinance

Article #1

Shall the Town vote to adopt the following solid waste ordinance:

SOLID WASTE ORDINANCE

The Town of Raymond, New Hampshire states:

WHEREAS, the safe and frequent removal and regulation of solid waste is a matter of public health and safety; and

WHEREAS, such regulation protects the general health and welfare from disease, rodents, and loss of property values from noxious odors and visual blight resulting from imprudent disposal of solid waste; and

WHEREAS, on 17 March 1984, the Board of Selectmen passed Ordinance 170-1 et seq. and on 7 May 2001, and 17 June 2002, the Board of Selectmen adopted Ordinance 276-1 et seq. regulating disposal of solid waste with the Town of Raymond

WHEREAS, RSA 31:39 gives the Town of Raymond the authority to regulate the collection, removal and destruction of solid waste;

WHEREAS, RSA 149-M:1 et seq. gives the Town of Raymond the authority to regulate the collection, removal and destruction of solid waste;

WHEREAS, the Town of Raymond's intent is to protect the health, safety and welfare of the community with respect to the underlying purpose of exercising the police power;

NOW THEREFORE, BE IT RESOLVED, the following ordinance is adopted.

Authority

The following ordinance is adopted pursuant to RSA 31:39 et seq. and RSA 149-M:1 et seq.

Definitions

1. **Municipal Solid Waste (MSW):** Residential solid waste or municipal institutional solid waste comprised of garbage and rubbish normally originating in residential households and shall not include items not able to be placed in a 33 gallon trash bag.
2. **Recyclables:** Products intended for reuse generated by residential households.
3. **Residential Dumpster:** All containers up to but not greater than 2 cubic yards in volume.
4. **Residential households:** A dwelling unit in a single-family, duplex or multi-family structure or development with no more than four units located within such structure or development.
5. **Town:** Town of Raymond, New Hampshire.

Waste Disposal Collections

1. No person, firm, business or corporation shall haul, carry or collect MSW unless contracted with the Town or issued a license in accordance with this ordinance.
 - a. The licensed hauler shall collect MSW at least once a week from every residential customer. Additional service shall be provided as directed by the Town at the homeowner's expense for those residential customers where offensive odors, excessive waste, or visible waste accumulates.
 - b. The licensed hauler shall provide contact information for emergency purposes to the Town and to their customers.
 - c. Collection of MSW shall be conducted between the hours of 7 a.m. and 7 p.m., Monday through Friday. In weeks where a holiday falls within the pick-up schedule, Saturday collection will be allowed.
 - d. MSW may be disposed of in dumpsters or other containers meeting the terms of this ordinance. All residential dumpsters shall be no larger than 2 cubic yards. Said dumpster or other suitable container shall be collected weekly at the owner's expense by a licensed hauler. Additional service shall be provided at the owners expense, as directed by the Town for those residential dumpsters or containers where offensive odors, excessive waste, or visible waste accumulates.
 - e. All licensed haulers will provide the Town with a valid T.R.E.E. number for the disposal of waste in the Turnkey or other State approved landfill facility.
2. The Board of Selectmen shall establish an administrative process for the issuance of MSW disposal licenses to eligible contractors who are able to satisfy the requirements of the Town to perform the required duties in a safe and timely manner related to hauling MSW and recyclables generated and collected within the boundaries of the Town. The process shall be implemented by the Town Manager.
 - a. The Board of Selectmen shall collect a \$25.00 licensing fee for the administration of the permitting process and shall include provisions requiring sufficient information to determine the capability of the licensee to meet the standards required by the Town in this and all other applicable ordinances.
 - b. The Board of Selectmen shall require that licensed haulers who haul MSW to provide for and collect all household waste including recyclables whether they are separated or not. The Town will not provide collection of residential trash or recyclables for customers of licensed haulers.
 - c. The Board of Selectmen shall require that all MSW be picked up and transported in an enclosed, leak proof truck, specifically designed to haul garbage

- d. The Board of Selectmen shall require, as part of any license, the filing of reports with the Town on a monthly basis indicating the estimated tonnages of trash and recyclables, if separated, the number of customers, and the names and addresses of residences served. The Town requires this information for State filing requirements and to prevent redundant contracted municipal solid waste services.
 - e. The Board of Selectmen shall require that the licensed hauler be required to insure that in the event the homeowner chooses to place their trash in a barrel, that it be clearly marked with the name of the hauler or some other identifying feature.
 - f. The Board of Selectmen shall require that licensed haulers to provide a \$1000.00 bond or surety, in a form acceptable to the Board, for damage to road edges as a result of dumpster pick up.
3. For violations of the requirements of this ordinance and any license issued hereunder, the Board of Selectmen shall issue a written notice of violation for a first offense, a fine up to \$1,000.00 per offense for subsequent offenses as determined by the Board of Selectmen and may suspend or revoke a license to haul, carry, or collect waste in the Town for repeated offenses.

Separability

- 1. The invalidity of any provision of this ordinance shall not affect the validity of any other provision or the validity of this ordinance as a whole.

Repeal

- 1. This Section shall automatically repeal all other ordinances of the Town that relate to the collection of Municipal Solid Waste which are in conflict with the provisions of this ordinance.

YES 353* NO 166

The vote on Article # 1 Solid Waste Ordinance was in the affirmative.

A motion was made by Dick Wood and seconded by Franklin Bishop to adjourn. The vote to adjourn was in the affirmative the meeting was adjourned at 7:35 pm.

A True Copy Attest:

Doris M. Gagnon

Town Clerk/Tax Collector



2005 Re-dedication Ceremony - Knights of Columbus

Department Reports



The Civil War Soldier's Monument, erected June 21, 1910 was blown off its pedestal by a windstorm in the spring of 1912.

Community Development Department Building & Health

Well it's finally over! 2005 was another very busy year for the Building & Health section. We lost the services of our Dept. Head, Craig Wheeler, who has moved on to another New Hampshire community. We have been lucky to acquire the temporary services of Jack Munn, a senior planner with Southern New Hampshire Planning in Manchester. Jack has taken over the planning function on a part time basis in an effort to keep the Community Development dept. moving forward. Additionally, we have acquired the part time (12 to 15 hours per week), assistant building inspector services of Steve Bergstrom. Steve returns to us from retirement, after having worked for the community a number of years ago, in the same inspection capacity. Steve brings a long history of construction experience with him. His help has gone a long way in allowing the dept. to keep up with the significant rate of construction and necessary inspections taking place throughout the community. Please welcome Steve back if you see him on your construction site.

During 2005 the dept. issued a total of 981 permits as follows: 366 building permits of which 125 were for new residential living units and 17 were for replaced residential living units, 317 for electrical work, 171 for plumbing work, and 127 for new and replaced septic systems.

Several large building projects were also under construction to include a 53,500 sq. ft. building for Jackson Lumber, A large addition and complete remodel of the Citizens Bank, The demolition of the oldest portion and construction start on the new Middle School, the complete renovation of spaces for the Dollar store, Louie's Italian Grille, and several "in home" business locations.

With the exception of the year in which Wal*Mart's warehouse was constructed, this has been the busiest construction season I can recall in quite some time. All indicators for 2006 are showing that construction activity will continue at a strong pace.

I would like to take this opportunity to once again thank the citizens of Raymond for this opportunity to serve as your Code Enforcement Officer.

Respectfully submitted,

Richard J. Mailhot, Sr.

Code Enforcement Officer

Dudley-Tucker Library

I could begin my annual report to the residents of Raymond the same way each year..."we've had another busy year at the Dudley-Tucker Library". The difference between 2005 and earlier years, is that patrons no longer have to come to the library to utilize our services. A virtual visit to www.raymond-nh.com brings you one click away from the library's home page. Once you click on the library link you can review abbreviated library policies, print an internet user form, peruse new materials, scan the complete card catalog, and check the monthly calendar for special programming.

Are you interested in our state and state government? Three links will bring you to most of the information you will ever need. Homework goes smoother when accessing the appropriate links provided; B.J. Pinchbeck is a favorite. Medical and general information links are some of our most popular sites.

We also offer electronic databases that are sponsored by the New Hampshire State Library. Call or come in and we will provide you with the passwords needed to access these databases.

Thanks to the generosity of the "Friends of the Library", we offer passes to the Canterbury Shaker Village, the Christa McAuliffe Planetarium, and the SEE Science Center.

You can see from the examples I've given, you don't have to physically come to the library to utilize our services, but nothing is quite as satisfying as holding a great book in your hands and wanting to stay up all night to find out "who done it".

STATISTICS:

Circulation:

Adult	17,735
Juvenile	23,898
Young Adult	1,263
Total	42,896

Internet usage by hours	3,141
Non-Internet usage by hours	561
Dollar value of donated materials	\$2,499.06

Activity:

New patron registration	485
Average Monthly Attendance	1,486
New materials added	1,551
Special programs	110
Attendance at special programs	1,198

Respectfully submitted,

Sherry Brox

Dudley-Tucker Library Director

Finance Department

- This is the first year of implementation of revised accounting standards established by the Government Accounting Standards Board. In future years, comparisons will be more comprehensive and will go further in explaining the town's financial position & changes in financial position.
- With the implementation of the Government Accounting Standards Board Pronouncement #34 (GASB 34), the non-expendable trust funds (permanent funds) and capital reserve funds (Special Revenue Funds) have been included in the town's books; as well as all land, buildings, vehicles and major equipment.
- The Town of Raymond, NH total debt increased by \$1m during the 2004 fiscal year. The key factor in this increase was the issuance of general obligation debt through the State of NH Revolving Loan Fund to build a Water Treatment Plant and a new water tank with increased capacity and fire protection. It was completed in 2005 with additional debt issuance. The 2005 debt increase of \$1.3m also included the purchase of a new Fire pumper truck, a Police 4 x 4 vehicle, a Public Works garage air handling system, and Fire SCBA air packs.
- At the end of the 2004 fiscal year, undesignated fund balance for the General Fund was \$.5m on a budgetary basis. That means that if the town collected all of the taxes that were owed to it, it would have a half million dollars. All of the taxes were not collected within 60 days of the end of the year. The town has therefore reported a deficit in General Fund Balance of -\$88k that would be the results of our operations, not counting the uncollected taxes. This is an improvement from the 2003 deficit of -\$243k.
- The deficit in the general fund was due to an overuse of fund balance to reduce property taxes.
- In 2005 we improved our overall financial condition, with a balance at the end of the year of \$53k. The general fund made up part of the prior year deficit through attrition of employees and robust motor vehicle registrations
- This is the first time in many years that we have had a positive fund balance.
- The General Fund balance is not within 5% - 10% of the total general fund expenditures, which is recommended by the State of NH, but it is significantly improved.
- The General Fund raises revenue for the Raymond School District, Raymond Water Department, Raymond Trust Funds, Rockingham County, NH State-wide Property Tax, and Town operations.
- The total assessed property valuation of Raymond, NH has increased by an average of 2.8% or \$14m per year, since it was revalued in 2000. We plan to have another revaluation of property in 2006 as our assessed values are currently at 53% of market value.

Respectfully submitted,

Grace E. Collette

Director of Finance

Raymond Fire Department

Total of 461 Calls

Structure Fires	7	False Alarms	20	Electrical	4
Chimney Fires	6	Mutual Aid	33	Assist Ambulance	11
Fire	8	Vehicle Fires	14	Public Assists	73
Brush & Grass Fires	11	Jaws	3	Miscellaneous	26
Motor Vehicle Accidents	136	LP & Hazardous Material	13	Alarm Activations	82
Smoke Report	14				

Total of 625 Inspections

Certificate of Occupancy	181	Sprinkler Systems	12	Gas Pipe Inspections	71
Public Assembly	6	Furnace	42	Fire Prevention	5
Fire Alarms	43	Gas/Oil Tanks	11	Miscellaneous	19
Woodstove/Fireplace	45	Blasting Inspections	169	Foster/Day Care	12
Burn Pile Complaints	9				

Sprinklers have been credited with saving lives in a structure in Raymond. Now the Lamprey Elementary School Kindergarten addition as well as the original building, modules and the high school are fully sprinkled. Today the middle school is under construction and will include state of the art sprinklers. Two progressive developments are now installing sprinklers in their new buildings. All commercial and multi family buildings built from 1989 to today have been fully sprinkled. There have been only two fatalities in all recorded history in sprinkled buildings. These installations will help to assure safety from fire in the future in these buildings.

We sent mutual aid or received aid from Deerfield, Epping, Fremont, Nottingham, Northwood, Chester, Brentwood and Hooksett.

Your fire department received the 2005 Life Safety Achievement Award from the Fire Marshal again this year.

Firefighters participated in the Miss Raymond Pageant and Miss Raymond rode on our first fire truck. Even though it was raining hard dedicated fire truck fans were along the route. We were very surprised and happy to see the spectators. The parade had 28 Towns with over 31 trucks.

Firefighters attended the Lamprey River Elementary School for a Week of Fire Prevention education. Tours were held at the station and a truck went to all the preschools.

Again this year, a lot of time was spent testing of 8,000 feet of hose; dry hydrants, hydrants, Ladders, fire pumps, and firefighters to maintain our great town fire insurance rating of 4/8.

The firefighters spend thousands of hours a year in training. They spend more hours in training, practice and testing than at calls. Almost all the time spent training is volunteered time. Peter Newcomb and Nathan Ducharme furthered their education and expertise by completing level II Firefighter certification. Nathan has also completed his associate degree in fire protection. This is a second level of 300 hours of certification. By the end of next year our department will have five firefighters with associate degrees. Sam

Larrabee, Krystie Perkins and Dave Rugoletti graduated NH Firefighter I. These classes are very demanding they have to put the rest of their lives on hold to complete them. We thank them. Paul Hammond attended C-PAT orientation at NHFA and now assists evaluating future firefighters for the NH training academy and for Raymond. He also has instructed many classes in and around Raymond. Two classes he instructed were Incident Command training and NIMS for the Federal government; this class is mandatory for all fire service leadership. This class will be mandatory for all firefighters.

Auto extrication training is very important to us. Foss Motors donated several Air bags for demonstration and Jodie Grant donated cars. This is where the firefighters, as part of an emergency response team, save the most lives each year. Other classes attended were: live fire training burn at Langford Road and Fremont Road. Firefighters and Fire Explorers did large diameter hose training, interior firefighting, fire fighter rescue and thermal imager training. When done correctly this is the best training a firefighter can receive. A National Registry First Responder class for firefighters was put on by RAAI. Our firefighters and explorers trained with Deerfield, Epping and Fremont. Officers trained in new buildings as well as Wal-Mart. Training on dry hydrants, maps and developments was necessary due to the rapid buildup in town. Candia and Deerfield invited us to structure fire training. The town's insurance carrier sponsored a commercial driver's class. This was a very good class.

Three new members of our fire family are Krystie Perkins, Jim Howard and Dave Rugoletti. It is great to see the enthusiasm they bring with them. Krystie Perkins and James Howard were both Explorers. Dave is a pilot.

During the summer, The Ladies Auxiliary had nine people walk in the American Cancer Society fundraiser against breast cancer. They have also brought out food and drink for the firefighters during structure fires.

The troop has hosted a District Compares Safety Jamboree at Camp Onway. Unfortunately, it rained all weekend but we still preformed an auto-extraction for the kids and everyone seemed happy

Two more scouts, Travis Pomerleau and Stephen Lucafo, with the support of leaders, parents, families and other scouts have become Eagle Scouts. This is a very difficult achievement. We are proud of our scouts. We know nationally about 2% of scouts reach this great level of achievement.

Travis Pomerleau designed and installed granite curbing, flowers and railing around the safety complex flagpole. He also primed and painted Torrent Hall, installing wainscoting around the perimeter of room. Stephen Lucafo's Eagle Scout project was to buy and install a flagpole with loam, flowers and shrubbery at the highway department.

Troop 111 award ceremony shows the troop is very busy on advancement. The Cub Scouts had another banner year in 2005. Each year they have out done their past accomplishments. Mike and Tammy Cole have done a superb job with our Cub Scouts and will be helping in us in other areas. We thank them.

Eight Fire Explorers graduated from a weeklong course at the NH Fire Academy. We also had explorers in the best group and on the honor roll. They made us very proud. The Raymond Fire Explorers hosted dances to raise training money for summer classes. Two students received scholarships from Raymond Fire Association, Crystal Pratt and Krystie Perkins. They were past explorers and now they are firefighters.

The safety bond for the replacement for Fire Engine 2 and safety equipment passed last year. The 1957 Fire truck we need to replace is 41-Engine 2. This truck has served us well but really needs to be upgraded.

The new engine will be completed about October 2006. Our 1990 Engine 3 underwent bodywork to protect our investment. This truck is 16 years old and will be the second engine out the door.

There were a lot of meetings attended by Raymond firefighters. We spent over a thousand hours in meetings and committees. In closing I would like to thank all that have helped to save life and property in Raymond. Working as a team this all happens. Thanks for your help RAAI, RPD, RPW, RWD, Communications, OEM and the Town Office. I would like to thank each one and their family for their commitment to the cause.

Respectfully Submitted,

Kevin Pratt

Raymond Fire Chief

Here are your firefighters:

Kevin Pratt, FT Fire Chief
Michol Greenwood, Deputy Chief
Charles Perkins, Deputy Chief
Paul Hammond, FT Deputy Chief
Jason Grant, Captain
Wayne Larrabee, Captain
Gerard Gallant, Lieutenant
Warren Ducharme, Lieutenant
Richard C. Abelli, Firefighter
Robert Allen, Firefighter
Brian Arnold, Firefighter
Mike Arnold, Firefighter
Peter Blais, Firefighter

Adam Brackett, Firefighter
Scott Cole, Firefighter
Brian Dion, Firefighter
Nathan Ducharme, Firefighter
Joseph Dyrkacz, Firefighter
Daniel Elliot, Firefighter
William Hoitt, Firefighter
James Howard, Firefighter
Jason Larochelle, Firefighter
Samantha Larrabee, Firefighter
Tona McCarthy, Firefighter
Robert McConn, Firefighter
Peter Newcomb, Firefighter

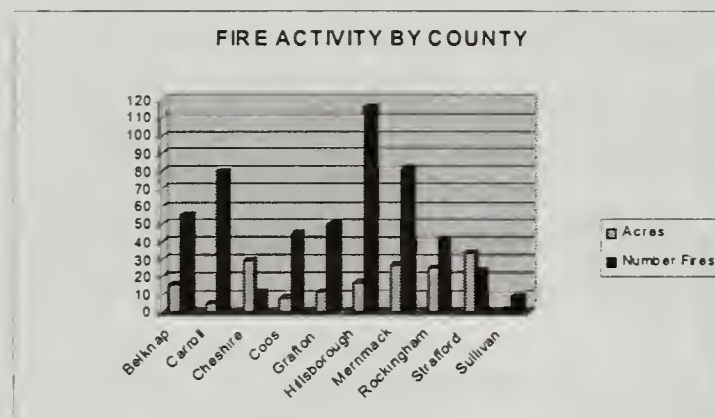
Steve Person, Firefighter
Mark Penny, Firefighter
Krystie Perkins, Firefighter
John Powers, Jr., Firefighter
Crystal Pratt, Firefighter
Kerry Pratt, Firefighter
David Rugoletti, Firefighter
Allen Smith, Firefighter
Philip Talbot, Firefighter
Rick Toscano, Firefighter
Bruce Welch, Firefighter
Kevin Wunderly, Firefighter
Debra Smith, Secretary

Forest Fire

ONLY YOU CAN PREVENT WILDFIRES.

Our Director Philip Bryce and Brad W. Simpkins, Chief of Division of Forests and Lands, provided us with some of this information for our forest fire report. Fire activity was high during the first several weeks of the 2005 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in the southern and central portions of the state. This period of increased initial attack activity prompted a 5-day ban on open burning, the first such ban in several years. Despite the dry conditions, the state's largest wild land fire was contained at 29 acres. Our statewide system of fire lookout towers is credited with keeping the fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wild land urban interface damaged 10 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wild land fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2005 NH FIRE STATISTICS



Residents who burn their trash could pay a fine of up to \$1,000 for a second offense if the town residents support an ordinance on the town ballot this year. There has been an increasing amount of illegal burning of domestic waste and increasing amount of complaints about the smell of trash burning. Some of the people have been repeat offenders. The ordinance is structured using state law concerning burning of trash and subsequent fines. The problem with using the state law is all the legwork enforcing the law is done locally but the money from fines goes to the state. This way the new local ordinance fines would go to the town because we are enforcing it. To make the ordinance permanent it would have to be voted for in March.

One of the major concerns is the dioxins released when plastic is burned. It can be harmful if inhaled, particularly if a person has asthma or other lung problems. It can also cause illness depending on the person's health. We don't believe there will be a lot of resistance to the new ordinance because we've been getting a lot of complaints from people smelling the burning garbage and they shouldn't have to. Problem areas are where residents live in close proximity. The wardens have been issuing warnings and revoking burn permits, which is typical. But a select few have abused it, and there needs to be another way of penalizing repeat offenders. The ordinance would punish an offender caught maintaining the fire with the cost of suppressing it for the first offense. Any subsequent offenses are punishable with a fine of up to \$1,000. If an extinguished fire containing burnt trash is found, the offender will be warned on the first

offense and fined \$100 for subsequent offenses. The state law define combustible domestic waste as household trash, packaging material, plastics, coated or laminated papers, rubber, painted or treated wood, treated cardboard, oily rags, and animal, vegetable and kitchen waste. The terms do not include untreated wood, leaves, and brush or paper products. Please watch the Smokey Bear Fire permit sign that Mike Fortino put up to see the fire dangers for each day.

All work on the forestry trucks has been completed. After we finished the Forestry 2 exhaust and body work the truck's camshaft broke and came out through the block. We replaced the 1956 with a 1965 from Hampton. All work was done in the station to transfer the equipment over. Our ¾ ton forestry trailer was sand blasted and painted. Our wardens all attended NH DRED Forest Fire Line Leadership class in Brentwood.

A reminder to all; a written permit is needed for **all** open outside burning after 5 PM up to 9AM. An adult must remain with the fire till extinguished. **There is absolutely no trash or stump burning.** Only paper and cardboard with out plastic can be burned. All trees are to be smaller then five inches in diameter. The only exception to the permit rule is if the ground is totally covered with one inch of snow or raining steadily. A call to 895-3321 will put you on a list of people burning. This prevents us from sending the whole department for a report of fire. Our forest fire wardens are at the safety complex from 4:00 to 5:00 PM every day including weekends.

Respectfully Submitted,

Kevin Pratt

Forest Fire Warden

Kevin Pratt, Forest Fire Warden
Richard R. Abelli, FT Deputy Warden
Richard Antoine, FT Deputy Warden
Paul Hammond, FT Deputy Warden
Warren Ducharme, Deputy Warden

Gerard Gallant, Deputy Warden
Jason Grant, Deputy Warden
Micol Greenwood, Deputy Warden
Wayne Larrabee, Deputy Warden
Charles Perkins, Deputy Warden

Office of Emergency Management

Raymond is proposing to establish a mosquito-control program, aimed at reducing the risk of mosquito-borne illnesses such as Eastern Equine Encephalitis (EEE) and West Nile virus. This is important because both have been found in deceased birds in town.

The Board of Selectmen has brought forth a warrant article intended to fund a mosquito-control program. Town Health Officer Richard Mailhot Sr. has attended informational seminars in Concord regarding the latest information on mosquito treatment programs. At town manager direction, he has received a quotation from one of the two mosquito management companies operating in the state, Municipal Pest Management of Maine. If contracted they would oversee and implement the state required permitting and the programs implementation. The proposed program would have several steps. First, the company would complete a detailed review of the town, consulting maps of wetlands and visiting sites. Second, it would trap mosquitoes in specific sites determined by the review. This would enable the firm to locate the specific types of mosquitoes associated with EEE and West Nile virus. Third, Municipal Pest Management's trained and licensed applicators would "larvacide," or treat the mosquito larvae to kill them and subsequent generations. This would all take place during a defined time frame in the spring. Fourth, a follow up of the effectiveness of the areas treatments would be done to evaluate the program for potential adjustments in following years' treatments. Health Officer Richard Mailhot Sr. has stated, " the program had multiple steps, each with its own specific part of the process as a whole".

Two New Hampshire residents died last year of EEE. Last fall, Kelly Labell, a 20-year-old Newton woman and the daughter and sister of 2 Raymond police officers, died of EEE. Christopher Burke of Goffstown, a 4-year-old, came down with EEE in August. He spent a week in a coma and was near death before beginning a lengthy recovery, which is ongoing. The risk of infection is highest in the late summer. Birds carry the virus, and mosquitoes that bite them can spread the disease to humans, horses and other animals. There is neither a vaccine nor a cure for EEE. The virus causes a range of symptoms, from flu-like illness to infection of the central nervous system, bringing sudden high fever and seizures that can cause permanent brain damage. The more serious form of EEE is fatal in one-third of the cases.

Prevention works and whatever other preventative plans the town develops will need the communities support. Using bug repellent, wearing protective clothing and eliminating standing water, the use of mosquito magnets, putting up bird and bat houses are additional steps anyone can take. In areas shown to be near where disease-carrying mosquitoes are found, treatment would likely have the best result. Dr. Jose Montero, state epidemiologist, has said "EEE was found in towns from the Seacoast to Plymouth last year. Right now, the entire state of New Hampshire is at risk". Work to prevent EEE would also cut down on the incidence of West Nile virus, also carried by mosquitoes. There were three human cases of West Nile virus in 2003, but none in the last two years. Last year, the state had seven cases of EEE, while Massachusetts had four, two proved fatal in each state.

This year the Raymond Ambulance assisted us by holding a first responder class that included our CERT team, ambulance, firefighters and fire officers. This is a very long class that will certify and re-certify 22 people in first aid. We worked with Major Booth from the State Police, Pam Urban and Nina of the Dept. of Safety regards Homeland Security I and II. We installed new digital radios in all our vehicles. The grant for the radios has supplied over \$40,000 worth of radios. The next grant will be updating our portables. We presently buy one every other year. The primary radio we are using today is no longer made. Raymond was the first in the state to apply for new portables in this grant. We noted some communication problems with the EOC and field units during the last drill. These radios will help this.

We worked on and received a FEMA grant for fire department fire gear. This came at a very good time for us to replace our very worn fire gear. This grant was a matching grant that we paid 10% of 33 sets ordered. The NH based Globe Fire Gear Company was awarded the order. We now are in receipt of 33 sets of new gear. This has put our firefighters in the safest gear made today. Under the Homeland II Grants we acquired 2 SCBA's for PD. Received a grant for FETN for a year and it was extended again this year. It would cost \$700.00 a month if we did not have this grant. This grant put a satellite on the roof of the station and provides 24 hours of fire training. We collaborated with Deerfield, and Epping and received a grant for 22,500.00 for a mass casualty trailer. This will hold 100 backboards and enough first aid to handle 100 patients. This will be a great tool to prepare for any larger scale incident.

We have worked with Home Town Friends, Manchester Red Cross, Raymond Lady's Auxiliary and the SAU and have plans to use the High School and new Middle school in the event of an evacuation.

I would like to thank all the town and school departments that have made this year a success in preparing Raymond for anything.

Respectfully Submitted,

Kevin Pratt

Emergency Management Director

Kevin Pratt, Director
Mark Penny, Deputy Director
Peter Blais, Deputy Director
Louise Abelli, CERT
Anna Gallant, CERT
Valerie Hammond, CERT
Dianne Hanson, CERT
Sue Howard, CERT

Lois Johnson, CERT
Linda Laroche, CERT
Pam Larrabee, CERT
Tracy Penny, CERT
Rachel Perkins, CERT
Ann Pratt, CERT
Crystal Pratt, CERT

Police & Communications Department

During the past year the community has continued to change. Our statistics, involvement, and services are changing as well. We have seen a statistical decrease in a number of areas while other areas have increased. This change is not specific to Raymond, but rather the entire Southern New Hampshire area.

One area of dramatic change is the complexity of theft cases and scams that are continually evolving and cast upon un-suspecting victim. Those hit particularly hard upon by these types of criminals are the elderly. Like most police departments we have also seen a sharp increase in all computer related crimes. We continue to develop our officers' skills in these areas through training and updates.

The patrol staff continues to be diligent in proactive patrols and being seen throughout the community. Our visibility in the community has a dramatic effect on the number of complaints and crimes that are committed and reported. This proactive patrol is not specifically measurable, except by the number of contacts and compliments we routinely receive from the community. This past year one of our goals was to reduce the number of speeding vehicle complaints throughout the community. Our directed patrols and increase motor vehicle stops have helped reduce these complaints.

The detective division has handled a number of high profile cases this past year. These cases require a great deal of time and effort. As we prepare these cases to move through the system, we ensure that we have exhausted all possible details and elements of the offense. Typically, these cases involve other agencies, such as the Rockingham County Attorney's Office, Child Advocacy Center, and other state, local and federal agencies.

Our efforts to reduce the supply of illicit drugs in the community are continually active and evolving. This past year we initiated and were involved in several large drug investigations that are being prosecuted on the state and federal levels. It is anticipated that we will also receive a significant seizure of assets as a result.

The dispatchers continually fill a vital role as the first contact in most emergencies. They are also the link between the different departments within the community. We are continually moving forward in training and technology to ensure that the community has a strong communications department that also offers the dispatchers the appropriate level of equipment they rely upon during these emergencies.

The dispatchers, officers and support staff of the Raymond Police Department have performed daily with the utmost professionalism and integrity. Their hard work and dedication is often not seen. Many have worked long hours and sacrificed holidays and special events with families and friends. These employees make the Raymond Police Department successful and make the community a safer place. This hard work and dedication pays off in many ways, as shown by the support of residents in passing of the Police / Dispatch Union contract during 2004.

On behalf of the department, we offer our sincere appreciation to the residents, elected officials, and other town departments for their support and assistance over the past year in helping us make Raymond a safer place.

Respectfully Submitted,

David T. Salois

Raymond Police Chief

Police

Lieutenant Shawn Coope	Sargent David Spinney	Sargent Scott Payne
Corporal Jonathan Kelly	Corporal Michael Labell	Corporal Kerry Pomeroy
Officer James Tomilson	Officer Tim Loveless	Officer Brian Allaire
Detective Tommy Southwick	Officer Susan Frotton	Officer Derek Holston
Officer Aaron Berube	Officer Joseph Keating	Detective Richard Labell
Officer Elbert Parrot	*Officer Robert McMullen	*Officer Victor Berard
*Officer Steven McPherson	Attorney Michael DiCroce	Secretary Judy Annis
*Secretary Renee Shavel	A.C.O. Tona McCarthy	

Communications

Director Pauline Gordon	Dispatcher Jean Larrabee	Dispatcher Joan St. John
Dispatcher Barbara Kelly	Dispatcher Nathan Lyons	Dispatcher William Wyner
*Dispatcher Dale Purdy		

* denotes part-time

Police Department Statistical Overview

<u>Category</u>	<u>2005</u>	<u>2004</u>	<u>2003</u>	<u>2002</u>	<u>2001</u>	<u>2000</u>	<u>1999</u>	<u>1998</u>	<u>1997</u>	<u>1996</u>
Crime related incidents	1,103	1,073	1,052	1,142	1,256	1,299	926	987	795	759
Non crime incidents	382	334	305	331	151	138	189	240	178	150
Total arrests	832	832	748	820	722	700	540	435	460	441
Juvenile arrests	83	108	88	97	98	101	68	65	71	54
Accidents	236	224	236	227	224	241	205	182	183	198
M/V stops	4,535	3,687	3,576	3,400	2,790	2,014	2,629	2,065	2,229	2,407
ACO calls	628	617	558	688	687	790	754	704	685	504

Case Statistics

<u>Category</u>	<u>2005</u>	<u>2004</u>	<u>2003</u>	<u>2002</u>	<u>Category</u>	<u>2005</u>	<u>2004</u>	<u>2003</u>	<u>2002</u>
Sexual Assaults	27	19	23	30	Runaways	36	42	35	41
Simple Assaults	140	164	214	165	Animal Calls	628	617	558	688
Aggravated Assaults	14	16	21	28	Alarms	474	489	507	473
Criminal Trespass	66	77	72	57	M/V Thefts	13	19	6	12
Motor Vehicle Stops	4,535	3,687	3,576	3,400	Mutual Aid	317	366	381	418
Criminal Mischief	157	210	189	226	Drug Offenses	85	126	119	80
DWI Arrests	104	87	131	76	Thefts	226	295	281	287
Motor Vehicle Accidents	236	224	236	227	Burglaries	19	24	24	43
Domestic Violence	124	130	168	144					

Communications Statistics

<u>Category</u>	<u>2005</u>	<u>2004</u>	<u>2003</u>	<u>2002</u>
Calls for service	25,285	24,467	20,382	19,778
Fires CFS issued	387	375	372	403
Ambulance CFS	1,214	1,083	1,028	1,012

Public Works Department

The department finished the year having handled twenty-eight winter storm events, which averaged approximately 4 inches per event for a total of 105 inches of total accumulation. This total is six storms more than is normally experienced with a total accumulation of 43 more inches than the 62 inch norm.

The highway division took receipt of a new five-quarter ton dump truck that has replaced truck nine and has been designated as truck twenty-one. Truck nine has been reassigned to the building and grounds division. This is the typical vehicle pass down and reuse strategy used for all town vehicles. It insures that town vehicles are utilized to their maximum extent.

Construction of Riverside Park located off Sundeen Parkway was completed this year. Thanks to the donated efforts of Aggregate Industries, Scenic Nurseries, a twenty-five thousand dollar grant and the efforts of the Public Work's staff, a number of park components were constructed; specifically, the horseshoe court area, public gardens, landscaping and multi-purpose field. The building & ground division anticipates implementing continued improvements in this area.

The first of three proposed phases, to reconstruct Onway Lake Road, was awarded to J.H. Rolfe Construction. The contractor completed all the work except for the final asphalt wearing course. The final application of asphalt will be applied in the spring of 2006. The second phase of the reconstruction will be bid out at that time also.

Rehabilitation of Lane Road continued with the final one-inch asphalt overlay applied to the section from Morrison Road to Old Bye Road, and a shim coat applied to restore the road crown from Old Bye Road to Shattagee Road. Should rehabilitation funds be approved in 2006, we anticipate continuing along Lane Road and paving the gravel portion of Shattagee Road. Regina Avenue in the Green Hill's development was shimmed and overlaid. It is anticipated that Mildred Avenue will be shimmed and overlaid next year completing this area.

The final section of Ann Logan Circle received pavement pulverization and application of new binder asphalt. It is anticipated that the entire circle will be overlaid with one inch of asphalt next year completing this area also.

The highway division continued to emphasize the crack sealing of the town's roads. This task extends the surface life of the roads by application of hot asphalt mastic to the cleaned and heated pavement cracks. Upon the mastic cooling, the cracks will no longer allow storm water to enter the road base, resisting further cracking and pothole development. Roads sealed this year consisted of Lane Road, sections of Green Road,

The water division contracted for the construction of a 600,000 gallon concrete water tank on the top of Long Hill Road. The tank was constructed by Natgun Corporation and put into service in July. It provides the town with much needed additional fire flow capacity. The completion of the tank is the final component of the water division's five year improvement plan, which consisted of a new third well, treatment plant for iron and manganese removal, and 600,000 gallons of additional water storage capacity.

The Department said good-bye to Dick "Ditty" Davis after twenty years with the town. During his twenty years, Ditty had worn many different hats; firefighter, dispatcher, police officer, ambulance attendant, civil

defense director, mechanic and highway foremen, to name but a few. We all wish Ditty the best, and hope he now has more time to work on his tan on the shores of Cape Cod.

Respectfully submitted,

Dennis G. McCarthy

Public Works Director



Ricke Greenwood, Public Works,
saves the day

Recreation & Community Services

Whether for relaxation, competition, social or health reasons, Raymond Recreation has the recreation program to fit your lifestyle!

Our preschool fun program has been around for years. This program gives children ages 3-5 and their parents an opportunity to come for stories and crafts, as well as, helping to foster listening skills and creativity. In 2005, we introduced tumblin' tykes. This program is designed to stimulate self-esteem, creative movement, physical fitness, concept development, & basic athletic training with an emphasis on motor skill learning and gymnastics.

Grad Night has grown into quite an event! Our program for the graduates of 2005 included stops at the Hilltop Fun Center, Casino Night with a fabulous midnight buffet, and the Hamel Rec Center at UNH. We also raffled off over 40 prizes including cash prizes, TV/DVD combo, movie passes, MP3 player, and a great variety of gift certificates. Grad Night is held each year on the night of graduation at no cost to the graduates. It is funded solely by donations from local businesses and organizations. We give a standing ovation to all those who donate cash, prizes, and/or their time.

I'm pleased to see the continued excitement in our adult and senior trips. In 2005, we offered our first overnight trip. Almost 30 participants joined us for "Christmas in the White Mountains" at the Indian Head Resort. We also introduced new outings to the Von Trapp Family Lodge; a Rail & Sail at Cape Cod; On Golden Pond; Quechee Gorge, Vermont; and a Casco Bay Cruise in Maine. These new endeavors, along with some of our yearly favorites such as the Balsams Grand Resort; Cabbage Island; Amesbury Playhouse; Foxwoods; and Mohegan Sun made up a magnificent schedule of events.

In 2005, we lost a great supporter of Recreation in Raymond, Henry J. Turcotte. Hank was more than the driving force of Riverside Park he was also a friend. I always knew if I needed help with a project or someone to get the wheels rolling I could always count on him. I already miss him greatly. The Riverside Park committee erected a memorial bench for Hank overlooking the horseshoe pits.

Riverside Park continues to be a bright spot for our community. Many changes have occurred over the past year. Along with the community gardens, multipurpose field and parking area, there is now a beautiful picnic area, and a large number of horseshoe pits. 2005 also saw the first Riverside Bark dog walk to raise money for a fence around the dog park. Over 75 dogs and their owners explored the park and competed in some fun and wacky events. Their committee raised over \$2,000 through donations and the sales of bricks and sections of fence.

This year Raymond Recreation and Raymond Police sponsored the 1st Annual Holiday Parade. The parade was part of our Christmas on the Common celebration. Participants included the Raymond High School band and chorus, Knights of Columbus, Wal*Mart, a local horse club, Raymond Fire Department, Raymond Ambulance, Raymond Board of Selectmen, and Raymond Girl Scouts. The parade was followed by the tree lighting and carols on the common. Sandy Ellis on keyboard was accompanied by the great voices of both the RHS and Knights of Columbus Choral groups. Refreshments and tours were offered at the Raymond Historical Society. We also appreciated generous donations of hot cocoa from the Eaglebrook Church and cookies by Raymond Youth Basketball.

Our summer playground program is going strong with well over 300 participants. Each summer we offer seven weeks filled with everything from creative arts & crafts projects and fun-filled field trips to good 'ol outdoor play. We do it all!

New for 2005 we began offering vacation week camps. These camps, held during February and April vacation, were a great addition to our programs. As a mini summer playground, we offer a safe affordable option for the parents and children of our community. Each week we have activities at the school including arts & crafts, games and special events. We also go on a variety of exciting excursions to local destinations such as the NE Aquarium, Chuck-E-Cheese, Hilltop Fun Center, and Seacoast YMCA.

