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# Town of Raymond New Hampshire



2007  
Annual Report



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# **2007**

# **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, 2007**

<b>Population:</b>	<b>10,780</b>
<b>Registered Voters:</b>	<b>6,857</b>
<b>Area:</b>	<b>26 Square Miles</b>
<b>Net Taxable Valuation:</b>	<b>\$965,468,284</b>

<b>2007 Tax Rate:</b>	
<b>Town:</b>	<b>\$4.47</b>
<b>Local School:</b>	<b>\$9.98</b>
<b>County:</b>	<b>\$.85</b>
<b>State Education Grant:</b>	<b>\$2.20</b>
<b>Total:</b>	<b>\$17.50</b>

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# Elected Officials

## BOARD OF SELECTMEN

Franklin C. Bishop, Chair	March, 2008
Frank J. Bourque, Vice Chair	March, 2010
Timothy Auclair	March, 2009
Gregory C. Bemis	March, 2008
James Tuttle	March, 2008

## BUDGET COMMITTEE

Colleen West-Coates, Chair	March, 2009
Gail Columbus, Vice Chair	March, 2009
Sandra Lee Ellis, Secretary	March, 2010
Edward F. French	March, 2008
Nick Longo	March, 2010
Edward J. P. Miller	March, 2008
Douglas E. Vogel	March, 2008
Frank J. Bourque	Selectmen Rep.
Gregory Bemis	Selectmen Rep (Alternate)
Diane Naoum	School Board Rep.
Maurice Titcomb	School Board Rep. (Alternate)

## ETHICS COMMITTEE

Pamela Turcotte, Chair	March, 2008
Patrick J. Larney, Vice Chair	March, 2009
Marilyn Semple, Secretary	March, 2008
Frank Bourque	March, 2008
Sandra Lee Ellis	March, 2009

## LIBRARY TRUSTEES

Robert Gonser, Chair	March, 2010
Karen A. Currier, Treasurer	March, 2009
Barbara H. Beardsley	March, 2008

## PLANNING BOARD

William "Bill" Cantwell, Chair	March, 2009
Peter Buckingham, Vice Chair	March, 2009
Stephen Naoum, Secretary	March, 2010
Gretchen Gott	March, 2010
Maurice Titcomb	March, 2008
Jonathan Wood	March, 2010
James Tuttle, Board of Selectmen Alt. Rep.	
Frank Bourque, Ex-Officio Member from Board of Selectmen	

**SCHOOL BOARD**

John H. Harmon, Chair	March, 2009
Julie Hazell-Felch, Vice Chair	March, 2008
Diane R. Naoum, Secretary	March, 2009
Maurice Titcomb	March, 2010
Christina Vogel	March, 2010

**STATE REPRESENTATIVES**

Franklin C. Bishop  
Robert Forsing  
Lawrence "Mike" Kappler

**STATE SENATOR**

John S. "Jack" Barnes, Jr.

**SUPERVISORS OF THE CHECKLIST**

Marilyn Semple	March, 2010
Gayle McMullen	March, 2008
Kathy Blaisdell	March, 2012

**TOWN MODERATOR**

Kathleen Hoelzel	March, 2008
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**TOWN CLERK/TAX COLLECTOR**

Doris Gagnon	March, 2008
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**TREASURER**

Catherine Grant	March, 2008
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**TRUSTEES OF THE TRUST FUNDS**

Kevin S. Woods	March, 2009
Tina Thomas, Treasurer	March, 2010
Joseph Lucafo	March, 2008

# Appointed Officials

## CABLE COMMITTEE

Kevin Woods, Chair	April, 2009
Christy Eppig, Vice Chair	April, 2008
Marc Vadeboncoeur, Secretary	April, 2009
James Holmes	April, 2010
Ron Edgar	April, 2010
Joseph Lucafo, Alternate	April, 2009
Russell Pomerleau, Alternate	April, 2010
James Tuttle	Board of Selectmen Rep.
Timothy Auclair	Board of Selectmen Alt. Rep.
Diane Naoum	School Board Rep.
Maurice Titcomb	School Board Alt Rep.

## CAPITAL IMPROVEMENTS PROGRAM COMMITTEE

Peter Buckingham	Planning Board Rep.
Bill Cantwell	Planning Board Rep.
(VACANT)	Planning Board Rep.
Diane Naoum	School Board Rep.
Christina Vogel	School Board Rep.
Timothy Auclair	Board of Selectmen Rep., Chair
James Tuttle	Board of Selectmen Rep.
Gregory C. Bemis	Board of Selectmen Alt. Rep.
Sandra Lee Ellis	Budget Committee Rep.
Nick Longo	Budget Committee Rep.
Ed Miller	Budget Committee Alt. Rep.
Cari Boothby	Conservation Commission Rep.
(VACANT)	Conservation Commission
Grace Collette	Member At Large April, 2010
Dana Zulager	Member At Large April, 2008
Gail A. Ernst	Member At Large April, 2009

## CEMETERY ADVISORY BOARD

David Baker, Chair	April, 2010
Assunta Ege, Vice Chair	April, 2008
Peter Buckingham, Secretary	April, 2010
Peter Harney	April, 2008
Lawrence "Mike" Kappler	April, 2009
Gloria Carney, Alternate	April, 2008



### **CONSERVATION COMMISSION**

Cheryl Killam, Chair	April, 2010
Jonathan N. Wood, Vice Chair	April, 2009
Cody Cramer, Treasurer	April, 2009
Janis Kent	April, 2009
Cari Boothby	April, 2009
Leslie O'Donnell	April, 2010
L. Mike Kappler, Alternate	April, 2010
Franklin C. Bishop, Board of Selectmen Rep.	
Gregory C. Bemis, Board of Selectmen Alt. Rep.	

### **EMERGENCY MANAGEMENT**

Kevin Pratt, Director	Indefinite
Mark Penny	April, 2008
Peter Blais	April, 2008

### **HIGHWAY SAFETY COMMITTEE**

Dennis G. McCarthy, Chairman	Public Works Director
Richard J. Mailhot	Code Enforcement Officer
Christopher Rose	Town Manager
Kevin Pratt	Fire Chief
Davis Salois	Police Chief
Frank Bishop	Board of Selectmen Rep.

### **HISTORIC DISTRICT COMMISSION**

Diane White	April, 2009
Elaine Harmon	April, 2010
Assunta Ege	April, 2010
Edward Moulton	April, 2010
Marion Buffington	April, 2008
Joyce Wood	April, 2009
Kathy Lee, Alternate	April, 2009
Stephen Goldthwaite, Alternate	April, 2009
Gregory Bemis, Board of Selectmen Rep.	

### **RAYMOND BUSINESS AND ECONOMIC DEVELOPMENT COUNCIL**

Paul Brown, Chair	April 30, 2009
Timothy Louis, Vice Chair	April 30, 2008
Kathleen Hoelzel, Secretary	April 30, 2008
Edward French	April 30, 2008
Donald Tenney	April 30, 2009
Linda Callaghan	April 30, 2010
John S. (Jack) Barnes	April 30, 2009
Peter Buckingham, Alternate	April 30, 2009
Franklin Bishop, Board of Selectmen Rep.	
Frank Bourque, Board of Selectmen Alt. Rep.	

**RECREATION ADVISORY BOARD**

Loukas Papamichael, Chair	April, 2010
Sandra Lee Ellis	April, 2009
Angel Miller	April, 2009
Christopher Gillen	April, 2009
Timothy Auclair	Board of Selectmen Rep.
Gregory C. Bemis	Board of Selectmen Alt. Rep.
John Harmon	School Board Rep.
Julie Hazell-Felch	School Board Alt. Rep

**SOLID WASTE/RECYCLING COMMITTEE**

Kathleen McDonald	April, 2009
Dean Plender	April, 2009
Maureen Lundergan	April, 2009
Gregory Bemis	Board of Selectmen Rep.
Timothy Auclair	Board of Selectmen Alt. Rep.

**SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION**

Richard S. Ladd	Sept. 12, 2008
Franklin C. Bishop	June 30, 2008
Harold R. Wood, Jr.	June 30, 2010

**TOWN OFFICIALS**

Code Enforcement & Health Officer	Richard J. Mailhot
Communications Director	Pauline G. Gordon
Deputy Town Clerk/Tax Collector	Sharon E. Walls
Finance Officer	April Rives
Fire Chief	Kevin Pratt
Librarian	Sherry Brox
Police Chief	David T. Salois
Public Works Director	Dennis G. McCarthy
Raymond Ambulance, Inc. President	Jean Larrabee
Recreation Director	Michelle A. Gordon
Town Manager	Christopher Rose
Town Planner	Ernest M. Creveling

**ZONING BOARD OF ADJUSTMENT**

Sharon Weldy, Chair	April, 2009
Charles White, Vice Chair	April, 2010
Joyce Wood, Secretary	April, 2010
Paul McCoy	April, 2009
Nicholas Moccia	April, 2008
Douglas E. Vogel, Alternate	April, 2008
Joseph Povilaitis, Alternate	April, 2010
James Canney, Alternate	April, 2009

# *Executive Summary*



# Town Report Dedication

The 2007 Annual Report is dedicated to Bob and Frannie Carlberg

In 2007 we lost a couple of unique citizens who contributed so much to our town and the formation of our youth. Frannie, who worked at the Iber Holmes Gove Middle School for thirty years passed away on April 7, 2007. Bob, who was heartbroken at the loss of his soulmate passed away on September 21, 2007.

Bob and Frannie moved to Raymond from the Worcester area in the late 1970's and raised their two sons, Rob and David in our town. Bob and Frannie were born in 1942 and were married for 42 years.

Bob served our town on the Zoning Board of Adjustment, Planning Board, Board of Selectmen and the High School Building Committee, the Iber Holmes Gove Middle School Building Committee as well as participating in the arrangement of numerous 4<sup>th</sup> of July parades. He founded Concerned Citizen's for a Safe Environment and graciously sponsored Candidate's Night for many years allowing an open forum for future town officials.

Frannie worked at the Iber Holmes Gove Middle School for 30 years as a substitute teacher, a special education aide and then as receptionist and touched the lives of countless children and residents of our town. She helped with the town fair for numerous years performing various needed tasks. She was dedicated to both her own children as well as the children of our town.

It is truly fitting to dedicate this report to these two folks who gave so much time to the furtherance and growth of our town. The Board of Selectmen unanimously voted to honor the Carlbergs who had given so much to our community.



# **Board of Selectmen Report**

## **Franklin Bishop, Chair**

2007-2008 has been a very productive season for your Board of Selectmen. We said goodbye and thank you to a long-term employee and town manager Rick Bates and welcomed the arrival of our new town manager Chris Rose. We bridged the timespan between Rick's departure and Chris' arrival by having Municipal Resources supplement our management team with Mike Farrell being appointed acting town manager. We also lost our dear friend Selectman Bob Carlberg during September and Jim Tuttle graciously filled his seat until the election.

Fiscal controls were put in place to ensure proper procurement of goods and services. The Selectmen have reviewed the budget reports on a monthly basis during public work-sessions to monitor all spending by departments of our town.

We survived the devastating flooding of April 16, 2007 and cautiously funded the repairs needed to restore our road network without overspending our operating budget. We further reconstructed the culvert area at Old Bye Road by replacing an old metal culvert with a large rectangular concrete culvert to avoid any future stranding of this neighborhood.

We spent a fair amount of time revising our cemetery regulations, which had not been addressed in many years. We were able to reach a reasonable compromise on issues such as memorial flowers and other testament materials. The Cemetery Advisory Board was instrumental in helping redraft these regulations.

Raymond is now a member of the Public Works Mutual Aid agreement, which allows for us to have additional resources if needed during emergency events. This provides additional assurance that we can restore damage to our infrastructure within a reasonable amount of time. Hopefully, we will never need to use this service.

We have continued to focus on the exit 4 development initiative approved by the voters in 2006. We have been moving forward with the Brownfield permitting as well as finalizing the Expandable Pooled Mitigation Plan both on the Dearborn property and, via the RSA :41:14 legislatively granted authority, providing additional town owned land abutting the Lamprey River which was originally filled in reducing our flood storage. The goal is to eventually restore the entire 4 acre portion of this land. We also continue to move forward in the setting of both sewer rates and connection fees.

We are exploring other economic development initiatives on a portion of the town owned land at Flint Hill by soliciting developers to build an office park on about 80 acres of our 215 acres of land to provide both tax relief as well as great paying jobs for our residents.

The budget for 2008 absorbed a lot of our time in review and assessment of costs. Congratulations to our town manager and major department heads, who put great effort forth to hold down their respective budgets. Clearly, people cannot afford high tax spikes when their essential commodities such as fuel and food have risen so sharply in recent months.

We have a lot to accomplish in this coming year and hope to revise our wage and benefit plan for our town employees to make it fair to both employees and taxpayers of our town.

Please participate in any volunteer capacity that you may envision to assist your town through public service. We have a tremendous legacy of volunteerism in our town and the great quality of life we enjoy is provided by our wonderful volunteers!

# **Town Manager**

## **Christopher Rose**

First I want to thank the Board of Selectmen for placing their confidence in me by offering me the position of town manger for the town of Raymond. I am very excited about working here and look forward to a long stay with you.

I also feel fortunate to have followed Rick Bates who served the town for so long. I hope to have as good a tenure as his.

To give you some of my background, I have worked in and around local government for around thirty years in three states. Raymond is the third town in New Hampshire I have served. I have always sought positions in small communities like Raymond. I do not have an interest in moving to large cities because I like the closeness to the work and the public.

I am married and have three children with the youngest a junior in college.

When I started with the town in August the town was already well into the budget process. There was certainly no time to ease into the job. I want to offer my commendations to the department heads and Mr. Mike Farrell, the town's interim town manager, who worked on this before I arrived and got it into good shape. This budget was then reviewed many times over the next several months by the selectmen and the Budget Committee to bring it to the budget that is presented to you as a part of the 2008 Town Meeting.

It was good to see all parties from department heads to the selectmen and the budget committee members worked together to see that the town had the funds needed to operate but was mindful always of the impact on taxes of every dollar that is spent. I can assure the taxpayers that the concern over the impact on the town's property taxes was always a consideration.

Another issue that is on almost every selectman's agenda is a discussion of some portion of the exit 4 development. This is one of the most complicated projects I have seen. There are so many pieces to it and it continues to amaze me how it all fits together and how it keeps moving forward.

As you know once this gets in place there will be an addition to the town's tax base which should help lesson the impacts of growth on the average taxpayer. But first we need to clean up the tannery site, set up a wetlands mitigation plan, develop a waste water treatment plant, provide for the treatment plant outflow, be sure that the wetlands on the town's property are accounted for, and that the sewer rates are appropriate to pay the bills but not to high, and so on and so on.

While we are working to be sure the exit 4 plan goes forward there are other economic development issues to address too. It just makes it for a very interesting place to work!

Another note I wanted to mention was how fortunate the town of Raymond is to have the high quality of department heads and employees working here. Having served in a number of communities I appreciate the way these departments work together for the town and keep in mind who it is that is paying their salaries.

Finally I want to thank the people of Raymond for the welcome I have received. I have felt that you were willing to give me a chance to get up to speed on the many issues facing this community, so many offered their help and support it was very nice to see.

I encourage all of you to participate in your town government by joining one of the many committees in town or by just attending one of our meetings. In New Hampshire, with our grass roots democracy it is your government and it works best for you when you participate and get involved.

I look forward to hearing from each of you.



**TOWN OF RAYMOND**  
**FIRST SESSION**  
**FEBRUARY 3, 2007**

The Town of Raymond first session (deliberative session) was called to order at 8:00 am in the Raymond High School Dining Room by Moderator, Kathleen Hoelzel. After opening the session, Mrs. Hoelzel called a ten minute recess to allow the Cable people to set up sound for today's meeting. Meeting resumed to order at 8:10 am.

Moderator Hoelzel verified the posting of the deliberative session warrant and budget as well as the posting of the default budget. Moderator Hoelzel led the assembly in the Pledge of Allegiance.

Moderator Hoelzel introduced town officials and town counsel. She announced that Tim Louis would be Assistant Moderator for today's session. The Moderator read the rules of order for today's meeting. A green color voting card with the letter C would be used for voting and identification at today's meeting.

Supervisors of the Checklist Marilyn Semple, Gayle McMullen and Gail Amirault-Ernst were in attendance. Ballot clerks for today were Frances Carlberg, Diane Naoum and Frances Clevette.

Moderator Hoelzel announced that members of the audience who would wish to speak to a particular article would need to come to the microphone introduce themselves and have the green color voting card.

**Article 1.** To choose the following: Two (2) Selectmen for 3-year terms; One (1) Supervisor of the Checklist for 5-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) Trustee of Trust Funds for 1-year term; Two (2) Planning Board Members for 3-year terms; One (1) Ethics Committee Member for 3-year term.

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

Articles 2 thru 6 are zoning amendments and cannot be amended, therefore, all amendments were read and addressed.

The Moderator declared that zoning Articles 2 thru 6 would appear on the official ballot as read and printed.

**Article 2.     Zoning Amendment #1 – Article III – ZONES, Section 3.370 Mixed Use Business Campus Overlay District**

To add a new Section 3.370 Mixed Use Business Campus Overlay District (MUBCOD). The purposes of the Mixed Use Business Campus Overlay District (MUBCOD) are to provide areas in the Town of Raymond which encourage the voluntary development of business office campuses containing a wide range of office uses and which provide the opportunity for

ancillary uses compatible with the needs of each business campus proposal, where such office and/or ancillary uses may not otherwise be permitted in the underlying zones; to promote the creation of quality business campuses which contain a combination of open space, conservation, recreation and/or agricultural uses and which will help to create a pleasing working environment and preserve important historic and natural features of the land; to contribute to the Town's economic vitality by providing employment opportunities and broadening the Town's tax base. The permitted use within the MUBCOD is an Office Establishment/MUBCOD. The following uses are permitted within the MUBCOD as ancillary uses only: hotels/motels, cafeteria or restaurant, day care center, adult day care center, testing labs, research labs, light manufacturing and warehouse establishments. The permitted ancillary uses are reflected in a Table of Permitted Uses set forth in Section 3.370.02 and Article IV, USES AND STANDARDS, Section 4.100 shall be amended by adding a new column identified as MUBCOD (Mixed Use Business Campus Overlay District), which identifies allowed and ancillary uses permitted within the MUBCOD Overlay District, and ARTICLE II, Section 2.100 shall be amended by adding a new definition "Office Establishment/MUBCOD" which is defined as a building or buildings used for business offices and/or by those providing professional services, such as engineers, doctors, bankers, buyers, realtors and insurance agents. The MUBCOD is defined as consisting of any properties within the Town of Raymond which meet the eligibility criteria set forth in the proposed ordinance, such criteria including, but not limited to, minimum initial lot size and availability of accessible frontage, and 40% of the minimum initial lot size shall be devoted to conservation, recreation or open space, such terms being defined in Section 3.370.05 of the ordinance. The remaining 60% shall be developable land, and of this developable land at least 67% shall be devoted to Office Establishment/MUBCOD. Development shall occur in accordance with a Business Park Compliance Plan approved by the Planning Board. **RECOMMENDED BY THE PLANNING BOARD.**

**Article 3. Zoning Amendment #2 - Article VI - SPECIAL PROVISIONS, Section 6.100 Sign Regulations**

To add a new Section 6.109 SEWER OVERLAY DISTRICT SIGNAGE. The purpose of the Sewer Overlay District (SOD) Signage Ordinance is to address the needs for commercial and industrial activities in the SOD while allowing the Town to regulate signage within the SOD to ensure the health, safety and welfare of the community. This Amendment is specifically enacted in conjunction with the Town of Raymond's economic initiative in the SOD. Signage within this district must be consistent with the signage provisions of the adopted Unified Development Plan referenced in Article III, Section 3.360 as it may be amended from time to time, while allowing the business occupants the use of their logo and specific colors associated with their brand or company affiliation. "Business Occupants" shall be defined to mean owners or tenants of any commercial or industrial site within the SOD. The Town of Raymond Zoning Ordinance, Article VI, Section 6.100 through 6.108 shall govern all criteria not otherwise regulated in Section 6.109. **RECOMMENDED BY THE PLANNING BOARD.**

**Article 4. Zoning Amendment #3 - Article IV - USES AND STANDARDS, Section 4.100 - Allowed Uses Table, Footnote 3**

To clarify that density for multi-family within the Sewer Overlay District shall be sixteen (16) bedrooms per acre, not eight (8) bedrooms per acre, by deleting Footnote 3 in its entirety and replacing it with a new Footnote 3 as follows: Where multi-family is a permitted use in the SOD it shall comply with all requirements of Section 4.600, Multi-Family Housing, except that the maximum density for multi-family in the SOD shall be sixteen (16) bedrooms per

acre, not eight (8) bedrooms per acre. Only twenty-five percent (25%) of the total acreage of the parcel can be used in calculating the density and no more than twenty-five percent (25%) of the parcel may be developed for multi-family housing. Nothing in this provision shall prevent the balance of the parcel acreage to be used for non-residential purposes. **RECOMMENDED BY THE PLANNING BOARD.**

**Article 5. Zoning Amendment #4 – Citizen Petition Zoning Amendment**

I, Kevin Cole, would like to propose to the Town of Raymond the following: I would like my property located on Map 37, Lot 10 to be re-zoned from C-1 to a Zone D. The property is known as Raymond Sand and Gravel. My property has been operated as a Rock Quarry for about 6 to 7 years. Submitted by 25 or more registered voters. **NOT RECOMMENDED BY THE PLANNING BOARD.**

**Article 6. Zoning Amendment #5 – Citizen Petition Zoning Amendment**

Albert and Gail Martin, owners of 65 Chester Road, otherwise known as Martins Antiques, the property is shown on Map 11, Lot 5. Seek to change the zoning classification of his land from Zone A, Residential to Zone C.1, Commercial. Submitted by 25 or more registered voters. **NOT RECOMMENDED BY THE PLANNING BOARD.**

**Article 7.**

To see if the Town of Raymond will vote to approve the cost items included in the collective bargaining agreement between the Town of Raymond and Teamsters Local 633 of NH (Police/Dispatch Union) which calls for the following increases in salaries and benefits at the current staffing level:

<u>Year</u>	<u>Estimated Increase</u>
2007	\$71,110.56
2008	\$23,408.31

And further to raise and appropriate the sum of **Seventy-One Thousand One Hundred Ten Dollars and Fifty-Six Cents (\$71,110.56)** 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 Moderator declared that Article # 7 would be placed on the official ballot as printed and read.

**Article 8.**

To see if the Town will vote to approve the wage and benefit increases for non-union sworn police / non-union dispatch personnel and non-union full time fire personnel.

<u>Year</u>	<u>Estimated Increase</u>
2007	\$36,460.67

And further to raise and appropriate the sum of **Thirty-Six Thousand Four Hundred Sixty Dollars and Sixty-Seven Cents (\$36,460.67)** 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.**

An amendment was made to Article 8 by Mike Kappler and seconded by Steve Georgoplous to see if the Town will vote to approve the wage and benefit increases for non-union sworn police/non-union dispatch personnel and non-union full time fire personnel.

<u>Year</u>	<u>Estimated Increase</u>
2007	\$40,460.67

And further to raise and appropriate the sum of Forty Thousand Four Hundred Sixty Dollars and Sixty Seven Cents (\$40,460.67) 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.

The vote on the Amendment to Article #8 was in the affirmative.

37    Yes                    25    No

The Moderator declared that Article #8 would appear on the official ballot as amended.

**Article 9.**

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 **Six Million Seven Hundred Sixty-One Thousand Four Hundred Eighty-One Dollars and Zero Cents (\$6,761,481.00)**? Should this article be defeated, the default budget shall be **Six Million Eight Hundred Eighty-Seven Thousand Three Hundred Eighty Dollars and Zero Cents (\$6,887,380.00)**, which is the same as last year 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.

NOTE: This operating budget warrant article does not include appropriations contained in ANY other warrant articles.

**RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE.**

An amendment to Article 9 was made by Frank Bourque and seconded by Peter Buckingham. 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 **Six Million Four Hundred Seventy-Two Thousand Seven Hundred Eighty-Three Dollars and Zero Cents (\$6,472,783.00)**? Should this article be defeated, the default budget shall be **Six Million Eight Hundred Eighty-Seven Thousand Three Hundred Eighty Dollars and Zero Cents (\$6,887,380.00)**, which is the same as last year 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.

NOTE: This operating budget warrant article does not include appropriations contained in ANY other warrant articles.

A request was made by 5 voters to have this amendment voted on a secret ballot. The color blue was used for the secret ballot. Moderator, Hoelzel declared the polls open at 11:46 AM and closed at 12:07.

The result of the vote on Amendment #1 to Article # 9 was

52 YES 55 NO

Amendment #1 to Article #9 failed.

An amendment to Article 9 was made by Frank Bourque and seconded by Chuck White. 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 **Six Million Six Hundred Twenty-Six Thousand Two Hundred Fifty-One Dollars and Zero Cents (\$6,626,251.00)**? Should this article be defeated, the default budget shall be **Six Million Eight Hundred Eighty-Seven Thousand Three Hundred Eighty Dollars and Zero Cents (\$6,887,380.00)**, which is the same as last year 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.

NOTE: This operating budget warrant article does not include appropriations contained in ANY other warrant articles.

A request was made by 5 voters to have this amendment voted on a secret ballot. The color peach was used for the secret ballot. Moderator, Hoelzel declared the polls open at 12:46 AM and close at 1:07 pm.

The vote on Amendment # 2 to Article #9 was in the affirmative.

52 YES 50 NO

Moderator, Hoelzel declared that Article # 9 would appear on the official ballot as amended with Amendment #2.

The Budget Committee voted to recommend the amended Article # 9.

A motion was made by Jack Barnes and seconded by Harold Wood to move Article # 26 as the next article to be discussed and amended if need be. The motion was passed in the affirmative.

Steve Naoum made a motion to restrict reconsideration of Articles 2 thru 14. The vote to restrict reconsideration of Articles 2 thru 14 was in the affirmative.

### Article 26.

To see if the Town will vote, as require by RSA 41:14-a, to ratify the leasing of a portion (3 Acres) of Town-owned land (+/- 20.00 Acres) (Map 38, Lot 4) fronting on N.H. Route 27 to the Military Clubs of Raymond (VFW Post No. 4479 and American Legion Post No. 90) for a

term of 99 years to be used by the Military Clubs of Raymond for the purpose of constructing, maintaining, and operation of a facility to house a Military Club and uses incidental thereto, said long term lease to be set at \$100.00 per year for the lease period to be renewable at lease termination. **This is a petition warrant article.**

An amendment was made to Article 26 by Dave Pineau and seconded by Jack Barnes. To see if the Town will vote, as required by RSA 41:11-a and RSA 41:14-a, to ratify the leasing of 3+/- acres of a Town-owned lot of approximately 20 acres being Map 38, Lot 4 fronting on N.H. Route 27 to the Maple Wheadon VFW Post 4479 for a term of up to 5 years at \$100.00 per year with an option to buy for the sum of One Hundred Fifty Thousand Dollars (\$150,000.00) at any time during the five years for the purpose of constructing and operating a facility to house the Maple Wheadon VFS Post 4479 of Raymond. The total property shall be 3+/- acres for the building and the parking. The option to buy is for the Maple Wheadon VFS Post 4479 only and may not be assigned or transferred to any other party. The final project shall be subject to the normal site plan review process of the Raymond Planning Board. Building construction shall use best business practices allowing for "noise dampening construction".

The vote on the amendment to Article 26 was in the affirmative.

Moderator, Hoelzel declared that Article #26 would appear on the official ballot as amended.

#### **Article 10.**

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 to expend.

**RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE.**

**This is a special warrant article.**

Moderator, Hoelzel declared that Article 10 would appear on the official ballot as printed and read.

#### **Article 11.**

Shall the Town vote pursuant to the provision of RSA 35:16 to change the name and purpose of the following existing Capital Reserve account:

**From:** Parks & Recreation Passenger Van (established pursuant to Warrant Article 20 at the 1999 Town Meeting)

**To:** Parks & Recreation Vehicle Replacement (established pursuant to Warrant Article 23 at the 2004 Town Meeting) to purchase vehicles for the Parks & Receptions Departments. **(2/3 vote required.)**

**RECOMMENDED BY THE BOARD OF SELECTMEN.**

Moderator, Hoelzel declared that Article #11 would appear on the official ballot as printed and read.

**Article 12.**

Shall the Town vote pursuant to the provision of RSA 35:16 to change the name and purpose of the following existing Capital Reserve account:

**From:** Library Re-shingling (established pursuant to Warrant Article 14 at the 1998 Town Meeting)

**To:** Library Improvements (established pursuant to Warrant Article 21 at the 1999 Town Meeting) to pay for library improvements. **(2/3 vote required.)**

**RECOMMENDED BY THE BOARD OF SELECTMEN.**

Moderator, Hoelzel declared that Article #12 would appear on the official ballot as printed and read.

**Article 13.**

Shall the Town vote to discontinue the Soldiers & Sailors Fund (established pursuant to Warrant Article 25 at the 2000 Town Meeting)? Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund. **(Majority vote required.)**

**RECOMMENDED BY THE BOARD OF SELECTMEN.**

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

**Article 14.**

Shall the Town vote pursuant to the provision of RSA 35:16 to change the name and purpose of the following existing Capital Reserve accounts:

**From:** Safety Complex HVAC System (established pursuant to Warrant Article 27 at the 1999 Town Meeting), Fire Department Equipment Replacement (established pursuant to Warrant Articles 17 & 19 at the 2003 Town Meeting), Ladder Fire Truck (established pursuant to Warrant Article 2 of the 1996 Town Meeting) and Fire Department Vehicle Replacement (established pursuant to Warrant Articles 14, 15, 16, & 19 at the 2003 Town Meeting)

**To:** Fire Department Equipment and Vehicle Fund the purpose of which is to purchase equipment or vehicles for the Fire and Forest Fire Departments, using the policies of the Capital Improvement Plan as a basis for such expenditures, and naming the Board of Selectmen as agents to expend. **(2/3 vote required.)**

**RECOMMENDED BY THE BOARD OF SELECTMEN.**

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

**Article 15.**

Shall the Town vote pursuant to the provision of RSA 35:16 to change the name and purpose of the following existing Capital Reserve accounts:

**From:** Dispatch Alarm receiver (established pursuant to Warrant Article 8 at the 2000 Town Meeting), Dispatch Communication Equipment (established pursuant to Warrant Article 26 at the 1999 Town Meeting), Dispatch Equipment (established pursuant to Warrant Article 19 at the 2003 Town Meeting), Police Department Computer Upgrade (established pursuant to Warrant Article 7 at the 2001 Town Meeting), Police Department Duty Weapon Replacement (established pursuant to Warrant Article 7 at the 2001 Town Meeting), Police Department Equipment (established pursuant to Warrant Article 19 at the 2003 Town Meeting), Police Department 4 x 4 Vehicle (established pursuant to Warrant Article 5 at the 2002 Town Meeting), Police Parking Expansion (established pursuant to Warrant Article 24 at the 1999 Town Meeting), Police Equipment/Technology (established pursuant to Warrant Article 26 at the 2006 Town Meeting), and Town Department Radio Replacement (established pursuant to Warrant Article 7 at the 2000 Town Meeting)

**To:** Police and Dispatch Equipment and Vehicle Fund the purpose of which is to purchase equipment or vehicles for the Police, Dispatch and Animal Control Departments, using the policies of the Capital Improvement Plan as a basis for such expenditures, and naming the Board of Selectmen as agents to expend. **(2/3 vote required.)**

**RECOMMENDED BY THE BOARD OF SELECTMEN.**

A motion to amend Article #15 was made by Tina Thomas and seconded by Harold Wood. Shall the Town vote pursuant to the provision of RSA 35:16 to change the name and purpose of the following existing Capital Reserve accounts:

**From:** Dispatch Alarm Receiver (established pursuant to Warrant Article 8 at the 2000 Town Meeting), Dispatch Communication Equipment (established pursuant to Warrant Article 26 at the 1999 Town Meeting), Dispatch Equipment (established pursuant to Warrant Article 5 at the 2002 Town Meeting), Police Department Computer Upgrade (established pursuant to Warrant Article 7 at the 2001 Town Meeting), Police Department Duty Weapon Replacement (established pursuant to Warrant Article 7 at the 2001 Town Meeting), Police Department Equipment (established pursuant to Warrant Article 5 at the 2002 Town Meeting), Police Department 4x4 Vehicle (established pursuant to Warrant Article 5 at the 2002 Town Meeting), Police Parking Expansion (established pursuant to Warrant Article 24 at the 1999 Town Meeting), Police Equipment Technology (established pursuant to Warrant Article 5 at the 2002 Town Meeting), and Town Department Radio Replacement (established pursuant to Warrant Article 7 at the 2000 Town Meeting).

**To:** Police and Dispatch Equipment and Vehicle Fund the purpose of which is to purchase equipment or vehicles for the Police, Dispatch and Animal Control Departments, using the policies of the Capital Improvement Plan as a basis for such expenditures, and naming the Board of Selectmen as agents to expend. (2/3 vote required).

The vote on the amendment to Article #15 was in the affirmative.

Moderator, Hoelzel declared that Article #15 would appear on the official ballot as amended.

A motion was made by Jack Barnes and seconded by Harold Wood to restrict reconsideration of Article #15.

The motion to restrict reconsideration of Article was in the affirmative.



**Article 16.**

To see if the Town will vote to raise and appropriate the sum of **Twenty-Five Thousand Dollars (\$25,000)** 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.**

New Water Treatment Facility	\$5,000.00
Clean Wells CRF	\$5,000.00
Paint Water Tank Towers CRF	\$5,000.00
Water Dept Utility Replace Vehicle	\$5,000.00
New Well Site Acquisitions CRF	\$5,000.00

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

**Article 17.**

To see if the Town will vote to raise and appropriate the sum of **One Hundred Sixty-Seven Thousand Two Hundred Dollars (\$167,200)** to be deposited into the previously established Capital Reserve Funds (listed below), and to apportion this sum among the several funds as listed below, using the policies of the Capital Improvement Plan as a basis for such expenditures, and naming the Board of Selectmen as agents to expend.

**RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE.**

Name	Amount 2007	SEL	BC	Agents Named
Police and Dispatch Equipment and Vehicle Fund	\$22,200	YES	YES	Selectmen
Fire Department Equipment and Vehicle Fund	\$140,000	YES	YES	Selectmen
Library Improvements	\$5,000	YES	YES	Selectmen

A motion was made by Frank Bourque and seconded by Tina Thomas to amend Article # 17. To see if the Town will vote to raise and appropriate the sum of **One Hundred Fifty-Seven Thousand Three Hundred and Forty-Six Dollars (\$157,346.00)** to be deposited into the previously established Capital Reserve Funds (listed below), and to apportion this sum among the several funds as listed below, using the policies of the Capital Improvement Plan as a basis for such expenditures, and naming the Board of Selectmen as agents to expend.

Police and Dispatch Equipment and Vehicle Fund	\$ 15,946.00
Fire Department Equipment and Vehicle Fund	\$140,000.00
Library Improvements	\$ 1,400.00

The vote on the amendment to Article #17 was in the negative.

22 YES 24 NO

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

A motion was made by Tina Thomas and seconded by Jonathan Wood to restrict reconsideration of Article #17. The vote to restrict reconsideration of Article # 17 was in the affirmative.

**Article 18.**

To see if the Town will vote to raise and appropriate the sum of **Two Hundred Forty-Three Thousand Four Hundred Dollars (\$243,400)** 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.**

<b>Name</b>	<b>Amount 2007</b>	<b>SEL</b>	<b>BC</b>	<b>Agents Named</b>
General Government Buildings	\$12,500	YES	YES	Selectmen
Highway Heavy Equipment	\$65,000	YES	YES	Selectmen
Highway Vehicle Replacement	\$70,000	YES	YES	Selectmen
Bridge Maintenance	\$5,000	YES	YES	Selectmen
Parks & Recreation Equipment	\$7,000	YES	YES	Selectmen
Parks & Recreation Vehicle Replacement	\$7,000	YES	YES	Selectmen
Parks & Recreation Facilities Expansion	\$7,000	YES	YES	Selectmen
Sidewalks	\$1,000	YES	YES	Selectmen
Master Plan Updates	\$25,000	YES	YES	Selectmen
New Town Facilities	\$13,000	YES	YES	Selectmen
Town Office Technology	\$25,000	YES	YES	Selectmen
Revaluation	\$5,900	YES	YES	Selectmen
<b>Total</b>	<b>\$243,400.00</b>			

**This is a special warrant article.**

A motion was made by Patrick Arsenault and seconded by Ryan Oldfield to amend Article # 18. To see if the Town will vote to raise and appropriate the sum of **Two Hundred Forty-Three Thousand Four Hundred Dollars (\$243,400.00)** to be deposited into previously established Capital Reserve Funds (listed below), and to apportion this sum among several

funds as listed below, naming the Board of Selectmen as agents thereof and to authorize the use of Fund Balance to fund this article.

General Government Buildings	\$12,500.00	
Highway Heavy Equipment	\$65,000.00	
Highway Vehicle Replacement	\$70,000.00	
Bridge Maintenance	\$ 5,000.00	
Parks & Recreation Equipment	\$ 7,000.00	
Parks & Recreation Vehicle Replacement	\$ 7,000.00	
Parks & Recreation Facilities Expansion	\$ 7,000.00	
Sidewalks	\$ 1,000.00	
Master Plan Updates	\$25,000.00	
New Town Facilities	\$13,000.00	
Town Office Technology Improvement and Replacement	\$25,000.00	
Revaluation	\$ 5,900.00	
<b>Total</b>		<b>\$243,400.00</b>

The vote on Amendment #1 to Article #18 was in the negative.

A motion was made by Frank Bourque and seconded by Peter Buckingham to amend Article #18. To see if the Town will vote to raise and appropriate the sum of **Two Hundred and Seven Thousand Five Hundred and Thirty-Nine Dollars (\$207,539.00)** 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 Board of Selectmen as agents thereof.

General Government Buildings	\$10,712.00	
Highway Heavy Equipment	\$59,473.00	
Highway Vehicle Replacement	\$69,000.00	
Bridge Maintenance	\$ 3,306.00	
Parks & Recreation Equipment	\$ 6,216.00	
Parks & Recreation Vehicle Replacement	\$ 3,142.00	
Parks & Recreation Facilities Expansion	\$ 2,125.00	
Sidewalks	\$ 1,000.00	
Master Plan Updates	\$24,000.00	
New Town Facilities	\$12,650.00	
Town Office Technology	\$10,015.00	
Revaluation	\$ 5,900.00	
<b>Total</b>		<b>\$207,539.00</b>

This is a special warrant article.

The vote on Amendment # 2 to Article # 18 was in the affirmative.

Moderator, Hoelzel declared that Article #18 would appear on the official ballot as amended with Amendment #2.

### Article 19.

To see if the Town will 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
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
Sexual Assault Support Service	1,300
Richie McFarland Children Center	<u>3,025</u>
<b>Total</b>	<b>\$82,647</b>

**RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE.**

**This is a special warrant article.**

A motion was made by Doug Vogel and seconded by Robert Carlberg to amend Article #19. To see if the Town will vote to raise and appropriate the sum of **Sixty-Three Thousand Five Hundred Fifty-Nine Dollars (\$63,559.00)** 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 & Family Service	\$ 5,500.00
Rockingham Visiting Nurse Association	-0-
A Safe Place	-0-
Rockingham County Nutrition Program	\$ 2,535.00
Retired Seniors Volunteer Program	\$ 600.00
Aids Response to the Seacoast	-0-
Seacoast Hospice	\$ 2,350.00
Seacoast Big Brothers	-0-
Seacoast Child Advocacy Center	\$ 1,000.00
Adult Tutorial Program of Rockingham	\$ 500.00
Sexual Assault Support Service	-0-
Richie McFarland Children Center	<u>\$ 3,025.00</u>
<b>Total</b>	<b>\$63,559.00</b>

The vote on Amendment #2 to Article #19 was in the negative.

12 Yes                      32 No

Moderator, Hoelzel declared that Article #19 would appear on the official ballot as printed and read.

**Article 20.**

To see if the Town will raise and appropriate the sum of **Fifty Thousand Dollars (\$50,000)** for the purpose of funding an engineering study to evaluate how drainage in the Green Hills / Brown Road area of Town could be improved.

**RECOMMENDED BY THE BOARD OF SELECTMEN. NOT RECOMMENDED BY THE BUDGET COMMITTEE.**

**This is a special warrant article.**

A motion was made by Ted Mijkolyski and seconded by Brian Nadeau to amend Aarticle # 20. To see if the Town will raise and appropriate the sum of **One Hundred Thousand Dollars (\$100,000.00)** for the purpose of correcting the current drainage issue on Brown Road and do an engineering study to evaluate how drainage in Green Hills/Brown Road area of Town could be improved.

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

Moderator, Hoelzel declared that Article #20 would appear on the official ballot as printed and read.

**Article 21.**

To see if the Town will raise and appropriate the sum of **Fifty Four Thousand Dollars (\$54,000)** 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. NOT RECOMMENDED BY THE BUDGET COMMITTEE.**

**This is a special warrant article.**

Moderator, Hoelzel declared that Article #21 would appear on the official ballot as printed and read.

**Article 22.**

To see if the Town will raise and appropriate the sum of **One Hundred Forty Nine Thousand Dollars (\$149,000)** 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 sooner. **(Majority vote required.)**

**RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE.**

**This is a special warrant article.**

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

**Article 23.**

**ELDERLY EXEMPTION** - To see if the Town shall modify the elderly exemptions from property tax in the Town of Raymond, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years - \$100,000; for a person 75 years of age up to 80 years - \$110,000; for a person 80 years of age or older - \$130,000. To qualify, the person must have been a New Hampshire resident for at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than Twenty Seven Thousand Dollars (\$27,000), or, if married, a combined net income of less than Thirty Seven Thousand Dollars (\$37,000); and own net assets not in excess of Seventy Thousand Dollars (\$70,000), excluding the value of the person's residence, or if married, combined net assets not in excess of Seventy Thousand Dollars (\$70,000), excluding the value of the person's personal residence.

**RECOMMENDED BY THE BOARD OF SELECTMEN.**

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

**Article 24.**

**BLIND EXEMPTION** - To see if the Town shall modify the current exemption for the blind from the assessed value of their residential real estate for property tax purposes be to Fifty Thousand Dollars (\$50,000) in order to address significant increases in property values, pursuant to RSA 72:37. This statute provides that every inhabitant who is legally blind shall be exempt each year, for property tax purposes, from the assessed value on a residence to a value set by the Town.

**RECOMMENDED BY THE BOARD OF SELECTMEN.**

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

**Article 25.**

**DISABLED EXEMPTION** - To see if the Town shall modify the exemption for the disabled from the assessed value of residential real estate for property tax purposes to be One Hundred Thousand Dollars (\$100,000). RSA 72:37-b provides that, upon adoption by the Town, every inhabitant who is disabled as defined in that statute shall be exempt each year for property tax purposes, from the assessed value on a residence to the value in an amount chosen by the Town.

**RECOMMENDED BY THE BOARD OF SELECTMEN.**

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

**Article # 26 was discussed and amended after Article # 9.**

**Article 27.**

To see if the Town will vote to accept a donation of 6.336 Acres of Open Space within the Madison Avenue Subdivision (Map 41, Lots 74 & 110) under the provisions of RSA 41-14-a. **This is a petition warrant article.**

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

**Article 28.**

To see if the Town will vote to resolve that the Board of Selectmen exercise its reasonable discretion, acting under RSA 37:2 and RSA 37:3, to give appropriate weight, based on the particular education, training and experience of a candidate for Town Manager, to the residency provisions of Article 42 of the March 14, 2005 Town Meeting. Under this Resolution, the Board of Selectmen, by a supermajority vote of at least four members of the Board, could find that the particular qualifications of a candidate for Town Manager are such that the final negotiated terms of the appointment of that candidate need not include residency in the Town as a condition of employment. **This is a petition warrant article.**

A motion was made by Greg Bemis and seconded by Doug Vogel to amend Article # 28 to change the date from the March 14, 2005 Town Meeting to March 14, 2006 Town Meeting.

