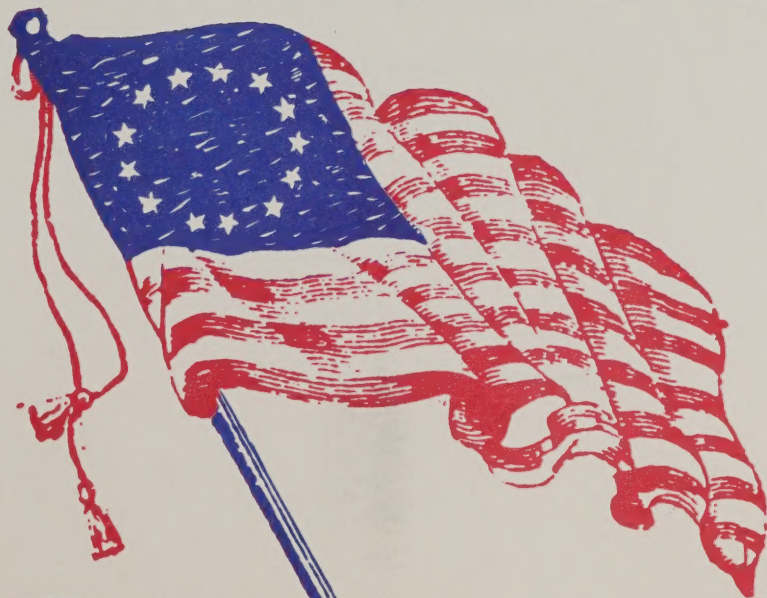


352.0742B
R 21
C.2

Raymond N. H.



N. H. STATE LIBRARY

JUN 7 1976

CONCORD, N. H.

ANNUAL REPORTS

OF THE

**Selectmen, Treasurer, Collector of Taxes
Highway Agent, Town Clerk
Examination and Audit**

**All Other Town Officers
and the
School Board**

of the Town of

RAYMOND

New Hampshire

For the Year Ending December 31

1975

TABLE OF CONTENTS

Town Officers	4
Town Warrant & Budget	Center Section
Summary of Inventory	5
Report of 1975 Town Meeting	5
Summary of Receipts	7
Detailed Statement of Expenditures	23
Treasurer's Report	See Audit Report
Water Department	36
Town Clerk's Report	36
Report of Library	36
Library Treasurer's Report	See Audit Report
Report of Building Inspector	37
Report of Police Department	38
Health Department Report	39
Report of Fire Warden	39
Report of Fire Department	40
Civil Defense	40
Dog Officer's Report	41
Cemetery Town Funds	See Audit Report
Highway Agent's Report	41
Bicentennial Committee	43
Planning Board	44
Report of Trustees of Trust Funds	47
Appropriations	48
Summary of Warrants	49
Sale of Real Estate for Taxes	52
Audit Report	59 - 62
School Report	93
Vital Statistics	109



TOWN OFFICERS

Moderator

John H. O'Brien

Town Clerk

Robert H. Clement

Town Treasurer

Phyllis A. Gove

Selectmen

James R. Turner

Gordon A. Cammett, Sr.

Ivan C. Reed

Collector of Taxes

Lawrence E. Martin

Representative to the General Court

Robert C. Erler

Trustee of the Trust Funds

Ernest Cote - Alex Cote

Iber H. Gove

Joseph Taylor

Water Commissioners

James R. Snow, Sr.

Warren Arnault

George Cottrell

Library Trustees

Charles Goyette

Iber H. Gove

Ruth Hoffman

Highway Agent

Lyman R. Hammond, Jr.

Chief of Police

J. Henry Greenwood

Chief of Fire Department

Burgess A. Chase

Deputy Fire Wardens

Sumner Dodge

Frederick Welch

Charles Perkins

Gordon Gould

William Grace

Director of Civil Defense

David Gordon

Supervisor's of the Check List

Avis E. Greenwood

Wayne Ingalls

Elayne Clark

Building Inspector

V. Raoul Rioux

Planning Board

Richard Houle

Term Expires September 1979

C. K. Curtis

Term Expires September 1976

Stephen Lovejoy

Term Expires September 1977

Harold R. Wood, Jr.

Term Expires September 1978

Richard S. Ladd, Chairman

Term Expires September 1977

Joseph W. Harpham, Secretary

Term Expires September 1980

Edward Jewett, Alternate

Indefinite

Timothy J. Restall, Alternate

Indefinite

Board of Adjustments

Frank Rock, Vice Chairman

Term Expires 1979

John H. O'Brien

Term Expires 1976

Anthony Carlucci, Chairman

Term Expires 1978

Arthur Prior

Harold Fahy

Term Expires 1977

Charles Targee, Alternate

Term Indefinite

John Aldrich, Alternate

Term Indefinite

Board of Appeals

Burgess Chase

Term Expires May 1976

Unknown

David Boudreau

Term Expires May 1978

Charles Cogswell

Term Expires May 1979

David Roman, Chairman

Term Expires May 1980

SUMMARY OF INVENTORY VALUATION

1975

Land & Buildings	\$33,404,248.
Factory Buildings	1,071,000.
Public Utilities	1,229,783.
Boats	11,707.
	<u>\$35,716,738.</u>
Blind Exemptions	5,000.
Elderly Exemptions	488,800.
	<u>\$35,222,938.</u>

1975 Tax Rate \$3.34 per \$100.

Municipal	82
County	.14
School	2.38

	Valuations:	Taxes:
Res. & Non-Res.	35,211,231	\$1,176,055.12
Boats	11,707	391.01
	<u>35,222,938</u>	<u>1,176,446.13</u>

War Service Credits	20,121.34
Actual Deductions	20,121.34
	<u>\$1,156,324.79</u>

ACTION OF TOWN MEETING March 8, 1975

Article 1 - Town Charges:

Total of \$392,815.99 raised -
itemized as follows:

Town Officers' Salaries	\$12,500.00
Town Officers' Expense	30,000.00
Election & Regist. Exp.	2,000.00
Board of Adjustment	397.92
Town Hall & Other Bldgs.	7,000.00
Employees' Retirement & Social Security	6,200.00
Police Department	60,000.00
Fire Department	21,505.00
Forest Fires	500.00
Care of Trees	750.00
Insurance	10,000.00
Planning & Zoning	400.00
Damage & Legal Expense	3,000.00
Civil Defense	1,000.00
Vital Statistics	150.00
Park & Playgrounds	2,000.00
Town Dump & Garbage Removal	11,500.00
Tarring	10,000.00
Town Maintenance	52,000.00
Street Lighting	7,500.00
General Expense of Highway Department	10,600.00
Town Road Aid	764.35
Library	4,918.00
Town Poor	17,500.00
Old Age Assistance	7,500.00
Memorial Day	300.00
Hydrant Rental	2,500.00
Cemetery	1,250.00
Man in Washington	100.00
Office Equipment	2,000.00
Principal & Long Term	7,692.54
Interest	1,209.18
Interest-Temporary Loan	8,500.00
County Tax	55,000.00
Health Department	750.00
Bicentennial	6,000.00

Article 2 - Anticipation of Taxes:

Vote in Affirmative

Article 3 - Tax Collector's Deeds:

Vote in Affirmative

Article 4 - Classroom Space in Town Office Building:

Vote in Affirmative - Indefinitely post
poned

Article 5 - Town Road Regulations:
Vote in Affirmative

Article 6 - Conflict of Interest Committee:
Vote in Negative

Article 7 - Ethical Standards Committee:
Vote in Negative

Article 8 - Moratorium:
Vote in Negative

Article 9 - Abolish Absentee Ballots:
Vote in Affirmative

Article 10 - National Flood Insurance Program
Vote in Affirmative

Article 11 - Town Property Boundaries:
Vote in Affirmative

Article 12 - Sanitary Land Fill:
Vote in Negative

Article 13 - Health Insurance Coverage:
Vote in Affirmative

Article 14 - Seacoast Regional Office:
Vote in Affirmative

Article 15 - Homemaker-Home Health Aide Service
Vote in Negative

Article 16 - Street Lights Juanita Avenue:
Vote in Affirmative \$250.00 be raised and appropriated.

Article 17 - Pursue of Feasibility of Oil Refinery:
Vote in Affirmative

Article 18 - Ray-Fre Senior Citizens:
Vote in Affirmative \$2,000.00 be raised and appropriated.

Article 19 - Summer Recreational Program:
Vote in Affirmative \$3,300.00 be raised and appropriated.

Article 20 - Town Manager Plan:
No Action Taken.

Article 21 - Fordway Road & Butterfield Lane:
Vote in Negative \$10,000.00 be raised and appropriated.

Article 22 - Roy Street:
Vote in Affirmative Accepted as printed in the Warrant.

Article 23 - Lisa & Regina Avenue:
Vote in Affirmative \$10,000.00 be raised and appropriated.

Article 24 - Hose and Reel for fire Department:
Vote in Affirmative Accepted as printed in the Warrant.

Article 25 - Sewerage Disposal System:
Vote in Affirmative Accepted as printed in the Warrant.

Article 26 - Federal Water Pollution Control Act:
Vote in Affirmative \$15,000.00 be raised and appropriated.

Article 27 - Crawler-Loader:
Vote in Affirmative \$31,995 to be raised and appropriated.

Article 28 - Youth Recreation Facility:
Vote in Affirmative \$45,000.00 from Revenue Sharing Money balance to be raised by town. Reconsideration of Article #28. Vote in Negative.

Article 29 - Additional Space for Police Dept:
Vote in Affirmative Indefinitely postponed.

Article 30 - Sidewalk on Epping Street:
Vote in Affirmative \$2,000.00 to be raised and appropriated.

Article 31 - Land Purchase for Sanitary Landfill:
Vote in Affirmative Indefinitely postponed.

There being no further business the meeting adjourned at 8:49 P.M.

Signed:

ROBERT CLEMENT
Town Clerk



**TOWN OF RAYMOND
RECEIPTS**

JANUARY 1, 1975 — DECEMBER 31, 1975

Auto Permits

Robert H. Clement	1974	970.77
Robert H. Clement	1975	53,199.12
		\$54,169.89

Dog Licenses

Robert H. Clement	1,154.00
-------------------	----------

Dog Penalties

Robert H. Clement	76.00
-------------------	-------

Permits

V.F.W. Maples Wheadon	Beano	300.00
Robert H. Clement	Filing Fees	10.00
Robert H. Clement	Re-count Fees	10.00
Drownes Motors	Junk	25.00
Bellerose Used Car Parts	Junk	25.00
Kenneth Davis	Junk	25.00
I.C. Reed & Sons	Explosives	2.00
Joseph Purington	Explosives	2.00
		\$399.00

Board of Adjustment

Wilfred Vallerand	15.00
James S. McMiner	15.00
Emerson Lounge	15.00
Brian Unger	15.00
John Gallagher	15.00
Dennis Campbell	15.00
Raymond Abrams	15.00
Case #23	15.00
Loran Welch, Sr.	15.00
Winer, Lynch, Pillsbury & Howorth	15.00
William Hureau	15.00

\$165.00

Election & Registration

John J. O'Brien	2 sets of Check Lists	13.54
-----------------	-----------------------	-------

Loan

Town of Raymond Revenue Sharing	6,661.95
---------------------------------	----------

Youth

Indian Head National Bank	50.93
---------------------------	-------

Maintenance

Raymond School Dist. Bldg. Acct.	1585.00
U.S. Fidelity & Guaranty	300.00
Bridge Damage	
Christy Construction Co.	291.00
	2,176.00

Planning Board Sub-Division — Cady	45.00
Anticipation Loan	550,000.00
Insurance - Refund	92.00
Bank Capital Stock Tax	6.80
Parker Harper Co. — In lieu of Taxes	11,776.84
Interest — 100,000.00 C.D. - December	616.44
Taxes	
1975 Property	816,448.98
1975 Resident	12,810.00
1975 Yield	1,045.25
Prior Property	213,320.23
Prior Resident	8,040.00
Tax Sales Redeemed	73,731.34
Interest	15,312.82
Resident Penalties	697.00

DOG FINES

January	Joseph Harpham	10.00
	Francis Gorham	10.00
	Heselton	10.00
	Schofield	20.00
		<hr/>
		50.00
February	Roger Willneff	12.00
	Paul Nolan	12.00
		<hr/>
		24.00
March	Pat Fareno	10.00
	Joy Dueland	10.00
	Perillo	10.00
	Joseph Harpham	10.00
	Means	10.00
	Haycock	10.00
	Albert Witham	10.00
	Ivan Reed	10.00
	B. Cooley	10.00
		<hr/>
		90.00
April	William Hartigan	10.00
	John Schou	15.00
		<hr/>
		25.00
May	Robert Johnson	12.00
	Robert Snell	10.00

	Witham	10.00
	Howard	<u>2.00</u>
		34.00
June	Oscar St. John, Officer - no names	<u>15.00</u>
July	Robert Johnson	10.00
	Mrs. Duher	11.00
	Carl's Septic Tank Service	<u>3.00</u>
		24.00
August	Frederick Hosmer	10.00
	Leon Williams	14.00
	James Dockham	3.00
	Oscar St. John, Officer - no names	<u>20.00</u>
		47.00
October	Floyd Spaulding	6.00
	David Gordon	5.00
	Jacqueline Adair	<u>10.00</u>
		21.00
November	Roland Whitney	5.00
	Mr. Burt-Epping	<u>10.00</u>
		15.00

TOTAL OF DOG FINES \$345.00

HEALTH DEPARTMENT

January	Leisure Time Corp.	7.50
	Arthur W. Rollins	15.00
	Kevin MacKenzie - Deborah Murphy	15.00
	Michael Roy	15.00
	E.K. Construction	22.50
	Stratton Structure	7.50
	Smith Brothers	<u>7.50</u>
		90.00
March	Est. Thomas P. Welch	7.50
	Lee Holmes	<u>15.00</u>
		22.50
April	Smith Brothers	7.50
	Smith Brothers	<u>15.00</u>
		22.50
May	Stoney Brook Div.	60.00
	Norman Stevens	7.50
	Smith Brothers	7.50
	John Clark	<u>15.00</u>
		90.00

June	Smith Brothers	7.50
Total Health Department Receipts		\$232.50

POLICE DEPARTMENT

January	Hartford Ins. Group-Police Report - Spooner	10.00
	Raymond Ambulance - Gas	5.20
	Leslie Dorr Ins. Adj. - Police Report, Dowd & Gabree	10.00
	Sanders, McDermott & Kearns - Police Report, Dowd & Gabree	10.00
	Aetna Ins. Co. - Police Report - Lesczanski	10.00
	United Services Assn., Crawford - Police Report, Ashley & Clay	10.00
	Firemen's Fund - Police Report - King & Brown	10.00
	Lumbertown - Sentry Systems	188.00
	Shute Engel & Frasier-Police Report, Dowd & Gabree	20.00
	Wiggin Nourie - Police Report - Dowd & Gabree	10.00
	Raymond Ambulance - Gas	9.55
	State Farm Ins. - Police Report, Calvary Bible Church	10.00
	Indian Head Bank - Sentry Systems	188.00
		<hr/> 490.75
February	Employers Mutual Co. - Police Report, Carty	<hr/> 10.00
March	Ralph Boyington - Gun and Equipment	133.98
	Peter Hussey - Gun and Equipment	231.76
	Raymond Ambulance - Gas	12.80
	Wiggin Noree Sundeen Pingree Brigg - Police Report, Touro & Cavite	10.00
		<hr/> 388.54
April	Robert T. Elliott - Gun and Equipment	133.98
	David Gordon - Gun and Equipment	76.78
	Orris Larrabee - Gun and Equipment	238.51
	State of N.H. - Road Toll Tax	395.82
	Peerless Insurance Co. - Police Report, Deveau	10.00
	Commercial Union Assurance - Police Report, Toto	10.00
	Devine Millmett & Stahl Branch - Police Report	10.00
	Maine Bonding - Police Report	10.00
	Frank Spinazola - Gun and Equipment	10.51
	Richard Turner - Gun and Equipment	150.55
	Ralph Boyington - Gun and Equipment	9.00
	Gordon - Gas	2.00
	Robert Carr — Gas	3.00
	William Isensee — Gun and Equipment	50.00
	Kemper Ins. Co. — Police Report, Union Leader & Stuart	10.00
	State of New Hampshire - Police School - Hussey	300.00
	Shawn Madrigan & McEarcheon - Police Report, Mr. Custard & Seth Assoc.	1.00
		<hr/> 1,421.15
May	Stephen Lovejoy - Gas	1.00
	State Farm Ins. - Police Report, Longazel	10.00
	Granite State Ins. - Police Report, Stackpole & Previe	10.00

	National Grange - Police Report - Donald Leach	10.00
	Paul's Radio & TV - Burglar Alarm	188.00
	Edward Donovan — Gas	2.75
	Pistol Permit - Thomas G. Brown	2.00
	Pistol Permit - William Dorrance	2.00
	Pistol Permit - Ralph Smart	2.00
	Pistol Permit - Leslie Dorrance	2.00
	Pistol Permit - Alfred Curtis	2.00
	Pistol Permit - Peter T. Perillo	2.00
	Pistol Permit - Wilfred Greenwood	2.00
	Pistol Permit - Malcolm R. Noyes	2.00
	Pistol Permit - Paul F. Edwards	2.00
	Pistol Permit - James Daniels	2.00
	Pistol Permit - Robert J. McDonald	2.00
	Pistol Permit - Peter J. Bouffard	2.00
	Pistol Permit - Angela P. Ferry	2.00
	Pistol Permit - Carl W. Robie	2.00
	Pistol Permit - Ralph C. Boyington	2.00
	Pistol Permit - Robert E. Haycock	2.00
	Pistol Permit - William F. Curtis	2.00
	Pistol Permit - Melvin H. Bishop	2.00
	Pistol Permit - Maurice J. Hughes	2.00
	Pistol Permit - Daniel Cooley	2.00
	Pistol Permit - Robert W. Snell	2.00
	Pistol Permit - Robert W. Colby	2.00
	Pistol Permit - Herman Wallace	2.00
	Pistol Permit - Paul E. Girouard	2.00
		<hr/>
		269.75
June	Robert T. Elliott - Gun & Equipment	6.75
	Richard Turner - Gun and Equipment	8.25
	Frank Spinazzola - Gun and Equipment	10.00
	Vance Ryan - Gun and Equipment	8.25
	Sam Pratt - Gun and Equipment	134.00
	Stephen Lovejoy - Gun and Equipment	8.25
	Frank Spinazzola - Gun & Equipment	20.00
	Mark Long - Gun & Equipment	20.00
	Vance Ryan - Gun and Equipment	133.98
	David Gordon - Gun and Equipment	57.20
	S. Linscott - Gas	2.00
	Dorothy Clark - Gas	2.50
	Raymond Drug - Alarm System	188.00
	Independent Claims - Police Report, Adjustment	10.00
	Liberty Mutual - Police Report, John Clark	10.00
	Maine Bonding - Police Report, Shattuck & Yeargean	10.00
	Middlesex Mutual - Police Report, Puchacz & Pellenz	10.00
	Hartford Insurance Group - Police Report - Shattuck and Tergean	10.00
	Employers Mutual - Police Report - Berry and Pelletier	10.00
	Firemen's Fund - Police Report, Theft - Perillo	10.00
	Middlesex Mutual - Police Report, Puchacz & Pellenz	10.00
	State of N.H. - Cadet Program	802.00
		<hr/>
		1,481.18
July	Stalled Motorist - no name, Gasoline	2.50
	Frank Spinazzola - Gun and Equipment	50.00
	Mark Long - Gun and Equipment	40.00

	Robert Boyd - Gun and Equipment	43.78
	Kemper Ins. - Police Report, Oliver & Simpson	10.00
	Craig Weiner, Craig McDowell - Police Report, Doyle & Puchacz	10.00
	Maine Bonding - Police Report, James Tilley	10.00
	National Grange - Police Report, Charles Marston	10.00
	Kemper Ins. Co. - Police Report, James Connell	10.00
	Maine Bonding - Police Report, Simpson & Turcotte	10.00
	National Grange - Police Report - Dennis St. Pierre	10.00
	Allstate Ins. - Police Report, Dana Schofield	10.00
	R.P. Thomas Trucking - Police Report, D. Cobler	10.00
	Firemen's Fund - Police Report, Paul Reguier	10.00
	Gordon Boyd - Police Report, Arnault	10.00
	N.H. Insurance - Police Report, Pearl MacEwen	10.00
	Firemen's Fund - Police Report, Turcotte & Venture	10.00
	Sentry Ins. - Police Report, Mitchell & J & S. Hydraulics	10.00
	National Grange - Police Report, Frank Nelson	10.00
	Raymond School District - Truant Officer	300.00
		<hr/>
August	David Gordon - Gas	2.00
	Motorist Assistance - no name, Gas	4.25
	Peerless Ins. - Police Report, Main & Janos	10.00
	Firemen's Fund - Police Report, McGovern	10.00
	Hanover Ins. - Elliott and Horton	10.00
	U.S.F. & G. Co. - Police Report - Rand & Odell	10.00
	Reserve Ins. Co. - Police Report, Stathos	10.00
	Hartford Ins. Co. - Police Report, Hamlet & Wason	10.00
	Allstate Ins. - Police Report, Watson	10.00
	Utica Mutual - Police Report, Watson	10.00
	Blue Cross - Blue Shield - Police Report, Wendy Duvall	10.00
	Brown Professional Assoc. - Police Report, no name	10.00
	Mark Long - Guns and Equipment	20.00
	Robert Boyd - Gun and Equipment	16.95
	Stephen Lovejoy - Gun and Equipment	25.00
	Frank Spinazzola - Gun and Equipment	30.00
	Levi Kish Daugh - Police Report	10.00
		<hr/>
		208.20
September	Peerless Ins. Co. - Police Report, Collins & Noyes	10.00
	Craig Weinmer Craig & McDowell, Police Report, Spooner	10.00
	Liberty Mutual - Police Report, Groth	10.00
	Robert Boyd - Gun and Equipment	32.48
	Mark Long - Gun and Equipment	20.00
	Frank Spinazzola - Gun and Equipment	80.25
	Baldur Isensee - Gun & Equipment	50.00
	Robert J. Smith - Pistol Permit	2.00
	James Gorman - Pistol Permit	2.00
	Norman Desitets - Pistol Permit	2.00
	Robert Desroches - Pistol Permit	2.00
	Leonard Osbourne - Pistol Permit	2.00
	Gary Tower - Pistol Permit	2.00
	Charles Giestin - Pistol Permit	2.00
	William Stearn - Pistol Permit	2.00
	Clarence Pettingill - Pistol Permit	2.00
	Michael Luchia - Pistol Permit	2.00

	William Simano - Pistol Permit	2.00
	Paul Stevens - Pistol Permit	2.00
	John Moore, Sr. - Pistol Permit	2.00
	Ronald Tomlinson - Pistol Permit	2.00
	Joseph Harpham - Pistol Permit	2.00
	William Black - Pistol Permit	2.00
	Fernand Auger - Pistol Permit	2.00
	Robert Erler - Pistol Permit	2.00
	Alex Cote - Pistol Permit	2.00
	Harry McRae - Pistol Permit	2.00
	William Grace - Pistol Permit	2.00
	Robert Cooper - Pistol Permit	2.00
	Armand P. Roy - Pistol Permit	2.00
	Charles D. Snell - Pistol Permit	2.00
	Chris Fowler - Pistol Permit	2.00
		<hr/>
		262.73
October	Ralph Boyington - Gun and Equipment	22.50
	Robert Boyd - Gun and Equipment	16.95
	Frank Spinazzola - Gun and Equipment	30.00
	Stateof N.H. - Gas Tax	528.21
	Craig Weiner Craig McDowell - Police Report	10.00
	Neghwander Lord Martin & Kilkelly - Police Report, Noyes & Edwards	10.00
	U.S. Fidelity Guaranty - Police Report, DeWolf	10.00
	Hartford Ins. Group - Police Report, Edwards	10.00
	Reserve Ins. - Police Report - Davis & Turcotte	10.00
	Granite State Ins. Co. - Police Report, Sinotte & Keane	10.00
		<hr/>
		657.66
November	Frank Spinazzola - Gun & Equipment	8.00
	Mark Long - Gun and Equipment	10.00
	Cash - Motorist, Gas	3.00
	Cash - Motorist, Gas	3.00
	R. Katherine McLaughlin - Gas	3.00
	Cash - Motorist, Gas	3.00
	National Grange - Police Report, McCarthy	10.00
	Peerless Ins. Co. - Police Report, Perello & Barnes	10.00
	Etter Rogers Inc. - Police Report, Bushey	10.00
	Etter Rogers Inc. - Police Report, Bushey	10.00
	Etter Rogers Inc. - Police Report, Bushey	10.00
	Aetna Ins. Co. - Police Report, Odell & Reed	10.00
	Fireman's Fund - Police Report, Indian Head Bank	10.00
	Gordon Boyd - Police Report, Moody & Brown	10.00
	Kemper Ins. Co. - Police Report, Norton & Elliott	10.00
	N.H. Fire Ins. - Police Cruiser Damage	597.37
		<hr/>
		717.37
December	Aetna Life Ins. - Police Report, Mariwith & Tierney	10.00
	National Footwear - Alarm System	106.00
	Kfoury & Williams - Police Report, Carr & McCarthy	10.00
	Clement Ins. Agency - Police Report, Tenney	10.00
	Employers' Mutual - Police Report, David Wilson	10.00

Stephen Lovejoy - Gun and Equipment	95.50
Mark Long - Gun and Equipment	10.00
David Pecola - Gas	3.00
Topper Hamblett - Pistol Permit	2.00
Peggy Pell - Pistol Permit	2.00
Clarence E. Ladd - Pistol Permit	2.00
J. Reginald Hamman - Pistol Permit	2.00
Thomas Geanocopoulos - Pistol Permit	2.00
Craig A. Merrill - Pistol Permit	2.00
Bruce A. Erno - Pistol Permit	2.00
Keith Drady - Pistol Permit	2.00
Dave Lincoln - Pistol Permit	2.00
Harry H. Barnes - Pistol Permit	2.00
Claude G. Mieras - Pistol Permit	2.00
Francis P. Pitman - Pistol Permit	2.00
Donald C. Loucks - Pistol Permit	2.00
Vane Patton - Pistol Permit	2.00
Frank A. Companone - Pistol Permit	2.00
Fred C. Trask - Pistol Permit	2.00
George Treantafel - Pistol Permit	2.00
Rena Orgettas - Pistol Permit	2.00
Michael Orgettas - Pistol Permit	2.00
Harry W. Hunter - Pistol Permit	2.00
Robert A. Wyman - Pistol Permit	2.00
Nancy M. Wyman - Pistol Permit	2.00
Leo Schofield - Pistol Permit	2.00
William Landrigan - Pistol Permit	2.00
Peter Bemis - Pistol Permit	2.00
Fine, Shopping Center Fire Lane - Mrs Quackenbush	10.00
Fine, Shopping Center Fire Lane - Henry Thompson	10.00
Fine, Shopping Center Fire Lane - Richard Gleason	10.00
Fine, Shopping Center Fire Lane - Richard David	10.00
Fine, Shopping Center Fire Lane - Sheila Hayes	10.00
Fine, Shopping Center Fire Lane - James Lynch	10.00
Fine, Shopping Center Fire Lane - Robin Deckert	10.00
Fine, Shopping Center Fire Lane - Conrad Beaupre	10.00
Fine, Shopping Center Fire Lane - Richard Wall	10.00
Fine, Shopping Center Fire Lane - Albert Mercier	10.00
Fine, Shopping Center Fire Lane - Howard Nickerson	10.00
Fine, Shopping Center Fire Lane - Donna Margaritis	10.00
Fine, Shopping Center Fire Lane - Timothy Harris	10.00
Fine, Shopping Center Fire Lane - Frank Eaton	10.00
Fine, Shopping Center Fire Lane - Paul Bulens	10.00
Fine, Shopping Center Fire Lane - Albany Giguire	10.00
Fine, Shopping Center Fire Lane - Rheta Tilton	10.00
Fine, Shopping Center Fire Lane - Doris Earl	10.00
Fine, Shopping Center Fire Lane - Richard E. Doherty	10.00
Fine, Shopping Center Fire Lane - Arthur Ballard	10.00
Fine, Shopping Center Fire Lane - Jerry Bouchard	10.00
Fine, Shopping Center Fire Lane - Harry McFarland	10.00
Fine, Shopping Center Fire Lane - Louise Reynolds	10.00
Fine, Shopping Center Fire Lane - Gareth Jones	10.00
State of N.H. - Highway Safety Agcy. - Cruiser	4,257.50
State of N.H. - Cadet Program	802.00
Prudential Ins. Co. - Police Report	10.00

National Grange - Police Report, Steven Welch	10.00
Maine Bonding - Police Report, Dickinson	10.00
Aetna Ins. Co. - Police Report, Wiggin & Carney	10.00
Reserve Ins. Co. - Police Report, Herman Earl	10.00
Gordon Boyd Co. - Police Report, Denemme	10.00
Indian Head National Bank - Escort Service	50.00
Yelle Detective Agcy-	5.00
Parking Violations - George Brown	10.00
Parking Violations - Ralph Panarese	10.00
Parking Violations - Hilliary MacConaill	10.00
Parking Violations - William Rainville	10.00
Parking Violations - Gordon Franklin	10.00
Parking Violations - Jim Ryan	10.00
Parking Violations - William Croken	10.00
Parking Violations - Jerry Coughlin	10.00
Parking Violatins - Paul Michaud	10.00
Parking Violations - Scott Sweeney	10.00
Parking Violations - Debra Brophy	10.00
Parking Violations - Robert Bossie	10.00
John R. Oak - Pistol Permit	2.00
William Carney - Pistol Permit	2.00
Barry Schofield - Pistol Permit	2.00
Marie Rose - Pistol Permit	2.00
Joseph Harpham - Alarm System	100.00
Cash - Motorist Assistance	16.00
	<hr/>
	\$5,963.00

Total Police Dept. Receipts \$12,456.61

BUILDING PERMITS

January	John Cate	10.00
	Paul Gustavson	N.C.
	Stoney Brook Div. Corp. 392-396	75.00
	Charles Odell 377	15.00
	Paul Beachey 391	15.00
	Stephen Keith 392	15.00
	Lee Homes, Inc. 370-376	105.00
	Kristy Const. 363-369	105.00
	Stoney Brook Div. 378	195.00
	Leisure Time Corp.	70.00
		<hr/>
		605.00
February	Robert Snell	15.00
	James Hayes	10.00
	Leisure Time Corp. Snell-Halbert	25.00
		<hr/>
		50.00
March	Pauline Piestrup	5.00
	Nelson C. Smith	15.00
	Dennis Cronin	10.00
	Harold Clark	5.00
	Oscar Lovering	15.00

	Raymond E. Goulet	5.00
	Joseph Calahan	15.00
	Frank Roy	15.00
	John Clark	15.00
	Emerson Lounge	40.00
	Ronald Chapman	5.00
	Norma Murphy	15.00
	Edwin Germon	15.00
	Charles Weiss	10.00
	John Robbins	5.00
		<hr/>
		190.00
April	Harold MacKensie	5.00
	Charles Griffin	5.00
	C. K. Curtis	5.00
	Alfred Rivers	10.00
	Donald Lynch	N.C.
	Betty Whitman	15.00
	Dennis Blais	10.00
	Stoney Brook Div.	15.00
	James Reese	5.00
	Har-Dic. Div. Corp.	15.00
	George Ingram	5.00
	Beatrice Purinton	10.00
	Dorothy R. Duby	15.00
	Frank Spinazzola	10.00
	Raymond Duke	5.00
		<hr/>
		\$130.00
May	Thomas Lacey	5.00
	Amalia Goldzung	20.00
	Donald C. White	20.00
	Harold MacKenzie	10.00
	Mr. and Mrs. DeRoche	5.00
	Carol Menard	20.00
	James Schmidt	15.00
	William F. Griffin	15.00
	Jay Thomas	5.00
	James L. Ellis	15.00
	Benjamin Wells	15.00
	James Lynch	N.C.
	Peter Mitchen	10.00
	John Stanley	10.00
	John Nichols	15.00
	Gus Nichols	10.00
	Franklin Sheldon	15.00
	Wilfred Vallerand	10.00
	Henry Berry	15.00
	Harold Lee	15.00
	Earl Marshall	15.00
	Edwin Derzanski	5.00
	Naomi Stanley	10.00
		<hr/>
		275.00

June	Raymond Building Supply	20.00
	Harold Arends	N.C.
	Louis Fortin	5.00
	Richard Turgeon	10.00
	Daniel J. Mullen	5.00
	Edward Bergeron	10.00
	Albert Witham	10.00
	Albert Witham	10.00
	William Griffin	30.00
	Arthur Prior	5.00
	Steven Waughtal	15.00
	Harry Efter	10.00
	Robert Boyd & Linda Farr	15.00
	Lance Cole	15.00
	William K. Hunt	5.00
		<hr/>
		165.00
July	Charles Henley	5.00
	Shirley Bergiman	N.C.
	Bertha Cassius	10.00
	Robert Boynton	10.00
	Raymond School District	N.C.
	Herman C. Earle	10.00
	William Wilkinson	10.00
	Alfred Phillips	5.00
	Leon Duval	15.00
	White Pines Cons.	15.00
	Baldur Isensee	15.00
	Claude Cloud	5.00
	Jean Oliver	15.00
	James McMiner	10.00
	James Lynch	5.00
	Roger Woodhead	N.C.
	William Drover	15.00
	Catherine MacConaill	15.00
	Mabel Berardi	15.00
	Ronald Quimby	10.00
	Wendall Titus	15.00
	Amandio Decoto	20.00
	Daniel Carroll	N.C.
	James Berardi	5.00
	Wilbur Kane	10.00
	Robert J. Smith	15.00
	Robert Boudreau	10.00
	Vernon Clemetson	10.00
	Justine Robert	5.00
	Joan Gallagher	5.00
	Ruth & Philip Gardner	5.00
		<hr/>
		285.00
August	Ronald Paquette	5.00
	Henry Barker	5.00
	Dorothy Clark	10.00
	Leon Belden	15.00