We have some great youth sports organizations in Raymond. Each organization has a board of directors made up of local volunteers. These volunteers put in countless hours to ensure that each program runs smoothly. Raymond Youth Basketball Association (RYBA) has over 200 players in basketball this winter. Over the past few years the RYBA donated a scorer's table and podium to RHS and a scorer's table and chairs to GMS. The Raymond Youth Soccer Club had over 400 players in the fall program. There were 232 baseball and softball players in the Raymond Youth Athletic Association's spring season. All these organizations continue to support the young adults in our community by offering scholarships to graduates and helping to sponsor our Grad Night program. These organizations are always looking for new people. If you are interested, please contact us.

Raymond Recreation is committed to offering quality affordable programming for all residents. We continue to look for alternative financial support and grants for our programs and activities. This past year we were again awarded two program grants totaling \$24,830.00 from Rockingham County Commissioners.

I have a great staff to work with including our regular year-round employees, as well as, an outstanding group of high school and college students working part-time. We strive to bring the best programs for you and your family to enjoy. The town is fortunate to have great employees who care so much about our community.

Raymond also has a great volunteer base working in a variety of capacities. We believe volunteers are the backbone of recreation in Raymond. Many activities and events would not be possible without their dedication and enthusiasm. As our slogan says: "Individually we are special...together we are spectacular."

Respectfully submitted,

Michelle A. Gordon

Recreation Director



Raymond Recreation Summer Playground
Recycled Car Races

Town Clerk/Tax Collector

We had a productive year in the office of Town Clerk/Tax Collector for 2005. Our revenues are up indicating an increase of residents to our town.

As of December, we are on-line with the division of motor vehicle in Concord which enables us to complete more transactions at the town office thus eliminating the need for customers to make a trip to a substation. The small drawback to this new service is that customers need to have in hand all the necessary paperwork to do the transaction no copies of registrations are now accepted only originals.

However, it does take a bit longer to complete registrations with this new service and at times lines are forming. On behalf of Sharon, Monica and myself we wish to thank your customers for their patience and understanding during our busy time if they have to wait longer than usual.

In 2006 we will have four elections. Saturday, February 4 is the town Deliberative Session. Tuesday, March 14 is the ballot vote for town and school officers and warrant articles. September state primary and November state general election dates have not yet been determined by the Secretary of State office. All elections in 2006 will be held at the Raymond High School Gymnasium. A reminder that this year the Deliberative Session will begin at 8 am. Keep informed and exercise your right to vote. Every vote does count. If you are new to Raymond it is simple to register. Come in to the office of Town Clerk/Tax Collector with a photo ID and proof of residency such as a utility bill, cable bill which reflects your name and Raymond address. You will then be given a voter registration form to fill out and once the Supervisors of the Checklist approve your application you are then a registered voter.

A reminder to dog owners, your pet needs to be licensed for 2006 by April 30. All you need do is come into the office with a current rabies certificate and we will issue your four legged friend a new piece of jewelry for his or her collar. Licensing fees are: \$9.00 for non-neutered and non-spayed dogs, \$6.50 for spayed and neutered dogs, \$2.00 for senior citizens for one dog, and \$20.00 for a group license which is five or more dogs.

Sharon, Monica and I are looking forward to a productive year and serving this community to the best of our abilities.

Town Clerk Receipts 2005:

Autos	\$1,598,251.40
Titles	6,002.50
Municipal Agent Fees	28,640.00
Online Registrations	7,560.00
Online Municipal Agent Fees	100.00
Dog Licenses	6,635.50
State Dog Fees	2,398.00
Dog Fines	3,875.00
Marriage Licenses	3,645.00

Vital Statistics	2,430.00
UCC	3,017.00
Parking Tickets	220.00
Trash Bags	14,184.50
Misc. Fees	200.60
Total Receipts:	\$1,677,159.50

Number of registrations processed in 2005	13,386
Number of dogs licensed in 2005	1,411

Respectfully Submitted,

Doris Gagnon

Town Clerk/Tax Collector



2005 Memorial Day Parade

Board & Committee Reports



The journey for restoration begins.

Highway Safety Committee

The Highway Safety Committee is a standing committee consisting of the town manager, police chief, fire chief, code enforcement officer, public works director, a board of selectmen representative and a citizen representative. The committee meets the fourth Tuesday of every month if demand warrants. Its purpose is to receive citizen input relative to transportation matters, and provide recommendations to the Board of Selectmen regarding said matters.

Citizens must provide questions or comments to the committee in writing by e-mail to any of the standing members.

The committee typically addresses matters such as lowering speed limits, sign requests, road improvements, etc. The committee has no authority to make changes but rather forwards recommendations to the Board of Selectmen for their action. The committee has certain requests which are historically not recommended such as *Hidden Driveway* signs, and *Children at Play* signs. It has been determined that these signs have no positive effect on the motoring public's behavior and only results in a sense of false security to the recipient.

Issues discussed this year included, but were not limited to, the following:

<u>REQUEST</u>	<u>ACTION RECOMMENDED</u>
Bus Stop Sign – Batchelder & Pierce	School issue, No action recommended
Additional Stop Sign – Harriman Hill & Englewood	Replace curve ahead signs & striped road
No Thru Trucking – Prevere Road	Recommended and enacted
Parking Configuration – Raymond Shopping Center	Parking lot painted, discussion with owner
Sight Problem – Elsun & Sesame	Growth cut back
Crack sealer too slippery	Recommend less crack seal, more paving
More sidewalks & parking downtown	Forward conceptual to Selectmen-Pending
Hidden Driveway – Batchelder Rd.	Not Recommended
Additional Stop Sign – Lane @ Morrison	Not Recommended
Street Light Request – Pamela Lane	Not Recommended, Not road related
Sidewalk Maintenance – Old Manchester Rd.	Forwarded to Board of Selectmen

Committee Members:

Dennis G. McCarthy, Public Works Director - Chairman
dmccarthy@townofraymondnh.com

Rick Bates, Town Manager
rbates@townofraymondnh.com

David Salois, Police Chief
dsalois@townofraymondnh.com

Kevin Pratt, Fire Chief
kpratt@townofraymondnh.com

Richard Mailhot, Code Enforcement Officer
rmailhot@townofraymond.com

Denise O'Grady, PWD Asst. - Secretary
dogrady@townofraymondnh.com

Jerry Zimmell, Citizen Representative

Norm Weldy, Selectmen Representative

Respectfully Submitted,

Dennis McCarthy

Highway Safety Committee Chair

Raymond Ambulance, Inc.

Another year has come and gone that has provided us with new and ever growing changes to meet. Though merely meeting these challenges is not enough; we focus our energy on surpassing the demands of these challenges and guiding the future direction of our service towards the needs and wishes of the people we serve.

Today, Raymond Ambulance Inc. is staffed by volunteers and paid individuals 24hrs a day, 7 days a week, operating 4 ambulances to meet the Emergency Medical Service needs of our community. These individuals are dedicated to the same goals and principles of the founding members of the original service, but these volunteers are very difficult to locate and even harder to retain. The demands placed on our staff are great and increasing every year. We are proud of our service, our people and the care that we provide our community, but we need dedicated volunteers to make this happen. As our community's population increase in age, so does the demand for the higher volume of calls and more complicated treatment of our patients. This year we have added additional day crew staff to meet this growing demand for medical service in our area.

Emergency medicine is a very fast pace and stressful occupation that places ever-increasing demands on our staff. In order to maintain our service to the level required by the community, we constantly need to add new members to our organization as well as expand the certification level of our current members. This year another of our members has attained the level of EMT-Paramedic and six additional members have completed their training from the First Responder to the EMT-Basic level. In addition, three current members have begun their training to upgrade their certification to the level of EMT-Intermediate. Congratulations to those that have completed their training and Good Luck to those as their new adventure begins! Please drop by the office and speak with us if you are interested in becoming a member of Raymond Ambulance Inc.

Throughout the last year we have expanded our education programs in the specific areas of Cardiology and Pediatrics. We have gained a great deal of knowledge in these two specific areas and in doing so, we have become more proficient in these areas of medical intervention. We have purchased and received additional training in some very specific cardiac monitoring equipment. This equipment provides us with the ability to detect cardiac arrhythmias more quickly, the knowledge to begin immediate interventions in the field and at the same time that we are treating our patients, we are now able to transmit the patient's cardiac rhythm to the hospitals emergency department to be examined by the doctor, prior to our arrival. This provides the hospital with the information needed to properly prepare for the patients arrival and treatment the minute we walk through the door, thus improving the patient's chances for a full recovery.

Call Volume Statistics for the year ending December 31, 2005

Raymond Ambulance Inc. responded to a total of **1522 calls**, broken down as the following:

These numbers show a **decrease** in call volume from fiscal year 2004 of 21.

Within the Town of Raymond only	1056
Non Transported Calls	221
Cancellations	30
Stand-By Request from Raymond Police and Raymond Fire	35

Outside the Town of Raymond

Mutual Aid calls to Candia, Epping, Nottingham, and Chester	78
Rockingham County Jail	28
Deerfield	170
Fremont	190

This year we again awarded "The Raymond Ambulance Living Memorial Scholarship Fund" to a graduating Raymond High School senior at the graduation ceremony in May. Congratulations to Crystal Pratt, we know you will make us all proud of your accomplishments.

We continue to support our community not only by providing EMS services, but also by the purchase and donation of supplies and equipment to other town departments, schools, and various groups and organizations.

This year we were able to purchase an Automatic External Defibrillator to be placed in the Raymond High School. This unit will be placed in a special storage case in the facility and available for use in the event of a sudden cardiac event at the location. Any and all RHS staff wishing to receive training will be taught by Raymond Ambulance AHA instructors in the coming weeks.

We continue to sponsor youth athletics, academic programs, school group activities as well as the adoption of families in need at Thanksgiving and Christmas. We continue to run community service projects on a year round basis, and offer our services to speak at functions, teach in classrooms, assist at sporting events, or serve where ever and whenever possible to promote the betterment of our community.

In closing, I would like to say it is with great pride and conviction that we continue to serve you, our friends and neighbors as your EMS provider. We look forward to a safe and exciting 2006 for all.

Respectfully submitted,

Jean Larrabee

Raymond Ambulance Inc. President



Raymond Fire Department Color Guard

Raymond Business and Economic Development Council

The Raymond Business and Economic Development Council was established by the Board of Selectmen in 2005. The purpose of the Council is to develop strategies by which Raymond can better compete for business development that will reduce the tax burden on residential property.

Mission Statement:

To achieve economic vitality in Raymond, NH, by stabilizing the tax rate, by providing coordination and leadership in facilitating sustainable economic growth, and by preserving and creating quality jobs while preserving the community's character.

Looking into the future, the Council members have identified some successes they hope to have as a result of their work:

- Stabilized tax rate
- Quality jobs in the community
- Retaining commuters
- Finance future community services
- Improved standard of living
- Preserve the character of Raymond
- Proactively attracted identified businesses
- New businesses located where they fit best in the community
- Sustain and grow businesses
- Council members as a resource for potential applicants
- An inventory of existing properties
- Promotion – get marketing information out
- A marketing plan and execution strategy
- Networking
- Stimulated interest and pride in the community
- Adopt an Economic Development Chapter for the Master Plan

Currently, the Council is focusing on informing the voters about the Exit 4 development, Tax Incremental Financing (TIF) and the Sewer Overlay District.

Respectfully Submitted,

Wayne Welch

Chair

Members of the Council:

Wayne Welch, Chair
Andrew Harmon

Dennis Lydon, Vice Chair
Kathleen Hoelzel

Paul Brown Edward French
Donald Tenney

Raymond Cable TV Committee

(Raymond Community Television-RCTV Channel 22)

2005 was a relatively quiet year for Raymond's Cable Access station. During this past year our Cable Coordinator Marc Vadeboncoeur redesigned and completely re-wired our Master control console with help from a number of volunteers. This console replays programs and runs the bulletin board that contains important town information. Ron Edgar took on the task of redesigning and rebuilding console #2 which controls the equipment in the high school home ec. room. Although not used as often as the Media Center, it is home to meetings like the Conservation Commission, Zoning Board, Ethics Committee, and others when the Media Center is in use. With wiring help from new volunteer Chester Goguen and Bruce Flower, volunteers who help with these meetings not only have a more efficient console but can control equipment in the main office upstairs. During 2006 plans are in place to upgrade and rewire production console 3 which is used with the main studio adjacent to the high school media center.

We suffered one setback this year when Mark Prescott, one of our most active volunteers and cable committee co-chair, relocated with his family to warmer, sunnier Florida (they are amazing Disney fans). From the first day I met him, Mark dove right into Public Access TV. He was the lead operator for School Board meetings. He produced shows like Raymond Tonight, the Mr. Raymond pageant, school building committee presentations, New Life Assembly of God church services, high school soccer events, middle school activities, and many others shows. In addition, whenever we needed something constructed, Mark was right there. He even had his own digital camera and home editing system. Mark was there when anyone asked him for help producing a show.

At a farewell ceremony, friends and other volunteers gathered to present Mark with the first "Ramey" award recognizing his valuable contributions to RCTV and the town of Raymond. We also want to recognize the support he received from his wife Sue and his children. He was always on the go and Sue was even seen helping with School Board meetings when Mark was doing two things at once. We hope they are enjoying Florida and are certain Mark will find his way into the local access station down there as well.

While Raymond Tonight may be on hiatus, Producer Ron Edgar has been working to fill the void with shows about haunted homes in Raymond, Tai Chi, Raymond Arts, and a variety of other terrific programs. As the regular operator for the Planning Board meetings, he has been busy helping them develop programs about this year's zoning articles as well as requests from other boards and committees.

Jim Holmes, who has served as a committee alternate, has replaced Mark as a full member of the Cable Committee. Joe Lucafo has been appointed as an alternate and Kevin Chamberlain has joined us as a new volunteer.

Our web site (www.raymondstv.org) has lots of great information about RCTV. Residents can send bulletin board requests to bulletinboard@raymondstv.org or requests for information to info@raymondstv.org. Our phone and answering machine are at 895-6405. We will get back to you as soon as possible.

Raymond Community Television is funded strictly by the cable franchise fee. No other tax funds are utilized. All productions are created by volunteers and the facilities and equipment are available to all

Raymond residents. We truly need more volunteers. If you can help us even on an occasional basis, please call or write and we will be happy to meet with you and provide training.

Respectfully Submitted,

Kevin Woods

Raymond Cable TV Committee Chair

Raymond Cable TV Committee:

Kevin Woods-Chair
Marc Vadeboncoeur
Bruce Flowers
Christy Eppig
Jim Holmes
Joe Lucafo (Alternate)
Ron Edgar (Alternate)

RCTV Volunteers:

Michele Drew
Roger & Debra Moore
Kevin Chamberlain
Norm Palmer
Russ Pomerleau
Chester Goguen



A crowd gathers awaiting the Re-dedication Ceremony of the Soldiers and Sailors Monument

Raymond Historical Society

The Raymond Historical Society has had a busy and successful year. Early in the year, the Society worked with the Raymond area veterans organizations to present a program rededicating the newly restored Soldiers' and Sailors' Monument on the Town Common on Memorial Day following the traditional parade and service. Members of the Society documented in photographs the condition of the statue before restoration, during removal, and after restoration. These have become part of our historical archives.

The Historical Society has continued to improve the appearance of the Depot, most recently with the installation of a granite post and chain fence. The gardens provide a constant display of flowers and we have added new engraved bricks to the commemorative walkway.

In early December, the Society hosted the annual Holly Fair and welcomed carolers and parade participants to the Depot with hot chocolate and cookies following the First Annual Raymond Holiday Parade and the Christmas tree lighting on the common.

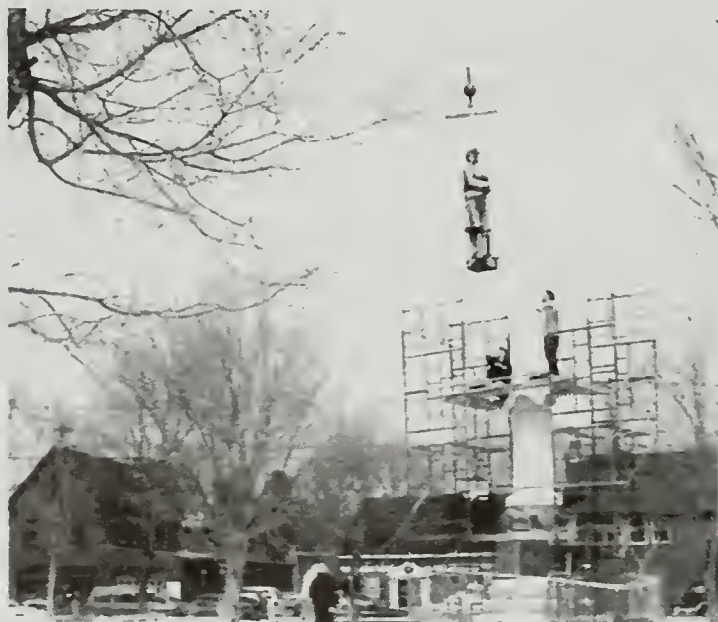
Over the course of the year, the Society offered lectures and programs about our town's history. The Raymond Depot, which is on the National Register of Historic Places, and the one room Gile schoolhouse are owned and maintained by the Raymond Historical Society. These buildings house the Society's collection of photographs, documents, and other artifacts from the town's history. They are open to the public on Sunday afternoons during the warmer months, during special events such as the monument rededication and Town Fair, and by appointment.

The Raymond Historical Society is a non-profit organization which is dedicated to documenting and preserving the history of our town. To accomplish this mission, the Society relies almost entirely on voluntary contributions and fundraisers. We are grateful to the businesses of Raymond who generously support the Society through donations of money and of goods and services. We also thank the people of Raymond who participate in our fundraising events such as the pancake breakfast, Aunt Abigail's attic sale, and raffles. We could not do our job of preserving Raymond's history without your help. Thank you!

Respectfully Submitted,

Diane White

President



Recycling & Solid Waste Committee

Over the past 16 years, the goals of the Recycling & Solid Waste Committee have been recommending ways to reduce the town's trash tonnage and increase recycling rates. During that time we have had monthly meetings, held public forums, had state and local guest speakers, conducted surveys, and asked for public input. One item that most residents agreed upon was not losing their curbside trash pick up. Another common comment was they would support curbside recycling if we had a program...

Finally, with the adoption of Pay-As-You-Throw, we are achieving those goals! Thanks to support by the selectmen and voters, we now have a program that combines curbside trash pick up and curbside recycling. With PAYT everyone pays the same \$2 per bag (homeowner and renter alike) for each bag of trash they generate. Since starting PAYT we have reduced our trash tonnage by more than half and increased our recycling rate to 36.5%. Residents are now more aware of how much of their trash is actually recyclable.

The Recycling Committee had a busy year. We gave presentations on channel 22 and at the schools showing how PAYT works. Over the summer the Recycle Mobile stopped at the Rec playground where children took part in races and contests and learned about recycled products. Our committee also had a tour of the Turnkey landfill in Rochester where all our trash and recyclables end up. We saw our recyclables being sorted, compressed and bundled into one ton bales to be reprocessed. Imagine standing on a manmade mountain of trash 160 feet high!

The always-popular "Paint Swap" was held in conjunction with DPW's Household Hazardous Waste Day. Many residents dropped off their no longer needed but still useable paint. Others came in to recycle that paint for free!

Thank you to Rick Bates, the Selectmen, and all the voters who supported us throughout the years. In addition, special thanks go out to all our faithful volunteers. This could never have been possible without your tireless dedication.

Respectfully submitted,

Kathleen McDonald

Recycling & Solid Waste Chair

Members of the Recycling & Solid Waste Committee:

Marilyn Elliott

Maureen Lundergan

Jack Barnes (Selectmen's Rep)

Dean Plender

Carolyn Thorsell

Southern NH Planning Commission

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help the dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants who are selected for their specialized skills or services. Each year, with the approval of your appointed representatives, the Commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulation, as well as local projects which would pertain more exclusively to your community.

Technical assistance is provided in a professional and timely manner by staff at the request of your Planning Board and/or Board of Selectmen. The Commission conducts planning studies and carries out projects that are of common interest and benefit to all member communities, keeps your officials apprised of changes in planning and land use regulation, and in conjunction with the New Hampshire Municipal Association offers training workshops for Planning and Zoning Board members on an annual basis.

Services that were performed for the Town of Raymond during the past year are as follows:

- 1) Co-sponsored the Municipal Law Lecture Series which were attended by Raymond officials;
- 2) Conducted traffic counts at 22 (twenty-two) locations in the Town of Raymond and forward the data to the Town Planner;
- 3) Hosted Development of Regional Impacts, Review of Growth Management, and Impact Fee Ordinances for SNHPC Planners' Roundtable Meetings, which were attended by Raymond officials;
- 4) Participated in a review of a traffic impact study for a proposed development in the Town and coordinated these efforts with the NHDOT;
- 5) Hosted Regional Water Supply Planning Forum held on October 12, 2005 at PSNH, which was attended by Raymond officials;
- 6) Hosted Brownfields Grant Application Initiative held on November 29, 2005 at PSNH, which was attended by Raymond officials;
- 7) Facilitated I-93 Expansion meetings with NHDOT, which were attended by Raymond officials;
- 8) Participated in Greater Manchester Chamber of Commerce Regional Infrastructure Summit, which was attended by Raymond officials;
- 9) Facilitated discussions regarding Rockingham County Economic Development Plan held in Derry, which were attended by Raymond officials;
- 10) Currently providing the Planning Board with staffing assistance with an Interim Town Planner.

Raymond's Representatives to the Commission are:

Harold R. Wood

John F. Page, Sr.

Richard Ladd

Executive Committee Member: Harold R Wood, Jr.

Independent Auditor's Reports



The Soldiers and Sailors Monument returning home.

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070
FAX: 622-1452

February 28, 2005

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

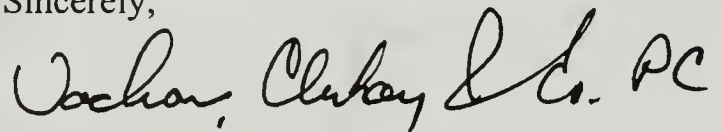
In planning and performing our audit of the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Raymond, New Hampshire for the year ended December 31, 2004, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing our opinion on the basic financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding these matters. We previously reported on the Town's internal control structure in our report dated February 28, 2005. This letter does not affect that report or our report on the basic financial statements dated February 28, 2005.

We have already discussed these comments and suggestions with various Town personnel, and we will be pleased to discuss it in further detail at your convenience, to perform additional study of the matter, or to assist you in implementing the recommendation.

The purpose of this letter is to provide constructive and meaningful recommendations to you.

Sincerely,



Vachon, Clukay & Co., PC

WATER TREATMENT FACILITY FUNDING

Observation

At the annual Town meetings held in 2000 and 2004, a total of \$2,500,000 was authorized to be expended on improvements to the water treatment facility. Funding for this project was to be provided through the issuance of bonds, and financing was secured from the State Revolving Loan Fund. During the year ended December 31, 2004, we noted that monies were requested and received out of the Capital Reserve Funds to reimburse the Water Fund for expenditures incurred relating to the water treatment facility project. However, these same expenditures were drawn down from the State Revolving Loan Fund.

Implication

Duplicate funding was requested on expenditures relating to improvements to the water treatment facility.

Recommendation

We recommend that the monies requested in duplicate from the Capital Reserve Funds be returned to the Trustees of Trust Funds and reinvested. We also recommend that procedures be implemented to ensure that projects are funded as authorized.

TRUST FUNDS

Observation

The Trustees of Trust Funds hold numerous accounts to separately account for the activities within the various trust and agency funds. The financial institution, in which these accounts are held, prepared the year end Trust Fund reports (Form MS-9 and MS-10). These initial reports that were provided for the audit were inaccurate.

We noted that there were material differences between the monies held at year end per these reports and the actual individual bank accounts. We noted several authorized transactions during the year were not properly allocated to the respective Capital Reserve Funds in accordance with the intended purpose. We also noted that monies were withdrawn out of a Capital Reserve Fund in error since the indicated warrant article supporting this withdrawal was defeated at an annual Town meeting.

Implication

The Trustees of Trust Funds need to maintain an active role in overseeing and managing the various trust fund accounts. Controls which are designed to insure that capital reserve and other trust funds are used for the designated purpose may be weakened.

Recommendation

We recommend that the Trustees regularly review the activity in the various trust fund accounts. This review should include verifying that all authorized additions and withdrawals are reported in the proper

fund. The Trustees are also responsible for ensuring that monies are not withdrawn without the proper authorization.

By signing the year end reports that are submitted to the auditors and to the State, the Trustees are attesting that the report is accurate and adequately reflects the yearly activity. However, as part of this attestation, we recommend that the Trustees verify that the year end balances per the Forms MS-9 and MS-10 agree with the sum of the various bank accounts at year end.

If the Trustees identify an error, it should be investigated immediately and brought to the attention of the financial institution so that it may be corrected.

Observation

Several years ago, there were incorrect transfers of trust funds between various trust funds and the general fund which resulted in the establishment of several inter-fund adjustments to correct the errors. We have discussed this matter with several financial officers and trust officials in the past in an attempt to correct the errors and return the cash to the proper funds. No action has been taken to date on this recommendation.

Implication

Trust funds with inter-fund receivable balances do not earn investment income on the its share of inter-fund receivable balances and those funds with inter-fund payable balances get credited with an incorrect amount of investment income.

Recommendation

We recommend that the trustees and finance director meet to finally resolve these matters and take corrective action as soon as possible. We would be pleased to meet with both parties to assist to identify the prior year's errors at a mutually convenient time.

Financial Reports



The newly restored Soldiers and Sailors Monument

Treasurer's Report

Year Ending December 31, 2005

BALANCE FORWARD FROM 2004		5,530,236.43
FUND RECEIPTS		
<u>Local Permits:</u>		
Amusement Device Permits	350.00	
Blasting Permits	1,725.00	
Boat Registration Fees	3,334.96	
Building Permit Fees	125,954.40	
Cemetery Service Fees	8,525.00	
Cable Television Franchise Fee	46,282.58	
Driveway Permits	2,220.00	
Junk Yard Permits	35.00	
Trash Hauler License Fees	75.00	
Landfill Disposal Permits	755.00	
Oil Burner Permits	150.00	
Town Clerk Registration & Pern	<u>1,677,402.50</u>	1,866,809.44
<u>Income from Departments:</u>		
Board of Adjustment	1,780.00	
Dispatch	15,515.00	
Fire Department	27,229.03	
Planning Board	13,938.00	
Police Department	68,565.74	
Recreation Department	35,233.00	
Recycling Program Proceeds	15,958.36	
Recycling Program Sales (Bags &	110,626.09	
Selectmen's Office Reciepts	1,638.75	
Welfare Office Recoveries	<u>10,498.18</u>	300,982.15
<u>Grants:</u>		
NH the Beautiful Program Gran	9,055.00	
Coalition for Youth	20,000.00	
Elections Grant	400.00	
OHRV Grant from State	1,680.00	
Police Training & Equipment G	33,117.97	
Memorial Restoration (VFW)	23,516.84	
Hilltop Cooperative	144,036.00	
Sewage Study Grants & Contrib	<u>25,000.00</u>	256,805.81

Sale, Rental & Lease Revenues:

Cemetery Lot Sales	5,175.00	
Equipment Lease to Purchase	2,520.00	
Residential Property Rentals	12,000.00	
Sales of Surplus Property	<u>1,779.00</u>	21,474.00

Refunds, Recoveries & Reimbursements:

Bad Checks, Recoveries, Fees	467.50	
Insurance Claim Proceeds	8,692.00	
Insurance Premium Refunds	14,632.33	
Insurance Reimbursements	20,462.69	
Payments in Lieu of Taxes	10,002.00	
Water Department Payroll Expense	121,594.30	
Water Project Reimbursements	13,875.00	
July 4th Program Reimbursements	1,200.00	
Misc. Refunds & Reimbursements	<u>8,881.90</u>	199,807.72

Other Local Income:

Earned Interest	102,413.46	
Trust Fund Transfers In	15,426.95	
Miscellaneous Account Adjustments	1.54	
Miscellaneous Credit Memo	300,000.00	
Tax Receipts	<u>17,788,907.90</u>	18,206,749.85

State Revenues:

758,439.28

Total Fund Income	0.00
Total Fund Payments	<u>20,444,141.05</u>

Fund Balance 12/31/2005 (\$14,913,904.62)

Respectfully Submitted,

Catherine Grant

Treasurer

Tax Collector's Report

For the Year Ending December 31, 2005

Debits	<u>2005</u>	<u>2004</u>	<u>2003</u>	<u>2002</u>
<u>Uncollected Taxes 01/01/05:</u>				
Property Taxes		1,493,344.36		
Computer Adjustment		-2,242.60		
Land Use Change Taxes		37,000.00		
Yield Taxes		1,356.00		
Utilities (Water)		3,592.80	366.79	566.10
Excavation Activity Tax		8,407.00		
 <u>Taxes Committed During 2005:</u>				
Property Taxes	16,981,108.00			
Land Use Change Taxes	40,375.00			
Yield Taxes	3,038.00			
Utilities (Water)	365,248.97	102,867.35		
Excavation Activity Tax	12,403.00			
 <u>Overpayment:</u>				
Property Taxes	78,931.60	16,934.94		
Interest - Late Tax	13,689.41	85,833.36		
Utilities (Water)	50.00	62.06		
 TOTAL DEBITS	 17,494,843.98	 1,747,155.27	 366.79	 566.10

Tax Collector's Report

For the Year Ending December 31, 2005

Credits	<u>2005</u>	<u>2004</u>	<u>2003</u>	<u>2002</u>
<u>Remitted to Treasurer:</u>				
Property Taxes	15,709,755.27	1,186,253.03		
Land Use Change	40,375.00	23,250.00		
Yield Taxes	2,390.00	1,356.00		
Interest (Utilities & Yield)	13,689.41	77,841.86		
Penalties		7,991.50		
Excavation Tax	9,276.00	7,727.00		
Utilities (Water)	360,887.58	103,462.47	89.81	
Conversion to Lien		321,964.41		
 <u>Abatements:</u>				
Property Taxes	11,325.00	499.26		
Land Use Changes	0.00	13,750.00		
Yield Taxes	0.00	0.00		
Excavation Tax	0.00	0.00		
Utilities (Water)	2,004.54	945.48		
 <u>Uncollected Taxes at 12/31/05:</u>				
Property Taxes	1,338,959.33			
Land Use Changes				
Yield Taxes	648.00			
Excavation Tax	3,127.00			
Utilities (Water)	2,406.85	2,114.26	276.98	566.10
 TOTAL CREDITS	 17,494,843.98	 1,747,155.27	 366.79	 566.10

Respectfully Submitted,

Doris Gagnon

Tax Collector

Tax Liens

Debits	<u>2004</u>	<u>2003</u>	<u>2002</u>	<u>1983-2001</u>
Unredeemed Lien Balance at 1/1/04		230,513.90	108,979.15	56,922.41
Liens Executed During Fiscal Year	360,948.82			
Interest & Costs Collected	<u>4,542.25</u>	<u>19,274.52</u>	<u>29,868.12</u>	<u>1,371.06</u>
TOTAL DEBITS	<u><u>365,491.07</u></u>	<u><u>249,788.42</u></u>	<u><u>138,847.27</u></u>	<u><u>58,293.47</u></u>

Credits

Remitted To Treasurer:

Redemption's	120,897.29	118,910.85	85,745.65	3,567.32
Interest and Costs Collected				
After Lien Executed	4,542.25	19,274.52	29,868.12	1,371.06
Computer Adjustment (1-28-05)		29.90		
Abatements of				
Unredeemed Taxes	0.00	0.00	0.00	0.00
Liens Deeded To Municipality	0.00	0.00	0.00	0.00
Unredeemed Liens Balance at				
End of Year	<u>240,051.53</u>	<u>111,573.15</u>	<u>23,233.50</u>	<u>53,355.09</u>
TOTAL CREDITS	<u><u>365,491.07</u></u>	<u><u>249,788.42</u></u>	<u><u>138,847.27</u></u>	<u><u>58,293.47</u></u>

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? Yes

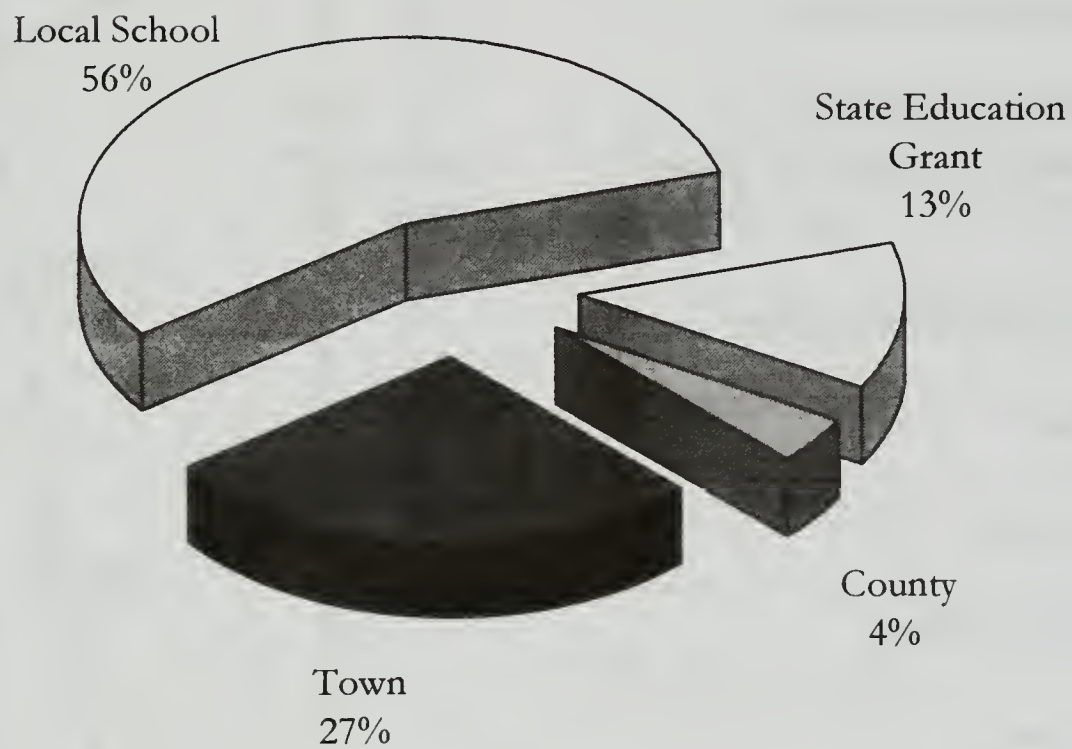
Respectfully Submitted,

Doris M. Gagnon

Tax Collector

2005 Tax Rate

	Rate Per \$1000	
	Assessed Valuation	Percent of Total
County	\$1.47	4%
Town	\$9.50	27%
Local School	\$19.17	55%
State Education Grant	<u>\$4.42</u>	<u>13%</u>
Total Tax Rate	\$34.56	100%



Tax Rate Computation

Town Portion:

Appropriations	\$	10,549,108		
Less Revenues		(6,428,838)		
Less Shared Revenues		(31,398)		
Plus Overlay		382,296		
Plus War Service Credits		269,750		
			\$	4,740,918
Municipal Tax Rate			\$	9.50

School Portion

Net Local School Budget		17,168,636		
Less Adequate Education Grant		(5,372,894)		
Less Additional Targeted Aid		(65,298)		
Less State Education Taxes		(2,165,380)		
			9,565,064	
Local School Tax Rate				19.17

State-wide Education Tax Rate		2.84		
Equalized Valuation (Exclusive of Utilities)		762,457,887		
Divided by Local Assessed Valuation (no utilities)		489,937,105		
			2,165,380	
State Education Tax Rate				4.42

County Portion

Due to County		742,682		
Less Shared Revenues		(10,407)		
			732,275	
County Tax Rate				1.47

Combined Tax Rate			\$	<u>34.56</u>
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2005 Property Tax Commitment

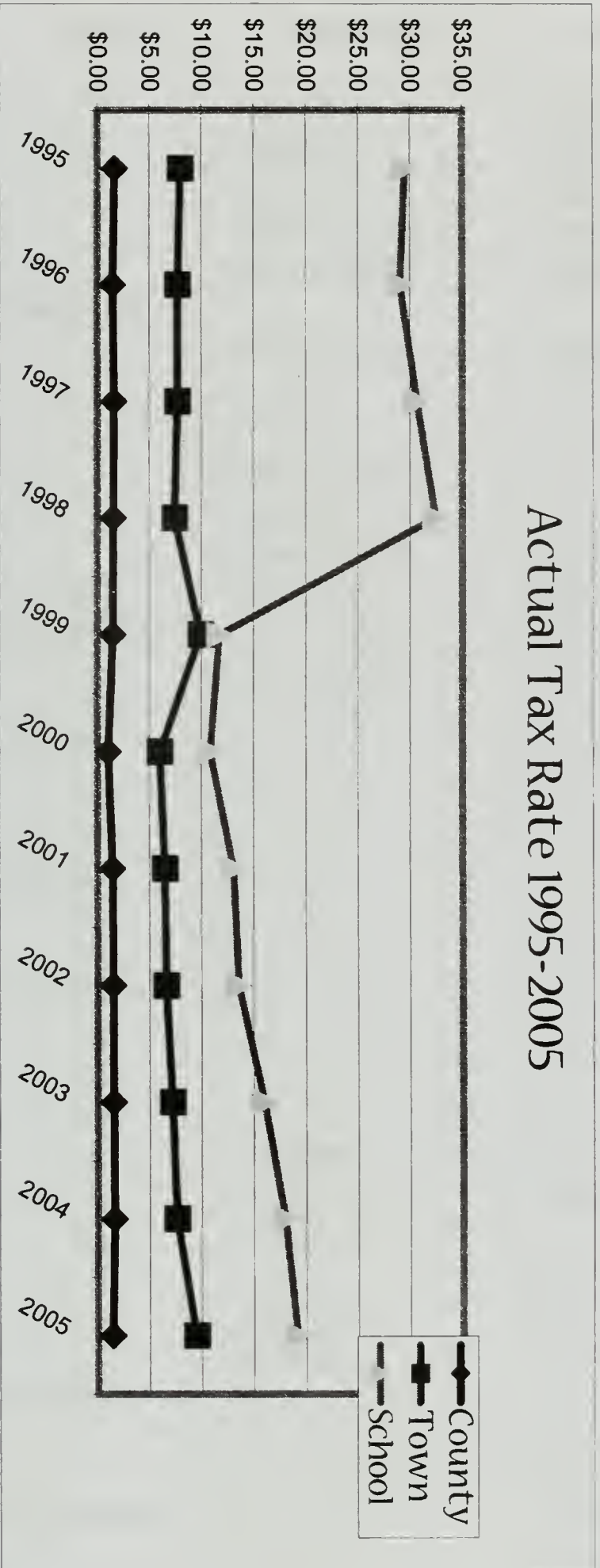
Total Property Tax Assessed	\$	17,203,637
Less War Service Credits		(269,750)
Total Property Tax Commitment	\$	16,933,887

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (Exclusive of Utilities)	489,937,105	4.42	2,165,380
All Other Taxes	498,942,105	30.14	15,038,257
			17,203,637