Amendment #1 to Article # 28 was voted in the affirmative.

A motion was made by Robert Carlberg and seconded by Paul McCoy to Amendment #2 to Article #28. To see if the Town will vote to resolve that the Board exercise its reasonable discretion acting under RSA 37:2/RSA 37:3 to give appropriate weight based on particular education, training and experience of a candidate for Town Manager. That the Manager chosen for our community be allowed one (1) year from time of employment to move into town.

The vote on Amendment #2 to Article # 28 was in the affirmative.

20 YES 11 NO

Moderator, Hoelzel declared that Article # 28 would appear on the official ballot with Amendments #1 and #2.

**Article 29.**

Shall the Town of Raymond rescind Article 39 of the 2005 Town Meeting authorizing 30% of revenues collected from the Land Use Change Tax pursuant to RSA 79-A go into the Conservation Fund and replace it with distribution of revenues in the following manner: 100% of Land Use Change Tax revenue collected to the Conservation Fund. **This is a petition warrant article.**

A motion was made by Bob Carlberg and seconded by Steve Georgoplous to amend Article #29. Shall the Town of Raymond amend Article 39 of the 2005 Town Meeting authorizing 30% of revenues collected from Land Use Change Tax pursuant to RSA 79A go into the Conservation Fund by limiting the amount of such funds to be sent into the Conservation Fund to the amount of Four Hundred Twenty-Five Thousand Dollars (\$425,000.00).

The vote on the amendment to Article # 29 was in the negative.

9      YES                      31      NO

Other amendments to this Article were started but never finished or voted on. Moderator, Hoelzel declared that Article # 29 would appear on the official ballot as printed and read.

**Article 30.**

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

There being no further business, Moderator Hoelzel adjourned the Deliberative Session at 7 pm.

A True Copy Attest:

Doris M. Gagnon  
Town Clerk/Tax Collector



**Town of Raymond, NH**  
**Second Session**  
**March 13, 2007**

The Town of Raymond second session was held Tuesday, March 13, 2007. The ballot vote was held at the Raymond High School Gymnasium. Kathleen Hoelzel, Moderator, inspected and locked the voting machines prior to the opening of the polls. Moderator Hoelzel swore in the election officials for the day and appointed Timothy Louis as Assistant Moderator. Town and School warrants were read. Moderator Hoelzel announced that absentee ballots would be opened and cast at 1 pm. Supervisors of the Checklist Marilyn Semple, Gayle McMullen and Gail Amirault-Ernst were present. Ballot clerks for today were Frances Clevette, Maryann Paige, Sarah Brox, Kathleen Blaisdell, Charles White, Sandra Whitman. April Rives and Bette Patterson were ballot clerks for the end of the day. The pledge of allegiance was recited and the polls were declared open at 7 am.

Due to the large volume of voters the voting machine was emptied of cast ballots at 10:20 am, 1:00 pm, 2:10 pm and 5:40 pm. The ballots were secured when the machine was emptied. Moderator Hoelzel declared the polls closed at 7 pm, however, any voter in the building was allowed to cast their vote.

The results of today's election are as follows:

Total number of regular ballots cast:	1,443
Total number of absentee ballots cast:	33
Total number of votes cast:	1,476

**ARTICLE # 1**

**SELECTMAN**

For Three Years (Vote for no more than two)

Write-Ins

<b>Harold "Dick" Wood</b>	<b>585**</b>	Arlene French	3
<b>Frank J. Bourque</b>	<b>619*</b>	Steven Cronin	3
<b>"Bob" Carlberg</b>	<b>585**</b>	Leo Doherty	2
"Dan" Donovan	166		
Cheryl A. Killam	531		

**All other write-ins received only one vote each.**

**SUPERVISOR OF THE CHECKLIST**

For Five Years (Vote for no more than one)

<b>Kathy Blaisdell</b>	<b>788*</b>
Gail A. Ernst	365

All write-ins for Supervisor of the Checklist received only one vote each.

## **LIBRARY TRUSTEE**

For Three Years (Vote for no more than one)

**Robert Gonser** 1,096\*

All write-ins for Library Trustee received only one vote each.

## **BUDGET COMMITTEE**

For Three Years (Vote for no more than two)

**Sandra Lee Ellis** 1,021\*

**Nick Longo** 845\*

All write-ins for Budget Committee received only one vote each.

## **PLANNING BOARD**

For Three Years (Vote for no more than two)

Maurice "Moe" Titcomb 368

**Jonathan N. Wood** 568\*

**Gretchen Gott** 538\*

James Gregoire 467

Stephen L. Naoum 436

All write-in for Planning Board received only one vote each.

## **TRUSTEE OF TRUST FUNDS**

For One Year (Vote for no more than one)

**Joseph "Joe" Lucafo** 1,071\*

All write-ins for Trustee of Trust Funds for one year received only one vote each.

## **TRUSTEE OF TRUST FUNDS**

For Three Years (Vote for no more than one)

**Tina M. Thomas** 974\*

All write-ins for Trustee of Trust Funds for three years received only one vote each.

## **ETHICS COMMITTEE**

For Three Years (Vote for no more than one)

**Karen D. Fullerton** 1,043\*

All write-ins for Ethics Committee received only one vote each.

**ARTICLE #2**

**Zoning 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 3.370 Mixed Use Business Campus Overlay District**

To add a new Section 3.370 Mixed Use Business Campus Overlay District (MUBCOD). The purpose of the Mixed Use Business Campus Overlay District (MUBCOD) is to provide areas in the Town of Raymond which encourage the voluntary development of business office campuses which will provide employment opportunities and broaden the tax base. The MUBCOD also provides the opportunity for development of business office campuses in combination with ancillary uses, open space, conservation, recreation and/or agricultural uses and which will preserve important natural and historic features of the land. The permitted use within the MUBCOD is an Office Establishment/MUBCOD. The permitted ancillary uses are: hotels/motels, cafeteria or restaurant, day care center, adult day care center, testing labs, research labs, light manufacturing and warehouse establishments. The permitted and ancillary uses are reflected in a Table of Permitted Uses set forth in Section 3.370.02 and Article IV, USES AND STANDARDS, Section 4.100 shall be amended by adding a new column identified as MUBCOD (Mixed Use Business Campus Overlay District), which identifies allowed and ancillary uses permitted within the MUBCOD Overlay District, and ARTICLE II, Section 2.100 shall be amended by adding a new definition "Office Establishment/MUBCOD" which is defined as a building or buildings used for business offices and/or by those providing professional services, such as engineers, doctors, bankers, buyers, realtors and insurance agents. The MUBCOD consists of any properties within the Town of Raymond which meet the eligibility criteria, such criteria including, but not limited to, minimum initial lot size and availability of accessible frontage, and 40% of the minimum initial lot size shall be devoted to conservation, recreation or open space. The remaining 60% shall be developable land, and of this developable land at least 67% shall be devoted to Office Establishment/MUBCOD. Development shall occur in accordance with a Business Park Compliance Plan approved by the Planning Board. **RECOMMENDED BY THE PLANNING BOARD.**

Yes 988

No 313

**ARTICLE #3**

**Zoning Amendment #2**

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

**Article VI - SPECIAL PROVISIONS, Section 6.100 Sign Regulations**

To add a new Section 6.109 SEWER OVERLAY DISTRICT SIGNAGE. The purpose of the Sewer Overlay District (SOD) Signage Ordinance is to address the needs for commercial and industrial activities in the SOD while allowing the Town to regulate signage within the SOD to ensure the health, safety and welfare of the community. This Amendment is specifically enacted in conjunction with the Town of Raymond's economic initiative in the SOD. Signage within this district must be consistent with the signage provisions of the adopted Unified Development Plan referenced in Article III, Section 3.360 as it may be amended from time to time, while allowing the business occupants the use of their logo and specific colors associated with their brand or company affiliation. "Business Occupants" shall be defined to mean owners or tenants of any commercial or industrial site within the SOD. The Town of

Raymond Zoning Ordinance, Article VI, Section 6.100 through 6.108 shall govern all criteria not otherwise regulated in Section 6.109. **RECOMMENDED BY THE PLANNING BOARD.**

Yes 1,068 No 321

**ARTICLE #4**

**Zoning Amendment #3**

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

Article IV - USES AND STANDARDS, Section 4.100 - Allowed Uses Table, Footnote 3

To clarify that density for multi-family within the Sewer Overlay District shall be sixteen (16) bedrooms per acre, not eight (8) bedrooms per acre, by deleting Footnote 3 in its entirety and replacing it with a new Footnote 3 as follows: Where multi-family is a permitted use in the SOD it shall comply with all requirements of Section 4.600, Multi-Family Housing, except that the maximum density for multi-family in the SOD shall be sixteen (16) bedrooms per acre, not eight (8) bedrooms per acre. Only twenty-five percent (25%) of the total acreage of the parcel can be used in calculating the density and no more than twenty-five percent (25%) of the parcel may be developed for multi-family housing. Nothing in this provision shall prevent the balance of the parcel acreage to be used for non-residential purposes. **RECOMMENDED BY THE PLANNING BOARD.**

Yes 824 No 547

**ARTICLE #5**

**Zoning Amendment #4**

Are you in favor of the adoption of **AMENDMENT #4** as proposed by citizen petition of this Town as follows:

I, Kevin Cole, would like to propose to the Town of Raymond the following: I would like my property located on Map 37, Lot 10 to be re-zoned from C-1 to a Zone D. The property is known as Raymond Sand and Gravel. My property has been operated as a Rock Quarry for about 6 to 7 years. Submitted by 25 or more registered voters. **NOT RECOMMENDED BY THE PLANNING BOARD.**

Yes 492 No 862

**ARTICLE #6**

**Zoning Amendment #5**

Are you in favor of the adoption of **AMENDMENT #5** as proposed by citizen petition of this Town as follows:

Albert and Gail Martin, owners of 65 Chester Road, otherwise known as Martins Antiques, the property is shown on Map 11, Lot 5. Seek to change the zoning classification of his land from Zone A, Residential to Zone C.1, Commercial. Submitted by 25 or more registered voters. **NOT RECOMMENDED BY THE PLANNING BOARD.**

Yes 777 No 612



**ARTICLE # 10**

Shall the Town of Raymond vote to 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 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 to expend.

This is a special warrant article. **RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE.**

*Yes 1,079*                      *No 356*

**ARTICLE # 11**

Shall the Town of Raymond vote pursuant to the provision of RSA 35:16 to change the name and purpose of the following existing Capital Reserve Account:

From: Parks & Recreation Passenger Van (established pursuant to Warrant Article #20 at the 1999 Town Meeting).

To: Parks & Recreation Vehicle Replacement (established pursuant to Warrant Article #23 at the 2004 Town Meeting) to purchase vehicles for the Parks & Recreation Department.

(2/3 vote required.) **RECOMMENDED BY THE BOARD OF SELECTMEN.**

*Yes 1,085*                      *No 334*

This article needed to have 945 yes votes to pass.

**ARTICLE # 12**

Shall the Town of Raymond vote pursuant to the provision of RSA 35:16 to change the name and purpose of the following existing Capital Reserve account:

From: Library Re-Shingling (established pursuant to Warrant Article #14 at the 1998 Town Meeting)

To: Library Improvements (established pursuant to Warrant Article #21 at the 1999 Town Meeting) to pay for library improvements.

(2/3 vote required.) **RECOMMENDED BY THE BOARD OF SELECTMEN.**

*Yes 1,173*                      *No 251*

This article needed to have 948 yes votes to pass.

**ARTICLE # 13**

Shall the Town of Raymond vote to discontinue the Soldiers & Sailors Fund (established pursuant to Warrant Article #25 at the 2000 Town Meeting)? Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund.

(Majority vote required.) **RECOMMENDED BY THE BOARD OF SELECTMEN.**

*Yes 1,024*                      *No 394*

**ARTICLE # 14**

Shall the Town of Raymond vote pursuant to the provision of RSA 35:16 to change the name and purpose of the following existing Capital Reserve accounts:

From: Safety Complex HVAC System (established pursuant to Warrant Article #27 at the 1999 Town Meeting), Fire Department Equipment Replacement (established pursuant to Warrant Articles 17 & 19 at the 2003 Town Meeting), Ladder Fire Truck (established pursuant to Warrant Article #2 of the 1996 Town Meeting) and Fire Department Vehicle Replacement (established pursuant to Warrant Articles 14, 15, 16, & 19 at the 2003 Town Meeting).

To: Fire Department Equipment and Vehicle Fund the purpose of which is to purchase equipment or vehicles for the Fire and Forest Fire Departments, using the policies of the Capital Improvement Plan as a basis for such expenditures, and naming the Board of Selectmen as agents to expend.

(2/3 vote required.) **RECOMMENDED BY THE BOARD OF SELECTMEN.**

*Yes*    **1,110**                      *No*    304

This article needed 941 yes votes to pass.

**ARTICLE # 15**

Shall the Town of Raymond vote pursuant to the provision of RSA 35:16 to change the name and purpose of the following existing Capital Reserve accounts:

From: Dispatch Alarm Receiver (established pursuant to Warrant Article #8 at the 2000 Town Meeting), Dispatch Communication Equipment (established pursuant to Warrant Article #26 at the 1999 Town Meeting), Dispatch Equipment (established pursuant to Warrant Article #5 at the 2002 Town Meeting), Police Department Computer Upgrade (established pursuant to Warrant Article #7 at the 2001 Town Meeting), Police Department Duty Weapon Replacement (established pursuant to Warrant Article #7 at the 2001 Town Meeting), Police Department Equipment (established pursuant to Warrant Article #5 at the 2002 Town Meeting), Police Department 4x4 Vehicle (established pursuant to Warrant Article #5 at the 2002 Town Meeting), Police Parking Expansion (established pursuant to Warrant Article #24 at the 1999 Town Meeting), Police Equipment/Technology (established pursuant to Warrant Article #5 at the 2002 Town Meeting), and Town Department Radio Replacement (established pursuant to Warrant Article #7 at the 2000 Town Meeting).

To: Police and Dispatch Equipment and Vehicle Fund the purpose of which is to purchase equipment or vehicles for the Police, Dispatch and Animal Control Departments, using the policies of the Capital Improvement Plan as a basis for such expenditures, and naming the Board of Selectmen as agents to expend.

(2/3 vote required.) **RECOMMENDED BY THE BOARD OF SELECTMEN.**

*Yes*    **1,086**                      *No*    294

This article needed 919 yes votes to pass.

**Article #16**

Shall the Town of Raymond vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000.00) 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 Board of Selectmen as agents to expend. Said funds shall be paid by Water Revenues.

New Water Treatment Facility	\$5,000.00
Clean Wells CRF	\$5,000.00
Paint Water Tank Towers CRF	\$5,000.00
Water Dept Utility Replace Vehicle	\$5,000.00
New Well Site Acquisitions CRF	\$5,000.00

This is a special warrant article. **RECOMMENDED BY THE BOARD OF SELECTMEN AND BUDGET COMMITTEE.**

*Yes* 1,022                      No 372

**ARTICLE # 17**

Shall the Town of Raymond vote to raise and appropriate the sum of One Hundred Sixty-Seven Thousand Two Hundred Dollars (\$167,200.00) to be deposited into the previously established Capital Reserve Funds (listed below), and to apportion this sum among the several funds as listed below, using the policies of the Capital Improvement Plan as a basis for such expenditures, and naming the Board of Selectmen as agents to expend.

Name	Amount 2007	SEL	BC
Police and Dispatch Equipment and Vehicle Fund	\$22,200	YES	YES
Fire Department Equipment and Vehicle Fund	\$140,000	YES	YES
Library Improvements	\$5,000	YES	YES

This is a special warrant article. **RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE.**

*Yes* 891                      No 500

**ARTICLE # 18**

Shall the Town of Raymond vote to raise and appropriate the sum of Two Hundred and Seven Thousand Five Hundred and Thirty-Nine Dollars (\$207,539.00) 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 Board of Selectmen as agents thereof.

Name	Amount 2007	SEL	BC
General Government Buildings Maintenance & Improvements	\$10,712	YES	YES
Highway Heavy Equipment	\$59,473	YES	YES
Highway Vehicle Replacement	\$69,000	YES	YES



Name	Amount 2007	SEL	BC
Bridge Maintenance	\$3,306	YES	YES
Parks & Recreation Equipment	\$6,216	YES	YES
Parks & Recreation Vehicle Replacement	\$3,142	YES	YES
Parks & Recreation Facilities Expansion	\$2,125	YES	YES
Sidewalks	\$1,000	YES	YES
Master Plan Updates	\$24,000	YES	YES
New Town Facilities	\$12,650	YES	YES
Town Office Technology	\$10,015	YES	YES
Revaluation	\$5,900	YES	YES
<b>Total</b>	<b>\$207,539</b>		

This is a special warrant article. **RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE.**

Yes 892

No 540

**ARTICLE # 19**

Shall the Town of Raymond 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 & Family Services	\$ 5,500.00
Rockingham Visiting Nurse Association	\$12,913.00
A Safe Place	\$ 2,875.00
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
Sexual Assault Support Service	\$ 1,300.00
Richie McFarland Children Center	\$ 3,025.00
<b>Total:</b>	<b>\$82,647.00</b>

This is a special warrant article. **RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE.**

*Yes* 933                      *No* 499

**ARTICLE # 20**

Shall the Town of Raymond vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) for the purpose of funding an engineering study to evaluate how drainage in the Green Hills/Brown Road area of Town could be improved.

This is a special warrant article. **RECOMMENDED BY THE BOARD OF SELECTMEN. NOT RECOMMENDED BY THE BUDGET COMMITTEE.**

*Yes* 282                      *No* 1,137

**ARTICLE # 21**

Shall the Town of Raymond vote to raise and appropriate the sum of Fifty Four Thousand Dollars (\$54,000.00) for the purpose of Controlling Adult Mosquitoes by applying by spray and/or other means of 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.

This is a special warrant article. **RECOMMENDED BY THE BOARD OF SELECTMEN. NOT RECOMMENDED BY THE BUDGET COMMITTEE.**

*Yes* 969                      *No* 460

**ARTICLE # 22**

Shall the Town of Raymond vote to raise and appropriate the sum of One Hundred Forty-Nine Thousand Dollars (\$149,000.00) for road reconstruction projects. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the road reconstruction work has been completed or two years, whichever is sooner.

This is a special warrant article. (Majority vote required.) **RECOMMENDED BY THE BOARD OF SELECTMEN AND THE BUDGET COMMITTEE.**

*Yes* 1,010                      *No* 409

**ARTICLE # 23**

**ELDERLY EXEMPTION** - Shall the Town of Raymond vote to modify the elderly exemptions from property tax in the Town of Raymond, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years - \$100,000.00; for a person 75 years of age up to 80 years - \$110,000.00; for a person 80 years of age or older - \$130,000.00. To qualify, the person must have been a New Hampshire resident for at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than Twenty-Seven Thousand Dollars (\$27,000.00), or, if married, a combined net income of less than Thirty-Seven Thousand Dollars (\$37,000.00); and own net assets not in excess of Seventy Thousand Dollars (\$70,000.00), excluding the value of the person's residence, or if married, combined

net assets not in excess of Seventy Thousand Dollars (\$70,000.00), excluding the value of the person's personal residence. **RECOMMENDED BY THE BOARD OF SELECTMEN.**

*Yes* 1,127                      *No* 298

**ARTICLE # 24**

**BLIND EXEMPTION** - Shall the Town of Raymond vote to modify the current exemption for the blind from the assessed value of their residential real estate for property tax purposes be to Fifty Thousand Dollars (\$50,000.00) in order to address significant increases in property values, pursuant to RSA 72:37. This statute provides that every inhabitant who is legally blind shall be exempt each year, for property tax purposes, from the assessed value on a residence to a value set by the Town. **RECOMMENDED BY THE BOARD OF SELECTMEN.**

*Yes* 1,039                      *No* 379

**ARTICLE # 25**

**DISABLED EXEMPTION** - Shall the Town of Raymond vote to modify the exemption for the disabled from the assessed value of residential real estate for property tax purposes to by One Hundred Thousand Dollars (\$100,000.00). RSA 72:37-b provides that, upon adoption by the Town, every inhabitant who is disabled as defined in that statute shall be exempt each year for property tax purposes, from the assessed value on a residence to the value in an amount chosen by the Town. **RECOMMENDED BY THE BOARD OF SELECTMEN.**

*Yes* 1,008                      *No* 400

**ARTICLE # 26**

Shall the Town of Raymond vote, as required by RSA 41:11-a and RSA 41:14-a, to ratify the leasing of 3+/- acres of a Town-owned lot of approximately twenty (20) acres being Map #38 Lot #4 fronting on N.H. Route 27 to the Maple Wheadon VFW Post 4479 for a term of up to five (5) years at One Hundred Dollars (\$100.00) per year with an option to buy for the sum of One Hundred Fifty Thousand Dollars (\$150,000.00) at any time during the five (5) years for the purpose of constructing and operating a facility to house the Maple Wheadon VFW Post 4479 in Raymond. The total property shall be 3+/- acres for the building and the parking. The option to buy is for the Maple Wheadon VFW Post 4479 only and may not be assigned or transferred to any other party. The final project shall be subject to the normal site plan review process of the Raymond Planning Board. Building construction shall use best business practices allowing for "noise dampening construction."

(This is a petition warrant article.)

*Yes* 995                      *No* 404

**ARTICLE # 27**

Shall the Town of Raymond vote to accept a donation of 6.336 acres of Open Space within the Madison Avenue Subdivision (Map 41, Lots 74 & 110) under the provisions of RSA 41:14-a.

(This is a petition warrant article.)

*Yes* 1,063                      *No* 333

**ARTICLE # 28**

Shall the Town of Raymond vote to resolve that the Board of Selectmen exercise its reasonable discretion, acting under RSA 37:2 and RSA 37:3, to give appropriate weight, based on the particular education, training and experience of a candidate for Town Manager, to the residency provisions of Article #42 of the March 14, 2006 Town Meeting. That the Town Manager chosen for our community be allowed one (1) year from time of employment to move into the Town of Raymond.

(This is a petition warrant article.)

**Yes 1,053**                      **No 344**

**ARTICLE # 29**

Shall the Town of Raymond vote to rescind Article #39 of the 2005 Town Meeting authorizing 30% of revenues collected from the Land Use Change Tax pursuant to RSA 79-A go into the Conservation Fund and replace it with distribution of revenues in the following manner: 100% of Land Use Change Tax revenue collected to the Conservation Fund.

(This is a petition warrant article.)

**Yes 566**                      **No 818**

There being no further business, a motion was made by Sandra Ellis and seconded by Bette Patterson to adjourn. The motion to adjourn was in the affirmative. Moderator Hoelzel declared the meeting adjourned at 8:50 pm.

A True Copy Attest:

Doris Gagnon  
Town Clerk/Tax Collector

# *Departments, Boards & Committee Reports*



# Community Development Department

**Ernest M. Creveling, Director**

*Richard Mailhot, CEO/Health Officer · Robert Price, Planning Technician*

The Community Development Department provides staff support for the Planning Board and the Zoning Board of Adjustment, while fulfilling other functions, including enforcement of building and health codes and regulations, along with providing support, as needed, to the Raymond Business and Economic Development Council. During 2007, the department spent a lot of time working with owners of flood-damaged homes to attempt to submit a pre-disaster mitigation grant application. The successful procurement of this grant would have allowed the Town to purchase flood damaged homes for demolition, removing permanently the potential for future flood-related damages. Unfortunately, the project did not qualify utilizing the benefit-cost analysis threshold required by the Federal Emergency Management Agency (FEMA).

## **Planning Board**

Chairman William Cantwell, Vice Chairman Peter Buckingham, Secretary Steven Naoum, Selectmen's Representative Frank Bourque, Jonathan Wood, Gretchen Gott, Mo Titcomb

## **Applications approved by the Raymond Planning Board in 2007:**

1 Conservation Subdivision (11 new res. units)	3 Excavation Permit Renewals
1 Conventional Subdivision (27 new res. units)	8 Site Review Approvals (6 new & 2 amended)
Minor Subdivisions creating 3 new residential lots and 3 new commercial lots	2 Special Permits for 2-family conversions of Single Family Dwellings
4 Minor Site Plan Review Applications were approved by the Technical Review Committee	1 Triplex Condominium Project resulting in 3 new residential units.

The Planning Board reviewed and approved a host of projects in 2007, including Granite Meadows, a large-scale, mixed use development at Exit 4; a joint proposal for a Walgreens and an Advanced Auto Parts Store at the corner of Routes 27 and 156; Business Contractor Rental Units at the corner of Route 107 and RJ Way (formerly known as Old Fremont Road); a used motor vehicle dealership on the corner of Main Street and Route 27; a granite counter manufacturer on Route 27 (on the south side approaching the Candia Town line); a proposal for the reuse of an industrial building as a propane distribution center for Ferrell Gas/Blue Rhino on Otter Court; and a towing storage yard off Route 27 across from Clearwater Estates.

I want to express appreciation once again to my colleagues on the Technical Review Committee and to Richard Mailhot and Robert Price, both conscientious and caring professionals in our department with whom I am honored to work every day.

## **Zoning Board of Adjustment**

Chairman Sharon Weldy, Vice Chairman Charles White, Clerk Joyce Wood, Paul McCoy, Nick Moccia, Alternate Joseph Povilaitis, Alternate James Canney

## **Cases heard by the Zoning Board of Adjustment:**

<b>Tax Map &amp; Lot Number</b>	<b>Action Deliberated Upon</b>	<b>Disposition</b>
Map 28-2, Lot 54	Use Variance re-establishing non-conforming commercial use on residential property	Granted
Map 18, Lot 5	Use Variance to establish a non-conforming 2-family residential use in a commercial zone	Denied

Map 5, Lot 63	Area Variance to construct a mud/laundry room which did not conform to building setback requirements.	Granted
Map 29-3, Lot 27	Area Variance to construct a garage which did not conform to building setback requirements.	Granted
Map 23, Lot 4	Use Variance to construct a conventional subdivision on a private road.	Denied
Map 28-2, Lot 25	Special Exception to operate a recycling/processing center in a commercial zone.	Granted
Map 17, Lots 31-2 & 31-3	Area Variance to allow construction of a 3-unit residential structure on a 1-acre parcel.	Granted
Map 37, Lot 6	Special Exception to operate a manufacturing facility in a commercial zone.	Granted
Map 8, Lot 33	Area Variance to construct a garage/apartment addition on a lot with insufficient area.	Granted
Map 27, Lot 29	Use Variance to construct a security apartment in a commercial zone.	Granted
Map 12-3, Lot 76	Area Variance to construct a garage which did not conform to building setback requirements.	Granted
Map 22, Lot 15	Use Variance to operate a crusher in a commercial zone.	Denied
Map 33, Lot 87	Area Variance to construct a swimming pool which did not conform to building setback requirements.	Granted
Map 4, Lot 13-1	Area Variance to construct a shed which did not conform to building setback requirements.	Denied
Map 15, Lot 59	Area Variance to construct a two-story garage with upper level family room, which did not conform to building setback requirements.	Granted
Map 29, Lot 25	Use Variance to allow the temporary use of a crusher in a commercial zone.	Granted
Map 28-1, Lot 84	Area Variance to construct a front entrance porch which did not conform to building setback requirements.	Granted
Map 23, Lot 4	Use Variance to allow a Conservation Subdivision Yield Plan with a Private Road instead of a public road.	Granted

**Permits Issued by the Building and Health Division:**

<b>Total Permits: 878</b>	
New Living Units: 42	Electrical Permits: 236
Plumbing Permits: 107	Septic Permits (new & replacement): 104
Minor Building & Remodeling: 305	Commercial/Industrial/Municipal Permits: 4
Fire Inspection Fees: 80	

As has been the case, for the past 24 years, it is again my pleasure to have served as your Code Enforcement / Health Officer. I look forward to the challenges and dynamic changes that are on Raymond's horizon and pledge to continue to serve to the best of my abilities, with Raymond's well being the constant goal.

# Conservation Commission

## Cheryl Killam, Chair

The Raymond Conservation Commission is a seven-member board of volunteers appointed by the Board of Selectmen under the provisions of New Hampshire state law RSA 36-A. The mission of Conservation Commission is to act on the community's behalf for the proper utilization and protection of our natural resources, wildlife habitats and for the protection of watershed areas within our town. It's our goal to educate the public on conservation issues; provide information about the importance of preserving the open space lands that contain high quality forests, wetlands, aquifers, agriculture soils, endangered animals and plants.

The commission reviews subdivision plans for their impacts and buffer zones on wetlands, rivers, ponds, surface waters and ground water according to NH DES Wetlands Bureau rules. The Conservation Commission meets twice a month, the first and third Wednesday of every month at 7:00 PM at the Raymond High School and is televised. Public input and participation is encouraged. Our commission members are:

Cheryl Killam, Chair  
Cody Cramer, Treasurer  
Leslie O'Donnell

Jonathan Wood, Vice Chair  
Sharon Walls, Secretary  
Mike Kappler

Jan Kent  
Cari Boothby  
Frank Bishop, Selectmen Rep.

### 2007 Accomplishments:

- ♦ The Conservation Commission members reviewed 11 Wetland Dredge and Fill applications; attended 8 site walks where 3 of those were for conservation subdivisions and the land owners were considering conservation easements on their property; attended joint board work sessions with the Planning Board on Conservation Subdivisions and the Board of Selectmen on Conservation Commission future goals and objectives in addition to providing explanations on the purpose and benefits of Conservation Easements.
- ♦ The Conservation Commission spent many months meeting with the U.S. Army Corps of Engineers, Environmental Protection Agency and NH DES to work on creating the draft Pooled Wetland Mitigation Plan that is currently being utilized for the Granite Meadows project at Exit 4. The "Expandable" Wetland Mitigation Plan will keep the mitigation fees paid by developers in our town rather than them paying fees to the State.
- ♦ The Conservation Commission worked this summer with 5 young environmentalists from the NH Student Conservation Association and built a 57-foot long natural timber footbridge accessing the Dearborn Property Trail System off of the end of Jama Drive. The trail alongside of Onway Lake was cleaned of overgrown brush, exposed tree roots and blown down trees making access from Jama Drive to the railroad bed more enjoyable and safer.





- ◆ Commission members attended the following: Evaluating and Selecting Conservation Projects by Land Trust Alliance; CTAP Community Meetings and Conservation Commission Institute; NH Housing and Conservation Planning Workshop; NH DES Land Management Workshop; NH Association of Conservation Commissions Annual Workshop; Leave No Child Inside presentation; LCHIP House Bill 239 Hearing; Lamprey River Watershed Association, Exeter River Local Advisory Committee, and Bear-Paw Regional Greenway meetings.

### **Short Term Goals**

- ◆ The Conservation Commission began implementation of their plan to establish a safe enjoyable trail system for the public's recreational use of the Dearborn property. The plans activities will continue into 2008 to cleanup and open the trails on the south western side of the property in addition to marking the property with clearly defined signs identifying points of interest and distances around the property. The 305-acre Dearborn Forest will be the first town owned property with a Conservation Easement to protect the property in perpetuity.
- ◆ Conservation Commission members would like to establish a standard method for Raymond property owners to apply for Conservation funds to assist with the conservation easement process including surveys, appraisals, legal and monitoring fees to protect privately owned farm land, forest land and wetlands.
- ◆ The Conservation Commission plans to engage students from the University of New Hampshire again this year to survey, transect and map out the trail system on the Flint Hill Property. This trail system once marked clearly will help promote recreational usage of the property by Town residence.

### **Ongoing Goals**

- ◆ Work with the Board of Selectmen, Planning Board and interested Developers to utilize the "Expandable" Wetland Mitigation Plan to keep the developers mitigation fees within our town.
- ◆ Work with Planning Board to promote Conservation Subdivisions with larger parcels of contiguously conserved land.
- ◆ Work with the Raymond Business and Economic Development Council to promote Smart Growth Development incorporating green space creation and preservation on future business locations.
- ◆ Continue the process of placing large town owned parcels such as Cassier, Flint Hill and the Colonial Drive properties, under permanent protection through conservation easements.
- ◆ Work with the private landowners of environmentally sensitive properties to accomplish permanent open space protection of their families land through conservation easements.

# Dudley-Tucker Library

**Sherry Brox, Director**

2007 was the year for local authors to share their latest publications with Raymond residents through special library programs. Debbie Raymond-Pinet signed copies of her book "Tales of a Housewife" in a well-received adult/parenting program. Michele Bousquet, an award winning graphic artist and author, shared her first novel, "Combustion" with members of our reading group.

History buffs enjoyed an evening with Paula Casey Wood, reading specialist at the Lamprey River Elementary School. Her non-fiction title "The Barefoot Farmer of Pawtuckaway" is the story of George Goodrich and the life he dedicated to farming and photography in the Raymond/Nottingham area. Her book is geared to 4<sup>th</sup> grade reading levels.

Priscilla Carr, poet and author from Nottingham, gave readings from the book "A Cup of Comfort for Dog Lovers". Attendees were encouraged to share their own pet stories. A portion of the proceeds from book sales was donated to the NHSPCA.

Costumed presenters have long been popular with Raymond residents. Actress Rita Parisi, in 19<sup>th</sup> century period clothing, presented a theatrical storytelling program of Sarah Orne Jewitt's short stories. Her presentation was so popular; she has been invited to return to help us celebrate our 100<sup>th</sup> anniversary.

All library programming is free and open to all Raymond residents.

## Statistics:

Circulation		Computer Usage	
Adult	15,165	Adult	4,409
Juvenile	20,854	Juvenile	2,035
Young Adult	1,771	Wireless	79
<b>Total</b>	<b>37,790</b>	<b>Total</b>	<b>6,523</b>

Activity	
New Patron Registration	345
Average Monthly Attendance	1,541
New Materials Added	1,202
Special Programs	110
Attendance at Special Programs	1,013

Dollar Value of Donated Materials                      \$3,333.69

# **Finance Department**

## **April Rives, Director**

This year in the Finance Department there have been some staffing changes. With the former Finance Director, Grace Collette, retiring, I have transferred from the Town Manager's Office to the Finance Office as Finance Director. This occurred within the last month of the year.

I would like to take this opportunity and thank Ms. Collette for her three years of service to the Town of Raymond. She will be missed in the office.

With the Budget cut that was made at the Deliberative Session, the Town has managed to tighten its belt and keep within our budget that was voted for in March.

Thank you to Monica Keefe, Finance Clerk, and Donna Giberson, Assessing Clerk, for all their hard work during the transition this year in the Finance Department. Also thank you to the Town Manager, all Department Heads, Board of Selectmen and Residents for their support and assistance in 2007.

# Fire Department

**Kevin Pratt, Chief**

The following 615 calls were responded to in 2007:

Structure Fires	16	False Alarm	2	Vehicle Fires	13	Chimney Fire	3
Vehicle Accidents	154	Alarms	81	Jaws of Life	6	Assist Ambulance	19
Smoke Report	12	Mutual Aid	23	Miscellaneous	21	Appliance Fires	5
Brush/Grass Fires	29	Lock outs	142	Public Assists	32	Water Rescue	16
Gas/Propane Leaks	17	Electrical	73				

Inspections reported by Deputy Chief Paul Hammond are as follows:

Certificates of Occupancy	106	Place of Assembly	6	Furnace	22
Fire Alarm/Smoke Detector	14	Fireplace/Wood Stove	25	Gas/Oil Tank	45
Foster/Day Care	10	Sprinkler System	20	Blasting	85

This year you will notice a large number of inspections for blasting and Certificates of Occupancy. We are lucky to now have three certified inspectors Jack Powers, Peter Newcomb and Paul Hammond. While the country is noticing a slow down in the residential buildings and sales, the commercial construction field has held steady to the end of 2007 and has kept us busy with plans review and inspections. While the numbers of serious fires are decreasing the number of calls with less loss of property is increasing.

We had a busy year making presentations to all grades at the Elementary School. Principal, Daniel LeGallo and Health Teacher Paula Chouinard both were very helpful in organizing our Fire Prevention efforts.

This year was a deadly one for the nation's fire service. Nationally 115 fire personnel died on duty up from 106 in 2006. The leading killer was from heart attacks again this year, with stress and over exertion as contributing factors. To work on preventing this from happening here in Raymond, our emergency personnel have joined the gym and have been involved in Weight Watchers, softball, bowling, healthy eating programs and other physical fitness programs.

Safer cigarettes legislation passed into law on May 31, 2006 by Governor John Lynch. This law requires all cigarettes sold in NH to meet the same criteria for reduced likelihood of ignition as the cigarettes sold in New York State. This law went in to effect October 1, 2007. The law is designed to limit the risk that cigarettes will ignite upholstered furniture, mattresses, household furnishings or other combustible material and result in fewer fire deaths, injuries and property loss. Cigarettes were the third leading cause of fire related injuries nationwide. The new cigarettes are designed to stop burning when left unattended, but otherwise they have the same characteristics as other cigarettes.

The Governor appointed the Heating Advisory Committee to implement Amelia's Law (RSA 153:27-37). This Law was created after the death of a young girl named Amelia in Meredith as a result of an improperly installed propane heater. Propane installers will be licensed to show the public they are trained and experienced. This will help to prevent the untrained person from causing another death.

Steve Pearson has received his Masters Degree from Okalahoma State University. We are fortunate to have Crystal Pratt and Megan Masury complete their apprenticeships with the daytime Firefighters. Crystal has continued in college working toward her second Associate Degree, and Megan is registered at SST in Exeter for health. Krystie Perkins is finishing her Associates Degree. James Howard has started his degree. These great accomplishments are very beneficial for our Department.

The Fire Department and the town lost some great people that were a major inspiration and roll model to the Firefighters and to me. Samuel E. Pratt Jr., passed away May 31. He owned his own business for 32 years. He earned his associate's degree in mechanical drafting and was a U.S. Army veteran serving during the Korean Conflict. He served the Raymond Fire Department for 28 years attaining the rank of captain, and was on the Raymond Police Department attaining the rank of Sergeant. Richard C. Abelli passed away July 4. He had more than 20 years of service as a volunteer firefighter for the town of Raymond and Brentwood. Rick was a most dedicated responder and attended every parade. He was a Master Plumber and was a Sergeant in the USAir Force in the Vietnam War. Bob Carlberg passed away Sept. 21. and Frances Carlberg passed away April 7 both were very active town volunteers and school advocates. (Please look for Bob's page in this report.) These people had a lot in common, and we all can learn from them. They all loved their family, God, Town and Country very much and they gave every thing they could to them. They are an inspiration and are deeply missed by all.

Before Raymond Town Manager Rick Bates retired this past summer, the Board of Selectmen underwent a search process for his replacement. In late August Christopher Rose, Milton Town Administrator since 2002, took over for Bates. Rick served the Town for thirty years and worked very hard to leave Raymond in a sound economic position, He planted the seeds for Exit 4 for this reason. I am sure after a few years of sailing he will return to see how we are growing.

Debra Smith worked as a Secretary for nine years for the fire department. Unfortunately in an attempt to reduce the tax burden positions in several departments were phased out. In our department, in order to hold the bottom line one of our five-fulltime people had to leave. To maintain our response level we determined to remove the Secretary position from our budget. We have already missed her and wish her the best.

We are proud of Firefighter Mark Penny. He is currently serving us in Iraq. We are holding his coat and helmet and can't wait until he is back in them.

The firefighters have worked hard and have donated hundreds of hours of training in locations all over the state. Monthly the Firefighters are training at the Station or elsewhere in Town. This donated time has made it possible for us to bring a high level of certification to the firefighters at a very reasonable cost.

One important project this year was the replacement of our 1957 Engine II with Engine 4 from Crimson, in South Dakota. This truck meets all the latest in Firefighter safety. The second project, a new Freightliner walk-in truck, replaced the 1984 Rescue 1 vehicle. The firefighters volunteered hundreds of hours on nights and weekends to complete this project. The craftsmanship is equal to any commercial grade truck and is many thousands of dollars less. With these two new replacement vehicles we will be ready for any emergency. The Capital Improvement Plan continues to work to spread out the cost of expensive items and to prevent spikes in the tax rate. The 1974 Engine #1 has not been able to perform the

pump capacity test. Instead of replacing this truck we are planning on replacing only the engine. The 1982 Tower truck will also receive engine work and the 1990 Engine 3 will receive a new tank and some bodywork. This will extend these vehicles replacement dates.

The Ladies Auxiliary's had ten members walk in the American cancer society fundraiser against breast cancer. They have also brought out food and drink for the firefighters during structure fires. Their support and help is very much appreciated.

Nature took its toll this year. High winds caused multiple Power outages one lasting two days. These are dangerous for residences during cold weather. During the floods in April over twenty houses were severely damaged. We had Drought during the late summer and the heaviest snowfall in recorded history In December,

We would like to thank all of the citizens of Raymond for their continued support and invite them to stop by anytime with code questions or just to see your equipment. Also we thank all the departments that we work with every day and the Town Office for their support.

# Forest Fire Warden

## Kevin Pratt, Fire Chief

State Forest Fire Ranger Neil Bilodeau is originally from Raymond and has been very helpful as our Ranger. In order to prevent a woods fire from spreading to homes, keep your roof and gutters clear of leaves and pine needles, and maintain a green space around your home. Additional information is available at [www.firewise.org](http://www.firewise.org). Please help, your local Firefighters and Forest Ranger by being fire wise and fire safe!

We would like to thank the residents that supported the trash-burning ordinance. There has been a decrease in illegal burning of domestic waste. This will lower dioxins released when plastic is burned. If an extinguished fire containing burnt trash is found, the offender will be warned on the first offense and fined for all subsequent offenses, with a fine of up to \$1,000. The state law defines 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. Starting January 1, 2008 there will also be no commercial burning of building materials.

Please watch the "Smokey Bear Fire Permit Sign" to see the fire danger level for each day. A written permit is needed for **all** outside fires and an adult must remain with the fire until extinguished. **No trash or stumps can be burned.** All trees are to be smaller than five inches in diameter. The only exception to the permit rule is if the ground is totally covered with one inch of snow or if it is raining steadily. A call to 895-3321 will put you on our list of people that are 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 for a burning permit.

We are proud to hold the charter for the Raymond Cub Scout Pack 100, Boy Scouts and an Explorer Post. They have high moral standard and patriotic spirit. The Explorer Post is made up of boys and girls over 14 years old and is a tremendous help to our organization. Two scouts, Shawn Dawson and Norman Denoncour have made it to Eagle Scout. It is a great honor for our Town any time a Scout qualifies for the highest rank of Scouting.

Shawn Dawson's eagle scout project involved showing a willingness to help save others. When Raymond found birds infected with Eastern Equine Encephalitis (EEE) and West Nile virus he presented a plan of building and distributing bat houses on public lands and in swampy areas. His plan was to help nature to help itself by safely reducing the chances of citizens contracting EEE by lowering the mosquito population. Working with the Selectmen and Town Health Officer Richard Mailhot Sr. Shawn's project educated the public in the importance of using bug repellent, wearing protective clothing, eliminating standing water, the use of mosquito magnets, and putting up bird and bat houses. This project may be one of the reasons that after it was completed no cases have been reported in Town.

Norman Denoncour's Eagle Scout project made the Epping Library a better place. It has been said education is the corner stone of dreams. Norman's work will make it more enjoyable for young and old alike to start on the path of dreams.

I'd like to recognize the time donated by the following firefighters, CERT and Forest Fire Wardens and personally thank them for their time away from home.