Edward Kozowski	10.00
Neil Rockwell	5.00
Luther Smith	N.C.
Carl C. LeChel	15.00
David Denney	15.00
Vernon Clemetson	15.00
Robert Boudreau	15.00
Halsey Dod	15.00
Brian Ungar	5.00
George Brown	15.00
Walter Scott	15.00
Royce Willueff	15.00
Richard Turner	15.00
Frank Allard	15.00
Carl Lechel	5.00
Joseph Forsyth	15.00
Edgar Rand	N.C.
Thomas Beaudet	5.00
Joy Dueland	5.00
Albert Witham	15.00
Reginald Lang	5.00
Daniel Olsen	15.00
Ruth Johnson	10.00
Percy West	15.00
John Gallagher	5.00
Dennis Campbell	10.00
Frank Thurston	N.C.
Henry Charest	15.00
Alfred Bond	5.00
Gordon Smith	5.00
	<hr/>
	335.00

September	George N. Treantafel	15.00
	John Buchanan	544 5.00
	Bernard Young	545 5.00
	Vane E. Patten	546 5.00
	Ernest Menard	547 5.00
	J. Chander Newton	549 5.00
	Kevin MacKenzie	550 5.00
	James Dockham	551 20.00
	Raymond Abrams	552 15.00
	Robert Hicks	553 10.00
	Robert Springer	554 15.00
	Wilbur Spangerberger	555 15.00
	Russell Cappeto	556 20.00
	Ernest Howard	557 5.00
	Loran Welch	558 10.00
	Alberta Hanson	548 10.00
	William McDonald	559 15.00
	George Greene	562 15.00
	Vane Patten & Nancy Costa	563 15.00
	Fred Drowne	564 10.00
	Thomas Reilly	565 15.00
	John Peoples	566 30.00

	Frank Burghart	568	15.00
	Ted Bauben	569	15.00
	Paul Gustavson	570	20.00
	Chandler Newton	571	20.00
	Earl McDaniel	572	5.00
	Walter Weeks	573	10.00
	Albert Mauro & Carroll Pinkham	574	15.00
	Paul Oulette	575	15.00
	Catherine T. McConnail	576	10.00
	Gene Sordillo	577	5.00
	Elwin Miller	578	20.00
	Robert Weidig	560	15.00
	William Smith	561	15.00
			<hr/>
			445.00
October	Joseph Charest	567	15.00
	Robert Boyinton	579	15.00
	John Gallagher	580	N.C.
	Rita Vervilli	581	15.00
	Ed Homer	582	N.C.
	Douglas Welch	583	N.C.
	Kenneth Haskell	584	15.00
	Charles E. Tarr	586	5.00
	Neil Rockwell	585	5.00
	Roger Williams	587	15.00
	Ronald Williams	588	10.00
	Andrew Samele	589	10.00
	Kenneth Staples	590	10.00
	John Frass	591	5.00
	Lester Witham	592	15.00
	Arthur Holly	593	15.00
	Romeo Legee	594	10.00
	Edward Donnelly	595	5.00
	Stoney Brook Div.	596	15.00
	Stoney Brook Div.	597	15.00
	Stoney Brook Div.	598	15.00
	Kristy Cons.	599	15.00
	Bernard Porter	600	5.00
	Keith Benjamin	601	5.00
	Leslie Moore	602	15.00
	Donald Lynch	603	N.C.
	Sandra Wilson	604	10.00
			<hr/>
			260.00
November	George Greene	606	5.00
	Philip Robedorne	607	15.00
	William Starace	608	10.00
	Kenneth Morgan	609	10.00
	James H. Smith	610	15.00
	Glen Bosworth	611	15.00
	Kien Stoll	612	10.00
	Loran Welch	613	N.C.
	Ethel Benuf	614	5.00

	Donald Smart	615	15.00
	Rupert Tate	616	15.00
	Keith E. Drady	617	15.00
	Ellsworth Williams	618	5.00
	Margaret & John Cronin	619	10.00
			<hr/> 145.00
December	Frank Allard	620	5.00
	Frederick Doyle	621	10.00
	Walter Hammer	623	15.00
	Frank Sarcione	624	5.00
	Lawrence Hubbard	625	15.00
	Ernest Castle	626	15.00
	Ernest Castle	627	5.00
	Kenneth Davis	629	15.00
	Gardner Gray	628	20.00
	Stan Shea	630	15.00
			<hr/> \$120.00
Total Receipts a/c Building Permits			\$3,005.00

FIRE DEPARTMENT

February	John Richard, Extinguisher	11.10
	Parker Harper Mfg., Fire Alarm	250.00
	State of N.H., Road Toll Tax	31.68
		<hr/> 292.78
March	Raymond Fire Dept., Extinguishers	44.45
	Strandell Power Equip., Extinguishers	56.75
		<hr/> 101.20
June	Harvey W. Woodward, Use fire truck	82.00
	Maples Wheadon Post	42.62
		<hr/> 124.62
July	Eli N. Marcotte, Inc.	10.10
	Raymond Bldg. Supply	21.50
	Courier Citizen, Fire Hydrant Wrench	9.00
	State of N.H., Brentwood	18.00
		<hr/> 58.60
September	J. Chandler Newton, Extinguisher	19.50
November	Burgess Chase, Signs	<hr/> 42.00
Total Fire Department Receipts		\$638.70

WELFARE

January	David Roman	20.00
	Allen Morrow	20.00
		<hr/> 40.00

February	David Roman	10.00
March	Lynn Morrow	10.00
	David Roman	<u>10.00</u>
		20.00
April	David Roman	10.00
	Jane Barnes	10.00
	J. Chamberlain	<u>122.79</u>
		142.79
June	David Roman	10.00
July	David Roman	10.00
August	John P. Markiewics	10.00
	David Roman	<u>10.00</u>
		20.00
September	City of Manchester, Carol Wilkinson	71.32
October	David Gorman	10.00
November	Margaret Moreau	45.50
December	City of Manchester, Carol Wilkinson	198.07
	David Roman	<u>20.00</u>
Total Welfare Receipts		\$597.68

INCOME FROM STATE

January	State of N.H.	Highway Subsidy Fund	4,361.73
		TRA	<u>1,817.30</u>
			6,179.03
March	State of N.H.	Bond & Debt Tax	26.44
April	State of N.H.	Highway Subsidy Fund	4,361.74
May	State of N.H.	TRA	606.75
		TRA	<u>75.05</u>
			681.80
June	State of N.H.	TRA	1,633.60
July	State of N.H.	Business Profits Tax	15,756.48
August	State of N.H.	Highway Subsidy Fund	4,326.96
		Bank Tax	3,973.75
		Interest & Dividend Tax	6,934.13
		Forest Fire	<u>56.91</u>
			15,291.75

September	State of N.H.	TRA	934.50
		TRA	2,431.80
		Profit Tax	<u>7,878.24</u>
			11,244.54
October	State of N.H.	Meals & Room Tax	25,262.52
		Highway Subsidy	<u>4,326.96</u>
			29,589.48
December	State of N.H.	Profit Tax	<u>7,878.24</u>
		Total Receipts from State	\$92,643.10

SELECTMEN'S PAYMENTS

TOWN OFFICER'S SALARIES

FIRST QUARTER

Phyllis Laskey	\$266.66
Robert Clement	756.00
Oscar St. John	36.00
	<u>\$1,058.66</u>

SECOND QUARTER

Robert Clement	\$2,236.80
Oscar St. John	468.00
Marguerite Martin	600.00
James Turner	700.00
	<u>\$4,004.80</u>

THIRD QUARTER

Oscar St. John	\$468.00
Robert Clement	432.20
	<u>\$900.20</u>

FOURTH QUARTER

Oscar St. John	\$468.00
Marguerite Martin	900.00
Robert Clement	334.60
Gordon A. Cammett, Sr.	1,000.00
James R. Turner	300.00
Phyllis A. Gove	600.00
Iber Holmes Gove	100.00
Ivan C. Reed	1,000.00
	<u>\$4,702.60</u>

TOTAL TOWN OFFICER'S SALARIES

\$10,666.26

TOWN OFFICER'S EXPENSE

FIRST QUARTER

New England Association City & Town Clerks	\$5.00
New Hampshire City & Town Clerks Assoc.	10.00
Cammett's Country Store	26.86
Ai S. Welch & Sons	418.19
Brown & Saltmarsh	38.66
Doris Beachard	1,619.96
Retenah Pietrowski	915.25
Edith Holland	9.00
New England Telephone	308.82
William Diamond	35.98
Phyllis Gove	180.00
Lee Hunter	4.00
Harlan Pitkin	116.00
Equity Publishing Co.	40.00
Herbert Hunt	1,113.60
Edgar Pesquera	300.00
Highland Enterprises	110.00
Lumbertown	104.96

Public Service Co. of N.H.	559.86
Candia Press	17.50
Robert C. Erler	1.65
Russell Downing	21.00
Robert Cotter	90.00
James Greenwood	13.00
Petty Cash	82.14
Allen Smith	38.86
Holt's Hardware	88.97
United Methodist Women	80.24
Joseph Harpham	4.62
R.H. Llewelyn	7.10
Rockingham County Newspapers	9.20
Anthony Carlucci	4.33
R.S.L. Layout & Design	394.50
Postmaster	303.45
Castle Publication	3.00
Martgo Engravers	7.60
Woodbury Press	3,049.50
	<u>\$10,132.80</u>

SECOND QUARTER

Debra Smith	\$554.07
Doris Beachard	1,763.06
Retenah Pietrowski	819.00
Allen Smith	62.49
Russell Downing	36.24
Robert Clement	17.60
N.H. Municipal Association	332.39
Ai S. Welch	173.96
Brown & Saltmarsh	138.58
Lawrence E. Martin	12.00
New England Telephone	195.54
William Diamond Co.	42.63
R.S.L. Layout & Design	630.00
Robert Cotter	30.00
Public Service	655.78
Phyllis A. Gove	405.00
Wheeler & Clark	107.14
Revenue Sharing Advisory Service	35.00
G.H. Tilden Co.	52.20
Cammett's Country Store	8.39
N.H. Tax Collector's Association	10.00
Petty Cash	30.82
Kingstonian	26.25
Edith Holland	17.10
Rockingham County Newspapers	10.41
Postmaster	250.00
Homestead Press	67.15
Richard Audette	55.00
Candia Press	9.50
Raymond Flower Shop	25.00
Safeguard Business System	401.80

Edward H. Quimby	31.50
Gordon A. Cammett	152.60
Ivan C. Reed	55.00
State of New Hampshire	1.00
Woodbury Press	70.00
Trustworthy Store	4.50
Eli N. Marcotte	102.00
	<hr/>
	\$7,390.70

THIRD QUARTER

Kingstonian	\$40.00
Homestead Press	66.85
G.H. Tilden, Inc.	150.41
Cammett's Country Store	105.83
Robert Clement	157.35
Public Service Co. of N.H.	523.47
Rockingham County Newspaper	130.87
Lawrence Martin	2,914.20
Brown & Saltmarsh	24.55
William Diamond Co.	27.39
New England Telephone	175.59
Doris Beachard	1,734.56
Russell Downing	56.18
Allen Smith	61.96
Retenah Pietrowski	693.00
Debra Smith	1,052.47
Petty Cash	67.47
Edith Holland	43.50
Candia Press	8.85
Safeguard System	45.37
State of N.H.	394.66
Iver Gove, Trustee	46.50
Phyllis A. Gove	125.00
Richard Ladd	220.50
Postmaster	224.00
	<hr/>
	\$9,090.53

FOURTH QUARTER

Robert Clement	\$16.95
Candia Press	3.36
Public Service Co. of N.H.	321.62
Ai S. Welch & Sons	93.35
Homestead Press	74.45
Brown & Saltmarsh	3.24
Edith Holland	22.30
N.E. Telephone	174.15
Rochester Germicide	92.00
Cammett's Country Store	33.88
Doris Beachard	1,716.00
Russell Downing	92.70
Allen Smith	92.70
Debra Smith	1,004.06
Retenah Pietrowski	120.00
Rockingham County Newspaper	44.85
William Diamond Co.	1.76
Bookkeeping Adjustment	(\$282.68)
Safeguard Business System	104.24

Kingstonian	25.00
Petty Cash	20.55
R.S.L. Layout & Design	35.00
Gregory Lavoie	70.00
Lawrence Martin	24.70
Marguerite Martin	626.70
James Greenwood	11.00
N.H. Electric	8.74
N.H. Association of Assessing Officials	10.00
State of N.H.	13.86
Lumbertown	23.52
	<hr/>
	\$4,598.00

TOTAL TOWN OFFICER'S
EXPENSE \$31,212.03

ELECTION AND REGISTRATION

Candia Press	\$32.30
Holt's Hardware	13.48
Vance Ryan	345.00
Diane Lavoie	72.45
Margaret Case	27.30
Barbara Clement	50.40
Assunta Ege	71.40
Pauline Gordon	72.98
Elizabeth Robinson	28.35
Joan King	74.03
Marion Bagley	75.60
Geraldine Wilich	44.10
Wayne Ingalls (Expense)	7.27
Exeter Newsletter	135.00
Holt's Hardware	23.29
Lumbertown	11.68
Squamscott Press	68.95
Rita Curtis	23.10
Lorraine Reed	44.63
Women's Evening Fellowship	200.00
Elayne C. Clark	100.00
Wayne A. Ingalls	100.00
Avis E. Greenwood	100.00
Withey Press	25.00
	<hr/>

TOTAL ELECTION AND
REGISTRATION \$1,746.31

TOWN HALL AND OTHER BUILDINGS

Davis Auto Salvage	\$32.00
Richard Audette	225.00
M.J. Bresnahan	223.60
Jack Stilkey	78.47
Fred Klodner	133.00
Lumbertown	13.77
Calvin Rollins	759.50
James Snow	244.00
Randolph Williamson	156.00

R.B. Allen Co., Inc.	650.00
Bell & Flynn	2,560.00
Manchester Sand & Gravel	25.20
Gregory Lavoie	15.00
Nichols Oil	43.50
Raymond Building Supply	316.75
Raymond Fire Department	117.74
TOTAL TOWN HALL & OTHER BUILDINGS	\$5,593.53

EMPLOYEE RETIREMENT & S.S.	
N.H. Retirement System	\$3,547.25
State Treasurer	5,501.72
Indian Head National Bank	41.15
TOTAL EMPLOYEE'S RETIREMENT & S.S.	\$9,090.12

BOARD OF ADJUSTMENT	
Anthony Carlucci	\$109.28
Charles Targee	47.00
Frank Rock	36.84
Rockingham County Newspaper	102.28
Arthur Prior	34.85
Harold Fahey	25.00
Marilyn Klaxton	25.00
TOTAL BOARD OF ADJUSTMENT	\$380.25
REAPPRAISAL OF PROPERTY	
Raymond P. Daigle	\$4,450.00

OFFICE EQUIPMENT	
William Diamond Co.	\$465.50
Business & Industrial Furniture	200.00
Harlan Pitkin	35.00
Brown & Saltmarsh	50.84
Ben Franklin Store	65.42
Business & Institutional	409.94
Alan's Auto Body	60.00
Peter Q. Felix	1,285.00
Lumbertown	389.58
TOTAL OFFICE EQUIPMENT	\$2,961.28

DISPATCH	
FIRST QUARTER	
Richard Audette	\$132.00
Robert Boyd	24.00
Ralph Boyington	1,562.50
Frank L. Eaton	92.00
David Gordon	1,098.50
Pauline Gordon	667.50
Marian Lovejoy	1,297.50
Stephen Lovejoy	583.00
Burgess Robinson	241.00
Vance Ryan	135.00
	\$5,833.00

SECOND QUARTER	
Ralph Boyington	\$984.00
John Cronin	600.00
David Gordon	1,123.00
Pauline Gordon	682.50
Marian Lovejoy	1,300.00
Steven Lovejoy	590.50
Burgess Robinson	148.00
Vance Ryan	396.00
	\$5,824.00

THIRD QUARTER	
John Cronin	\$1,560.00
David Gordon	1,075.00
Pauline Gordon	730.00
Marian Lovejoy	1,300.00
Stephen Lovejoy	621.00
Lorraine Reed	200.00
Burgess Robinson	96.00
Vance Ryan	442.00
	\$6,024.00

FOURTH QUARTER	
John Cronin	\$1,536.00
David Gordon	1,040.00
Pauline Gordon	646.25
Marian Lovejoy	1,295.00
Stephen Lovejoy	520.00
Vance Ryan	352.00
Burgess Robinson	283.00
Ralph Boyington	50.00
Richard Audette	101.75
	\$5,824.00
TOTAL DISPATCH	\$23,505.00

POLICE	
FIRST QUARTER	
Frank Eaton	\$118.50
Robert Elliott, Sr.	3,143.00
J. Henry Greenwood	3,318.00
Peter Hussey	2,961.00
Orris W. Larrabee	2,961.00
New England Telephone	259.13
Rexall Drug	35.43
Huckins Oil	913.26
Lumbertown	38.00
Raymond Auto Supply	58.80
Sentry Systems	366.50
Ben Franklin Store	36.97
Fremont Motor Sales	15.50
Cooley's Service Station	59.05
Stephen Goldthwaite	175.50
David Gordon	375.75
Samuel Pratt	140.25
Vance Ryan	192.00
Richard Turner	129.75
Ernest Castle	13.16

Pauline Gordon	138.00
Norman L. Brown	10.00
Richard Audette	15.00
Car Go	50.80
Shute, Engle & Frasier	10.00
Zohlman's	15.00
Holt's Hardware	11.30
Frank Spinazolla	124.50
Thompson & Hoague	2,448.73
Cammett's Country Store	3.50
American Federation Police	1.00
Dick's Chevron Station	2.80
Legal Publications	7.00
Richard's Auto Repair	84.65
Stephen Lovejoy	15.00
Robert Boyd	24.00
	<hr/>
	\$18,271.83

SECOND QUARTER

Robert Boyd	\$46.50
Richard Audette	48.00
Robert Elliott, Sr.	2,694.00
Stephen Goldthwaite	66.00
David Gordon	441.00
J. Henry Greenwood	2,941.22
Peter Hussey	846.00
Baldur Isensee	27.00
Mark S. Long	1,380.00
Stephen Lovejoy	12.00
James Nye	840.00
Samuel Pratt	455.25
Vance Ryan	16.50
Frank Spinazzola	223.50
Richard Turner	148.50
Steven Menard	39.90
Dick's Chevron Station	22.05
Motorola	44.00
New England Telephone	330.41
Raymond Auto Supply	59.25
Richard A. Sherburne, Inc.	381.35
Huckins Oil Co.	1,211.90
Pauline Gordon	91.50
Cammett's Country Store	3.50
Sirchie Finger Print Lab.	127.03
Treasurer State of N.H.	34.69
General Electric	69.30
Foss Motors	5.80
Cooley's Service Station	138.70
Candia Press	13.50
Benoit Medical Supply	548.70
Royal Business Forms	302.51
Daniel Webster Council B.S.A.	15.00
Alan's Auto Body	205.00
County Tire	206.00
Ernest L. Castle	9.25
Cohen Machinery	47.53

Ben Franklin Store	15.71
Granite State Stamps	12.66
Fremont Motors Sales	12.00
Union Leader Corp.	61.56
Holt's Hardware	10.78
Hadley Auto-Truck Service	12.50
	<hr/>
	\$14,217.55

THIRD QUARTER

Pauline Gordon	\$142.50
Cooley's Service Station	65.00
2 Way Communication Service	123.00
Treasurer, State of N.H.	22.75
Richard A. Sherburne Co.	55.00
Walter F. Stephens, Jr., Inc.	30.95
Sa So, Inc.	185.00
Raymond Auto Supply	48.50
Postmaster	5.00
Stephen Menard	757.00
New England Telephone	521.33
Richard's Auto Repair	190.25
Lumbertown	55.97
Huckins Oil Co.	1,479.18
Goodrich Safety Supply	250.24
Tully Buick Pontiac Inc.	5,019.70
Kuston Signals, Inc.	1,898.00
Central Communications	257.17
Ernest L. Castle III	75.70
County Tire	206.00
Alan's Auto Body	60.00
W.S. Nickerson	23.93
Exeter Hospital	25.00
Ben Franklin Store	17.42
Dick's Chevron Station	169.37
King Chevrolet	90.00
General Electric	18.70
Foss Motors	51.80
Zohlmann's Business Equipment	15.00
Woodbury Press	24.50
Raymond Rexall	10.78
Robert Boyd	70.50
Robert Elliott, Sr.	3,143.00
Stephen Goldthwaite	369.00
David Gordon	292.50
J. Henry Greenwood	3,318.00
Baldur Isensee	136.50
Mark S. Long	2,520.00
Stephen Lovejoy	39.00
James Nye	2,520.00
Samuel Pratt	618.00
Vance Ryan	30.00
Frank Spinazzola	268.50
Richard Turner	36.00
Kathleen Cammett	750.00
	<hr/>
	\$26,004.74

FOURTH QUARTER	
Pauline Gordon	\$139.50
Raymond Rexall	11.38
Richard's Auto Repair	452.60
New England Telephone	381.67
W.S. Nickerson	53.74
Dick's Chevron Station	268.21
Huckins Oil Co.	2,191.96
County Tire	724.34
Granite State Stamps	2.20
Ben Franklin Store	28.68
Motorola	1,396.00
Alan's Auto Body	597.37
J. Henry Greenwood	2,935.32
Robert Elliott, Sr.	2,694.00
James Nye	2,160.00
Mark S. Long	2,160.00
Martco Engravers	4.00
Wright Communications	110.00
Stephen Goldthwaite	303.00
David Gordon	187.50
Stephen Lovejoy	39.00
Samuel Pratt	192.00
Frank Spinazzola	198.00
Raymond Auto Service	44.85
Exeter Hospital	30.00
Exeter Clinic	10.00
Sentry System	146.60
Cammett's Store	4.00
Robert Boyd	9.00
Baldur Isensee	63.00
Castle Enterprises	192.18
Cooley's Service Station	19.70
Walters	14.30
Zohlmann's Business	15.00
Fire Department	89.25
	<hr/>
	\$17,868.35

TOTAL POLICE
DEPARTMENT \$76,362.47

FIRE DEPARTMENT

FIRST QUARTER	
Demambro Radio Supply	\$2.00
Conway Associates	615.86
R.B. Allen Co.	126.00
Dick's Chevron Station	72.45
Fremont Motor Sales	27.72
Holt's Hardware	50.75
Manchester Oxygen	49.60
Public Service Co.	202.22
Burgess A. Chase	2,375.54
Holmes Transportation	7.85
Lumbertown	8.02
Eli N. Marcotte	585.52
New England Telephone	101.76

Smith's Garage	48.20
Wright Communication	28.27
Montgomery Ward	204.27
Sid Harvey's	22.40
Ernest Castle	10.00
Evans Electric	8.09
Home Fire Apparatus	11.08
W.S. Nickerson	27.58
St. Johnsbury Trucking	23.31
Ai S. Welch & Sons	8.21
	<hr/>
	\$4,616.50

SECOND QUARTER	
New England Telephone	\$193.90
W.S. Nickerson	19.71
Dick's Chevron Station	19.55
Eli N. Marcotte	240.69
Conway Associates	1,417.17
DeMambro Electronics	28.30
Public Service Co.	172.83
Seaman's Supply	4.38
Holt's Hardware	51.38
Evans Radio	40.12
Ernest Castle	162.38
Burgess A. Chase	2,437.47
Cammett's Country Store	14.50
Sid Harveys	71.32
Barrett Equipment Inc	50.89
Smith's Garage	74.60
International Harvester	34.77
	<hr/>
	\$5,033.96

THIRD QUARTER	
General Electric	\$975.90
N.H. State Fireman's Assoc.	93.00
Holt's Hardware	20.81
Conway Associates	589.88
Nichols Oil Co.	8.73
Palmer Spring	33.00
Ai S. Welch & Sons	32.28
Public Service Co.	228.37
Burgess A. Chase	2,342.00
Raymond Drug	21.23
New England Telephone	116.63
Smith's Garage	23.85
Sid Harvey's	27.44
Lumbertown	28.08
Gilbert R. Lofford	500.00
Dick's Service	36.95
Edward Thompson	12.08
N.H. Explosives & Machinery Corp.	75.00
County Tire	15.68
National Fire Protection Assoc.	13.82
W.S. Nickerson	9.71
Raymond Auto	26.30

Alert-All	75.00
Eli Marcotte	6.98
	<hr/>
	\$5,312.72

FOURTH QUARTER

Allan Berry	\$13.00
Eli N. Marcotte	353.98
Smith's Garage	35.95
Castle Enterprises	10.00
Public Service	175.18
N.E. Telephone	114.24
Treasurer, State of N.H.	42.00
B.A. Chase	2,418.37
Granite State Stamps	26.90
Dick's Service Station	171.88
Ai S. Welsh	11.68
Lumbertown	36.34
Seaman's Supply	15.05
B.A. Chase	1,705.00
Conway Associates	1,458.61
W.S. Nickerson	194.15
Charges received from Depts.	<u>(240.23)</u>
	\$6,542.10

TOTAL FIRE DEPARTMENT \$21,505.28

FOREST FIRES

Burgess A. Chase	\$262.00
------------------	----------

BLISTER RUST AND CARE OF TREES

Lyman Hammond Jr.	\$92.00
Kevin Hammond	56.87
Allen Fenstermaker	56.87
Dana Brown	56.87
Treasurer, State of N.H.	<u>219.00</u>
TOTAL BLISTER RUST & CARE OF TREES	\$481.61

INSURANCE

Clement Insurance Agency	\$11,596.89
--------------------------	-------------

PLANNING AND ZONING

Rockingham County Newspaper	\$232.80
Paul Brown	32.78
The Kingstonian	450.00
The Squamscott Press	168.00
Edith Holland	30.20
Richard Ladd	60.00
Society Protection N.H. Forests	2.00
C.K. Curtis	91.70
Harold R. Wood, Jr.	<u>3.62</u>
TOTAL PLANNING AND ZONING	\$1,071.10

DOG EXPENSE

Oscar St. John	\$432.00
Cammett's Store	131.28
Rockingham County Newspaper	23.00
N.H. Fence	465.00
Palmer Chemical & Equipment	78.25
Charles E. Proulx, Sr.	28.00
Trustworthy Store	30.45
Lumbertown	48.60
Raymond Rexall Drug	2.94
Phyllis Laskey	70.00
Joseph Tardiff	<u>12.00</u>
TOTAL DOG EXPENSE	\$1,322.02

CIVIL DEFENSE

David Gordon	\$145.16
Samuel Pratt	50.00
Treasurer, State of N.H.	<u>200.00</u>
TOTAL CIVIL DEFENSE	\$395.16

HEALTH DEPARTMENT

Robert C. Erler	\$221.29
Harry F. McRae	<u>311.95</u>
TOTAL HEALTH DEPARTMENT	\$533.24

VITAL STATISTICS

Robert C. Clement	\$78.00
-------------------	---------

TOWN DUMP AND GARBAGE REMOVAL

FIRST QUARTER

Donald Noyes	\$643.75
Oscar St. John	202.50
Myron Cate	63.00
Dana Brown	52.00
J.P. Chemical	60.00
Lyman Hammond, Jr.	74.40
Kevin Hammond	26.00
Allen Fenstermaker	<u>26.00</u>
	\$1,147.65

SECOND QUARTER

Kingstonian	\$5.00
Rockingham County Newspaper	36.80
Dana Brown	1,964.50
Kevin Hammond	42.00
Myron Cate	87.00
Holt's Hardware	38.44
Bailey Distributing	27.25
J.P. Chemical	60.00
Ai S. Welch & Sons	264.70
N.H. Electric	3.25
R.C. Hazelton	<u>43.50</u>
	\$2,572.44

THIRD QUARTER					
Ai S. Welch	\$460.44		Dana Brown	1,995.04	
Myron Cate	160.00		Allan Fenstermaker	1,965.07	
Huckins Oil	177.38		Paul Hammond	691.25	
Dana Brown	2,562.00		J. Pecola	72.00	
J.P. Chemical	60.00		Treasurer, State of N.H.	214.06	
Cammett's Store	4.84			<u>\$21,383.46</u>	
Trustworthy Store	31.42		SECOND QUARTER		
Raymond Auto Supply	17.70		Lyman Hammond, Jr.	\$2,619.45	
R.C. Hazelton	32.54		Kevin Hammond	1,417.49	
	<u>\$3,506.32</u>		Allan Fenstermaker	1,321.24	
FOURTH QUARTER			Paul Hammond	426.00	
Trustworthy Store	\$4.13		Richard Hammond	18.00	
Ai S. Welch & Sons	359.28		Dana Brown	73.50	
Myron Cate	104.00		Raymond Water Dept.	112.50	
Cammett's Store	9.48		Grover Eaton	27.90	
Dana Brown	2,213.75		N.H. Bituminous	1,596.60	
Kevin Hammond	91.00		Penn Culvert	842.16	
J.P. Chemical	60.00		Elwynn Hobbs	364.00	
Harold Stilkey	107.13		E.K. Construction	27.90	
Western Auto	4.82		Merrimack Farmers	66.80	
	<u>\$2,953.59</u>		I.C. Reed	205.46	
TOTAL TOWN DUMP & GARBAGE		\$10,180.00		<u>\$9,119.00</u>	
TARRING			THIRD QUARTER		
THIRD QUARTER			Lyman Hammond, Jr.	\$1,379.50	
Lyman Hammond, Jr.	\$493.20		Raymond Water Dept.	75.00	
Raymond Water Dept.	270.00		N.H. Bituminous	1,084.06	
N.H. Bituminous	5,465.42		Allan Fenstermaker	1,023.75	
Allan Fenstermaker	133.00		Kevin Hammond	820.75	
Kevin Hammond	133.00		Paul Hammond	633.25	
Paul Hammond	54.00			<u>\$5,016.31</u>	
	<u>\$6,548.62</u>		FOURTH QUARTER		
FOURTH QUARTER			Lyman Hammond, Jr.	\$5,086.02	
Lyman Hammond, Jr.	\$350.75		R.C. Hazelton	2,500.00	
N.H. Bituminous	2,645.53		Raymond Water Dept.	453.75	
Raymond Water Department.	112.50		Morton Salt	1,877.60	
	<u>\$3,108.78</u>		Allied Chemical	90.53	
TOTAL TARRING		\$9,657.40	Grover Eaton	559.00	
TOWN MAINTENANCE			Rila Precast Concrete	197.95	
FIRST QUARTER			Allan Fenstermaker	2,128.00	
Russell Hammond	\$58.50		Kevin Hammond	2,110.50	
International Salt	5,418.17		Paul Hammond	1,386.98	
Leo Morin	160.87		Richard Hammond	201.25	
Chemical Corp	654.66		Garrison Bros.	2,300.00	
Lyman Hammond, Jr.	5,526.32		Manchester Sand, Gravel		
Harlan Pitkin	256.75		& Cement	25.75	
Kevin Hammond	2,213.43		Nelson Sherman	268.00	
E.K. Construction	968.14		Jeffrey Eaton	117.00	
Grover Eaton	1,091.70		Harlan Pitkin	21.00	
Jeffrey Eaton	97.50		J. Stilkey, Jr.	68.75	
			J. Stilkey, Sr.	140.00	
			Dana Brown	73.50	
				<u>\$19,605.58</u>	
			TOTAL TOWN MAINTENANCE		\$55,124.35

TOWN ROAD AID

Lyman Hammond, Jr	\$3,586.65
Kevin Hammond	859.25
Allan Fenstermaker	841.75
Treasurer, State of N.H.	764.35
Richard Hammond	317.50

TOTAL TOWN ROAD AID	\$6,369.50
----------------------------	-------------------

STREET LIGHTS

Public Service Co.	\$7,988.56
N.H. Electric Co.	643.19
Karl Orfield	16.75

TOTAL STREET LIGHTS	\$8,648.50
----------------------------	-------------------

GENERAL EXPENSE HIGHWAY**FIRST QUARTER**

Lumbertown	\$17.65
Nichols Oil Co.	1,052.51
Bailey Distributing	103.80
Fremont Welding	189.48
Raymond Auto Supply	445.57
Fremont Motor Sales	455.39
Huckins Oil	215.97
Ai S. Welch	64.67
Avery Campbell & Sons	19.20
Holt's Hardware	14.15
J.F. Brown & Sons	104.75
International Harvester	26.02
Erwin A. Chase	12.00
N.E. Barricade	67.30
Fred Klodner	6.50
Firestone Store	1,279.64
R.C. Hazelton	959.65
Merrimack Farmers	33.40
N.E. Telephone	70.17
Public Service	85.73
B.B. Chain	125.95
Cammett's Country Store	8.58
W.S. Nickerson	20.17
Raymond Plumbing & Heating	9.84
Raymond Service Station	2.25
Dunbar Equipment	171.35

	\$5,561.69
--	-------------------

SECOND QUARTER

New England Telephone	\$44.52
Nichols Oil	448.25
D.G. Donovan	190.35
County Tire	20.50
Harlan Pitkin	7.50
International Harvester	36.11
R.C. Hazelton	119.57
Huckins Oil	545.92
Holt's Hardware	68.35
Public Service	76.21

W.S. Nickerson	8.89
Trustworthy Store	6.58
Raymond Auto Supply	4.83
Cammett's Country Store	10.26
Avery Campbell & Sons	7.40
Thomas Welch	7.00
Dick's Chevron Station	5.00
Ai S. Welch & Sons	8.55

	\$1,615.79
--	-------------------

THIRD QUARTER

Public Service	\$32.99
N.E. Telephone	100.39
Huckins Oil	381.18
County Tire	227.50
Nichols Oil	190.08
R.C. Hazelton	1,856.52
Lumbertown	6.12
Hadley Auto Truck	22.10
Cammett's Store	19.77
Ai S. Welch & Sons	46.74
Raymond Auto Supply	7.20
J.F. Brown	28.80
Fremont Motor Sales	120.74
Raymond Building Supply	6.00

	\$3,046.13
--	-------------------

FOURTH QUARTER

Huckins Oil	\$624.37
R.C. Hazelton	873.78
Lumbertown	4.00
Raymond Auto Supply	32.70
Ai S. Welch & Sons	67.76
Public Service Co.	67.57
Cammett's Store	11.50
W.S. Nickerson	13.81
N.H. Welding Supply	12.45
N.E. Telephone	67.33
County Tire	260.88
Nichols Oil	363.09
Dick's Chevron Station	10.00
International Harvester	59.09

	\$2,468.33
--	-------------------

**TOTAL GENERAL EXPENSE
HIGHWAY**

	\$12,691.95
--	--------------------

PARKS

Holt's Hardware	\$5.35
Ralph A. Brown	242.70
Fred Klodner	90.00
Ellisons Greenhouse	22.50
Lyman Hammond, Jr.	218.60
Cammett's Store	3.75
Raymond Water Dept.	13.50
James Fleming	192.00
TOTAL PARKS	\$788.40

HEALTH INSURANCE

E.B.P. Trusts	\$532.63
Blue Cross/Blue Shield	<u>1,317.54</u>
TOTAL HEALTH INSURANCE	\$1,850.17

SIDEWALK

Rila Precast Concrete	\$787.80
Lyman Hammond, Jr.	201.35
N.H. Bituminous	831.77
Allen Fenstermaker	84.00
Paul Hammond	<u>69.00</u>
TOTAL SIDEWALK	\$1,973.92

RAYMOND SCHOOL DISTRICT

Raymond School District	\$788,625.51
-------------------------	--------------

BUILDING INSPECTOR

V. Raoul Rioux	\$1,200.00
Kingstonian	8.75
Rockingham County Newspaper	<u>23.00</u>
	\$1,231.75

W.T.