Ten Year Tax Rate Comparison

Year	Ratio	County	Town (Equalized)	Town (Equalized)	School	School (Equalized)	State Ed	State Ed (Equalized)	Total	Total (Equalized)
1995	89%	\$1.68	\$1.50	\$7.99	\$7.11	\$29.50	\$26.26		\$39.17	\$44.01
1996	88%	1.48	1.30	7.73	6.80	29.04	25.56		38.25	43.47
1997	80%	1.60	1.28	7.72	6.18	30.68	24.54		40.00	50.00
1998	76%	1.54	1.17	7.44	5.65	32.45	24.66		41.43	54.51
1999	71%	1.49	1.06	9.93	7.05	11.73	8.33	9.56	32.71	46.07
2000	100%	1.04	1.04	6.03	6.03	10.84	10.84	5.61	23.52	23.52
2001	94%	1.45	1.36	6.47	6.08	13.05	12.27	6.11	27.08	28.81
2002	78%	1.51	1.18	6.60	5.15	13.57	10.58	6.13	27.81	35.65
2003	68%	1.56	1.06	7.19	4.89	16	10.88	6.13	30.88	45.41
2004	60%	1.60	0.96	7.62	4.59	17.99	10.83	4.70	31.91	53.01
2005	59.3%	1.47	0.87	9.50	5.63	19.17	11.37	4.42	34.56	58.28

Actual Tax Rate 1995-2005



Summary Inventory of Valuation

	Acreage	2005 Assessed Valuation	Totals
Value of Land Only			
Current Use Land	5,724.00	388,301.00	
Discretionary Easements	4.70	1,020.00	
Discretionary Preservation Easement	0.20	0.00	
Residential Land	7,366.30	134,231,444.00	
Commercial / Industrial Land	1,929.00	27,191,040.00	
			161,811,805.00
Tax Exempt & Non-Taxable Land	2,240.00	8,190,300.00	
Value of Buildings Only			
Residential Buildings		252,213,600.00	
Manufactured Housing		24,706,480.00	
Commercial / Industrial Buildings		58,990,220.00	
Discretionary Preservation Easement	4 structures	12,800.00	
			335,923,100.00
Tax Exempt & Non-Taxable Buildings		21,304,600.00	
Public Water Utility	(Privately Owned)		971,000.00
Public Utility	(Electric)		8,034,000.00
Value Before Exemptions			506,739,905.00
Exemptions:			
Blind Exemptions	4	100,000.00	
Elderly Exemptions	134	5,995,500.00	
Parapalegic	1	142,100.00	
Totally & Permanently Handicapped Exemptions	37	1,558,100.00	
Solar Energy Exemptions	1	2,100.00	
			7,797,800.00
Net Valuation on Which Tax Rate is Computed			498,942,105.00

Summary of Town Owned Property

PARCEL (MAP & LOT)	LOCATION	ACRES	LAND VALUE	BUILDING VALUE	TOTAL VALUE
005-001-008	Darren Drive	1.03	\$31,900		\$31,900
005-001-043	Riverside Drive	0.25	\$2,800		\$2,800
005-016	Jennifer Lane	4.54	\$5,600		\$5,600
005-071	Jennifer Lane	2.34	\$5,100		\$5,100
006-007	Apple Tree Road	3.89	\$3,900		\$3,900
007-008	Shatagee Road	0.25	\$2,800		\$2,800
007-013	Shatagee Road	60.00	\$79,000		\$79,000
008-026	Lane Road	3.12	\$36,000		\$36,000
008-036	Bald Hill Road	50.00	\$89,200		\$89,200
008-062	Bald Hill Road	9.19	\$3,500		\$3,500
009-017	Towle Road	10.23	\$26,000		\$26,100
009-021	Morrison Road	24.00	\$4,200		\$4,000
011-002-026	Mildred Avenue	1.12	\$3,900		\$3,900
011-002-046	Mildred Avenue	0.89	\$3,500		\$3,500
011-004-010	Bertha Avenue	0.99	\$3,900		\$3,900
011-004-016	Brown Road	11.22	\$3,200		\$3,200
011-004-030	Bertha Road	0.17	\$12,500		\$12,500
011-004-051	Mary Avenue	0.32	\$26,800	\$16,200	\$43,000
012-001-105	Rona Avenue	1.80	\$4,000		\$4,000
012-001-128	Rita Avenue	0.23	\$14,600		\$14,600
012-003-001	Mary Avenue	0.28	\$25,900	\$16,100	\$42,000
012-003-009	Regina Avenue	0.25	\$15,000		\$15,000
012-003-019	Regina Avenue	0.92	\$3,600		\$3,600
012-003-040	Shirley Avenue	0.80	\$3,500		\$3,500
012-003-072	Lisa Avenue	0.18	\$2,300		\$2,300
012-003-075	Lisa Avenue	0.35	\$2,700		\$2,700
012-003-083	Lisa Avenue	0.89	\$1,900		\$1,900
012-003-085	Mary Avenue	1.20	\$3,900		\$3,900
012-003-086	Mary Avenue	.62	\$3,200		\$3,200
013-004	Lane Road	90.00	\$9,000		\$9,000
014-002-008	Old Bye Road	5.00	\$45,000		\$45,000
014-002-023	Old Bye Road	5.00	\$45,000		\$45,000
014-004-034	Richard Court	1.44	\$37,200		\$37,200
015-016	Road (Absorbed)	0.28	\$1,400		\$1,400
015-029	Fordway Road	7.00	\$2,800		\$2,800
015-049	Hillside Drive	2.30	\$46,300		\$46,300
015-067	Lane Road	18.84	\$64,300		\$64,300

017-103	Jefferson/Wendover Ways	8.10	\$6,300		\$6,300
018-001	Fremont Road - Ballfield	15.00	\$62,400	\$94,700	\$157,100
018-003-023	Prescott Road	17.00	\$138,700	\$6,200	\$144,900
019-002	Lane Road	4.84	\$39,500		\$39,500
020-78F	Watson Hill Road – Fire Pond	.31	\$3,600		\$3,600
021-029	Green Road	6.80	\$2,800		\$2,800
021-030	Birch Court	6.05	\$36,600		\$36,600
022-004-041	Pierce Road	1.99	\$2,300		\$2,300
022-034	Old Manchester – Safety Complex	3.70	\$59,100	\$1,079,100	\$1,138,200
022-046	Batchelder Road	11.50	\$6,400		\$6,400
022-047	Industrial Drive	12.84	\$3,300		\$3,300
023-014	Main Street	19.79	\$30,100		\$30,100
023-050	Main Street	1.00	\$31,800		\$31,800
023-054	Fremont Road	4.50	\$33,800		\$33,800
023-056	Fremont Road	4.50	\$33,800		\$33,800
024-015	Prescott Road	1.17	\$4,400		\$4,400
025-011	Langford Road	303.96	\$235,800		\$235,800
026-009	Onway Lake	0.65	\$4,200		\$4,200
027-001	Onway Lake Rd – Cammett Field	56.00	\$117,500	\$33,200	\$150,700
027-002	Onway Lake Road	.74	\$3,900		\$3,900
027-002-001	Route 27	1.73	\$34,700		\$34,700
027-004-003	Old Manchester Road – SAU 33	14.00	\$509,000	\$2,294,200	\$2,803,200
027-004-004	Old Manchester Road - SAU 33	0.75	\$46,400	\$6,600	\$53,000
027-004-005	Old Manchester Road - SAU 33	1.00	\$49,700	\$76,500	\$126,200
027-004-033	Onway Lake Road	1.10	\$42,600		\$42,600
027-004-033	Old Manchester Road – SAU 33	1.10	\$42,600		\$42,600
027-009	Cider Ferry Road	44.84	\$96,400		\$96,400
027-010	Cider Ferry Road - New Fields	18.00	\$3,700		\$3,700
027-011	Route 27 – Riverside Park	3.07	\$4,800		\$4,800
027-012	Langford Road	0.38	\$3,100		\$3,100
027-035-001	Longhill Road	.64	\$9,200		\$9,200
028-001-067	Epping Street - Pump House	0.50	\$17,000	\$3,600	\$20,600
028-001-080	School Street - SAU 33	14.00	\$610,800	\$2,490,100	\$3,102,900

028-001-113	Off Epping Street	0.09	\$2,100		\$2,100
028-002-013	Route 27 - Highway Garage	0.91	\$61,400	\$97,600	\$159,000
028-002-014	Route 27 - Highway Garage			\$113,100	\$113,100
028-003-016	Orchard Street	0.73	\$36,600	\$59,500	\$96,100
028-003-038	Main Street	0.25	\$16,800		\$16,800
028-003-080	Epping St - Municipal Buildings	0.87	\$60,300	\$516,300	\$576,600
028-003-082	Epping/Main Street – Common	0.50	\$51,000	\$3,200	\$54,200
028-003-087	Epping Street - Parking Lot	1.18	\$63,200	\$2,700	\$65,900
029-003-014	Essex Road	5.00	\$5,200		\$5,200
029-003-030	Twins Road	0.40	\$18,400		\$18,400
029-038	Old Route 101	75.50	\$89,200		\$89,200
029-067	Old Route 101	0.50	\$3,500		\$3,500
032-002-018	Scotland Drive	0.13	\$10,900		\$10,900
032-002-030	Scotland Drive	0.35	\$17,300		\$17,300
032-030	Ann Logan Circle	.56	\$3,400		\$3,400
033-059	Smith Road	0.77	\$39,200		\$39,200
033-081	Hollywood Drive	0.25	\$61,500		\$61,500
034-065	Harriman Hill Road - SAU 33	66.30	\$613,000	\$8,099,600	\$8,712,000
034-067	Nottingham Road	6.00	\$2,700		\$2,700
035-004	Nottingham Road	215.75	\$258,600		\$258,600
035-099	Nottingham Road	2.00	\$43,800	\$300,000	\$343,800
037-009	Route 101	17.00	\$5,800		\$5,800
038-004	Route 27	20.00	\$58,700		\$58,700
038-011	Route 107	6.00	\$25,800		\$25,800
038-033	Route 101	20.00	\$37,200		\$37,200
039-004-007	Governors Drive – Beach	0.30	\$54,200		\$54,200
039-004-008	Governors Drive – Beach	0.30	\$62,900		\$62,900
039-004-021	Hollywood Drive	1.50	\$4,500		\$4,500
039-004-022	Hollywood Drive	0.13	\$2,300		\$2,300
039-004-023	Hollywood Drive	0.13	\$2,300		\$2,300
039-004-053	West Shore Drive	1.33	\$4,500		\$4,500
039-006	Cilley Road	371.00	\$271,600		\$271,600
040-003-001	Governors Drive	0.21	\$42,300		\$42,300
040-003-017	Governors Drive – Beach	0.33	\$55,800		\$55,800
040-003-018	Governors Drive – Beach	0.35	\$56,800		\$56,800

040-003-067	Governors Drive	0.05	\$1,800		\$1,800
040-003-077	Woodlawn Road	0.47	\$23,200		\$23,200
040-003-193	Park Area	0.69	\$2,100		\$2,100
040-022	Harriman Hill Road	0.70	\$1,800		\$1,800
040-044	Cilley Road	2.80	\$17,100		17,100
041-019	Harriman Hill Road	2.26	\$34,300		\$34,300
044-037	Grout Farm Road	4.18	\$5,500		\$5,500
046-027	Old Stage Coach Road	2.90	\$18,100		\$18,100
046-028	Old Stage Coach Road	4.50	\$19,400		\$19,400
New Pine Grove	Epping Street – Cemetery				
Old Pine Grove	Epping Street – Cemetery				
	TOTALS	1,719.64	\$5,167,500	\$15,308,500	\$20,477,300



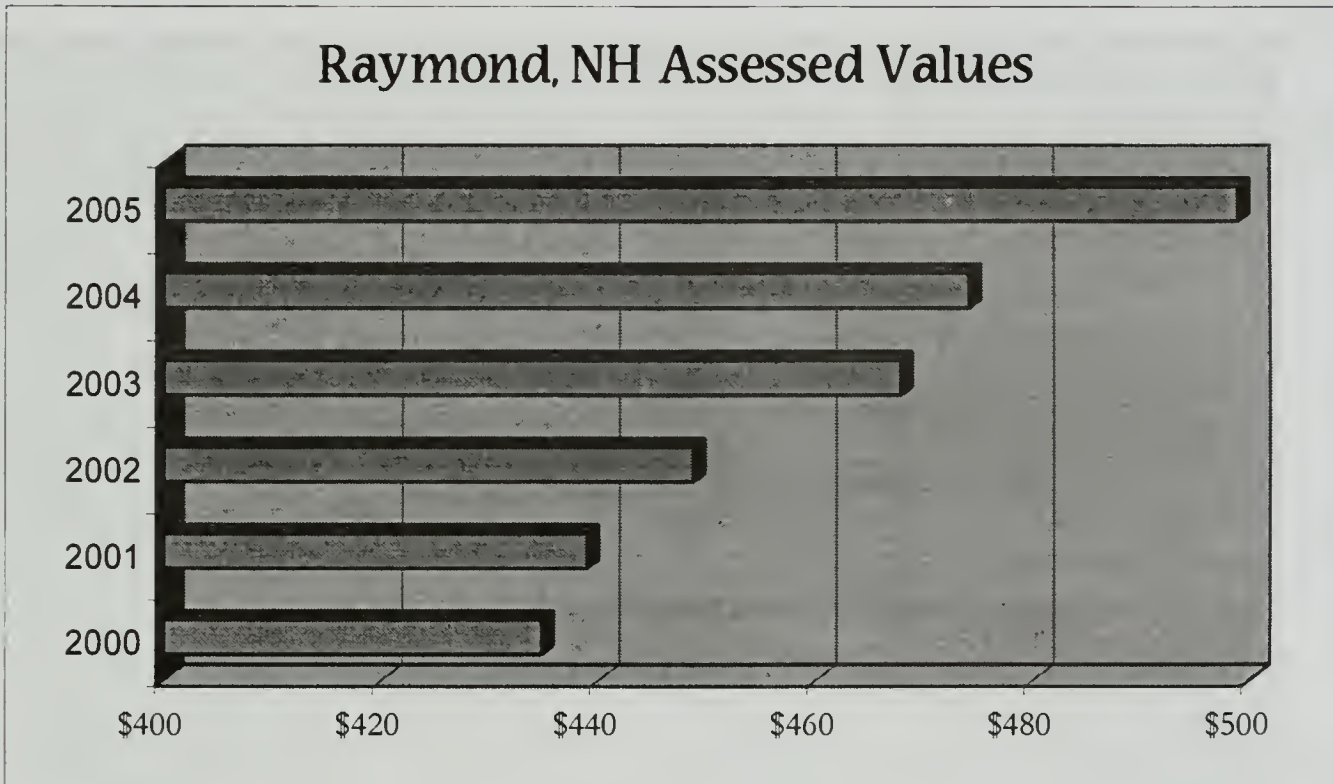
12th New Hampshire Regiment Serenade Band on the common during the re-dedication.

Assessed Valuation Comparison

As of April 1 each year

	Local Valuation	Increase	Percent Increase	Equalized Valuation	Equalization Ratio
1995	231,673,977				
1996	247,927,905	\$16,253,928	7.02%	\$281,736,256	88%
1997	250,589,005	\$2,661,100	1.07%	\$313,236,256	80%
1998	252,548,575	\$1,959,570	0.78%	\$332,300,757	76%
1999	257,121,413	\$4,572,838	1.81%	\$403,760,328	71%
		Revaluation			100%
2000	\$434,836,136	\$177,714,723		\$464,071,079	94%
2001	438,914,607	\$4,078,471	0.94%	\$568,196,377	78%
2002	448,708,222	9,793,615	2.23%	\$663,310,126	68%
2003	467,841,389	19,133,167	4.26%	\$767,713,134	60%
2004	474,121,499	6,280,110	1.34%	\$805,556,675	59.3%
2005	498,942,105	24,820,606	5.24%	\$937,861,100	53.2%

AVG Increase- 5 yrs \$ 12,821,193.80 2.7%



Million \$	2000	2001	2002	2003	2004	2005
	<u>434.8</u>	<u>438.9</u>	<u>448.7</u>	<u>467.8</u>	<u>474.1</u>	<u>498.9</u>

General Fund Cash Flow

	Inflow	Outflows	
Balance Forward December 31, 2004			\$ 5,330,236
January, 2005	\$858,793	\$818,131	5,370,898
February, 2005	542,763	1,815,375	4,098,285
March, 2005	307,489	1,617,251	2,788,523
April, 2005	402,992	412,762	2,778,753
May, 2005	629,355	2,019,567	1,388,541
June, 2005	5,497,423	2,796,493	4,089,471
July, 2005	1,972,247	1,255,857	4,805,862
August, 2005	939,834	2,902,174	2,843,521
September, 2005	656,237	773,393	2,726,365
October, 2005	404,123	2,223,220	907,268
November, 2005	1,575,756	1,110,754	1,372,270
Balance December 31, 2005	7,887,102	2,952,527	6,306,845
	\$21,674,114	\$20,697,505	

General Fund Cash Flow



General Fund Balance Sheet

ASSETS

	2004	2005
Cash	\$5,520,971	\$5,594,129
Investments	9,349	1,104,577
Receivables:		
Taxes	1,786,563	1,558,506
Accounts	60,334	109,424
Due from other governments	8,583	
Due from other funds	34,875	265,919
Prepaid expenses	47,309	18,003
Tax Deeded Property subject to resale	106,278	
	\$7,574,262	\$8,650,557
	\$7,574,262	\$8,650,557

LIABILITIES AND FUND EQUITY

Liabilities:		
Accounts Payable	\$183,156	101,330
Accrued Liabilities	130,897	114,261
Due to other governments	5,911,991	6,580,584
Due to other funds	245,456	209,973
Deferred revenue	1,190,929	8,901
Total Liabilities	7,662,429	7,015,049
Fund Balance:		
Reserved:		
Reserved for encumbrances	100,450	202,394
Reserved for Accrued Time		48,674
Reserved for legal		324,703
Reserved for prepaid expenses	47,309	18,003
Designated for Specific Purpose		183,661
Reserve for unpaid taxes	(804,177)	
Unreserved:		
Undesignated	568,391	858,073
Total Fund Balance	(88,027)	1,635,508
	\$7,574,402	\$8,650,557

General Fund Expenditures

General Government:	Budget	Actual	Variance
Executive	\$16,959	\$13,752	\$3,207
Town Clerk/Tax Collector	137,819	135,282	2,537
Elections & Registrations	10,902	14,783	(3,881)
Cemeteries	44,278	43,585	693
General Gov. Buildings	120,133	138,418	(18,285)
Town Office	279,257	278,991	266
Planning	119,102	175,421	(56,319)
Legal	50,000	115,337	(65,337)
Regional Associations	12,820	12,630	190
Ethics Committee	2,875	912	1,963
Zoning	7,474	17,132	(9,658)
Insurance	604,834	620,859	(16,025)
Assessing	63,662	92,939	(29,277)
Budget Committee	2,702	1,274	1,428
	<u>1,472,817</u>	<u>1,661,315</u>	<u>(188,498)</u>
Public Safety:			
Police	1,449,821	1,342,970	106,851
Fire	364,265	346,761	17,504
Forest Fires	3,120	2,133	987
Emergency Mgmt	7,949	12,718	(4,769)
Ambulance	42,905	42,905	-
Building Inspection	93,789	79,141	14,648
Hydrant Maintenance	42,000	42,000	-
Dispatch	359,767	311,501	48,266
	<u>2,363,616</u>	<u>2,180,128</u>	<u>183,487</u>
Highway and Streets:			
Highway Department	750,037	750,537	(500)
Shim & Overlay	145,000	145,000	-
Road Reconstruction	200,000	200,000	-
Street Lighting	20,450	18,541	1,909
Vehicle & Equip from Cap Resv		28,232	(28,232)
	<u>1,115,487</u>	<u>1,142,310</u>	<u>(26,823)</u>
Health & Welfare:			
Animal Control	55,600	48,638	6,962
Social Service Agencies	82,647	82,647	-
General Assistance	63,169	62,969	200
	<u>201,416</u>	<u>194,254</u>	<u>7,162</u>

General Fund Expenditures

Sanitation:

Solid Waste Disposal	814,673	715,401	99,272
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Culture and Recreation:

Conservation	3,578	3,065	513
Recreation	241,549	229,225	12,324
Town Fair	3,750	77	3,673
Patriotic Purposes	5,591	5,524	67
Parks	146,206	129,807	16,399
	<u>400,674</u>	<u>367,697</u>	<u>32,977</u>

Economic Development

	4,500	4,297	203
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Capital Outlay:

Pumper Fire Truck	320,000	320,607	(607)
Police 4 x 4 Vehicle	25,000	22,950	2,050
Public Works Air System	45,000	45,930	(930)
Fire SCBA Packs	40,900	40,900	-
	<u>430,900</u>	<u>430,387</u>	<u>513</u>

Debt Service:

Debt Principle	75,000	75,000	-
Debt Interest	23,305	15,180	8,125
Interest on Tax Anticipation Note	5,000		5,000
	<u>103,305</u>	<u>90,180</u>	<u>13,125</u>

Other Financing Uses:

Operating Transfers Out:		(528)	528
Library Fund	178,381	178,381	-
Capital Reserve Funds	387,566	387,566	-
Trust Funds	565,947	565,419	528

	<u><u>\$2,319,999</u></u>	<u><u>\$2,173,381</u></u>	<u><u>\$146,618</u></u>
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General Fund Revenue

Revenue Description	Budget	Actual	Variance
Taxes:			
Property Taxes	\$4,078,465	\$4,113,851	\$35,386
Current Use Tax	16,150	16,150	-
Payments in Lieu of Taxes	10,002	10,002	-
Excavation Taxes	3,000	1,220	(1,780)
Boat Taxes	10,500	12,403	1,903
Interest & Penalties	135,000	109,465	(25,535)
Total Taxes	4,253,117	4,263,090	9,973
Licenses and Permits:			
Motor Vehicle Permit Fees	1,550,000	1,540,542	(9,458)
Business Licenses, Permits & Fees	2,500	3,102	602
Other Licenses, Permits & Fees	125,300	147,254	21,954
Total Licenses & Permits	1,677,800	1,690,898	13,098
Intergovernmental Revenue:			
State of NH Shared Revenues	56,297	56,297	-
Meals & Room Tax Distribution	374,471	374,471	-
Highway Block Grant	207,445	207,445	(0)
	638,213	638,213	(0)
Charges for Services:			
Income from Departments	101,896	114,628	12,732
Other charges	298,000	228,739	(69,261)
	399,896	343,367	(56,529)
Miscellaneous Revenues:			
Sale of Municipal Property	500	2,254	1,754
Interest on Investments	25,000	78,397	53,397
Other	31,000	31,348	348
	56,500	111,999	55,499
Other Financing Sources:			
Bonds & Notes	300,000	300,000	-
Operating Transfers In:			
from Cap Resv	138,900	241,839	102,939
	\$ 7,464,426	\$ 7,589,405	\$ 124,979
Uncollected Taxes 60 days from year end		(804,177)	
		\$ 6,785,228	

Statement of Changes in Bonded Debt

As of December 31, 2005

Outstanding Debt January 1, 2005

Safety Complex	\$ 230,000	
Library Renovations	125,000	
Manchester Water Mains	54,000	
Well #1	19,600	
		\$ 428,600

Less Bond Payments made in 2005

Safety Complex	(40,000)	
Library Renovations & Misc	(35,000)	
Manchester Water Mains	(9,000)	
Well #1	(2,450)	
Water Treatment Plant & Tower	(125,000)	
		(211,450)

Plus Debt issued in 2005

Fire Pumper & Misc	300,000	
Water Treatment Plant & Tower	2,500,000	
		2,800,000

Total General Fund	580,000	
Total Water Department	2,437,150	\$ 3,017,150

NH R.S.A. 33:4-A establishes a debt limit. Towns may not incur outstanding indebtedness exceeding 3% of the town's equalized assessed valuation. Raymond's most recent equalized valuation available for debt purposes is the 2004 figure of \$810,741,049. 3% of that is \$ 24,322,231 That would leave an available debt margin of:

\$ 24,322,231	less	\$ 3,017,150	equals	\$ 21,305,081
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General Fund Bond Payment Schedules

Safety Complex

Year Ended 31-Dec	Principal Outstanding	Principal Payment	Interest Payment	Total Payment	Interest Rate
2006	190,000	40,000	13,450	53,450	7.0%
2007	150,000	40,000	10,650	50,650	7.1%
2008	110,000	40,000	7,810	47,810	7.1%
2009	70,000	35,000	4,970	39,970	7.1%
2010	35,000	<u>35,000</u>	<u>2,485</u>	<u>37,485</u>	7.1%
		<u><u>\$190,000</u></u>	<u><u>\$39,365</u></u>	<u><u>\$229,365</u></u>	

EDA Project, Fire Equipment & 1993 Library Renovation

Year Ended 31-Dec	Principal Outstanding	Principal Payment	Interest Payment	Total Payment	Interest Rate
2006	90,000	30,000	5,130	35,130	5.7%
2007	60,000	30,000	3,420	33,420	5.7%
2008	<u>30,000</u>	<u>30,000</u>	<u>1,710</u>	<u>31,710</u>	5.7%
		<u><u>\$90,000</u></u>	<u><u>\$10,260</u></u>	<u><u>\$100,260</u></u>	

Fire Pumper Truck, Police 4 x 4 Vehicle, Air Handling System for Highway Garage, and 10 SCBA Fire Air Units

Ended 31-Dec	Principal Outstanding	Principal Payment	Interest Payment	Total Payment	Interest Rate
2006	\$300,000	\$30,000	\$12,300	\$42,300	4.1%
2007	270,000	30,000	11,070	41,070	4.1%
2008	240,000	30,000	9,840	39,840	4.1%
2009	210,000	30,000	8,610	38,610	4.1%
2010	180,000	30,000	7,380	37,380	4.1%
2011	150,000	30,000	6,150	36,150	4.1%
2012	120,000	30,000	4,920	34,920	4.1%
2013	90,000	30,000	3,690	33,690	4.1%
2014	60,000	30,000	2,460	32,460	4.1%
2015	<u>30,000</u>	<u>30,000</u>	<u>1,230</u>	<u>31,230</u>	4.1%
		<u><u>\$300,000</u></u>	<u><u>\$67,650</u></u>	<u><u>\$367,650</u></u>	

General Fund				
Total Outstanding Debt	\$ 580,000	\$ 117,275	\$ 697,275	

Water Department Bond Payment Schedules

Old Manchester Road Water Mains

\$276,000

1982 - 2010

Year Ended 31-Dec	Principal Outstanding	Principal Payment	Interest Payment	Total Payment	Interest Rate
2006	\$45,000	\$9,000	\$2,250	\$11,250	5%
2007	36,000	9,000	1,800	\$10,800	5%
2008	27,000	9,000	1,350	\$10,350	5%
2009	18,000	9,000	900	\$9,900	5%
2010	9,000	<u>9,000</u>	<u>450</u>	<u>\$9,450</u>	
Totals		<u>\$ 45,000</u>	<u>\$ 6,750</u>	<u>\$ 51,750</u>	

Well 1

\$74,000

1983 - 2011

Year Ended 31-Dec	Principal Outstanding	Principal Payment	Interest Payment	Total Payment	Interest Rate
2006	\$17,150	\$2,450	\$858	\$3,185	5%
2007	14,700	2,450	735	\$3,062	5%
2008	12,250	2,450	612	\$2,940	5%
2009	9,800	2,450	490	\$2,818	5%
2010	7,350	2,450	368	\$2,695	5%
2011	4,900	2,450	245	\$2,573	5%
2012	2,450	<u>2,450</u>	<u>123</u>	<u>\$2,450</u>	5%
Totals		<u>\$ 17,150.00</u>	<u>\$ 2,572.50</u>	<u>\$ 19,722.50</u>	

Water Treatment Plant & Tower

\$ 2,500,000

2005-2024

Year Ended 31-Dec	Principal Outstanding	Principal Payment	Interest & Fee Payment	Total Payment	Interest Rate
			71991.04		
2006	2,375,000	125,000	87,590	\$212,590	3.688%
2007	2,250,000	125,000	82,980	\$207,980	3.688%
2008	2,125,000	125,000	78,370	\$203,370	3.688%
2009	2,000,000	125,000	73,760	\$198,760	3.688%
2010	1,875,000	125,000	69,150	\$194,150	3.688%
2011-2015	1,750,000	625,000	276,600	\$901,600	3.688%
2016-2020	1,125,000	625,000	161,350	\$786,350	3.688%
2021-2024	500,000	<u>500,000</u>	<u>46,100</u>	<u>\$546,100</u>	3.688%
Totals		<u>\$2,375,000</u>	<u>\$947,891</u>	<u>\$3,250,900</u>	

Water Department			
Total Outstanding Debt	\$2,437,150	\$957,214	\$3,322,373

Trust and Capital Reserve Funds

Department	Name of Fund	PRINCIPAL				INTEREST			YTD total		
		Prin Beg	New funds	Gains/Losses	Withdrawals	Bal Yr End	Beg Bal	Income		Int. Withdrawal	End Bal
Cemetery	Perpetual Care	\$1,018.50				\$ 1,018.50	0.00	17.43		\$ 17.43	\$ 1,035.93
Cemetery	Cap Resv - Lots	16,570.96		\$ 4,110.00		12,460.96	0.00	213.37		213.37	12,674.33
Cemetery	Dearborn Urn	0.00				0.00	1,110.11	19.00		1,129.11	1,129.11
Cemetery	Dearborn Cem Lot	0.00				0.00	724.00	12.38		736.38	736.38
Cemetery	Cemetery Common Fund	4,450.00				4,450.00	1,370.57	99.60		1,470.17	5,920.17
Cemetery	Branch Bridge Cemetery	200.00				200.00	284.02	8.28		292.30	492.30
Cemetery	Prescott Cemetery	200.00				200.00	237.59	7.49		245.08	445.08
Cemetery	Marjorie Ladd Cem Care	500.00				500.00	104.61	10.35		114.96	614.96
Cemetery	Sale of Trees	11,820.52				11,820.52	13,283.37	644.41		13,927.78	25,748.30
Cemetery	Sale of Lots-1 Yr CD	35,000.00				35,000.00	6,096.70	1,149.24		7,245.94	42,245.94
Cemetery	Dearborn Urn	3,000.00				3,000.00	1,274.79	106.41		1,381.20	4,381.20
Cemetery	Dearborn Cem Lot	2,000.00				2,000.00	849.90	70.94		920.84	2,920.84
Cemetery	Pine Grove CD	11,477.85				11,477.85	65,453.57	1,154.83		66,608.40	78,086.25
Cemetery	Dudley Tucker 2 1/2 yr CD	1,000.00				1,000.00	8,575.46	223.64		8,799.10	9,799.10
Cemetery	Walter Dudley-2 1/2 yr CD	1,000.00				1,000.00	4,642.77	124.46		4,767.23	5,767.23
Cemetery	Dudley Tucker 3 Yr CD	490.00				490.00	2,007.09	65.77		2,072.86	2,562.86
Cemetery	3 Yr CD-Cemetery Common fund	5,000.00				5,000.00	12,102.92	443.36		12,546.28	17,546.28
Cemetery	Lane Cemetery 3 yr CD	950.00				950.00	2,147.14	80.28		2,227.42	3,177.42
Cemetery	Lovering 3 yr CD	600.00				600.00	1,024.70	42.12		1,066.82	1,666.82
Cemetery	Single Space CD-common fund	2,235.93				2,235.93	2,830.06	188.82		3,018.88	5,254.81
Cemetery	Harry Heath 3 yr CD	1,000.00				1,000.00	4,259.06	193.92		4,452.98	5,452.98
Cemetery	Single Space CD-Common fund	500.00				500.00	1,024.89	31.57		1,056.46	1,556.46
Cemetery	Sale of Lumber	3,661.00				3,661.00	6,048.09	269.46		6,317.55	9,978.55
Cemetery	3 Yr CD-Cemetery Common fund	745.00				745.00	916.57	43.38	(5.08)	965.03	1,710.03
Cemetery	Sale of Lots	1,855.00				1,855.00	2,667.25	117.72		2,784.97	4,639.97
Cemetery	George Smith CD	500.00				500.00	655.96	35.07		691.03	1,191.03
Cemetery	Harris Ladd CD	500.00				500.00	655.96	35.07		691.03	1,191.03
Cemetery	Single Space CD-common fund	675.00				675.00	991.65	36.11	5.08	1,022.68	1,697.68
Cemetery	Sale of Lumber 3 Yr CD-Cemetery	1,950.00				1,950.00	2,700.02	101.05		2,801.07	4,751.07
Executive	Vacation/Sick Leave	13,017.03				13,017.03	0.00	232.60		232.60	13,249.63
Executive	Cable TV fund	7,978.32	174.21		6,520.95	1,631.58	0.00	24.96		24.96	1,656.54
Executive	General Assistance	0.00				0.00	493.92	8.33		502.25	502.25
Executive	Radio Replacements	5,056.20				5,056.20	0.00	140.38		140.38	5,196.58
Executive	Industrial Association CD	731.02	1524.91			2,255.93	491.83	22.23		514.06	2,769.99
Executive	Industrial Association savings	600.00			600.00	0.00	900.54	24.37	924.91	0.00	0.00
Executive	Gen Gov Buildings	22,888.00				22,888.00	118.19	393.69		511.88	23,399.88
Executive	Design/Const Town Facility	8,755.00				8,755.00	180.80	152.91		333.71	9,088.71
Executive	Vacation/Sick Leave	24.44		4.00		28.44	0.00	0.48		0.48	28.92
Executive	Health Insurance	1,000.00				1,000.00	1.86	17.14		19.00	1,019.00
Executive	Cable Maint 1 yr CD	0.00				0.00	2,171.43	2.78	2,174.21	0.00	0.00

Trust and Capital Reserve Funds

Department	Name of Fund	PRINCIPAL					INTEREST			YTD total	
		Prin Beg	New funds	Gains/Losses	Withdrawals	Bal Yr End	Beg Bal	Income	Int. Withdrawal		End Bal
Executive	Revaluation 1 yr CD	5,000.00				5,000.00	167.64	129.57		297.21	5,297.21
Fire	Sanctuary fund	996.20	1.96	3.92		1,002.08	0.00	19.10		19.10	1,021.18
Fire&Rescue	Walmart Grnt Fire Truck CD	2,000.00				0.00	339.18	33.15	372.33	0.00	0.00
Fire&Rescue	Fire Vehicle Replacement	326,282.66		2,000.00		326,282.66	0.00	9,071.59		9,071.59	335,354.25
Fire&Rescue	Safety Complex HVAC CD	274.32				274.32	0.00	6.29		6.29	280.61
Fire&Rescue	Fire Ventilation	3,104.03				3,104.03	0.00	77.83		77.83	3,181.86
Highway	Highway Veh Replacement	25,498.54	27,585.00			53,083.54	0.00	1,473.22		1,473.22	54,556.76
Highway	New Town Well	21,019.30				21,019.30	0.00	583.57		583.57	21,602.87
Highway	Water Storage Tank	68,000.00				68,000.00	2,274.70	1,953.04		4,227.74	72,227.74
Highway	Water Treatment Facility	3,195.55				3,195.55	0.00	53.88		53.88	3,249.43
Highway	Air Handling system-PWD	19,375.00				19,375.00	176.58	334.57		511.15	19,886.15
Highway	Water Utility Vehicle	20,872.44				20,872.44	0.00	357.17		357.17	21,229.61
Highway	Bridge Reconstruction	24,055.44				24,055.44	0.00	604.62		604.62	24,660.06
Highway	Highway Heavy Equipment	91,544.78				91,544.78	0.00	2,099.73		2,099.73	93,644.51
Library	Library Re-Shingling	30.80				30.80	0.00	0.52		0.52	31.32
Library	Library Improvements	5,658.72				5,658.72	0.00	129.79		129.79	5,788.51
Library	John Giles Lib 2 1/2 yr CD	4,294.49				4,294.49	882.57	136.38		1,018.95	5,313.44
Park/Recreation	Soldiers/sailors Monument	1,500.00				1,500.00	63.32	26.75		90.07	1,590.07
Park/Recreation	Park/Rec Pickup Truck	11,149.81				11,149.81	17.44	191.10		208.54	11,358.35
Park/Recreation	Passenger Van	1,061.86				1,061.86	0.00	24.36		24.36	1,086.22
Park/Recreation	Park/rec Equipment	10,519.59				10,519.59	117.01	266.70		383.71	10,903.30
Park/Recreation	Park/Rec facilities Expand	23,948.02				23,948.02	127.23	619.68		746.91	24,694.93
Police/Dispatch	Lyman Reward fund	175.00				175.00	301.15	8.14		309.29	484.29
Police/Dispatch	Dispatch Equipment	24,960.47				24,960.47	0.00	427.13		427.13	25,387.60
Police/Dispatch	Dispatch Alarm Receiver	1,446.39				1,446.39	109.53	26.62		136.15	1,582.54
Police/Dispatch	Police Computer Upgrades	3,818.23		2,571.00		1,247.23	210.03	24.99		235.02	1,482.25
Police/Dispatch	Police weapon replacements	4,345.00				4,345.00	65.33	75.47		140.80	4,485.80
Police/Dispatch	Police Equipment	10,217.00				10,217.00	15.76	175.10		190.86	10,407.86
Police/Dispatch	Police Parking Expansion	3,000.00				3,000.00	465.12	79.47		544.59	3,544.59
Police/Dispatch	Police Equipment	2,000.00				2,000.00	310.08	52.98		363.06	2,363.06
Police/Dispatch	Dispatch Comm Equip	0.00				0.00	274.32	6.29		280.61	280.61
Police/Dispatch	Police 4x4 vehicle	11,600.00				11,600.00	149.33	294.60		443.93	12,043.93
Schlarships	Woman's Civic Club savings	6,096.45				6,096.45	3,617.31	149.32	1,000.00	2,766.63	8,863.08
Schlarships	Iber Homes Gove 1 1/2 yr CD	5,000.00	180.80			5,180.80	862.94	137.11	125.00	875.05	6,055.85
Schlarships	George Goodrich 2 1/2 yr CD	7,645.00	9,388.09			17,033.09	12,860.60	475.08	1,000.00	12,335.68	29,368.77
Schlarships	Peter Stevens 2 1/2 yr CD	1,226.00				1,226.00	132.33	29.53		161.86	1,287.86
Schlarships	Norma Koos 2 1/2 yr CD	4,500.00				4,500.00	832.12	134.35		966.47	5,466.47
Schlarships	George Gupta 2 1/2 yr CD	4,870.00	11,434.14	2,000.00		18,304.14	3,211.26	540.81		3,752.07	22,056.21
Schlarships	Schlectmen Scholarship 2 yr CD	5,942.59				5,942.59	0.00	136.19		136.19	6,078.78
Schlarships	George Goodrich CD	1,000.00			1,000.00	0.00	2,669.32	99.27	2,768.59	0.00	0.00
Schlarships	Blanchard/MacDougal CD	21,000.00				21,000.00	3,335.07	683.08	1,000.00	3,018.15	24,018.15