Kevin Pratt, FT Fire Chief  
Micol Greenwood, Deputy Chief  
Charles Perkins, Deputy Chief  
Paul Hammond, FT Deputy Chief  
Wayne Larrabee, Captain  
Warren Ducharme, Lieutenant  
Gerard Gallant, Lieutenant  
Nathan Ducharme, FT Firefighter  
Jason Grant, FT Firefighter  
Debra Smith, Secretary  
Neal White, Chaplain

**Firefighters**

Adam Brackett  
Richard C. Abelli  
Robert Allen  
Brian Arnold  
Peter Blais  
Scott Cole  
Brian Dion  
Brandon Doremus  
Joseph Dyrkacz  
Daniel Elliott  
William Hoitt  
James Howard  
Jason Larochelle  
Samantha Larrabee  
Tona McCarthy

Charles MacInnas  
Robert McConn  
Peter Newcomb  
Richard Nunziato  
Mark Penny  
Krystie Perkins  
Steven Pearson  
John Powers, Jr.  
Kerry Pratt  
Crystal Pratt  
David Rugoletti  
Allen Smith  
Rick Toscano  
Bruce Welch  
Kevin Wunderly



# **Office of Emergency Management**

**Kevin Pratt, Director**

After the floods in May of 2006 the communities throughout Rockingham County were hit hard again in April 2007 with heavy rain that caused flooding, road closures, school cancellations and flooded basements. About 2,500 residents with Verizon service were without regular phone service for about a week. The company's building located on Floral Avenue was swamped with about five feet of water that overcame sandbags and Fire Dept. pumps, damaging equipment and knocking out phone service. The loss of the Verizon '895' phone exchange also stopped the use of cell phones from three towers. Five other nearby towns were also affected. For two days a majority of town residences and surrounding towns could not call 911.

FEMA officials were called in to NH as a result of the flooding, heavy rains and high wind situation statewide and the President declared all counties "a state of emergency". A number of homes here in Raymond received heavy damage, some beyond repair. The culvert on Old Bye Road that washed away in the 2006 Mother's Day flood washed away again. It was later replaced after stranding over 40 homes for several days.

Raymond Emergency Operations Center activation started 1 o'clock on 4/16 and ran until Thursday 4/26, night for the April Nor'easter and Flood Situation: The Raymond EOC was staffed with one command person for the whole event. Early in the event all Raymond department heads met twice daily while multiple command staff remained in radio communications through the whole time. Channel 22 was used to provide emergency information.

The Town Infrastructure was hit hard with 14 Town roads closed due to high water. Three bridges were closed and State Route 27 and 107 was not passable in a number of locations. The State Bridge on route 107 was impassable for 4 weeks.

The National Guard brought in 18 personal and several vehicles that were used as checkpoints and as a police presence because some alarm systems were not working in town. Businesses could not use credit cards and most phone service was out. NH Dept. of Safety, State Homeland Security and the Office of Emergency Management were contacted and were a great assistance. The Governor's office, Homeland Security, Fire Marshal, 911 Communication and DRED visited and assisted our command post. Department of Environmental Services responded to soil and water contamination issues along and around the Lamprey. As a result of the flooding operations of dams around the state are under going an independent review. Our multiple agency dispatch was almost flooded by the rapidly rising water. The volunteer CERT Certified Emergency Team members opened an Emergency Shelter at the High School. Greater Manchester Area Red Cross opened a supply station at the Safety Complex and brought some meals to the worst areas and helped supply the High School Shelter. Wal-Mart helped by providing a truckload of drinking water. Teleconferences were held daily with the Governor's office, Nottingham, Epping, Fremont, Northwood, Deerfield, Verizon, PUC and, Homeland Security, Fire Marshal, DRED and HSEM. Verizon distributed approximately 300 cell phones for emergency use due to the failure of their substation.

## PROTECTING YOUR HOME FROM FUTURE FLOOD DAMAGE

Because of space restrictions I will give you the best web sites for family emergency preparedness. The best for emergency supply list is [www.redcross.org](http://www.redcross.org). Two good sites for weather and cancellations are [www.noaa.gov](http://www.noaa.gov) and [www.wmur.com](http://www.wmur.com) there are simple ways to prevent or reduce future flood damage. There are home improvement suggestions at FEMA [www.fema.gov](http://www.fema.gov) for residents of flood-prone areas.

Thanks to RAAI, RPD, RPW, RWD, Communications, OEM, VFW, Rotary, Wal-Mart, Tucker Lodge and the Town Office and Officials.

Kevin Pratt, Director  
Mark Penny, Deputy  
Peter Blais Deputy

### **CERT members**

Ann Pratt  
Anna Gallant  
Crystal Pratt  
Linda Larochelle  
Lois Johnson

Louise Abelli  
Pam Larrabee  
Rachel Perkins  
Sue Howard  
Tracy Penny  
Valerie Hammond

# **Police & Communications Department**

**David T. Salois, Chief**

During the past year the Raymond Police Department strived to bring the residents of the community service above and beyond the traditional police role. We have set the bar for the 2008 and have included several new department goals.

The past year proved challenging for the staff as we moved forward with a reduced staff due to budget cutbacks. In order to achieve the same patrol coverage and level of service that the community had come to expect, we adapted our schedule and combined several job classifications to allow for coverage flexibility. Although difficult, we were able to move forward throughout the remainder of the year.

Working in concert with the Town Manager, Christopher Rose and Selectmen, two positions, a full time police officer and a full time dispatcher, within the Department were eliminated. Although this does provide the residents of the community with budget reduction, it comes at an operational price. Although the police & dispatch department have not reduced services, we are on the edge, in terms of caseload and staffing. In the future, this will need to be re-evaluated when the growth in the community begins to move forward again.

This past spring the police/dispatch department was once again challenged by the extreme flooding throughout the community. Although the department was better prepared from our experiences in 2006, it stretched our staffing and resources. Since then we have made a number of changes in what will hopefully minimize the challenges if this occurs again in the future.

Through collaboration with the Division of Safety and CJIS the Raymond police/dispatch department was able to obtain approximately one hundred and fifty thousand dollars towards remodeling and re-tooling the communications center. Combined with the capitol improvement funds, that the town has set aside in the past, the dispatch center now has a new communications center that will serve the community for many years. It will also enable the Police, Fire and Ambulance to move towards the new technologies available for radio and pager upgrades.

Being present in the community is always the department's goal, and again last year the patrol staff continued to be diligent in proactive patrols. Our visibility in the community has a dramatic effect on the number of complaints and crimes that are committed and reported. Although it is hard to document this, the police department's efforts in this area are confirmed by the reduction in our crime statistics, and the compliments that we receive from residents.

On behalf of the department, our thanks and appreciation go out to the residents for supporting the officers and dispatchers by passing the proposed warrant article last year providing for the salary increase. This increase brings the department that much closer to pay parity with surrounding and similar communities.

I would like to thank each and every employee for their dedication and professionalism they continually display, day in and day out. Without this support and dedication, reaching the department's goals would not be possible.

I also 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.

### Police

Lt. Shawn Coope	Sgt. David Spinney	Sgt. Scott Payne
Cpl. Jonathan Kelly	Cpl. Michael Labell	Cpl. Kerry Pomeroy
Officer James Tomlison	Det. Tommy Southwick	Officer Susan Frotton
Officer Aaron Berube	Officer Josphe Keating	Detective Richard Labell
Officer Elbert Parrott	Officer Adam Lischinsky	Officer Ryan Lehman
*Officer Robert McMullen	*Officer Steven McPherson	Atty. Micheal DiCroce
Secretary Judy Annis	*Secretary Renee Shavel	A.C.O. Tona McCarthy

### Communications

Dir. Pauline Gordon	Disp. Joan St.John	Disp. Barbara Kelly
Disp. Edward Mealey	Disp. Jennifer Berger	*Disp. Dale Purdy
*Disp. Sirena Lieumex	*Disp. William Wyner	

\*denotes part-time

## Police Department Statistical Overview

<u>Category</u>	<u>2007</u>	<u>2006</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>
Crime related incidents	999	1006	1103	1,073	1,052	1,142	1,256	1,299	926	987	795
Non crime incidents	412	476	382	334	305	331	151	138	189	240	178
Total arrests	666	732	832	832	748	820	722	700	540	435	460
Juvenile arrests	52	64	83	108	88	97	98	101	68	65	71
Accidents	220	232	236	224	236	227	224	241	205	182	183
M/V stops	3477	4235	4535	3687	3,576	3,400	2,790	2,014	2,629	2,065	2,229
ACO calls	663	732	628	617	558	688	687	790	754	704	685

## Case Statistics

<u>Category</u>	<u>2007</u>	<u>2006</u>	<u>2005</u>	<u>2004</u>	<u>2003</u>	<u>Category</u>	<u>2007</u>	<u>2006</u>	<u>2005</u>	<u>2004</u>	<u>2003</u>
Sexual Assaults	24	21	27	19	23	Runaways	12	14	36	42	35
Simple Assaults	146	112	140	164	214	Animal Calls	663	732	628	617	558
Aggravated Assaults	11	7	14	16	21	Alarms	333	542	474	489	507
Criminal Trespass	23	41	66	77	72	M/V Thefts	10	6	13	19	6
Motor Vehicle Stops	3477	4235	4535	3687	3,576	Mutual Aid	323	313	317	366	381
Criminal Mischief	167	190	157	210	189	Drug Offenses	38	60	85	126	119
DWI Arrests	61	121	104	87	131	Thefts	**260	138	226	295	281
Motor Vehicle Accidents	220	206	236	224	236	Burglaries	27	25	19	24	24
Domestic Violence	141	147	124	130	168						

\*\* We have changed the way we record our thefts resulting in the increase from 2006.

## Communications Statistics

<u>Category</u>	<u>2007</u>	<u>2006</u>	<u>2005</u>	<u>2004</u>	<u>2003</u>	<u>2002</u>
Calls for service	21184	23024	25285	24467	20,382	19,778
Fires CFS issued	479	380	387	375	372	403
Ambulance CFS	1225	1229	1214	1083	1,028	1,012



# Public Works Department

**Dennis G. McCarthy, Director**

As I sit writing this report, the department is handling the twenty-seventh snow event of the calendar year. The twenty-seven events have averaged a shade over three inches of snow per storm, for a total of 82 inches. This year, we have experienced five more storms than the twenty-one storm total average per calendar year. The majority of these storms occurred in the month of December making this December the snowiest month on record since 1876. So much for global warming.

For the second year in a row, a major flood stretched the department's resources fairly thin, and provided much unanticipated shoulder, culvert, and ditch line reconstruction. This year's flood known as the 2007 Nor'easter Flood, caused approximately four times the road damage experienced in last year's flood. In addition, it knocked out telephone service to the town and its surrounding communities. Once again, the town applied for and received reimbursement from FEMA for a substantial amount of the additional costs incurred.

A major consequence of this year's flood was the loss, yet again, of the Old Bye Road culvert. The residents of the area were trapped by the flood waters, déjà vu, all over again. In September the old and battered culvert was finally replaced with a new, stronger, and larger concrete box culvert.

Rehabilitation of Green Road continued with the overlaying of the road surface from Scribner Road to Birch Court, and the shimming of the road surface to reestablish the road cross section from Birch Court to the Route 101 overpass.

Rehabilitation of Washington Drive began with the pulverizing, grading and compacting of the original road surface, and application of a two inch binder course of asphalt. Both Coolidge Court and Taft Way were re-shimmed with asphalt to restore the road crown. It is anticipated that rehabilitation will continue in this area, should funding be available next year. The final one-inch overlay course was applied to Tanglewood and Ann Logan Circle. This completed the rehabilitation of the road surfaces in this area.

The town's road rehabilitation program continues to be seriously impacted by the high cost of crude oil, which has a direct cost impact on road paving. In 2004, the cost of asphalt was \$34.45 per ton; in 2007 the bid price was \$53.04 per ton. I have been notified to anticipate an additional three dollars per ton minimum increase in 2008. As reflected, asphalt costs have increased by 60% since 2004. The funds, which the town dedicates to road rehabilitation, are fixed to the Highway Block Grant funds. They are received from the State of New Hampshire, and have been level funded since 2004. The amount of road scheduled for rehabilitation in 2008 is anticipated to be 50% less than the 2004 level.

The road crack sealing program fell victim to the flood mitigation efforts this year. Typically, the entire department devotes two consecutive weeks in the spring to sealing cracks in the town's road pavement surfaces. This year the staff was tied up well into July addressing flood damage. Therefore, no crack sealing was performed this year.

The water division also felt the impact of the spring flood. No major repairs or water line extensions were performed by the division due to the unavailability of the department's

staff. The water division contracted the interior cleaning and inspection of the 114 year old Orchard Street water tower. This inspection revealed the need to paint the tower in the near future. This division also addressed a major water break which had the potential to drain the entire system. Due to rapid and effective action by the department's staff, the three water towers were shut down, the system isolated, the leak located, and service restored. However, not before nearly one million gallons of water flowed out of the system. The leak was determined to be a 10 inch diameter water line located on private property.

The Pay As You Throw (PAYT) trash collection and transfer center privatization programs continue to perform admirably. The two programs have generated approximately \$350,000 in revenue for the town, offsetting the approximately \$600,000 solid waste collection and disposal bill. This significantly reduces the solid waste impact to the town budget and makes funds available for other purposes. Currently, the recycling rate for the town has increased to 39%.

The highway division lost the services of long time employee Bill Hoitt, a casualty of the deep budget cuts requested by the residents at this year's town meeting. In addition, Ricke Greenwood left his position as building and grounds foreman to explore greener pastures in the private sector. His building knowledge and talents will be missed. The building and grounds Division will be separated in 2008 to reduce the workload. Separate foremen for each division will be assigned from within the current department staff.

The highway division took receipt of a new Volvo rubber-tired excavator. The intent of this purchase is to provide for more efficient ditch line maintenance. Also, by using the new excavator for this purpose, it will take a substantial load off the old 1971 Galion grader.

I wish to thank the Town Manager, the Board of Selectmen, and the townspeople of Raymond for their support and patience in 2007. In additional, I want to extend a special thank you and recognition to my staff, which each year accepts whatever challenges the weather or I throw at them. It is this small group of talented and special men and women who keep the town of Raymond operating on a day-to-day basis. I look forward to continuing my relationship with my staff and the citizens of Raymond.

# **Raymond Ambulance, Inc.**

## **Jean Larrabee, President**

The officers and members of Raymond Ambulance, Inc would like to thank our community for a very supportive 2007. We continue to focus our energy on meeting the needs and challenges of a growing community.

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, your friends, and neighbors, are dedicated to the same goals and principals as our founding members of the original service, but volunteers are very difficult to locate and even harder to retain. We are proud of our service, our people and the care that we provide our community. We need dedicated volunteers to make this happen. We constantly need to add new members to our organization as well as expand the certification level of our current members. This year Kevin Wunderly has attained the level of EMT-Intermediate. Please join us in congratulating Kevin on his accomplishment.

Emergency Medicine is a very fast paced and a stressful occupation that places ever-increasing demands on our staff. In order to maintain the level of care required by the fast growing community we are constantly training our members in many different areas. This past year we have continued our training in Cardiology, Pediatrics, Trauma, Strokes and Suicide Prevention.

The 2007 "Raymond Ambulance Living Memorial Scholarship Fund" was awarded to Carli Greeson at the graduation ceremony in May. Congratulations Carli. We know you will make us proud of your accomplishments.

We continue to support our community not only by providing emergency services, but also by the purchase and donation of supplies and equipment to other town departments, schools, and various groups and organizations. We sponsor youth athletics and academic programs. We had two training classes at the High School for the AED and participated in Fatal Reality for the students. We continue to provide training within our community offering adult, child and infant CPR, first aid classes and The Vial of Life.

When the floods struck our community and our members were called to assist they responded without hesitation staying with numerous residents, sleeping in National Guard trucks and staffing the station. They went door to door evacuating residents and also assisted the Fire Department with water rescue. When the phone service went down they called all the medical alert companies to get lists of their clients and assisted in handing out cell phones to ensure emergency medical care was available to anyone who needed it.

As your EMS provider it is with great pride and conviction that we continue to serve you our friends and neighbors. We look forward to a safe and exciting 2008 for all.

Call Volume Statistics for the year ending December 31, 2007.

Raymond Ambulance, Inc. responded to a total of 1667 calls broken down as follows:

These numbers show an increase in call volume from fiscal year 2006 of 24.



Within the Town of Raymond

Transported Calls	686
Non- transported Calls	326
Cancellations	60
Stand-by for Raymond Police, and Fire	16
Non-Emergency	18

Outside of Raymond

Mutual Aid calls to Candia, Epping, Nottingham, and Chester	67
Rockingham County Jail, Fremont and Deerfield	467
Details	27

Raymond Ambulance, Inc. members:

Joan St. John	Scott Cole	Krystie Perkins
Jean Larrabee	Samantha Larrabee	Ann Murphy
Jim Morse	Kevin Wunderly	Lyndsey Hooper
John McLain	Joe Dyrkacz	David Westcott
Paul Bernard	Doug Murphy	Joyce Janvrin
Heather Dille	Ann Pratt	Luther Wason III
Dale Purdy	Anna Gallant	Steve Turner
Katie Doherty	Shea Ahern	Micol Greenwood
Leo Doherty	Charlie Kotsiroplos	Wayne Larrabee Sr
Barbara Haglind	Crystal Pratt	John Powers Jr
Bob McConn	David Cruz	

# Raymond Coalition for Youth

**David T. Salois, Chair**

Over the past year, the Raymond Coalition for Youth has flourished into a “Coalition for the Community”. The Coalition continues to offer healthy programs for the youth and families within the town of Raymond.

The stakeholders and partners have routinely been involved in the coalition through their volunteer efforts and commitment to the youth in the community. On behalf of the Board of Directors, I would like to extend a sincere “thank you” to each partner & stakeholder. Without this group, the Coalition for Youth would not be successful nor would we continue to flourish and prosper.

As Chairman, I would also like to thank the parent and student volunteers who make our Coalition programs succeed. Without their time, effort and dedication, the Coalition would not exist.

Some of the programs that the Coalition for Youth has been able to provide in 2007 are:

- Project Safeguard
- NAMI (National Alliance on Mental Illness) Training
- Parenting Series
- Rachel’s Challenge

The dedicated staff and volunteers have done a great job in moving the coalition forward through their dedication. We have refined the coalition’s vision and mission statement that will be a springboard for the future of the coalition. The board of directors looks forward to bringing the Coalition to the next level in 2008 by providing further healthy choices. Please take a few minutes to look over our website, [www.rcfy.org](http://www.rcfy.org), and discover what we are all about!

Board of Directors:

David Salois, Chair

Stephen Sloan, Vice Chair

Pam Turcotte, Treasurer

Michael Shore, Secretary

Michael Chouinard

Kelly Lehman

Staff:

Celeste Clark, Coalition Coordinator

Cheryl Killiam, Grant Writer

Patrick Arsenault, Americore \* VISTA

# Recreation & Community Services

**Michelle Gordon, Director**

Raymond Recreation has something for everyone; whether you want to take a short trip, make a wonderful gift, increase your fitness, or meet fun & interesting people. We are committed to offering quality affordable programming for all residents. We are always in search of new programs, activities, and ideas. If there is something you wish we would offer let us know. We do our best to meet the needs of our community. If you are an instructor or know someone that would like to present a program come in and meet with us.

2007 saw the retirement of Rick Bates. Rick was the first Recreation Director in Raymond. He implemented many programs that are still thriving today. It is sad to see him leave, though we wish him great winds for sailing away! I feel like I've known Rick since I was born. When I was a young child he was that guy who ran summer rec, sometimes he drove a bus on our trips, sometimes he was the big meany getting me in trouble. Then when I got into high school Rick drove our sports team bus and took photos for the local paper. He even begged me to work at the summer program but I did not want to be working with kids. Finally I agreed and it was probably one of the best decisions I have made. After just one summer I decided I wanted to make a positive difference in the lives of children. Rick was not only my boss for the last couple of decades but also a friend. I guess you could say he was even my mentor.

*Raymond Recreation history. . . an excerpt from a newspaper article about the March 17, 1979 Town Meeting*

## **Raymond approves Bates**

*By Bill Sage*

*Raymond - Rick Bates couldn't believe it. The Raymond Town Meeting had just voted overwhelmingly in favor of having a full-time recreation department. It was a bit of a shock to him. The department director was worried that the town meeting would tear his budget apart, tossing him out of a job and returning the department to the old days when it was run mostly by volunteers.*

*"The best part about it was that the entire budget was accepted by a 120-44 vote in favor...by secret ballot."*

Our vacation camps are growing each year. We averaged over 60 participants in February, over 50 in April and almost 40 during our holiday break. Vacation week camp is a day camp setting where children are engaged both mentally & physically. Our summer staff provides a diverse option of activities during the week. We offer sports, games, arts & crafts, movies and a great variety of trips. In 2007, we added a visit from wildlife encounters and trips to the Big Apple Circus, Hobo Railroad, Christa McAuliffe Planetarium and Coco Kay Water Park.

In 2007 we offered three concerts on the common, sponsored by Supreme House of Pizza. These concerts are free to the public and refreshments were provided by the Raymond Coalition for Youth. Our first concert, Kid Pinky & his Restless Knights, an exciting and highly entertaining four-piece blues band absolutely delighted the audience. On July 6 we offered a senior picnic with entertainment from the Concord Coachmen. In our final concert of the summer, the Quintessential Brass treated us to a great performance. We would love

to add more shows this summer, if you would like to sponsor a show or know someone who would please contact us.

We are continually seeking grants and financial support for our programs. In 2007, we were awarded two grants from Rockingham County Commissioners. These grants are used to provide partial scholarships and to assist with the rising transportation costs for our summer and winter programs. We received a grant from Healthy NH Foundation Grant to purchase fitness supplies for the summer playground. We were also awarded the Kaboom! Grant in conjunction with the Raymond Soccer Club to upgrade existing soccer fields

Local businesses and private citizens have also been instrumental in providing financial help for our programs. Our Grad Night program is completely funded by local businesses, organizations and citizens. With the continued help of these community minded people we can continue to offer programs to Raymond citizens at a more affordable costs.

We appreciate all the support we receive from our community. Many of our programs would not be successful without the support of the school district, town departments, boards & committees, youth sports organizations, channel 22, senior citizen center, scout troops and so many others.

I would like to extend a standing ovation to our amazing staff of full and part-time employees. They are very committed to our community, always willing to go the extra mile. Volunteers are one of our greatest resources. Without them it would be extremely difficult to offer our diversified list of programs. Everyone give them a round of applause!



A Rick Bates original! At the peak of the ski program participation, Raymond Recreation sent busses to Gunstock three days each with a different age group. Though Gunstock has decreased in participation, the ski program has grown to include Gunstock, Attitash, and McIntyre ski areas.

# **Southern New Hampshire Planning Commission**

## **Harold R. Wood, Jr., Executive Committee Member**

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help 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 appointed representatives, the commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulations, 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 the 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 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 provided 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 25 locations in the Town of Raymond and forwarded the data to the Town Planner;
- 3) Coordinated Flexible Road Design Standards and Amendments to Comprehensive Shoreland Protection Act for SNHPC Planners' Roundtable meetings, which were attended by Raymond officials;
- 4) Coordinated and facilitated region-wide Water Supply Task Force meetings on May 19, 2007 and October 17, 2007 on the proposed Merrimack River Basin and Groundwater Studies, which impact Raymond;
- 5) Facilitated a region-wide Brownfields Advisory Committee meeting on October 30, 2007, which was attended by Raymond officials;
- 6) Participated in discussions regarding Rockingham County Economic Development held in Exeter, New Hampshire, which were attended by Raymond officials;
- 7) Continued assisting the Planning Board in review of United Development Plan for Exit 4A
- 8) Began work for and assisted the Raymond Planning Board in development of the Master Plan update;
- 9) Prepared and received a grant from the New Hampshire Estuaries project to conduct a Riparian Buffer Study of the Town;
- 10) Hosted New Zoning Board Member Training on February 29, 2007, which was attended by Raymond officials;
- 11) Sponsored three Planning Forums: Food Security and Agricultural Sustainability on October 9, 2007; Energy Sustainability on November 5, 2007; and Transit Oriented Development (TOD) on April 19, 2007, which were attended by Raymond officials;

- 12) Prepared and distributed copies of a community Planning Assessment of the Town's policies and regulations to the Raymond Planning Board as part of the CTAP project;
- 13) Adopted, printed, and distributed copies of the Regional Comprehensive Plan to Raymond officials;
- 14) Assisted the Planning Board in obtaining CTAP 2007 Discretionary Funds to reduce cost of Master Plan update;
- 15) Prepared and submitted application on behalf of the Planning Board for a 2008 Source Water Protection Grant;
- 16) Participated in regional economic development discussions with the Greater Manchester Chamber of Commerce regarding Metro Center, which were attended by Raymond officials;
- 17) Facilitated and coordinated the Conservation Commission Institutes, including Wildlife Action Plan, Natural Services Network, Open Space Planning and Conservation Easements, on June 21, 2007, September 20, 2007, and November 29, 2007, which were attended by Raymond officials;
- 18) Digitized land use based on 2005 orthophotography into a GIS database for all of the communities;
- 19) Coordinated review process for proposed developments of regional impact affecting the Town; and
- 20) Hosted a Legislative Open House in Concord for Legislative officials on March 20, 2007.

Raymond's Representatives to the Commission

Harold R. Wood, Jr.

John F. Page, Sr.

Richard Ladd

Franklin C. Bishop

# Town Clerk/Tax Collector

## Doris M. Gagnon, Town Clerk/Tax Collector

We have just completed another year in the Town Clerk/Tax Collector office. We, again, have had some changes in motor vehicle registration. We are now on-line with our own vendor. It has been a pretty smooth transition with a few bugs to be dealt with, but all-in-all we are managing well. We do want to thank our residents for their patience during this transition as it is taking longer to complete some of the transactions and customers are being waited on and waiting in line a bit longer.

2008 will be a very busy election year as it is a presidential election year as well as town and state elections. If you are not yet registered to vote, you can come to the town office during our regular business hours and do so. All you need is proof of residency and a valid driver's license if you do not have a driver's license a valid picture identification card will suffice. The presidential primary will be held Tuesday, January 8, 2008. Polls are open from 7am to 7pm. You can register to vote at the polls if you are unable to come to the town office. The town deliberative session is scheduled for Saturday, February 9, 2008 beginning at 10 am. The town ballot vote is scheduled for Tuesday, March 11, 2008. The polls will be open from 7am to 7pm. The state primary is scheduled for Tuesday, September 9, 2008. Polls will be open from 7am to 7pm. The general election is scheduled for Tuesday, November 4, 2008. Polls will be open from 7am to 7pm. Exercise your right to vote; every vote counts. All elections are scheduled to be held at the Iber Holmes Gove Middle School Gymnasium.

A reminder to dog owners, your pet needs to be licensed for 2008 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 for non-neutered and non-spayed dogs, \$6.50 for neutered and spayed, \$2 for senior citizens for one dog, \$20 for a group license which is five dogs or more.

Sharon, Kathy and I are available to assist our residents with whatever transactions or concerns they have relative to the functions of our office. Please feel free to call or come in whenever deemed necessary.

### Town Clerk Receipts 2007

Autos	\$1,527,353.00
Titles	5,039.00
Municipal Agent Fees	29,134.50
Online Registrations	7,142.00
Online Municipal Agent Fees	92.50
Dog Licenses	
Dog Licensed Late Fees	316.00
State Dog Fees	2,257.00
Dog Fines	1,150.00
Marriage Licenses (town fees)	441.00
Marriage Licenses (fees remitted to state)	2,394.00
Vital Statistics (town fees)	892.00
Vital Statistics (fees remitted to state)	1,748.00
Sale of Trash Bags	6,263.50
UCC	1,635.00
Parking Tickets	75.00
Miscellaneous Fees	732.00
Over/Short	-143.79
<b>Total Receipts for 2007:</b>	<b>\$1,602,895.21</b>
Number of registrations processed in 2007:	12,869
Number of dog licenses processed in 2007:	1,236

You may also purchase town trash bags at the Town Clerk office and we are the only ones that can sell bags individually if you do not want to purchase a whole package at once.

I want to remind you of our office hours, which are Monday 8am to 7pm (unless a Monday holiday occurs). Tuesday thru Friday we are open from 8am to 4:15 pm to allow us to close out our day and submit reports to the state.

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



# **Trustees of the Trust Funds**

## **Kevin Woods, Chair**

In 2007 the Raymond Trustees of the Trust Funds focused on a number of areas.

First we re-clarified the request for expenditures process from capital reserve funds. We built on what was set up by the previous trustees and confirmed the documents required for transfers to be made from the trustee accounts.

Next we worked closely with Selectman Tim Auclair to identify what capital reserve funds might be combined in order to be more in line with the town's Capital Improvements plan. The goal was to not change the intent of the original article. Some of those changes will appear on this year's warrant.

Another item the trustees addressed with the selectmen was the time frame for funds to be allocated for Capital Reserve Fund deposits. By law the selectmen have until December 31st. Unfortunately, this makes it virtually impossible for the trustees to complete their work in time to submit documentation to the town report.

This year the selectmen voted to transfer the funds in August. The trustees hope to continue to work with future boards to see that these funds are sent in time for the documentation to be completed. This transfer along with the diligent efforts of trustee book keeper Tina Thomas allowed the trustees to complete the 2007 MS-9 for the publication in this year's town report. This is a goal the trustees are pleased to achieve.

The cemetery funds continue to be a challenge. Although some work has been accomplished in unraveling the funds that were combined inappropriately in the 1990's, much work still needs to be done. The trustees did identify some accounts not related to personal trusts that could be combined.

There are a number of individual trusts that were established many years ago for which little information is available. The trustees have and will continue to reach out to the community in hopes of someone holding instruments that will allow us to better understand the original intents of the funds. With answers, we will be able to seek a change in purpose of the accounts so that they can be expended and used.

We want to thank our Ocean Banker, Jenn Sciaudone for all her assistance this past year, as well as all the school and town officials that have assisted us this year. We have come a long way in improving communication and processes.

Personally, I also want to thank Trustees Tina Thomas and Joe Lucafo for their patience and cooperation throughout the year. We have set the future of your trust funds on a good path and will continue to work toward improving the investments you place in our care.

2007 Trustees  
Kevin Woods, Chair  
Tina Thomas  
Joe Lucafo



# ***Financial Reports***



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# Vachon, Clukay & Co., PC

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*Certified Public Accountants*

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

## INDEPENDENT AUDITOR'S REPORT

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

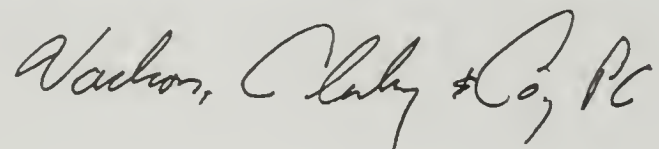
We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Raymond, New Hampshire (the Town) as of and for the year ended December 31, 2006, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town'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. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Raymond, New Hampshire as of December 31, 2006 and the respective changes in financial position, thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis and the budgetary comparison information on pages i-xii and 22-23, respectively, are not a required part of the basic financial statements but are supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Raymond, New Hampshire's basic financial statements. The combining nonmajor fund and fiduciary fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. The combining nonmajor fund and fiduciary fund financial statements have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects, in relation to the basic financial statements taken as a whole.



June 6, 2007

# Treasurer's Report

## Catherine Grant, Treasurer

BALANCE FORWARD FROM JANUARY 1, 2007		6,985,197.96
DEPOSITS:		
Local Permits:	1,801,308.07	
Income from Departments:	514,352.04	
Grants Received:	163,249.00	
Rentals & Sales:	24,933.99	
Refunds, Reimbursements, Contributions:	168,275.35	
Trust Fund Transfer In:	389,108.99	
Revenue From State:	957,003.12	
Interest Earned:	140,341.73	
Unidentified Automatic Deposits:	285.50	
Account Adjustments/Net NSF Checks:	(548.88)	
Payments In Lieu of Taxes	20,004.00	
Taxes Collected:	<u>17,607,419.00</u>	21,785,731.91
PAYMENTS:		
Selectmen's Orders Paid Out:	8,859,599.64	
Payments to County Treasurer:	834,006.00	
Payments to School District:	<u>11,846,555.00</u>	21,540,160.64
BALANCE DECEMBER 31, 2007:		7,230,769.23

# Tax Collector's Report

## Doris M. Gagnon, Tax Collector

For the Year Ending December 31, 2007

Debits	<u>2007</u>	<u>2006</u>	<u>2005</u>	<u>2002 - 2004</u>
<u>Uncollected Taxes 01/01/07:</u>				
Property Taxes		1,605,869.71		
Computer Adjustment		0.00		
Land Use Change Taxes		131,500.00		
Yield Taxes		602.00		
Utilities (Water)		2,781.22	792.62	2,609.40
Excavation Activity Tax		0.00		
<u>Taxes Committed During 2007:</u>				
Property Taxes	16,580,982.02			
Land Use Change Taxes	16,450.00			
Yield Taxes	816.00			
Utilities (Water)	440,552.96	175,270.10		
Excavation Activity Tax	5,522.00			
<u>Overpayment:</u>				
Property Taxes	39,428.79	1,653.00		
Interest - Late Tax	16,672.30	132,697.95	59.86	
<b>TOTAL DEBITS</b>	<b><u>17,100,424.07</u></b>	<b><u>2,050,373.98</u></b>	<b><u>852.48</u></b>	<b><u>2,609.40</u></b>

# Tax Collector's Report

## Doris M. Gagnon, Tax Collector

For the Year Ending December 31, 2007

Credits	<u>2007</u>	<u>2006</u>	<u>2005</u>	<u>2002 -</u> <u>2004</u>
<u>Remitted to Treasurer:</u>				
Property Taxes	15,279,738.05	1,129,597.41		
Land Use Change	8,000.00	131,500.00		
Yield Taxes	768.00	602.00		
Interest	16,672.30	125,138.70	59.86	
Penalties		7,559.25		
Excavation Tax	5,522.00			
Utilities (Water)	428,092.28	127,698.38	182.30	
Conversion to Lien		466,975.30		
<u>Abatements:</u>				
Property Taxes	5,185.00	10,950.00		
Land Use Changes	0.00	0.00		
Yield Taxes	0.00	0.00		
Excavation Tax	0.00	0.00		
Utilities (Water)	2,621.50	48,950.80	324.80	9.10
<u>Current Levy Deeded:</u>	0.00	0.00		
<u>Uncollected Taxes at 12/31/07:</u>				
Property Taxes	1,335,486.96			
Land Use Changes	8,450.00			
Yield Taxes	48.00			
Excavation Tax	0.00			
Utilities (Water)	9,839.98	1,402.14	285.52	2,600.30
<b>TOTAL CREDITS</b>	<b><u>17,100,424.07</u></b>	<b><u>2,050,373.98</u></b>	<b><u>852.48</u></b>	<b><u>2,609.40</u></b>

# Tax Leins

Doris M. Gagnon, Tax Collector

Debits	<u>2006</u>	<u>2005</u>	<u>2004</u>	<u>1983- 2003</u>
Unredeemed Lien Balance at 1/1/07		343,731.07	109,465.01	70,713.58
Liens Executed During Fiscal Year	524,579.71			
Interest & Costs Collected	<u>3,943.09</u>	<u>22,572.00</u>	<u>20,617.08</u>	<u>9,554.42</u>
<b>TOTAL DEBITS</b>	<b><u>528,522.80</u></b>	<b><u>366,303.07</u></b>	<b><u>130,082.09</u></b>	<b><u>80,268.00</u></b>

## Credits

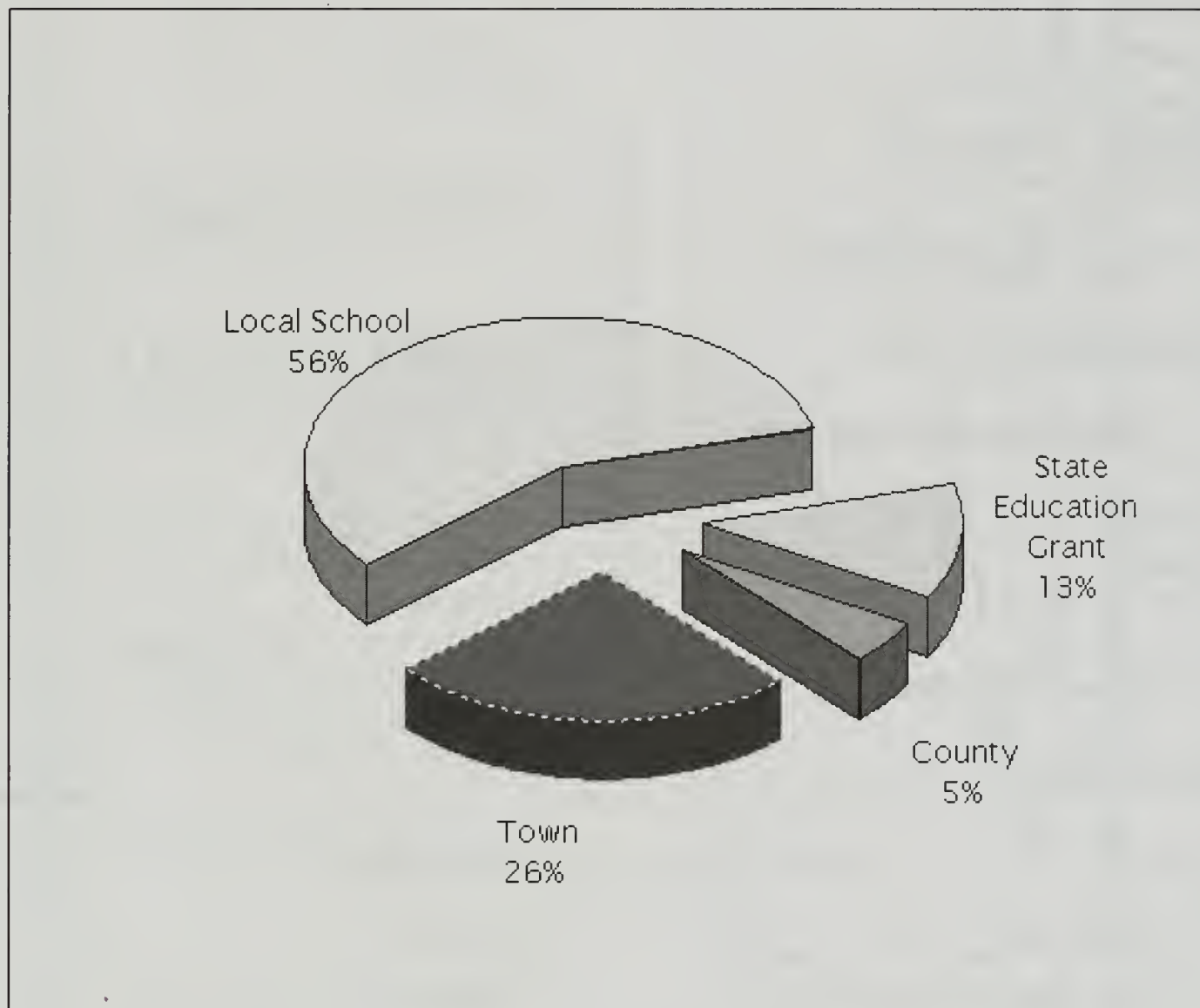
<u>Remitted To Treasurer:</u>				
Redemption's Interest and Costs Collected	128,027.25	178,527.69	57,006.83	15,915.32
After Lien Executed	3,943.09	22,572.00	20,617.08	9,554.42
Abatements of Unredeemed Taxes	0.00	360.08	327.16	993.86
Liens Deeded To Municipality	0.00	0.00	0.00	0.00
Unredeemed Liens Balance at End of Year	<u>396,552.46</u>	<u>164,843.30</u>	<u>52,131.02</u>	<u>53,804.40</u>
<b>TOTAL CREDITS</b>	<b><u>528,522.80</u></b>	<b><u>366,303.07</u></b>	<b><u>130,082.09</u></b>	<b><u>80,268.00</u></b>

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



# Tax Rate 2007

	Rate Per \$1000	
	Assessed Valuation	Percent of Total
County	\$0.85	5%
Town	\$4.47	26%
Local School	\$9.98	57%
State Education Grant	<u>\$2.20</u>	<u>13%</u>
<b>Total Tax Rate</b>	<b>\$17.50</b>	<b>100%</b>



# Tax Rate Computation

## Town Portion:

Gross Appropriations	\$7,425,209		
Less Revenues	(3,373,152)		
Less Shared Revenues-BPT	(41,805)		
Plus Overlay	100,000		
Plus War Service Credits	294,250		
Less Fund Balance	(100,000)		
		4,304,502	

### Municipal Tax Rate

	4.46
plus one cent for rounding	0.01

## School Portion

Net Local School Budget	17,368,428		
Less Adequate Education Grant	(5,641,539)		
Less Additional Targeted Aid			
Less State Education Taxes	(2,096,172)		
		9,630,717	

### Local School Tax Rate

9.975

State-wide Education Tax Rate 2.52

### State Education Tax Rate

	2,096,172	2.205
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## County Portion

Due to County	834,006		
Less Shared Revenues	(10,407)		
		823,599	

### County Tax Rate

0.853

## Combined Tax Rate

\$ 17.50

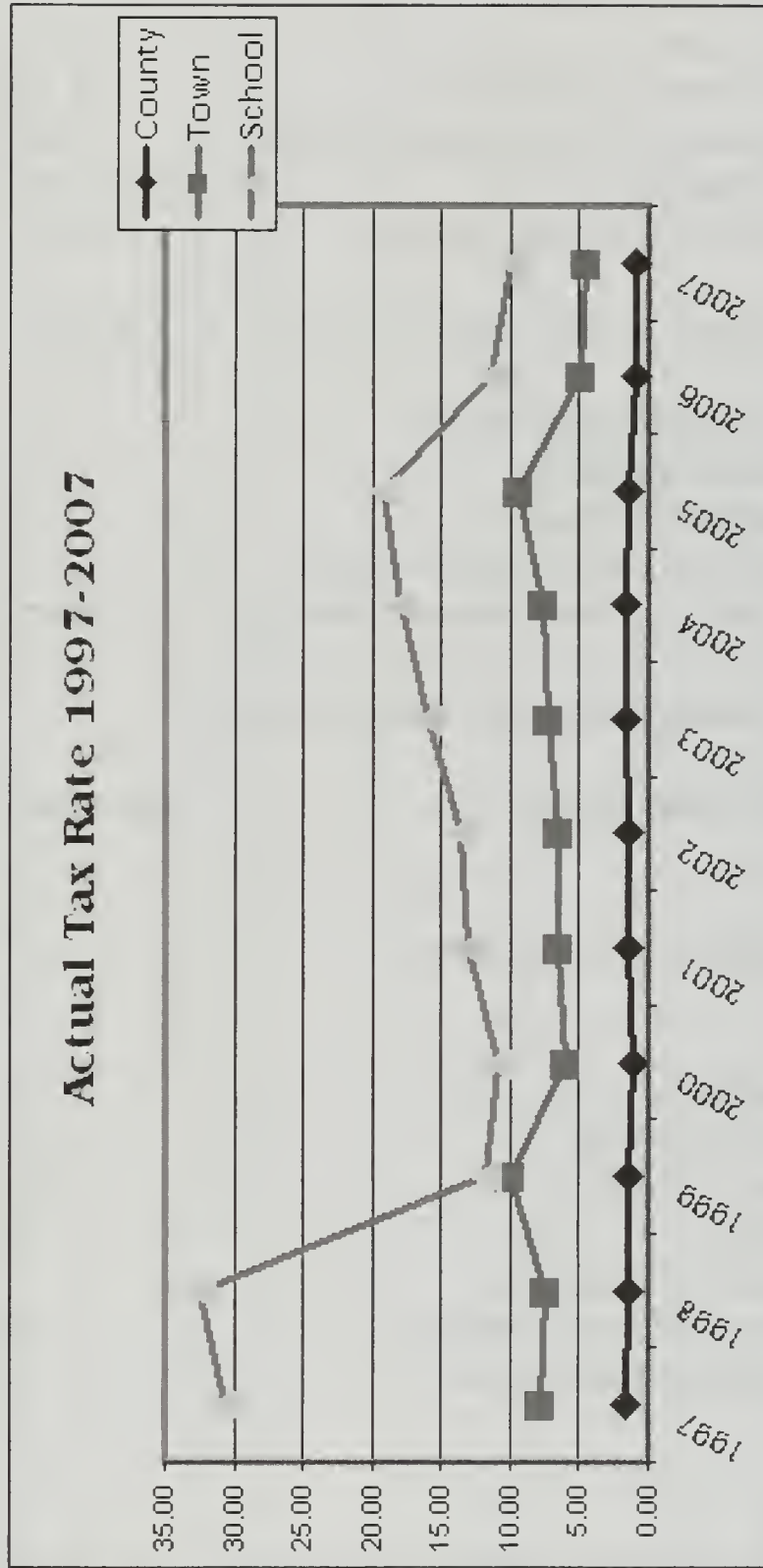
## 2007 Property Tax Commitment

Total Property Tax Assessed	16,863,251	
Less War Service Credits	(294,250)	
<b>Total Property Tax Commitment</b>		<b>\$16,569,001</b>