Indian Head Bank	(\$29.90)
------------------	-----------

LIBRARY

Linda Cowger	\$1,688.85
Library Trustees	2,800.00
Irma Hanson	20.00
Isabel Pare	40.00
Ruth Colby	92.40
University of N.H. 5	100.00
Marjorie VonSuck Dannis	100.00
Dorothy Hurd	40.00
Debra Small	18.90
To Fire Dept.	<u>33.24</u>
TOTAL LIBRARY	\$4,933.39

TOWN POOR**FIRST QUARTER**

Cammett's Country Store	\$615.19
Harry Brackett	52.00
Raymond Rexall	115.65
Public Service	273.46
Ai S. Welch & Sons	71.68
Donna Margaritis	240.00
Barbara Clement, Treasurer	40.00
Hanover Supermarket	12.00
Prescott Farms	80.00
Northern Utilities	131.37
N.H. Electric	243.46
Francine Demers	152.00
Marshall Auandt	210.00
Rockingham County Home	<u>1,710.60</u>
	\$3,947.41

SECOND QUARTER

Star Market	\$22.89
Michael Demers	76.00
Cammett's Country Store	4.47
Rockingham County Home	4,116.50
Raymond Rexall	144.36
Public Service	378.08
Prescott Farms	60.00
Warren Clifford	120.00
N.H. Electric	32.65
Clement Agency	72.00
Nichols Oil	16.40
Policy Well & Pump	92.90
National Insurance Adm.	18.04
David Ramirez	375.00
Eli N. Marcotte	29.10
David J. Bain, M.D.	23.00
Sharon Chaput	<u>16.00</u>
	\$5,597.39

THIRD QUARTER

David Rameriz	\$312.50
John J. D'Urso, M.D.	12.00
Cammett's Store	178.12
Blue Cross/Blue Shield	116.40
Town Clerk, Epping	32.00
Sharon Chaput	48.00
Raymond Rexall	163.49
Rockingham County Home	1,000.40
N.H. Electric	39.16
Eli N. Marcotte, Inc.	110.72
Public Service	44.27
Star Market	138.00
Warren Clifford	60.00
Margaret Moreau	<u>45.50</u>
	\$2,300.56

FOURTH QUARTER

Eli N. Marcotte	\$18.07
Raymond Rexall	129.02
Nichols Oil Co.	42.20
Rockingham County Home	2,184.00
Alan R. Goedecke	270.00
Prescott Farms	30.00
Ai S. Welch & Sons	146.50
Anderson's Mobile Park	180.00
Cammett's Store	42.04
Public Service Co.	46.76
N.H. Electric	26.51
Warren Clifford, Jr.	60.00
Amoskeag Savings Bank	104.80
Shirley Mudgett	75.00
Margaret Brown	<u>75.00</u>
	\$3,429.90
TOTAL TOWN POOR	\$15,275.26

O.A.A.
Treasurer, State of N.H. \$4,521.89

COUNTY TAX
Winston H. Lothrop, Treas. \$51,622.49

INTEREST, LONG TERM NOTES
Exeter Banking Co. \$1,575.47

DISCOUNTS ABATEMENTS & REFUNDS

Harriet Cady	\$17.00
Edward Donnelly	50.00
John & Patricia Tracy	20.00
Cecil Small	54.18
Joseph Syzbiak	23.14
Robert E. Bonds	2.50
John Grimanis	5.17
Francis C. Pitman	6.56
John H. O'Brien	11.08
Lawrence Dickerson	7.56
Daniel & Ruth Brei	154.22
Estate of Norma Archibald	26.77
Karen Wilich	10.00
Catherine Romboli	11.00
Barbara Wilson, Gdn.	
Ruth McGall	11.34
Emile J. Moquin	7.19
John E. Stanley	6.26
Robert & Barbara Clement	512.51
Guy Faretra	119.98
Lyman R. Hammond, Sr.	115.32
Richard & Roberta Johnson	229.92
Hubert B. & Alice B. Wall	173.44
George & Hilda Norton	188.68
Joseph & Marilyn Elliott	79.94
Harry H. & Grace L. Barnes	94.35
Emile & Estelle Quintal	73.38
Robert Desrochers	32.08
Russell & Jean Knight	33.23
Farmers Home Administration	50.00

TOTAL DISCOUNTS, ABATEMENTS & REFUNDS \$2,126.80

PRINCIPAL, SHORT TERM
Indian Head Bank Tax
Anticipation \$550,000.00

MERRICK & STONYBROOK ROADS
Garrison Bros. \$920.00

FORDWAY ROAD & BUTTERFIELD LAND

Allan Fenstermaker	\$442.75
Kevin Hammond	378.00
Lyman Hammond, Jr.	1,238.77

Paul Hammond 197.08
TOTAL FORDWAY & BUTTERFIELD \$2,256.60

LISA & REGINA AVES.
Garrison Bros. \$1,890.00

MEMORIAL DAY

Holt's Hardware	\$53.00
Raymond Flower Shop	61.00
Gladiator's Drum & Bugle	50.00
Rev. David Henry	20.00
Raymond High School Band	76.00
Rev. Richard Johnson	20.00
Rev. Father Louis Langervin	20.00
TOTAL MEMORIAL DAY	\$300.00

RECREATION (SUMMER)

Harriet Cady	\$172.39
Lumbertown	51.35
John Waterhouse	180.00
John Penino	20.00
Triangle Chemical Toilet	196.00
Clement Ins. Agency	98.00
Lawrence Martin	790.50
Susan Olejarz	780.00
Janice Dodge	1,000.00
TOTAL RECREATION (SUMMER)	\$3,288.24

HYDRANT RENTAL
Raymond Water Dept. \$2,500.00

CEMETERIES

Karl Orfield	\$48.00
Iber Gove, Trustee	1,000.00
Holt's Hardware	41.05
Warren Arnault	87.00
T. Clarence Pettingill	150.00
TOTAL CEMETERIES	\$1,326.05

LEGAL
Kearns & Colliander \$4,145.73

MAN IN WASHINGTON
Portsmouth Kittery Armed Services \$100.00

TAXES BOUGHT BY TOWN
Lawrence Martin, Collector \$82,306.76

EXETER AREA VISITING NURSE
Exeter Area Visiting Nurse Assoc. \$3,110.00

**SEACOAST REGIONAL
CHILD & FAMILY**

Seacoast Regional \$350.00

RAY-FRE SENIOR CITIZENS

Ray-Fre Senior Citizens \$2,000.00

INTEREST TEMPORY LOANS

Indian Head Bank
(Tax Antic.) \$12,718.34

PRINCIPAL LONG TERM NOTES

Exeter Banking Co. \$7,692.54

CRAWLER-LOADER

R.C. Hazelton Co. \$31,995.00

FIRE DEPT. HOSE & REEL

Conway Associates \$6,921.20
Parkard Mfg. 100.00
Gilbert Welding 2,700.00

TOTAL FIRE DEPT.
HOSE & REEL \$9,721.20

PYMTS. TO CAPITAL RESERVE FUND

Trustee of Trust Funds \$1,500.00

2% BOND & DEBT TAX 180.45

**ADVANCE TO REVENUE
SHARING ACCT.**

\$6,661.95

MANPOWER CONTRACTS \$9,825.37

BICENTENNIAL

Merrimack Chamber Commerce \$150.00
Triangle Chemical Toilets 180.00
Kingstonian 80.00
V.H. Blackington 2,177.69

TOTAL BICENTENNIAL \$2,587.69

TOWN OFFICERS' EXPENSES

Rueben H. Donnelly Corp.	Tax maps	3.50
James R. Turner	Tax maps	1.75
John Leeman	Tax maps	1.75
Harriet Cady	Tax Maps	1.75
No Name	Tax Maps	1.75
Leo Buzzell	Tax Maps	1.75
Henry Collins	Tax Maps	1.75
Douglas Philbrick	Tax maps	1.75
Gary Dodge	Tax maps	1.75
Robert Young	Tax maps	1.75
Leona Berry	Tax maps	1.75
Mary Richard	Tax maps	1.75
Sandra Cowle	Tax maps	1.75
Mary Sargent	Tax maps	1.75
Kenneth Hayes	Tax maps	1.75
William Charlton	Tax maps	1.75
Glen Brown	Tax maps	1.75
Carol A. Maner	Tax maps	1.75
John Leonard	Set of maps	60.00
Code Realty, Inc.	Set of maps	60.00
Amoskeag Savings Bank	Tax maps	7.00
Raymond Water Department	Tax maps	15.75
Joseph Ventura	Tax maps	3.50
David Folsom	Tax maps	1.75
Thomas Maher	Tax maps	1.75
Ed Plona	Tax maps	3.50
Henry Peterson, Jr.	Tax maps	1.75
Frank Lemiere	Tax maps	1.75
Ed Plona	Tax maps	1.75
Catharsius, Inc.	Tax maps	1.75
Clarence Robbins	Tax maps	1.75
William Byrne	Tax maps	1.75
Delmar Dudley	Tax maps	1.75
Ed Beecher	Tax maps	3.50
Indian Head National Bank	Tax maps	1.75
Peter Trott	Tax maps	1.75
Esther Miuse	Tax maps	1.75
Mrs. Frederick Hearn	Tax maps	1.75
James Berardi	Tax maps	3.50
Lawrence Martin	Adv. costs	1,786.15
Marilyn Williams	Tax map	1.75
Arthur Croteau	Tax Map	1.75
Ron Leclerc	Tax map	1.75
No Name	Tax map	1.75
Robert Therrien	Tax map	1.75
John Falda	Tax map	1.75
Richard Turner	Tax map	1.75
M. Sylvia	6 Copies	1.50
M. Johnston	Tax map	1.75
Sacole	Tax map	1.75
E. Howell	Tax map	1.75
Florence McRae	Tax map	1.75

Debra Brown	Tax map	1.75
Paul Garabedian	Tax map	1.75
Charles Allen	Tax map	3.50
Robert Denomme	Tax map	1.75
Donald Pope	Tax map	1.75
Clara Knowlton	Tax map	1.75
Milton C. Johnstone	Copies	.50
Vane Patten	Collection Expense	2.10
John Robbins	Tax map	3.50
John Kelley	Tax map	3.50
Arthur Sanborn	Tax map	1.75
Wayne & Irene Frost	Tax map	3.50
Ruth Lemieux	Tax map	1.75
Andre Hosmer	Tax map	3.50
Pat Riley	Tax map	1.75
Maxine Philbrick	Tax map	1.75
Lovell Cartmill	Tax map	3.50
Nancy Prince	Tax map	1.75
Daniel Brec	Tax map	3.50
Edward J. Grant	Tax map	1.75
Virginia Richard	Tax map	1.75
R. Stapleton	Tax map	3.50
Cash - Found in Safe		2.00
Arthur Davis — Postage		.40
Lawrence Martin	Adv. — Costs	105.40
Total Town Officers Expenses		\$2,179.05

WATER DEPARTMENT REPORT

Due to the emergency of this past January, the Water Department Records were not available for audit. A copy of the Audit Report will be posted at the Town Office when available.



REPORT OF THE TOWN CLERK Raymond, N.H.

Total Receipts for 1975 - January 1, 1975 to December 31, 1975:

1974 Auto Permits	\$970.77
1975 Auto Permits	53,201.12
	<hr/>
	\$54,171.89

1974 Dog Licenses:

1 Male at \$2.00	2.00
1 Kennel at \$25.00	25.00
1 Penalty at \$1.00	1.00
	<hr/>
	28.00

1975 Dog Licenses:

391 Males at \$2.00	782.00
48 Females at \$5.00	240.00
3 Kennels at \$12.00	36.00
1 Kennel at \$25.00	25.00
119 Penalties at \$1.00	119.00
	<hr/>
	1,202.00

1975 Filing Fees 10 at \$1.00	10.00
Recount Fee 1 at \$10.00	10.00
	<hr/>
	20.00

TOTAL \$55,421.89

I have paid to the Town Treasurer January 1, 1975 to December 31, 1975, and hold receipts for same: \$55,421.89

Robert H. Clement
Town Clerk



DUDLEY TUCKER LIBRARY LIBRARIAN'S REPORT

For the second consecutive year, the Dudley-Tucker Library has met the requirements for library service; these requirements have been set up by the New Hampshire State-wide Library Development Program. We are one of 132 libraries to meet the requirements.

This year Federal Manpower Funds enabled the library to be open for more hours than the town could have budgeted for.

Total Circulation in 1975 4243 items
(a 25% increase)

Number of books added through purchase or gift	734
Number of paid magazine subscriptions	31
Number of records added	52
Number of borrowers registered in 1975	389
Library is open:	
Monday — Friday	10 - 12; 1 - 4
Saturday	1 - 4
Monday & Wednesday evenings	6:30 - 8:30

We have received donations of library materials, money and/or time from the following people:

Harriet Manning	Mrs. Halbert
Jeanette Hughes	Mr. Harpham
Robert Erler	Mrs. Tivey
Mrs. Helen Foley	B. Tupper
Mrs. Linda Colton	C. Clark
Ray Cowger	N. Paquette
Mrs. Sherry Cate	John O'Brien
Mr. Norris Gove	Aramco
Rev. David Henry	Mrs. J.W. Smolski

Mr. David Klaxton
Mrs. Grace Desrosiers
Mr. & Mrs. N. Boulanger
Mrs. Marianne Littlefield
Mrs. & Mrs. Robert Clement
Federal Reserve Bank of Boston
German Consulate General, Boston
N.H. Cooperative Extension Service
Raymond Office, Exeter Banking Co.



BUILDING INSPECTOR'S REPORT

January 1 to December 31, 1975

PERMITS		PERMIT FEES	CONSTRUCTION COST
January	43	\$605.00	\$486,560.00
February	5	50.00	16,780.00
March	15	190.00	80,000.00
April	17	145.00	49,555.00
May	30	305.00	103,898.00
June	25	250.00	970,375.00
July	28	280.00	128,407.00
August	21	215.00	114,474.00
September	33	435.00	232,923.00
October	27	260.00	130,424.00
November	17	155.00	94,620.00
December	8	105.00	42,900.00

TYPES OF PERMITS ISSUED:

47 Houses	7	Roofs	1 Cabana	2	Storage
93 Mobiles	25	Garages & Carports	1 Greenhouse	1	Public School
42 Sheds	6	Porches	1 Pool Deck		
6 Barns	35	Additions	3 Stores		

The above permits include 3 commercial additions, 3 business stores, 2 business storages, 1 Public school, 8 no fees (roofs and under 50 square feet), 4 mobiles relocated, 7 mobile replacements.

TOTALS

Permits	269
Fees Collected	\$ 2,995.00
Construction Cost	2,450,916.00

PERMITS REFERRED TO BOARD OF ADJUSTMENT:

Variance Granted:	9
Variance Denied	2
Court Action	1
To be heard 1/14/76	1
TOTAL	13

VIOLATIONS REFERRED TO

BOARD OF SELECTMEN:	3
Building removed	2
Waiver granted	1

DEPARTMENT RECEIPTS 1975

Brought Forward from 1974	802.96
TOTAL	\$3,797.86

EXPENSES 1975:

Notice mailing, office material, Telephone, Inspector's fee, Local Paper advertising, Lawyer's fee, etc. \$1,707.96

Balance to be carried forward for 1976 Budget: \$2,089.90

As these figures indicate, I request the balance to be carried forward. This shows that the department is self-supporting and does not require funds from taxes or the general treasury. Next year the cost of postage, newspaper advertising, etc., will no doubt increase. We look forward to living within our budget for 1976.

I take this opportunity to thank the Board of Adjustment, Planning Board, the Counselor, and especially the Board of Selectmen, for their advice, help and encouragement and the Town's people for their understanding and friendliness.

V. RAOUL RIOUX
Building Inspector

RAYMOND POLICE DEPARTMENT

Since my last report covered only the period from March to December, this will be my first full year report. Because of this fact, a true comparison of activities on a yearly basis, using the same reporting system, will not be possible until next year.

It is quite obvious, however, that calls for Police Department services are increasing at a fantastic rate. For the nine month period of 1974 that we were in operation, we logged and answered 3,610 calls. For the year 1975 we logged and answered well over 10,000 calls and traveled over 90,000 miles.

At the rate the town is growing, and the number of calls already answered so far this year we are certain to exceed 1975 activities by far.

We will be able to hold the line on our present (four full time officer) force by greater reliance and use of our part time officers. This part time force is well trained, poorly equipped (they need radios) but extremely dedicated. Our last emergency call brought eight out of eight men and most of them in less than two minutes. Our ability to respond is "top notch", but these men do need communications.

Because of this excellent response, it is still reasonably feasible to go on with a one-man one-car primary patrol and rely heavily on this type of back-up.

It is not an uncommon occurrence to have to call out three or more cars, and five or more men. Only the duty officer is being paid, the others are donating their time, and in fact, pay for their own gas. Can we expect more?

We presently have four (4) cruisers, (1972-74-74-75) with from 10,000 to 110,000 miles on them respectfully. Each permanent man is assigned a car, and he is responsible for it. This works out well, and assures that all cars are kept in a ready to go condition at all times. We will turn in the poorest each year, and plan on a four year life span of between 80 and 100,000 miles per vehicle. This will give the greatest value for the cost of the car.

As I stated earlier, we do need some more equipment, but provisions are being made for this.

After two years of unbelievable frustration, our communications system is

fully operational. We have two private channels of our own, and have broadcast capabilities on a total of five channels. We receive on six channels, and are giving serious consideration to monitoring the C.B. emergency channel. We have recently received calls concerning serious road emergencies from this group.

We are in direct contact with the State of Maine, through York, Maine dispatch center, and can talk directly to Vermont State Police and Civil Defense on their Civil Defense channel. All in all we have one of the best communications systems available.

We have a total of twenty-one people actively associated with Police and Dispatch, thirteen of these members have medical training in varying degrees, from the National E.M.T. level down to Emergency Red Cross certifications. Hopefully next year, the balance of the members will be qualified.

This is of relative importance when you consider the fact that the Police cruiser is usually the first to arrive at the scene, and quite often the duty officer is in fact the one who evaluates the situation and calls for the ambulance.

Police and Dispatch were involved with seventy-eight medical assists last year, ranging from emergency first aid for a heart attack at the dispatch center, to hunting for and preserving fingers for the ambulance crew at the scene.

In working with other departments of the "Emergency Services Group" (ambulance, Civil Defense, dispatch, Fire, Police) I cannot help but compare them with other departments around the state. I can assure you, we cannot ask for better response.

Our relationships with the other law enforcement agencies is on an excellent level and co-operation from the various local departments has been outstanding.

We have accomplished a great deal in the last two years and I would like to thank everyone involved.

Respectfully submitted,
J. Henry Greenwood, Chief
Raymond Police Department



HEALTH DEPARTMENT REPORT 1975

From January through April of 1975, your Health Officer, Robert C. Erler listed and submitted a voucher for:

January Inspection of 27 Septic Systems @ \$5.00	\$135.00
May Inspection of 17 Septic Systems @ \$5.00 & Tel Calls	86.29

In May, 1975 Harry F. McRae took over as Health Officer. He has listed and submitted vouchers as follows:

July 10 calls made - 11½ hours, 1 certified mail - 71.2 miles	\$48.80
August 10 calls made - 11 hours, 1 certified mail - 80 miles	49.55
September 11 calls made - 11 hours - 88 miles	50.60
October 15 calls made - 16 hours - 140 miles	76.00
November 11 calls made - 11 hours - 105 miles	54.00
December 7 calls made - 7 hours - 60 miles	33.00

Total Calls	64
Total Hours	67½
Total Miles	544.2



REPORT OF FOREST FIRE WARDEN

This past year was very good in regard to brush fires, as it was quite a wet season. We had only 17 calls compared to 24 last year, plus 14 dump fires. This year we had to go to the dump only twice to control fires, as the land fill stopped all burning except brush which is still being burned.

I wish to thank all my Deputy Wardens for their cooperation and all those citizens who try to help us keep fires at a minimum.

Be sure to get your permit to burn when the ground is not covered with snow. Incinerators are still allowed, but you need a permit to use them. Permits are issued at the Fire Station, Monday through Friday 7 A.M. — 12 Noon and from 1 P.M. — 4:30 P.M. and 8 A.M. — 12 Noon on Saturdays and Sundays.

B.A. Chase
Forest Fire Warden

REPORT TO TOWNS

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire

warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state,

city, or town program. Smokey the Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics

	No. of Fires	No. of Acres
State	800	718
District	355	188
Town	—	—

B. A. Chase, Forest Fire Warden
Ralph Stevens, District Fire Chief

RAYMOND FIRE DEPARTMENT

This is a brief summary of the activities of your Fire Department for the year 1975.

Our services were called for 94 times during the year which is a decrease from the year 1974. These calls consisted of the following:

- 31 Buildings or taxable property
- 17 Brush or grass
- 9 Car fires
- 3 Bomb scares at the school
- 4 No school
- 2 Lost persons
- 2 Mutual Aid calls
- 26 Miscellaneous calls

The estimated value of taxable property involved was \$785,300.00 with an estimated loss of \$59,650.00

We received our new Pumper last June and believe that we have one of the best equipped and serviceable trucks in the area. This truck should last the town many years with proper care. Please remember, this truck was purchased from Revenue Sharing funds and cost the taxpayer nothing.

We have acquired a large hose reel on the 1940 Ford truck with 1575 feet of 4" hose. This was done with the \$10,000.00 raised at Town Meeting last March. We are now working on a Tanker for the 1956 Army truck which was purchased through Civil

Defense this past year.

This year, my budget includes money to purchase 500 feet of 2½" hose. As I have said before, we are still using some hose that is 25 years old, or more.

I wish to thank all the departments for their continued cooperation and a special thanks to the "Ambulance Boys" who, as always, are with us in case their services are needed.

Finally, my personal thanks to all my faithful Firemen who have been so helpful in helping me run the Department.

B.A. Chase, Fire Chief



CIVIL DEFENSE DEPARTMENT Town of Raymond

The following is the Annual Report of the Civil Defense Department to the Town of Raymond for the year of 1975.

We have a total of eighty-three members, who are divided into different fields, available to assist in emergency or disaster.

This year the Fire Department was in need of a tank truck in better condition than the Mack tank truck. Civil Defense was able to purchase a truck from surplus merchandise, picked up at Fort Devons. Purchase was made of a 6x6 with a platform body and winch in working condition. The Fire Department picked up other equipment to assist in making a tank. Civil Defense assisted the Fire Department with the purchase of a 300 GPM pump for the above vehicle.

There are several other requests for surplus merchandise pending availability from Civil Defense headquarters in Concord.

There has been a revamping of Civil Defense headquarters in Concord which may mean a larger availability of surplus merchandise.

I would like to thank the Fire and Police Departments and the Ambulance Association for their assistance.

Respectfully submitted,
David Gordon
Civil Defense Director

DOG OFFICER'S REPORT

Once again I have the privilege of presenting a summary of the Dog Officer's activities from March 26, 1975 to December 31, 1975.

Our town has grown, adding a large area of new homes—and animals. All families owning dogs should know that there is a leash law in the town and all dogs must be restrained at all times. Any dog that is picked up running loose or becoming a nuisance to other peoples property will be put in the kennel, and it costs the owner \$10.00 plus \$2.00 per day for board, to reclaim. On a second offense a warrant will be served to appear in court for owning a nuisance dog, and for not adhering to the law.

All dogs six (6) months old and over must be licensed each year beginning May 1st of the current year. After July 1st, a penalty of a dollar (\$1.00) will be charged. Licenses may be purchased from the Dog Officer as well as the Town Clerk. The owner of any dog found unlicensed will receive a warrant to appear in court.

There are well over 500 dogs in this town and one of me, so come on folks, let's take care of our pets and think of our neighbors and their children.

I would like to thank the members of the Police Department for their assistance and also the Selectmen of Raymond.

Oscar M. St. John
Dog Officer

Statistics for 1975

Complaints	137
Dogs picked up	46
Lost dogs	65
Lost dogs found	35
Owners found	40
Homes for stray dogs	21
Dogs put in kennel	45
Number of dog bites	11
Dogs disposed of	19
Puppies disposed of	14
Dead dogs	12
Dogs hit by cars	7
Stray cats	4
Dead cats	2
Cats disposed of	12
Missing cats	2
Owners found	2
Number of telephone calls	375
Number of miles traveled	1189



REPORT OF THE HIGHWAY AGENT

MAINTENANCE:

I feel our Maintenance Budget again is probably adequate to provide the town with necessary road maintenance throughout the ensuing year. We do recognise the overdraft which occurred during that last week in December when we had an unusual situation with two large snow storms along with a rainy day storm where a double work detail was in force for that week. We had to use much more sand and salt than usual to keep the roads passable.

One situation that does exist is the ditchlines on Merrick Road and Stony Brook Lane off of Langford Road. We have tried several times to hold these ditchlines from washing but have not succeeded. I feel the best solution is to install catch basins and drains in the worst parts of the

ditchlines to eliminate this problem.

GENERAL HIGHWAY EXPENSE:

It is noted that all phases of General Highway expenditures have increased in price more than was anticipated; fuel oil, grease, plow blades, bolts, cutting edges, tires, chains, electricity, telephone, paints, road signs, posts, parts and labor on equipment. I would recommend an increase to this part of the budget, enough to offset most of the overdraft and provide, within this budget, money for buying some street name signs and posts. The town has very few left.

FORDWAY ROAD:

Work done on this road was mostly widening of the road by cutting back embankments with the removal of stumps and rocks. A small amount of gravel was hauled and graded on the road. There is some ledge that will have to be removed, also a number of utility poles set back in order to properly widen the road.

TARRING:

Our tarring monies were spent this year by road mixing and rolling at some of the more critical points of the roads where the road is uneven and rough. This method will smooth it out for awhile and probably postpone rebuilding the section for awhile longer. Sections done this year were: Langford Road, two sections of Heath Road and Batchelder Road. Donald Road was seal coated. The price of oil has more than doubled within the last two years and I believe that we should increase our tarring budget somewhat.

TOWN ROAD AID PROJECT:

Harriman Road: With our State Aid monies that became available last July we were able to finish a $\frac{3}{4}$ mile stretch of road that we had under construction. The main points of expenditures were some drilling and blasting, some ledge removal, the

crushing of gravel required to build the road bed and hauling and grading of gravel.

LANDFILL:

Our landfill operations at the dump apparently are satisfactory to the State of N.H. Water Pollution Control at this time. Dana Brown, operator of the Dozer Compactor, is doing a good job for us both in landfill operation and maintenance on the dozer. In the winter during snow and ice storms Dana has helped the Highway Department considerably with the plowing of snow on the short streets around the center of the town, which includes: the School, Pumping Station, Town Office Parking Lot and Fire Station with the Town Hough Loader.

EQUIPMENT:

The Highway Dept. prizes its equipment and the work we do with it. All equipment is in as good shape as practical. Our oldest equipment is the Hough Loader which is a 1968. This machine never had a tire off it until October of 1975. We then had 4,100 hours on it. Four new tires were put on and brake shoes were installed—a very good record on this machine for the work that has been done with it. The Galion Grader is a 1971. With this machine, all grading of dirt roads are done, a lot of ditchline work, road mixing, patch mixing, road building and heavy winging back of snow. In due time we surely will more than get our money's worth from this machine. Our town truck is in a concerned condition. It's at a point where there should be some money spent on it. This truck is a 1971 International Dump Truck. It has been used by the Highway Dept. extensively for sanding and salting roads in the winter and hauling gravel for road jobs and patching roads, etc., during the summer months. Hauling fill when we are cutting back embankments, which includes hauling large rocks, stumps and blasted ledge which probably has not hurt this truck as much as the winter time job we have assigned for it to do. That is plowing, salting and sanding the north side of Route 101 for the Town of Raymond. This is a section of town where there are a lot of hills that are very steep. With a two wheel

drive truck, this kind of work will certainly wear a truck to just plain junk in a short time.

This situation was talked over with the Board of Selectmen. The talk of trading it was discussed. The final analysis on the issue was to accept an offer from the R.C. Hazelton Co. on a 1972 "Oshkosh" four wheel drive truck equipped with a new power sander and new hydraulic snow blow and wing and to use this equipment on this particular side of town or as where needed.

Meanwhile using the Town's International truck on a more suitable plowing run which is in and adjacent to the Green Hills section. I think by acting in this manner we will be able to save the idea of trading the town truck probably for a couple of more years. The town is better assured that the north side of Route 101 will be plowed and sanded and the Highway Dept. does feel that the chances are a lot better that the "Oshkosh" will come home in one piece.

I would like to take this opportunity to thank all the town officers for their co-operation they have given me this past year, the police and fire departments for their assistance, the Board of Selectmen and the boys that make up the Highway Dept. I would also like to thank the citizens of Raymond for their co-operation and support.

Respectively submitted,
Lyman R. Hammond, Jr.



BICENTENNIAL COMMITTEE REPORT

On August 22, 1975 Raymond became an official Bicentennial Community. On that date a flag presentation ceremony was observed at 7 p.m. on the Raymond Common.

To become an official Bicentennial Community, a committee had to be formed, which represented as many areas of interest as possible, in the community. It was the duty of this committee to make plans for the celebration of the Bicentennial year.

These programs had to cover three broad areas: Heritage '76; Festival U.S.A.; Horizons '76.

Heritage '76 focuses on the activities which recall our nations history and give an historical perspective to our community.

Festival U.S.A., includes the areas of arts, athletics, education, fair, and festivals. To share with other Americans and peoples the traditions, culture, hospitality, and character of the U.S.A. and its people.

Horizons '76, asks Americans to commemorate their past by looking to the future as the U.S.A. enters Century III. It is a challenge to a community to dedicate its self to the goals of improving the quality of life, citizenship, community development, health, and all aspects of living. At least one aspect must be of lasting value to the community.

A commemorative medal has been struck and is available to the public. This medal was beautifully designed by Mrs. Ruth Brooks Hoffman, and depicts the old Town Hall on one side and the Beane Tavern on the other. (Pictured on the Town Report.)

Work has begun on the old Beane Cemetery and all of the brush has been cleared away.

A Bicentennial Dance Committee is hard at work planning a gala affair.

The Raymond Historical Society is well underway with a comprehensive pictorial history of Raymond, which should be on sale by early summer.

The week of July 19-25, 1976, has been designated Raymond Bicentennial Week. Programs have been planned for all ages and all interests and we hope that you will plan to attend as many as possible. On July 24th at 10 a.m. we will present a Bicentennial Parade which promises to surpass the parade of 1964.

I am planning to speak about one other project at the Town Meeting. This project is a proposal to build a permanent band stand on the Town Common.

We, The Bicentennial Committee, take this opportunity to invite you, the citizens of Raymond, to participate in and help to celebrate our nation's 200th birthday. Happy Birthday U.S.A.

Respectfully submitted,
Frank G. Case, Chairman
Bicentennial Committee



RAYMOND PLANNING BOARD REPORT FOR 1975

The year 1975 was again a relatively busy one for the Planning Board. The major accomplishment and most time consuming was the re-evaluation of our current zoning ordinances and proposing six changes to

them. The major proposed change is to set up land use zones within the town into six categories: residential; residential-agricultural; commercial; industrial; mobile homes; and historic. Hearings were held on Dec. 10, 1975 and Jan. 7, 1976 and the proposed changes were presented to the public. About 25 people attended our first hearing and about 15 attended the second hearing. There was much discussion on these proposals and the Planning Board revised many of the proposals and have put them in their final form to appear on the ballot on March 2, 1976.

The board received 18 applications for the subdivision of land which would create 70 new building lots. All 18 were approved after abutters hearings were held on each one as required by State Law and Town Subdivision Regulations. There were a number of points brought to our attention at these hearings and all questions were resolved before any plans were approved.

The Board has been working with the engineering firm of Wright, Pierce, Barnes and Wyman of Portsmouth, N.H. concerning the preparation of a Comprehensive Master Sewerage Plan for the Town. This project was funded by the Federal Government in November, 1975 and the Plan should be complete by July, 1976.

The Board has also been working with Kenneth Parry Associates, an architect from Concord, N.H., on the planning of a rather large subdivision on the Raymond - Nottingham town line adjacent to Pawtuckaway State Park. The Raymond Board and the Nottingham Planning Board have met several times concerning this subdivision which would create about 150 lots between the two towns.