Trust and Capital Reserve Funds

Department	Name of Fund	PRINCIPAL					INTEREST			YTD total	
		Prin Beg	New funds	Gains/Losses	Withdrawals	Bal Yr End	Beg Bal	Income	Int. Withdrawal		End Bal
Scholarships	Iber Homes Gove savings	177.91			177.91	0.00	0.00	2.89	2.89	0.00	0.00
Scholarships	George Goodrich reg savings	3,341.21			3,341.21	0.00	2,188.47	89.82	2,278.29	(0.00)	(0.00)
Scholarships	George Goodrich reg savings	12,415.83			12,415.83	0.00				0.00	0.00
Scholarships	Selectmen Scholarship savings	295.21				295.21	0.00	5.05		5.05	300.26
Scholarships	Colette M Laverie Scholarship		2,666.12			2,666.12		17.54		17.54	2,683.66
School	Technology Fund	14,501.89				14,501.89	3,819.01	508.65		4,327.66	18,829.55
School	Textbook fund	385.16				385.16	0.00	6.50		6.50	391.66
School	High School Freezer	12,000.00				12,000.00	124.46	336.62		461.08	12,461.08
School	Food Service Equip	25,619.00				25,619.00	346.15	720.88		1,067.03	26,686.03
School	LRES Air Handling	14,400.00				14,400.00	223.65	406.00		629.65	15,029.65
School	IHGMS Electrical upgrades	10,500.00				10,500.00	163.09	296.04		459.13	10,959.13
School	LRES/IHGMS air cond replace	3,060.00				3,060.00	24.92	52.01		76.93	3,136.93
School	IHGMS heating replacement	57,800.00				57,800.00	1,194.49	1,639.55		2,834.04	60,634.04
School	IHGMS Gym Roof repairs	12,000.00				12,000.00	186.39	338.34		524.73	12,524.73
School	IHGMS Roof Repairs	26,860.00				26,860.00	417.20	757.31		1,174.51	28,034.51
School	IHGMS Portable repairs	3,870.00				3,870.00	31.55	65.78		97.33	3,967.33
School	LRES Portable Roofs	4,400.00				4,400.00	35.85	74.79		110.64	4,510.64
School	IHGMS Floor removal	28,400.00				28,400.00	441.10	800.73		1,241.83	29,641.83
School	School Cap Reserve	1,494.38				1,494.38	359.77	31.74		391.51	1,885.89
School	School district Planning		302.01			302.01		3.17		3.17	305.18
School	Tech DW Cap Resv	49,365.07			13,251.60	36,113.47	0.00	632.37		632.37	36,745.84
School	SD Heating & Air handling		54,992.47			54,992.47		576.47		576.47	55,568.94
School	RHS Parking Shim&Overlay	21,060.00				21,060.00	232.44	534.45		766.89	21,826.89
School	LRES Refrigerator	0.00				0.00	131.68	3.04		134.72	134.72
School	LRES Playground	28,000.00			28,000.00	0.00	111.72	180.66	292.38	0.00	0.00
School	School Capital 3 Yr CD	5,000.00			5,000.00	0.00	13,362.94	542.83	13,905.77	0.00	0.00
School	School Capital 3 Yr CD	5,000.00				32,691.84	13,732.06	583.08		14,315.14	47,006.98
School	School Capital 3 Yr CD	2,306.56			2,306.56	0.00	6,231.34	248.17	6,479.51	0.00	0.00
School	School district Planning	0.00			302.01	300.04	300.04	1.97	302.01	0.00	0.00
School	Heating/Air Handling	54,000.00			54,000.00	0.00	634.04	358.43	992.47	0.00	0.00
		1,353,425.67	\$ 135,941.55	\$ 2,007.92	\$ 135,597.07	\$ 1,356,080.08	\$ 226,277.02	\$ 38,128.42	\$ 33,718.36	\$ 230,687.08	\$ 1,586,767.16
		226,277.02									
		\$ 1,579,702.69									

Total beginning balance

**Only interest can be spent from shaded funds

Salaries of Town Officers and Employees

	Regular Wages	Overtime Wages	Special Detail	Total
Abelli, Richard C.	3,079.57	104.74		3,184.31
Abelli, Richard R.	7,523.09	-65.51		7,457.58
Allaire, Brian	37,421.08	8,937.69	5,052.46	51,411.23
Allen, Robert A	1,641.15	88.76		1,729.91
Annis, Judith A.	32,545.84			32,545.84
Antoine, Richard	16,054.60	511.83		16,566.43
Arnold, Brian S.	30,873.85	6,154.49		37,028.34
Arnold, Michael C	1,312.53	30.95		1,343.48
Arsenault, Patrick J.	2,898.64			2,898.64
Audette, Richard W.	4,845.23	185.72		5,030.95
Barnes Jr, Jack	1,500.00			1,500.00
Bates, Richard C.	63,586.40			63,586.40
Bemis, Gregory C	1,193.58			1,193.58
Berard, Victor	9,967.63	90.48		10,058.11
Berube, Aaron P.	35,477.91	9,433.03	1,402.50	46,313.44
Bishop, Franklin C	1,193.58			1,193.58
Blais, Peter P	2,388.72	23.68		2,412.40
Blaisdell, Kathleen	120.00			120.00
Brackett, Adam R.	2,761.45	149.45		2,910.90
Brown, Paul	431.42			431.42
Brox, Charlene M.	38,978.80			38,978.80
Callina, Patricia	57.00			57.00
Campiglio, Lauren	2,150.96			2,150.96
Cardenas, Laura Y	1,224.94			1,224.94
Carlberg, Frances M.	57.00			57.00
Cartier, Marcus	521.85			521.85
Charette, Sarah E	2,398.08			2,398.08
Clark, Celeste M	2,155.50			2,155.50
Clark, Elayne C	78.00			78.00
Clark, Michelle R.	7,505.77			7,505.77
Clevette, Frances H	78.00			78.00
Cole, Scott	886.22	103.70		989.92
Collette, Grace E	33,821.74			33,821.74
Coope, Shawn J.	55,818.98		5,278.25	61,097.23
Cramer, Kathy L.	25,656.48	646.96		26,303.44
Crider, Caitlyn M	1,195.77			1,195.77
Currier, Patricia	29,319.97	977.49		30,297.46
Davis, Fredrick W.	1,849.13	55.06		1,904.19
Davis, Richard	11,264.31	4,861.95		16,126.26

	Regular Wages	Overtime Wages	Special Detail	Total
DeLisle, Kelly S.	2,495.44			2,495.44
Dicroce, Michael	43,684.20			43,684.20
Dion, Brian	1,797.71	119.34		1,917.05
Doherty, Katie I	56.10			56.10
Ducharme, Nathan	3,256.61	177.52		3,434.13
Ducharme, Travis	2,116.70			2,116.70
Ducharme, Warren J.	1,351.55	17.53		1,369.08
Dyrkacz, Brandon	2,868.69			2,868.69
Dyrkacz, Diane	2,973.37			2,973.37
Dyrkacz, Joseph	15,956.83	2,168.29		18,125.12
Dyrkacz, Joshua	3,362.42			3,362.42
Dyrkacz, Peter.	8,062.19			8,062.19
Eaton, Scott	25.14			25.14
Elliot, Daniel	331.16			331.16
Elliott, Marilyn	57.00			57.00
Fancher, Catherine	11,166.03	44.39		11,210.42
Farrell, Mark	555.56			555.56
Fauteux, Troy	2,160.20			2,160.20
Fenstermaker, Alan	46,105.23	11,333.75		57,438.98
Forsing, Robert	600.00			600.00
French, Joshua	37.76			37.76
Frotton, Susan	35,053.95	2,957.62		38,011.57
Gagnon, Doris	42,296.04			42,296.04
Gallant, Gerard	2,702.95	88.36		2,791.31
Gauthier, Spencer	1,746.84			1,746.84
Giberson, Donna	29,396.15	1,632.68		31,028.83
Glancey, Heather	278.40			278.40
Glancey, Patrice	3,903.61			3,903.61
Goodwin, Jonathan	2,500.00	60.00		2,560.00
Gordon, Michelle	45,082.92			45,082.92
Gordon, Pauline	40,963.67			40,963.67
Goudreault, Roland A	7,459.20			7,459.20
Grant, Catherine	3,175.00			3,175.00
Grant, Jason	3,788.84	21.49		3,810.33
Greenaway, Maghan	4,940.61	76.82		5,017.43
Greenwood, Micol	4,805.18	60.99		4,866.17
Greenwood, Richard	41,996.90	16,221.80		58,218.70
Hall, David	9,900.00	150.00		10,050.00
Hammond, Kevin	34,875.45	7945.22		42,820.67
Hammond, Paul	41,473.77			41,473.77
Harney, Peter	5,000.00			5,000.00

	Regular Wages	Overtime Wages	Special Detail	Total
Hazell-Felch, Julie	900.00			900.00
Hennessey, Thomas	9,212.96	1,386.66	496.00	11,095.62
Hoelzel, Kathleen	100.00			100.00
Hoelzel, Linda	29,661.86	235.43		29,897.29
Hoitt, William	33,110.35	6,306.30		39,416.65
Holston, Derek	32,723.38	9,665.36	4,462.00	46,850.74
Howard, Hollie A	668.25			668.25
Howard, James J	112.43	47.35		159.78
Iller, Cheryl	4,891.69			4,891.69
Iller, Craig	904.92			904.92
Immonen, Polly E.	2,746.96			2,746.96
Johns, Meaghan	2,505.11			2,505.11
Keating, Joseph L	32,778.34	9,740.96	2,584.02	45,103.32
Keddy, Scott	35,757.26	10,427.73		46,184.99
Keefe, Monica M.	28,367.18	112.52		28,479.70
Kelly, Barbara	33,279.94	897.23		34,177.17
Kelly, Jonathan P.	48,421.41	3,574.42		51,995.83
Krantz, Thomas Lee	4,308.56			4,308.56
Labell, Michael R.	44,634.66	4,187.71	132.00	48,954.37
Labell, Richard	44,716.84	2,554.80		47,271.64
LaRoche, Tyler	1,701.51			1,701.51
LaRochelle, Jason	919.74	30.39		950.13
Larrabee, Jean R.	34,521.25	4,917.33		39,438.58
Larrabee, Samantha	430.01	11.84		441.85
Larrabee, Wayne R., Sr.	5,020.45	50.18		5,070.63
Lehman, Kelly A.	30,214.55	163.42		30,377.97
Lehman, Maryann	450.12			450.12
Louis, Margaret	200.00			200.00
Loveless, Timothy	38,808.55	7,791.91	5,695.56	52,296.02
Lyons, Nathan	28,589.45	7,263.85		35,853.30
Mailhot, Richard J., Sr.	48,104.83	2,053.63		50,158.46
McCarthy, Dennis G.	62,379.21			62,379.21
McCarthy, Tona	36,614.35	6,983.64	2,359.71	45,957.70
McConn, Robert	1,569.54	90.30		1,659.84
McMullen, Gayle	600.00			600.00
McMullen, Robert W	5,938.99	90.48	674.25	6,703.72
McPhee, Richard	1,397.38			1,397.38
McPherson, Steven	263.90			263.90
Miller, Sean	2,032.35			2,032.35
Mills, Gail	14,573.00			14,573.00

	Regular Wages	Overtime Wages	Special Detail	Total
Newcomb, Peter	9,196.13	369.85		9,565.98
Nunziato, Richard J	3,525.47	627.98		4,153.45
Odonnell, Elizabeth	99.00			99.00
O'Grady, Denise	39,897.43	15,651.53		55,548.96
O'Grady, Erin	761.40			761.40
Oldfield, Ryan	3,071.50			3,071.50
Olivier II, Brian C	15.78	14.79		30.57
Paige, Maryanne	177.00			177.00
Papamichael, Deborah A.	4,179.26			4,179.26
Papamichael, Nicholas	1,980.40			1,980.40
Paquette, Ryan J	2,575.76	69.32		2,645.08
Parrott Jr, Elbert R	35,048.40	3,619.47	123.12	38,790.99
Patterson, Bette D.	27,661.65	1,733.36		29,395.01
Payette, Robert, Jr.	36,744.04	5,957.07		42,701.11
Payne, Scott A.	51,791.54	11,876.00	5,087.79	68,755.33
Pearson, Stephen	4,716.44	141.60		4,858.04
Penny, Mark	878.12	58.26		936.38
Perkins, Charles	38,994.46	9,135.22		48,129.68
Perkins, Krystie Lynn	4,774.43	11.84		4,786.27
Pomerleau, Russell	78.00			78.00
Pomeroy, Kerry	43,582.58	8,833.67	2,696.60	55,112.85
Powers Jr., John	322.27	12.45		334.72
Pratt, Crystal	4,848.14	39.21		4,887.35
Pratt, Kerry	733.61	58.47		792.08
Pratt, Kevin M.	53,327.88			53,327.88
Purdy, Dale	7,836.02	213.27		8,049.29
Richard, Benjamin	1,974.18			1,974.18
Rives, April	23,022.97	637.63		23,660.60
Robinson, Lyndsae A	1,815.91			1,815.91
Rousseau, Christine A	4,020.98			4,020.98
Rugoletti, David M	392.53	41.42		433.95
Russell Sr, Robert	301.35			301.35
Sage, Linda C	39.00			39.00
Salois, David T.	64,705.27		2,457.76	67,163.03
Sanborn, George	2,058.82			2,058.82
Sargent, Jordanne E	1,063.76			1,063.76
Schmottlach, Elaine	4,445.34			4,445.34
Semple, Marilyn	600.00			600.00
Shavel, Renee	19,576.86			19,576.86
Sherman Jr, Nelson E	80.85			80.85
Smith, Debra	27,542.51	39.73		27,582.24

	Regular Wages	Overtime Wages	Special Detail	Total
Southwick, Tommy	42,513.72	9,142.26	330.00	51,985.98
Spinney, David R.	52,015.05	7,907.00	1,915.84	61,837.89
St. John, Joan M.	33,747.60	3,879.60		37,627.20
Sykes, Craig C.	37,987.68	9,771.54		47,759.22
Talbot, Philip R., Jr.	31.23			31.23
Tenney, Donald J	196.95			196.95
Therriault, Diane P.	22,238.85			22,238.85
Thomas, Tina	200.00			200.00
Tine, Erik	21,976.42	3,518.12	2,155.60	27,650.14
Tomilson, James	27,936.38	2,160.74	860.14	30,957.26
Toscano, Richard	390.03	17.01		407.04
Vadeboncoeur, Marc	10,017.22			10,017.22
Veilleux, Pat	2,848.43			2,848.43
Victoria, Robert J.	30,593.30	6,323.35		36,916.65
Walls, Sharon	28,962.86	1,819.77		30,782.63
Weaver, Michelle	2,888.79			2,888.79
Welch, Cathleen	200.00			200.00
Weldy, Norman E., Jr.	1,500.00			1,500.00
Wheeler, Craig	43,419.97			43,419.97
White, Charles W	159.00			159.00
Wood, Harold R., Jr.	1,500.00			1,500.00
Woods, DJ	3,080.64			3,080.64
Wunderly, Kevin	9,378.69	810.70		10,189.39
Wunderly, Michael W	3,355.96	127.98		3,483.94
Wyner, William	27,644.70	3,751.50		31,396.20
Wynne, Elizabeth	9,351.07			9,351.07
Wynne Stephanie	2,714.38			2,714.38

Total Wages for Town of Raymond Employees

\$2,937,716.40

Regular time

\$2,631,631.38

Overtime

\$262,321.42

Special Duty

\$43,763.60

\$2,937,716.40

Vital Statistics

*An excerpt from
The Manchester Union
Wednesday, June 22, 1910*

Mrs. Lucien's Poem

Ah! This beautiful granite structure,
 Though silently standing here,
Is telling many a story
 Of battles long and drear
For the gallant men of Raymond
 Who left their loved ones dear
And hastened to the uprising South
 To face the bayonet and cannon's mouth

It was not for pleasure
 And it was not for pay
That those brave warriors
 Marched away.
Twas for love of home and country,
 For love of this fair land
That they marched shoulder to shoulder,
 A sturdy and loyal band.

Some of the sailed o'er the briny deep,
 Their vigils o'er the coast to keep.
And they fought many a battle
 With men as well as waves,
And we trust they were sustained
 By the One who loves and saves.
Their memory has been cherished
 For many and many a year.

And today you speak of them plainly
 As you place this granite here.
May it stand through all time firmly

Telling the story old
Of men who loved home and country
 Far better than they loved gold.
May your children learn great lessons
 As they stand gazing here

At this emblem of cherished memories
 Of their forefathers dear.
And may they guard with greatest care
 What their noble sires have won
And think oft of the noble sacrifice
 Of the boys of 'sixty-one,
Who toiled and suffered together
 And with heart and hand did strive

For victory till they won it,
 In eighteen sixty-five.
They marched 'neath this bright banner
 Of red and white and blue
To preserve our union forever
 What more could those men do
Than lay down their lives a sacrifice?
 Were they not brave and true?

They saved our land and banner
 From the hand of a mighty foe.
And today we have freedom and union,
 And our flag to the breeze we may throw
Oh! guard this sacred banner,
 It was saved by the lives of men
Children, prize it so high that none will dare try
 To rend its fair folds again.

Town Of Raymond 2005 Births

CHILD'S NAME	DATE OF BIRTH	PLACE OF BIRTH	FATHER'S NAME	MOTHER'S NAME
MARTIN, MATTHEW ROBERT	JANUARY 10, 2005	EXETER, NH	MARTIN, ROBERT	MARTIN, LORRI
RULLO, ZACHARY LOGAN	JANUARY 11, 2005	MANCHESTER, NH	RULLO, CHRISTOPHER	RULLO, KELLEY
SKILLINGS, ALEXANDRA ANN	JANUARY 12, 2005	MANCHESTER, NH	SKILLINGS, JOHN	SKILLINGS, RENEE
NELSON, KATHERINE GRACE	JANUARY 12, 2005	MANCHESTER, NH	NELSON, ROBERT	NELSON, MOLLY
DEKASTROZZA, CHELSEE LYN VERONICA	JANUARY 14, 2005	EXETER, NH	DEKASTROZZA, HENRY	BITOMSKE, KERI
GARDNER, MIKAYLA ROSEMARIE	JANUARY 15, 2005	EXETER, NH	GARDNER, MICHAEL	GARDNER, SUSAN
WRIGHT, DELLA ELIZABETH	JANUARY 21, 2005	MANCHESTER, NH	WRIGHT, DANA	SCIAUDONE, JENNIFER
MORROW, LILLIAN GRACE	JANUARY 23, 2005	EXETER, NH	MORROW, MICHAEL	CROSBY, AMANDA
HORTON, RICHARD JOSEPH	JANUARY 31, 2005	EXETER, NH	HORTON, RICHARD	FUGERE, SONYA
MALAYYANDY, EMMA GIOVANNA BOHNWAGNER,	FEBRUARY 1, 2005	MANCHESTER, NH	MALAYYANDY, MATTHEW	MALAYYANDY, DANILLE
SPENCER MAXWELL	FEBRUARY 3, 2005	NASHUA, NH	BOHNWAGNER, ROBERT	BOHNWAGNER, KERRI
MUNROE, DILLIN JAMES	FEBRUARY 14, 2005	EXETER, NH	MUNROE, JAMES	MUNROE, RENEE
MARINI, ZACHARY LOUIS	FEBRUARY 18, 2005	NASHUA, NH	MARINI, AMEDEO	MARINI, MELISSA
PALMER, JARED JOSEPH	FEBRUARY 18, 2005	PORTSMOUTH, NH	PALMER, JASON	PALMER, LAURA LEE
PLACE, BENJAMIN MATTHEW	MARCH 6, 2005	EXETER, NH	PLACE, JUSTIN	BLIEK, CASSANDRA
MARCOTTE, AVA MARIA	MARCH 8, 2005	EXETER, NH		MARCOTTE, DANIELLE
DAVIS, BRENNAN WALTER	MARCH 15, 2005	EXETER, NH	DAVIS, WALTER	HART, MICHELE

CHILD'S NAME	DATE OF BIRTH	PLACE OF BIRTH	FATHER'S NAME	MOTHER'S NAME
FLORENCE, MICHAEL EDWARD	MARCH 19, 2005	PORTSMOUTH, NH	FLORENCE, MICHAEL	FLORENCE, TAYLOR
STICKNEY, CONLEY TRACEY	MARCH 21, 2005	EXETER, NH	STICKNEY, ADAM	STICKNEY, TRACEY
RIOUX, ANTHONY MICHAEL	MARCH 22, 2005	MANCHESTER, NH	RIOUX, MICHAEL	PECOLA, KATIE
WINCHELL, EMILY SAMANTHA	MARCH 31, 2005	EXETER, NH	WINCHELL, BRUCE	CARDOSO, NICOLE
HODGKINS, MARY PAIGE	APRIL 1, 2005	NASHUA, NH	HODGKINS, MATTHEW	HODGKINS, ALLISON
VALLEY, JONAH BUTCH	APRIL 5, 2005	EXETER, NH	VALLEY, MICHAEL	VALLEY, DANIELLE
MCDONOUGH, LIAM MICHAEL	APRIL 7, 2005	MANCHESTER, NH	MCDONOUGH, STEPHEN	MCDONOUGH, ROBIN
DECONTE, CODY JAMES	APRIL 14, 2005	MANCHESTER, NH	DECONTO, STEVEN	DECONTO, REBECCA
LANCEY, JAELYNN RENNE	APRIL 20, 2005	EXETER, NH	LANCEY, LEON	CAIRNS, JESSICA
MATTEAU, KADEN STEPHEN	APRIL 25, 2005	EXETER, NH	MATTEAU, KENNETH	DAVIES, KIMBERLY
TENASCO, TEHYA LEIGH	MAY 3, 2005	MANCHESTER, NH	TENASCO, TIMOTHY	TENASCO, TARA
BONNER, FINNEGAN JAMES	MAY 7, 2005	EXETER, NH	BONNER, JAMES	BONNER, DEBORAH
WHITNEY, ABIGALE LYNN	MAY 13, 2005	EXETER, NH	WHITNEY, BYRON	HORTON, SHERRY
BOWIE, CLAYTON ANDREW				
JAMES VAN WILLIAM	MAY 15, 2005	RAYMOND, NH	BOWIE, ANDREW	BOWIE, CHRISTINA
JENKINS, AIDAN BENJAMIN	MAY 15, 2005	EXETER, NH	JENKINS, BENJAMIN	MCMMASTER, KELLIE
FAVARA, ANTHONY JOHN	MAY 16, 2005	EXETER, NH	FAVARA, SCOTT	FAVARA, KIMBERLY
CURRIER, JESSICA KARYN	MAY 18, 2005	EXETER, NH	CURRIER, RICHARD	CURRIER, KARYN
HOLLIS, JILLIAN PAIGE	MAY 20, 2005	DERRY, NH	HOLLIS, DARIN	HOLLIS, CHERYL
DIEM, JOSIAH STEVEN	MAY 24, 2005	EXETER, NH	DIEM, STEVEN	DIEM, REBEKAH

CHILD'S NAME	DATE OF BIRTH	PLACE OF BIRTH	FATHER'S NAME	MOTHER'S NAME
WAITES, CAMERON RYDIER POST	JUNE 6, 2005	EXETER, NH	WAITES, SHAUN	POST, DIANE
COLE, CAOILAINN RAE	JUNE 6, 2005	MANCHESTER, NH	COLE, KENNETH	COLE, KAREN
FRENCH, JASMIN NICHOLE	JUNE 7, 2005	EXETER, NH	FRENCH, LEWIS	BOSTON, MARISSA
FRATES, DUNCAN ALEXANDER	JUNE 12, 2005	EXETER, NH	FRATES, OLIVER	FRATES, ALISON
WHITNEY, DAVID ANDREW	JUNE 18, 2005	EXETER, NH		WHITNEY, JENNIFER
CLAYTOR, COHEN EVANS	JUNE 21, 2005	MANCHESTER, NH	CLAYTOR, BRYAN	CLAYTOR, ALISA
YOCKEL, MADLYN DAY	JUNE 22, 2005	DEKRY, NH	YOCKEL, PHILIP	YOCKEL, SARADAY
THORSELL, MIA SARAH	JUNE 30, 2005	EXETER, NH	THORSELL, BRIAN	THORSELL, JENNIFER
DUNHAM, XAVIER LUCAS	JULY 1, 2005	MANCHESTER, NH	DUNHAM, ERIC	DUNHAM, KASEY
MARCH, SAWYER JOSEPH	JULY 8, 2005	EXETER, NH	MARCH, DAVID	MARCH, STACEY
JULIANO, RYLIE DANIELLE	JULY 13, 2005	EXETER, NH	JULIANO, MICHAEL	JULIANO, TRACY
BARKIE-CUNNINGHAM,				
AIDEN SCOTT	AUGUST 1, 2005	MANCHESTER, NH	CUNNINGHAM, JONATHAN	BARKIE, SHANNON
PILLING, COLIN DAVID	AUGUST 3, 2005	EXETER, NH	PILLING, STEPHEN	RAGUSA, ANGELA
CLARK, KATELYN MARIE	AUGUST 6, 2005	EXETER, NH	CLARK, STEVEN	COTE, JAMIE
FOURNIER,				
CATLYN BROOKE MELDA	AUGUST 11, 2005	EXETER, NH	FOURNIER, EUGENE	FOURNIER, JENNIFER
BONOYER, EMILY ELIZABETH	AUGUST 13, 2005	EXETER, NH	BONOYER, KEVIN	BACHLER, AMY
DION, MATTHEW DAVID	AUGUST 23, 2005	MANCHESTER, NH	DION, BRIAN	DION, HEATHER
CREED, ELLA RAY	AUGUST 23, 2005	EXETER, NH	CREED, BRIAN	CREED, ELIZABETH
HARRINGTON, SAMUEL SCOTT	AUGUST 25, 2005	PORTSMOUTH, NH	HARRINGTON, RONALD	HARRINGTON, BARBARA

CHILD'S NAME	DATE OF BIRTH	PLACE OF BIRTH	FATHER'S NAME	MOTHER'S NAME
CORNIER, CAYLA MORGAN	AUGUST 30, 2005	EXETER, NH	CORNIER, MARK	CORNIER, KIM
STEADMAN, JAKOB HURLEY	AUGUST 31, 2005	EXETER, NH	STEADMAN, DAVID	STEADMAN, JAMIE
VINNEAU,				
CAMDEN GABRIEL JOSEPH	SEPTEMBER 1, 2005	EXETER, NH		MCCRACKEN, PENNI
HEMBREE, EMILY RUTH	SEPTEMBER 2, 2005	EXETER, NH	HEMBREE, JAMES	MCCOY, LISA
DAROIS, COREY ARTHUR	SEPTEMBER 8, 2005	MANCHESTER, NH	DAROIS, COREY	DAROIS, JENNIFER
KELLY, THOMAS SCOTT	SEPTEMBER 9, 2005	EXETER, NH	KELLY, ROBERT	BOUCHARD, RAINA
ROBBINS, HAYLIE MARIE	SEPTEMBER 12, 2005	EXETER, NH	ROBBINS, JOSHUA	GLOVER, RAYCHEL
SLAWINSKI, REECE ROBERT	SEPTEMBER 19, 2005	EXETER, NH	SLAWINSKI, RALF	SLAWINSKI, DAWNA
DICHARD, ADRIAN LEE	SEPTEMBER 22, 2005	EXETER, NH	DICHARD, BARRY	MORNEAU, KATHLEEN
GUINIER, DEMETRIUS MICHAEL	SEPTEMBER 28, 2005	EXETER, NH	GUINIER, MICHAEL	GUINIER, CRYSTAL
BOUCHARD, SARAH CHARLOTTE	SEPTEMBER 28, 2005	EXETER, NH	BOUCHARD, JON	BOUCHARD, PAMELA
ROWE, MATTHEW ALBERT EDWIN	OCTOBER 2, 2005	MANCHESTER, NH	ROWE, BRYAN	ROWE, SARAH
CROWE, STEVEN KENNETH	OCTOBER 10, 2005	EXETER, NH	CROWE, STEVEN	NORTON, REBECCA
SCHMIDT, ISABELLE FLORENCE	OCTOBER 13, 2005	EXETER, NH	SCHMIDT, ROBERT	SCHMIDT, ELIZABETH
CLAY, CHARLOTTE EMILY	OCTOBER 17, 2005	MANCHESTER, NH		CLAY, JENNIFER
TESSIER, LOGAN ALBERT	OCTOBER 19, 2005	EXETER, NH	TESSIER, PATRICK	TESSIER, STACEY
WALSH, ELLA ROSE	OCTOBER 20, 2005	PORTSMOUTH, NH	WALSH, WILLIAM	WALSH, SHANA
ANDERSON, IAN ROBERT	OCTOBER 30, 2005	EXETER, NH		DONCASTER, ELAINE
HOUSE, MATTHEW JAMES	OCTOBER 31, 2005	EXETER, NH		FENSTERMAKER, MARY ELLEN

CHILD'S NAME	DATE OF BIRTH	PLACE OF BIRTH	FATHER'S NAME	MOTHER'S NAME
BACHILLER-SPIERO, RAQUEL	NOVEMBER 3, 2005	PORTSMOUTH, NH	BACHILLER-SALGADO, OSCAR	SPIERO, RUTH
DONAHUE, PETER LEWIS	NOVEMBER 3, 2005	EXETER, NH	DONAHUE, PETER	DONAHUE, HEATHER
PENNY, HARLEE ANN	NOVEMBER 10, 2005	EXETER, NH	PENNY, MARK	PENNY, TRACIE
GRIGWAY, ZACHARY RYAN	NOVEMBER 18, 2005	EXETER, NH	GRIGWAY, RICHARD	PAGE, LORI
KOVOLYAN, TREY JOSEPH	NOVEMBER 19, 2005	EXETER, NH	KOVOLYAN, KURT	KOVOLYAN, HEATHER
PASHO, MALAKAI ROBERT	NOVEMBER 20, 2005	MANCHESTER, NH	PASHO, CHAD	PASHO, DEBORAH
HARMON, JACK JOSEPH	NOVEMBER 24, 2005	MANCHESTER, NH	HARMON, JOHN	HARMON, BETH
DESMARRAIS, CAMERON ERIC	DECEMBER 3, 2005	DERRY, NH	DESMARRAIS, ERIC	DESMARRAIS, MICHELLE
BICKFORD, KRISTEN LEE	DECEMBER 7, 2005	EXETER, NH	BICKFORD, KEVIN	BICKFORD, WENDE
FREY, GERALD HUNTER	DECEMBER 9, 2005	EXETER, NH	FREY, BRYAN	FREY, RACHAEL
MIKELL, JOSHUA JACOB	DECEMBER 16, 2005	EXETER, NH	MIKELL, ZACHARY	LALIBERTE, MICHELLE
JENKINS, JAKE MICHAEL	DECEMBER 17, 2005	LEBANON, NH	JENKINS, JUSTIN	JENKINS, KATIE

Town Of Raymond 2005 Marriages

GROOM'S NAME	GROOM'S RESIDENCE	BRIDE'S NAME	BRIDE'S RESIDENCE	PLACE OF MARRIAGE	DATE OF MARRIAGE
MALETTE, TIMOTHY M.	RAYMOND, NH	MALOOF, SARAH T.	RAYMOND, NH	EPPING	JANUARY 15, 2005
CRAWFORD, BRETT A.	MANCHESTER NH	BODENDORF, JILL T.	RAYMOND, NH	HUDSON	JANUARY 22, 2005
SMITH, DONALD C	RAYMOND, NH	DAIL, TERRI C.	RAYMOND, NH	RAYMOND	JANUARY 27, 2005
BUSSEY, LENARD	RAYMOND, NH	GARLAND, WENDY G.	RAYMOND, NH	HAMPTON	FEBRUARY 14, 2005
DEFISSEK, RONALD R.	RAYMOND, NH	GUSTAFSON, SABRINA B.	HOOKSETT, NH	HOOKSETT	FEBRUARY 21, 2005
BALDWIN, SCOTT K.	RAYMOND, NH	MCCUSKER, ELIZABETH A.	PLAISTOW, NH	PLAISTOW	MARCH 13, 2005
DAVIS, ROBERT F	RAYMOND, NH	STURGIS, NYLA K.	RAYMOND, NH	HAMPTON	MARCH 22, 2005
CARMICHAEL, STEVEN D.	RAYMOND, NH	HENDERSON, PATRICIA A.	RAYMOND, NH	RAYMOND	MARCH 24, 2005
FAHEY, KEVIN J.	RAYMOND, NH	DREW, NICOLE M.	RAYMOND, NH	RAYMOND	MARCH 27, 2005
SMITH, DAVID J.	RAYMOND, NH	FUEST, CHRISTINA M.	RAYMOND, NH	RAYMOND	MARCH 31, 2005
MERCIER, MATTHEW G.	RAYMOND, NH	PARKER, LUCY E.	RAYMOND, NH	EPSOM	APRIL 23, 2005
STEVENS, RUSSELL E.	HAMPTON, NH	STEWART, MORGAN K.	RAYMOND, NH	HAMPTON	APRIL 25, 2005
MATTHESON, JEFFREY K.	CONCORD, NH	KING, CAITLIN A.	RAYMOND, NH	EXETER	MAY 8, 2005
WHITNEY, ROBERT W.	RAYMOND, NH	LEE, AMY J.	RAYMOND, NH	MANCHESTER	MAY 14, 2005
DUDLEY, MICHAEL D.	RAYMOND, NH	KEEFFE, MONICA M.	RAYMOND, NH	RAYMOND	MAY 15, 2005
MCGLYNN, PETER M.	RAYMOND, NH	KRAMER, ALEXANDRA F.	RAYMOND, NH	SUGAR HILL	MAY 25, 2005

GROOM'S GROOM'S NAME	RESIDENCE	BRIDE'S BRIDE'S NAME	PLACE OF RESIDENCE	DATE OF MARRIAGE	MARRIAGE
MACKINNON, DAVID A.	RAYMOND, NH	LIU, SUHUA	RAYMOND, NH	EPPING	MAY 28, 2005
DOWNING, RICHARD I.	RAYMOND, NH	KELLEY, CHRISTINE A.	RAYMOND, NH	DOVER	MAY 28, 2005
DEVRIES, ANDREW A.	NASHUA, NH	MORIN, JENNIFER L.	RAYMOND, NH	EPPING	MAY 28, 2005
LALIBERTE, JOHN B.	MANCHESTER, NH	FOSHER, KRISTIN J.	RAYMOND, NH	MANCHESTER	JUNE 11, 2005
BORKUSH, DAVID M.	RAYMOND, NH	DI ANTONIO, SHARON M.	RAYMOND, NH	HUDSON	JUNE 11, 2005
WALKER, STEVEN J.	RAYMOND, NH	BUOTE, SAMANTHA	RAYMOND, NH	BETHLEHEM	JUNE 18, 2005
LOBSIEN, MATTHEW J	RAYMOND, NH	CARTER, MICHELLE B	RAYMOND, NH	NASHUA	JUNE 21, 2005
DESILETS, RYAN R	BEDFORD, NH	FORSYTHE, JENNIFER M.	RAYMOND, NH	RAYMOND	JUNE 25, 2005
REED, WAYNE A.	RAYMOND, NH	FARRELL, BETTY A.	RAYMOND, NH	EPPING	JULY 2, 2005
SCOLEDGE, CHRISTOPHER A.	RAYMOND, NH	PATTERSON, CATHLEEN E.	RAYMOND, NH	RAYMOND	JULY 3, 2005
TRUEMAN, RICHARD S	RAYMOND, NH	SEELYE, FRANCINE D	RAYMOND, NH	RAYMOND	JULY 9, 2005
TRAVERS, RONALD S	RAYMOND, NH	CHIMELIS, KIMBERLY T.	DERRY, NH	DERRY	JULY 9, 2005
TOWNSEND, SCOTT T.	RAYMOND, NH	GIBBY, CINDY A.	RAYMOND, NH	HAMPTON FALLS	JULY 16, 2005
JENKINS, BENJAMIN C.	RAYMOND, NH	MCMMASTER, KELLIE M.	RAYMOND, NH	FARMINGTON	JULY 16, 2005
TOURVILLE, DAVID P.	RAYMOND, NH	MCGIBBON, ABIGAIL A.	RAYMOND, NH	WINDHAM	JULY 22, 2005
POND, SHANE W.	RAYMOND, NH	CASTLE, SARAH P.	RAYMOND, NH	PORTSMOUTH	JULY 23, 2005
BODI, SHAWN M.	CONCORD, NH	MATES, SARAH M.	RAYMOND, NH	WINDHAM	JULY 24, 2005
DICKINSON, ERIC H.	RAYMOND, NH	BUZZARD, ANDREA	RAYMOND, NH	CANDIA	JULY 30, 2005
CLAVETTE, MICHAEL J.	DANVILLE, NH	COLLINS, CHRISTINE C.	RAYMOND, NH	BROOKLINE	JULY 31, 2005

GROOM'S		BRIDE'S		PLACE OF		DATE OF		MARRIAGE	
GROOM'S NAME	RESIDENCE	BRIDE'S NAME	RESIDENCE	RESIDENCE	MARRIAGE	MARRIAGE	MARRIAGE	MARRIAGE	MARRIAGE
DROWNE, DUKE M.	RAYMOND, NH	POWERS, ROXANA E.	RAYMOND, NH	RAYMOND, NH	RAYMOND	RAYMOND	RAYMOND	AUGUST 5, 2005	
MITCHELL, STEPHEN G.	RAYMOND, NH	GALLO, STACEY M.	RAYMOND, NH	RAYMOND, NH	RAYMOND	RAYMOND	RAYMOND	AUGUST 6, 2005	
WOODS, JOSEPH M.	RAYMOND, NH	CORRIGAN, MAIGHEN E.	RAYMOND, NH	RAYMOND, NH	NOTTINGHAM	NOTTINGHAM	NOTTINGHAM	AUGUST 6, 2005	
DUFORD, MICHAEL D.	RAYMOND, NH	DUFOUR, LISA A.	RAYMOND, NH	RAYMOND, NH	RAYMOND	RAYMOND	RAYMOND	AUGUST 13, 2005	
BRADBURY, ADAM R.	RAYMOND, NH	BONOYER, JENNIFER L.	RAYMOND, NH	RAYMOND, NH	RAYMOND	RAYMOND	RAYMOND	AUGUST 13, 2005	
COMRIE, JOHN A.	CANDIA, NH	MOLLIGI, JESSICA S.	RAYMOND, NH	RAYMOND, NH	CANDIA	CANDIA	CANDIA	AUGUST 13, 2005	
HABERMAN, WARREN R.	RAYMOND, NH	BALAMOTTIS, ANNE M.	RAYMOND, NH	RAYMOND, NH	RAYMOND	RAYMOND	RAYMOND	SEPTEMBER 10, 2005	
ALLEN, ROBERT A.	RAYMOND, NH	BROWN, CAROL Y.	RAYMOND, NH	RAYMOND, NH	RAYMOND	RAYMOND	RAYMOND	SEPTEMBER 10, 2005	
SCHINTZIUS, BRADLEY C.	DOVER, NH	DELTUFO, ALISSA L.	RAYMOND, NH	RAYMOND, NH	NEW CASTLE	NEW CASTLE	NEW CASTLE	SEPTEMBER 10, 2005	
HILLMAN, VAUGHAN B.	RAYMOND, NH	PERRY, MELISSA	RAYMOND, NH	RAYMOND, NH	RAYMOND	RAYMOND	RAYMOND	SEPTEMBER 10, 2005	
DECLERCQ, RONALD C.	RAYMOND, NH	RODGERS, TANYA J.	RAYMOND, NH	RAYMOND, NH	EPPING	EPPING	EPPING	SEPTEMBER 10, 2005	
DEKASTROZZA, HENRY J.	RAYMOND, NH	BITOMSKE, KERI L.	RAYMOND, NH	RAYMOND, NH	DOVER	DOVER	DOVER	SEPTEMBER 10, 2005	
REED, ROBERT B.	RAYMOND, NH	KENNEY, SHARON L.	RAYMOND, NH	RAYMOND, NH	HAMPTON	HAMPTON	HAMPTON	SEPTEMBER 12, 2005	
FARNUM, STEPHEN R.	RAYMOND, NH	SCHURTER, SAMANTHA C.	RAYMOND, NH	RAYMOND, NH	HAMPTON	HAMPTON	HAMPTON	SEPTEMBER 15, 2005	
HARRISON, MARK C.	RAYMOND, NH	SAPPOCHETTI, MARLISSE A.	RAYMOND, NH	RAYMOND, NH	MANCHESTER	MANCHESTER	MANCHESTER	SEPTEMBER 17, 2005	
WHALEN, THOMAS M.	RAYMOND, NH	ALIBERTI, MICHELLE	RAYMOND, NH	RAYMOND, NH	LONDONDERRY	LONDONDERRY	LONDONDERRY	SEPTEMBER 24, 2005	
PIKE, RAYMOND F.	RAYMOND, NH	MORSE, CARIANNE M.	RAYMOND, NH	RAYMOND, NH	BRENTWOOD	BRENTWOOD	BRENTWOOD	SEPTEMBER 24, 2005	
KARCZ, BRIAN J.	RAYMOND, NH	PATURZO, DANIELLE A.	RAYMOND, NH	RAYMOND, NH	ROLLINSFORD	ROLLINSFORD	ROLLINSFORD	SEPTEMBER 24, 2005	
CURIK, LUKE A.	RAYMOND, NH	MANK, CHRISTINE L.	RAYMOND, NH	RAYMOND, NH	RAYMOND	RAYMOND	RAYMOND	SEPTEMBER 24, 2005	
GOODWIN, MICHAEL E.	RAYMOND, NH	KENDALL, DIANE M.	RAYMOND, NH	RAYMOND, NH	MANCHESTER	MANCHESTER	MANCHESTER	SEPTEMBER 26, 2005	
MOREL, STEVEN C.	RAYMOND, NH	CASEY, RYANE B.	RAYMOND, NH	RAYMOND, NH	HAMPTON	HAMPTON	HAMPTON	SEPTEMBER 27, 2005	