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (Exclusive of Utilities)	950,721,384	2.20	2,096,172
All Other Taxes	965,468,284	15.29	14,758,818

# Ten Year Tax Rate Comparison

Year	Ratio	County (Equalized)	Town (Equalized)	School (Equalized)	State Ed (Equalized)	Total (Equalized)	Total (Total Equalized)
1997	80%	1.60	7.72	30.68	24.54	40.00	50.00
1998	76%	1.54	7.44	32.45	24.66	41.43	54.51
1999	71%	1.49	9.93	11.73	8.33	32.71	46.07
2000	100%	1.04	6.03	10.84	10.84	23.52	23.52
2001	94%	1.45	6.47	13.05	12.27	27.08	28.81
2002	78%	1.51	6.60	13.57	10.58	27.81	35.65
2003	68%	1.56	7.19	16	10.88	30.88	45.41
2004	60%	1.60	7.62	17.99	10.83	31.91	53.01
2005	59.3%	1.47	9.50	19.17	11.37	34.56	58.28
2006	98%	0.83	4.96	11.34	11.10	19.27	19.68
2007	98%	0.85	4.47	9.98	9.77	17.50	17.88



# Summary Inventory of Valuation

	Acreage	2007 Assessed Valuation	Totals
<b>Value of Land Only</b>			
Current Use Land	5,777.00	633,484.00	
Discretionary Easements	4.70	1,410.00	
Discretionary Preservation Easement	0.20	0.00	
Residential Land	7,275.00	336,839,710.00	
Commercial / Industrial Land	1,941.00	39,338,380.00	
			<b>376,812,984.00</b>
Tax Exempt & Non-Taxable Land	2,447.00	14,642,100.00	
<b>Value of Buildings Only</b>			
Residential Buildings		469,462,860.00	
Manufactured Housing		42,921,600.00	
Commercial / Industrial Buildings		75,756,140.00	
Discretionary Preservation Easement	4 structures	25,400.00	
			<b>588,166,000.00</b>
Tax Exempt & Non-Taxable Buildings		33,941,300.00	
<b>Public Water Utility</b>	(Privately Owned)		<b>14,746,900.00</b>
<b>Value Before Exemptions</b>			<b>979,725,884.00</b>
<b>Exemptions:</b>			
Blind Exemptions	6	300,000.00	
Elderly Exemptions	113	10,548,600.00	
Paraplegic	1	271,500.00	
Totally & Permanently Handicapped Exemptions	38	3,135,400.00	
Solar Energy Exemptions	1	2,100.00	
			<b>14,257,600.00</b>
<b>Net Valuation on Which Tax Rate is Computed</b>			<b>965,468,284.00</b>

# Summary of Town Owned Property

PARCEL (MAP & LOT)	LOCATION	ACRES	LAND VALUE	BUILDING VALUE	TOTAL VALUE
001-000-701	Blake Road	0.27	\$4,200	0	\$4,200
005-000-016	Jennifer Lane	4.54	\$6,500	0	\$6,500
005-000-071	Jennifer Lane	2.34	\$6,000	0	\$6,000
005-001-008	Darren Drive	1.03	\$89,600	0	\$89,600
005-001-043	Riverside Drive	0.25	\$3,800	0	\$3,800
006-000-007	Apple Tree Road	3.89	\$3,900	0	\$3,900
007-000-007	Shatagee Road	0.25	\$8,500	0	\$8,500
007-000-009	Shatagee Road	25.00	\$100,100	0	\$100,100
007-000-013	Shatagee Road	25.21	\$110,800	0	\$110,800
008-000-026	Lane Road	3.12	\$93,700	0	\$93,700
008-000-035	Fox Run Road	26.29	\$10,600	0	\$10,600
008-000-036	Bald Hill Road	50.00	\$206,100	0	\$206,100
008-000-062	Bald Hill Road	9.19	\$7,000	0	\$7,000
009-000-017	Towle Road	10.23	\$61,000	0	\$61,000
009-000-021	Morrison Road	24.00	\$7,200	0	\$7,200
011-002-026	Mildred Avenue	1.12	\$4,800	0	\$4,800
011-002-032	Off Brown Road	0.19	\$2,300	0	\$2,300
011-002-046	Mildred Avenue	0.89	\$9,300	0	\$9,300
011-004-010	Bertha Avenue	0.99	\$4,700	0	\$4,700
011-004-016	Brown Road	11.22	\$6,200	0	\$6,200
011-004-030	Bertha Road	0.17	\$35,600	0	\$35,600
011-004-051	Mary Avenue	0.33	\$77,800	\$23,000	\$100,800
012-001-105	Rona Avenue	1.80	\$4,900	0	\$4,900
012-001-128	Rita Avenue	0.23	\$59,500	0	\$59,500
012-003-001	Mary Avenue	0.28	\$77,100	\$27,900	\$105,000
012-003-009	Regina Avenue	0.25	\$60,900	0	\$60,000
012-003-019	Regina Avenue	0.92	\$9,200	0	\$9,200
012-003-040	Shirley Avenue	0.80	\$4,500	0	\$4,500
012-003-067	Lisa Avenue	0.22	\$3,700	0	\$3,700
012-003-072	Lisa Avenue	0.18	\$3,400	0	\$3,400
012-003-075	Lisa Avenue	0.35	\$7,900	0	\$7,900
012-003-083	Lisa Avenue	0.89	\$2,700	0	\$2,700
012-003-086	Mary Avenue	1.20	\$4,800	0	\$4,800
012-003-086	Mary Avenue	0.62	\$4,300	0	\$4,300
013-000-002	Lane Road	19.65	\$6,900	0	\$6,900
013-000-004	Lane Road	64.20	\$15,200	0	\$15,200
014-002-008	Old Bye Road	5.00	\$108,800	0	\$108,800

014-002-023	Old Bye Road	5.55	\$110,000	0	\$110,000
014-004-034	Richard Court	1.44	\$101,000	0	\$101,000
015-000-016	Road (Absorbed)	0.28	\$1,700	0	\$1,700
015-000-029	Fordway Road	7.00	\$6,300	0	\$6,300
015-000-049	Hillside Drive	2.30	\$11,600	0	\$11,600
015-000-067	Lane Road	18.84	\$122,000	0	\$122,000
017-000-103	Jefferson/Wendover Ways	8.10	\$12,800	0	\$12,800
018-000-001	Fremont Road - Ballfield	15.00	\$293,300	\$129,100	\$422,400
018-003-010	Fremont Road	14.83	\$127,700	\$2,700	\$130,400
018-003-023	Prescott Road	17.00	\$235,700	\$7,600	\$243,300
019-000-002	Lane Road	4.84	\$97,200	0	\$97,200
020-000-78F	Watson Hill Road	0.31	\$4,800	0	\$4,800
021-000-029	Green Road	6.80	\$5,800	0	5,800
021-000-030	Birch Court	6.05	\$68,200	0	\$68,200
022-000-034	Old Manchester - Safety Complex	3.70	\$107,400	\$1,451,200	\$1,558,600
022-004-041	Pierce Road	1.99	\$5,800	0	\$5,800
023-000-014	Main Street	19.79	\$55,300	0	\$55,300
023-000-050	Main Street	1.00	\$63,400	0	\$63,400
023-000-054	Fremont Road	4.50	\$35,200	0	\$35,200
023-000-056	Fremont Road	4.50	\$35,200	0	\$35,200
024-000-015	Prescott Road	1.17	\$10,500	0	\$10,500
025-000-011	Langford Road	303.96	\$326,000	0	\$326,000
026-000-009	Onway Lake	0.65	\$5,400	0	\$5,400
027-000-001	Onway Lake Rd - Cammett Field	56.00	\$257,600	\$49,800	\$307,400
027-000-002	Onway Lake Road	0.74	\$10,000	0	\$10,000
027-000-009	Cider Ferry Road	44.95	\$170,300	0	\$170,300
027-000-010	Cider Ferry Road - New Fields	14.00	\$8,800	0	\$9,500
027-000-011	Route 27 - Riverside Park	3.07	\$10,900	0	\$10,900
027-000-012	Langford Road	0.38	\$4,300	0	\$4,300
027-000-035- 001	Longhill Road	0.64	\$9,500	0	\$9,500
027-002-001	Route 27	1.73	\$43,000	0	\$43,000
027-004-003	Old Manchester Road SAU-33	14.00	\$895,200	\$2,688,100	\$3,583,300
027-004-004	Old Manchester Road	0.75	\$69,000	0	\$69,000
027-004-005	Old Manchester Road	1.00	\$67,900	94,100	\$163,800
027-004-033	Old Manchester Road	1.88	\$60,800	0	\$60,800

028-001-067	Epping Street - Pump House	0.50	\$22,400	\$5,100	\$27,500
028-001-080	School Street - SAU 33	14.00	\$636,500	\$307,500	\$3,711,500
028-001-113	Off Epping Street	0.09	\$3,100	0	\$3,100
028-002-013	Route 27	0.91	\$84,400	\$131,300	\$215,700
028-002-014	Route 27 - Highway Garage	1.00	184,000	\$142,400	\$326,400
028-003-016	Orchard Street	0.73	\$89,200	\$93,800	\$183,000
028-003-038	Main Street	0.11	\$21,400	0	\$21,400
028-003-043	Old Manchester Road	4.52	\$221,800	0	\$221,800
028-003-052	Old Manchester Road	.07	\$2,600	0	\$2,600
028-003-080	Epping St - Municipal Buildings	0.87	\$83,000	\$660,800	\$743,800
028-003-082	Epping/Main Street - Common	0.50	\$67,300	\$3,200	\$70,500
028-003-087	Epping Street - Parking Lot	1.18	\$88,900	\$4,500	\$93,400
028-003-120	Old Manchester Road	71.75	\$147,700	0	\$147,700
029-000-038	Old Route 101	75.50	\$204,200	0	\$204,200
029-000-067	Old Route 101	0.50	\$4,600	0	\$4,600
029-003-014	Essex Drive	6.00	\$12,100	0	\$12,100
029-003-030	Twins Road	0.40	\$56,300	0	\$56,300
032-000-030	Ann Logan Circle	0.56	\$4,600	0	\$4,600
032-002-018	Scotland Drive	0.13	\$31,800	0	\$31,800
032-002-030	Scotland Drive	0.35	\$32,000	0	\$32,000
033-000-059	Smith Pond Road	0.77	\$22,500	0	\$22,500
033-000-081	Hollywood Drive	0.25	\$42,500	0	\$42,500
034-000-065	Harriman Hill Road	66.30	\$634,300	\$9,588,100	\$10,222,400
034-000-067	Nottingham Road	6.00	\$6,200	0	\$6,200
035-000-004	Nottingham Road	215.75	\$543,100	0	\$543,100
035-000-099	Nottingham Road	2.00	\$108,500	\$600,000	\$708,500
037-000-009	Route 101	17.00	\$10,600	0	\$10,600
038-000-004	Route 27	20.00	\$119,800	0	\$119,800
038-000-011	Route 107	6.00	\$82,300	0	\$82,300
038-000-033	Route 101	20.00	\$82,300	0	\$82,300
039-000-006	Cilley Road	371.00	\$569,000	0	\$569,000
039-004-007	Governors Drive - Beach	0.30	\$71,000	0	\$71,000
039-004-008	Governors Drive - Beach	0.30	\$71,000	0	\$71,000
039-004-021	Hollywood Drive	1.50	\$10,600	0	\$10,600
039-004-022	Hollywood Drive	0.13	\$3,500	0	\$3,500
039-004-023	Hollywood Drive	0.13	\$6,900	0	\$6,900

039-004-024	Hollywood Drive	0.13	\$69,300	\$47,800	\$117,100
039-004-053	West Shore Drive	1.33	\$5,300	0	\$5,300
040-000-022	Harriman Hill Road	0.70	\$4,900	0	\$4,900
040-000-044	Cilley Road	2.80	\$42,300	0	\$42,300
040-003-001	Governors Drive - Beach	0.20	\$24,600	0	\$24,600
040-003-017	Governors Drive	0.33	\$54,300	0	\$54,300
040-003-018	Governors Drive	0.35	\$54,500	0	\$54,500
040-003-067	West Shore Drive	0.05	\$2,300	0	\$2,300
040-003-077	Woodlawn Road	0.47	\$51,900	0	\$51,900
040-003-193	Park Area	0.69	\$5,400	0	\$5,400
041-000-019	Harriman Hill Road	2.26	\$38,600	0	\$38,600
044-000-037	Grout Farm Road	4.18	\$6,400	0	\$6,400
046-000-028	Old Stage Coach Road	2.90	\$16,800	0	\$16,800
046-000-027	Old Stage Coach Road	4.50	\$17,800	0	\$17,800
New Pine Grove	Epping Street - Cemetery	0	0	0	0
Old Pine Grove	Epping Street - Cemetery	0	0	0	0
	<b>TOTALS</b>	<b>1816.84</b>	<b>\$9,346,583</b>	<b>\$16,058,000</b>	<b>\$28,255,900</b>



# Assessed Valuation Comparison

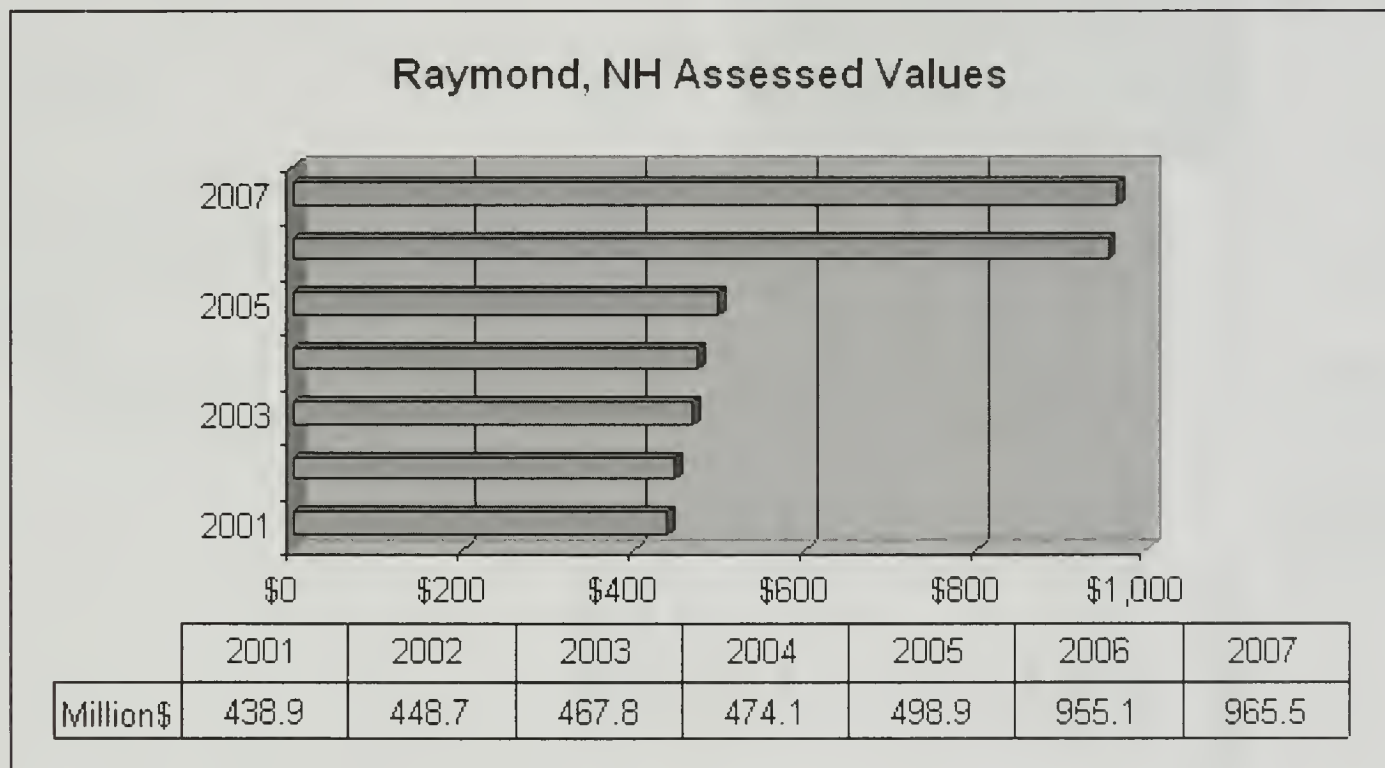
As of April 1 each year

	Local Valuation	Increase	% Increase	Equalized Valuation	Equalization Ratio
1996	247,927,905				
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%
		<b>Revaluation</b>			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%
		<b>Revaluation</b>			
2006	955,151,785	456,209,680	91.44%	\$955,151,785	97.9%
2007	965,468,284	10,316,499	1.08%	\$955,151,785	97.90%

AVG Increase- 6 yrs

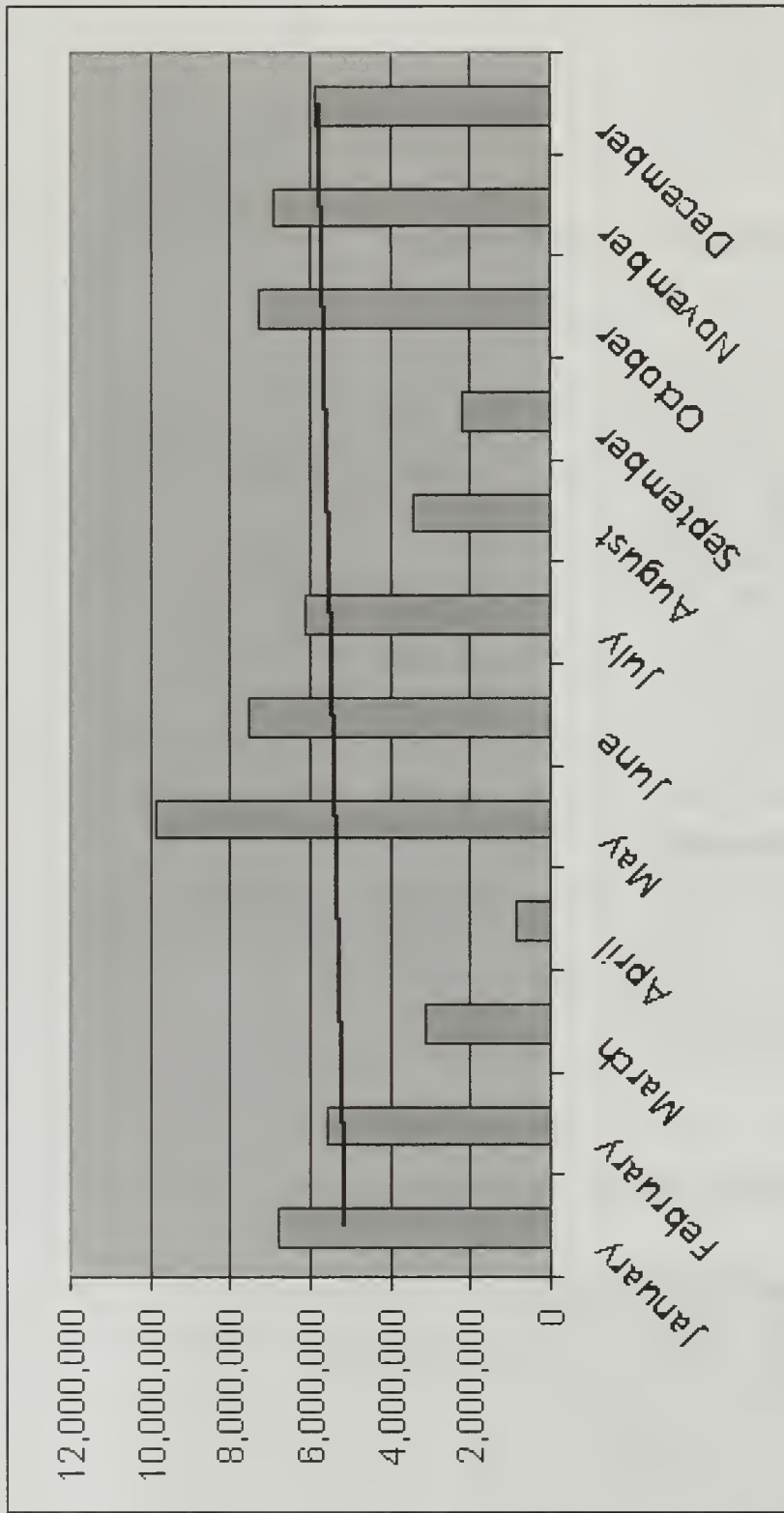
\$75,804,593

17.6%



# General Fund Cash Flow

Month	Month End Balances
January	6,798,139.00
February	5,548,633.10
March	3,099,449.86
April	871,950.29
May	9,843,158.18
June	7,534,872.42
July	6,141,473.08
August	3,449,809.44
September	2,198,012.78
October	7,307,826.82
November	6,922,993.52
December	5,884,088.04



# General Fund Balance Sheet

## Assets

	2006	2007
Cash	\$5,374,007	\$1,849,973
Investments	1,598,602	5,230,789
Receivables:		
Taxes net	2,073,281	1,790,789
Accounts	68,290	13,134
Due from other funds	290,890	4,341
Prepaid expenses	1,418	8,314
	<u>\$9,406,488</u>	<u>\$8,897,340</u>

## Liabilities and Fund Equity

Liabilities:		
Accounts Payable	131,258	26,811
Accrued Liabilities	138,211	154,036
Due to other governments	6,846,555	6,716,622
Due to other funds	356,003	55,136
Deferred revenue	13,692	0
<b>Total Liabilities</b>	<u>\$7,485,719</u>	<u>\$6,952,606</u>
Fund Balance:		
Reserved:		
Reserved for encumbrances	98,630	63,173
Reserved for prepaid expenses	1,418	1,418
Est.-Property Taxes Unpaid 60 days from year end	1,131,903	1,437,991
Unreserved:		
Undesignated	688,818	442,152
Total Fund Balance	<u>1,920,769</u>	<u>1,944,734</u>
	<u>\$9,406,488</u>	<u>\$8,897,340</u>

# Budget to Actual Revenue

Revenue Description	Budget	Actual	Variance
<b>GENERAL FUND</b>			
Taxes:			
Property Taxes	\$3,920,659	\$4,008,982	\$88,323
Current Use Tax	5,000	3,200	(1,800)
Payments in Lieu of Taxes	10,002	10,002	-
Excavation Taxes	6,000	5,522	(478)
Boat Taxes	-	-	-
Interest & Penalties	190,000	205,122	15,122
<b>Total Taxes</b>	<b>4,131,661</b>	<b>4,232,828</b>	<b>101,167</b>
Licenses and Permits:			
Motor Vehicle Permit Fees	1,518,650	1,569,109	50,459
Business Licenses, Permits & Fees	77,000	68,956	(8,044)
Other Licenses, Permits & Fees	12,500	10,758	(1,742)
<b>Total Licenses &amp; Permits</b>	<b>1,608,150</b>	<b>1,648,823</b>	<b>40,673</b>
Intergovernmental Revenue:			
State of NH Revenues	87,695	87,695	-
Meals & Room Tax Distribution	455,002	455,002	(0)
			-
	<b>542,697</b>	<b>542,697</b>	<b>(0)</b>
Charges for Services:			
Income from Departments	274,690	267,045	(7,645)
Other charges	850	37	(813)
	<b>275,540</b>	<b>267,082</b>	<b>(8,458)</b>
Miscellaneous Revenues:			
Sale of town property	8500	8,364	
Rental of town property	11,000	12,100	1,100
Interest on Investments	150,000	152,532	2,532
Other	1,400	30,635	29,235
	<b>162,400</b>	<b>203,631</b>	<b>32,867</b>
<b>General fund totals</b>	<b>\$6,724,698</b>	<b>\$6,895,061</b>	<b>\$166,249</b>
Uncollected Taxes 60 days from year end		(1,437,991)	
		\$ 5,457,070	

# Budget to Actual Revenue

## MISCELLANEOUS FUNDS

Water			
Water usage fees	497,161	370,449	(126,712)
Water services	27,750	31,009	3,259
Hydrant Maintenance	69,300	69,300	-
Interest & penalties	2850	3227.22	377
Transfer from Capital Reserves		2,675	2,675
	<u>597,061</u>	<u>476,661</u>	<u>(120,400)</u>
Cable TV	-	51,315	51,315
Grants & Gifts		159,019	
Capital Reserve & trusts			-
Transfers from General Fund		379,439	
Transfers from Water		25,000	
Interest		73,602	
Sale of Cemetery lots		3,183	
		<u>481,223</u>	
Conservation commission		77,327	
Police Outside Details		42,860	42,860
4th of July Parade	3,000	3,000	-
Wastewater Treatment Plant (bond not issued)			-
Fire Utility Vehicle fund		10,037	
Waste Disposal Fund		411,731	411,731
Shim & Overlay & Roadway Reconstruction		196,476	196,476
Impact Fees		19,104	
Capital Improvement fund		41,850	
	<u>\$ 7,324,759</u>	<u>\$ 8,865,665</u>	<u>\$ 551,754</u>

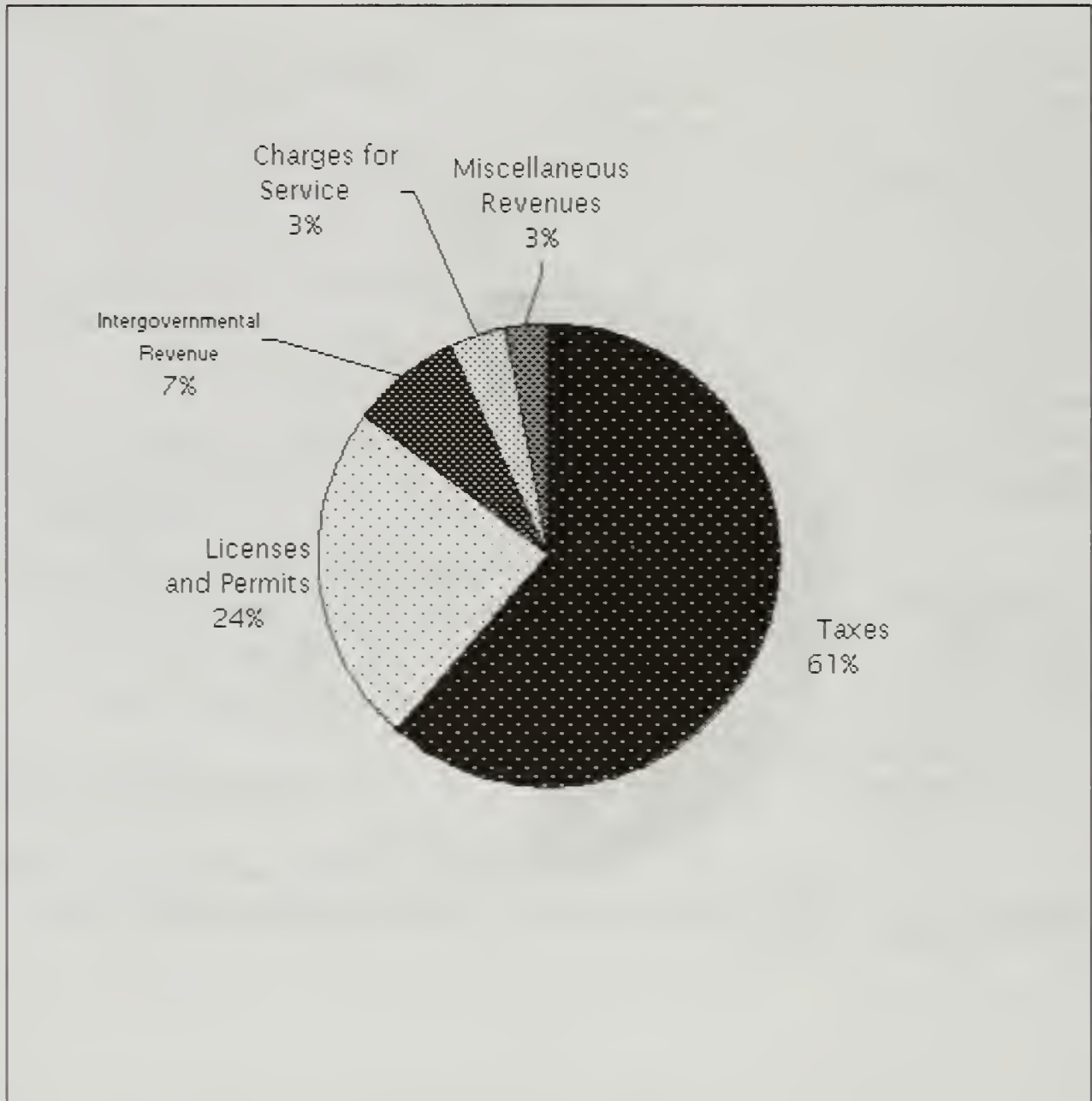
# General Fund Revenues

## Revenues

Taxes	\$4,232,828
Licenses and Permits	1,648,823
Intergovernmental Revenue	542,697
Charges for Service	267,082
Miscellaneous Revenues	203,631

Total Revenues & Other Financing Sources

\$6,895,061



# Statement of Changes in Bonded Debt

## Outstanding Debt January 1, 2007

Safety Complex	\$ 150,000	
Library Renovations	60,000	
Fire Pumper	270,000	
Manchester Water Mains	36,000	
Well #1	14,700	
Water Treatment Plant	<u>2,250,000</u>	
		\$2,780,700

## Less Bond Payments made in 2007

Safety Complex	(40,000)	
Library Renovations & Misc	(30,000)	
Fire Pumper	(30,000)	
Manchester Water Mains	(9,000)	
Well #1	(2,450)	
Water Treatment Plant & Tower	<u>(125,000)</u>	
		(236,450)

Total General Fund	580,000	
Total Water Department	2,437,150	<u><u>\$2,544,250</u></u>

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 2005 figure of \$945.7m. 3% of that is \$28.3m. We can also have a 10% debt limit for water obligations of \$94.6m.

# General Fund Bond Payment Schedules

## Safety Complex

Year Ended	Principal Outstanding	Principal Payment	Interest Payment	Total Payment	Interest Rate
31-Dec 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>\$110,000</u>	<u>\$15,265</u>	<u>\$125,265</u>	

## EDA Project, Fire Equipment & 1993 Library Renovation

Year Ended	Principal Outstanding	Principal Payment	Interest Payment	Total Payment	Interest Rate
31-Dec 2008	<u>30,000</u>	<u>30,000</u>	<u>1,710</u>	<u>31,710</u>	5.7%
		<u>\$30,000</u>	<u>\$1,710</u>	<u>\$31,710</u>	

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

Ended	Principal Outstanding	Principal Payment	Interest Payment	Total Payment	Interest Rate
31-Dec 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>\$240,000</u>	<u>\$44,280</u>	<u>\$284,280</u>	

General Fund					
Total Outstanding Debt	\$ 380,000	61,255	\$441,255		



# 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
2008	27,000	9,000	1,350	\$10,350	5%
2009	18,000	9,000	900	\$9,900	5%
2010	9,000	9,000	450	\$9,450	
<b>Totals</b>		<u>\$ 27,000</u>	<u>\$ 2,700</u>	<u>\$ 29,700</u>	

## Well # 1

\$74,000

1983 - 2011

Year Ended 31-Dec	Principal Outstanding	Principal Payment	Interest Payment	Total Payment	Interest Rate
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	2,450	123	\$2,450	5%
<b>Totals</b>		<u>\$ 2,250.00</u>	<u>\$ 1,837.50</u>	<u>\$13,475.50</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
			71,991.04		
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	500,000	46,100	\$546,100	3.688%
<b>Totals</b>		<u>\$2,125,000</u>	<u>\$777,321</u>	<u>\$2,830,330</u>	

### Water Department

**Total Outstanding Debt**                      \$2,164,250                      \$781,859                      \$2,873,506

# Salaries of Town Officers and Employees

	Regular Wages	Overtime Wages	Special Detail	Total
Abelli, Richard C.	1,038.58	65.01		1,103.59
Allen, Robert A	1,917.69	94.69		2,012.38
Annis, Judith A.	33,726.19	27.83		33,754.02
Arnold, Brian S.	36,895.79	7,660.32		44,556.11
Arsenault, Patrick J.	2,987.17			2,987.17
Atwell, Amanda	1,435.48			1,435.48
Auclair, Timothy	1,500.00			1,500.00
Audette, Richard W.	11,763.03	2,488.63		14,251.66
Barnes Jr, Jack	350.81			350.81
Bates, Richard C.	58,933.06			58,933.06
Bemis, Gregory C	1,500.00			1,500.00
Berard, Victor	4,216.45		434.12	4,650.57
Berger, Jennifer E	28,251.58	3,861.38		32,112.96
Berube, Aaron P	51,102.99	3,247.53	5,599.30	59,949.82
Bishop, Franklin C	1,500.00			1,500.00
Blais, Peter P	218.95	65.09		284.04
Blaisdell, Kathleen	684.50			684.50
Blaisdell, Patrick	3,662.02	331.03		3,993.05
Brackett, Adam R.	1,389.44			1,389.44
Brox, Charlene M.	43,967.03			43,967.03
Brox, Sarah B.	84.50			84.50
Cail, Cynthia E	1,486.18			1,486.18
Campiglio, Lauren	2,088.96			2,088.96
Cardenas, Laura Y	913.24			913.24
Carlberg, Frances M.	71.50			71.50
Carlberg, Robert A.	774.19			774.19
Clark, Celeste M	2,502.90			2,502.90
Clevette, Frances H	156.00			156.00
Coates, Ford	1,708.44			1,708.44
Cole, Scott	1,123.45	301.68		1,425.13
Collette, Grace E	16,812.12			16,812.12
Coope, Shawn J.	66,131.45		6,045.32	72,176.77
Cramer, Kathy L.	28,016.41	173.27		28,189.68
Creveling, Ernest	51,758.33			51,758.33
Currier, Patricia	29,968.75			29,968.75
Daley, Benjamin R.	29,627.11	7,064.34		36,691.45
Dicroce, Michael	46,339.42			46,339.42
Dion, Brian R	1,962.60	116.64		2,079.24
Doremus, Brandon J.	7.89			7.89
Ducharme, Nathan L	33,088.37	3,579.34		36,667.71

	Regular Wages	Overtime Wages	Special Detail	Total
Ducharme, Travis D	4,345.32			4,345.32
Ducharme, Warren J	1,400.00			1,400.00
Dyrkacz, Brandon	3,445.80			3,445.80
Dyrkacz, Diane	1,175.43			1,175.43
Dyrkacz, Joseph	7,795.45	619.83		8,415.28
Dyrkacz, Peter J	4,163.74			4,163.74
Elliot, Daniel W	323.25	48.14		371.39
Fallon, Shannon	1,872.72			1,872.72
Fancher, Catherine M	13,559.98			13,559.98
Fauteux, Troy	2,103.24			2,103.24
Fenstermaker, Alan	48,036.75	9,448.69		57,485.44
Frotton, Susan	42,739.23	2,109.54	280.00	45,128.77
Gagnon, Doris	43,984.98			43,984.98
Gallant, Gerard	6,181.77	538.57		6,720.34
Giberson, Donna	32,481.77	495.69		32,977.46
Glancey, Patrice	2,178.56			2,178.56
Gordon, Michelle	47,852.74			47,852.74
Gordon, Pauline	46,635.36			46,635.36
Grabowski, Nicole S	1,062.26			1,062.26
Grant, Catherine	3,350.00			3,350.00
Grant, Jason	34,170.29	1,669.03		35,839.32
Greenwood, Micol	6,959.53	380.01		7,339.54
Greenwood, Richard	17,719.62	1,582.11		19,301.73
Greeson, Greg L	3,713.79	315.95		4,029.74
Hall, David	2,192.05			2,192.05
Hammond, Kevin	39,884.52	9,505.04		49,389.56
Hammond, Paul	47,362.52			47,362.52
Hammond, Richard Jr	221.93			221.93
Harney, Peter	5,000.00			5,000.00
Hazell-Felch, Julie	648.90			648.90
Hoelzel, Kathleen	100.00			100.00
Hoelzel, Linda	31,468.27	0		31,468.27
Hoitt, William	24,945.61	5,696.92		30,642.53
Howard, James J	540.47	0.00		540.47
Hyre, Christopher	116.38			116.38
Iller, Cheryl	4,953.86			4,953.86
Iller, Craig	3,102.88			3,102.88
Immonen, Polly E.	1,935.55			1,935.55
Johns, Meaghan	2,519.46			2,519.46
Keating, Joseph L	50,925.36	3,886.58	3,992.00	58,803.94
Keddy, Scott	39,177.45	8,496.47		47,673.92
Keefe, Monica M.	31,275.17	17.10		31,292.27
Kelly, Barbara	37,215.16	858.84		38,074.00

	<b>Regular Wages</b>	<b>Overtime Wages</b>	<b>Special Detail</b>	<b>Total</b>
Kelly, Jonathan P.	59,759.73	5,485.05	280.00	65,524.78
Kezer, Lisa J	13,626.55	62.40		13,688.95
Kowalchuk, Casey	1,604.60			1,604.60
Krantz, Thomas Lee	1,963.88			1,963.88
Labell, Michael R.	53,969.72	4,196.04	2,205.04	60,370.80
Labell, Richard	53,626.81	4,603.89		58,230.70
LaRochelle, Jason	1,724.78	198.72		1,923.50
Larrabee, Samantha	626.29	53.27		679.56
Larrabee, Wayne R., Sr.	7,713.28	507.11		8,220.39
Lees, Nancy	9,872.12			9,872.12
Lehman, Kelly A.	33,318.27			33,318.27
Lehman, Maryann	358.15			358.15
Lehman, Ryan	31,412.49	1,201.53	1,540.00	34,154.02
Lemieux, Sirena	4,957.35	99.98		5,057.33
Lischinsky, Adam M.	37,112.09	1,680.30	2,137.66	40,930.05
Lucafo, Joseph R.	161.15			161.15
MacInnis, Charles S.	779.40	56.23		835.63
Magoon, Nicholas	1,486.00			1,486.00
Mailhot, Richard J., Sr.	51,997.31	899.85		52,897.16
Masury, Meghan	978.02			978.02
McCarthy, Dennis G.	71,510.07			71,510.07
McCarthy, Tona	31,234.93	1,886.83	2,861.48	35,983.24
McCarty, John M.	3,804.90			3,804.90
McConn, Robert	1,086.83	14.45		1,101.28
McMullen, Gayle	600.00			600.00
McMullen, Robert W	6,849.06	200.40	954.08	8,003.54
McPherson, Steven	8,185.41		210.00	8,395.41
Mealey, Edward W	29,473.70	4,227.50		33,701.20
Miller, Sean	197.88			197.88
Murray, Noreen A	815.63	167.31		982.94
Newcomb, Peter	5,452.64	363.25		5,815.89
Nunziato, Richard J	32,561.82	8,245.80		40,807.62
O'Grady, Denise	41,383.47	15,052.16		56,435.63
Oldfield, Kaitlin A	593.96			593.96
Oldfield, Robert W.	1,634.41			1,634.41
Oldfield, Ryan	3,398.10			3,398.10
Oljey, Brian	43,360.52	3,817.38	380.00	47,557.90
Paige, Maryanne	84.50			84.50
Papamichael, Deborah A.	4,086.48			4,086.48
Papamichael, Nicholas	2,788.09			2,788.09
Paquette, Ryan	359.00			359.00
Parrott Jr, Elbert R	53,851.33	4,689.27		58,540.60
Patterson, Bette D.	20,503.50	64.83		20,568.33

	<b>Regular Wages</b>	<b>Overtime Wages</b>	<b>Special Detail</b>	<b>Total</b>
Payette, Robert, Jr.	36,848.85	6,414.79		43,263.64
Payne, Scott A.	61,934.03	7,575.21	5,019.54	74,528.78
Pearson, Stephen	976.86			976.86
Penny, Mark	828.49	394.83		1,223.32
Perez, Corey	850.75			850.75
Perkins, Charles	42,996.04	8,437.84		51,433.88
Perkins, Krystie Lynn	2,814.02	76.93		2,890.95
Pomeroy, Kerry	53,699.71	9,542.20	1,212.25	64,454.16
Powers Jr., John	1,196.46	51.30		1,247.76
Pratt, Crystal	3,285.51	149.58		3,435.09
Pratt, Kerry	755.32	61.91		817.23
Pratt, Kevin M.	61,063.12			61,063.12
Price, Robert J	28,167.84			28,167.84
Priebe, Lyndze	1,659.00			1,659.00
Purdy, Dale	12,830.69	335.88		13,166.57
Reardon, Tamyra	1,113.60			1,113.60
Richard, Benjamin	2,629.39			2,629.39
Rives, April	29,570.85	385.10		29,955.95
Robinson, Lyndsae A	55.34			55.34
Rose, Christopher	27,788.54			27,788.54
Rousseau, Christine A	4,452.94			4,452.94
Rugoletti, David M	1,400.37	48.47		1,448.84
Salois, David T.	72,266.27		2,195.00	74,461.27
Sanborn, George	5,285.79	421.74		5,707.53
Sanborn, Timothy W	7,900.52	738.46		8,638.98
Sargent, Jordanne E	2,357.78			2,357.78
Saunders, Jaress	1,165.53			1,165.53
Schmottlach, Elaine	3,943.62			3,943.62
Semple, Marilyn	600.00			600.00
Shavel, Renee	21,121.52			21,121.52
Smith, Debra	19,716.15	5.53		19,721.68
Southwick, Tommy	49,022.55	2,460.60	420.00	51,903.15
Spinney, David R.	61,872.24	6,004.55	507.50	68,384.29
St. John, Joan M.	39,358.66	7,410.68		46,769.34
Sykes, Craig C.	42,033.71	10,968.98		53,002.69
Theriault, Diane P.	24,689.81			24,689.81
Thomas, Tina	200.00			200.00
Tomilson, James	46,842.10	1,725.66		48,567.76
Toscano, Richard	167.80	20.41		188.21
Tuttle, James A	315.76			315.76
Vadeboncoeur, Marc	9,362.02			9,362.02
Veilleux, Pat	134.47			134.47
Walls, Sharon	30,461.62	1,255.78		31,717.40

	<b>Regular Wages</b>	<b>Overtime Wages</b>	<b>Special Detail</b>	<b>Total</b>
Whalen, Stacy A	2,492.62			2,492.62
White, Charles W.	84.50			84.50
White, James	2,716.22			2,716.22
Wibraham, Robert V.	1,806.92	158.64		1,965.56
Wills, Brittany A	3,887.99			3,887.99
Wood, Harold R., Jr.	350.81			350.81
Woods, DJ	3,549.38			3,549.38
Woods, Kevin	200.00			200.00
Wunderly, Kevin	3,503.50	361.00		3,864.50
Wunderly, Michael W	1,005.53	114.88		1,120.41
Wyner, William	8,284.92	380.13		8,665.05
Wynne, Elizabeth	11,208.03			11,208.03
	<u>\$2,888,189.97</u>	<u>\$198,019.92</u>	<u>\$36,273.29</u>	<u>\$3,122,483.18</u>