The Planning Board has also been authorized to oversee the issuing of all building permits by the Building Inspector in the hope that some of the problems which have arisen in the past concerning building permits will be eliminated.

In the coming year the Board hopes to

get started on a Master Plan for the Town which will help us plan the growth of the town for the next 25 years. We are also working on establishing one name for every road in town and therefore eliminate the confusion which now exists with many of our road names. We will continue to administer the Subdivision Regulations and monitor the Zoning Ordinance for any problems that may arise. If any problem areas are found, proposals will be made to change them next year.

The regular meeting of the Planning Board is held on the first Thursday of every month at 7:30 p.m. at the Town Office Building. All meetings are public and all residents are welcome to attend. We are also available to the selectmen or any other town agency for any help we can be to them.

Respectfully submitted,
Richard S. Ladd, Chairman
Raymond Planning Board

FINANCIAL REPORT OF THE PLANNING BOARD 1975

Monies carried forward	
from 1974	\$1,300.83
1975 Town Appropriation	400.00
Petty Cash on Hand	50.00
Total received from 18	
subdivision applications	340.00
TOTAL	\$2,090.83

EXPENSES FOR SUBDIVISION AP- PROVALS

Mailing Hearing Notices -	
certified letters	\$134.75
Legal notices	20.00
Subdivision Plans	30.20
Misc. Postage	2.18
Supplies	4.37
Secretarial Services	15.51
TOTAL	-\$207.01

EXPENSES FOR ZONING ORDINANCES

Legal Notices	\$682.80
Legal Services	315.00
Printing of Ballots	168.00
Printing copies of	
proposed changes	32.78
Filing Cabinet for	
Records & Supplies	91.70

Secretarial Services	11.95
Misc. expences	5.62
TOTAL	-\$1,307.85

MONIES ON HAND	
DECEMBER 31, 1975	\$575.97

Balance of Appropriated funds	\$314.73
Monies turned in for	
subdivision applications	45.00
Balance in Subdivision	
Checking Acct.	210.30
(Indian Head Bank)	
Petty Cash	5.94
TOTAL	\$575.97

The Planning Board feels that since our operating expenses have been running at nearly \$1,500.00 per year for the past two years, we are requesting that the balance of \$575.97 be carried over to 1976 and that we be appropriated \$1,000.00 for 1976.

Respectfully submitted,
Richard S. Ladd, Chairman
Raymond Planning Board

FINANCIAL REPORT BOARD OF ADJUSTMENT 1975

Case No. 13	
Advertising Bills	\$5.75
Certified Letters	
and Stamps	7.70
TOTAL	\$13.45

Case No. 14	
Advertising Bills	\$8.05
Certified Letters	
and Stamps	7.70
TOTAL	\$15.75

Case No. 15 - Cancelled.

Case No. 16 - Cancelled. Recount of Ballots defeated the Referendum.

Case No. 17 - Cancelled.

Case No. 18	
Advertising Bills	\$5.78
Certified Letters	
and Stamps	7.50
TOTAL	\$13.28

Case No. 19	July 9, 1975	
Advertising Bills	\$6.90	
Certified Letters and Stamps	<u>3.00</u>	
TOTAL	\$9.90	
Case No. 20	July 9, 1975	
Advertising Bills	\$6.90	
Certified Letters and Stamps	<u>3.45</u>	
TOTAL	\$10.35	
Case No. 21	July 9, 1975	
Advertising Bills	\$6.90	
Certified Letters and Stamps	<u>4.55</u>	
TOTAL	\$11.45	
Case No. 22		
Advertising Bills	\$6.90	
Certified Letters and Stamps	<u>3.85</u>	
TOTAL	\$10.70	
Case No. 23	August 13, 1975	
Advertising Bills	\$6.90	
Certified Letters and Stamps	<u>5.50</u>	
TOTAL	\$11.40	
Case No. 24	August 13, 1975	
Advertising Bills	\$6.90	
Certified Letters and Stamps	<u>3.25</u>	
TOTAL	\$10.15	
Case No. 25		
Advertising Bills	\$6.90	
Certified Letters and Stamps	<u>7.35</u>	
TOTAL	\$14.25	
Case No. 26		
Advertising Bills	\$6.90	
Certified Letters and Stamps	<u>7.55</u>	
TOTAL	14.40	

\$500.00 Appropriated to the Board of Adjustment by the Town of Raymond, N.H. for operating expenses for the year 1975.

GENERAL SUMMATION

Bills Paid Out

Case No. 13	\$13.45
Case No. 14	15.75
Case No. 15	Cancelled
Case No. 16	Cancelled
Case No. 17	Cancelled

Case No. 18	13.28
Case No. 19	9.90
Case No. 20	10.35
Case No. 21	11.45
Case No. 22	10.70
Case No. 23	11.40
Case No. 24	10.15
Case No. 25	14.25
Case No. 26	14.40
Envelopes	7.15
Publication of Decision	9.20
Personal Expenses	150.00
(\$25.00 for each of six members)	

Funds appropriated for operating expenses for the year 1975. \$500.00

Funds spent for the Boards Expenses 301.45

\$198.55

Plus \$165.00 fees taken in by the Board and turned in to the Town Treasurer.

Funds Taken In As Fees

Case No. 13	\$15.00
Case No. 14	15.00
Case No. 18	15.00
Case No. 19	15.00
Case No. 20	15.00
Case No. 21	15.00
Case No. 22	15.00
Case No. 23	15.00
Case No. 24	15.00
Case No. 25	15.00
Case No. 26	15.00

TOTAL \$165.00

**STATEMENT OF APPROPRIATION
TAXES ASSESSED
for the
TAX YEAR 1975**

**TOWN OF RAYMOND
IN
ROCKINGHAM COUNTY**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal, school and county taxes separately.

Date: 9/16, 1975

Gordon A. Cammett, Sr.
James R. Turner
Ivan C. Reed
Selectmen of Raymond

APPROPRIATIONS

Town Officers' Salaries	12,500.00
Town Officers' Expenses	30,000.00
Elect. & Regis. Expenses	2,000.00
Office Equipment	2,000.00
Town Hall & Other Town Bldgs.	7,000.00
Employees' Retire. & S.S.	6,200.00
Board of Adj.	397.92
Police Department	60,000.00
Parking Meter Income	24,000.00
Dispatch	10,000.00
Fire Department \$21,505	
Forest Fires \$ 500	22,005.00
Care of Trees	750.00
Sewage	15,000.00
Insurance	10,000.00
Crawler-Loader	31,995.00
Planning & Zoning	400.00
Sidewalk-Epping St.	2,000.00
Damages & Legal Exp.	3,000.00
Civilian Defense	1,000.00
Health Department	750.00
Lisa & Regina Ave.	10,000.00
Vital Statistics	150.00
Hydrant Rental	2,500.00
Town Dump & Garbage Coll.	11,500.00
Town Maintenance	
Summer & Winter	52,000.00
Street Lighting	7,750.00
Gen. Exp. of Hwy. Dept.	10,600.00

Town Road Aid	764.35
Libraries	4,918.00
Town Poor	17,500.00
Old Age Assistance	7,500.00
Exeter Area Visit. Nurse	3,110.00
Patriotic Purposes	300.00
Census	500.00
Parks	2,000.00
Cemeteries	1,250.00
White Pine Blister Rust	219.00
Man in Washington	100.00
Principal-Long Term Notes	7,692.54
Interest - Long Term Notes	1,209.18
Interest on Temp. Loans	8,500.00
Capital Outlay: Health Insurance	3,500.00
Tarring	10,000.00
Bicentennial	6,000.00
Seacoast Reg. Child & Family	350.00
Feasibility Oil Refinery Article #171	1,500.00
Ray-Fre Senior Citizens	2,000.00
Summer Recreation	3,300.00
Total Town Appropriations	\$417,710.99

Less: Estimated Revenues and Credits	
Interest & Dividends Tax	6,934.00
Savings Bank Tax	3,974.00
Meals & Rooms Tax	25,262.52
Revenue from Yield Tax Sources	808.26
Int. Received on Taxes	14,000.00
Bus. Lic., Permits & Filing Fees	500.00
Dog Licenses	900.00
Motor Vehicle Permit Fees	55,000.00
Rent of Town Property & Equip.	314.00
National Bank Stock Taxes	10.00
Resident Taxes	23,080.00
Revenue Sharing(Contra) No vote	—0—
Highway Subsidy	17,377.00
Industrial Dev. Authority	
Assessed 352,600 @ 25.20	11,000.00

Total Revenues and Credits \$159,159.78

Net Town Appropriations	258,551.21
Net School Appropriations	862,278.77
County Tax Assessment	51,622.49

**TOTAL OF TOWN, SCHOOL
AND COUNTY** **\$1,172,452.47**

Deduct: Total Business	
Profits Tax Reimb.	-31,512.00
Add: War Serv. Tax Credits	+ 20,700.00
Add: Overlay	+ 14,598.57

Property Taxes to be Raised:
\$1,176,239.04

Town Warrant

and

Town Budget

of the

Town of

RAYMOND

NEW HAMPSHIRE

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10
A.M. to 6 P.M.

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

You are hereby notified to meet at Raymond Town Office Building in said Raymond on Tuesday, the second day of March, next at ten of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see what action the Town will take relative to the playing of Beano in the Town of Raymond.

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

4. On petition of (14) fourteen voting residents to see if the Town will vote the following:

Do you favor adoption of the Town Manager Plan as provided in Chapter 37 of the Revised Statutes Annotated.

5. To see if the Town will vote to rescind its prior vote providing for the election of the Chief of Police at its annual Town Meeting and to provide that at the time of the 1977 Annual Town Meeting and thereafter, all full time police officers in the Town of Raymond including the Chief of Police shall be appointed officials to be set at the annual Town Meeting of 1977 and thereafter.

6. To see if the Town will vote to authorize the Selectmen to appoint one or more highway agents as they see fit, such authorization to be effective at the time of the 1977 Town Meeting and thereafter.

Given under our hands and seal, this sixteenth day of February, in the Year of our Lord nineteen hundred and seventy-six.

Gordon A. Cammett, Sr.
James R. Turner
Ivan C. Reed
Selectmen of Raymond

A true copy of Warrant—Attest:

Gordon A. Cammett, Sr.
James R. Turner
Ivan C. Reed
Selectmen of Raymond

Raymond, New Hampshire March, 1976

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at Raymond School being a public place in said Town, on the 16th day of February, 1976

Gordon A. Cammett, Sr.
James R. Turner
Ivan C. Reed
Selectmen of Raymond

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10
A.M. TO 6 P.M.

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

You are hereby notified to meet at Raymond High School in said Raymond on Saturday, the sixth day of March, next at 10 o'clock in the forenoon, to act upon the following subjects:

1. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

2. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

3. To see if the Town will vote to authorize the Board of Selectmen to sell at public auction any property acquired by Tax Collector's deeds.

4. To see if the Town of Raymond will vote that no person shall smoke in any room in a public building while a meeting open to the general public is in progress, nor in any public building the Fire Chief may deem a fire hazard. Smoking is permitted only in areas designated as smoking areas. Passage of this proposed warrant requires persons having control over public places to conspicuously display NO SMOKING signs. Violators are guilty of a violation.

5. To see if the Town will vote to authorize the Trustee(s) of Trust Funds, who is currently holding numerous separate accounts each for the perpetual care of cemetery lots, to combine all of the accounts into a common fund and to use the income from the common fund as the Trustee(s) sees fit for the perpetual care of cemetery lots in the Town of Raymond.

6. To see if the Town wishes to exclude from the plan service in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for each service is less than \$50.00.

7. We, the undersigned (12 names) petition the Town of Raymond, N.H. to install and maintain three (3) street lights on Sesame Street. The center light is to be

located at the intersection of Elsun Avenue and Sesame Street with one street light three hundred (300) feet east of the center and one street light three hundred (300) feet west of the center street light.

8. To see if the Town will vote to raise and appropriate the sum of two thousand (\$2,000.00) dollars for the Seacoast Regional Counseling Center.

9. To see if the Town of Raymond will vote to raise and appropriate the sum of one thousand (\$1,000.00) dollars for the Area Homemaker-Home Health Aide Service.

10. To see if the Town will raise and appropriate a sum of money for the Summer Recreation and Water Safety Program to be supervised by the Raymond Boosters, Inc.

11. To see if the Town will raise and appropriate a sum of money to finance the Town Manager Plan as provided in Chapter 37 of the Revised Statutes Annotated.

12. To see if the Town will raise and appropriate a sum of money to hire a qualified Administrator to manage the general business of the town as directed by the Selectmen.

13. To see if the Town of Raymond, N.H. will vote by ballot vote on the following Article: Are you in favor of changing the operating procedures of the Raymond Board of Selectmen, to consist of the following:

1. One designated Selectman serving as Chairman of the Board on a full time basis for a term of office of three (3) years receiving annual salary of twelve thousand five hundred (\$12,500.00) dollars and accruing all benefits of a full time municipal employee. The Chairman will be called the First Selectman. And the First Selectman will be required to be present at the Town Office for a minimum of forty (40) hours per week except when absent on official Town Business.

2. The remaining two selectmen will continue serving on a part time basis, but receiving a salary increase of eight hundred (\$800.00) dollars per selectman per year.

14. To see if the Town will vote to authorize the Fire Department to sell the 1948 Mack Tanker, and use the money received from this sale to purchase equipment for the Tanker that we are in the process of building.

15. To see if the Town will vote to raise and appropriate the sum of thirty-seven

thousand (\$37,000.00) dollars to purchase the Oshkosh model P2023-2A-1 all wheel drive truck equipped with Frink Hydraulic plow and wing and Frink sander body. This truck is now being used by the Raymond Highway Department and is being leased from the R.C. Hazelton Company. The original cost of this complete unit was forty-two thousand (\$42,000.00) dollars. We have paid in lease, five thousand (\$5,000.00) dollars. This lease money will be deducted from the forty-two thousand (\$42,000.00) dollars, leaving the balance of thirty-seven thousand (\$37,000.00) dollars.

A. This unit may be purchased by a combination (defined by the percentage) of Federal Revenue Sharing and balance by taxation.

B. This unit would be entirely financed through the Municipal Bond Act.

16. To see if the Town of Raymond will allow the Highway Department to equip their equipment with two-way radios and authorize the withdrawal of the amount required, not to exceed three thousand (\$3,000.00) dollars for this purpose from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972.

17. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the Provision of the State and Local Assistance Act of 1972, for the use of new electric controls for pumps at the pumping station.

1. 2 - 150 AMP 240 Volt Air circuit breakers one for each pump.

2. 1 Size 3 magnetic starter for pump #1.

3. Hands-off automatic switch for new size three starter.

4. Rewire existing starter for pump #2.

5. Tie controls into automatic system.

Lump sum, one thousand one hundred twenty (\$1,120.00) dollars. Also, other work needed at station to keep pumps & machinery in good condition; Station and machinery need painting etc., one thousand (\$1,000.00) dollars.

Total amount to be for sum of two thousand, one hundred twenty (\$2,120.00) dollars.

18. To see if the Town will vote to appropriate eight thousand (\$8,000.00) dollars for an addressograph and Graphotype machine and complete equip-

ment to be used in the Town Office for various mailing and billing purposes; and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972.

19. To see if the Town will vote to appropriate five hundred (\$500.00) dollars for the purchase of a Microreader with Microfiche Attachment, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund, established under the provision of the State and Local Assistance Act October of 1972.

20. To see if the Town will vote to authorize the Board of Selectmen to use the money from sale of lots in the new Pine Grove Cemetery to expand and improve the new Pine Grove Cemetery.

21. To see if the voters of the Town of Raymond, N.H. will vote to make it mandatory that no lots may be sold or transferred and no building permits may be issued where a road is necessary, until the road is built to meet Town Road standards of the Town of Raymond, N.H.

22. To see if the Town of Raymond will vote that the intersection of Old Manchester Road and Main Street be changed to eliminate the center island and to allow the two roads to meet perpendicularly, and money be appropriated as necessary.

23. To see if the Town of Raymond will vote that the road on the southeast side of the Common, between Main Street and Epping Street, be excluded from traffic and that the paved surface be removed; that the fence be removed from around the Common and the area of the Common be widened to include the area of the above-mentioned street; and money be appropriated as necessary.

24. To see if the Town of Raymond will vote, by a yes or no ballot, to create, establish, and maintain a Town Mosquito Control District under the provisions of R.S.A. 437-A of New Hampshire State Laws. The boundary of the District shall be the boundaries of the Town. The goal is to try to eliminate breeding conditions for mosquitoes. Joint efforts with neighboring towns will be necessary. (N.H. Law R.S.A. 437-A provides a maximum of 5 cents per \$100 of property valuation. This levy shall

be a separate item on a tax bill.)

25. To see if the Town of Raymond, N.H. will vote, by a yes or no ballot, to create, establish, and maintain a Town Mosquito Control District under the provisions of R.S.A. 437-A of New Hampshire State Laws. The Boundary of the District shall be the boundaries of the Town. The goal is to try to eliminate breeding conditions for mosquitoes. Joint efforts with neighboring towns will be encouraged. Any Town Mosquito District funds would be a part of a proposed budget to the local governing body of the city or town where the control district is located. Each Town decides on whatever it wishes to raise and appropriate for its abatement program.

26. To see what action the Town will take in regards to purchasing and installing catch basins and culverts at the more critical points of Merrick Road to keep ditchlines and roadway from wash-outs and to raise and appropriate money for same.

27. To see what action the Town will take in regards to starting a road build Construction project on Lane Road. Beginning as near Fordway Road and Lane Road Intersection as the State of New Hampshire Department of Public Works and Highways may recommend for an approximate distance of 2,200 feet and to raise and appropriate money for same.

28. To see if the Town will vote to authorize the moderator to appoint a Cemetery Committee or Superintendent of Cemeteries. The person or persons duty that are appointed to this position is to see that proper care and maintenance is performed. It is recommended that said commission is to perform this duty without pay.

29. To see if the Town of Raymond will vote to remove the knoll by the Downing property on the old Manchester Road, and raise and appropriate monies for the same.

30. To see if the Town of Raymond will vote to extend Wight Street and to allow the Selectmen to acquire the property for this purpose and to raise and appropriate monies for the same.

31. To see if the Town of Raymond will vote to allow the selectmen to change Wight Street and a part of the Old Manchester Road to one way traffic providing previous article passes.

32. To see if the Town of Raymond will vote to become a member of the Southern New Hampshire Planning Commission. The objectives of the Commission are to provide for and encourage regional planning analyses; promote a consensus on problems of regional concern; and assist with implementation of projects located within, and which extend beyond, the boundaries of member communities. The Commission has only such authority as conferred on it by R.S.A. Chapter 36: Sections 45 - 53, of 1955, as amended, and will serve in an advisory capacity representing the interests of the local governing body. The Board of Selectmen shall appoint two representatives to the Commission from among those nominated by the Planning Board in accordance with State Law.

33. To see if the Town of Raymond will vote to appropriate the sum of fourteen hundred (\$1,400.00) dollars (\$.35 per capita) as the Town's share for the operation of the Southern New Hampshire Planning Commission. These funds will be used for financing the Staff, operating expenses, planning studies, technical assistance, and such other programs as may be authorized by the Commission. These funds may be used in conjunction with such other state and/or federal funds as may be available for planning purposes.

34. To see if the Town will raise and appropriate the sum of money of two thousand (\$2,000.00) dollars for the support of the Ray-Fre Senior Citizens Center.

35. To see if the Town of Raymond will vote that the Ray-Fre Senior Citizens Club, Inc be classified as a non-taxable, non-profit organization in the Town of Raymond.

36. To see what action the Town wishes to take towards providing more space for the Police Department and to raise and appropriate such sums as may be necessary to defray the cost of same. It is suggested that available Revenue Sharing money be used for this project.

37. Due to neglect and poor planning, the Raymond Water District is in dire need of repair. These repairs are costly and need to be completed soon. With the intent of the above, this amendment is being considered by the Raymond townspeople:

Do you favor making it a yearly prac-

tice for the Raymond Water Department to submit in their own town report, an operational itemized estimated budget to include listed repairs and normal upkeep for the next fiscal year? This budget will enable the water users and the townspeople to see the Water Department's expected cost of operation versus expected income collected from water bills.

38. Due to the large amount of delinquent water bills owed the Raymond Water Department, the following amendment is being considered:

Do you favor making it mandatory to the Raymond Water Commissioners to relinquish the water privileges of any person whose water bill is not paid in full within ninety days after the quarterly billing date?

39. Whereas, there is a need in the Town of Raymond for coordination and implementation of health care and other basic services; and

Whereas, the Community Health Center of Raymond, New Hampshire Inc. is a non-profit corporation serving the community in the threefold capacity of coordinator, advocate, and service with the ultimate priority of maintaining the corporate entity of the town of Raymond.

Now, Therefore, be it resolved that the Town of Raymond is authorized to allocate the sum of five hundred (\$500.00) dollars to pursue this purpose.

40. By ballot vote are you in favor of making it unlawful for any person to hold elective or appointed public office in the Town of Raymond, N.H. whose Town taxes or tolls have become delinquent for a period of six months or more from due date.

41. To see if the voters of the Town of Raymond, N.H. will authorize the Board of Selectmen to increase the price of cemetery lots to one hundred twenty (\$120.00) dollars for a six space lot. One hundred (\$100.00) dollars will go towards the improvement of the New Pine Grove Cemetery and its expansion. Twenty (\$20.00) dollars will go in a cemetery trust fund account. Its interest will be used for lot care in said cemetery.

42. To see if the citizens of the Town of Raymond will vote to establish a Recreation Commission pursuant to Chapter 31:44 through 31:50 a R.S.A.

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

Gordon A. Cammett, Sr.
James R. Turner
Ivan C. Reed
Selectmen of Raymond

A true copy of Warrant - Attest:

Gordon A. Cammett, Sr.
James R. Turner
Ivan C. Reed
Selectmen of Raymond

Raymond, N.H. March 6, 1976

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of the meeting within named, and a like attested copy at Raymond Post Office being a public place in said Town, on the sixteenth day of February, 1976.

Gordon A. Cammett, Sr.
James R. Turner
Ivan C. Reed
Selectmen of Raymond

BUDGET OF THE TOWN OF RAYMOND, N.H.

February 9, 1976

		Actual	Appropriations
	Appropriations	Expenditures	Ensuuing
SECTION I	Previous	Previous	Fiscal Year
PURPOSE OF APPROPRIATION	Fiscal Year	Fiscal Year	1976
			(1976-77)
GENERAL GOVERNMENT:			
Town Officer's Salaries	12,500.00	10,976.66	12,500.00
Town Officers' Expenses	27,000.00	29,085.18	30,000.00
Election & Registration Expenses	2,000.00	1,732.77	3,000.00
Reappraisal	3,000.00	4,450.00	4,500.00
Town Hall & Other Town Buildings	7,000.00	5,593.53	8,500.00
Employees' Retirement & Social Security	6,200.00	9,777.52	12,000.00
Board of Adjustment	397.92	(182.67)	500.00
Dog Officer Expenses	—	977.02	1,100.00
PROTECTION OF PERSONS & PROPERTY:			
Dispatch	24,000.00	23,505.00	25,700.00
Police Department	60,000.00	66,853.23	73,000.00
Fire Department & Forest Fires (500.00)	21,110.00	21,767.28	21,537.00
Care of Trees & Blister Rust	969.00	481.61	845.00
Insurance	10,000.00	11,504.89	12,500.00
Planning & Zoning	400.00	(229.73)	1,500.00
Damages & Legal Expense	3,000.00	5,763.11	6,000.00
Civil Defense	395.00	395.16	1,000.00
HEALTH:			
Insurance	3,500.00	1,850.17	3,000.00
Vital Statistics	150.00	78.00	150.00
Sidewalk Const.	2,000.00	1,973.92	
Town Dump & Garbage Removal	11,500.00	10,256.68	13,500.00
HIGHWAYS & BRIDGES:			
Tarring	10,000.00	9,657.40	12,000.00
Town Maintenance—Summer & Winter	52,000.00	54,833.35	52,000.00
Street lighting	7,750.00	9,355.47	9,500.00
General Expenses of Hwy. Dept.	10,600.00	13,653.38	12,000.00
Town Road Aid	764.35	764.35	756.34
LIBRARIES:	4,918.00	4,933.39	6,175.00
PUBLIC WELFARE:			
Exeter Area Visiting Nurse	3,110.00	3,110.10	3,110.10
Town Poor	17,500.00	14,734.94	17,500.00
Old Age Assistance	7,500.00	4,521.89	5,000.00
Fed. Water Pol.	15,000.00	(G) 15,000.00	
PATRIOTIC PURPOSES (Memorial Day, Etc.)	300.00	300.00	500.00
RECREATION (Summer)	3,300.00	3,288.24	

PUBLIC SERVICE ENTERPRISES:

Parks & Playground	2,000.00	788.40	2,000.00
Municipal Water - Electric Utilities			
Hydrant Rental	2,500.00	2,500.00	2,500.00
Cemeteries	1,250.00	1,326.05	1,500.00
Office Equipment	2,000.00	2,176.13	2,000.00
Crawler-Loader	31,995.00	31,995.00	

DEBT SERVICE:

Interest - Tax Anticipation	8,500.00	12,718.34	14,000.00
Interest - Long Term Notes & Bonds	1,209.18	1,575.47	900.94
Retire Long Term Notes	7,692.54	7,692.54	7,692.54

CAPITAL OUTLAY:

Manpower Project	—	265.27	
Building Inspector		413.64	1,200.00
Health Dept.	750.00	533.24	1,000.00
Census	500.00	(c) 500.00	
Fordway Rd. & Butterfield Lane	—	(440.53)	
Lisa & Regina Avenues	10,000.00	(d) 10,000.00	
Man in Washington	100.00	100.00	100.00
Bicentennial	6,000.00	(E) 5,999.69	3,000.00
Feasibility Oil Refinery	1,500.00	(F) 1,500.00	
Seacoast Regional Child & Family	350.00	350.00	
Ray-Fre Senior Citizens	2,000.00	2,000.00	
Payment to Cap. Reserve Funds	1,500.00	1,500.00	
Fire Hose & Reel	10,000.00	9,721.20	
2% Bond & Debt Taxes	—	188.30	200.00

TOTAL APPROPRIATIONS	\$417,710.99	\$434,164.48	\$385,466.82
-----------------------------	---------------------	---------------------	---------------------

SECTION II	Estimated	Actual	Estimated Rev.
SOURCES OF REVENUE	Revenue	Revenue	Ensuing
	Previous	Previous	Fiscal Year
	Fiscal Year	Fiscal Year	1976
			(1976-77)

FROM STATE:

Interest & Dividends Tax	5,500.00	6,934.13	7,000.00
Savings Bank Tax	3,300.00	3,973.75	4,000.00
Meals & Rooms Tax	22,000.00	25,262.52	25,500.00
Highway Subsidy (Cl. IV & V)	17,000.00	17,377.39	17,500.00
Reim. A/C Business Profits Tax (Town Portion)	30,000.00	31,512.96	32,000.00

FROM LOCAL SOURCES:

Dog Licenses	900.00	1,154.00	1,200.00
Business Licenses, Permits & Filing Fees	500.00	399.00	400.00
Motor Vehicle Permit Fees	55,000.00	54,169.89	55,000.00
Interest on Taxes & Deposits	14,000.00	16,009.82	16,000.00
National Bank Stock Taxes	9.60	6.80	7.00
Resident Taxes Retained	19,000.00	20,850.00	21,000.00
Normal Yield Taxes Assessed	279.00	1,045.25	1,000.00
Rent of Town Property		2,176.00	

***TOTAL REVENUES FROM ALL SOURCES**
EXCEPT PROPERTY TAXES

180,607.00

***AMOUNT TO BE RAISED BY PROPERTY TAXES**\$204,859.82**TOTAL REVENUES**\$385,466.82

*Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes."

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD
TAXES
LEVY OF 1975**

DR.

Taxes Committed to Collector:

Property Taxes	\$1,156,324.81
Resident Taxes	<u>23,080.00</u>
Total Warrants	\$1,179,404.81
Yield Taxes	969.91

Added Taxes:

Yield Taxes	159.88
Property Taxes	447.32
Resident Taxes	<u>840.00</u>
	1,447.20

Overpayments During Year:

a/c Property Taxes	83.23
--------------------	-------

Interest Collected on Delinquent

Property Taxes	185.18
-----------------------	--------

Penalties Collected on

Resident Taxes	<u>57.00</u>
-----------------------	--------------

TOTAL DEBITS	<u><u>\$1,182,147.33</u></u>
---------------------	------------------------------

CR.

Remittances to Treasurer:

Property Taxes	\$816,448.98
Resident Taxes	13,830.00
Yield Taxes	959.81
Interest Collected	185.18
Penalties on Resident Taxes	<u>57.00</u>
	\$831,480.97

Discounts Allowed	117.58
--------------------------	--------

Abatements Made During Year:

Property Taxes	\$7,567.82
Resident Taxes	<u>910.00</u>
	8,477.82

Uncollected Taxes - December 31, 1975:

(As Per Collector's List)

Property Taxes	\$332,720.98
Resident Taxes	9,180.00
Yield Taxes	<u>169.98</u>
	342,070.96

TOTAL CREDITS	<u><u>\$1,182,147.33</u></u>
----------------------	------------------------------

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD
TAXES
LEVY OF 1974**

DR.

Uncollected Taxes -

As of January 1, 1975:

Yield Taxes	\$158.64
Property Taxes	216,579.27
Resident Taxes	<u>9,300.00</u>
	226,037.91

Added Taxes:

Property Taxes	\$255.99
Resident Taxes	<u>820.00</u>
	1,079.99

Interest Collected on Delinquent

Property Taxes	8,325.51
-----------------------	----------

Interest Collected on

Delinquent Yield	6.91
-------------------------	------

Penalties Collected on

Resident Taxes	<u>630.00</u>
-----------------------	---------------

TOTAL DEBITS	<u><u>\$236,076.32</u></u>
---------------------	----------------------------

CR.

**Remittances to Treasurer During Fiscal
Year Ended December 31, 1975:**

Property Taxes	\$212,890.16
Resident Taxes	6,940.00
Yield Taxes	158.64
Interest Collected	
During Year	8,332.42
Penalties on Resident Taxes	<u>630.00</u>
	\$228,951.22

Abatements Made During Year:

Property Taxes	\$2,316.42
Resident Taxes	<u>370.00</u>
	2,686.42

Uncollected Taxes -

December 31, 1975:

(As Per Collector's List)

Property Taxes	\$1,628.68
Resident Taxes	<u>2,810.00</u>
	4,438.68
TOTAL CREDITS	<u><u>\$236,076.32</u></u>

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD
TAXES
LEVY OF 1973**

DR.

Uncollected Taxes -	
As of January 1, 1975:	
Property Taxes	\$876.81
Resident Taxes	<u>1,280.00</u>
	\$2,156.81
Added Taxes:	
Resident Taxes	10.00
Interest Collected on Delinquent	
Property Taxes	47.19
Penalties Collected on	
Resident Taxes	<u>9.00</u>
TOTAL DEBITS	<u><u>\$2,223.00</u></u>

Cr.

Remittances to Treasurer During Fiscal	
Year Ended December 31, 1975:	
Property Taxes	\$356.87
Resident Taxes	70.00
Interest Collected During Year	47.19
Penalties on Resident Taxes	<u>9.00</u>
	\$483.06
Abatements Made During Year:	
Resident Taxes	30.00
Uncollected Taxes -	
December 31, 1975:	
(As Per Collector's List)	
Property Taxes	\$519.94
Resident Taxes	<u>1,190.00</u>
	1,709.94
TOTAL CREDITS	<u><u>\$2,223.00</u></u>

**SUMMARY OF RESIDENT TAXES
LEVY OF 1972**

Uncollected Taxes	
as of January 1, 1975:	
Resident	\$1,200.00
Penalties collected	
on resident taxes	<u>1.00</u>
TOTAL DEBITS	<u><u>\$1,201.00</u></u>
Remittances to Treasurer During Year	
Ended December 31, 1975:	
Resident taxes	10.00
penalties collected	<u>1.00</u>
Abatements made during year	10.00
UNCOLLECTED TAXES:	
Dec. 31, 1975	1,180.00
TOTAL CREDITS	<u><u>\$1,201.00</u></u>

LEVY OF 1972 (Property)

Uncollected Taxes -	
As of Jan. 2, 1975:	
property taxes	178.00
(Joseph Hitchcock)	
Trailer moved.	
TOTAL DEBITS	<u><u>\$178.00</u></u>
Remittance to Treasurer During Year	
Ended December 31, 1975	
Property taxes	0.00
Uncollected Taxes -	
December 31, 1975	
	<u>\$178.00</u>
TOTAL CREDITS	<u><u>\$178.00</u></u>

Uncollected 1969
Stock in Trade

DEBIT

Uncollected as of Jan. 1, 1975	\$92.16
Interest collected	<u>0.00</u>
TOTAL DEBITS	<u><u>\$92.16</u></u>

CREDIT

Remittance to Treasurer during year	
ended Dec. 31, 1975	
Stock-in-Trade	0.00
Interest	0.00
Uncollected as of Dec. 31, 1975	<u>92.16</u>
TOTAL CREDITS	<u><u>\$92.16</u></u>

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1975

— DR. —

	Tax Sales on Account of Levies of:			
	1974	1973	1972	Previous Years
(a) Balance of Unredeemed Taxes - January 1, 1975		\$45,707.69	\$19,021.60	\$2,834.46
(b) Taxes Sold to Town During Current Fiscal Year	82,306.76			
Interest Collected After Sale	607.55	2,999.06	2,662.56	478.86
TOTAL DEBITS	<u>\$82,914.31</u>	<u>\$48,706.75</u>	<u>\$21,684.16</u>	<u>\$3,313.32</u>

—CR.—

Remittances to Treasurer During Year:				
Redemptions	\$31,941.82	\$27,839.27	\$12,814.82	\$1,135.43
Int. & costs after sale	607.55	2,999.06	2,662.56	478.86
Abatemnts. During Year	31.46	686.11	899.30	
Unredeemed Taxes - December 31, 1975	<u>50,333.48</u>	<u>17,182.31</u>	<u>5,307.48</u>	<u>1,699.03</u>
TOTAL CREDITS	<u>\$82,914.31</u>	<u>\$48,706.75</u>	<u>\$21,684.16</u>	<u>\$3,313.32</u>

**REPORT OF COLLECTOR'S SALE OF REAL ESTATE
TOWN OF RAYMOND**

Year of Levy: 1974

Place of Sale: Selectmen's Office, Town Building

Date of Sale: August 9, 1975

All lots sold as whole portions to town of Raymond.