GROOM'S GROOM'S NAME	RESIDENCE	BRIDE'S BRIDE'S NAME	PLACE OF RESIDENCE	DATE OF MARRIAGE	MARRIAGE
ASSAD, GARY M.	RAYMOND, NH	MSCISZ, DAWN M.	RAYMOND, NH	WINDHAM	OCTOBER 8, 2005
NUGENT, ROBERT L.	RAYMOND, NH	LEMAY, SANDRA L.	RAYMOND, NH	AUBURN	OCTOBER 8, 2005
COLL, ARTHUR R.	RAYMOND, NH	BRILLON, DENISE M.	RAYMOND, NH	EPPING	OCTOBER 9, 2005
HEALY, ROBERT E.	RAYMOND, NH	TOLMAN, JACLYN A.	RAYMOND, NH	RYE	OCTOBER 13, 2005
HORNE, ARTHUR J.	RAYMOND, NH	HANSEN, MARY J.	RAYMOND, NH	RAYMOND	OCTOBER 14, 2005
MANDIGO, ROBERT G.	RAYMOND, NH	GOULD, JENNIFER J.	RAYMOND, NH	DERRY	OCTOBER 14, 2005
GIARD, BRYAN L.	RAYMOND, NH	MADERIOS, DARCI E. J.	RAYMOND, NH	ATKINSON	OCTOBER 15, 2005
RICHARDSON, TAD W.	RAYMOND, NH	CODY, JENNIFER E.	RAYMOND, NH	RAYMOND	OCTOBER 22, 2005
TAVARES, JASON W.	MORRISTOWN, NJ	WARREN, BRANDI A.	RAYMOND, NH	MANCHESTER	OCTOBER 22, 2005
MACINNIS, CHARLES S	RAYMOND, NH	WHITE, MICHELLE E	RAYMOND, NH	MANCHESTER	OCTOBER 29, 2005
HAVEY, BRANDON L.	RAYMOND, NH	BERRY, ALISHA J.	RAYMOND, NH.	MANCHESTER	NOVEMBER 5, 2005
MORRISON, READE D	RAYMOND, NH	HARTNETT, KERRI T.	RAYMOND, NH	GOFFSTOWN	NOVEMBER 5, 2005
HOULE, JAMES L.	RAYMOND, NH	TEMPLE, LISA N.	RAYMOND, NH	WINDHAM	NOVEMBER 12, 2005
ZHENG, RENHUI	RAYMOND, NH	ZHENG, YANXING	RAYMOND, NH	RAYMOND	NOVEMBER 21, 2005
GROUT, CHRISTOPHER A.	RAYMOND, NH	HEIN, LISA D	DERRY, NH	RAYMOND	DECEMBER 1, 2005
BELANGER, MATTHEW T.	RAYMOND, NH	AVIR, URANCHIMEG	RAYMOND, NH	RAYMOND	DECEMBER 5, 2005
MARCROFT, DANA H.	PORTSMOUTH, NH	PENNUCCI, ANNAMARIE	RAYMOND, NH	PORTSMOUTH	DECEMBER 12, 2005
COLBY, BRUCE A.	RAYMOND, NH	ALLEN, SANDRA M.	RAYMOND, NH	RAYMOND	DECEMBER 24, 2005
CHAMBERLAIN, MICHAEL D.	RAYMOND, NH	JOHNSON, JENNIFER L	EPPING, NH	EPPING	DECEMBER 26, 2005
CRAMEK, CODY L.	RAYMOND, NH	ZULAGER, DANA D.	RAYMOND, NH	RAYMOND	DECEMBER 28, 2005

Town Of Raymond 2005 Deaths

DECEDENTS NAME	DATE OF DEATH	PLACE OF DEATH	FATHER'S NAME	MOTHER'S MAIDEN NAME
BEEBRS, AURA	JANUARY 6, 2005	BRENTWOOD, NH	DOWNING, EZRA	SMITH, VELMA
BROWN, MARY	JANUARY 8, 2005	RAYMOND, NH	BROWN, WILLIAM	CLARK, LOUISE
STOLL, ALEX	JANUARY 8, 2005	RAYMOND, NH	OUELLETTE, DAVID	STOLL, REBECCA
MARKIEWICZ, JOSHUA	JANUARY 19, 2005	EXETER, NH	MARKIEWICZ, SCOTT	HUTCHINSON, HEIDI
WALDRON, SIDNEY	JANUARY 25, 2005	EXETER, NH	WALDRON, LESLIE	SWEATT, GERTRUDE
MCMAHON, FRANCIS	JANUARY 26, 2005	MANCHESTER, NH	MCMAHON, LEO	LEONARD, ISABELLE
FOURNIER, BEVERLY	JANUARY 30, 2005	NASHUA, NH	DELUPL, JOHN	MCCORMICK, FLORENCE
RICHARD, DONNA	JANUARY 31, 2005	RAYMOND, NH	DUDLEY, ERNEST	CAMMETT, MARJORIE
THACHER, EDWARD	FEBRUARY 2, 2005	EXETER, NH	THACHER, HOWLAND	GARVEY, SARAH
KING, THELMA	FEBRUARY 4, 2005	RAYMOND, NH	UNKNOWN	LANE, ETHEL
SWEENEY, JOYCE	FEBRUARY 8, 2005	MANCHESTER, NH	CULLEN, JOSEPH	TALFORD, MARY
PEEL, STEPHEN	FEBRUARY 9, 2005	RAYMOND, NH	PEEL, JAMES	AMERAVULT, AUDREY
TURCOTTE, HENRY	FEBRUARY 10, 2005	RAYMOND, NH	TURCOTTE, FRANK	LAFRANCE, MARIE
DANFORTH, EDWARD	FEBRUARY 23, 2005	BRENTWOOD, NH	DANFORTH, HAROLD	ARMSTRONG, MARGARET
PAQUETTE, RONALD	MARCH 5, 2005	EXETER, NH	PAQUETTE, ANDREW	GRIFFIN, MARTHA
ROBINSON, CORLISS	MARCH 11, 2005	EXETER, NH	DENYOU, GEORGE	EATON, JENNIE
LACHANCE, CORRINE	MARCH 15, 2005	BRENTWOOD, NH	SMITH, ROY	MASSEY, MARION
NEWTON, CHARLES	MARCH 18, 2005	RAYMOND, NH	NEWTON, GUY	BOOSKA, BEATRICE
PATTERSON, FRANCES	MARCH 20, 2005	RAYMOND, NH	WIGGIN, FRED	MACCAULL, ALFREDDA
YOWELL, WYLIE	MARCH 26, 2005	RAYMOND, NH	YOWELL, WILLIAM	CATE, LORENE
DEVITS, ZACHARY	APRIL 20, 2005	CONCORD, NH	DEVITS, DAVID	NIEDBALA, DEBORAH
WILLEY, GLORIA	APRIL 23, 2005	MANCHESTER, NH	PORTER, LOUIS	BOUCHARD, ROSEANNE
POLINSKI, SHIRLEY	APRIL 26, 2005	MANCHESTER, NH	CODAIR, RAYMOND	MATILIA, LILLIAN
REARDON, PATRICIA	APRIL 28, 2005	EXETER, NH	TROIAN, ALFRED	LAPLUME, ALDA

DECEDENT'S NAME	DATE OF DEATH	PLACE OF DEATH	FATHER'S NAME	MOTHER'S MAIDEN NAME
MARTELL, NANCY	APRIL 29, 2005	EXETER, NH	AYERS, EUGENE	NISPER, MILDRED
BLANCHARD, HAROLD	APRIL 29, 2005	MANCHESTER, NH	BLANCHARD, ARCHIE	STACY, MARGARET
MEYER, RAYMOND	MAY 9, 2005	RAYMOND, NH	MEYER, CHARLES	BRADLEY, ETHEL
EDWARDS, JOAN	MAY 14, 2005	RAYMOND, NH	LEAVITT, HENRY	WALLACE, MARION
DONAHUE, WALTER	JUNE 6, 2005	RAYMOND, NH	DONAHUE, WALTER	REGAN, CATHERINE
SMITH, MAY	JUNE 10, 2005	RAYMOND, NH	PALM, CARL	CARLBERG, GUNHILD
MIGLORINO, ISABELLE	JUNE 12, 2005	EXETER, NH	MAYE, LAWRENCE	THEROUX, LEONA
SWEET, ARTHUR	JULY 4, 2005	DOVER, NH	SWEET, VIRGIL	PIERCE, MAUDE
DONOVAN, CLARA	JULY 7, 2005	EXETER, NH	SAVORY, JOSEPH	CUSHING, EDITH
ELLIOTT, WALTER	JULY 11, 2005	RAYMOND, NH	ELLIOTT, WALTER	JACKMAN, JACQUELINE
LYNGE, CARL	JULY 25, 2005	PORTSMOUTH, NH	LYNGE, CARL	NAUMAN, BARBARA
MURRAY, ROY	JULY 26, 2005	EXETER, NH	MURRAY, HUGH	DOUCETTE, MARY
SMITH, TERRY	AUGUST 9, 2005	EXETER, NH	SMITH, JAMES	DOSS, JANICE
KASIANCHUK, JOHN	AUGUST 12, 2005	EXETER, NH	KASIANCHUK, ANDREW	PAUDA, ANASTASIA
REED, FLORENCE	AUGUST 19, 2005	MANCHESTER, NH	BROUSSARD, DANIEL	MACNEIL, ANNIE
GREELEY, RUTH	AUGUST 22, 2005	RAYMOND, NH	TOBIN, PATRICK	SULLIVAN, CATHERINE
SHEEHAN, MATTHEW	AUGUST 23, 2005	EXETER, NH	SHEEHAN, JOHN	KEYS, MARIE
CAVANAGH, BARBARA	AUGUST 24, 2005	MANCHESTER, NH	SCOTT, JAMES	BUSTARD, SUSAN
HAYDON, ALLEN	AUGUST 28, 2005	RAYMOND, NH	HAYDON, JOHN	LEDOUX, BLANCHE
SUTTON, PATRICIA	SEPTEMBER 8, 2005	MANCHESTER, NH	SPAULDING, GEORGE	ROCH, LENORA
KAROLISYN, ANTOINETTE	SEPTEMBER 9, 2005	EXETER, NH	BONANNO, ALFIO	TROVATO, JOSEPHINE
SMITH, MADELINE	SEPTEMBER 13, 2005	BRENTWOOD, NH	OUTRAM, FREDERICK	LYNCH, MARY
FISHER, JOYCE	SEPTEMBER 26, 2005	EXETER, NH	FISHER, CHARLES	RYAN, MARIA
LEIGHTON, GEORGE	SEPTEMBER 28, 2005	DERRY, NH	LEIGHTON, HOWARD	CAMPBELL, DOROTHY

DECEDENTS NAME	DATE OF DEATH	PLACE OF DEATH	FATHER'S NAME	MOTHER'S MAIDEN NAME
LEFEBVRE, MARGARET	OCTOBER 29, 2005	MANCHESTER, NH	BRITTON, FRANK	BURRIS, MABEL
FAHEY, EDWARD	NOVEMBER 16, 2005	MANCHESTER, NH	FAHEY, RICHARD	BARBER, MILDRED
FRANKLYN, WENDELL	NOVEMBER 18, 2005	EXETER, NH	FRANKLYN, PERCIVIL	NEWELL, MARGUERITE
CAMMETT, HELEN	NOVEMBER 19, 2005	RAYMOND, NH	GREENWOOD, HENRY	MCLAUGHLIN, DELIA
TESSIER, HENRY	DECEMBER 3, 2005	DERRY, NH	TESSIER, HENRY	DUCAS, ROSE
GRAY, CYNTHIA	DECEMBER 24, 2005	DERRY, NH	PAUL, WILFRED	CAMERON, HELENE
JEAN, ROBYN	DECEMBER 31, 2005	RAYMOND, NH	KASABIAN, FRANCIS	DUCHENEAU, CAROLINE

2006 Proposed School & Town Warrants & Budgets



Lt. John E. Cram's great-great-grandson, Joshua Jonathan Schwalb,
unveiled the restored Soldiers and Sailors Monument.

TOWN OF RAYMOND STATE OF NEW HAMPSHIRE

TOWN WARRANT - 2006

FIRST SESSION:

To the inhabitants of the Town of Raymond, in the County of Rockingham in said State, qualified to vote in Town affairs: You are hereby notified to meet at the **Raymond High School Cafeteria** in said Raymond on **Saturday, the fourth (4th) of February, 2006 at eight of the clock (8:00 a.m.)** in the forenoon. This session shall consist of explanation, discussion and deliberation of the warrant articles numbered 1 through 44. 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 official ballot for a final vote on the main motion as amended.

SECOND SESSION:

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, 2006**, at the **Raymond High School Gymnasium**. Polls will be open from 7:00 AM – 7:00 PM.

Article 1: To choose the following: One (1) Selectmen for 3-year term; One (1) Supervisor of the Checklist for 6-year term; Two (2) Budget Committee Members for 3-year terms; One (1) Library Trustee for 3-year term; One (1) Trustee of Trust Funds for 3-year term; One (1) Moderator for 2-year term; Two (2) Planning Board Members for 3-year terms; One (1) Planning Board Member for 2-year term; One (1) Planning Board Member for 1-year term; Two (2) Ethics Committee Members for 3-year terms.

Article 2: Zoning Amendment #1 – Article III Zones Section 3.200 et. seq. Zoning Boundaries:

To delete Section 3.200 Zoning Boundaries and replace it with new language that establishes that all zoning districts are located and bounded as shown on an Official Zoning Map entitled "Raymond Zoning Map, Raymond, New Hampshire." The text includes Rules for Interpreting district boundaries. This amendment also deletes Sections 3.230, 3.240 and 3.250 and inserts new text that describes the purpose and intent of the Commercial C-1, Commercial/Residential C-2, and Industrial zoning districts. **RECOMMENDED BY THE PLANNING BOARD.**

Article 3: Zoning Amendment #2 – Article II General Provisions Section 2.100 Definitions:

To amend Subsection 49 Manufactured Home Park by changing the definition of the number of manufactured homes in a park from 2 to 10 and referencing Article IV, Section 4.500 Manufactured Home Parks. **RECOMMENDED BY THE PLANNING BOARD.**

Article 4: Zoning Amendment #3 – Article IV Uses and Standards, Section 4.500 Manufactured Home Parks:

To amend Subsection 01 requiring both site review and subdivision approval of Manufactured Home Parks; to amend Subsection 04 requiring all utilities in Manufactured Home Parks be provided underground; to amend Subsection 07 requiring 100 foot “no cut” buffer be provided along all exterior property lines; to add a new Subsection 08 requiring that all Manufactured Home Parks include a clubhouse which shall be no less than a minimum of 50 square feet per unit to be constructed for the Manufactured Home Park. **RECOMMENDED BY THE PLANNING BOARD.**

Article 5: Zoning Amendment #4 – Article IV Uses and Standards, Section 4.500 Manufactured Home Parks:

To delete Section 4.501 Allowed Density Subsections 01 and 02 in their entirety and to replace them with a new Section 4.501 establishing allowed densities of 1.0 unit per acre for the first 20 acres less Zone G land and 0.5 unit per acre for over 20 acres less Zone G land in a proposed Manufactured Home Park. **RECOMMENDED BY THE PLANNING BOARD.**

Article 6: Zoning Amendment #5 – Article IV Uses and Standards, Section 4.600 Multi-family Housing:

To amend Subsection 03 by changing the reference by which to calculate the number of allowed units per acre of developable land from the Model Subdivision Regulations For Soil-Based Lot Size to the New Hampshire Code of Administrative Rules, ENV-WS 1- “Subdivision and Individual Sewage Disposal System Design Rules”. **RECOMMENDED BY THE PLANNING BOARD.**

Article 7: Zoning Amendment #6 – Article V Area & Dimensional Requirements, Section 5.104 Special Requirements in Zone G:

To amend Subsections 01 and 02 by replacing Building Height 30 feet with Wetland Setback 25 feet (minimum) and adding a reference under Subsection 02 that the Minimum Lot Requirements apply to Zone B; to add a new section 03 creating Minimum Lot Requirements in Zone A, Lots shall contain a minimum of 20,000 contiguous square feet of non-Zone G land, Setbacks from any poorly or very poorly drained soils (wetlands) shall be 25 feet. **RECOMMENDED BY THE PLANNING BOARD.**

Article 8: Zoning Amendment #7 – Article IX Board of Adjustment, Section 9.300 Criteria for a Variance:

To amend Section 9.300 Criteria for a Variance by adding the language “as interpreted by applicable New Hampshire law” regarding the review of the five conditions for the issuance of a variance; to amend Subsection 03 by deleting a), b) and c). **RECOMMENDED BY THE PLANNING BOARD.**

Article 9: Zoning Amendment #8 – Article IV Conservation Development, Section 4.300 et. seq.:

To delete Section 4.300 in its entirety and replace it with a new Section 4.300 establishing Conservation Development Regulations including Sections 4.301 – Purpose, 4.302 – Definitions, 4.303 – Minimum Size and Setback Requirements, 4.304 – Allowed Zones, 4.305 – Density, 4.306 – Review Criteria, 4.307 – Open Space Requirements, 4.308 – Association Responsibilities and 4.309 – Zoning Exceptions. Also to amend Article II, Section 2.100, Definitions, Subsection 21, by renaming the definition to conform with Article IV, Conservation Development to allow only single-family detached homes on unconventional lots not otherwise permitted by density requirements and where open space is provided and in Article III ZONES, Section 3.350 et. seq. CONSERVATION DEVELOPMENT (Overlay Application) to delete Section 3.350 in its entirety and replace it with the following language: See Article IV – Uses and Standards, Section 4.300 Conservation Development for procedures and standards. **RECOMMENDED BY THE PLANNING BOARD.**

Article 10: Zoning Amendment #9 – Article III – Zones, Section 3.100 Classes of Zones:

To add a new Subsection 3.360 Sewer Overlay District (SOD) to allow mixed-use development to be located on the following Tax Map and Lot numbers, Map 22, Lots 9, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47 and 48, Map 23, Lots 24 and 25, Map 28-3, Lots 43 and 120, Map 27-4, Lot 32. Development of such lots shall be part of a unified development with the provision that it be served by both Town water and Town sewer. The intent and permitted uses in the SOD are designed to encourage primarily commercial and industrial development while allowing a limited amount of multi-family residential and to prohibit commercial earth excavation and processing and to allow development to occur prior to the availability of Town water and sewer under certain circumstances and provide a mechanism for changing or amending the unified development plan and to amend Article IV Uses and Standards, Section 4.100 et. Seq. Allowed Uses Table by adding Sewer Overlay District (SOD) including a list of permitted uses which are consistent with the intent of the SOD. **RECOMMENDED BY THE PLANNING BOARD.**

Article 11: Zoning Amendment #10 – Article II GENERAL PROVISIONS, Section 2.200 (06):

To delete Section 2.200 (06) in its entirety and replace it with a new Section 2.200 (06) which establishes the maximum building height for all new construction within the Town of Raymond to be three (3) stories (four stories for sprinkled buildings), in the Commercial (C.1), Commercial/Residential (C.2), Industrial (D), Manufactured Housing (E), Residential (A) and Residential/Agricultural (B) Zoning Districts, except six (6) stories shall be permitted within the new Sewer Overlay District (SOD) where Town water and Town sewer are provided. A story is defined as a maximum of ten (10) feet in height and the ordinance provides a mechanism for measuring height. This new section also includes a requirement that for any building exceeding 30 feet in height, the minimum building setbacks from the property line must equal the height of the building. This requirement shall not supersede the minimum dimensional requirements of Article V AREA AND DIMENSIONAL REQUIREMENTS, Section 5.103 of the Ordinance. **RECOMMENDED BY THE PLANNING BOARD.**

Article 12: Zoning Amendment #11 – Article VIII PROCEDURE AND ENFORCEMENT Section 8.110:

To amend Section 8.110 by requiring conformance to the minimum building separation and maximum building height requirements as set forth by the latest NFPA 80A, *Recommended Practice for Protection of Buildings from Exterior Fire Exposures* and NFPA 220 *Construction Classifications*. The intent of this amendment is to make the Zoning Ordinance which equals or exceeds the NFPA requirements. This new section also includes a requirement that for any building exceeding 30 feet in height, the minimum building setbacks from the property line must equal the height of the building. This requirement shall not supersede the minimum dimensional requirements of Article V AREA AND DIMENSIONAL REQUIREMENTS, Section 5.103 of the Ordinance. **RECOMMENDED BY THE PLANNING BOARD.**

Article 13: Zoning Amendment #12 – Citizen Petition Zoning Amendment:

To change the zoning of approximately 215 acres of Town land between State Routes 27 and 156 on new Map 35, Lot 4 from its current residential usage to commercial/industrial usage with the intention of future development as a Raymond Business Park. Fifty percent (50%) of this area shall be set aside for conservation/recreational purposes. A Request for Proposal shall be issued by the Selectmen within 60 days of passage of this warrant article. **RECOMMENDED BY THE PLANNING BOARD.**

Article 14: Zoning Amendment #13 – Citizen Petition Zoning Amendment

Arthur A. Woolf, owner of #1 Main Street, Map 27-2, Lot 58, seeks to change the zoning classification of his land from Zone A Residential to Zone C.1 Commercial. **RECOMMENDED BY THE PLANNING BOARD.**

Article 15: To see if the Town will vote to raise and appropriate **Twelve Million Dollars (\$12,000,000)** (gross budget) for the design and construction of a wastewater treatment plant and sewer system and for related infrastructure improvements in the Proposed Exit 4 Tax Increment Financing District, and to authorize the issuance of not more than **Twelve Million Dollars (\$12,000,000)** of bonds and notes in accordance with the provisions of the Municipal Finance Act (RSA 33 et. seq.) and to invest the proceeds of the bonds and to appropriate up to the sum of **Four Hundred Thirteen Thousand Four Hundred Forty Five Dollars (\$413,445)** of investment earnings for said project, and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof, and to take any other action the Board deems appropriate to effectuate the sale and/or issuance of said bonds provided, however, that no such bonds shall be issued unless and until the conditions set forth in the following paragraphs have been satisfied:

PROVIDED, FURTHER, that the Selectmen SHALL NOT ISSUE SUCH BONDS until such time as the Town at a Special Town Meeting, to be held on or before the end of 2006, ratifies one or more warrant article(s), by simple majority vote, which warrant article(s) shall address all of the following:

- Establishing a Tax Increment Financing District with physical boundaries to be shown on a map entitled "Proposed Exit 4 Tax Increment Financing District" generally encompassing the commercial and industrial land to the North of Route 101 serviced by Exit 4;
- Adopting the Exit 4 Tax Increment Financing Plan and Development Program which defines the location and objectives of the improvements to the District including the location of the wastewater treatment plant and its discharge areas as well as the sources and uses of funds for those improvements;
- Ratifying an agreement by which the Town will be guaranteed by a party or parties other than the Town for the payment of all principal and interest relating to said bonds;
- Authorizing the Board of Selectmen to appoint a District Administrator in accordance with the provisions of RSA 162-K:13 and to appoint a five member TIF Advisory Board in accordance with the provisions of RSA 162-K:14. The function of the Advisory Board shall be to advise and assist the Board of Selectmen and the District Administrator on the implementation of the Exit 4 Tax Increment Financing Plan and Development Program.

(This is a special warrant article. This article will lapse unless ratified as described above by a Special Town Meeting held prior to December 31, 2006. Pursuant to RSA 33:8, a three fifths (3/5) ballot vote is required to adopt this article.) **RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE.**

There would be No Tax Rate Impact.

While the bonds will be general obligations of the Town, under the Exit 4 Tax Increment Financing Plan and Development Program this warrant article will be paid by increased tax revenue from property within the referenced Tax Increment Financing District and secured by a guarantee from a party or parties other than the Town.

Article 16: To see if the Town will vote to adopt the provisions of RSA 162-K (Municipal Economic Development and Revitalization Districts) which, if adopted, will enable the Town to exercise the authority, powers, duties and responsibilities set forth in RSA 162-K, including the power of the Town Meeting to establish tax increment financing districts and plans. **RECOMMENDED BY THE BOARD OF SELECTMEN.**

There would be no Tax Rate Impact.

Article 17: To see if the Town will vote to recommend that the Board of Selectmen convey one or more conservation easement(s) to the Rockingham Land Trust or such other appropriate conservation organization and upon such terms and conditions deemed appropriate by the Board of Selectmen on part or all of the following Town owned parcel of land identified as Tax Map 25, Lot 11, also known as the "Dearborn" parcel, in order to permanently protect said parcel from development while retaining said parcel for Town Forestry Management, passive recreation, enhancement and maintenance of scenic value, wild life and open space which are an essential part of Raymond's rural character for the benefit of the Town of Raymond and its residents. Further, each such easement shall be conveyed after input from the Planning Board and Conservation Commission pursuant to RSA 41:14-a. **RECOMMENDED BY THE BOARD OF SELECTMEN.**

There would be no Tax Rate Impact.

Article 18: To see if the Town will vote to adopt the provisions of RSA 149-I relating to the construction and maintenance of sewers and to name the Board of Selectmen as Sewer Commissioners. **RECOMMENDED BY THE BOARD OF SELECTMEN.**

There would be no Tax Rate Impact.

Article 19: To see if the Town will vote to approve the wage and benefit increases that have been included in the collective bargaining agreement reached between the Town of Raymond and American Federation of State and Municipal Employees (AFSME) Local 863 of NH which calls for the following increases in salaries and benefits at the current staffing level:

<u>Year</u>	<u>Estimated Increase</u>	<u>Year</u>	<u>Estimated Increase</u>
2006	\$15,624	2007	\$13,589
2008	\$11,766	2009	\$9,974
2010	\$8,215		

And further to raise and appropriate the sum of **Fifteen Thousand Six Hundred Twenty Four Dollars (\$15,624)** for the current fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. **RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE.**

The 2006 Tax Rate Impact of this article would be \$0.03 of your total tax rate (subject to changes in assessments).

Adoption of this article would result in a tax rate increase of \$0.03 from the corresponding article in the 2005 budget.

Article 20: To see if the Town shall, if Article 19 is defeated, authorize the Board of Selectmen to call one special meeting, at its option, to address Article 19, cost items only.

Article 21: Shall the Town of Raymond 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 **Seven Million One Hundred Twenty Seven Thousand Ninety Four Dollars (\$7,127,094)**, resulting in an anticipated decrease in the tax rate of Fifty Seven Cents (\$0.57)? Should this article be defeated, the default budget shall be **Seven Million One Hundred Twenty Five Thousand Five Hundred Fifty Six Dollars (\$7,125,556)**, which is the same as last year, resulting in an anticipated decrease in the tax rate of Fifty Seven Cents (\$0.57), with certain adjustments required by previous action of the Town of Raymond 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 BOARD OF SELECTMEN AND THE BUDGET COMMITTEE.**

The 2006 Tax Rate Impact of this article would be \$9.07 of your total tax rate (subject to changes in assessments).

Adoption of this article, the recommended operating budget, would result in a Tax Rate decrease of (\$0.57) from the 2005 budget.

Defeat of this article, the default budget, would result in a tax rate decrease of (\$0.57) from the 2005 budget.

Article 22: To see if the Town will raise and appropriate the sum of **Three Thousand Dollars (\$3,000)** for the purpose of the annual Fourth of July Parade. This will be a non-lapsing account per RSA 32:7, VI and will not lapse for two years. **RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE.**

This is a special article.

The 2006 Tax Rate Impact of this article would be \$0.01 of your total tax rate (subject to changes in assessments).

This is the amount budgeted in the 2005 budget. Therefore, there is no tax rate increase resulting from this article.

Article 23: To see if the Town will raise and appropriate the sum of **Forty Eight Thousand Dollars (\$48,000)** for the purpose of Controlling Adult Mosquitoes by applying by spray and/or other means bacterial insecticide into stagnant water for mosquito larvae control and taking other reasonable steps to control the adult mosquito population in the Town of Raymond. **RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE.**

The 2006 Tax Rate Impact of this article would be \$0.10 of your total tax rate (subject to changes in assessments).

This was not budgeted in 2005; this would result in a tax rate increase of \$0.10.

Article 24: To see if the Town will raise and appropriate the sum of **Two Thousand Dollars (\$2,000)** to be placed in the Town of Raymond Scholarship Fund for Raymond High School graduating seniors (established pursuant to Warrant Article 23 at the 2000 Town Meeting), said funds to be administered by the Board of Selectmen as agents of this Trust. **RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE.**

This is a special warrant article.

The 2006 Tax Rate Impact of this article would be less than \$0.01 of your total tax rate.

This is the amount budgeted in the 2005 budget. Therefore, there is no tax rate increase resulting from this article.

Article 25: To see if the Town will vote to raise and appropriate the sum of **Seventy Thousand Dollars (\$70,000)** to be deposited into previously established Capital Reserve Funds (listed below), and to apportion this sum among the several funds as listed below naming the Board of Selectmen as agents to expend. Said funds shall be paid by Water Revenues. **RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE.**

Treatment Plant	\$35,000.00
Clean Wells	\$ 5,000.00
Paint Tank Towers	\$20,000.00
Utility Truck Replacement	\$ 5,000.00
New Well Acquisitions	\$ 5,000.00

This is a special warrant article.

There would be no Tax Rate Impact. This warrant article will be paid by water users.

This is the amount budgeted in the 2005 budget. Therefore, there is no tax rate increase resulting from this article.

Article 26: To see if the Town will vote to raise and appropriate the sum of **Three Hundred Sixty Four Thousand Eight Hundred Eighty Five Dollars (\$364,885)** to be deposited into previously established Capital Reserve Funds (listed below) and to apportion this sum among the several funds as listed below, naming the Board of Selectmen as agents thereof. **RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE.**

Name	Amount 2005	SEL	BC	Agents Named
General Government Building Maintenance & Improvements	\$10,712	YES	YES	Selectmen
Highway Heavy Equipment	\$59,473	YES	YES	Selectmen
Highway Dept Vehicle Replacement	\$69,000	YES	YES	Selectmen
Police Equipment/Technology	\$6,285	YES	YES	Selectmen
Bridge Replacement	\$3,306	YES	YES	Selectmen

Name	Amount 2005	SEL	BC	Agents Named
Fire Department Equipment	\$12,820	YES	YES	Selectmen
Police/ACO Vehicle Replacement	\$5,290	YES	YES	Selectmen
Fire Dept Vehicle Replacement	\$127,000	YES	YES	Selectmen
Dispatch Equipment Replacement	\$15,011	YES	YES	Selectmen
Library Improvement	\$1,400	YES	YES	Selectmen
Recreation Equipment	\$3,108	YES	YES	Selectmen
Recreation Vehicle Replacement	\$3,142	YES	YES	Selectmen
Recreation Facilities Expansion	\$2,125	YES	YES	Selectmen
Parks Equipment	\$3,108	YES	YES	Selectmen
Parks Vehicle Replacement	\$3,142	YES	YES	Selectmen
Parks Facilities Expansion	\$2,125	YES	YES	Selectmen
Sidewalks	\$38.00	YES	YES	Selectmen
Master Plan Updates	\$24,000	YES	YES	Selectmen
New Town Facilities	\$12,650	YES	YES	Selectmen
Town Office Technology Improvement and Replacement	\$1,150	YES	YES	Selectmen
Total	\$364,885.00			

This is a special warrant article.

The 2006 Tax Rate Impact of this article would be \$0.73 of your total tax rate (subject to changes in assessments)

Adoption of this article would result in a tax rate decrease of (\$0.03) from the corresponding article in the 2005 budget.

This is the amount budgeted in the 2005 budget. Therefore, there is no tax rate increase resulting from this article.

Article 27: To see if the Town will vote to raise and appropriate the sum of Eighty One Thousand Seven Hundred Fifty Three Dollars (\$81,753) in support of the following Social Service Agencies:

American Red Cross - Manchester Chapter	\$1,201
Seacoast Mental Health	3,000
Rockingham County Community Action	32,848
Lamprey Health Care	6,500
Area Homemaker Health Aide Service	4,500

Child & Family Services	5,500
Rockingham Visiting Nurse Association	12,913
A Safe Place	2,875
Rockingham County Nutrition Program	2,535
Retired Seniors Volunteer Program	600
AIDS Response to the Seacoast	1,000
Seacoast Hospice	2,350
Seacoast Big Brothers	1,000
Seacoast Child Advocacy Center	1,000
Adult Tutorial Program of Rockingham County	500
Home Health & Hospice Care	406
Richie McFarland Children Center	<u>3,025</u>
Total	\$81,753

RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE.

The 2006 Tax Rate Impact of this article would be \$0.17 of your total tax rate (subject to changes in assessments).

This is the amount budgeted in the 2005 budget. Therefore, there is no tax rate increase resulting from this article.

Article 28: To see if the Town will raise and appropriate the sum of **One Hundred Forty Five Thousand Dollars (\$145,000)** for road reconstruction projects. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the road reconstruction work has been completed or in two years, whichever is less. **RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE.**

This is a special warrant article.

The 2006 Tax Rate Impact of this article would be \$0.29 of your total tax rate (subject to changes in assessments).

This is the amount budgeted in the 2005 budget. Therefore, there is no tax rate increase resulting from this article.

Article 29: To see if the Town wishes to continue the Pay-As-You-Throw waste disposal system.

Discontinuing the Pay-As-You-Throw system would result in the Tax Rate increase of \$1.00 (subject to changes in assessments).

Article 30: To see if the Town will adopt the provisions of RSA 31:95-c to restrict all the revenues from police outside details to expenditures for the purpose of paying these police officers for outside details worked and their associated costs. Such revenue and expenditures shall be accounted for in a special revenue fund to be known as the **“Police Outside Detail 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 the revenue. (Majority vote required.) **RECOMMENDED BY THE BOARD OF SELECTMEN.**

There would be no Tax Rate Impact.

Article 31: To see if the Town will adopt the provisions of RSA 31:95-c to restrict all the revenues from Cable TV franchise fees to expenditures for the purpose of paying Cable TV associated costs. Such revenue and expenditures shall be accounted for in a special revenue fund to be known as the “**Cable TV 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 the revenue. (Majority vote required.) **RECOMMENDED BY THE BOARD OF SELECTMEN.**

There would be no Tax Rate Impact.

Article 32: To see if the Town will adopt the provisions of RSA 31:95-c to restrict all the revenues from the State of NH Highway Block Grants to expenditures for the purpose of paying for roadway Shim & Overlay and associated costs. Such revenue and expenditures shall be accounted for in a special revenue fund to be known as the “**Shim & Overlay 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 the revenue. (Majority vote required.) **RECOMMENDED BY THE BOARD OF SELECTMEN.**

There would be no Tax Rate Impact.

Article 33: To see if the Town will adopt the provisions of RSA 31:95-c to restrict the revenues from sale of trash bags, Transfer Station and recycling revenues to expenditures for the purpose of paying for trash pick up and removal, and its associated costs. Such revenue and expenditures shall be accounted for in a special revenue fund to be known as the “**Waste Disposal 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 the revenue. (Majority vote required.) **RECOMMENDED BY THE BOARD OF SELECTMEN.**

There would be no Tax Rate Impact.

Article 34: To see if the Town will vote, as required by RSA 41:11-a, to ratify the leasing of a portion (\pm 1 acre) of Town-owned land (\pm 3.7 acres) (Map 22, Lot 34) fronting Scribner Road and Cider Ferry Road to Raymond Ambulance for a term of greater than one (1) year, to be used by Raymond Ambulance for the purpose of constructing, maintaining and operating an Ambulance Service and Facility and uses incidental thereto, said long-term lease to be on such other terms and conditions as the Board of Selectmen deem appropriate. **RECOMMENDED BY THE BOARD OF SELECTMEN.**

Article 35: Would you support a Gay Marriage Law in New Hampshire, such as the one in Massachusetts? (This is a non-binding resolution.)

Article 36: Would you support a Civil Union Law in New Hampshire, such as the one in Vermont? (This is a non-binding resolution.)

Article 37: To see if the Town will vote to adopt and approve, pursuant to RSA 31:39, the penalty provisions set forth in the Town's Regulation of Burning of Domestic Waste and Kindling of Fires which provides for fines up to **One Thousand Dollars (\$1,000)** for violating the Regulation. **RECOMMENDED BY THE BOARD OF SELECTMEN.**

Article 38: Shall we rescind the provisions of RSA 40:13 (known as SB2), as adopted by the Town of Raymond on March 12, 2002, 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? **This is a petition warrant article.**

Article 39: To see if the Town will vote to rescind the said Pay-as-you-throw program for the disposal of solid waste. This article nullifies all amendments thereto, and will allow the townspeople to not have to pay a fee per bag set out for curbside pick up. **This is a petition warrant article.**

Discontinuing the Pay-As-You-Throw system would result in the Tax Rate increase of \$1.00 (subject to changes in assessments).