# Report of the Trustees of Trust Funds As of December 31, 2007

DATE OF CREATION	NAME OF TRUST FUND	ACCOUNT NUMBER	PURPOSE OF TRUST FUND	%	BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CASH GAINS OR (LOSSES)	WITHDRAWAL	PRINCIPAL				INCOME				GRAND TOTAL OF PRINCIPAL & INCOME
									BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT	DURING YEAR AMOUNT	EXPENDED DURING YEAR	BALANCE END YEAR			
12/31/1983	Pine Grove Cemetery	230000156	Cemetery	0.52%	\$11,477.85	0.00	0.00	0.00	11,477.85	69,693.71	2.80%	3,397.00	0.00	73,090.71	84,568.56		
9/27/1988	Dudley Tucker Cemetery	230002037	Cemetery	0.05%	\$1,000.00	0.00	2,693.01	0.00	3,693.01	3,367.53	0.19%	226.86	0.00	3,594.39	7,287.40		
12/31/1983	Walter Dudley Cemetery	230002046	Cemetery	0.05%	\$1,000.00	0.00	0.00	0.00	1,000.00	5,002.61	0.20%	243.27	0.00	5,245.88	6,245.88		
4/11/1985	Cemetery Sale of Trees	241002070	Cemetery	0.54%	\$11,820.52	0.00	0.00	0.00	11,820.52	15,030.16	1.08%	1,310.95	0.00	16,341.11	28,161.63		
3/3/1990	Cemetery Sale of Lots	241002341	Cemetery	1.81%	\$39,725.00	0.00	21,041.47	0.00	60,766.47	8,996.18	2.50%	3,035.78	0.00	12,031.96	72,798.43		
10/30/1995	Dearborn Cemetery Urn	241002587	Cemetery	0.14%	\$3,000.00	0.00	1,195.45	0.00	4,195.45	1,547.65	0.11%	138.17	0.00	1,685.82	5,881.27		
10/30/1995	Dearborn Cemetery Lot	241002588	Cemetery	0.09%	\$2,000.00	0.00	779.65	0.00	2,779.65	1,031.80	0.08%	91.84	0.00	1,123.64	3,903.29		
1/12/1988	Cemetery/Common Fund	243002024	Cemetery	0.23%	\$5,000.00	0.00	8,065.79	0.00	13,065.79	13,241.03	0.77%	933.97	0.00	14,175.00	27,240.79		
1/5/1984	Lane Cemetery	243002025	Cemetery	0.04%	\$950.00	0.00	0.00	0.00	950.00	2,353.24	0.11%	138.23	0.00	2,491.47	3,441.47		
1/5/1984	Lovering Cemetery	243002027	Cemetery	0.03%	\$600.00	0.00	0.00	0.00	600.00	1,132.81	0.06%	72.52	0.00	1,205.33	1,805.33		
2/2/1984	Cemetery/Single Space	243002032	Cemetery	0.10%	\$2,235.93	0.00	0.00	5,569.26	0.00	3,237.21	0.08%	96.12	3,333.33	0.00	0.00		
2/13/1984	Harry Heath Trust Fund	243002034	Cemetery	0.05%	\$1,000.00	0.00	0.00	0.00	1,000.00	4,679.54	0.20%	237.69	0.00	4,917.23	5,917.23		
12/14/1984	Cemetery/Common Fund/ Single Space	243002082	Cemetery	0.02%	\$500.00	0.00	7,383.37	0.00	7,883.37	1,127.21	0.21%	253.39	0.00	1,380.60	9,263.97		

5/9/1986	Cemetery/Sale of Lumber	243002108	Cemetery	0.17%	\$3,661.00	0.00	5,031.14	0.00	8,692.14	6,722.56	0.52%	631.51	0.00	7,354.07	16,046.21
1/6/1987	Cemetery/Common Fund/ Single Space	243002113	Cemetery	0.03%	\$675.00	0.00	0.00	1,814.11	0.00	1,102.80	0.03%	36.31	1,139.11	0.00	0.00
1/6/1987	Cemetery CRF/Sale of Lots	243002114	Cemetery	0.08%	\$1,855.00	0.00	0.00	4,922.39	0.00	2,968.87	0.08%	98.52	3,067.39	0.00	0.00
7/31/1987	George Smith Cemetery	243002120	Cemetery	0.02%	\$500.00	0.00	0.00	0.00	500.00	739.92	0.04%	51.88	0.00	791.80	1,291.80
7/31/1987	Harris Ladd Cemetery	243002121	Cemetery	0.02%	\$500.00	0.00	0.00	0.00	500.00	730.37	0.03%	40.64	0.00	771.01	1,271.01
1/5/1984	Cemetery/Common Fund	243002128	Cemetery	0.03%	\$745.00	0.00	0.00	1,797.75	0.00	1,021.72	0.03%	31.03	1,052.75	0.00	0.00
1/12/1988	Cemetery/Sale of Lumber	243002129	Cemetery	0.09%	\$1,950.00	0.00	0.00	5,031.14	0.00	2,994.31	0.07%	86.83	3,081.14	0.00	0.00
1/31/1994	Cemetery/Perpetual Care	392034548	Cemetery	0.13%	\$2,795.00	0.00	0.00	0.00	2,795.00	(1,716.65)	0.04%	44.66	0.00	(1,671.99)	1,123.01
1/31/1994	Cemetery CRF/ Lots	392034549	Cemetery	0.69%	\$15,115.00	0.00	0.00	13,419.08	1,695.92	(1,921.60)	0.19%	225.68	0.00	(1,695.92)	0.00
10/30/1995	Dearborn Cemetery Urn	412003976	Cemetery	0.00%	\$0.00	0.00	0.00	1,195.45	0.00	1,175.35	0.02%	20.10	1,195.45	(0.00)	(0.00)
10/30/1995	Dearborn Cemetery Lot	412003977	Cemetery	0.00%	\$0.00	0.00	0.00	1,195.45	0.00	766.54	0.01%	13.11	779.65	0.00	0.00
12/31/1983	Cemetery/Common Fund	412021939	Cemetery	0.20%	\$4,450.00	0.00	0.00	6,268.04	0.00	1,712.63	0.09%	105.41	1,818.04	0.00	0.00
12/31/1983	Branch Bridge Cemetery	412021945	Cemetery	0.01%	\$200.00	0.00	0.00	0.00	200.00	312.47	0.02%	21.22	0.00	333.69	533.69
12/31/1983	Prescott Cemetery	412021954	Cemetery	0.01%	\$200.00	0.00	0.00	0.00	200.00	263.31	0.02%	19.18	0.00	282.49	482.49
6/23/1993	Marjorie Ladd Cemetery Care	412032593	Cemetery	0.02%	\$500.00	0.00	0.00	0.00	500.00	140.15	0.02%	26.51	0.00	166.66	666.66
12/12/1993	Raymond Industrial Association Trust	392034484	Expendable	0.06%	\$1,331.02	0.00	0.00	0.00	1,331.02	1,552.42	0.10%	119.41	0.00	1,671.83	3,002.85
5/18/2000	Cable TV Fund	410230712	Expendable	1.48%	\$32,642.36	0.00	0.00	0.00	32,642.36	1,261.99	1.16%	1,404.13	0.00	2,666.12	35,308.48
7/26/2000	General Assistance Fund	410231638	Expendable	0.00%	\$0.00	0.00	0.00	0.00	0.00	521.43	0.02%	21.59	0.00	543.02	543.02
7/26/2000	Town Dept. Radio Replacement	410231727	Expendable	0.18%	\$3,874.98	0.00	0.00	5,464.36	0.00	1,534.42	0.00%	0.00	1,589.38	0.00	0.00
2/13/1984	W. Lyman Reward Fund	412028585	Expendable	0.01%	\$175.00	0.00	0.00	0.00	175.00	329.13	0.02%	20.87	0.00	350.00	525.00



7/26/2000	Gen Cvt Bldgs Impvmts	419007700	Expendable	1.95%	\$42,915.00	0.00	10,712.00	3,821.05	49,805.95	1,855.76	1.58%	1,915.04	0.00	3,770.80	53,576.75
7/26/2000	Soldiers/Sailors Monument Fund	419007702	Expendable	0.07%	\$1,500.00	0.00	0.00	1,672.00	0.00	155.19	0.00%	0.00	172.00	0.00	0.00
1/9/2001	Sanctuary Fund	419007796	Expendable	0.04%	\$963.72	0.00	3.92	0.00	967.64	109.24	0.04%	44.55	0.00	153.79	1,121.43
8/27/2001	Design/Const New Town Facilities	419009028	Expendable	0.40%	\$8,755.00	0.00	0.00	0.00	8,755.00	705.94	0.32%	391.82	0.00	1,097.76	9,852.76
12/23/1999	Park & Rec Van/ Vehicle Replac.	5290019246	Expendable	1.11%	\$24,322.99	0.00	3,142.00	0.00	27,464.99	560.80	1.07%	1,297.59	0.00	1,858.39	29,323.38
7/19/2002	Park & Rec Equipment CRF	5490016280	Expendable	1.01%	\$22,140.59	0.00	6,216.00	0.00	28,356.59	1,044.65	1.06%	1,290.80	0.00	2,335.45	30,692.04
7/19/2002	Reevaluation Fund	5490016282	Expendable	0.43%	\$9,500.00	0.00	5,900.00	0.00	15,400.00	1,279.85	0.53%	649.62	0.00	1,929.47	17,329.47
8/20/2004	Park & Rec Facilities Expansion CRF	700009770	Expendable	1.45%	\$31,894.02	0.00	2,125.00	0.00	34,019.02	1,605.27	0.83%	1,007.68	0.00	2,612.95	36,631.97
6/30/2004	Vacation and Sick Leave Non-Union	410305496	Expendable	0.59%	\$12,987.25	0.00	0.00	0.00	12,987.25	805.01	0.47%	571.20	0.00	1,376.21	14,363.46
3/5/2003	Vacation and Sick Leave- Union	419009704	Expendable	0.00%	\$20.33	0.00	0.00	0.00	20.33	9.77	0.00%	1.25	0.00	11.02	31.35
2/17/2006	Sidewalk Construction & Maintenance	5000081975	Expendable	0.00%	\$71.00	0.00	1,000.00	0.00	1,071.00	1.37	0.01%	17.50	0.00	18.87	1,089.87
2/17/2006	New Town Facilities Construction	5000081983	Expendable	1.08%	\$23,650.00	0.00	12,650.00	0.00	36,300.00	459.66	0.97%	1,179.26	0.00	1,638.92	37,938.92
2/17/2006	Facilities Maintenance	5000081991	Expendable	0.03%	\$576.00	0.00	0.00	0.00	576.00	63.88	0.02%	26.50	0.00	90.38	666.38
2/17/2006	Town Office Technology Imp & Rep	5000082009	Expendable	0.05%	\$1,150.00	0.00	10,015.00	0.00	11,165.00	2.33	0.16%	192.94	0.00	195.27	11,360.27
2/17/2006	Master Plan Updates	7000055322	Expendable	2.23%	\$49,000.00	0.00	24,000.00	14,850.74	58,149.26	1,060.65	2.09%	2,541.88	0.00	3,602.53	61,751.79
3/11/1998	Walmart Grant Fire Truck	410003252	Fire and Rescue	0.09%	\$2,000.00	0.00	0.00	2,501.19	0.00	476.04	0.00%	0.00	501.19	0.00	0.00
12/23/1999	Safety Complex HVAC Equipment	5290018892	Fire and Rescue	0.00%	\$0.00	0.00	0.00	296.18	0.00	292.26	0.00%	3.92	296.18	0.00	0.00
7/19/2002	Fire Dept. Equipment & Vehicle CRF	5490016276	Fire and Rescue	0.75%	\$16,539.31	0.00	572,584.66	10,390.00	578,733.97	1,061.22	15.12%	18,370.13	1,496.40	17,934.95	596,668.92
6/1/2006	Fire Dept Vehicle Replacement	7000073071	Fire and Rescue	20.40%	\$448,775.17	0.00	0.00	483,340.50	0.00	27,679.17	5.67%	6,886.16	34,565.33	0.00	0.00
5/18/2000	Hwy Dept Vehicle Replacement	410230429	Highway	3.06%	\$67,219.00	0.00	69,020.55	51,033.00	85,206.55	30,226.30	2.89%	3,512.14	0.00	33,738.44	118,944.99

8/27/2001	Air Handling System Highway	419009030	Highway	0.33%	\$7,250.00	0.00	0.00	0.00	7,250.00	876.35	0.28%	336.55	0.00	1,212.90	8,462.90
1/25/1996	Bridge Maintenance CRF	520200001	Highway	1.34%	\$29,386.44	0.00	3,306.00	0.00	32,692.44	2,585.03	1.33%	1,610.14	0.00	4,195.17	36,887.61
12/23/1999	Highway Heavy Equipment	5290018681	Highway	6.85%	\$150,775.33	0.00	59,473.00	199,494.50	10,753.83	7,154.16	5.51%	6,692.01	0.00	13,846.17	24,600.00
12/31/1983	John Giles Library	230001177	Library	0.20%	\$4,294.49	0.00	0.00	4,294.49	0.00	1,250.57	0.21%	258.11	0.00	1,508.68	5,803.17
7/26/2000	Library Re-Shingling	410231611	Library	0.00%	\$0.00	0.00	0.00	32.94	0.00	32.60	0.00%	0.34	32.94	0.00	0.00
12/23/1999	Library Improvements Fund	5290019238	Library	0.36%	\$7,890.00	0.00	5,032.94	0.00	12,922.94	803.26	0.43%	521.24	0.00	1,324.50	14,247.44
12/29/1992	Dispatch Equipment CRF	412032317	Police Dispatch	1.64%	\$36,087.18	0.00	0.00	38,359.20	0.00	1,886.20	0.32%	385.82	2,272.02	0.00	0.00
7/26/2000	Dispatch Alarm Receiver	419007698	Police Dispatch	0.07%	\$1,446.39	0.00	0.00	1,664.09	0.00	200.96	0.01%	16.74	217.70	0.00	0.00
8/27/2001	Police Dept Comp Upgrade	419009032	Police Dispatch	0.06%	\$1,247.23	0.00	0.00	1,558.63	0.00	295.73	0.01%	15.67	311.40	0.00	0.00
8/27/2001	Police Dept Duty Weapon Replacement	419009034	Police Dispatch	0.20%	\$4,345.00	0.00	0.00	4,716.96	0.00	324.52	0.04%	47.44	371.96	0.00	0.00
12/23/1999	Police Department Equipment	419009809	Police Dispatch	1.00%	\$21,967.00	0.00	0.00	23,042.08	0.00	843.32	0.19%	231.76	1,075.08	0.00	0.00
4/2/2004	Health Insurance-Expendable Trust	419009820	Police Dispatch	0.05%	\$1,000.00	0.00	0.00	0.00	1,000.00	60.73	0.04%	43.93	0.00	104.66	1,104.66
12/23/1999	Police Parking Expansion	5290018817	Police Dispatch	0.14%	\$3,000.00	0.00	0.00	3,741.31	0.00	691.67	0.04%	49.64	741.31	0.00	0.00
3/31/2004	Police Department Equipment	5290018841	Police Dispatch	0.09%	\$2,000.00	0.00	0.00	2,494.20	0.00	461.11	0.03%	33.09	494.20	0.00	0.00
7/19/2002	Police & Dispatch Equip. & Vehicle CRF	5490016274	Police Dispatch	0.71%	\$15,590.00	0.00	103,240.83	42,506.09	76,324.74	910.28	2.94%	3,574.75	0.00	4,485.03	80,809.77
2/13/2006	Women's Civic Club Scholarship	7000054229	Scholarship	0.23%	\$5,096.45	0.00	0.00	5,096.45	0.00	3,087.96	0.29%	356.93	500.00	2,944.89	8,041.34
12/31/1983	George Goodrich Scholarship	230000577	Scholarship	0.47%	\$10,411.21	0.00	0.00	10,411.21	0.00	19,118.69	0.97%	1,176.78	1,000.00	19,295.47	29,706.68
12/31/1983	Peter Stevens Scholarship	230002254	Scholarship	0.06%	\$1,226.00	0.00	0.00	1,226.00	0.00	11.88	0.04%	51.80	0.00	63.68	1,289.68
9/23/1982	Norma S. Koos Scholarship	231002267	Scholarship	0.20%	\$4,355.00	0.00	0.00	4,355.00	0.00	1,075.19	0.18%	216.43	200.00	1,091.62	5,446.62
6/14/1991	Iber Homes Cove Scholarship	240000009	Scholarship	0.24%	\$5,180.80	0.00	0.00	5,180.80	0.00	971.80	0.22%	266.73	150.00	1,088.53	6,269.33

8/22/1988	George Gupta Scholarship	242000013	Scholarship	0.95%	\$20,804.14	0.00	0.00	20,804.14	3,605.01	0.59%	714.32	1,000.00	3,319.33	24,123.47
6/6/1997	Blanchard/MacDouga Scholarship	5012000786	Scholarship	0.91%	\$20,000.00	0.00	0.00	20,000.00	5,001.82	0.86%	1,046.32	0.00	6,048.14	26,048.14
6/11/2002	Town of Raymond Scholarship Fund	5490016221	Scholarship	0.40%	\$8,715.68	2,000.00	0.00	8,715.68	929.77	0.32%	393.12	0.00	1,322.89	10,038.57
9/4/1984	School District CRF	243002067	School	0.65%	\$14,211.89	0.00	0.00	14,211.89	36,680.55	1.75%	2,129.83	0.00	38,810.38	53,022.27
7/19/2002	Textbook Fund	410301008	School	0.68%	\$15,000.00	30,000.00	21,977.00	23,023.00	267.02	0.83%	1,006.35	0.00	1,273.37	24,296.37
7/19/2002	IHGMS Portable Repair	410301261	School	0.18%	\$3,870.00	0.00	4,214.63	0.00	259.81	0.07%	84.82	0.00	0.00	0.00
11/3/1993	School District Planning Fund	412032819	School	0.00%	\$0.00	0.00	0.00	0.00	316.83	0.01%	13.12	0.00	329.95	329.95
10/9/2001	Technology Fund- Districtwide	419009007	School	1.39%	\$30,623.27	0.00	38,301.78	0.00	7,627.94	0.04%	50.57	7,678.51	0.00	0.00
12/23/2005	Special Education CRF	7000051297	School	4.55%	\$100,000.00	50,000.00	0.00	150,000.00	2,968.71	3.86%	4,693.20	0.00	7,661.91	157,661.91
8/9/2009	SD Equipment & Maint. & Replacement CRF	7000079329	School	17.06%	\$375,339.33	201,736.83	72,660.00	504,416.16	6,325.07	19.01%	23,087.85	0.00	29,412.92	533,829.08
8/9/2006	SD Food Service Equip. & Replacement CRF	7000079337	School	1.79%	\$39,395.44	11,749.00	8,705.00	42,439.44	700.63	1.83%	2,227.68	0.00	2,928.31	45,367.75
8/9/2006	SD Technology CRF	7000079345	School	2.22%	\$48,829.50	53,648.78	0.00	102,478.28	822.85	3.11%	3,779.67	0.00	4,602.52	107,080.80
7/26/2000	Clean Wells CRF	410231506	Water	3.90%	\$85,750.00	5,000.00	0.00	90,750.00	8,884.66	3.08%	3,736.55	9,292.00	3,329.21	94,079.21
8/14/2000	Paint Water Tank Towers CRF	410232030	Water	4.91%	\$108,000.00	5,000.00	0.00	113,000.00	7,951.45	3.94%	4,781.32	2,675.00	10,057.77	123,057.77
8/14/2000	New Water Treatment Facility	410232073	Water	2.75%	\$60,414.08	5,000.00	0.00	65,414.08	6,222.46	2.33%	2,832.29	0.00	9,054.75	74,468.83
8/27/2001	Water Dept Utility Vehicle Replacement	419009042	Water	1.40%	\$30,750.00	5,000.00	0.00	35,750.00	1,540.47	1.16%	1,409.86	0.00	2,950.33	38,700.33
2/17/2006	New Well Site Acquisitions	5000081908	Water	0.45%	\$10,000.00	5,000.00	0.00	15,000.00	191.40	0.41%	494.64	0.00	686.04	15,686.04
				100%	2,199,709.89	1,308,746.39	1,080,050.10	2,494,952.67	355,045.64	100%	121,461.77	82,099.46	394,160.24	2,889,112.91



# ***Vital Statistics***



# TOWN OF RAYMOND

## 2007 Births

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
KEENER, JUDE SYMONDS	01/02/2007	EXETER,NH	KEENER, NATHANIEL	KEENER, SARAH
LAVOIE, STEPHEN MICHAEL	01/03/2007	DERRY,NH	LAVOIE, STEPHEN	LAVOIE, AIMEE
BELANGER, JAIDEN ELIZABETH	01/07/2007	EXETER,NH	BELANGER, WILLIAM	WEGHORST, HOLLY
STOGRYN, LOGAN WILLIAM	01/09/2007	DERRY,NH	STOGRYN, WILLIAM	STOGRYN, KRISTEN
ANDERSON, MATTHEW STEPHEN	01/12/2007	EXETER,NH	ANDERSON, JOSHUA	DONAGHEY, BOBBI
CRAMER, CLAYTON LUCAS	01/13/2007	MANCHESTER,NH	CRAMER, CODY	ZULAGER, DANA
MCGILL, REBEKA JEAN	01/19/2007	PORTSMOUTH,NH	MCGILL, STEVEN	SANBORN, SARAH
RUSE, CHASE DEAN	02/02/2007	MANCHESTER,NH	RUSE, COLLIN	RUSE, STACEY
GALUS, ANNIKA ILEX AARONSDOTTIR	02/02/2007	DOVER,NH	GALUS, AARON	GALUS, JILL
BALUKONIS, JOHN RICHARD	02/03/2007	EXETER,NH	BALUKONIS, JOHN	SANVILLE, CRYSTAL
BLAKE, ALLISON DIANE	02/12/2007	CONCORD,NH	BLAKE, ROBERT	BLAKE, LAURA
KELLEY, CAMERON MACAULAY	02/15/2007	EXETER,NH	KELLEY, RICHARD	KELLEY, CHRISTINE
DOREMUS, ALANNAH SHAYE	02/16/2007	PORTSMOUTH,NH	DOREMUS, BRANDON	DOREMUS, VICTORIA
BURKE, KYLEIGH MAE	02/23/2007	EXETER,NH	BURKE, WILLIAM	BURKE, MELISSA
HUNT, ROBERT HAROLD	02/26/2007	EXETER,NH		HUNT, HOLLY
DUFORD, VIOLET VERONICA	02/27/2007	EXETER,NH	DUFORD, MICHAEL	DUFORD, LISA
GAUVIN, BRIANNA JEAN	03/03/2007	EXETER,NH	GAUVIN, JASON	GAUVIN, ASIA
OTTATI, EVICKA AJA	03/03/2007	EXETER,NH	OTTATI, JOSEPH	CADKOVA, EVA
POWERS, DEREK ANTHONY	03/08/2007	EXETER,NH	POWERS, ANTHONY	DAVIS, KERRY
KENTNER, LIAM RICHARD	03/09/2007	MANCHESTER,NH	KENTNER, SCOTT	KENTNER, REBECCA
DIEM, ELLIOTT EDWARD	03/16/2007	EXETER,NH	DIEM, STEVEN	DIEM, REBEKAH
SOPHA, TUCKER RHODES EMERY	04/03/2007	EXETER,NH	SOPHA, SHANNON	SOPHA, MAYSIA
LANCEY, RILEY AUGUSTUS	04/05/2007	EXETER,NH		LANCEY, SHEILA
KING, JAYDEN SCOTT	04/07/2007	EXETER,NH	KING, DANIEL	DODGE, DANIELLE
YOCKEL, ABIGAIL ANNE	04/19/2007	DERRY,NH	YOCKEL, PHILIP	YOCKEL, SARADAY
ROUSSEAU, FAITH ELIZABETH	04/20/2007	EXETER,NH	ROUSSEAU, DAVID	BOUCHARD, KATHERINE
ROWE, BRADY JAMES	04/26/2007	EXETER,NH	ROWE, BRYAN	ROWE, SARAH

Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
CHAPMAN, NATHANIEL DEAN MAGLIANO, ANTHONY JAMES VERNARD	05/01/2007 05/01/2007	DERRY,NH EXETER,NH	CHAPMAN, CLIFFORD MAGLIANO, MARC	LANESE, JILLIAN MAGLIANO, DAWN
CALL, ALICIA JEAN NERSESIAN, JACKSON CARTER MCFARLAND, BLAKE ANTHONY MCGOVERN, BRIANNA LEE JEAN, ETHAN CHARLES GARDNER, KALEB RONALD JEFFREY	05/04/2007 05/05/2007 05/12/2007 05/23/2007 05/23/2007 05/23/2007	EXETER,NH EXETER,NH EXETER,NH MANCHESTER,NH EXETER,NH EXETER,NH	CALL, KEVIN NERSESIAN, IAN MCFARLAND, ANTHONY MCGOVERN, WILLIAM JEAN, NATHAN GARDNER, RONALD	CALL, BONNIE NERSESIAN, COURTNIIE GRENIER, NICOLE MCGOVERN, BRANDI JEAN, GINA CHUPA, ANN
OWENS, ABIGAIL DEBRA TESSIER, LINDSEY ANN CROWELL, SADIE MULVEY KARCZ, ANNA ROSE HARTFORD, SADIE LEE	06/04/2007 06/18/2007 06/23/2007 06/23/2007 06/25/2007	EXETER,NH EXETER,NH LEBANON,NH EXETER,NH MANCHESTER,NH	OWENS, CALEB TESSIER, PATRICK SARCIONE, STEPHEN KARCZ, BRIAN HARTFORD, JESSIE	OWENS, RACHEL TESSIER, STACEY CROWELL, AMANDA KARCZ, DANIELLE HARTFORD, MELISSA
MORRILL, CAMDEN JAMES WALDRON, AUTUMN PAIGE PIMENTAL, AIDAN PHLYNN CALL, JAIDYN HOPE FARAZ, AIZA ORTEGA, EVANDO RICHARD MITCHELL, CHLOE ROSE MARTIN, ELIZABETH JEAN GARZA, VICTORIA MARIA POWERS, TRENTON JAMES PEKALSKY, CALEB CHRISTOPHER WHEELER, MARIA TERESA WARRINGTON, ANTHONY GLEN EVANS, DAMIEN CYRUS DURGAN, TALON JOSEPH	07/03/2007 07/03/2007 07/04/2007 07/05/2007 07/08/2007 07/09/2007 07/10/2007 07/15/2007 07/15/2007 07/18/2007 07/19/2007 07/20/2007 07/24/2007 07/27/2007 07/30/2007	EXETER,NH MANCHESTER,NH EXETER,NH EXETER,NH PORTSMOUTH,NH EXETER,NH EXETER,NH EXETER,NH EXETER,NH MANCHESTER,NH EXETER,NH EXETER,NH LEBANON,NH EXETER,NH DERRY,NH	MORRILL, JAMES WALDRON, KEITH PIMENTAL, JESSE FARAZ, ALI ORTEGA, ARCADIO MITCHELL, STEPHEN GARZA, PETER POWERS, PAUL PEKALSKY, CHRISTOPHER WHEELER, PAUL WARRINGTON, MARK EVANS, AARON DURGAN, WILLIAM	MORRILL, LISA FRILING, NICOLE PIMENTAL, JESSICA CALL, ARYN FARAZ, RAMIZA DELIA, MEGAN MITCHELL, STACEY MARTIN, ALICIA NELSON, GWYNETH POWERS, LISA PEKALSKY, MELISSA WHEELER, MICHELLE POTTER, CARRIEANN SARGENT, NICOLE DURGAN, KRISTY
BAILEY, ABIGAIL MADISON CUNNINGHAM, KAYLEIGH ANNE	08/09/2007 08/10/2007	DERRY,NH EXETER,NH	BAILEY, ANDREW CUNNINGHAM, SHAWN	BAILEY, CHRISTINE CUNNINGHAM, DYANNE

Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
MCGRATH, JACOB GREGORY	08/17/2007	MANCHESTER, NH	MCGRATH, GREGORY	MCGRATH, JULIE
MESSENGER, MOLLEE ELISE	08/22/2007	EXETER, NH	MESSENGER, SHAWN	MESSENGER, KAREN
D'Aoust, GAVIN ANTHONY	08/28/2007	EXETER, NH	D'Aoust, ERIC	GORDON, NADINE
MARTINEAU, JONATHAN LUCIEN	09/19/2007	DERRY, NH	MARTINEAU, KENNETH	MARTINEAU, KELLY
MOORE, ELLA JOY	09/24/2007	EXETER, NH	MOORE, JEFFREY	MOORE, VALERIE
FERRINI, NATHANIEL DAVID	10/02/2007	MANCHESTER, NH	FERRINI, ADAM	FERRINI, HOLLY
MARTIN, VAN AUSTIN RICHARD	10/03/2007	DERRY, NH	MARTIN, DEREK	MARTIN, TANYA
DALTON, JACOB ARNOLD	10/04/2007	EXETER, NH	DALTON, STEPHEN	DALTON, JAMY
GATES, ALAURA WRIGHT	10/04/2007	EXETER, NH	GATES, DONALD	GATES, CASSANDRA
BRAMHALL, GRACE HELEN	10/14/2007	MANCHESTER, NH	BRAMHALL, MICHAEL	BRAMHALL, LISA
BRAMHALL, LILLIAN LUCILLE	10/14/2007	MANCHESTER, NH	BRAMHALL, MICHAEL	BRAMHALL, LISA
DARISSE, KRYSTA MARIE	10/16/2007	EXETER, NH	DARISSE, RYAN	HOWANSKI, NINA
HAND, HAILEY ELIZABETH	10/30/2007	EXETER, NH	HAND, JOHN	HAND, MELISSA
ALMON, BENJAMIN DAVID	11/03/2007	EXETER, NH	ALMON, DAVID	ALMON, ELIZABETH
LEAMER, KENNEDY ERIN	11/03/2007	EXETER, NH	LEAMER, KENNETH	LEY, DAWN
DICKINSON, EMILY HEART	11/12/2007	EXETER, NH	DICKINSON, ERIC	DICKINSON, ANDREA
REARDON, COOPER JOSEPH	11/13/2007	EXETER, NH	REARDON, DARREN	REARDON, JEANNE
BLOOMFIELD, KAMRYN LYN	11/23/2007	DERRY, NH	BLOOMFIELD, MICHAEL	BLOOMFIELD, KRYSTIN
GIBNEY, ALEXA HARMON	11/28/2007	EXETER, NH	GIBNEY, ROBERT	GIBNEY, AMY
STOEHRER, NATHANIEL EDDY	11/29/2007	MANCHESTER, NH	STOEHRER, ERIC	STOEHRER, MELISSA
STOEHRER, WILLIAM EDDY	11/29/2007	MANCHESTER, NH	STOEHRER, ERIC	STOEHRER, MELISSA
ROSSET, MORGAN CRANE	12/06/2007	EXETER, NH	ROSSET, EVAN	ROSSET, MARGARET
O'BLENIS, ROBERT VACCA	12/07/2007	DERRY, NH	O'BLENIS, JOHN	O'BLENIS, NICHOLE
BENNETT, EVAN ROBERT	12/11/2007	MANCHESTER, NH	BENNETT, NORMAN	BENNETT, CINDY
PLANTE, RAYMOND JACKSON	12/14/2007	PORTSMOUTH, NH	PLANTE, JEFFREY	PROULX, MARIA
KIMBALL, SKYLER JAMES LEMIEUX	12/23/2007	EXETER, NH	KIMBALL, RYAN	LEMIEUX, MICHELLE
GUZAUSKIS, LILLIAN RAE	12/27/2007	EXETER, NH		GUZAUSKIS, JESSICA

Total number of records 84



# TOWN OF RAYMOND

## 2007 Marriages

Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
ROBINSON, JAMES R	RAYMOND, NH	ARCHAMBAULT, BETTY-ANN L	RAYMOND, NH	RAYMOND	DURHAM	02/03/2007
BARY, MATTHEW F	RAYMOND, NH	ROBERTS, CHRISTINE A	PEMBROKE, NH	PEMBROKE	CONCORD	02/17/2007
PURDY, JOHN D	RAYMOND, NH	SMITH, WYNDI L	RAYMOND, NH	RAYMOND	DURHAM	03/17/2007
NUTE, MICHAEL T	SEABROOK, NH	TOOHEY, DAHNA M	RAYMOND, NH	SEABROOK	SEABROOK	04/06/2007
MCCARTHY, ROBERT F	N. ANDOVER, MA	FAIRBANKS, JESSICA M	RAYMOND, NH	SALEM	SALEM	04/06/2007
MCGOVERN, WILLIAM F	RAYMOND, NH	BOILARD, BRANDI L	RAYMOND, NH	RAYMOND	DERRY	04/07/2007
PILLING, STEPHEN J	RAYMOND, NH	RAGUSA, ANGELA M	RAYMOND, NH	RAYMOND	N. CONWAY	04/14/2007
HEDGLIN, RICHARD D	RAYMOND, NH	GARVEY, ROBIN A	NEWFIELDS, NH	EXETER	BRENTWOOD	04/15/2007
BREWITT, JOHN J	RAYMOND, NH	TOTO, ERIN Y	RAYMOND, NH	RAYMOND	EPPING	04/21/2007
MIKOLYSKI, JUSTIN T	RAYMOND, NH	HAMBLETON, EMILY M	WEARE, NH	EXETER	EXETER	05/21/2007
TAYLOR, JONATHAN M	RAYMOND, NH	STEELE, STACY M	RAYMOND, NH	RAYMOND	RAYMOND	05/26/2007
COTE, BERNARD K	RAYMOND, NH	UDELL, VARSHANA E	EPPING, NH	EPPING	STRAFFORD	05/26/2007
MURPHY, JASON T	RAYMOND, NH	LEBLANC, RENEE M	RAYMOND, NH	RAYMOND	ATKINSON	05/27/2007
PETERSON, FREDERICK A	RAYMOND, NH	ORLANDO, CHERILL A	RAYMOND, NH	RAYMOND	RAYMOND	05/29/2007
LOZIER, CHRISTOPHER S	RAYMOND, NH	RILEY, JENNIFER L	RAYMOND, NH	RAYMOND	LINCOLN	06/02/2007
COOK, MATTHEW E	RAYMOND, NH	MAFFEI, ERIN D	RAYMOND, NH	RAYMOND	MANCHESTER	06/02/2007
QUATTRINI, SAMUELE	RAYMOND, NH	TRUDEAU, RACHEL C	RAYMOND, NH	RAYMOND	RAYMOND	06/07/2007
CHARLESTON, BRETT A	RAYMOND, NH	ATWOOD, ALEXANDRA C	EXETER, NH	EXETER	SUGAR HILL	06/09/2007
ARD, LANCE G	RAYMOND, NH	DOLLIVER, CRYSTAL J	RAYMOND, NH	RAYMOND	DOVER	06/09/2007
MAILLOUX, ERIC J	RAYMOND, NH	TOTTE, STEPHANIE M	RAYMOND, NH	MANCHESTER	MANCHESTER	06/16/2007
COMERFORD, EDWARD M	SANDOWN, NH	HOLLINSWORTH, CAROL A	RAYMOND, NH	HAMPSTEAD	KINGSTON	06/30/2007
GRIFFITH, WILLIAM J	RAYMOND, NH	WARD, JENNIFER R	RAYMOND, NH	RAYMOND	MANCHESTER	06/30/2007
SUTTON, BRYAN M	RAYMOND, NH	MARSLAND, JESSICA L	RAYMOND, NH	RAYMOND	EPPING	06/30/2007
PROUT, RYAN	RAYMOND, NH	CRABB, AUDREY	CHESTER, NH	RAYMOND	CHESTER	06/30/2007
FREY, ALEXANDER M	RAYMOND, NH	ANDERSON, JENNIFER M	RAYMOND, NH	EXETER	ROCHESTER	06/30/2007
DAVIS, RICHARD A	RAYMOND, NH	PICCO, VALERIE	RAYMOND, NH	RAYMOND	RAYMOND	07/01/2007
DENNIS, CRAIG A	RAYMOND, NH	O'KEEFE, COURTNEY D	RAYMOND, NH	DURHAM	SOMERSWORTH	07/01/2007
ROWBOTHAM, FREDERICK R	ARCADIA, FL	FOSTER, ARLENE	RAYMOND, NH	RAYMOND	DANVILLE	07/07/2007
STEVENS, KYLE P	RAYMOND, NH	STANLEY, SARA J	RAYMOND, NH	HAMPTON FALLS	HAMPTON FALLS	07/07/2007
SALTUS, EDGAR R	RAYMOND, NH	CHANEY, BROOKE A	RAYMOND, NH	RAYMOND	EPPING	07/14/2007
HAND, JOHN R	WINDHAM, NH	SCOTT, MELISSA M	RAYMOND, NH	RAYMOND	RAYMOND	07/21/2007
FLYNN, BILLY F	POLSON, MT	ANTAYA, CHERYL R	RAYMOND, NH	RAYMOND	FREMONT	07/26/2007
TUCKER, ARON P	RAYMOND, NH	LEBEAU, ROSALIE A	RAYMOND, NH	RAYMOND	KINGSTON	07/28/2007

Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
MCGILL, STEVEN M	RAYMOND, NH	SANBORN, SARAH J	RAYMOND, NH	RAYMOND	RAYMOND	08/04/2007
PAGE, SHAWN M	RAYMOND, NH	FLANDERS, SHELLY A	RAYMOND, NH	RAYMOND	RAYMOND	08/04/2007
FISHER, ERNEST R	RAYMOND, NH	MOUNTAIN, MARIE A	RAYMOND, NH	RAYMOND	RAYMOND	08/11/2007
BOUCHIE, STEVEN A	RAYMOND, NH	WARD, TARA L	RAYMOND, NH	RAYMOND	ROCHESTER	08/11/2007
INGALLS, ROBERT W	RAYMOND, NH	TREMBLEY, CLAUDIA M	RAYMOND, NH	RAYMOND	PLAISTOW	08/20/2007
BROWNE, SCOTT G	RAYMOND, NH	DAVISON, MELISSA A	RAYMOND, NH	RAYMOND	RAYMOND	08/21/2007
MURRAY, OWEN D	RAYMOND, NH	CAMPBELL, STEFANIE A	RAYMOND, NH	RAYMOND	ATKINSON	08/25/2007
EGBERT, RYAN S	RAYMOND, NH	GONZALEZ, RAIMY G	HAMPTON, NH	HAMPTON	HAMPTON	08/29/2007
MORAN, PATRICK F	RAYMOND, NH	BRADY, CHRYSSTINA F	RAYMOND, NH	DERRY		09/01/2007
DAMOUR, JOSEPH P	HENNIKER, NH	MEADOR, DEBORAH M	RAYMOND, NH	HENNIKER	NOTTINGHAM	09/08/2007
DELUCA, JOHN J	RAYMOND, NH	HEBERT, DIANE A	LONDONDERRY, NH	RAYMOND	RAYMOND	09/08/2007
LEMIEUX, JOSHUA J	RAYMOND, NH	JOHNSTON, KRISTIANNE L	RAYMOND, NH	RAYMOND	ENFIELD	09/08/2007
DOLLIVER, COREY B	RAYMOND, NH	THOMPSON, JULIE A	RAYMOND, NH	RAYMOND	BEDFORD	09/15/2007
WALCH, BRYAN E	MANCHESTER, NH	WELCH, ERIN A	RAYMOND, NH	MANCHESTER	NASHUA	09/15/2007
LIGHTIZER, WILLIAM R	RAYMOND, NH	LANIER, CARRIE A	RAYMOND, NH	RAYMOND	NEWTON	09/15/2007
WORNICA, DAVID J	RAYMOND, NH	WARD, KRISTINE A	GOFFSTOWN, NH	GOFFSTOWN	GOFFSTOWN	09/16/2007
SANDERS, LARRY L	RAYMOND, NH	JORALMON, THELMA J	RAYMOND, NH	RAYMOND	RAYMOND	09/17/2007
JANVRIN, NEAL R	FREMONT, NH	BOOKER, JOYCE C	RAYMOND, NH	RAYMOND	RAYMOND	09/19/2007
HUNT, DARROL J	RAYMOND, NH	WASON, CHRISTINA M	RAYMOND, NH	RAYMOND	MANCHESTER	09/22/2007
PERRON, ROBERT J	RAYMOND, NH	LORD, GLORIA M	RAYMOND, NH	RAYMOND	WOLFEBORO	09/23/2007
MAINZ, JASON D	RAYMOND, NH	PINETTE, MICHELE J	RAYMOND, NH	RAYMOND	EXETER	09/29/2007
HOELZEL, AARON D	RAYMOND, NH	NADEAU, HOPE D	RAYMOND, NH	RAYMOND	DEERFIELD	10/05/2007
LAFOND, PHILLIP T	RAYMOND, NH	COCHRANE, CAROL A	RAYMOND, NH	RAYMOND	CHESTER	10/07/2007
MOORESIDE, ROY E	RAYMOND, NH	WHITE, MELANIE A	RAYMOND, NH	RAYMOND	HAMPSTEAD	10/13/2007
KOKINDA, ROBERT V	RAYMOND, NH	GITLITZ, RACHAEL S	RAYMOND, NH	RAYMOND	MEREDITH	10/13/2007
CANTELLI, MICHAEL P	RAYMOND, NH	BALDWIN, ELIZABETH A	PLAINFIELD, CT	MEREDITH	MEREDITH	10/13/2007
LEMIRE, STEVEN C	RAYMOND, NH	BIBEAULT, NICOLE R	RAYMOND, NH	RAYMOND	MANCHESTER	10/13/2007
HADLEY, JEFFREY R	RAYMOND, NH	CROTEAU, TARA E	SALISBURY, MA	RAYMOND	EPHING	10/13/2007
HARGRAVES, SHAWN D	RAYMOND, NH	JOSSELYN, TIFFANY	RAYMOND, NH	HAMPTON	N. HAMPTON	10/16/2007
VYNORIUS, CHRISTOPHER J	RAYMOND, NH	WEBB, LORRAINE H	RAYMOND, NH	RAYMOND	RAYMOND	10/26/2007
ARSENAULT, LUCIEN G	MANCHESTER, NH	HUDSON, KAITLIN G	RAYMOND, NH	LYNDEBOROUGH	N. CONWAY	10/31/2007
UPPAL, OMER J	RAYMOND, NH	ABBAS, ZOBIA A	RAYMOND, NH	EPHING	MANCHESTER	11/01/2007
AKRAM, MUHAMMAD S	RAYMOND, NH	DAR, MARYAM	NASHUA, NH	NASHUA	NASHUA	11/22/2007
BENJAMIN, TIMOTHY J	RAYMOND, NH	BUSCH, TINA M	RAYMOND, NH	RAYMOND	GREENLAND	12/01/2007
MACKENZIE, CHRISTOPHER A	RAYMOND, NH	PARENTEAU, LAURA J	RAYMOND, NH	RAYMOND	MANCHESTER	12/14/2007
FENSTERMAKER, ALAN D	RAYMOND, NH	KNOWLES, REBECCA J	RAYMOND, NH	RAYMOND	SEABROOK	12/28/2007

Total number of records 69

# TOWN OF RAYMOND

## 2007 Deaths

Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name
NICHOLSON, LYNN	01/03/2007	FREMONT	NICHOLSON, WILLIAM	HOLLEY, MARY
BUCKLEY, HELEN	01/04/2007	RAYMOND	ELLSWORTH, EDWARD	LANGEVIN, MARY
LANDIS, EMERY	01/08/2007	EXETER	LANDIS, JOSEPH	EMERY, MARY
SMITH, RICHARD	01/13/2007	DEERFIELD	SMITH, CYRUS	ADKINS, GEORGINA
ESCHENBRENNER, JOYANN	01/15/2007	RAYMOND	GALANTE, CARL	PORTER, ELEANOR
BLAKE, WINSLOW	01/18/2007	DERRY	BLAKE, EDMOND	BARBOUR, ANNA
MCDERMOTT, VYNIA	01/23/2007	EXETER	UNKNOWN, UNKNOWN	UNKNOWN, VESTA
COLLINS, ROBERTA	01/23/2007	RAYMOND	PERRI, FRANK	GOODRICH, EDNA
EANES, JAMES	01/29/2007	MANCHESTER	EANES, JAMES	GRACE, AMELIA
FARLEY, GLORIA	01/30/2007	DOVER	GUAY, ALFRED	BABINEAU, LUCILLE
BARMBY, ROBERT	02/05/2007	BRENTWOOD	BARMBY, ARTHUR	ROBAR, MINNIE
LORDAN, DOROTHY	02/06/2007	BRENTWOOD	RICHARDS, ATWOOD	FOSTER, MARGARET
TIBERI, JUDITH	02/08/2007	RAYMOND	SHELLEY, ROBERT	BURNHAM, GLORIA
GOODWIN JR, CLIFFORD	02/11/2007	MERRIMACK		MCLURE, MAE
EVANGELISTA, SERGE	02/23/2007	DEERFIELD	EVANGELISTA, SERGE	BRADISH, KATHLEEN
SEVERANCE, CAROLINE	02/28/2007	EXETER	HOPKINS, OSCAR	LAFFERTY, FRANCES
ALICANDRO, JOSEPH	03/01/2007	MANCHESTER	ALICANDRO, GRAZIANO	CAMEROTA, ARCANGELA
MCGUIRK, JUSTIN	03/14/2007	RAYMOND	MCGUIRK, JUSTIN	BOWDOIN, EDNA
CHAREST, HENRY	03/15/2007	MANCHESTER	CHAREST, ALFRED	BARRASSO, MATILDA
CARLBERG, FRANCES	04/07/2007	MANCHESTER	HOULE, ARTHUR	CASEY, MARGARET
LEVESQUE, BESSIE	04/22/2007	RAYMOND	MCFARLAND, FRED	PORTER, MARION
GUILLEMETTE, RONALD	04/28/2007	RAYMOND	GUILLEMETTE, ROBERT	SMAGULA, JEANNETTE
MATTEAU, VIOLET	05/18/2007	DERRY	BAIRD, ALBERT	WHITCOMB, ALBERTA
PARMENTER, SHIRLEY	05/19/2007	BEDFORD	BOUCHARD, ALPHONSE	HOYT, ELIZABETH
BUFFINGTON, HARRY	05/19/2007	EXETER	BUFFINGTON, RALPH	TIMPANY, ROSE
BOWMAN, ANNE	05/22/2007	EXETER	GRIMES, ROBERT	MCGIVER, CATHREEN
PRATT JR, SAMUEL	05/31/2007	MANCHESTER	PRATT SR, SAMUEL	BRALEY, LILLIAN

Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name
BOUDREAU, OLGA	06/05/2007	BEDFORD	UNKNOWN, UNKNOWN	GALETTA, CORINNE
PRESCOTT, JUDITH	06/09/2007	DOVER	INNIE, JAMES	WALEGA, JENNY
FRANZ, NEIL	06/12/2007	MOULTONBOROUGH	UNKNOWN, UNKNOWN	UNKNOWN, UNKNOWN
BEANE SR, GEORGE	06/29/2007	RAYMOND		PARTRIDGE, ANNIE
GRAVELINE, CHARLOTTE	07/03/2007	EXETER	MACINTOSH, RAYMOND	GAGNON, MARY
ABELLI, RICHARD	07/04/2007	DOVER	ABELLI, UGO	ERICKSON, MARJORIE
CEMPE, ROBERT	07/07/2007	RAYMOND	CEMPE, JOHN	WAGG, LAVERNE
CHANDLER, EDWARD	07/30/2007	EPSOM	CHANDLER, GEORGE	MAYHEW, BEULAH
ELLIOTT, EDWARD	08/04/2007	EXETER	ELLIOTT, ROBERT	PURDY, LILLIAN
BESKALO, DARLENE	08/25/2007	RAYMOND	ZDANCEWICZ, JOSEPH	BARRETT, ALICE
OUELLETTE, EMILE	08/27/2007	DERRY	OUELLETTE, OMER	SOUCY, AMANDA
DESROCHERS, STEVEN	09/04/2007	EXETER	DESROCHERS, WILLIAM	CURRIER, RUTH
LUSSIER, MELISSA	09/05/2007	EXETER	HENDERSON, TERRY	JARVIS, SALLY
PARKER, LILLIAN	09/15/2007	RAYMOND	ROGERS, THOMAS	KENNEDY, ELIZABETH
CARLBERG, ROBERT	09/21/2007	MANCHESTER	CARLBERG, ROBERT	WASHBURN, DORIS
PEARCE JR, NATHAN	10/08/2007	MANCHESTER		LONGLEY, RUTH
ROBSON, ELAINE	10/11/2007	BEDFORD	HORAK, FRANCIS	CURTIN, EILEEN
O'DONNELL, ELIZABETH	10/17/2007	MERRIMACK	MORSE, GLENDON	TRACEY, BELLE
CAMUSO, RUTH	10/29/2007	RAYMOND	ROLLINS, GEORGE	LEIGHTON, MARY
LAFOND, KATHLEEN	11/06/2007	RAYMOND	CAMMETT, GORDON	GREENWOOD, HELEN
SILVA, ALBERT	11/11/2007	RAYMOND	SILVA, FRANCIS	SULLOS, VICKI
TREANTAFEL, GEORGE	11/16/2007	RAYMOND	TREANTAFEL, GEORGE	BOUNVAL, VIRGINIA
MARCHWICZ, BRUNO	11/25/2007	MANCHESTER	MARCHWICZ, MIKOLEJ	PERSILE, MARIA
SMITH, JAMES	12/05/2007	HAMPSTEAD	SMITH, LAWRENCE	CAFFREY, MARIA
HUGHES, DONALD	12/08/2007	EXETER	HUGHES, EDWARD	ENGLAND, EDNA
REILLY, JOHN	12/19/2007	RAYMOND	REILLY, MAURICE	UNKNOWN, DOROTHY
PORTER, BERNARD	12/28/2007	EXETER	PORTER, JOHN	ROBINSON, ELLA
CAMPBELL, AUSTIN	12/31/2007	BEDFORD	CAMPBELL, AUSTIN	LEMERISE, MARION

Total number of records 55

***2008 Proposed  
School & Town  
Warrants & Budgets***



**TOWN OF RAYMOND  
STATE OF NEW HAMPSHIRE  
TOWN WARRANT - 2008**

**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 **Iber Holmes Gove Middle School** in said Raymond on **Saturday, the ninth (9th) of February, 2008 at Ten of the clock (10:00 a.m.)** in the forenoon. This session shall consist of explanation, discussion and deliberation of the warrant articles numbered 1 through 30. 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 11, 2008**, at the **Iber Holmes Gove Middle School**. Polls will be open from 7:00 AM – 7:00 PM.