Owner's Name	Description	Taxes	Interest	Costs	Total
Allard, Roger L. & Barbara	L&B - Fremont Rd.	Bal. 182.32	9.93	7.85	200.10
Audette, Richard & Carol	L&B-Onway Lake Rd.	595.98	32.47	7.85	636.30
Baillargeon, Amede	Tr.-Fremont Rd.	75.60	4.11	7.85	87.56
Baker, Susan	Tr.-Rt. 101	68.04	3.70	7.85	79.59
Barnes, Edgar L. & Barbara	L&B-Rt.101	597.24	32.54	7.85	637.63
Barnes, Geneva	L&B-Rt. 101	117.18	6.38	7.85	131.41
Beecher, Edward & Blanche	L&B-Langford Rd.	869.40	47.37	7.85	924.62
Belmore, Arthur	Tr.-Rt. 101	37.80	2.05	7.85	47.70
Berk Realty Co.	L&B-Rt. 101	10,117.80	551.35	7.85	10,677.00
Berk, Harold	Land-Rt.101	268.38	14.62	7.85	290.85
	L&B-Prescott Rd. (Includes				
Bishop, Franklin D. & Dorothy	wife's resident tax)	241.84	13.63	7.85	263.32
Bosworth, Glen S. & Aline	Land-Harriman Hill Rd.	60.48	3.29	7.85	71.62
Bosworth, Glen S. & Aline	L&B-Harriman Hill Rd.	711.90	38.79	3.00	753.69
Bosworth, Glen S. & Aline	Land-Harriman Hill Rd.	50.40	2.74	3.00	56.14
Bosworth, Glen S. & Aline	Lnad-Harriman Hill Rd.	50.40	2.74	3.00	56.14
Bosworth Construction Co.	Land-Harriman Hill Rd.	202.86	11.05	7.85	221.76
Boudreau, David R. & Lucille N.	L&B-Merrick Rd.	508.18	27.69	7.85	543.72
Budget Finance Corp.	Land-Margaret Ave. 30-F-9	45.36	2.47	7.85	55.68
Budget Finance Corp.	Land-Lisa Ave. 31-12-4	47.88	2.60	3.00	53.48
Budget Finance Corp.	Land-Rona Ave. 31-2-2	63.00	3.43	3.00	69.43
Cadieux, Frank L. &					
Hebert, John	L&B-Epping St.	2,847.60	155.17	7.85	3,010.62
Campbell, Avery	Land - Prevere Rd.	25.20	1.37	7.85	34.42
Campbell, Avery & Daniel	L&B-Rt. 101	551.88	30.07	7.85	589.80
Campbell, Avery P. & Elizabeth	L&B-Chester Rd.	633.78	34.53	7.85	676.16
Cartmill, Lowell M. & Beverly	L&B-Onway Lake Rd.	514.48	28.03	7.85	550.36
Cartmill, Lowell M. & Beverly	L&B-Rt. 101	638.82	34.81	3.00	676.63
Casse, Robert & Patricia	L&B-Langford Rd. (to be sold for				
	husband's unpaid resident tax)	10.00	1.00	7.85	18.85
Cate, John C.	L&B-Batchelder Rd.	644.26	35.10	7.85	687.21
Cenatiempo, Carmela	L&B-Gould St.	Bal. 191.17	18.83	7.85	217.85
Chase, Freeman, Jr.	Tr.-Epping St.	204.12	11.12	7.85	223.09
Christensen, Richard	Land-Hooke Rd.	157.50	8.58	7.85	173.93
Churchill, Leroy E. & Eva	Land-Mary Ave.	45.36	2.47	7.85	55.68
Clement, Robert H. &					
Levesque, Roaland	L&B-Main St.	Bal.602.96	54.65	7.85	665.46
Cole, Frank & Bertha	L&B-Rt. 101	935.17	50.96	7.85	993.98
Comeau, Laurence & Pamela	L&B-Prospect St.	154.98	8.44	7.85	171.27
Corson, Charles	Land-Prescott Rd.	20.16	1.09	7.85	29.10
Cottrell, Howard & Amanda	L&B-Old Manchester Rd.	555.66	30.27	7.85	593.78
Croteau, Alfred J. & Charlotte	L&B-Epping St. (Includes 2				
	resident taxes)	380.76	21.65	7.85	410.26
Currier, Roger	Tr.-Rt. 102	77.26	4.21	7.85	89.32
Denny, Ronald A. & Dorothy E.	L&B-Highland Ave.	524.16	28.01	7.85	560.02
DeWolf, Raymond J. & Mary	L&B-Lane Rd.	630.00	34.33	7.85	672.18
Doherty, Joseph F.	Tr.-Langford Rd.	198.58	10.82	7.85	217.25

Drady, Keith	Tr.-Harriman Hill Rd.	210.42	11.46	7.85	229.73
Dube, Jean & Rita	L&B-Rt. 101	892.08	48.61	7.85	948.54
Durling, Gordon Douglas	Tr.-Fremond Rd.	93.24	5.08	7.85	106.17
Dustin, John M. & Maude B.	Land-Scotland Dr.	21.42	1.16	7.85	30.43
Duval, Leon H. Jr. & Rilma	L&B-Harriman Hill Rd.	Bal. 585.58	Bal. 92.47	7.84	685.90
Eaton, Alfred G.	Land-Nottingham Rd.	12.60	.68	7.85	21.13
Eaton, Frank L. & Lqrraine	L&B-Merrick Rd.	397.30	21.65	7.85	426.80
Eaton, George A. & Laurretta	L&B-Ham Rd.	147.42	8.03	7.85	163.30
Eaton, Peter P. & Helen R.	L&B-Nottingham Rd.	138.60	7.55	7.85	154.00
Edwards, Paul F. & Margaret	Land-Rt. 101	Bal. 171.98	9.83	5.15	186.96
Elliott, Harry E.	L&B-Main St.	307.44	16.75	7.85	332.04
Elliott, Kenneth, Jr.	Tr.-Rt. 102	Bal. 28.04	2.25	7.85	38.14
Emery, Ernest & Marsha	L&B-Prescott Rd.	239.40	13.04	7.85	260.29
Erwin, Bonnie	Tr.-Rt. 102	128.52	7.00	7.85	143.37
Fenton, Robert & Virginia	L&B-Lane Rd.	680.40	37.07	7.85	725.32
Foley, John & Mortgage Discount	Land-Evelyn Ave. 30-B-5	54.18	2.95	7.85	64.98
Foley, John & Mortgage Discount	Land-Evelyn Ave. 30-B-34	41.58	2.26	3.00	46.84
Foley, John & Mortgage Discount	Land-Mildred Ave. 30-B-11	45.36	2.47	3.00	50.83
Foley, John & Mortgage Discount	Land-Mildred Ave. 30-B-8	56.70	3.08	3.00	62.78
Foley, John I Mortgage Discount	Land-Mildred Ave. 30-B-3	47.88	2.60	3.00	53.48
Foley, John & Mortgage Discount	Land-Bertha Ave. 30-H-30	69.30	3.77	3.00	76.07
Foley, John & Mortgage Discount	Land-Regina Ave. 30-H-16	36.54	1.99	3.00	41.53
Foley, John & Mortgage Discount	Land-Regina Ave. 30-H-17	36.54	1.99	3.00	41.53
Foley, John & Mortgage Discount	Land-Regina Ave. 30-H-15	36.54	1.99	3.00	41.53
Foley, John & Mortgage Discount	Land-Regina Ave. 30-H-14	36.54	1.99	3.00	41.53
Foley, John & Mortgage Discount	Land-Regina Ave. 30-H-8	60.48	3.29	3.00	66.77
Foley, John & Mortgage Discount	Land-Regina Ave. 30-H-1	61.74	3.36	3.00	68.10
Foley, John & Mortgage Discount	Land-Bertha Ave. 30-G-13	45.36	2.47	3.00	50.83
Foley, John & Mortgage Discount	Land-Mary Ave. 30-G-3	36.54	1.99	3.00	41.53
Foley, John & Mortgage Discount	Land-Mildred Ave. 30-A-38	18.90	1.02	3.00	22.92
Foley, John & Mortgage Discount	Land-Mildred Ave. 30-A-29	20.16	1.09	3.00	24.25
Foley, John & Mortgage Discount	Land, Mildred Ave. 30-A-28	22.68	1.23	3.00	26.91
Foley, John & Mortgage Discount	Land-Mildred Ave. 30-A-27	21.42	1.16	3.00	25.58
Foley, John & Mortgage Discount	Land-Mildred Ave. 30-A-26	21.42	1.16	3.00	25.58
Foley, John & Mortgage Discount	Land-Mildred Ave. 30-A-25	22.68	1.23	3.00	26.91
Foley, John & Mortgage Discount	Land-Mildred Ave. 30-A-22	45.36	2.47	3.00	50.83
Foley, John & Mortgage Discount	Land-Mildred Ave. 30-A-21	30.24	1.64	3.00	34.88

Foley, John & Mortgage Discount	Land-Mildred Ave. 30-A-20	30.24	1.64	3.00	34.88
Foley, John & Mortgage Discount	Land-Mildred Ave. 30-A-19	15.12	.82	3.00	18.94
Foley, John & Mortgage Discount	Land-Mildred Ave. 30-A-12	45.36	2.47	3.00	50.83
Foley, John & Mortgage Discount	Land-Mildred Ave. 30-A-11	56.70	3.08	3.00	62.78
Foley, John & Mortgage Discount	Land-Cross Rd. 30-A-10	75.60	4.11	3.00	82.71
Foley, John & Mortgage Discount	Land-Cross Rd. 30-A-8	45.36	2.47	3.00	50.83
Foley, John & Mortgage Discount	Land-Cross Rd. 30-A-1	35.28	1.92	3.00	40.20
Foley, John & Mortgage Discount	Land-Cross Rd. 30-A-9	45.36	2.47	3.00	50.83
Foley, John & Mortgage Discount	Land-Patricia Ave. 31-1-15	16.38	.89	3.00	20.27
Foley, John & Mortgage Discount	Land-Rona Ave. 31-2-3	47.88	2.60	3.00	53.48
Foley, John & Mortgage Discount	Land-Lisa Ave. 31-12-24	12.60	.68	3.00	16.28
Foley, John & Mortgage Discount	Land-Lisa Ave. 31-11-15	32.76	1.78	3.00	37.54
Foley, John & Mortgage Discount	Land-Lisa Ave. 31-10-18	7.56	.41	3.00	10.97
Foley, John & Mortgage Discount	Land-Phyllis Ave. 31-8-6	16.38	.89	3.00	20.27
Foley, John & Mortgage Discount	Land-Phyllis Ave. 31-7-9	31.50	1.71	3.00	36.21
Foley, John & Mortgage Discount	Land-Phyllis Ave. 31-7-8	16.38	.89	3.00	20.27
Foley, John & Mortgage Discount	Land-Phyllis Ave. 31-7-1	56.70	3.08	3.00	62.78
Foley, John & Mortgage Discount	Land-Shirley Ave. 31-6-3	5.04	.27	3.00	8.31
Foley, John & Mortgage Discount	Land-Shirley Ave. 31-6-1	47.88	2.60	3.00	53.48
Foley, John & Mortgage Discount	Land-Anita Ave. 31-5-4	16.38	.89	3.00	20.27
Foley, John & Mortgage Discount	Land-Rita Ave. 31-3-3	47.88	2.60	3.00	53.48
Foley, John & Mortgage Discount	Land-Rita Ave. 31-3-2	47.88	2.60	3.00	53.48
Foley, John & Mortgage Discount	Land-Rita Ave. 31-2-7	47.88	2.60	3.00	53.48
Foley, John & Mortgage Discount	Land-Rita Ave. 31-2-8	47.88	2.60	3.00	53.48
Foley, John & Mortgage Discount	Land-Cross Rd. 30-A-2	37.80	2.05	3.00	42.85
Foley, John & Mortgage Discount	Land-Cross Rd. 30-A-3	37.80	2.05	3.00	42.85
Foley, John & Mortgage Discount	Land-Gertrude Ave. 30-E-3	49.14	2.67	3.00	54.81
Foley, John & Mortgage Discount	Land-Regina Ave. 30-H-12	60.48	3.29	3.00	66.77
Foley, Joseph	Tr.-Harriman Hill Rd.	142.38	7.75	7.85	157.98
Foster, Charles L. & Jessie	L&B-Bertha Ave.	244.44	13.32	7.85	265.61
Glidden, Dwight, Jr.	L&B-Heath Rd.	234.36	12.77	7.85	254.98
Glidden, Dwight, Jr.	Land-Towle Rd.	75.60	4.11	3.00	82.71
Glidden, Dwight, Jr.	Land-Towle Rd.	15.12	.82	3.00	18.95
Glidden, Dwight, Jr. & Florecne	L&B-Nottingham Rd.	1,431.36	77.99	7.85	1,517.20
Gonneville, Henri & Marie	L&B-Langford Rd.	333.90	18.19	7.85	359.94
Grant, Gary M. & Priscilla	L&B-Rt.107 (Includes wife's resident tax)	172.54	9.85	7.85	190.24

Grant, Gary M. & Priscilla	Land, Duston Shores	10.08	.54	3.00	13.62
Greenwood, Fred. & Charlene	L&B-Batchelder Rd.	225.54	12.29	7.85	245.68
Gregoire, Raymond A. & Nancy J.	L&B-Main St.	716.94	39.06	7.85	763.85
Gregoire, Raymond A. & Nancy J.	L&B-Sesame St.	878.62	47.87	3.00	929.49
Gregoire, Raymond A. & Nancy J.	L&B-Langford Rd.	532.98	29.04	3.00	565.02
Griffin, William F.	L&B-Old Rt. 101	Bal. 373.55	25.80	7.85	407.20
Hadley, Richard & Barbara	Tr. Harriman Hill Rd.	98.68	5.37	7.85	111.90
Hadley, Ronald E. & Norma	L&B-Rt. 101	632.52	34.46	7.85	674.83
Hanson, Guy R. Sr. & Albertha E.	Land-Chester Rd.	71.82	3.91	7.85	83.58
Harcourt, John R. Sr. & Alona	L&B-Lisa Ave.	Bal.71.76	9.28	7.85	88.89
Harney, John A.	L&B- Proposed St.	Bal.581-66	37.14	7.85	626.65
Harrigan, Daniel E.	L&B-Memorial Lane	234.36	12.77	7.85	254.98
Hartford, Lillian D.	L&B-Rt. 101	Bal.235.10	20.99	7.85	263.94
Haycock, Rober E.	L&B-Mark Lane.	Bal.52.23	29.66	7.85	89.74
Hayes, Sheila & Richard N.	L&B-Chester Rd.	Bal.451.02	32.75	7.85	491.62
Healey, Betty J.	L&B-Prescott Rd.	142.38	7.75	7.85	157.98
Hicks, Robert B. & Claire	L&B - Batchelder Rd.	204.12	11.12	7.85	223.09
Hodgkins, James & Beatrice	L&B - Batchelder Rd.	294.84	16.06	7.85	318.75
Hoitt, Walter & Donna Lee	L&B - Batchelder Rd.	453.60	24.71	7.85	486.16
Holland, Richard & Delores	L&B-Harriman Hill Rd. ;	—	8.50	7.85	16.35
Horne, Fred E. Sr. & Janice T.	L&B - Main St.	572.04	31.17	7.85	611.06
Hughes, John & Charlotte	Tr. - Lane Rd.	61.74	3.36	7.85	72.95
Hunter, Richard C. & Beverly R.	L&B - Merrick Rd.	583.38	31.79	7.85	623.02
Hurd, Palmer T. Sr. & Dorothy C.	L&B - Lane Rd.	335.56	18.28	7.85	361.69
Hutchins, Irvin E.	Land-Mountain Rd.	52.92	2.88	7.85	63.65
Hutchins, Irvin E.	Land-Mountain Rd.	80.64	4.39	3.00	88.03
Hutchins, Irvin E.	L&B-Mountain Rd.	405.72	22.10	3.00	430.82
Inland Acres Associates	Land-Mountain Rd.	31.50	1.71	7.85	41.06
Inland Acres Associates	Land-Lane Rd.	326.34	17.78	3.00	347.12
Jacoby, Peter J. & Georgianna	L&B-Pinecrest Rd.	Bal. 146.56	8.65	7.85	163.06
Janerico, Mrs. Lieselotte	L&B-West Shore Dr.	Bal. 154-72	8.79	7.85	171.36
Janerico, Mrs. Lieselotee	Land-West Shore Dr.	16.38	.89	3.00	20.27
Johnson, Ruth	L&Tr.-Patricia Ave.	189.00	10.35	7.85	207.20
Keddy, Frances H.	L&B-Lane Rd.	595.98	32.47	7.85	636.30
Kelleher, John F.	L&B-Nottingham Rd.	563.22	30.69	7.85	601.76
Kopka, John S.III & Algeline A.	L&B-Governor's Dr.	372.96	20.32	7.85	401.13
Kulakowski, Edward & Alice	L&B - Main St.	Bal. 1,307.48	71.24	7.85	1,386.57
Lachut, Sigmund S. & Rita	L&B-Main St.	Bal.256.68	16.86	7.85	281.39
Lamontagne, Charles C. & Helen	L&B-Governor's Dr.	433.44	23.61	7.85	464.90
Lee, Robert A. & Florence	L&B-Plains Rd.	628.74	34.26	7.85	670.85
Lemay, Armand & Irene C.	L&B-Green Rd.	546.84	29.79	7.85	584.48
Liberty Tree Acres	Land-Batchelder Rd.	211.68	11.53	7.85	231.06
Liberty Tree Acres	Land - Batchelder Rd.	283.50	15.44	3.00	301.94
Liberty Tree Acres	L&B-Batchelder Rd.	307.44	16.75	3.00	327.19
Liberty Tree Acres	Land-Batchelder Rd.	412.02	22.45	3.00	437.47
Long, George F. Jr.	Tr.-Spring St.	149.94	8.17	7.85	165.96
Love, Allen D. & Frances	L&B-Lane Rd.	604.80	32.95	7.85	645.60
Love, Allen D. & Frances	Land-Morrison Rd.	128.52	7.00	3.00	138.52
Lovejoy, Stephen A.	L&B-Epping St.	464.94	25.33	7.85	498.12
Lyons, John T. & Ellen J.	L&B-Hollywood Ave. (Includes 1 resident tax)	278.38	15.62	7.85	301.85
Martel, Laurean	Tr.-Rt. 101	139.86	7.62	7.85	155.33

Matteau, Violet	L&B-Chester Rd. (Includes resident tax)	321.22	17.95	7.85	347.02
Mattus, Bruce	L&B-Otter Rd.	190.26	10.36	7.85	208.47
Mednick, Abe (Mr. Custard)	L&B-Rt. 101	627.48	34.19	7.85	669.52
Milum, Ed.	Land-Mountain Rd.	76.86	4.18	7.85	88.89
Moore, Richard F.	L&B-Marion Ave.	108.76	5.92	7.85	122.53
Morin, Joseph L.	Land-Debora Ave.	45.36	2.47	7.85	55.68
Morrill, Leonard	Tr.-Rt. 102	108.36	5.90	7.85	122.11
Mortgage Discount Corp.	L&B-Mildred Ave 30-b-10	175.14	9.54	7.85	192.53
McGall, Thomas	Land-Prescott Rd.	69.30	3.77	5.15	78.22
McKinnon, Florence	Tr.-Harry's Tr.Pk.	180.18	9.81	7.85	197.84
Narinkiewicz, Adam & Anna	Land-West Shore Dr.	42.84	2.33	7.85	53.02
Nary, Timothy	Land - Ham Rd.	6.30	.34	7.85	14.49
Neeper, Jay L. & Lillian F.	L&B-Heath Rd.	171.36	9.33	7.85	188.54
New Hampshire Timber, Inc.	Land-Cilley Rd.	2.52	.13	7.85	10.50
New Hampshire Timber, Inc.	Land-Cilley Rd.	59.22	3.22	3.00	65.44
New Hampshire Timber, Inc.	Land-Cilley Rd.	252.00	13.73	3.00	268.73
Nowe, Ronald & Jimmie J.	L&B-Merrick Rd.	490.54	26.73	7.85	525.12
Noyes, Malcolm P. & Lena	L&B-Chester Rd.	270.90	14.76	7.85	293.51
O'Connor, Charles E. & Constance M.	L&B - Anita Ave.	204.12	11.12	7.85	223.09
Ordway, Myron & Alice	B-Dudley Cut-Off	25.20	1.37	7.85	34.42
Pelletier, Steven E. & Constance I.	L&B-Mountain Rd.	481.32	26.22	7.85	515.39
Peltier, Joseph E. & Priscilla M.	Land-Rona Ave.	30.24	1.64	7.85	39.73
Perkins, Clifford H. Jr. & Priscilla A.	L&B-Main St.	501.88	27.34	7.85	537.07
Pettengill, Michael V.	Tr.-Nottingham Rd.	129.78	7.07	7.85	144.70
Philbrick, Douglas J. & Maxine	Land-Heath Rd.	55.44	3.02	7.85	66.31
Philbrick, Douglas J. & Maxine	L&B-Heath Rd.	756.00	41.19	3.00	800.19
Philbrick, Douglas & Maxine	Land-Heath Rd.	110.88	4.23	3.00	118.11
Pitkin, Harlan L. & Audrey	L&B-Orchard St.	517.86	28.21	7.85	553.92
Prince, William T. Jr.	L&B-Chester Rd.	241.92	13.18	7.85	262.95
Rainville, William E. Sr. & Carolyn S.	L&B-Chester Rd.	Bal. 986.86	58.78	7.85	1,053.49
Raymond Development Corp.	Land-Rt. 101	1,063.44	57.95	7.85	1,129.24
Raymond Development Corp.	Land-Rt. 101 & Center St.	1,417.50	77.24	3.00	1,497.74
Raymond Development Corp.	Land-Center St.	189.00	10.29	3.00	202.29
Raymond Development Corp.	L&B-Center St.	Bal. 4,672.53	254.62	3.00	4,930.15
Richard, Iris	Tr.-Rt. 101	70.56	3.84	7.85	82.25
Richard, John F. & Kathy	L&B-Batchelder Rd.	253.26	13.80	7.85	274.91
Richard, Reginald	L&B-Mark Lane	748.44	40.78	7.85	797.07
Richard, Robert L. & Betty	Land-Old Chester Rd.	56.70	3.08	7.85	67.63
Rivers, Alfred C. Jr. & Jeannette F.	L&B-Morrison Rd.	190.26	10.36	7.85	208.47
Rock, Lorraine	Tr.-Rt. 101	136.08	7.41	7.85	151.34
Romanek, Edward W.	Land-Scotland Dr.	189.00	10.29	7.85	207.14
Rottner, Werner	L&B - Rt. 101	283.50	15.44	7.85	306.79
Royer, Arthur	Tr.-Rt. 101	98.28	5.35	7.85	111.48
Scott, James	Tr.-Leisure Village	116.32	6.33	7.85	130.50
Sellenger, Albert H. & Blanche I.	Land-Rita Ave.	50.40	2.74	7.85	60.99
Shorten, Bernice	L&B-Chester Rd.	355.72	19.38	7.85	382.95
Shute, Henry W. & Dorothy	L&B-Long Hill Rd.	1,164.64	63.46	7.85	1,235.95
Simon, Roger L. & Mia	L&B-Langford Rd. (to be sold for wife's unpaid resident tax)	10.00	1.00	7.85	18.85

Smart, Kenneth E.	L&B-Harriman Hill Rd.	449.82	24.51	7.85	482.18
Smith, Nelson E. & Ruth P.	L&B - Lane Rd. (Includes 2 resident taxes)	162.38	9.75	7.85	179.98
Soucie, Clarence	Tr.-Rt.101	75.60	4.11	7.85	87.56
Spinney, Roy E. & Evelyn	Land-Scribner Rd.	50.40	2.74	7.85	60.99
Stanley, William J.	Tr.-Pine Rd.	122.22	6.66	7.85	136.73
Sutton, Robert	Tr. Batchelder Rd.	—	—	7.85	7.85
Sylvia, Margaret M.	L&B-Lisa Ave.	223.02	12.15	7.85	243.02
Thayer, Janet A.	Tr.-Rt. 102	128.52	7.00	7.85	143.37
Thermuda, Michael Jr.	Tr.-Rt.101	102.06	5.56	7.85	115.47
Thibeault, Alfred Jr.	L&B-Mountain Rd. (Includes 2 resident taxes)	190.10	11.26	7.85	209.21
Timlin, John T. & Charlotte	L&B-Merrick Rd.	590.94	32.20	7.85	630.99
Tirrell, Larry & Cindy	L&B-Batchelder Rd.	469.12	25.56	7.85	502.53
Tivey, Charles R.	Tr.-Fremont Rd.	131.44	7.16	7.85	146.45
Toto, Carol	Tr.-Main St. (Incl. res. tax)	75.52	4.57	7.85	87.94
Tower, Gary	Tr.-Harriman Hill Rd.	86.08	4.69	7.85	98.62
Tully, Jackie	Tr.-Rt. 102	68.29	3.19	7.85	79.33
Twombly, Milton G. Jr. & Patricia	L&B-Pine Crest Rd.	191.52	10.43	7.85	209.80
UNKNOWN	Land-Fremont Rd. 6-90-19	23.94	1.30	7.85	33.09
UNKNOWN	Land-Hooke Rd. 1-3	113.40	6.17	7.85	127.42
UNKNOWN	Land-Governor's Dr. 14-10-C	44.10	2.40	7.85	54.35
UNKNOWN	Land-Leonard's Dr. 14-10-B	44.10	2.40	7.85	54.35
UNKNOWN	Land-Roy St. 4-23-21	15.12	.82	7.85	23.79
UNKNOWN	Land-Epping St. 24-39	2.52	.13	7.85	10.50
UNKNOWN	Land-Governor's Dr. 13-37	45.36	2.47	7.85	55.68
UNKNOWN	Land-Governor's Dr. 13-37-1	55.44	3.02	7.85	66.31
UNKNOWN	Land-Off Ham Rd. 9-98-1	40.32	2.19	7.85	50.36
Vasselian, William	Tr.-Prescott Rd.	74.84	3.50	7.85	86.19
Wallace, Roland & Esther	L&B-Rt.101	400.68	21.83	7.85	430.36
Wason, Luther M. & Muriel	L&B-Old Fremont Rd.	398.16	21.69	7.85	427.70
Weiss, Eleanor F.	Land-Otter Rd.	25.20	1.37	7.85	34.42
Weiss, Eleanor F.	Land-Rt. 107	18.90	1.02	3.00	22.92
Welch, J. Russell & Martha	L&B-Fremont Rd.	367.92	20.04	7.85	395.81
Welch, J. Russell & Martha	Land-Fremont Rd. 6-90-24	54.18	2.95	3.00	60.13
Welch, J. Russell & Martha	Land-Fremont Rd. 6-90-21	64.26	3.50	3.00	70.76
Welch, J. Russell & Martha	Land-Fremont Rd. 6-90-26, 27, 28, 29, 30	25.20	1.37	3.00	29.57
Welch, J. Russell & Martha	Land-Fremont Rd. 6-90-32,33, 34, 35, 36	25.20	1.37	3.00	29.57
Welch, J. Russell & Martha	Land-Fremont Rd. 6-90-6	23.94	1.30	3.00	28.24
Welch, J. Russell & Martha	Land-Fremont Rd. 6-90-7	25.20	1.37	3.00	29.57
Welch, J. Russell & Martha	Land-Fremont Rd. 6-90-8	23.94	1.30	3.00	28.24
Welch, J. Russell & Martha	Land-Fremont Rd. 6-90-9	17.64	.96	3.00	21.60
Welch, J. Russell & Martha	Land-Fremont Rd. 6-90-10, 11, 12, 13	20.16	1.09	3.00	24.25
Welch, J. Russell & Martha	Land-Fremont Rd. 6-90-22	5.04	.27	3.00	8.31
Welch, J. Russell & Martha	Land-Fremont Rd. 6-90-23	5.04	.27	3.00	8.31
Welch, J. Russell & Martha	Land-Fremont Rd. 6-90-25	39.06	2.12	3.00	44.18
Welch, J. Russell & Martha	Land-Fremont Rd. 6-90-4	17.64	.96	3.00	21.60
Welch, J. Russell & Martha	Land-Fremont Rd. 6-90-5	25.20	1.37	3.00	29.57
Welch, Loran N. Sr.	L&B.-Fremont Rd.	399.82	21.78	7.85	429.45
Welch, Loran N. Sr.	L&B-Harriman Hill Rd.	236.88	12.90	3.00	252.78
Welch, Loran N. Sr.	Land-Fremont Rd.	61.74	3.36	3.00	68.10
Welch, Loran N. Sr.	L&B-Cilley Rd.	585.90	31.92	3.00	620.82
Welch, Loran N. Sr.	L&B-Fremont Rd. (to be sold for unpaid yield tax)	73.20	3.98	3.00	80.18

Welch, Thomas	Tr.-Hariman Hill Rd.	115.92	6.32	7.85	130.09
Window, Rock, Inc.	L&B-Harriman Hill Rd.	138.60	7.55	7.85	154.00
Witter, James N.	L&B-Lilly Pond Rd. (Includes 2 resident taxes)	92.22	5.93	7.85	106.00
Wyman, Mary	Tr.-Leisure Village	144.90	7.89	7.85	160.64
Yuill, Arthur G.	Land-Rt. 101	39.06	2.12	7.85	49.03
TOTALS		\$76,318.80	\$4,329.76	\$1,658.20	\$82,306.76

LAWRENCE E. MARTIN
COLLECTOR OF TAXES

AUDIT REPORT
for the
TOWN OF RAYMOND
1975

74 Epping Road
P. O. Box 357
Exeter, N. H. 03833

Board of Selectmen
Town of Raymond

We have examined the balance sheets of the various funds of the Town of Raymond as of December 31, 1975 and 1974, and the related statements of operations for the year ended December 31, 1975. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the aforementioned financial statements present fairly the financial position of the various funds of the Town of Raymond as of December 31, 1975 and 1974, and the results of operations of such funds for the year ended December 31, 1975, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The accompanying supplemental schedules presented are not necessary for a fair presentation of the financial statements, but are presented as additional analytical data. This information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements mentioned above and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

Exeter, New Hampshire

February 2, 1976

Stephen W. Henneberry

TOWN OF RAYMOND
TABLE OF CONTENTS

EXHIBITS:

- A Combined Balance Sheet as of December 31, 1975 and 1974
- B Statement of General Long-term Indebtedness
- C Budget Summary / Statement of Changes in General Fund Balance
- D Statement of Estimated and Actual Revenues
- E Statement of Appropriations and Expenditures
- F Classified Statement of Receipts and Payments
- G Statement of General Fund Cash Balance
- H Statement of Changes in Revenue Sharing Fund Balance
- I Statement of Changes in Harry Heath Fund Balance
- J Statement of Changes in Cemetery Lot Fund Balance
- K Statement of Changes in Pine Grove Cemetery Single Lot Fund Balance
- L Statement of Changes in Special Cemetery Appropriation Fund Balance
- M Statement of Changes in Planning Board Fund Balance
- N Summary of Trust Funds' Principal, Income and Investments
- O Public Library Receipts and Expenditures
- P Cemetery Department Receipts and Expenditures

SUPPLEMENTAL SCHEDULES:

- 1 Summary of Warrant - Levy of 1975
- 2 Summary of Warrant - Prior Years
- 3 Summary of Tax Sale Accounts
- 4 Town Officers' Surety Bonds

NOTES TO FINANCIAL STATEMENTS

TOWN OF
COMBINED
AS OF DECEMBER

	<u>ASSETS</u>	<u>1975</u>	<u>1974</u> (Note 2)
CASH:			
General Fund Accounts		\$137,258.10	\$163,551.79
Revenue Sharing Accounts		16,385.05	62,516.34
Harry Heath Account		958.84	909.80
Cemetery Lot Account		3,823.33	3,410.14
Pine Grove Cemetery Single Lot Account		2,844.29	1,665.13
Special Cemetery Appropriation Account		2,659.78	2,530.32
Planning Board Account		216.24	-
		<u>164,145.63</u>	<u>234,583.52</u>
UNREDEEMED TAXES:			
Levy of 1974		50,333.48	-
Levy of 1973		17,182.31	45,707.69
Levy of 1972		5,307.48	19,021.60
Levy of 1971		1,699.03	2,834.46
		<u>74,522.30</u>	<u>67,563.75</u>
UNCOLLECTED TAXES:			
Levy of 1975-Property		332,720.98	-
Levy of 1975-Resident		9,180.00	-
Levy of 1975-Yield		169.98	-
Levy of 1974-Property		1,628.68	216,579.27
Levy of 1974-Resident		2,810.00	9,300.00
Levy of 1974-Yield		-	158.64
Levy of 1973-Property		519.94	876.81
Levy of 1973-Resident		1,190.00	1,280.00
Levy of 1972-Property		178.00	178.00
Levy of 1972-Resident		1,180.00	1,200.00
Levy of 1969-Stock-in-trade		92.16	92.16
		<u>349,669.74</u>	<u>229,664.88</u>
CAPITAL RESERVE FUNDS:			
Highway Equipment Fund		5,099.92	4,836.95
Fire Equipment Fund		4,913.20	3,236.28
		<u>10,013.12</u>	<u>8,073.23</u>
TOTAL		<u>\$598,350.79</u>	<u>\$539,885.38</u>

The accompanying notes are an integral part of these statements.