Article 40: To see if the Town will vote to rescind the said 1984 Solid Waste Ordinance 170-1 et seq. and on 1 May 2001, and 17 June 2002, the Board of Selectmen adopted Ordinance 276-1 et seq. regulating disposal of solid waste. This article nullifies all amendments thereto, and will allow the townspeople to select the solid waste hauler of their choice with no government intervention. **This is a petition warrant article.**

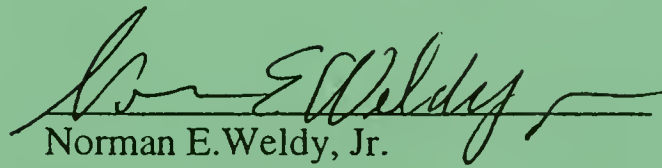
Article 41: Shall we adopt the provisions of RSA 40:14-b to delegate the determination of the default budget to the municipal budget committee which has been adopted under RSA 32:14? (3/5 Ballot Vote Required.) **This is a petition warrant article.**

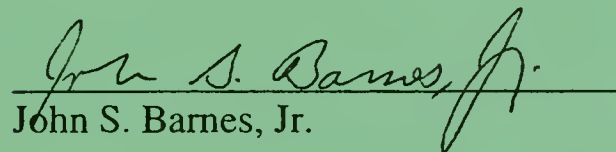
Article 42: To see if the voters of the Town of Raymond will vote to require that any person employed by the Town as Town Manager be required to establish legal residency within the Town and maintain legal residency throughout the term of his/her employment. **This is a petition warrant article.**

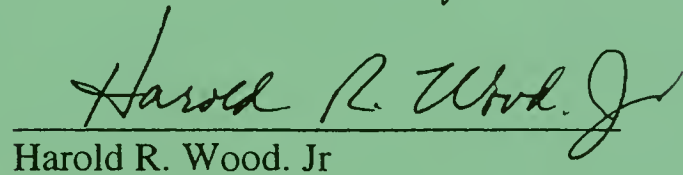
Article 43: To hear and act upon the reports of the Town Officers, Library Trustees, Trustees of Trust Funds and other Committees.

Article 44: To transact any other business that may legally come before this meeting.

Given under our hands and seal this 30th day of January, in the year of our Lord, Two Thousand and Six.


Norman E. Weldy, Jr.

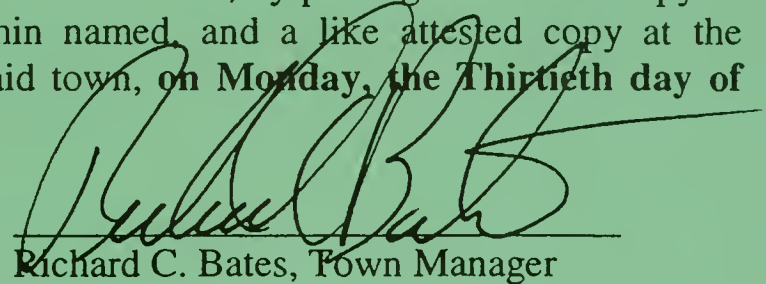

John S. Barnes, Jr.


Harold R. Wood, Jr.


Franklin C. Bishop


Gregory C. Bemis

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, 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 Monday, the Thirtieth day of January, 2006.


Richard C. Bates, Town Manager

State of New Hampshire
County of Rockingham

Personally appeared the above Richard C. Bates and certified the above statement is true.


Justice of the Peace

My Commission Expires June 20, 2006

BUDGET OF THE TOWN of Raymond, NH WITH A MUNICIPAL BUDGET COMMITTEE

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, 2006 to December 31, 2006

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 address below.

This form was posted with the warrant on (Date): _____

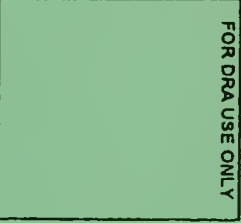
BUDGET COMMITTEE

Please sign in Ink.

David DeLorenzo
William DeLorenzo
John A. Brannan

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY



NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-7
Rev. 06/05

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations		SELECTMENT'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS		
			Prior Year As Approved by DRA	Actual Expenditures Prior Year	Ensuing Fiscal Year (RECOMMENDED)	Ensuing Fiscal Year (NOT RECOMMENDED)	Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED	
GENERAL GOVERNMENT									
4130-4139	Executive	19	34,855	40,423	61,638		61,638		
4140-4149	Election, Reg. & Vital Statistics		148,721	152,021	173,279		173,279		
4150-4151	Financial Administration		279,257	278,878	281,663		281,663		
4152	Revaluation of Property		63,662	96,619	68,455		68,455		
4153	Legal Expense		50,000	115,337	81,000		61,000		20,000
4155-4159	Personnel Administration		2,875	912	2,630		2,630		
4191-4193	Planning & Zoning		126,576	183,467	126,095		124,095		2,000
4194	General Government Buildings		120,133	137,118	151,940		146,940		5,000
4195	Cemeteries		44,278	43,585	52,175		52,175		
4196	Insurance		604,834	620,859	741,905		741,905		
4197	Advertising & Regional Assoc.		12,820	12,630	13,048		13,048		
4199	Other General Government		2,702	1,274	1,760		1,760		
PUBLIC SAFETY									
4210-4214	Police		1,499,821	1,401,993	1,486,717		1,461,717		25,000
4215-4219	Ambulance		42,905	42,905	43,905		43,905		
4220-4229	Fire		367,385	347,424	369,449		369,449		
4240-4249	Building Inspection		93,789	79,055	103,330		103,330		
4290-4298	Emergency Management		97,949	93,341	7,890		7,890		
4299	Other (Including Communications)		359,767	312,511	378,205		377,205		1,000
AIRPORT/AVIATION CENTER									
4301-4309	Airport Operations		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX
HIGHWAYS & STREETS									
4311	Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX
4312	Highways & Streets	28	1,095,037	1,101,875	911,122		901,122		10,000
4313	Bridges								

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ACCT #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	APPROPRIATIONS		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
			Prior Year As Approved by DRA	Actual Expenditures Prior Year	Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
HIGHWAYS & STREETS cont.								
4316	Street Lighting		20,450	16,957	20,500		20,500	
4319	Other							
SANITATION								
4321	Administration		XXXXXXXXXX	715,401	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4323	Solid Waste Collection		814,673		735,080		735,080	
4324	Solid Waste Disposal							
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other	15			12,000,000		12,000,000	
WATER DISTRIBUTION & TREATMENT								
4331	Administration		XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4332	Water Services		1,781,597	1,276,913	401,900		401,900	
4335-4339	Water Treatment, Conserv.& Other		42,000	42,000	54,800		54,800	
ELECTRIC								
4351-4352	Admin. and Generation		XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
HEALTH/WELEFARE								
4411	Administration	23	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4414	Pest Control		55,600	49,151	58,221		58,221	
4415-4419	Health Agencies & Hosp. & Other	27	82,647	82,647	81,753		81,753	
4441-4442	Administration & Direct Assist.		63,169	62,945	65,025		65,025	
4444	Intergovernmental Welfare Pymnts							
4445-4449	Vendor Payments & Other							

1 2 3 4 5 6 7 8 9

ACCT #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEES APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
CULTURE & RECREATION								
4520-4529	Parks & Recreation		387,755	361,222	399005		394005	5000
4550-4559	Library		178,381	182,168	184957		184957	
4583	Patriotic Purposes		2,591	2,590	2585		2585	
4589	Other Culture & Recreation	22	6,750	3,010	6680		4000	2680
CONSERVATION								
4611-4612	Admin. & Purch. of Nat. Resources		3,578	3,065	3789		3789	
4619	Other Conservation							
4631-4632	REDEVELOPMENT & HOUSING		850,000	850,000				
4651-4659	ECONOMIC DEVELOPMENT		4,500	4,297	4500		4500	
DEBT SERVICE								
4711	Princ.- Long Term Bonds & Notes		216,450	211,450	241450		241450	
4721	Interest-Long Term Bonds & Notes		98,135	97,457	121700		121700	
4723	Int. on Tax Anticipation Notes		5,000		5000		5000	
4790-4799	Other Debt Service							
CAPITAL OUTLAY								
4901	Land							
4902	Machinery, Vehicles & Equipment		430,900	468,489				
4903	Buildings							
4909	Improvements Other Than Bldgs.							
OPERATING TRANSFERS OUT								
4912	To Special Revenue Fund		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-							
	Water-							

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMENT'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	APPROPRIATIONS (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	APPROPRIATIONS NOT RECOMMENDED
1	2	3	4	5	6	7	8	9
OPERATING TRANSFERS OUT cont.								
	Electric-		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Alport-							
4915	To Capital Reserve Fund	25,28	455,566.00	455,566.00	434,885.00		434,885.00	
4916	To Exp.Tr.Fund	24	2,000.00	2,000.00	2,000.00		2,000.00	
4917	To Health Maint. Trust Funds							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
	SUBTOTAL 1		10,549,108	9,949,554	19,928,036		19,857,356	70,680

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. **9,949,554.21**

2006 Account #	2006 Warrant Art #	Amount
4326	15	12,000,000
4130	19	15,624
4589	21	7,127,094
4411	22	3,000
4916	23	48,000
4915	24	2,000
4915	25	70,000
4415	26	364,885
4312	27	81,753
	28	145,000
		19,857,356

****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 trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEES' APPROPRIATIONS	
			Prior Year As Approved by DRA	Actual Expenditures Prior Year	Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
4326	Wastewater Treatment Plant	15			12,000,000		12,000,000	
4589	4th of July parade	22	3,000	3,000	3,000		3,000	
4916	Scholarship	24	2,000	2,000	2,000		2,000	
4915	Capital Reserve - water	25	70,000	70,000	70,000		70,000	
4915	Capital Reserves	26	385,566	385,566	364,885		364,885	
4312	Road reconstruction	28	145,000	145,000	145,000		145,000	
SUBTOTAL 2 RECOMMENDED			XXXXXXX	XXXXXXX	12,584,885	XXXXXXX	12,584,893	XXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEES' APPROPRIATIONS	
			Prior Year As Approved by DRA	Actual Expenditures Prior Year	Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
4130	Union contract	19	49,321	49,321	15,624		15,624	
4411	Mosquito control	23			48,000		48,000	
4415	Social Service agencies	27	82,647	82,647	81,753		81,753	
SUBTOTAL 3 RECOMMENDED			XXXXXXX	XXXXXXX	145,377	XXXXXXX	145,385	XXXXXXX

1 2 3 4 5 6

ACCT #	SOURCE OF REVENUE	Warr. Art #	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES					
3120	Land Use Change Taxes - General Fund		16,150	16,150	16,150
3180	Resident Taxes				
3185	Timber Taxes				
3186	Payment In Lieu of Taxes		10,002	10,002	10,002
3189	Other Taxes		13,500	13,623	13,500
3190	Interest & Penalties on Delinquent Taxes		135,000	109,465	110,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)				
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		2,500	3,102	5,000
3220	Motor Vehicle Permit Fees		1,550,000	1,540,542	1,540,000
3230	Building Permits		112,300	133,832	130,000
3290	Other Licenses, Permits & Fees		13,000	13,422	13,500
3311-3319	FROM FEDERAL GOVERNMENT		625,000	36,418	
FROM STATE					
3351	Shared Revenues		56,297	55,793	56,000
3352	Meals & Rooms Tax Distribution		374,471	374,471	374,000
3353	Highway Block Grant		207,445	207,445	207,445
3354	Water Pollution Grant				
3355	Housing & Community Development		350,000	181,205	
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)			6,704	
3379					
FROM OTHER GOVERNMENTS					
CHARGES FOR SERVICES					
3401-3406	Income from Departments		132,000	114,628	100,000
3409	Other Charges		267,896	129,036	500,000
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		500	2,264	500
3502	Interest on Investments		25,000	78,397	65,000
3503-3509	Other		31,000	83,448	31,000
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds			94,609	
3913	From Capital Projects Funds				95,000

1 2 3 4 5 6

ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
--------	-------------------	-------------	-------------------------------	----------------------------	---------------------------------

INTERFUND OPERATING TRANSFERS IN cont.					
3914	From Enterprise Funds		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Sewer - (Offset)				
	Water - (Offset)		1,067,877	599,874	401,900
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		130,900	125,525	175,000
3916	From Trust & Fiduciary Funds		8,000		
3917	Transfers from Conservation Funds				

OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes	15	1,300,000	807,897	12,000,000
	Amounts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		6,428,838	4,737,840	15,843,997

4425607.65
312,232
4425607.65
(136,818.23)

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from pg. 5)	10,549,108	19,928,036	19,857,356
SUBTOTAL 2 Special Warrant Articles Recommended (from pg. 6)			
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from pg. 6)			
TOTAL Appropriations Recommended	10,549,108	19,928,036	19,857,356
Less: Amount of Estimated Revenues & Credits (from above)	6,428,838	15,843,997	15,843,997
Estimated Amount of Taxes to be Raised	4,120,270	4,084,039	4,013,359

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _____
(See Supplemental Schedule With 10% Calculation)

DEFAULT BUDGET OF THE TOWN

Town of Raymond NH

For the Ensuing Year January 1, 2006 to December 31, 2006

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

GOVERNING BODY (SELECTMEN)

or

Budget Committee if RSA 40:14-b is adopted

Alfred S. Wilder
Harold R. Wood Jr

Sam J. Benson
Franklin P. Weston

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
WATER DISTRIBUTION & TREATMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration				
4332	Water Services	781,597	34,162	500,000	315,759
4335-4339	Water Treatment, Conserv.& Other	42,000	-		42,000
ELECTRIC		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation		-		
4353	Purchase Costs		-		
4354	Electric Equipment Maintenance		-		
4359	Other Electric Costs		-		
HEALTH		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration		-		
4414	Pest Control	55,600	4,602		60,202
4415-4419	Health Agencies & Hosp. & Other				
WELFARE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	63,169	20,021		83,190
4444	Intergovernmental Welfare Pymnts		-		
4445-4449	Vendor Payments & Other		-		
CULTURE & RECREATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	387,755	24,311		412,066
4550-4559	Library	178,381	4,045		182,426
4583	Patriotic Purposes	2,591	115		2,706
4589	Other Culture & Recreation	3,750	42		3,792
CONSERVATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources	3,578	2,328		5,906
4619	Other Conservation		-		
4631-4632	REDEVELOPMENT & HOUSING	850,000	-	850,000	
4651-4659	ECONOMIC DEVELOPMENT	4,500	-		4,500
DEBT SERVICE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	236,450	5,000		241,450
4721	Interest-Long Term Bonds & Notes	78,135	43,565		121,700
4723	Int. on Tax Anticipation Notes	5,000	-		5,000
4790-4799	Other Debt Service		-		

07/04

2,692,506

138,192

1,350,000

1,480,698

1 2 3 4 5 6

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
CAPITAL OUTLAY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land				
4902	Machinery, Vehicles & Equipment				
4903	Buildings				
4909	Improvements Other Than Bldgs.				
OPERATING TRANSFERS OUT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-				
	Water-				
	Electric-				
	Airport-				
4915	To Capital Reserve Fund				
4916	To Exp.Tr.Fund-except #4917				
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				
TOTAL		8,180,674	402,582	1,457,700	7,125,556

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
4140	voting machine and computer maintenance contracts	4210	kanine eqip one time
4197	Mat cleaning, HVAC services, Tank pumping contracts	4321	reduction in trash tonnage
4152	contracted services of assessor	4150	personnel change
4197	contract based on per capita rates	4191	personnel change
4210	warrant article passed union wage agreement 2005		
4299	warrant article passed union wage agreement 2005	Explanation for Increases	
4414	warrant article passed union wage agreement 2005	4215	new ambulance contract
4240	contracted services of building inspector		across the board salary classification
4312	salt contract increase		& retirement rate increases
4520	contracts-portable toilets, crabgrass control, pump maint, etc.	4196	Insurance rate & # of personnel

RAYMOND SCHOOL DISTRICT STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT, IN THE TOWN OF RAYMOND,
NEW HAMPSHIRE, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

FIRST SESSION

You are hereby notified to meet at the Dining Area at the Raymond High School in said District, on Saturday, the 11th day of February, 2006 at 10:00 AM in the morning. This session shall consist of explanation, discussion and deliberation of the warrant articles numbered 2 through 11. 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.

SECOND SESSION

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, 2006, at the Raymond High School Gymnasium. Polls will be open from 7:00 AM - 7:00 PM.

1) Article 1, Election of Officers

To choose the following School District Officers:

- a.) To choose two School Board Members for the ensuing three years.
- b.) To choose one School Board Member for the ensuing year.
- c.) To choose one School District Moderator for the ensuing three years.
- d.) To choose one School District Clerk for the ensuing three years.
- e.) To choose one School District Treasurer for the ensuing three years.

2) 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 \$21,461,599 (Twenty One Million, Four Hundred Sixty One Thousand, Five Hundred Ninety Nine Dollars)? Should this article be defeated, the default budget shall be \$21,584,200 (Twenty One Million, Five Hundred Eighty Four Thousand, Two Hundred 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. (Not recommended by the School Board) (Recommended by the Budget Committee) (This article does not include appropriations proposed under any other warrant article.)

3) Shall the School District vote to discontinue the following capital reserve funds: Lamprey River Elementary School and Iber Holmes Gove Middle School Air Conditioning Replacement established in 2002, Lamprey River Elementary School Air Handling established in 2002, Iber Holmes Gove Middle School Heating Replacement established in 2002, Iber Holmes Gove Middle School Heating and Air Handling established in 2001, Lamprey River Elementary School Roof Portables Repair established in 2002, and Iber Holmes Gove

Middle School Electrical Upgrades established in 2002, said funds with accumulated interest to date of withdrawal are to be transferred to the School District's general fund and further, to raise and appropriate the sum of \$149,839.33 (One Hundred Forty Nine Thousand, Eight Hundred Thirty Nine Dollars and Thirty Three Cents, which is the total amount of funds in these discontinued capital reserve funds) to be placed in a Capital Reserve Fund established under the provisions of RSA 35:1-b to be known as the "Raymond School District Equipment Facilities Maintenance and Replacement Capital Reserve Fund" for the purpose of maintaining, upgrading, replacing and repairing District equipment and facilities, and authorize the use of that amount from the June 30 unreserved fund balance (surplus) available for transfer on July 1 of this year, and further to name the School Board as agents to expend these funds? (Recommended by the School Board) (Recommended by the Budget Committee)

Note: This article requests voters action to: (1) Close the existing capital reserve funds named and transfer monies to the unreserved fund balance in the general fund; (2) raise and appropriate total amount of these funds from the unreserved fund balance on July 1 and transfer to new fund named; and (3) name school board as agents to expend (no change from previous funds). (No tax impact.)

4) Shall the School District vote to discontinue the following existing capital reserve funds: Food Service Replacement Equipment established in 2002, High School Freezer established in 2002, and the Lamprey River Elementary School Refrigerator established in 2003? Said funds, with accumulated interest to date of withdrawal, are to be transferred to the School District's general fund and further to raise and appropriate the sum of \$39,281.83 (Thirty Nine Thousand, Two Hundred Eighty One Dollars and Eighty Three Cents, which is the total amount of funds in these discontinued capital reserve funds) to be placed in a Capital Reserve fund established under the provisions of RSA 35:1-b to be known as the "Raymond School District Food Service Equipment Capital Reserve Fund" for the purpose of maintaining, upgrading, replacing and repairing the food service equipment in the district and authorize the use of that amount from the June 30 unreserved fund balance (surplus) available for transfer on July 1 of this year, and further to name the School Board as agents to expend these funds? (Recommended by the School Board) (Recommended by the Budget Committee)

Note: This article requests voters action to: (1) Close the existing capital reserve funds named and transfer monies to the unreserved fund balance in the general fund; (2) raise and appropriate total amount of these funds from the unreserved fund balance on July 1 and transfer to new fund named; and (3) name school board as agents to expend (no change from previous funds). (No tax impact.)

5) Shall the School District vote to discontinue the Technology Expendable Trust Fund, said funds with accumulated interest to date of withdrawal to be transferred to the School District's general fund and further, to raise and appropriate the sum of \$18,829.55 (Eighteen Thousand, Eight Hundred Twenty Nine Dollars and Fifty Five Cents, which is the amount of funds in the Technology Expendable Trust fund) to be added to the Technology Capital Reserve Fund established in 2001 and authorize the use of that amount from the June 30 unreserved fund balance (surplus) available for transfer on July 1 of this year, and further to name the School Board as agents to expend these funds? (Recommended by the School Board) (Recommended by the Budget Committee)

Note: Only one capital reserve fund for Technology would exist.

6) Shall the School District vote to raise and appropriate the following sums to be placed in the following Capital Reserve Funds to implement the School District's 2006-07 Capital Improvement Program?

Raymond School District Equipment Facilities Maintenance
and Replacement Capital Reserve Fund.....\$225,500

(Note: In the event article #3 fails, action to raise and appropriate this amount is null and void.)

Raymond School District Food Service Equipment Capital Reserve Fund.....\$10,519

(Note: In the event article #4 fails, action to raise and appropriate this amount is null and void.)

Technology Capital Reserve Fund.....\$30,000

Textbook Capital Reserve Fund.....\$15,000

(Recommended by the School Board) (Not recommended by the Budget Committee)

7) Shall the School District vote to raise and appropriate up to \$50,000.00 (Fifty Thousand Dollars) to be placed in the existing Capital Reserve Fund for the Purpose of Educating Educationally Disabled Children, with such amount to be funded from the year-end undesignated fund balance available on July 1? (Recommended by the School Board) (Recommended by the Budget Committee)

8) Shall the School District vote to raise and appropriate the sum of \$5,121.47 (Five Thousand, One Hundred Twenty One Dollars and Forty-Seven Cents) for the purpose of reducing the principal payment on the kindergarten construction bond and authorize the use of that amount from the June 30 fund balance for this purpose? (This amount is equivalent to the interest earned on bond proceeds transferred to the general fund on or before June 30.) (Recommended by the School Board) (Recommended by the Budget Committee)

9) Citizens Petition: Shall we rescind the provisions of RSA 40:13 (known as SB2), as adopted by the Raymond School District on March 11, 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? (3/5 vote required)

10) Citizens Petition: Shall we adopt the provisions of RSA 40:14-b to delegate the determination of the school default budget to the municipal budget committee which has been adopted under RSA 32:14? (3/5 Ballot Vote Required)

11) Shall we change the date for elections and the second session from the second Tuesday in March to the second Tuesday in April which would change the date for the first session to a date between the first and second Saturdays after the last Monday in February, inclusive?

(Note: If the corresponding article on the town warrant fails, this article will be null and void.)

Please Note: All of the above articles as amended, will be inserted on the "Official Ballot" to be voted on Tuesday, March 14th, 2006, 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 26th DAY OF JANUARY, 2006

ATTEST: A TRUE COPY OF WARRANT

RAYMOND SCHOOL BOARD

Stephen Sloan, Chairman




Sally L. Paradis

Julie Hazell-Felch



Dennis H. LaBranche



James Levesque

RAYMOND SCHOOL BOARD

Stephen Sloan, Chairman




Sally L. Paradis

Julie Hazell-Felch



Dennis H. LaBranche



James Levesque

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, 2006 to June 30, 2007 _____

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 address below.

We Certify This Form Was Posted on (Date): _____

BUDGET COMMITTEE

Please sign in ink.

Golden West Center

Naideea Lee Ellis

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT



NH DEPARTMENT OF REVENUE ADMINISTRATION
 COMMUNITY SERVICES DIVISION
 MUNICIPAL FINANCE BUREAU
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

1 2 3 4 5 6 7 8 9

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Expenditures		Appropriations		School Board's Appropriations		Budget Committee's Approp.	
			for Year 7/1/04 to 6/30/05		Current Year as Approved by DRA	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED
	INSTRUCTION (1000-1999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100-1199	Regular Programs		8482447		9111989	7729795			7595137	
1200-1299	Special Programs		2395719		3162220	4367213			4354213	
1300-1399	Vocational Programs		153371		163000	169400			169400	
1400-1499	Other Programs		123904		130009	176322			168522	
1500-1599	Non-Public Programs									
1600-1899	Adult & Community Programs									
	SUPPORT SERVICES (2000-2999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2000-2199	Student Support Services		725637		886515	1133504			1133504	
2200-2299	Instructional Staff Services		336321		383254	526130			487941	
	General Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 840	School Board Contingency									
2310-2319	Other School Board		118983		106021	132785			132785	
	Executive Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320-310	SAU Management Services									
2320-2399	All Other Administration		607121		650357	894538			879838	
2400-2499	School Administration Service		858752		853045	1134531			1130781	
2500-2599	Business		135874		193533	299259			294259	
2600-2699	Operation & Maintenance of Plant		0		1479476	1716372			1543471	
2700-2799	Student Transportation		747154		701226	803010			803010	
2800-2999	Support Service Central & Other				2240	2240			2240	
3000-3999	NON-INSTRUCTIONAL SERVICES		16047		15500	46954			46954	
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		31623		4	4			4	
	OTHER OUTLAYS (5000-5999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110	Debt Service - Principal		169625		552139	1133432			1133432	
5120	Debt Service - Interest		34493		37300	71535			71535	

1 2 3 4 5 6 7 8 9

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	WARR. ART. #	Expenditures		Appropriations		School Board's Appropriations		Budget Committee's Approp.		
			for Year 7/1/04 to 6/30/05	to 6/30/05	Current Year As Approved by DRA	RECOMMENDED	RECOMMENDED	RECOMMENDED	RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
FUND TRANSFERS											
5220-5221	To Food Service		631092		625928	694573		694573		694573	
5222-5229	To Other Special Revenue		460875		460875	820000		820000		820000	
5230-5239	To Capital Projects				13877404						
5251	To Capital Reserves				50000						
5252	To Expendable Trust (*see below)										
5253	To Non-Expendable Trusts										
5254	To Agency Funds										
5300-5399	Intergovernmental Agency Alloc.										
	SUPPLEMENTAL										
	DEFICIT										
	SUBTOTAL 1		17270222		33442035	21851596		21461599			

PLEASE PROVIDE FURTHER DETAIL:

* Amount of line 5252 which is for Health Maintenance Trust \$ _____ (see RSA 198:20-c, V)

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.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

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; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1

2

3

4

5

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/___ to 6/30/___	Appropriations		WARR. ART.#	School Board's Appropriations		Budget Committee's Approp.	
			Current Year As Approved by DRA	Prior Year As Approved by DRA		RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	Maintenance Capital Reserve				6	225500			225500
	Food Serv. Capital Reserve				6	10519			10519
	Technology Capital Reserve				6	30000			30000
	Textbook Capital Reserve				6	15000			15000
	Maintenance Capital Reserve				3	149839		149839	
	Food Serv. Capital Reserve				4	39282		39282	
	Technology Expendable Trust Fund				5	18830		18830	
	Kindergarten Fund Balance				8	5122		5122	
	Spec. Ed Capital Reserve				7	50000		50000	
						544092		263073	281019

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) Leases; 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.

1

3

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4

5

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/___ to 6/30/___	Appropriations		WARR. ART.#	School Board's Appropriations		Budget Committee's Approp.	
			Prior Year As Approved by DRA	Current Year As Approved by DRA		RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	SUBTOTAL 3 RECOMMENDED	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition		176,834	115,000	190,000
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		17,329	10,000	15,000
1600-1699	Food Service Sales		351,605	340,000	414,960
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		30,962	22,000	28,000
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid		43,500	248,102	571,253
3220	Kindergarten Aid		110,400	114,000	114,000
3230	Catastrophic Aid		154,449	83,086	125,000
3240-3249	Vocational Aid		20,184	10,000	18,000
3260	Adult Education				
3260	Child Nutrition		5,236	5,100	5,100
3270	Driver Education		12,900	10,000	13,000
3290-3299	Other State Sources				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants		158,900	234,717	370,000
4570	Vocational Education				
4810	Adult Education				
4580	Child Nutrition		150,191	150,192	199,513
4570	Disabilities Programs		240,778	226,157	450,000
4580	Medicaid Distribution		168,859	50,000	450,000
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes			13,877,404	
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

DEFAULT BUDGET OF THE SCHOOL

OF: RAYMOND _____ NH

Fiscal Year From July 1, 2006 to June 30, 2007



RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-26 or MS-27) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

SCHOOL BOARD

or

Budget Committee if RSA 40:14-b is adopted

	_____
	_____
	_____
	_____
	_____

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1 2 3 4 5 6

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
INSTRUCTION (1000-1999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100-1199	Regular Programs	\$ 9,111,989.00	\$ (1,455,143.00)		\$ 7,656,846.00
1200-1299	Special Programs	\$ 3,162,220.00	\$ 1,244,713.00		\$ 4,406,933.00
1300-1399	Vocational Programs	\$ 163,000.00	\$ 6,400.00		\$ 169,400.00
1400-1499	Other Programs	\$ 130,009.00	\$ 42,299.00		\$ 172,308.00
1500-1599	Non-Public Programs				
1600-1899	Adult & Community Programs				
SUPPORT SERVICES (2000-2999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2000-2199	Student Support Services	\$ 886,515.00	\$ 258,888.00		\$ 1,145,403.00
2200-2299	Instructional Staff Services	\$ 383,253.00	\$ 141,242.00		\$ 524,495.00
General Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 840	School Board Contingency				
2310-2319	Other School Board	\$ 106,021.00	\$ 18,064.00		\$ 124,085.00
Executive Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320-310	SAU Management Services				
2320-2399	All Other Administration	\$ 650,356.00	\$ 230,688.00		\$ 881,044.00
2400-2499	School Administration Service	\$ 853,045.00	\$ 356,082.00		\$ 1,209,127.00
2500-2599	Business	\$ 193,533.00	\$ 70,300.00		\$ 263,833.00
2600-2699	Operation & Maintenance of Plant	\$ 1,479,475.00	\$ 150,553.00	\$ 166,850.00	\$ 1,630,028.00
2700-2799	Student Transportation	\$ 701,226.00	\$ 3,882.00		\$ 705,108.00
2800-2999	Support Service Central & Other	\$ 2,240.00	\$ -		\$ 2,240.00
3000-3999	NON-INSTRUCTIONAL SERVICES	\$ 15,500.00	\$ 1,457.00		\$ 16,957.00
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION	\$ 4.00	\$ -		\$ 4.00
OTHER OUTLAYS (5000-5999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110	Debt Service - Principal	\$ 552,139.00	\$ 581,293.00		\$ 1,133,432.00
5120	Debt Service - Interest	\$ 37,300.00	\$ 34,236.00		\$ 71,536.00
FUND TRANSFERS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5220-5221	To Food Service	\$ 625,928.00	\$ 25,493.00		\$ 651,421.00
5222-5229	To Other Special Revenue	\$ 460,875.00	\$ 359,125.00		\$ 820,000.00
5230-5239	To Capital Projects				
5251	To Capital Reserves	\$ 50,000.00	\$ (50,000.00)		
5252	To Expendable Trust				

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	FUND TRANSFERS	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5253	To Non-Expendable Trusts				
5254	To Agency Funds				
5300-5399	Intergovernmental Agency Alloc.				
	SUPPLEMENTAL				
	DEFICIT				
	SUBTOTAL 1	19564628	2019572	166850	21584200

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
		1100-1199	Fixed costs reclassified to appropriate function codes as required by DOE
1200-1299	Reclassification of fixed costs to appropriate accounts, union related contractual agreements, mandated costs	2600-2699	Two warrant articles from previous year, one time vehicle purchase
1300-1399	Contractual Rate Increase		
1400-2699	Reclassification of fixed costs to appropriate accounts, union related contractual agreement costs, contractual rate increases		
3000-3999	Reclassification of fixed costs to appropriate accounts, union related contractual agreement costs, contractual rate increases		
5110-5120	Increase in debt service - July 2005.		
5220-5221	Increase in contractual obligations for Food Service Fund		
5222-5229	Increase in Federal Grant contractual agreements		
166	3		07/04

Raymond School District



The Raymond High School Band marching in the Memorial Day Parade.

School District Officers

Timothy Louis.....Moderator
Linda J. Hoelzel.....Clerk
Edward F. French.....Treasurer

School Board

Stephen Sloan, Chairman.....Term Expires 2006
Sally L. Paradis, Vice Chair.....Term Expires 2006
Julie Hazell-Felch.....Term Expires 2008
Dennis H. LaBranche.....Term Expires 2006
James Levesque.....Term Expires 2007

Interim Superintendent

David W. Sandmann

Teresa A. Blouin.....Business Administrator
Lisa M. Long.....Special Education Director

SAU 33 Administrative Office
43 Harriman Hill Road
Raymond, NH 03077
603-895-4299



2005 RHS Homecoming – Athletic Hall of Fame

School Board Report

This has been a busy year for the Raymond School District. Back in March the voters overwhelmingly supported the District's ballot measures passing every one. These measures included a bond issue for a sorely needed new middle school, two staff contracts and the annual budget. This high level of community support for the schools has lifted morale in the District, there's a new "can-do" attitude.

This positive momentum got a boost in July when the new Interim Superintendent, David Sandmann, joined the District. Mr. Sandmann hit the ground running working with staff over the summer to develop plans to address the District's status under the No Child Left Behind Act. The District finished the summer with plans to address both the two schools judged in need of improvement as well as an overall district-wide plan.

The summer also saw the demolition of the old 100 wing at the middle school and the ground-breaking for the new facility. All fall it's been exciting to watch as the new building begins to take shape.

The fall the District has embarked on two new educational initiatives. For the first time the District has been administering the NWEA (Northwest Evaluation Association) tests to our students. NWEA assessments are used by educators to ensure that every student is learning and growing – from at-risk students to high achievers. The assessment data helps our staff make student focused, data driven decisions. By giving the test at the beginning and end of the year, we are better able to measure the progress that each student makes over a year.

The second initiative is new math programs at the elementary level and middle school. This will give the District a more unified approach and help ensure that our students will make regular progress in mathematics.

Raymond is starting to get a reputation for educational innovation around the state. The District was pleased to welcome Governor Lynch to the Lamprey River Elementary School last fall. The Governor's visit was followed by State Department of Education Commissioner Lyonel Tracy. Commissioner Tracy complimented the District for the new emphasis on individualized student achievement he observed during his visit.

On behalf of the School Board I'd like to thank the community of Raymond for the strong support shown to the District. Keep an eye on our schools; I'm sure you'll be happy with what you see.

Respectfully Submitted,

Stephen Sloan

Sally Paradis

Dennis LaBranche

Julie Hazell-Felch

James Levesque

Superintendent's Report

On July 1, 2005 I started work as the Interim Superintendent of the Raymond School District (SAU 33). As the Interim Superintendent and being relatively new to the area my first goal was to learn as much as I could about the Raymond School District and the community. One of my first lessons was to learn that the Raymond School District was a District In Need of Improvement. Within a few weeks of starting I participated in two Department of Education workshops relating to Districts In Need of Improvement. The Raymond High School and the Iber Holmes Gove Middle School were identified as needing improvement in Mathematics and the Lamprey River Elementary School needing improvement in reading. If students in a school or district fail to reach Adequate Yearly Progress as defined by No Child Left Behind (NCLB) for two consecutive years, the school and or district is identified as "In Need of Improvement". The two workshops involved a team of teachers and administrators from Raymond. As I worked with these separate teams I learned about what is working well and what areas need attention. We discussed ways to improve on our areas of weakness. We came away from the workshops with a roadmap for improvement which the teams have further refined and sent to the Department of Education for approval.

Over the summer, I met and talked with the Town Department Heads (Director of Public Works, Chief of Police, Fire Chief, Building Inspector, and others) in an effort to know the community better. I started weekly meetings with the Town Manager where we discuss items that are of mutual interest. I talked with the Recreation Director about the relationship between the schools and the Recreation Department.

Prior to the start of school on August 29th I held individual meetings with each of the School Board members, each of the administrators in the district, the Food Service Director, the Director of Buildings and Grounds, and the Clerk of the Works for the Middle School Building Project.

Beginning on the first day of school I have made an effort to visit schools and classrooms. I like to engage with students and teachers about what they are learning and how they are doing. I meet with each principal usually at least once a week and keep abreast of what is happening in each school. When talking with the School Board, administrators or teachers my decision are predicated on "What is best for each student".

While all of this was happening, the community and School District was also engaged in a building project for a new middle school. Before school started the oldest part of the middle school was razed. The "100 wing" was the former high school and held many memories for the citizens of Raymond. And now in its place is a two story classroom block structure that will hold memories for generations to come. The Building Committee continues to monitor progress and serves as the community watchdog to ensure that students and community interests are met.

We continue to work at improving the teaching and learning process in a safe and caring environment. The mission and goals of the School Board are directed toward a community of life-long learners who are active participants in the community. The goals of the district are to ensure that Board goals are being met on a daily basis. I, as your Superintendent of Schools, have learned much about the community and acknowledge the interest and commitment you have for the children of Raymond. I appreciate your continued support of the schools as we work to provide the best education possible for your children.

Respectfully Submitted,

David W. Sandmann

Interim Superintendent

Deliberative Session - February 12, 2005

The Raymond School District First Session (deliberative session) was called to order at 10:06 am in the Raymond High School gymnasium by the moderator, Timothy Louis. Members from BSA Troop 100 and 111 presented the colors and led the assembly in the Pledge of Allegiance. The Reverend Charles Redfern, newly appointed minister of the First Congregational Church gave the invocation. The moderator introduced Emily Zimmerman, a reporter for the Rockingham News. Ms. Zimmerman presented the Raymond Citizen of the Year Award to David Spinney.

The moderator then introduced the assistant moderator, and the school district clerk. James Levesque, school board chairperson, introduced the school board members and superintendent James Turbeville. Mr. Turbeville introduced the school district attorney, SAU officials and the school principals. The moderator introduced the chairperson of the School Building Committee Robert Carlberg. Mr. Carlberg turned the microphone over to Diane Naoum who introduced the members of the building committee. Colleen West Coates, chairperson of the budget committee, introduced the members of the budget committee.

Ballot Clerks

Charlene Brox

Deborah Nelson

Maryanne Paige

Elizabeth Wynne

Assistant Moderator

Kathleen Hoelzel

The moderator announced that the Girl Scouts were providing food out in the corridor and the Music Department was providing babysitting services. The Music Department was also taping the deliberative session. The moderator read the rules of the meeting. He stated we would be using Simple Rules of Order.

Method of Voting: Any article or motion needing to be voted upon by the meeting would be voted by those in attendance raising "yellow" colored voting cards with the letter "L" printed on them, unless declared otherwise by the moderator.

It was noted by the moderator that an oversight occurred and the default budget had not been posted at the same time as the warrant and budget. As soon as this oversight was noticed, the default budget was posted.

Article 1 - Election of Officers

To choose the following School District Officers:

- a.) To choose one school board member for the ensuing three years.
- b.) To choose one school board member for the ensuing year.

The moderator declared that Article 1 would be placed on the ballot as read.

Article 2 - Shall the School District raise and appropriate the sum of \$13,877,404. (thirteen million, eight hundred seventy-seven thousand, four hundred and four dollars) for the construction, furnishing and equipping of a middle school for grades 5-8 and authorize the issuance of \$13,877,404. (thirteen million, eight hundred seventy-seven thousand, four hundred and four 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 authorize the School Board to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; and to raise and appropriate the additional sum of \$ 393,194 (three hundred ninety-three thousand, one hundred ninety-four dollars) for the payment of the first bond payment and authorize the School Board to take any other action necessary to carry out this vote. (3/5 ballot vote required) (Recommended by the School Board) (Recommended by the Budget Committee)

Andrew Harmon spoke to Article 2. After Mr. Harmon spoke, the School Building Committee gave their presentation. Article 2 was then opened to the floor for discussion. During this time, the moderator announced that he had made an error when reading Article 2. He had read the amount \$393,134 as the amount for the first bond payment. The moderator stated that the amount of the first bond payment should be \$393,194. The amount was printed correctly on the warrant. The moderator made the announcement that the warrant and budget had been posted properly. This was in response to a question from Peter Buckingham.