**Article 1.** To choose the following: Two (2) Selectmen for 3-year terms; One (1) Selectman for a 2-year term; One (1) Town Treasurer for a 3-year term; One (1) Town Clerk/Tax Collector for a 3-year term; One (1) Town Moderator for 2-year term; One (1) Supervisor of the Checklist for 6-year term; Three (3) Budget Committee Members for 3-year terms; One (1) Trustee of Trust Funds for 3-year term; One (1) Library Trustee for 3-year term; Two (2) Planning Board Members for 3-year terms; Two (2) Ethics Committee Members for 3-year terms. One (1) Ethics Committee Member for 2-year term

**Article 2. Zoning Amendment – Citizen Petition Zoning Amendment**

The undersigned legal voters of the Town of Raymond, New Hampshire, in the capacity of the Town's Legislative Body, request that the Zoning Map of the Town of Raymond be amended by rezoning lots portions of Raymond Tax Map 37-2, 32-43, 32-68, 38-12 and 38-13 (on land formerly known as Nashua River Land Corporation) from Zone D-Industrial to Zone C-2 (Commercial/Residential) to:

- a) Promote the growth of clean businesses compatible with existing residential neighborhoods, the environment, and organized economic development.
- b) To foster economic development by creating high quality, well paying local jobs.
- c) Broaden the town's tax base via economic growth.
- d) Promote public health and safety, general welfare, and peaceful, uncongested living conditions for Raymond citizens.
- e) Protect Raymond's future town water supply as well as existing community and private water wells.

f) Safeguard the Lamprey River from pollution caused by heavy industry, and promote the Raymond Master Plan suggesting that the Raymond portion of the Lamprey River be included in the federal Wild and Scenic River designation.

**Not recommended by the Planning Board.**

**Article 3.** 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 **Six Million Eight Hundred Forty-Two Thousand Seven Hundred Thirty-Six Dollars and Zero Cents (\$6,842,736.00)**? Should this article be defeated, the default budget shall be **Six Million Seven Hundred Twenty-Eight Thousand Three Hundred Nineteen Dollars and Zero Cents (\$6,728,319.00)**, which is the same as last year 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.**

**NOTE:** This operating budget warrant article does not include appropriations contained in ANY other warrant articles.

**Article 4.** 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 to expend. **Recommended by the Board of Selectmen and the Budget Committee.**

**Article 5** Shall the Town vote to discontinue the following existing Capital Reserve Funds: Parks & Recreation Equipment Fund, established at the 2004 Town Meeting, the Parks and Recreation Vehicle Replacement Fund established at the 2004 Town Meeting, and the Parks and Recreation Facilities Expansion Fund established at the 2004 Town Meeting; said funds with accumulated interest to date of withdrawal, are to be transferred to the Town's General Fund. The purpose of discontinuing these funds is to allow for establishment of the Capital Reserve Funds described at Article 6 and Article 7.

**Article 6** To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Parks Department, Equipment, Vehicles and Facility Fund, and to raise and appropriate the sum of **Seventy-Three Thousand Eight Hundred Sixty-Nine Dollars (\$73,869.00)**, to be placed in this Fund, and to name the Board of Selectmen as agents to expend this Fund. (Majority vote required) **Recommended by the Board of Selectmen. Not recommended by the Budget Committee.**

**Article 7** To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Recreation Department, Equipment, Vehicle and Facilities Fund, and to raise and appropriate the sum of **Forty Thousand One Hundred Sixty-Five Dollars (\$40,165.00)** to be placed in this Fund and to name the board of Selectmen as agents to expend this fund. **Recommended by the Board of Selectmen. Not recommended by the Budget Committee.**

**Article 8** To see if the Town will vote to raise and appropriate the sum of **Three Hundred Forty-Five Thousand Six Dollars (\$345,006)** 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.

Name	Amount 2008	SEL	BC	Agents Named
General Government Buildings Maintenance and Improvements	\$11,505	YES	YES	Selectmen
Highway Heavy Equipment	\$77,752	YES	YES	Selectmen
Highway Vehicle Replacement	\$50,182	YES	YES	Selectmen
Bridge Maintenance	\$8,306	YES	YES	Selectmen
Sidewalks	\$1,000	YES	YES	Selectmen
Master Plan Updates	\$10,343	YES	YES	Selectmen
Town Office Technology	\$10,015	YES	YES	Selectmen
Revaluation	\$5,900	YES	YES	Selectmen
Police and Dispatch Equipment and Vehicle Fund	\$18,505	YES	YES	Selectmen
Fire Department Equipment and Vehicle Fund	\$150,000	YES	YES	Selectmen
Library Improvements	\$1,498	YES	YES	Selectmen
<b>Total</b>	<b>\$345,006</b>			

**Recommended by the Board of Selectmen and the Budget Committee.**

**This is a special warrant article.**

**Article 9.** Shall the Town vote pursuant to the provision of RSA 35:16 to change the name and purpose of the following existing Capital Reserve accounts:

**From:** New Town Facilities Construction Fund, and the Design and Construction of New Town Facilities Fund

**To:** New Town Facilities Fund to be used for the planning and construction of new town facilities. **(2/3 vote required.) Recommended by the Board of Selectmen.**

**Article 10.** Shall the Town vote pursuant to the provision of RSA 35:16 to change the name and purpose of the following existing Capital Reserve accounts:

**From:** General Government Buildings Maintenance and Improvements Fund, and the Facilities Maintenance Fund



**To: General Government Improvements and Maintenance Fund to be used for the improvements to and maintenance of town facilities. (2/3 vote required.)  
Recommended by the Board of Selectmen.**

**Article 11.** To see if the Town will vote to raise and appropriate the sum of **Twenty-Five Thousand Dollars (\$25,000)** to be deposited into previously established Capital Reserve Funds (listed below), and to apportion this sum among the several funds as listed below. Said funds shall be paid by Water Revenues.

New Water Treatment Facility	\$5,000.00
Clean Wells CRF	\$5,000.00
Paint Water Tank Towers CRF	\$5,000.00
Water Dept Utility Replace Vehicle	\$5,000.00
New Well Site Acquisitions CRF	\$5,000.00

**Recommended by the Board of Selectmen and the Budget Committee.**

**This is a special warrant article.**

**Article 12.** To see if the Town will 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, these being the same amounts that were approved at the 2007 Town Meeting:

A Safe Place	\$2,875
Adult Tutorial Program of Rockingham County	\$500
AIDS Response - Seacoast	\$1,000
American Red Cross - Manchester Chapter	\$1,201
Area Homemaker Health Aide Service	\$4,500
Big Brothers Big Sisters of the Seacoast	\$1,000
Child Advocacy Center of Rockingham Co.	\$1,000
Child and Family Services	\$5,500
Lamprey Health Care	\$6,500
Retired Seniors Volunteer Program	\$600
Richie McFarland Children Center	\$3,025
Rockingham County Community Action	\$32,848
Rockingham County Nutrition Program	\$2,535
Rockingham Visiting Nurse Association	\$12,913
Seacoast Hospice	\$2,350
Seacoast Mental Health	\$3,000
Sexual Assault Support Service	\$1,300
Total	\$ 82,647

**Recommended by the Board of Selectmen and the Budget Committee.**

**This is a special warrant article.**

**Article 13.** To see if the Town will raise and appropriate the sum of **Fifty-Five Thousand Three Hundred Twenty Dollars (\$55,320)** 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. Not recommended by the Budget Committee.**

**This is a special warrant article.**

**Article 14.** To see if the Town will raise and appropriate the sum of **One Hundred Forty-Nine Thousand Dollars (\$149,000)** 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 sooner. (Majority vote required.) **Recommended by the Board of Selectmen and the Budget Committee.**

**This is a special warrant article.**

**Article 15.** Shall the Town adopt the provisions of RSA 31:95-c to restrict fifty percent (50%) of revenues from the building permit fees received from building permit applications from development in the Sewer Overlay District to expenditures for the purpose of necessary building inspections, plan reviews, special consultants required, and other necessary costs associated with construction and plan review of development projects in the Sewer Overlay District. Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Sewer Overlay District Building Permit Special Revenue 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 legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue. (Majority vote required.) **Recommended by the Board of Selectmen.**

**Article 16.** To see if the Town will vote to rescind Article 34 as passed by the 2006 Town Meeting and vote, as required by RSA 41:14-a, to ratify the leasing of a portion ( $\pm$  1 acre) of town owned land ( $\pm$  3.7 acres) (Map 22 Lot 34) fronting on Old Manchester Road to Raymond Ambulance for a term of greater than one (1) year, such land to be used by Raymond Ambulance for the purpose of constructing, maintaining and operating an ambulance service and facility and for such uses incidental thereto, said long term lease to be on such other terms and conditions as the Board of Selectmen deems appropriate. **Recommended by the Board of Selectmen.**

**Article 17.** To see if the Town will re-establish a CIP committee for the purpose of managing the Capital Improvements Plan, and giving the Board of Selectmen and the School Board recommendations on what is included in the plan, and how much should be funded each year. This committee will be composed of the following: Two Selectmen, Two School Board Members, Two Budget Committee Members, Two Planning Board members, and three Citizens at large appointed by the Planning Board for a 3 year period. The committee makeup and purpose will remain in effect until dissolved or changed by vote of the citizens at town meeting or annual vote. **Recommended by the Board of Selectmen.**

**Article 18.** To see if the Town will vote to amend the current Code of Ethics for the town, Adopted March 8, 2003, to show that under Section VI (A) a new line will be added to state:

“Immediately the Ethics Committee shall appoint two alternative members to their board with one for a one year term and one for a two year term, thereafter all alternates will be appointed for a two year term.” **Recommended by the Board of Selectmen.**

**Article 19.** To see if the Town will vote to modify Article 26 of the 2007 Town Meeting which ratified the leasing of Town owned property to the Veterans of Foreign Wars Post 4479. and to vote, as required by RSA 41:11-a to ratify the leasing of a portion ( $\pm$  3 acres) of Town owned land ( $\pm$  20 acres) (Tax Map 38 Lot 4) fronting on New Hampshire Route 27 to the United Veterans Club of Raymond (UVCR), a non-profit club established to operate and potentially own the property for the purpose of establishing a meeting place for all veteran organizations in the Town. The lease shall be for a term of seven (7) years with an option granted to purchase the property for \$150,000 within the lease period, and the lease shall have an additional three (3) year option period, subject to the mutual agreement between the Board of Selectmen and the UVCR. Should the option to purchase be exercised, the property shall be conveyed pursuant to the process established by RSA 41:14-a, which includes public hearings before the Planning Board and the Conservation Commission. The property shall be leased for a lease payment of \$100.00 per year. The lease shall also permit the sale and consumption of alcoholic beverages, consistent with all Town and State regulations regulating or licensing such use, within the proposed building to be constructed on the parcel. **Recommended by the Board of Selectmen.**

**Article 20.** To see if the Town will vote to raise and appropriate the sum of **One Hundred and Seventy-Seven Thousand Dollars (\$177,000)** to be used to pay for the construction of the extension of Old Bye Road to provide a second means of access to that development, and to grant to the developer two town owned lots (Map 14-2 Lots 8 and 23, totaling  $\pm$ 9.35 acres) as a part of the compensation for building the road. **Recommended by the Board of Selectmen. Not recommended by the Budget Committee**

**Article 21.** To see if the town will vote to authorize the Board of Selectmen to develop a Town owned parcel of land (Map 35 Lot 4) (the Flint Hill Property) as a business park under the Mixed Use Business Campus Overlay District by issuing requests for qualifications and proposals for a master developer to develop the property, and to ratify the leasing of the property pursuant to that RFP process for a period of not more than 55 years on such terms and conditions established by the Board of Selectmen. **Recommended by the Board of Selectmen**

**Article 22.** To see if the Town will vote to place a conservation easement in perpetuity on approximately 215 acres of Town owned land between State Route 27, Route 156 and bordering the Raymond High School property described on the Town of Raymond new tax maps as Map 35 Lot 4. The Town shall create a trust fund to accept donations, grant monies, timber revenues from selective cutting on Map 35 Lot 4, bequests et al, and appropriate the funds in this trust as a non-transferable appropriation for the up-keep of this land. **This is a petition warrant article.**

**Article 23.** To see if the Town will vote to resolve that no type of fireworks or explosives by any individual be discharged within 400 feet radius of any other property in the Town of Raymond, NH unless properly licensed and have received a permit signed by the Raymond Fire Chief and Raymond Police Chief. **This is a petition warrant article.**

**Article 24.** To see if the town will vote that the Board of Selectmen and the respective moderator hold all future deliberative sessions on the town warrant at the Raymond High School cafeteria or gymnasium unless that structure is not available due to renovations or is damaged and not useable. **This is a petition warrant article.**

**Article 25.** To see if the Town of Raymond will vote to rescind the provision of Article 42 of the March 14, 2006 Town Meeting requiring that the Town Manager reside in Raymond, and rescind the provisions of Article 28 of the March 13, 2007 Town Meeting relating to the residency of the Town Manager and instead direct that the Board of Selectmen select the Town Manager based on his or her education, training, experience, and ability to perform the duties of the office. **This is a petition warrant article.**

**Article 26.** To see if the Town shall vote to support 50% of the Land Use Change Tax (LUCT) collected be deposited into the Conservation Fund pursuant to RSA 79-A. The LUCT funds will be used to support Land Conservation initiatives pursuant to RSA 36, as recommended in the 2007 Town Survey.

The Land Conservation initiatives are:

- ◆ Protect high value land consisting of forests, wetlands, farms lands, scenic views and river bank properties;
- ◆ Preservation of our natural resources and wildlife habitats;
- ◆ Restore or enhance damaged watershed river banks;
- ◆ Preserve open green space for outdoor recreation activities;
- ◆ Preserve land to minimize residential development that over crowds our schools and increases taxes.

**This is a petition warrant article.**

**Article 27.** To see if the Town shall vote to direct the Board of Selectmen to support the Conservation Commissions initiative and to purchase 56 acres of land subdivided from Map 44 Lots 26 & 29, for the appraised purchase price of \$225,000 plus closing expensed, with existing money from the Conservation Fund, per RSA 36 and placing this land in permanent conservation easement.

Acquisition of this parcel of conservation land is consistent with the results of the 2003 and 2007 Town Surveys and will preserve for the town additional accessible open green space for outdoor recreation activities; protect natural resources and wildlife habitats within the forests and wetland while at the same time providing Raymond residents access to the surrounding upland scenic views. **This is a petition warrant article.**

**Article 28.** To see if the Town shall vote to direct the Board of Selectmen to pursue and promote non-residential commercial and/or industrial development at the NH Route 101 Exit 5, ALONG Route 27 Business Corridor and the Sewer Overlay, and allow qualified development projects in these areas, requiring off-site mitigation for permitted wetland filling, to participate in the Pooled Wetland Mitigation Plan.

The pooled Wetland Mitigation Plan recommends Developers to:

- ◆ Protect high value open space land within Raymond with conservation easements.
- ◆ Enhance, Restore damaged wetlands or Create new wetlands within Raymond in exchange for the permitted wetlands filling.
- ◆ Protect enhanced or restored wetlands with a restricted deed or conservation easement to prevent future damage.

**This is a petition warrant article.**

**Article 29.** Shall a Charter Commission be established for the purpose of revising a Municipal Charter or establishing a new Municipal Charter. **This is a petition warrant article.**

**Article 30.** Shall the Town of Raymond pursue a 3 million dollar land acquisition of parcels 37-2, 38-12, 38-43 and 32-68 to protect the future drinking water of the town? These parcels sit over top of a class GA1 aquifer, which may become polluted and a health risk as a byproduct of a proposed quarry operation. A purchase will put public safety first and protect all citizens of the town. This article shall also permit the town to further sell the land for clean development which will be safe for the community and have minimal ecological impact, offsetting any initial cost and making this long term tax neutral. **This is a petition warrant article.**

**Article 31.** Should the Town of Raymond ban smoking on Raymond Recreation fields, including Cammet Fields and RT 107 ball fields? This is being requested by the Raymond Coalition for Youth and the RCFY Youth Action, for the health and well being of all, but especially our youth, who do not have a vote or say. **This is a petition warrant article.**


**Article 32.** To transact any other business that may legally come before this meeting.

Given under our hands and seal this \_\_\_\_ day of January, 2008.

  
Franklin C. Bishop, Chairman

  
Frank Bourque, Co-Chairman

  
James Tuttle, Selectman

  
Gregory C. Bemis, Selectman

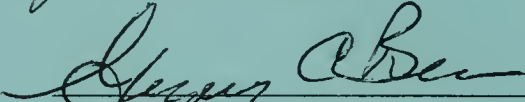
  
Timothy Auclair, Selectman

A true copy of warrant – attest:

  
Franklin C. Bishop, Chairman

  
Frank Bourque, Co-Chairman

  
James Tuttle, Selectman

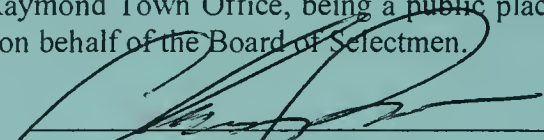
  
Gregory C. Bemis, Selectman

  
Timothy Auclair, Selectman

**CERTIFICATE OF POSTING  
TOWN MEETING – 2008**

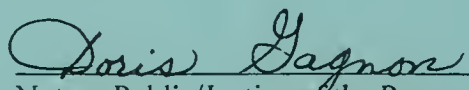
January 28, 2008

This is to certify that I, Christopher Rose, acting in my capacity as the Town Manager, hereby affirm that on the 27 day of January, 2008, I gave notice to the inhabitants of the Town of Raymond by posting an attested copy of the within 2008 Town Meeting Warrant at the Iber Holmes Gove School within named and posted a like attested copy at the Raymond Town Office, being a public place in said Town in accordance with the provisions of RSA 39:5, on behalf of the Board of Selectmen.

  
Christopher Rose, Town Manager

STATE OF NEW HAMPSHIRE  
ROCKINGHAM, SS.

On this 28 day of January, 2008, personally appeared before me the above named Christopher Rose, known to me to be the person whose name is subscribed to this certificate, and acknowledged that he has executed the same for the purposes herein contained. Before me:

  
Notary Public/Justice of the Peace  
My Commission Expires BORIS M. GAGNON, Notary Public  
My Commission Expires March 9, 2010

# BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE

OF: Town of Raymond

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

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2008 to December 31, 2008

or Fiscal Year From \_\_\_\_\_ to \_\_\_\_\_

### IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
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 within 20 days after the meeting.

This form was posted with the warrant on (Date): January 28, 2008

### BUDGET COMMITTEE

*Please sign in ink.*

*[Handwritten signature]*  
 \_\_\_\_\_  
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\_\_\_\_\_  
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 \_\_\_\_\_  
 \_\_\_\_\_

### 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

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
			Prior Year As Approved by DRA	XXXXXX		(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
<b>GENERAL GOVERNMENT</b>									
4130-4139	Executive		14,534.77	XXXXXX	47,698.73	13,773.85	XXXXXX	13,773.85	XXXXXX
4140-4149	Election, Reg. & Vital Statistics		157,486.00	XXXXXX	151,742.55	172,666.54	XXXXXX	170,066.54	2,600
4150-4151	Financial Administration		321,170.00	XXXXXX	304,935.56	359,542.78	XXXXXX	356,627.78	2,915
4152	Revaluation of Property		72,027.00	XXXXXX	69,315.83	71,562.94	XXXXXX	71,562.94	
4153	Legal Expense		60,100.00	XXXXXX	123,997.52	81,000.00	XXXXXX	71,000.00	10,000
4155-4159	Personnel Administration		1,050.00	XXXXXX	407.48	2,050.00	XXXXXX	1,900.00	150
4191-4193	Planning & Zoning		146,053.53	XXXXXX	134,449.76	148,392.40	XXXXXX	148,252.40	140
4194	General Government Buildings		146,392.00	XXXXXX	138,860.22	170,686.66	XXXXXX	168,186.66	2,500
4195	Cemeteries		56,113.00	XXXXXX	34,370.55	56,113.00	XXXXXX	56,113.00	
4196	Insurance		819,030.24	XXXXXX	756,718.66	843,386.46	XXXXXX	830,315.46	13,071
4197	Advertising & Regional Assoc.		13,159.00	XXXXXX	13,344.32	13,811.63	XXXXXX	13,811.63	
4199	Other General Government		3,019.44	XXXXXX	891.77	1,103.00	XXXXXX	1,103.00	
<b>PUBLIC SAFETY</b>									
4210-4214	Police		1,497,985.03	XXXXXX	1,393,167.50	1,517,142.34	XXXXXX	1,515,742.34	1,400
4215-4219	Ambulance		45,222.00	XXXXXX	36,472.00	37,516.00	XXXXXX	37,516.00	
4220-4229	Fire		381,287.60	XXXXXX	358,038.22	402,101.82	XXXXXX	400,531.82	1,570
4240-4249	Building Inspection		105,245.55	XXXXXX	96,313.21	99,444.18	XXXXXX	99,444.18	
4290-4298	Emergency Management		6,365.00	XXXXXX	2,074.79	9,905.30	XXXXXX	7,805.30	2,100
4299	Other (Including Communications)		378,406.87	XXXXXX	319,866.17	392,121.64	XXXXXX	392,121.64	
<b>AIRPORT/AVIATION CENTER</b>									
4301-4309	Airport Operations			XXXXXX			XXXXXX		XXXXXX
<b>HIGHWAYS &amp; STREETS</b>									
4311	Administration			XXXXXX			XXXXXX		XXXXXX
4312	Highways & Streets		780,632.95	XXXXXX	762,001.73	789,800.00	XXXXXX	786,800.00	3,000
4313	Bridges								



1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
<b>HIGHWAYS &amp; STREETS cont.</b>								
4316	Street Lighting		17,500.00	17,901.48	18,000.00	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4319	Other				18,000.00	XXXXXXXXXX	XXXXXXXXXX	18,000.00
<b>SANITATION</b>								
4321	Administration		276,814.00	261,366.72	289,471.61	XXXXXXXXXX	XXXXXXXXXX	289,471.61
4323	Solid Waste Collection					XXXXXXXXXX	XXXXXXXXXX	250.00
4324	Solid Waste Disposal					XXXXXXXXXX	XXXXXXXXXX	-
4325	Solid Waste Clean-up					XXXXXXXXXX	XXXXXXXXXX	-
4326-4329	Sewage Coll. & Disposal & Other					XXXXXXXXXX	XXXXXXXXXX	-
<b>WATER DISTRIBUTION &amp; TREATMENT</b>								
4331	Administration					XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4332	Water Services		346,418.00	303,049.84	318,768.24	XXXXXXXXXX	XXXXXXXXXX	318,768.24
4335-4339	Water Treatment, Conserv.& Other		69,300.00	69,300.00	78,500.00	XXXXXXXXXX	XXXXXXXXXX	78,500.00
<b>ELECTRIC</b>								
4351-4352	Admin. and Generation					XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4353	Purchase Costs					XXXXXXXXXX	XXXXXXXXXX	-
4354	Electric Equipment Maintenance					XXXXXXXXXX	XXXXXXXXXX	-
4359	Other Electric Costs					XXXXXXXXXX	XXXXXXXXXX	-
<b>HEALTH/WELFARE</b>								
4411	Administration					XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4414	Pest Control		33,515.84	26,795.05	-	XXXXXXXXXX	XXXXXXXXXX	-
4415-4419	Health Agencies & Hosp. & Other					XXXXXXXXXX	XXXXXXXXXX	-
4441-4442	Administration & Direct Assist.		63,566.00	52,249.70	65,767.40	XXXXXXXXXX	XXXXXXXXXX	65,767.40
4444	Intergovernmental Welfare Pymnts					XXXXXXXXXX	XXXXXXXXXX	-
4445-4449	Vendor Payments & Other					XXXXXXXXXX	XXXXXXXXXX	-

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
<b>CULTURE &amp; RECREATION</b>								
4520-4529	Parks & Recreation		373,915.86	350,521.41	380,950.46		379,250.46	1,700.00
4550-4559	Library		190,761.00	194,995.07	201,426.00		200,126.00	1,300.00
4583	Patriotic Purposes		5,685.00	4,768.59	5,685.00		5,685.00	
4589	Other Culture & Recreation		2,886.00	4,783.32	2,886.00		2,886.00	
<b>CONSERVATION</b>								
4611-4612	Admin.& Purch. of Nat. Resources		2,497.55	1,775.73	3,313.00		3,313.00	
4619	Other Conservation							
4631-4632	REDEVELOPMT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT		2,700.00	738.11	2,700.00		2,700.00	
<b>DEBT SERVICE</b>								
4711	Princ.- Long Term Bonds & Notes		236,450.00	146,450.00	236,450.00		236,450.00	
4721	Interest-Long Term Bonds & Notes		110,533.00	110,620.83	99,393.50		99,393.50	
4723	Int. on Tax Anticipation Notes							
4790-4799	Other Debt Service							
<b>CAPITAL OUTLAY</b>								
4901	Land							
4902	Machinery, Vehicles & Equipment							
4903	Buildings							
4909	Improvements Other Than Bldgs.							
<b>OPERATING TRANSFERS OUT</b>								
4912	To Special Revenue Fund			232,551.00				
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-							
	Water-							

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED
	OPERATING TRANSFERS OUT cont.		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Electric-							
	Airport-							
4915	To Capital Reserve Fund *		401,739	401,739	461,040		461,040	
4916	To Exp.Tr.Fund-except #4917 *						-	
4917	To Health Maint. Trust Funds *						-	
4918	To Nonexpendable Trust Funds						-	
4919	To Fiduciary Funds						-	
	<b>OPERATING BUDGET TOTAL</b>		7,139,561	6,924,272	7,346,472		7,303,776	42,696

\* Use special warrant article section on next page.



1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
<b>TAXES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3120	Land Use Change Taxes - General Fund		3,600.00	3,200.00	3,000.00
3180	Resident Taxes				
3185	Timber Taxes				
3186	Payment in Lieu of Taxes		10,002.00	10,002.00	10,002.00
3189	Other Taxes		3,700.00	4,577.60	3,700.00
3190	Interest & Penalties on Delinquent Taxes		110,000.00	205,122.35	195,000.00
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		8,800.00	5,522.00	5,000.00
<b>LICENSES, PERMITS &amp; FEES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3210	Business Licenses & Permits		2,500.00	1,635.00	1,500.00
3220	Motor Vehicle Permit Fees		1,630,481.00	1,567,763.70	1,518,650.00
3230	Building Permits		4,500.00	44,847.72	35,000.00
3290	Other Licenses, Permits & Fees		13,000.00	33,232.20	25,000.00
3311-3319	<b>FROM FEDERAL GOVERNMENT</b>				
<b>FROM STATE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3351	Shared Revenues		56,297.00	49,051.00	40,000.00
3352	Meals & Rooms Tax Distribution		411,763.00		411,763.00
3353	Highway Block Grant				
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)			178.63	
3379	<b>FROM OTHER GOVERNMENTS</b>				
<b>CHARGES FOR SERVICES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3401-3406	Income from Departments		175,000.00	267,044.81	200,000.00
3409	Other Charges			37.30	
<b>MISCELLANEOUS REVENUES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3501	Sale of Municipal Property		9,900.00	8,364.49	-
3502	Interest on Investments		135,000.00	130,454.70	125,000.00
3503-3509	Other		53,100.00	12,665.56	15,000.00
<b>INTERFUND OPERATING TRANSFERS IN</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

# DEFAULT BUDGET OF THE TOWN

Town of Raymond NH

For the Ensuing Year January 1, 2008 to December 31,2008

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

Franklin C. Besteg  
Frank Boy  
Janet

August

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

07/04



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
<b>WATER DISTRIBUTION &amp; TREATMENT</b>		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4331	Administration				
4332	Water Services	346,418	401		346,819
4335-4339	Water Treatment, Conserv.& Other	69,300	-		69,300
<b>ELECTRIC</b>		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4351-4352	Admin. and Generation		-		
4353	Purchase Costs		-		
4354	Electric Equipment Maintenance		-		
4359	Other Electric Costs		-		
<b>HEALTH</b>		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4411	Administration		-		
4414	Pest Control	33,516	2,162		35,678
4415-4419	Health Agencies & Hosp. & Other				
<b>WELFARE</b>		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4441-4442	Administration & Direct Assist.	63,566	173		63,739
4444	Intergovernmental Welfare Pymnts		-		
4445-4449	Vendor Payments & Other		-		
<b>CULTURE &amp; RECREATION</b>		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4520-4529	Parks & Recreation	373,916	(82)		373,834
4550-4559	Library	190,761	3,465		194,226
4583	Patriotic Purposes	5,685	(49)		5,636
4589	Other Culture & Recreation	2,886	-		2,886
<b>CONSERVATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4611-4612	Admin.& Purch. of Nat. Resources	2,498	(1,310)		1,188
4619	Other Conservation		-		
4631-4632	<b>REDEVELOPMENT &amp; HOUSING</b>				
4651-4659	<b>ECONOMIC DEVELOPMENT</b>	2,700	-		2,700
<b>DEBT SERVICE</b>		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4711	Princ.- Long Term Bonds & Notes	236,450	-		236,450
4721	Interest-Long Term Bonds & Notes	110,533	(11,141)		99,393
4723	Int. on Tax Anticipation Notes		-		
4790-4799	Other Debt Service		-		



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		6,737,822	(9,504)	-	6,728,319

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

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
4140	warrant article passed union wage agreement 2006 & three elections in 2008	4130	Elimination of position
4152	contracted services of assessor, warrant article passed union wage agreement 2006	4191-4192	Elimination of position
4197	contract based on per capita rates	4194	Retirement for Full time position only
4210	warrant article passed union wage agreement 2005	4199	Elimination of position
4299	warrant article passed union wage agreement 2005	4220	Elimination of position
4414	warrant article passed union wage agreement 2005	4240	Elimination of position
4550	warrant article passed union wage agreement 2006	4299	Elimination of position
4196	Insurance rate & # of personnel	4312	Elimination of position
	across the board retirement rate increases	4520-4525	Elimination of position
		4583	Retirement for Full time position only
		4611	Elimination of position

07/04

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 Iber Holmes Gove Middle School in said District, on Saturday, the **2nd** day of **February, 2008 at 10:00 AM in the morning**. This session shall consist of explanation, discussion and deliberation of the warrant articles numbered **2** through **8**. 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 11, 2008, at the Iber Holmes Gove Middle 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 one School Board Member 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 \$21,964,383 (*Twenty One Million, Nine Hundred Sixty Four Thousand, Three Hundred Eighty Three Dollars*)? Should this article be defeated, the default budget shall be \$22,042,584 (*Twenty Two Million, Forty Two Thousand, Five Hundred Eighty Four 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 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 at the current staffing levels:

<u>Year</u>	<u>Estimated Increase</u>
2008-2009	\$62,976

and further to raise and appropriate the sum of \$62,976 (*Sixty Two Thousand, Nine Hundred Seventy Six Dollars*) for the 2008-2009 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)

4) Shall the School District, if article 3 is defeated, authorize the governing body to call one special meeting, at its option, to address article 3 cost items only? (Recommended by the School Board)

5) Shall the School District vote to discontinue the following existing capital reserve funds: School Capital Reserve Fund and School District Planning Capital Reserve Fund? Said funds, with accumulated interest to date of withdrawal, are to be transferred to the School District's general fund (surplus) and further to raise and appropriate the sum of up to \$54,445, (fifty-four thousand, four hundred forty five dollars) (which is the total amount of funds in these discontinued capital reserve funds) to be placed in the already established Raymond School District Equipment, Facilities Maintenance and Replacement Capital Reserve Fund, established in 2006, and authorize the use of that amount from the June 30 unreserved fund balance (surplus) available for transfer on July 1 of this year? (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 general fund; and (2) raise and appropriate total amount of these funds from the general fund and transfer to fund named. (No tax impact.)

6) Shall the School District vote to raise and appropriate the following sums (\$255,000) to be placed in the following previously established Capital Reserve Funds to implement the School District's 2008-09 Capital Improvement Program?

Raymond School District Equipment, Facilities Maintenance and Replacement Capital Reserve Fund .....	\$165,876
Raymond School District Food Service Equipment Capital Reserve Fund ..	\$ 11,749
Technology Capital Reserve Fund.....	\$ 47,375
Textbook Capital Reserve Fund.....	\$ 30,000
Total	<hr/> \$255,000

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

7) Citizens Petition: To see if the town will vote that the School Board and the respective moderator hold all future deliberative sessions on the school district warrant at the Raymond High School cafeteria or gymnasium unless that structure is not available due to renovations or is damaged and not useable.