RAYMONDBALANCE SHEET31, 1975 AND 1974

<u>LIABILITIES, RESERVES, AND FUND BALANCE</u>	<u>1975</u>	<u>1974</u> (Note 2)
LIABILITIES:		
Vouchers Payable	\$ 3,864.82	\$ -
Payroll Taxes Payable (Note 3)	614.90	-
Due State of New Hampshire, 2%Bond and Debt Retirement Tax- Collected	186.41	154.01
Uncollected	28.33	26.44
Due Capital Reserve Fund	1,801.00	216.00
Yield Tax Deposits	750.00	-
Total Liabilities	<u>7,245.46</u>	<u>396.45</u>
ENCUMBRANCES OUTSTANDING:		
Taxes Due to School District	568,065.21	494,411.95
Unexpended Balances of Appropriations	33,852.00	12,249.14
	<u>601,917.21</u>	<u>506,661.09</u>
SPECIAL FUNDS:		
Revenue Sharing Fund	16,385.05	62,516.34
Harry Heath Fund	958.84	909.80
Cemetery Lot Fund	3,823.33	3,410.14
Pine Grove Cemetery Single Lot Fund	2,844.29	1,665.13
Special Cemetery Appropriation Fund	2,659.78	2,530.32
Planning Board Fund	216.24	-
	<u>26,887.53</u>	<u>71,031.73</u>
CAPITAL RESERVE FUNDS, CONTRA:		
Highway Equipment Fund	5,099.92	4,836.95
Fire Equipment Fund	4,913.20	3,236.28
	<u>10,013.12</u>	<u>8,073.23</u>
GENERAL FUND BALANCE (DEFICIT)	<u>(47,712.53)</u>	<u>(46,277.12)</u>
 TOTAL	 <u>\$598,350.79</u>	 <u>\$539,885.38</u>

TOWN OF
STATEMENT OF GENERAL
AS OF DECEMBER

	<u>FUND</u>	<u>DATE OF ISSUE</u>	<u>AMOUNT OF ISSUE</u>
LONG-TERM NOTES OUTSTANDING:			
Pine Grove Cemetery Notes	General	May 13, 1968	\$15,000.00
Grader Notes	General	July 21, 1972	32,000.00
Land and Well Notes	Water	November 27, 1972	52,000.00
BONDS OUTSTANDING:			
Water Department Bonds	Water	September 1, 1957	10,900.00

TOTAL OUTSTANDING LONG-TERM INDEBTEDNESS, December 31, 1975

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

OUTSTANDING LONG-TERM INDEBTEDNESS, January 1, 1975		\$86,624.52
DEBT RETIREMENT DURING 1975:		
Pine Grove Cemetery Notes	\$ 1,500.00	
Grader Notes	6,192.54	
Land and Well Notes	5,200.00	
Water Department Bonds	<u>5,000.00</u>	
		<u>17,892.54</u>
OUTSTANDING LONG-TERM INDEBTEDNESS, December 31, 1975		<u>\$68,731.98</u>

The accompanying notes are an integral part of these statements.

RAYMONDLONG-TERM INDEBTEDNESS31, 1975

<u>INTEREST RATE</u>	<u>PAYMENT DATES</u>	<u>1976 MATURITIES PRINCIPAL</u>	<u>INTEREST</u>	<u>BALANCE OUTSTANDING</u>
4.49%	May 13 (P,I) & November 13 (I)	\$1,500.00	\$ 168.38	\$ 4,500.00
3.89%	January 21 (I) & July 21 (P,I)	6,433.44	732.56	18,831.98
4.2%	May 27 (I) & November 27 (P,I)	5,200.00	1,528.80	<u>36,400.00</u>
				59,731.98
3.9%	March 1 (I) & September 1 (P,I)	5,000.00	351.00	<u>9,000.00</u>
				<u>\$68,731.98</u>

TOWN OF RAYMOND
BUDGET SUMMARY
FOR THE YEAR ENDED DECEMBER 31, 1975

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ACTUAL OVER (UNDER) BUDGET</u>
REVENUES (Exhibit D)	\$1,346,210.82	\$1,361,612.59	\$ 15,401.77
EXPENDITURES (Exhibit E):			
Expended in 1975		1,267,791.88	
Add: 1975 Encumbrances		601,917.21	
		<u>1,869,709.09</u>	
Deduct: 1974 Encumbrances		506,661.09	
Total 1975 Expenditures and Encumbrances	<u>1,346,210.82</u>	<u>1,363,048.00</u>	<u>16,837.18</u>
NET BUDGET DEFICIT FOR 1975	<u>\$ -</u>	<u>\$ (1,435.41)</u>	<u>\$ (1,435.41)</u>

STATEMENT OF CHANGES IN GENERAL FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 1975

GENERAL FUND BALANCE (DEFICIT), January 1, 1975:		
As Previously Reported		\$(132,964.72)
Prior Period Adjustments (Note 2) -		
Understatement of December 31, 1974 Cash Balance	52.90	
Overstatement of Liability to State for 2% Bond and Debt Retirement Taxes	10.18	
Removal of Long-term Indebtedness from General Fund	<u>86,624.52</u>	
Balance Restated		\$(46,277.12)
NET BUDGET DEFICIT FOR 1975		<u>(1,435.41)</u>
GENERAL FUND BALANCE (DEFICIT), December 31, 1975		<u>\$(47,712.53)</u>

The accompanying notes are an integral part of these statements.

TOWN OF RAYMOND
STATEMENT OF ESTIMATED AND ACTUAL REVENUES
FOR THE YEAR ENDED DECEMBER 31, 1975

	<u>ESTIMATED REVENUE</u>	<u>ACTUAL REVENUE</u>	<u>ACTUAL OVER (UNDER) ESTIMATED</u>
TAXES:			
Property Taxes	\$1,155,539.04	\$1,157,028.12	\$ 1,489.08
Resident Taxes	23,080.00	24,750.00	1,670.00
National Bank Stock Taxes	10.00	6.80	(3.20)
Yield Taxes	808.26	1,129.79	321.53
Interest and Penalties on Delinquent Taxes	14,000.00	16,009.82	2,009.82
	<u>1,193,437.30</u>	<u>1,198,924.53</u>	<u>5,487.23</u>
STATE OF NEW HAMPSHIRE:			
Highway Subsidy	17,377.00	17,377.39	.39
Interest and Dividends Tax	6,934.00	6,934.13	.13
Savings Bank Tax	3,974.00	3,973.75	(.25)
Meals and Rooms Tax	25,262.52	25,262.52	
Business Profits Tax	31,512.00	31,512.96	.96
Other Receipts from State	11,000.00	2,000.44	(8,999.56)
	<u>96,059.52</u>	<u>87,061.19</u>	<u>(8,998.33)</u>
LOCAL SOURCES:			
Dog Licenses	900.00	1,111.00	211.00
Dog Penalties		119.00	119.00
Business Licenses and Filing Fees	500.00	399.00	(101.00)
Building Permits		3,005.00	3,005.00
Parking Fines	314.00	360.00	46.00
Interest Received on Deposits		639.37	639.37
Income from Departments-			
Police Department		1,990.00	1,990.00
Fire Department		589.02	589.02
Health Department		232.50	232.50
Planning Board		45.00	45.00
Motor Vehicle Permits	55,000.00	54,171.89	(828.11)
	<u>56,714.00</u>	<u>62,661.78</u>	<u>5,947.78</u>
MISCELLANEOUS:			
Insurance Adjustments		897.37	897.37
Refunds		239.95	239.95
Gifts		50.93	50.93
Payments in Lieu of Taxes		11,776.84	11,776.84
		<u>12,965.09</u>	<u>12,965.09</u>
 TOTAL	 <u>\$1,346,210.82</u>	 <u>\$1,361,612.59</u>	 <u>\$ 15,401.77</u>

The accompanying notes are an integral part of these statements.

TOWN OF
STATEMENT OF APPROPRIATIONS
FOR THE YEAR ENDED

	<u>1974</u> <u>ENCUMBRANCE</u>	<u>1975</u> <u>APPROPRIATION</u> <u>(Note 4)</u>
GENERAL GOVERNMENT:		
Town Officers' Salaries		\$ 12,500.00
Town Officers' Expenses		27,000.00
Election and Registration Expenses		2,000.00
Town Buildings' Expenses		7,000.00
Reappraisal of Property		3,000.00
Board of Adjustment	\$ 397.92	397.92
	<u>397.92</u>	<u>51,897.92</u>
PROTECTION OF PERSONS AND PROPERTY:		
Police Department		60,000.00
Dispatch		24,000.00
Fire Department		20,610.00
Forest Fires		500.00
Blister Rust and Care of Trees		969.00
Planning and Zoning	1,300.83	400.00
Building Inspector	818.11	
Dog Officers' Expenses		
Insurance-		
General		10,000.00
Employee Health		3,500.00
Civil Defense		395.00
	<u>2,118.94</u>	<u>120,374.00</u>
HEALTH:		
Health Department		750.00
Vital Statistics		150.00
Census		500.00
Town Dump and Garbage Removal		11,500.00
		<u>12,900.00</u>
HIGHWAYS AND MAINTENANCE:		
Town Road Aid		764.35
Town Maintenance		52,000.00
Street Lighting		7,750.00
General Expense of Highway Department		10,600.00
Tarring		10,000.00
Street Repair-		
Merrick and Stonybrook Roads	6,250.00	
Fordway Road and Butterfield Lane	2,697.13	
Lisa and Regina Avenues		10,000.00
	<u>8,947.13</u>	<u>91,114.35</u>

RAYMOND
AND EXPENDITURES
DECEMBER 31, 1975

<u>TOTAL</u> <u>AVAILABLE</u>	<u>EXPENDITURE</u>	<u>EXPENDITURE</u> <u>OVER (UNDER)</u> <u>APPROPRIATION</u>	<u>1975</u> <u>ENCUMBRANCE</u>
\$ 12,500.00	\$ 10,976.66	\$ (1,523.34)	
27,000.00	29,085.18	2,085.18	
2,000.00	1,732.77	(267.23)	
7,000.00	5,593.53	(1,406.47)	
3,000.00	4,450.00	1,450.00	
795.84	215.25	(580.59)	
<u>52,295.84</u>	<u>52,053.39</u>	<u>(242.45)</u>	
60,000.00	66,853.23	6,853.23	
24,000.00	23,505.00	(495.00)	
20,610.00	21,505.28	895.28	
500.00	262.00	(238.00)	
969.00	481.61	(487.39)	
1,700.83	1,071.10	(629.73)	
818.11	1,231.75	413.64	
	977.02	977.02	
10,000.00	11,504.89	1,504.89	
3,500.00	1,850.17	(1,649.83)	
395.00	395.16	.16	
<u>122,492.94</u>	<u>129,637.21</u>	<u>7,144.27</u>	
750.00	533.24	(216.76)	
150.00	78.00	(72.00)	
500.00			\$ 500.00
<u>11,500.00</u>	<u>10,256.68</u>	<u>(1,243.32)</u>	
<u>12,900.00</u>	<u>10,867.92</u>	<u>(1,532.08)</u>	<u>500.00</u>
764.35	764.35		
52,000.00	54,833.35	2,833.35	
7,750.00	9,355.47	1,605.47	
10,600.00	13,653.38	3,053.38	
10,000.00	9,657.40	(342.60)	
6,250.00	920.00		5,330.00
2,697.13	2,256.60	(440.53)	
10,000.00	1,890.00		8,110.00
<u>100,061.48</u>	<u>93,330.55</u>	<u>6,709.07</u>	<u>13,440.00</u>

TOWN OF
STATEMENT OF APPROPRIATIONS
FOR THE YEAR ENDED
(CONTINUED FROM

	<u>1974 ENCUMBRANCE</u>	<u>1975 APPROPRIATION (Note 4)</u>
OTHER CURRENT EXPENSES:		
Libraries		\$ 4,918.00
Old Age Assistance		7,500.00
Town Poor		17,500.00
Memorial Day		300.00
Parks and Playgrounds		2,000.00
Summer Recreational Program		3,300.00
Hydrant Rental		2,500.00
Cemeteries		1,250.00
Legal Expenses		3,000.00
Man in Washington		100.00
Discounts, Abatements and Refunds		14,598.57
Employees' Retirement and Social Security		6,200.00
Exeter Area Visiting Nurses		3,110.00
Bicentennial		6,000.00
Feasibility of Oil Refinery		1,500.00
Seacoast Regional Office of Child and Family Services		350.00
Raymond-Fremont Senior Citizens		2,000.00
Manpower Contracts		
		76,126.57
DEBT SERVICE:		
Interest Paid on Tax Anticipation Notes		8,500.00
Interest Paid on Long-term Notes		1,209.18
Principal Paid on Long-term Notes		7,692.54
		17,401.72
CAPITAL OUTLAY:		
Sidewalk Construction		2,000.00
Federal Water Pollution Control Project		15,000.00
Office Equipment	785.15	2,000.00
Crawler Loader		31,995.00
Fire Hose and Reel		10,000.00
Payments to Capital Reserve Funds		1,500.00
	785.15	62,495.00
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
State-2% Bond & Debt Retirement Taxes		51,622.49
Taxes Paid to County		862,278.77
Taxes Paid to School District	494,411.95	913,901.26
	494,411.95	913,901.26
TOTAL	\$506,661.09	\$1,346,210.82

The accompanying notes are an integral part of these statements.

RAYMOND
 AND EXPENDITURES
 DECEMBER 31, 1975
 THE PRECEDING PAGE)

<u>TOTAL AVAILABLE</u>	<u>EXPENDITURES</u>	<u>EXPENDITURE OVER (UNDER) APPROPRIATION</u>	<u>1975 ENCUMBRANCE</u>
\$ 4,918.00	\$ 4,933.39	\$ 15.39	
7,500.00	4,521.89	(2,978.11)	
17,500.00	14,734.94	(2,765.06)	
300.00	300.00		
2,000.00	788.40	(1,211.60)	
3,300.00	3,288.24	(11.76)	
2,500.00	2,500.00		
1,250.00	1,326.05	76.05	
3,000.00	5,763.11	2,763.11	
100.00	100.00		
14,598.57	14,982.26	383.69	
6,200.00	9,777.52	3,577.52	
3,110.00	3,110.00		
6,000.00	2,587.69	(.31)	\$ 3,412.00
1,500.00			1,500.00
350.00	350.00		
2,000.00	2,000.00		
	265.27	265.27	
<u>76,126.57</u>	<u>71,328.76</u>	<u>114.19</u>	<u>4,912.00</u>
8,500.00	12,718.34	4,218.34	
1,209.18	1,575.47	366.29	
7,692.54	7,692.54		
<u>17,401.72</u>	<u>21,986.35</u>	<u>4,584.63</u>	
2,000.00	1,973.92	(26.08)	
15,000.00			15,000.00
2,785.15	2,961.28	176.13	
31,995.00	31,995.00		
10,000.00	9,721.20	(278.80)	
1,500.00	1,500.00		
<u>63,280.15</u>	<u>48,151.40</u>	<u>(128.75)</u>	<u>15,000.00</u>
	188.30	188.30	
51,622.49	51,622.49		
1,356,690.72	788,625.51		568,065.21
<u>1,408,313.21</u>	<u>840,436.30</u>	<u>188.30</u>	<u>568,065.21</u>
<u>\$1,852,871.91</u>	<u>\$1,267,791.88</u>	<u>\$ 16,837.18</u>	<u>\$601,917.21</u>

TOWN OF RAYMOND
CLASSIFIED STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 1975

RECEIPTS

CURRENT REVENUE:

TAXES:

Current Year-

Property Taxes	\$ 816,448.98
Resident Taxes	13,830.00
National Bank Stock Taxes	6.80
Yield Taxes	<u>959.81</u>

\$ 831,245.59

Prior Years

Property Taxes	213,247.03
Resident Taxes	7,020.00
Yield Taxes	<u>158.64</u>

220,425.67

Interest on Delinquent Taxes

15,312.82

Penalties on Delinquent Taxes

697.00

Tax Sales Redeemed

73,731.34

1,141,412.42

STATE OF NEW HAMPSHIRE:

Town Road Aid	7,423.95
Highway Subsidy	17,377.39
Interest and Dividends Tax	6,934.13
Savings Bank Tax	3,973.75
Fighting Forest Fires	74.91
Motor Vehicle Road Toll	31.68
Meals and Rooms Tax	25,262.52
Business Profits Tax	31,512.96
Aid to Disabled	<u>75.05</u>

92,666.34

LOCAL SOURCES:

Dog Licenses	1,111.00
Dog Penalties	119.00
Business Licenses and Filing Fees	399.00
Building Permits	3,005.00
Parking Fines	360.00
Interest Received on Deposits	639.37
Income from Departments	2,856.52
Motor Vehicle Permits	<u>54,171.89</u>

62,661.78

Total Current Revenue Receipts

1,296,740.54

TOWN OF RAYMOND
CLASSIFIED STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 1975
 (CONTINUED FROM THE PRECEDING PAGE)

RECEIPTS OTHER THAN CURRENT REVENUE:

PROCEEDS OF TAX ANTICIPATION NOTES \$ 550,000.00

INSURANCE ADJUSTMENTS 897.37

REFUND:

Prior Year Manpower Expenditures	\$	279.44	
Miscellaneous		30.00	
			309.44

GIFTS 50.93

PAYMENTS IN LIEU OF TAXES 11,776.84

YIELD TAX SECURITY DEPOSITS 750.00

EXPENDITURE REIMBURSEMENTS:

Tax Sale Costs		1,891.55	
Police Department		9,509.24	
Town Officers' Expenses		287.50	
Dog Officer's Expenses		345.00	
Board of Adjustment		165.00	
Election and Registration		13.54	
Town Poor		577.68	
Town Maintenance		1,876.00	
Manpower-Current Year		9,560.10	
2% Bond and Debt Retirement Tax,			
Overpayment		26.44	
Loan to Revenue Sharing Fund		6,661.95	
Cancellation of Surety Bond		92.00	
			31,006.00

BAD CHECKS, PRIOR YEAR RECEIPTS (69.49)

TOTAL RECEIPTS 1,891,461.63

CASH, January 1, 1975 163,551.79

TOTAL \$2,055,013.42

TOWN OF RAYMOND
CLASSIFIED STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 1975
 (CONTINUED FROM THE PRECEDING PAGE)

PAYMENTS

CURRENT MAINTENANCE EXPENSES:

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 10,666.26	
Town Officers' Expenses	31,212.03	
Election and Registration Expenses	1,746.31	
Town Buildings' Expenses	5,593.53	
Reappraisal of Property	4,450.00	
Board of Adjustment	380.25	
		\$ 54,048.38

PROTECTION OF PERSONS AND PROPERTY:

Police Department	76,362.47	
Dispatch	23,505.00	
Fire Department	21,505.28	
Forest Fires	262.00	
Blister Rust and Care of Trees	481.61	
Planning and Zoning	1,071.10	
Building Inspector	1,231.75	
Dog Officers' Expenses	1,322.02	
Insurance-General	11,596.89	
Insurance-Employee Health	1,850.17	
Civil Defense	395.16	
		139,583.45

HEALTH:

Health Department	533.24	
Vital Statistics	78.00	
Town Dump and Garbage Removal	10,180.00	
		10,791.24

HIGHWAYS AND MAINTENANCE:

Town Road Aid	6,369.50	
Town Maintenance	55,124.35	
Street Lighting	8,648.50	
General Expense of the Highway Department	12,691.95	
Tarring	9,657.40	
Merrick and Stonybrook Roads	920.00	
Fordway Road and Butterfield Lane	2,256.60	
Lisa and Regina Avenues	1,890.00	
		97,558.30

LIBRARIES

4,933.39

TOWN OF RAYMOND
CLASSIFIED STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 1975
(Continued from the preceding page)

PUBLIC WELFARE:		
Old Age Assistance	\$ 4,521.89	
Town Poor	<u>15,275.26</u>	\$ 19,797.15
MEMORIAL DAY		300.00
RECREATION:		
Parks and Playgrounds	788.40	
Summer Recreational Program	<u>3,288.24</u>	4,076.64
PUBLIC SERVICES:		
Hydrant Rental	2,500.00	
Cemeteries	<u>1,326.05</u>	3,826.05
UNCLASSIFIED:		
Legal Expenses	4,145.73	
Man in Washington	100.00	
Taxes Bought by Town	82,306.76	
Discounts, Abatements and Refunds	2,126.80	
Employees' Retirement and Social Security	9,090.12	
Exeter Area Visiting Nurses	3,110.00	
Bicentennial	2,587.69	
Seacoast Regional Office of Child and Family Services	350.00	
Raymond-Fremont Senior Citizens	2,000.00	
Manpower Contracts	<u>9,825.37</u>	115,642.47
Total Current Maintenance Expenses		<u>450,557.07</u>
DEBT SERVICE:		
Interest on Debt-		
Paid on Tax Anticipation Notes	12,718.34	
Paid on Long-term Notes	1,575.47	
Principal of Debt-		
Payment on Tax Anticipation Notes	550,000.00	
Payment on Long-term Notes	<u>7,692.54</u>	571,986.35

TOWN OF RAYMOND
CLASSIFIED STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 1975
(CONTINUED FROM THE PRECEDING PAGE)

CAPITAL OUTLAY:

Sidewalk Construction	\$ 1,973.92	
Office Equipment	2,961.28	
Crawler Loader	31,995.00	
Fire Hose and Reel	9,721.20	
Payments to Capital Reserve Funds	<u>1,500.00</u>	
		\$ 48,151.40

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

State-2% Bond and Debt Retirement Taxes	180.45	
Taxes Paid to County	51,622.49	
Taxes Paid to School District	788,625.51	
Loan to Revenue Sharing Fund	<u>6,661.95</u>	
		847,090.40

UNDEPOSITED EMPLOYEE WITHHOLDING	<u>(29.90)</u>
----------------------------------	------------------

TOTAL PAYMENTS	1,917,755.32
----------------	--------------

CASH, December 31, 1975	<u>137,258.10</u>
-------------------------	-------------------

TOTAL	<u>\$2,055,013.42</u>
-------	-----------------------

The accompanying notes are an integral part of these statements.

TOWN OF RAYMOND
STATEMENT OF GENERAL FUND CASH BALANCE
FOR THE YEAR ENDED DECEMBER 31, 1975

CASH, January 1, 1975:

Town Treasurer-Indian Head National Bank	\$163,103.88	
Town Treasurer-Exeter Banking Company	282.39	
Payroll-Indian Head National Bank	-	
Escrow Account-Indian Head National Bank	49.50	
Tax Collector-Indian Head National Bank	16.02	
Petty Cash-Selectmen	50.00	
Petty Cash-Tax Collector	50.00	
Cash on Hand-Town Treasurer	-	
		\$ 163,551.79

RECEIPTS

1,891,461.63

2,055,013.42

PAYMENTS

1,917,755.32

CASH, December 31, 1975:

Town Treasurer-Indian Head National Bank	135,933.13	
Town Treasurer-Exeter Banking Company	282.39	
Payroll-Indian Head National Bank	104.13	
Escrow Account-Indian Head National Bank	72.43	
Tax Collector-Indian Head National Bank	16.02	
Petty Cash-Selectmen	50.00	
Petty Cash-Tax Collector	50.00	
Cash on Hand-Town Treasurer	750.00	
		\$ 137,258.10

The accompanying notes are an integral part of these statements.

TOWN OF RAYMOND
STATEMENT OF CHANGES IN REVENUE SHARING FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 1975

BALANCE, January 1, 1975:		
As Previously Reported	\$39,402.21	
Add: Prior Period Adjustment, Certificate of Deposit (Note 2)	<u>23,114.13</u>	
Balance Restated		\$ 62,516.34

RECEIPTS:		
Revenue Sharing Receipts	41,557.00	
Interest Earned	917.97	
Advance from Town	<u>6,661.95</u>	
		49,136.92
		<u>111,653.26</u>

EXPENDITURES:		
Recreation, Rent	1,003.26	
Town Building	32,587.00	
Fire Truck	42,867.00	
Land Fill Grader, Lease	12,000.00	
Library	149.00	
Payment-Advance from Town	<u>6,661.95</u>	
		<u>95,268.21</u>

BALANCE, December 31, 1975:		
Appropriated	273.83	
Unappropriated	<u>16,111.22</u>	
		<u>\$ 16,385.05</u>

CASH BALANCES

BALANCE, December 31, 1975:	
Exeter Banking Company	\$ 2,594.05
Certificate of Deposit	13,791.00
	<u>\$ 16,385.05</u>

The accompanying notes are an integral part of these statements.

TOWN OF RAYMOND
STATEMENT OF CHANGES IN HARRY HEATH FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 1975

BALANCE, January 1, 1975:		
As Previously Reported	\$ 913.41	
Deduct: Prior Period Adjustment, Interest		
Overstated (Note 2)	<u>3.61</u>	
Balance Restated		\$ 909.80
RECEIPTS:		
Interest Earned		<u>49.04</u>
BALANCE, December 31, 1975		<u>\$ 958.84</u>

EXHIBIT J

TOWN OF RAYMOND
STATEMENT OF CHANGES IN CEMETERY LOT FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 1975

BALANCE, January 1, 1975:		
As Previously Reported	\$3,271.51	
Add: Prior Period Adjustment, Interest		
Understated (Note 2)	<u>138.63</u>	
Balance Restated		\$3,410.14
RECEIPTS:		
Sale of Cemetery Lots-3 Lots	\$ 210.00	
Collection on Prior Year Sale (1962)	25.00	
Interest Earned	<u>178.19</u>	
		<u>413.19</u>
BALANCE, December 31, 1975		<u>\$3,823.33</u>

The accompanying notes are an integral part of these statements.

TOWN OF RAYMOND
STATEMENT OF CHANGES IN
PINE GROVE CEMETERY SINGLE LOT FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 1975

BALANCE, January 1, 1975:		
As Previously Reported	\$ 692.10	
Add: Prior Period Adjustments (Note 2)-		
Sale of Lots	920.00	
Interest Understated	53.03	
Balance Restated		\$1,665.13
RECEIPTS:		
Sale of Lots-18 Lots	1,350.00	
Interest Earned	99.16	
		<u>1,449.16</u>
		3,114.29
EXPENDITURES:		
Transfers to Trust Fund		<u>270.00</u>
BALANCE, December 31, 1975		<u><u>\$2,844.29</u></u>

EXHIBIT L

TOWN OF RAYMOND
STATEMENT OF CHANGES IN
SPECIAL CEMETERY APPROPRIATION FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 1975

BALANCE, January 1, 1975:		
As Previously Reported	\$2,540.35	
Deduct: Prior Period Adjustment, Interest		
Understated (Note 2)	10.03	
Balance Restated		\$2,530.32
RECEIPTS:		
Interest Earned		<u>129.46</u>
BALANCE, December 31, 1975:		<u><u>\$2,659.78</u></u>

The accompanying notes are an integral part of these statements.

TOWN OF RAYMOND
STATEMENT OF CHANGES IN PLANNING BOARD FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 1975

BALANCE, January 1, 1975	\$	-
RECEIPTS:		
Subdivision Application		340.00
EXPENDITURES:		
Expenses	\$ 78.76	
Payments to General Fund	<u>45.00</u>	
		<u>123.76</u>
BALANCE, December 31, 1975		<u>\$216.24</u>

CASH BALANCES

BALANCE, December 31, 1975:		
Indian Head National Bank		\$210.30
Petty Cash Fund		5.94
		<u>\$216.24</u>

The accompanying notes are an integral part of these statements.

TOWN OF
SUMMARY OF TRUST FUNDS'
FOR THE YEAR ENDED

<u>FUND</u>	<u>P R I N C I P A L</u>		
	<u>BALANCE</u> <u>JAN. 1, 1975</u>	<u>ADDITIONS</u>	<u>BALANCE</u> <u>DEC. 31, 1975</u>
CEMETERY FUNDS:			
Pine Grove Cemetery	\$36,236.60	\$1,809.87(A)(B)	\$38,046.47
Dudley Cemetery	1,710.00	60.00	1,770.00
Lane Cemetery	950.00		950.00
Lovering Cemetery	600.00		600.00
Prescott Cemetery	200.00		200.00
Branch Cemetery	200.00		200.00
Total Cemetery Funds	<u>39,896.60</u>	<u>1,869.87</u>	<u>41,766.47</u>
HIGHWAY CAPITAL RESERVE FUND	3,904.26		3,904.26
FIRE CAPITAL RESERVE FUND	3,000.00	1,500.00	4,500.00
LIBRARY FUNDS	4,394.49		4,394.49
SCHOOL FUNDS	8,645.04		8,645.04
INDUSTRIAL FUND	<u>1,331.02</u>		<u>1,331.02</u>
TOTAL	<u>\$61,171.41</u>	<u>\$3,369.87</u>	<u>\$64,541.28</u>

INVESTMENTS

Amoskeag Savings Bank	\$69,711.09
Manchester Federal Savings and Loan Association	1,868.79
Southern Pacific Company Bond	<u>1,000.00</u>
Total Investments	<u>\$72,579.88</u>

(A) Includes \$50 transferred from interest to principal at direction of donor (Harry Doane).

(B) Net of disbursement of \$250 for cemetery lot improvements at direction of donor (Tufts). Original contribution was custodial in nature until improvements were made and balance to become part of fund corpus.

The accompanying notes are an integral part of these statements.

RAYMONDPRINCIPAL, INCOME AND INVESTMENTSDECEMBER 31, 1975

<u>I N C O M E</u>				<u>COMBINED BALANCE DEC. 31, 1975</u>
<u>BALANCE JAN. 1, 1975</u>	<u>INCOME</u>	<u>EXPENDITURES</u>	<u>BALANCE DEC. 31, 1975</u>	
\$3,801.28	\$2,988.51	\$2,730.44 (A)	\$4,059.35	\$42,105.82
660.02	151.39		811.41	2,581.41
43.99	53.90	20.00	77.89	1,027.89
26.08	33.61	30.00	29.69	629.69
18.01	11.72	10.00	19.73	219.73
7.59	11.18	10.00	8.77	208.77
<u>4,556.97</u>	<u>3,250.31</u>	<u>2,800.44</u>	<u>5,006.84</u>	<u>46,773.31</u>
932.69	262.97		1,195.66	5,099.92
236.28	176.92		413.20	4,913.20
484.15	411.30	650.00	245.45	4,639.94
1,148.19	691.49	1,200.00	639.68	9,284.72
<u>426.48</u>	<u>111.29</u>		<u>537.77</u>	<u>1,868.79</u>
<u>\$7,784.76</u>	<u>\$4,904.28</u>	<u>\$4,650.44</u>	<u>\$8,038.60</u>	<u>\$72,579.88</u>

TOWN OF RAYMOND
PUBLIC LIBRARY RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1975

CASH BALANCE, January 1, 1975 \$ 359.12

RECEIPTS:

Town Appropriation	\$2,800.00	
Trust Fund	650.00	
Donations	156.45	
Fines	139.09	
Refund	46.50	
Interest	14.98	
		3,807.02
		4,166.14

EXPENDITURES:

Books	2,214.14	
Supplies	808.61	
Telephone	294.60	
Magazines	119.71	
Records	100.90	
Easels	100.00	
Louves	100.00	
Miscellaneous	139.09	
		3,877.05

CASH BALANCE, December 31, 1975:

Indian Head National Bank	45.66	
Amoskeag Savings Bank	243.43	
		\$ 289.09

The accompanying notes are an integral part of these statements.

TOWN OF RAYMOND
CEMETERY DEPARTMENT RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1975

Balance, January 1, 1975:		
As Previously Reported	\$ 22.64	
Add: Prior Period Adjustment (Note 2)-		
Unrecorded Balance	<u>2.21</u>	
Balance Restated		\$ 24.85
RECEIPTS:		
Town Appropriation	1,000.00	
Perpetual Care Lots	1,525.00	
Trustees of Trust Funds	<u>1,275.44</u>	
		<u>3,800.44</u>
		3,825.29
EXPENDITURES:		
Labor	2,691.42	
Parts and Repairs	391.64	
Seeds and Supplies	68.75	
Trustees of Trust Funds	<u>139.87</u>	
		<u>3,291.68</u>
BALANCE, December 31, 1975:		
Indian Head National Bank	3.91	
Amoskeag National Bank and Trust	<u>529.70</u>	
		<u>\$ 533.61</u>

The accompanying notes are an integral part of these statements.

TOWN OF RAYMOND
SUMMARY OF WARRANT-LEVY OF 1975
FOR THE YEAR ENDED DECEMBER 31, 1975

TAXES COMMITTED TO COLLECTOR:

Property	\$1,156,324.81	
Resident	23,080.00	
Yield	<u>969.91</u>	\$1,180,374.72

ADDED TAXES:

Property	447.32	
Resident	840.00	
Yield	<u>159.88</u>	1,447.20

OVERPAYMENTS DURING YEAR:

Property Taxes	83.23
----------------	-------

INTEREST ON DELINQUENT PROPERTY TAXES

185.18

RESIDENT TAX PENALTIES

57.00

TOTAL DR.

\$1,182,147.33

REMITTANCES TO TREASURER:

Property	\$ 816,448.98	
Resident	13,830.00	
Yield	959.81	
Interest on delinquent property taxes	185.18	
Resident tax penalties	<u>57.00</u>	\$ 831,480.97

DISCOUNTS ON PROPERTY TAXES

117.58

ABATEMENTS:

Property	7,567.82	
Resident	<u>910.00</u>	8,477.82

UNCOLLECTED TAXES:

Property	332,720.98	
Resident	9,180.00	
Yield	<u>169.98</u>	<u>342,070.96</u>

TOTAL CR.

\$1,182,147.33

The accompanying notes are an integral part of these statements.