Motion: By David Spinney, duly seconded by Harold Wood to move the question.

Motion to move the question voted by a show of cards. Voted in the affirmative to move the question. After the vote to move the question, the moderator stated that Donald Drew had wanted to make a 10 or 15 minute presentation and the moderator was going to let him make his presentation. However, the assembly voted to overrule the moderator. The question would be moved and Mr. Drew could not make his presentation.

The moderator stated that Article 2 would be placed on the ballot as written.

Motion: By Christina Vogel, duly seconded by Terri DeCecca to restrict reconsideration on Article 2. Motion to restrict reconsideration on Article voted by a show of cards. Voted in the affirmative.

Article 3 - 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 \$18,504,238. (eighteen million, six hundred fifty-seven thousand, two hundred thirty-eight dollars)? Should this article be defeated, the default budget shall be \$18,649,306.00 (eighteen million, six hundred forty-nine thousand, three hundred 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 Budget Committee) (Not Recommended by the School Board - School Board recommends a budget of \$18,657,238) (This article does not include appropriations proposed under any other warrant article.)

Motion: By Steven Sloan, duly seconded by James Levesque to amend Article 3.

Article 3 – Amendment - 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 \$18,657,238.00 (eighteen million, six hundred fifty-seven thousand, two hundred thirty-eight dollars)? Should this article be defeated, the default budget shall be \$18,649,306.00 (eighteen million, six hundred forty-nine thousand, three hundred 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. Steven Sloan spoke to the amendment. The article was then opened to the floor for discussion.

Motion: By Peter Buckingham, duly seconded by Arlene French to move the question. Motion to move the question was voted by a show of cards. Voted in the affirmative.

At this time, the moderator stated that he had a request for a secret ballot. The request was made by the following registered voters.

Donna A. Hausman
Alison LaCasse
Randy LaCasse
Kathy Lee
John F. Page, Sr.
Gail Columbus

The ballot box was opened and declared empty.

The moderator opened the polls at 1:35 pm for 15 minutes or until everyone present had voted. The moderator closed the polls at 1:50 pm.

Article 3 - Amendment

Total Votes	84	*Yes	45	No	30
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There were no other amendments to Article 3.

The moderator stated that Article 3 would be placed on the ballot as amended.

Motion: By James Levesque, duly seconded by Arlene French to restrict reconsideration on Article 3. Motion to restrict reconsideration on Article 3 was voted by a show of cards. Voted in the affirmative.

Article 4 - Shall the School District vote to approve the cost items included in the collective bargaining agreement reached between the Raymond School Board and the Raymond Education Association, which calls for the following increases in salaries and benefits:

<u>Year</u>	<u>Estimated Increase</u>
2005-2006	\$253,305.51
2006-2007	\$276,812.10

and further to raise and appropriate the sum of \$253,305.51 (two hundred fifty-three thousand, three hundred five dollars and fifty-one cents) for the 2005-2006 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those appropriations at the current staffing levels paid in the prior fiscal year? (Recommended by the School Board) (Recommended by the Budget Committee)

Sally Paradis spoke to Article 4. Article 4 was then opened to the floor for discussion.

The moderator stated that Article 4 would be placed on the ballot as written.

Article 5 - Shall the School District vote to approve the cost items included in the collective bargaining agreement reached between the Raymond School Board and the Raymond Educational Support Staff, which calls for the following increases in salaries and benefits:

<u>Year</u>	<u>Estimated Increase</u>
2005-2006	\$60,043.19
2006-2007	\$63,495.88
2007-2008	\$63,480.76

and further to raise and appropriate the sum of \$60,043.19 (sixty thousand, forty-three dollars and nineteen cents) for the 2005-2006 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those appropriations at the current staffing levels paid in the prior fiscal year? (Recommended by the School Board) (Recommended by the Budget Committee)

James Levesque spoke to Article 5. Article 5 was then opened to the floor for discussion.

The moderator stated that Article 5 would be placed on the ballot as written.

Article 6 - Shall the School District, if Articles 4 and 5, or either of them, are defeated, authorize the School Board to call one special meeting, at its option, to address Articles 4 and 5 cost items only? (Recommended by the School Board)

The moderator stated that Article 6 would be placed on the ballot as written.

Article 7 - Shall the School District vote to raise and appropriate \$ 14,850. (fourteen thousand, eight hundred fifty dollars) under this special warrant article for the purchase of a sprinkler system for the portables at the lamprey River Elementary School? (Recommended by the School Board) (Recommended by the Budget Committee)

Andrew Harmon spoke to Article 7. Article 7 was then opened to the floor for discussion.

The moderator stated that Article 7 would be placed on the ballot as written.

Article 8 - Shall the School District vote to raise and appropriate \$136,000. (one hundred thirty-six thousand dollars) under this special warrant article for the purpose of repairing the roof at the Lamprey River Elementary School? (Recommended by the School Board) (Recommended by the Budget Committee)

James Levesque spoke to Article 8. Article 8 was then opened to the floor for discussion.

The moderator stated that Article 8 would be placed on the ballot as written.

Article 9 - Shall the School District 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 \$ 50,000. (fifty thousand dollars) to be placed in said fund, with such amount to be funded from the year-end undesignated fund balance available on July 1st and further to name the Raymond School Board as agents to expend these funds? (Recommended by the School Board) (Recommended by the Budget Committee)

Ann Holt spoke to Article 9. Article 9 was then opened to the floor for discussion.

The moderator stated that Article 9 would be placed on the ballot as written.

Article 10 - Citizen's Petition: Shall we adopt the provisions of RSA 40:14-b to delegate the determination of the default budget to the municipal budget committee which has been adopted under RSA 32:14? (3/5 ballot vote required)

Article 10 was a citizen's petition article. Peter Buckingham spoke to Article 10. Article 10 was then opened to the floor for discussion.

The moderator stated that Article 10 would be placed on the ballot as written.

Motion: By Dick Wood, duly seconded by Kathleen Hoelzel, to adjourn the First Session . Voted by a show of cards. Voted in the affirmative to adjourn. The moderator declared the First Session (deliberative session) adjourned at 3:00 p.m.

Respectfully submitted,

Linda Hoelzel

School District Clerk

A true copy of the minutes of the Raymond School District First Session (deliberative session) of February 12, 2004.

Attest:

Linda Hoelzel

School District Clerk



Gove Middle School Band

Second Session - March 8, 2005

The Raymond School District Election, Second Session, was held in the John Callahan Gymnasium of the Iber Holmes Gove Middle School. The moderator for the election was the town moderator, Kathleen Hoelzel.

The ballots for this election were pre-counted on Friday, March 4th at 8:00 am by the school clerk, town clerk, town and school moderators and other citizens sworn in as election officials. After the ballots were counted, they were sealed and signed by the moderator, clerk, and a supervisor of the checklist. The ballot boxes were tested, opened and declared empty.

BALLOT CLERKS:

Kathleen Blaisdell	Russell Pomerleau	Elayne Clark	Linda Sage
Frances Clevette	Charles White	MaryAnne Paige	

The ballot clerks were sworn in. The moderator read the portion of the warrant notifying residents of the voting place and the hours the polls would be open. The moderator announced that the absentee ballots would be opened at 1:00 pm. The moderator led those present in the Pledge of Allegiance. The moderator declared the polls open at 7:00 a.m.

At 12:10 pm, the moderator emptied the school district ballot box, witnessed by Tim Louis, assistant moderator and Linda Hoelzel, school clerk. Eight hundred thirty-six ballots were taken out of the box and sealed and secured. Absentee ballots were processed at 1:13 p.m.

At 3:50 pm, the moderator emptied the school district ballot box, witnessed by Tim Louis, assistant moderator and Linda Hoelzel, school clerk. The ballots were taken out of the box and sealed and secured. The moderator declared the polls closed at 7:00 p.m. The moderator stated that all those waiting in line at 7:00 pm would be allowed to vote.

Total number of regular ballots cast:	1,998
Total number of absentee ballots cast:	70
Total number of ballots cast:	2,068

Results of the Election:

School Board for three (3) years

Vote for one (1)
***Julie Hazell-Felch** 469 votes
Diane "Dee" Naoum 395 votes
Beth A. Hayes 253 votes
Charlene Columbus 249 votes
"Kim" Keddy 161 votes

Write-in for three years

Karen Cote	4 votes
Don Drew	4 votes
Paul Brown	3 votes
Sandra Ellis	2 votes

There were 13 persons receiving one vote each.

School Board for one (1) year

Vote for one (1)
***Sally L. Paradis** 1,518 votes

Write-in for one year

Dee Naoum	3 votes
Peter Buckingham	2 votes
Sandy Ellis	2 votes
Ed French	2 votes
Debra Grabowski	2 votes
Ann Hope	2 votes
Thomas Hughs	2 votes

There were 16 persons receiving one vote each.

Article 2 – Shall the School District raise and appropriate the sum of \$13,877,404. (thirteen million, eight hundred seventy-seven thousand, four hundred and four dollars) for the construction, furnishing and equipping of a middle school for grades 5-8 and authorize the issuance of \$13,877,404. (thirteen million, eight hundred seventy-seven thousand, four hundred and four 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 authorize the School Board to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and comply with all laws applicable to said project; and to raise and appropriate the additional sum of \$ 393,194. (three hundred ninety-three thousand, one hundred ninety-four dollars) for the payment of the first bond payment and authorize the School Board to take any other action necessary to carry out this vote? (3/5 ballot vote required) (Recommended by the School Board) (Recommended by the Budget Committee)

***YES – 1,480** NO – 562 *Number of votes needed to pass – 1,225*

Article 3 - 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 \$18,657,238. (eighteen million, six hundred fifty-seven thousand, two hundred thirty-eight dollars)? Should this article be defeated, the default budget shall be \$18,649,306. (eighteen million, six hundred forty-nine thousand, three hundred 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) (Recommended by the Budget Committee) (This article does not include appropriations proposed under any other warrant article.)

***YES – 1,242** NO – 732

Article 4 - Shall the School District vote to approve the cost items included in the collective bargaining agreement reached between the Raymond School Board and the Raymond Education Association, which calls for the following increases in salaries and benefits:

<u>Year</u>	<u>Estimated Increase</u>
2005-2006	\$253,305.51
2006-2007	\$276,812.10

and further to raise and appropriate the sum of \$253,305.51 (two hundred fifty-three thousand, three hundred five dollars and fifty-one cents) for the 2005-2006 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those appropriations at the current staffing levels paid in the prior fiscal year? (Recommended by the School Board) (Recommended by the Budget Committee)

***YES – 1,220** NO – 764

Article 5 - Shall the School District vote to approve the cost items included in the collective bargaining agreement reached between the Raymond School Board and the Raymond Educational Support Staff, which calls for the following increases in salaries and benefits:

<u>Year</u>	<u>Estimated Increase</u>
2005-2006	\$60,043.19
2006-2007	\$63,495.88
2007-2008	\$63,480.76

and further to raise and appropriate the sum of \$60,043.19 (sixty thousand, forty-three dollars and nineteen cents) for the 2005-2006 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those appropriations at the current staffing levels paid in the prior fiscal year? (Recommended by the School Board) (Recommended by the Budget Committee)

***YES – 1,208 NO – 750**

Article 6 - Shall the School District, if Articles 4 and 5, or either of them, are defeated, authorize the School Board to call one special meeting, at its option, to address Articles 4 and 5 cost items only? (Recommended by the School Board)

***YES – 1,086 NO – 857**

Article 7 - Shall the School District vote to raise and appropriate \$ 14,850. (fourteen thousand, eight hundred fifty dollars) under this special warrant article for the purchase of a sprinkler system for the portables at the Lamprey River Elementary School? (Recommended by the School Board) (Recommended by the Budget Committee)

***YES – 1,469 NO – 499**

Article 8 - Shall the School District vote to raise and appropriate \$136,000. (one hundred thirty-six thousand dollars) under this special warrant article for the purpose of repairing the roof at the Lamprey River Elementary School? (Recommended by the School Board) (Recommended by the Budget Committee)

***YES – 1,561 NO – 406**

Article 9 - Shall the School District 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 \$ 50,000. (fifty thousand dollars) to be placed in said fund, with such amount to be funded from the year-end undesignated fund balance available on July 1st and further to name the Raymond School Board as agents to expend these funds? (Recommended by the School Board) (Recommended by the Budget Committee)

***YES – 1,233 NO – 707**

Article 10 - Citizen's Petition: Shall we adopt the provisions of RSA 40:14-b to delegate the determination of the default budget to the municipal budget committee which has been adopted under RSA 32:14? (3/5 ballot vote required)

YES – 902 *NO – 925

Motion: By Cathy Welch, duly seconded by Debra Papamichael to adjourn the School District Election, Second Session. Voted by those present, Aye or Nay. Voted in the AFFIRMATIVE to adjourn. The moderator declared the Raymond School District Election, Second Session, adjourned at 8:40 pm.

Respectfully submitted,

Linda Hoelzel

School District Clerk

A true copy of the minutes of the Raymond School District Election, Second Session, of March 8, 2005.

Attest:

Linda Hoelzel

School District Clerk



2005 Memorial Day Parade
Raymond Scouts

Raymond High School

Raymond High School opened this year with 561 students. As our first semester has ended we have seen outstanding achievements in both academics and athletics. Community support has been strong both in our Parent Support Organization and in our after school activities. An anticipated enrollment for our 2006-2007 school year is approximately 575 students.

Achievements at Raymond High School include:

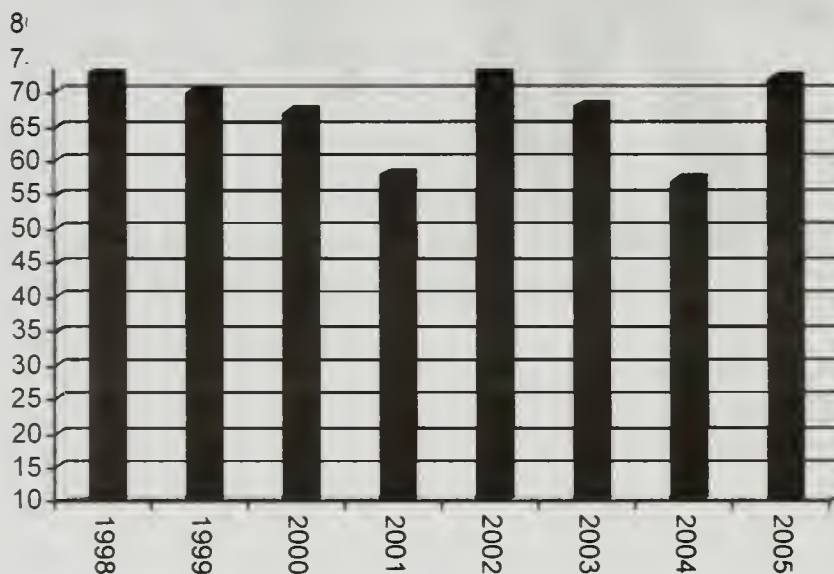
- The high school has been successfully removed from year one of a two year School In Need of Improvement plan, in the area of special education mathematics.
- NETTRACKER, an internet online search service, is available both at school and at home.
- Physical Science is now a full year course offering.
- We are the proud recipient of the Exemplary Display of Sportsmanship, Ethics and Integrity Award.
- The International Club has been revitalized.
- Mrs. Koch, English teacher, has been named Student Council Advisor of the Year and our Student Council members attended an important conference at Waterville Valley.
- We are beginning our preparations for our decennial visit from the New England Association of Schools and Colleges which will take place in 2008.
- This was our first year incorporating the Northwest Evaluation Association (NWEA) testing for our 9th and 10th graders.
- With great thanks to our faculty, staff, community, administration, police and fire department, Raymond High School continues to be a safe place for learning.
- We experienced a very low faculty/staff turnover this year.

Challenges that face Raymond High School:

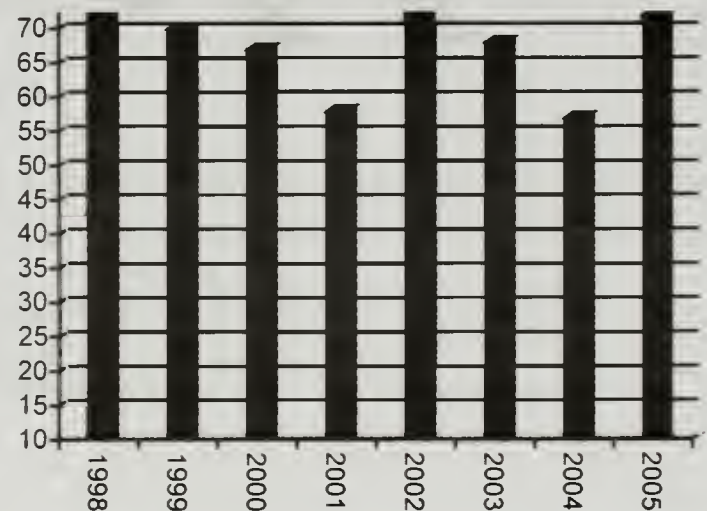
- Increase our enrollment of Advanced Placement (AP) courses.
- Achieve one more year of adequate yearly progress so that we will be removed from the School In Need of Improvement list.
- Reinstate a French teacher. **Recent Graduates**

Scholarships that were awarded to the Class of 2005 totaled \$258,471.00, with local awards reaching an all time high of \$31,000.00. 72% of this graduating class of 119 students chose to further their education.

RHS Graduating Class Size



Percentage Chart of RHS Students Furthering Education



Conclusion

Budget issues and faculty/staff cuts continue to be challenging. Although our faculty/staff work diligently to educate our students, our continued success relies heavily on community support.

I am confident that Raymond High School will continue to be a safe and productive environment for our students.

I encourage Raymond residents to continue to become involved in your schools through the accreditation process, the Parent Support Organization and the Coalition for Raymond Youth, just to name a few.

Respectfully submitted,

Michael A. Shore

Principal



2005 RHS Homecoming Parade
Class of 2006

Iber Holmes Gove Middle School

I am again pleased to write this report for the school year 2005-06 as your principal since 2002. We were extremely fortunate to have lost no teachers from last year. This is quite a success since Highly Qualified Teachers under No Child Left Behind are a scarce commodity.

We continue with our very successful Flex Schedule and our Exploratory Period on all grade levels. Students continue to be exposed to a variety of activities during their exploratory period. The following is an example of the many activities offered to students:

- Leadership Skills
- X Country Running
- Study and Note Taking Skills
- Origami
- Study Hall (when needed as determined by the teachers)

The breakdown of enrollments is as follows:

- 5th Grade (109)
- 6th Grade (101)
- 7th Grade (117)
- 8th Grade (132)

This is the year that we here at the middle school can say “Are you flexible?” Demolition and construction began on the old and new building in late July - early August. In preparation for the eventual destruction we have consolidated all of our 6th grades; therefore we have teachers team teaching with approximately 35-40 students per classroom and one 7th grade class is team teaching with the same number of students involved as the 6th grade. This being said, our teachers are all totally involved and enthusiastic. The construction is on schedule and the walls are up and it is beginning to look like a school. The renovation to the roof over the gymnasium started the week of December 5, 2005.

We accomplished our first iteration of NWEA testing in September. Northwest Evaluation Association (NWEA) is a tool that will help all of our teachers be able to help students in differentiated instruction and in turn the quality of our test taking ability will increase in our NECAP (New England Common Assessment Program) scores. We took the state wide test (NECAP) in October and the results should be available to us by December/January time frame. It is our hope that we will be able to make a dent in the AYP (Adequate Yearly Progress) list and remove ourselves from the same. The School In Need of Improvement committee has met again this past fall and has scripted the direction that we wish the school to move in educationally. This group is made up of teachers, administrators, curriculum coordinators, and parents. Our facilitator is Dr. Pamela Clark who also happens to facilitate the District In Need of Improvement. We will be giving the NWEA test again in the spring timeframe. At that point we will be able to have data instead of just a baseline to work from. We are all excited to have this very valuable tool in order to better help our students.

Our staff has remained intact and is all highly qualified under No Child Left Behind. I am very proud of this fact and hope to be able to continue with this same extraordinary staff. Our teachers continue to take advantage of professional development in order to stay abreast of the new and improved educational concepts. The entire staff plus Para professionals were in an in-service this past August with Mr. Bill Atwood from John Collins writing center and were exposed to the writing process that John Collins

espouses. There was a follow-up to this day with Mr. Atwood coming back and actually going into various classrooms to see if our staff was utilizing the program. I am pleased to announce that not only were they using the program but Mr. Atwood felt that the teachers were surpassing his expectations.

We continue to work very closely with UNH Impact center for our mathematics needs. Our Curriculum Coordinator for Mathematics and our mathematics teachers are again enrolled in a math program offered by UNH. Service learning project is again off the ground and many of our staff here at the middle school are involved. This grant was secured by our Curriculum Coordinator for Social Studies.

In closing we continue our pursuit of excellence and significant progress is being made in improving the overall education that your children are receiving. The educational opportunities continue to abound for our students, while the improvement of our local test scores continues to be a priority for this administration. There are areas that need improvement, but I know that with the continual support of our excellent staff and parental support we will be able to surmount any issues that arise. I trust that the citizens of Raymond support their schools and our efforts to improve them.

Respectfully Submitted,

Caesar Meledandri

Caesar Meledandri, Principal

Middle School Building Project

Based upon the affirmative vote (74%) at the March 2005 meeting, the proposal recommended by the building committee and approved by the school board to utilize a design-build approach with Bonnette, Page & Stone as contractor was underway in the spring of 2005.

One of the first tasks of the school board was to re-organize the building committee to facilitate the construction of the middle school. This committee was comprised of six citizens from the original building committee to serve with a school board member, superintendent, business administrator, middle school principal and teacher in accordance with the building charge adopted by the school board in April.

Pre Construction – Spring of 2005

The work during March and April was devoted to developing final design plans of the building, and accomplishing final site engineering. Final site engineering revealed that reconstruction of the existing septic systems was not feasible as capacity did not meet current standards, and a design for one completely new system was developed. A survey of the middle school site was required, and revealed boundary issues to be addressed, most notably those on the northerly and westerly sides of the property. Only one such issue remains unresolved at this time, but has not delayed construction.

The contractor and architect began consulting with town safety officials and the building inspector/health officer to ensure that the building and site work would meet local codes.

Final building plans were presented to school officials May 5 for final review. Lengthy discussions throughout the month centered around science rooms furnishings and layout, and up-grades in the cafeteria relative to the opening to the kitchen and the stage area. These discussions resulted in the building committee recommending changes to the school board that were approved.

Discussions began with town and state officials relative to the possible use of the gym and cafeteria area as an emergency shelter for the community and to research what changes would be necessary. The school board subsequently voted to approve the middle school as an emergency shelter that led to an up-grade in the construction of that portion of the facility to meet required structural integrity of the cafeteria and adjoining areas and in electrical capabilities to accommodate a generator.

Bids for septic/site work were solicited early on when it was determined that a new system, rather than a re-construction of the present systems was necessary, and bids received the end of June. The low bid for septic/site work exceeded the project allowance and contingency funds have been encumbered for this work.

A new State of New Hampshire program that rewards school districts that meet required criteria for energy and high performance maintenance programs that produce cost savings over the years, the Collaborative for High Performance Schools (CHPS) proposal was presented to the building committee by architect/contractor. Discussions about lighting, roofing, and air handling ensued for many weeks, resulting in recommendations to the school board to up-grade certain areas to qualify for this program (i.e., roofing, lighting.)

Demolition of 100 Wing

The process of closing the middle school and demolition of the 100 wing required much thought and planning by everyone involved. A plan was presented by the contractor with safety for students, staff, and visitors to the site uppermost in mind. A final inspection was also performed in June in preparation for

asbestos removal. Bids were received on asbestos removal work and the contract was awarded to the low bidder, Lead Source, Inc. of Dover. Again, the contract for this work was over and above the project allowance and additional funds encumbered from the contingency fund. In addition, the school board has voted to access monies in the capital reserve fund for asbestos removal for Phase II work.

Agreement was reached in June between the school board and Deerfield Fair Association that the "little red schoolhouse" (to be re-located due to construction) would be donated to the Deerfield Fair Association and refurbished in the character of an early one-room schoolhouse in the fair's historical village for future viewing by the public. The move of the schoolhouse funded by the Deerfield Fair Association took place on July 29 by local contractor, JCR Construction. An extended "thank you" is due to resident Tim Louis for keeping a bit of Raymond history alive with the preservation of the former "Dudley Schoolhouse." This resolution as to its new location and continued use appears to have been met with widespread approval in both communities.

Asbestos removal work was underway following the close of school and into July amid on-going testing and inspections. Demolition of the 100 wing commenced the week of August 2nd.



Groundbreaking Ceremony
August 25, 2005

Construction Begins

Ground-breaking for the two-story classroom wing and cafeteria was held Thursday, August 25, and a new traffic pattern was developed for school opening utilizing Melody Lane and closing School Street to all except construction traffic.

Actual construction was underway in mid September and utilities re-located to keep the school operational. Retaining wall located at NW corner was completed. Under slab plumbing and electrical conduits were installed. Bathroom configurations in the classroom pods and final kitchen design were reviewed and revised and telecommunications systems reviewed. Layouts and lists for needed furniture and loose equipment were compiled by architect for the bid process to begin during the winter.

Masonry work began November 1 and continued on the two-story classroom wing. as footings were accomplished in the kitchen/cafeteria wing area. Additional site work was suspended after the new septic system was operation for the winter months. As of this writing, re-roofing of the present gym was completed during the second week in December, preventing further maintenance issues to this facility over the winter months. Masonry work on the two-story classroom wing will continue throughout the winter, with construction of the cafeteria to resume in the early spring of 2006.

Financial Overview

Bond counsel reviewed school district proceedings leading up to the March 2005 vote, and rendered its opinion that all necessary legal requirements had been met to begin the bonding process.

The school board voted in April 2005 to utilize a Capital Appreciation Bond (CAB) to be sold in July along with other state entities under the umbrella of the New Hampshire Municipal Bond Bank. The bonds were sold on June 21 and the Raymond School District received a final interest

rate of 4.13%, along with a premium of \$474,913. The receipt of the premium was significant as though the school district received a total loan of \$13,877,403, the amount of principal to be re-paid is \$13,402,490. (See debt schedule.)

The proceeds of the bond issue were invested by the school district treasurer in August at Bank North who quoted the highest rate of interest. These interest monies are not expendable by the school board during the project. The manner in which this accumulated interest will be expended will require an action by the school district voters.

The inclusion of a contingency budget (recommended at 6% +/- by the Department of Education under a design-build approach) not only provided for cost allowances that are exceeded (i.e., asbestos removal and septic system) but also allows the school district an opportunity to accomplish up-grades in construction as



the project evolves over an 18-month period. Also expended from the contingency fund are those expenses borne by the owner in this project.



In an effort to keep members of the community informed about the project, minutes of building committee meetings are on the school district website, and project up-dates have been placed with Channel 22 for airing when the schedule allows. Included in this year's school district report is a financial report to date, as well as the debt schedule for the middle school project.

Acknowledgments

On behalf of the school board, a sincere "thank you" to all members of the school building committee, in particular those citizens of the original building committee appointed last April for their on-going commitment to the project: Robert Carlberg, Brian Campbell, Dana Felch, David Spinney, Christina Vogel, and Samantha Waterman. Their in-depth knowledge of the building proposal continues to be most valuable.

The district is most fortunate to have a highly qualified Clerk of the Works in the person of J. Glenn Davis. His expertise in all areas of construction and project finance provide immeasurable assistance to the building committee and school board, and assurance to the district that the integrity of the building is sound.

Your building committee and school board are committed to giving Raymond taxpayers the very best value for its dollar, utilizing where possible the most cost-effective measures and technology available, realizing that the community's significant investment in this building will be required to serve the young people of Raymond far into the 21st century.

Respectfully submitted,

Sally L. Paradis

Chair, Building Committee

Lamprey River Elementary School

Lamprey River Elementary School continues to work hard to provide our students with a strong academic program while offering opportunities to develop and expand social skills. We welcome families to come in and share in these great learning experiences as part of our school community.

We ended the school year with our annual visit to Pawtuckaway State Park to celebrate our year's work and cheer on our students at their field day activities. Many families joined us for this event and everyone enjoyed a great day.

Once again, we had many school activities occurring during the summer months. Our Title 1 reading program "WINGS" had an active group of students working on reading, writing, and math. They completed their summer work with a visit to the Christa McAuliffe Planetarium. Our extended school year summer program once again was offered to some of our special needs students.

Many of our teachers were busy during this summer working on various projects. One group compared our current curriculum with the Grade Level Expectations (GLE's) provided to us by the New Hampshire State Department of Education. In order for our students to be successful in the state testing program, the New England Common Assessment Program (NECAP), we believe it is important that our curriculum includes the information provided by the state to help prepare them for this important assessment. Another group of teachers developed family literacy packets that will go home to the families of our students. These packets will provide information to parents on activities that can be used at home to enhance literacy success. Yet another group of teachers created strategy kits for teachers to use in their classrooms during reading instruction.

Many teachers spent three days at the close of school learning about Project Read, one of many programs used in the instruction of reading. Many of these strategies are being implemented in our classrooms each day. With the introduction of the new math program, Everyday Math, for the school year 2005-2006, 19 of our teachers attended a two day training session in August to prepare for the implementation of this program.

Lamprey River Elementary School, thanks to our industrious custodial crew, spent the summer cleaning and waxing in the midst of some construction work. The front office area and entrance of the building have a new look as they were reconfigured to improve services and provide handicap accessibility to the building. A sprinkler system was installed in our 4th grade portables and the work on the roof was completed. The front driveway was expanded and the traffic pattern for busses and cars was revamped. It took a while to work out the "kinks" but traffic is flowing much more smoothly now thanks to the help of the Raymond Police Department.

In August, we welcomed back our staff and introduced new members to our school community. Our new staff members include Margaret Burchsted (Kindergarten), Suzanne Ives (Grade 1), Brooke Ditlow (Grade 3), Troy Merwin (Grade 3), Linda Hughes (Special Education), Karl Peterson (Media Generalist), Joyce Bradway (Paraprofessional), Susan Roy (Paraprofessional), Kristine Robert (Paraprofessional), Sean Scoledge (Custodian), Chris Leal (Custodian), Lisa Nigl (Food Service), Sharon Doumas (Paraprofessional), Jennifer Elsemore (Paraprofessional), Maria Eanes (Paraprofessional), Ann Holt (Paraprofessional), Donna Bann (Guidance Intern). Jessica Bryant transferred into the Special Education Department as our Special Education Mentor, Paula Wood joined our Reading Department, and Chris Aylward moved to third grade.

We also welcomed over 600 students back to school this fall. Students in grades preschool (ages 3 and 4) through grade 4 were introduced to our new math program, Everyday Math, recommended by the No Child Left Behind act. Students in grades 2, 3, and 4, participated in a computerized testing program called NWEA (Northwest Evaluation Association). The test results were sent home to parents in November and these tests will be repeated in May. This testing program became possible for us due to the increase of computer workstations in the school. Our “mini” computer lab has become a “maxi” computer lab!

We are in our 3rd and final year of our Comprehensive School Reform grant. This grant provides professional development opportunities for the faculty. This year our focus is on differentiated instruction. The faculty is working with Dr. Laura Baker from the Greenfield Center School in Greenfield, Massachusetts to develop strategies to address the individual needs of each of our students. The NWEA testing program is providing us specific information in language arts, reading, math, and science for each child and we are using this information to individualize teaching and learning.

We were fortunate to be accepted as a replication site for the Beyond Access Project through the Institute on Disabilities at the University of New Hampshire. This research project is providing professional development to three teams of staff and parents who are pursuing strategies and techniques to provide mainstreaming opportunities for three of our students in the regular classroom. We are delighted to have such available access to the current research in this area and we anticipate using this information to accommodate the needs of some of our other special needs students.

The Lamprey River Elementary School PTO continues to be a strong and viable group of parents. Their support is generous both in volunteer help and funding. We are grateful for their presence each and every day. Our PTO has, once again, been recognized as a Blue Ribbon School for their volunteer work in the school.

Wal-Mart Distribution Center, once again, provided us with a grant to continue the Wal-Mart Reading Challenge. Our students eagerly anticipate this eight-week program that encourages them to read. We also welcome each week, Wal-Mart employees who volunteer their time to come to school and read to our students. Wal-Mart generously allows this to happen on company time.

Our Lamprey River Elementary School Literacy Council, made up of parents and teachers, is actively involved in our literacy activities. They have sponsored a “Story Night” with families joining us (in their pj’s) for an hour of stories, milk and cookies. We had a wonderful turn-out and we look forward to more of these evenings.

We introduced Math Game Nights for families this year as a way to introduce parents to our new math program and to provide opportunities for parents to play some of these games at home. We have also had a great response to this initiative.

The school staff has been actively involved in developing guidelines for homework assignments for each grade level. The Literacy Council was helpful in discussing this issue and also in helping us to survey parents and staff. We have established guidelines went into effect in January, 2006. We are also introducing new behavior guidelines, developed by a committee of staff members. All parents were notified and these, also, will become effective in January, 2006.

As you can see, Lamprey River Elementary School is a busy place. We invite you to drop in to visit, and perhaps spend some time working with our students. Our students are delightful, our parents are supportive, and our staff is dedicated and hard-working. Our school community continues to grow and it is rewarding to watch our students bloom and blossom!

Respectfully submitted:

Jane M. Lacasse

Principal



LRES Math Night

Food Service Department

The Raymond School Food Service Department serves the three schools in Raymond. We endeavor to provide nutritious, well balance breakfasts and lunch for the districts 1500 students. An approximate breakdown of meals (including meal equivalents) served is as follows:

	<u>Breakfast</u>	<u>Lunch</u>
Lamprey River Elementary	54,000	49,500
Iber Holmes Gove Middle School	12,600	63,000
Raymond High School	9,000	67,000

The Raymond School Food Service Department also serves meals to local sports groups and was selected to be the vendor of choice for the World Changers group that utilized the high school this summer as their operations base. During a period of 6 days we served in excess of 3000 meals to some 250 participants!!

The Food Service Department has been and is going through some rough financial times the past few years. The “problem” is that we have staff that have an average tenure of 12.2 years and make an average hourly wage of \$11.54. Over the past 4 years we have had the departments only known Reduction in Force (RIF) where labor was reduced by 33%, and points of service were reconfigured to attempt to continue to provide courteous efficient service. Aside from the direct labor impact, healthcare benefits have risen by 375% over the past 8 years. On behalf of the department, I would like to thank all our customers for their continued patronage and support throughout these troubling times. Hopefully we can rise above the financial crisis that faces us and once again be able to say that we are truly a self sufficient entity of the Raymond School District.

As this report is being written, I see great progress being made on the new Cafetorium under construction at the Middle School. If everything continues to go as planned, we will be serving the first meals in the new building by next August. The staff is thrilled with the prospect of actually having equipment that works properly and is modern. Great consideration was taken in the selection of new equipment. The most energy efficient and cost effective products will be installed in the new facility! Almost all of the current equipment was “original” when the current café addition was constructed many years ago. We look forward to serving the needs of the students and community for many years to come.

In closing, I would certainly like to recognize the people who make breakfast and lunch an enjoyable experience for the children of Raymond: Evelyn Arnold, Patricia Blanchard, Margaret Coito, Dianne Cote, Mary DeFlumeri, Jodie Gibbons, Rudy Hawkins, Cheryl Iller, Carmella Liggerio, Linda Liversidge, Mary McLaughlin, Lisa Nigl, Valerie Niggl, Cheryl Richard, Linda Richard, Shirleen Robertson, Ann Roman, and Pat Webb.

If there is any way I can help or in any way be of service, please do not hesitate to contact me. My office phone is 895-2911 and my email address is plarney@raymond.k12.nh.us. I pledge to return all calls and answer all emails within 1 business day.

Respectfully Submitted,

Patrick J. Larney

Patrick J. Larney, SFNS, FSD

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street. Concord • New Hampshire .03301-5063 603-225-6996 FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the School Board
Raymond School District
Raymond, New Hampshire

We have audited the accompanying financial statements of the Raymond School District, as of and for the year ended June 30, 2005 as shown on pages 3 through 7. These financial statements are the responsibility of the Raymond School District's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America 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 the 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 opinions.

Management has chosen not to implement Governmental Accounting Standards Board (GASB) Statement No. 34, *Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments*. Therefore these financial statements are presented following the principles that were in effect prior to GASB Statement No. 34. Management has not presented government-wide financial statements to display the financial position and changes in financial position of its governmental activities and business-type activities. The financial statements presented do not contain separate statements for governmental, proprietary, if applicable and fiduciary fund types, nor are major and non-major funds separately identified and classified. The financial statements presented report expendable and nonexpendable trust funds which should be reported as special revenue and permanent funds under the new reporting model. The financial statements also present a general long-term debt account group which should not be reported as such, but the information contained therein should be included in the government-wide financial statements were they presented. Also, the financial statements do not contain any information on capital assets because the government has not maintained historical cost records of such assets. Management has not presented a management's discussion and analysis as required. The amounts that would be reported in the missing statements and required supplementary information; and the effects of reclassifying and properly reporting the information presented are not reasonably determined.

In our opinion, because of the effects of the matters discussed in the preceding paragraph, the financial statements referred to above do not present fairly, the financial position of the Raymond School District as of June 30, 2005, or the changes in its financial position or its cash flows, where applicable, for the year then ended, in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, we have also issued our report dated December 14, 2005 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 grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Raymond School District basic financial statements. The accompanying supplemental statements are presented for the purpose of additional analysis and are not a required part of the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the U.S. Office of Management and Budget Circular A- 133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is also not a required part of the basic financial statements. For reasons stated in the third paragraph of this report, we expressed an opinion that the financial statements of the Raymond School District do not fairly present financial position, results of operations, and cash flows, if applicable in conformity with accounting principles generally accepted in the United States of America. Therefore, we do not express an opinion on the accompanying supplemental statements or on the schedule of expenditures of federal awards. ~

December 14, 2005

PLODZIK & SANDERSON
Professional Association

The complete audit report is on file at the SAU 33 Office.