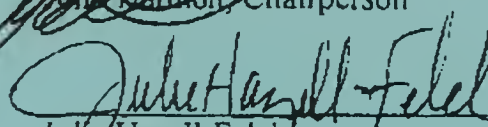


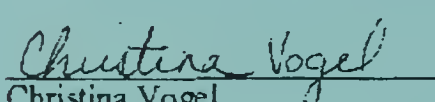
8) Citizens Petition: By petition of over 25 registered voters of the Town of Raymond New Hampshire, shall the School District raise and appropriate the sum of \$40,000 (forty thousand dollars) to establish a football program at Raymond High school in the 2008/2009 school year and further to include the football program in future operating and default budgets. The football program would be established using NHIAA rules and follow Raymond School District co-curricular policies. (Recommended by the School Board) (Recommended by the Budget Committee)

Please Note: All of the above articles as amended, will be inserted on the "Official Ballot" to be voted on Tuesday, March 11<sup>th</sup>, 2008, 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.**


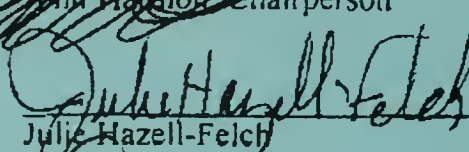


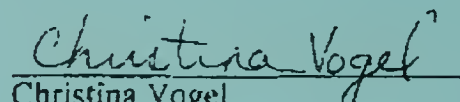
GIVEN UNDER OUR HANDS AND SEAL THIS 24<sup>th</sup> DAY OF JANUARY, 2008

ATTEST: A TRUE COPY OF WARRANT

RAYMOND SCHOOL BOARD

  
John Harmon, Chairperson  
  
Julie Hazell-Felch  
  
Diane Naoum  
  
Maurice Titcomb  
  
Christina Vogel

RAYMOND SCHOOL BOARD

  
John Harmon, Chairperson  
  
Julie Hazell-Felch  
  
Diane Naoum  
  
Maurice Titeomb  
  
Christina Vogel

# 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, 2008 to June 30, 2009

### 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 within 20 days after the meeting.

This form was posted with the warrant on (Date): 1-28-2009

#### BUDGET COMMITTEE

*Please sign in ink.*

*[Handwritten Signature]*  
 \_\_\_\_\_  
*[Handwritten Signature]*  
 \_\_\_\_\_  
*[Handwritten Signature]*  
 \_\_\_\_\_  
*[Handwritten Signature]*  
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**THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT**

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
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)	OP Bud. WARR. ART.#	Expenditures for Year 7/1/06 to 6/30/07	Appropriations Current Year as Approved by DRA	School Board's Appropriations		Budget Committee's Approp.	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	INSTRUCTION (1000-1999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100-1199	Regular Programs		7,143,803	7,715,467	8,071,964		8,046,098	
1200-1299	Special Programs		4,162,854	4,339,402	4,450,216		4,450,216	
1300-1399	Vocational Programs		153,724	169,400	169,400		169,400	
1400-1499	Other Programs		163,625	188,895	206,471		206,471	
1500-1599	Non-Public Programs							
1600-1899	Adult & Community Programs							
	SUPPORT SERVICES (2000-2999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2000-2199	Student Support Services		1,097,301	1,223,058	1,233,251		1,214,426	
2200-2299	Instructional Staff Services		451,788	519,098	645,241		605,016	
	General Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310-840	School Board Contingency							
2310-2319	Other School Board		103,268	122,504	134,504		134,504	
	Executive Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320-310	SAU Management Services							
2320-2399	All Other Administration		673,401	775,426	819,397		803,550	
2400-2499	School Administration Service		1,245,755	1,274,727	1,274,151		1,180,093	
2500-2599	Business		257,154	247,839	226,713		226,265	
2600-2699	Operation & Maintenance of Plant		1,569,103	1,499,363	1,581,232		1,532,665	
2700-2799	Student Transportation		791,995	858,403	881,032		845,194	
2800-2999	Support Service Central & Other		2,844	2,240	5,000		5,000	
3000-3999	NON-INSTRUCTIONAL SERVICES		13,980	34,955	8,082		8,082	
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		24,154	4	0		0	

1 2 3 4 5 6 7 8 9

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud WARR. ART. #	Expenditures for Year 7/1/08 to 6/30/07	Appropriations Current Year As Approved by DRA	School Board's Appropriations		Budget Committee's Approp.	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED

OTHER OUTLAYS (5000-5999)								
5110	Debt Service - Principal		1,138,339	1,095,375	907,600	907,600	XXXXXXXXXX	XXXXXXXXXX
5120	Debt Service - Interest		71,450	105,302	141,594	141,594	XXXXXXXXXX	XXXXXXXXXX

FUND TRANSFERS								
5220-5221	To Food Service		716,131	717,911	768,299	768,299	XXXXXXXXXX	XXXXXXXXXX
5222-5229	To Other Special Revenue		858,798	720,000	720,000	720,000	XXXXXXXXXX	XXXXXXXXXX
5230-5239	To Capital Projects		4,089,674					
5251	To Capital Reserves (page 4)		532,103	340,861				
5252	To Expendable Trust (page 4)							
5253	To Non-Expendable Trusts							
5254	To Agency Funds							
5300-5399	Intergovernmental Agency Alloc.							
	SUPPLEMENTAL							
	DEFICIT							
	Operating Budget Total		25,261,244	21,948,230	22,244,147	21,964,383		

**\*\*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 Acct.#	2 PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	3 Expenditures for Year 7/1/06 to 6/30/07	4 Appropriations		WARR. ART.#	5 School Board's Appropriations		Budget Committee's Approp.	
			Current Year As Approved by DRA	Prior Year As Approved by DRA		Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED	Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	Maintenance Capital Reserve	149,839	68,864		5	54,445		54,445	
	Maintenance Capital Reserve	225,500	132,873		6	165,876			165,876
	Food Service Capital Reserve	42,934	11,749		6	11,749			11,749
	Technology Capital Reserve	48,830	47,375		6	47,375			47,375
	Textbook Capital Reserve	15,000	30,000		6	30,000			30,000
	Educationally Disabled Capital Reserve	50,000	50,000						
	High School Football Program (by petition)				8	40,000		40,000	
	<b>SPECIAL ARTICLE RECOMMENDED</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>		<b>XXXX</b>	<b>349,445</b>	<b>XXXXXXXXXX</b>	<b>94,445</b>	<b>XXXXXXXXXX</b>

**\*\*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 Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	3 Expenditures for Year 7/1/ to 6/30/	4 Appropriations		WARR. ART.#	5 School Board's Appropriations		Budget Committee's Approp.	
			Prior Year As Approved by DRA	Current Year As Approved by DRA		Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED	Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	RESS Union Agreement				3	62,976		62,976	
	<b>INDIVIDUAL ARTICLES RECOMMENDED</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>		<b>XXXX</b>	<b>62,976</b>	<b>XXXXXXXXXX</b>	<b>62,976</b>	<b>XXXXXXXXXX</b>



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
<b>REVENUE FROM LOCAL SOURCES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
1300-1349	Tuition		218,676	200,000	200,000
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		58,944	40,000	40,000
1600-1699	Food Service Sales		508,700	512,411	522,799
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		57,270	45,294	45,294
<b>REVENUE FROM STATE SOURCES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3210	School Building Aid		596,692	601,769	523,475
3220	Kindergarten Aid		126,000		
3230	Catastrophic Aid		222,368	450,000	470,000
3240-3249	Vocational Aid		18,814	18,000	18,000
3250	Adult Education				
3260	Child Nutrition		7,957	5,500	5,500
3270	Driver Education		13,350	13,000	13,000
3290-3299	Other State Sources				
<b>REVENUE FROM FEDERAL SOURCES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4100-4539	Federal Program Grants		452,534	365,694	365,694
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		123,616	125,000	125,000
4570	Disabilities Programs		406,264	354,306	354,306
4580	Medicaid Distribution		110,265	150,000	150,000
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
<b>OTHER FINANCING SOURCES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
5110-5139	Sale of Bonds or Notes				
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				

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
<b>OTHER FINANCING SOURCES CONT.</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5999	Other Financing Sources				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance		263,073	118,864	54,445
	Fund Balance to Reduce Taxes		779,112	1,579,964	0
	<b>Total Estimated Revenue &amp; Credits</b>		<b>3,963,635</b>	<b>4,579,802</b>	<b>2,887,513</b>

**\*\*BUDGET SUMMARY\*\***

	Current Year Adopted Budget	School Board's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended (from page 3)		22,244,147	21,964,383
Special Warrant Articles Recommended (from page 4)		349,445	94,445
Individual Warrant Articles Recommended (from page 4)		62,976	62,976
<b>TOTAL Appropriations Recommended</b>	<b>21,948,230</b>	<b>22,656,568</b>	<b>22,121,804</b>
Less: Amount of Estimated Revenues & Credits (from above)	(4,579,802)	(2,887,513)	(2,887,513)
Less: Amount of Statewide Enhanced Education Tax/Grant	(7,737,711)	(7,715,419)	(7,715,419)
<b>Estimated Amount of Local Taxes to be Raised For Education</b>	<b>9,630,717</b>	<b>12,053,636</b>	<b>11,518,872</b>

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: 2,107,261  
 (See Supplemental Schedule With 10% Calculation)

# DEFAULT BUDGET OF THE SCHOOL

OF: RAYMOND NH

Fiscal Year From July 1, 2008 to June 30, 2009


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

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

Default Budget - School District of RAYMOND FY 2009

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
	<b>INSTRUCTION (1000-1999)</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
1100-1199	Regular Programs	7,715,467	340,473		8,055,940
1200-1299	Special Programs	4,339,402	118,462		4,457,864
1300-1399	Vocational Programs	169,400			169,400
1400-1499	Other Programs	186,895	26,232		213,127
1500-1599	Non-Public Programs				
1600-1699	Adult & Community Programs				
	<b>SUPPORT SERVICES (2000-2999)</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
2000-2199	Student Support Services	1,223,058	13,303		1,236,361
2200-2299	Instructional Staff Services	519,098	27,046		546,144
	<b>General Administration</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
2310-840	School Board Contingency				
2310-2319	Other School Board	122,504			122,504
	<b>Executive Administration</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
2320-310	SAU Management Services				
2320-2399	All Other Administration	775,426	(17,938)		757,488
2400-2499	School Administration Service	1,274,727	11,249	(15,825)	1,270,151
2500-2599	Business	247,839	(20,176)		227,663
2600-2699	Operation & Maintenance of Plant	1,499,363	100,118	(38,422)	1,561,059
2700-2799	Student Transportation	858,403	22,629		881,032
2800-2999	Support Service Central & Other	2,240			2,240
3000-3999	<b>NON-INSTRUCTIONAL SERVICES</b>	<b>34,955</b>	<b>(26,873)</b>		<b>8,082</b>
4000-4999	<b>FACILITIES ACQUISITIONS &amp; CONSTRUCTION</b>	<b>4</b>			<b>4</b>
	<b>OTHER OUTLAYS (5000-5999)</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
5110	Debt Service - Principal	1,095,375	(187,775)		907,600
5120	Debt Service - Interest	105,302	36,292		141,594
	<b>FUND TRANSFERS</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
5220-5221	To Food Service	717,911	46,420		764,331
5222-5229	To Other Special Revenue	720,000			720,000
5230-5239	To Capital Projects				
5251	To Capital Reserves				
5252	To Expendable Trust				

MS-DS  
Rev 07-07

Default Budget - School District of RAYMOND FY 2009

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	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5253	To Non-Expendable Trusts				
5254	To Agency Funds				
5300-5399	Intergovernmental Agency Alloc.				
	SUPPLEMENTAL				
	DEFICIT				
	SUBTOTAL 1	21,607,369	489,462	(54,247)	22,042,584

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

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
1100-1199	Contracted REA Salaries & Benefits;		
	Contracted REA Salaries & Benefits;		
1200-1299	Special Education Tuition Costs		
1400-1499	Contracted Cocurricular & Summer School Salaries		
2000-2199	Contracted Student Services Salaries & Benefits		
2200-2299	Contracted Instructional Services Salaries & Benefits		
	Contracted Administrative Salaries & Benefits;		
2320-2399	MUNIS Software & Maintenance Support Contract	2320-2399	Wagepool Salary Adjustments
	Contracted School Administration Salaries & Benefits;		
2400-2499	School Equipment Leases	2400-2499	NEASC Accreditation Costs
2500-2599	Contracted Business Services Salaries & Benefits	2500-2599	MUNIS Lease
	Contracted Maintenance Salaries & Benefits;		
	Electricity, Oil, Propane, Water & Sewer Costs;		
2600-2699	Maintenance Services & Insurance Costs	2600-2699	Basketball Winches, Bleacher Railings & Roof / Floor Drains
2700-2799	Contracted Transportation Costs		
		3000-3999	Community Service Costs
5120	Bond Interest	5110	Bond Principal
	Food Service Salaries & Benefits;		
5220-5221	Food Costs		



# *Raymond School District*



# Raymond School District

## 2007-2008 Officers and Administration

Timothy Louis  
Linda J. Hoelzel  
Timothy Auclair

Moderator  
Clerk  
Treasurer

### School Board Members

John Harmon, Chair	Term Expires 2009
Julie Hazell-Felch, Vice Chair	Term Expires 2008
Diane Naoum, Secretary	Term Expires 2009
Maurice Titcomb	Term Expires 2010
Christina Vogel	Term Expires 2010

### District Administration

Michael A. Shore	Acting Superintendent/Administrator In Charge of Superintendent Services
Ronald A. Brickett	Business Administrator
Mary Ellen Pantazis	Special Education Director

Raymond School District, 43 Harriman Hill Road, Raymond, NH 03077  
895-4299 Fax 895-0147

*An Equal Opportunity Employer*



# **First Deliberative Session Minutes**

**February 10, 2007**

The Raymond School District First Session (deliberative session) was called to order at 10:10 AM in the Raymond High School cafetorium by the moderator, Timothy Louis.

The moderator led the assembly in a moment of silence for our military personnel that lost their lives in the war and for those still serving. The moderator then led the assembly in the Pledge of Allegiance.

The moderator introduced the assistant moderators and the school district clerk.

Julie Hazell-Felch, chairperson of the School Board, introduced the members of the School Board. Acting Superintendent, Michael Shore, introduced the school district officials. Gail Columbus, chairperson of the Budget Committee, introduced the members of the Budget Committee. The moderator then introduced the ballot clerks.

## Ballot Clerks

Sarah Brox  
Patricia Callina  
Arlene French  
Elizabeth Wynne  
Patricia Popieniek

## Assistant Moderators

Kathleen Hoelzel  
Harold Wood, Jr.

The moderator announced that Raymond Recreation would be selling refreshments during the meeting.

The moderator read the rules of the meeting.

Method of Voting: Any article or motion needing to be voted upon by the meeting would be voted by those in attendance raising "pink" colored voting cards with the letter "J" printed on them, unless declared otherwise by the moderator.

The moderator stated that the warrant was posted on January 29, 2007.

The moderator read the warrant.

## Article 1

Election of Officers

To choose the following School District Officers:

- a) To choose two school board members for the ensuing three years.

The moderator declared that Article 1 would be put on the ballot as read.

## Article 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 \$21,476,784. (twenty-one million, four hundred seventy-six thousand, seven hundred eighty-four dollars)? Should this article be defeated, the default budget shall be \$21,493,028. (twenty-one million, four hundred ninety-three thousand, twenty-eight 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)

**(This article does not include appropriations proposed under any other warrant article.)**

Gail Columbus of the Budget Committee addressed Article 2, followed by Diane Naoum of the School Board.

Article 2 was then opened to the floor for discussion.

Motion: By Peter Buckingham, duly seconded by Stephen Naoum to amend Article 2.

### **Article 2 - 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 \$21,262,017. (twenty-one million, two hundred sixty-two thousand, seventeen dollars)? Should this article be defeated, the default budget shall be \$21,493,028. (twenty-one million, four hundred ninety-three thousand, twenty-eight 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) (Not Recommended by the Budget Committee)

**(This article does not include appropriations proposed under any other warrant article.)**

Peter Buckingham spoke to the amendment to article 2. The discussion was then opened to the floor.

A secret ballot was requested for the vote on the amendment to article 2.

The ballot box was opened and declared empty by assistant moderator, Kathleen Hoelzel.

The moderator declared the polls open for 20 minutes beginning at 11:32 AM.

The moderator declared the polls closed at 12:00 PM.                      **Yes: 47**                      **No: 32**

Amendment to Article 2 voted in the AFFIRMATIVE.

The moderator stated that Article 2 would be placed on the ballot as amended.

Motion by Stephen Naoum, duly seconded by Peter Buckingham to restrict reconsideration on Article 2.

Voted by a show of cards. Voted in the AFFIRMATIVE to restrict reconsideration on Article 2.

**Article 3**

Shall the School District vote to approve the cost items included in the collective bargaining agreement reached between the Raymond School District and the Raymond Education Association, which calls for the following increases in salaries and benefits at the current staffing levels:

<u>Year</u>	<u>Estimated Increase</u>
2007-2008	\$341,852
2008-2009	\$346,245
2009-2010	\$310,611

And further to raise and appropriate the sum of \$341,852. (three hundred forty-one thousand, eight hundred fifty-two dollars) for the 2007-2008 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 School Board) (Recommended by the Budget Committee)

The moderator stated that Article 3 would be placed on the ballot as printed.

**Article 4**

Shall the School District, if article 3 is defeated, authorize the governing body to call one special meeting, at its option, to address article 3 cost items only? (Recommended by the School Board)

The moderator stated that Article 4 would be placed on the ballot as printed.

**Article 5**

Shall the School District vote to discontinue the Iber Holmes Gove Middle School Asbestos Floor Removal and Floor Replacement Capital Reserve Fund, established in 2002, said funds with accumulated interest to date of withdrawal to be transferred to the School District's general fund? (Recommended by the School Board)

The moderator stated that Article 5 would be placed on the ballot as printed.

**Article 6**

Shall the School District vote to discontinue the following existing capital reserve funds: Repair of Iber Holmes Gove Middle School Gym Roof, established in 2002; Iber Holmes Gove Middle School Roof Replacement, established in 2002; Shim and Overlay and/or Reconstruction of Raymond High School Parking Lots/Driveways, established 2003; Replacement of Roofs, Ramps and Skirting Replacement at Iber Holmes Gove Middle School Portables, established 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 \$68,863.83 (sixty-eight thousand, eight hundred sixty-three dollars and eighty-three cents),(which is the total amount of funds in these discontinued capital reserve funds) to be placed in the already established Raymond School District Equipment Facilities Maintenance and Replacement Capital Reserve Fund, established in 2006, and authorize the use of that amount from the June 30 unreserved fund balance (surplus) available for transfer on July 1 of this year? (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; and (2) raise and appropriate the total amount of these funds from the unreserved fund balance on July 1 and transfer to fund named. (No tax impact.)**

Motion: By Frank Bourque, duly seconded by Stephen Naoum to amend Article 6.

**Article 6 – Amendment**

Shall the School District vote to discontinue the following existing capital reserve funds: Repair of Iber Holmes Gove Middle School Gym Roof, established in 2002; Iber Holmes Gove Middle School Roof Replacement, established in 2002; Shim and Overlay and/or Reconstruction of Raymond High School Parking Lots/Driveways, established 2003; Replacement of Roofs, Ramps and Skirting Replacement at Iber Holmes Gove Middle School Portables, established 2002? Said funds, with accumulated interest to date of withdrawal, are to be transferred to the School District’s general fund.

Amendment to Article 6 voted by a show of cards which were counted. YES: 23 NO: 31

Amendment to Article 6 voted in the NEGATIVE.

The moderator stated that Article 6 would be placed on the ballot as originally printed.

Motion by John Harmon, duly seconded by Timothy Auclair, to restrict reconsideration on Articles 3, 4, 5 and 6.

Voted by a show of cards. Voted in the AFFIRMATIVE to restrict reconsideration on Articles 3, 4, 5 and 6.

**Article 7**

Shall the School District vote to raise and appropriate the following sums (\$221,997.) to be placed in the following previously established Capital Reserve Funds to implement the School District’s 2007-2008 Capital Improvement Program?

Raymond School District Equipment, Facilities Maintenance & Replacement Capital Reserve Fund	\$132,873
Raymond School District Food Service Equipment Capital Reserve Fund	\$11,749
Technology Capital Reserve Fund	\$47,375
Textbook Capital Reserve Fund	<u>\$30,000</u>
	\$221,997

(Recommended by the School Board) (Recommended by the Budget Committee)

Motion by Peter Buckingham, duly seconded by Frank Bourque to amend Article 7.

**Article 7 – Amendment**

Shall the School District vote to raise and appropriate the following sums (\$196,749.) to be placed in the following previously established Capital Reserve Funds to implement the School District’s 2007-2008 Capital Improvement Program?

Raymond School District Equipment, Facilities Maintenance & Replacement Capital Reserve Fund	\$125,000
Raymond School District Food Service Equipment Capital Reserve Fund	\$11,749
Technology Capital Reserve Fund	\$30,000
Textbook Capital Reserve Fund	<u>\$30,000</u>
	\$196,749

A secret ballot was requested for the vote on the amendment to article 2.

The ballot box was opened and declared empty by assistant moderator, Kathleen Hoelzel.

The moderator declared the polls open for 15 minutes beginning at 1:36 PM.

The moderator declared the polls closed at 1:51 PM.                      Yes: 22                      No: 37

Amendment to Article 7 voted in the NEGATIVE.

The moderator stated that Article 7 would be printed on the ballot as originally written.

**Article 8**

Shall the School District vote to raise and appropriate up to \$50,000. (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 (surplus) available on July 1 of this year? (Recommended by the School Board) (Recommended by the Budget Committee)

The moderator stated that Article 8 would be placed on the ballot as printed.

The moderator, Timothy Louis, stepped down at this time so he could speak to Article 9 and Article 11. Assistant Moderator Harold Wood, Jr. took over as moderator for Articles 9 and 11.

**Article 9**

Citizens' Petition: To see if the voters of the Raymond School District will restrict the naming of any School District property (land, buildings, or any portion thereof) to the legislative body only at an annual meeting. Subject names will be submitted to the legislative body by a committee appointed by the school district moderator and consisting of 1 school board member, 2 staff members, and 4 community members at large. They shall submit no more than 3 names for consideration to the legislative body. The name receiving the most votes shall be declared the chosen name.

Motion by Brian Campbell, duly seconded by Kathy Lee to amend Article 9.

**Article 9 - Amendment**

To see if the voters of the Raymond School District will restrict the naming of any school district property (land, buildings, or any portion thereof) to the legislative body only at an annual meeting. Subject names will be submitted to the legislative body by committee

appointed by the school Board and consisting of 1 school board member, 1 staff member that is a town resident, and 5 community members at large. They shall submit a minimum of 2 and no more than 3 names for consideration to the legislative body. The name receiving the most votes shall be declared the chosen name.

Amendment to Article 9 voted by a show of cards, which were counted. YES: 10 NO: 24

Amendment to Article 9 voted in the NEGATIVE.

The moderator stated that Article 9 would be placed on the ballot as originally printed.

### **Article 10**

Citizens' Petition: Shall the School District reserve \$175,000. (one hundred seventy-five thousand dollars) from the middle school bond interest proceeds for up to twelve months and conduct a facilities assessment during said time period? (Not Recommended by the School Board)

Motion by Stephen Naoum, duly seconded by Frank Bourque to amend Article 10.

### **Article 10 - Amendment**

Shall the School District reserve \$0 (zero dollars) from the middle school bond interest proceeds for up to twelve months and conduct a facilities assessment during said time period?

The moderator stated he had a request for a secret ballot for Article 10.

The Assistant Moderator, Kathleen Hoelzel, opened and declared the ballot box empty.

The moderator declared the polls open at 3:00 PM for 10 minutes.

The moderator declared the polls closed at 3:10 PM YES: 26 NO: 33

Amendment to Article 10 voted in the NEGATIVE.

The moderator stated that Article 10 would be placed on the ballot as originally printed.

### **Article 11**

Citizens' Petition: Shall the District change the name of the new middle school to "Raymond Middle School" from "Iber Holmes Gove Middle School"? Effective date: April 1, 2007.

The moderator stated that Article 11 would be placed on the ballot as printed.

### **Article 12**

Citizens' Petition: Shall the voters direct the School Board to implement a middle school baseball team starting with the 2007 season and raise and appropriate the sum of nine thousand dollars (\$9,000.00) to fund first year expenses? (Recommended by the School Board) (Recommended by the Budget Committee)

Motion by Brian Campbell to amend Article 12.

**Article 12 - Amendment 1**

Shall the voters direct the School Board to implement a middle school baseball team starting with the 2008 season and raise and appropriate the sum of nine thousand dollars (\$9,000.) to fund first year expenses?

There was no second to this amendment and the amendment was withdrawn.

Motion by Brian Campbell, duly seconded by Pat Larney to amend Article 12.

**Article 12 - Amendment 2**

Shall the voters direct the School Board to implement a middle school baseball team starting with the 2008 season and raise and appropriate the sum of four thousand, five hundred dollars (\$4,500.) to fund expenses?

This motion was withdrawn because of the wording.

Motion by Brian Campbell, duly seconded by Frank Bourque to amend Article 12.

**Article 12 - Amendment 3**

Shall the voters direct the School Board to implement a middle school baseball team starting with the 2008 season and raise and appropriate the sum of three thousand, five hundred dollars (\$3,500.) to fund expenses, and to recommend that the School Board, continue in future years, to fund the middle school baseball team?

Voted by a show of cards. Amendment to Article 12 voted in the AFFIRMATIVE.

The moderator stated that Article 12 would be placed on the ballot as amended in amendment 3.

**Article 13**

Citizens' Petition: Shall the School District establish a football program at Raymond High School in the 2007/2008 school year? Funds needed to initiate this program would be \$40,000.00 (forty thousand dollars). The football program would be established using NHIAA rules and follow Raymond School District co-curricular policies. (Recommended by the School Board) (Not Recommended by the Budget Committee)

Motion by Pat Larney, duly seconded by Frank Bourque to amend Article 13.

**Article 13 - Amendment**

To see if the School District of Raymond will vote to raise and appropriate the sum of \$40,000. (forty thousand dollars) to fund a football program at Raymond High School beginning in the 2007-2008 school year. This program would be established using NHIAA rules and follow Raymond School District co-curricular policies.

Voted by a show of cards. Amendment to Article 13 voted in the AFFIRMATIVE.

The moderator stated that Article 13 would be placed on the ballot as amended.

Motion: By Harold Wood, Jr., duly seconded by Brian Campbell to adjourn the First Session (deliberative session).

Motion to adjourn voted by a voice vote, Aye or Nay. Voted in the AFFIRMATIVE to adjourn.

The moderator declared the Raymond School District First Session (deliberative session) adjourned at 3:55 PM.

Respectfully submitted,

Linda Hoelzel  
School District Clerk

A true copy of the minutes of the Raymond School District First Session (deliberative session) of February 10, 2007.

Attest:

Linda Hoelzel  
School District Clerk



*IHGMS staff members with 15 years or more of service.*



# **School District Election – Second Session**

**March 13, 2007**

The Raymond School District Election, Second Session, was held in the Raymond High School Gymnasium. The moderator for the election was the town moderator, Kathleen Hoelzel. The assistant moderator was Timothy Louis.

The ballots for this election were pre-counted on Monday, March 5<sup>th</sup> at 4:00 pm at the Town Hall. After the ballots were counted, they were sealed and signed by the moderator and clerk.

The ballot boxes were tested on Thursday, March 8<sup>th</sup>, by the town clerk and the school district clerk.

Before the election, the ballot boxes were opened and declared empty by the moderator.

## **BALLOT CLERKS:**

Kathleen Blaisdell  
Sarah Brox  
Frances Clevette  
Charles White

Bette Patterson  
April Rives  
Sandra Whitman  
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.

Absentee ballots were processed at 1:20 p.m. There were thirty-four absentee ballots. Three absentee ballots had to be cancelled.

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.

Regular ballots cast:	1,443
Absentee ballots cast:	33

Total number ballots cast:	1,476
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## **Results of the Election**

School Board for three (3) years    Vote for two (2)

<i>*Maurice "Moe" Titcomb</i>	<i>635 votes</i>
<i>*Christina Vogel</i>	<i>865 votes</i>

Write-in for three years

Arlene French	424 votes
Kathy Hoelzel	11 votes
Sandy Ellis	3 votes
Deb Grabowski	3 votes
Janice Arsenault	2 votes
Sally Paradis	2 votes
Steven Sloan	2 votes

There were 29 persons receiving one vote each.

**ARTICLE 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 \$21,262,017. (twenty-one million, two hundred sixty-two thousand, seventeen dollars)? Should this article be defeated, the default budget shall be \$21,493,028. (twenty-one million, four hundred ninety-three thousand, twenty-eight 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) (Not Recommended by the Budget Committee)  
**(This article does not include appropriations proposed under any other warrant article.)**

YES: 730 \*      NO: 664

**ARTICLE 3** Shall the School District vote to approve the cost items included in the collective bargaining agreement reached between the Raymond School District and the Raymond Education Association, which calls for the following increases in salaries and benefits at the current staffing levels:

<u>Year</u>	<u>Estimated Increase</u>
2007-2008	\$341,852
2008-2009	\$346,245
2009-2010	\$310,611

And further to raise and appropriate the sum of \$341,852. (three hundred forty-one thousand, eight hundred fifty-two dollars) for the 2007-2008 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 School Board) (Recommended by the Budget Committee)

YES: 797 \*      NO: 633

**ARTICLE 4** Shall the School District, if article 3 is defeated, authorize the governing body to call one special meeting, at its option, to address article 3 cost items only? (Recommended by the School Board)

YES: 776 \*      NO: 608

**ARTICLE 5** Shall the School District vote to discontinue the Iber Holmes Gove Middle School Asbestos Floor Removal and Floor Replacement Capital Reserve Fund, established in 2002, said funds with accumulated interest to date of withdrawal to be transferred to the School District's general fund? (Recommended by the School Board)

YES: 1,064 \*      NO: 314

**ARTICLE 6** Shall the School District vote to discontinue the following existing capital reserve funds: Repair of Iber Holmes Gove Middle School Gym Roof, established in 2002; Iber Holmes Gove Middle School Roof Replacement, established in 2002; Shim and Overlay and/or Reconstruction of Raymond High School Parking Lots/Driveways, established 2003; Replacement of Roofs, Ramps and Skirting Replacement at Iber Holmes Gove Middle School Portables, established 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 \$68,863.83 (sixty-eight thousand, eight hundred sixty-three dollars and eighty-three cents),(which is the total amount of funds in these discontinued capital reserve funds) to be placed in the already established Raymond School District Equipment Facilities Maintenance and Replacement Capital Reserve Fund, established in 2006, and authorize the use of that amount from the June 30 unreserved fund balance (surplus) available for transfer on July 1 of this year? (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; and (2) raise and appropriate the total amount of these funds from the unreserved fund balance on July 1 and transfer to fund named. (No tax impact.)**

YES: 1,027 \*      NO: 393

**ARTICLE 7** Shall the School District vote to raise and appropriate the following sums (\$221,997.) to be placed in the following previously established Capital Reserve Funds to implement the School District's 2007-2008 Capital Improvement Program?

Raymond School District Equipment, Facilities Maintenance & Replacement Capital Reserve Fund	\$132,873
Raymond School District Food Service Equipment Capital Reserve Fund	\$11,749
Technology Capital Reserve Fund	\$47,375
Textbook Capital Reserve Fund	<u>\$30,000</u>
	\$221,997

(Recommended by the School Board) (Recommended by the Budget Committee)

YES: 951 \*      NO: 473

**ARTICLE 8** Shall the School District vote to raise and appropriate up to \$50,000. (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 (surplus) available on July 1 of this year? (Recommended by the School Board) (Recommended by the Budget Committee)

YES: 935 \*                      NO: 481

**ARTICLE 9** Citizens' Petition: Shall the voters of the Raymond School District restrict the naming of any School District property (land, buildings, or any portion thereof) to the legislative body only at an annual meeting? Subject names will be submitted to the legislative body by a committee appointed by the school district moderator and consisting of 1 school board member, 2 staff members, and 4 community members at large. They shall submit no more than 3 names for consideration to the legislative body. The name receiving the most votes shall be declared the chosen name.

YES: 726 \*                      NO: 637

**ARTICLE 10** Citizens' Petition: Shall the School District reserve \$175,000. (one hundred seventy-five thousand dollars) from the middle school bond interest proceeds for up to twelve months and conduct a facilities assessment during said time period? (Not Recommended by the School Board)

YES: 273                        NO: 1,113 \*

**ARTICLE 11** Citizens' Petition: Shall the District change the name of the new middle school to "Raymond Middle School" from "Iber Holmes Gove Middle School?" Effective April 1, 2007.

YES: 564                        NO: 838 \*

**ARTICLE 12** Citizens' Petition: Shall the voters direct the School Board to implement a middle school baseball team starting with the 2008 season and raise and appropriate the sum of \$3,500. (three thousand five hundred dollars) to fund expenses, and to recommend that the School Board continue, in future years, to fund the middle school baseball team? (Recommended by the School Board) (Recommended by the Budget Committee)

YES: 884 \*                      NO: 541

**ARTICLE 13** Citizens' Petition: Shall the School District of Raymond will vote to raise and appropriate the sum of \$40,000. (forty thousand dollars) to fund a football program at Raymond High School beginning in the 2007-2008 year? This program would be established using NHIAA rules and follow Raymond School District co-curricular policies. (Recommended by the School Board) (Not Recommended by the Budget Committee)

YES: 619                        NO: 804 \*

**Motion:** By Sandra Ellis, duly seconded by Bette Patterson 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 8:50 pm.

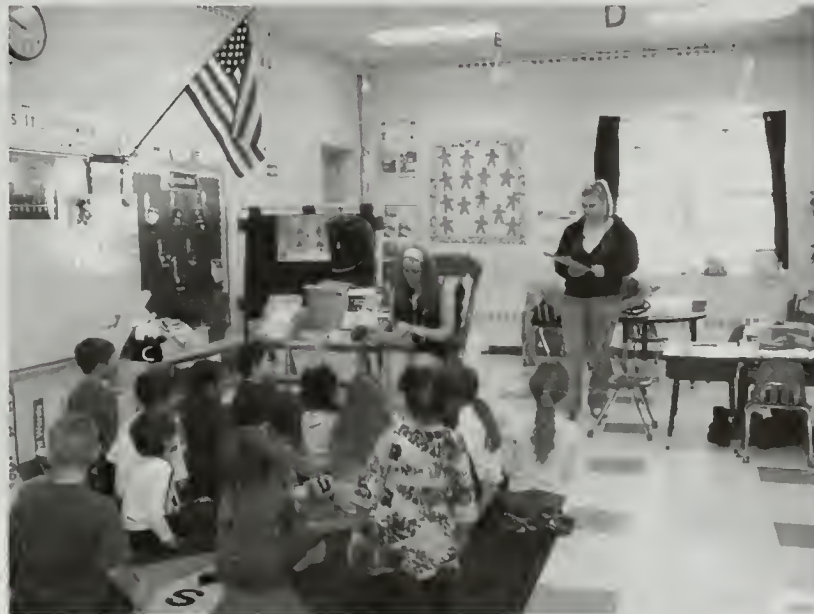
Respectfully submitted,

Linda Hoelzel  
School District Clerk

A true copy of the minutes of the Raymond School District Election, Second Session, of March 13, 2007.

Attest:

Linda Hoelzel  
School District Clerk



*High school readers visiting 1st grade*

# Raymond School Board

## John Harmon, Chair

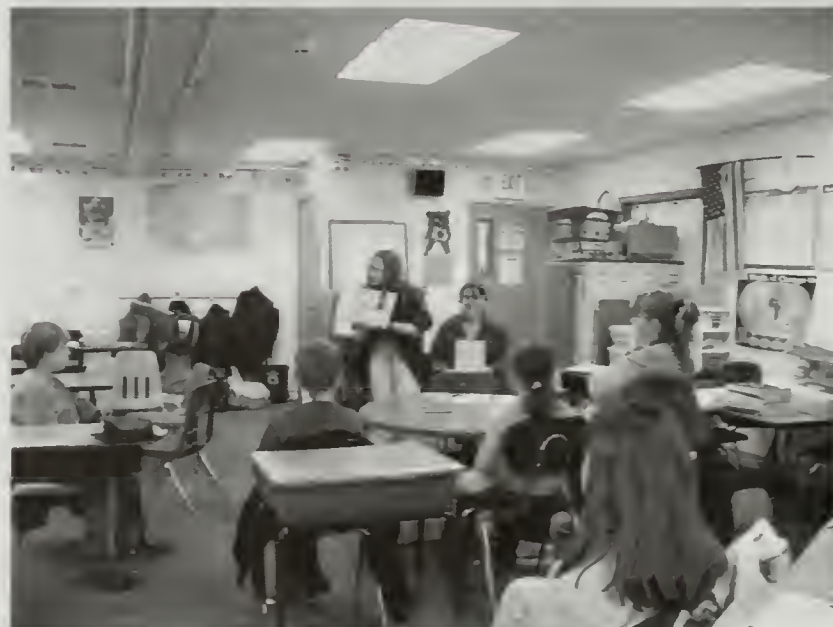
This has been a busy year for the Raymond School District. The last phase of the Iber Holmes Gove Middle School (IHGMS) was completed (connector wing). This ended several years of planning, construction and disruption for the entire IHGMS team. IHGMS will provide Raymond students many decades of a safe, exciting, and a comfortable environment in which to learn.

As part of the district's Capital Improvement Plan, the district completed several projects. These projects included the following: the Lamprey River Elementary School parking and traffic flow improvements and the installation of interior and exterior security cameras. Parking improvements were also addressed at Raymond High School.

The district continued to use NWEA testing to improve student achievement. NWEA testing is done in fall and spring, thus allowing the district to measure student improvement from the beginning of the year to the end. In addition, the district can see what effect the summer has on the student.

Through the efforts of the administration, support staff, faculty, and students the district is no longer a District In Need of Improvement (DINI). This was achieved by meeting Adequate Yearly Progress for two consecutive years. Exiting DINI is a great achievement. Raymond was one of seven districts to exit DINI status while many other districts were added to DINI status. Congratulations! We are confident that with the continued combined efforts of the faculty, support staff, administration, students, and the Raymond community that the Raymond School District will continue to excel.

On behalf of the School Board, thank you to all district support staff, administrators, faculty, and the community for your continued support.



*High school readers visiting 4<sup>th</sup> grade*

# Superintendent's Report

## Michael A. Shore, Acting Superintendent

The district has had an outstanding year with several accomplishments that should be celebrated. To no longer have the designation of being a District In Need of Improvement (DINI) is monumental. In the entire state of New Hampshire, Raymond was one of seven schools that enjoyed the distinction. Raymond's successful removal of DINI status is due primarily to the support of the town of Raymond, the dedicated staff throughout the district, and the school board. The Raymond School District was also approved to be designated a Department of Education Follow the Child District.

The individual schools each enjoyed successes this year, from maintenance/facilities improvements to restructuring the education program. At Lamprey River Elementary School new walls and doors as well as a new parking lot and traffic flow has made the school more accessible to visitors and has produced an environment more conducive for students to focus on their studies. Iber Holmes Gove Middle School is enjoying its first full year of occupancy after two years of construction. Raymond High School has been working diligently to prepare for its decennial visit from the New England Association of School and Colleges (a two-year process) in April. We are encouraged by the self assessment that the report will be positive.

All three schools have provided for students some form of re-teach and/or enrich model that provides students with time to focus on weaknesses and capitalize on their strengths. This district's approach is very personalized, focusing on the individual student through testing results (NWEA/NECAP) and Personal Education Plans. The administrative team continues to focus on consistency, continuity, and collaboration in its decision making from professional development for staff to programs and opportunities for students.

The district's future is bright with a number of initiatives including a 3-5 year strategic plan, LRES facilities study, and improved public relations with the community.

The school board, administration, and staff will continue to work diligently on behalf of our students and community.



*Middle school students*

# Raymond High School

## Kirk Beitler, Principal

Raymond High School graduated 98 seniors in the class of 2007. We welcomed 149 freshmen into Raymond High School for the start of the 2007 - 2008 school year. On August 28, 2007 there were 557 students attending Raymond High School. Raymond High School has had several academic and extra curricular achievements through the first several months of the school year. Support for Raymond High School academic and extra curricular activities has been strong from the community and the Parent Support Organization (PSO). School wide goals were developed by the high school administration in August 2007 and have been shared with the faculty, students and parents. The goals are as follows:

### Raymond High School Goals for 2007 - 2008

1. Focus on completing the NEASC committee work related to the April 2008 visitation
  - a. Complete second drafts of reports, executive summaries, and strengths and needs
  - b. Collect student work with proper attachments
  - c. Prepare final document to read from one voice
  - d. Organize for the April visitation
2. Continue to develop and employ drop out prevention measures
  - a. Use data to make decisions about behavior management consistencies (APEX/PBIS)
  - b. Continue credit recovery committee work
3. Use NWEA/NECAP data to inform instructional strategies in the classroom
  - a. Inform instructional practices
  - b. Develop personal education plans for all students
4. Continue to improve communication with all constituents
  - a. Explore the development of channel 22 programming
  - b. Implement school notes
  - c. Explore online principal access
  - d. Write and post monthly newsletter
  - e. Pilot online access to grade book
  - f. Develop quarterly press release with newspaper
5. Align curriculum with state GSE's
  - a. Continue to work with curriculum coaches from the state
  - b. Continue to develop competencies

Achievements at Raymond High School include:

- ♦ The Parent Support Organization has met the third Monday of every month since September 17, 2007.
- ♦ Raymond High School was recognized by the NHIAA Sportsmanship Committee for exhibiting outstanding sportsmanship during the 2006 - 2007 school year on September 17, 2007 at the NHIAA annual meeting.
- ♦ There were 51 tenth and eleventh grade student who took the PSAT exam on October 20, 2007.



- ◆ Raymond High School inducted 20 new students into the National Honor Society on November 19, 2007.
- ◆ The high school staff continues to prepare for our decennial visit from the New England Association of Schools and Colleges which will take place April 13 - 16, 2008. Parents and students have joined the staff on several committees.
- ◆ Northwest Evaluation Association (NWEA) testing was used in September to assess our 9<sup>th</sup> and 10<sup>th</sup> grade students in math, reading and language usage.
- ◆ Raymond High School continues to work with the New Hampshire Department of Education on the APEX II (Achievement in Dropout Prevention and Excellence) grant to help keep students in school.
- ◆ The high school has successfully practiced five fire evacuation drills with the supervision of the local fire and students have done an excellent job during these drills. We have implemented a new accountability system this year that seems to be working great.

#### Challenges that face Raymond High School:

- ◆ Being a school in need of improvement in the area of math Raymond High School needs to continue to work with our math improvement team at identifying ways to meet the needs of all the students.
- ◆ Preparing for the decennial visit from the New England Association of Schools and Colleges.
- ◆ The continuation of a summer school program for Raymond High School for students to recover credits and avoid dropping out of school.

#### Conclusion:

Raymond High School continues to be a safe environment for student learning. The fire and police department with the help of the RHS staff continue to create an atmosphere where student safety is of the utmost importance.

Parent and community involvement is a necessity for Raymond High School student success and as our school prepares for the decennial visit from the New England Association of Schools and Colleges. Two organizations that help support our students at Raymond High School are the Parent Support Organization (PSO) and the Raymond Coalition for Youth.

# **Iber Holmes Gove Middle School**

## **Ellen Small, Principal**

I am very pleased to comment on the status of the Iber Holmes Gove Middle School. This is the first school year in which we were able to open the entire building at once. All of the staff and students are very deserving and very proud of this new facility and are thankful to all the people of Raymond who helped make this happen.

I am thrilled to report that in August we were notified that our middle school had passed all parts of the 2006 NECAP test, taking our district off the District in Need of Improvement list! Our staff and students are to be commended for this fantastic achievement. Everyone worked just as hard this year on the NECAP testing that was done in October for all grades 5-8. We celebrated with Hoodsie Cups for all staff and students.

We welcomed back many returning staff this year and recognized several who have been a part of our district for many years: Sissel Dahl, Librarian, 20 years; Julie Gamage, IT/Computers, 21 years; Carol Hutton, Science Teacher, 20 years; Suzanne Lussier, Guidance Counselor, 21 years; Mary Fosher, Language Arts Teacher, 27 years; John Fulton, Physical Education Teacher 27 years; Joyce Mellow, FCS Teacher, 36 years; Sandy Bowles, Paraprofessional, 29 years; Linda Larochelle, Nurse's Aide, 21 years; Charlene Bolduc, Secretary, 20 years; and Claudia Miliner, Secretary, 19 years. We are blessed to have so many staff members who have dedicated their careers to the students and families of Raymond.

In addition, we welcomed some new members to our middle school family: Michael Chouinard (Assistant Principal), Christopher Lord (Assistant Administrator), Katherine Bronson (Special Education Teacher), Ashley Foster (5<sup>th</sup> Grade), Jillian Meier (5<sup>th</sup> Grade), Katherine Robinson (5<sup>th</sup> Grade), Mary Stetson (6<sup>th</sup> Grade), and Stephanie Wynne (6<sup>th</sup> Grade).

During the month of October, our students took part in NWEA testing. This is a nationwide testing opportunity that allows our teachers to pinpoint which areas of the curriculum to target for each student. Once the test results were compiled, we were able to collect data on the improvements students had made on the tests. The results showed an average 15% increase on mathematics scores and an average 14% increase on reading scores. These results are amazing for one year of work by our teachers and students! To follow this up, in December, the teachers held conferences with each student to set academic goals for the rest of the year.

By this time of year we also have many activities in place for our students. Our student Council, with Jim White as its advisor, has been active in various humanitarian efforts and raise money through our new school store. Stop in for popcorn during a middle school basketball game! Other organizations that our students take part in are: Junior National Honor Society, newspaper club, chess club, an after school program, homework club, math counts, drama club, chorus, band, cheerleading, basketball and geography club. We also had a very successful band and chorus winter concert with over 140 participants.

This year we have initiated new programs to further improve literacy at our school. Among these are Sustained Silent Reading at every grade level, a reading class in every student's schedule, and a scheduled library time for 5<sup>th</sup> and 6<sup>th</sup> grade students. During silent reading, every grade reads silently for 15-20 minutes every day and the scheduled library time

enables students to hear a book read aloud with time to sign out a book. Our reading specialists now see every student in the middle school for one session of the year to improve our students' reading fluency and reading skills.

Our 5<sup>th</sup> grade teachers all received training this summer in Everyday Math and six other teachers attended a conference on Differentiated Instruction. All of our 5<sup>th</sup> and 6<sup>th</sup> grade teachers attended Responsive Classroom workshops. This program is used extensively throughout the 5<sup>th</sup> and 6<sup>th</sup> grades as a way to encourage respect among our students. This past summer, we also had 7 middle school teachers writing curriculum guides for our courses. We continue to hold monthly mini-workshops in house where teachers share skills and ideas.

At the 7<sup>th</sup> and 8<sup>th</sup> grade level, students take part every day in an Exploratory period. This middle school concept allows time for enrichment, conferences with teachers, resource room time, study skills time and team building. We are proud of all the resources we have to offer to our students!

We have made considerable progress in our goal to improve each student's individual skills. To continue this forward movement, we have both a Middle School Literacy Team and a Middle School Mathematics team at which the curriculum is closely examined and compared to student needs. These assessments are crucial to our continued improvement and this administration considers these efforts to be a priority.

I am very fortunate to be the Principal of IHG Middle School. This is an excellent staff and an amazing group of students! I am pleased with the high level of instruction I observe daily. I would like to thank the Raymond Community for your continued support.



*IHGMS Christmas Concert*

# **Lamprey River Elementary School**

## **Daniel LeGallo, Principal**

Lamprey River Elementary School, home of the Bullfrogs, continues to make great strides in raising student achievement. We are proud to have made Adequate Yearly Progress (AYP) in reading for the first time since the inception of No Child Left Behind.

We ended the 2006-2007 school year with our annual celebration at Pawtuckaway State Park. 900+ parents students and staff enjoyed a beautiful day of fun celebrating all of our student's achievements and hard work throughout the year. Thank you to Pat Larney and his crew for providing lunch for all participants.

Lamprey River Elementary School was sad to say good bye to three retiring employees in June. Ann McLaughlin (36 years Fourth Grade Teacher), Jenny Fisk (19 years Preschool Teacher), and Janet Lottmann (26 years First Grade Teacher) said farewell at a gathering at the school in June. The luncheon was filled with laughter and tears as we reminisced and celebrated the careers of our three retirees.

Our teachers and staff were busy over the summer. 9 staff members spent 3 days in Boston in July at a national Professional Learning Communities at Work Institute. 15 teachers participated in a 3 day Project Read workshop in August. 5 staff members spent a week in Nashua in July as part of the statewide Follow the Child Leadership Institute. All of these experiences have helped guide us in our improvement efforts.

In August, our staff and incoming 596 students were pleased to see the facility upgrades. Thanks to the generosity of the PTO and the School Board, we have eliminated the open concept design at LRES and created 31 enclosed classrooms. This, along with the newly painted interior hallways (calming pale blue), has helped to create a more appropriate learning environment for students so they can focus on learning. The school has completed a new parking lot/traffic flow project that has eliminated congestion and allows adequate parking for our staff and parents. We have also installed 24 security cameras, both inside and outside of the building, as well as a "buzz in" front door system to maintain the safety of our school community.

We also welcomed new members to our school community. Our new staff members include Amy Fisher (4<sup>th</sup> Grade Teacher), Nathan Saddler (3<sup>rd</sup> Grade Teacher), Julie Eagan (1<sup>st</sup> Grade Teacher), Amy McAvoy (Preschool Teacher), Denise Santos (Title 1 Teacher), Ashley McClory (Special Education Teacher), Catherine Twiss (Title 1 Paraprofessional) Katherine Boudreau (1:1 Paraprofessional), Tammy Reardon (1:1 Paraprofessional), Jen DiPietro (Paraprofessional), Caitlyn French (1:1 Paraprofessional), Chris Leal (Custodian).