TOWN OF RAYMOND
SUMMARY OF WARRANT-PRIOR YEARS
FOR THE YEAR ENDED DECEMBER 31, 1975

	LEVIES OF		
	<u>1974</u>	<u>1973</u>	<u>1972</u>
UNCOLLECTED TAXES, JANUARY 1, 1975:			
Property	\$216,579.27	\$ 876.81	\$ 178.00
Resident	9,300.00	1,280.00	1,200.00
Yield	158.64		
ADDED TAXES:			
Property	255.99		
Resident	820.00	10.00	
INTEREST ON DELINQUENT TAXES:			
Property	8,325.51	47.19	
Yield	6.91		
RESIDENT TAX PENALTIES	<u>630.00</u>	<u>9.00</u>	<u>1.00</u>
TOTAL DR.	<u>\$236,076.32</u>	<u>\$ 2,223.00</u>	<u>\$ 1,379.00</u>
REMITTANCES TO TREASURER:			
Property	\$212,890.16	\$ 356.87	\$
Resident	6,940.00	70.00	10.00
Yield	158.64		
Interest on delinquent taxes	8,332.42	47.19	
Resident tax penalties	630.00	9.00	1.00
ABATEMENTS:			
Property	2,316.42		
Resident	370.00	30.00	10.00
UNCOLLECTED TAXES, DECEMBER 31, 1975:			
Property	1,628.68	519.94	178.00
Resident	<u>2,810.00</u>	<u>1,190.00</u>	<u>1,180.00</u>
TOTAL CR.	<u>\$236,076.32</u>	<u>\$ 2,223.00</u>	<u>\$ 1,379.00</u>

STOCK-IN-TRADE TAX-LEVY OF 1969

UNCOLLECTED TAXES, JANUARY 1, 1975	<u>\$ 92.16</u>
UNCOLLECTED TAXES, DECEMBER 31, 1975	<u>\$ 92.16</u>

The accompanying notes are an integral part of these statements.

TOWN OF RAYMOND
SUMMARY OF TAX SALE ACCOUNTS
FOR THE YEAR ENDED DECEMBER 31, 1975

	L E V I E S O F			
	<u>1974</u>	<u>1973</u>	<u>1972</u>	<u>1971</u>
UNREDEEMED TAXES, JANUARY 1, 1975		\$45,707.69	\$19,021.60	\$2,834.46
TAX SALES	\$82,306.76			
INTEREST COLLECTED	<u>607.55</u>	<u>2,999.06</u>	<u>2,662.56</u>	<u>478.86</u>
TOTAL DR.	<u>\$82,914.31</u>	<u>\$48,706.75</u>	<u>\$21,684.16</u>	<u>\$3,313.32</u>
REMITTANCES TO TREASURER:				
Redemptions	\$31,941.82	\$27,839.27	\$12,814.82	\$1,135.43
Interest	607.55	2,999.06	2,662.56	478.86
ABATEMENTS	31.46	686.11	899.30	
UNREDEEMED TAXES, DECEMBER 31, 1975	<u>50,333.48</u>	<u>17,182.31</u>	<u>5,307.48</u>	<u>1,699.03</u>
TOTAL CR.	<u>\$82,914.31</u>	<u>\$48,706.75</u>	<u>\$21,684.16</u>	<u>\$3,313.32</u>

The accompanying notes are an integral part of these statements.

TOWN OF RAYMOND
TOWN OFFICERS' SURETY BONDS
DECEMBER 31, 1975

	<u>TERM OF BOND</u>	<u>BOND NUMBER</u>	<u>BOND AMOUNT</u>
TAX COLLECTOR: Lawrence E. Martin	March 4, 1975/1976	331017(a)	\$50,000.00
DEPUTY TAX COLLECTOR: Marguerite D. Martin	March 4, 1975/1976	331017(A)	50,000.00
TOWN TREASURER: Phyllis A. Gove	March 4, 1975/1976	331017(A)	50,000.00
DEPUTY TOWN TREASURER: Doris Beachard	March 4, 1975/1976	331017(A)	50,000.00
TOWN CLERK: Robert H. Clement	March 4, 1975/1976	331017(A)	10,000.00
CHIEF OF POLICE: J. Henry Greenwood	March 4, 1975/1976	331017(A)	2,000.00
DOG OFFICER: Oscar St. John	March 4, 1975/1976	331017(A)	1,000.00
TRUSTEES OF TRUST FUND: Joseph Taylor	March 4, 1975/1978	368524(A)	9,000.00
Alex Cote	May 16, 1975/ March 2, 1976	S42336(B)	6,000.00
Iber Gove	March 6, 1973/1976	925775(A)	6,000.00

(A) New Hampshire Insurance Company
 (B) National Grange Mutual

The accompanying notes are an integral part of these statements.

TOWN OF RAYMOND
NOTES TO FINANCIAL STATEMENTS

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

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

BASES OF ACCOUNTING

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

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

COMBINED BALANCE SHEET

The combined balance sheet of the Town of Raymond consists of the general fund and all "reserves" thereto. Special funds established from, and remaining under the custody of, the general fund are appropriately considered "reserves" of the general fund.

GENERAL FIXED ASSETS

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

GENERAL LONG-TERM INDEBTEDNESS

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

NOTE 2 - PRIOR PERIOD ADJUSTMENTS

Several January 1, 1975 balances have been restated to reflect adjustments made to the prior year's report. Details of the smaller adjustments have been incorporated into the appropriate financial statements while explanations of the more material adjustments follow:

CASH-GENERAL FUND ACCOUNTS

As previously reported	\$163,498.89
Add: Unreported tax collector cash	3.20
Unreported balance of escrow account	49.50
Excess bank charge	.20
Balance Restated	<u>\$163,551.79</u>

CASH-REVENUE SHARING ACCOUNTS

As previously reported	\$ 39,402.21
Add: Unreported certificate of deposit	23,114.13
Balance Restated	<u>\$ 62,516.34</u>

CAPITAL RESERVE FUNDS

The fund the Town had established for new fire equipment was omitted from the balance sheet.

LONG-TERM NOTES AND BONDS OUTSTANDING

Both of these balances have been removed from the December 31, 1974 general fund balance sheet in order to conform with generally accepted accounting principles (see Note 1).

NOTE 3 - PAYROLL TAX LIABILITY

In the past, the Town has excluded payments to certain of its employees from coverage under the Social Security contract with the State of New Hampshire. Upon a review by the State, this practice has been found to be in violation of the contract and the Town has been instructed to file amended payroll tax returns for the years 1972 thru 1975. The exact liability to the Town for these additional Social Security taxes was not established as of the date of this report, however, Town Officers feel the following estimate will not differ materially from the ultimate actual liability.

Estimated Social Security taxes due on previously unreported wages	\$ 585.00
Undeposited payroll taxes	29.90
Payroll tax liability, December 31, 1975	<u>\$ 614.90</u>

NOTE 4 - 1975 APPROPRIATIONS RESTATED

Appropriations for 1975, as reported in the Statement of Appropriations and Expenditures, reflect the following adjustments made to appropriations approved at the 1975 Town Meeting.

TOWN OFFICERS' EXPENSES

As previously reported	\$30,000.00
Deduct: Reclassification of appropriation for appraisal fees as a separate budget item.	<u>3,000.00</u>
Balance restated	<u>\$27,000.00</u>

REAPPRAISAL OF PROPERTY

As previously reported	\$ -
Add: Transfer from Town Officers' Expenses appropriation	<u>3,000.00</u>
Balance restated	<u>\$ 3,000.00</u>

FIRE DEPARTMENT

As previously reported	\$21,505.00
Add: Transfer of unexpended Civil Defense appropriation by Selectmen, as per authority of RSA 32:10	<u>605.00</u>
	22,110.00
Deduct: Reclassification of appropriation for transfer to capital reserve fund as a separate budget item	<u>1,500.00</u>
Balance restated	<u>\$20,610.00</u>

PAYMENTS TO CAPITAL RESERVE FUNDS

As previously reported	\$ -
Add: Transfer from Fire Department appropriation	<u>1,500.00</u>
Balance restated	<u>\$ 1,500.00</u>

TOWN OF RAYMOND SCHOOL REPORT

OFFICERS OF THE RAYMOND SCHOOL DISTRICT

MODERATOR
John H. O'Brien

CLERK
Rita M. Curtis

SCHOOL BOARD

Gloria E. Carney	Term Expires 1976
Hughin D. Holt	Term Expires 1976
Marian E. Lovejoy, Chairman	Term Expires 1977
Sally L. Paradis	Term Expires 1977
John A. Ornell	Term Expires 1978

TREASURER
Phyllis A. Gove

SUPERINTENDENT OF SCHOOLS
David R. Cawley

**ASSISTANT SUPERINTENDENT
OF SCHOOLS**
Richard F. Thompson

OFFICE ADDRESS
Two Benton Road
Hooksett, N.H. 03106



RAYMOND SCHOOL DISTRICT MEETING MARCH, 1, 1975

The Raymond School District meeting was called to order at 1:00 P.M. in the Raymond Consolidated School Gymnasium by the Moderator, Warren L. Clifford, Jr. with John H. O'Brien, having been duly sworn by the Moderator, acting as Assistant Moderator. The School District Warrant was read by the Moderator.

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

BALLOT CLERKS:Dianne Lavoie
Joan P. King
Marguerite D. Martin
Margaret A. Case
Lorraine Reed
Mary J. Robbins
Pauline Gordon
Marilyn M. Bagley

MOTION: By Marion Lovejoy, duly seconded by Sally Paradis that the School District vote on Articles 1 and 2 simultaneously and that the polls open for consideration for Articles 1 and 2 upon completion of the discussion on Article 2.

Voted by a show of voting cards: **AFFIRMATIVE**

ARTICLE 1: Results of the Secret Ballot

vote for Article 1 is as follows:

School Board Member for three years:

Anita M. O'Brien 402 votes

John A. Ornell 468 votes

School District Treasurer for one year:

Phyllis A. Gove 799 votes

School District Moderator for one year:

John H. O'Brien 731 votes

Warren L. Clifford 35 votes

School District Clerk for one year:

Rita M. Curtis 689 votes

Ballots cast: 901

(Absentee Ballots cast: 5)

ARTICLE 2

MOTION: By Marion Lovejoy, duly seconded by Sally Paradis that the sum of \$1,545,000.00 be appropriated for (1) constructing and equipping a gymnasium for the Raymond Consolidated School and (2) making alterations to the Raymond Consolidated School, and (3) constructing and furnishing a new elementary school; that to raise this appropriation the School Board is authorized to borrow \$1,545,000.00 under the Municipal Finance Act, that in addition thereto, the School Board may accept Federal or other funds and may apply such funds and any income derived from the temporary investment of the bond proceeds to the project; and that the School Board is authorized to take all other action necessary to carry out this vote.

General discussion followed.

MOTION: By Marion Lovejoy, duly seconded by Hughin Holt that the deliberation of Article 2 be terminated and that the District proceed to vote on Articles 1 and 2 and that the polls remain open for voting until 8:00 P.M.

Voted by a show of voting cards: AFFIRMATIVE

Polls declared open at 3:47 P.M. by the Moderator.

Results of the Secret Ballot vote for Article 2 is as follows:

Total Ballot Cast: 896

Yes: 600

No: 294

Blank 2

ARTICLE 3

MOTION: By Marion Lovejoy, duly seconded by Hughin Holt that Article 3 be indefinitely postponed.

Voted by a show of voting cards: AFFIRMATIVE

ARTICLE 4

MOTION: By Hughin Holt, duly seconded by John Ornell that the School District raise and appropriate the sum of \$5,054.03 for site improvement at the Raymond Consolidated School.

Voted by a show of voting cards: AFFIRMATIVE

ARTICLE 5

MOTION: By Harriet Cady, duly seconded by Marjorie Nadreau that the Raymond School District increase the School Board of Raymond to a membership of seven (7) people.

Voted by a show of voting cards: DEFEATED

ARTICLE 6

MOTION: By Richard Houle, duly seconded by Jean Larrabee that Article 6 be indefinitely postponed.

Voted by a show of voting cards: AFFIRMATIVE

ARTICLE 7

MOTION: By Hughin Holt, duly seconded by Richard Houle that Article 7 be adopted as written.

AMENDMENT: By Hughin Holt, duly seconded by Marion Lovejoy that the first paragraph be amended to read: To see if the **School District** will approve the formation of an Ethical Standards Committee to function as outlined below, at no expense to the **School District**.

Amendment was voted on by a show of voting cards: AFFIRMATIVE

Article 7 was voted on by a show of voting cards: AFFIRMATIVE

ARTICLE 8

MOTION: By Marion Lovejoy, duly seconded by Sally Paradis that Article 8 be indefinitely postponed.

Voted by a show of voting cards: AFFIRMATIVE

ARTICLE 9

MOTION: By Marion Lovejoy, duly seconded by John Ornell that the voters authorize the School Board to accept, on behalf of the District, any Federal or State Funds, designed to improve the educational opportunities and to make application for such funds and to expend the same for such projects as it may designate.

Voted by a show of voting cards: AFFIRMATIVE

ARTICLE 10

MOTION: By Marion Lovejoy, duly seconded by John Ornell that the District raise and appropriate the sum of \$1,077,146.76 less \$47,895.00 should Article 2 not be adopted, for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the District and to authorize the application against said appropriation such sums as are estimated to be received from the State Foundation Aid, together with other income; the School Board to certify to the Selectmen, the balance between the estimated revenue and the appropriation, which balance is to be raised by the taxes of the town.

Voted by a show of voting cards: AFFIRMATIVE

The meeting was recessed at 4:56 P.M. and would be called back to order after all the secret ballots were tallied.

At 8:00 P.M. the Moderator declared the polls closed.

The meeting was called back to order at 9:20 P.M. The results of the Secret Ballot voting were announced by the Moderator.

ARTICLE 11

MOTION: By Marion Lovejoy, duly seconded by Hughin Holt that Article 11 be indefinitely postponed.

Voice voted: AFFIRMATIVE

There being no further business, the meeting adjourned at 9:35 P.M.

Rita M. Curtis

School District Clerk

A true copy of the Minutes of the Meeting:
Attest

Rita M. Curtis

School District Clerk

REPORT OF SCHOOL DISTRICT TREASURER FOR THE Fiscal Year July 1, 1974 to June 30, 1975

SUMMARY

Cash on Hand July 1, 1974 (Treas. bank balance)	\$67,654.60
Received from Selectmen Current Approp.	708,625.51
Advance on Next Year's Approp.	15,000.00
Revenue from State Sources Gas Tax*	88,279.90
Revenue from Fed. Sources	14,044.14
Received from Tuitions	78,769.89
Received as income from Trust Funds	1,200.00
Capital Reserve Funds	5,889.96
Received from All other Sources	<u>24,512.38</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	\$1,003,976.38
Less: School Board Orders Paid	<u>-949,024.82</u>
Balance on hand, June 30, 1975 (Treas. Bank Balance)	\$54,951.56

August 16, 1975 Phyllis A. Gove
District Treasurer

*Gas Tax is Refund on Gasoline purchased.
Did not Include Candia Dr. Ed.

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

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

You are hereby notified to meet at the High School Gymnasium in said District, on the First day of March, 1976 at 7:00 o'clock in the evening to act upon the following articles:

1. To choose school district officials for the ensuing year.

2. To hear the reports of Agents, Auditors, Committees, or officers chosen and pass any vote relating thereto.

3. To choose agents and committees in relation to any subject embraced in this Warrant.

4. To see if the District will authorize the School Board to accept on behalf of the District any Federal or State Funds, including Manpower Administration funds and Department of Resources and Economic Development funds, designed to improve educational opportunities; further, to see if the District will authorize the School Board to make application for such funds and to expend the same for projects as it may designate.

5. To see if the Raymond School District will vote to authorize the School Board to enter into an agreement for Vocational Education under NEW HAMPSHIRE REVISED STATUTES ANNOTATED Chapter 188-E with the school districts of Exeter, Epping, Sanborn Regional, Newmarket, Winnacunnet Cooperative and with the State Board of Education so that the Raymond School District will be enabled to participate in the Vocational Educational Program serving Region #18 to be conducted in Exeter.

6. (By Petition) To see if the town of Raymond School will vote to allow alcoholic beverages to be consumed in the

new gymnasium and/or cafeteria for adult functions.

Police duty to be provided by all parties renting school gymnasium and/or cafeteria.

No minors will be allowed.

Police will enforce this set of rules. This vote will be taken by secret ballot.

7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the District, and to authorize the application against said appropriations for such sums as are estimated to be received from the State Foundation Aid Fund, together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes of the Town.

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

Given under our hands at said Raymond this 11th day of February, 1976.

RAYMOND SCHOOL DISTRICT

Marian E. Lovejoy

John A. Ornell

Sally L. Paradis

Gloria E. Carney

Hughin D. Holt

By Its School Board

RAYMOND SCHOOL DISTRICT BUDGET

APPROPRIATIONS

Purpose of Appropriation	Expenditures 1974-75	Approved Budget 1975-76	Proposed Budget 1976-77
100 Administration			
110 Salaries	\$925.00	\$900.00	\$900.00
135 Contracted Services	3,446.63	2,320.00	2,870.00
190 Other Expense	1,675.95	740.00	1,450.00
Instruction			
210 Teacher Salaries Etc.	565,341.55	638,046.40	684,999.50
215 Textbooks	8,766.96	7,797.77	5,745.06
220 Library & Audio Visual	12,211.71	14,755.72	15,394.91
230 Teaching Supplies	24,864.84	32,789.74	32,953.41
235 Contracted Services	5,425.81	5,091.80	5,360.90
290 Other Expense	12,088.95	12,870.00	12,967.35
300 Attendance			
310 Salary	300.00	300.00	300.00
400 Health Services			
410 Salary	7,145.53	7,326.01	7,785.00
490 Supplies	1,283.36	1,437.50	1,400.00
500 Pupil Transportation	42,042.95	43,621.00	58,416.00
600 Operation of Plant			
610 Salaries	27,847.76	28,954.00	41,537.60
630 Supplies	4,806.72	6,400.00	7,575.00
635 Contracted Services	1,024.70	1,000.00	1,300.00
640 Heat for Buildings	14,476.93	19,240.00	30,000.00
645 Utilities	13,043.38	12,802.00	19,800.00
700 Maintenance of Plant	10,258.37	11,591.77	10,871.80
800 Fixed Charges			
850.2 Teachers Retirement & FICA	41,363.93	45,465.00	50,875.00
855 Insurance Inc. B. Cross	16,909.31	17,700.00	25,500.00
900 School Lunch/Milk Program	1,308.65	7,800.00	37,500.00
1000 Student-Body Activities	8,945.00	13,025.00	11,500.00
1100 Community Activities		1,200.00	1,200.00
1200 Capital Outlay			
1265 Sites	31,874.50	27,054.03	27,050.00
1266 Building		1,545,000.00	50.00
1267 Equipment	16,292.72	10,963.56	8,200.00
1300 Debt Service			
1370 Principal of Debt	22,000.00	22,000.00	137,000.00
1371 Interest on Debt	6,208.75	53,366.25	108,858.75
1477 Outgoing Transfer Accounts			
1477.1 Tuition		5,400.00	9,000.00
1477.2 Transportation		4,200.00	5,000.00
1477.3 Supervisory Union Expense	24,873.29	25,943.24	28,489.72
1477.9 Other Expenses			50.00
1479 Expenditures to other than Public Schools	10,071.77	50.00	50.00
1600 Adult Education		50.00	50.00
Total Appropriations	<u>\$936,825.02</u>	<u>\$2,627,200.79</u>	<u>1,392,000.00</u>

REVENUES

Revenues & Credits Available To Reduce School Taxes	Estimated 1975-76	Approved 1975-76	Estimated 1976-77
Unencumbered Balance		\$15,814.01	
Revenue From State Sources:			
Sweepstakes	11,000.00	21,729.40	21,700.00
Foundation Aid	60,000.00	79,272.58	67,199.92
Building Aid	6,600.00	6,600.00	41,783.03
Driver Education	4,500.00	4,500.00	4,500.00
Aid to Foster Children	340.00	600.00	600.
Revenue from Federal Sources:			
Special School Milk	1,300.00	1,300.00	18,000.00
P.L. 874	2,000.00	2,000.00	2,000.00
Dept. of Resources & Economic Dev.			27,000.00
Revenue from Local Sources:			
Tuition	69,502.00	69,502.00	95,250.00
Trust Fund Income	600.00	600.00	
Rent	500.00	500.00	500.00
Other	17,504.03	17,504.03	24,450.00
Tuition from Massachusetts	6,491.00		
Bonds-Notes & Capital Reserves:			
Bond Issues	1,545,000.00	1,545,000.00	
Withdrawals from Capital Reserve			
Total School Revenues and Credits	\$1,725,337.03	\$1,764,922.02	\$302,982.95
DISTRICT ASSESSMENT	<u>901,863.76</u>	<u>862,278.77</u>	<u>1,089,017.05</u>
TOTAL APPROPRIATIONS	\$2,627,200.79	\$2,627,200.79	1,392,000.00

RAYMOND SCHOOL BOARD REPORT

To the Citizens of Raymond:

Each year the operation of a public school system grows more complex. We approach the latter half of the 70's with state and federal legislation that will appreciably affect the public school system in the years ahead. Of major importance to Raymond citizens is the passage of House Bill 516 by the New Hampshire legislature. This act legislates that school boards must negotiate in good faith with teacher groups relative to salaries and other economic benefits, and provides that a N.H. Public Employee Labor Relations Board be established to monitor this procedure. Federal legislation as it affects the rights of students, women, and parents, while protection for the individuals nevertheless, is requiring more constant attention and further demands upon your school personnel. Summarized below are areas of involvement which we believe will be of interest to most citizens.

BUILDING PROJECT

Since the beginning of the building project, attempts have been made to keep townspeople informed as to the progress of the construction through newsletters being mailed to each home in the community. The school board hopes these communications have been informative and will continue this procedure.

Actual construction began in July and the original schedule was met until December when a general slowdown of work necessitated a revision relative to completion dates. According to the revised schedule. Architect and Construction Manager, George Stoner has informed school officials of a June 1976 completion date for the new elementary school and a March 1976 date for the operation of the new gymnasium. Alterations to the existing building are scheduled to be undertaken in April and completed throughout the spring and early summer.

The concern most often expressed to the school board is that the project will be over-expended, or that the community will be requested to vote additional funds for its completion. Previous newsletters have consistently indicated that the project is within

the limits of spending established in March 1975 and this same appraisal of the overall situation exists as of this time. With reference to the vote in March 1975, in addition to the authorization to expend \$1,545,000.00, the motion also allowed the school board to accept federal or other funds and to apply any income derived from the temporary investment of the bond proceeds toward the project.

In the interest of financial accountability, an interim building report of expenditures and receipts on the project is included in this year's school district report, covering the period of April 1 - December 31, 1975.

STAFF DEVELOPMENT

The purpose of staff development, as stated by the State Board of Education, is to improve the learning experiences of students. The professional educator sees education as a life-long process and recognizes his own obligation to plan for self improvement, thereby enriching the learning experiences of his students.

Beginning on July 1, 1975, the Raymond School's Master Plan for staff development became operational. Prior to this time we had a pilot program in operation involving ten teachers during the last half of the 74-75 school year.

The Staff Development Committee is comprised of the school district superintendent, two administrators, six teachers, two parents, two students, one school board member and one other staff member. Previously, the function of the Staff Development Committee had been the development of the master plan; however in the future it will involve monitoring and evaluating the plan's progress and its success in meeting the goals established.

In 1973, a needs assessment was done within the Raymond community to poll parents, teachers and students on the most pressing educational needs of all groups. The staff development goals for Raymond were established from this survey.

Under the master plan the involvement of educational employee's in fifty clock

hours of approved activities during a three year period will be used by the New Hampshire State Board of Education for re-certification purposes.

The committee is looking forward to presenting local seminars/workshops in conjunction with other activities which will meet the goals established and better enable the school staff to meet the needs of the Raymond students.

SCHOOL-COMMUNITY PROJECT

The school board believes that the whole community is, in fact, a place in which all of our people can live and learn with and from each other. In practice, this means several things:

1. The school board takes the position that school facility—buildings and grounds—is a resource to the whole community. We have clarified the school district policy which details priorities and defines the way groups and individuals may arrange to use the school facilities for “non-school” purposes.

2. The board encourages school age pupils to become involved with their parents in Community Education Group programs.

3. The board believes that many of our citizens have the potential in know-how and equipment to teach school pupils some of the kinds of courses we and they feel are truly relevant in “real life.” We wish to take steps in this direction by contracting on a trial basis for some short-term credit and non-credit courses.

4. The board has planned that a portion of the basement of the “100 wing” and the lower level of the new media center (old gym) be structured so that it can be readily used for various community purposes i.e., civic meetings, recreation, etc. When the elementary school and high school addition are completed there will obviously be more facilities available to pupils and the community.

5. The board has suggested that the community act to establish a commission to be concerned with the management and co-ordination of public and private resources such as meeting rooms, playgrounds and beaches, etc. We would welcome having a commission representative of elected boards and community groups assume responsibility for direction and decisions in

using community resources, including school facilities.

6. The board is re-organizing and more extensively developing the old school grounds. This will ultimately provide a core out-door recreation facility consisting of: separated parking space, toilet facility, bandstand, children's playground, picnic area, nature trails, light boat and canoe launch and storage, tennis courts, basketball and volleyball courts, shuffle board courts, soccer field, quarter-mile track, baseball field, cross county course, rainshelters, and drinking fountains. The money for this project will come as each dollar of local money is matched by a dollar from the Land and Water Conservation Fund. At this point, somewhat over \$50,000.00 will be involved in the first phase which will get underway when weather permits this spring.

IN SUMMARY

For a comparatively small community we believe that despite overcrowding and double sessions we have a good basic school system and at a per pupil cost that is substantially less than many other communities of our size. Our administrators and teachers are, for the most part, hard working and dedicated to the welfare of each of their students. As a board, we continue to review our curriculum and to evaluate new programs and new methods—adopting those that show promise of bettering our program and discarding those that do not. Moreover, before making any changes in program, full consideration is given to the costs involved in this process. This past year a Health Program has been instituted that was carefully developed over a two-year period by school personnel, health authorities, members of the clergy, and a group of interested citizens. We have also expanded our Industrial Arts department, our Business Education department and have plans approved to expand the Science laboratory facilities.

In this overall endeavor to improve our schools we continue to solicit the aid, counsel, and the good will of those of our townspeople whose objectives are also the continuing improvement of our public school system.

Raymond School Board

SUPERINTENDENT'S REPORT RAYMOND

In my 1974 annual report, the need for additional space for students attending school in Raymond was considered. This space, attained through the passage of a Bond Issue in March of 1975, would alleviate crowded conditions, eliminate the need for double sessions and allow a continuation of current programs.

Proper planning and preparation, not only for education but also for all town services, is an absolute necessity which should be given top priority in all communities. This need is especially pressing in a community which is growing as rapidly as Raymond. The following figures indicate the degree of that growth:

Year	Elem.	Jr. High	High	Total
1962-63	284	77	195	520
1968-69	395	98	248	741
1974-75	492	157	331	980
1975-76	551	161	364	1076

Considering the present growth rate, the District and the Town must begin to develop strategies for the late 1970's.

Raymond has responded well to the needs of its students in the past.

Efforts to meet all of the educational needs of all students have been successful as evidenced by the music, physical education, guidance, learning disability and health programs currently in operation. The District should next consider the plans to meet the increased demand for career and consumer education.

Meeting the needs of Raymond students more effectively is also the object of the new teacher recertification plan mandated by the State of New Hampshire. In accordance with this plan, Raymond first defined the educational needs of the community. Teachers were then required to improve upon their teaching skills in the areas indicated as being within those needs. This is to be attained through course work and other activities within specified time limits.

The Board voted to accept the Staff Development Plan as drafted by a committee representing Raymond parents, teachers, school administrators and the school board.

Another major District activity, and one of the most important, has been the revising, drafting and implementation of policies for the operation of the school and the regulation of other school district activities. Recent federal and state legislation in the areas of non-discrimination, family privacy, right-to-know and the negotiating rights of public employees requires the careful scrutiny of all local policies to assure conformance with these new laws.

Since the progress of students in school is directly related to the competence of the professional staff, the district must maintain a staff that has the interest of students uppermost in their minds. This is only possible with the cooperative attitude of the community as well as those who are directly concerned with the operation of the school. Together, the community and the school can meet the needs of a growing student population even in this difficult period.

Respectfully submitted,
David R. Cawley
Superintendent of Schools

**RAYMOND SCHOOL DISTRICT
INTERIM BUILDING FUND REPORT
April 1 - December 31, 1975**

RECEIPTS

The Suncook Bank, bond anticipation notes	\$145,000.00
First National Bank of Boston, principal	1,545,000.00
State of New Hampshire, NDEA science grant	2,000.00
Joseph Bolduc, Sr., sale of timber	1,694.60
Indian Head National Bank, interest	<u>30,098.25</u>

Total Receipts	\$1,723,792.85
----------------	----------------

Less School Board Orders Paid	<u>- 691,222.36</u>
	\$1,032,570.49*

*Treasurer's Checkbook Balance	\$8,328.32
Invested at Indian Head Bank	<u>1,024,242.17</u>
	\$1,032,570.49

EXPENDITURES

Administration of Project:

Stoner Associates, architect & engineering fees	\$74,781.36
Raymond F. Sullivan, Jr., clerk of works	9,100.00
The Kingstonian, advertising	236.31
The Union Leader Corporation, advertising	28.73
F.W. Dodge Company, advertising	161.70
Soule & Leslie, legal fees	1,288.00
Sally L. Paradis, telephone & postage expense	121.72
Gloria E. Carney, telephone & postage	38.03
Phyllis A. Gove, telephone & postage expense	12.51
Public Service Co., of N.H., utilities	248.37
Tom-Ray Office Equipment, file	87.13
Clement Agency, insurance	7.00
Exeter Banking Company, safe deposit box	37.50
Karl V. Orfield, installing service	99.70
The Suncook Bank, interest on notes	1,234.46
Raymond Postmaster, postage	28.76
Raymond Elementary School, postage & paper	92.09
Fred Klodner, signs	150.00
Trustworth Store, Miscellaneous supplies	23.55
Miscellaneous	9.16

Sites:

Ralph A. Brown, gravel hauling & testing site	900.00
Town of Raymond, loader & truck	1,225.00
Smith Brothers, gravel hauling	100.00
Arthur W. Rollins & Son, gravel hauling, testing site	813.00
Lyman R. Hammond, Jr., gravel hauling	800.00
Dennis Cronin, testing site	60.00

Joseph Bolduc, Sr., burning slash	600.00
Elwyn Hobbs, bulldozer work	455.00
R.S.L. Layout & Design, surveying	1,140.00
Highland Enterprises, gravel hauling	180.00
Kenneth F. Briggs, Jr., P.E., site evaluations	1,284.00
Miscellaneous	26.15

Buildings:

Stoner Associates, construction management fees	20,681.78
Mick Construction Company, grading, excavating, concrete, drainage	100,208.16
Seppala & Aho Construction Company, steel work	99,920.50
R.C. Foss & Son, masonry	107,953.20
Paul Garabedian & Sons, Water main	12,453.75
Paul Garabedian & Sons, sewerage	4,500.00
Stellos Electric Supply, Inc., team bid	88,665.75
Builder's Specialty & Hardware, finish hardware	2,250.00
United Glass & Aluminum, windows & Doors	7,020.00
New England Roofing Company, roofing	7,200.00

Total Expenditures 12/31/75	\$546,222.36
-----------------------------	--------------

Other:

The Suncook Bank, repayment of notes	145,000.00
Total School Board Orders Paid	\$691,222.36

NOTE: Under the 1974-75 school appropriation, \$31,874.50 for 15.93725 acres of land for the elementary school site was expended in April 1975.

SCHOOL DISTRICT SALARIES

1974 - 75

ELEMENTARY - JUNIOR HIGH		I	
Donovan, Edward,		Frisch, Sandra	7,200.00
Principal	\$15,600.00	Garland, Linda	8,280.00
Fulton, Norma,		Garnett, William	9,792.00
Assistant	11,200.00	Gould, Gordon	10,800.00
Audette, Daniel	8,568.00	Martin, Lawrence	8,640.00
Baldoumas, Peter	7,560.00	Mattus, Bruce	8,280.00
Beaudette, Jane	2,880.00	Propper, Shirley	7,200.00
Cassily, Marilyn	7,200.00	Rautio, Sharleen	10,008.00
Cate, Elsie	10,800.00	Smart, Michael	8,280.00
Champion, Lucy	8,208.00	Stano, Thomas	7,560.00
Ciniero, Dennis	7, 560.00	TEACHER AIDES	
Cormier, Marilyn	8,280.00	Brown, Eva	\$2,667.60
Evans, Gary	7,632.00	Proctor, Muriel	3,672.00
Finch, Kimberly	7,200.00	TITLE I AIDES	
Gould, Shirley	10,800.00	Mullen, Karen	\$1,760.00
Greenberg, Susan	7,560.00	Perkins, Priscilla	2,609.03
Hogan, Nancy	7,560.00	Roman, Barbara	2,770.21
Johnston, Janet	7,200.00	SECRETARIES	
Keane, Noreen	10,800.00	Goldthwaite, Betty	\$5,809.00
Kenick, Ruth	7,200.00	Leonard, Wanda	4,773.00
Lassins, Larry	9,000.00	Littlefield, Linda	2,400.00
Lassins, Susan	8,856.00	Porter, Jacqueline	3,140.00
Lavertu, Colette	7,920.00	LIBRARIAN	
Lavigne, Harold	7,920.00	VonSuck, Marjorie	\$11,232.00
Lord, Cynthia	11,232.00	NURSES	
Martino, Dennis	9,576.00	Minzner, Diane	\$3,107.90
Mason, Charlotte	8,640.00	Waterhouse, Barbara	4,037.63
McLaughlin, L. Kathleen	7,920.00	CUSTODIANS	
Merrill, Sharon	11,520.00	Robinson, George	\$6,552.00
Merrill, Susan	7,920.00	Ryan, Vance	8,299.00
Morrow, Joyce	8,280.00	Ryan, William	6,219.00
Mickola, Jane	7,920.00	Wheeler, Norman	5,768.40
Molinaro, Mary	7,560.00	BUS DRIVER	
Morey, Walter	7,920.00	Stevens, Theresa	\$2,700.00
Murphy, Mary	7,920.00		
Nye, Ann	8,280.00		
Perkins, Clifford	11,016.00		
Quinn, Dorothy	7,920.00		
Sessler, Sally	7,200.00		
Small, Ellen	8,280.00		
Sullivan, Viola	10,800.00		
Tucker, Nancy	7,200.00		
Warren, Ann	8,928.00		
Wilson, Evelyn	10,800.00		
HIGH SCHOOL			
Callaghan John,			
Principal	\$18,000.00		
Bolduc, Norma	9,720.00		
Dannis, Gertrude	11,232.00		
Desrochers, Peter	7,920.00		
Dupuis, Phyllis	9,720.00		

**SUPERVISORY UNION#15 1974 - 75
SUPERINTENDENT'S SALARY**

Auburn	\$3,016.00
Candia	2,620.15
Hooksett	7,860.45
Raymond	5,353.40
	<u>\$18,850.00</u>
State Share	2,750.00
	<u>\$21,600.00</u>

**ASSISTANT SUPERINTENDENT
SALARY**

Auburn	\$2,256.00
Candia	1,959.90
Hooksett	5,879.70
Raymond	4,004.40
	<u>\$14,100.00</u>
State Share	2,400.00
	<u>\$16,500.00</u>



STATISTICAL REPORT FOR 1974-75

	Grades 1 - 6	Grades 7 & 8	Grades 9 - 12	TOTAL
Half Days in Session	360	360	360	360
Enrollment	527	170	360	1,057
Percentage of Attendance	94.63	93.39	92.23	93.62
				(Average)
Average Daily Membership	487.47	156.11	329.70	973.28

AUDITOR'S REPORT

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Submitted herewith is the report of the annual examination and audit of the accounts of the Raymond School District for the fiscal years ended June 30, 1973 and June 30, 1974, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board, School District Treasurer, School Lunch and Special Milk Program, High School Snack Bar Account and High School Activities Fund.