EXHIBIT A
RAYMOND SCHOOL DISTRICT
Combined Balance Sheet
All Fund Types and Account Group
June 30, 2005

(Memorandum	<u>Governmental Fund Types</u>			<u>Fiduciary</u>	<u>General</u>	<u>Account Group</u>
	<u>Special</u>	<u>Capital</u>	<u>Trust and</u>	<u>Long-Term</u>	<u>Total</u>	
	<u>General</u>	<u>Revenue</u>	<u>Project</u>	<u>Agency</u>	<u>Debt</u>	<u>Only)</u>
ASSETS AND OTHER DEBITS						
Assets:						
Cash and cash equivalents	\$ 627,482	\$ 24,032	\$ 186,328	\$ 121,930		\$ 959,772
Investments	8,096					8,096
Receivables:						
Accounts	4,462	3,439				7,901
Accrued interest			147			147
Intergovernmental	20,196	335,227	16,902	414,587		786,912
Interfund receivable	467,410					467,410
Prepaid items	29,927					29,927
Other debits:						
Amount to be provided for retirement of general long-term debt					<u>811,897</u>	<u>811,897</u>
Total assets and other debits	<u>\$ 1,157,573</u>	<u>\$ 362,698</u>	<u>\$ 203,377</u>	<u>\$ 536,517</u>	<u>\$ 811,897</u>	<u>\$ 3,072,062</u>
LIABILITIES AND EQUITY						
Liabilities:						
Accounts payable	\$ 22,520					\$ 22,520
Accrued payroll and benefits			498			498
Contracts payable			75,000			75,000
Accrued interest payable	54,653					54,653
Interfund payable		355,589	110,400	1,421		467,410
Due to student groups				121,930		121,930
Deferred revenue		5,954				5,954
Bond anticipation notes payable			152,949			152,949
General obligation bonds/notes payable						656,625
656,625						
Capital leases payable					<u>155,272</u>	<u>155,272</u>
Total liabilities	<u>77,173</u>	<u>361,543</u>	<u>338,847</u>	<u>123,351</u>	<u>811,897</u>	<u>1,712,811</u>
Equity:						
Fund balances:						
Reserved for encumbrances	302,758		429,250			732,008
Reserved for special purposes	50,000		92,971	413,166		556,137
Unreserved:						
Designated for special purposes		1,155				1,155
Undesignated (deficit)	<u>727,642</u>		<u>(657,691)</u>			<u>69,951</u>
Total equity	<u>1,080,400</u>	<u>1,155</u>	<u>(135,470)</u>	<u>413,166</u>		<u>1,359,251</u>
Total liabilities and equity	<u>\$ 1,157,573</u>	<u>\$ 362,698</u>	<u>\$ 203,377</u>	<u>\$ 536,517</u>	<u>\$ 811,897</u>	<u>\$ 3,072,062</u>

The notes to financial statements are an integral part of this statement.

Treasurer's Report

Raymond School District General Fund Schedule of Receipts and Disbursements 7/1/04-6/30/05

Cash Balance at 6/30/04		\$386,964.76
Receipts 7/1/04-6/30/05		
Accounts Receivable from FY04	67,556.35	
State Revenues		
Adequacy Grant – Local	2,186,275.00	
Adequacy Grant – State	5,391,547.00	
Special Education	51,180.29	
Driver Education	6,150.00	
Medicaid	168,743.75	
Title I	292,232.41	
Title II	55,086.87	
Other	621,583.88	
Building Aid	48,793.48	
		8,821,592.68
Tuition Revenues/Reimbursements		
Regular Education/Pre-School	153,908.66	
Special Education	37,704.08	
		191,612.74
Tax Appropriation	8,530,576.00	
Private Foundation Grant	4,237.00	
Transfer from Cap Reserve/Expendable Trust	40,099.90	
Lunch Program Payroll Reimbursement	202,564.29	
Refunds/Reimbursements	135,885.26	
Interest Earned	17,329.55	
Other Local Revenue	3,388.60	
Total Revenue & Receipts through 6/30/04		18,014,842.37
Less: School Board Orders Paid Out		<u>17,766,279.39</u>
Cash on Hand at June 30, 2005		\$635,527.74

Special Education Expenditure and Revenue Report

Fiscal Years 2004 and 2005

Per RSA 32:11-a

Function Description	Function Code	Actual Cost 2003-2004	Actual Cost 2004-2005	Budgeted 2004-2005
<i>EXPENSES</i>				
Special Education Cost	1200	\$1,434,398.14	\$1,345,012.81	\$1,631,500.58
Psychological Services	2140	\$31,641.25	\$65,373.79	\$77,225.00
Speech/Audiology Services	2150	\$139,940.42	\$141,115.92	\$234,705.08
Therapy and Contracted Services	1260	\$139,739.41	\$32,212.79	\$49,914.39
Transportation	2553	\$337,629.16	\$377,901.10	\$300,000.00
Federal Funds - IDEA Preschool		\$249,994.00	\$311,029.27	\$329,349.17
Total Expenditures		\$2,333,342.38	\$2,272,645.68	\$2,622,694.22
<i>REVENUES</i>				
Medicaid		\$41,911.01	\$168,859.56	\$40,000.00
Tuitions		\$47,464.99	\$44,743.90	\$29,000.00
Catastrophic Aid		\$189,100.63	\$154,449.58	\$57,080.00
Federal Funds		\$249,994.00	\$311,029.27	\$329,349.17
Total Revenues		\$528,470.63	\$679,082.31	\$455,429.17

School District Interim Building Fund Report

July 1 December 31, 2005

RECEIPTS

Sale of Bonds	\$13,402,490.00
Premium on Bonds	\$474,913.00
Accumulated Interest	\$224,045.56*
Total Receipts	\$14,101,448.56

EXPENDITURES

Administration of Project

Glenn Davis, Clerk of the Works	\$43,285.00
Bond Counsel, Atty. David Barnes, opinion	\$11,159.44
NH Municipal Bond Bank, fee	\$15,000.00
BankNorth, bond anticipation note interest	\$666.53

Buildings

Bonnette, Page & Stone Corporation	\$3,737,100.00
John Turner Consulting, testing	\$5,533.00
Nobis Engineering, septic, site engineering	\$10,500.19
PSNH, utility relocation	\$11,724.01
Les Carter & Assoc., testing	\$1,550.00
Scott Larson Group,LTD, asbestos monitoring & inspection	\$8,859.00
Randy Claar, oil tank removal	\$4,740.00
Seacoast Diversified, asbestos removal	\$56,320.63
Verizon, utilities relocation	\$5,030.00
RSL Layout & Design, survey	\$5,754.25
Demand Electric, electrical work	\$1,000.00
Palmer Gas, drainage of oil tank	\$1,050.00

Equipment/Rentals

Dumpster Depot, waste removal	\$1,570.20
Page Street Leasing, storage trailer	\$1,474.50
SupraSafe, emergency lock	\$154.00

\$ 3,922,470.75

BALANCE ON HAND 12/31/05

\$10,178,977.81

* To be expended only by voter action.

High School Addition Debt Schedule

1997 SERIES B STATE GUARANTEED

Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Fiscal Year Total Payment
	2/15/1998				\$30,664.29	\$30,664.29	\$30,664.29
1	8/15/1998	\$1,097,062.00	\$107,062.00	4.6	\$25,672.43	\$132,734.43	
	2/15/1999				\$23,210.00	\$23,210.00	\$155,944.43
2	8/15/1999	\$990,000.00	\$110,000.00	4.6	\$23,210.00	\$133,210.00	
	2/15/2000				\$20,680.00	\$20,680.00	\$153,890.00
3	8/15/2000	\$880,000.00	\$110,000.00	4.7	\$20,680.00	\$130,680.00	
	2/15/2001				\$18,095.00	\$18,095.00	\$148,775.00
4	8/15/2001	\$770,000.00	\$110,000.00	4.7	\$18,095.00	\$128,095.00	
	2/15/2002				\$15,510.00	\$15,510.00	\$143,605.00
5	8/15/2002	\$660,000.00	\$110,000.00	4.7	\$15,510.00	\$125,510.00	
	2/15/2003				\$12,925.00	\$12,925.00	\$138,435.00
6	8/15/2003	\$550,000.00	\$110,000.00	4.7	\$12,925.00	\$122,925.00	
	2/15/2004				\$10,340.00	\$10,340.00	\$133,265.00
7	8/15/2004	\$440,000.00	\$110,000.00	4.7	\$10,340.00	\$120,340.00	
	2/15/2005				\$7,755.00	\$7,755.00	\$128,095.00
8	8/15/2005	\$330,000.00	\$110,000.00	4.7	\$7,755.00	\$117,755.00	
	2/15/2006				\$5,170.00	\$5,170.00	\$122,925.00
9	8/15/2006	\$220,000.00	\$110,000.00	4.7	\$5,170.00	\$115,170.00	
	2/15/2007				\$2,585.00	\$2,585.00	\$117,755.00
10	8/15/2007	\$110,000.00	\$110,000.00	4.7	\$2,585.00	\$112,585.00	\$112,585.00
	TOTALS		\$1,097,062.00		\$288,876.72	\$1,385,938.72	\$1,385,938.72

1997 SERIES A NON-GUARANTEED

	2/15/1998				\$10,296.02	\$10,296.02	\$10,296.02
1	8/15/1998	\$365,688.00	\$40,688.00	4.7	\$8,619.92	\$49,307.92	
	2/15/1999				\$7,663.75	\$7,663.75	\$56,971.67
2	8/15/1999	\$325,000.00	\$40,000.00	4.7	\$7,663.75	\$47,663.75	
	2/15/2000				\$6,723.75	\$6,723.75	\$54,387.50
3	8/15/2000	\$285,000.00	\$40,000.00	4.7	\$6,723.75	\$46,723.75	
	2/15/2001				\$5,783.75	\$5,783.75	\$52,507.50
4	8/15/2001	\$245,000.00	\$35,000.00	4.7	\$5,783.75	\$40,783.75	
	2/15/2002				\$4,961.25	\$4,961.25	\$45,745.00
5	8/15/2002	\$210,000.00	\$35,000.00	4.7	\$4,961.25	\$39,961.25	
	2/15/2003				\$4,138.75	\$4,138.75	\$44,100.00
6	8/15/2003	\$175,000.00	\$35,000.00	4.7	\$4,138.75	\$39,138.75	
	2/15/2004				\$3,316.25	\$3,316.25	\$42,455.00
7	8/15/2004	\$140,000.00	\$35,000.00	4.7	\$3,316.25	\$38,316.25	
	2/15/2005				\$2,493.75	\$2,493.75	\$40,810.00
8	8/15/2005	\$105,000.00	\$35,000.00	4.7	\$2,493.75	\$37,493.75	
	2/15/2006				1,671.25	1,671.25	39,165.00
9	8/15/2006	70,000.00	35,000.00	4.75	1,671.25	36,671.25	
	2/15/2007				840.00	840.00	37,511.25
10	8/15/2007	35,000.00	35,000.00	4.8	840.00	35,840.00	35,840.00
	TOTALS		365,688.00		94,100.94	459,788.94	459,788.94

Middle School Building Debt Schedule

2005 SERIES B NON GUARANTEED

DATE PREPARED: 07/21/2005	AMOUNT OF LOAN TO BE PAID: \$13,402,490.00
BONDS DATED: 08/15/2005	PREMIUM \$ 474,913.00
INTEREST START DATE: 204 DAYS 07/01/2005	TOTAL LOAN RECEIVED: \$13,877,403.00
FIRST INTEREST PAYMENT: 02/15/2006	TRUE INTEREST COST 4.1300%

Debt Year	Period Ending	Principal Outstanding	Principal	Interest	Total Payment	Fiscal Year Total Payment
	2/15/2006	\$13,402,490.00	\$341,194.00	\$8,589.27	\$349,783.27	\$349,783.27
1	8/15/2006	\$13,061,296.00	\$683,345.38	\$32,776.92	\$716,122.30	
	2/15/2007	\$12,377,950.62	\$280,461.35	\$20,021.15	\$300,482.50	\$1,016,604.80
2	8/15/2007	\$12,097,489.27	\$666,967.05	\$63,515.45	\$730,482.50	
	2/15/2008	\$11,430,522.22	\$258,783.27	\$30,949.23	\$289,732.50	\$1,020,215.00
3	8/15/2008	\$11,171,738.95	\$645,364.82	\$94,367.68	\$739,732.50	
	2/15/2009	\$10,526,374.13	\$237,609.62	\$40,872.88	\$278,482.50	\$1,018,215.00
4	8/15/2009	\$10,288,764.51	\$628,743.47	\$124,739.03	\$753,482.50	
	2/15/2010	\$9,660,021.04	\$217,575.71	\$49,031.79	\$266,607.50	\$1,020,090.00
5	8/15/2010	\$9,442,445.33	\$607,861.79	\$153,745.71	\$761,607.50	
	2/15/2011	\$8,834,583.54	\$198,446.26	\$55,786.24	\$254,232.50	\$1,015,840.00
6	8/15/2011	\$8,636,137.28	\$594,858.30	\$184,374.20	\$779,232.50	
	2/15/2012	\$8,041,278.98	\$180,010.86	\$61,096.64	\$241,107.50	\$1,020,340.00
7	8/15/2012	\$7,861,268.12	\$577,642.96	\$213,464.54	\$791,107.50	
	2/15/2013	\$7,283,625.16	\$162,355.99	\$65,001.51	\$227,357.50	\$1,018,465.00
8	8/15/2013	\$7,121,269.17	\$560,358.45	\$241,999.05	\$802,357.50	
	2/15/2014	\$6,560,910.72	\$145,471.31	\$67,511.19	\$212,982.50	\$1,015,340.00
9	8/15/2014	\$6,415,439.41	\$546,404.13	\$271,578.37	\$817,982.50	
	2/15/2015	\$5,869,035.28	\$129,258.33	\$68,599.17	\$197,857.50	\$1,015,840.00
10	8/15/2015	\$5,739,776.95	\$535,315.54	\$302,541.96	\$837,857.50	
	2/15/2016	\$5,204,461.41	\$113,633.66	\$68,223.84	\$181,857.50	\$1,019,715.00
11	8/15/2016	\$5,090,827.75	\$520,570.12	\$331,287.38	\$851,857.50	
	2/15/2017	\$4,570,257.63	\$98,678.15	\$66,429.35	\$165,107.50	\$1,016,965.00
12	8/15/2017	\$4,471,579.48	\$508,586.53	\$361,520.97	\$870,107.50	
	2/15/2018	\$3,962,992.95	\$84,306.90	\$63,175.60	\$147,482.50	\$1,017,590.00
13	8/15/2018	\$3,878,686.05	\$496,155.97	\$391,326.53	\$887,482.50	
	2/15/2019	\$3,382,530.08	\$72,343.18	\$59,969.32	\$132,312.50	\$1,019,795.00
14	8/15/2019	\$3,310,186.90	\$482,493.56	\$419,818.94	\$902,312.50	
	2/15/2020	\$2,827,693.34	\$60,888.89	\$55,542.36	\$116,431.25	\$1,018,743.75
15	8/15/2020	\$2,766,804.45	\$468,717.93	\$447,713.32	\$916,431.25	
	2/15/2021	\$2,298,086.52	\$49,835.55	\$49,795.70	\$99,631.25	\$1,016,062.50
16	8/15/2021	\$2,248,250.97	\$457,212.26	\$477,418.99	\$934,631.25	
	2/15/2022	\$1,791,038.71	\$39,177.44	\$42,710.06	\$81,877.50	\$1,016,518.75
17	8/15/2022	\$1,751,861.27	\$447,727.66	\$509,159.84	\$956,887.50	
	2/15/2023	\$1,304,133.61	\$28,863.12	\$34,211.88	\$63,075.00	\$1,019,962.50
18	8/15/2023	\$1,275,270.49	\$435,489.99	\$537,585.01	\$973,075.00	
	2/15/2024	\$839,780.50	\$18,894.53	\$24,274.22	\$43,168.75	\$1,016,243.75
19	8/15/2024	\$820,885.97	\$415,343.17	\$577,825.58	\$993,168.75	
	2/15/2025	\$405,542.80	\$8,934.63	\$13,452.87	\$22,387.50	\$1,015,556.25
20	8/15/2025	\$396,608.17	\$396,608.17	\$620,779.33	\$1,017,387.50	\$1,017,387.50
TOTALS		\$13,402,490.00	\$7,302,783.07	\$20,705,273.07	\$20,705,273.07	

Kindergarten Building Debt Schedule

Year	Coupon Date	Principal Payment	Coupon Rate	Interest Payment	Periodic Debt Service	Fiscal Debt Service	Outstanding Debt
	10/1/200					\$35,213.7	
2005	4	\$24,625.00	4.3	\$10,588.75	\$35,213.75	5	\$221,625.00
	10/1/200					\$34,154.8	
2006	5	\$24,625.00	4.3	\$9,529.88	\$34,154.88	8	\$197,000.00
	10/1/200					\$33,096.0	
2007	6	\$24,625.00	4.3	\$8,471.00	\$33,096.00	0	\$172,375.00
	10/1/200					\$32,037.1	
2008	7	\$24,625.00	4.3	\$7,412.13	\$32,037.13	3	\$147,750.00
	10/1/200					\$30,978.2	
2009	8	\$24,625.00	4.3	\$6,353.25	\$30,978.25	5	\$123,125.00
	10/1/200					\$29,919.3	
2010	9	\$24,625.00	4.3	\$5,294.38	\$29,919.38	8	\$98,500.00
	10/1/201					\$28,860.5	
2011	0	\$24,625.00	4.3	\$4,235.50	\$28,860.50	0	\$73,875.00
	10/1/201					\$27,801.6	
2012	1	\$24,625.00	4.3	\$3,176.63	\$27,801.63	3	\$49,250.00
	10/1/201					\$26,742.7	
2013	2	\$24,625.00	4.3	\$2,117.75	\$26,742.75	5	\$24,625.00
	10/1/201					\$25,683.8	
2014	3	\$24,625.00	4.3	\$1,058.88	\$25,683.88	8	
		\$246,250.0					
TOTALS		0		\$58,238.15	\$304,488.15		



2004 - 2005 Wage & Salary Listing

Last Name	First Name	Position	Salary
ADAMS	JOHN	High School Social Studies Teacher	\$38,265.00
AJEMIAN	REBECCA	High School English Teacher	\$30,649.00
ALLEN	SUSAN	Middle School Teacher	\$47,633.00
AMIRAULT-ERNST	GAIL	Accounts Payable	\$14,175.20
AMIRAULT-ERNST	GAIL	Maintenance Secretary	\$14,175.20
ANZALONE	JANE	Aide	\$ 6,745.31
ARNOLD	EVELYN	Food Service	\$13,791.75
AUCLAIR	DEBRA	Special Education Aide	\$11,708.84
AYLWARD	CHRISTOPHER	Elementary Teacher	\$47,811.00
BATTYE	BRUCE	Maintenance Director	\$48,000.00
BELL	MARIE	Middle School Teacher	\$42,939.00
BENSON	JULIANN	Middle School Teacher	\$31,137.00
BENZ	MARILYN	Elementary Teacher	\$48,689.00
BERGEVINE	NANCY	Elementary Teacher	\$48,689.00
BERUBE	KAREN	Special Education Aide	\$11,708.84
BLANCHARD	PATRICIA	Food Service	\$22,754.91
BLOUIN	TERESA	Business Administrator	\$73,645.00
BOLDUC	CARLENE	Secretary	\$31,844.80
BOLTON	MINDY	Special Education Aide	\$12,498.20
BOUCHER	PATRICIA	High School Social Studies Teacher	\$47,811.00
BOURGEAULT	CINDY	Federal Fund Accountant Part Time	\$15,000.00
BOWLES	SANDRA	Media Aide	\$19,829.68
BOYNTON	SUSAN	Elementary Teacher	\$46,952.00
BRACKETT	MARY	Custodian	\$31,491.20
BRACKETT	JAMIELEE	Custodian - Part Time	\$10,712.00
BRADWAY	JOYCE	Special Education Aide	\$18,067.73
BRAZEAU	MICHAEL	High School Business Teacher	\$48,545.00
BRAZEAU	DAVINNEY	High School Home Economics Teacher	\$36,547.00
BRIDLE	COLEEN	Middle School Teacher	\$27,795.00
BROADHURST	SUSAN	Curriculum Coordinator	\$59,455.00
BRUNELLI	HOLLY	Elementary Guidance	\$54,289.62
BRYANT	JESSICA	Special Education Mentor	\$40,000.00
BUCKINGHAM	BARBARA	Middle School Teacher	\$40,370.00
BUCKINGHAM	WENDY	Special Education Aide	\$10,728.12
BUCKLEY	RICHARD	High School Science Teacher	\$46,739.00
BUCKLEY	GAIL	Special Education Aide	\$11,373.96
BURCHSTED	MARGARET	Elementary Teacher	\$43,907.00
BUSBY	MICHELE	Elementary Teacher	\$46,952.00
CAMERON	CHRISTOPHER	Middle School Teacher	\$44,031.00
CAMIRE	SANDRA	Payroll	\$32,843.20
CANNISTRARO	KAREN	Special Education Aide	\$11,063.00
CARBONE	CYNTHIA	Special Education Aide	\$12,259.00
CARBONE	LORI	Special Education Aide	\$16,146.00
CARLBERG	FRANCIS	Secretary	\$18,250.08

Last Name	First Name	Position	Salary
CASCIO	HELENA	Secretary	\$20,025.68
CENATIEMPO	NICHOLAS	Assistant Principal	\$55,000.00
CHOUINARD	PAULA	Elementary Teacher	\$39,843.00
CHOUINARD	MICHAEL	Administrative Assistant	\$32,044.00
CHRETIEN	LINDA	Elementary Teacher	\$49,583.00
CLOUTIER	NOREEN	Secretary	\$31,844.80
COITO	MARGARET	Food Service	\$15,075.65
COLEMAN	NILZA	Special Education Aide	\$12,318.80
CONSALVO	SANDRA	Special Education Aide	\$13,072.28
COOPER	GINA	Aide	\$12,809.16
CORMAN	LINDA	Middle School Teacher	\$19,551.00
CORMIER	LAURENT	High School Industrial Art Teacher	\$50,926.00
CORMIER	NORMAN	High School Social Studies Teacher	\$34,457.00
COTE	DIANNE	Food Service	\$ 9,126.98
CUMMINGS	LISA	Special Education Aide	\$10,166.00
CUMMINGS	WENDY	Speech Aide	\$12,318.80
DAHL	SISSEL	Middle School Media Generalist	\$47,811.00
DATILIO	JENNIFER	Middle School Teacher	\$28,917.00
DAVIS	SALLY	Special Education Aide	\$11,051.04
DE FLUMERI	MARY	Food Service	\$12,421.83
DELLAS	DEBORAH	Secretary	\$19,778.64
DESILETS	NICHOLE	Custodian	\$21,424.00
DESROSIERS	MAUREEN	Elementary Teacher	\$45,861.00
DIAMOND	SUZANNE	Special Education Aide	\$10,728.12
DICKINSON	BRENDA	Secretary	\$25,792.00
DINNEEN	MARIAN	Technology Aide	\$ 8,263.29
DITLOW	BROOKE	Elementary Teacher	\$30,005.00
DODEMAN	GENEVA	Special Education Aide	\$17,437.68
DOHERTY	KATIE	Special Education Aide	\$10,476.96
DOUMAS	SHARON	Special Education Aide	\$13,562.64
DOWALIBY	TERRI	Technology System Support Specialist	\$28,000.00
DOWLING	MICHELLE	Special Education Aide	\$11,708.84
DOYLE	DEIRDRE	High School English Teacher	\$45,861.00
DOYLE	KRISTIN	High School Social Studies Teacher	\$30,088.00
DREW	CHARLES	Elementary Teacher *	\$45,729.00
DUVAL BUELL	MELANIE	Special Education Aide	\$13,072.28
EANES	MARIA	Special Education Aide	\$11,373.96
EATON	JEFFREY	Custodian	\$21,424.00
ELLIS	SANDRA	Aide	\$16,887.52
ELSEMORE	JENNIFER	Special Education Aide	\$11,063.00
ELSEMORE	PETER	Elementary Teacher *	\$29,374.00
EMANUEL	EUPHEMIA	High School English Teacher	\$50,495.00
FAIA	ANDREA	High School Speech	\$37,238.00
FAUX	JESSICA	Middle School Teacher	\$27,214.00
FENSTERMAKER	EVELYN	Custodian	\$21,320.00
FERNALD	VIRGINIA	Speech Aide	\$12,270.96
FIELDS	STEPHEN	Human Resources Coordinator	\$38,000.00

Last Name	First Name	Position	Salary
FISHBEIN	RACHAEL	Elementary Teacher	\$49,476.00
FISK	JENNIFER	Preschool Elementary Teacher	\$51,426.00
FLEMING	JOAN	Nurse	\$33,197.00
FLOWER	KATHLEEN	Special Education Aide	\$12,952.68
FOGG	REBECCA	Middle School Teacher	\$27,795.00
FOSHER	MARY	Curriculum Coordinator	\$61,455.80
FOURNIER	CHRISTINE	Special Education Aide	\$11,373.96
FRANCO	KAREN	Special Education Aide	\$11,373.96
FRANCO	ANN-KATHRYN	Special Education Aide	\$10,740.08
FRENCH	CAITLYN	Special Education Aide	\$10,740.08
FRONTIERRO	JUDITH	Aide	\$16,648.32
FULTON	JOHN	Middle School Teacher	\$47,811.00
GAEB	SUZANNE	COTA	\$32,622.68
GAMAGE	JULIE	Middle School Teacher	\$49,583.00
GAUTHIER	MONIQUE	Nurse	\$30,088.00
GERMAIN	SHERYL	Special Education Aide	\$11,063.00
GIBBONS	JODI	Food Service	\$ 5,610.78
GIBSON	MARILYN	Middle School Teacher	\$45,002.00
GILLESPIE	JENNIFER	Superintendent Administrative Assistant	\$40,078.52
GINGRAS	MARY	Elementary Teacher	\$50,495.00
GIROUX	KIMBERLY	High School Special Education Teacher	\$26,720.00
GOLDTHWAITE	BETTY	Secretary	\$39,228.80
GOODWIN	NANCY	Special Education Aide	\$12,952.68
GOODWIN	CYNTHIA	Special Education Aide	\$11,995.88
GORDON	RICHARD	In House Suspension Aide	\$15,607.80
GORMAN	RICHARD	Custodian	\$36,691.20
GOSPODAREK	ANGELA	Middle School Teacher	\$35,869.00
GOULD	TERESA	Special Education Aide	\$11,072.49
GRANQUIST	SANDRA	High School Special Education Teacher	\$31,806.00
GRAZIANO	ELIZABETH	Pupil Placement Coordinator	\$23,056.00
GREENAWAY	MAGHAN	Aide	\$12,438.40
GRIFFIN	FREDRICA	Secretary	\$25,123.28
GUILBEAULT	PAULINE	Special Education Mentor	\$53,000.00
GUSTIN	SCOTT	Custodian	\$20,363.20
HADIK	REBECCA	Special Education Mentor	\$53,669.70
HALL	JON	Curriculum Coordinator	\$61,455.80
HARDING	PHYLLIS	Elementary Teacher	\$48,689.00
HARDMAN	LINDA	Special Education Aide	\$10,476.96
HAYES	DONNA	Middle School Teacher	\$36,753.00
HIGGINS	PAMELA	Special Education Aide	\$11,708.84
HOLLAND	MICHELLE	High School Science Teacher	\$31,310.00
HOLMES	MARY	Special Education Aide	\$12,211.16
HOLT	ANN	Special Education Aide	\$10,166.00
HOVEY	DEBORAH	Middle School Speech	\$33,104.00
HOWCROFT	JULIE	Special Education Aide	\$11,708.84
HUGHES	LINDA	Elementary Teacher	\$47,633.00
HUNT	FREDERICK	Custodian	\$20,493.20

Last Name	First Name	Position	Salary
HUTTON	CAROL	Middle School Teacher	\$47,811.00
IANOSCA	FRED	Custodian	\$23,046.40
ILLER	CHERYL	Food Service	\$ 6,424.22
INGALLS	ANN	Preschool Elementary Teacher	\$33,916.00
IVES	SUZANNE	Elementary Teacher	\$35,205.00
JOHNSON	LOIS	Special Education Aide	\$11,708.84
JONES	MARLENE	Elementary Teacher	\$49,583.00
KACZMAREK	MARYKAYE	Elementary Teacher	\$49,476.00
KELVINGTON	PATRICIA	Secretary	\$29,454.88
KING	JUDY	Aide	\$11,086.92
KLAXTON	RICHARD	High School Industrial Art Teacher	\$45,861.00
KOCH	M. ELIZABETH	High School English Teacher	\$47,311.00
KOCH	THOMAS	High School Science Teacher	\$44,535.00
KOWALCHUK	JONI	Aide	\$ 5,085.21
LABRANCHE	CAROL LYNN	Middle School Teacher	\$47,811.00
LABRANCHE	JENNIFER	Middle School Teacher	\$28,311.00
LACASSE	ALISON	Elementary Teacher	\$41,489.00
LACASSE	RANDALL	High School Music Teacher	\$43,207.00
LACASSE	JANE	Principal	\$76,483.68
LAMBERT	MELISSA	Middle School Teacher	\$27,795.00
LARNEY	SEAN	Custodian - Part Time	\$10,712.00
LARNEY	PATRICK	Food Service Director	\$40,837.79
LAROCHELLE	LINDA	Aide	\$15,835.04
LASSINS	SUSAN	Elementary Teacher	\$48,689.00
LATHAM	NANCY	Elementary Teacher	\$48,689.00
LEARY	KRISTIN	Middle School Teacher	\$37,448.00
LECLERC	BETTY-ANN	Elementary Teacher	\$48,689.00
LEDOUX	TODD	Custodian/Maintenance	\$28,080.00
LEGALLO	DANIEL	Assistant Principal	\$54,000.00
LEGG	EILEEN	Elementary Teacher	\$47,811.00
LEITH	CINDY	Receptionist	\$24,876.80
LESSARD	MARY	Middle School Teacher	\$45,861.00
LEUCHS	CATHERINE	Middle School Teacher	\$48,545.00
LEUCHS	MARIANTHE	Middle School Teacher *	\$29,456.00
LIGGIERO	CARMELLA	Food Service	\$ 6,424.22
LISTER	BRYAN	High School Guidance Counselor	\$52,806.33
LIVERSIDGE	LINDA	Food Service	\$ 6,565.13
LIVINGSTON	KELLY	Special Education Aide	\$11,063.00
LIVINGSTON	STACEY	Elementary Speech	\$42,161.00
LONG	JOHN	High School Physical Ed. Teacher	\$50,495.00
LONG	LISA	Special Education Director	\$71,000.00
LONGMUIR	LISA	Special Education Aide	\$10,740.08
LOTTMANN	JANET	Elementary Teacher	\$50,495.00
LUSSIER	SUZANNE	Middle School Guidance	\$51,426.00
MACGOWN-			
GADWAH	SARAH	High School English Teacher	\$32,585.00
MACIULAVICIUS	JOYCE	Special Education Aide	\$12,845.04

Last Name	First Name	Position	Salary
MALONEY	JAMES	High School Social Studies Teacher	\$33,104.00
MALONEY	ANDREW	Curriculum Coordinator	\$61,455.80
MARCH	STACEY	Middle School Teacher	\$21,041.00
MARSHALL	PAUL	High School Science Teacher	\$31,806.00
MARTIN	TANYA	Middle School Teacher	\$26,720.00
MARTIN	KIMBERLY	Middle School Teacher	\$35,205.00
MASON	CHARLOTTE	High School Art Teacher	\$50,495.00
MCDONALD	MARY	Elementary Teacher	\$48,689.00
MCGURREN III	WILLIAM	High School Math Teacher	\$45,861.00
MCLAUGHLIN	ANN	Elementary Teacher	\$48,689.00
MCLAUGHLIN	MARY	Food Service	\$ 5,745.29
MCMULLIN	DOROTHY	Special Education Aide	\$11,708.84
MCNALLEN- FORMAN	VERONICA	High School Special Education Teacher	\$40,485.00
MCNALLY	JOSEPH	High School Special Education Teacher	\$24,738.00
MELEDANDRI	CAESAR	Principal	\$72,600.00
MELLIN	GAYLE	Special Education Aide	\$13,514.80
MERRILL	JODIE	Technology Director	\$55,714.25
MERROW	MARGARET	Middle School Teacher	\$47,811.00
MERRY	ELLEN	Elementary Teacher *	\$48,545.00
MERWIN	TROY	Elementary Teacher	\$32,585.00
MESMER	CAROL-LEE	Elementary Teacher	\$48,689.00
MIGNEAULT	AUDREY	Special Education Aide Preschool	\$13,470.21
MILINER	CLAUDIA	Secretary	\$25,332.80
MORIN	KATHLEEN	Elementary Teacher	\$47,811.00
MORIN	JULIE	High School Guidance Counselor	\$31,670.08
MORRILL	ANN	High School Home Economics Teacher	\$51,426.00
MOULE	LINDY	Middle School Guidance	\$47,205.39
MOYER	KIMBERLY	High School Foreign Language Teacher	\$45,861.00
MULLER	MARY	Elementary Teacher	\$46,952.00
MURRAY	DENISE	Elementary Teacher	\$35,869.00
NEWBANKS	MARY ANN	Special Education Aide	\$12,952.68
NIGGL	VALERIE	Food Service	\$18,326.10
NIGL	LISA	Food Service	\$ 6,412.32
NORRIS	TRACEY	Special Education Aide	\$11,708.84
OAKLEAF	JESSICA	Middle School Teacher	\$28,311.00
O'BRIEN	THOMAS	High School Special Education Teacher	\$47,633.00
O'BRIEN	SHARON	Occupational Therapist	\$49,476.00
OHLINGER	AMANDA	Special Education Aide	\$12,318.80
OLDFIELD	ROBERT	In House Suspension Aide	\$11,445.72
OUIMETTE	STEPHANIE	High School Special Education Teacher	\$28,311.00
PAPAMICHAEL	DEBORAH	Nurse Aide	\$ 5,420.42
PAULSEN	KAREN	Elementary Teacher	\$48,689.00
PERRY	MARIANNE	Elementary Teacher	\$45,729.00
PETERSON	KARL	Elementary Media Generalist	\$37,238.00
PINETTE	MICHELE	Special Education Aide	\$11,063.00
PISTORINO	THERESA	High School Computer Teacher	\$30,088.00

Last Name	First Name	Position	Salary
PITKIN	MARIE	Custodian	\$22,755.20
PITTS	GAIL	Special Education Aide	\$11,063.00
PLENDER	DEAN	High School Math Teacher	\$36,001.60
PLENDER	DEAN	Maintenance	\$14,715.20
PLENDER	JOANN	ESL	\$27,437.40
POPIENIEK	PATRICIA	Middle School Teacher	\$36,650.00
POTTER	DEBORAH	Middle School Teacher	\$29,456.00
PRIEBE	LINDA	Special Education Aide Preschool	\$10,319.40
PROULX	A. ROBIN	Elementary Teacher	\$50,495.00
PUCHACZ	SUZANNE	High School Guidance Counselor	\$53,343.40
PUNSKY	PAMELA	Special Education Office Coordinator	\$29,120.00
RAMSEY	BENJAMIN	High School Science Teacher	\$37,343.00
RICHARD	JASON	Middle School Teacher	\$29,374.00
RICHARD	CHERYL	Food Service	\$15,721.30
RICHARD	LINDA	Food Service	\$14,352.30
RICHMAN	SUSAN	Elementary Teacher	\$50,926.00
ROBERT	KRISTINE	Special Education Aide	\$13,861.64
ROBERTSON	SHIRLEEN	Food Service	\$11,446.88
ROE	ALYSSA	Special Education Aide	\$11,086.92
ROE	ANGELA	Secretary	\$18,250.08
ROMAN	ANN	Food Service	\$ 5,549.46
ROUSSEAU	MERI-LYN	Custodian	\$26,894.40
ROY	SUSAN	Special Education Aide	\$10,201.62
ROY	DOUGLAS	Elementary Teacher	\$32,585.00
RUSSELL	GERALDINE	Middle School Teacher	\$50,495.00
SANDMANN	DAVID	Superintendent	\$92,000.00
SANTOS	DENISE	Middle School Teacher *	\$31,806.00
SAWYER	DEBRA	High School Math Teacher	\$47,633.00
SCHLANGEN	MAUREEN	Nurse	\$38,880.00
SCHOCH	EMILY	Special Education Aide	\$11,960.00
SCOLEGE	PATRICIA	Aide	\$12,438.40
SCOLEGE	SHAWN	Custodian - Part Time	\$15,600.00
SHEA	TRACY	Custodian	\$29,848.00
SHEA	EVELYN	Custodian	\$21,632.00
SHEPARD	MELANIE	Aide	\$11,373.96
SHERRIFFS	RENEE	High School Special Education Teacher	\$26,720.00
SHORE	MICHAEL	Principal	\$76,483.68
SHUMAN	VICTORIA	High School Math Teacher	\$30,088.00
SIEVERT	SUSAN	Middle School Teacher	\$40,485.00
SKELTON	LINDA	Aide	\$12,653.68
SMALL	ELLEN	Assistant Principal	\$55,560.00
SPRAGUE	JULIE	Special Education Aide *	\$11,072.49
STEIN	KIERNAN	Elementary Speech	\$26,720.00
STEWART	LINDA	Elementary Teacher	\$47,811.00
STRZEPEK	GRETHEL	High School Special Education Teacher	\$48,545.00
TAFT	MARY	Elementary Teacher	\$50,495.00
THIBAULT	TODD	Middle School Teacher	\$27,719.00

Last Name	First Name	Position	Salary
TOTO	ERIN	Middle School Teacher	\$29,374.00
TREFETHEN	PATRICIA	Special Education Aide	\$ 3,955.83
VAILLANCOURT	SUSAN	Special Education Aide	\$12,139.40
VANKOUWENBERG	SANDRA	High School Science Teacher	\$36,069.47
WAKEFIELD	TRISHA	Reading Aide - Title I *	\$11,988.60
WALEN	JEAN	Elementary Teacher	\$49,583.00
WALKER	CARA	Middle School Teacher	\$47,311.00
WALKER	COLIN	High School English Teacher	\$34,457.00
WALLERSTEIN	STEVEN	High School Special Education Teacher	\$46,739.00
WENTWORTH	PATRICIA	Middle School Teacher	\$34,457.00
WESOLOWSKI	RHONDA	Middle School Teacher	\$49,476.00
WEYMOUTH	JANE	Administrative Assistant	\$31,010.37
WHITE	JAMES	Special Education Aide	\$12,318.80
WHITTLE	EILEEN	High School Media Generalist	\$49,722.64
WILCOTT	KATHERINE	Middle School Teacher	\$29,374.00
WILLIAMS	GEORGINE	High School Social Studies Teacher	\$48,545.00
WOOD	PAULA	Elementary Teacher	\$48,689.00
WOOD	DEBORAH	Chapter 1 Teacher *	\$51,426.00
YARIS	DOROTHY	High School Foreign Language Teacher	\$32,585.00
ZABOHONSKI	STEPHANIE	Middle School Teacher	\$43,085.00
ZAINO	MARY-ANN	High School Math Teacher	\$47,811.00
ZIEMBA	AMY	Middle School Teacher	\$27,795.00
ZIMMEL	LINDA	Middle School Teacher	\$46,739.00

Telephone Directory

Emergency 911

Animal Control Officer	895-4222	Planning	895-4735 x115
Auto Registration	895-4735 x109	Police (Non-emergency)	895-4222
Assessing	895-4735 x102	Post Office	895-3314
		Public Works	895-4735 x108
Building Inspector	895-4735 x116		
		Raymond High School	895-6616
Cable Access Channel (RCTV)	895-6405	Recreation	895-4735 x105
Chamber of Commerce	895-2254	Registry of Deeds	642-5526
Community Development	895-4735 x112		
Conservation Commission	895-4735	Selectmen	895-4735 x112
		Superintendent of Schools	895-4299
District Court	624-2084		
Dog License	895-4735 x109	Tax Collector	895-4735 x111
Dudley-Tucker Library	895-2633	Town Clerk	895-4735 x111
		Town Manager	895-4735 x113
Fire (Non-emergency)	895-3321	Transfer Station (Bestway)	895-6273
Health Officer	895-4735 x116	Voter Registration	895-4735 x109
Iber Holmes Gove Middle School	895-3394	Water Department	895-4657
Lamprey River Elementary School	895-3117	Zoning	895-4735 x115
Marriage License	895-4735 x109		



Dedication Day June 21, 1910



Re-dedication Ceremony May 30, 2005