School improvement efforts are alive and well at Lamprey River Elementary School. We have initiated a Reteach and Enrich time each day for all students to receive remediation or enrichment in reading. We also have reorganized our staff into grade level learning teams to foster collaboration to improve curriculum and instruction for all students. Tutoring programs remain in place for our at-risk students. We anxiously await our fall 2007 test NECAP test results which will determine our school improvement status.

I am proud of the progress the students and staff are making towards excellence. We would like to thank the community of Raymond for your continued support.

# Raymond School Food Service

**Patrick J. Larney, SFNS, Food Service Director**

Well it's time for another annual report, so here goes. The Raymond School Food Service Department serves the three schools in Raymond. We endeavor to provide nutritious, well balance breakfasts and lunch for the district's almost 1500 students. An approximate breakdown of meals (including meal equivalents) served is as follows:

	<u>Breakfast</u>	<u>Lunch</u>
LRES	66,895	55,830
IHGMS	10,980	60,742
RHS	<u>9,942</u>	<u>65,634</u>
Total Meals Served	87,817	182,206

I think that it important to recognize our talented staff for their tremendous efforts. They come to work each day with the goal of serving nutritious meals to all students and to support and nurture the students through their daily interactions. Members of our group include: 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, Debbie Buldoc, Linda Richard, Shirleen Robertson, Ann Roman, and Heather Tilsbury. I thank them for all their effort.

The Food Service Department utilizes a point of sale system called NutriKids. We have seen participation increase at all three schools and are currently able to email a student's transaction report if a parent/guardian requests them. The students are doing well remembering their PIN numbers and the lines seem to be moving rapidly to allow ample time for eating. During this school year we hope to have a complete nutritional breakdown available on the web for all the meals we serve, and by the beginning of our next school year have the ability to offer parents an option to pay via the web with e-checks, debit or credit cards.

The School District also has a wellness policy in place. Over the next year, it is our goal to transition to healthier selections in both the dining areas as well as the district operated vending machines. We have begun to implement more whole grain products such as wheat rolls and breads and are offering more salads as entrees. In the spring we will introduce more fresh local vegetables and fruits to our menus. I have had calls from many parents with suggestions and ideas. I have found these communications very helpful and would welcome any input.

The new Café at the IHGMS continues to pay dividends to our students and staff. We offer many more options then we physically could have in previous years. Each day our students and staff have the ability to select from fresh made subs and salads, pizza and wonderfully nutritious entrees. We see the pride in the students eyes as they enter the cafetorium, sit at tables that actually encourage conversation, and a bay of windows that looks out on our beautiful athletic fields. The students really seem to enjoy the ambience of the facility as reflected in the increased participation.

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 [p.larney@sau33.com](mailto:p.larney@sau33.com). I pledge to return all calls and answer all emails within 1 business day.

# Raymond School District Maintenance

## Todd Ledoux, Maintenance Director

I would like to start by introducing myself. I have been employed in the Maintenance Department of the Raymond School District since 1996 and was promoted to Facilities Director in February 2007. I attended schools in the Raymond, graduated from Raymond High School in 2000 and later graduated from the Whittemore School of Business at UNH in 2004. I am currently a resident of Raymond and understand many concerns of the taxpayers.

We have made many positive improvements in the District over the past year and will continue to do so throughout the upcoming year. My main goal is to create a learning environment that is safe and efficient but also consistently moving towards the future. Some of the improvements we have made include:

Expansion of Parking Lot at LRES With the hard work of everyone involved, we were able to expand the parking lot at LRES. The expanded parking lot provides for both additional parking and safe traffic flow for student drop offs and pick ups. In addition, new lighting in the parking lots provide a safer environment for students, staff and after school activities.

Paving at the RHS Main Entrance The pavement along the entire front of the High School including the entrance walkways was reclaimed and new pavement was installed. This project has had many positive impacts. The new paving has provided us with additional parking, better drainage, safer entrance from the roadway, bollards to protect the front doors, and of course a smooth roadway.

Construction of Interior Walls at LRES New walls and doors were constructed to eliminate the open concept design of the classrooms. New walls and doors closed off every classroom to provide a better learning environment for the students. We also repainted hallways and the cafeteria with a fresh coat of paint. The feedback has been positive and we plan to make similar improvements to the media center next year.

New Chair Lift installed for RHS Stage. A new chair lift was installed to provide handicap access to the RHS stage. The lift was needed and has been inspected and approved by the state.

Secure Entrances at both LRES and RHS New front-door security systems were installed at both LRES and RHS that are very similar to the existing system at IHGMS. These systems allow us to keep main entrance doors locked during school hours and to limit access to the buildings by only people who are buzzed in. This security measure protects students, staff and the contents of all buildings every day.

Security Cameras at LRES Interior and exterior cameras have been installed at LRES. These cameras are another step towards providing the safest environment possible.

Implementation of School Dude This year the District started using a web-based maintenance system that logs daily maintenance requests and schedules preventative maintenance for District equipment. This system allows staff members to enter maintenance requests from any computer with web access. These maintenance requests are received real time and assigned to either custodial or maintenance employees. The system

also generates requests for preventative maintenance. The system has had very positive feedback and has greatly improved the efficiency within the maintenance department.

We have succeeded in completing many other improvements, such as, re-keying of the RHS exterior doors, new backboard winches and safety straps at RHS and IHGMS, new flooring in five RHS classrooms and new burners in LRES boilers. In the upcoming year I will continue working to improve the quality and longevity of our schools.

In closing I would like to thank all of the maintenance and custodial staff for their efforts to make the accomplishments of the past year a reality. The custodial staff works diligently to ensure a clean, healthy environment for everyone using the buildings and to ensure that our schools last for many years to come. Through teamwork and devotion we will continue to provide a learning environment that is healthy, safe, and efficient. Please feel free to contact me at any time.



*Middle School Girls Basketball Team*

# Raymond School District Technology

**Kevin Lemoi, M.S.C.T.E.**

It is with great pleasure that I present the annual Information Technology (IT) report for SAU 33. Over the last year there have been some remarkable changes in the state of IT in the Raymond School District including a completely new IT staff, new computers, a new district website and a host of hardware and software upgrades. This report will attempt to describe the current state of IT in the district with a focus on where the district is heading with IT in the near future.

**NEW IT STAFF:** The IT department for SAU 33 has recently undergone a complete turnover for staff, including a new IT director, a new full time support specialist and a part time support specialist. The new IT director, Kevin R. Lemoi has over 25 years experience in the IT field. Mr. Lemoi has his master's in Technology Education and is an adjunct professor at Thomas College in Waterville, Maine. Dan Malo, the district's full time support specialist, has his Bachelor of Science in Computer Information Systems and Raymond Matzker, the district's part time support specialist is working towards his Bachelor's in Computer Science.

One of the goals we have achieved this year was to centralize our IT staff into one building. In the past, IT staff were scattered throughout the district making coordination of repair and technical issues difficult. The IT department now has a centralized space at the Iber Holmes Gove Middle School. We have built a bench repair room / IT office and have begun to centralize our IT equipment. As we continue to grow, the IT room will change and develop to suit our needs. The addition of the IT office has greatly increased our efficiency and has given us the ability to serve the district better.

**COMMUNICATIONS:** The IT department is working on increasing internal communications via cell phone with the installation of new cellular antennas. These internal antennas will allow all staff increased use of cell phones for communication. As of January, the work has been completed at the high school on the NEXTEL side of our network. The newly installed equipment has boosted cell service inside the high school from limited service to full service throughout the building. Work will continue at all three schools to add these improvements. In addition, as the high school and middle school are both designated as emergency shelters, increased internal cell reception will help community members communicate with family and other individuals during times of emergency.

**NEW WEBSITE:** Earlier this summer the IT department redesigned the district website. The new website has a more modern design and is providing new resources to students, parents, teachers, staff and community members. The website has generated over 8,000 visits since its launch on November 23, 2007, which represents a significant increase in traffic. The website is now being maintained by 5 webmasters, each with their own area of responsibility. This will help ensure the dynamic nature of the site and combat stagnation, which was an earlier problem. In the future the district website will become a portal for students, parents and teachers to track student performance and will give parents access to a host of new resources to monitor their student(s). The new website can be seen at: [www.sau33.com](http://www.sau33.com)

**NEW EMAIL:** Earlier this summer the IT department upgraded the district email system. The new system shares the domain name, sau33.com. The old district email addresses were long and cumbersome to use. The new upgrade has shorted all staff email addresses



making it easier to use. In addition, the new email upgrade will ensure that our mail system remains up and running during a natural disaster. Last spring the flooding in Raymond caused the school's email to go offline for approximately 2 weeks. With the new upgrades in place the IT staff has ensured that email will remain up and running during natural disasters in Raymond.

**REPORTING COMPUTER PROBLEMS:** This fall the IT department instituted a new online trouble ticket system for technology repairs. The new software, School Dude, is an online reporting system that allows teachers and staff to report computer problems from their offices or classrooms. The new online system allows the IT department to check for new repair requests anywhere in the district and also provides real time statistics on repairs. Each month the IT department publishes the repair stats for the preceding month online. This improvement helps give staff and community members a sense of how many repair requests come in each month and how many problems are fixed.

**STATE OF THE DISTRICT NETWORK:** Over the past year the IT department has been working on evaluating the current state of the district's network. As with any system, we have discovered a number of excellent resources and have discovered a number of shortcomings. The current state of the district's network is fair-good. A number of basic improvements are currently underway which will ensure greater stability and "up-time." New resources are coming online everyday and over the next year we will see dramatic improvements in reliability, speed and resources. The district's greatest challenges center around: modernizing our aging student computers, server hardware/software upgrades, centralized backups and consolidation of computer resources. All of these goals are achievable but will require appropriate funding and enough IT staff to keep up with demand.

**THE FUTURE OF TECHNOLOGY IN RAYMOND:** The future looks very promising at SAU 33 from an IT perspective. We have a number of new projects either in progress or about to begin including: A new Student Information System for the district, a parent/student portal that will show a students progress in all their classes, online student portfolios, distance education, new multimedia resources in the classroom, remote control IT repairs, new user stations for students in all schools and a host of other projects. The goal of the IT department is to build the most reliable and efficient network possible so IT staff can spend more time helping teachers and students.

**CLOSING THOUGHTS:** IT has become an essential part of education in the 21<sup>st</sup> century. The district's commitment to maintaining modern IT resources and providing enough IT staff to support over 1500 users will be a constant challenge. Technology moves very quickly. Changes in computers, software and other resources require a proactive approach to ensure students and teachers have the resources they need. Providing adequate resources will allow teachers to continue to apply technology as a successful teaching tool. I have always felt that the goal of the IT department is to help create an environment conducive to learning. Technology is best used when it is reliable and easy to understand. Our goal in IT is to give teachers the best possible resources so they have the latitude to apply it as it best suits their lesson.

To learn more about Technology at SAU 33 please log on to our district website at: [www.sau33.com](http://www.sau33.com) The district website has more detailed information on various IT projects that have been completed, are in process or are proposed for the future.

# Interim Building Fund Report

July 1, 2005 – December 31, 2007

## RECEIPTS

Sale of Bonds	\$13,402,490.00	
Premium on Bonds	474,913.00	
Interest Returned to Taxpayers	480,898.11	
Additional Interest Earned	1,749.93	
PSNH Energy Rebates	<u>41,335.00</u>	
<b>Total Receipts</b>		<b>\$14,401,386.04</b>

## EXPENDITURES

### Administration of Project:

Glenn Davis, Clerk of the Works	\$128,135.00	
Bond Counsel, Atty. David Barnes, opinion	11,159.44	
NH Municipal Bond Bank, fee	15,000.00	
Barker Associates, Architects	18,000.00	
Windy Hill Associates, Furniture Layouts	1,950.00	
Bond Anticipation Note Interest & Bank Charges	1,178.41	
Interest Returned to Taxpayers	<u>480,898.11</u>	\$656,320.96

### Buildings & Services:

Bonnette, Page & Stone Corporation, contractor	\$12,557,980.00	
Seacost Diversified, asbestos removal	140,378.48	
Trust Fund for Asbestos Removal	(30,645.12)	
Consolidated Electric, electrical work	28,539.40	
PSNH, utility relocation	13,392.20	
Scott Larson Group, LTD, asbestos monitoring & testing	11,784.00	
Nobis Engineering, septic, site engineering	10,500.19	
John Turner Consulting, testing	9,810.00	
Verizon, utilities relocation	7,609.17	
Sherman Nelson, plowing	7,500.00	
Clean O'Rama, floor wax	7,213.99	
Page Street Leasing, storage trailer	7,177.40	
Scenic Nursery, walkway	6,348.25	
RSL Layout & Design, survey	5,754.25	
Randy Claar, oil tank removal	4,740.00	
Comcast, cable	3,200.16	
Keeley Painting, gym painting	2,350.00	
Les Carter & Associates, testing	2,337.50	
Dumpster Depot, waste removal	1,570.20	
Tri-State Acousticals, music room insulation	1,400.00	
Demand Electric, electrical work	1,169.00	
Palmer Gas, drainage of oil tank	1,050.00	\$12,801,159.07

### Equipment & Furniture:

Detail Listing on Following Page	<u>901,477.19</u>	
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<b>Total Expenditures</b>		<b>14,358,957.22</b>
<b>CASH BALANCE ON HAND 12/31/07</b>		<b><u><u>\$42,428.82</u></u></b>

EQUIPMENT & FURNITURE EXPENDITURES

CDW, computers	\$239,389.09	
School Furnishings, desks, chairs, tables, bookcases, tack boards, etc.	209,896.90	
Equipment Environments, desks, chairs, tables, music equipment, etc.	130,515.75	
Windham Millwork, bookcases, storage cabinets, lockers & mail slots	66,438.00	
Bonnette, Page & Stone Corporation, cabling, cabinets & carpets	55,240.00	
School Specialties, chairs, art equipment, etc.	28,959.73	
Central Paper, maintenance equipment	24,275.07	
Creative OFC Pavilion, desks, tables & benches	16,156.46	
Levesques Sew & Vac, sewing machines	13,160.00	
Consolidated Electric, security system	13,000.00	
Mikan Theatricals, staging & lighting	11,970.00	
Sargent Welch, microscopes, hot plates, etc.	10,437.84	
Northland Industrial Truck, forklift	8,500.00	
Lang Door, keys & door locks	6,113.00	
Maintenance & Fence, retention pond fence	5,827.50	
Jaypro Sports, gym curtain	5,211.46	
Sax Arts, kiln & art easels	5,104.64	
Quill, mats & cabinet	4,000.18	
Shiffler Equipment, locks & floor savers	3,839.00	
Perkins Paper, shelving	3,510.00	
Lowe's, range, washer, dryer & refrigerators	3,276.24	
Nasco, pottery wheel	2,938.96	
East Coast Welding, stage stairs	2,750.00	
Audrey's Sewing, embroidery machine	2,697.00	
Coca-cola, scoreboard	2,645.00	
Dave's Small Engines, snowblower	2,581.00	
Computer Electronics, tv mounts	2,457.00	
CSN Benches, benches	2,400.00	
Prescott, water meter	2,305.69	
McIntire Business, laminator	1,861.51	
Sears, refrigerators, dishwasher & microwaves	1,672.16	
Simplex Grinnell, security system	1,641.80	
Blick Art Materials, pottery equipment	1,592.20	
Computers Electronics, TV mounts & VCR carts	1,505.95	
Reliance Foundry, bollards	1,268.00	
Plastic Binding, laminator	952.74	
Flinn Scientific, cabinet	913.90	
Lab Safety, cabinets & hangers	844.69	
NH Corrections, flagpoles & podium	635.30	
NH Signs, installation of IHGMS letters	625.00	
Welch Architectural, room signs	605.43	
School Health Corp, nurse scale	578.00	
Tri-State Fire, fire extinguishers	416.00	
Merrimack Building, shower curtains	285.00	
Ben Franklin, frames	256.00	
GE, keys	228.00	
		<u>\$901,477.19</u>

# 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	

# High School Addition Debt Schedules

## 1997 SERIES B STATE GUARANTEED

Yr.	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

# Kindergarten Debt Schedule

Year	Coupon Date	Principal Payment	Coupon Rate	Interest Payment	Periodic Debt Service	Fiscal Debt Service	Outstanding Debt
2005	10/1/2004	\$24,625.00	4.3	\$10,588.75	\$35,213.75	\$35,213.75	\$221,625.00
2006	10/1/2005	\$24,625.00	4.3	\$9,529.88	\$34,154.88	\$34,154.88	\$197,000.00
2007	10/1/2006	\$24,625.00	4.3	\$8,471.00	\$33,096.00	\$33,096.00	\$172,375.00
2008	10/1/2007	\$24,625.00	4.3	\$7,412.13	\$32,037.13	\$32,037.13	\$147,750.00
2009	10/1/2008	\$24,625.00	4.3	\$6,353.25	\$30,978.25	\$30,978.25	\$123,125.00
2010	10/1/2009	\$24,625.00	4.3	\$5,294.38	\$29,919.38	\$29,919.38	\$98,500.00
2011	10/1/2010	\$24,625.00	4.3	\$4,235.50	\$28,860.50	\$28,860.50	\$73,875.00
2012	10/1/2011	\$24,625.00	4.3	\$3,176.63	\$27,801.63	\$27,801.63	\$49,250.00
2013	10/1/2012	\$24,625.00	4.3	\$2,117.75	\$26,742.75	\$26,742.75	\$24,625.00
2014	10/1/2013	\$24,625.00	4.3	\$1,058.88	\$25,683.88	\$25,683.88	
TOTALS		\$246,250.00	0	\$58,238.15	\$304,488.15		



*LRES Principal's Story Hour*

# Raymond School District 2007 – 08 Salaries

Adams	John	High School Social Studies Teacher	\$44,568.75
Ahearn	Carla	Middle School Receptionist	\$15,903.20
Alexander	Alexandra	High School Aide	\$14,830.40
Amirault-Ernst	Gail	Financial Assistant Accounts Payable	\$30,076.80
Anzalone	Jane	Elementary School Media Aide	\$7,151.82
Arnold	Evelyn	Elementary School Food Service	\$14,633.50
Auclair	Debra	Middle School Special Ed. Aide	\$12,414.48
Aylward	Christopher	Elementary School Teacher	\$51,534.00
Baker	Dawn	Financial Assistant Payroll	\$18,792.00
Beauchamp	Stacey	Middle School Special Ed. Aide	\$8,170.18
Beitler	Kirk	High School Principal	\$79,483.68
Bell	Marie	Middle School English Teacher	\$49,612.00
Benz	Marilyn	Elementary School Teacher	\$52,444.00
Bergevine	Nancy	Elementary School Teacher	\$52,444.00
Blanchard	Patricia	High School Food Service	\$24,146.94
Bolduc	Carlene	Middle School Secretary	\$33,779.20
Bolton	Mindy	Elementary School Aide	\$13,251.68
Boucher	Elizabeth	Middle School Aide	\$10,787.92
Boucher	Patricia	High School Social Studies Teacher	\$52,444.00
Boudreau	Katherine	Elementary School Aide	\$11,960.00
Bowles	Sandra	Middle School Aide	\$21,037.64
Boynton	Susan	Elementary School Kindergarten Teacher	\$52,950.00
Brackett	Jamielee	High School Custodian	\$11,367.20
Brackett	Mary	High School Custodian	\$33,425.60
Brazeau	Michael	High School Business Teacher	\$53,815.00
Brazeau	Davinney	High School Life Sciences Teacher	\$43,348.00
Brickett	Ronald	Business Administrator	\$75,000.00
Bridle	Coleen	Middle School Math Teacher	\$32,897.00
Bronson	Kathryn	Middle School EH Teacher	\$31,158.50
Brown	Stephanie	Curriculum Coordinator	\$58,000.00
Brunelli	Holly	Elementary School Guidance Counselor	\$59,447.61
Buckingham	Barbara	Middle School Teacher	\$46,075.75
Buckingham	Wendy	Middle School Aide	\$11,385.92
Buckley	Gail	Elementary School Aide	\$12,067.64
Buckley	Christine	High School Assistant Administrator	\$34,500.00
Burchsted	Margaret	Elementary School Kindergarten Teacher	\$49,940.25
Burke	Cindy	SAU Receptionist	\$26,395.20
Busby	Michele	Elementary School Teacher	\$51,534.00
Cameron	Christopher	Middle School Social Studies Teacher	\$49,584.00
Camire	Sandra	Elementary School Secretary	\$36,982.40
Cannistraro	Karen	Elementary School Aide	\$11,744.72
Carbone	Cynthia	Elementary School Aide	\$13,012.48
Cascio	Helena	High School Receptionist	\$21,245.44
Cenatiempo	Nicholas	High School Assistant Principal	\$62,500.00
Check	Nilza	High School Aide	\$13,072.28
Chirichiello	Nicholas	Middle School Custodian	\$10,712.00
Chouinard	Paula	Elementary School Health Teacher	\$46,949.75
Chouinard	Michael	Middle School Assistant Principal	\$55,000.00
Chretien	Linda	Elementary School Teacher	\$54,315.00

Clark	Emily	High School Aide	\$11,935.56
Clarke	Joanna	High School Aide	\$10,476.96
Coito	Margaret	High School Food Service	\$16,001.11
Consalvo	Sandra	Middle School Aide	\$13,560.30
Coomey	Fiona	High School Science Teacher	\$31,321.00
Cooney	Laura	Elementary School Aide	\$14,710.80
Cooper	Gina	High School Aide	\$13,586.56
Corman	Linda	Middle School Band Teacher	\$22,561.35
Cormier	Laurent	High School Tech. Ed. Teacher	\$55,279.00
Cormier	Norman	High School Social Studies Teacher	\$39,613.75
Cote	Dianne	High School Food Service	\$9,686.60
Cummings	Lisa	Middle School Aide	\$12,055.68
Dahl	Sissel	Middle School Librarian	\$51,534.00
Datilio	Jennifer	Middle School Teacher	\$34,147.00
Davis	Sally	Middle School Aide	\$11,732.76
De Flumeri	Mary	Middle School Food Service	\$16,006.20
Dellas	Deborah	Elementary School Secretary	\$20,982.96
Desilets	Nichole	High School Custodian	\$22,734.40
Desrosiers	Maureen	Elementary School Teacher	\$51,034.00
Desruisseaux	Lisa	Elementary School Assistant Principal	\$57,500.00
Diamond	Suzanne	High School Aide	\$11,385.92
Dickinson	Brenda	Elementary School Secretary	\$27,352.00
Dipietro	Jennifer	Elementary School Aide	\$14,280.24
Dodeman	Geneva	High School Aide	\$18,502.12
Doherty	Katie	Elementary School Aide	\$12,414.48
Dooley	Megan	Middle School Teacher	\$32,811.50
Doumas	Sharon	Elementary School Aide	\$14,387.88
Dow	Katelynn	Elementary School Art Teacher	\$31,158.50
Dowling	Michelle	High Schol Phys. Ed. Teacher	\$31,158.50
Doyle	Kristin	High School Social Studies Teacher	\$34,839.25
Doyle	Deirdre	High School English Teacher	\$49,584.00
Doyle-Gayhart	Lorraine	Special Education Secretary	\$24,835.20
Drew	Charles	Elementary School Reading Teacher	\$53,329.00
Duff	Mary	Middle School Aide	\$12,859.15
Duford	Heidi	Federal Funds Accountant	\$14,312.00
Duval Buell	Melanie	High School Science Teacher	\$31,078.75
Eagan	Julie	Elementary School Teacher	\$31,616.50
Eanes	Maria	Elementary School Aide	\$12,067.64
Ellis	Sandra	Elementary School Aide	\$17,916.08
Elsemore	Peter	Elementary School Math Teacher	\$34,058.50
Elsemore	Jennifer	Elementary School Aide	\$11,744.72
Emanuel	Euphemia	High School English Teacher	\$54,315.00
Fenstermaker	Evelyn	High School Custodian	\$22,630.40
Fernald	Virginia	Elementary School Aide	\$13,024.44
Fishbein	Rachael	Elementary School Teacher	\$53,329.00
Fisher	Amy	Elementary School Teacher	\$29,754.00
Flower	Kathleen	Elementary School Aide	\$13,730.08
Fogg	Rebecca	Middle School Math Teacher	\$32,333.25
Fosher	Mary	Middle School Teacher	\$55,279.00
Foster	Ashley	Middle School Teacher	\$31,158.50
Fournier	Christine	Middle School Aide	\$12,067.64



Franco	Karen	Middle School Aide	\$12,067.64
French	Caitlyn	Elementary School Aide	\$10,787.92
Friling	Marie	High School Aide	\$13,969.28
Frontierro	Judith	Elementary School Aide	\$17,664.92
Fulton	John	Middle School P.E. Teacher	\$52,444.00
Furber	Annabel	Elementary School Aide	\$12,620.60
Gaeb	Suzanne	COTA	\$35,102.00
Gamage	Julie	Middle School I.T. Teacher	\$53,370.00
Gamelin	Barbara	High School Aide	\$12,318.80
Gauthier	Monique	Middle School Nurse	\$33,588.00
Gibbons	Jodi	Middle School Food Service	\$5,950.25
Gibson	Marilyn	Middle School English Teacher	\$49,584.00
Gillespie	Jennifer	Administrative Assistant to Superintendent	\$45,578.52
Gingras	Mary	Elementary School Teacher	\$54,315.00
Giroux	Kimberly	High School Special Education Teacher	\$31,158.50
Goodwin	Nancy	Elementary School Aide	\$13,730.08
Goodwin	Cynthia	Middle School Aide	\$12,725.44
Gordon	Richard	High School Aide	\$16,552.64
Gorman	Richard	Elementary School Head Custodian	\$38,937.60
Gorman	James	Middle School Reading Teacher	\$53,329.00
Gospodarek	Angela	Middle School Science Teacher	\$41,898.00
Gould	Teresa	Elementary School Aide	\$11,739.78
Granquist	Sandra	High School Teacher	\$36,718.25
Graziano	Elizabeth	Out of District Coordinator	\$51,612.00
Greenwood	Micol	Custodian	\$31,075.20
Griffin	Fredrica	High School Secretary	\$26,649.84
Gustin	Scott	Elementary School Custodian	\$21,590.40
Hadik	Rebecca	Middle School Special Ed. Mentor	\$58,169.70
Hall	Jon	Curriculum Coordinator	\$65,455.80
Harding	Phyllis	Elementary School Teacher	\$52,444.00
Hardman	Linda	Middle School Aide	\$11,110.84
Harmon	Tina	Elementary School Aide	\$12,318.80
Higgins	Pamela	High School Aide	\$12,414.48
Hoffman	Andrew	High School Foreign Language Teacher	\$19,686.90
Holland	Michelle	High School English Teacher	\$36,174.75
Holmes	Mary	Elementary School Aide	\$12,964.64
Holt	Ann	Elementary School Aide	\$12,055.68
Howcroft	Julie	Middle School Aide	\$12,414.48
Hughes	Linda	Elementary School Case Manager	\$51,420.00
Hunt	Frederick	Elementary School Custodian	\$21,749.00
Hutton	Carol	Middle School Science Teacher	\$51,534.00
Iller	Cheryl	Middle School Food Service	\$6,814.92
Ingalls	Ann	Elementary School Teacher	\$41,267.50
Ives	Suzanne	Elementary School Teacher	\$40,431.50
Joe	Lindsay	High School English Teacher	\$39,509.50
Johnson	Lois	High School Aide	\$12,414.48
Jones	Marlene	Elementary School Teacher	\$54,315.00
Kaczmarek	Marykaye	Elementary School Teacher	\$54,779.00
Kaiser	Julie	High School Aide	\$13,466.96
Keenan	Cynthia	Psychologist	\$56,500.00
Kelvington	Patricia	High School Secretary	\$29,275.44

King	Judy	High School Aide	\$11,780.60
Klaxton	Richard	High School Tech. Ed. Teacher	\$49,584.00
Koch	Thomas	High School Science Teacher	\$50,492.75
Koch	M. Elizabeth	High School English Teacher	\$51,034.00
Kowalchuk	Joni	Elementary School Media Aide	\$5,394.48
Kreider	Irene	Elementary School Librarian	\$31,698.50
Labranche	Carol Lynn	Middle School Teacher	\$52,444.00
Lacasse	Alison	Elementary School Teacher	\$48,162.00
Lacasse	Randall	High School Art Teacher	\$48,694.00
Lachance	Doris	High School Secretary	\$27,955.20
Lampron	Elizabeth	High School Special Education Teacher	\$31,698.50
Larney	Patrick	Food Service Director	\$46,337.79
Larochelle	Linda	Middle School Aide	\$16,803.80
Lassins	Susan	Elementary School Teacher	\$52,444.00
Latham	Nancy	Elementary School Teacher	\$52,444.00
Leal	Christopher	Elementary School Custodian	\$14,214.00
Leclerc	Betty-Ann	Elementary School Teacher	\$52,444.00
Ledoux	Todd	Facilities Director	\$52,000.00
Lees	Jason	Middle School Science Teacher	\$32,811.50
Legallo	Daniel	Elementary School Principal	\$73,000.00
Legg	Eileen	Elementary School Kindergarten Teacher	\$52,444.00
Lemoi	Kevin	Technology Director	\$62,000.00
Lessard	Mary	Middle School Teacher	\$50,494.00
Leuchs	Catherine	Middle School Special Education Teacher	\$52,365.00
Liggiero	Carmella	Elementary School Food Service	\$12,794.60
Lister	Bryan	High School Guidance Counselor	\$57,389.35
Liversidge	Linda	Middle School Food Service	\$6,968.64
Livingston	Stacey	Elementary School Preschool Teacher	\$48,031.75
Livingston	Kelly	Middle School Aide	\$11,744.72
Long	John	High School Phys. Ed. Teacher	\$54,315.00
Longmuir	Lisa	Elementary School Aide	\$11,397.88
Lord	Christopher	Middle School Administrative Assistant	\$30,000.00
Lussier	Suzanne	Middle School Guidance Counselor	\$55,279.00
Maciulavicius	Joyce	Middle School Aide	\$13,622.44
Maloney	James	High School Social Studies Teacher	\$38,134.75
March	Stacey	Middle School Special Education Teacher	\$35,359.25
Martin	Kimberly	Middle School Special Education Teacher	\$40,431.50
Martin	Tanya	Middle School Teacher	\$31,158.50
Mason	Charlotte	High School Art Teacher	\$54,315.00
Matzker	Raymond	Technology Assistant	\$9,397.50
Mcavoy	Amy	Elementary School Preschool Teacher	\$35,359.25
Mccarron	Charlene	High School Nurse	\$33,588.00
Mcclory	Ashley	Elementary School Special Ed. Teacher	\$23,803.20
Mcdonald	Mary	Elementary School Teacher	\$52,444.00
Mcgurren Iii	William	High School Math Teacher	\$49,584.00
Mclaughlin	Mary	Middle School Aide	\$6,097.56
Mcmullin	Dorothy	Elementary School Aide	\$12,414.48
Mcnallen-Forman	Veronica	Elementary School Counselor	\$47,044.25
Mcnally	Joseph	High School Special Education Teacher	\$28,614.50
Meier	Jillian	Middle School Teacher	\$29,754.00
Mellin	Gayle	High School Aide	\$14,340.04

Merrow	Margaret	Middle School FCS Teacher	\$52,444.00
Mesmer	Carol-Lee	Elementary School Teacher	\$52,444.00
Miliner	Claudia	Middle School Secretary	\$26,884.88
Milligan	Jessica	Elementary School Special Ed. Mentor	\$47,000.00
Morin	Kathleen	Elementary School Teacher	\$52,444.00
Morin	Julie	High School Guidance Counselor	\$21,225.78
Morrill	Ann	High School Life Sciences Teacher	\$55,279.00
Moule	Lindy	Middle School Guidance Counselor	\$53,692.47
Moyer	Kimberly	High School Foreign Language Teacher	\$51,034.00
Murphy	Nelle	Elementary School Teacher	\$52,365.00
Murphy	Frederick	High School Aide	\$13,861.64
Murray	Denise	Elementary School Reading Teacher	\$41,898.00
Nicolai	Amy	Elementary School Teacher	\$32,811.50
Niggl	Valerie	Elementary School Food Service	\$19,444.43
Nigl	Lisa	Elementary School Food Service	\$6,800.28
Norris	Tracey	Middle School Aide	\$12,414.48
Oakleaf	Jessica	Middle School Teacher	\$32,897.00
O'Brien	Sharon	Elementary School Occupational Ther.	\$53,329.00
O'Brien	Thomas	High School Special Education Teacher	\$51,420.00
Oldfield	Robert	Middle School Aide	\$12,139.40
Osgood	Kiernan	Elementary School Speech	\$32,250.25
Pantazis	Mary Ellen	Special Education Director	\$72,500.00
Papamichael	Deborah	Elementary School Aide	\$5,745.74
Parsons	Tina	Elementary School Teacher	\$32,250.25
Paulsen	Karen	Elementary School Teacher	\$52,444.00
Perry	Marianne	Elementary School Special Ed. Teacher	\$52,365.00
Pinette	Michele	Middle School Aide	\$11,744.72
Pistorino	Theresa	High School Computer Teacher	\$37,568.50
Pitkin	Marie	Middle School Custodian	\$24,148.80
Pitts	Gail	Elementary School Aide	\$11,744.72
Pleickhardt	Denise	High School Special Ed. Mentor	\$55,000.00
Plender	Dean	High School Math Teacher	\$49,584.00
Plender	Joann	High School For. Lang. Teacher, ESL	\$31,419.00
Plouffe	Jeffrey	Middle School Custodian	\$20,800.00
Popieniek	Patricia	Middle School Teacher	\$42,010.25
Potter	Deborah	Middle School Music Teacher	\$34,147.00
Pouliot	Rebecca	Elementary School Aide	\$11,649.30
Proulx	A. Robin	Elementary School Kindergarten Teacher	\$54,315.00
Puchacz	Suzanne	High School Guidance Counselor	\$57,497.57
Ramsey	Benjamin	High School Sciecne Teacher	\$43,539.75
Reardon	Tamyra	Elementary School Aide	\$12,689.56
Richard	Linda	High School Food Service	\$19,447.20
Robertson	Shirleen	Elementary School Food Service	\$12,138.78
Robinson	Kathryn	Middle School Teacher	\$31,616.50
Roe	Angela	Middle School Secretary	\$19,361.76
Roe	Alyssa	Middle School Aide	\$11,768.64
Roman	Ann	High School Food Service	\$5,950.25
Roy	Douglas	Elementary School Special Ed. Teacher	\$37,568.50
Roy	Susan	Elementary School Aide	\$10,823.67
Saddler	Nathan	Elementary School Teacher	\$29,754.00
Santos	Denise	Elementary School Reading Teacher	\$37,369.50

Sawyer	Debra	High School Math Teacher	\$51,420.00
Scherbon	Rebecca	High School English Teacher	\$34,147.00
Schlangen	Maureen	Elementary School Nurse	\$42,380.00
Scoledge	Patricia	High School Aide	\$13,191.88
Shea	Tracy	Middle School Custodian	\$31,657.60
Shea	Sara	Middle School Custodian	\$22,734.40
Shea	Evelyn	High School Custodian	\$22,942.40
Shore	Michael	Acting Superintendent	\$98,000.00
Shuman	Victoria	High School Math Teacher	\$27,871.40
Sievert	Susan	Middle School Special Education Teacher	\$46,203.25
Skelton	Linda	Middle School Aide	\$13,431.08
Small	Ellen	Middle School Principal	\$73,000.00
Smart	Mary	Human Resources Coordinator	\$43,000.00
Spencer	Emily	High School Math Teacher	\$29,754.00
Sprague	Julie	Elementary School Aide	\$12,414.48
Stetson	Mary	Middle School Teacher	\$31,321.00
Stewart	Linda	Elementary School Teacher	\$51,534.00
Stofega	Traci	High School Aide	\$12,318.80
Strzepek	Grethel	High School Special Education Teacher	\$52,365.00
Sytulek	Robin	Middle School Aide	\$13,562.64
Taft	Mary	Elementary School Phys. Ed. Teacher	\$55,279.00
Trefethen	Patricia	Elementary School Aide	\$13,562.64
Tudisco	Shelley	High School Aide	\$12,318.80
Tuminowski	Dawn	Middle School Aide	\$16,074.24
Vaillancourt	Susan	Middle School Aide	\$12,868.96
Vankouwenberg	Sandra	High School Science Teacher	\$38,284.12
Walen	Jean	Elementary School Teacher	\$54,315.00
Walker	Cara	Middle School Teacher	\$51,534.00
Walker	Colin	High School English Teacher	\$39,613.75
Wallace	Kristin	Middle School Teacher	\$44,333.00
Wallerstein	Steven	High School Special Education Teacher	\$50,494.00
Walsh	Cynthia	Elementary School Teacher	\$34,839.25
Weghorst	Darlene	Elementary School Aide	\$10,476.96
Wentworth	Patricia	Middle School EH Guidance	\$40,324.25
Wesolowski	Rhonda	Middle School Teacher	\$51,476.00
White	James	Middle School Teacher	\$33,472.25
Whittle	Eileen	High School Librarian	\$52,365.00
Williams	Georgine	High School Social Studies Teacher	\$53,329.00
Wood	Deborah	Elementary School Title I Coordinator	\$55,279.00
Wood	Paula	Elementary School Reading Teacher	\$52,444.00
Wood	Elizabeth	High School Custodian	\$8,858.00
Wynne	Stephanie	Middle School Teacher	\$31,321.00
Yaris	Dorothy	High School Foreign Language Teacher	\$38,236.75
Yelgin	Louis	High School Guidance Counselor	\$35,285.72
Zabohonski	Stephanie	Middle School PE/Health Teacher	\$49,042.75
Zahler	Marie	Middle School Aide	\$12,318.80
Zaino	Mary-Ann	High School Math Teacher	\$52,444.00
Ziemba	Amy	Middle School Math Teacher	\$32,333.25
Zimmel	Linda	Middle School Special Education Teacher	\$50,494.00

# Treasurer's Report

## Timothy Auclair, Treasurer

### General Fund Schedule of Receipts and Disbursements July 1, 2006 - June 30, 2007

Cash Balance at 7/01/06		\$1,412,893.97
Receipts 7/1/06-6/30/07		
Receipts in Transit	11,119.21	
State Revenues		
Adequacy Grant - Local	2,014,823.00	
Adequacy Grant - State	5,372,894.00	
Subtotal	7,387,717.00	
Tax Appropriation	10,831,732.00	
Impact Fees	56,800.00	
General Revenue Receipts	2,630,113.16	
Lunch Program	562,614.68	
Interest Earned	60,674.23	
Total Revenue & Receipts through 6/30/07		21,540,770.28
Less: School Board Orders Paid Out		<u>21,724,704.52</u>
Cash on Hand at June 30, 2007		\$1,228,959.73

# Auditor's Report



## PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6946 • 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, 2007 as shown on pages 2 through 6. 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 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 not implemented 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 nonmajor 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, in conformity with accounting principles generally accepted in the United States of America, the financial position of the Raymond School District as of June 30, 2007, or the changes in its financial position or its cash flows, where applicable, for the year then ended.

In accordance with *Government Auditing Standards*, we have also issued a report dated January 10, 2008 on our consideration of the 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 made for the purpose of forming opinions on the basic financial statements of the Raymond School District taken as a whole. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the financial statements of the Raymond School District. 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 of the Raymond School District. 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 and results of operations in conformity with accounting principles generally accepted in the United States of America. Therefore, we do not express an opinion on the accompanying combining and individual fund schedules or the schedule of expenditures of federal awards.

January 10, 2008

*Margaret A. Colby, CPA*  
PLODZIK & SANDERSON  
Professional Association

**EXHIBIT A**  
**RAYMOND SCHOOL DISTRICT**  
**Combined Balance Sheet**  
**All Fund Types and Account Group**  
**June 30, 2007**

	Governmental Fund Types			Fiduciary	Account Group	Total (Memorandum Only)
	General	Special Revenue	Capital Projects	Fund Types Trust and Agency	General Long-Term Debt	
<b>ASSETS AND OTHER DEBITS</b>						
Assets:						
Cash and cash equivalents	\$ 1,220,217	\$ -	\$ 560,195	\$ 128,521	\$ -	\$ 1,908,933
Investments	8,843	-	-	-	-	8,843
Receivables:						
Accounts	4,321	6,205	-	-	-	10,526
Intergovernmental	6,000	288,432	-	761,270	-	1,055,702
Interfund receivable	773,648	-	-	-	-	773,648
Other debits:						
Amount to be provided for retirement of general long-term debt	-	-	-	-	12,431,359	12,431,359
Total assets and other debits	<u>\$ 2,013,029</u>	<u>\$ 294,637</u>	<u>\$ 560,195</u>	<u>\$ 889,791</u>	<u>\$ 12,431,359</u>	<u>\$ 16,189,011</u>
<b>LIABILITIES AND EQUITY</b>						
Liabilities:						
Accounts payable	\$ 38,595	\$ 3,629	\$ 10,387	\$ -	\$ -	\$ 52,611
Accrued payroll and benefits	52,641	-	-	-	-	52,641
Interfund payable	-	284,045	480,898	8,705	-	773,648
Due to student groups	-	-	-	128,521	-	128,521
Deferred revenue	-	6,963	-	-	-	6,963
General obligation bonds payable	-	-	-	-	12,409,957	12,409,957
Capital leases payable	-	-	-	-	21,402	21,402
Total liabilities	<u>91,236</u>	<u>294,637</u>	<u>491,285</u>	<u>137,226</u>	<u>12,431,359</u>	<u>13,445,743</u>
Equity:						
Fund balances:						
Reserved for encumbrances	222,965	-	21,753	-	-	244,718
Reserved for special purposes	50,000	-	47,157	752,565	-	849,722
Unreserved, undesignated	1,648,828	-	-	-	-	1,648,828
Total equity	<u>1,921,793</u>	<u>-</u>	<u>68,910</u>	<u>752,565</u>	<u>-</u>	<u>2,743,268</u>
Total liabilities and equity	<u>\$ 2,013,029</u>	<u>\$ 294,637</u>	<u>\$ 560,195</u>	<u>\$ 889,791</u>	<u>\$ 12,431,359</u>	<u>\$ 16,189,011</u>

The notes to the financial statements are an integral part of this statement.

# Raymond School District Capital Reserve Funds

## Balances as of December 31, 2007

### Capital Reserve Funds

District Wide Technology	\$ 107,080.80
District Wide Food Service Equipment	\$ 45,367.75
District Equipment, Facilities Maintenance And Replacement	\$ 533,829.08
District Wide Textbook	\$ 24,296.37
School Capital Reserve	\$ 53,022.27
Special Education	\$ 157,661.91

### Expendable Trust Funds

School District Planning	\$ 329.95
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### Non-Expendable Trust Funds

Goodrich Fund	\$ 29,706.68
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# Special Education Expenditure and Revenue Report

## Fiscal Years 2006 and 2007

Per RSA 32:11-a

<u>Description</u>	<u>2005 - 2006</u>	<u>2006 - 2007</u>
EXPENDITURES:		
Special Education Costs & Services	\$4,047,160	\$4,549,806
Administration & Legal	\$162,433	\$144,268
Transportation	\$399,682	\$402,817
Federal Funds - IDEA Preschool	<u>\$324,028</u>	<u>\$392,760</u>
<b>Total Expenditures</b>	<b><u>\$4,933,303</u></b>	<b><u>\$5,489,651</u></b>
REVENUES:		
Medicaid	\$233,061	\$110,265
Tuitions	\$81,701	\$55,424
Catastrophic Aid	\$228,486	\$222,368
Federal Funds - IDEA Preschool	<u>\$324,028</u>	<u>\$392,760</u>
<b>Total Revenues</b>	<b><u>\$867,276</u></b>	<b><u>\$780,817</u></b>















Community: "That oneness of spirit that gives individuals, or groups of individuals, the strength and will to meet and rise above adversity"

- Hughin Holt