FINANCIAL INFORMATION

General Fund:

Comparative Balance Sheets: (Exhibits 1 and 13)

Comparative Balance Sheets, as of June 30, 1972 and June 30, 1973 are presented in Exhibit 1. As indicated therein, the current surplus increased by \$38, 220., from \$11, 749 to \$49, 969 during the fiscal year ended June 30, 1973.

Comparative Balance Sheets, as of June 30, 1973 and June 30, 1974 are presented in Exhibit 13. As indicated therein, the current surplus decreased by \$10,479, from \$49,969 to \$39,490 during the fiscal year ended June 30, 1974.

Analysis of Change in Current Financial Condition: (Exhibits 2 and 14)

Statements presenting an analysis of the factors which caused the change in current financial condition of the District during the fiscal years ended June 30, 1973 and June 30, 1974, are presented in Exhibits 2 and 14 respectively. The factors which caused the increase of \$38,220 in current surplus during the fiscal year ended June 30, 1973 were as follows:

Increase in Current Surplus:

Net Budget Surplus (Exhibit 4)	\$48,429
--------------------------------	----------

Decreases in Current Surplus:

Surplus Used To Reduce School Tax	9,504
Decrease in Accounts Receivable	705
	10,209

Net Increase in Current Surplus	\$38,220
--	-----------------

The factors which caused the decrease of \$10,479 in current surplus during the fiscal year ended June 30, 1974 were as follows:

Decrease in Current Surplus:

Surplus Used To Reduce	
School Tax	149,969

Increase in Current Surplus:

Net Budget Surplus (Exhibit 16)	39,490
---------------------------------	--------

Net Decrease in Current Surplus	\$10,479
--	-----------------

Comparative Statement of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits 3, 4, 15 and 16)

Comparative Statements of Appropriations and Expenditures, estimated and actual revenues for the fiscal year ended June 30, 1973, are presented in Exhibits 3 and 4; similar statements for the fiscal year ended June 30, 1974 are contained in Exhibits 15 and 16.

As indicated by the Budget Summaries (Exhibits 4 and 16), a revenue surplus of \$41,947, plus an unexpected balance of appropriations of \$6,482 resulted in a net budget surplus of \$48,429 during the fiscal year ended June 30, 1973; a revenue surplus of \$16,964 plus an unexpected balance of appropriations of \$22,526 resulted in a net budget surplus of \$39,490 in the fiscal year ended June 30, 1974.

Long-Term Indebtedness:

Comparative Balance Sheets: (Exhibits 5 and 17)

Comparative Balance Sheets, which disclose the bonded indebtedness of the District as of June 30, 1972-1973 and June 30, 1973-1974, are presented in Exhibit 5 and 17 respectively. As shown in these exhibits, the bonded debt of the District amounted to \$217,000 at June 30, 1973 and \$195,000 at June 30, 1974.

Statement of Debt Service Requirements: (Exhibits 6 and 18)

Statements showing debt service requirements (principal and interest) of the District as of June 30, 1973 and June 30, 1974 are contained in Exhibits 6 and 18.

TREASURER

General Fund:

Classified Statement of Receipts and Expenditures: (Exhibits 7 and 19)

Summary statements of general fund receipts and expenditures for the fiscal years ended June 30, 1973, and June 30, 1974, made up in accordance with the uniform classification of accounts, are included in Exhibits 7 and 19.

School Tax Account: (Exhibits 12 and 25)

Statements of the school tax accounts with the Town of Raymond for the fiscal years ended June 30, 1973 and June 30, 1974 are presented in Exhibits 12 and 25.

As indicated in Exhibit 12, in the fiscal year ended June 30, 1973, the School District had received from the Town of Raymond a total of \$596,589, which sum represented the total amount of the 1972-73 school tax of \$589,789, plus an advance of the 1973-74 school tax in the amount of \$6,800.

As shown by Exhibit 25, during the fiscal year ended June 30, 1974, the District received the sum of \$619,259 from the Town of Raymond; this sum included the 1973-74 school tax of \$596,845, less an advance of \$6,800 received in the fiscal year ended June 30, 1973 plus an advance of \$29,214 on the 1974-75 school tax.

GENERAL COMMENTS

Unauthorized Use of High School Activity Funds - Implementation of Imprest System:

During the fiscal years covered by this audit, high school students activity funds were used to make advances to teaching personnel for expenses related to continuing education, teacher conferences and other functions unrelated to student school activities. Advances and reimbursements to individuals for continuing education, conferences and other such expenses should be processed and administered through the general fund.

The present system of accounting for the high school activity fund is deficient in that receipts are not properly identified in all instances; likewise, disbursements are not consistently supported with detailed vendor invoices. Duplicate receipts should be issued, a copy of which should be kept

with the student activities records and all payments should be supported by vendor invoices.

It is our recommendation that an imprest system be implemented at each school in the District, the express purpose of which would be to facilitate the administration of minor disbursements. Under this system, petty cash vouchers would be issued to cover every disbursement from the imprest fund. When the petty cash fund is depleted, a report with substantiating petty cash vouchers would be prepared for reimbursement by the general fund. The total of petty cash on hand, plus the amount of unreimbursed expenses, at any one time, should equal the total amount of petty cash authorized.

Unexpended School Lunch Funds Transferred To Snack Bar Account:

The school lunch program was discontinued early in 1972 leaving an unexpended fund balance of \$207. This money was transferred to the High School Snack Bar account during September of 1973. However, because the balance of \$207 represented federal reimbursements, these monies should have been transferred to the general fund of the District.

Consequently, a check should be drawn on the Snack Bar Account to reimburse the Raymond School District for this improper transfer.

Accounting For Annuities and Income Protection Insurance Deductions Inadequate:

Accounting for payroll deductions pertaining to the tax sheltered annuities and income protection insurance programs is inadequate. As a result, in some instances such payroll deductions have been paid to the wrong parties or have not been remitted in full. In other cases, payments to trustees or insurers have been in excess of actual payroll deductions.

During the course of this audit, our auditors prepared a list of employees whose accounts are affected by these discrepancies. This list was submitted to the District's business manager. It is recommended that the status of the account of each employee shown on the aforesaid list be reviewed and compared with the records of

the trustees or agents involved for the purpose of making whatever adjustments or corrections are necessary in the District's accounts.

It is recommended that greater care be exercised in accounting for annuities and other insurance deductions to the end that accurate and timely accountability shall be maintained at all times over these transactions. We further recommend that the practice of paying membership dues to various associations in advance of payroll deductions be discontinued, as there is no statutory authority empowering the School District to disburse funds in this manner. In addition, the District has suffered financial losses in some cases where employees have terminated their employment before full reimbursement for such debt could be effected through payroll deductions.

Installment Contracts and Application of the Municipal Finance Act:

The District records reveal that in August, 1972 an installment contract for the purchase of five (5) typewriters was executed by the School Board with a certain vendor in effect creating a long-term obligation.

In connection with the creation of long-term debt, R.S.A. 33:8 states in part, as follows:

33:8 Town or District Bonds or Notes. Except as otherwise specifically provided by law, the issue of bonds or notes by any municipal corporation, except a city, shall be authorized by a vote of two-thirds, . . . of all the voters present and voting at an annual or special meeting of such corporation, called for the purpose, . . ."

Inasmuch as the purchase of typewriters on an installment basis was not authorized by the School District Meeting, the entire purchase price thereof has been charged against the 1972-73 budget in this report. The unpaid portion of this agreement is reflected as a liability at June 30, 1973.

CONCLUSION;

The provisions of Chapter 71-A, Section 21, require that the auditors' summary of the findings and recommendations

(letters of transmittal) shall be published in the next annual report of the School District. Publication of the Exhibits included in the audit report is optional at the discretion of the School Board.

We extend our thanks to the officials of the Raymond School District for their assistance during the course of the audit.

Very truly yours,
Frederick E. Laplante, Director
Division of Municipal Services
Department of Revenue Administration

RAYMOND SCHOOL DISTRICT

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Raymond School District for the fiscal years ended June 30, 1973 and June 30, 1974.

Our examination was made in accordance with generally accepted auditing standards and accordingly, include such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion the accompanying balance sheets and statements of sources and revenues and expenditures present fairly the financial position of the Raymond School District at June 30, 1973 and June 30, 1974, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal years.

Respectfully submitted,
Frederick E. Laplante, Director
Division of Municipal Services
Department of Revenue Administration



MARRIAGES REGISTERED IN THE TOWN OF RAYMOND, N.H.
For the Year Ending December 31, 1975

DATE OF MARRIAGE	NAME AND SURNAME OF GROOM & BRIDE	DATE OF BIRTH	PLACE OF BIRTH	NAMES OF PARENTS	NAME, OFFICIAL STATION OF MARRIAGE OFFICIAL
Jan. 18	Hugh D. Mulligan	9-23-50	Maine	Hugh Mulligan	Rev. David Henry
	Sharon M. Pearce	5-13-52	Mass.	Thelma Williams Rudolph Pearce Lillian SanFilippo	Minister
Jan. 18	Darrell E. Turner	5-8-50	N.H.	Henry Turner	Sharon M. Frecto
	Peggy A. Emery	4-18-58	N.H.	Phylis Light Ernest Emery Marcia Copp	Minister
Jan. 26	Joseph E. Taylor	12-6-27	Mass.	Leonidis Taylor	James D. Cole
	Irene M. Higgins	6-26-27	N.H.	Edith Grew Henry Gagne Lillian St. Pierre	Justice of the Peace
Feb. 1	Russell A. French	7-10-48	N.H.	Willis French	Ronald Fortin
	Charlene J. Rollins	8-16-52	Mass.	Ernestine Wilbur Charles Paige Ardys Jackson	Elder
Feb. 8	Neal J. Howard	11-10-52	Mass.	Earland Howard	Rev. Alton P. Mark
	Carol J. Townsend	2-29-56	Mass.	Raelene Coburn Richard Townsend Nancy Cutler	Meth. Clergyman
Feb. 14	Raymond E. Goulet	6-19-07	N.H.	Joesph Goulet	Robert Rousseau
	Marjorie E. Doucette	9-29-13	Mass.	Anna Plante James Dugan Esolean Parsons	Justice of the Peace
Feb. 22	Bruce E. Brackett	2-19-51	N.H.	Harry Brackett	Rev. J. Chandler Newton
	Caroline L. Toto	12-30-58	Mass.	Florence Braley Anthony Toto Carol Peterson	Minister
March 1	James L. Curry	1 - 2 - 34	N.Y.	Jay Curry	Marcell M. J. Worth
	Vivian F. Cummings	10-14-30	N.H.	Lena Ferguson Nelson Jasper Viola Purrington	Justice of the Peace
March 20	Robert S. Clement	11-12-47	Mass.	John Clement	Willard B. Soper
	Ann M. Wood	7-23-46	Vt.	Evelyn Kuttler Harry Boudrieau Alice Guilmette	Pastor
April 19	James F. Dockham	9-3-50	N.H.	George Dockham	Rev. David R. Henry
	Marcella R. Ruch	9-5-52	N.H.	Dorothy Harrington Willard Ruch, Jr. Ruth Bass	Pastor
April 26	David R. Munroe	4-11-55	N.H.	Donald Munroe	Rev. Alton P. Mark
	Louise M. Holler	6-11-54	Mass.	Shirley Raymond Edgar Holler Shirley Powell	Meth. Clergyman
May 3	Douglas G. Forsythe	5-22-13	Mass.	Frank Forsythe	Rev. Alton P. Mark
	Ethel L. Plummer	5-13-14	Mass.	Nellie Rouse Richard Lunde Selma Anderson	Meth. Clergyman

May 3	Albert H. Pitkin	3-14-51	N.H.	Harlan Pitkin Audrey Ledeaux George Matte Jeannine Paquet	Rev. Alton P. Mark Meth Clergyman
	Sylvie M. Matte	5-15-55	Canada		
May 4	Robert A. Bowman	7-7-48	Mass.	George Bowman Pauline Belanger Paul Briere June Guay	Rev. David R. Henry Pastor
	Darlene L. Briere	1-24-58	N.H.		
May 10	Arne R. Erickson	11-29-53	Ohio	Arne Erickson Constance Bouchard John O'Brien Anita Bourdeau	Frank G. Anderson Minister
	Colleen A.D. O'Brien	11-27-47	N.Y.		
May 17	Robert F. Drowne	7-4-53	N.H.	Frederick Drowne Nancy Johnson Robert Martin Pauline Plante	Frederick Drowne Justice of the Peace
	Deborah L. Martin	11-16-55	N.H.		
June 6	Kenneth R. Weilbrenner	10-18-42	Mass.	George Weilbrenner Phyllis Greenhalgh Robert LaBonte Lucienne Roy	Harold Small Minister
	Agnes I. Smith	12-2-40	N.H.		
June 14	Gary V. Gulezian	9-6-50	Mass.	Vahey Gulezian Dorothy Garinian Harold Zorn Regena Sullivan	Peter M. Mercer Minister
	Greta E. Zorn	9-15-49	Wisc.		
June 21	Kevin W. Hammond	4-6-56	N.H.	Lyman Hammond, Jr. Faye Rollins Not Known Betty Whitman	Rev. Alton P. Mark Meth. Clergyman
	Charlene I. Whitman	8-11-56	N.H.		
June 22	James W. Warthen	9-16-54	N.H.	William Warthen Irene Gagne Carroll Bailey Althea Ogden	Carl A. Grenier Justice of the Peace
	Carol A. Bailey	3-17-55	N.H.		
June 28	James M. Crummey	1-28-56	N.H.	John Crummey Helen England David Baker Mary Groetz	Rev. Leo Lefebure Roman Cath. Priest
	Kathleen M. Baker	5-16-57	N.H.		
June 28	John P. Leonard	10-16-54	N.H.	Richard Leonard Rita Tetreault Charles Dember Ruth Willey	Rev. J.Chandler Newton Minister
	Robin L. Dember	12-27-56	N.H.		
June 28	Ronald O. Bastien	10-17-45	Mass.	Louis Bastien Gertrude Maher George Wilson Muriel Foss	Willard B. Soper Pastor
	Judith E. Wilson	9-16-50	N.H.		
July 3	William F. McGovern	5-27-40	Mass.	George Tubman Helen McGrath William Kirwan Lorraine Spears	Blanche M. Beecher Justice of the Peace
	Lorraine G. Rock	9-4-41	Mass.		
July 5	Daniel L. Knox	3-15-57	N.H.	William Knox Jeanne LePerle Neil Richardson Constance Raymond	Rev. David R. Henry Pastor
	Robin M. Richardson	7-25-58	N.H.		

July 18	Richard J. King	9-27-52	Mass.	Albert King	Rev. Roland Hamel R.C. Priest
	Grace Macki	2-13-56	Mass.	Joan Desmond Toivo Macki Margaret Moriaty	
July 20	James A. Lewis	7-11-50	Calif.	Frank Robert	Lawrence Rouillard Episcopal Priest
	Ellyn Coffey	8-1-42	Texas	Julian Moriarty John Coffey Winona Gressett	
July 26	David C. Folsom	3-28-50	N.H.	John Folsom	Rev. Preston R. Mears Priest
	Susan B. Lievens	6-9-45	N.H.	Leslie Crosby William Lievens Catherine Mills	
Aug. 2	James H. Blidberg	2-21-55	N.H.	Walter Blidberg	Rev. Richard A. Johnson Baptist Minister
	Nancy M. Shattuck	5-14-57	Mass.	Charlotte Clang Edward Shattuck Winifred Chadwick	
Aug. 2	Harold P. Ayan	12-13-54	Mass.	George Ayan	George Dubois, Sr. Justice of the Peace
	Carrollee M. Sullivan	7-25-57	Mass.	Nellie Desants John Sullivan Olga Panasuk	
Aug. 8	Wayne F. Perry	2-8-42	N.H.	Arthur Perry	Rev. David R. Henry Pastor
	Joan E. Greenwood	5-27-46	Mass.	Viola Steves Richard Baker Ruth Bergman	
Aug. 10	Paul E. Brown	4-1-27	N.H.	Theodore Brown	Francis J. Ferreira, Jr. Justice of the Peace
	Sheila M. Feeney	11-21-47	Okla.	Bessie Quimby Thomas Feeney Ruby Harris	
Aug. 20	William B. Pagoria	3-9-48	Fla.	James Pagoria	Carl F. Grenier Justice of the Peace
	Mary L. Cogan	4-7-55	Mass.	Norma Phillips John Cogan Helen McEttrick	
Aug. 23	Sidney R. Keaton	1-19-53	Md.	James Keaton	Carl F. Grenier Justice of the Peace
	Theresa F. Hutchins	11-17-51	Canada	Marjorie Burns Charles Hutchins Ruby Cantrell	
Aug. 30	Charles R. Hrycuna	6-4-43	N.H.	Metro Hrycuna	Reynold J. Addario Justice of the Peace
	Mary P. McGown	5-30-52	N.H.	Grace Eaton Edward McGown Georgia Crider	
Sept. 12	Nils Myhre	12-13-09	Norway	Kristin Myhre	Rev. David R. Henry
	Lilla M. McIntyre	7-16-07	Mass.	Anna Larson Fred Berry Ellen Stevens	
Sept. 20	James D. Long	12-22-53	Mass.	George Long, Jr.	Frank G. Kelly Minister
	Deborah L. Turner	11-24-56	Texas	Louise Harrington Richard Turner Marlene Kreger	
Sept. 27	Don R. Paul	6-10-43	Maine	Ray Paul	Rev. Hubert J. Topliff Clergyman
	Alice E. Roberts	11-5-53	N.H.	Grace Slager Randolph Roberts Elizabeth Jones	

Oct. 18	Robert L. Boyd	10-6-51	Mass.	Melvin Boyd	Donald G. Vedeler Minister
	Lydia R. Farr	5-13-53	N.H.	Lois MacPherson Robert Farr Nettie Maynard	
Oct. 18	Hilary D. Mac Conaill	4-6-44	Mass.	Hilary MacConaill	Rev. David R. Henry Pastor
	Susan G. Shaffer	5-19-53	Mich.	Catherine Driscoll Walter Shaffer Barbara Bartley	
Oct. 24	Thomas A. Porter	12-17-55	N.H.	Charles Porter	Rev. David R. Henry Pastor
	Victoria J. Peppard	7-25-55	Maine	Faye Fortier Roland Peppard Marlene Cushman	
Oct. 25	Lester E. Gould	6-21-56	Germany	Claud Gould	Rev. David R. Henry Pastor
	Rachel J. Wiggin	12-15-53	N.H.	Charlene Gates Austin Wiggin, Jr. Annie Tenney	
Oct. 25	Paul L. Simek	2-9-52	N.Y.	Louis Simek	Daniel V. Weaver Clergyman
	Susan G. Germond	5-9-56	N.Y.	Mary Simek Edwin Garmond Arlene Bodley	
Nov. 22	Roy E. Whalen	9-21-42	Maine	Harold Whalen	Calvin Warburton Clergyman
	Amoret P. Orfield	2-23-49	N.H.	Dorothy Ross Karl Orfield Pauline Pellerin	
Nov. 29	John W. Zamek	1-29-43	N.J.	Frank Zamek	Rev. David R. Henry Minister
	Marion L. Dery	5-12-46	Fla.	Rose Chlup Stanley Steinbach Marion Hart	
Dec. 4	Raymond L. Grimard	4-9-38	Mass.	Alexander Grimard	Rev. Roland Hamel, OMI Roman Cath. Priest.
	Louise J. Houle	11-9-45	Mass.	Dora Descoteaux Gilbert Houle Laurette Charost	
Dec. 20	Ronald B. Tivey	9-12-57	Va.	Charles Tivey	Frank G. Kelly Minister
	Kathryn B. Lovejoy	11-18-58	Mass.	Claudette LaFavor Steven Lovejoy, III Marion Etechells	
Dec. 27	Louis W. Dannis	12-16-15	Maine	Stanley Dannis	Rev. David R. Henry Pastor
	Marjorie von Suck	3-4-16	Mass.	Mildred Smithrowich Chandler Wood Ruth Cheney	
Dec. 28	Dean L. Bishop	9-22-56	N.H.	James W. Bishop	Rev. David R. Henry Pastor
	Darlene J. Gould	9-3-57	Ga.	Claud K. Gould Florine Wormwood Charlene Gates	

BIRTHS REGISTERED IN THE TOWN OF RAYMOND, N.H.
For the Year Ending December 31, 1975

DATE	NAME OF CHILD	SEX	NAME OF FATHER	MAIDEN NAME OF MOTHER	MOTHER'S BIRTHPLACE	FATHER'S BIRTHPLACE
1975						
Jan. 7	Amy Cristin	F	William DeGroot	Holly McKeith	N.J.	N.H.
Jan. 10	Rosa Linda	F	Roger Simon	Mirta Monroig	Puerto Rico	N.H.
Jan. 10	Matthew Warren	M	Warren Currier	Patricia Howard	N.H.	Mass.
Jan. 11	James Edward	M	Edward Wentworth	Sandra Baker	N.H.	Me.
Jan. 17	Susannah Mae	F	Robert Hicks	Claire McDaniel	Mass.	Mass.
Jan. 20	Justin Scott	M	Richard Hoitt	Mabel Roberts	N.H.	N.H.
Jan. 22	Amy Jill	F	Scott Sweeney	Roberta Nardone	Mass.	N.H.
Jan. 25	Matthew Theodore	M	Thomas Stano	Mary Rote	Wash.	Penn.
Jan. 27	Michelle Lee	F	Donald Boulanger	Evelyn Latsiou	N.H.	N.H.
Jan. 30	Rhonda Mae	F	Dennis Wallace	Pamela Ricker	N.H.	N.H.
Feb. 2	Melinda Sue	F	Herbert Smith	Eleanor Pierce	Mass.	N.H.
Feb. 6	Randall Edward	M	Richard Ladd	Nancy Doyle	Mass.	N.Y.
Feb. 20	Jennifer Michelle	F	James McCusker	Joan MacPherson	Canada	Mass.
Feb. 24	Kellie Jean	F	Donald Lynch	Lois Colcord	N.H.	Mass.
March 1	Paul Alan	M	Walter Hoitt	Donna Roberts	N.H.	N.H.
March 3	Dylan Edward	M	Carl Hill	Valerie Mooers	Mass.	Mass.
March 10	Rebecca Ann	F	Timothy Cate	Susan Patnaude	N.H.	N.H.
March 19	Stephanie Elyssa	F	Frank Langford	Wanda Abbott	N.H.	N.H.
March 20	Jennifer Ann	F	Edward Meaney, Jr.	Sharon Turner	Me.	Mass.
March 23	Carl Victor II	M	Steven Ramstrom	Peggy Harrington	N.Y.	Mass.
March 27	Andre Edward	M	George Dupere	Christine Weber	Mass.	N.H.
April 1	Daniel Bruce	M	Bruce Tracy	Maureen Waldron	N.H.	Utah
April 7	John Clement	M	William Scholes	Kathleen Froning	Ohio	R.I.
April 16	Brian Keith	M	Arthur Holley, Jr.	Nancy Goldsmith	Ga.	Mass.
April 17	Aimee Lee	F	Robert Johnstone, Jr.	Sharon Fortier	N.H.	Mass.
April 22	Sharon Beth	F	Warren Prince	Dorothy Clement	N.H.	N.H.
April 23	Kate Elizabeth	F	Jeffrey Freitas	Carol Desrosiers	N.H.	N.Y.
April 27	Christopher John	M	Robert Carpenter, Sr.	Penny Hett	N.H.	Me.
April 27	Lisa Marie	F	Robert McLaughlin	Beverly Wallace	N.H.	N.H.
May 11	Jeffrey George	M	George Barrett	Gladys Parker	Conn.	Me.
May 18	Michael Walter	M	Thomas O'Brien	Diane Brown	Mass.	N.H.
May 19	Michelle Lee	F	Trent Porter	Cynthia Collins	N.H.	N.H.
May 21	Amy Jane	F	John Cote	Brenda Bartlett	N.H.	N.H.
May 23	Wayne Arthur	M	George Buxton	Rosalind Parker	Mass.	N.H.
May 23	Tracy Jean	F	Harvey Lang	Sandra Lazott	N.H.	N.H.
May 26	Jamie Joseph	M	Roger Landry	Paula Downing	N.H.	Canada
June 3	Rebecca Lynn	F	Russell French	Charlene Paige	Mass.	N.H.
June 10	Kerry	F	William Standish	Alice Donnelly	Mass.	N.H.
June 20	Lisa Marie	F	Kenneth Elliott, Jr.	Estelle Howard	Mass.	N.H.
June 23	Richard Harold	M	Richard Witham	Diane Porter	N.H.	N.H.
July 1	Melissa Lyn	F	Anthony Toto	June Hayward	Mass.	Hass.
July 11	Angela June	F	Roger Fuller	Elaine Anctil	N.H.	N.Y.
July 15	Ryan Warnick	M	Alan Popp	Cynthia Dodson	Penn.	Penn.
July 20	Christopher Alexander	M	Robert Hutchins, Jr.	Barbara Penfroe	Ga.	Va.
July 27	Ambre Esme	F	Arthur Proulx	Alison Welch	N.H.	N.H.
July 28	Lance Blane	M	Peter Hussey	Linda Harriman	N.H.	N.H.
July 31	John Paul	M	Paul Sylvester	Rosemary McGhee	Texas	Mass.
Aug. 2	John Jay, Jr.	M	John Brewitt, Sr.	Gloria Perreira	Mass.	N.H.
Aug. 5	Jeremy Keith	M	Bruce Brackett	Caroline Toto	Mass.	N.H.
Aug. 6	Richard Brian	M	Richard Descoteau	Jane Spinazzola	Mass.	N.H.
Aug. 13	Carol Lee	F	Carroll Robie	Cinda Newman	Penn.	N.H.
Aug. 29	Jennifer Tanya	F	Kenneth Zackeroff	Martha Howe	Mass.	Ohio
Sept. 2	Christian Richard	M	Richard King	Graceann Maski	Mass.	Mass.
Sept. 10	Kelly Lee	F	Gary Maynard	Hope Gatcomb	Fla.	N.H.
Sept. 15	Sara Ann	F	Richard Bilodeau	Madeleine Faucher	N.H.	
Sept. 17	Jason Michael	M	Gary Townsend	Christine Johnstone	Mass.	N.H.
Sept. 23	Jeffrey Richard	M	John Schou	Jean Hendrickson	N.H.	N.H.
Sept. 27	Sara Lynn	F	Charles Cogswell	Monica Nezir	Conn.	N.Y.

Oct. 1	Timothy Ronald	M	Ronald Levesque	Pamela Gidge	N.H.	N.H.
Oct. 7	Adam Vincent	M	Ralph Zagarella	Laurel MacConaill	Mass.	Mass.
Oct. 12	Rebecca Lynne	F	David Whitney	Elaine Tukianon	Mass.	Mass.
Oct. 14	Kevin Laurance	M	Harold Wood, Jr.	Jacqueline Laythe	Vt.	Vt.
Oct. 22	Ivan Chestly IV	M	Ivan Reed, III	Christine Twombly	N.H.	N.Y.
Oct. 27	Thomas Lee	M	Thomas Welch	Sherrie Merrill	N.H.	N.H.
Oct. 27	Tonya Leigh	F	Gregory MacIntosh	Marie Gagne	N.H.	N.H.
Oct. 31	Brenda Lynn	F	Ronald Page	Linda Hiott	N.H.	N.H.
Nov. 20	Eric Boyden	M	Boyden Glidden	Diane Shaw	N.H.	N.H.
Nov. 21	Thomas Francis	M	Thomas P. Christopher, Jr.	Jane M. Plummer	Mass.	Mass.
Dec. 2	Daniel Jason	M	Peter Bemis	Karen McLaughlin	N.H.	N.H.
Dec. 5	Michele Lee	F	William H. Long	Penny L. Pitkin	N.H.	Mass.
Dec. 9	Joel Thomas	M	Robert A. Bowman	Darlene L. Briere	N.H.	Mass.
Dec. 14	Alissa Evelyn	F	Donald J. Tenny	Karen L. Ryan	N.H.	Mass.
Dec. 19	Shannon Marie	F	Dana L. Brown	Vickie G. Ballinger	Ohio	N.H.

DEATHS REGISTERED IN THE TOWN OF RAYMOND, N.H.
For the Year Ending December 31, 1975

DATE OF DEATH	NAME AND SURNAME OF THE DECEASED	AGE	SEX	COND.	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan. 13	Viola F. Fogg	89	F	W	Abbott True	Mary Brunt
Jan. 24	Roger C. Bergman	40	M	M	Ralph Bergman	Florence Smith
Feb. 2	William G. McGall	77	M	M	Joseph McGall	Mary Henderson
Feb. 22	Bruce N. Tracy	49	M	M	Erwin Tracy	Pearl Christensen
March 26	Leona M. Nowell	87	F	M	Richard Rogerson	— Simmons
March 29	Arthur F. Ladebush	82	M	M	Alexander Ladebush	Florence —
April 4	Ai S. Welch	74	M	M	Frank Welch	Fannie Batchelder
April 4	Francis J. Proteau	80	M	W	Timothy Proteau	Jane Nicholson
April 14	Norma A. Archibald	55	F	S	George Archibald, Sr.	Marion Lothrop
April 23	Louis G. Beaucher	80	M	M	George Beaucher	DesAnge Tacderge
April 25	Richard G. M. Waters	80	M	M	Morgan Waters	Marion Griffith
April 25	Carrie E. Johnson	93	F	W	—	—
May 1	Warren H. Grant	84	M	W	Henry Grant	Mary Foley
May 4	Leslie W. MacEwen	75	M	M	John MacEwen	Martha Leslie
May 8	Flora A. Rand	73	F	W	Gilman Brown	Jennie Clough
May 12	Ernest A. Cote	57	M	M	Alexander Cote	Delphina Moquin
June 10	George Artoumanian	84	M	W	—	—
June 22	Philip E. Hamlet	70	M	M	John Hamlet	Mabel Perkins
June 23	Theodore H. Brown	62	M	M	Leroy Brown	Mary Dehetra
June 27	Dwight A. Glidden	61	M	M	Dwight Glidden	Anna Palmer
July 17	Alice L. Robbins	88	F	W	Eugene Proctor	Carrie Foster
July 27	Herbert L. Collins	87	M	M	Woodbury Collins	Julia Cram
Aug. 2	Earl E. Wilbur	78	M	M	Winfield Wilbur	Josephine Miller
Aug. 11	James Martin	74	M	M	Owe Martin	Luci Derian
Aug. 15	Lyman E. DeRusha	74	M	M	Levi DeRusha	Martha Powers
Aug. 18	Houghton Hugard	65	M	M	Henry Hugard	Grace White
Sept. 1	Arthur B. Gilman	92	M	M	Enoch Gilman	Carrie Bartlett
Sept. 14	Roger A. Davis	20	M	S	Roger Brown	Althea Laber
Oct. 29	Terri L. Russell	15	F	S	William Russell	Ellie —
Nov. 2	William Stathos	62	M	M	John Stathopoulos	Helen Rutsis
Nov. 5	Eva N. Clement	75	F	W	Charles Dearborn	Nellie Chesley
Nov. 10	Albert G. McGrath	73	M	M	John McGrath	Catherine Green
Nov. 14	Gladys C. Jordan	77	F	W	Everette A. Codlin	Abbie Mott
Nov. 14	Priscilla S. Roberts	69	F	W	Ralph Sanborn	Ada Bartlett
Nov. 16	Marjorie H. Richard	72	F	W	John Legge	Hanna Taylor
Nov. 17	Wayne A. Buxton	5 mos.	M	S	George Buston	Rosalind Parker
Nov. 28	Walter B. Gordon	73	M	W	Walter Gordon	—
Dec. 7	John M. Fisher	73	M	W	—	—
Dec. 30	Charles O. Palmer	68	M	M	Walter Palmer	Selina Seymour
Dec. 31	Julia M. Young	76	F		Herbert Young	Grace Dyche

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

Robert H. Clement, Town Clerk

Seabrook, N. H.

New Hampshire State Library



3 4677 00327956 4